



BOARD AGENDA

July 23, 2013



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

REGULAR MEETING OF THE BOARD OF EDUCATION
TUESDAY, July 23, 2013
CLOSED SESSION: 5:00p.m. –6:00p.m.

Pursuant to Government Code Section 54956 and Education Code Section 35144, the Regular Meeting of the Board of Education will be held on Tuesday, July 23, 2013, 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 Superintendent Paul Gothold

Mrs. Maria G. Lopez, President
Mr. José Luis Solache, Vice-President
Ms. Briseida Gonzalez, Clerk
Mrs. Rachel Chavez, Member
Mr. Alfonso Morales, Esq., Member
Atty. Adrienne Konigar-Macklin – In-House/General Counsel

3. PUBLIC COMMENT/COMMUNICATIONS

Please submit public comment forms prior to start of meeting at 5:00 p.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.: YC066171
- Case No.: BC 474338
- 4.2 Conference With Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC 54956.9(d)(2)
- Three (3) 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
- Eight (8) Certificated Employees
- 4.6 Public Employee Complaint

BOARD OF EDUCATION

Maria G. Lopez President	José Luis Solache Vice-President	Briseida Gonzalez Clerk	Rachel Chavez Member	Alfonso Morales, Esq. Member
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Paul Gothold
Superintendent and Secretary to the Board

- 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 Superintendent Paul Gothold**

Mrs. Maria G. Lopez, President
Mr. José Luis Solache, Vice-President
Ms. Briseida Gonzalez, Clerk
Mrs. Rachel Chavez, Member
Mr. Alfonso Morales, Esq., Member
Atty. Adrienne Konigar-Macklin – In-House/General Counsel

7. **FLAG SALUTE** by Karina Robles of Firebaugh High 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**

Minutes Request Approval of Minutes for the Regular Meeting of the Board of Education on June 26, 2013.

Motion: _____ Second: _____ Votes: _____

8.1 Request Approval of Annual Representative to the Los Angeles County School Trustees Association for 2013-2014

Motion: _____ Second: _____ Votes: _____

9. **REPORTS**

▪ **Superintendent's Report**

- Recognition: John Hopkins Scholarship Recipients
- Common Core Implementation Update

▪ **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 Enter Into an Agreement with California Consulting, LLC to Provide Grant Writing Services from September 1, 2013 to August 31, 2014
- 11.2 Request Approval to Renew the Agreement with School Wise Press to Produce School Accountability Report Cards for Each School in Lynwood Unified School District
- 11.3 Request Approval to Enter into an Agreement with Steve Mason, Neuropsychologist, to Conduct Independent Educational Evaluations from July 1, 2013 to June 30, 2014
- 11.4 Request Approval to Purchase Online Assessment Reporting System Inspect License from Red Schoolhouse for All Schools and District Office from July 1, 2013 to June 30, 2014
- 11.5 Request Approval to Attend Microsoft Training Sponsored by New Horizons in Anaheim, CA from July 29, 2013 to August 2, 2013
- 11.6 Request Approval to Enter into an Agreement with Sutherland Technology to Provide Additional Technology Support for School Sites
- 11.7 Request Approval for Deena Smith to Attend the Principles of the Biomedical Sciences Training in Tyler, TX from July 7, 2013 to July 19, 2013
- 11.8 Request Approval to Enter into a Memorandum of Participation with Downey-Montebello SELPA to Participate in the Pace School Program in Buena Vista from July 1, 2013 to June 30, 2014
- 11.9 Request Approval to Enter into Agreements with Non-Public Schools Providing Services to Students with Behavioral and/or Academic Needs from July 1, 2013 to June 30, 2014
- 11.10 Request Approval to Enter into an Agreement with Paramount Unified School District from July 1, 2013 to June 30, 2014
- 11.11 Request Approval To Contract with Maxim Staffing Solution, an Outside Agency, to Provide Substitute Coverage for Lynwood Unified Nurse as Needed During the 2013-2014 School Year

- 11.12 Request Approval to Enter into an Agreement with Dr. Howard Taras to Provide Medical Consultation Services to Special Education Students from July 1, 2013 to June 30, 2014
- 11.13 Request Receipt of Williams Uniform Complaint Quarterly Report from April 1, 2013 to June 30, 2013 for Submission to Los Angeles County Office of Education

12. HUMAN RESOURCES – CERTIFICATED

- 12.1 Request Approval of Certificated Personnel Schedule No. 13-14-01 Personnel Assignments, Employment and Separations
- 12.2 Request Approval to Adopt a Declaration of Need for Fully Qualified Educators for the 2013-2014 School Year
- 12.3 Request Approval of Agreement between the Lynwood Unified School District and NOVA Southeastern University

13. HUMAN RESOURCES –CLASSIFIED

- 13.1 Request Approval for Classified Personnel Report Schedule No. 13/14-01: Employment, Assignments, Leaves, and Separations

14. BUSINESS SERVICES

- 14.1 Request Board Approval of Purchase Order Schedule
- 14.2 Request Board Approval of Warrant Schedule
- 14.3 Request Approval of Revolving Cash Report #13
- 14.4 Request Approval of Record of Collection Report #13
- 14.5 Request Approval of Acceptance of Donations
- 14.6 Request Approval to Renew Property and Liability Insurance with Southern California Relief (SCR) Liability Excess Fund Joint Powers Authority for 2013-2014
- 14.7 Request Approval to Renew the Property and Liability Claim Administration Services Agreement with Keenan & Associates for 2013-2014
- 14.8 Request Approval to Enter a Service Agreement with RBC Capital Markets, LLC for General Obligation Bond Underwriting Services
- 14.9 Request Approval to Enter a Service Agreement with Johnny Johnson, Jr. to Provide School Bus Driver Training
- 14.10 Request Approval to Enter a Service Agreement with Converse Consultants for Geotechnical and Soil Testing Services in Conjunction with the Repaving Projects at Will Rogers and Lindbergh Elementary Schools
- 14.11 Request Approval for Janice Cooper, Office Assistant II, to Attend the Compumaster Microsoft Excel Workshop
- 14.12 Request Approval for Yumeka Seabrooks, Payroll and Benefit Manager, to Attend the 2013 CALPERS Educational Forum in San Jose, CA from October 21 to October 23, 2013

- 14.13 Request Approval for Gudiel Crosthwaite, Angeli Villaflor, and Peter Wong to Attend the School Services of California Local Control Funding Formula Workshop in Ontario, CA on September 23, 2013

15. ADMINISTRATION

- 15.1 Request Approval to Contract Jim Huge & Associates to Facilitate a Governance Team Retreat and Redesign the Superintendent's Evaluation Process
- 15.2 Request Approval to Enter into an Agreement with Eleuterio Davila to Provide Translation Services from July 1, 2013 to June 30, 2014

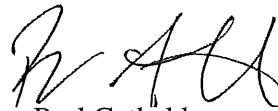
16. Report Out of Closed Session Pursuant to Government Code Section 54957

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

18. ADJOURNMENT

Time:

Respectfully Submitted,



Paul Gothold
Superintendent

GOVERNING BOARD

LYNWOOD UNIFIED SCHOOL DISTRICT
Regular Meeting of the Board of Education
Wednesday, June 26, 2013
CLOSED SESSION – 6:30p.m. – 7:30p.m.

MINUTES

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

The regular meeting of the Board of Education, held on Wednesday, June 26, 2013, was called to order at 6:30 p.m. to conduct closed session by the Board President, Mrs. Maria G. Lopez. The Superintendent, Mr. Edward Velasquez took the roll.

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

Also present were Deputy Superintendent Paul Gothold and General Counsel Adrienne Konigar-Macklin.

PUBLIC COMMENT/COMMUNICATIONS - None

Board members moved to closed session at 6:30 p.m.
RECONVENED INTO OPEN SESSION: 7:30 p.m.

MINUTES

Board President, Mrs. Maria G. Lopez called to order regular meeting of the BOE, reconvening into open session at 7:30 p.m. on Wednesday, June 26, 2013. The Superintendent called the roll.

ROLL CALL: The Superintendent, Mr. Edward Velasquez took the roll.

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

Deputy Superintendent Paul Gothold and General Counsel Adrienne Konigar-Macklin were also present.

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.

Dr. Jean Jones introduced Ms. Belinda Andrews, Teacher-Director of the Lynwood Adult School Nursing Program, who led in the recitation of the Pledge of Allegiance and also read the mission statement.

GOVERNING BOARD

Minutes Mrs. Chavez moved to approve the minutes of the regular meeting of the Board of Education on June 11, 2013, seconded by Ms. Gonzalez. Item passed with 4-0 votes.

REPORTS

▪ **Superintendent's Report**

○ *Recognition: High School Valedictorians*

Vista High School Acting Principal Ms. Maribel Martinez accepted the certificate of

recognition on behalf of Valedictorian Lawrence Bryant. Ms. Martinez shared how Lawrence brought pride to the school as a diligent student. Lawrence will start college this fall.

Lynwood Adult School Principal Dr. Jean Jones accepted the certificate of recognition for Valedictorian Alejandro Pena. Mr. Pena could not make it to this meeting due to illness. Mrs. Chavez recalled the outstanding valedictory speech delivered by Mr. Pena at the graduation ceremony.

○ *Recognition of Classified Retirees – Agenda Item 13.2*

Mr. Morales moved to approve Agenda Report 13.2; seconded by Mrs. Chavez. Item carried 4-0 votes.

HR Director Nancy Nichols-Nolasco was joined by the Personnel Commission Members to honor and recognize the Classified Employee Retirees. Ms. Gonzalez read the resolution for the public.

The following classified retirees received their plaque of recognition:

- Viola Edison with 8 years of service
 - *Juanito Elguira with 11 years of service
 - *Richard Garcia with 11 years of service
 - Rosalinda Aguirre with 33 years of service
 - Doris Johnson with 33 years of service
 - *Daniel Duarte with 35 years of service
 - Maynard Derks with 41 years of service
- (*These retirees have passed away; their families were present to accept the recognition.)

Mrs. Chavez thanked the retirees for their valuable service in ensuring that students have a good learning environment. Together with Mrs. Lopez, she particularly commended Mrs. Rosalinda Aguirre for successfully raising up four children who all went to college. Mrs. Chavez also highlighted the number of years Mr. Maynard served in the district; longer than she had. Mr. Morales thanked the retirees for devoting their service and life to the district. Ms. Gonzalez echoed the commendations given by her peers and added how these retirees have made their workplace their second home as seen in their commitment.

○ *Recognition of Certificated Retirees – Agenda Item 12.2*

Mr. Morales moved to approve Agenda Report 12.2; Ms. Gonzalez seconded. Item carried 4-0 votes.

Ms. Nichols presented the following retirees with a plaque of recognition:

- Rosalie Brooks with 7 years of service
- Naomi Moore with 12 years of service
- David Julian with 17 years of service
- Larry Pardo with 18 years of service
- Ronald Alvarez with 18 years of service
- Anna Christensen with 19 years of service
- Teresa Cabrera-Forbes with 19 years of service
- Jay Renkowitz with 24 years of service
- Susan Skornia with 38 years of service

A formal picture taking followed these presentations.

○ *Presentation: Adopted Budget for 2013-2014 School Year*

Mr. Peter Wong's PowerPoint presentation is posted on the website. Mr. Wong opened his report by thanking outgoing Superintendent Mr. Velasquez for giving him the opportunity to work alongside him.

Mr. Wong presented the State budget and explained the implementation timelines for the proposed LCFF. He shared that many school districts will continue to apply the current funding model for

budgeting purposes. He then presented key revenue and expenditure assumptions for the adopted budget, as well as multi-year projections for Unrestricted General Fund. Mr. Wong stressed how declining enrollment translates to loss of revenue; such was the downward trend from 2008 to the current school year. To bring the declining enrollment to an end, Mr. Wong hopes not only for the economy to improve but that the district stays on its course of academic improvement.

Mrs. Chavez commented that this year's deficit is the least that she has seen in all her years serving in the board. Ms. Gonzalez was concerned about what to expect from the Senate, especially in terms of budgetary restrictions. Mr. Wong shared that as much as there had been a push for a budget to be in place, the decision-makers cannot simply fabricate a budget just to meet a deadline. He is simply hopeful that new money will come in. Mrs. Lopez thanked Mr. Wong for all his hard work.

▪ **Board Members' Reports**

The board members did not have any reports. Mrs. Lopez thanked everyone in attendance before the Board Meeting to honor Mr. Velasquez. She hopes Mr. Velasquez will make himself available to the district, especially as a volunteer. She greeted the audience and wished everyone an enjoyable vacation, hoping they will return with renewed energy.

PUBLIC COMMENT/COMMUNICATIONS

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

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

• **Ms. Maggie Godoy**

Ms. Godoy stated her home address and brought before the board her concerns regarding Clear Passage. She shared how she met with Mr. Velasquez in January to ask his support for Clear Passage and was guaranteed so. She expressed disappointment over the board's delay in approving what she claims to be a good program proposal. She accused staff of not giving consideration to the program and not spending time to read and review their proposal.

Ms. Godoy stated that Mr. Velasquez failed to deliver his promise of finding \$1000 to support the high school drama class. She was grateful to Ms. Lucy Avalos, Mr. Edwin Hernandez, Ms. Maria Santillan, and Mr. Ramon Rodriguez who supported the drama class. Ms. Godoy expressed her disappointment with Mr. Velasquez, considering how she has given him the benefit of the doubt, even after hearing from those who doubted him.

• **Mary Johnson**

Ms. Johnson asked the board to vote on Agenda Item 15.2. After reading the proposal, she said there are certain things that are missing. She said the program proposal failed to address English learners.

She also referred to the inconsistent drop-out rates in the district. Ms. Johnson said that there are Independent Studies already in place. Making reference to the Governor's new funding formula, she is hopeful that more funds will come in and with that new programs can be created. She suggested that the district continue allocating funds to programs that are currently working. She said the charter proposal failed to show specifically how drop-outs will be served.

- **Mary Ransom**

Ms. Ransom echoed what Ms. Johnson said. She said that the district is heading the right direction. This is not the time to bring in this program; she said maybe in the future. She stressed the need to serve the students within the district and not be given over to another program entity. She is pleased with where the district is going and does not see the need for a program run by an outside entity.

- **Manny Rangel**

Mr. Rangel came up to the podium with SEIU members in purple and gold. He claimed to speak on behalf of employees "who paid the ultimate price of being laid off in 2010" – the service employees and security officers. Mr. Rangel referred to the employee handbook, which states there should be 63 campus security personnel and argued that there are currently only 25 of them in place. He asked the board to consider reinstating 12 security officers who were laid off, instead of replacing them. He also commented on the agenda item that seeks approval for cameras to be installed all over the district. He said cameras should not replace security officers. He also referred to the agenda item concerning 20 limited assignments. He contended against the practice of laying off employees and then creating temporary positions. He asked the board to make a conscious effort to bring back employees and keep them permanently.

- **Joaquin Mecinas**

Mr. Mecinas stated his residence. He congratulated outgoing Superintendent Mr. Velasquez; yet, accused the same of favoritism for not responding favorably to public requests of documents. He said the board members assured him of access to district documents. Yet, the Superintendent failed to follow through. He said Mr. Velasquez did not accomplish anything for the district. He wished Mr. Velasquez a happy retirement, and said he was glad he was leaving. He then addressed Mr. Gothold and said he will give him the benefit of the doubt.

PUBLIC HEARING – REPORT OF ESTIMATED ENDING FUND BALANCE OF 2012-2013 AND APPROVAL OF 2013-2014 BUDGET

- Motion to Open Public Hearing by Mrs. Chavez; seconded by Ms. Gonzalez. Item passed with 4-0 votes.
- Public Comments and Communications - *None*
- Motion to Close Public Hearing by Mr. Morales; seconded by Ms. Gonzalez. Item passed with 4-0 votes.
- Motion to Approve 2013-14 Budget by Mr. Morales; seconded by Mrs. Chavez. Item passed with 4-0 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.

*Ms. Gonzalez moved to approve the items from the Consent Agenda. Mrs. Chavez seconded.
The following agenda items passed with 4-0 votes.*

- 11.1 Request Approval to Ratify Agreement Between Lynwood Unified School District and Project Lead the Way, Inc., for 2013-2014 School Year

MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
WEDNESDAY, June 26, 2013

- 11.2 Request Approval for Participation in the College Board PSAT/NMSQT® Early Participation Program for 2013-2014 School Year
- 11.3 Request Approval to Enter into an Agreement with Strategic Partnership Schools Group, Inc., from September 1, 2013 to August 31, 2014
- 11.4 Request Approval for High School Counselors and Administrators to Attend the CSU-UC Counselors Conference
- 11.5 Request Approval to Enter into an Agreement with DynTek, Inc., to Review the Existing Microsoft Active Directory Infrastructure
- 11.6 Request Approval to Enter into an Agreement with Golden Star Technology, Inc., to Provide Technology and Network Support for the District's Data Center
- 11.8 Request Approval to Extend Agreement with No Child Left Behind Supplemental Service Provider from June 10, 2013 to June 30, 2013
- 11.9 Request Approval for Additional Secondary School Teachers to Attend College Board Sponsored Advanced Placement Workshops During Summer and Fall of 2013
- 11.10 Request Approval to Renew Agreements with E-Rate Vendors for 2013-2014 School Year
- 11.14 Request Approval to Enter into an Agreement with Bio-Acoustical Corporation for 2013-2014 School Year
- 11.15 Request Approval for Elementary and Secondary Schools' Staff to Participate in the AVID Schoolwide Path Training on August 8-9, 2013 at Pioneer High School, Whittier, CA and August 13-14 at Segerstrom High School, Santa Ana, CA
- 12.1 Request Approval of Certificated Personnel Schedule No. 12-13-18 Personnel Assignments, Employment and Separations
- 12.2 Request Approval of Resolutions to Recognize and Honor the 2012-2013 Certificated Employee Retirees of the Lynwood Unified School District
Note: Approved during the Superintendent's Report.
- 13.2 Request Approval for Resolutions: No. 12-13/66 through No. 12-13/81 to Recognize and Honor the 2012-2013 Classified Employee Retirees of the Lynwood Unified School District
Note: Approved during the Superintendent's Report.
- 14.1 Request Board Approval of Purchase Order Schedule
- 14.2 Request Board Approval of Warrant Schedule
- 14.3 Request Approval of Revolving Cash Report #12
- 14.4 Request Approval of Record of Collection Report #12
- 14.5 Request Approval of Acceptance of Donations
- 14.6 Request Approval to Renew Usage Agreement of the People Soft Financial System for 2013-2014 with Los Angeles County Office of Education (LACOE)

MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
WEDNESDAY, June 26, 2013

- 14.7 Request Approval to Renew Workers Compensation Excess Liability Insurance with Marsh Risk & Insurance Services for 2013-2014
- 14.8 Request Approval of Resolution 12-13/82, Qualifying Leverage Information Systems (L.I.S.), and Approval to Contract L.I.S. for the Installation of a Video Surveillance System
- 14.9 Request Approval of Resolution No. 12-13/83, Annual Delegation of Administrative Authority to Process Routine Budget Revisions, Adjustments and Transfers
- 14.10 Request Approval to Enter a Service and User Agreement with Frontline Technologies for a Timekeeping and Subfinder System
- 14.11 Request Approval to Enter a Service Agreement with POMS & Associates for Various Risk Control Services
- 14.12 Request Approval of Acceptance of Donated Equipment
- 15.1 Request Approval of Certification of Signatures

The following agenda items were pulled for discussion and individual votes.

- 11.7 Request Approval to Renew Services with Blackboard Connect to Provide School-to-Home and Emergency Notification Services for 2013-2014 School Year

Mrs. Chavez moved to discuss this item; seconded by Ms. Gonzalez.

Mrs. Chavez inquired what type of emergency situations will this service be used for to notify parents, and if notification will be in English and in Spanish. Mr. Velasquez explained that this service is for all types of emergency situation within the district. As an example, the recent shooting that took place blocks away from Lindbergh ES qualifies as an emergency situation where parents needed to be notified.

Item passed with 4-0 votes.

- 11.11 Request Approval to Purchase Services from Altamarc to Assist in the Installation of District Hardware and Software for 2012-2013 School Year

Mrs. Chavez moved to discuss this item; seconded by Ms. Gonzalez.

Mrs. Chavez asked why staff is asking to pay for services rendered in 2012-2013 past at the end of the school year. She commented on the delay, especially when expenditures for the coming school year should be on the table instead of this.

Mr. Gothold explained that the district contracted with Altamarc for the last two years. During this time, LUSD was selected as a "pilot" for common core, which resulted to reconfiguration of software and hardware. Such processes resulted to fees that exceeded what was originally budgeted for.

Item passed with 4-0 votes.

- 11.12 Request Approval to Enter into an Agreement with VMA Communications to Provide Districtwide Communication Services from July 1, 2013 to June 30, 2014

Mrs. Chavez moved to discuss this item; seconded by Ms. Gonzalez.

Mrs. Chavez said she continues to have the same concerns about contracting a public relations firm. She noted the increase in the fees associated with this service, going up from \$5,000 to \$6,000 per month.

MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
WEDNESDAY, June 26, 2013

She disagrees with the intent to make the district look good through publicity and shares her doubts about distribution of the press releases/newsletters, especially when her neighbors report not receiving them. Mrs. Chavez prefers spending \$72,000 sending students to field trips, exposing them to literary works and contracting academic specialists. She shared her misgivings with polls and interviews, suspecting they were fabricated.

Ms. Gonzalez highlighted the advantages of letting the community know about the great things happening in the district. She said that not only will this serve as an invitation for families to choose to send their children to LUSD, but also to let organizations, especially those who extend grants and conduct research, hear how the district is performing. She also stressed the need to publicize services that the district offers. In her social services profession, she said networking with other organizations and resource groups prove to be beneficial. Press releases help create these relationships, as well as promote organizational growth.

Mr. Morales agreed with Ms. Gonzalez and emphasized the need for the district to market its services. He said this will help the decreasing enrollment. Though LUSD may not present itself as a model district, there are nonetheless good things happening that need to be publicized. He sees a direct correlation between a continued effort to let the community know what the district can offer and an increasing ADA.

Mrs. Lopez expressed her 100% support for open communication with and beyond the community. She assumed that the declining enrollment is due to families taking their children out of the district due to bad publicity. She said that there are community members who do not help nor volunteer in the schools, yet devote their time and effort in complaining about and criticizing the district. She cited as an example how city council members hire press representatives to help promote the city. She said there is money and funding for different purposes; every expenditure coming from specific sources. She finds the \$6000 a fair amount for this professional service and challenged her peers to compare this amount with how much other districts allocate for press releases and public relations services. She also said that her approval of this item does not necessarily mean her support for certain people or personalities.

Individual Votes:

Mr. Morales	Yes
Mrs. Chavez	No
Ms. Gonzalez	Yes
Mrs. Lopez	Yes

Item passed with 3-1 votes.

- 11.13 Request Approval to Enter into Agreement with the Los Angeles County Sheriff's Department to Provide a Fulltime Deputy at Lynwood High School and District-Wide for 2013-2014 School Year

Mrs. Chavez moved to discuss this item; Mr. Morales seconded.

Mrs. Chavez sought clarification for the assignment of these two Deputies. Mr. Velasquez explained that each Deputy will render 1789 hours, scheduled 4 days a week at 10 hour/day to provide full coverage at the high school and district wide. Their daily work schedule is from 7am to 5pm; providing coverage from Monday to Friday (alternately taking a Monday off).

With regards to the amount for this item, Mr. Velasquez explained that he had negotiated a special rate with the Sheriff's Department, saving the district money. This amount covers the Deputies' salaries and operational expenses.

Item passed with 4-0 votes.

MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
WEDNESDAY, June 26, 2013

- 11.16 Request Approval to Enter into a Memorandum of Participation with Downey-Montebello SELPA to Participate in the PACE School Program in Buena Vista for 2012-2013 School Year

AND

- 11.17 Request Approval to Continue Agreement with Public Consulting Group (PCG) to Provide Management Services for the Web-Based IEP System for 2012-2013

Mrs. Chavez moved items 11.16 and 11.17 for discussion; Ms. Gonzalez seconded.

Mrs. Chavez has the same the question for both of these items. She inquired why these dated bills are just now being submitted for board approval. This is asking for payment for services that have already ended. She said that even if the actual bill was turned in sometime in March, presenting this to the board at this time is a definite delay.

Mr. Velasquez explained that the district does not have control over a student's initial entry to the District or to a Special Ed program. Mrs. Chavez said that the amount suggests the students have been receiving services during the whole year. Mr. Velasquez argued that the fees would have been more than double had the student been served for the whole school year. Mr. Gothold added that these items had been agendized and approved last year yet accrued more fees that were not included in the original request. Mrs. Chavez asked that staff research when the bill came in and the reason for this late submission. Mrs. Lopez agreed and reiterated that the board will always question every agenda item not submitted in a timely manner. She directed Mr. Gothold to ensure open communication and timely reporting to the board especially when regarding discrepancies in any bill.

Item 11.16 and 11.17 passed with 4-0 votes.

- 13.1 Request Approval for Classified Personnel Report Schedule No. 12/13-18: Employment, Assignments, Leaves, and Separations

Ms. Gonzalez moved to discuss this item; Mrs. Chavez seconded.

Ms. Gonzalez asked for clarification regarding temporary positions and substitute assignments. Ms. Nichols explained that staff normally would request for the board to approve a pool of substitutes for the entire school year to cover for any potential need. There are no permanent positions to be filled. At this time, staff simply submits a pool of substitutes. Should positions open, employees in the 39 month rehire list will definitely be the first ones to be considered.

Ms. Gonzalez requested a list of positions that can possibly be opened. Ms. Nichols committed to look into this and to respond to this request.

Item passed with 4-0 votes.

- 15.2 Request Approval or Denial of the Clear Passage Educational Center's Charter Petition

Mr. Velasquez pulled this item.

Report Out of Closed Session Pursuant to Government Code Section 54957

- 4.1 Conference With Legal Counsel – Pending Litigation – Pursuant to GC 54956.9(d)(1)
- LASC Case No. BC497411 - *The board accepted and approved staff's recommendation to settle the case for \$10,000 (\$5,000 of which will be paid by the District and the other \$5000 will be paid by Insurance).*

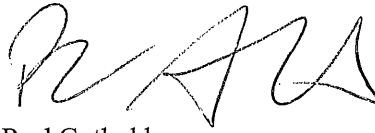
MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
WEDNESDAY, June 26, 2013

- 4.5 Public Employment/Public Employee Performance Evaluation/Public Employee Discipline
Dismissal/Release/Appointment (Pursuant to Government Code Section
54957)
- *The board approved the appointment of Mr. Jose Jauregui as Principal of Lugo
Elementary School.*

ADJOURNMENT

Mrs. Chavez moved to close the regular board meeting; Ms. Gonzalez seconded. The regular board meeting adjourned at 8:35 pm.

Respectfully Submitted,

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

Paul Gothold
Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Board of Education

BOARD MEETING DATE: July 23, 2013

**FROM: Paul Gothold
Superintendent of Schools**

SCHOOL/DEPARTMENT: Administration

AGENDA ITEM: REQUEST APPROVAL OF ANNUAL REPRESENTATIVE TO THE LOS ANGELES COUNTY SCHOOL TRUSTEES ASSOCIATION FOR 2013-2014

BACKGROUND INFORMATION:

Approval is requested to designate a board representative to the Los Angeles County School Trustees Association for 2013-2014.

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

Financial Implications?

☐ Yes ☒ No

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

☐ Yes ☒ No

\$

(Amount)

NOT APPLICABLE

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount \$ _____

Balance after expenditure: \$ _____

Are additional staff positions requested?

☐ Yes ☒ No ☐ N/A

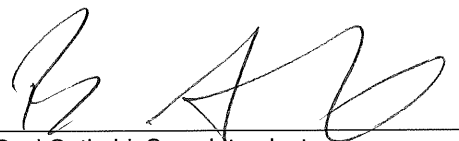
Number of Staff needed: _____

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

CONSENT

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: July 23, 2013

**FROM: Gudiel Crosthwaite 
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH
CALIFORNIA CONSULTING, LLC TO PROVIDE GRANT WRITING
SERVICES FROM SEPTEMBER 1, 2013 TO AUGUST 31, 2014**

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with California Consulting, LLC., to provide grant writing services from September 1, 2013 to August 31, 2014.

California Consulting will research, identify, and write federal, state and private foundation grants for Lynwood Unified School District.

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

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

NOT TO EXCEED
\$5,000.00 per month
(Amount)

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

01.0-00000.0-00000-21000-5850-7690000
(Funding account number)

Original budgeted amount \$ _____

Balance after expenditure: \$ _____

Are additional staff positions requested?

☐ Yes ☒ No ☐ N/A

Number of Staff needed: _____

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 23, 2013

FROM: Gudiel Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW THE AGREEMENT WITH SCHOOL WISE PRESS TO PRODUCE SCHOOL ACCOUNTABILITY REPORT CARDS FOR EACH SCHOOL IN LYNWOOD UNIFIED SCHOOL DISTRICT

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with School Wise Press to produce the annual district and school accountability report cards for each school in Lynwood Unified School District for 2013-2014 school year.

The No Child Left Behind Act mandates districts to communicate progress and adhere to guidelines. Each school is required to distribute information regarding staffing and student achievement data, as well as make it available online. In addition, we are required to provide a narrative description of school and district activities and accomplishments. The information will be made available in English and Spanish.

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

Financial Implications?

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

☒ Yes ☐ No

☒ Yes ☐ No

\$16,716.00

Student Services

01.0-00000.0-00000-21000-5850-74200000

(Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount \$ _____

Balance after expenditure: \$ _____

Are additional staff positions requested?

☐ Yes ☒ No ☐ N/A

Number of Staff needed: _____

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

07-23-2013

Agenda Report 11.2
Page 1 of 1

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 23, 2013

FROM: Gudiel Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH STEVE MASON, NEUROPSYCHOLOGIST, TO CONDUCT INDEPENDENT EDUCATIONAL EVALUATIONS FROM JULY 1, 2013 TO JUNE 30, 2014

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Steve Mason, Neuropsychologist, to conduct independent educational evaluations from July 1, 2013 to June 30, 2014.

Per Federal Special Education Regulations 34 CFR 300.502, Mr. Mason will conduct independent educational evaluations for five students

The cost per evaluation is \$2,000.00 for a total of \$10,000.00

Cost Includes:

Records review
Parent Interview
Class Observations
Reports
Attendance at IEP meetings to present assessment results

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

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

\$ 10,000.00
(Amount)

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

01.0-33100.0-57700-11100-5810-7410000
(Funding account number)

Original budgeted amount \$ _____

Balance after expenditure: \$ _____

Are additional staff positions requested?

☐ Yes ☒ No ☐ N/A

Number of Staff needed: _____

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 23, 2013

FROM: Gudiel 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, 2013 TO JUNE 30, 2014**

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, 2013 to June 30, 2014.

Inspect license will assist sites with collecting, reporting, and analyzing of 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 2013-14 Budget?

☒ Yes ☐ No

\$ 6,400.00 monthly
(Amount)

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

01.0-00000.0-00000-72000-5840-7620000
(Funding account number)

Original budgeted amount \$ _____

Balance after expenditure: \$ _____

Are additional staff positions requested?

☐ Yes ☒ No ☐ N/A

Number of Staff needed: _____

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

07-23-2013

Agenda Report 11.4
Page 1 of 1

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 23, 2013

FROM: Gudiel Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ATTEND MICROSOFT TRAINING SPONSORED
BY NEW HORIZONS IN ANAHEIM, CA FROM JULY 29, 2013
TO AUGUST 2, 2013

BACKGROUND INFORMATION:

The administration requests approval to attend Microsoft training sponsored by New Horizons in Anaheim, CA from July 29, 2013 to August 2, 2013.

The training will provide a solid foundation for staff to efficiently utilize Microsoft System Center to manage the disparate computer systems in the District.

Attendees:

Adalberto Zavala, Rick Barragan, Silvino Montes

Costs include registration fees, courseware materials and parking.

☐ Renewal Contract/Item ☒ New Contract/Item

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

\$1,284.25
(Amount)

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

01.0.00000.0-00000-77000-5220-7620000
(Funding account number)

Original budgeted amount \$ _____

Balance after expenditure: \$ _____

Are additional staff positions requested?

☐ Yes ☒ No ☐ N/A

Number of Staff needed: _____

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

07-23-2013

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 23, 2013

FROM: Gudiel Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH
SUTHERLAND TECHNOLOGY TO PROVIDE ADDITIONAL TECHNOLOGY
SUPPORT FOR SCHOOL SITES

BACKGROUND INFORMATION:

The administration requests approval to purchase services from Sutherland to assist in the installation of District hardware and software from July 1, 2013 to December 31, 2013.

Sutherland will provide technology support for teachers' computers, students' computers and other peripherals in accordance with the SIG plan.

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

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

NOT TO EXCEED

\$ 5,000 per month

(Amount)

LHS/SIG

(Name of funding source and/or location)

01.0.31800.0-00000.77000.5840.4310000

(Funding account number)

Original budgeted amount \$ _____

Balance after expenditure: \$ _____

Are additional staff positions requested?

☐ Yes ☒ No ☐ N/A

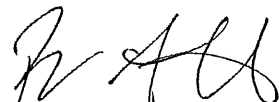
Number of Staff needed: _____

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 23, 2013

FROM: Gudiel Crosthwaite *NC*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL FOR DEENA SMITH TO ATTEND THE PRINCIPLES OF THE BIOMEDICAL SCIENCES TRAINING IN TYLER, TX FROM JULY 7, 2013 TO JULY 19, 2013

BACKGROUND INFORMATION:

The administration requests approval for Lynwood Community Adult School staff to attend the Principles of Biomedical Sciences training in Tyler, TX from July 7-July 19, 2013.

The PLTW Biomedical Sciences (BMS) Program is a sequence of courses, all aligned with appropriate national learning standards, which follows a proven hands-on, real-world problem-solving approach to learning. Students explore the concepts of human medicine and are introduced to topics such as physiology, genetics, microbiology and public health.

Participant: Deena Smith

Costs include registration fee, room and board, air and ground transportation, and meals.

☐ Renewal Contract/Item ☒ New Contract/Item

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

\$6,000.000
(Amount)

Carl D. Perkins
(Name of funding source and/or location)

I
01.0-35500.0-38000-10000-5220-7460000
(Funding account number)

Original budgeted amount \$ _____

Balance after expenditure: \$ _____

Are additional staff positions requested?

☐ Yes ☒ No ☐ N/A

Number of Staff needed: _____

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 23, 2013

FROM: Gudiel Crosthwaite *GC*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO A MEMORANDUM OF PARTICIPATION WITH DOWNEY-MONTEBELLO SELPA TO PARTICIPATE IN THE PACE SCHOOL PROGRAM IN BUENA VISTA FROM JULY 1, 2013 TO JUNE 30, 2014

BACKGROUND INFORMATION:

The administration requests approval to enter into a Memorandum of Participation with the Downey Montebello SELPA to participate in the PACE program in Buena Vista from July 1, 2013 to June 30, 2014.

The PACE program utilizes a therapeutic and dynamic approach to meet the academic and emotional needs of (6) six students with emotional disturbance.

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

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

\$ 36,000.00
(Amount)

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

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

Original budgeted amount \$ _____

Balance after expenditure: \$ _____

Are additional staff positions requested?

☐ Yes ☒ No ☐ N/A

Number of Staff needed: _____

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

07-23-2013

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: July 23, 2013

FROM: Gudiel Crosthwaite *gc*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AGREEMENTS WITH NON-PUBLIC SCHOOLS PROVIDING SERVICES TO STUDENTS WITH BEHAVIORAL AND/OR ACADEMIC NEEDS FROM JULY 1, 2013 TO JUNE 30, 2014

BACKGROUND INFORMATION:

The administration requests approval to enter into agreements 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.

Carousel (2 Students)	\$150,000.00
Devereux Texas Treatment Network (1 Student including Room and Board; Travel Expense for Student; Travel Expense for Parent Visitation, etc.)	\$165,000.00
Junior Blind of America (3 Students)	\$90,000.00
Personal Coaching System (5 Students)	\$250,000.00
Rossier Park (13 Students)	\$420,000.00
Speech & Language Development Center (3 Students)	\$125,000.00

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

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

\$1,200,000.00
(Amount)

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

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

Original budgeted amount \$ _____

Balance after expenditure: \$ _____

Are additional staff positions requested?

☐ Yes ☒ No ☐ N/A

Number of Staff needed: _____

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 23, 2013

FROM: Gudiel Crosthwaite *GC*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH PARAMOUNT UNIFIED SCHOOL DISTRICT FROM JULY 1, 2013 TO JUNE 30, 2014

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Paramount Unified School District from July 1, 2013 to June 30, 2014.

Paramount Unified School District (PUSD) provides programs for three (3) Lynwood students receiving special education services in the PUSD. The students are severely disabled and LUSD does not have a specialized program to meet their needs. PUSD has the specialized program and this approval allows LUSD to continue these students in the PUSD program.

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

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

\$ 150,000.00
(Amount)

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

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

Original budgeted amount \$ _____

Balance after expenditure: \$ _____

Are additional staff positions requested?

☐ Yes ☒ No ☐ N/A

Number of Staff needed: _____

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

07-23-2013

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 23, 2013

FROM: Gudiel Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO CONTRACT WITH MAXIM STAFFING SOLUTION, AN OUTSIDE AGENCY, TO PROVIDE SUBSTITUTE COVERAGE FOR LYNWOOD UNIFIED NURSE AS NEEDED DURING THE 2013 – 2014 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration request approval to enter into a month to month agreement with Maxim Staffing Solution to provide substitute coverage, as needed, for a student enrolled at the Junior Blind of America.

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

Financial Implications?

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

☒ Yes ☐ No

☒ Yes ☐ No

Not to exceed
\$300.00 per day
(Amount)

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

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

Original budgeted amount \$ _____

Balance after expenditure: \$ _____

Are additional staff positions requested?

☐ Yes ☒ No ☐ N/A

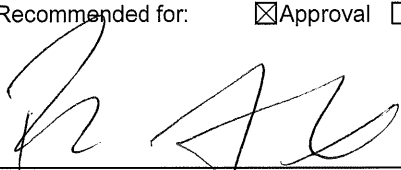
Number of Staff needed: _____

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: July 23, 2013

FROM: Gudiel Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH DR.
HOWARD TARAS TO PROVIDE MEDICAL CONSULTATION SERVICES TO
SPECIAL EDUCATION STUDENTS FROM JULY 1, 2013 TO JUNE 30, 2014**

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Dr. Howard Taras to provide medical consultation services to Special Education students with special medical needs from July 1, 2013 to June 30, 2014.

Student's specific prescriptions for treatment services must be signed by a physician to comply with Medi-Cal reimbursement procedures. Dr. Taras will review and sign the Speech Protocol and Occupational Therapy prescriptions.

Dr. Taras will provide up to 8 hours of consultation from July 1, 2013 to June 30, 2014, at a rate of \$240.00 per hour in increments of (15) minutes. The maximum amount during the 2013 - 2014 school year will be \$1,920.00.

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

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

\$ 1,920.00
(Amount)

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

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

Original budgeted amount \$ _____

Balance after expenditure: \$ _____

Are additional staff positions requested?

☐ Yes ☒ No ☐ N/A

Number of Staff needed: _____

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

INFORMATION ONLY

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: July 23, 2013

**FROM: Gudiel Crosthwaite 
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST RECEIPT OF WILLIAMS UNIFORM COMPLAINT QUARTERLY
REPORT FROM APRIL 1, 2013 TO JUNE 30, 2013 FOR SUBMISSION TO
LOS ANGELES COUNTY OFFICE OF EDUCATION**

BACKGROUND INFORMATION:

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

The attached reports cover the periods from April 1, 2013 to June 30, 2013. The purpose of the report is to document compliance in the areas of instructional materials, facilities, teacher vacancy and misassignment, and California High School Exit Exam (CAHSEE) intensive instruction and services.

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

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

Financial Implications?

☐ Yes ☒ No

Are funds for this item included in the 2012-13 Budget?

☐ Yes ☒ No

(Amount)	Not applicable (Name of funding source and/or location)	(Funding account number)
----------	--	--------------------------

Original budgeted amount \$ _____

Balance after expenditure: \$ _____

Are additional staff positions requested?

☐ Yes ☒ No ☐ N/A

Number of Staff needed: _____

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent



**Valenzuela/CAHSEE Lawsuit Settlement
Quarterly Report on William Uniform Complaints 2012-2013**

District Name: LYNWOOD USD

Date: July 19, 2013

Person completing this form: Gudiel Crosthwaite

Title: Asst. Superintendent of Educational Svcs.

Quarter covered by this report (check one below):

- | | | | |
|---|--------------------------|-----|---------------|
| ☐ 1st QTR | July 1 to September 30 | Due | Oct. 19, 2012 |
| ☐ 2nd QTR | October 1 to December 31 | Due | Jan. 18, 2013 |
| ☐ 3rd QTR | January 1 to March 31 | Due | Apr. 19, 2013 |
| ☒ 4th QTR | April 1 to June 30 | Due | Jul. 19, 2013 |

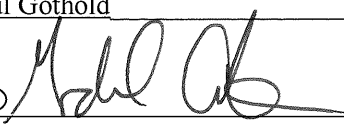
Date for information to be reported publicly at governing board meeting: 07-23-13

Please check the box that applies:

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

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

Print Name of District Superintendent Paul Gothold

Signature of District Superintendent/Designee  Date 7-15-13

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

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

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 23, 2013

FROM: Nancy Nichols-Nolasco
Director

SCHOOL/DEPARTMENT: Human Resources

AGENDA ITEM: REQUEST APPROVAL OF CERTIFICATED PERSONNEL SCHEDULE NO.
13-14-01 PERSONNEL ASSIGNMENTS, EMPLOYMENT AND
SEPARATIONS

BACKGROUND INFORMATION:

The following is the Certificated Personnel Report 13-14-01, which details personnel employment actions before the Board, such as, but not limited to: hiring, changes of status, separations, leaves for approval and/or ratification, extra-duty and honorariums.

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

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

\$ varies

(Amount)

Multiple sources in relation to employment action

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount \$ _____

Balance after expenditure: \$ _____

Are additional staff positions requested?

☐ Yes ☒ No ☐ N/A

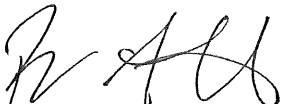
Number of Staff needed: _____

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 13-14-01 (07/23/13)**

Request approval of the following temporary employees pursuant to Education Code §44909 for the 2013-2014 school year from July 1, 2013 – January 24, 2014 (one semester).

	NAME	POSITION	SUBJECT	SITE	GROUP/STEP
1	Montes, Blanca	Teacher	Special Ed.	Roosevelt Elementary	Group 5, Step 2
2	Perez, Luis	Teacher	English	Firebaugh High School	Group 3, Step 1

Request approval for employment of two (2) Child Care Center Substitute Teachers effective June 13, 2013. The employees will be compensated from Child Development funds 12.0-61050.0-00010-10000-1160-7470000.

1	Aceves, Celia Paulina	2	Macias, Maria	3	Medal, Erik
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Request approval for employment of Rosanna Lee as a home teacher from July 1 – August 28, 2013 for the Extended School Year program. The employee will be compensated at the contractual hourly from Special Education funds 01.0-65000.0-57700-11100-1130-7410000.

Request approval for employment of six (6) home teachers for the 2013-2014 school year. The employees will be compensated for one hour per day at the contractual hourly rate from Student Services funds 01.0-00000.0-11100-10000-1130-7420000.

1	Abbass, Lorraine	4	Lee, Rosanna	7	Tostado, Marco
2	Harnage, Michelle	5	Mack, Anitra	8	Wiley, Jerome
3	Herrera, Eva	6	Mengesha, Alem		

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Herrera, Adolfo	Principal	Mark Twain Elementary	Resignation	06/29/13

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Doty, Julia	Teacher	Wilson Elementary	08/29/13 – 09/09/13
2	Doty, Julia	Teacher	Wilson Elementary	09/10/13 – 12/10/13
3	Doty, Julia	Teacher	Wilson Elementary	12/11/13 – 12/17/13
4	Foltz, Margaret	Teacher	Chavez Middle School	08/29/13 – 08/30/13
5	Martin, Morgan	Teacher	Chavez Middle School	09/03/13 – 10/29/13
6	Perez, Maria	Teacher	Lynwood Middle School	04/29/13 – 06/07/13

Request approval of Department Chairpersons for the 2012-2013 school year.

	NAME	SUBJECT	SITE	HONORARIUM
1	Ortega, Abel	Physical Education	Cesar Chavez Middle School	4%

Request approval of honorariums for the 2012-2013 school year.

	NAME	ASSIGNMENT	SITE	HONORARIUM
1	Baker, Jodeen	Yearbook	Lynwood Middle School	4%

Request approval of payment for extra duty hours to the certificated employees listed below from Firebaugh High School from April 1 – June 7, 2013 to effectively accomplish activities outlined in the Advanced Placement Incentives Grant and to conduct International Baccalaureate (IB) test preparation workshops for students. The grant is intended to increase the academic achievement of IB students in classes and on IB examinations. The employees 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 being resubmitted to add names of participants.

1	Carcamo, YuXin	2	Lima, Sergio	3	Nguyen, Tuan	4	Shizumura, Steven
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**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 13-14-01 (07/23/13)**

Request approval of payment to the certificated employees listed below who are entitled to the annual Attendance Incentive for the 2012-2013 school year pursuant to the collective bargaining agreement between Lynwood Unified School District and Lynwood Teachers Association. Their attendance has been verified by the Payroll Department.

The following employees had perfect attendance (0 days absent) and are entitled to \$250.00:

1	Agbogwu, Nkeonye	9	Lim, Picor	17	Onyebalu, Harford
2	Biddle, Darrelyn	10	Louis-Herrera, Joel	18	Powell, Joseph
3	Browne, April	11	Love, Joyce	19	Quintero-Lopez, Jorge
4	Dimas, Blanca	12	Mathews, Carson	20	Ricketts, James
5	Hamamoto, Sammy	13	Mays, Jessica	21	Torres, Daniel
6	Hekking, Cathy	14	Merilus, Brunel	22	Tran, Ha
7	Hijar, Ariadne	15	Montes, Jose	23	Vidal, Alejandro
8	Holt-Carter, Bridgette	16	Nuno, Jorge	24	Wade, Ethel

The following employees were absent one (1) day and are entitled to \$200.00:

1	Angulo, Patricia	8	Johnson, Russell	15	Ramos, Eric
2	Budro, Janet	9	Kalu, Ndukwe	16	Robles, Irma
3	Davis, Cedric	10	King, Janel	17	Sann, Visna
4	Emmons, Eric	11	Lopez, Edgardo	18	Spears, Gwendolyn
5	Holland, Sean	12	Miller, Cliona	19	Woo, Sandy
6	Hunter, Scott	13	Miller, Deola	20	Ybarra, Christina
7	Javellana, Jose	14	Pardo, Larry		

The following employees were absent two (2) days and are entitled to \$100.00:

1	Abas, Josefina	8	Jorgensen-Mobley, Cynthia	15	Munoz, Alexandra
2	Cortez, John Christopher	9	Kim, Ann	16	Odibo, Anthony
3	Deyarmond, Joy	10	Limon, Maria	17	Tabares-Montes, Claudia
4	Doty, Julia	11	Martinez, Benjamin	18	Tovar, Ricardo
5	Duru, Mary	12	McGinis, William	19	Valenciano, Teresita
6	Espinoza, Omar	13	McGowan, Matt	20	Vallejo, Raul
7	Eyambe, Tim	14	Meert, Steve		

Request approval of extra duty hours for the certificated employees listed below from Hosler Middle School to conduct Summer Bridge for incoming 7th graders and 8th graders from June 17 – July 11, 2013. Summer Bridge is designed to challenge incoming 7th grade students intellectually and provide them with an early introduction to middle school. 8th grade students will participate in an Algebra Summer Bridge. Teachers will perform duties that include curriculum development, student mentoring and delivering Bridge content over the summer. The employees will be compensated up to 5 hours per day at the contractual hourly rate (not to exceed 75 hours) from funding account 01.0-30100.0-00000-21400-1930-7440000. This item was previously approved but is being resubmitted to add names of participants.

1	Campos, Guadalupe	2	Mejia, George	3	Montes, Jose
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Request approval of extra duty hours for the certificated employees listed below from Cesar Chavez Middle School who will provide instruction for Summer Bridge sessions from June 17 – July 3, 2013. The goal of the program is for students to improve academically in the areas of Math and ELA. Students were identified based on their performance of not proficient on the unit assessments. They will be placed in research-based standards driven intervention program that is structured to increase student academic achievement to proficient levels on the 2013-14 District Unit Assessments and the CST test results. The employees will be compensated up to 4 hours per day at the contractual hourly rate from EIA-SCE/Title I funds 01.0-70900.0-11100-10010-11303230000/01.0-30100.0-00000-21400-1930-7440000. This item was previously approved but is being resubmitted to add names of participants.

1	Ball, Ingrid	2	Lipscomb, Renetta
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**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 13-14-01 (07/23/13)**

Request approval of extra duty hours for the certificated employees listed below to attend the Summer 2013 Teacher Institute from August 26 – 29, 2013. The employees will be compensated up to 4 hours per day at the contractual hourly rate from Title II funds 01.0-40350.0-11100-10000-1130-7440000 and SIG funds for Lynwood Middle School/Lynwood High School 01.0-31800.0-11100-10000-1130-3210000/01.0-31800.0-11100-10000-1130-4310000.

	Cesar Chavez Middle	46	Ortega, Tenishua	92	Galima, Maelanie
1	Amador, Virginia	47	Quintero-Lopez, Jorge	93	Godoy, Albert
2	Ball, Ingrid	48	Sanchez, Monica	94	Gonzalez, Starlynn
3	Brand, Adam	49	Solis, Veronica	95	Mays, Jessica
4	Brown, Jasmin	50	Usim, Ngozi	96	Haramis, Kimon
5	Cortez, John	51	Valentine-Kalinowski, Christine	97	Hekking, Cathy
6	Gooden, Shomara	52	Vidal, Alejandro	98	Hijar, Ariadne
7	Jauregui, Beverly	53	Watkins, Leslie	99	Hurley, Iovanka
8	Lipscomb, Renetta		Firebaugh High	100	King, Jonathan
9	Martin, Morgan	54	Alvarado, Lisa	101	Leal, Norina
10	Martinez, Alina Madrid	55	Azzam, Joseph	102	Lee, Rosanna
11	Noh, Esther	56	Bhattacharyay, Saswati	103	Lizarraga, Hector
12	Perez, Ciria	57	Brown, Gerald	104	McKie, Jaclyn
13	Taire, Alexander	58	Camateros, Kristiana	105	Miller, Deola
14	Teague, Jimise	59	Daoudi, Mohammed	106	Munguia, Christian
15	Turner, Vennieta	60	Diep, Phil	107	Ortiz, Charlene
16	Valdovinos-Ayoub, Arley	61	Forbes, Tanya	108	Park, John
	Hosler Middle	62	Hamamoto, Sammy	109	Reyes, Pedro
17	Akubailo, Chukwudi	63	Madhi, Youness	110	Rowles, Ann
18	Eyambe, Tim	64	Mengesha, Alem	111	Sandoval, Luis
19	Garcia, Margaret	65	Nguyen, Tuan	112	Sepulveda, Yadiith
20	Gentry, Senru	66	Ochoa, Jose	113	Sheibanifar, Zoreh
21	Long, Carmen	67	Palma, Amber	114	Shepherd, Stellina
22	Merilus, Brunel	68	Parkhill, Christina	115	Smith-Chambers, Shirley
23	Mogbo, Daniel	69	Plaza, Lydia	116	Staine, Aretha
24	Montes, Jose	70	Ramirez, David	117	Suttle, Robin
25	Onyebalu, Harford	71	Rascon, Cynthia	118	Tran, Lisa
	Lynwood Middle	72	Rojas, Martha	119	Tucker, Vicky
26	Aceves, Maria	73	Sanchez, Araceli	120	Velasquez, Colleen
27	Angulo, Wendy	74	Sann, Visna	121	White, Elliott
28	Arellano, Glenda	75	Shizumura, Steven	122	Wilson, Jo Rene
29	Baltazar, Araceli	76	Smith, Bambi		Vista Continuation High
30	Campos, Guadalupe	77	Thomas, Kate	123	Garza, Anthony
31	Ferasati, Hassan	78	Ude, John	124	Harnage, Michelle
32	Gomez, Delia	79	Ugwu, Romanus	125	Jones, Fannie
33	Guagenti, Lisa	80	Williams, Arthur	126	Madison, Elzie
34	Gutierrez, Renan	81	Zuniga, Omar	127	Miles, Eva
35	Gutierrez, Rosa		Lynwood High	128	Toledo, Claudio
36	Holland, Sean	82	Agbogwu, Nkeonye		Pathway
37	Kalu, Ndukwe	83	Araujo-Garcia, Debora	129	Holcombe, Marjorie
38	Kaya, Shari	84	Arkangel, Brian		Lynwood Adult School
39	Lim, Picor	85	Beltran, Victoria	130	Bellinger, Shawn
40	Lo, Angela	86	Blanchette, Sarah	131	Castelo, Sandra
41	McNear, Phillip	87	Chek, Sothy	132	Martin-Hernandez, Mercedes
42	Miller, Patricia	88	Dugan, Teri	133	Wiseman, Scott
43	Mireles, Gilbert	89	Duong, Huynh		Education Center
44	Odibo, Anthony	90	Duru, Mary	134	King, Janel
45	Okafor, Alex	91	Estrada, Kristine A.	135	Roman, Ryan

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 13-14-01 (07/23/13)**

Request approval for employment of the substitute teachers listed below for the 2013-2014 school year. Approval is also requested for extra duty hours to attend a training, which will take place in August 2013, for the new automated system which will select and assign certificated and classified employees. The employees will be compensated up to two hours for the training from general funds 01.0-00000.0-11100-10000-1160-7690000.

1	Aceves, Celia Paulina	49	Gonzalez, Alfredo	97	Morgan, Ebow
2	Adegbesan, Olakitan	50	Gonzalez, Yolyn	98	Morgan-Brown, Katherine
3	Agaranna, Sandra	51	Greene-Mathews, Barbara	99	Munoz, Mario
4	Agbo, Joy	52	Grullon, Tania	100	Myers, Leomia
5	Aguilar, Sandra	53	Gutierrez, Norma	101	Nevarez, Abraham
6	Alfaro, Blanca	54	Gutierrez, Shawn	102	Ngwoke, Paul
7	Allen, Jacquelyn	55	Gutierrez, Thomas	103	Nieto, Yesenia
8	Alvarado, Victor	56	Gutierrez, Yessica	104	Nwankpa, Chinyere
9	Amenya, Judith	57	Haji-Sadeghi, Jonathan	105	Nwankpa, Vincent
10	Anusionwu, Obi	58	Hamer, Letha	106	Nwosu, Scholastica
11	Aragon, Rigoberto	59	Hamilton, Viviana	107	Obi, Doris
12	Arisa, Goodluck	60	Hammond, Chester	108	Offokansi, Obianuju
13	Avalos, Maria Del Pilar	61	Hansen, Paul	109	Olayele, Lawrence
14	Bass, Darrylette	62	Herzbergh, Suzanne	110	Onesto, Joel
15	Benavides, Claudia	63	Hopf, Glenn	111	Ontiveros, Erika
16	Bernabe, Pedro	64	Houston, Tasha	112	Onwuasoanya, George
17	Bode, Kristin	65	Hua, Seng	113	Onwudiwe, Kimberly
18	Bolaji, Christopher	66	Huizar, Gabriela	114	Ornelas, Jacqueline
19	Bostic, Randall	67	Jackson, Barbara	115	Orozco, Hector
20	Bourgana, Jennifer	68	Jackson, Jannett	116	Padilla, Elizabeth
21	Cabrera, Anita	69	Jimenez, Hector	117	Palacios, Jesse
22	Caffey, Joseph	70	Jones, Dorothy	118	Perez, Luis
23	Caldwell, JoAnn	71	Jones, Iris	119	Pozuelos, Eddy
24	Calta, Mary	72	Jones, Nancy	120	Quijada, Valdemar
25	Camacho, Diane	73	Juckniess-Kemerer, Andrea	121	Ramirez, Dolores
26	Camacho, Esperanza	74	Lang, John	122	Ramirez, Raul
27	Cano, Chelsea	75	Lee, John	123	Ramos, Lisett
28	Canovas, Elena	76	Lee, Shirley	124	Ramos, Ray
29	Carnes, Rosa	77	Lenoir, Gary	125	Recendez, Jorge
30	Casillas, Ugo	78	Lopez, Claudia	126	Reid, Alissa
31	Castaneda, Francisco	79	Lopez, Jose	127	Renteria, Veronica
32	Chaney, Kenya	80	Lorenzana, Michael	128	Ricard, Catoya
33	Chukwudebelu, Chinwe	81	Lucha, Enrique	129	Richardson, Daniel
34	Chukwudi, Monica	82	Macias, Maria	130	Richardson, Joy
35	Corona, David	83	Maciel, Lisette	131	Rinker, Jennifer
36	Cuseo, Mary	84	Madu, Sunday	132	Rivera, Pamela
37	Dawson, Craig	85	Manjarrez, Patricia	133	Rodas, Adolfo
38	De La Cruz, David	86	Martinez, Michelle	134	Rojo, Genoveva
39	De La Torre, Yasmin	87	McClellan, Renee	135	Rollins, James
40	Dinglasan, Rene	88	Medal, Erick	136	Ross, Diane
41	Dinh, Jane	89	Mejia, Luz Del Carmen	137	Ross, James
42	Do, Jacqueline	90	Meneses, Raquel	138	Rucker, James
43	Ellis, Tracy	91	Millan, Fernando	139	Ruiz, Nancy
44	Gaxiola, Annabel	92	Miller, Maurice	140	Samuleson, Lalramchuan
45	Gaxiola, Annabel J.	93	Miramontes, Brenda	141	Sandoval, Ricardo
46	Gaytan-Bazan, Maria G.	94	Moghalu, Robert	142	Santarina, Elito
47	Giacoman, Shirley	95	Montes, Blanca	143	Shah, Kaytan
48	Gomez, Sebastian	96	Morales, David	144	Sharif, Waheeda

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 13-14-01 (07/23/13)**

CONTINUED

145	Sibrian, Maria	151	Terrazas, Mario	157	Williams, Janet
146	Slevin, Bradford	152	Tran, Sandy	158	Wright, Will
147	Srinivasan, Natarajan	153	Tucker, Timothy	159	Ybarra, Angel
148	Symer, Kristin	154	Uribe, Yajaira	160	Zambrano, Juan
149	Tapia, Efrain	155	Villalobos, Leonor	161	Zavala, Pete
150	Tellaeche, Lilia	156	Wauthy, Marc		

Request approval for employment of the child care center substitute teachers listed below for the 2013-2014 school year. Approval is also requested for extra duty hours to attend a training, which will take place in August 2013, for the new automated system which will select and assign certificated and classified employees. The employees will be compensated up to two hours for the training from Child Development funds 12.0-61050.0-00010-10000-1160-7470000.

1	Mitchell, Carolyn	2	Osborne, Marie	3	Sanders, Carol	4	Webb, Cynthia
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Request approval for Luis Perez to serve as a substitute teacher for the summer school program at Lynwood High School from June 11 – July 18, 2013. The employee will be compensated at the substitute teacher rate from general funds 01.0-00000.0-11100-10000-1160-7690000 for hours worked.

Request approval for payment of extra duty hours for Estella Banks, Adult School Teacher, for attending the Comprehensive Adult Student Assessment System (CASAS) National Summer Institute on June 10 – 14, 2013. The employee will be compensated up to 24 hours at the contractual hourly rate from Adult Education/ESL Citizenship Grant and Carl Perkins Grant 11.0-06390.0-41100-10000-52200-5900000 (50%) / 11.0-35550.0-41100-10000-52200-5900000 (50%).

Request approval of stipend payment for Gerald Brown, teacher at Firebaugh High School, who served as a master teacher during the 2012-2013 school year in collaboration with National University. Master teachers are entitled to a \$300.00 stipend. The total has been reimbursed by the university (01.0-00000.0-11100-10000-1170-4320000).

Request approval of extra duty hours for the certificated employees listed below, from Firebaugh High School, to convene a task force made up of their leadership team and department chairs from July 1 – June 30, 2014. This task force will work together to plan and coordinate program development, curricular procedures, professional development, and activities for the 2013-2014 school year. The employees will be compensated up to 15 hours each at the contractual hourly rate from Title I funds 01.0-30100.0-00000-21400-1930-4320000.

1	Azzam, Joseph	7	Espinoza, Omar	13	Ramirez, David
2	Barrera, Fernando	8	Flores, Luis	14	Smith, Bambi
3	Brown, Gerald	9	Forbes, Tanya	15	Thomas, Kate
4	Camateros, Kristiana	10	Lima, Sergio	16	Williams, Arthur
5	Daoudi, Mohammed	11	Martinez, Benjamin	17	Wilson, Andrew
6	Davis, Shirley	12	Ochoa, Jose	18	Zuniga, Omar

Request approval of extra duty hours for the certificated employees listed below, from Lynwood Adult School, for the summer session from June 10 – July 16, 2013. The employees will be compensated at the contractual hourly rate from 231 Federal Grant funds 11.0-06390.0-41100-10000-1130-590000. This item was previously approved and is being resubmitted for additional hours.

	NAME	HOURS		NAME	HOURS
1	Bass, Gwendolyn	10 Hours	3	Wiseman, Scott	50 Hours
2	Torres, Maria	50 Hours			

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 13-14-01 (07/23/13)**

Request approval of extra duty hours for the certificated employees listed below, who will attend an in-service training on August 22, 2013 for the Harvest-of-the Month program. The employees will be compensated up to 8 hours at the contractual hourly rate from the Network for Healthy California grant 13.0-90278.3-00000-37000-1130-7800000.

	Abbott Elementary		Lindbergh Elementary	94	Goyena, Daniela
1	Akina, Ernest	48	Cano, Kevin	95	Guevara-Cervantes, Carmen
2	Alvarez, Patricia	49	Chau, Thau	96	Herschler, Jill
3	Barrientos, Kathy	50	David, Colleen	97	Lopez-Garcia, Laura
4	Congdon, Kathleen	51	Fombona, Candido	98	Maglanoc, Rosalie
5	Corona, Valeria	52	Fulsom, Michelle	99	McGowan, Matt
6	Lucha, Claudia	53	Kuyper, Lizette	100	Okeke, Christiana
7	Mejia, Guadalupe	54	Palma, Jose	101	Reyes, Juan
8	Monreal, Araceli	55	Perez, Maria	102	Rios, Dora
9	Ortiz-Baldwin, Cecilia	56	Sunghera, Anna	103	Sombito, Erna
10	Pearson, Darryl	57	Vergara, Myrna	104	Valenciano, Teresita
11	Pelayo, Sofia	58	Williams, Regina	105	White, Monique
12	Robles, Irma		Lugo Elementary		Rosa Parks Elementary
13	Salvador, Ann	59	Bordi, Massimo	106	Dimas, Blanca
14	Stone, Silvia	60	Escobedo-Miranda, Edelmira	107	Escalante, Diana
15	White, Precilla	61	Hinojosa, Adriana	108	Gomez, Adriana
16	Woo, Sandy	62	Lung, Christy	109	Gordon, Rachel
	Keller Elementary	63	Medina, Richard	110	Henriquez, Mayra
17	Bazos, Bessie	64	Nakamura, Traci	111	Johnson, Susan
18	Blanco, Phonna	65	Okokhuele, Francis	112	Mack, Anitra
19	Cardenas, Blanca	66	Pieters, Sharon	113	Morales, Patricia
20	Dhunna, Anita	67	Rodriguez, Jorge	114	Ozoemena, Nnenna
21	Garcia, Araceli	68	Washington, Julie	115	Peterson, Christine
22	Hill, Yolanda		Mark Twain Elementary		Wilson Elementary
23	Lawrence, Pauline	69	Alvarez, Belinda	116	Adeyinka, Adesina
24	Macareno, Mireya	70	Breeze, Claudia	117	Apodaca, Donna
25	Mata, Margarita	71	Brown, LaTanya	118	Brenes, Marisol
26	Munoz, Jasmine	72	Budro, Janet	119	Bustamante, Brenda
27	Naranjo, Juanita	73	Diaz, Laurentino	120	Carranza, Ana
28	Naranjo, Sandra	74	Elias, Alma	121	Covarrubias, Maria
29	Rodriguez, Libier	75	Flores, Marlene	122	Doty, Julia
30	Silverio, Carla	76	Kim-Pinnone, Sorlynn	123	Esqueda Madrid, Eileen
31	Smith, Dorla	77	Love, Joyce	124	Franco, Marta
	Lincoln Elementary	78	Loza, Silvia	125	Garcia, Minerva
32	Agatep, Josefina	79	Luckey, Michelle	126	Gil, Maricruz
33	Aldana, Cynthia	80	Marquez, Gabriela	127	Henderson, Andrew
34	Anson, Lenora	81	Mejia, Jose	128	Hwang, Jenny
35	Barnett, Trinika	82	Sanchez, Bertha	129	Jorgensen-Mobley, Cynthia
36	Biddle, Darrelyn	83	Soto, Rita	130	Kim, Ann
37	Bonilla, David	84	Tabares-Montes, Claudia	131	Mathews, Carson
38	Bowman, Myrtle	85	Tovar, Ricardo	132	Montenegro, Danielle
39	Diaz-Aguilar, Evelyn	86	Vellegas, Judy	133	Munoz, Alexandra
40	Kimball, Pamela		Roosevelt Elementary	134	Raanan, Merav
41	Knighten, Shaun	87	Acosta, Benita	135	Ramos, Darius
42	Moreno, Bertha	88	Aguilar, Domitila	136	Ricketts, James
43	Obi, Leonard	89	Anderson, Roselyn	137	Stussy, Mary
44	Perez, Diane	90	Deibler, Tammy	138	Thompson, Michelle
45	Reyes, Rogelio	91	Fairell, Stephanie	139	Vasquez, Amber
46	Robles, Cynthia	92	Gavin, Olga		
47	Villegas, Veronica	93	Gonzales, Rosa		

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 13-14-01 (07/23/13)**

Request approval of extra duty hours for the certificated employees listed below, who served as Lead Teachers during the 2012-2013 school year, for the Harvest-of-the-Month food trio-tasting program from January 2013 – June 2013 funded by the Network for Healthy California Grant. The grant was awarded to Lynwood Unified School District from October 1, 2012 – September 30, 2013. The Lead Teachers organized classroom materials for teachers at their corresponding site to educate students on how to make healthy food choices. The teachers will be compensated up to 20 hours at the contractual hourly rate from the Network for Healthy California grant 13.0-90278.3-00000-37000-1130-7800000.

	Abbott Elementary		Lugo Elementary		Will Rogers Elementary
1	Salvador, Ann	5	Medina, Richard	9	Robles, Cynthia
	Keller Elementary		Mark Twain Elementary		Wilson Elementary
2	Munoz, Jasmine	6	Loza, Silvia	10	Doty, Julia
	Lincoln Elementary		Roosevelt Elementary		
3	Ramirez, Dolores	7	Lopez-Garcia, Laura		
	Lindbergh Elementary		Rosa Parks Elementary		
4	Cano, Kevin	8	Gordon, Rachel		

Request approval of extra duty hours for the certificated employees listed below, who will serve as Lead Teachers during the 2013-2014 school year for the Harvest-of-the-Month food trio-tasting program from July 2013 – September 2013 funded by the Network for Healthy California Grant. The Lead Teachers will organize classroom materials for teachers at their corresponding site to educate students on how to make healthy food choices. The teachers will be compensated up to 20 hours at the contractual hourly rate from the Network for Healthy California grant 13.0-90278.3-00000-37000-1130-7800000.

	Abbott Elementary		Lugo Elementary		Rosa Parks Elementary
1	Salvador, Ann	4	Medina, Richard	7	Gordon, Rachel
	Keller Elementary		Mark Twain Elementary		Will Rogers Elementary
2	Munoz, Jasmine	5	Loza, Silvia	8	Robles, Cynthia
	Lindbergh Elementary		Roosevelt Elementary		Wilson Elementary
3	Cano, Kevin	6	Lopez-Garcia, Laura	9	Doty, Julia

Request approval of extra duty hours for the certificated employees listed below, from Lynwood Adult School from July 23 – August 28, 2013 to update and revise the curriculum for the ESL program. The employees will be compensated at the contractual hourly rate from 231 Federal Grant funds 11.0-06390.0-41100-10000-1130-590000. This item was previously approved and is being resubmitted to add names of participants who are replacing a previously approved employee.

	NAME	HOURS		NAME	HOURS
1	Fragoso, Manuel	20 Hours	2	Leguizamon-Tunnel, Claudia	20 Hours

Request approval of extra duty hours for the certificated employees listed below to attend the Summer 2013 Teacher Institute from June 10 – 14, 2013. The employees will be compensated up to 4 hours per day at the contractual hourly rate from Title I funds 01.0-30100.0-11100-10000-1130-7440000. This item was previously approved and is being resubmitted to add names of participants.

1	Avelar, Trifena	3	De La Torre, Yolanda	5	Onesto, Joel
2	Benavides, Claudia	4	Iwuorie, Chinweuba		

Request approval of extra duty hours for Maristella LaMorena, Instructional Improvement Lead, at Abbott Elementary School from August 19 – 28, 2013 to analyze STAR data for instructional planning, coaching and professional development. She will also prepare materials for Kindergarten orientation and refresh teacher "Data Binders" to reflect most current rosters and STAR results. The employee will be compensated up to 40 hours at the contractual hourly rate from EIA/SCE funds 01.0-70900.0-00000-27000-1930-1010000.

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 13-14-01 (07/23/13)**

Request approval of extra duty hours for the certificated employees listed below who participated in the SIG Teacher Evaluation Pre-test development on June 24-29, 2013 or July 9,10,and12, 2013. The employees will be compensated up to 35 hours if they attended in June 2013 and up to 11 hours if they attended in July 2013 at the contractual hourly rate from SIG funds 01.0-31800.0-11100-10000-1130-3210000 (LMS) / 01.0-31800.0-11100-10000-1130-4310000 (LHS).

	Lynwood Middle School		Lynwood High School	17	Powell, Joseph
1	Arellano, Glenda	9	Alfaro, Claudia	18	Sandoval, Luis
2	Gutierrez, Rosa	10	Arkangel, Brian	19	Shepherd, Stellina
3	Lim, Picor	11	Barroso, Juan	20	Uyetani, Debra
4	Little, Tannis	12	Claustro, Alejandro	21	Vega, Luis
5	Ndukwe, Kalu	13	Higuera, Ana	22	White, Elliott
6	Ortega, Tenishua	14	Huesca, Francisco	23	Williams, David
7	Quintero-Lopez, Jorge	15	Montoya, Michael		
8	Varela, Raul	16	Munguia, Christian		

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 23, 2013

FROM: Nancy Nichols-Nolasco
Director



SCHOOL/DEPARTMENT: Human Resources

AGENDA ITEM: REQUEST APPROVAL TO ADOPT A DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS FOR THE 2013-2014 SCHOOL YEAR

BACKGROUND INFORMATION:

Administration requests approval to adopt a Declaration of Need for Fully Qualified Educators for the 2013-2014 school year.

The Declaration of Need is brought to the Board of Education for approval each year. The current areas of anticipated need are:

- 1) English Learner authorization/CLAD for certificated personnel who currently hold a credential
- 2) Physical and Health Impairments authorization, which includes orthopedic impairments, for certificated personnel who currently hold a credential.
- 3) Special Education and Single Subject Interns
- 4) Speech and Language Pathologist-Variable Term Waivers

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

Financial Implications?

☐ Yes ☒ No

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

☐ Yes ☐ No

\$
(Amount)

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

(Funding account number)

Original budgeted amount \$ _____

Balance after expenditure: \$ _____

Are additional staff positions requested?

☐ Yes ☒ No ☐ N/A

Number of Staff needed: _____

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent



State Of California
Commission On Teacher Credentialing
Certification, Assignment and Waivers Division
Box 944270
Sacramento, CA 94244-2700

Telephone:
(916) 445-7254 or (888) 921-2682
E-mail: credentials@ctc.ca.gov
Website: www.ctc.ca.gov

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

- ☒ Original Declaration of Need for year: 2013-2014
☐ Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT

Name of District: Lynwood Unified School District District CDS Code: 64774
Name of County: Los Angeles County County CDS Code: 19

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on 07 / 23 / 13 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► *Enclose a copy of the board agenda item*

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2014.

Submitted by (Superintendent, Board Secretary, or Designee):

Nancy Nichols

(310) 886-1485

11321 Bullis Road

nnichols@lynwood.k12.ca.us

(310) 886-1607

Lynwood, California

Mailing Address

Director, Human Resources

Title

Date

E-Mail Address

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL OR AGENCY

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ____/____/____, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

► *Enclose a copy of the public announcement*

Submitted by Superintendent, Director, or Designee:

Name	Signature	Title
Fax Number	Telephone Number	Date
Mailing Address		
E-Mail Address		

- This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
CLAD (applicant already holds teaching credential)	11
BCLAD (applicant already holds teaching credential)	0
List target language(s) for BCLAD:	
Speech & Language Pathologists	15
Resource Specialist	0
Teacher Librarian Services	0
Visiting Faculty Permit	0

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in multiple subject and single subject areas.

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
SDC (AASE) Orthopedic Impairment	5
Single Subject	0
TOTAL	5

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? ☐ Yes ☒ No

If no, explain. Internships are handled through Commission-approved programs; below

Does your agency participate in a Commission-approved college or university internship program? ☒ Yes ☐ No

If yes, how many interns do you expect to have this year? 7

If yes, list each college or university with which you participate in an internship program.

California State University of Long Beach; California State University of Dominguez Hills;
Los Angeles County Office of Education; Teach for America - LMU

If no, explain why you do not participate in an internship program.

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 23, 2013

FROM: Nancy Nichols-Nolasco
Director



SCHOOL/DEPARTMENT: Human Resources

**AGENDA ITEM: REQUEST APPROVAL OF AGREEMENT BETWEEN THE LYNWOOD
UNIFIED SCHOOL DISTRICT AND NOVA SOUTHEASTERN UNIVERSITY**

BACKGROUND INFORMATION:

Administration requests approval of an agreement between the Lynwood Unified School District and NOVA Southeastern University commencing August 1, 2013.

NOVA University offers educational programs for the development of Speech Pathologists and is responsible for the training of students who require clinical education and fieldwork experiences in various medical and health-related settings to complete their professional development.

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

Financial Implications?

☐ Yes ☒ No

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

☐ Yes ☐ No

\$

(Amount)

No Cost to the District

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount \$ _____

Balance after expenditure: \$ _____

Are additional staff positions requested?

☐ Yes ☒ No ☐ N/A

Number of Staff needed: _____

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 23, 2013

FROM: Nancy Nichols,
Director of Human Resources

SCHOOL/DEPARTMENT: Human Resources

**AGENDA ITEM: REQUEST APPROVAL FOR CLASSIFIED PERSONNEL REPORT
SCHEDULE NO. 13/14-01: EMPLOYMENT, ASSIGNMENTS, LEAVES, AND
SEPARATIONS.**

BACKGROUND INFORMATION:

PERSONNEL REPORT 13/14-01: the following is the "Personnel Report 13/14-01", which details personnel employment actions before the Board, such as, but not limited to: hiring, changes-of-status, limited-term employment, extra-duty, resignation, retirement, and leaves for approval and/or ratification.

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

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2012-13 Budget?

☒ Yes ☐ No

\$ Varies
(Amount)

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

(Funding account number)

Original budgeted amount \$ _____

Balance after expenditure: \$ _____

Are additional staff positions requested?

☐ Yes ☒ No ☐ N/A

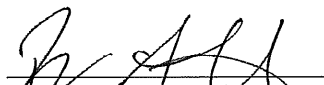
Number of Staff needed: _____

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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.Glaze, Mark James	Classification: Maintenance Worker I Work Hours: 8 Work Months: 12 Location: MOT Funding Source: Routine Restricted Maintenance Fund Reason: Previous employee retired.	Range: 051 Step: 01	121300361 07/25/13
2.Ramos, Regina	Classification: Senior Personnel Specialist Work Hours: 8 Work Months: 12 From Location: Classified Personnel To Location: Human Resources Funding Source: Unrestricted General Fund (Human Resources) Reason: Administrative transfer.	Range: 331 Step: 05	13140013 07/01/13
3.Ruiz, Elva	Classification: Personnel Specialist Work Hours: 8 Work Months: 12 From Location: Classified Personnel Location: Human Resources Funding Source: Unrestricted General Fund (Human Resources) Reason: Administrative transfer.	Range: 084 Step: 05	131400012 07/01/13

PERMANENT CLASSIFIED PERSONNEL: REINSTATED AS WHOLE

NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
4.Alcaraz Tinoco, Isabel	Classification: Custodian Work Hours: 8 Work Months: 12 Location: MOT Funding Source: Unrestricted General Fund Reason: Full Reinstatement. Previous employee retired.	Range: 048 Step: 04	131400100 07/24/13
5.Douglas, Lamar	From Classification: Boys Locker Room Attendant To Classification: Custodian Work Hours: 8 Work Months: 12 Location: MOT Funding Source: Unrestricted General Fund Reason: Full Reinstatement. Previous employee retired.	Range: 048 Step: 05	131400100 07/24/13
6.Johnson, Damion	Classification: Custodian Work Hours: 8 Work Months: 12 Location: MOT Funding Source: Unrestricted General Fund Reason: Full Reinstatement. Previous employee retired.	Range: 048 Step: 03	131400100 07/24/13

PERMANENT CLASSIFIED PERSONNEL: REINSTATED AS WHOLE

NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
7.Johnson, Leonard	Classification: Custodian Work Hours: 8 Work Months: 12 Location: MOT Funding Source: Adult Education Fund Reason: Full Reinstatement.	Range: 048 Step: 05	131400097 07/24/13
8.Accineli-Lodono, Guiliana	Classification: Security Work Hours: 8 Work Months: 12 Location: Security Funding Source: Unrestricted General Fund Reason: Full Reinstatement. Vacant position.	Range: 055 Step: 5	131400089 07/24/13
9.Magee, Roderick	Classification: Security Work Hours: 8 Work Months: 12 Location: Security Funding Source: Unrestricted General Fund Reason: Full Reinstatement. Previous employee retired.	Range: 055 Step: 5	131400089 07/24/13

PERMANENT CLASSIFIED PERSONNEL: REINSTATED WITH BUMPING RIGHTS

NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
10.Marquez-Munoz, Rodolfo	Classification: Security Work Hours: 4 Work Months: 11 Location: Security Funding Source: Unrestricted General Fund Reason: Reinstated with bumping rights. Previous employee fully reinstated.	Range: 055 Step: 5	131400091 07/24/13

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
11.Anderson, Davontae	Classification: Custodian (Sub-on-call) Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Sub-on-call for periodic limited-term help.	Range: 048 Step: 01	121300525 07/01/13 to 06/30/14 or sooner
12. Bennett, Patricia	Classification: Office Assistant II Work Hours: 8 Location: FHS Funding Source: Unrestricted General Fund Reason: Limited-term assignment to assist with student registration.	Range: 119 Step: 05	131400006 08/12/13 to 08/16/13 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
13.Blake, Eugenia	Classification: Attendance Assistant Work Hours: 6 Location: LHS Funding Source: Unrestricted General Fund Reason: Limited-term assignment to assist with summer school activities.	Range: 041 Step: 05	121300522 06/18/13 to 07/16/13 or sooner
14.Chavarin, Monica	Classification: Secretary Work Hours: 8 Location: LMS Funding Source: Unrestricted General Fund Reason: Limited-term assignment to assist with student registration & inventory of materials/supplies.	Range: 061 Step: 05	131400015 07/15/13 to 07/19/13 or sooner
15.Chavez, Maria Angel	Classification: Instructional Assistant Special Needs CLM Work Hours: 5 Location: Lugo Funding Source: Special Education Fund Reason: Summer Assignment for CLM Program.	Range: 120 Step: 05	121300493 06/17/13 to 07/18/13 or sooner
16.Cook, Raymond Jr.	Classification: Bus Driver (Sub-on-call) Work Hours: 6 Location: MOT Funding Source: Transportation Home to School Fund Reason: Limited-term assignment.	Range: 219 Step: 01	121300461 07/01/13 to 07/18/13 or sooner
17.Delgadillo, Bryan	Classification: Tutor Work Hours: 4 Location: Special Education Fund Funding Source: Special Education Fund Reason: Providing tutoring to students.	Range: 019 Step: 01	121300475 06/21/13 to 08/30/13 or sooner
18.Diaz, Marina	Classification: School Community Liaison Work Hours: 8 Location: LMS Funding Source: Economic Impact Aid Fund Reason: Summer Assignment.	Range: 118 Step: 05	121300533 06/24/13 to 06/28/13 or sooner
19.Dillard, Donna	Classification: Girls Locker Room Attendant Work Hours: 6 Location: LHS Funding Source: Unrestricted General Fund Reason: Limited-term assignment.	Range: 044 Step: 05	121300517 06/17/13 to 07/16/13 or sooner
20.Dominguez, Socorro	Classification: Office Assistant I Work Hours: 8 Location: Education Services Funding Source: IASA: Title I Part A. Fund Reason: Extended Assignment.	Range: 119 Step: 05	121300518 08/13/13 to 08/19/13 or sooner
21.Durham, Eartha	Classification: Bus Driver Work Hours: 6 Location: MOT Funding Source: Transportation Home to School Fund Reason: Summer Assignment	Range: 219 Step: 05	121300462 07/01/13 to 07/18/13 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.Escalante, Alma	Classification: Testing Assistant Work Hours: 4 Location: Adult School Funding Source: Adult School Fund Reason: Limited-term assignment to assist with CASAS federal funding.	Range: 116 Step: 05	121300529 06/17/13 to 08/01/13 or sooner
23.Fernandez, Eva	Classification: Library Media Assistant Work Hours: 6 Location: Academic Proficiency Funding Source: Unrestricted General Fund Reason: Limited-term assignment to assist in barcoding, organization and disposal of obsolete books & materials at HMS, LMS, R. Parks, & Marshall.	Range: 120 Step: 05	131400016 07/08/13 to 07/31/13 or sooner
24.Gallardo, Irene	Classification: Instructional Assistant Special Education CLM Work Hours: 5 Location: Lugo Funding Source: Special Education Fund Reason: Summer Assignment for CLM Program.	Range: 118 Step: 05	121300494 06/17/13 to 07/18/13 or sooner
25.Garcia, Rosa	Classification: Office Assistant II Work Hours: 8 Location: LMS Funding Source: Unrestricted General Fund Reason: Limited-term assignment to assist with student registration & inventory of materials/supplies.	Range: 119 Step: 05	131400016 07/15/13 to 07/19/13 or sooner
26.Gonzalez, Marivel	Classification: Library Media Assistant Work Hours: 6 Location: Academic Proficiency Funding Source: Unrestricted General Fund Reason: Limited-term assignment to assist in barcoding, organization and disposal of obsolete books & materials at HMS, LMS, R. Parks, & Marshall.	Range: 120 Step: 05	121300491 07/08/13 to 07/31/13 or sooner
27.Graham, Keiko	Classification: Instructional Assistant Special Needs CLM Work Hours: 5 Location: Lugo Funding Source: Special Education Fund Reason: Summer Assignment for CLM Program.	Range: 120 Step: 05	121300493 06/17/13 to 07/18/13 or sooner
28.Granados, Beatriz	Classification: Office Assistant I Work Hours: 8 Location: HMS Funding Source: Unrestricted General Fund Reason: Extended Assignment.	Range: 119 Step: 05	121300519 08/19/13 to 08/26/13 or sooner
29.Gudino, Josefina	Classification: Instructional Assistant Special Needs CLM Work Hours: 5 Location: Lugo Funding Source: Special Education Fund Reason: Summer Assignment for CLM Program.	Range: 120 Step: 05	121300493 06/17/13 to 07/18/13 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
30.Halloway, Jeffrey	Classification: Boys Locker Room Attendant Work Hours: 6 Location: FHS Funding Source: Unrestricted General Fund Reason: Limited-term assignment.	Range: 044 Step: 05	12130513 06/17/13 to 07/16/13 or sooner
31.Hayden, Amie	Classification: Health Technician Vocational Education Work Hours: 6 Location: Adult School / LHS Funding Source: Adult Education Fund Reason: Limited-term assignment. Not to exceed 18 hours per week.	Range: 075 Step: 05	121300520 06/17/13 to 08/10/13 or sooner
32.Hernandez, Abigail	Classification: Instructional Assistant Special Needs CLM Work Hours: 5 Location: Lugo Funding Source: Special Education Fund Reason: Summer Assignment for CLM Program.	Range: 120 Step: 02	121300493 06/17/13 to 07/18/13 or sooner
33.Hernandez, Cindy	Classification: Secretary Work Hours: 8 Location: Marshall Funding Source: Unrestricted General Fund Reason: Extended Assignment.	Range: 061 Step: 05	131400118 07/25/13 to 07/31/13 or sooner
34.Hernandez Silva, Evelia	Classification: Secretary Work Hours: 8 Location: Lugo Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 061 Step: 05	121300523 07/01/13 to 07/18/13 or sooner
35.Hicks, Phyllis	Classification: School Community Liaison Work Hours: 6 Location: FHS Funding Source: Unrestricted General Fund Reason: Limited-term assignment to assist with student registration.	Range: 118 Step: 05	131400009 08/12/13 to 08/16/13 or sooner
36.Jackson, Ernie	Classification: Bus Driver Work Hours: 6 Location: MOT Funding Source: Transportation Home to School Fund Reason: Summer Assignment	Range: 219 Step: 05	121300462 07/01/13 to 07/18/13 or sooner
37.Jackson, Ernie	Classification: Bus Driver Work Hours: 6 Location: MOT Funding Source: Transportation Home to School Fund Reason: Limited-term assignment providing transportation to special education students.	Range: 219 Step: 05	121300537 07/22/13 to 07/31/13 or sooner
38.Johnson, Bridgette	Classification: Girls Locker Room Attendant Work Hours: 6 Location: FHS Funding Source: Unrestricted General Fund Reason: Limited-term assignment.	Range: 044 Step: 05	12130514 06/17/13 to 07/16/13 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
39.Jones, Bennetta	Classification: ASB Bookkeeper Work Hours: 8 Location: LMS Funding Source: Unrestricted General Fund Reason: Limited-term assignment to assist with student registration & inventory of materials/supplies.	Range: 069 Step: 05	131400017 07/15/13 to 07/19/13 or sooner
40.Juarez, Aime	Classification: ASB Bookkeeper Work Hours: 8 Location: FHS Funding Source: Unrestricted General Fund Reason: Limited-term assignment to assist with student registration.	Range: 069 Step: 05	131400005 08/12/13 to 08/16/13 or sooner
41.Letcher, Bennie	Classification: Student Store Worker Work Hours: 6 Location: LHS Funding Source: Unrestricted General Fund Reason: Limited-term assignment selling P.E. uniforms during registration.	Range: 011 Step: 01	131400004 08/12/13 to 08/16/13 or sooner
42.Lopez-Orellana, Candida	Classification: Bus Driver (Sub-on-call) Work Hours: 6 Location: MOT Funding Source: Transportation Home to School Fund Reason: Limited-term assignment.	Range: 219 Step: 01	121300461 07/01/13 to 07/18/13 or sooner
43. Lopez, Jessica	Classification: Tutor Work Hours: 4 Location: Special Education Fund Funding Source: Special Education Fund Reason: Providing tutoring to students.	Range: 019 Step: 01	121300475 06/21/13 to 08/30/13 or sooner
44.Montero, Maria Carmen	Classification: Library Media Assistant Work Hours: 6 Location: Academic Proficiency Funding Source: Unrestricted General Fund Reason: Limited-term assignment to assist in barcoding, organization and disposal of obsolete books & materials at HMS, LMS, R. Parks, & Marshall.	Range: 120 Step: 05	121300491 07/08/13 to 07/31/13 or sooner
45.Moore, Vivian	Classification: Health Services Technician Work Hours: 8 Location: FHS Funding Source: Unrestricted General Fund Reason: Limited-term assignment to assist with student registration.	Range: 118 Step: 05	131400007 08/12/13 to 08/16/13 or sooner
46.Mora, Porfiria	Classification: Secretary Work Hours: 8 Location: Roosevelt ES Funding Source: Unrestricted General Fund Reason: Limited-term assignment to assist with student registration.	Range: 061 Step: 05	121300538 07/30/13 to 07/31/13 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
47.Murillo, George	Classification: Instructional Assistant Special Education CLM Work Hours: 5 Location: Lugo Funding Source: Special Education Fund Reason: Summer Assignment for CLM Program.	Range: 118 Step: 05	121300494 06/17/13 to 07/18/13 or sooner
48.Navarro, Daniela	Classification: Secretary Work Hours: 8 Location: FHS Funding Source: Unrestricted General Fund Reason: Limited-term assignment to assist with student registration.	Range: 061 Step: 05	131400010 08/12/13 to 08/16/13 or sooner
49.Nino, Noraima	Classification: Instructional Assistant Special Needs CLM Work Hours: 5 Location: Lugo Funding Source: Special Education Fund Reason: Summer Assignment for CLM Program.	Range: 120 Step: 03	121300493 06/17/13 to 07/18/13 or sooner
50.Parson, Cherisse	Classification: Instructional Assistant Special Needs Work Hours: 5 Location: Lugo Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 120 Step: 05	121300479 06/17/13 to 07/18/13 or sooner
51.Perez, Jesus	Classification: Bus Driver Work Hours: 6 Location: MOT Funding Source: Transportation Home to School Fund Reason: Summer Assignment	Range: 219 Step: 05	121300462 07/01/13 to 07/18/13 or sooner
52. Perez, Judith	Classification: Library Media Assistant Work Hours: 6 Location: Academic Proficiency Funding Source: Unrestricted General Fund Reason: Limited-term assignment to assist in barcoding, organization and disposal of obsolete books & materials at HMS, LMS, R. Parks, & Marshall.	Range: 120 Step: 05	121300491 07/08/13 to 07/31/13 or sooner
53.Picazzo, Xavier	Classification: Instructional Assistant Special Needs CLM Work Hours: 5 Location: Lugo Funding Source: Special Education Fund Reason: Summer Assignment for CLM Program.	Range: 120 Step: 02	121300493 06/17/13 to 07/18/13 or sooner
54.Plascencia, Tony	Classification: Office Assistant II Work Hours: 8 Location: FHS Funding Source: Unrestricted General Fund Reason: Limited-term assignment to assist with student registration.	Range: 119 Step: 05	131400006 08/12/13 to 08/16/13 or sooner
55.Quinonez, Rebeca	Classification: Instructional Assistant Special Education CLM Work Hours: 5 Location: Lugo Funding Source: Special Education Fund Reason: Summer Assignment for CLM Program.	Range: 118 Step: 03	121300494 06/17/13 to 07/18/13 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
56.Rutherford-Rupert, Japonica	Classification: Bus Driver Work Hours: 6 Location: MOT Funding Source: Transportation Home to School Fund Reason: Summer Assignment	Range: 219 Step: 05	121300462 07/01/13 to 07/18/13 or sooner
57.Sepulveda, Gloria	Classification: Library Media Assistant Work Hours: 8 Location: LMS Funding Source: Economic Impact Aid Fund Reason: Summer Assignment.	Range: 120 Step: 05	121300534 06/24/13 to 07/05/13 or sooner
58.Sepulveda, Gloria	Classification: Library Media Assistant Work Hours: 6 Location: Academic Proficiency Funding Source: Unrestricted General Fund Reason: Limited-term assignment to assist in barcoding, organization and disposal of obsolete books & materials at HMS, LMS, R. Parks, & Marshall.	Range: 120 Step: 05	121300491 07/08/13 to 07/31/13 or sooner
59.Serrano, Seniorina	Classification: Library Media Assistant Work Hours: 6 Location: Academic Proficiency Funding Source: Unrestricted General Fund Reason: Limited-term assignment to assist in barcoding, organization and disposal of obsolete books & materials at HMS, LMS, R. Parks, & Marshall.	Range: 120 Step: 05	121300491 07/08/13 to 07/31/13 or sooner
60.Serrano, Seniorina	Classification: Library Media Assistant Work Hours: 8 Location: LHS Funding Source: Economic Impact Aid Fund Reason: Summer Assignment.	Range: 120 Step: 05	121300536 08/12/13 to 08/16/13 or sooner
61.Shann, Jody	Classification: Library Media Assistant Work Hours: 6 Location: Academic Proficiency Funding Source: Unrestricted General Fund Reason: Limited-term assignment to assist in barcoding, organization and disposal of obsolete books & materials at HMS, LMS, R. Parks, & Marshall.	Range: 120 Step: 05	121300491 07/08/13 to 07/31/13 or sooner
62.Soto, Mario	Classification: Library Media Assistant Work Hours: 6 Location: Academic Proficiency Funding Source: Unrestricted General Fund Reason: Limited-term assignment to assist in barcoding, organization and disposal of obsolete books & materials at HMS, LMS, R. Parks, & Marshall.	Range: 120 Step: 05	121300491 07/08/13 to 07/31/13 or sooner
63.Trujillo, Laura	Classification: Health Services Technician Work Hours: 5 Location: Lugo Funding Source: Special Education Fund Reason: Limited-term assignment.	Range: 118 Step: 05	121300524 06/17/13 to 07/18/13 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
64.Tucker, Cynthia	Classification: Bus Driver Work Hours: 6 Location: MOT Funding Source: Transportation Home to School Fund Reason: Summer Assignment	Range: 219 Step: 05	121300462 07/01/13 to 07/18/13 or sooner
65.Tucker, Cynthia	Classification: Bus Driver Work Hours: 6 Location: MOT Funding Source: Transportation Home to School Fund Reason: Limited-term assignment providing transportation to special education students.	Range: 219 Step: 05	121300537 07/22/13 to 07/31/13 or sooner
66.Vasquez, Angelina	Classification: Library Media Assistant Work Hours: 6 Location: Academic Proficiency Funding Source: Unrestricted General Fund Reason: Limited-term assignment to assist in barcoding, organization and disposal of obsolete books & materials at HMS, LMS, R. Parks, & Marshall.	Range: 120 Step: 05	121300491 07/08/13 to 07/31/13 or sooner
67.Vasquez, Angelina	Classification: Library Media Assistant Work Hours: 8 Location: FHS Funding Source: Unrestricted General Fund Reason: Limited-term assignment to assist with student registration.	Range: 120 Step: 05	131400008 08/12/13 to 08/16/13 or sooner
68.Villalobos, Dora	Classification: Library Media Assistant Work Hours: 6 Location: Academic Proficiency Funding Source: Unrestricted General Fund Reason: Limited-term assignment to assist in barcoding, organization and disposal of obsolete books & materials at HMS, LMS, R. Parks, & Marshall.	Range: 120 Step: 05	121300491 07/08/13 to 07/31/13 or sooner
69.Villaverde, Brenda	Classification: Library Media Assistant Work Hours: 6 Location: Academic Proficiency Funding Source: Unrestricted General Fund Reason: Limited-term assignment to assist in barcoding, organization and disposal of obsolete books & materials at HMS, LMS, R. Parks, & Marshall.	Range: 120 Step: 05	121300491 07/08/13 to 07/31/13 or sooner
70.Villaverde, Brenda	Classification: Library Media Assistant Work Hours: 8 Location: LHS Funding Source: Economic Impact Aid Fund Reason: Summer Assignment.	Range: 120 Step: 05	121300536 08/12/13 to 08/16/13 or sooner
71.Viquez, Isabel	Classification: Children's Attendant Work Hours: 3 to 6 Location: Educational Services Funding Source: Unrestricted General Fund Reason: Periodic limited-term help as needed. Not to exceed 30 hours.	Range: 014 Step: 01	121300348 10/08/12 to 06/30/13 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
72.Woods, Sonnetta	Classification: Bus Driver Work Hours: 6 Location: MOT Funding Source: Transportation Home to School Fund Reason: Summer Assignment	Range: 219 Step: 03	121300462 07/01/13 to 07/18/13 or sooner
73.Young, Ramon	Classification: Boys Locker Room Attendant Work Hours: 6 Location: LHS Funding Source: Unrestricted General Fund Reason: Limited-term assignment.	Range: 044 Step: 05	12130516 06/17/13 to 07/16/13 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
74.Barfield, Ellis	Classification: Track & Field – Assistant Coach Location: LHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 3%	121300165 02/23/13 to 05/3/13 or sooner
75. Bishop, James	Classification: Baseball – Head Coach Location: LHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 8%	121300165 02/23/13 to 05/10/13 or sooner
76. Eldridge, Ronald	Classification: Track & Field – Head Coach Location: LHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 6%	121300165 02/23/13 to 05/3/13 or sooner
77.Huff, Alan	Classification: Baseball – Junior Varsity Coach Location: FHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 4%	121300026 02/23/13 to 05/10/13 or sooner
78.Miranda, Antonio	Classification: Baseball – Assistant Coach Location: FHS Funding Source: Unrestricted General Fund	Range: 03 Step: 1 Percentage: 2%	121300026 02/23/13 to 05/10/13 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
79.Rios, Fernando	Classification: Baseball - Assistant Coach Location: FHS Funding Source: Unrestricted General Fund	Range: 03 Step: 1 Percentage: 2%	121300026 02/23/13 to 05/10/13 or sooner
80.Roberson, Willie C.	Classification: Track & Field – Assistant Coach Location: LHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 3%	121300165 02/23/13 to 05/3/13 or sooner
81.Tirre, Johnny	Classification: Baseball– Junior Varsity Coach Location: FHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 4%	121300026 02/23/13 to 05/10/13 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		
82.Bradshaw, Anthony	From Classification: Nutrition Service Worker I To Classification: Sr. Warehouse Worker Work Hours: 8 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Backfilling for employees out on leave.	Range: 059 Step: 01	121300488 06/10/13 to 08/31/13 or sooner
83.Villegas, Sylvia	From Classification: Testing Assistant To Classification: Testing Technician Work Hours: 6 Location: Academic Proficiency Funding Source: Economic Impact Aid Fund Reason: Backfilling for employee on limited-term out-of-class position.	Range: 123 Step: 02	131400003 08/03/13 to 10/30/13 or sooner
84.Zavalza, Amado	From Classification: Electrician To Classification: Maintenance Supervisor Work Hours: 8 Location: MOT Funding Source: Routine Restricted Maintenance Fund Reason: Limited-term assignment. Working out-of-class.	Range: 335 Step: 01	131400108 07/01/13 to 09/30/13 or sooner

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

NAME	POSITION Working out-of-classification at no more than a 5% upward adjustment in current salary base rate in regular assignment.	CLASS RANGE STEP	VA# Start/End Date
85. Moore, Rhonda	Classification: Accounting Technician Work Hours: 8 Location: Fiscal Services Funding Source: 01.0-00000.0-00000-72000-2410-7610000 - 70% 21.0-90100.0-00000-85000-2410-7690000 – 30% Reason: Additional 5% increase in salary for project assistance.	Range: 080 Step: 05	121300452 07/01/13 to 06/30/14 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
86. Alvarez, Ana	Child Care Assistant	Will Rogers CDC	06/17/13- 09/05/13 (or sooner-runs concurrently with PDL & FMLA)
87. Brown, Pamela	Custodian	LHS	<u>EXTENDED LEAVE</u> 07/05/13 07/19/13 (or sooner-extended from the 06/11/13 Board agenda)
88. Davis, Louis	Senior Custodian	LMS	06/18/13 – 07/01/13 (or sooner)
89. Durham, Eartha R.	Bus Driver	MOT	07/11/13-08/10/13 (or sooner)
90. Fuentes, Margarita	Child Care Assistant	Child Dev	<u>EXTENDED LEAVE</u> 06/10/13 06/19/13 (or sooner-extended from the 05/28/13 Board agenda)
91. Rivera, Kenneth	Custodian	Business Services	<u>EXTENDED LEAVE</u> 06/24/13 – 07/11/13 07/15/13 – 07/30/13 (or sooner-extended from the 06/26/13 Board agenda)
92. Rizzo, Maria	Office Assistant II	MOT	07/29/13 – 09/20/13 (or sooner-runs concurrently with FMLA)
93. Ventura, Celeste	Secretary	Child Dev	07/02/13 – 07/09/13 (or sooner)
94. Windom, Gwendolyn	Custodian	LHS	06/17/13 – 07/26/13 (or sooner)
95. Woods, Sonnetta M.	Bus Driver	MOT	07/05/13 – 09/01/13 (or sooner)
96. Young, Bobbie	Security Officer	Firebaugh	05/06/13 – 06/19/13 (or sooner-runs concurrently with FMLA-amended from the 05/28/13 Board agenda)

LEAVES: FAMILY MEDICAL LEAVE ACT (FMLA)

NAME	POSITION	LOCATION	Effective Start/End Date
97. Alvarez, Ana	Child Care Assistant	Will Rogers CDC	06/07/13- 09/05/13 (or sooner-runs concurrently with PDL & medical)
98.Rizzo, Maria	Office Assistant II	MOT	07/29/13 – 09/20/13 (or sooner-runs concurrently with FMLA)
99. Young, Bobbie	Security Officer	Firebaugh	05/06/13 – 06/19/13 (or sooner-runs concurrently with medical-amended from the 05/28/13 Board agenda)

LEAVES: MATERNITY/PREGNANCY DISABILITY (PDL)

NAME	POSITION	LOCATION	Effective Start/End Date
100. Alvarez, Ana	Child Care Assistant	Will Rogers CDC	06/07/13- 09/05/13 (or sooner-runs concurrently with FMLA & medical)

LEAVES: PERSONAL BUSINESS

NAME	POSITION	LOCATION	Effective Start/End Date
101. Flores, Alfredo	Instructional Assistant Special Ed	Special Ed	09/03/13 – 06/30/14 (or sooner)

39-MONTH REHIRE

NAME	POSITION	LOCATION	Effective Start
102. Hill, Kaneene	Child Care Assistant	Child Dev	07/03/13

RESIGNATIONS

NAME	POSITION	LOCATION	Effective Start/End Date
103.Cruz, Mimi	Testing Assistant	LHS	08/30/13

RESIGNATIONS

NAME	POSITION	LOCATION	Effective Start/End Date
104.Martinez, Gabriela	Child Care Assistant	Lindbergh CC	06/28/13
105.Rivas Melendez, Reyna Isabel	Child Care Assistant	Will Rogers CC	06/01/12

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 23, 2013

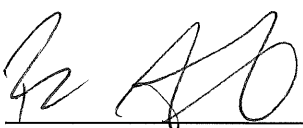
FROM: Peter Wong
Chief Business Official 

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST BOARD APPROVAL OF PURCHASE ORDER SCHEDULE

BACKGROUND INFORMATION:

Staff requests approval of Purchase Order Schedule 13-16 for the period of June 10, 2013 through June 28, 2013.

Renewal Contract/Item	New Contract/Item
☐	☒
☒ Yes ☐ No	☒ Yes ☐ No
\$503,965.34 (Amount)	Various (Name of funding source and/or location)
Original budgeted amount \$ _____	Various (Funding account number)
Are additional staff positions requested?	Balance after expenditure: \$ _____
Number of Staff needed: _____	☐ Yes ☒ No ☐ N/A
Recommended for: ☒ Approval ☐ Denial	Total cost of staff position(s): \$ _____
 Paul Gothold, Superintendent	Certification Requested ☒ Yes ☐ No Superintendent's Office Certification:

BOARD LIST PURCHASE ORDER REPORT
 SORTED BY FUND FROM: 6/10/13 TO 6/28/13

PO NUMBER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
FUND 01					
0000024435	CAFE N' STUFF CATERING	CATERING SERVICES	Lynwood High School	01.0	549.38
0000024436	CATERING BY HERACH & ARA	CATERING SERVICES	Categorical & Grants	01.0	9,000.00
0000024439	DONNA CRAWFORD	REIMBURSEMENTS	Special Education	01.0	2,024.15
0000024440	SEHI	PRINTING SUPP/EQUIP	Washington Elementary	01.0	1,062.75
0000024441	ZBEST HARDWOOD FLOOR, INC	CONTRACTOR GENERAL/SPECIFIC	Lynwood High School	01.0	10,080.92
0000024443	K-LOG, INC	CARTS	Thurgood Marshall Elem	01.0	129.71
0000024444	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	Undistributed	01.0	382.59
0000024445	SEHI	COMPUTER SUPP/EQUIP	Firebaugh	01.0	10,453.10
0000024446	COYLE TROPHIES	MISCELLANEOUS	Firebaugh	01.0	760.28
0000024447	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Categorical & Grants	01.0	1,307.74
0000024448	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Categorical & Grants	01.0	1,307.74
0000024449	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Categorical & Grants	01.0	1,307.74
0000024450	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Categorical & Grants	01.0	1,307.74
0000024451	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Categorical & Grants	01.0	1,307.74
0000024452	SAMY'S CAMERA	AUDIOVISUAL SUPP/EQUIP	Business Services	01.0	389.13
0000024453	SACRAMENTO COUNTY OFC OF EDUC	OFFICE SUPPLIES	Multilingual	01.0	1,071.00
0000024453	SACRAMENTO COUNTY OFC OF EDUC	OFFICE SUPPLIES	Multilingual	01.0	23.80
0000024454	MIKE BROWN GRANDSTANDS, INC.	RENTS/RENTALS	Lynwood High School	01.0	3,700.00
0000024455	CDW GOVERNMENT, INC.	PRINTING SUPP/EQUIP	Roosevelt Elementary	01.0	451.06
0000024455	CDW GOVERNMENT, INC.	PRINTING SUPP/EQUIP	Roosevelt Elementary	01.0	862.19
0000024457	SOUTHERN CALIFORNIA EDISON	UTILITIES	Categorical & Grants	01.0	450.00
0000024458	SEHI	COMPUTER SUPP/EQUIP	Lincoln Elementary	01.0	8,796.30
0000024459	INFLATABLE ADVENTURES	INSTR MEDIA MATERIALS/SUPP	Lynwood High School	01.0	975.55
0000024460	AERVOE INDUSTRIES, INC.	PAINT SUPP/EQUIP	Maint. Operations & Trans	01.0	3,701.76
0000024461	CITY OF LYNWOOD	FIELD TRIPS	Washington Elementary	01.0	337.50
0000024462	CALIFORNIA SCIENCE CENTER	FIELD TRIPS	Washington Elementary	01.0	27.00
0000024462	CALIFORNIA SCIENCE CENTER	FIELD TRIPS	Washington Elementary	01.0	570.00
0000024463	K-LOG, INC	CARTS	Thurgood Marshall Elem	01.0	129.71
0000024465	PACE	CONTRACT CONSULTANTS	Special Education	01.0	18,000.00
0000024466	LINDA HEMBRICK	MEMBERSHIPS	Vea/Rop	01.0	116.00
0000024467	PICO PARTY	RENTS/RENTALS	Lynwood High School	01.0	3,194.79
0000024468	DIVERSIFIED CORPORATE SUPPLIES	INSTRUCTIONAL SUPPLIES	Vea/Rop	01.0	2,843.19
0000024469	SEHI	MISCELLANEOUS	Vista Continuation	01.0	642.33
0000024470	OFFICE DEPOT	OFFICE SUPPLIES	Lynwood High School	01.0	292.94
0000024471	DIVERSIFIED CORPORATE SUPPLIES	MISCELLANEOUS	Vea/Rop	01.0	243.90
0000024474	US BANK INSTITUTIONAL TRUST	BANKS	Districtwide	01.0	4,000.00
0000024477	HEWLETT-PACKARD	STORAGE SUPP/EQUIP	Lynwood High School	01.0	2,941.91
0000024478	HEWLETT-PACKARD	COMPUTER SUPP/EQUIP	Abbott Elementary	01.0	25,725.56
0000024479	T.A.J. OFFICE & SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	Lincoln Elementary	01.0	1,699.75
0000024480	CDW GOVERNMENT, INC.	ELECTRONIC SUPP/EQUIP	Abbott Elementary	01.0	824.41
0000024481	HEWLETT-PACKARD	COMPUTER SUPP/EQUIP	Firebaugh	01.0	10,889.10
0000024482	HEWLETT-PACKARD	COMPUTER SUPP/EQUIP	Lynwood Middle School	01.0	31,314.17
0000024483	SOUTHERN CALIFORNIA EDISON	UTILITIES	Districtwide	01.0	200,000.00
0000024484	OFFICE DEPOT	OFFICE SUPPLIES	Abbott Elementary	01.0	900.00
0000024485	SCHOOL NURSE SUPPLY, INC.	HEALTH SUPP/EQUIP	Abbott Elementary	01.0	889.28
0000024486	LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUPPLIES	Abbott Elementary	01.0	7,700.00
0000024487	HEWLETT-PACKARD	COMPUTER SUPP/EQUIP	Firebaugh	01.0	10,889.10
0000024488	SCHOOL MATE	INSTRUCTIONAL SUPPLIES	Roosevelt Elementary	01.0	1,015.34
0000024489	THOMPSON TROPHY	MISCELLANEOUS	Classified Personnel	01.0	1,297.38
0000024491	KROEGER, INC.	MISCELLANEOUS	Vea/Rop	01.0	150.00
0000024492	HERFF JONES	GRADUATION SUPPLIES	Firebaugh	01.0	4,308.49
0000024493	CATERING BY HERACH & ARA	CATERING SERVICES	Board Of Education	01.0	2,987.92
0000024494	POCKET NURSE	MISCELLANEOUS	Vea/Rop	01.0	5,136.40

BOARD LIST PURCHASE ORDER REPORT
 SORTED BY FUND FROM: 6/10/13 TO 6/28/13

PO NUMBER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
0000024494	POCKET NURSE	MISCELLANEOUS	Vea/Rop	01.0	7,633.28
0000024495	POCKET NURSE	MISCELLANEOUS	Vea/Rop	01.0	7,521.00
0000024496	CAREER CRUISING	MISCELLANEOUS	Vea/Rop	01.0	20,787.39
0000024497	B & H PHOTO-VIDEO	MISCELLANEOUS	Vea/Rop	01.0	3,772.49
0000024497	B & H PHOTO-VIDEO	MISCELLANEOUS	Vea/Rop	01.0	7,019.31
0000024498	TRAVERS TOOL CO. INC.	MISCELLANEOUS	Vea/Rop	01.0	4,250.35
0000024499	MAKER BOT	MISCELLANEOUS	Vea/Rop	01.0	1,046.40
0000024500	HERFF JONES	GRADUATION SUPPLIES	Superintendent	01.0	287.46
0000024501	TROXELL COMMUNICATIONS	MISCELLANEOUS	Vea/Rop	01.0	718.29
0000024502	AT&T	INTERCOMMUNICATION SYSTEM	Districtwide	01.0	26,200.00
0000024504	EDWIN GARCIA	CONTRACTED SERVICES	Lynwood High School	01.0	130.00
0000024507	CDW GOVERNMENT, INC.	MISCELLANEOUS	Vea/Rop	01.0	3,376.80
0000024511	T.A.J. OFFICE & SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	Lincoln Elementary	01.0	4,170.77
13-0000016	THOMPSON TROPHY	OFFICE SUPPLIES	Certificated Personnel	01.0	300.00
TOTAL FUND 01					<u>487,682.08</u>
FUND 11					
0000024456	PIP PRINTING	PRINTING SERVICES	Adult Education	11.0	226.64
0000024464	HARRIS COMPUTER SYSTEMS	SOFTWARE	Adult Education	11.0	1,400.00
TOTAL FUND 11					<u>1,626.64</u>
FUND 12					
0000024475	ATLAS PEN AND PENCIL	MISCELLANEOUS	Child Development	12.0	253.91
TOTAL FUND 12					<u>253.91</u>
FUND 13					
0000024505	ADVERTECH ADVERTISING	FOOD SERVICES SUPP/EQUIP	Food Services	13.0	1,100.00
0000024506	CATHY TANG	CATERING SERVICES	Food Services	13.0	408.94
TOTAL FUND 13					<u>1,508.94</u>
FUND 21					
0000024437	SWRCB	FEES, LICENSE	Washington Elementary	21.0	466.00
0000024437	SWRCB	FEES, LICENSE	Lincoln Elementary	21.0	466.00
0000024438	ARMSTRONG & BROOKS CONSULTING	TESTING LABORATORIES	Lindbergh Elementary	21.0	2,250.00
0000024442	TITAN ENVIRONMENTAL SOLUTIONS	TESTING LABORATORIES	Lincoln Elementary	21.0	2,260.00
0000024442	TITAN ENVIRONMENTAL SOLUTIONS	TESTING LABORATORIES	Washington Elementary	21.0	4,004.00
TOTAL FUND 21					<u>9,446.00</u>
FUND 67					
0000024476	MONJARAS & WISMEYER GROUP	CONTRACTED SERVICES	Undistributed	67.0	1,047.77
0000024490	KEENAN & ASSOCIATES	CONTRACT CONSULTANTS	Undistributed	67.0	2,400.00
TOTAL FUND 67					<u>3,447.77</u>
TOTAL					<u>503,965.34</u>

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 23, 2013

FROM: Peter Wong
Chief Business Official 

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST BOARD APPROVAL OF WARRANT SCHEDULE

BACKGROUND INFORMATION:

Request Board approval of the Warrant Schedule for the period of June 17, 2013 through July 9, 2013.

☐ Renewal Contract/Item ☒ New Contract/Item

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2012-13 Budget?

☒ Yes ☐ No

\$4,998,981.55
(Amount)

Various
(Name of funding source and/or location)

Various
(Funding account number)

Original budgeted amount \$ _____

Balance after expenditure: \$ _____

Are additional staff positions requested?

☐ Yes ☒ No ☐ N/A

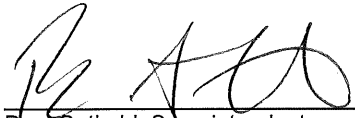
Number of Staff needed: _____

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

DATE: July 23, 2013
TO: Paul Gothold, Superintendent
FROM: Business Services Division
SUBJECT: Warrant Schedule for the Period of June 17, 2013 - July 9, 2013

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
06/17/13	\$ 659,056.38
06/18/13	\$ 436,055.98
06/19/13	\$ 188,347.30
06/20/13	\$ 437,463.27
06/21/13	\$ 1,429,660.19
06/24/13	\$ 685,352.60
06/25/13	\$ 6,923.90
06/26/13	\$ 407,965.51
06/27/13	\$ 291,430.05
06/26/13	\$ (4,875.15)
07/01/13	\$ -
07/02/13	\$ 258,089.70
07/03/13	\$ -
07/05/13	\$ 148,314.62
07/08/13	\$ 2,119.78
07/09/13	\$ 53,077.42
Total	\$ 4,998,981.55

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

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

DATE: July 23, 2013
TO: Paul Gothold, Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant Schedule for the Period of June 17 - July 9, 2013

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 2,371,515.35
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 21,350.71
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 33,140.78
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 516,046.63
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 1,353,561.06
7) <u>Capital Facilities Fund (25)</u> Total Capital Facilities Fund	\$ -
8) <u>School Facilities Fund (35)</u> Total School Facilities Fund	\$ 13,599.94
9) <u>Self-Insurance Fund (67)</u> Total Self-Insurance Fund	\$ 217,382.61
10) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ -
11) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 472,384.47
Total Warrants All Funds	\$ 4,998,981.55

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 23, 2013

FROM: Peter Wong
Chief Business Officer 

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL OF REVOLVING CASH REPORT #13

BACKGROUND INFORMATION:

Staff requests approval of the attached 2012-13 Revolving Cash report #13 covering the period of June 14, 2013 through July 8, 2013 for a total of \$10,848.54.

☐ Renewal Contract/Item ☐ New Contract/Item

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2012-13 Budget?

☒ Yes ☐ No

\$10,848.54

(Amount)

Various

(Name of funding source and/or location)

Various

(Funding account number)

Original budgeted amount \$ _____

Balance after expenditure: \$ _____

Are additional staff positions requested?

☐ Yes ☒ No ☐ N/A

Number of Staff needed: _____

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

MEMORANDUM**ACTION**

July 9, 2013

To: Paul Gothold, Superintendent**From:** Yolanda Vega, Accounting Manager**VIA:** Peter Wong, Chief Business Official**Subject:** Report of Revolving Cash Fund # 13 (FY 2012/2013)

I hereby certify that the following is a summary of Revolving Cash Fund disbursements for the period June 14, 2013 through July 08, 2013 and recommend that the Board ratify these expenditures:

EXPLANATION	AMOUNT
Other Operating Expenses:	
Mileage Reimbursements:	\$ 2,096.90
Catanza Castillo, Ray Uhls, Yvette Cerda, Stephanie Siordia, Elizabeth Cabrera, Nancy Rios, Blanca Ramirez, Ruth Gomez, Maria Montero, Maggie Comisky, Juanita Ramos Gisele Ochoa, Adriana Hernandez, Monica Cervantes, Celestine Richardson, Yvette Harps	
Conference Reimbursements and Expenses: *	
John Acosta, Ana Higuera, Alma Escalante, Edith Ornelas, Estalla Banks, Hector Lizarraga	\$ 1,312.02
Hometown Buffet - Service Center Recognition Luncheon	\$ 810.28
Helen Martinez - Student Supplies & Incentives	\$ 158.89
Phillip McNear - Supplies	\$ 183.37
Veronica De Santiago - Meals Interview Panel	\$ 11.12
Elva Ruiz - Meals Interview Panel	\$ 10.00
Luis Vega - LHS Mural Supplies	\$ 37.30
School Services of California, Inc.* - Registration Fee - Peter Wong	\$ 195.00
Benjamin Martinez - Graduation Supplies	\$ 58.40
Nancy Stapp - Staff Recognition Luncheon	\$ 80.81
AP By the Sea* - Registration Fee - Omar Espinosa & Ben Martinez	\$ 1,490.00
U.S. Postmaster - Postage for Newsletter	\$ 1,725.00
Hometown Buffet - Security Department Recognition Luncheon	\$ 277.58
Department of Toxic Substances - EPA CA Fees	\$ 175.00
Macrina Arellano - SIG Parent Meeting Expenses	\$ 120.60
American Express - Supplies, Lodging, Travel & Registration Fees	\$ 1,657.45
Dawn Green - Parent Meeting Expenses	\$ 91.64
William Gideon - Supplies & Training Expenses	\$ 234.52
LUSD - US Bank Refund Fee	\$ 15.00
Geraldine Ormeo - Petty Cash Reimbursement	\$ 107.66
	\$ 10,848.54

Prior Board Approved Items*

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 23, 2013

FROM: Peter Wong
Chief Business Official 

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL OF RECORD OF COLLECTION REPORT #13

BACKGROUND INFORMATION:

Staff requests approval of 2012-13 Record of Collection report #13 covering the period of June 12, 2013 through July 3, 2013 for a total of \$708,067.81.

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

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2012-13 Budget?

☒ Yes ☐ No

\$708,067.81

(Amount)

Various

(Name of funding source and/or location)

Various

(Funding account number)

Original budgeted amount \$ _____

Balance after expenditure: \$ _____

Are additional staff positions requested?

☐ Yes ☒ No ☐ N/A

Number of Staff needed: _____

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

The following is a list of Cash Collections received by the Accounting Department during the period of June 12, 2013 to July 3, 2013. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

Receipt Number	Source	Explanation	Amount
105119	Jeanette Andrews (Lifeline Ed. Charter School)	Facilities Fee - LHS PAC 6/15/13	\$ 552.00
105120	Marisol Zuniga (Golden State Youth Soccer)	Facilities Fee - LMS	\$ 200.00
105121	ASB of Hosler Middle School	Security Fee - Hosler MS 6/7/13	\$ 285.35
105122	ASB of Hosler Middle School	Field Trip Transportation Fee - Hosler MS	\$ 1,320.00
105123	Beatriz Granados	Keys Replacement Fee	\$ 5.00
105124	Charle Alford (Chosen II Conquer Dance Group)	Facilities Fee - LHS PAC 6/27/13	\$ 632.00
105125	Marisol Zuniga (Golden State Youth Soccer)	Facilities Fee - LMS	\$ 200.00
105126	Ellis Barfield Lynwood Girls Basketball	Facilities Fee - LHS Girls Basketball 6/22 & 6/23/13	\$ 1,200.00
105127	Marisol Zuniga (Golden State Youth Soccer)	Facilities Fee - LMS	\$ 200.00
105128	Juan Young (CA Greek Assoc. LLC)	Facilities Fee - LHS GYM 6/28/13	\$ 1,094.00
105129	Lourdes Juarez (Union de Poblano)	Facilities Fee - LHS PAC 7/20/13	\$ 770.00
105968	Angie Vasquez - FHS	Book Fees - FHS	\$ 26.30
105969	Angie Vasquez - FHS	Book Fees - FHS	\$ 89.70
105970	Angie Vasquez - FHS	Book Fees - FHS	\$ 164.56
105971	Angie Vasquez - FHS	Book Fees - FHS	\$ 253.79
105972	Angie Vasquez - FHS	Book Fees - FHS	\$ 113.87
105973	Angie Vasquez - FHS	Book Fees - FHS	\$ 45.75
105974	Angie Vasquez - FHS	Book Fees - FHS	\$ 76.90
105975	Angie Vasquez - FHS	Book Fees - FHS	\$ 60.75
105976	Angie Vasquez - FHS	Book Fees - FHS	\$ 92.10
105989	Erika Covarrubias - Lindbergh ES	Book Fees - Lindbergh ES	\$ 192.79
105990	Eva Fernandez - Abbott ES	Book Fees - Abbott ES	\$ 418.78
106000	Carmen Montero - Lugo ES	Book Fees - Lugo ES	\$ 35.25
106001	Carmen Montero - Roosevelt ES	Book Fees - Roosevelt ES	\$ 116.65
106002	Brenda Villaverde - LHS	Book Fees - LHS	\$ 492.83
106003	Brenda Villaverde - LHS	Book Fees - LHS	\$ 726.08
106004	Brenda Villaverde - LHS	Book Fees - LHS	\$ 60.91
106005	Judith Perez - Hosler MS	Book Fees - Hosler MS	\$ 228.88
106006	CEC Entertainment - Roosevelt ES	Field Trip Transportation Fee - Roosevelt ES	\$ 406.04
106007	Marivel Gonzalez - Cesar Chavez MS	Book Fees - Cesar Chavez MS	\$ 269.87
106008	Angie Vasquez - FHS	Book Fees - FHS	\$ 47.50
106009	Angie Vasquez - FHS	Book Fees - FHS	\$ 146.15
106010	Claudia Tizoc - Will Rogers ES	Book Fees - Will Rogers ES	\$ 88.50
106011	Claudia Tizoc - Will Rogers ES	Book Fees - Will Rogers ES	\$ 58.25
106011	Claudia Tizoc - Will Rogers ES	Recycling - Will Rogers ES	\$ 47.95
106012	Angie Vasquez - FHS	IB Fees - FHS	\$ 50.00
106013	Angie Vasquez - FHS	IB Fees - FHS	\$ 50.00
106014	VOID	VOID	\$ -
106015	Gloria Sepulveda - Lynwood MS	Book Fees - FHS	\$ 298.13
106016	Gloria Sepulveda - Lynwood MS	Book Fees - FHS	\$ 37.27
106017	Lifetouch National School Studios	Rebate - Helen Keller	\$ 525.00
106017	Maricela Valencia - Helen Keller	Library Book Fees - Helen Keller	\$ 60.39
106018	Teresa Cabrera-Forbes	Insurance Premium	\$ 87.62
106019	Scribbles Software	Transcript Fees	\$ 154.33
106020	Grand G&G Inc.	Vending Machine - Commissions Apr. 2013	\$ 3,126.76

106021	County of Los Angeles	Court Ordered Restitution-M. Rodriguez	\$ 60.00
106022	County of Los Angeles	Release of Garnishment - Salvador Magana	\$ 50.00
106023	State of California	Rehabilitation Remittance - TPP	\$ 13,311.96
106024	Rose I. Orozco	Insurance Premium	\$ 254.62
106025	Nicole Valenzuela	Insurance Premium	\$ 38.70
106026	Margarita Fuentes	Insurance Premium	\$ 48.85
106027	Orlena T. Techo	Payroll Cash Collection	\$ 75.00
106028	State of California	School Nutrition Programs	\$ 550,623.65
106029	County of Los Angeles	Jury Duty Fees - Michael Whitfield	\$ 1.36
106030	ASB of Firebaugh High School	Salary Reimb. - M. Gonzalez ASB Athletics	\$ 23.12
106031	LA County Office of Education	BTSA - Substitute Release Payment	\$ 4,200.00
106032	State of California	Medi-Cal Deposit Fund	\$ 284.67
106033	LA County Office of Education	ROP Reimbursement 12/13	\$ 75,043.00
106034	Lifetouch National School Studios	Rebate - Rosa Parks ES	\$ 548.00
106035	Hellen Keller ES	Book Fees - Hellen Keller	\$ 57.42
106036	United States Treasury	F-941 Reimbursement 1st Qrt 2013	\$ 2,992.42
106037	National University System	Student Teacher Serv. - Master Teacher Gerald Brown	\$ 300.00
106038	LaJuana Milnor Johnson	Insurance Premium	\$ 38.62
106039	Midland National Life Ins Co	403b Contribution for Cherisse Parsons	\$ 60.00
106040	County of Los Angeles	General Election Refund PO#23973	\$ 319.18
106041	Nicole Valenzuela	Insurance Premium	\$ 571.21
106042	ASB of Firebaugh High School	Home Depot Facilities Rental Reimb. PO#24096	\$ 2,000.00
106043	ASB of Firebaugh High School	AP Exams Reimbursement PO#24258	\$ 255.00
106044	The Ronald Reagon Presidential Foundation	Field Trip Transportation Fee - Abbott ES	\$ 480.00
106045	SEIU LOCAL 99	Salary Reimb. - Jackie Brown	\$ 213.77
106046	VOID	VOID	\$ -
106047	Christine Koyanagi	Insurance Premium	\$ 841.75
106048	Rebeca Galvan	Insurance Premium	\$ 528.10
106049	Russell Sigler Inc	Heating & AC Refund PO#24255	\$ 810.66
106050	Space Exploration Technologies	Donation - LMS Stem Education Program	\$ 1,000.00
106051	LA County Office of Education	School Health & Physical Ed. Program	\$ 2,303.86
106052	Corvel Enterprise Comp, Inc.	Salary Continuation	\$ 13,865.67
106055	Educational & Institutional Cooperative Service	Rebate	\$ 242.89
106056	ASB of Lynwood High School	Salary Reimb. - Bennie Letcher (Sep 2012-Jun 2013)	\$ 9,653.18
106057	Corvel Enterprise Comp, Inc.	Salary Continuation	\$ 3,034.68
106058	Mary E. Cuseo	Insurance Premium	\$ 631.56
106059	Mary E. Cuseo	Insurance Premium	\$ 528.10
106060	Louisa Graham	Insurance Premium	\$ 93.91
106061	State of California	Rehabilitation Remittance - TPP	\$ 7,484.06
106062	County of Los Angeles	Court Ordered Restitution-Manuel Rodriguez	\$ 30.00
106063	County of Los Angeles	Court Ordered Restitution-Joseph Jimenez	\$ 60.84
			<u>\$ 708,067.81</u>

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 23, 2013

FROM: Peter Wong
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 \$480.00 from The Ronald Reagan Presidential Foundation to Abbott Elementary School for Field Trip Transportation Fees.

A donation of \$1,000.00 from Space Exploration Technologies to Lynwood Middle School for the science, technology, engineering and math programs.

A donation of \$406.04 from CEC Entertainment to Roosevelt Elementary School for Field Trip Transportation Fees.

A donation of \$720.00 from the 6th Grade Booster Club to Wilson Elementary School for Field Trip Transportation Fees.

A donation of \$240.00 from Think Together to Will Rogers Elementary School for Field Trip Transportation Fees.

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

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2012-13 Budget?

☒ Yes ☐ No

\$2,846.04

Unrestricted General Fund

01.0-00000.0-00000-00000-8699-0000000

(Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount \$ _____

Balance after expenditure: \$ _____

Are additional staff positions requested?

☐ Yes ☒ No ☐ N/A

Number of Staff needed: _____

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 23, 2013

FROM: Peter Wong
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 FOR 2013-2014

BACKGROUND INFORMATION:

The staffs requests approval to renew property and liability insurance with Southern California Relief Liability Excess Fund Joint Powers Authority for 2013-2014 for a total premium of \$582,260. The renewal lowers the deductible of liability from \$50,000 to \$25,000. The deductible for property claim remains at \$10,000.

☒ Renewal Contract/Item ☐ New Contract/Item

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

\$582,260
(Amount)

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

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

Original budgeted amount \$ _____

Balance after expenditure: \$ _____

Are additional staff positions requested?

☐ Yes ☒ No ☐ N/A

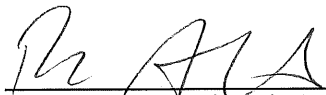
Number of Staff needed: _____

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 23, 2013

FROM: Peter Wong
Chief Business Official 

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST APPROVAL TO RENEW THE PROPERTY AND LIABILITY
CLAIM ADMINISTRATION SERVICES AGREEMENT WITH KEENAN &
ASSOCIATES FOR 2013-2014**

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 for 2013-2014. The administrative services also include 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 2013-14 Budget?

☒ Yes ☐ No

\$50,000

(Amount)

Unrestricted General Fund

(Name of funding source and/or location)

01.0-00000.0-00000-81000-5450-7690000

(Funding account number)

Original budgeted amount \$ _____

Balance after expenditure: \$ _____

Are additional staff positions requested?

☐ Yes ☒ No ☐ N/A

Number of Staff needed: _____

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 23, 2013

FROM: Peter Wong
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST APPROVAL TO ENTER A SERVICE AGREEMENT WITH RBC
CAPITAL MARKETS, LLC FOR GENERAL OBLIGATION BOND
UNDERWRITING SERVICES**

BACKGROUND INFORMATION:

In January, the District issued approximately \$30 million of Measure K general obligation bond and has approximately \$63 million of authorized but unissued bonds remaining. In preparation of the next issuance, the staff requests approval to enter a service agreement with RBC Capital Markets, LLC for underwriting and related services.

RBC Capital Markets has been servicing school districts in Los Angeles County for more than 25 years and served as the Senior Manager for the Los Angeles County Schools Pooled Financing Program, sponsored by the County Office of Education. In addition, the staff has worked with RBC previously. They were very responsive and services provided were of excellent quality. The proposed service fee is 0.500% of the bond issued plus \$25,000 management fee per issue, which is an extremely competitive fee structure for similar services.

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

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

\$25,000 + 0.5% of
bond issued

Building Fund

21.0-90100.0-00000-85000-5850-0000000

(Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount \$ _____

Balance after expenditure: \$ _____

Are additional staff positions requested?

☐ Yes ☒ No ☐ N/A

Number of Staff needed: _____

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 23, 2013

FROM: Peter Wong
Chief Business Official 

SCHOOL/DEPARTMENT: Business Services

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

BACKGROUND INFORMATION:

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

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

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

☐ Renewal Contract/Item ☒ New Contract/Item

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

\$2,400

(Amount)

Transportation

(Name of funding source and/or location)

01.0-72300.0-0000-36000-5850-7650000

(Funding account number)

Original budgeted amount \$ _____

Balance after expenditure: \$ _____

Are additional staff positions requested?

☐ Yes ☒ No ☐ N/A

Number of Staff needed: _____

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 23, 2013

FROM: Peter Wong
Chief Business Official 

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST APPROVAL TO ENTER A SERVICE AGREEMENT WITH
CONVERSE CONSULTANTS FOR GEOTECHNICAL AND SOIL TESTING
SERVICES IN CONJUNCTION WITH THE REPAVING PROJECTS AT WILL
ROGERS AND LINDBERGH ELEMENTARY SCHOOLS**

BACKGROUND INFORMATION:

The staff requests approval to enter a service contract with Converse Consultants to provide geotechnical and soil testing services in conjunction with the repaving projects at Will Rogers and Lindbergh Elementary Schools. The total fee for the service is \$6,560.

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

Financial Implications?

☐ Yes ☐ No

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

☒ Yes ☐ No

\$2,940
\$3,620

(Amount)

Building Fund - Measure K
Building Fund - Measure K

(Name of funding source and/or location)

21.0-90100.0-00000-85000-5850-1080000
21.0-90100.0-00000-85000-5850-1030000

(Funding account number)

Original budgeted amount \$ _____

Balance after expenditure: \$ _____

Are additional staff positions requested?

☐ Yes ☒ No ☐ N/A

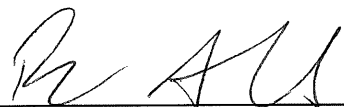
Number of Staff needed: _____

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 23, 2013

FROM: Peter Wong
Chief Business Official 

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL FOR JANICE COOPER, OFFICE ASSISTANT II,
TO ATTEND THE COMPUMASTER MICROSOFT EXCEL WORKSHOP

BACKGROUND INFORMATION:

The staff requests approval for Janice Copper, Office Assistant II of Security Department to attend a Microsoft Excel workshop on September 5, 2013 at Long Beach. The total cost of the workshop including registration and workshop material is \$130.00.

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

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

\$130.00

(Amount)

Unrestricted General Fund

(Name of funding source and/or location)

01.0-00000.0-00000-83000-5220-7680000

(Funding account number)

Original budgeted amount \$ _____

Balance after expenditure: \$ _____

Are additional staff positions requested?

☐ Yes ☒ No ☐ N/A

Number of Staff needed: _____

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: July 23, 2013

**FROM: Peter Wong
Chief Business Official**

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST APPROVAL FOR YUMEKA SEABROOKS, PAYROLL AND
BENEFIT MANAGER, TO ATTEND THE 2013 CALPERS EDUCATIONAL
FORUM IN SAN JOSE, CA FROM OCTOBER 21 TO OCTOBER 23, 2013**

BACKGROUND INFORMATION:

The staff requests approval for Yumeka Seabrooks, Payroll and Benefits Manager, to attend the 2013 CalPERS Educational Forum in San Jose, CA from October 21 -23, 2013. The forum provides the latest news and regulations governing the CalPERS retirement system and also the health care reform. The total costs for attending the forum, including registration, travel and lodging will not exceed \$950.00.

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

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

NOT TO EXCEED

\$950.00

(Amount)

Unrestricted General Fund

(Name of funding source and/or location)

01.0-00000.0-00000-72000-5220-7610000

(Funding account number)

Original budgeted amount \$ _____

Balance after expenditure: \$ _____

Are additional staff positions requested?

☐ Yes ☒ No ☐ N/A

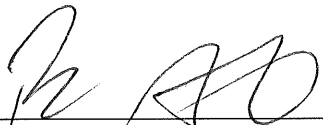
Number of Staff needed: _____

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 23, 2013

FROM: Peter Wong
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL FOR GUDIEL CROSTHWAITE, ANGELI VILLAFLO, AND PETER WONG TO ATTEND THE SCHOOL SERVICES OF CALIFORNIA LOCAL CONTROL FUNDING FORMULA WORKSHOP IN ONTARIO, CA ON SEPTEMBER 23, 2013

BACKGROUND INFORMATION:

The staff requests approval for Gudiel Crosthwaite, Assistant Superintendent of Educational Services, Angeli Villaflo, Assistant Director of Fiscal Services, and Peter Wong, Chief Business Official to attend the School Services of California Local Control Funding Formula workshop in Ontario, CA on September 23, 2013. The total cost of the workshop including registration and travel shall not exceed \$600.

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

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

NOT TO EXCEED

\$600.00

(Amount)

Unrestricted General Fund

(Name of funding source and/or location)

01.0-00000.0-00000-72000-5220-7600000

(Funding account number)

Original budgeted amount \$ _____

Balance after expenditure: \$ _____

Are additional staff positions requested?

☐ Yes ☒ No ☐ N/A

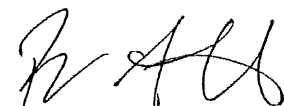
Number of Staff needed: _____

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Board of Education

BOARD MEETING DATE: July 23, 2013

FROM: Paul Gothold
Superintendent

SCHOOL/DEPARTMENT: Superintendent's Office

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

BACKGROUND INFORMATION:

With the recent transition in leadership, the Superintendent's office requests approval to contract the services of Jim Huge & Associates to facilitate the governance team retreat that will establish standards of practice, priorities, communication protocols, and the Superintendent's evaluation process.

☐ Renewal Contract/Item ☒ New Contract/Item

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2012-13 Budget?

☒ Yes ☐ No

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)

Original budgeted amount \$ _____

Balance after expenditure: \$ _____

Are additional staff positions requested?

☐ Yes ☒ No ☐ N/A

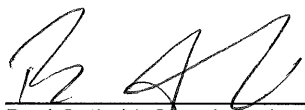
Number of Staff needed: _____

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Board of Education

BOARD MEETING DATE: July 23, 2013

**FROM: Paul Gothold
Superintendent of Schools**

SCHOOL/DEPARTMENT: Administration

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH
ELEUTERIO DAVILA TO PROVIDE TRANSLATION SERVICES FROM
JULY 2, 2013 TO JUNE 30, 2014**

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Eleuterio Davila to provide translation services from July 1, 2013 to June 30, 2014.

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 2013-14 Budget?

☒ Yes

☐ No

Not to exceed
\$3,500.00

(Amount)

General Funds

(Name of funding source and/or location)

01.0-00000.0-00000-71000-5850-750000

(Funding account number)

Original budgeted amount \$

Balance after expenditure: \$

Are additional staff positions requested?

☐ Yes

☒ No

☐ N/A

Number of Staff needed: ____

Total cost of staff position(s) \$

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No



Paul Gothold, Superintendent