

BOARD OF EDUCATION  
Downey Unified School District  
11627 Brookshire Avenue  
Downey, California 90241

AGENDA #5

REGULAR MEETING

November 16, 2010  
Tuesday, 5:00 p.m.

I. GENERAL BOARD FUNCTIONS

1. Call to Order by Mrs. Barbara R. Samperi, President of the Board of Education, at 5:00 p.m. on Tuesday, November 16, 2010, in the Grace E. Horney Board Room of the Gallegos Administration Center, 11627 Brookshire Avenue, Downey, California.
2. Renewal of the Pledge of Allegiance to the Flag of the United States of America to be led by Mr. William A. Gutierrez, Member of the Board of Education.
3. Invocation to be delivered by Mr. Tod M. Corrin, Member of the Board of Education.

4. Roll Call

Barbara R. Samperi  
Martha E. Sodetani  
Nancy A. Swenson  
Tod M. Corrin  
William A. Gutierrez  
Donald E. LaPlante  
D. Mark Morris  
*Wendy L. Doty, Ed.D.*

Present	Absent

5. ADOPT Agenda #5 for the Regular Meeting of the Board of Education held on Tuesday, November 16, 2010.
6. APPROVE Official Minutes of the Regular Board of Education meeting held October 19, 2010, as submitted or with the necessary corrections.

I. GENERAL BOARD FUNCTIONS - continued

7. RECEIVE correspondence and refer it to the proper order of business or to the Superintendent for handling.
8. HEAR a presentation from John Baker, Assistant Principal of Downey High School, honoring Gladys Claros in the area of Instruction.
9. HEAR a presentation from Robin Martin, Principal of Lewis Elementary School, honoring Chris Fisher in the area of Instruction.
10. HEAR a presentation from Jennifer Robbins, Principal of Ward Elementary School, honoring Jackie Graves in the area of Instruction.
11. HEAR Oral Communications from Members of the Board of Education, Superintendent, and Administrators.
12. HEAR Public on items not appearing on the Agenda.

II. CONSENT AGENDA

13. ACCEPT with gratitude and in accordance with Board Policy 6372 the following donations:
  - a. Donation of milk and juice, value estimated by donor to be \$405, to be used for the 3.0 breakfast at Warren High School from the Driftwood Dairy;
  - b. Cash donation of \$7,000 to be used for technology and in support of the instructional program at Imperial Elementary School from the Imperial Elementary PTA;
  - c. Cash donation of \$5,000 to be used for the physical fitness program at Unsworth Elementary School from Familia Gonzalez Reynoso Foundation "Northgate Market";

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II. CONSENT AGENDA - continued

13. continued

- d. Cash donation of \$222.20 to be used in support of the instructional program at Alameda Elementary School from the Target "Take Charge of Education Program";
- e. Donation of a Protector Fire Safe, value estimated by donor to be \$250, to be used to store money at Unsworth Elementary School from Barbara and Scott Geffre;
- f. Cash donation of \$25, from Gary and Patricia McCaughan to be used in support of the TLC Family Resource Center;
- g. Cash donation of \$25, from Julie Helm; \$25 from Russell and Theresa Ford; \$50 from West Middle School ASB, in memory of Henry Jagielski, father of Dr. Robert Jagielski to be used in support of the TLC Family Resource Center.
- h. Cash donation of \$50.00 from West Middle School ASB, in memory of Mary Desalernos to be used in support of the TLC Family Resource Center.

14. RATIFY and/or APPROVE attendance and authorize payment of actual and necessary expenses, including registration fees, and AUTHORIZE payment of expenses as described herein, as provided by BP and AR 7310, Convention and Conference Attendance. 14

15. RATIFY and/or APPROVE attendance and authorize payment of actual and necessary expenses, including registration fees, and AUTHORIZE payment of expenses as described herein, as provided by BP and AR 7310, Convention and Conference Attendance. 15

16. RATIFY General Agreement with Center for Autism and Related Disorders, Inc. for the 2010-11 fiscal year effective July 1, 2010 through June 30, 2011.  
*(Available for Public Review upon Request)*

II. CONSENT AGENDA - continued

17. RATIFY General Agreement with Del Sol School for the 2010-11 fiscal year effective July 1, 2010 through June 30, 2011.  
*(Available for Public Review upon Request)*
18. RATIFY General Agreement Gallagher Pediatric Therapy for the 2010-11 fiscal year effective July 1, 2010 through June 30, 2011.  
*(Available for Public Review upon Request)*
19. RATIFY General Agreement with Linden Center for the 2010-11 fiscal year effective July 1, 2010 through June 30, 2011.  
*(Available for Public Review upon Request)*
20. RATIFY General Agreement with Los Angeles Speech and Language Therapy Center for the 2010-11 fiscal year effective July 1, 2010 through June 30, 2011.  
*(Available for Public Review upon Request)*
21. RATIFY General Agreement with Maxim Healthcare Services Inc. for the 2010-11 fiscal year effective July 1, 2010 through June 30, 2011.  
*(Available for Public Review upon Request)*
22. RATIFY General Agreement with More Than Words for the 2010-11 fiscal year effective July 1, 2010 through June 30, 2011.  
*(Available for Public Review upon Request)*
23. RATIFY General Agreement with Oralingua School for the Hearing Impaired for the 2010-11 fiscal year effective July 1, 2010 through June 30, 2011.  
*(Available for Public Review upon Request)*
24. RATIFY General Agreement with Personal Coaching Systems for the 2010-11 fiscal year effective July 1, 2010 through June 30, 2011.  
*(Available for Public Review upon Request)*

II. CONSENT AGENDA - continued

25. RATIFY General Agreement with Tobin World for the 2010-11 fiscal year effective July 1, 2010 through June 30, 2011.  
*(Available for Public Review upon Request)*
26. RATIFY payments as submitted for services provided for Special Education Placement Addendum #NPS201011-16 for the period of July 1, 2010 through June 30, 2011, not to exceed 200 days.
27. RATIFY payments as submitted for services provided for Special Education Placement #NPS201011-21 for the period of June 1, 2010 through June 30, 2011, not to exceed 200 days.
28. RATIFY payments as submitted for services provided for Special Education Placement #NPS201011-22 for the period of July 1, 2010 through June 30, 2011, not to exceed 200 days.
29. RATIFY payments as submitted for services provided for Special Education Placement #NPS201011-23 for the period of July 1, 2010 through June 30, 2011, not to exceed 200 days.
30. RATIFY payments as submitted for services provided for Special Education Placement #NPS201011-25 for the period of July 1, 2010 through June 30, 2011, not to exceed 200 days.
31. RATIFY payments as submitted for services provided for Special Education Placement #NPS201011-26 for the period of July 1, 2010 through June 30, 2011, not to exceed 200 days.
32. RATIFY payments as submitted for services provided for Special Education Placement #NPS201011-27 for the period of July 1, 2010 through June 30, 2011, not to exceed 200 days.

II. CONSENT AGENDA - continued

33. RATIFY payments as submitted for services provided for Special Education Placement #NPS201011-28 for the period of July 1, 2010 through June 30, 2011, not to exceed 200 days.
34. RATIFY payments as submitted for services provided for Special Education Placement #NPS201011-29 for the period of July 1, 2010 through June 30, 2011, not to exceed 200 days.
35. RATIFY payments as submitted for services provided for Special Education Placement #NPS201011-30 for the period of July 1, 2010 through June 30, 2011, not to exceed 200 days.
36. RATIFY payments as submitted for services provided for Special Education Placement #NPS201011-31 for the period of July 1, 2010 through June 30, 2011, not to exceed 200 days.
37. RATIFY payments as submitted for services provided for Special Education Placement #NPS201011-32 for the period of July 1, 2010 through June 30, 2011, not to exceed 200 days.
38. RATIFY payments as submitted for services provided for Special Education Placement #NPS201011-33 for the period of July 1, 2010 through June 30, 2011, not to exceed 200 days.
39. RATIFY payments as submitted for services provided for Special Education Placement #NPS201011-34 for the period of October 1, 2010 through June 15, 2011.
40. RATIFY payments as submitted for services provided for Special Education Placement #NPS201011-35 for the period of October 1, 2010 through June 15, 2011.

II. CONSENT AGENDA - continued

41. RATIFY payments as submitted for services provided for Special Education Placement #NPS201011-36 for the period of July 1, 2010 through December 17, 2010.
42. RATIFY payments as submitted for services provided for Special Education Placement #NPS201011-37 for the period of July 1, 2010 through December 17, 2010.
43. RATIFY payments as submitted for services provided for Special Education Placement #NPS201011-38 for the period of July 1, 2010 through December 17, 2010.
44. RATIFY payments as submitted for services provided for Special Education Placement #NPS201011-39 for the period of July 1, 2010 through December 17, 2011.
45. RATIFY payments as submitted for services provided for Special Education Placement #NPS201011-40 for the period of July 1, 2010 through December 17, 2010.
46. RATIFY payments as submitted for services provided for Special Education Placement #NPS201011-41 for the period of July 1, 2010 through December 17, 2010.
47. RATIFY payments as submitted for services provided for Special Education Placement #NPS201011-42 for the period of September 8, 2010 through June 30, 2011, not to exceed 200 days.
48. RATIFY payments as submitted for services provided for Special Education Placement #NPS201011-43 for the period of July 1, 2010 through December 17, 2010.
49. RATIFY payments as submitted for services provided for Special Education Placement #NPS201011-44 for the period of July 1, 2010 through December 17, 2010.

II. CONSENT AGENDA - continued

50. RATIFY payments as submitted for services provided for Special Education Placement #NPS201011-45 for the period of July 1, 2010 through December 17, 2010.
51. APPROVE proposed revisions to AR 7410, Organizational Chart. 51
52. APPROVE the proposed deletion of BP 8311, Student Presentations and Awards. 52
53. AUTHORIZE payment of membership fee for California Consortium for Independent Study (CCIS), for the 2010-11 school year, to be charged to Account No. 01.0-00000.0-00000-31400-5310-7457770.
54. AUTHORIZE payment of membership fee for the California League of Middle Schools, for the 2010-11 school year, to be charged to Account No. 01.0-30110.0-11100-10000-5310-3240000.
55. RATIFY and/or APPROVE per Board Policy 6362 the following purchase orders prepared by the Purchasing Department: 55
- |                               |                            |
|-------------------------------|----------------------------|
| GENERAL FUND - 01.0           | TOTAL \$ 1,409,936.77      |
| ADULT SCHOOL FUND - 11.0      | TOTAL \$ <u>61,848.36</u>  |
| CAFETERIA FUND - 13.0         | TOTAL \$ <u>125,323.34</u> |
| SELF INSURANCE FUND-67.1-67.3 | TOTAL \$ <u>148.12</u>     |
56. RATIFY the issuance of Payroll Orders for Hourly, Overtime, Civic Center Work performed by classified personnel, Adult School, and Food Services for the Month of September 2010, covered by Payroll Orders issued through October 2010. 56
57. RATIFY the following B Warrant Numbers 18369146 through 18440571 issued for payment of authorized purchases or obligations incurred by law or district policy for the period beginning October 1, 2010 and ending October 31, 2010: 57



## II. CONSENT AGENDA - continued

## 57. continued

GENERAL FUND	TOTAL	<u>\$2,361,957.62</u>
ADULT EDUCATION FUND	TOTAL	<u>\$ 167,242.90</u>
CAFETERIA FUND	TOTAL	<u>\$ 505,543.32</u>
DEFERRED MAINTENANCE FUND	TOTAL	<u>\$ 124,461.64</u>
CAPITAL FACILITIES FUND	TOTAL	<u>\$ 27,229.76</u>
WORKERS' COMP. SELF-INS. FUND	TOTAL	<u>\$ 133,983.58</u>
HEALTH CARE SELF-INS. FUND	TOTAL	<u>\$1,275,988.66</u>
DENTAL CARE SELF-INS. FUND	TOTAL	<u>\$ 146,201.66</u>
VISION CARE SELF-INS. FUND	TOTAL	<u>\$ 35,605.21</u>
PAYROLL CLEARANCE FUND	TOTAL	<u>\$ 763,071.74</u>

58. RATIFY Agreement with Administrative Services Cooperative, Inc. for the 2010-11 fiscal year effective July 1, 2010 through June 30, 2011. 58
59. RATIFY Contract for Transportation Services with Los Angeles County Office of Education, effective July 1, 2010 through June 30, 2011. 59
60. RATIFY Memorandum of Understanding with Point Loma Nazarene University. 60
61. RATIFY Student Teacher Placement Agreement Memorandum of Understanding with Point Loma Nazarene University. 61
62. APPROVE Intern Agreement with San Gabriel Valley Consortium-Azusa Pacific University. 62
63. RATIFY agreement between Downey Adult School Career and Education Center and Children's Dentistry to furnish practical experience to students enrolled in the Dental Assistant program.  
*(Available for Public Review upon Request)*
64. RATIFY agreement between Downey Adult School Career and Education Center and Cypress Family Dental to furnish practical experience to students enrolled in the Dental Assistant program.  
*(Available for Public Review upon Request)*

II. CONSENT AGENDA - continued

65. RATIFY agreement between Downey Adult School Career and Education Center and Dental Care of Anaheim to furnish practical experience to students enrolled in the Dental Assistant Program.  
*(Available for Public Review upon Request)*
66. RATIFY agreement between Downey Adult School Career and Education Center and Village Dental Center to furnish practical experience to students enrolled in the Dental Assistant program.  
*(Available for Public Review upon Request)*
67. RATIFY agreement between Downey Adult School Career and Education Center and My Dental Options of Abel A. Balderas, DDS, Inc. to furnish practical experience to students enrolled in the Dental Assistant program.  
*(Available for Public Review upon Request)*
68. RATIFY agreement between Downey Adult School Career and Education Center and Bellflower Park Medical Group to furnish practical experience to students enrolled in the Medical Assistant program.  
*(Available for Public Review upon Request)*
69. RATIFY agreement between Downey Adult School Career and Education Center and Clinica Medica Familiar to furnish practical experience to students enrolled in the Medical Assistant program.  
*(Available for Public Review upon Request)*
70. RATIFY agreement between Downey Adult School Career and Education Center and Community Medical Group of Downey to furnish practical experience to students enrolled in the Medical Assistant program.  
*(Available for Public Review upon Request)*
71. RATIFY agreement between Downey Adult School Career and Education Center and Victor A. Kevorkian, M.D. to furnish practical experience to students enrolled in the Medical Assistant program.  
*(Available for Public Review upon Request)*

II. CONSENT AGENDA - continued

72. RATIFY agreement between Downey Adult School Career and Education Center and Deanna Y. Khan, M.D. to furnish practical experience to students enrolled in the Medical Assistant program.

*(Available for Public Review upon Request)*

73. RATIFY agreement between Downey Adult School Career and Education Center and Olympic Medical Group to furnish practical experience to students enrolled in the Medical Assistant program.

*(Available for Public Review upon Request)*

74. RATIFY agreement between Downey Adult School Career and Education Center and Pico Rivera Community Medical Clinic to furnish practical experience to students enrolled in the Medical Assistant program.

*(Available for Public Review upon Request)*

75. RATIFY agreement between Downey Adult School Career and Education Center and Dr. Chengalroyan Raghunathan to furnish practical experience to students enrolled in the Medical Assistant program.

*(Available for Public Review upon Request)*

76. RATIFY agreement between Downey Adult School Career and Education Center and Pico Rivera Community Medical Clinic to furnish practical experience to students enrolled in the Phlebotomy Technician program.

*(Available for Public Review upon Request)*

77. RATIFY agreement between Downey Adult School Career and Education Center and AllSafe Medical Group – Ayman Alladawi, M.D. to furnish practical experience to students enrolled in the Vocational Nursing program.

*(Available for Public Review upon Request)*

78. AUTHORIZE the advertisement for bids for the purchase of Stock Paper, Bid #10/11-02, to be charged to the General Fund.

78

II. CONSENT AGENDA - continued

79. APPROVE the renewal of Bid #06/07-05 for Backhoe Services on an as-needed basis from January 1, 2011 through December 31, 2011 with Terra Pave, Whittier, in the annual estimated amount of \$150,000.00, with no guarantee that this amount will be met or exceeded, to be charged to the General Fund, Bond Fund, and/or Deferred Maintenance Fund as required. 79
80. APPROVE the second year renewal of Bid #09/10-02, Contract Labor – Electricians, with Spike Electric, Anaheim, in the annual estimated amount of \$350,000.00, with costs to be charged to the General Fund, Maintenance Fund, and/or Bond Funds as appropriate. 80
81. APPROVE Change Order #14 to Bid #08/09-14, Downey High School Modernization of Buildings J/K/N & L, with P.W. Construction, Inc., Glendora, in the increased amount of \$60,457.00, to be charged to the Deferred Maintenance Fund. 81
82. ACCEPT as complete projects related to Fencing Work, Bid #05/06-14, with McCullah Fence Co., Bell Gardens, in the amount of \$53,635.66, to be charged to Bond, Deferred Maintenance, and/or General Funds, and; 82
- AUTHORIZE the filing of the notice of Completion with the County Recorder with the 10% retention payment released no sooner than 35 consecutive calendar days following the recording date.
83. ACCEPT as complete projects related to Backhoe Services, Bid #06/07-05, with Terra Pave, Whittier, in the amount of \$3,065.30, to be charged to General, Bond, and/or Deferred Maintenance Funds, and; 83
- AUTHORIZE the filing of the Notice of Completion with the County Recorder with the 10% retention payment released no sooner than 35 consecutive calendar days following the recording date.

II. CONSENT AGENDA - continued

84. ACCEPT as complete various projects for paving and repairs against Bid #07/08-02 with Terra Pave, Whittier, in the amount of \$48,590.80, to be charged to General, Bond, and/or Deferred Maintenance Funds, and;

84

AUTHORIZE the filing of the Notice of Completion with the County Recorder with the 10% retention payment released no sooner than 35 consecutive calendar days following the recording date.

85. ACCEPT as complete projects related to Improvement and Repairs to Concrete Areas, Bid #07/08-04, with 3D Concrete, Downey, in the amount of \$28,404.00, to be charged to General, Deferred Maintenance, and/or Bond Funds, and;

85

AUTHORIZE the filing of the Notice of Completion with the County Recorder with the 10% retention payment released no sooner than 35 consecutive calendar days following the recording date.

86. ACCEPT as complete Bid #08/09-14, Modernization of Downey High School, Buildings J/K/N & L, with P.W. Construction, Inc., Glendora, in the final amount of \$4,553,150.00, to be charged to the Deferred Maintenance and Food Services Funds, and;

86

AUTHORIZE the filing of the Notice of Completion with the County Recorder with the 5% retention payments released no sooner than 35 consecutive days following the recording date.

87. ACCEPT as complete projects related to Trade Electrical Work, Bid #09/10-02, with Spike Electric, Anaheim, in the amount of \$59,968.14, to be charged to the General Fund, Deferred Maintenance Fund, and/or Bond Funds, and;

87

AUTHORIZE the filing of the Notice of Completion with the County Recorder with the 10% retention payments released no sooner than 35 consecutive calendar days following the recording date.

## II. CONSENT AGENDA - continued

88. APPROVE the adjustment of the 2010-11 General Fund unrestricted budget to reflect an increase to the fund balance in the amount of \$5,369,648.00. 88
89. APPROVE the adjustment of the 2010-11 General Fund restricted budget to reflect a decrease to the fund balance in the amount of \$634.00 89
90. APPROVE the declaration and sale and/or recycling of District surplus property and abate the income to the Food Services Fund, Account #13.0-00000.0-00000-00000-8631-0000000, and/or pick up by a local e-waste recycler for proper recycling. 90
91. APPROVE the purchase of equipment, as listed, in accordance with established purchasing policies and regulations. 91
92. ACKNOWLEDGE receipt of claim on October 12, 2010 submitted by Irma Estrada, on behalf of Enrique Estrada, a minor, and DENY claim in compliance with Government Code Section 911-15 and 945.
93. RATIFY and/or APPROVE routine Personnel items until subsequent action is taken by the Board of Education. 93
94. AUTHORIZE the service of the teachers, as submitted, assigned a subject area not listed on their teaching credentials for the 2010-11 school year, pursuant to Education Code Section 44256(b). 94
95. AUTHORIZE the service of the teachers, as submitted, assigned a subject area not listed on their teaching credentials for the 2010-11 school year, pursuant to Education Code Section 44258.2. 95
96. AUTHORIZE the service of the teachers, as submitted, assigned a subject area not listed on their teaching credentials for the 2010-11 school year, pursuant to Education Code Section 44258.7(b). 96

## II. CONSENT AGENDA - continued

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| 97. AUTHORIZE the service of the teachers, as submitted, assigned a subject area not listed on their teaching credentials for the 2010-11 school year, pursuant to Education Code Section 44263.   | 97  |
| 98. AUTHORIZE the service of the teachers, as submitted, assigned a subject area not listed on their teaching credentials for the 2010-11 school year, pursuant to Education Code Section 44865.   | 98  |
| 99. AUTHORIZE the approval of the Committee on Assignments to approve teaching assignments based on special skills and preparation for a maximum of one school year at a time, for the 2010-11 school year, pursuant to Education Code Section 44258.7 (c) & (d).  | 99  |
| 100. RATIFY the abolishment of one Senior Instructional Assistant position at Griffiths Middle School effective October 15, 2010.  | 100 |
| 101. RATIFY the abolishment of one vacant Instructional Assistant position at Gauldin Elementary School effective October 25, 2010.  | 101 |
| 102. RATIFY the establishment of one new limited-term position with duties corresponding to the current classification of Senior Instructional Assistant, to be assigned to Imperial Elementary School, three and one-half hours per day, effective September 7, 2010 through December 17, 2010.         | 102 |
| 103. RATIFY the establishment of one new limited-term position with duties corresponding to the current classification of Senior Instructional Assistant-Behaviorally Challenged, to be assigned to Rio Hondo Elementary School, six hours per day, effective October 5, 2010 through November 30, 2010. | 103 |

II. CONSENT AGENDA - continued

104. RATIFY the establishment of two new positions with duties corresponding to the current classification of Food Service Assistant II, one to be assigned to Downey High School and one to be assigned to Warren High School, each four and one-half hours per day, effective October 8, 2010. 104

105. RATIFY the establishment of one limited-term position with duties corresponding to the current classification of Senior Instructional Assistant-Severely/Multiply Handicapped, to be assigned to West Middle School, six and one-half hours per day, effective October 12, 2010 through December 17, 2010. 105

106. RATIFY the establishment of one new limited-term position with duties corresponding to the current classification of Instructional Assistant-Computer Applications, assigned to Old River Elementary School, three and one-half hours per day, effective October 18, 2010 through June 23, 2011. 106

107. RATIFY the establishment of one new limited-term position with duties corresponding to the current classification of Senior Instructional Assistant, to be assigned to Gauldin Elementary School, four hours per day, effective October 28, 2010 through November 28, 2010. 107

108. APPROVE the changes to the duties of Makeup Artistry Assistant as shown in the attached duty statement, effective November 17, 2010. 108

III. GENERAL ADMINISTRATIVE SERVICES

109. ADOPT Resolution No. 201011-06, Issuance and Sale of 2010 General Obligation Refunding Bonds. 109



III. GENERAL ADMINISTRATIVE SERVICES - continued

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| 110. ADOPT Resolution No. 201011-07, Criteria for Determining Order of Seniority for those Certificated Employees with the Same Date of First Paid Service in a Probationary Status. | 110 |
| 111. REVIEW proposed revisions to BP 1105 and AR 1105, Uniform Complaint Procedure.  | 111 |
| 112. REVIEW proposed revisions to AR 1105.1, Williams Uniform Complaint Procedure.   | 112 |

IV. SPECIAL ADMINISTRATIVE SERVICES

Instruction

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| 113. REVIEW revised 2010-11 Downey Adult School Course of Study. | 113 |
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Student Cases

- 114. TAKE appropriate action on Student Case No. 200910-09.\*
- 115. TAKE appropriate action on Student Case No. 201011-02.\*
- 116. TAKE appropriate action on Student Case No. 201011-07.\*
- 117. TAKE appropriate action on Student Case No. 201011-08.\*
- 118. TAKE appropriate action on Student Case No. 200910-09.\*
- 119. TAKE appropriate action on Student Case No. 201011-10.\*
- 120. TAKE appropriate action on Student Case No. 201011-11.\*
- 121. TAKE appropriate action on Student Case No. 201011-13.\*
- 122. TAKE appropriate action on Student Case No. 201011-14.\*

\* Individual expulsion cases may require the Board of Education to move to Closed Session pursuant to California Education Code 48918 (c).

IV. SPECIAL ADMINISTRATIVE SERVICES - continued

Student Cases - continued

123. TAKE appropriate action on Student Case No. 201011-15.\*

124. TAKE appropriate action on Student Case No. 201011-16.\*

- \* Individual expulsion cases may require the Board of Education to move to Closed Session pursuant to California Education Code 48918 (c).

V. ITEMS FOR FUTURE AGENDA

VI. The next meeting of the Board of Education will be an Organizational Meeting to be held on Tuesday, December 14, 2010, at 5:00 p.m. in the Grace E. Horney Board Room of the Gallegos Administration Center, 11627 Brookshire Avenue, Downey, California.

VII. CLOSED SESSION: to discuss:

1. Student Cases
2. Potential Litigation
3. Public Employment – Certificated/Classified/Administration

VIII. ADJOURN the Regular Meeting of the Board of Education at the specified hour with the consent of the members.

**NOTE: The Superintendent's recommendation for action on each agenda item is indicated by the word appearing in CAPS.**

*Any writings or documents that are public records and are provided to a majority of the governing board regarding an open session item on this agenda will be made available for public inspection in the District Office located at 11627 Brookshire Avenue, Downey, California during normal business hours.*