

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

MINUTES

REGULAR MEETING

August 25, 2009
Tuesday, 5:00 p.m.

The Regular Meeting of the Board of Education of the Downey Unified School District was called to order by Mrs. Barbara R. Samperi, Vice President of the Board of Education, at 5:00 p.m. on Tuesday, August 25, 2009, in the Grace E. Horney Board Room of the Gallegos Administration Center, 11627 Brookshire Avenue, Downey, California.

The renewal of the Pledge of Allegiance to the Flag of the United States of America was led by Ms. Nancy A. Swenson, Member of the Board of Education.

The invocation was delivered by Mr. Donald E. LaPlante, Member of the Board of Education.

A quorum of the Board of Education was in attendance as established by roll call:

#74
ROLL CALL

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

Mrs. Sodetani moved, Mr. Corrin seconded, and the motion carried unanimously, that the Board of Education adopt Agenda #2 for the Regular Meeting of the Board of Education held on Tuesday, August 25, 2009.

#75
AGENDA #2
ADOPTED

Mrs. Samperi moved, Ms. Swenson seconded, and the motion carried unanimously, that the Board of Education approve Official Minutes of the Regular Board of Education meeting held July 29, 2009, as submitted or with necessary corrections.

#76
MINUTES OF
7/29/09
APPROVED

#77
CORRESPONDENCE RECEIVED

There was no correspondence to be received by the Board of Education.

#78
PRESENTATION HEARD

The Board of Education heard a presentation from Leslie Jones, Director, Categorical Programs on Sheltered Instruction Observation Protocol (SIOP).

#79
ORAL COMMUNICATIONS HEARD

The Board of Education heard Oral Communications from Members of the Board of Education, Superintendent, and Administrators.

1. Mrs. Sodehani welcomed and introduced members of her family in attendance tonight.
2. Mrs. Sodehani announced that a lot of things are happening at the various school sites for the upcoming school year.
3. Mrs. Sodehani noted that an article in the *Downey Patriot* announced the City of Downey will be providing complimentary flu shots to the citizens of Downey.
4. Mr. Corrin thanked staff who worked all summer long getting the facilities ready for the new school year.
5. Mr. Corrin welcomed back office staff and administrators who are preparing for next week when school starts.
6. Mr. Gutierrez read the article in the *Downey Patriot* about Coach John Kosarich and how his life was saved after having a heart attack while training with the Downey High School track team.
7. Dr. Doty noted that we could have them attend an upcoming Board Meeting to be recognized.
8. Mr. Gutierrez congratulated the Board Members whose terms are up for election for running unopposed.
9. Ms. Swenson discussed the article about the graduation rates and noted that congratulations are in order.
10. Ms. Swenson congratulated the Adult School's Dental Assistant Program for receiving accreditation from the California Dental Association.

11. Ms. Swenson appreciated the nice letter from a parent about how many people have helped her son over the years.
12. Mr. LaPlante discussed Sacramento and how they are allowing California to become 51st in the nation in per pupil spending. The Governor is going to have to put some money into education.
13. Mr. LaPlante added that California is ranked 51st in the nation on ratio of staff to pupils for librarians and secondary teachers.
14. Mrs. Samperi appreciated the information about the Sussman Middle School Summer program from Darryl Browning and Scott Fleming.
15. Mrs. Samperi thanked Sara Cairns and Denise Takano for the explanation and breakdown on the latest testing information. She noted that she is very proud of our teachers, staff, and students who work very hard to succeed.
16. Dr. Doty announced that a dialer message will be sent to all student households tomorrow notifying them that school will be starting on Thursday, September 3rd. The following week the principals will send out specific messages relating to each school.
17. Mrs. Samperi thanked Henry Veneracion for the nice article in the *Downey Patriot* about the school district.

There was no one to be heard on items not appearing on the Agenda.

#80
PUBLIC HEARD

The meeting was recessed at 5:44 p.m., and reconvened at 5:46 p.m.

#81
RECESS

Mrs. Sodetani moved, Ms. Swenson seconded, and the motion carried unanimously, that the Board of Education adopt the Consent Agenda.

#82
CONSENT
AGENDA
ADOPTED

#83
DONATIONS
ACCEPTED

Accept with gratitude and in accordance with Board Policy 6273 the following donations:

- a. Cash donation of \$1,410, to be used in support of the CHARACTER COUNTS! program, from Wells Fargo Bank;
- b. Cash donations of \$2,000 from Downey Los Amigos Kiwanis Foundation; and \$250 from Soroptimist International of Downey, to be used in support of the TLC Family Resource Center.

#84
CONFERENCE
ATTENDANCE
RATIFIED/
APPROVED

Ratify and/or approve attendance and authorize payment of actual and necessary expenses, including registration fees, authorize payment of advances on expenses as described herein, as provided by BP and AR 7310, Convention and Conference Attendance.

<u>Name & Title</u>	<u>Dates</u>	<u>Event</u>	<u>Account #</u>
Sara Cairns, Ed.D. Director	Various Dates in 2009-10 School Year	ACSA Assessment and Accountability Task Force Ontario	No Cost to the District
Kevin Condon, Assistant Superintendent	8/24/09	School Finance & Management Conf. Downey	01.0-00000.0-00000- 71500-5250-7527770
Roger Brossmer, Director	9/23 - 25/09	ACSA – Adult Education Not Business as Usual San Diego	11.0-63900.0-00000- 27000-5250-6280000
John Haynes, Assistant Principal	“	“	“
Blanca Rochin, Assistant Principal	“	“	“
Wendy L. Doty, Ed.D. Superintendent	9/24 - 25/09	Superintendents’ Profes- sional Collaborative Pasadena	01.0-00000.0-00000- 71500-5250-7517770
Anita Alltounian, Ed.D. Counselor	10/29 - 30/09	GED State Conference Burlingame	11.0-39130.0-41100- 10000-5250-6280000
Wendy L. Doty, Ed.D. Superintendent	1/26 - 29/10	Superintendents’ Symposium Monterey	01.0-00000.0-00000- 71500-5250-7517770

Ratify General Agreement with Alton School for the 2009-10 fiscal year effective July 1, 2009 through June 30, 2010.	#85 AGREEMENT RATIFIED
Ratify General Agreement with Behavior Education for Children with Autism (BECA) for the 2009-10 fiscal year effective July 1, 2009 through June 30, 2010.	#86 AGREEMENT RATIFIED
Ratify General Agreement with California Unified Service Provider, LLC for the 2009-10 fiscal year effective July 1, 2009 through June 30, 2010.	#87 AGREEMENT RATIFIED
Ratify General Agreement with Maxim Staffing Solutions for the 2009-10 fiscal year effective July 1, 2009 through June 30, 2010.	#88 AGREEMENT RATIFIED
Ratify General Agreement with Vista School for the 2009-10 fiscal year effective July 1, 2009 through June 30, 2010.	#89 AGREEMENT RATIFIED
Ratify payments as submitted for services provided for Special Education Placement #NPS200809-91 for the period of June 15, 2009 through June 30, 2009, not to exceed 7 days.	#90 PAYMENTS RATIFIED
Ratify payments as submitted for services provided for Special Education Placement #NPS200910-01 for the period of July 1, 2009 through August 30, 2009, not to exceed 37.5 days.	#91 PAYMENTS RATIFIED
Ratify payments as submitted for services provided for Special Education Placement #NPS200910-02 for the period of July 24, 2009 through September 2, 2009, not to exceed 28 days.	#92 PAYMENTS RATIFIED
Ratify payments as submitted for services provided for Special Education Placement #NPS200910-03 for the period of July 1, 2009 through July 23, 2009, not to exceed 14 days.	#93 PAYMENTS RATIFIED
Ratify payments as submitted for services provided for Special Education Placement #NPS200910-04 for the period of September 3, 2009 through June 30, 2010, not to exceed 187 days.	#94 PAYMENTS RATIFIED

- #95
PAYMENTS
RATIFIED
- Ratify payments as submitted for services provided for Special Education Placement #NPS200910-05 for the period of July 1, 2009 through June 30, 2010, not to exceed 253 days.
- #96
PAYMENTS
RATIFIED
- Ratify payments as submitted for services provided for Special Education Placement #NPS200910-06 for the period of July 1, 2009 through July 23, 2009, not to exceed 20 days.
- #97
PAYMENTS
RATIFIED
- Ratify payments as submitted for services provided for Special Education Placement #NPS200910-07 for the period of July 24, 2009 through September 2, 2009, not to exceed 28 days.
- #98
PAYMENTS
RATIFIED
- Ratify payments as submitted for services provided for Special Education Placement #NPS200910-08 for the period of September 3, 2009 through June 30, 2010, not to exceed 187 days.
- #99
PAYMENTS
RATIFIED
- Ratify payments as submitted for services provided for Special Education Placement #NPS200910-09 for the period of September 3, 2009 through June 17, 2010, not to exceed 180 days.
- #100
PAYMENTS
RATIFIED
- Ratify payments as submitted for services provided for Special Education Placement #NPS200910-10 for the period of July 1, 2009 through August 31, 2009, not to exceed 42 days.
- #101
PAYMENTS
RATIFIED
- Ratify payments as submitted for services provided for Special Education Placement #NPS200910-11 for the period of July 1, 2009 through June 30, 2010, not to exceed 200 days.
- #102
PAYMENTS
RATIFIED
- Ratify payments as submitted for services provided for Special Education Placement #NPS200910-12 for the period of July 1, 2009 through June 30, 2010, not to exceed 210 days.
- #103
PAYMENTS
RATIFIED
- Ratify payments as submitted for services provided for Special Education Placement #NPS200910-13 for the period of July 1, 2009 through June 30, 2010, not to exceed 200 days.
- #104
PAYMENTS
RATIFIED
- Ratify payments as submitted for services provided for Special Education Placement #NPS200910-14 for the period of July 1, 2009 through June 30, 2010, not to exceed 200 days.
- #105
PAYMENTS
RATIFIED
- Ratify payments as submitted for services provided for Special Education Placement #NPS200910-15 for the period of July 1, 2009 through June 30, 2010, not to exceed 200 days.

Ratify payments as submitted for services provided for Special Education Placement #NPS200910-16 for the period of July 1, 2009 through June 30, 2010, not to exceed 200 days.

#106
PAYMENTS
RATIFIED

Ratify Settlement Agreement regarding Case No. 2009060767; and approve payment of \$5,250.00.

#107
AGREEMENT
RATIFIED/
PAYMENT
APPROVED

Approve the revisions to AR 1105, Uniform Complaint Procedure.

#108
BOARD POLICY
APPROVED

Approve the revisions to AR 2108, Intradistrict Open Enrollment.

#109
BOARD POLICY
APPROVED

Approve proposed revisions to AR 2522, Identification of Child Abuse and Reporting Procedure.

#110
BOARD POLICY
APPROVED

Approve the revisions to AR 3740, Fees – Class and Lab for Adult School Students.

#111
BOARD POLICY
APPROVED

Approve proposed revisions to BP 5249, Regular Part-Time Employees.

#112
BOARD POLICY
APPROVED

Approve proposed revisions to AR 5258, Jury Duty and Subpoena.

#113
BOARD POLICY
APPROVED

Ratify and/or approve per Board Policy 6362 the following purchase orders prepared by the Purchasing Department:

#114
PURCHASE
ORDERS
RATIFIED/
APPROVED

#114 – continued

FUND 01.0 GENERAL \$1,586,270.77	110210	117352	117382	117463	117487	117676	117866	
	110250	117353	117383	117467	117492	117679	117895	
	110402	117354	117383	117468	117495	117680	117900	
	111057	117355	117384	117469	117496	117681	117900	
	112148	117356	117386	117469	117497	117694	117901	
	112908	117357	117388	117470	117500	117695	117903	
	113230	117358	117390	117471	117503	117696	117904	
	114479	117359	117391	117472	117504	117697	117905	
	114980	117360	117392	117473	117504	117698	117907	
	114982	117362	117393	117474	117505	117699	117910	
	114985	117364	117395	117475	117505	117701	117911	
	115102	117366	117396	117477	117506	117702	117912	
	115207A	117367	117397	117480	117507	117703	117913	
	117269	117369	117398	117481	117509	117704	117913	
	117332	117373	117399	117482	117510	117705	117917	
	117341	117374	117411	117483	117572	117706	117918	
	117343	117375	117421	117483	117598	117707	117919	
	117347	117376	117422	117484	117667	117708	117920	
	117349	117380	117440	117485	117672	117850	117997	
	118000	118005	118010	118014	118020	118026	117998	
	118002	118006	118011	118015	118021	118032	118036	
	118003	118007	118012	118017	118023	118033	118037	
	118004	118009	118013	118019	118024	118035	118038	
	118039	118044	118051	118052	118054	118059	118144	
	118040	118049	118052	118053	118058	118142	118145	
	118146	118147	118148	118149	AR117852	AR118043	AR118055	
	AR118060	AR118061	AR118141	B111877	B117236A	B117624	B117641	
	B117646	B117848	B117849	B117851	B118042	B118143		
	FUND 11.0 ADULT \$153,769.83	117365	117499	117908	117486	117999	118034	B117843
	117368	117519	117909	117489	118001	118150		B118154
	117407	117678	117914	117491	118025	AR118031		B118155
	117476	117791	117915	117498	118027	B110864		B118156
	117479	117899	117916	117498	118030	B115153		
FUND 13.0 CAFETERIA \$5,230,193.58	101051A	117377	117389	117405	117404	118041	B117331	
117345	117381	117394	117412	117665	118056		B117379	
117346	117385	117400	117478	117693	AR117413		B117402	
117350	117387	117403	117490	117905	B117280			
FUND 14.0 DEFERRED MAINTENANCE \$65,286.50	117590	AR114983						
FUND 35.0 COUNTY SCHOOLS FACILITIES \$347,019.46	115174A	117372	117902	118018	118047	AR114981	B117621	
117370	117493	117906	118045	118050	AR114984		B117648	
117371	117692	117921	118046	118057	B117620			
FUND 67.0 SELF INSURANCE \$7,084.50	AR118016							

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 June 2009, covered by Payroll Orders issued through July 2009.

#115
PAYROLL
ORDERS
RATIFIED

	Hourly	Overtime	Civic Center & Recreation	Adult School	Food Services
Reg. #208-N	228.70				
Reg. #204-N			179.07		
Reg. #H1A-N	142,666.34	1,202.97	95.03	2,270.73	6,371.27
Reg. #203-N	782.65				
Reg. #202-N	33.05				
Reg. #197-N	473.49	129.68	.60		3.73
Reg. #H1X-N	206,113.68	3,665.38	8,319.66	6,121.09	109,248.65
Reg. #H1X-C	275.50				
Reg. #E4X-N		78,443.99	8,271.94	763.15	109.81
Reg. #188-N	8,637.60	252.22			
Reg. #187-N	486.41				
Reg. #181-N	134,171.81			12,950.00	26,179.78

TOTAL \$758,447.98

Ratify the following B Warrant Numbers 17320782 through 17387363 issued for payment of authorized purchases or obligations incurred by law or district policy for the period beginning July 1, 2009 and ending July 31, 2009:

#116
B WARRANTS
RATIFIED

General Fund (01.0)	Total	\$2,511,172.13
Adult Education Fund (11.0)	Total	245,969.48
Cafeteria Fund (13.0)	Total	143,697.15
Deferred Maintenance Fund (14.0)	Total	66,901.55
Capital Facilities Fund (25.0)	Total	32,702.45
County School Facilities Fund (35.0)	Total	1,813,177.35
Self-Insurance Fund (67.0)	Total	7,084.50
Worker's Comp Self-Insurance Fund (67.1)	Total	210,207.11
Health Care Self-Insurance Fund (67.2)	Total	1,003,417.72
Dental Care Self-Insurance Fund (67.3)	Total	173,067.40
Vision Care Self-Insurance Fund (67.4)	Total	23,176.01
Payroll Clearance Fund (76.0)	Total	347,075.02

- #117
AGREEMENT
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and Ana Belinda Aquino, DDS, Inc. to furnish practical experience to students enrolled in the Dental Assistant program.
- #118
AGREEMENT
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and Bell Plaza Dental Center to furnish practical experience to students enrolled in the Dental Assistant program.
- #119
AGREEMENT
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and Dental Aesthetics Professionals-Euclid Center to furnish practical experience to students enrolled in the Dental Assistant program.
- #120
AGREEMENT
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and Michael C. Duncker, DDS, APC to furnish practical experience to students enrolled in the Dental Assistant program.
- #121
AGREEMENT
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and Dr. Sandra Enojado Family Dentistry to furnish practical experience to students enrolled in the Dental Assistant program.
- #122
AGREEMENT
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and Danette E. Ergina, DMD, Inc. to furnish practical experience to students enrolled in the Dental Assistant program.
- #123
AGREEMENT
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and Flower Street Dental of Dr. Rotter to furnish practical experience to students enrolled in the Dental Assistant program.
- #124
AGREEMENT
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and David C. Moy, DDS to furnish practical experience to students enrolled in the Dental Assistant program.
- #125
AGREEMENT
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and Orthodontics R Us to furnish practical experience to students enrolled in the Dental Assistant program.

Ratify agreement between Downey Adult School Career and Education Center and Santa Maria Dental Office, Inc. to furnish practical experience to students enrolled in the Dental Assistant program.	#126 AGREEMENT RATIFIED
Ratify agreement between Downey Adult School Career and Education Center and Town and Country Dentistry to furnish practical experience to students enrolled in the Dental Assistant program.	#127 AGREEMENT RATIFIED
Ratify agreement between Downey Adult School Career and Education Center and Jannette F. Trent, DDS of Santa Maria Dental Office, Inc. to furnish practical experience to students enrolled in the Dental Assistant program.	#128 AGREEMENT RATIFIED
Ratify agreement between Downey Adult School Career and Education Center and J. Foster Weems, DDS to furnish practical experience to students enrolled in the Dental Assistant program.	#129 AGREEMENT RATIFIED
Ratify agreement between Downey Adult School Career and Education Center and West Dental to furnish practical experience to students enrolled in the Dental Assistant program.	#130 AGREEMENT RATIFIED
Ratify agreement between Downey Adult School Career and Education Center and Tony Yang, DDS, MD, Corp. to furnish practical experience to students enrolled in the Dental Assistant program.	#131 AGREEMENT RATIFIED
Ratify agreement between Downey Adult School Career and Education Center and V. Gil Panganiban, M.D., Inc. to furnish practical experience to students enrolled in the Medical Assistant program.	#132 AGREEMENT RATIFIED
Ratify agreement between Downey Adult School Career and Education Center and Agajanian Institute of Oncology & Hematology to furnish practical experience to students enrolled in the Medical Billing & Coding program.	#133 AGREEMENT RATIFIED
Ratify agreement between Downey Adult School Career and Education Center and Pharmerica to furnish practical experience to students enrolled in the Pharmacy Technician program.	#134 AGREEMENT RATIFIED

- #135
AGREEMENT
RATIFIED
- Ratify 2009-10 Community Development Block Grant (CDBG) Subrecipient Grant Agreement with the City of Downey, effective July 28, 2009 through June 30, 2010.
- #136
CONTRACT
RATIFIED
- Ratify Contract for reimbursement for School Psychologist On-Loan with the Los Angeles County Office of Education, effective July 1, 2008 through June 30, 2009.
- #137
CONTRACT
RATIFIED
- Ratify Contract for Participation in the Los Angeles County Regional Occupational Program with the Los Angeles County Office of Education, effective July 1, 2009 through June 30, 2010.
- #138
CONTRACT
APPROVED
- Approve the contract with California Detection Canines for substance awareness and detection services effective September 1, 2009 through June 30, 2010.
- #139
TRANSFER
APPROVED
- Approve the transfer of the maximum allowable amount of Block Grant monies into other eligible categorical programs for the 2009-10 fiscal year.
- #140
CONTRACT
RENEWAL
APPROVED
- Approve the renewal of refuse/recycling system contract for the 2009-10 school year with CALMET Services, Downey, in the amount of \$166,666.10, to be charged to the General Fund.
- #141
BID AWARDED
- Award Bid #08/09-16 for the Purchase of Snack Foods as a lot to A & R Wholesale Distributors, Inc., Anaheim, in the annual estimated amount of \$537,000.00 to be charged to the Food Services Fund.
- #142
BID AWARDED
- Award Bid #08/09-17 for the Purchase of Prepared Pizzas for the Food Services Department to GAFE Pizza, Inc. dba Domino's Pizza, South Gate, in the estimated annual amount of \$352,000.00 to be charged to the Food Services Fund.
- #143
BID AWARDED
- Award Bid #08/09-19 for the Purchase of Dry and Refrigerated Food for the Food Services Department to A & R Wholesale Distributors, Inc., Anaheim, and Campus Foods, City of Industry, in the estimated annual amount of \$189,000.00 to be charged to the Food Services Fund.
- #144
CHANGE ORDER
APPROVED
- Approve Change Order #10 for the Warren High School New Library, Classroom Building and Modernization, Bid Package #10, Lath & Plaster, Bid #06/07-09, with Angeles Contractor, Buena Park, in the increased amount of \$120,259.00, to be charged to Bond Funds.

Approve Change Order #7 for the Warren High School New Library, Classroom Building and Modernization, Bid Package #18, HVAC, Bid #06/07-09, with Mek Air Tech, Los Angeles, in the increased amount of \$11,064.00, to be charged to Bond Funds.

#145
CHANGE ORDER
APPROVED

Approve Change Order #12 for the Warren High School New Library, Classroom Building and Modernization, Bid Package #19, Electrical, Bid #06/07-09, with Master K Electric, Northridge, in the increased amount of \$8,234.00, to be charged to Bond Funds.

#146
CHANGE ORDER
APPROVED

Approve Change Order #12 for the Warren High School Modernization Portion 2 - Cafeteria, Bid #07/08-05, with Angeles Contractor, Buena Park, in the increased amount of \$180,341.00, to be charged to Bond and Food Service Funds.

#147
CHANGE ORDER
APPROVED

Accept as complete Purchase Order #114916 for Aluminum Windows for the Downey High School Modernization, Building "J", with So Cal Glazing, San Marcos, in the final amount of \$65,858.09, to be charged to Bond Funds, and;

#148
PURCHASE ORDER
COMPLETED/
FILING
AUTHORIZED

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.

Accept as complete projects related to Trade Electrical Work, Bid #04/05-09, with Spike Electric, Anaheim, in the amount of \$42,110.35, to be charged to the General Fund, Deferred Maintenance Fund, and/or Bond Funds, and;

#149
PROJECTS
COMPLETED/
FILING
AUTHORIZED

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.

Accept as complete projects related to Fencing Work, Bid #05/06-14, with McCullah Fence Co., Bell Gardens, in the amount of \$68,909.40, to be charged to Bond, Deferred Maintenance, and/or General Funds, and;

#150
PROJECTS
COMPLETED/
FILING
AUTHORIZED

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.

#151
PROJECTS
COMPLETED/
FILING
AUTHORIZED

Accept as complete various projects for paving and repairs against Bid #07/08-02 with Terra Pave, Whittier, in the amount of \$23,851.00, to be charged to General, Bond, and/or Deferred Maintenance Funds, and;

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.

#152
PROJECTS
COMPLETED/
FILING
AUTHORIZED

Accept as complete projects related to Backhoe Services, Bid #06/07-05, with Terra Pave, Whittier, in the amount of \$16,703.00, to be charged to General, Bond, and/or Deferred Maintenance Funds, and;

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.

#153
PROJECTS
COMPLETED/
FILING
AUTHORIZED

Accept as complete projects related to Improvement and Repairs to Concrete Areas, Bid #07/08-04, with 3D Concrete, in the amount of \$63,876.00, to be charged to General, Deferred Maintenance, and/or Bond Funds, and;

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.

#154
PERSONNEL
ITEMS
RATIFIED/

Ratify and/or approve routine Personnel items until subsequent action is taken by the Board of Education.

I. Certificated

- A. Employments
- B. Employments (Temporary)
- C. Leaves of Absence
- D. Reassignments
- E. Terminations

II. Classified

- A. Employments
- B. Employments (Temporary)
- C. Change of Assignment
- D. Leaves of Absence
- E. Terminations
- F. Employments (Special)

8/25/09-10 – 69

#154 – continued

I. CERTIFICATED

A. Employments

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Hwang, John	Teacher Downey	F-1 \$62,602	09/02/09- 06/18/10
Paxos, Chrysanthi	Teacher West	C-1 \$51,859	09/02/09- 06/18/10

B. Employments (Temporary)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
<u>ADULT SCHOOL-STATE FUNDED 2009-10 School Year</u>			
Cortez, Louis	Substitute – Summer Enrichment Program	\$38.74 Per Hour	06/22/09

ADULT SCHOOL – SUMMER ENRICHMENT PROGRAM STAFF MEETING - Adult School, \$31.01 Per Hour, Not to Exceed 5 Hours, 2009-10 School Year

Arias, Mariana
Blanco, Stephanie
Desalernos, Stephen
Donahue, Christopher
Donahue, Regina
Enyeart, Mary Jo
Fetzer, Caryn
Hurst, Ann
Kaplinsky, Robert
Ortiz, Joseph
Plant, Ed
Procter, Andrea
Richardson, Susan
White, Jennifer

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#154 – continued

I. CERTIFICATED

B. Employments (Temporary) (con't)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
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CELDT TESTING – Sussman, \$35.27 Per Hour, Not to Exceed 80 Hours, 07/02/09 – 08/30/09

Beliakoff, Andrew
Ferera-Cabieles, Gretchen
Rudolph, Gayla
Salas-Sarmiento, Estela

DIAGNOSTIC ON-LINE READING ASSESSMENT (DORA) – West, Stipend: \$120.00, 08/24/09

Ambruso, Kathy
Arias, Mariana
Bazarian, Kathy
Beliakoff, Andrew
Bernd, Kellie
Blanco, Stephanie
Calvo, Caridad
Carter, Dina
Diulio, Judy
Hauben, Kelly
Israwi, Allison
Israwi, Katherine
Kim, Carrie
LaPorta, Karlin
Lopez, Carrie
Luevano, Marnie
Marcy, Wendy
Meehan, Margaret
Miller, Shelley
Minnix, Melissa
Olcomendy, Tamara
Ozima, Carole
Ross, Rhonda
Salas-Sarmiento, Estela
Shields, Alyson
Wood, Denise
Zarate, Linda

8/25/09-10 – 69

#154 – continued

I. CERTIFICATED

B. Employments (Temporary) (con't)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
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EL TESTING – Griffiths, \$35.27 Per Hour, Not to Exceed 40 Hours, 08/17/09 – 09/02/09

Bolt-Chambers, Randee
Minnix, Melissa

EXTRA DUTY

Barrios, Billie	Extended Hours District	\$35.27 Per Hour	08/04/09- 08/21/09
Bautista, Adelaida	Assessments District	\$50.00 Per Hour, Not to Exceed 20 Hours	06/07/09- 07/30/09
Dodson, Paula	Extended Hours District	\$35.27 Per Hour	08/04/09- 08/21/09

CORRECTED ACTION

Rojas, Daniel	Special Education Summer Support District	\$35.27 Per Hour, Not to Exceed 28 Hours	06/22/09- 07/30/09
Rojas, Daniel	Home Instruction District	\$35.27 Per Hour, Not to Exceed 4 Hours Per Week	08/01/09- 08/31/09
Rojas, Daniel	Home Instruction District	\$31.01 Per Hour, Not to Exceed 4 Hours Per Week	09/01/09- 12/31/09
Salazar, Jacqueline	Extended Hours District	\$50.00 Per Hour, Not to Exceed 25 Hours	08/03/09- 09/02/09

INDEPENDENT STUDY – District, \$31.01 Per Hour, Not to Exceed \$2,635.85 Per Month, 09/02/09 – 06/18/10

Halbmaier, Barbara

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#154 – continued

I. CERTIFICATED

B. Employments (Temporary) (con't)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
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INDEPENDENT STUDY – District, \$31.01 Per Hour, 2009-10 School Year

Hwang, John
Paxos, Chrysanthi

MASTER TEACHER – 2008-09 School Year

Crosby, Michael	Downey	Stipend: \$ 75.00
Hayes, AndaJo	West	Stipend: \$150.00
Morales, Marcus	Downey	Stipend: \$150.00

NUTRITION NETWORK ACTIVITIES – District, \$31.01 Per Hour, 07/01/09 – 08/31/09

Agalsoff, Danielle
Fetzer, Caryn

ROP – 09/02/09 – 01/29/10

Arnold, Mardi	Diversified Occup Retail Sales Downey/Warren	Step 5, \$42.08 Per Hour	
Arnold, Mardi	Workability Downey	Step 5, \$42.08 Per Hour	09/01/09- 08/31/10
Buchanan, Deborah	Substitute Downey/Warren	Step 3, \$40.48 Per Hour	09/02/09- 06/30/10
Campos, Martina	Substitute Downey/Warren	Step 3, \$40.48 Per Hour	09/02/09- 06/30/10
Cricks, Robert	Supermarket Occ Downey	Step 5, \$42.08 Per Hour	
Curiel, Joe	Web Design Web Design Adv Warren	Step 5, \$42.08 Per Hour	

I. CERTIFICATEDB. Employments (Temporary) (con't)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
<u>ROP (con't)</u>			
Davis, Leslee	Hospital Occup Warren	Step 5, \$42.08 Per Hour	
Guthrie, Steven	Law Enforcement Downey	Step 5, \$42.08 Per Hour	
Ibarra-Alvarez, Clotilde	Banking Occup Downey	Step 5, \$42.08 Per Hour	
Kendall, Kevin	Law Enforcement Warren	Step 5, \$42.08 Per Hour	
Kiess, Kent	Construction Tech Warren	Step 5, \$42.08 Per Hour	
Miedema, Lucinda	Substitute Downey/Warren	Step 5, \$42.08 Per Hour	09/02/09- 06/30/10
Moore, Deborah	Hotel Occup Cust Serv & Bus Ind Training Warren	Step 5, \$42.08 Per Hour	
Storey, Danielle	Diversified Occup Downey	Step 5, \$42.08 Per Hour	
Storey, Danielle	Workability Downey	Step 5, \$42.08 Per Hour	09/01/09- 08/31/10
Strain, Alyson	Retail Sales CVE Downey	Step 2, \$39.59 Per Hour	
Vadgama, Frida	Child Care Occup Child Care CVE Downey	Step 5, \$42.08 Per Hour	

I. CERTIFICATEDB. Employments (Temporary) (con't)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
<u>ROP – Downey/Warren, Various Assignments, 07/01/09 – 06/30/10</u>			
Arnold, Mardi		Step 5, \$42.08 Per Hour	
Austin, William		Step 5, \$42.08 Per Hour	
Capps, Willard		Step 3, \$40.48 Per Hour	
Cricks, Robert		Step 5, \$42.08 Per Hour	
Curiel, Joe		Step 5, \$42.08 Per Hour	
Davis, Leslee		Step 5, \$42.08 Per Hour	
Guthrie, Steve		Step 5, \$42.08 Per Hour	
Ibarra-Alvarez, Clotilde		Step 5, \$42.08 Per Hour	
Kendall, Kevin		Step 5, \$42.08 Per Hour	
Keiss, Kent		Step 5, \$42.08 Per Hour	
Lundsberg, Anders		Step 4, \$41.26 Per Hour	
Moore, Deborah		Step 5, \$42.08 Per Hour	

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#154 – continued

I. CERTIFICATED

B. Employments (Temporary) (con't)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
<u>ROP (con't)</u>			
Patterson, Leslie		Step 5, \$42.08 Per Hour	
Redfox, George		Step 5, \$42.08 Per Hour	
Redfox, Jason		Step 5, \$42.08 Per Hour	
Storey, Danielle		Step 5, \$42.08 Per Hour	
Strain, Allison		Step 2, \$39.59 Per Hour	
Vadgama, Frida		Step 5, \$42.08 Per Hour	
Zessau, Christian		Step 3, \$40.48 Per Hour	

SUBSTITUTE TEACHER – District, \$120.00 Per Day, 2009-10 School Year

Black, Katie

SUBSTITUTE TEACHER COVERAGE - \$30.00, 2009-10 School Year

Hwang, John Downey
Paxos, Chrysanthi West

SUMMER SCHOOL SUBSTITUTE TEACHER – District, \$35.27 Per Hour, 06/22/09 – 07/30/09

Castro, Kim
Coddington, Elliott
Davila, Paul
Flores, Dolores

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#154 – continued

I. CERTIFICATED

B. Employments (Temporary) (con't)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
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SUMMER SCHOOL SUBSTITUTE TEACHER (con't)

Moore, Angela
Mushet, Russell
VanDeWalker, Gay
Weldon, Dawn
Zarate, Linda

SUPERVISION - \$27.85 Per Hour, 2009-10 School Year

Hwang, John	Downey
Paxos, Chrysanthi	West

TEACHER ADDITIONAL PERIOD – To be paid tenthly at 18% of Contract Salary, per Memorandum of Understanding between the DEA and DUSD, 09/04/09 – 06/17/10

Zessau, Christian

THINKING MAPS – District, \$120.00 Per Day, Not to Exceed 3 Days, 08/04/09 – 08/06/09

Graves, Jackie
Toledo, Jennifer
Vasquez, Aide

C. Leave of Absence

<u>Employee</u>	<u>Assignment</u>	<u>Effective</u>	<u>Reason</u>
Mc Ginty, Aimee	Teacher Rio Hondo	09/02/09- 06/18/10 WITHOUT PAY	Personal Business

I. CERTIFICATEDD. Reassignments

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Giles, Jeff	Teacher Downey F-6 \$71,530 + 370MA = \$71,900	Vice Principal - Interim Warren Range 104, \$104,820	07/01/09
Ortiz, Xochitl	Teacher Gauldin F-11 \$79,482 + 370MA = \$79,852	Psychologist District Range 100, \$93,366	08/01/09

E. Termination

<u>Employee</u>	<u>Assignment</u>	<u>Effective</u>	<u>Reason</u>
Crosson, Susann	ROP Teacher Downey	06/19/09	Expiration of Assignment
Davis, Katherine	Teacher – RSP Downey	07/28/09	Relocating
Deetlefs, Sean	Teacher Specialist District	06/20/09	Teaching in Foreign Country
Gillett, Meredith	Teacher Downey	07/28/09	Relocating
Jeter, Larry	ROP Teacher Downey	06/19/09	Expiration of Assignment
Laman, Judy	Teacher Adult School	07/31/09	Retirement
Mercurio, Theresa	ROP Teacher Downey	06/19/09	Expiration of Assignment
Smith, Deena	ROP Teacher Downey	06/19/09	Expiration of Assignment

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#154 – continued

I. CERTIFICATED

E. Termination (con't)

<u>Employee</u>	<u>Assignment</u>	<u>Effective</u>	<u>Reason</u>
CORRECTED ACTION Tumminia, Jill	Psychologist District	06/26/09	Employment, Other District

II. CLASSIFIEDA. Employments (Regular)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Galan, Paul (New Position)	Database Administrator Technology	\$5,411.00 mo. 100%	07/20/09

--B. Employments (Temporary)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Alvarez, Arlene (CELDT Testing)	Inst. Asst. (Bil.) Varies	\$18.11 hr. Not to exceed 36 hours	08/03/09
Colon, Beatrice (Extra Duty)	Pupil/Sup. Svcs. Tech Pupil Services	\$25.47 hr. Not to exceed 30 hours	07/29/09
Israwi, Tarek (Special Project)	Inst. Asst.-Cmptr. Appl. Instructional Services	\$16.45 hr.	08/24/09- 09/02/09
Nanez, Cristal (Substitute)	Sr. Inst. Asst. Varies	\$14.90 hr.	07/20/09
Rodarte-Myers, Rita (CELDT Testing)	Inst. Asst. (Bil.) Warren High	\$18.11 hr. Not to exceed 30 hours	06/23/09

LIMITED TERM SENIOR INSTRUCTIONAL ASSISTANT-BC, Intensive Behavior Intervention Program, Not to Exceed 5.5 Hours Per Day, 08/04/09 – 08/21/09

Arevalo, Norma	\$19.02 hr.
Bell, Rebecca	\$19.02 hr.
Jauregui, Noemi	\$19.02 hr.
Orozco, Patrice	\$17.25 hr.
Pacheco, Raelynn	\$16.45 hr.
Trejo, Carly	\$19.02 hr.
Valdez, Misti	\$19.02 hr.

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II. CLASSIFIEDC. Change of Assignment

<u>Employee</u>	<u>From:</u>	<u>To:</u>	<u>Effective</u>
Alexander, Paula	Sr. Inst. Asst.-BC Griffiths \$3,297.00 mo. 81.25%	Sr. Inst. Asst.-BC Warren High \$3,297.00 mo. 81.25%	09/02/09
Cruz, Pedro (Rpl. A. Yokum)	Equipment Mech. Transportation \$4,997.00 mo. 100%	Ld. Equip. Mech.-L/T Transportation \$5,377.00 mo. 100%	08/03/09- 08/07/09
Eicher, Carolyn	Sr. Inst. Asst.-S/MH Price \$3,297.00 mo. 87.5%	Sr. Inst. Asst.-S/MH West \$3,297.00 mo. 87.5%	09/02/09
Fernandez, Richard	Custodian Operations-Site \$3,388.00 mo. (+B Shift Differential) 100%	Floor Maint. Wrkr.-L/T Operations-Site \$3,553.00 mo. (+B Shift Differential) 100%	06/29/09- 09/02/09
Karli, Craig (Rpl. L. Herrington)	Maint. Electrician Maintenance \$4,997.00 mo. 100%	Ld. Elec. Worker-L/T Maintenance \$5,377.00 mo. 100%	08/10/09- 08/16/09
Lopez, Elisa (Rpl. K. Bracey)	Sr. Inst. Asst. Warren High \$3,137.00 mo. 84.37%	Sr. Inst. Asst. Warren High \$3,137.00 mo. 87.5%	09/02/09
Orsinger, Shawn	Custodian Operations-Site \$3,388.00 mo. (+B Shift Differential) 100%	Floor Maint. Wrkr.-L/T Operations-Site \$3,553.00 mo. (+B Shift Differential) 100%	06/29/09- 09/02/09

II. CLASSIFIEDC. Change of Assignment (cont)

<u>Employee</u>	<u>From:</u>	<u>To:</u>	<u>Effective</u>
Rosales, Miguel (Rpl. M. Newman)	Groundskeeper Operations \$3,462.00 mo. 100%	Grounds Equipment Operator-L/T Operations \$3,643.00 mo. 100%	07/28/09- 07/31/09
Salcedo, Maria (Rpl. J. Pitts)	Int. Clerical Asst. (Bil.) Secondary Education \$3,460.00 mo. 100%	Stdnt. Test. Tech. (Bil) Categorical Program \$3,725.00 mo. 100%	08/17/09
Sonico, Maria	Sr. Inst. Asst.-S/MH Griffiths \$3,297.00 mo. 81.25%	Sr. Inst. Asst.-S/MH Downey High \$3,297.00 mo. 81.25%	09/02/09
Swoboda, Randi	Sr. Inst. Asst.-S/MH Price \$3,297.00 mo. 81.25%	Sr. Inst. Asst.-S/MH Griffiths \$3,297.00 mo. 81.25%	09/02/09
Vandercapellen, Marcia	Sr. Inst. Asst. Griffiths \$3,137.00 mo. 81.25%	Sr. Inst. Asst. Warren High \$3,137.00 mo. 81.25%	09/02/09

--D. Leaves of Absence

<u>Employee</u>	<u>Assignment</u>	<u>Effective</u>	<u>Reason</u>
Estrada, Marco	Custodian Operations-Site	07/16/09- 01/14/10	L.O.A. Without pay

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II. CLASSIFIEDE. Terminations

<u>Employee</u>	<u>Assignment</u>	<u>Effective</u>	<u>Reason</u>
Galan, Paul	Database Administrator Technology	07/23/09	Probationary Release
Morales, Javier (Substitute)	Custodian Operations-Site	03/28/09	Voluntary Resignation
Wood, Suzanne	Sr. Inst. Asst. Carpenter	06/18/09	Voluntary Resignation

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F. Employments (Special)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
01.0 58102.0 00000 37000 5804 7367770 Anderson, Colleen	Project Coordinator Food Services	\$58.37 per hour Not to exceed \$79,875	07/01/09- 06/30/10
11.0 06390.0 46300 10000 5804 6285030 Andres, Andrina	Lecturer Adult School	\$30.00 per hour Not to exceed \$3,000.00	07/01/09- 06/30/10
01.0 30100.0 11100 10000 5804 1170000 Catapult Learning, LLC	Consultant St. Raymond's	Not to exceed \$12,941.00	09/15/09- 05/30/10
01.0 30100.0 11100 10000 5804 1190000 Catapult Learning, LLC	Consultant OLPH	Not to exceed \$11,620.00	09/15/09- 05/30/10
01.0 30100.0 11100 10000 5804 1100000 DF Education Consulting	Presenter	Not to exceed	08/10/09,

Services, Inc. Old River \$3,000.00 #154 – continued
09/01/09

11.0 00000.0 41100 10000 5804 6280000
Garcia, Patricia Lecturer \$33.00 per student 07/01/09-
Adult School 06/30/10

II. CLASSIFIED

F. Employments (Special) (cont)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
01.0 33100.0 50010 31200 5804 7430000 Kaddis, Hoda, Dr.	Consultant Special Education	\$75.00 per hour Not to exceed \$3,000.00	07/01/09- 06/30/10
11.0 06390.0 00000 27000 5804 6280000 Knox, Robert	Consultant Adult School	\$45.00 per hour Not to exceed \$10,000.00	07/01/09- 06/30/10
01.0 33100.0 57700 31500 5804 7430000 LRA Interpreters, Inc.	Interpreter/Translation Special Education	Not to exceed \$5,000.00	07/01/09- 06/30/10
01.0 58102.0 00000 37000 5804 7367770 Navarrette, Christy	Project Coordinator Food Services	\$19.46 per hour Not to exceed \$28,800.00	07/01/09- 06/30/10
01.0 33100.0 57500 11900 5804 7430000 Patterson, Robert, Dr.	Consultant Special Education	Not to exceed \$4,000.00	07/23/09- 06/30/10
01.0 33100.0 50010 31200 5804 7430000 Vista Behavior Consulting	Consultant Special Education	Not to exceed \$5,000.00	07/01/09- 06/30/10

- #155
POSITION
ESTABLISHED
- Ratify the establishment of one new position with duties corresponding to the current classification of Senior Instructional Assistant-Behaviorally Challenged, to be assigned to Carpenter Elementary School, six hours per day, ten months per year, at range 115, \$2,709 - \$3,297 per month, effective June 23, 2009.
- #156
POSITION
ESTABLISHED
- Ratify the establishment of one new position with duties corresponding to the current classification of Senior Instructional Assistant-Behaviorally Challenged, to be assigned to Rio San Gabriel Elementary School, six hours per day, ten months per year, at range 115, \$2,709 - \$3,297 per month, effective June 23, 2009.
- #157
GOALS
APPROVED
- Mr. Gutierrez moved, Mr. Corrin seconded, and the motion carried unanimously, that the Board of Education approve 2009-10 Board of Education Goals.
- #158
COURSE OF
STUDY REVIEWED
- The Board of Education reviewed Downey Adult School Course of Study, 2009-10.
- #159
TEST CALENDAR
APPROVED
- Ms. Swenson moved, Mrs. Sodetani seconded, and the motion carried unanimously, that the Board of Education approve the Test Administration Calendar for the 2009-10 school year.
- #160
TITLE I SCHOOL-
WIDE PROGRAMS
APPROVED
- Mrs. Sodetani moved, Ms. Swenson seconded, and the motion carried unanimously, that the Board of Education approve the Title I Schoolwide Program for Alameda, Gauldin, Old River, Price, Rio Hondo, Sussman, and West.
- #161
STUDENT WAIVER
APPROVED
- Mr. LaPlante moved, Ms. Swenson seconded, and the motion carried unanimously, that the Board of Education approve a waiver for Student Petition No. 200809-CAHSEE - 049.
- #162
STUDENT WAIVER
APPROVED
- Mr. LaPlante moved, Ms. Swenson seconded, and the motion carried unanimously, that the Board of Education approve a waiver for Student Petition No. 200809-CAHSEE - 050.
- #163
STUDENT WAIVER
APPROVED
- Mr. LaPlante moved, Ms. Swenson seconded, and the motion carried unanimously, that the Board of Education approve a waiver for Student Petition No. 200809-CAHSEE - 051.
- #164
STUDENT WAIVER
APPROVED
- Mr. LaPlante moved, Ms. Swenson seconded, and the motion carried unanimously, that the Board of Education approve a waiver for Student Petition No. 200809-CAHSEE - 052.

- Mr. LaPlante moved, Ms. Swenson seconded, and the motion carried unanimously, that the Board of Education approve a waiver for Student Petition No. 200809-CAHSEE - 053. #165
STUDENT WAIVER APPROVED
- Mr. LaPlante moved, Ms. Swenson seconded, and the motion carried unanimously, that the Board of Education approve a waiver for Student Petition No. 200809-CAHSEE - 054. #166
STUDENT WAIVER APPROVED
- Mr. LaPlante moved, Ms. Swenson seconded, and the motion carried unanimously, that the Board of Education approve a waiver for Student Petition No. 200809-CAHSEE - 055. #167
STUDENT WAIVER APPROVED
- Mr. LaPlante moved, Ms. Swenson seconded, and the motion carried unanimously, that the Board of Education approve a waiver for Student Petition No. 200809-CAHSEE - 056. #168
STUDENT WAIVER APPROVED
- Mr. LaPlante moved, Ms. Swenson seconded, and the motion carried unanimously, that the Board of Education approve a waiver for Student Petition No. 200809-CAHSEE - 057. #169
STUDENT WAIVER APPROVED
- Mr. LaPlante moved, Ms. Swenson seconded, and the motion carried unanimously, that the Board of Education approve a waiver for Student Petition No. 200809-CAHSEE - 058. #170
STUDENT WAIVER APPROVED
- Mr. LaPlante moved, Ms. Swenson seconded, and the motion carried unanimously, that the Board of Education approve a waiver for Student Petition No. 200809-CAHSEE - 059. #171
STUDENT WAIVER APPROVED
- Mr. LaPlante moved, Ms. Swenson seconded, and the motion carried unanimously, that the Board of Education approve a waiver for Student Petition No. 200809-CAHSEE - 060. #172
STUDENT WAIVER APPROVED
- Mr. LaPlante moved, Ms. Swenson seconded, and the motion carried unanimously, that the Board of Education approve a waiver for Student Petition No. 200809-CAHSEE - 061. #173
STUDENT WAIVER APPROVED
- Mr. LaPlante moved, Ms. Swenson seconded, and the motion carried unanimously, that the Board of Education approve a waiver for Student Petition No. 200809-CAHSEE - 062. #174
STUDENT WAIVER APPROVED
- Mr. LaPlante moved, Ms. Swenson seconded, and the motion carried unanimously, that the Board of Education approve a waiver for Student Petition No. 200809-CAHSEE - 063. #175
STUDENT WAIVER APPROVED
- Mr. LaPlante moved, Ms. Swenson seconded, and the motion carried unanimously, that the Board of Education approve a waiver for Student Petition No. 200809-CAHSEE - 064. #176
STUDENT WAIVER APPROVED

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#177
STUDENT WAIVER
APPROVED

Mr. LaPlante moved, Ms. Swenson seconded, and the motion carried unanimously, that the Board of Education approve a waiver for Student Petition No. 200809-CAHSEE - 065.

#178
STUDENT WAIVER
APPROVED

Mr. LaPlante moved, Ms. Swenson seconded, and the motion carried unanimously, that the Board of Education approve a waiver for Student Petition No. 200809-CAHSEE - 066.

#179
STUDENT WAIVER
APPROVED

Mr. LaPlante moved, Ms. Swenson seconded, and the motion carried unanimously, that the Board of Education approve a waiver for Student Petition No. 200809-CAHSEE - 067.

#180
BUS STOP
SCHEDULE
APPROVED

Mrs. Sodetani moved, Ms. Swenson seconded, and the motion carried unanimously, that the Board of Education approve the schedule for elementary bus stops for the 2009-10 school year.

#181
ITEMS FOR
FUTURE AGENDA

Items For Future Agenda.

#182
NEXT MEETING

The next meeting of the Board of Education will be a Regular Meeting to be held on Tuesday, September 22, 2009, at 5:00 p.m. in the Grace E. Horney Board Room of the Gallegos Administration Center, 11627 Brookshire Avenue, Downey, California.

#183
RECESS

The meeting was recessed at 6:02 p.m., and reconvened at 6:05 p.m.

#184
CLOSED
SESSION

The Board of Education retired into Closed Session at 6:06 p.m. to discuss Negotiations and reconvened into Open Session at 6:28 p.m.

#185
ADJOURNMENT

The Regular Meeting of the Board of Education was adjourned at 6:29 p.m. in memory of Jane Cortella, Larry Denes, Uvaldo Garza, Sr., Dorothy Nasser, Freddie Oglesby, and Amy Yoshihara.

Board of Education
DOWNEY UNIFIED SCHOOL DISTRICT

Barbara R. Samperi, Vice President

Martha E. Sodetani, Clerk