Regular Board of Education Meeting
01/21/2020 05:00 PM
Downey Unified School District
11627 Brookshire Avenue Downey, CA 90241

Downey Unified
SCHOOL DISTRICT
Meeting Minutes

Attendees

Voting Members
Donald LaPlante, Board President
Tod Corrin, Board Vice President
D. Mark Morris, Board Clerk
Giovanna Perez-Saab, Board Member
Barbara Samperi, Board Member
Martha Sodetani, Board Member
Nancy Swenson, Board Member

Non-Voting Members
Dr. John Garcia Jr., Superintendent

I. GENERAL BOARD FUNCTIONS

1. CALL TO ORDER

   Call to Order by Mr. Donald E. LaPlante, President of the Board of Education, at 5:00 p.m. on Tuesday, January 21, 2020, in the Grace E. Horney Board Room of the Gallegos Administration Center, 11627 Brookshire Avenue, Downey, California.

2. FLAG SALUTE

   Renewal of the Pledge of Allegiance to the Flag of the United States of America led by Mrs. Barbara R. Samperi, Member of the Board of Education.

3. INVOCATION

   Invocation delivered by Mrs. Giovanna Perez-Saab, Member of the Board of Education.

4. ROLL CALL

   Present
   Donald E. LaPlante
   Tod M. Corrin
   D. Mark Morris
   Giovanna Perez-Saab
   Barbara R. Samperi

Martha E. Sodetani
Nancy A. Swenson

John A. Garcia, Jr., Ph.D.

5. ADOPT Agenda #9 for the Regular Meeting of the Board of Education held on January 21, 2020.

   Motion made by: Martha Sodetani
   Motion seconded by: Nancy Swenson
   Voting:
   Donald LaPlante - Yes
   Tod Corrin - Yes
   D. Mark Morris - Yes
   Giovanna Perez-Saab - Yes
   Barbara Samperi - Yes
   Martha Sodetani - Yes
   Nancy Swenson - Yes

6. APPROVE Official Minutes of the Organizational Board of Education Meeting held December 10, 2019, as submitted or with the necessary corrections.

   Motion made by: Barbara Samperi
   Motion seconded by: Giovanna Perez-Saab
   Voting:
   Donald LaPlante - Yes
   Tod Corrin - Yes
   D. Mark Morris - Yes
   Giovanna Perez-Saab - Yes
   Barbara Samperi - Yes
   Martha Sodetani - Yes
   Nancy Swenson - Yes

7. RECOGNIZE Downey High School 2020 CIF Southern Section Division 1 Coed Cheer Champions and Coaches Ashley Rauls, Conner Huber and Rubi Quezada.

8. HEAR a presentation from Tom Houts, Principal of Downey High School, recognizing Silvia Najera for the Downey Unified Shared Values Award in the area of Fiscal and Operational Stewardship.

9. RECEIVE and ACCEPT the Audit Report on all District funds and accounts for the 2018-19 fiscal year as prepared by Eide Bailly, LLP.

   Motion made by: Martha Sodetani
   Motion seconded by: Tod Corrin
   Voting:
   Donald LaPlante - Yes
   Tod Corrin - Yes
   D. Mark Morris - Yes
   Giovanna Perez-Saab - Yes
   Barbara Samperi - Yes
   Martha Sodetani - Yes
   Nancy Swenson - Yes

10. RECEIVE and ACCEPT the Audit Report on the Building Fund (Measure O) for the 2018-19 fiscal year as prepared by Eide Bailly, LLP.

Motion made by: Martha Sodetani
Motion seconded by: Tod Corrin
Voting:
Donald LaPlante - Yes
Tod Corrin - Yes
D. Mark Morris - Yes
Giovanna Perez-Saab - Yes
Barbara Samperi - Yes
Martha Sodetani - Yes
Nancy Swenson - Yes

11. RECEIVE correspondence and refer it to the proper order of business or to the Superintendent for handling.

There was no correspondence.

12. HEAR Oral Communications from Members of the Board of Education and Superintendent.

Mr. Morris had the opportunity to attend the Human Trafficking Seminar at the Adult School and requested this topic be discussed at the upcoming Parent Summit. He thanked the Maintenance, Operations and Transportation Department for the new playground at Carpenter Elementary School. Mr. Morris reported that former Mayor Rick Rodriguez mentioned the great programs the school district offers at the State of the City.

Mrs. Sodetani had the pleasure of attending the State of the City, the last meeting of the Classified Leadership Academy, the Vocational Nursing Culmination Ceremony and the Governor's Budget Workshop. She recognized Tangela Diggs for coordinating the Adult Transition ceremony and thanked staff for preparing these 22-year-olds for their next steps in life. Mrs. Sodetani appreciated the water workshop and tour of the water recycling plant provided by Senator Bob Archuleta and Pico Rivera Mayor Gustavo Camacho. She thanked Rita Rodarte-Myers, who is in attendance tonight, for the assistance she provides to students going to college.

Mrs. Samperi discussed the Human Trafficking Seminar and would like this information shared with our middle and high school students. She thanked the Downey Police Department for the Christmas card contest where Downey Unified students' artwork were selected. Mrs. Samperi congratulated the Sussman Middle School Deaf and Hard of Hearing students for competing in the Battle of the Books and Price, Ward and Williams Elementary Schools for being selected as 2020 California Distinguished Schools. She had the pleasure of attending the Warren High School Christmas play; the Classified Leadership Academy final meeting; and the District Office, Downey High and Warren High Holiday breakfasts. Mrs. Samperi thanked the community for $16,000 in donations on tonight's agenda.

Ms. Swenson enjoyed attending the State of the City, the Vocational Nursing Culmination Ceremony, the Human Trafficking Seminar and the Warren High School *Christmas Carol* play. She noted that she is looking forward to the upcoming plays, *Beauty and the Beast* and *Romeo and Juliet.* Mrs. Swenson appreciated the information provided at the Governor's Budget Workshop held in Ontario and enjoyed visiting Carpenter Elementary School's GLAD program.

Mrs. Perez-Saab congratulated the Downey High School cheer team for the CIF Championship as well as Price, Ward and Williams Elementary Schools for being named a 2020 California Distinguished School. She thanked Downey Federal Credit Union for the Money Smart program for 4th grade students. Mrs. Perez-Saab had the pleasure of attending the Human Trafficking Seminar and the Carpenter Playground Ribbon Cutting Ceremony as well as visiting the GLAD Dual Immersion program. She appreciated seeing

that Downey High is organizing a Walk for Water as well as a drama production, *Beauty and the Beast.*

Mr. Corrin discussed the 80th Anniversary Downey Adult School Winter Course Catalog, noting that it is very professional.

Dr. Garcia introduced the new principal of Rio Hondo Elementary School, Michael Williams, adding that Michael attended Gauldin, East and Downey High School. Dr. Garcia welcomed him back to Downey Unified. Dr. Garcia also noted that he enjoyed the Playground Ribbon Cutting Ceremony at Carpenter Elementary School this afternoon.

13. HEAR Public on items not appearing on the Agenda.

    The following were heard on items not appearing on the agenda:

    Michael Peffer, Skip Hellewell, Gabriela Herrera, Ron Boren, Sandra Padilla, George Chakarji, Arthur Schaper, Sam Jebananthan, and John opposing the California Healthy Youth Act curriculum, *Teen Talk,* and proposing the use of the *Heart Curriculum.*

    Ana Pelayo thanked the District for the Grupo Crecer Parent Academies provided to Downey Unified families.

    Youssef Sobhi asked the Board of Education to pull Agenda Items 24 and 67 off the Board Agenda.

II. CONSENT AGENDA

Motion made by: Barbara Samperi
Motion seconded by: D. Mark Morris
Voting:
Donald LaPlante - Yes
Tod Corrin - Yes
D. Mark Morris - Yes
Giovanna Perez-Saab - Yes
Barbara Samperi - Yes
Martha Sodetani - Yes
Nancy Swenson - Yes

1. ACCEPT with gratitude and in accordance with Board Policy 6372 the gift donations received through December 2019.

2. RATIFY and/or APPROVE attendance of actual and necessary expenses, including registration fees; and AUTHORIZE payment of expenses as described herein, as provided by Board Policy and Administrative Regulation 7310, Convention and Conference Attendance.

3. RATIFY the Master Contract with Devereaux Texas Treatment Network for the 2019-20 fiscal year, effective July 1, 2019 through June 30, 2020.

4. RATIFY Master Contract with Frostig School for the 2019-20 fiscal year, effective December 1, 2019 through June 30, 2020.

5. RATIFY revised agreement as submitted for services provided for Special Education Placement #201920-10 for the period of July 1, 2019 to June 30, 2020.

6. RATIFY agreement as submitted for services provided for Special Education Placement #201920-11 for the period of July 1, 2019 to June 30, 2020.

7. RATIFY revised agreement as submitted for services provided for Special Education Placement #201920-15 for the period of July 1, 2019 to June 30, 2020.

8. RATIFY agreement as submitted for services provided for Special Education Placement #201920-25 for the period of July 1, 2019 to June 30, 2020.

9. RATIFY agreement as submitted for services provided for Special Education Placement #201920-26 for the period of July 1, 2019 to June 30, 2020.

10. RATIFY agreement as submitted for services provided for Special Education Placement #201920-27 for the period of July 1, 2019 to June 30, 2020.

11. RATIFY agreement as submitted for services provided for Special Education Placement #201920-28 for the period of July 1, 2019 to June 30, 2020.

12. RATIFY agreement as submitted for services provided for Special Education Placement #201920-31 for the period of September 17, 2019 to June 30, 2020.

13. RATIFY agreement as submitted for services provided for Special Education Placement #201920-33 for the period of August 14, 2019 to June 30, 2020.

14. RATIFY agreement as submitted for services provided for Special Education Placement #201920-34 for the period of November 5, 2019 to June 30, 2020.

15. APPROVE the Special Education Compromise and Release Agreement re: OAH Case No. 2019110428 Settlement on January 7, 2020, and AUTHORIZE payments as set forth within said agreement.

16. APPROVE proposed revisions to Board Policy and Administrative Regulation 6360, Purchasing of Supplies.

17. APPROVE the Williams Lawsuit Settlement Quarterly Report on Uniform Complaints for the first quarter of the 2019-20 school year.

18. APPROVE the Williams Lawsuit Settlement Quarterly Report on Uniform Complaints for the second quarter of the 2019-20 school year.

19. RATIFY and/or APPROVE per Board Policy 6362 the purchase orders prepared by the Purchasing Department for the 2019-20 fiscal year.

20. RATIFY the issuance of Payroll Orders for Hourly, Overtime and Civic Center Work performed by Classified Personnel, Adult School, and Food Services for the month of October 2019, covered by Payroll Orders issued through November 2019.

21. RATIFY the issuance of Payroll Orders for Hourly, Overtime, and Civic Center Work performed by Classified Personnel, Adult School, and Food Services for the month of November 2019, covered by Payroll Orders issued through December 2019.

22. RATIFY the following B Warrants for Downey Unified School District, falling between warrant numbers 20032962 and 20042194 in the BEST Financial Advantage System, issued for payment of authorized purchases or obligations incurred by law or district policy for the period beginning November 1, 2019 and ending November 30, 2019.

23. RATIFY the following B Warrants for Downey Unified School District, falling between warrant numbers 20042842 and 20053254 in the BEST Financial Advantage System, issued for payment of authorized purchases or obligations incurred by law or district policy for the period beginning December 1, 2019 and ending December 31, 2019.

24. APPROVE Amendment to Agreement for Independent Consultant Services No. 201920-58 with John Fenton, dba Fenton OR1, LLC, to increase the amount of the agreement by $15,000.00, for consulting services to assist the Facilities Department with oversight of the Measure O Bond Program from July 1, 2019 through June 30, 2020.

25. RATIFY Service Agreement No. 201920-122 with Momentum in Teaching, LLC, to provide a staff development writing workshop at Gallatin Elementary School from August 29, 2019 through September 6, 2019.

26. RATIFY Agreement No. 201920-214 between Downey Unified School District and STAR academy for the 2019-20 fiscal year, effective November 18, 2019 through June 30, 2020.

27. RATIFY Service Agreement No. 201920-215 with Parchment, Inc. to provide transcript credential services from October 16, 2019 through June 30, 2020.

28. RATIFY Service Agreement No. 201920-216 with Taco Revolution to provide staff catering services at Downey High School on December 20, 2019.

29. RATIFY Service Agreement No. 201920-217 with Play-Well Technologies to conduct five STEM FUNdamentals with Lego Materials classes at Price Elementary School from January 13, 2020 through March 2, 2020.

30. RATIFY Agreement for Construction Services (Small Projects) No. 201920-218 with Contract Decor, Inc., Thousand Palms, to provide and install motorized sun shades in the administrative lobby of the Gallegos Administration Center, in the amount of $9,600.00, to be charged to Measure O Bond Funds.

31. RATIFY Agreement No. 201920-219 between Downey Unified School District and Haynes Family of Programs for the 2019-20 fiscal year, effective December 2, 2019 through May 31, 2020.

32. RATIFY Agreement No. 201920-220 between Downey Unified School District and Optometric Vision Care Associates OVCA for the 2019-20 fiscal year, effective September 9, 2019 through May 29, 2020.

33. RATIFY Agreement for Construction Services (Small Projects) No. 201920-221 with 3D Concrete, Downey, to pour concrete and level area under bleachers at Warren High School, in the amount of $17,855.00, to be charged to Deferred Maintenance Funds.

34. APPROVE Agreement for Construction Services (Small Projects) No. 201920-222 with 3D Concrete, Downey, to pour concrete and level area under bleachers at Downey High School, in the amount of $17,855.00, to be charged to Deferred Maintenance Funds.

35. RATIFY Service Agreement No. 201920-223 with Realtime Learning Systems to provide StenEd Theory Complete stenography online services to the Downey Adult School from July 1, 2019 through June 30, 2020.

36. RATIFY Agreement for Construction Services (Small Projects) No. 201920-224 with Netronix Integration, Inc., San Jose, to provide and install a Salto electronic lock reader at the front door of Lewis Elementary School, in the amount of $9,274.73, to be charged to Measure O Bond Funds.

37. RATIFY Agreement for Independent Consultant Services No. 201920-225 with Ms. Leah M. Medrano to provide classroom instruction for Zumba classes at the Downey Adult School from July 1, 2019 through June 30, 2020.

38. RATIFY Agreement for Construction Services (Small Projects) No. 201920-226 with Universal Metro, Santa Fe Springs, to provide floor finish and repair work in the Financial Services Office, in the amount of $6,291.00, to be charged to Deferred Maintenance Funds.

39. RATIFY Agreement for Construction Services (Small Projects) No. 201920-227 with George's Tree Trimming Service, Downey, to provide tree trimming services at Old River and Imperial Elementary Schools, and Columbus High School, in the amount of $5,700.00, to be charged to Unrestricted Maintenance Funds.

40. APPROVE Service Agreement No. 201920-228 with Grupo Crecer to provide parent education workshops at the Pace Training Center from January 30, 2020 through March 19, 2020.

41. APPROVE Agreement for Construction Services (Small Projects) No. 201920-229 with JAM Corporation, Monrovia, to provide miscellaneous fire suppression system repairs at Columbus High School, Downey High School, Warren High School, Stauffer Middle School, and Old River Elementary School, in the amount of $21,265.00, to be charged to the Food Services Fund.

42. RATIFY Agreement for Construction Services (Small Projects) No. 201920-230 with Century Paving, Inc., La Mirada, to provide asphalt work at Stauffer Middle School in the amount of $9,900.00, to be charged to Measure O Bond Funds.

43. APPROVE Service Agreement No. 201920-231 with Solution Tree, Inc., to provide on-site professional development to District staff on February 13, 2020.

44. RATIFY Agreement No. 201920-232 with Haynes Family of Programs/S.T.A.R. Academy, to provide language, speech and supplemental academic services to a Downey Unified student from December 13, 2019 through June 30, 2020.

45. APPROVE Agreement No. 201920-234 with Sullivan Media, Inc. to provide advertising space at the Stonewood Center Mall from March 16, 2020 through June 30, 2020.

46. RATIFY Agreement for Independent Consultant Services No. 201920-235 with Ms. Consuelo Hernandez to provide risk management and workers' compensation consulting services from January 1, 2020 through June 30, 2020.

47. RATIFY Agreement for Construction Services (Small Projects) No. 201920-236 with Jolt Electric, Inc., Rancho Cucamonga, to install security cameras in the west wing of the Gallegos Administratin Center, in the amount of $11,900.00, to be charged to Measure O Bond Funds.

48. RATIFY Agreement for Construction Services (Small Projects) No. 201920-237 with 3D Concrete, Downey, to pour new curb at Gallatin Elementary School, in the amount of $13,870.00, to be charged to Measure O Bond Funds.

49. APPROVE Service Agreement No. 201920-238 with Creative Works Consulting Agency to assist with marketing and business strategies for the Regional Parent Summit from January 6, 2020 through March 31, 2020.

50. RATIFY Service Agreement No. 201920-240 with Momentum Teaching, LLC to provide professional development to assist with the implementation of CCSS at Gallatin Elementary School, from November 4, 2019 through April 23, 2020.

51. RATIFY agreements between Downey Adult School Career and Education Center and the following facilities to furnish practical experience to students enrolled in various adult school programs:

52. APPROVE Agreement No. 202021-02 with Sullivan Media, Inc., to provide advertising space at the Stonewood Center Mall from July 1, 2020 through June 30, 2021.

53. RATIFY Agreement for Independent Consultant/Professional Services (Construction Related) with MTGL, Inc., Anaheim, to provide limited soil testing at Doty Middle School, in the amount of $1,834.00, to be charged to Measure O Bond Funds.

54. RATIFY the University Organization Agreement between San Jose State University and Downey Unified School District, effective January 1, 2020 through December 30, 2025.

55. RATIFY Lease Agreement with Class Leasing, LLC, Perris, for the lease of one 12' x 40' relocatable restroom at Doty Middle School, in the amount of $67,152.00, to be charged to Measure O Bond Funds.

56. RATIFY Lease Agreement with Class Leasing, LLC, Perris for the lease of eight 24' x 40' relocatable classrooms and two 48' x 40' relocatable classrooms at Doty Middle School, in the amount of $375,156.00, to be charged to Measure O Bond Funds.

57. RATIFY Contract No. 4500276293 with the Los Angeles Community College District for the use of the Warren High School campus and to provide pre-calculus study sessions from August 21, 2019 through May 14, 2020.

58. RATIFY the Fieldwork Contract between California Lutheran University and Downey Unified School District, effective January 1, 2020 through December 31, 2024.

59. RATIFY Memorandum of Understanding between Orange County Department of Education and Downey Unified School District for the Teacher Induction Program, effective July 1, 2019 through June 30, 2020.

60. APPROVE Memorandum of Understanding between the Downey Unified School District and WestEd related to access and administration of the California Healthy Kids Survey for the 2019-20 school year.

61. APPROVE the extension of the Memorandum of Understanding with the City of Downey for the After School Program for Information Recreation and Education (ASPIRE) Program through June 30, 2020.

62. REJECT all bids against Bid #18/19-13, New Walk-In Refrigerator and Freezer at the Gallegos Administration Center, and;

63. AUTHORIZE the advertisement for Bid #19/20-06 for Basic Maintenance of Eligible Internal Connections (E-RATE), to be charged to the General and E-RATE Funds.

64. AUTHORIZE the advertisement for Bid #19/20-07 for the purchase of Uninterruptible Power Supply (UPS)/Battery Backup Units (E-RATE), to be charged to the General and E-RATE Funds.

65. AUTHORIZE the advertisement for Request for Qualifications/Proposals RFQ/P #2019/2020-01 for Energy Efficiency Design and Construction Services (Government Code section 4217.10, et seq.) for Buildings R, S, and Y at Downey High School, to be charged to Deferred Maintenance Funds.

66. AUTHORIZE the solicitation for Requests for Qualifications/Proposals for Construction Management Services, RFQ/P #2019/2020-02 to be charged to Measure O Bond Funds.

67. AWARD Request for Qualifications (RFQ) #2019/2020-02 for Project Inspection Services for District Projects to Knowland Construction Services, Rancho Palos Verdes; Sandy Pringle

Associates Inspection Consultants, Torrance; Vital Inspection Services, Anaheim; and RS Construction Services, Inc., Cerritos, to be charged to the General Fund and/or Bond Funds as needed.

68. AWARD Request for Qualifications (RFQ) #2019/2020-03 for Geotechnical and Special Inspection Lab of Record Services to MGTL, Inc., Anaheim; United-Heider Inspection Group, Riverside; Converse Consultants, Monrovia; and Koury Engineering and Testing, Inc., Chino, to be charged to the General Fund and/or Bond Funds as needed.

69. ACCEPT and APPROVE the use of the Waterford Unified School District Bid #01/17 for School Buses with A-Z Bus Sales, Inc., Colton, by the Downey Unified School District to fill orders for buses with the same advantages, terms and conditions.

70. ACCEPT and APPROVE the use of RFP #081419 for Technology, Security and Communications Solutions with CDW-Government, LLC, by the Downey Unified School District for the purchase of technology parts and components as needed, with the same advantages, terms and conditions.

71. APPROVE Change Order #26 to Bid #16/17-11, Stauffer Middle School Modernization, with Angeles Contractor, Inc., City of Industry, in the amount of $126,424.00, to be charged to Measure O Bond Funds.

72. APPROVE Change Order #1 to Purchase Order #PO2W-2*358 with Westberg+White Architecture, Tustin, for Architectural Services for the Sussman Middle School modernization project, in the increased amount of $3,900.00, to be charged to Measure O Bond Funds.

73. APPROVE Change Order #1 to Purchase Order #PO2W-2*461 with LPA, Inc., Irvine, for Architectural Services for the Griffiths Middle School New Construction and Modernization Project, in the increased amount of $387,155.00, to be charged to Measure O Bond Funds.

74. APPROVE Change Order #2 to Purchase Order #PO2W-2*461 with LPA, Inc., Irvine, for Architectural Services for the Griffiths Middle School New Construction and Modernization Project, in the increased amount of $18,000.00, to be charged to Measure O Bond Funds.

75. APPROVE Change Order #2 to Purchase Order #PO2W-2*462 (formerly Purchase Order #175657A) with LPA, Inc., Irvine, for Architectural Services for the Stauffer Middle School Modernization Project, in the increased amount of $169,137.33, to be charged to Measure O Bond Funds.

76. ACCEPT as complete Agreement for Construction Services (Small Projects) No. 201920-202, Replacement of Plastic Laminate Counter Tops in the Culinary Arts Classroom at Downey High School, with Zorn Productions Unlimited, Inc., Paramount, in the final amount of $34,218.00, to be charged to Deferred Maintenance Fund, and;

77. ACCEPT as complete Agreement for Construction Services (Small Projects) No. 201920-195 for Gas Leak Repairs and Gas Line Replacement at Downey High School, with MBS Engineering, Inc., San Ramon, in the final amount of $56,974.37, to be charged to Deferred Maintenance Funds, and;

78. APPROVE the declaration and sale and/or recycling of District obsolete property and ABATE the income to the General Fund Account #01.0-00000.0-00000-8631-0000000, or the Food Services Account #13.0-53100.0-00000-00000-8631-0000000.

79. RATIFY and/or APPROVE routine Personnel Items until subsequent action is taken by the Board of Education.

80. RATIFY the establishment of one new position with duties corresponding to the current classification of Senior Instructional Assistant-Severely/Multiply Handicapped, assigned to Imperial Elementary School, six and one-half hours per day, ten months per year, at range 115, $3,273 - $4,184 per month, effective December 2, 2019.

81. RATIFY the establishment of one new position with duties corresponding to the current classification of Senior Instructional Assistant-Behaviorally Challenged, assigned to Imperial Elementary School, six hours per day, ten months per year, at range 115, $3,273 - $4,184 per month, effective November 13, 2019.

III. SPECIAL ADMINISTRATIVE SERVICES - Instruction

1. REVIEW the proposed 2020-21 Course of Study for the middle and high schools.

IV. The next meetings of the Board of Education will be a Special Meeting to be held on Tuesday, January 28, 2020, at 5:00 p.m. and a Regular Meeting to be held on Tuesday, February 18, 2020, at 5:00 p.m. in the Grace E. Horney Board Room of the Gallegos Administration Center, 11627 Brookshire Avenue, Downey, California.

The meeting was recessed at 6:40 p.m. and reconvened at 6:49 p.m.

V. CLOSED SESSION

The Board of Education retired into Closed Session at 6:50 p.m. to discuss Potential Litigation, Public Employment - Certificated Administration/Classified Management, Discipline/Dismissal/Release, and Negotiations.

Mrs. Perez-Saab left the meeting at 7:25 p.m.

The Board of Education Conferenced with Real Property Negotiators regarding a Possible Joint Use Agreement with the YMCA at Sussman Middle School and reconvened into Open Session at 8:00 p.m.

VI. ADJOURNMENT

The Regular Meeting of the Boad of Education adjourned at 8:01 p.m. in memory of June Gwynn, Guiliforio V. Lopez, Margaret Ramirez Marquez, Ruperto Macias Rodriguez, Harold Tseklinis, and Henry Martin Warzybok.

Board of Education
DOWNEY UNIFIED SCHOOL DISTRICT

_____
Donald E. LaPlante, President

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D. Mark Morris, Clerk