

Minutes of the Regular Board of Education Meeting Tuesday, June 23, 2026

1. GENERAL BOARD FUNCTIONS

1.1 The Meeting was Called to Order by Mr. Jose J. Rodriguez, President of the Board of Education, at 8:33 a.m. on Tuesday, June 23, 2026; in the Grace E. Horney Board Room of the Gallegos Administration Center, 11627 Brookshire Avenue, Downey, California.

2. CLOSED SESSION

2.1 The Board of Education retired into Closed Session at 8:35 a.m. to discuss: Public Employment - Certificated/Administration/Classified Management; Discipline/Dismissal/Release and Superintendent's Evaluation.

The Board of Education resumed the Open Session of the meeting at 9:07 a.m.

3. GENERAL BOARD FUNCTIONS

3.1 Renewal of the Pledge of Allegiance to the Flag of the United States of America and the Character Counts! Pledge was led by Linda Salomon Saldana, Member of the Board of Education.

3.2 Invocation was delivered by Nancy Swenson, Member of the Board of Education.

3.3 ROLL CALL

Jose J. Rodriguez
D. Mark Morris
Tyrone Conde
Joseph Manacmul
Giovanna Perez-Saab
Linda Salomon Saldana
Nancy A. Swenson

Roger Brossmer, Ed.D.

3.4 ADOPT Agenda for the Regular Meeting of the Board of Education held on June 23, 2026.

Motion by Giovanna Perez-Saab, second by Nancy A Swenson.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

3.5 APPROVE Official Minutes of the Regular Board of Education Meeting held June 9, 2026, as submitted or with necessary corrections.

Motion by Nancy A Swenson, second by Tyrone Conde.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

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

There was no correspondence to be received.

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

Board members expressed their appreciation for the accomplishments achieved throughout the District during the school year and thanked staff for their dedication and hard work. Mr. Conde shared his enthusiasm regarding the expansion of the BUS Program to Downey High School. Ms. Swenson noted a recent experience involving a medical procedure in which a Warren High School alumnus played a key role, highlighting the positive impact and achievements of our Downey Unified graduates.

Mr. Rodriguez welcomed Personnel Commissioner, John Kennedy to the meeting and thanked Annie Aung, Director of

Facilities, and the Facilities Department team for their efforts in supporting construction projects at the District's elementary schools. He also recognized Dr. Allan Tyner and his team for their leadership and contributions toward improving the district's achievement rates. Mr. Rodriguez expressed his anticipation for the Strengths Workshop, noting its value in helping the Board continue its collaborative work on behalf of our students.

Dr. Brossmer announced that the Superintendent's Office will be temporarily relocated to the Communication Center while renovations are completed to the current office space and Board Room. He also informed the Board that the next Board of Education meeting will be held at the Pace Training Center at 4:00 p.m. Dr. Brossmer reported that he has been visiting summer school sites and shared that programs are running smoothly and administrators are doing an excellent job.

The Board of Education and Dr. Brossmer concluded by wishing staff, students, and families a safe and enjoyable summer.

3.8 HEAR Public on items not appearing on the Agenda - Please limit your comments to no more than three (3) minutes.

There were no public comments to be heard.

3.9 HEAR a Presentation from the Mary R. Stauffer Foundation, honoring Dr. Mary Stauffer for her contributions to the students and staff of the Downey Unified School District.

4. CONSENT AGENDA

4.1 Approval of Consent Agenda Item Nos. 4.1 through 4.73.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.2 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 Board Policy and Administrative Regulation 7310, Convention and Conference Attendance.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.3 RATIFY Individual Service Agreement for Nonpublic, Nonsectarian School Services No. 202526-713 with New Mediscan II, LLC, dba Cross Country Education, Woodland Hills, to provide specialized nursing support services for students with Individualized Education Programs during the extended school year programming, from June 8, 2026 through July 31, 2026, in an amount not to exceed \$95,000.00, charged to the General Special Education Health LCAP Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.4 RATIFY Independent Contractor Agreement for Non-Construction Services No. 202526-714 with Behavior Emotional & Academic Mentoring, LLC, Cerritos, to provide behavior intervention support for students with individualized education programs during extended school year programming, from June 8, 2026 through July 10, 2026, in an amount not to exceed \$25,000.00, charged to the General Special Education Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.5 APPROVE Independent Contractor Agreement for Non-Construction Services No. 202526-715 with Dynamic Education Services, Inc., Placentia, to provide a reading intervention program for a middle school student with an Individualized Education Program, from June 24, 2026 through June 23, 2027, in an amount not to exceed \$7,800.00, charged to the General Special Education Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.6 APPROVE the Downey-Montebello Special Education Local Plan Area (SELPA) Agreement No. 202627-023 with Alhambra Unified School District, to provide Deaf and Hard of Hearing Services for Special Education students. Alhambra USD shall reimburse Downey-Montebello SELPA for the cost of services requested pursuant to this Contract, from July 1, 2026 through June 30, 2027.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.7 APPROVE the Downey-Montebello Special Education Local Plan Area (SELPA) Agreement No. 202627-042 with Whittier Union High School District, to provide Deaf and Hard of Hearing Services for Special Education students. Whittier UHSD shall reimburse Downey-Montebello SELPA for the cost of services requested pursuant to this Contract, from July 1, 2026 through June 30, 2027.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.8 APPROVE Independent Contractor Agreement for Non-Construction Services No. 202627-055 with Elite Captioning Services, LLC, Norwalk, to provide Communication Access Real-Time Translation (CART) captioning services to the DHH Program on an as needed basis, from July 1, 2026 through June 30, 2027, at an estimated total of \$850,000.00 of which \$293,000.00 is billable to all participating SELPA districts, charged to the SELPA DHH Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.9 APPROVE Independent Contractor Agreement for Non-Construction Services No. 202627-058 with SG Captioning, Inc., Orange, to provide Communication Access Real Time (CART) captioning services as needed by the DHH program, from July 1, 2026, through June 30, 2027, in an amount not to exceed \$160,000.00, charged to the SELPA DHH Program and billable to all participating districts.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.10 APPROVE Independent Contractor Agreement for Non-Construction Services No. 202627-059 with Sign Up Interpreting Services, LLC, Sunset Beach, to provide Communication Access Real Time (CART) captioning services as well as American Sign Language (ASL) interpreters as needed to support students or staff at the DHH program on a per student basis and student Individualized Education Programs, from July 1, 2026 through June 30, 2027, in an amount not to exceed \$1,600,000.00, charged to the SELPA DHH Program Fund and billable to all participating districts.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.11 APPROVE Independent Contractor Agreement for Non-Construction Services No. 202627-073 with Hanna Interpreting Services, LLC, Spring Valley, to provide as-needed translations and/or interpretations in languages other than English for students and parents of the DHH program, from July 1, 2026, through June 30, 2027, in an amount not to exceed \$40,000.00, charged to the SELPA DHH Fund and billable to all participating districts.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.12 RATIFY Amendment No. 1 to Agreement for Non-Construction Services No. 202526-110 with New Direction Solutions LLC, dba ProCare Therapy, to provide Instructional/Behavior/Medical/Sign Language Assistants as well as Speech Language Pathologists, School Nurses and DHH teachers as needed for the DHH Program, for the remainder of the school year through June 30, 2026, increasing the amount by \$100,000.00 for a new total agreement amount not to exceed \$450,000.00, charged to the DHH Fund and billable to all servicing districts.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.13 AUTHORIZE signatories, as presented, to become effective July 1, 2026, and to remain in effect until subsequent action is taken by the Board of Education.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.14 APPROVE the monthly mileage allowances for ten-month, eleven-month, and twelve-month employees for the 2026-27 fiscal year, as submitted, at an estimated annual cost of \$97,595.00.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.15 RATIFY and/or APPROVE per Board Policy 6362 the Purchase Orders prepared by the Purchasing Department for the 2025-26 fiscal year from May 21, 2026, through June 9, 2026.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.16 RATIFY the issuance of A Warrant Payroll Orders for Hourly, Extra Duty and Overtime, Electronic Payments, and Community Service work performed by Classified, Adult School, and Food Services Personnel, issued in the month of April 2026.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.17 RATIFY the issuance of A Warrant Payroll Orders for Hourly, Extra Duty and Overtime, Electronic Payments and Community Service work performed by Classified, Adult School, and Food Services Personnel issued in the month of May 2026.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.18 RATIFY B Warrants and Electronic Fund Transfers (EFT/ACH) for Downey Unified School District, falling between Warrant Numbers 22672528 - 22722200, and EFT/ACH Numbers falling between 202603310561397 - 202604290573353 issued for payment of authorized purchases or obligations incurred by law or District policy, for the period beginning April 1, 2026 and ending April 30, 2026.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.19 RATIFY B Warrants and Electronic Fund Transfers (EFT/ACH) for Downey Unified School District, falling between Warrant Numbers 22724401 - 22771575, and EFT/ACH Numbers falling between 202604300574056 - 202605280585383, issued for

payment of authorized purchases or obligations incurred by law or District policy, for the period beginning May 1, 2026 and ending May 31, 2026.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.20 APPROVE the reissuance of stale-dated Payroll Warrant No.5988004 issued on December 17, 2018, in the amount of \$276.66 to Employee Identification Number (EID) FG4147914.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.21 RATIFY Agreement for Construction Services (Small Projects) No. 202526-701 with Lopez United Inc., dba Lopez Inc., Chino, to provide and install new ceiling tiles and Fiberglass Reinforced Plastic (RFP) wall panels and install new lights in the Kitchen at Unsworth Elementary School, from June 8, 2026 through August 31, 2026, in an amount not to exceed \$49,550.00, charged to the General Kitchen Infrastructure Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.22 RATIFY Independent Consultant/Professional Services (Construction Related) Agreement No. 202526-702 with Adaptive Building Group, Inc., Covina, to provide asbestos and lead project management, air monitoring, and closeout reporting services for the Classroom Modernization Project Phases 1, 2, and 3 at Carpenter Elementary School, from May 15, 2026 through June 30, 2027, in an amount not to exceed \$68,750.00, charged to the Measure K Bond Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.23 RATIFY Agreement for Construction Services (Small Projects) No. 202526-705 with Westside Builders Corp., Northridge, to demolish existing partition walls and install a set of double glass doors at the Innovation Lab at Doty Middle School, from May 19, 2026 through June 30, 2026, in an amount not to exceed \$40,979.00, charged to the General LCAP Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.24 RATIFY Independent Contractor Agreement for Non-Construction Services No. 202526-710 with Pacific Truck Equipment, Inc., Whittier, to install a utility truck body on the plumbing vehicle at the Maintenance Yard, from May 26, 2026 through June 30, 2026, in an amount not to exceed \$4,802.81, charged to the General Routine Repair Maintenance Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.25 RATIFY Agreement for Construction Services (Small Projects) No. 202526-716 with Knorr Systems Int'l of Heritage Pool Supply Group, Santa Ana, to provide labor, materials, and inspections as needed for backwash valve overhaul services on the filter system of the pool at Downey High School, from May 28, 2026 through July 30, 2026, in an amount not to exceed \$6,663.64, charged to the General Routine Repair Maintenance Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.26 RATIFY School-based Occupational Therapy Experience Affiliation Agreement Number 202526-718 between Downey Unified School District (School-based Occupational Therapy Experience Site) and Biola University, Inc. (University), for the District to provide a School-based Occupational Therapy Experience to University students enrolled in its Occupational Therapy Program, from May 28, 2026 through May 30, 2030, at no cost to the District.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.27 APPROVE Independent Contractor Agreement for Non-Construction Services No. 202627-010, Master Agreement with Stay Arts, Downey, to provide arts education programs, exhibitions and projects for various school sites throughout the District, from July 1, 2026 through June 30, 2027, in an amount not to exceed \$100,000.00.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.28 APPROVE Independent Contractor Agreement for Non-Construction Services No. 202627-021 with Agile Occupational Medicine, PC, Pasadena, to provide medical exams, X-rays, tuberculosis screenings, drug screenings and pre-employment physical examinations at the request of the Classified Human Resources Department, from July 1, 2026 through June 30, 2027, in an amount not to exceed \$25,000.00, charged to the General Classified Human Resources Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.29 APPROVE DUSD Agreement No. 202627-060 with Trebron Security, LLC, Strasburg, Pennsylvania, to provide a license agreement for district network monitoring service software, from July 1, 2026 through June 30, 2029, in an amount not to exceed \$801,513.00, charged to the General LCAP Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.30 APPROVE Agreement for Independent Consultant/Professional Services (Construction-Related) No. 202627-066 with King Consulting, Inc., Sacramento, to provide State School Facility Funding Program eligibility consultant services, from July 1, 2026 through June 30, 2027, in an amount not to exceed \$135,000.00, charged to the Facilities Measure K Bond Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.31 APPROVE DUSD Agreement No. 202627-068 with Facilities Protection Systems, Brea, to provide preventive maintenance on a digital modular fire suppression control system, from July 1, 2026 through June 30, 2027, in an amount not to exceed \$1,700.00, charged to the General Data Processing Services Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.32 APPROVE Independent Contractor Agreement for Non-Construction Services No. 202627-077 with Alan's Lawnmower & Garden, Norwalk, to provide miscellaneous repairs to grounds, custodial, and irrigation equipment as needed for the Operations Department, from July 1, 2026 through June 30, 2027, in an amount not to exceed \$4,000.00, charged to the General Routine Repair Maintenance Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.33 APPROVE Independent Contractor Agreement for Non-Construction Services No. 202627-078 with Anaheim Lawnmower Shop and Welding, LLC, Anaheim, to provide miscellaneous repairs to grounds and irrigation equipment as needed for the Operations Department, from July 1, 2026 through June 30, 2027, in an amount not to exceed \$6,000.00, charged to the General Routine Repair Maintenance Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.34 APPROVE Independent Contractor Agreement for Non-Construction Services No. 202627-079 with JCB Southern California, LLC, La Mirada, for repairs to grounds excavator as needed for the Operations Department, from July 1, 2026 through June 30, 2027, in an amount not to exceed \$2,500.00, charged to the General Routine Repair Maintenance Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.35 APPROVE Independent Contractor Agreement for Non-Construction Services No. 202627-080 with L.A. Pressure Supply, LLC, Montebello, to provide service and repairs to District pressure washers as needed for the Operations Department, from July 1, 2026 through June 30, 2027, in an amount not to exceed \$13,000.00, charged to the General Operations Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.36 APPROVE Independent Contractor Agreement for Non-Construction Services No. 202627-082 with Medina Pest Control, Inc., Hacienda Heights, to provide termite pest control inspections and services throughout the District as needed by the Operations Department, from July 1, 2026 through June 30, 2027, in an amount not to exceed \$10,000.00, charged to the General Operations Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.37 APPROVE Independent Contractor Agreement for Non-Construction Services No. 202627-083 with Mobile Relay Associates LLC, Paramount, to provide miscellaneous repairs to handheld radios as needed by the Operations Department, from July 1, 2026 through June 30, 2027, in an amount not to exceed \$6,000.00, charged to the General Routine Repair Maintenance Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.38 APPROVE Independent Contractor Agreement for Non-Construction Services No. 202627-084 with Organic Compounds & Fox Truckmounts, Inc., Gardena, to provide repairs to the floor crew equipment as needed by the Operations Department, from July 1, 2026 through June 30, 2027, in an amount not to exceed \$3,000.00, charged to the General Routine Repair Maintenance Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.39 APPROVE Independent Contractor Agreement for Non-Construction Services No. 202627-085 with Pioneer Chemical Company, Gardena, to provide repairs to custodial equipment such as vacuums, floor scrubbers, pick up machines, and other items, as needed by the Operations Department, from July 1, 2026 through June 30, 2027, in an amount not to exceed \$20,000.00, charged to the General Operations Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.40 APPROVE Independent Contractor Agreement for Non-Construction Services No. 202627-086 with Sonsray, Inc., Santa Fe Springs, to provide equipment repairs for the Grounds Department, from July 1, 2026 through June 30, 2027, in an amount not to exceed \$5,000.00, charged to the General Routine Repair Maintenance Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.41 APPROVE Independent Contractor Agreement for Non-Construction Services No. 202627-087 with Stotz Equipment, Montclair, to provide repairs to equipment for the Grounds Department, from July 1, 2026 through June 30, 2027, in an amount not to exceed \$5,000.00, charged to the General Routine Repair Maintenance Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.42 APPROVE Independent Contractor Agreement for Non-Construction Services No. 202627-088 with Turf Star, Inc., Hayward, to provide equipment repairs as needed for the Grounds Department, from July 1, 2026 through June 30, 2027, in an amount not to exceed \$5,000.00, charged to the General Routine Repair Maintenance Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.43 APPROVE Independent Contractor Agreement for Non-Construction Services No. 202627-089 with Western Environmental Services, Glendora, to remove and dispose of hazardous waste from District sites as needed, from July 1, 2026 through June 30, 2027, in an amount not to exceed \$10,000.00, charged to the General Operations Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.44 APPROVE Independent Contractor Agreement for Non-Construction Services No. 202627-092 with AAA Electric Motor Sales, Anaheim, to provide motor rewinding services as needed for the Maintenance Department, from July 1, 2026 through June 30, 2027, in an amount not to exceed \$2,100.00, charged to the General Routine Repair Maintenance Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.45 APPROVE Independent Contractor Agreement for Non-Construction Services No. 202627-093 with EJAX Magnesium Water, Garden Grove, to provide maintenance and service of the hot water boiler and heating system in the Boys Locker Room and Pool at Downey High School, from July 1, 2026 through June 30, 2027, in an amount not to exceed \$11,040.00, charged to the General Routine Repair Maintenance Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.46 APPROVE DUSD Agreement 202627-098 with Salesforce, San Francisco, to provide a Customer Response Management (CRM) system to the District, from July 1, 2026 through June 30, 2027, in an amount not to exceed \$37,624.56, charged to the General Superintendent Advertisement Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.47 APPROVE Independent Consultant Agreement for Cleaning Services/DUSD Agreement No. 202627-106 with The Arc Los Angeles & Orange Counties, Downey, to provide custodial services listed on Exhibit A for Downey and Warren High Schools, from July 1, 2026 through June 30, 2027, in an amount not to exceed \$229,596.00, charged to the General Routine Repair Maintenance Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.48 APPROVE Independent Contractor Agreement for Non-Construction Services No. 202627-107 with GMS Elevator Services, San Dimas, to provide full maintenance services to wheelchair lifts at various District sites, from July 1, 2026 through June 30, 2027, in an amount not to exceed \$67,000.00, charged to the General Routine Repair Maintenance Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.49 APPROVE Agreement No. 202627-108 with American Fidelity Administrative Services, LLC, Oklahoma City, Oklahoma to provide Affordable Care Act (ACA) Employee Tracking/Reporting and corresponding IRS reporting services, regarding health insurance coverage for employees and dependents, from July 1, 2026 through June 30, 2031, in an amount not to exceed \$45,895.00, charged to the General Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.50 APPROVE DUSD Agreement No. 202627-129 with CivicPlus, LLC, dba DocAccess, Dallas, Texas, to provide PDF accessibility remediation software services to ensure website documents are compliant with Web Content Accessibility Guidelines (WCAG), from July 1, 2026 through June 30, 2027, in an amount not to exceed \$24,000.00, charged to the General LCAP Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.51 APPROVE Independent Contractor Agreement for Non-Construction Services No. 202627-130 with Bellflower Music Center, Bellflower, to provide as needed cleaning and repairs of District musical instruments, from July 1, 2026 through June 30, 2027, in an amount not to exceed \$12,000.00, charged to the General Routine Repair Maintenance Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.52 APPROVE Independent Contractor Agreement for Non-Construction Services No. 202627-131 with DeCuffa's Piano Tuning and Repair, Whittier, to provide as needed district-wide cleaning and repairs to pianos, from July 1, 2026 through June 30, 2027, in an amount not to exceed \$3,500.00, charged to the General Routine Repair Maintenance Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.53 APPROVE Independent Contractor Agreement for Non-Construction Services No. 202627-134 with RMI International, Inc., Paramount, to provide regularly scheduled security foot patrol services as needed for special events by the Maintenance, Operations and Transportation (MOT) Department, from July 1, 2026 through June 30, 2027, in an amount not to exceed \$100,000.00, charged to the General Routine Repair Maintenance Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.54 APPROVE Independent Contractor Agreement for Non-Construction Services No. 202627-136 with 2CPR Group, Orange, to administer California Apprenticeship Initiative Grant programs, including apprenticeship outreach, placement support, related supplemental instruction, and competency evaluations, from July 1, 2026 through June 30, 2027, in an amount not to exceed \$550,000.00, charged to General College Career Readiness Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.55 RATIFY Independent Contractor Agreement for Non-Construction Services No. 202627-137 with Julian Mendoza, Lomita, to provide The Circle Life classes to help summer school students with decision making, goal setting, motivation, and conflict resolution at Columbus and Downey High Schools, from June 11, 2026 through July 16, 2026, in an amount not to exceed \$7,860.00, charged to the General Regular Education Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.57 APPROVE Independent Contractor Agreement for Non-Construction Services No. 202627-139 with International Society for Technology in Education (ISTE) + Association for Supervision and Curriculum Development (ASCD), Arlington, Virginia, to provide professional learning and leadership development related to the integration of Artificial Intelligence in education, from August 11, 2026 through August 10, 2027, in an amount not to exceed \$24,000.00, charged to the General Title 11 Secondary Education Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.58 APPROVE Independent Contractor Agreement for Non-Construction Services No. 202627-140 with ApprentiScope, Inc., Somerville, Massachusetts, to provide onboarding support and managing of the Downey Unified School District Apprenticeship and Pre-Apprenticeship programs, from September 10, 2026 through September 9, 2027, in an amount not to exceed \$10,379.29, charged to the General Vocational Education Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.59 APPROVE Independent Contractor Agreement for Non-Construction Services No. 202627-142 with Focused Schools, LLC, San Francisco, to provide professional development, impact coaching and technical assistance for all secondary school principals and the Instructional Leadership Team (ILT), from July 1, 2026 through June 30, 2027, in an amount not to exceed \$319,200.00, charged to the General LCAP Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.60 APPROVE Independent Contractor Agreement for Non-Construction Services No. 202627-143 with Be GLAD LLC, San Jose, to provide guided language acquisition design educator certificate core courses and trainings to DUSD GLAD teachers, from July 27, 2026 through July 30, 2026, in an amount not to exceed \$74,800.00 charged to the General Title III Elementary Education Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.61 APPROVE DUSD Agreement No. 202627-144 with Instructure, Inc., Salt Lake City, Utah, to provide the Canvas Cloud and Mastery Connect Subscriptions, from July 1, 2026 through June 30, 2027, in an amount not to exceed \$226,890.19, charged to the General LCAP Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.62 APPROVE DUSD Agreement for Special Services No. 202627-148 with Atkinson, Andelson, Loya, Ruud & Romo, a Professional Law Corporation, Cerritos, to provide legal services in the areas of general liability, special education, and District 504 Plans, from July 1, 2026 through June 30, 2029, in an annual amount not to exceed \$405,000.00, charged to the General Legal Fees Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.63 APPROVE Transportation Coordination Agreement/DUSD Service Agreement No. 202627-153 with HopSkipDrive, Inc., Los Angeles, to provide transportation services to places of employment for apprenticeship programs, from July 1, 2026 through June 30, 2027, in an amount not to exceed \$5,000.00, charged to the General Vocational College Career Readiness Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.64 APPROVE Amendment No. 1 to DUSD Agreement No. 202526-084 with Softchoice Corporation, Chicago, Illinois, to provide volume software licenses for Microsoft Enrollment for Education Solutions software, increasing the amount by \$828,896.23 for a total agreement amount not to exceed \$1,220,001.41, charged to General LCAP Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.65 RATIFY Amendment No. 1 to Agreement 202526-120 with LunchAssist, Inc., West Hollywood, to provide school nutrition training through LunchAssist PRO, increasing the amount by \$95,433.34 for Year 2 and Year 3, for a new total agreement amount not to exceed \$141,119.59, charged to the General Cafeteria Food Services Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.66 APPROVE Amendment No. 1 to Independent Contractor Agreement for Non-Construction Services No. 202526-132 with Agile Occupational Medicine, PC, formally known as Coastal Occupational Medical Group, dba Akeso Occupational Health, Santa Fe Springs, to provide medical exams, X-rays, tuberculosis screenings, drug screenings and pre-employment physical examinations of Classified Human Resources Department new hires, increasing the amount by \$30,00.00 for a new total agreement amount not to exceed \$50,000.00, charged to General Classified Personnel Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.67 APPROVE Amendment No. 1 to Independent Contractor Agreement for Non-Construction Services No. 202526-516 with Fernando Tours Inc., Montebello, to increase the cost of transportation services to the Folsom Jazz Festivals for Downey High School students and staff, increasing the amount by \$600.00 for a new total agreement amount not to exceed \$11,100.00, charged to the Downey High General Arts & Music Prop 28 Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.68 RATIFY Amendment No. 3 to Agreement for Architectural Services No. 202223-624 with HPI Architecture, Newport Beach, to provide additional architectural and engineering services for the Rio San Gabriel Elementary School New Construction and Modernization Project, increasing the amount by \$123,385.00 for a new total agreement amount not to exceed amount of \$3,945,779.00, charged to the Measure K Bond Fund.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.69 ACCEPT and APPROVE the use of San Bernardino County Contract Number 25-1161 awarded to Kaplan Early Learning Company, Lewisville, North Carolina, for the purchase of Preschool Furniture and Classroom Supplies, with the same advantages, terms and conditions as approved by the agency.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.70 ACCEPT and APPROVE the use of Sourcewell Contract No. 051123-INC with InCharge Energy, Inc., Santa Monica, for the purchase of turnkey electric vehicle charging, service support, and energy management services, with the same advantages, terms and conditions as approved by the agency.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.71 RATIFY Routine Personnel Items until subsequent action is taken by the Board of Education.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.72 APPROVE the duties and the establishment of one (1) new position of Board Certified Behavior Analyst, eight hours per day, twelve months per year, at range 126 (\$9,035-\$10,989 per month) on the Classified Management Salary Schedule, effective June 24, 2026.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

4.73 ACCEPT the names and amounts of those Classified employees who are eligible to receive the Professional Growth Award for the five-year period ending June 30, 2026; and APPROVE payment thereof.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

5. SPECIAL ADMINISTRATIVE - Instructional

5.1 The Board of Education received the report for the Local Performance Indicator Results for the 2025-26 school year.

6. SPECIAL ADMINISTRATIVE - Business

6.1 ADOPT the Local Control and Accountability Plan (LCAP) for the 2026-27 school year.

Motion by D Mark Morris, second by Nancy A Swenson.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

6.2 ADOPT the Budget for the 2026-27 fiscal year.

Motion by D Mark Morris, second by Linda Salomon Saldana.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

7. SPECIAL ADMINISTRATIVE - Personnel

7.1 APPROVE Contract for the Assistant Superintendent of Certificated Human Resources of Downey Unified School District, effective July 1, 2026.

Motion by D Mark Morris, second by Giovanna Perez-Saab.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

8. GENERAL ADMINISTRATIVE SERVICES

8.1 ADOPT new Board Policy 5141.75: Weather Safety and updated Board Policies 4119.24, 4219.24 and 4319.24: Maintaining Appropriate Adult-Student Interactions; Board Policy and Administrative Regulation 5142: Safety and Board Policy 7110: Facilities Master Plan.

The meeting was recessed at 10:00 a.m. and reconvened at 10:07 a.m.

Motion by Giovanna Perez-Saab, second by D Mark Morris.

Final Resolution: Motion Carried

Yea: Jose J Rodriguez, D Mark Morris, Tyrone Conde, Joseph Manacmul, Giovanna Perez-Saab, Linda Salomon Saldana, Nancy A Swenson

8.2 BROWN ACT WORKSHOP presented by Jabari Willis from AALRR Law Firm where the Board of Education will participate in a publicly accessible workshop on the requirements and best practices of the Brown Act, including open meeting laws, transparency, and governance compliance.

The meeting was recessed at 11:30 a.m. and reconvened at 12:00 p.m.

9. GENERAL ADMINISTRATIVE SERVICES

9.1 STRENGTHS WORKSHOP by AnnaBeth Fishman on CliftonStrengths, focusing on leadership development and team effectiveness.

10. NEXT MEETING

10.1 The next meeting of the Board of Education will be a Regular Meeting to be held on July 14, 2026, at 4:00 p.m. in the Pace Training Center at Lynn Pace Elementary School, 9625 Van Ruiten Street, Bellflower, CA.

11. ADJOURNMENT

11.1 The Regular Meeting of the Board of Education was adjourned at 1:18 p.m. in memory of Donald Ray Wilson.

DOWNEY UNIFIED SCHOOL DISTRICT
Board of Education

Jose J. Rodriguez, President

Tyrone Conde, Clerk