

COMPTON UNIFIED SCHOOL DISTRICT

Call and Notice of REGULAR Meeting
of the
Board of Trustees

ROBERT F. KENNEDY ELEMENTARY SCHOOL
1305 South Oleander Street
Compton, CA 90220

August 15, 2006
5:00 p.m.

A G E N D A

ORDER OF BUSINESS

1. **CALL TO ORDER** **Ms. Emma Sharif**
Board of Trustees President

2. **ROLL CALL**
Fred Easter ()
Joel Estrada ()
Gorgonio Sanchez ()
Emma Sharif ()
Marjorie Shipp ()
Mae Thomas ()
Satra Zurita ()
Jesse L. Gonzales ()
MaryLu Rivas ()
Student Board Member

3. **PLEDGE OF ALLEGIANCE**

4. **INVOCATION**

5. **INFORMATION ITEMS**
- None Scheduled

A G E N D A

Regular Meeting of the

Board of Trustees

COMPTON UNIFIED SCHOOL DISTRICT

August 15, 2006

6. COMMUNICATIONS

- **PRESENTATION**
- None Scheduled

- **RECOGNITIONS**
- None Scheduled

7. AUDIENCE COMMENTS - AGENDA & NON AGENDA ITEMS

All persons wishing to speak on Agenda & Non-Agenda items may do so at this point in the agenda. To be recognized to speak, the speaker must sign the sign-in sheet on the back table. Comments will be limited to 3 minutes per individual.

All persons who wish to speak during meetings of the Board of Trustees of the Compton Unified School District are expected to be courteous and respectful to other people and abide by the directions of the President of the Board in terms of when and how long they may speak. Further, no individual is to engage in making remarks demeaning or related to attacks on personnel. Failure to abide by the directions of the Board President may be disruptive to the meeting and may result in the person being ejected from the meeting. Disruption of a school board meeting is also unlawful and may result in criminal prosecution. (See Education Code Section 32210: Penal Code Sections 403, 415, and 416.)

Members of the Board of Trustees, staff and community who participate in Board meetings are requested to discuss only matters directly related to District business and, thus, to focus their statements on the general subject matter of the issues. Any criticism, comment, evaluation, or observation regarding staff, including members of this administration, should be addressed exclusively in Closed Session. Anyone who makes defamatory remarks or makes personal attacks does so without the knowledge, authority, or approval of the District's Board of Trustees as a whole, the Administration, or the Superintendent.

If you wish to ask questions, please address them to the President and not to individual members of the Board of Trustees or to the staff.

**RECESS TO CONVENE MEETING OF REGIONAL OCCUPATIONAL PROGRAM
BOARD OF TRUSTEES**

**HEAR SPECIFIC CHARGES AGAINST EMPLOYEE(S)
IF EMPLOYEE(S) REQUESTS THAT CHARGES BE HEARD IN OPEN SESSION**

Note! (E) Under an Item No. Indicates that an Exhibit is included in Agenda materials.

A G E N D A

Regular Meeting of the

Board of Trustees

COMPTON UNIFIED SCHOOL DISTRICT

August 15, 2006

- 06/07-017
(E)
8. **APPROVAL OF MINUTES**
 Regular Meeting - July 25, 2006
 Special Meeting - July 25, 2006
-
-
- 05/06-141
(E)
9. **UNFINISHED BUSINESS**
 POLICY: STUDENTS 5000 - Student Wellness, Policy No. 5030 (a-g)
 [SECOND SUBMISSION]
 RECOMMENDATION: Approval.
-
-
- 05/06-1226
- Ratification - Renewal - NCS Pearson Data Management**
(Information Technology Department)
RECOMMENDATION: Approval to fund renewal of Maintenance Agreement with NCS Pearson Data Management for 2006/2007.
DATES: July 1, 2006 through June 30, 2007
FUNDING: *General Fund Budget, in the amount of \$24,168.*
-
-
- 06/07-013
(E)
- POLICY: INSTRUCTION 6000 - IDENTIFICATION, EVALUATION & EDUCATION,**
PURSUANT TO SECTION 504 - Policy No. 6164.6(a)
[SECOND SUBMISSION]
RECOMMENDATION: Approval.
-
-
- 06/07-5002
- Contractual Agreement - Dickerson Employee Benefits**
(Risk Management)
RECOMMENDATION: Approval - Contractor will provide Insurance Broker services for employee health and welfare benefits.
DATES: August 16, 2006 through June 30, 2007
FUNDING: *Commission basis from carriers.*
-
-
10. **RECOMMENDATIONS FROM THE SUPERINTENDENT**
 - None Scheduled

A G E N D A

Regular Meeting of the

Board of Trustees

COMPTON UNIFIED SCHOOL DISTRICT

August 15, 2006

11. COMMUNITY RELATIONS/ GOVERNANCE RECOMMENDATIONS
- None Scheduled

**12. RECOMMENDATIONS FROM EDUCATIONAL SERVICES,
CURRICULUM & INSTRUCTION, AND SCHOOL OPERATIONS**

06/07-1028

GED Annual Contract

(Compton Adult School)

RECOMMENDATION: Approve contract to operate a GED Testing Center at Compton Adult School.

DATES: January 1, 2007 through December 31, 2007

FUNDING: *No cost to the District.*

06/07-1031

Grant Application - NFL Grass Roots Program

RECOMMENDATION: Approval to submit a grant application to the NFL Grass Roots Program. Funds will be used to renovate the Compton High School football field.

DATES: September 1, 2006 through August 31, 2007

FUNDING: *Potential income to the District in the amount of \$200,000.*

06/07-1034

Consultant Agreement - College Board

(Research, Evaluation & Assessment)

RECOMMENDATION: Approval - College Board will implement an Early Participation Program and provide the PSAT/NMSQT test materials to the following high schools: Centennial, Compton, Dominguez and Thurgood Marshall.

DATES: September 1, 2006 through June 30, 2007

FUNDING: *General Fund Budget, not to exceed \$51,263.*

06/07-1035

Consultant Agreement - AXIOM, Inc.

(Research, Evaluation and Assessment)

RECOMMENDATION: Approval - AXIOM will provide School Accountability Report Cards for each school site as well as assist the District in meeting State and Federal requirements.

DATES: September 1, 2006 through June 30, 2007

FUNDING: *General Fund Budget, not to exceed \$50,000.*

(CONTINUED ON NEXT PAGE)

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**12. RECOMMENDATIONS FROM EDUCATIONAL SERVICES,
CURRICULUM & INSTRUCTION, AND SCHOOL OPERATIONS**

(CONTINUED)

06/07-1036

Consultant Agreement - Synergy Works Consultant Services

(Special Projects)

RECOMMENDATION: Approval - Consultant will provide the following services:

- 1) Locate community resources and partners to enhance/strengthen existing efforts and build volunteer support to the CUSD Attendance Center;
- 2) Develop/train parent volunteers to assist in the Attendance Center;
- 3) Services of USC MSW Social Work Intern
- 4) Provide field instruction/supervision of USC MSW Social Work Intern;
- 5) Provide parent involvement strategies that will create effective family involvement in schools to enhance the District's Parent Center and school site parent centers; and
- 6) Facilitate District Parent Center and Attendance Center joint collaboration

DATES: August 16, 2006 through June 30, 2007

FUNDING: *Title I Budget, not to exceed \$48,000.*

13. RECOMMENDATIONS FROM CERTIFICATED PERSONNEL

Certificated Personnel Actions

06/07-2009

(E)

RECOMMENDATION: Approval/Ratification of the indicated Change of Assignments, Change of Funding, Extension of Assignments, Extra Duty, Extra Duty Summer School, Leave of Absence, New Assignments, New Hires, Other, Per Diems, Reassignments, Reclassifications, Rehires, Reinstatements, Rescission, Resignations, Retirements, Return from Leave, Stipends, Terminations, and Transfers.

DATES: July 1, 2006 through June 30, 2007

FUNDING: *No appropriations required.*

06/07-2010

(E)

Employees Serving in Positions on the Basis of a Provisional Internship Permit

RECOMMENDATIONS: Approval.

06/07-2011

(E)

Employees Providing Instruction to Limited English Proficient (LEP) Students

RECOMMENDATION: Approval.

A G E N D A

Regular Meeting of the

Board of Trustees

COMPTON UNIFIED SCHOOL DISTRICT

August 15, 2006

- 06/07-3008
(E)
14. **RECOMMENDATIONS FROM CLASSIFIED PERSONNEL**
Classified Personnel Actions
RECOMMENDATION: Approval/Ratification of the indicated Personnel Appointments, Exempts, Status Changes (Reassignments, transfers, etc.), Extra Duty, Leaves, Separations, Volunteers, and Return from Leaves.
DATES: July 1, 2006 through June 30, 2007
FUNDING: *No appropriations required.*
- 06/07-4006
15. **RECOMMENDATIONS FROM FACILITIES SERVICES**
Award of Bid No. 6031 - Construction Services Company
(Longfellow Elementary School)
RECOMMENDATION: Approval to award Bid No. 6031 to Construction Services Company for the installation of a basketball court at Longfellow Elementary School.
DATES: August 16, 2006
FUNDING: *Riverside Fund, in the amount of \$19,488.*
- 06/07-4008
- Contractual Agreement - Avaya Telecom Corp.**
(New Education Service Center)
RECOMMENDATION: Approval to utilize California Multiple Awards Schedule (CMAS) - Contract No. 3-01-70-1488A - Avaya price agreement to procure services to transfer telephones, voice and data system from the Temporary Education Service Center to the New Education Service Center.
DATES: August 16, 2006
FUNDING: *Special Reserve Budget, in the amount of \$91,076.*
- 06/07-4009
- Ratification - Amendment No. 7 to Item No. 02/003-4085 (3/11/03) Award of Contract - Scotia Construction Services, Inc. - Inspection of Records - Modernization Project**
(Compton, Dominguez, and Chavez High Schools, McKinley, Anderson, Emerson, Mayo, Laurel, Washington, Carver, Tibby, Bursch, McNair, Roosevelt, Kelly and Caldwell Elementary Schools and Whaley Middle School)
RECOMMENDATION: Approval of amendment to extend the funding balance through 2006/2007.
DATES: July 1, 2006 through June 30, 2007
FUNDING: *County School Facilities Budget, in the amount of \$150,000.*

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A G E N D A

Regular Meeting of the

Board of Trustees

COMPTON UNIFIED SCHOOL DISTRICT

August 15, 2006

(*) AMENDED

15. **RECOMMENDATIONS FROM FACILITIES SERVICES**

(CONTINUED)

06/07-4010

Ratification - Amendment No. 3 to Item No. 03/04-4023 (7/22/03) DSA Inspection Services/Fire Alarm Control Projects - Scotia Consulting Services

(Various District Sites)

RECOMMENDATION: Approval of amendment to extend the funding balance through 2006/2007.

DATES: July 1, 2006 through June 30, 2007

FUNDING: *County School Facilities Budget, in the amount of \$55,000.*

06/07-4011

Ratification - Amendment No. 1 to Item No. 04/05-4151 (3/8/05) Award of Contract - Prestige Inspection

(New Education Center)

RECOMMENDATION: Approval of amendment to extend the funding balance through 2006/2007.

DATES: July 1, 2006 through June 30, 2007

FUNDING: *Special Reserve Budget, in the amount of \$13,860.*

06/07-4012

Ratification - Amendment No. 1 to Item No. 04/05-4147 (3/22/05) Award of Contract - Smith Emery

(New Education Service Center)

RECOMMENDATION: Approval of amendment to extend the funding balance through 2006/2007.

DATES: July 1, 2006 through June 30, 2007

FUNDING: *Special Reserve Budget, in the amount of \$132,612.50.*

06/07-4013

~~Ratification~~ - **Award of Bid No. 6036 - USS Cal Builders - Landscaping & Repair of Irrigation System**

(*)

(Centennial High School)

RECOMMENDATION: Approval to award Bid No. 6036 to USS Cal Builders for landscaping and repair of irrigation system of the football field at Centennial High School. (Project is expected to be completed before football season begins).

DATES: ~~July 25, 2006~~ August 16, 2006

FUNDING: *County School Facilities Budget, in the amount of \$196,000.*

06/07-4015

Change Order No. 4 - USS Cal Builders - General Modernization Sitework & Plumbing
(Tibby & Bursch Elementary Schools and Davis Middle School)

RECOMMENDATION: Approval to accept Change Order No. 4 submitted by USS Cal Builders to replace missing cabinet doors in Building E; repair of fascia in Building G which is heavily damaged by termite; provide and install one (1) partition door in Building H, Room H103; provide and install VCT and 4" topset base in annex building rooms R115, R113, R114 and R117.

DATES: August 16, 2006

FUNDING: *County School Facilities Budget, in the additional amount of \$34,177.98*

Original Contract Amount \$8,987,335.89

Change Orders No. 1-3 376,569.59

Change Order No. 4 34,177.98

New Contract Amount \$9,398,083.46

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15. RECOMMENDATIONS FROM FACILITIES SERVICES

(CONTINUED)

06/07-4016

Memorandum of Understanding and Cooperative Agreement - Mountains Recreation and Conservation Authority and Compton Unified School District

RECOMMENDATION: Approval to accept Memorandum of Understanding and Cooperative Agreement between Mountains Recreations and Conservation Authority, a public entity (MRCA) and Compton Unified School District for the purpose of designing, constructing and maintaining a passive park along Compton Creek (behind Compton High School and Washington Elementary School).

DATES: August 16, 2006

FUNDING: *No Cost to the District.*

06/07-4017

(E)

Request for Use of Facilities

RECOMMENDATION: Approval.

06/07-4018

**Change Order No. 4 - 2H Construction Company - Demolition and Modernization Projects
(*Bunche and Lincoln Elementary Schools and Vanguard Learning Center*)**

RECOMMENDATION: Approval to accept Change Order No. 4 for Lincoln Elementary School submitted by 2H Construction Company to provide termite extermination spot treatment of infestation in Buildings J & K; provide color selected for new service aluminum windows in Building K; delete T-bar ceilings in Buildings B, C, D, E, G, H, I, J & K; replace all damaged door pulls, hinges and locks at existing cabinets in Phase I; demolition of sixty windows at Building J replacing them with aluminum store front windows; installation of new glass and painting of the frames; provision of new metal windows frames and glazing of Building J for R-30 insulation deleted in ceilings B, C, D, E, G, H, I, J and K; rebar and concrete at Buildings C & E restrooms/janitor area; demo and replace existing solid plaster wall that is unstable between restrooms and classroom C104; remove support brackets from existing opening in concrete wall; install FHA18 stop at each side of the beam splice for additional structural support; demo east wall in Room E105 and rebuild with 2 1/2" 18 gauge metal studs to support cement board and ceramic tile; fix underground leak at Building E; add insulation to new wall being replaced between restrooms and classrooms in Building C.

DATES: August 16, 2006

FUNDING: *County School Facilities Budget, in the additional amount of \$5,478.04.*

<i>Original Contract Amount</i>	<i>\$8,058,104.99</i>
<i>Change Orders Nos. 1-3</i>	<i>457,495.93</i>
<i>Change Order No. 4</i>	<i><u>5,478.04</u></i>
<i>New Contract Amount</i>	<i>\$8,521,078.96</i>

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15. RECOMMENDATIONS FROM FACILITIES SERVICES

(CONTINUED)

06/07-4019

**Change Order No. 6 - US Cal Builders - Demolition and Modernization Projects
(McKinley Elementary School and Compton High School)**

RECOMMENDATION: Approval to accept Change Order No. 6 for Compton High School submitted by USS Cal Builders to remove and replace existing irrigation system and kill existing grass.

DATES: August 16, 2006

FUNDING: *County School Facilities Budget, in the additional amount of \$350,132.45.*

<i>Original Contract Amount</i>	<i>\$6,398,606.70</i>
<i>Change Orders Nos. 1-5</i>	<i>914,792.59</i>
<i>Change Order No. 6</i>	<i><u>350,132.45</u></i>
<i>New Contract Amount</i>	<i>\$7,663,531.74</i>

06/07-4020

**Change Order No. 5 - 2H Construction Company - Demolition and Modernization Projects
(Caldwell Elementary School and Walton Middle School)**

RECOMMENDATION: Approval to accept Change Order No. 5 for Caldwell Elementary School submitted by 2H Construction Company to eliminate one lavatory fixture; accommodate all the fixtures on the south wall per field dimension; credit for repair of base cabinet and at Room A106; additional work required due to DSA requirements on approved revision "A" Set; credit for glazing at the transoms as opposed to the relief air louvers per District's request; painting of security screens; add for Building A ceiling prep and paint ceiling due to District's installation of new light fixtures; provide a level landing on the south side of Building A in front of Doors A11A, A112A, A110 and K110A; provide additional demolition of asbestos drywall mud in 18 mechanical closets, asbestos floor mastic under carpet in Building L in Rooms 130 and 131; removal of HVAC drywall soffits in Room L110; demolish and rebuild curbs and walls in Rooms L119 & L120 - the existing condition of the curbs and walls is poor and it is recommended that they be demolished and rebuilt; provide cost for new drywall ceiling in Room L111 - existing ceiling which was to remain was removed; replace door #114 and #110B in Building L; install drywall ceiling in L120.

DATES: August 16, 2006

FUNDING: *County School Facilities Budget, in the additional amount of \$52,287.61.*

<i>Original Contract Amount</i>	<i>\$6,304,234.52</i>
<i>Change Orders Nos. 1-4</i>	<i>540,636.82</i>
<i>Change Order No. 5</i>	<i><u>52,287.61</u></i>
<i>New Contract Amount</i>	<i>\$6,897,158.95</i>

06/07-4022

**Amendment No. 2 to Item No. 04/05-4049 (8/24/04) Award of Contract - Durham School Services
(Transportation Services)**

RECOMMENDATION: Approval of amendment to fund contract for the 2006/2007 school year.

DATES: August 29, 2006 through June 30, 2007

FUNDING: *General Fund Budget, in the amount of \$2,290,237.80 to be disbursed as follows:*

<i>Home-to-School</i>	<i>\$1,870,237.80</i>
<i>Field Trips</i>	<i>420,000.00</i>

06/07-4023

**Ratification - Contractual Agreement - Los Angeles County Office of Education
(Transportation Department)**

RECOMMENDATION: Approval to award contract to Los Angeles County Office of Education to provide Regional School Transportation Services (RSTS) for special education students attending classes and programs operated by the District.

DATES: July 1, 2006 through June 30, 2007

FUNDING: *Special Education Transportation Budget, in the amount of \$180,000.*

A G E N D A

**Regular Meeting of the
Board of Trustees**

COMPTON UNIFIED SCHOOL DISTRICT

August 15, 2006

- 06/07-5001 16. **RECOMMENDATIONS FROM FINANCIAL SERVICES**
Award of Bid No. 6038 - Don Kott Ford
RECOMMENDATION: Approval to award Bid No. 6038 to Don Kott Ford to purchase five (5) Ford 500 SEL Model Vehicles for School Police Department.
DATES: October 2, 2006
FUNDING: *General Fund Budget, in the amount of \$108,961.*
- 06/07-5003 **Commercial Warrant Registers**
RECOMMENDATION: Approval of Commercial Warrant Register, Check Nos. 14071390 through 14157053.
DATES: May 31, 2006 through June 28, 2006
FUNDING: *The expenses reflected in the registers were not in excess of appropriations budgeted for a total amount of \$9,696,303.09.*
- 06/07-5009 **Grant Award - California Department of Health Services**
(Student Nutrition Services)
RECOMMENDATION: Approval to accept a Nutrition Network Incentive grant award from the California Department of Health Services to provide nutrition education activities to low income families. (Final approval is contingent on the USDA's review of the District's State Match contributions).
DATES: October 1, 2006 through September 30, 2009
FUNDING: *Income to the District (Federal Matching funds) as follows:*
October 1, 2006 through September 30, 2007 \$1,003,356
October 1, 2007 through September 30, 2008 \$1,036,787
October 1, 2008 through September 30, 2009 \$1,066,107
- 06/07-5010 **Rejection of RFP No. 039 - Landscaping Installation and Design**
(Dominguez High School)
RECOMMENDATION: Approval to reject all proposals received for the landscaping installation and design at Dominguez High School in the Quad Area. Services will be bid at a later date.
FUNDING: *No Cost to the District.*
- 06/07-5011 **Ratification - Grant Award - California Department of Education**
(Student Nutrition Services)
RECOMMENDATION: Approval to accept a grant award from the California Department of Education. Funds will be used to expand the School Breakfast and/or Summer Food Service Programs.
DATES: July 1, 2006 through June 30, 2008
FUNDING: *Income to the District in the amount of \$107,654.*
- 06/07-5015 **Award of Bid No. 6029 - Office Depot and Southwest School Supply**
(Warehouse)
RECOMMENDATION: Approval to award Bid. No. 6029 to Office Depot and Southwest School Supply for warehouse stock.
DATES: August 16, 2006 through June 30, 2007
FUNDING: *General Fund Budget, in the amount of \$214,914.*

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COMPTON UNIFIED SCHOOL DISTRICT

August 15, 2006

16. RECOMMENDATIONS FROM FINANCIAL SERVICES

(CONTINUED)

06/07-5016

**Award of Bid No. 6030 - Superior Office Products, Office Depot, Southwest School Supply and School Specialty
(Warehouse)**

RECOMMENDATION: Approval to award Bid No. 6030 to Superior Office Products, Office Depot, Southwest School Supply and School Specialty for warehouse stock.

DATES: August 16, 2006 through June 30, 2007

FUNDING: *General Fund Budget, in the amount of \$377,004.*

06/07-5017

**Renewal of Contract - World Trade Printing
(Reprographics)**

RECOMMENDATION: Approval to exercise renewal option for year 2 of a 3-year contract with World Trade Printing Company for outside printing needs of the Reprographics Department.

DATES: August 16, 2006 through June 30, 2007

FUNDING: *General Fund Budget, in the amount of \$100,000. (District will be charged for the actual work done. Specific departments will be charged back by Reprographics).*

06/07-5018

**Contractual Agreement - Charles Drew University Head Start
(Student Nutrition Services)**

RECOMMENDATION: Approval for the District to provide meal service to students attending Charles Drew University Head Start Program.

DATES: September 1, 2006 through June 30, 2007

FUNDING: *No Cost to the District. (Charles Drew University Head Start Program will reimburse the District for meals received).*

06/07-5019

(E)

Revision of the Adopted Budget - 2006/2007

RECOMMENDATION: Approval of budget revisions based on the Governor's revised budget and changes to the adopted budget.

06/07-5022

Ratification - Contractual Agreement - Law Firm of Williams, Yasinski & Jones

RECOMMENDATION: Approval of contract for Williams, Yasinski & Jones to provide legal counsel and representation on an as-needed basis, as directed by the Superintendent or designee.

DATES: July 1, 2006 through June 30, 2007

FUNDING: *General Fund Budget, not to exceed of \$100,000.*

A G E N D A

Regular Meeting of the

Board of Trustees

COMPTON UNIFIED SCHOOL DISTRICT

August 15, 2006

06/07-016a

17.

CLOSED SESSION

● **PUBLIC EMPLOYEE APPOINTMENTS**

(Pursuant to Government Code Section 54957)

- Associate Superintendents
- Senior Directors
- Principals
- Psychologists
- Chief Academic Officer
- Contract Analyst
- Directors
- Administrators
- Program Coordinators
- Chief Facilities Officer
- Principal - Special Assignment - Williams Legislation

● **PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/SUSPENSION/RELEASE/
NONRELECTION/NONREEMPLOYMENT/LEAVE/RESIGNATION**

(Pursuant to Government Code Section 54957)

● **CONFERENCE WITH LEGAL COUNSEL - (Existing Litigation)**

(Pursuant to Government Code Section 54956.9(a))

- Compton Unified School District v. South Santa Fe Limited Partnership, et al. (LASC Case No. BC 297833)
(Case names unspecified: Disclosure would jeopardize service of process or existing settlement negotiations)

● **CONFERENCE WITH LEGAL COUNSEL - (Anticipated Litigation)**

(Significant exposure to litigation pursuant to Government Code Section 54956.9(b))

- 4 Potential Cases

● **CONFERENCE WITH LABOR NEGOTIATORS**

(Pursuant to Government Code Section 54957.6)

Agency Designated Representatives:

Mr. Lester Jones

Employee Organizations:

*California School Employees Association
American Federation of Teachers
Police Officers' Association
Service Employees International Union
Compton Education Association*

Agency Designated Representatives:

Mr. Barrett K. Green

Unrepresented Employee(s):

*Certificated/Classified Management
Nonrepresented Classified
Superintendent*

● **PUBLIC EMPLOYEE PERFORMANCE EVALUATION**

(Pursuant to Government Code Section 54957)

- Superintendent

A G E N D A

Regular Meeting of the

Board of Trustees

COMPTON UNIFIED SCHOOL DISTRICT

August 15, 2006

06/07-016b

OPEN SESSION

• **Report Out of Closed Session**

(Pursuant to Govt. Code Section 54957.1)

18. **BOARD and SUPERINTENDENT'S DISCUSSION**

06/07-9004

19. **ADJOURNMENT**

Approved:

Jesse L. Gonzales, Ph.D.
Superintendent