

BOARD OF EDUCATION

NORWALK - LA MIRADA UNIFIED SCHOOL DISTRICT

MINUTES OF THE MEETING OF

October 6, 2014

The Board Meeting was called to order by the President at 6:30 p.m., in the Board Room, 12820 Pioneer Blvd., Norwalk, with all members present.

Board Members Present: Mrs. Margarita Rios, President
Mr. Jesse Urquidi, Vice-President
Mr. Darryl Adams, Member
Mrs. Karen Morrison, Member
Mr. Chris Pflanze, Member
Mr. Sean L. Reagan, Member
Ms. Ana Valencia, Member

Administrators Present: Mrs. Ginger Shattuck, Superintendent
Dr. Albert E. Clegg, Assistant Superintendent, Ed. Services
Mr. Estuardo Santillan, Assistant Supt., Business Services
Mr. Wayne Shannon, Assistant Supt., Human Resources
Mr. Rob Jacobsen, General Counsel

At this time, the Pledge of Allegiance of the Flag was led Wayne Shannon, Assistant Superintendent, Human Resources.

2 - Administration Minutes:

It was moved by Darryl Adams, seconded by Ana Valencia, and carried unanimously, R-293

That the Minutes of September 22, 2014 and September 29, 2014 be approved as submitted.

2 - Administration Agenda:

It was moved by Darryl Adams, seconded by Karen Morrison, and carried unanimously, R-294

That the Agenda for this meeting be adopted.

BOARD COMMUNICATIONS

Chris Pflanzner reported on the following:

- John Glenn and La Mirada High School Football Games
- Board of Education Study Session
- Norwalk High School Back to School Night
- Meeting with Tracy Ayers and Clay Walker/TANLA Representatives

Darryl Adams reported on the following:

- CSBA Board of Directors Meeting/CIF/Lawsuits
- Southgate High School – Announces Football Games
- Tribute to Elias Galvan – Former High School Principal

Karen Morrison reported on the following:

- Meeting with Kelley Rush/TANLA
- Thanked the Teachers for their hard work

Ana Valencia reported on the following:

- Meeting with Norwalk/Artesia Indian Community Leaders
- Norwalk Mayor's Event
- Upcoming PTA Silent Auction

Sean Reagan reported on the following:

- Back to School Nights/Morrison and New River Elementary Schools
- Volunteer at New River – Mrs. Hoover
- La Mirada High School Football Game
- Board of Education Study Session
- Meeting with TANLA Representatives, Mary Lubliner and Karen Fox

Jesse Urquidi reported on the following:

- Football Statistics Report
- Dulles Back to School Night
- Upcoming Gardenhill Fall Festival

Margarita Rios reported on the following:

- Norwalk High School Football Game - Homecoming
- Upcoming PTA Silent Auction – Still time to RSVP/\$15.00
- Encouraged everyone to join PTA
- Thanked Ginger and Staff for all the information they provide
- Measure G
- Thanked Teachers for their attendance at the meeting.

HEARING SECTION

Opportunity for Citizens to Address the Board:

The President declared the Hearing Section of the meeting open and invited those in the audience wishing to address the Board to do so at this time.

Maria Orozco, Norwalk High School Teacher, spoke on the work teachers do outside of the classroom. She also shared that there has been a shortage of substitute teachers at the school which has required permanent teachers to provide period coverage. She then asked the Board Members to remember what teachers do beyond the classroom when they come to the negotiating table.

There being no one further wishing to address the Board at this time, the President declared the Hearing Section closed.

SUERINTENDENT'S REPORT

School Safety Report

Chief Elaine Williams reported that Benton Middle School held an anti-bullying assembly that featured a pantomime actor. The message was "Choose Character over Bullying." Chief Williams participated in a substitute teacher training orientation; she provided an emergency preparedness overview. The City of La Mirada held the last Drug and Gang Awareness Parent meeting on October 2. It was held at Los Coyotes and over 40 people attended. Chief Williams shared that she had finished the last of the Canine Assemblies for the middle schools. Lastly, she provided information on the upcoming "Great Shake-Out" that would be held on October 16th at 10:16 a.m.

EMPLOYEE/PTA REPRESENTATIVES' REPORTS

Teachers' Association of Norwalk-La Mirada Area

Kelley Rush, President, TANLA, thanked Mrs. Shattuck for holding the common core forum for elementary teachers, and the upcoming meeting for middle and high school teachers. The teachers that met with the Superintendent last week were professional, passionate and frustrated. She shared that there are too many new programs being implemented all at once. She appreciated that the District has been providing resources to support the teachers, but it is not enough. The teachers are asking that the District scale back, determine what is essential, and concentrate on those programs. They have asked for more planning time within the school day or on early release Wednesdays.

Norwalk-La Mirada Administrators' Association

No Report

EMPLOYEE/PTA REPRESENTATIVES' REPORTS

California School Employees' Association

John Coleman was reporting for CSEA, because Tammy Shafer's daughter had an injury and Tammy was not able to attend. He thanked the District for beginning negotiations once again. He stated that CSEA had not had a pay raise in nine years and they have lost a lot of people. He shared that CSEA needs help with their health benefits costs and referred to a presentation made by CSEA. He would like to get a contract completed this year and is hopeful that CSEA staffing can be increased so they won't be so overburdened.

Parent/Teachers' Association (PTA)

No Report

ACTION SECTION

2 - Administration - Consent Agenda:

It was moved by Ana Valencia, seconded by Sean Reagan, and carried unanimously,

R-295

- 5 Whereas, the following named donors have volunteered to give the District unconditionally, the items indicated:

Therefore, be it resolved that said gifts are hereby accepted and letters of appreciation directed to the donors:

A check in the amount of \$4,000.00, donated to Dolland Elementary School, by Dolland PTA, to be used for 2014-2015 school field trips, appearing on Page 1731 of these minutes; and

A check in the amount of \$8,300.00, donated to Gardenhill Elementary School, by Gardenhill PTA, to be used for any educational purposes for Gardenhill as Principal deems necessary (Project Lead the Way), appearing on Page 1732 of these minutes; and

A check in the amount of \$1,455.00, donated to Gardenhill Elementary School, by Gardenill PTA, to be used for any educational purposes for Gardenhill as Principal deems necessary (E-Books), appearing on Page 1733 of these minutes; and

A check in the amount of \$50.00, donated to Gardenhill Elementary School, by Gandara Educational Services, to be used for any educational purposes for Gardenhill as Principal deems necessary, appearing on Page 1734 of these minutes; and

2 - Administration - Consent Agenda, Continued:

Checks in the total amount of \$79.34, donated to Gardenhill Elementary School, by Follett School Solutions, to be used for any educational purposes for Gardenhill as Principal deems necessary, appearing on Page 1735 of these minutes; and

A check in the amount of \$1,085.23, donated to Gardenhill Elementary School, by Target Corporation, to be used for any educational purposes for Gardenhill as Principal deems necessary, appearing on Page 1736 of these minutes; and

A check in the amount of \$723.95, donated to Glazier Elementary School, by McDonald's - Warmel Management Co., to be used for the Playworks Program, appearing on Page 1737 of these minutes; and

A check in the amount of \$191.16, donated to Glazier Elementary School, by ASD.Com, Inc. - School Mall, to be used for the Playworks Program, appearing on Page 1738 of these minutes; and

A check in the amount of \$202.48, donated to Glazier Elementary School, by Target - Take Charge of Education, to be used for the Playworks Program, appearing on Page 1739 of these minutes; and

A check in the amount of \$556.52, donated to Glazier Elementary School, by Wells Fargo Community Support Campaign, to be used for the Playworks Program, appearing on Page 1740 of these minutes; and

A check in the amount of \$342.68, donated to Benton Middle School, by Target - Take Charge of Education, to be used for student donations, appearing on Page 1741 of these minutes; and

A check in the amount of \$110.00, donated to Benton Middle School, by Textbook Warehouse LLC, to be used for library resources, appearing on Page 1742 of these minutes; and

A check in the amount of \$2,000.00, donated to Los Alisos Middle School, by California Community Foundation, to be used for student supplies, field trips and buses, appearing on Page 1743 of these minutes; and

A check in the amount of \$150.00, donated to Los Alisos Middle School, by Edison International (Employee Contribution Campaign, to be used for student supplies, field trips or buses, appearing on Page 1744 of these minutes; and

2 - Administration - Consent Agenda, Continued:

A check in the amount of \$144.86, donated to Waite Middle School, by Target, to be used for materials and supplies, appearing on Page 1745 of these minutes; and

Math/engineering tools (protractors, compasses, etc.), donated to the Superintendent's Office, by William Parish, to be used for math/engineering classes at John Glenn and Norwalk High Schools, appearing on Page 1746 of these minutes.; and

9 That the Claims and Accounts, appearing on Pages 1747 through 1748 of these minutes be approved; and

7 That the Notice of Completion with Sunesys, LLC for the High Speed Wide Area Network Service Project, RFP No. 1213-3 (E-Rate Year 16) be approved; and

That Change Order No. 1 for the Asphalt/Concrete at Los Alisos Middle School Project, Formal Bid No. 201415-1 be approved; and

That the filing of the Notice of Completion with Universal Asphalt Co. Inc., for the Asphalt/Concrete at Los Alisos Middle School Project, Formal Bid No. 201415-1 be approved.

2 –Authorized Signatures and Responsibilities:

It was moved by Karen Morrison, seconded by Darryl Adams, and carried unanimously,

R-296

That the Certification of Signatures, approving the list of persons authorized to sign certain documents for the District and the fixing of routine delegated responsibilities, appearing on Pages 1749 through 1751 of these minutes effective September 15, 2014 through December 31, 2014, be adopted.

9 – Budgetary Action:

It was moved by Chris Pflanzner, seconded by Ana Valencia, and carried unanimously,

R-297

That the purchase of incentives for the Dulles staff for the school year 2014/15, not to exceed \$1,000.00 to be paid from account string 01.0-0137.0-1110-1000-4300-13-00-00-0000 be approved; and

That Morrison Elementary School's request to purchase trophies, keepsakes, ribbons, and certificates for students/staff for a total not to exceed \$5,000.00 from Donations, State Lotto Revenue fund, Title 1 and LCFF fund supply accounts be approved.

26 – Authorization to Reimburse:

It was moved by Darryl Adams, seconded by Karen Morrison,
and carried unanimously,

R-298

That the Settlement Agreement and General Release for Student #936159 be approved and payment authorized for attorney fees, made payable to Jennifer Kropke, Esq., in an amount not to exceed \$7,000.00 for California Office of Administrative Hearings, Case No. 2014080981.

9 - Budgetary Action:

It was moved by Karen Morrison, seconded by Darryl Adams,
and carried unanimously,

R-299

That Resolution 14/15-1, appearing on Page 1752 and 1753 of these minute, approving assignment of delinquent tax receivables to the California Statewide Delinquent Tax Finance Authority for fiscal years ending June 30, 2014, 2015, and 2016, and authorizing execution and delivery of related documents and actions, be signed and adopted.

30 - Request for Conference and Attendance:

It was moved by Ana Valencia, seconded by Karen Morrison,
and carried unanimously,

R-300

Whereas, it is a benefit to this District and in accordance with Section 44032 of the Education Code for certain persons to travel to represent the District at educational functions:

Now, therefore, be it resolved, that District representation by Foster Road Elementary Students, Staff and Parents, appearing on Page 1754 of these minutes, be approved to participate in "Student and Staff Meetings", La Mirada, CA, September 4, 2014 - June 18, 2015; and authorization be granted for approximate total cost (\$500.00) for meals and other necessary expenses, to be funded from Foster Road Elementary School, Site Donations, String #01.0-0137.0-0000-2700-4300-23-00-00-0000; and

That District representation by Laura Glenn, Food Services Director, appearing on Page 1755 of these minutes, be approved to participate in "Land o' Lakes K-12 School Operator Advisory Panel", St. Paul, Minnesota, November 5-7, 2014; Funding for the travel will be provide by Land o' Lakes, at no cost to the District; and

30 - Request for Conference and Attendance, Continued:

That District representation by District Parents, Administration, Teachers and Classified Staff, appearing on Page 1756 of these minutes, be approved to participate in "Parent Inservices, Meetings and Workshops - 2014-2015", Within District Boundaries, October 1, 2014 - June 17, 2015; and authorization be granted for approximate total cost (\$5,000.00) for meals and other necessary expenses, to be funded from State and Federal Programs, Title I - Parent Involvement, String #01.0-3010.0-1110-2495-4300-79-00-00-0000; and

That District representation by Rosa Barragan and Gloria Pierce, appearing on Page 1757 of these minutes, be approved to participate in "National Association for the Education of Homeless Students' 26th Annual Conference", Kansas City, MO, October 25 - 28, 2014; and authorization be granted for approximate total cost (\$4,567.86) for transportation, meals, lodging, registration, and other necessary expenses, to be funded from Welfare and Attendance, Homeless Education, String #01.0-5630.0-1110-2110-5220-79-00-00-0000.

9 – Contracts/Agreements:

It was moved by Darryl Adams, seconded by Chris Pflanzner, and carried unanimously,

R-301

That the Agreement with the Orange County Superintendent of Schools (OCDE), on file in the Business Office, be approved and signed, to ensure appropriate education services are available to students referred to and placed in OCDE's Alternative, Community, and Correctional Education Schools and Services, inclusive of Pacific Coast High School and Community Home Education Program and Special Schools programs. This Agreement is effective July 1, 2013 through June 30, 2015. Services will continue to be provided and invoiced based on 2013-14 P-2 and Annual average daily attendance; and

That the Yearbook Agreement with Jostens, on file in the Business Office, be approved and signed, to provide Corvallis Middle School with 175 copies of the 2015 Reflections Yearbook. This Agreement is effective September 11, 2014 through June 30, 2015. Services will continue to be provided at a rate of \$28.50 per book; for a total amount not to exceed \$4,978.50 and will be paid from ASB; and

That the Contract with Guided Discoveries, Inc., on file in the Business Office, be approved and signed, to provide Chavez Elementary School students with overnight accommodations and a program in outdoor science at CIMI Toyon Bay. This Agreement is effective November 5, 2014 through November 7, 2014. Services will be provided at a rate of \$245 per person/\$122.50 per chaperone; for a total amount not to exceed \$8,330 and will be paid from LCFF, Title I and Site Donations; and

9 – Contracts/Agreements, Continued:

That the Use Agreement with the City of La Mirada, on file in the Business Office, be approved and signed, to utilize the SPLASH! La Mirada Regional Aquatics Center, including all publicly available means of parking and access, on a non-exclusive basis for the purpose of conducting organized aquatic practices and competitions for the benefit of the La Mirada High School competitive aquatics program. This Agreement is effective September 15, 2014 through June 15, 2015. Facilities will continue to be provided for an amount not to exceed \$10,800 and will be paid from Aquatics Booster Club; and

That the Special Services Agreement with Catalyst Speech Language Pathology, on file in the Business Office, be approved and signed, to provide speech, language pathology services including but not limited to assessment, IEP services and general caseload management. This Agreement is effective September 3, 2014 through June 30, 2015. Services will continue to be provided for an amount not to exceed \$652,208 and will be paid from Special Education; and

That the Annual Support and Maintenance Agreement with Senso Scientific on file in the Business Office, be approved and signed, to provide annual cloud service and support and NIST Certified Annual Snap Calibration Service for refrigerator/freezer for immunizations. This Agreement is effective five days post installation for one service year. Services will be provided for an amount not to exceed \$120 and will be paid from Health on Wheels; and

That the Independent Contractor Agreement with Hector Ortiz on file in the Business Office, be approved and signed, Ortiz, to provide music instruction for Chavez Elementary School students. This Agreement is effective September 4, 2014 through June 17, 2015. Services will continue to be provided for an amount not to exceed \$7,500 and will be paid from LCFF; and

That the Independent Contractor Agreement with Camfel Productions on file in the Business Office, be approved and signed, to provide Hutchinson Middle School with an anti-bullying assembly on October 24, 2014. Services will be provided for an amount not to exceed \$895 and will be paid from LCFF; and

That the Independent Contractor Agreement with Melody Anne Krawzak, on file in the Business Office, be approved and signed, to provide Escalona Elementary School student with music instruction. This Agreement is effective September 29, 2014 through June 17, 2015. Services will continue to be provided at a rate of \$25 per hour; for a total amount not to exceed \$8,800 and will be paid from LCFF; and

That the Independent Contractor Agreement with Melody Anne Krawzak, on file in the Business Office, be approved and signed, to provide Dulles Elementary School student with music instruction. This Agreement is effective September 29, 2014 through June 17, 2015. Services will continue to be provided at a rate of \$25 per hour; for a total amount not to exceed \$4,950 and will be paid from LCFF; and

9 – Contracts/Agreements, Continued:

That the Independent Contractor Agreement with Art4Kids, on file in the Business Office, be approved and signed, to provide art instruction to La Pluma Elementary School students. This Agreement is effective September 8, 2014 through June 17, 2015. Services will continue to be provided for an amount not to exceed \$12,750 and will be paid from Site Donations; and

That the Independent Contractor Agreement with Meet the Masters, on file in the Business Office, be approved and signed, to provide Johnston Elementary School students with art history lessons. This Agreement is effective October 15, 2014 through June 17, 2015. Services will be provided for an amount not to exceed \$2,928.48 and will be paid from LCFF; and

That the Independent Contractor Agreement with Meet the Masters, on file in the Business Office, be approved and signed, to provide Glazier Elementary School students and teachers with art assemblies and inservices. This Agreement is effective October 8, 2014 through May 29, 2015. Services will be provided for an amount not to exceed \$2,631.34 and will be paid from ASB and PTA; and

That the Independent Contractor Agreement with Phil Harris Lettering Service, on file in the Business Office, be approved and signed, to paint and refresh murals at Morrison Elementary School. This Agreement is effective September 15, 2014 through June 30, 2015. Services will continue to be provided for an amount not to exceed \$800 and will be paid from Site Donations; and

That the Independent Contractor Agreement with LINKS/Goodwill-SOLAC, on file in the Business Office, be approved and signed, to provide sign language interpreting services for Deaf/Hard of Hearing students in the Special Education program and provide language interpretation services as needed at District meetings. This Agreement is effective July 1, 2014 through June 30, 2015. Services will continue to be provided for an amount not to exceed \$12,000 and will be paid from Special Education; and

That the Independent Contractor Agreement with Kyle A. Pettigrew, on file in the Business Office, be approved and signed, to provide Sanchez Elementary School students with music instruction. This Agreement is effective September 25, 2014 through June 17, 2015. Services will continue to be provided at a rate of \$25 per hour; for a total amount not to exceed \$6,550 and will be paid from LCFF; and

That the Independent Contractor Agreement with Michael Beltran, on file in the Business Office, be approved and signed, to provide Nuffer Elementary School students with music instruction. This Agreement is effective September 22, 2014 through June 18, 2015. Services will continue to be provided at a rate of \$25 per hour; for a total amount not to exceed \$6,800 and will be paid from LCFF; and

9 – Contracts/Agreements, Continued:

That the Independent Contractor Agreement with Bryan Ramirez, on file in the Business Office, be approved and signed, to provide Edmondson Elementary School students with music instruction. This Agreement is effective September 22, 2014 through June 18, 2015. Services will continue to be provided at a rate of \$25 per hour; for a total amount not to exceed \$8,450 and will be paid from LCFF; and

That the Independent Contractor Agreement with Kevin Lee, on file in the Business Office, be approved and signed, to provide Eastwood Elementary School students with music instruction with drums and instruments. This Agreement is effective October 1, 2014 through June 17, 2015. Services will continue to be provided at a rate of \$25 per hour; for a total amount not to exceed \$7,850 and will be paid from LCFF; and

That the Nonpublic, Nonsectarian School/Agency Services, Master Contract with Approach Learning and Assessment Centers, Inc., on file in the Business Office, be approved and signed, to provide special education and/or related services to students with exceptional needs that cannot be adequately served within the District's educational program. This Agreement gives authorization to provide an educational program to any student identified and referred by the District on an Individual Services Agreement. This Agreement is effective July 1, 2014 through June 30, 2015. Services will be provided for an amount not to exceed \$91,000 and will be paid from Special Education; and

That the Nonpublic, Nonsectarian School/Agency Services, Master Contract with Kids Institute for Development & Advancement, on file in the Business Office, be approved and signed, to provide special education and/or related services to students with exceptional needs that cannot be adequately served within the District's educational program. This Agreement gives authorization to provide an educational program to any student identified and referred by the District on an Individual Services Agreement. This Agreement is effective July 1, 2014 through June 30, 2015. Services will be provided for an amount not to exceed \$59,650 and will be paid from Special Education; and

That Amendment #2 to Agreement with Clerkin & Clerkin on file in the Business Office, be approved and signed, to provide additional structural engineering services for the Central Kitchen Demolition and Replacement Project and increase the total contract value by \$1,250; from \$37,300 to \$38,550. All other terms and conditions to remain as approved by the Board of Education on February 24, 2014; and

That Amendment #1 to Independent Contractor Agreement with Robin L. Morris, on file in the Business Office, be approved and signed, to extend the term from June 30, 2014 to December 19, 2014 to complete the psycho-educational evaluation for Student #964427. All other terms and conditions to remain as approved by the Board of Education on June 30, 2014.

6 –Obsolete Textbooks:

It was moved by Karen Morrison, seconded by Ana Valencia, and carried unanimously, R-302

That that obsoleting and disposal of LANGUAGE! Program materials at all elementary and middle schools, as authorized in Education Code sections 60420, 60510, 61413 and 60530 and in accordance with district policy #3350, be approved.

28 –Student Readmission:

After discussion among the Board Members, It was moved by Sean Reagan, seconded by Ana Valencia, and carried unanimously, R-303

That the item to allow Student #926666 readmission to the Norwalk-La Mirada Unified School District in February 2015 be tabled and brought back to the October 20, 2014 meeting.

2 – Revised Board Policy 4017 Volunteer Assistance:

It was moved by Ana Valencia, seconded by Sean Reagan, and carried unanimously, R-304

That the repealing of BP/RR 4017, Volunteer Assistance and the replacement with the CSBA exemplar BP/RR 4017, appearing on Pages 1758 through 1767 of these minutes, be adopted.

23 – Resolution, Red Ribbon Week:

It was moved by Chris Pflanzner, seconded by Karen Morrison, and carried unanimously, R-305

That the Resolution, appearing on Page 1768 of these minutes, proclaiming Red Ribbon Week as October 23 - 31, 2013 be adopted.

22 - Personnel:

It was moved by Karen Morrison, seconded by Darryl Adams, and carried unanimously, R-306

That the personnel actions, appearing on Pages 1769 through 1782 of these minutes, be approved; and

That the resolution regarding Class Size Reduction (CSR) 2014-15 School Year, appearing on Page 1783 of these minutes, be adopted; and

22 – Personnel, Continued:

That the Memorandum of Understanding (MOU), appearing on Pages 1784 through 1787, between the Norwalk-La Mirada Unified School District and the California School Employees Association Chapter 404 regarding the addition of positions to the CSEA bargaining unit membership be approved.

CLOSED SESSION

The President declared a Closed Session at 7:29 p.m., with action to follow. The Board of Education reconvened at 10:41 p.m., with all members present.

ACTION SECTION

22 - Personnel:

It was moved by Ana Valencia, and seconded by Darryl Adams,
and carried unanimously,

R-307

That the settlement decision, general release and resignation in lieu of termination, be accepted for Employee # 10990, and the District and Employee agree to resolve all claims and disputes between them.

22 - Personnel:

It was moved by Darryl Adams, and seconded by Karen Morrison,
and carried unanimously,

R-308

That Temporary Certificated Employee #23628 be released, pursuant to California Education Code Section 44954(a), effective October 17, 2014.

22 - Personnel:

It was moved by Darryl Adams, and seconded by Karen Morrison,
and carried unanimously,

R-309

That Employee #12197 be placed on a mandatory, unpaid leave of absence, pursuant to California Education Code Section 44940, effective October 3, 2014.

22 - Personnel:

It was moved by Chris Pflanzner, and seconded by Darryl Adams,
and carried unanimously,

R-310

That Ms. Jennifer K. Capitolo be appointed to the position of Assistant Principal, Middle School, at a monthly rate of \$8,302.00, effective date to be determined, through the end of the school year, June 30, 2015.

22 - Personnel:

It was moved by Karen Morrison, and seconded by Ana Valencia,
and carried unanimously,

R-311

That Dr. Jennifer E. Panagos be appointed to the position of Assistant Principal,
High School, at a monthly rate of \$8,107.00, effective October 1, 2014, through
the end of the school year, June 30, 2015.

ADJOURNMENT:

It was moved by Jesse Urquidi, seconded by Darryl Adams,
and carried unanimously,

R-312

That the regular meeting of the Board of Education be adjourned at 10:41 p.m. in
memory of Elias Galvan, Former District Employee and Muoi Tu, Mother of
Norwalk High School Student.

The next regular meeting of the Board of Education will be held at 6:30 p.m. on October 20,
2014 in the Board Room, 12820 Pioneer Blvd., Norwalk, CA 90650.

Ginger Shattuck
Secretary to the Board

Margarita L. Rios, President