

**MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT
REGULAR MEETING ~ BOARD OF TRUSTEES**

November 18, 2014

AGENDA

DISTRICT BOARD ROOM

1919 B Street, Marysville, CA 95901

The agenda for board meetings can be made available upon request in a format appropriate for a person with a disability. If you are an individual with a disability who needs special accommodations to participate, please call 749-6101 at least 48 hours in advance. Accommodations may include but are not limited to interpreters, parking, and accessible seating.

Related documents on the Open Session agenda (pages in special reports) can be viewed on the MJUSD website [www.mjusd.com – Select: "Board" and "Agendas and Minutes"].

5:00 P.M. ~ OPEN SESSION
CONFERENCE ROOM #1

CALL MEETING TO ORDER

ROLL CALL

Mr. Frank J. Crawford, President	_____
Mr. Bernard P. Rechts, Vice President	_____
Mr. Tony Dannible, Clerk	_____
Mr. Jim C. Flurry, Trustee Representative	_____
Mr. Jeff D. Boom, Member	_____
Mr. Glen E. Harris, Member	_____
Mr. Philip R. Miller, Member	_____

CLOSED SESSION
CONFERENCE ROOM #1

The Board strives to commence open session in a timely manner. To achieve this goal, the Board may be required to continue closed session at the conclusion of the open session agenda. In such cases, the Board will diligently seek to address all matters requiring the attendance of students and parents (e.g. student expulsion/reinstatement and enrollment matters) prior to reconvening in open session. Pursuant to Government Code Section 54954.3, members of the public shall be given the opportunity to address the Board on closed session agenda items prior to the Board's consideration of the item. Typically, this opportunity will occur immediately prior to the Board's consideration.

(Closed Session – continued)

1. MATTERS PERTAINING TO STUDENTS (Education Code section 35146)

(The Board will hear cases in closed session and return to open session to take action.)

A. EXPULSIONS

EH14-15/17

MOTION

EH14-15/18

MOTION

EH14-15/23

MOTION

EH14-15/24

MOTION

EH14-15/26

MOTION

EH14-15/27

MOTION

EH14-15/28

MOTION

EH14-15/29

MOTION

EH14-15/30

MOTION

B. SUSPENDED EXPULSION CONTRACTS

EH14-15/16

MOTION

EH14-15/19

MOTION

EH14-15/20

MOTION

EH14-15/21

MOTION

EH14-15/22

MOTION

EH14-15/25

MOTION

C. REVOKED SUSPENDED EXPULSION CONTRACTS

EH13-14/53

MOTION

OD14-15/01

MOTION

2. CONFERENCE WITH LABOR NEGOTIATOR

MOTION

(Government Code section 54957.6)

Employee organizations:

Agency negotiator: Ramiro Carreon

♦Marysville Unified Teachers' Association

♦California School Employees' Association #326 and #648

♦Operating Engineers Local Union #3

Unrepresented employees:

Agency negotiator: Ramiro Carreon

♦Supervisory Unit

Agency negotiator: Gay Todd

♦Association of Management and Confidential Employees

Agency negotiator: Gay Todd

♦Cabinet members (Assistant Superintendents and Superintendent)

RECONVENE TO OPEN SESSION

5:30 P.M. ~ REGULAR MEETING

Board Room

PLEDGE OF ALLEGIANCE

Bernard Rechs, Vice President to the Board of Trustees.

ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION

STUDENT REPRESENTATIVE TO THE BOARD OF TRUSTEES

Stephanie Velazquez, MCAA Student Representative to the Board of Trustees.

PRESENTATIONS

- ♦ **Williams Act Update** — Scotia Holmes Sanchez
- ♦ **Government Financial Strategies inc.**

Topic: Refunding Bond Sales

SCHOOL REPORT

Olivehurst Elementary School — See Special Reports, Pages 1-2.

COMMENTS FROM BOARD MEMBERS

OPPORTUNITY FOR EMPLOYEE ORGANIZATIONS TO ADDRESS THE BOARD

- ♦ **Marysville Unified Teachers' Association**
- ♦ **Operating Engineers Local Union #3**
- ♦ **California School Employees' Association #326 and #648**
- ♦ **Association of Management and Confidential Employees**
- ♦ **Supervisory Unit**

PUBLIC COMMENTS

Persons wishing to address the Board are requested to fill out a "Public Comments" card before the start of the meeting and give it to the secretary, board president, or superintendent. The public may address topics not on the agenda during this section of the agenda or ask they be heard during a specific agenda item. **Comments are limited to a maximum of three minutes per speaker — 20 minutes total time for public input on each item per Board Bylaw 9323.**

The Ralph M. Brown Act prevents the Board of Trustees from responding to these comments with the exception of clarifying questions. The California Government Code, Section 54954.2.a states, "No action or discussion shall be undertaken on any item not appearing on the posted agenda, except that members of a legislative body or its staff may briefly respond to statements made or questions posed by persons exercising their public testimony rights under Section 54954.3"

How do I get an item placed on a meeting agenda for discussion?

If members of the public wish to have an item agendized for discussion or action, they are required to (1) submit a letter describing the issue to be agendized in as much detail as possible; (2) speak with the board president or other board members, or; (3) speak with the superintendent. In all cases, the request must be received no less than nine business days prior to a board meeting. The Board will determine how and when to agendize the request. The Board may not legally place an item on the agenda at a meeting except in emergency situations or where immediate action must be taken [Government Code Sections 54954.2.b.(1) and (2)].

SUPERINTENDENT'S REPORT

SUPERINTENDENT

1. APPROVAL OF MINUTES

- ♦ Minutes from the regular board meeting of 10/28/14.

MOTION

(Superintendent – continued)

2. CONSENT AGENDA

MOTION

The Board is requested to approve the Consent Agenda items under **Educational Services, Categorical Services, Personnel Services, Purchasing Department, Student Services, and Business Services.** Please refer to details where these items are described fully.

EDUCATIONAL SERVICES

1. AMENDED AGREEMENT WITH ILLUMINATE EDUCATION, INC.

**CONSENT
AGENDA**

Purpose of the agenda item~

The purpose of the agenda item is to request the Board ratify the amended agreement with Illuminate Education, Inc. approved at the 6/24/14 board meeting in the amount of \$50,897 per year for three years to include the charge of \$4,500 for professional development services. By ratifying the agreement, the total charge for three years will be \$152,691 + \$4,500 = \$157,191.

Background~

Although the \$4,500 was included in the original agreement approved, the \$4,500 was omitted from the total in the agenda item wording. Also on page 2 of the agreement, 9,344 students was corrected to reflect the fee structure of 9,254 students.

Recommendation~

Recommend the Board ratify the amended agreement. See Special Reports, Pages 3-12.

2. OVERNIGHT FIELD TRIP — MCAA

**CONSENT
AGENDA**

Purpose of the agenda item~

The purpose of the agenda item is to request the Board approve an overnight field trip for the Marysville Charter Academy for the Arts to Disneyland in Anaheim, CA on 4/22/15-4/25/15.

Background~

The MCAA music program is requesting to take 130 students with two teachers and 14 approved chaperones. MCAA choir, strings, and band students will participate in workshops and perform in scheduled competitions. Students and chaperones will each pay a \$450 fee. This trip meets history standards as well as research, writing, and listening/speaking standards. The program has guaranteed that permission slips will be completed and supplemental insurance will be purchased.

Recommendation~

Recommend the Board approve the overnight field trip.

CATEGORICAL SERVICES

1. GRANT AWARD NOTIFICATION — CARL D. PERKINS CAREER AND TECHNICAL EDUCATION IMPROVEMENT ACT OF 2006

CONSENT AGENDA

Purpose of the agenda item~

The purpose of the agenda item is to request the Board accept the Carl D. Perkins Career and Technical Education Improvement Act of 2006 grant award notification in the amount of \$119,539.

Background~

The MJUSD career and technical education programs will utilize Carl D. Perkins funds to strengthen the academic and career technical skills of students who participate in career technical education programs. The district received the grant award notification on 11/7/14 stating to return the signed award to California Department of Education (CDE) by 11/17/14. It was determined to return the signed notification before being agendized for Board approval on 11/18/14 to avoid jeopardizing the funding.

Recommendation~

Recommend the Board accept the grant award notification. See Special Reports, Page 13.

2. GRANT AWARD NOTIFICATION — 2014-15 AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE GRANT

CONSENT AGENDA

Purpose of the agenda item~

The purpose of the agenda item is to request the Board accept the 2014-15 Agricultural Career Technical Education Incentive grant award notification in the amount of \$28,107 with the breakdown in funding as follows:

- ♦Lindhurst High School = \$8,794
- ♦Marysville High School = \$9,493
- ♦South Lindhurst Continuation High School = \$9,820

Background~

This grant will improve the quality of secondary vocational agricultural education programs and is designed to increase educational standards in the agricultural sciences working in conjunction with the Carl Perkins grant. Marysville High School, Lindhurst High School, and South Lindhurst Continuation High School are eligible to receive funding from the grant. The district received the grant award notification on 11/5/14 stating to return the signed award to California Department of Education (CDE) by 11/15/14. It was determined to return the signed notification before being agendized for Board approval on 11/18/14 to avoid jeopardizing the funding.

Recommendation~

Recommend the Board accept the grant award notification. See Special Reports, Pages 14-15.

PERSONNEL SERVICES

1. CLASSIFIED EMPLOYMENT

CONSENT AGENDA

- Terry A. Brown**, Para Educator/KYN, 3.83 hour, 10 month, probationary, 11/4/14
- Robert S. Emberson**, Custodian/Maintenance Worker/LHS, 8 hour, 12 month, probationary, 10/20/14
- Adriana Espinoza**, Bilingual District Support Specialist-Spanish/DO, 8 hour, 10 month, probationary, 10/27/14
- Elizabeth Huerta**, Elementary Student Support Specialist/MCK, 6 hour, 10 month, probationary, 11/4/14
- Alena H. Johnson**, Stars Activity Provider/JPE, 3.75 hour, 10 month, probationary, 10/1/14
- Claribel Macedo**, Custodian/Maintenance Worker/KYN, 8 hour, 12 month, probationary, 10/20/14
- Ashlee M. Peterson**, Stars Activity Provider/YFS, 3.75 hour, 10 month, probationary, 10/1/14
- Jose A. Sanchez**, Custodian/Maintenance Worker/ELA, 8 hour, 12 month, probationary, 10/27/14
- Stephanie Menchaca**, Para Educator/OLV, 3.5 hour, 10 month, probationary, 11/3/14
- Yesenia Y. Cachu Rios**, Elementary Student Support Specialist/JPE, 6 hour, 10 month, probationary, 11/3/14
- Cameron T. Sprouse**, Custodian/Maintenance Worker/ELA, 8 hour, 12 month, probationary, 10/27/14
- Charli D. Townsend**, Stars Activity Provider/MCK, 3.75 hour, 10 month, probationary, 10/1/14
- Cloyd C. Young**, Custodian/Maintenance Worker/LIN, 8 hour, 12 month, probationary, 10/27/14

2. CLASSIFIED PROMOTION

CONSENT AGENDA

- Sofia Santiago**, Para Educator/KYN, 3.75 hour, 10 month, to Elementary Student Support Specialist/KYN, 3.75 hour, 10 month, probationary, 11/4/14

3. CLASSIFIED TRANSFERS

CONSENT AGENDA

- Antonio Chavez**, Custodian/Maintenance Worker/LIN, 8 hour, 12 month, to Custodian/Maintenance Worker/DO, 8 hour, 12 month, permanent, 10/27/14
- Larry W. Jarnagin**, Custodian/Maintenance Worker/DO, 8 hour, 12 month, to Custodian/Maintenance Worker/YGS, 8 hour, 12 month, permanent, 10/27/14

4. CLASSIFIED LEAVE OF ABSENCE - UNPAID

CONSENT AGENDA

- Antonio J. Chavez**, Custodian/Maintenance Worker/COV, 8 hour, 12 month, 6-month medical, 10/27/14-4/27/15

5. CLASSIFIED RESIGNATIONS

CONSENT AGENDA

- Megan E. Chissie**, Computer Specialist I/DO, 8 hour, 12 month, moving out of the area, 11/4/15
- Kiersten R. Williams**, Para Educator/JPE, 6 hour, 10 month, personal, 11/17/14

See Special Reports, Pages 16-18.

6. NEW POSITION: CHILD DEVELOPMENT ADMINISTRATIVE ASSISTANT

**CONSENT
AGENDA**

Purpose of the agenda item~

The purpose of the agenda item is to request the Board approve the creation of a new position: Child Development Administrative Assistant.

Background~

As needs of the district's Child Development Program (CDP) continue to expand based on unique funding streams, accounting requirements, and California Department of Education reports and reviews, while endeavoring to provide the most meaningful and effective service delivery to stakeholders, the CDP program can enhance its accuracy of required reports, by expanding scope of duties and responsibilities of CDP office employee(s). In order to do this fairly to impacted employees(s), the scope of work should be valued and compensated at a level commensurate with workload, expectation of accurate independent work, and added responsibility for communicating with stakeholders and oversight agencies.

The new position will not impact the district's general fund, as it relates to the LCAP and/or Local Control Funding Formula, since the CDP is uniquely funding by various state and federal programs, along with other local, state, and federal grants.

Recommendation~

Recommend the Board approve the new position. See Special Reports, Pages 19-21.

PURCHASING DEPARTMENT

1. RFP AUTHORIZATION — LHS SHADE STRUCTURE/LUNCH SHELTER

**CONSENT
AGENDA**

Purpose of the agenda item~

The purpose of the agenda item is to request the Board approve authorization to seek bid proposals for a shade structure/lunch shelter at Lindhurst High School.

Background~

The project is to be managed by the Facilities Department. The scope of work will include supply and installation of a DSA approved shade structure/lunch shelter at Lindhurst High School.

Recommendation~

Recommend the Board authorize the district to proceed with seeking bid proposals.

2. PURCHASE ORDERS PROCESSED IN OCTOBER 2014

**CONSENT
AGENDA**

Purpose of the agenda item~

The purpose of the agenda item is to request the Board ratify purchase order transactions listed for October 2014.

Background~

Per Board Policy 3300, Education Code 17605, and Public Contract Code 20111, a list of purchase orders processed in October 2014 has been provided for Board review. The report is sorted by location and includes a fund recap and change order detail.

(Purchasing Department/Item #2 – continued)

Recommendation~

Recommend the Board ratify the purchase order transactions for October 2014. See Special Reports, Pages 22-37.

STUDENT SERVICES

1. **MOU WITH SUTTER COUNTY SUPERINTENDENT OF SCHOOLS MEDI-CAL ADMINISTRATIVE ACTIVITIES CLAIMING UNIT (MAA LEC)** **CONSENT AGENDA**

Purpose of the agenda item~

The purpose of the agenda item is to request the Board ratify the MOU with Sutter County Superintendent of Schools MAA LEC in order to assist with the provision of necessary duties associated with medi-cal administrative activities claims.

Background~

The Sutter County MAA LEC is a regional consortium of several area school districts and county offices of education. Sutter County MAA LEC will provide the necessary administrative claiming duties on behalf of the district as required by the Department of Health and Human Services (DHHS). This responsibility includes timelines associated with the claiming of MAA, the processing and submission of invoices, as well as the audit preparation required by the DHHS.

Recommendation~

Recommend the Board ratify the MOU. See Special Reports, Pages 38-50.

BUSINESS SERVICES

1. **DONATION TO THE DISTRICT** **CONSENT AGENDA**

Purpose of the agenda item~

The purpose of the agenda item is to request the Board accept the following donation:

A. FOOTHILL ELEMENTARY SCHOOL

- a. SaveMart donated \$145.77.

2. **CONTRACT WITH ALL RITE ROOFING INC. FOR MHS ROOF** **CONSENT AGENDA**

Purpose of the agenda item~

The purpose of the agenda item is to request the Board ratify the contract with All Rite Roofing Inc. in the amount not to exceed \$3,220 for repair of a specified section of the roof at Marysville High School.

Background~

All Rite Roofing Inc. provided the following services to the Marysville High School roof: pressure wash section of roof to be overlayed, prime perimeters of repair area, install one layer of modified roof membrane set in cold adhesive, paint all exposed adhesives with aluminum paint, and clean up all debris caused by work.

Recommendation~

Recommend the Board ratify the contract. See Special Reports, Pages 51-62.

❖ **End of Consent Agenda** ❖

NEW BUSINESS

BOARD OF TRUSTEES

1. ANNUAL ORGANIZATIONAL MEETING OF THE BOARD OF TRUSTEES

MOTION

Purpose of the agenda item~

The purpose of the agenda item is to request the Board select a day and time for the annual organizational meeting.

Background~

Education Code 35143 requires the Board select the day and time of the annual organizational meeting at the meeting immediately prior to this meeting. This meeting must be held within a 15-day period of 12/5/14-12/19/14.

Recommendation~

Recommend the Board hold the annual organizational meeting on 12/9/14 at 5:30 p.m. See Special Reports, Pages 63-66.

PURCHASING DEPARTMENT

1. RESOLUTION 2014-15/14 — DISPOSAL OF SURPLUS AND WORN DISTRICT PROPERTY FOR 2014-15 SCHOOL YEAR

MOTION

Purpose of the agenda item~

The purpose of the agenda item is to request the Board approve the resolution to dispose of surplus and worn district property by public/private sale, donation, recycle, or discard for the 2014-15 school year.

Background~

In the normal course of operations, the district accumulates surplus property that is too expensive for the district to repair, becomes worn-out, and/or obsolete.

According to the Education Code, the governing board may sell personal property belonging to the district if the property is not required for school purposes, replacement is necessary, or if it is not suitable for school use. Education Code Section 17545, 17546, Board Policy 3270, and Administrative Regulation 3270 require board approval before submitting items for disposal. For items that are of insufficient value to defray the cost of a sale, Education Code 17546 section (a), (b), and (c) shall be followed as applicable.

Recommendation~

Recommend the Board approve the resolution, list of items, and any additional accumulated items that the district declares obsolete throughout the 2014-15 school year for said disposal. See Special Reports, Pages 67-69.

BUSINESS SERVICES

1. AGREEMENT WITH SKOOLLIVE

MOTION

Purpose of the agenda item~

The purpose of the agenda item is to request the Board approve the agreement with SkoolLive LLC for revenue generation via advertising and promotional services including kiosk display systems and live promotional events.

Background~

Under this agreement, Lindhurst High School, Marysville High School, McKenney Intermediate School, and Yuba Gardens Intermediate School would be agreeing to install SkoolLive's advertising kiosk display systems on their campuses as well as holding up to six live promotional events on their campuses during lunch. By agreeing to the kiosks and live events, the schools will be receiving revenue generated by the advertisements showcased. All revenues generated will go 100% to the schools.

The key terms of this agreement are:

- Term is three years.
- All costs related to kiosks and events are bore by SkoolLive.
- SkoolLive has the responsibility to keep kiosks in good repair.
- High schools shall have seven to ten kiosks placed in mutually agreeable areas (kiosk only requires 110V power supply and WiFi access).
- Intermediate schools shall have three to five kiosks placed in mutually agreeable areas.
- Content must comply with Board Policy covering advertising and wellness policy.
- Each school will receive 35% of the gross revenue generated by each kiosk or \$100 per kiosk per month, whichever is greater.
- Payment will be made for every 90-day period.
- There is an optional interactive apparel, products, merchandise, and consumer services shopping program available to them via the kiosks.

Recommendation~

Recommend the Board approve the agreement. See Special Reports, Pages 70-93.

2. 2014-15 AGREEMENT WITH SCHOOLDUDE.COM, INC.

MOTION

Purpose of the agenda item~

The purpose of the agenda item is to request the Board approve the agreement with SchoolDude.com, Inc. for an online work order system for the maintenance and technology departments in the amount of \$8,730.89 for the remainder of the 2014-15 school year.

(Business Services/Item #2 – continued)

Background~

In an effort to increase communication, transparency, and operational efficiency, under this agreement, the district will be purchasing a license to use an online work order system hosted and operated by SchoolDude, Inc. The online work order system is simply called SchoolDude and is comprised of many different modules. At this time, the district will be obtaining licenses for three modules: 1) MaintenanceDirect – for online maintenance, grounds, custodial, and facilities work orders; 2) PMDirect – for preventative maintenance scheduling that feeds automated work orders into MaintenanceDirect; and 3) ITDirect – for online technology work orders. The online work system provides access for unlimited users and is accessible via the web or through a smartphone application.

Founded in 1999, SchoolDude has served as the market leader in education enterprise asset management for the past 13 years with over one million education professionals using their platform. Today, they are the #1 provider of cloud solutions for public and private schools, colleges, and universities. It is the work order system used by a majority of K-12 districts in the State of California.

The key terms of this agreement are:

- Term is for the remainder of the 2014-15 school year ending 6/30/15.
- Provides the option to extend the agreement on an annual basis.
- Provides the district a personal, non-exclusive, non-transferable license during the term to use SchoolDude services, specifically MaintenanceDirect, PMDirect, and ITDirect.
- The district retains all rights to data input into the system.
- The district may terminate at any time with 30 days' notice.
- Lifetime training and support is provided with active subscription.

Annual renewals must be approved by the district starting 2015-16 and will cost \$10,196.40 for the entire school year. The cost of the SchoolDude system will be funded out of General Fund LCFF monies.

Recommendation~

Recommend the Board approve the agreement. See Special Reports, Pages 94-107.

FACILITIES AND ENERGY MANAGEMENT

1. PROJECT AUTHORIZATION #67R, REVISION OF PROPOSAL FOR PROFESSIONAL SERVICES FOR SECURITY CAMERAS AT VARIOUS SCHOOLS

MOTION

Purpose of the agenda item~

The purpose of the agenda item is to request the Board approve Project Authorization #67R under the Master Agreement for Architectural Services, which is Rainforth Grau's revision to their proposal for professional architectural services for the security cameras at various schools project.

(Facilities and Energy Management/Item #1 – continued)

Background~

On 1/28/13, Project Authorization (PA) #67 for the security camera project was issued and covered security cameras at 23 sites. Under that authorization, the scope of services included site investigation, schematic design, plan development, construction documents, bidding and/or negotiation services, electrical engineering, and construction administration for all sites except Lindhurst High School. The not-to-exceed maximum for this scope was \$144,000, excluding reimbursable expenses.

On 2/4/14, the district reduced the number of sites to receive security cameras to five (5 - Marysville, MCAA, Yuba Gardens, McKenney, and Foothill). Rainforth Grau's services-to-date include completed schematic design for all 23 original sites. Additional services include proceeding with DSA approval on the five (5) sites. The not-to-exceed maximum was revised to \$86,000, excluding reimbursable expenses.

On 10/14/14, the district added two (2) additional sites (Yuba Feather and NMHS/Abe Lincoln). Rainforth Grau's services-to-date include completed DSA approval for the five (5) sites. The district further refined district standards for security cameras and modifications were made to each of the plans for the seven (7) sites receiving security cameras. Additional services include revision of district standards for security cameras post DSA approval, design revision of the seven (7) sites with new district standard cameras, revision of installation and warrantee requirements, and additional site coordination. The not-to-exceed maximum was revised to \$121,000, excluding reimbursable expenses.

Summary of PA 67 and subsequent changes:

1/28/13	PA 67	Security cameras at 23 sites (Items 2.1,2.2,2.3)	100%	\$144,000
2/4/14	Item 2.1	Reduce scope to 5 sites	(45%)	\$ 65,000
	Item 2.4	Proceed through DSA on 5 sites		\$ 21,000
		TOTAL		\$ 86,000
10/14/14	Item 2.5	Addition of 2 sites, post DSA approval of the 5		\$ 13,000
	Item 2.6	Revision of district standards specs, post DSA		\$ 2,500
	Item 2.7	Revise 7 sites with new district standard cameras		\$ 7,000
	Item 2.8	Revise installation and warrantee requirements		\$ 8,500
	Item 2.9	Additional site coordination		\$ 4,000
		TOTAL		\$121,000

Recommendation~

Recommend the Board approve the project authorization revision. See Special Reports, Pages 108-120.

CLOSED SESSION - *continued if needed*

If the Board did not complete all items on the closed session agenda, they will continue closed session.

ADJOURNMENT

[illegible]

NEXT REGULAR BOARD MEETING – December 9, 2014 – 5:30 P.M. – DISTRICT BOARD ROOM

SCHOOL BOARD MEETING FORMAT

What is a School Board Meeting?

A School Board Meeting is the normal business meeting of the governing board at which district business is conducted. It is not a public meeting where questions and discussion come from the audience. Members of the audience may address their comments to the Board during the *time at which the Board is discussing the agenda item*. A five minute time limit will be imposed *except for special presentations approved in advance*.

Notification of Meetings

To provide the public with information about what will be on each board meeting agenda, a public notice is published in the newspaper on the Thursday prior to a regularly scheduled board meeting listing items of interest being considered by the Board. In addition, a copy of every board meeting agenda is posted at all schools, sent to each school PTA President and School Site Council Chairperson, posted on the district website, and available for review at the following locations: District Office "Public Notice Bulletin Board," Yuba County Library, and the Chamber of Commerce.

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