

Perris Elementary School District Minutes

Perris Elementary School District Regular Meeting
143 E. 1st St. Perris, CA 92570
Thursday, September 12, 2024, 4:30 PM

ROLL CALL

Members Present:

Douglas Corona
Erika Guzman Medina
Katie McClendon
Lydia Mora
Carol Jimenez

1.0 CALL TO ORDER

1.1 The President of the Board of Trustees will call the Perris Elementary School District meeting to order.

The meeting was called to order at 4:32 PM.

2.0 COMMENTS ON CLOSED SESSION ITEMS ONLY

2.1 Invitation to address the Board of Trustees on Closed Session Items Only: Any person wishing to speak on any item on the Closed Session agenda will be granted three minutes per person or 15 minutes per topic.

There were no comments.

3.0 ADJOURN TO CLOSED SESSION

The Board adjourned to closed session at 4:32 PM. Clerk Carol Jimenez joined the meeting at 4:38 PM.

3.1 Conference with Labor Negotiators - Pursuant to Government Code 54957.6 - Employee Group: Perris Elementary Teachers' Association (PETA); California School Employees' Association (CSEA); Managers, Confidentials, and Supervisors; Agency Representative: Dr. Josie Jackson, Assistant Superintendent Human Resources

3.2 Anticipated and Existing Litigation Pursuant to Government Code 54956.9

3.3 Public Employee Appointment / Assignment / Reassignment / Discipline / Dismissal / Release (Government Code 54957 & 54957.6)

3.4 Public Employee Confidential Management Approval of Coordinator of Community Schools

4.0 RECONVENE TO OPEN SESSION / PLEDGE OF ALLEGIANCE

4.1 Pledge of Allegiance

The Board reconvened to open session at 5:43 PM. The Pledge was led by Good Hope students.

4.2 Action regarding Closed Session (if applicable)

It was reported that during closed session the Board voted unanimously to appoint Dr. Jennifer Wiley as the Coordinator of Community Schools.

5.0 COMMUNICATIONS: AGENDIZED ITEMS

5.1 Public Comment on Agendized Items (Education Code 35145.5, Government Code 54954.3). Individual speakers shall be allowed three minutes to address the Board on agendized items. The Board shall limit the total time for public input to 21 minutes. A person wishing to be heard by the board shall first be recognized and shall then proceed to comment.

There were no comments.

6.0 PRESENTATIONS

6.1 Good Hope Elementary School Student Presentation

Good Hope Elementary students presented.

6.2 Cybersecurity Presentation by Cody Horner, Director of Technology

Cody Horner presented.

7.0 PUBLIC HEARING

7.1 Public Hearing regarding Pupil Textbook and Instructional Materials Compliance for Fiscal Year 2024-2025

Dr. Velez shared the purpose of the public hearing. The hearing was opened. There were no comments. The hearing was closed.

8.0 CONSENT CALENDAR

8.1 CONSENT CALENDAR: Approve the Items Listed Under the Consent Calendar

All items listed under the Consent Calendar are considered to be routine by the Board of Trustees and will be acted upon with one motion. There will be no discussion of these items prior to the time the Board of Trustees votes on the motion unless members of the Board, staff, or the public requests specific items to be discussed and/or removed from the Consent Calendar.

Recommendation: Approve the items listed under the Consent Calendar.

ORIGINAL - Motion

Member **Carol Jimenez** Moved, Member **Katie McClendon** Seconded to approve the **ORIGINAL** motion 'Approve the items listed under the Consent Calendar'. Upon a roll call vote being taken, the vote was: Aye: **5** Nay: **0**. The motion **Carried. 5 - 0**

Douglas Corona Yes
Erika Guzman Medina Yes
Katie McClendon Yes
Lydia Mora Yes
Carol Jimenez Yes

8.2 GENERAL FUNCTIONS: Minutes of the Special Board Meeting for August 5, 2024

Recommendation: Approve the minutes of the special meeting for August 5, 2024.

ORIGINAL - Motion

Member **Carol Jimenez** Moved, Member **Katie McClendon** Seconded to approve the **ORIGINAL** motion 'Approve the minutes of the special meeting for August 5, 2024'. Upon a roll call vote being taken, the vote was: Aye: **5** Nay: **0**. The motion **Carried. 5 - 0**

Douglas Corona Yes
Erika Guzman Medina Yes
Katie McClendon Yes
Lydia Mora Yes
Carol Jimenez Yes

8.3 GENERAL FUNCTIONS: Minutes of the Regular Board Meeting for August 8, 2024

Recommendation: Approve the minutes of the regular meeting for August 8, 2024.

ORIGINAL - Motion

Member **Carol Jimenez** Moved, Member **Katie McClendon** Seconded to approve the **ORIGINAL** motion 'Approve the minutes of the regular meeting for August 8, 2024'. Upon a roll call vote being taken, the vote was: Aye: **5** Nay: **0**. The motion **Carried. 5 - 0**

Douglas Corona Yes
Erika Guzman Medina Yes
Katie McClendon Yes
Lydia Mora Yes
Carol Jimenez Yes

8.4 BUSINESS: Ratify Warrant Registers for the Payment of Bills Issued from August 1, 2024 through August 31, 2024.

The Warrant Register Summary is being presented to the Board for monthly ratification.

Recommendation: It is recommended that the Board ratify the Warrant Registers for the month of August for the amount of \$2,484,446.72.

ORIGINAL - Motion

Member **Carol Jimenez** Moved, Member **Katie McClendon** Seconded to approve the **ORIGINAL** motion 'It is recommended that the Board ratify the Warrant Registers for the month of August for the amount of \$2,484,446.72'. Upon a roll call vote being taken, the vote was: Aye: **5** Nay: **0**. The motion **Carried. 5 - 0**

Douglas Corona	Yes
Erika Guzman Medina	Yes
Katie McClendon	Yes
Lydia Mora	Yes
Carol Jimenez	Yes

8.5 BUSINESS: Report of Purchases - August 2024

The Report of Purchases contains a summary of contracts, purchase orders, and direct payments for the month of August.

Recommendation: It is recommended that the Board ratify the Report of Purchase for August for the amount of \$6,332,063.39.

ORIGINAL - Motion

Member **Carol Jimenez** Moved, Member **Katie McClendon** Seconded to approve the **ORIGINAL** motion 'It is recommended that the Board ratify the Report of Purchase for August for the amount of \$6,332,063.39'. Upon a roll call vote being taken, the vote was: Aye: **5** Nay: **0**. The motion **Carried. 5 - 0**

Douglas Corona	Yes
Erika Guzman Medina	Yes
Katie McClendon	Yes
Lydia Mora	Yes
Carol Jimenez	Yes

8.6 BUSINESS: Contractual Agreements for September.

All matters in this category are considered to be consistent with the Board/ District goals. There will be no separate discussion of these items. If discussion is required, items may be removed from the consent agenda and will be considered separately.

Recommendation: Approval of the Contractual Agreements for September

ORIGINAL - Motion

Member **Carol Jimenez** Moved, Member **Katie McClendon** Seconded to approve the **ORIGINAL** motion 'Approval of the Contractual Agreements for September'. Upon a roll call vote being taken, the vote was: Aye: **5** Nay: **0**. The motion **Carried. 5 - 0**

Douglas Corona Yes
Erika Guzman Medina Yes
Katie McClendon Yes
Lydia Mora Yes
Carol Jimenez Yes

8.7 BUSINESS: Declaration of Surplus Property

Pursuant to Education Code Section 17546, Sale and Disposal of Books, Equipment and Supplies - the attached list of obsolete, non-functioning, and/or unsatisfactory property is deemed to be surplus and is to be disposed of or sold, as appropriate.

Recommendation: Approve the surplus property report for September.

ORIGINAL - Motion

Member **Carol Jimenez** Moved, Member **Katie McClendon** Seconded to approve the **ORIGINAL** motion 'Approve the surplus property report for September'. Upon a roll call vote being taken, the vote was: Aye: **5** Nay: **0**. The motion **Carried. 5 - 0**

Douglas Corona Yes
Erika Guzman Medina Yes
Katie McClendon Yes
Lydia Mora Yes
Carol Jimenez Yes

8.8 BUSINESS: Donations to Perris Elementary School District

Recommendation: It is recommended that the Board of Trustees accept the donations as presented.

ORIGINAL - Motion

Member **Carol Jimenez** Moved, Member **Katie McClendon** Seconded to approve the **ORIGINAL** motion 'It is recommended that the Board of Trustees accept the donations as presented'. Upon a roll call vote being taken, the vote was: Aye: **5** Nay: **0**. The motion **Carried. 5 - 0**

Douglas Corona Yes
Erika Guzman Medina Yes
Katie McClendon Yes
Lydia Mora Yes
Carol Jimenez Yes

8.9 BUSINESS: Notice of Completion

School Districts are required to file a Notice of Completion for the completion of all construction projects. District staff has confirmed that the work has been completed per the approved plans, specifications, and contract documents.

Recommendation: Accept as complete the project(s) listed and authorize filing Notice(s) of Completion.

ORIGINAL - Motion

Member **Carol Jimenez** Moved, Member **Katie McClendon** Seconded to approve the **ORIGINAL** motion 'Accept as complete the project(s) listed and authorize filing Notice(s) of Completion'. Upon a roll call vote being taken, the vote was: Aye: **5** Nay: **0**. The motion **Carried. 5 - 0**

Douglas Corona	Yes
Erika Guzman Medina	Yes
Katie McClendon	Yes
Lydia Mora	Yes
Carol Jimenez	Yes

8.10 CURRICULUM: 2024/25 Interdistrict Transfer Agreements for the Period August 1 through August 31, 2024

The attached listing shows the Approved/Denied Interdistrict Transfer Agreements for the period August 1 through August 31, 2024 for the 2024/25 school year. PESD accepts Interdistrict Transfer Agreements for the incoming students on a space available basis.

Recommendation: Approve 2024/25 Interdistrict Transfer Agreements for the Period August 1 through August 31, 2024.

ORIGINAL - Motion

Member **Carol Jimenez** Moved, Member **Katie McClendon** Seconded to approve the **ORIGINAL** motion 'Approve 2024/25 Interdistrict Transfer Agreements for the Period August 1 through August 31, 2024'. Upon a roll call vote being taken, the vote was: Aye: **5** Nay: **0**. The motion **Carried. 5 - 0**

Douglas Corona	Yes
Erika Guzman Medina	Yes
Katie McClendon	Yes
Lydia Mora	Yes
Carol Jimenez	Yes

8.11 HUMAN RESOURCES: HR Board Report, #2

Recommendation: Approve Human Resources Board Report #2

ORIGINAL - Motion

Member **Carol Jimenez** Moved, Member **Katie McClendon** Seconded to approve the **ORIGINAL** motion 'Approve Human Resources Board Report #2'. Upon a roll call vote being taken, the vote was: Aye: **5** Nay: **0**. The motion **Carried. 5 - 0**

Douglas Corona	Yes
Erika Guzman Medina	Yes

Katie McClendon Yes
Lydia Mora Yes
Carol Jimenez Yes

9.0 BUSINESS SERVICES - ACTION ITEMS

9.1 2023/2024 Unaudited Actuals Financial Reports

The Governing Board is required to prepare an annual statement of all receipts and expenditures of the District for the preceding fiscal year and to file that financial statement with the County Superintendent of Schools as directed by Education Code Section 42100. All operation funds of the district have been included and must be submitted to the Riverside County Office of Education for the transmittal to the California Department of Education.

Recommendation: Approve the 2023/2024 Unaudited Actuals Financial Report.

Chief Business Official, Francine Story presented the unaudited actuals to the board.

ORIGINAL - Motion

Member **Carol Jimenez** Moved, Member **Erika Guzman Medina** Seconded to approve the **ORIGINAL** motion 'Approve the 2023/2024 Unaudited Actuals Financial Report'. Upon a roll call vote being taken, the vote was: Aye: **5** Nay: **0**. The motion **Carried. 5 - 0**

Douglas Corona Yes
Erika Guzman Medina Yes
Katie McClendon Yes
Lydia Mora Yes
Carol Jimenez Yes

9.2 Resolution No. 1 - 2024/2025 Budget Revisions due to the Reconciliation of the 2023/2024 Estimated Ending Fund Balances to the Reconciled 2023/2024 Unaudited Actuals Ending Fund Balances

The difference between the estimated and actual ending fund balances must be reflected in the 2024/2025 Revised Budget with appropriations, either added to the ending fund balance or allocated to an expenditure series object code. This requirement will be accomplished through the approval of Resolution No. 1.

Recommendation: Adopt Resolution No. 1 - 2024-2025 Budget Revisions Due to the Reconciliation of the 2023/2024 Estimated Ending Fund Balances to the Reconciled 2023/2024 Unaudited Actuals Ending Fund Balances.

ORIGINAL - Motion

Member **Carol Jimenez** Moved, Member **Katie McClendon** Seconded to approve the **ORIGINAL** motion 'Adopt Resolution No. 1 - 2024-2025 Budget Revisions Due to the Reconciliation of the 2023/2024 Estimated Ending Fund Balances to the Reconciled 2023/2024 Unaudited Actuals Ending Fund Balances'. Upon a roll call vote being taken, the vote was: Aye: **5** Nay: **0**. The motion **Carried. 5 - 0**

Douglas Corona Yes
Erika Guzman Medina Yes
Katie McClendon Yes
Lydia Mora Yes
Carol Jimenez Yes

9.3 Resolution No. 2 - 2024/2025 GANN Appropriation

All calculations and documentation have been prepared in accordance with the applicable constitutional and statutory law. The appropriations in the 2023/2024 Budget do not exceed the limitations imposed by Proposition 4. The final appropriations subject to the GANN Limit for 2023/2024 is \$57,320,620.66. The estimated appropriations limit for 2024/2025 is \$59,419,385.38. **Recommendation:** Adopt Resolution No. 2 - 2024-2025 GANN Appropriations Limit which revises the 2023/2024 Appropriations Limit and establishes the estimated 2024/2025 appropriations limit pursuant to Article XIII-B of the California Constitution.

ORIGINAL - Motion

Member **Carol Jimenez** Moved, Member **Lydia Mora** Seconded to approve the **ORIGINAL** motion 'Adopt Resolution No. 2 - 2024-2025 GANN Appropriations Limit which revises the 2023/2024 Appropriations Limit and establishes the estimated 2024/2025 appropriations limit pursuant to Article XIII-B of the California Constitution'. Upon a roll call vote being taken, the vote was: Aye: **5** Nay: **0**. The motion **Carried. 5 - 0**

Douglas Corona Yes
Erika Guzman Medina Yes
Katie McClendon Yes
Lydia Mora Yes
Carol Jimenez Yes

9.4 Resolution No. 3 - 2024/2025 Authorization to contract with Buy Board as a purchasing cooperative option for goods and services.

In anticipation of the requirements for various equipment, products and services for schools, it has been determined that it is in the District's best interest, relative to time, cost, and delivery, to utilize the Buy Board National Purchasing Cooperative. The Master Agreement covers an array of products and services under multiple categories.

Recommendation: Approve Resolution No. 3 - 2024-2025 Authorization to contract with Buy Board as a purchasing cooperative option for goods and services.

ORIGINAL - Motion

Member **Carol Jimenez** Moved, Member **Katie McClendon** Seconded to approve the **ORIGINAL** motion 'Approve Resolution No. 3 - 2024-2025 Authorization to contract with Buy Board as a purchasing cooperative option for goods and services'. Upon a roll call vote being taken, the vote was: Aye: **5** Nay: **0**. The motion **Carried. 5 - 0**

Douglas Corona Yes
Erika Guzman Medina Yes
Katie McClendon Yes
Lydia Mora Yes
Carol Jimenez Yes

9.5 Authorization to purchase bread products by piggyback bid with Gold Star Foods.

Gold Star Foods, Inc. was awarded the Fresh Bread Products Bid for Val Verde Unified School District. The term of the contract was July 1, 2023 through June 30, 2024. The contract may be extended for an additional two (2) one-year periods in accordance with California Education Code, Section 17596. Gold Star would like to extend the "piggyback" option of this contract for the current school year.

Recommendation: It is recommended that the Board authorizes to continue the purchase of bread products by piggyback bid with Gold Star Foods.

ORIGINAL - Motion

Member **Carol Jimenez** Moved, Member **Katie McClendon** Seconded to approve the **ORIGINAL** motion 'It is recommended that the Board authorizes to continue the purchase of bread products by piggyback bid with Gold Star Foods'. Upon a roll call vote being taken, the vote was: Aye: **5** Nay: **0**. The motion **Carried. 5 - 0**

Douglas Corona Yes
Erika Guzman Medina Yes
Katie McClendon Yes
Lydia Mora Yes
Carol Jimenez Yes

9.6 Amendment #1 to Ruhnau Clarke Architects Architectural Service for Skyview Elementary School Addition and Modernization.

Ruhnau Clarke Architects will provide design services for a new 2-story classroom building that will house 8 standard classrooms, plus an art and science classroom to support 7th and 8th grade students. The project would also include new restrooms, a work room, and related site work.

Recommendation: Approve Amendment #1 to Ruhnau Clarke Architects Architectural Service for Skyview Elementary School Addition and Modernization.

ORIGINAL - Motion

Member **Carol Jimenez** Moved, Member **Erika Guzman Medina** Seconded to approve the **ORIGINAL** motion 'Approve Amendment #1 to Ruhnau Clarke Architects Architectural Service for Skyview Elementary School Addition and Modernization'. Upon a roll call vote being taken, the vote was: Aye: **5** Nay: **0**. The motion **Carried. 5 - 0**

Douglas Corona Yes
Erika Guzman Medina Yes

Katie McClendon Yes
Lydia Mora Yes
Carol Jimenez Yes

9.7 UNIT BID NO. 2024-25-001, GENERAL CONTRACTOR SERVICES

Award of Unit Bid No. 2024-25-001 for general contractor services will enable the District to respond to various general contractor needs throughout the District in a timely manner and ensure compliance with legal bid mandates.

Recommendation: Award Unit Bid No. 2024-25-001 for General Contractor services to New Dimension General Construction, Inc. and J S Easterday Construction, Inc. effective September 13, 2024 through June 30, 2025.

ORIGINAL - Motion

Member **Carol Jimenez** Moved, Member **Lydia Mora** Seconded to approve the **ORIGINAL** motion 'Award Unit Bid No. 2024-25-001 for General Contractor services to New Dimension General Construction, Inc. and J S Easterday Construction, Inc. effective September 13, 2024 through June 30, 2025'. Upon a roll call vote being taken, the vote was: Aye: **5** Nay: **0**. The motion **Carried. 5 - 0**

Douglas Corona Yes
Erika Guzman Medina Yes
Katie McClendon Yes
Lydia Mora Yes
Carol Jimenez Yes

9.8 UNIT BID NO. 2024-25-002, FLOORING SERVICES

Award of Unit Bid No. 2024-25-002 for flooring services will enable the District to respond to various flooring needs throughout the District in a timely manner and ensure compliance with legal bid mandates.

Recommendation: Award Unit Bid No. 2024-25-002 for Flooring Services to I&B Flooring, Inc. and Genesis Floor Covering, Inc. effective September 13, 2024 through June 30, 2025.

ORIGINAL - Motion

Member **Carol Jimenez** Moved, Member **Katie McClendon** Seconded to approve the **ORIGINAL** motion 'Award Unit Bid No. 2024-25-002 for Flooring Services to I&B Flooring, Inc. and Genesis Floor Covering, Inc. effective September 13, 2024 through June 30, 2025'. Upon a roll call vote being taken, the vote was: Aye: **5** Nay: **0**. The motion **Carried. 5 - 0**

Douglas Corona Yes
Erika Guzman Medina Yes
Katie McClendon Yes
Lydia Mora Yes
Carol Jimenez Yes

9.9 UNIT BID NO. 2024-25-003, LANDSCAPE AND IRRIGATION SERVICES

Award of Unit Bid No. 2024-25-003 for landscape and irrigation services will enable the District to respond to various landscape and irrigation needs throughout the District in a timely manner and ensure compliance with legal bid mandates.

Recommendation: Award Unit Bid No. 2024-25-003 for Landscape and Irrigation Services to Southern California Landscape, Inc. and RCB and Sons, Inc. effective September 13, 2024 through June 30, 2025.

ORIGINAL - Motion

Member **Carol Jimenez** Moved, Member **Katie McClendon** Seconded to approve the **ORIGINAL** motion 'Award Unit Bid No. 2024-25-003 for Landscape and Irrigation Services to Southern California Landscape, Inc. and RCB and Sons, Inc. effective September 13, 2024 through June 30, 2025'. Upon a roll call vote being taken, the vote was: Aye: **5** Nay: **0**. The motion **Carried. 5 - 0**

Douglas Corona	Yes
Erika Guzman Medina	Yes
Katie McClendon	Yes
Lydia Mora	Yes
Carol Jimenez	Yes

9.10 UNIT BID NO. 2024-25-004, PLUMBING SERVICES

Board approval is required for the rejection of all bids for Unit Bid No. 2024-25-004 per Public Contract Code 4106.

Recommendation: Approve rejection of all bids for Unit Bid No. 2024-25-004 for plumbing services.

ORIGINAL - Motion

Member **Carol Jimenez** Moved, Member **Lydia Mora** Seconded to approve the **ORIGINAL** motion 'Approve rejection of all bids for Unit Bid No. 2024-25-004 for plumbing services'. Upon a roll call vote being taken, the vote was: Aye: **5** Nay: **0**. The motion **Carried. 5 - 0**

Douglas Corona	Yes
Erika Guzman Medina	Yes
Katie McClendon	Yes
Lydia Mora	Yes
Carol Jimenez	Yes

10.0 CURRICULUM/INSTRUCTION - ACTION ITEMS

10.1 Resolution No. 4 - 24/25: Pupil Textbook and Instructional Materials Compliance for Fiscal Year 2024-2025

In order to comply with Education Code Section 60119(c), a notice indicating the time, place and purpose of the public hearing regarding sufficient textbooks or instructional materials in the Perris

Elementary School District was posted at the District Office and all the school sites ten (10) days before the September 12, 2024 meeting.

Recommendation: Adopt Resolution No. 4 - 24/25: Pupil Textbook and Instructional Materials Compliance for Fiscal Year 2024-2025

ORIGINAL - Motion

Member **Carol Jimenez** Moved, Member **Lydia Mora** Seconded to approve the **ORIGINAL** motion 'Adopt Resolution No. 4 - 24/25: Pupil Textbook and Instructional Materials Compliance for Fiscal Year 2024-2025'. Upon a roll call vote being taken, the vote was: Aye: **5** Nay: **0**. The motion **Carried. 5 - 0**

Douglas Corona	Yes
Erika Guzman Medina	Yes
Katie McClendon	Yes
Lydia Mora	Yes
Carol Jimenez	Yes

11.0 HUMAN RESOURCES - ACTION ITEMS

11.1 Perris Elementary School District (PESD) and the California School Employees Association (CSEA) and its Perris Chapter 489 - Memorandum of Understanding - Categorical Clerk to Student Services Clerk dated August 19, 2024 (Pending 610 and Ratification)

CSEA and PESD agree that there is a lack of alignment with the job duties of the Categorical Programs Clerk (CPC) position in the Special Education Department versus the needs of the department. Therefore, the parties agree that in order to resolve this issue, the incumbent CPC will return and be fully restored to their previous classification in the vacant Student Services Clerk position. The parties also agree that the CPC position will be eliminated.

Recommendation: Approve the attached MOU (Pending 610 and Ratification).

ORIGINAL - Motion

Member **Carol Jimenez** Moved, Member **Katie McClendon** Seconded to approve the **ORIGINAL** motion 'Approve the attached MOU (Pending 610 and Ratification)'. Upon a roll call vote being taken, the vote was: Aye: **5** Nay: **0**. The motion **Carried. 5 - 0**

Douglas Corona	Yes
Erika Guzman Medina	Yes
Katie McClendon	Yes
Lydia Mora	Yes
Carol Jimenez	Yes

12.0 GENERAL FUNCTIONS - ACTION ITEMS

12.1 California Multiple Award Schedule (CMAS) Contract with AGParts Worldwide Inc.

AGParts Worldwide Inc was awarded CMAS Number 3-23-06-1027 with term dates 06/09/2023 - 05/31/2027.

Recommendation: Authorization for the Technology Department to purchase technology devices and equipment under CMAS Number 3-23-06-1027.

ORIGINAL - Motion

Member **Carol Jimenez** Moved, Member **Katie McClendon** Seconded to approve the **ORIGINAL** motion 'Authorization for the Technology Department to purchase technology devices and equipment under CMAS Number 3-23-06-1027'. Upon a roll call vote being taken, the vote was: Aye: **5** Nay: **0**. The motion **Carried. 5 - 0**

Douglas Corona	Yes
Erika Guzman Medina	Yes
Katie McClendon	Yes
Lydia Mora	Yes
Carol Jimenez	Yes

13.0 COMMUNICATIONS: NON-AGENDIZED ITEMS

13.1 Public Comment on Non-Agendized Items (Education Code 35145.5, Government Code 54954.2). The Board shall take no action or discussion on any item not appearing on the posted agenda, except as authorized by law. Individual speakers shall be allowed three minutes to address the Board on non-agendized topics. The Board shall limit the total time for public input on non-agendized topics to 21 minutes. A person wishing to be heard by the board shall first be recognized and shall then proceed to comment.

There were no comments.

14.0 REPORTS (Limited to 5 minutes)

14.1 The following will report:

- **California School Employees' Association**

Ana Magana, CSEA President, reported.

- **Perris Elementary Teachers' Association**

Mike Capps, PETA Vice President, reported.

- **Facilities**

Facilities did not report.

- **Technology**

Technology did not report.

- **Human Resources**

Dr. Josie Jackson, Assistant Superintendent of Human Resources, reported.

- **Business Services**

Francine Story, Chief Business Official, reported.

- **Educational Services**

Dr. Claudia Velez, Assistant Superintendent of Educational Services, reported.

- **Governing Board**

Trustee Erika Guzman Medina reported.

Trustee Katie McClendon reported.

Trustee Lydia Mora reported.

Trustee Carol Jimenez reported.

Trustee Douglas Corona reported.

• **Superintendent**

Bruce Bivins, Superintendent, reported.

15.0 ADJOURN TO CLOSED SESSION

The Board did not adjourn back to closed session.

16.0 RECONVENE TO OPEN SESSION

16.1 Action regarding Closed Session (if applicable)

17.0 ADJOURNMENT

17.1 Adjournment: Regular Meeting of the Board of Trustees for September 12, 2024

The meeting adjourned at 7:29 PM.