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Meeting Title: [10/13/2026, 05:30 PM - Board of Education Regular Meeting Agenda](#)

Sincerely,
Martha Suarez

AGENDA

1. CALL TO ORDER

2. CLOSED SESSION PUBLIC COMMENTS

3. CLOSED SESSION

A. Public Employee

Discipline/Dismissal/Suspension/Release/Leave/Assignment/Nonreappointment/Resignation/Reinstatement
Pursuant to Government Code §54957.

B. Conference with labor negotiators Dr. Kym LeBlanc-Esparza, Superintendent; Dr. Candace Perez, Deputy Superintendent; Dr. John Pappalardo, Chief Business Officer; Chad McGough, Assistant Superintendent, Human Resources

C. Multi-District Litigation

D. Claim(s)

4. REGULAR SESSION

5. REPORT OF BOARD ACTION TAKEN IN CLOSED SESSION

6. PLEDGE OF ALLEGIANCE TO THE FLAG

7. ROLL CALL

8. APPROVAL OF AGENDA

9. PUBLIC COMMENT ANNOUNCEMENT

10. APPROVAL OF MINUTES

11. STUDENT BOARD REPORT

12. SUPERINTENDENT'S REPORT

13. PUBLIC COMMENT

14. CONSENT CALENDAR



15. CONSENT CALENDAR - BUSINESS SERVICES

- A. Approve/ratify purchase orders in the following amounts: (2026/27) - General Fund (0101), \$2,972,125.51; Charter School Fund (0909), \$1,416.00; Child Development Fund (1212), \$134,743.07; Cafeteria Fund (1313), \$861,855.00; Deferred Maintenance (1414), \$221,327.65; Capital Facilities Fund (2525), \$79,576.60; Capital Facilities Agency Fund (2545), \$200,756.53; Insurance Workers Comp Fund (6768), \$120.28; Insurance and Property Loss Fund (6770), \$516,666.67.
- B. Approve warrant listings in the following amounts: Check #289276 through 290075; current year expenditures (August 30, 2026 through September 26, 2026) \$11,414,583.80; and payroll registers 2A, \$14,523,865.77, 2B, \$6,814,666.43.
- C. Accept as complete the project(s) listed and authorize filing Notice(s) of Completion.
- D. Approve the declaration of property surplus, disposal of the items by public auction, and disposal of any items not acceptable for auction by the most economical means.
- E. Approve designation and disposal of obsolete textbooks.
- F. Approve/increase the following four Non-Public School (NPS), Non-Public Agency (NPA), and Residential Treatment Center (RTC) Master Contracts:
- G. Approve contract renewal for Unit Bid No. 226-03 for electrical services with Digital Electric and Giannelli Electric effective October 22, 2026 through October 21, 2027.
- H. Award Bid No. 227-01 for supplemental transportation services to Assist Services, LLC dba Buckled In, First Student, Inc., HopSkipDrive, Inc., Everdriven Technologies, LLC, Durham School Services, L.P., Zūm Services, Inc., Certified Transportation Services, Inc., Hot Dogger Tours, Inc. dba Gold Coast Tours, and Lux Bus America Co., effective October 14, 2026 through September 30, 2027.
- I. Renew the service agreement for a ticketing system with VBO Tickets, effective November 17, 2026 to November 16, 2027.
- J. Reject General Liability Claim No. 678859.
- K. Reject General Liability Claim No. 673489.

16. CONSENT CALENDAR - ACADEMIC LEADERSHIP

- A. Present the quarterly report for the uniform complaints for the period of July 1- September 30, 2026.
- B. Approve participation in the First LEGO League Robotics Challenge for the 2026-27 school year.
- C. Approve/Ratify the following ten school-sponsored field trips as listed in accordance with Board Policy No. 6153, School-Sponsored Trips.
- D. Accept gifts as listed, as such action complies with Education Code Section 41032, and direct the Superintendent to send letters of appreciation.

17. CONSENT CALENDAR - HUMAN RESOURCES

- A. Approve the Certificated Board Report



A. Approve the Classified Board Report.

B. Approve the Classified Board Report.

18. ACTION ITEMS - GENERAL FUNCTIONS

A. Adopt Resolution No. 26-07 designating October 23-31, 2026, as "Red Ribbon Week" in the Placentia-Yorba Linda Unified School District.

B. Adopt Resolution No. 26-08 Authorizing Participation in Social Media and Video Game Addiction Litigation.

C. Approve the Revised Certificate Management Salary Schedule.

D. Determine the process for board member communication with legal counsel.

19. ACTION ITEMS - BUSINESS SERVICES

A. Adopt Board Policy 3440, Inventories, first reading.

20. ACTION ITEMS - HUMAN RESOURCES

A. Approve the Amended Employment Contract for Dr. Candace Perez, Deputy Superintendent of Academic Leadership Team.

B. Approve the Amended Employment Contract for Dr. John Pappalardo, Chief Business Officer, Business Services.

C. Approve the Amended Employment Contract for Chad McGough, Assistant Superintendent, Human Resources.

D. Approve the Amended Employment Contract for Dr. Kym LeBlanc-Esparza, Superintendent.

21. BOARD REPORT

22. ADJOURNMENT