<u>Agenda</u>

- I. CALL TO ORDER
- II. ROLL CALL
- III. APPROVAL OF AGENDA
- IV. RECOGNITION OF VISITOR/PUBLIC COMMENT OF AGENDA ITEMS
- V. CONSENT AGENDA
 - V.1. Executive Session Minutes January 12, 2022
 - V.2. Regular Session Minutes January 12, 2022
 - V.3. Payment of January 13 February 9, 2022 Vendor Bills in the amount of \$80,884.77.
 - V.4. Cash Receipts January 12 February 9, 2022 in the amount of 218,393.10.
 - V.5. January Activity Account in the amount of \$77,126.64.

VI. ADMINISTRATIVE AND COMMITTEE REPORTS

- VI.1. Correspondence
- VI.2. FOIA Request
- VI.3. Committee Reports
- VI.4. Administration Reports
 - VI.4.A. Superintendent Report
 - VI.4.B. Principal Report

VII. EXECUTIVE SESSION

VIII. OLD BUSINESS

VIII.1. Second Reading of Board Policies

IX. NEW BUSINESS

- IX.1. Consider Approval of Updated Board Policies as Presented
- IX.2. Consider Approval of FY23 School Calendar
- IX.3. Consider Approval of Staff Seniority List
- IX.4. Discussion of the FY22 Edinburg Return to Learn Plan

X. OTHER ITEMS

XI. ADJOURN