



BOARD OF DIRECTORS

Ashley Sangster, President Brendin Beatty, Vice-President
Rod Smiley, Director Owen Davis, Director

REGULAR MEETING MINUTES

6:00 P.M. Opened Session
SMCSD Boardroom 08-27-2026

1. Call to Order:

At: 6:02 PM

2. Roll Call: *Ashley Sangster, Rod Smiley, Brendin Beatty, Owen Davis*

3. Approval of Regular Meeting Agenda:

Motion By: Ashley Sangster

Second By: Brendin Beatty

Motion: To Approve

Board Members	Ayes	Noes	Abstain	Absent
Brendin Beatty	X			
Rod Smiley	X			
Owen Davis	X			
Ashley Sangster	X			

4. Pledge of Allegiance:

Lead by Director Davis

5. Public Comment and Communications for items not on the agenda:

Scott Young, a San Miguel resident and San Miguel Fire Chief, spoke in remembrance of Richard Smithens, a San Miguel resident and retired Cal Fire Chief, who recently passed away. Mr. Young noted that Mr. Smithens' memorial service will be held on Saturday, August 29, at 9:30 a.m. at the San Miguel Cemetery.

A Moment of Silence was observed.

6. Special Presentations/Public Hearings/Other:

None

7. Non- District Reports:

1. San Luis Obispo County Organizations

Verbal/Report

San Luis Obispo County Sheriff Commander Arauza provided the July 2026 Calls For Service report for San Miguel. There has been 144 Calls for Service for San Miguel year to date. July had 2 Assault and Battery, 10 Disturbances, and 6 Suspicious Circumstances. It was explained that there was a total of 1,100 call for Fireworks on the Fourth of July throughout San Luis Obispo County.

The San Luis Obispo County Sheriff's Advisory Foundation will be hosting their 30th Anniversary SLO County Sheriff's Family Day on Saturday, September 19th, at Madonna Meadows from 10AM to 3PM.

Board Comment: Director Sangster asked if 1,100 Firework call were just in San Miguel. Commander Arauza explained that those 1,100 calls were county wide. Discussion ensued on County Firework violations.

Public Comment: None

2. Community Service Organizations

Verbal

Board Comment: None

Public Comment: None

**3. Camp Roberts—Army National Guard Contact information: Keba Baird PIO CA
Camp Roberts/Camp San Luis - Email: keba.m.baird.nfg@army.mil Phone: 805-238-8286 Mobile: 805-610-6742**

none

Board Comment: None

Public Comment: None

8. Staff & Committee Reports - Receive & File:

1. General Manager (Pg. 5)

Receive report

General Manager Kelly Dodds submitted report as written, with nothing to add.

Board Comment: None

Public Comment: None

2. District Counsel

Receive verbal report

Nothing to report

Board Comment: None

Public Comment: None

3. District Utilities (Pg. 6-9)

Receive and file

Item was presented by General Manager Kelly Dodds who updated the Board on the Biosolid/sludge removal and that as of August 20th they have removed around 237 Dry Tons and are two-thirds done with the second pond. It was also explained that the Switchgear contractors started work on the 17th and have received a partial approval from PG&E, it is estimated that they should be done at the end of September. The Solar project construction is also underway and should be done at the end of September with a tentative "turn on" at the end of October.

Board Comment: Director Davis voiced his opinion that he has a problem with the P&H Sensca owner wearing shorts and stated that the District has paid them a lot of money to do

the job and feels that it is irresponsible. General Manager Kelly Dodds clarified that they are wearing boots and that yes, they are wearing shorts. It was also explained that the contractor is on his own insurance and wears protective equipment. Director Davis said that he thinks that for what the District is paying them they should be able to afford proper gear for doing the job around our treatment plant.

Director Sangster asked about the contractor's insurance asking if it is required and collected before they start the project. General Manager Kelly Dodds explained that it is part of the contract they sign, and it is required that they carry that insurance for the duration of the project.

Public Comment: None

4. Fire Chief Report (Pg. 10-26)

Receive and File

Item was presented by Fire Chief Scott Young submitted report as written and asked if anyone had any questions.

Board Comment: Director Davis asked the Fire Chief if there were any plans to renovate the Fire Training Facility at the Wastewater Facility. Fire Chief Scott Young explained that he does not have plans to renovate that but explained that there is some debris that needs to be cleaned up inside the C-trains. Director Davis asked about the Household Hazardous Waste Facility (HHWF) and how he feels that the Fire Training area would be affected. General Manager Kelly Dodds clarified that the driveway to the HHWF has always been planned to not affect the Fire Training area. Discussion ensued for clarification.

Public Comment: None

9. Consent Calendar:

Director Davis pulled item 9.3 for discussion.

Motion By: Brendin Beatty

Second By: Ashley Sangster

Motion: To Approve 9.1 & 9.2

Board Members	Ayes	Noes	Abstain	Absent
Brendin Beatty	X			
Owen Davis	X			
Ashley Sangster	X			
Rod Smiley		X		

1. 7-23-2026 Draft San Miguel CSD Board of Directors regular meeting minutes (Approve by 3/5 vote) (Pg. 27-36)

Receive and file

2. Amend the District's 2026 Conflict of Interest Code by Resolution. (Approve by 3/5 vote) (Pg. 37-51)

Review and approve an amendment to the current policy and adopt by Resolution. As a follow up action, staff will submit proof of the Conflict-of-Interest Code review and the updates to the San Luis Obispo Board of Supervisors.

3. SDRMA Health Benefits Memorandum of Understanding (MOU) amendments by Resolution. (Approve by 3/5 vote) (Pg. 52-65)

Review and authorize the General Manager to execute a Memorandum of Understanding (MOU) with Special District Risk Management Authority authorizing the Districts participation in the Special District Risk Management Authority's Health Benefits Program. Item was presented by General Manager Kelly Dodds who explained that these are changes made by Special District Risk Management Authority (SDRMA) and San Miguel C.S.D currently receives Dental and Vision benefits through their health benefits program. This item is to authorize the District to stay in the program and approve SDRMA MOU changes.

Board Comment: Director Davis discussed who district employees are, the time clocks, and turnover. General Manager Kelly Dodds asked if Director Davis had any comments relating to the SDRMA Health Benefits program. Director Davis stated that health benefits cost the District a lot of money to pay, including retirement and that is why he was talking about employee benefits.

General Manager Kelly Dodds explained again that the District only receives Dental and Vision for employees through SDRMA.

Director Davis asked how about the 25 payroll deductions, and if anyone knew who those went to, and how much they were for? General Manager Kelly Dodds expressed that he was confused on what Director Davis wanted to know, and it was explained to Director Davis that he had been invited to meet with the General Manager to discuss those things. It was also explained that this was all explained during the June Audit presentation. Discussion ensued again on what this item was asking for.

Deputy General Counsel Pritchard explained that if the Board does not approve of being part of this program, the District will be in direct violation of the District's MOU with District employees.

Director Beatty asked for clarification on if the District is currently part of this program and asked how long the District has been participating in this program. General Manager Kelly Dodds explained that the District is currently in the SDRMA health benefits program for Dental and Vision and has been for over twenty years.

Public Comment: None

Motion By: Brendin Beatty

Second By: Ashley Sangster

Motion: To Approve Resolution 2026-37

Board Members	Ayes	Noes	Abstain	Absent
Brendin Beatty	X			
Rod Smiley	X			
Ashley Sangster	X			
Owen Davis		X		

10. Board Action Items:

1. Monthly claim detail and investment reports for July 2026 (Recommend receive and file by Board consensus)

When ancillary reports area provided, they are for reference only and are subject to change.

(Pg. 66-119)

- Please *Review, Receive and File* the claim detail and investment reports.

When ancillary reports area provided, they are for reference only and are subject to change.

Item was presented by General Manager Kelly Dodds submitting report as written and recommending the Board receive and file claims detail and investment report for July 2026. **Board Comment:** Director Davis asked about the "timeclock" and what work was being done on it, referencing page 72 of the Board Packet. General Manager Kelly Dodds clarified that if Director Davis looked on page 71 of the Claims Detail report "timeclocks" that he was referencing was for the annual fee for Black Mountain Software and the funds are for Timeclock information to integrate into our Payroll module.

Director Davis asked about "refurbishing" of tank referencing page 68 of the Board Packet and wanted clarification on what tank that was for. General Manager Kelly Dodds explained that it is for the main water tank on the westside of the freeway. The project was for inspection and repair, to develop a plan to fix the coating on the tank.

Director Davis explained that it looks like work has been done, and that the District has spent \$83,000 year to date. General Manager Kelly Dodds explained that it looks like some of the road inspection cost got into the other Object Code and would have to review.

Director Davis referencing page 100 of the Board Packet and stated that it looks like the District has \$770,000 in Operating Cash. General Manager Kelly Dodds clarified that Director Davis was not adding up all the accounts.

Director Davis asked about the Fire Department loan and if it was getting paid back. General Manager Kelly Dodds explained that it is being paid back by the Fire Department, in the Budget. Director Davis explained that he felt that more should have been paid off by now.

Director Davis asked if everyone was in agreement that the District has around \$770,000 in Operating Cash.

General Manager Kelly Dodds and Director Sangster explained that Director Davis was not reading the report correctly. It was explained that the \$770,000 was to total of the "Fund Summary for Claims" report.

General Manager Kelly Dodds clarified that if the Board wanted to know how much the District has in Operating Cash you would need to go to page 115-116 of this months Board Packet and add up all the fund accounts. General Manager Kelly Dodds explained that per the "Cash Report" on page 116 the Districts total is \$7,850,652.79 per that report, all added up together.

Director Davis asked about the "Water Truck" and asked if they were putting down water for dust control. General Manager Kelly Dodds asked for clarification on what Director Davis was asking and explained that he thinks that he as talking about the truck that was putting down a dust control polymer. Discussion ensued.

Public Comment: None

Consensus of the Board it to bring back the July Financials in September after review by General Manager.

2. Ratify acceptance of a monetary donation from the San Miguel Firefighter Association (SMFA) in the amount of \$1086.50 and allocation of that donation to the Fire Department (Fund 20) to offset costs related to staffing for the July 4th, 2026 holiday. (Approve by 3/5 vote) (Pg. 120-121)

1. Ratify the District's acceptance of a donation in the amount of \$1,086.50 for the benefit of the Fire Department;
2. Ratify the allocation and use of the donation for firefighter personnel costs incurred in connection with staffing the July 4, 2026 holiday, including applicable salary, overtime, and related payroll costs; and
3. Authorize the General Manager and Financial Officer to make any necessary accounting or budget entries to recognize the donation revenue and corresponding

expenditure.

Item was presented by Deputy General Counsel Pritchard who explained that a donation in the amount of \$1,086.50 was delivered to the District to support the District's Fire Department. The stated purpose of the donation was to assist with the cost of staffing the Fire Department during the July 4th holiday. The District does not currently have a formally adopted policy governing the acceptance and administration of donations. Tonight a proposed donation policy is being presented to the Board under a separate, subsequent agenda item. Because that policy has not yet been adopted and would operate prospectively, staff is bringing this donation and its allocation to the Board separately for express ratification. It was explained that the donation has already occurred, so it is recommended that the Board ratify the expenditure or provide direction on how to deal with this particular donation.

Board Comment: Director Sangster asked about previous donations and if they have been brought to the Board prior to allocating the funds. General Manager Kelly Dodds explained that previously we were not aware that the Board had to approve those, and the one case that he can think of was the San Miguel Garbage Association donated funds for AEDs to the District. General Manager Kelly Dodds also explained that in that case the Board approved buying the AEDs but did not approve it as a donation. It was explained that the District does not usually get donations. Discussion ensued on upcoming policy.

Director Davis asked about the Skate Park funds. General Manager Kelly Dodds and Deputy General Counsel explained again that that is not a District function, it is a San Miguel Firefighter Association (SMFA) function. Director Davis asked if money was donated to the San Miguel Firefighter Association will it need to go through the Board? General Manager Kelly Dodds explained that anything donated to the SMFA is solely the responsibility of the Firefighters Association, and the District does not have anything to do with it.

Public Comment: None

Motion By: Brendin Beatty

Second By: Rod Smiley

Motion: To Approve Acceptance and Ratification of \$1086.50 donation

Board Members	Ayes	Noes	Abstain	Absent
Brendin Beatty	X			
Rod Smiley	X			
Owen Davis	X			
Ashley Sangster	X			

3. Adopt resolution of the Board, approving the San Miguel Community Services District Donation Acceptance and Administration Policy attached to the Resolution as Exhibit A. (Approve by 3/5 vote) (Pg. 122-129)

Requested by Director Green and Davis 9/25/2025

Adopt a Resolution of the Board, approving the San Miguel Community Services District Donation Acceptance and Administration Policy attached to the resolution as Exhibit A.

Item was presented by Deputy General Counsel Pritchard who explained that the District may receive monetary and in-kind donations intended to support District services, facilities, programs, and community-service activities. Government Code section 61116 authorizes a community services district to accept revenue, money, grants, goods, or services from a public agency or any person for any lawful purpose of the District. The

District does not currently have a comprehensive policy establishing uniform standards for the acceptance, documentation, administration, allocation, and reporting of donations. Without a formal policy, questions regarding approval authority, donor restrictions, ongoing costs, conflicts of interest, accounting treatment, and use of donated property or funds must be addressed on a case-by-case basis. The proposed Donation Acceptance and Administration Policy establish a consistent framework for evaluating and administering future donations while preserving the Board's authority over donations that may create material financial, legal, operational, or ethical concerns. Adoption of the policy will not obligate the District to accept any particular donation. The District retains discretion to reject a proposed donation when its conditions, costs, liabilities, administrative burden, or other consequences are not in the District's best interest. It was also explained that the proposed policy outlines the legal standards for accepting donations and the legal parameters to accept them. The donations have to be used for District use and public benefit; general donations must be in line with the specific purposes of the District and the services of the community.

Deputy General Counsel Pritchard gave a general overview of the proposed policy. Discussion ensued on the proposed policy for clarification.

Board Comment: Director Davis asked for clarification on what amount the General Managers authority for acceptance was. Deputy General Counsel Pritchard clarified that per the proposed policy the General Manager has authority up to \$5,000. It was also explained that on page 127 of the Board Packet it talks about restricted donations, and that is where you get into the authority of the Board. Discussion ensued on allocating funds. Director Sangster discussed the most recent donation, the previous item and asked if he was correct that the General Manager can accept the funds, but the Board would still have to allocate those funds even if those funds have been donated for a specific purpose. Deputy General Counsel Pritchard clarified that the Board has control over whether to accept the donation and the proposed policy does not take the Board out of the process, it just streamlines the process.

Public Comment: None

Motion By: Ashley Sangster

Second By: Brendin Beatty

Motion: To Approve Resolution 2026-38

Board Members	Ayes	Noes	Abstain	Absent
Brendin Beatty	X			
Rod Smiley	X			
Owen Davis	X			
Ashley Sangster	X			

4. **Review purpose and timeline of open Board Requests (provide direction as appropriate by board Consensus) (Pg. 130-132)**

Review and discuss open Board Requests and provide direction to the General Manager as appropriate by consensus.

Item was presented by General Manger Kelly Dodd explaining that this is all the remaining requests from the Board of Directors. It was explained that the he tried to state the purpose that Staff understands the request to be, and the timeline that Staff feels is appropriate to bring the item back. General Manager Kelly Dodds also explained that he is not looking to have a discussion on each one but more of a confirmation that the purpose is correct, and if

the timeline is prioritized correctly. Items were read aloud by General Manager.

Board Comment: Director Davis said that he would like to see Streetlighting move up asking for an update, discussing a streetlight outage repair.

General Manager Kelly Dodds explained that the lights that are part of Streetlight Master Plan Design are not part of the network of poles that are existing, these would be standalone lights that the District would be putting in.

Director Beatty and Director Davis would like to see Streetlighting move forward after the design plan is finalized.

Director Sangster said that he would like to see the "appointment of Board Members" and "Prop 218 procedures" requests come back. Explaining that he feels that these are important initiatives that the current Board was asking for, and would like to move it forward by December 2026, and not wait for a full five member Board.

General Manager Kelly Dodds gave example why the Prop 218 discussion was moved out, citing when a new Wastewater Prop 218 would be coming around in April 2027.

Director Davis would like to prioritize the Discussion/Update on District Projects.

Public Comment: None

Informational item only

5. Revise District Utility Fee Schedule by Resolution (Approve by 3/5 vote) (Pg. 133-137)

Adopting a revised fee schedule for water meter fees and other services provided by the District.

Item was presented by General Manager Kelly Dodds went through each change to the Utility Fee Schedule. It was explained that all changes are due to direct cost increases for those services.

Board Comment: Director Davis asked if the District is charging customers for their water meters. General Manager Kelly Dodds clarified that the District does not charge customers for meters that are replaced by the District. If there is a case where you have the property owner vandalize the meter and breaks it on purpose or fails to notify the District to locate the meter and breaks it; then they are charged for replacement of the meter. Discussion ensued concerning the Districts meter replacement program.

Public Comment: None

Motion By: Brendin Beatty

Second By: Rod Smiley

Motion: To Approve Resolution 2026-39

Board Members	Ayes	Noes	Abstain	Absent
Brendin Beatty	X			
Rod Smiley	X			
Owen Davis	X			
Ashley Sangster	X			

6. Authorize change order #1 to the existing contract with Electricraft Inc. in an amount of \$16,393.67 for the Machado WWTF Switchgear and Service project approved under Resolution 2026-17. (Approve by 3/5 vote) (Pg. 138-142)

1) Authorize the General Manager to execute change order #1 with Electricraft Inc. in an amount of \$16,393.67 for the previously approved Switchgear and Service project.

2) Authorize a budget adjustment in an amount of \$16,393.67 to object 40-588 (WWTF Construction) for the FY26-27 budget.

Item was presented by General Manager Kelly Dodds who explained that due to changes required by PGE the elevations and concrete pad sizes were required to change. These changes increased overall cost and are reflected in change order #1 in an amount of \$16,363.67. This change order has been reviewed by our Construction manager as well as the General Manager to ensure compliance with bid documents and grant requirements. It is recommended that the Board approve change order by Electricraft Inc. and authorize the General Manager to execute the change order. This project is within the scope of the Construction Grant Award and staff will be requesting reimbursement for these costs through that grant. General Manager Kelly Dodds explained details of the construction changes, required by PG&E.

Board Comment: Director Beatty asked if Electricraft had the plans before bidding out this project. General Manager Kelly Dodds explained that the original plans had a designation of how large the pad needed to be based on equipment, ensuring that the pad was large enough for the equipment. It was also clarified that these plans went through PG&E the first time and were fine, until the inspector came out and specified that it needed to have 4-feet in front of the equipment so they can have a place to safely stand when they install the meter.

Director Davis said that it looks like the District has already paid Electricraft \$489,000, and now they want \$16,000? General Manager Kelly Dodds clarified that cost, and also explained again that the change orders were out of Electricraft's scope for the project.

Director Davis asked if they had to remove the pad and start over. General Manager Kelly Dodds explained that they do not have to remove anything and that the pad was not constructed yet. Director Davis said that he thinks that for \$489,000 Electricraft should cover those changes and feels that these companies are really good at this and are always asking for more money. Director Davis explained that he feels this is BS, and they bid on it and should just put it in at no extra cost. General Manager Kelly Dodds explained that is not how that works, and that the changes were out of the scope work they bid on and explained to Director Davis if there is something the contractor does not know about you cannot hold them accountable for it. Discussion ensued.

Deputy General Counsel Pritchard explained that under the law the specifications have changed, and if the Board does not agree to pay them for what it cost them to make their changes to the new specifications, they can choose to just not do the work anymore.

Director Sangster explained that Electricraft has a good reputation, and in his experience they are a fair company.

Public Comment: None

Motion By: Ashley Sangster

Second By: Rod Smiley

Motion: To Approve Resolution 2026-40

Board Members	Ayes	Noes	Abstain	Absent
Brendin Beatty	X			
Rod Smiley	X			
Owen Davis	X			
Ashley Sangster	X			

7. Approval of two amendments to existing Permitting and ESDC contract with Wallace

Group Inc. 1) For the development and submission of a Title 22 report for the Machado WWTF in an amount not to exceed \$91,646 and 2) For changes to the 100% design plans to include additional fencing and change the generator component to OFCI throughout. (Approve by 3/5 vote) (Pg. 143-160)

Review and approve the following:

1) Approve Contract Amendment #1 (CA1) to the existing Permitting and ESDC contract with Wallace Group Inc. in an amount not to exceed \$91,646 for development and submission of a title 22 report for the Machado WWTF and authorize the General Manager to execute the amendment.

and

2) Approve Contract Amendment #2 (CA2) to the existing Permitting and ESDC contract with Wallace Group Inc. in an amount not to exceed \$9,646 for changes to the 100% design plans and bid documents for additional fencing and to change the generators to owner furnished and contractor installed equipment. (OFCI) and authorize the General Manager to execute the amendment.

Item was presented by General Manager Kelly Dodds who explained that the Board approved a contract with Wallace Group for permitting and engineering services during construction (ESDC) in August of 2025. Contract Amendment #1 (CA#1) is that the District will be required to develop and submit a Title 22 report for the production and use of recycled water as part of the Machado WWTF permitting process. This was known since the beginning of the project however, it was decided that the District would delay contracting for this work until there was clear direction from the Department of Drinking Water (DDW) recycled water division on what the requirements would be. It was explained that it was determined that Wallace Group (WG) would be the most efficient and cost effective company to complete the report as they are the Design Engineer (DE) of record for the project, and they are currently working through the process with a similar plant. General Manager Kelly Dodds explained that the proposed scope and fee is outlined in the attached amendment for review. This process is anticipated to be performed in conjunction with the construction and permitting of the WWTF. The proposed cost of the additional work is \$91,646 which is eligible for reimbursement through the existing Grant for the WWTF construction. General Manager Kelly Dodds explained that Contract Amendment #2 (CA#2) is to revise the plan specifications to make the generators owner purchased contractor installed. It was determined that the District could realize savings of approximately \$60,000 by purchasing the two generators directly as opposed to including them in the overall construction contract. Additionally, with the cost of escrow on the parcel that the District purchased north of the existing WWTF there is a need to fence that parcel as well.

It was explained that the attached proposal includes the cost to revise the construction plans and bid documents to reflect the change in fence alignment. These changes would be made prior to releasing the WWTF project for bidding which is projected to be at the September Board Meeting. The cost of the proposed work is \$9,659. If approved the amendments would be executed and work would start immediately to meet current deadlines. If this item is approved CA#1 will result in an expense of \$91,646. and approval of CA #2 will result in an expense of \$9,659. Both amendments are within the scope of the current construction grant and are reimbursable through the current CWSRF grant.

Board Comment: Director Sangster asked if Title 22 was specific for recycled water, and if it was required because the District will be making recycled water. General Manager Kelly Dodds explained that yes, Title 22 is specific for recycled water and that the District is currently working on the feasibility for an NPDES permit. Discussion ensued about NPDES Permit, and how the District will need a Title 22 Report to discharge into the river.

General Manager Kelly Dodds explained that previous decisions with the Board was to use recycled water for recharge, and how Title 22 will also be required for that too.

Director Davis asked if the recycled water could be used to recharge the basin. General Manager Kelly Dodds explained that recycled water can be used for recharging the basin and based on previous discussions with the Board; that is the direction the Board wanted to go.

Director Davis agreed and felt that it is important to start recharging the basin, and asked if there would be any purple pipe in San Miguel. General Manager Kelly Dodds explained that at this time there has been no discussion about running a purple pipe network through town. Discussion ensued.

Public Comment: None

Motion By: Brendin Beatty

Second By: Rod Smiley

Motion: To Approve Wallace Group Contract Amendment (CA#1 & CA#2)

Board Members	Ayes	Noes	Abstain	Absent
Brendin Beatty	X			
Rod Smiley	X			
Ashley Sangster	X			
Owen Davis		X		

11. Board Comment:

Director Sangster said he would like to bring back a discussion to ban fireworks for future years in San Miguel, explaining that he felt that this year was successful. Seconded by Director Davis.

12. Adjourn to Closed Session/Closed Session Agenda:

Public Comment: None

At: 7:32 PM

1. Public Employee Performance Evaluation (Gov. Code, § 54957(b)(1))

Title: General Manager

Discussion

2. Conference with Legal Counsel- Anticipated Litigation Significant Exposure to Litigation pursuant to Gov. Code, § 54956.9(d)(2): One (1) potential case

Discussion

3. Conference with real property negotiators (Gov. Code, § 54956.8) Property: Assessor's Parcel Numbers 021-221-013/014/015/016/018

Agency Negotiator: General Manager Kelly Dodds, Hamner and Jewell Associates

Negotiating Parties: Scott Keller

Under Negotiation: Price and terms of payment for real property purchase

Discussion

13. Report out of Closed Session:

No reportable action

14. Adjournment to Next Regular Meeting:

At: 8:26 PM

As per Chapter 10.9 of the SMCSD Board Member Handbook, meeting minutes reflect actions taken and are not a complete record. Please visit the SMCSD website: <https://www.youtube.com/@sanmiguelcsd/playlists> to view full recordings of meetings.