

**AGENDA**  
**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**BOARD OF TRUSTEES**  
 Board Room      1900 18th Avenue      3:00 p.m.  
 Kingsburg, CA 93631  
 February 21, 2023

1. **CALL TO ORDER** \_\_\_\_\_

2. **SALUTE TO THE FLAG**

3. **ROLL CALL AND ESTABLISHMENT OF A QUORUM**

Member's Present	_____	_____
	_____	_____
	_____	_____

Members Absent	_____	_____
----------------	-------	-------

4. **OTHERS PRESENT** \_\_\_\_\_

5. **APPROVAL OF AGENDA**

Motion _____	Second _____	Vote _____
--------------	--------------	------------

6. **PUBLIC COMMENT**

**Public Comment**  
 For regular meetings, the public is provided an opportunity to address not only any item on the agenda but any item within the subject matter jurisdiction of the Kingsburg Joint Union High School District. **Disclaimer:** The opinions expressed in public comments are the authors own and do not necessarily reflect the official policies or position of the Kingsburg Joint Union High School District

Members of the public who wish to provide public comment during observed COVID-19 social distancing guidance may email the district at [PublicComment@Kingsburghigh.com](mailto:PublicComment@Kingsburghigh.com) by 4:00 p.m. the Friday before the meeting date, which generally lands on Monday. Please note you are not compelled to provide a name and can comment anonymously. The comments will be read outloud during the public comment portion of the meeting in the order in which they were received. If in attendance, social distancing will be required. Public comments are limited to three minutes or 450 written words per speaker. Twenty (20) minutes per issue will be allowed.

Board of Education is prohibited by law from taking action on matters discussed that are not on the agenda and no adverse conclusions should be drawn if the Board does not respond to public comments made at this time. Concerns will be referred to the Superintendent's office for review and response.

**Board Room Accessibility:** The Kingsburg Joint Union High School District encourages those with disabilities to participate fully in the public meeting process. If you need a disability related modification or accommodation, including auxiliary aids or services to participate in the public meeting, please contact the Administrative Assistant to the Superintendent at 897-7721 at least 48 hours before the scheduled Board of Trustees meeting so that we may make every reasonable effort to accommodate you [Government Code § 54954.2; Americans with Disabilities Act of 1990, § 202 (42 U.S.C. § 12132.)]

**7. APPROVAL OF MINUTES**

- 7.1 Regular Meeting – January 17, 2023
- 7.2 Special Meeting – January 20, 2023

**8. REPORTS**

- 8.1 Superintendent Report
- 8.2 Principal Report
- 8.3 Director Alternative Education Center Report
- 8.4 Student Representative Report
- 8.5 Agriculture Department Presentation

**9. ACTION**

- 9.1 Accounts Payable for January 2023 ..... 1
- 9.2 Interdistrict Permit Requests –2023-2024 ..... 17
- 9.3 Resolution #R19-2223 Contract SHI International Corp, IT Solutions & Services ..... 51
- 9.4 Resolution #R20-2223 Matter Closing Funds 5103 & 5105 & Transfer to 5106 & 5107 ..... 55
- 9.5 KJUHS 2023-2024 School Calendar ..... 59
- 9.6 Kingsburg High School Student Behavior/Academic Contract..... 61
- 9.7 Structured Cabling & Network Electronics Project #0165-23C.1 ..... 63
- 9.8 Overnight Trip KHS Winter Guard WGI Regional Competition – Manhattan Beach, CA..... 93
- 9.9 Overnight Trip KHS Jazz Choir – Fullerton Jazz Festival, Anaheim, CA ..... 95
- 9.10 Overnight Trip KHS Choir Music in the Park Festival – Anaheim, CA ..... 99
- 9.11 Resignation Bre Abel – Head Coach Girls Varsity Water Polo Program ..... 104
- 9.12 Second Reading Mandated Board Policy – Dec 2021; Sept 2022; Dec 2022 ..... 106
- 9.13 Proposal Sequoia Construction – Kingsburg High School Tennis Court Roof ..... 119
- 9.14 Proposal – PM Services Kingsburg HS Portables – Mark Wilson Construction ..... 121
- 9.15 Official 2023 Delegate Assembly Ballot Subregion 10-B Vote ..... 124

**10. DISCUSSION**

- 10.1 – LCAP – Executive Director of Student Services, Cindy Schreiner
- 10.2 – Transportation Plan – Executive Director of Student Services, Cindy Schreiner

**11. WRITTEN INFORMATION**

- 11.1 Student Body Fund Report for January 2023 ..... 133
- 11.2 Suspension Report for January 2023 ..... 137
- 11.3 2022-23 First Interim Report Positive Certification ..... 139

**12. CLOSED SESSION – Notice to Public** (Closed Session Items Covered by Law May Be Requested Or Called For As Per: Government Codes: 54954.3; 54956.7; 54956.8; 54956.86; 54956.9 (a), (b), (c); 54956.95; 54957; 54957.6; 54957.8 and Education Codes: 48900; 49070.)

- 12.1 Music Department Volunteers: Choir & KHS Band ..... 141
- 12.2 KHS Coaches: Track & Field and Boys Tennis for 2022- 2023 ..... 147

From \_\_\_\_\_ to \_\_\_\_\_

**13. ACTION REPORTED OUT OF CLOSED SESSION, IF ANY**

**14. ITEMS FOR NEXT AGENDA**

None

**15. ADJOURNMENT \_\_\_\_\_**

(Time)

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

Thomsen: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT  
Minutes of the Regular Meeting of the Board of Trustees

**PLACE AND DATE**

Board Room, Kingsburg High School, 1900 18<sup>th</sup> Avenue, Kingsburg, California, January 17, 2023.

**CALL TO ORDER**

The meeting was called to order at 4:00 p.m. by Mr. Mike Serpa, President.

**MEMBERS PRESENT**

Mr. Mike Serpa, President  
Mr. Steve Nagle, Clerk  
Mr. Brent Lunde, Member  
Mr. Johnie Thomsen, Member  
Mr. Rick Jackson, Member

**MEMBERS ABSENT**

None

**OTHERS PRESENT**

Mr. Don Shoemaker, Superintendent  
Mr. Rufino Ucelo Jr., Chief Business Official  
Dr. Ryan Phelan, Principal  
Mr. Ryan Waltermann, Director Alternative Education  
Ms. Cindy Schreiner, Executive Director Student Services  
Ms. Shari Jensen, Superintendent Administrative Assistant

Other staff members, students, and citizens – list on file in the district office.

**APPROVAL OF AGENDA (M127-2223)**

Mr. Nagle moved to approve the agenda as presented.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

**PUBLIC COMMENTS**

None

**APPROVAL OF MINUTES**

**REGULAR MEETING – DECEMBER 13, 2023 (M128-2223)**

Mr. Thomsen moved to approve the minutes of the Regular meeting of December 13, 2023 as presented in 7.1 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

## **FOREIGN LANGUAGE DEPARTMENT PRESENTATION**

- Department Head – Martha Gudino
  - 469 Students taking Spanish Classes
  - Total department budget \$7,000 with current balance at \$4,458.76
  - Projects and use of technology are encouraged for the students, (Chromebooks; Google Classroom; Gimkit; Quizlit; Booklet; Quizz; Flipgrid; Screencastify; Nearpod Lessons).
  - Pilot X has been a great tool for our teachers, helping with connectivity in the classroom.
  - Field trip to Spanish events and restaurants helps students practice their Spanish and are great bonding activities for the students and teachers in the department.
  - Goals: Quizlet Subscription for the department; continue field trips for students; offer tutoring during lunch hours; collaborate with department teachers for continued creation of more meaningful lessons for students.

## **SUPERINTENDENT REPORT**

- During our recent storms, both Art Campos (MOT) and Noel Chavez (Technology Services Coordinator) worked hard handling various situations on campus, devoting extra time to make sure the district stayed on track. Great job and thank you to Mr. Campos, Mr. Chavez and their departments.
- New budget coming up that Chief Business Official, Rufino Ucelo, Jr. will be addressing. The cost-of-living adjustment (COLA) 8.38 percent is still fluctuating, with more details to come as we move forward with the budget outcomes.
- Employees of the Year will be announced following this board meeting. The board visitation day and recognition dinner will be on February 21, 2023.

## **PRINCIPAL REPORT**

- Winter sports are up and running smoothly.
- End of semester went well as new staff and procedures created a better rhythm in our front office. It is good to see the team working well together.
- Viking of the Month- An event where we honor students in their academic achievements and hard work, who continue to make strides in their school and academic goals. Michelle Warkentin, Assistant Principal, does an amazing job coordinating this event.
- The staff holiday gathering before winter break continues to be an great opportunity to share quality time together.

## **DIRECTOR OF KINGSBURG ALTERNATIVE EDUCATION CENTER**

- Kingsburg Alternative Education Center had an interesting start to school following the holiday break. The facility had no power and the student body held classes in the theater.
- Enrollment is up at the second semester with incoming transfer students. OASIS enrollment is at 66 students.
- WASC visit begins January 22 – 25<sup>th</sup>
- Students: Financial aid workshops are taking place and spring sports will begin in the next couple weeks.

**BOARD ACTION****BILLS PAID MONTH 2023 (M129-2223)**

Mr. Thomsen moved to approve the bills paid for December 2023 as presented in 9.1 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

**INTERDISTRICT TRANSFERS**

9.2 Moved to Closed Session

**2022-2023 GRAD NITE (M130-2223)**

Mr. Nagle moved to approve the request to help subsidize the 2022-2023 Grad Nite costs for students in the amount of \$5,800.00 as presented in 9.3 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

**KJUHSD TIME ACCOUNTING GUIDELINES UPDATE (M131-2223)**

Mr. Thomsen moved to approve the KJUHSD Time Accounting Guidelines with additional updates to meet program requirements as stated in the documentation as presented in 9.4 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

**LIGHTWORK'S UNLIMITED LLC, DBA BACKSTAGE THEATRICAL QUOTE (M132-2223)**

Mr. Nagle moved to approve Lightwork's Unlimited LLC, dba Backstage Theatrical quote for a wireless headset system for the theater in the amount of \$16,163.18 as presented in 9.5 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 1 noes;

Mr. Jackson: No

Mr. Thomsen: Aye

Mr. Lunde: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

**RESIGNATION RSP CLASSROOM AIDE - NORMA ESCAMILLA (M133-2223)**

Mr. Lunde moved to approve the resignation of RSP Classroom Aide Norma Escamilla as of December 22, 2022 as presented in 9.6 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

**RESIGNATION RSP CLASSROOM AIDE - ALMA RIOS (M134-2223)**

Mr. Thomsen moved to approve the resignation of RSP Classroom Aide Alma Rios as of January 16, 2023 as presented in 9.7 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

**OVERNIGHT TRIP KHS WRESTLING TEAM GOLDEN VALLEY HIGH SCHOOL BAKERSFIELD, CA**

**(M135-2223)**

Mr. Nagle moved to approve the Overnight Trip Request for the KHS Wrestling Team at Golden Valley High School in Bakersfield, CA on February 9<sup>th</sup> – February 11<sup>th</sup>, 2023 as presented in 9.8 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 1 noes;

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: No

Mr. Nagle: Aye

Mr. Serpa: Aye

**OVERNIGHT TRIP KHS WRESTLING TEAM KERN VALLEY HIGH SCHOOL, BAKERSFIELD, CA**

**(M136-2223)**

Mr. Jackson moved to approve the Overnight Trip Request for the KHS Wrestling Team at Kern Valley High School, Bakersfield, CA on February 10<sup>th</sup> – February 11<sup>th</sup>, 2023 as presented in 9.9 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 1 noes;

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: No

Mr. Nagle: Aye

Mr. Serpa: Aye

**OVERNIGHT TRIP KHS WRESTLING TEAM MORRO BAY HIGH SCHOOL, MORRO BAY CA**  
**(M137-2223)**

Mr. Thomsen moved to approve the Overnight Trip Request for the KHS Wrestling Team at Morro Bay High School in Morro Bay CA, on February 16 – February 18, 2023 as presented in 9.10 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 1 noes;

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: No

Mr. Nagle: Aye

Mr. Serpa: Aye

**MARK WILSON CONSTRUCTION FEE PROPOSAL PROJECT MANAGEMENT SERVICES**

**(M138-2223)**

Mr. Jackson moved to approve Mark Wilson Construction Fee Proposal for Project Management Services for Kingsburg High School courtyard renovation project in the amount of \$20,700.00 as presented in 9.11 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

**KJUHS 2021-2022 AUDIT REPORT (M139-2223)**

Mr. Thomsen moved to approve the KJUHS 2021-2022 Audit Report as presented in 9.12 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

**DISCUSSION**

**10.1 LCAP**

No presentation on LCAP, as encompassed into the dashboard discussion.

**10.2 CALIFORNIA SCHOOL DASHBOARD**

Cindy Schreiner, Executive Director of Student Services

Report on file at the district office upon request.

**10.3 FIRST READING MANDATED BOARD POLICY**

December 2021, September 2022, December 2022 - Policy Packets

**WRITTEN INFORMATION**

**STUDENT BODY FUNDS REPORT**

The Board noted the ASB Fund Reports for December 2022 as presented in 11.1 of the supporting documents.

**SUSPENSION REPORT – DECEMBER 2023**

The Board noted the suspension report for Kingsburg High School and Oasis High School for December 2022 as presented in 11.2 of the supporting document.

**CLOSED SESSION****INTERDISTRICT TRANSFERS (M140-2223)**

9.2

**VOLUNTEER AGRICULTURE DEPARTMENT 2022-2023 (M141-2223)**

12.1

**SWIM TEAM COACHES 2022-2023 (M142-2223)**

12.2

The Board met in closed session from 5:10 p.m. to 5:50 p.m.

**ITEMS REPORTED OUT OF CLOSED SESSION****INTERDISTRICT TRANSFERS (M140-2223)**

Mr. Nagle moved to approve or deny the Interdistrict Transfers as designated by the Superintendent as presented in 9.2 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

**VOLUNTEER AGRICULTURE DEPARTMENT 2022-2023 (M141-2223)**

Mr. Jackson moved to approve Shannon Turmon as a volunteer for the Agriculture Department as a State FFA Leadership Conference Driver and Chaperone for the 2022-2023 school year as presented in 12.1 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye



**SWIM TEAM COACHES 2022-2023 (M142-2223)**

Mr. Jackson moved to approve the following swim team coaches for the 2022-2023 school year: Beth Nicoletto- Assistant Coach Varsity; Adam Hughes – Head Coach JV (Not "Assistant" as listed on the agenda); Ryan Huckabay – Assistant Coach Varsity/JV (Volunteer) and note that Bre Abell did not move forward with a coaching position as listed in the agenda and presented in 12.2 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

- Mr. Jackson: Aye
- Mr. Thomsen: Aye
- Mr. Lunde: Aye
- Mr. Nagle: Aye
- Mr. Serpa: Aye

**ADJOURNMENT (M143-2223)**

Mr. Nagle moved to adjourn the meeting at 5:51 p.m.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

- Mr. Jackson: Aye
- Mr. Thomsen: Aye
- Mr. Lunde: Aye
- Mr. Nagle: Aye
- Mr. Serpa: Aye

Minutes of the regular meeting of January 17, 2023 are approved except for the following omissions, deletions or changes:

---



---

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

Jackson: \_\_\_\_\_ Thomsen: \_\_\_\_\_ Lunde: \_\_\_\_\_ Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_

Minutes of the regular meeting of January 17, 2023 are approved by action of the board.

---

Mr. Mike Serpa  
President of the Board

---

Mr. Steve Nagle  
Clerk of the Board

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT  
Minutes of the Special Meeting of the Board of Trustees**

**PLACE AND DATE**

Board Room, Kingsburg High School, 1900 18<sup>th</sup> Avenue, Kingsburg, California,  
January 20, 2023.

**CALL TO ORDER**

The meeting was called to order at 7:30 a.m. by Mr. Mike Serpa, President.

**MEMBERS PRESENT**

Mr. Johnie Thomsen  
Mr. Brent Lunde  
Mr. Rick Jackson  
Mr. Steve Nagle  
Mr. Mike Serpa

**MEMBERS ABSENT**

None

**OTHERS PRESENT**

Mr. Don Shoemaker, Superintendent

**APPROVAL OF AGENDA (M144-2223)**

Mr. Thomsen moved to approve the agenda as presented.

Mr. Nagle seconded the motion.

The motion carried unanimously; 5 ayes, 0 noes

**HEARING SESSION**

None

**BOARD ACTION****2021-2022 KHS SCHOOL ACCOUNTABILITY REPORT CARD (M145-2223)**

Mr. Nagle moved to approve the Kingsburg High School 2021-2022 School Accountability Report Card (SARC) as presented in 7.1 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

**2021-2022 OASIS SCHOOL ACCOUNTABILITY REPORT CARD (M146-2223)**

Mr. Nagle moved to approve the Kingsburg High School 2021-2022 School Accountability Report Card (SARC) as presented in 7.2 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

**2021-2022 KIS SCHOOL ACCOUNTABILITY REPORT CARD (M147-2223)**

Mr. Nagle moved to approve the Kingsburg Independent Study 2021-2022 School Accountability Report Card (SARC) as presented in 7.3 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

**CLOSED SESSION****TEACHER ASSISTANT – NATHALIE ARELLANO (M148-2223)**

8.1

**RSP CLASSROOM AIDE – SARAH QUINTANA (M149-2223)**

8.2

**RSP CLASSROOM AIDE – RHIENA HUDSON (M150-2223)**

8.3

**CLOSED SESSION**

From 7:38 a.m. to 7:43 a.m.

**ITEMS REPORTED OUT OF CLOSED SESSION****TEACHER ASSISTANT – NATHALIE ARELLANO (M148-2223)**

Mr. Nagle moved to approve for part-time employment Teacher Assistant Nathalie Arellano for the Kingsburg Joint Union High School District for the 2022-2023 school year as presented in 8.1 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

**RSP CLASSROOM AIDE – SARAH QUINTANA (M149-2223)**

Mr. Nagle moved to approve for part-time employment RSP Classroom Aide Sarah Quintana for the Kingsburg Joint Union High School District for the 2022-2023 school year as presented in 8.2 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

**RSP CLASSROOM AIDE – RHIENA HUDSON (M150-2223)**

Mr. Thomsen moved to approve for part-time employment RSP Classroom Aide Rhiena Hudson for the Kingsburg Joint Union High School District for the 2022-2023 school year as presented in 8.3 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

**ADJOURNMENT (M151-2223)**

Mr. Nagle moved to adjourn the meeting at 7:44 a.m.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

Minutes of the special meeting of January 30, 2023 are approved except for the following omissions, deletions or changes:

\_\_\_\_\_  
\_\_\_\_\_

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

Thomsen: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_

Minutes of the special meeting of January 30, 2023 are approved by action of the board.

\_\_\_\_\_  
Mike Serpa  
President of the Board

\_\_\_\_\_  
Steve Nagle  
Clerk of the Board

**ISSUE:**

Presentation of Accounts Payable for the month of January 2023.

**ACTION:**

Presentation of Accounts Payable for the month of January 2023.

**RECOMMENDATION:**

Recommend approval.

**FOR BOARD ACTION:**

Motion \_\_\_\_\_

Second \_\_\_\_\_

Vote \_\_\_\_\_

Thomsen: \_\_\_\_\_

Lunde: \_\_\_\_\_

Jackson: \_\_\_\_\_

Nagle: \_\_\_\_\_

Serpa: \_\_\_\_\_

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 01/01/2023 thru 01/31/2023**  
**Regular Meeting February 21, 2023**

- Resources--(Re)  
**09000: Supplemental & Concentration**  
**11000: Lottery**  
**14000: EPA**  
**30100: Title I**  
**31820: Comprehensive Support and Improvement**  
**32120:ESSER**  
**32120: ESSER II**  
**3213:ESSER III**  
**3214:ESSER III (20%)**  
**3216:ELO (STATE)**  
**33100: Special Education**  
**35500: Carl Perkins Grant**  
**40350: Title II**  
**41270: ESSA: Title IV**  
**63000: Lottery**  
**63870: Career Technical Education (VROP)**  
**63880: Strong Workforce Program**  
**65000: Special Education**  
**65460: Special Education (Mental Health)**  
**70100: Ag Incentive Grant**  
**81500: Ongoing Major Maintenance**

Vendor	Warrant #	Reference	Description	Fu---Re---Y-GI---Fn---Ob----Si--Dp	Amount
<b>0100-General Fund</b>					
2775-ABDO PUBLISHING	512513940	PO-230677	SUPPLIES-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	913.76
				<b>Warrant Total:</b>	<b>913.76</b>
				<b>Vendor Total:</b>	<b>913.76</b>
12-ACSA	512513065	PO-230096	ANNUAL DUES	0100-00000-0-0000-7300-530000-000-9978	620.71
				<b>Warrant Total:</b>	<b>620.71</b>
				<b>Vendor Total:</b>	<b>620.71</b>
1253-AMAZON.COM LLC	512508830	PO-230169	SUPPLIES-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	10.18
		PO-230667	SUPPLIES-BARISTA PROGRAM	0100-65370-0-5760-1120-430000-001-0000	25.30
		PO-230667	SUPPLIES-BARISTA PROGRAM	0100-65370-0-5760-1120-430000-001-0000	78.44
		PO-230667	SUPPLIES-BARISTA PROGRAM	0100-65370-0-5760-1120-430000-001-0000	815.45
				<b>Warrant Total:</b>	<b>929.37</b>
	512513941	PO-230778	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-1167	43.03
		PO-230754	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-2420-430000-000-0302	158.00
		PO-230759	SUPPLIES-TECH	0100-00000-0-1110-2420-430000-001-1143	348.69
		PO-230768	TECH/TONER	0100-00000-0-1110-2420-430000-001-1152	63.73
		PO-230705	SUPPLIES-PE	0100-63000-0-1110-1000-430000-001-1160	1,230.98
		PO-230717	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-1167	118.45
		PO-230718	INK-ADMIN	0100-00000-0-1110-2420-430000-001-2700	78.68
				<b>Warrant Total:</b>	<b>2,041.56</b>
				<b>Vendor Total:</b>	<b>2,970.93</b>

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 01/01/2023 thru 01/31/2023**  
**Regular Meeting February 21, 2023**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount	
583-AT&T	512508832	PO-230097	PHONES-I.S./INT	0100-00000-0-3300-8100-590004-002-0000	25.00	
		PO-230097	PHONES-I.S./FLEX	0100-00000-0-3300-8100-590004-002-0000	25.00	
		PO-230097	PHONES-OASIS/INT	0100-00000-0-3200-8100-590004-002-0000	46.00	
		PO-230097	PHONES-OASIS/FLEX	0100-00000-0-3200-8100-590004-002-0000	45.00	
		PO-230097	PHONES-KHS/INT	0100-00000-0-1110-1000-590008-001-0000	515.61	
		PO-230097	PHONES-KHS/FLEX	0100-00000-0-1110-1000-590008-001-0000	106.24	
		PO-230097	PHONES-KHS/FIRE ALARM	0100-00000-0-1110-1000-590008-001-0000	26.65	
				<b>Warrant Total:</b>		<b>789.50</b>
		<b>Vendor Total:</b>		<b>789.50</b>		
61-AUTOMATED OFFICE SYSTEMS	512508833	PO-230406	COPIER MAINT-AG	0100-70100-0-3800-1000-560007-001-0000	47.08	
		PO-230406	COPIER MAINT-AG	0100-35500-0-3800-1000-560007-001-0000	47.07	
		PO-230406	COPIER MAINT-I.S.	0100-00000-0-3300-8100-560007-002-0000	47.11	
				<b>Warrant Total:</b>		<b>141.26</b>
		<b>Vendor Total:</b>		<b>141.26</b>		
1614-B & H PHOTO VIDEO INC.	512508834	PO-230689	NON CAP EQUIPMENT	0100-32120-0-1110-1000-440000-001-0000	1,680.34	
				<b>Warrant Total:</b>		<b>1,680.34</b>
				<b>Vendor Total:</b>		<b>1,680.34</b>
	512513942	PO-230776	SUPPLIES-MUSIC	0100-63000-0-1110-1000-430000-001-1155	1,379.81	
				<b>Warrant Total:</b>		<b>1,379.81</b>
		<b>Vendor Total:</b>		<b>3,060.15</b>		
894-BARNES & NOBLE BOOKSELLERS INC	512513943	PO-230586	SUPPLIES-ENGLISH	0100-32130-0-1110-1000-430000-001-0000	3,481.29	
				<b>Warrant Total:</b>		<b>3,481.29</b>
		<b>Vendor Total:</b>		<b>3,481.29</b>		
1532-BIO CORPORATION	512513944	PO-230516	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-1167	62.26	
				<b>Warrant Total:</b>		<b>62.26</b>
		<b>Vendor Total:</b>		<b>62.26</b>		
501-BUSINESS CARD	512513066	PO-230747	PARENT ENGAGEMENT	0100-30100-0-1110-1000-430000-001-0044	61.35	
		PO-230609	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-1167	13.08	
		PO-230635	SUPPLIES-STAGECRAFT	0100-63870-0-3800-1000-430000-001-3017	172.35	
		PO-230746	PARENT ENGAGEMENT	0100-30100-0-1110-1000-430000-001-0044	96.57	
		PO-230668	SUPPLIES-BARISTA PROGRAM	0100-65370-0-5760-1120-430000-001-0000	266.23	
		PO-230748	SUPPLIES-GROUNDS	0100-81500-0-0000-8100-430010-000-0000	330.18	
		PO-230241	NYTIMES	0100-63000-0-1110-1000-430020-001-1143	4.00	
		PO-230744	CMC NORTH CONF	0100-40350-0-1110-1000-520000-001-0401	0.84	
		PO-230749	FEDERAL GRANT SUMMIT	0100-40350-0-1110-1000-520000-001-0401	43.76	
		PO-230749	FEDERAL GRANT SUMMIT	0100-40350-0-1110-1000-520000-001-0401	665.42	
		PO-230749	FEDERAL GRANT SUMMIT	0100-40350-0-1110-1000-520000-001-0401	1,098.00	
		PO-230696	WORKSHOP	0100-40350-0-1110-1000-520000-001-0401	195.00	
		PO-230743	LODGING-CITE CONF	0100-40350-0-1110-1000-520000-001-0401	463.28	
				<b>Warrant Total:</b>		<b>62.26</b>
		<b>Vendor Total:</b>		<b>62.26</b>		
501-BUSINESS CARD		cont----->				

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 01/01/2023 thru 01/31/2023**  
**Regular Meeting February 21, 2023**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
501-BUSINESS CARD		PO-230130	CANVA PRO	0100-00000-0-1110-1000-580000-001-0000	33.92
		PO-230750	WASC REPORT	0100-00000-0-3200-1000-580000-002-0000	8.70
		PO-230750	WASC REPORT	0100-00000-0-3200-1000-580000-002-0000	18.00
		PO-230751	PBIS-OASIS	0100-09000-0-1110-1000-580000-002-0201	79.00
		PO-230751	PBIS-OASIS	0100-09000-0-1110-1000-580000-002-0201	391.91
		PO-230752	BLUEHOST	0100-14000-0-1110-1000-580000-001-0000	34.99
		PO-230752	BLUEHOST	0100-14000-0-1110-1000-580000-001-0000	179.88
		PO-230654	SMARTSHEET UPGRADE	0100-00000-0-0000-7300-580000-000-0000	567.10
		PO-230672	WESTHOST	0100-00000-0-0000-7300-580000-000-0000	160.00
		PO-230745	PAPERLESS REQUISITIONS	0100-00000-0-0000-7300-580000-000-0000	77.70
			<b>Warrant Total:</b>	<b>4,961.26</b>	
			<b>Vendor Total:</b>	<b>4,961.26</b>	
106-CALIFORNIA ASSOCIATION FFA	512513945	PO-230706	MFE/ALA CONF	0100-35500-0-3800-1000-520000-001-0000	60.00
		PO-230706	MFE/ALA CONF	0100-70100-0-3800-1000-520000-001-0000	60.00
				<b>Warrant Total:</b>	<b>120.00</b>
			<b>Vendor Total:</b>	<b>120.00</b>	
121-CAROLINA BIOLOGICAL SUPPLY CO.	512508835	PO-230678	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-1167	463.14
		PO-230678	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-1167	553.32
		PO-230678	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-1167	185.04
				<b>Warrant Total:</b>	<b>1,201.50</b>
			<b>Vendor Total:</b>	<b>1,201.50</b>	
2438-CINTAS CORPORATION	512508836	PO-230099	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	115.95
		PO-230099	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	177.69
		PO-230099	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	115.95
		PO-230099	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	115.95
		PO-230099	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	459.86
		PO-230099	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	459.86
		PO-230099	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	459.86
		PO-230099	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	459.86
			<b>Warrant Total:</b>	<b>2,364.98</b>	
			<b>Vendor Total:</b>	<b>2,364.98</b>	
150-CITY OF KINGSBURG	512512152	PO-230101	UTILITIES-KHS	0100-81500-0-0000-8100-550009-000-0000	6,592.21
		PO-230101	UTILITIES-OASIS	0100-00000-0-3200-8100-550009-002-0000	334.00
		PO-230101	UTILITIES-I.S.	0100-00000-0-3300-8100-550009-002-0000	334.00
			<b>Warrant Total:</b>	<b>7,260.21</b>	
149-CITY OF KINGSBURG	512513069	PO-230100	POLICE SERVICES	0100-00000-0-1135-4200-580029-000-0202	638.10
		PO-230100	POLICE SERVICES	0100-00000-0-1135-4200-580029-000-0202	931.93
		PO-230100	POLICE SERVICES	0100-00000-0-1135-4200-580029-000-0202	2,201.84
		PO-230100	POLICE SERVICES	0100-00000-0-1135-4200-580029-000-0202	2,305.70
					<b>Warrant Total:</b>
			<b>Vendor Total:</b>	<b>13,337.78</b>	



**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 01/01/2023 thru 01/31/2023**  
**Regular Meeting February 21, 2023**

Vendor	Warrant #	Reference	Description	Fu---Re---Y-GI---Fn---Ob---Si--Dp	Amount	
166-COMPREHENSIVE YOUTH SERVICES	512508837	PO-230692	2022-23 STUDENT SERVICES	0100-09000-0-1110-1000-580000-001-0203	19,694.40	
		PO-230692	2022-23 STUDENT SERVICES	0100-09000-0-1110-1000-580000-001-0203	13,216.15	
		PO-230692	2022-23 STUDENT SERVICES	0100-32140-0-1110-1000-580000-000-3103	6,590.15	
				<b>Warrant Total:</b>	<b>39,500.70</b>	
			<b>Vendor Total:</b>	<b>39,500.70</b>		
2693-DAVIS, JENNY	512508839	PO-230693	GUARDIAN MILEAGE	0100-65000-0-5760-9200-714201-000-0000	192.00	
					<b>Warrant Total:</b>	<b>192.00</b>
					<b>Vendor Total:</b>	<b>192.00</b>
1521-DBA: BSN SPORTS LLC	512508840	PO-230700	SUPPLIES-SPORTS MEDICINE	0100-63870-0-3800-1000-430000-001-3012	848.85	
					<b>Warrant Total:</b>	<b>848.85</b>
					<b>Vendor Total:</b>	<b>848.85</b>
2598-DBA: CHROMEBOOKPARTS.COM	512513946	PO-230769	SUPPLIES-ONE TO ONE	0100-09000-0-1110-2420-430000-000-0302	435.67	
					<b>Warrant Total:</b>	<b>435.67</b>
					<b>Vendor Total:</b>	<b>435.67</b>
2776-DBA: COIT SERVICES	512512153	PO-230715	CLEANING/FLAME PROOFING	0100-81500-0-0000-8100-580000-000-0000	6,500.00	
					<b>Warrant Total:</b>	<b>6,500.00</b>
					<b>Vendor Total:</b>	<b>6,500.00</b>
265-DBA: ENVIROCLEAN	512508841	PO-230680	SUPPLIES-CUSTODIAL	0100-81500-0-0000-8100-430006-000-0000	251.73	
		PO-230680	SUPPLIES-CUSTODIAL	0100-81500-0-0000-8100-430006-000-0000	462.05	
		PO-230680	SUPPLIES-CUSTODIAL	0100-81500-0-0000-8100-430006-000-0000	1,785.01	
				<b>Warrant Total:</b>	<b>2,498.79</b>	
			<b>Vendor Total:</b>	<b>2,498.79</b>		
2768-DBA: SCRIBBLES SOFTWARE	512513947	PO-230791	SUBSCRIPTION	0100-00000-0-0000-7300-580000-000-0000	251.46	
		PO-230791	SUBSCRIPTION	0100-00000-0-0000-7300-580000-000-0000	310.55	
					<b>Warrant Total:</b>	<b>562.01</b>
			<b>Vendor Total:</b>	<b>562.01</b>		
2451-DBA: SEQUOIA FLORAL INTER.	512508842	PO-230624	SUPPLIES-CTEIG	0100-63870-0-3800-1000-430000-001-3020	1,358.11	
					<b>Warrant Total:</b>	<b>1,358.11</b>
					<b>Vendor Total:</b>	<b>1,358.11</b>
2057-DBA: TEAMTALK NETWORK	512508844	PO-230113	DISPATCH RADIOS	0100-00000-0-1110-3600-590003-001-0000	199.92	
		PO-230113	DISPATCH RADIOS	0100-00000-0-1110-3600-590003-001-0000	199.92	
		PO-230113	DISPATCH RADIOS	0100-00000-0-1110-3600-590003-001-0000	199.92	
				<b>Warrant Total:</b>	<b>599.76</b>	
			<b>Vendor Total:</b>	<b>599.76</b>		

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 01/01/2023 thru 01/31/2023**  
**Regular Meeting February 21, 2023**

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
2533-DBA: TURF TANK	512508845	PO-230688	SUPPLIES-GROUNDS	0100-81500-0-0000-8100-430010-000-0000	999.99
		PO-230687	EQUIP-SUBSCRIPTION	0100-00000-0-0000-8200-560000-000-0000	2,500.00
		PO-230687	EQUIP-SUBSCRIPTION	0100-00000-0-0000-8200-560000-000-0000	2,500.00
		PO-230687	EQUIP-SUBSCRIPTION	0100-00000-0-0000-8200-560000-000-0000	2,500.00
				<b>Warrant Total:</b>	<b>8,499.99</b>
			<b>Vendor Total:</b>	<b>8,499.99</b>	
1715-DBA: U.S. BANK EQUIPMENT	512513950	PO-230115	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	874.74
		PO-230115	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	924.88
		PO-230115	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	184.01
		PO-230115	COPIER LEASE	0100-00000-0-3200-8100-560008-002-0000	452.49
				<b>Warrant Total:</b>	<b>2,436.12</b>
			<b>Vendor Total:</b>	<b>2,436.12</b>	
2728-DBA: UZBL	512513951	PO-230697	LAPTOP CASES	0100-09000-0-1110-2420-430000-000-0302	4,078.58
					<b>Warrant Total:</b>
			<b>Vendor Total:</b>	<b>4,078.58</b>	
2759-DBA: VILLAGE GLEN SCHOOL	512508846	PO-230676	EDUCATION	0100-65120-0-5760-3120-580000-001-0000	4,258.09
					<b>Warrant Total:</b>
	512513952	PO-230755	EDUCATION	0100-65120-0-5760-3120-580000-001-0000	3,585.76
			<b>Warrant Total:</b>	<b>3,585.76</b>	
			<b>Vendor Total:</b>	<b>7,843.85</b>	
2425-DBA:BAKER SUPPLIES AND REPAIRS	512508847	PO-230695	GROUND SUPPLIES	0100-81500-0-0000-8100-430010-000-0000	194.85
					<b>Warrant Total:</b>
			<b>Vendor Total:</b>	<b>194.85</b>	
2503-DOCUMENT TRACKING SERVICES LLC	512513070	PO-230771	TRANSLATION SERVICES	0100-09000-0-1110-1000-580000-000-0301	92.07
					<b>Warrant Total:</b>
			<b>Vendor Total:</b>	<b>92.07</b>	
2041-ENFINITY CENTRALVAL7 KJUHSD	512508848	PO-230103	SOLAR	0100-11000-0-0000-8200-550001-000-0005	6,471.12
					<b>Warrant Total:</b>
			<b>Vendor Total:</b>	<b>6,471.12</b>	
1261-ENNS, MIKE	512508849	PO-230104	COMPUTER SERVICE	0100-09000-0-1110-2420-580000-000-0302	2,250.00
					<b>Warrant Total:</b>
			<b>Vendor Total:</b>	<b>2,250.00</b>	

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 01/01/2023 thru 01/31/2023**  
**Regular Meeting February 21, 2023**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob----Si--Dp	Amount	
263-ENTERPRISE RENT A CAR	512508850	PO-230670	CAR RENTAL	0100-40350-0-1110-1000-520000-001-0401	286.08	
	<b>Warrant Total:</b>					<b>286.08</b>
263-ENTERPRISE RENT A CAR	512513953	PO-230712	CAR RENTAL	0100-40350-0-1110-1000-520000-001-0401	189.27	
	<b>Warrant Total:</b>					<b>189.27</b>
	<b>Vendor Total:</b>					<b>475.35</b>
1635-FCSS-LEGAL SERVICES DEPARTMENT	512513071	PO-230728	LEGAL SERVICES	0100-00000-0-0000-7300-580018-000-0000	1,215.00	
	<b>Warrant Total:</b>					<b>1,215.00</b>
<b>Vendor Total:</b>					<b>1,215.00</b>	
2267-FERGUSON, AMANDA	512513954	PO-230742	REIMBURSE-NAAE CONF/MEALS	0100-35500-0-3800-1000-520000-001-0000	152.08	
		PO-230742	REIMBURSE-NAAE CONF/UBER	0100-35500-0-3800-1000-520000-001-0000	60.85	
		PO-230794	REIMBURSE MEALS	0100-35500-0-3800-1000-520000-001-0000	15.00	
		PO-230794	REIMBURSE MEALS	0100-70100-0-3800-1000-520000-001-0000	15.00	
		PO-230742	REIMBURSE-NAAE CONF/PARKING	0100-35500-0-3800-1000-520000-001-0000	56.00	
	<b>Warrant Total:</b>					<b>298.93</b>
<b>Vendor Total:</b>					<b>298.93</b>	
2433-FORTUNA UNION HIGH SCHOOL DIST	512513072	PO-230709	COOPERATING TEACHER CONF.	0100-35500-0-3800-1000-520000-001-0000	100.00	
		PO-230709	COOPERATING TEACHER CONF.	0100-70100-0-3800-1000-520000-001-0000	100.00	
	<b>Warrant Total:</b>					<b>200.00</b>
<b>Vendor Total:</b>					<b>200.00</b>	
929-FOUNDATION FOR ED. ADMIN.	512512154	PO-230659	SUPERINTENDENTS SYMPOSIUM	0100-40350-0-1110-1000-520000-001-0401	800.00	
	<b>Warrant Total:</b>					<b>800.00</b>
<b>Vendor Total:</b>					<b>800.00</b>	
1883-FRESNO COUNTY DEPARTMENT	512513955	PO-230716	AUTO REPAIR	0100-81500-0-0000-8100-580000-000-0000	599.00	
	<b>Warrant Total:</b>					<b>599.00</b>
<b>Vendor Total:</b>					<b>599.00</b>	
2388-GLOBAL CTI GROUP INC.	512508851	PO-230681	REPAIRS-CAMPUS SPEAKER SYSTEM	0100-81500-0-0000-8100-560019-000-0000	493.95	
	<b>Warrant Total:</b>					<b>493.95</b>
<b>Vendor Total:</b>					<b>493.95</b>	
2131-IMPACT APPLICATIONS INC.	512508852	PO-230684	CONCUSSION TESTS	0100-00000-0-1135-4200-580000-001-0000	668.00	
	<b>Warrant Total:</b>					<b>668.00</b>
<b>Vendor Total:</b>					<b>668.00</b>	
1721-INFINITY COMMUNICATIONS &	512513957	PO-230105	ERATE CONSULTING	0100-00000-0-0000-7300-580000-000-0000	1,250.00	
	<b>Warrant Total:</b>					<b>1,250.00</b>
<b>Vendor Total:</b>					<b>1,250.00</b>	

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 01/01/2023 thru 01/31/2023**  
**Regular Meeting February 21, 2023**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount	
2777-KERN COUNTY SUPERINTENDENT OF	512513959	PO-230790	QSS USERS GROUP CONF	0100-00000-0-0000-7300-520000-000-0000	675.00	
		PO-230790	QSS USERS GROUP CONF	0100-00000-0-0000-7300-520000-000-0000	675.00	
		PO-230790	QSS USERS GROUP CONF	0100-00000-0-0000-7300-520000-000-0000	775.00	
				<b>Warrant Total:</b>	<b>2,125.00</b>	
			<b>Vendor Total:</b>	<b>2,125.00</b>		
1124-KHS-MUSIC BOOSTERS	512513960	PO-230757	BUS RENTAL	0100-14000-0-1135-4200-560000-001-0000	4,499.00	
					<b>Warrant Total:</b>	<b>4,499.00</b>
					<b>Vendor Total:</b>	<b>4,499.00</b>
1460-KINGSBURG CHAMBER OF COMMERCE	512508853	PO-230683	MEMBERSHIP DUES	0100-00000-0-0000-7300-530000-000-9991	100.00	
					<b>Warrant Total:</b>	<b>100.00</b>
					<b>Vendor Total:</b>	<b>100.00</b>
1850-LAWRENCE TRACTOR COMPANY INC.	512508854	PO-230666	SUPPLIES-GROUNDS	0100-81500-0-0000-8100-430010-000-0000	1,917.87	
					<b>Warrant Total:</b>	<b>1,917.87</b>
					<b>Vendor Total:</b>	<b>1,917.87</b>
469-LINGER PETERSON SHRUM	512513962	PO-230106	AUDIT SERVICES	0100-00000-0-0000-7190-580005-000-0000	9,240.00	
					<b>Warrant Total:</b>	<b>9,240.00</b>
					<b>Vendor Total:</b>	<b>9,240.00</b>
476-LOZANO SMITH LLP	512513963	PO-230730	LEGAL SERVICES	0100-00000-0-0000-7300-580018-000-0000	99.64	
		PO-230730	LEGAL SERVICES	0100-00000-0-0000-7300-580018-000-0000	422.50	
		PO-230730	LEGAL SERVICES	0100-00000-0-0000-7300-580018-000-0000	877.50	
				<b>Warrant Total:</b>	<b>1,399.64</b>	
					<b>Vendor Total:</b>	<b>1,399.64</b>
479-LUND, ROBIN	512513964	PO-230734	REIMBURSE-IN SERVICE	0100-09000-0-1110-1000-430000-000-0301	25.58	
		PO-230734	REIMBURSE-IN SERVICE	0100-09000-0-1110-1000-430000-000-0301	51.75	
				<b>Warrant Total:</b>	<b>77.33</b>	
					<b>Vendor Total:</b>	<b>77.33</b>
1311-ME-N-EDS PIZZERIA INC.	512513965	PO-230714	SENIOR TRIP	0100-09000-0-1110-1000-580000-002-0201	59.97	
					<b>Warrant Total:</b>	<b>59.97</b>
					<b>Vendor Total:</b>	<b>59.97</b>
568-OFFICE DEPOT INC.	512513966	PO-230587	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	13.25	
		PO-230587	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	27.61	
		PO-230587	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	104.30	
		PO-230632	SUPPLIES-ADMIN	0100-00000-0-0000-2700-430000-001-0000	106.84	
		PO-230651	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-1167	59.94	
		PO-230527	SUPPLIES-ONE TO ONE	0100-09000-0-1110-2420-430000-000-0302	27.23	

Cont-----

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 01/01/2023 thru 01/31/2023**  
**Regular Meeting February 21, 2023**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob----Si--Dp	Amount
568-OFFICE DEPOT INC.		PO-230527	SUPPLIES-ONE TO ONE	0100-09000-0-1110-2420-430000-000-0302	253.13
		PO-230527	SUPPLIES-ONE TO ONE	0100-09000-0-1110-2420-430000-000-0302	383.58
		PO-230629	SUPPLIES-DIST	0100-00000-0-0000-7300-430000-000-0000	33.59
		PO-230629	SUPPLIES-DIST	0100-00000-0-0000-7300-430000-000-0000	104.87
		CM-230028	OFFICE DEPOT INC.	0100-00000-0-0000-7300-430000-000-0000	(33.59)
				<b>Warrant Total:</b>	<b>1,080.75</b>
			<b>Vendor Total:</b>	<b>1,080.75</b>	
584-PACIFIC GAS & ELECTRIC CO.	512508855	PO-230107	UTILITIES-OASIS	0100-00000-0-3200-8100-550001-002-0000	11.91
		PO-230107	UTILITIES-I.S.	0100-00000-0-3300-8100-550001-002-0000	11.91
		PO-230107	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	120,036.47
		PO-230107	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	12,515.31
			<b>Warrant Total:</b>	<b>132,575.60</b>	
	512513967	PO-230107	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	10,354.37
		<b>Warrant Total:</b>	<b>10,354.37</b>		
		<b>Vendor Total:</b>	<b>142,929.97</b>		
585-PACIFIC WEST CONTROLS INC.	512508856	PO-230432	REPAIRS	0100-81500-0-0000-8100-560019-000-0000	720.00
		PO-230432	REPAIRS	0100-81500-0-0000-8100-560019-000-0000	850.00
			<b>Warrant Total:</b>	<b>1,570.00</b>	
	512513968	PO-230108	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
		<b>Warrant Total:</b>	<b>150.00</b>		
		<b>Vendor Total:</b>	<b>1,720.00</b>		
2531-PROFESSIONAL PRINT & MAIL INC.	512513969	PO-230721	WINDOW ENVELOPES	0100-00000-0-1110-1000-430000-001-0000	1,507.90
			<b>Warrant Total:</b>	<b>1,507.90</b>	
		<b>Vendor Total:</b>	<b>1,507.90</b>		
2752-PROJECT SIX	512508858	PO-230691	ROOM & BOARD	0100-65120-0-5760-3120-580000-001-0000	17,298.30
			<b>Warrant Total:</b>	<b>17,298.30</b>	
	512513970	PO-230732	ROOM & BOARD	0100-65120-0-5760-3120-580000-001-0000	17,874.91
			<b>Warrant Total:</b>	<b>17,874.91</b>	
		<b>Vendor Total:</b>	<b>35,173.21</b>		
624-PSAT/NMSQT	512513971	PO-230729	PSAT TESTS	0100-00000-0-1110-1000-430000-001-9943	396.00
			<b>Warrant Total:</b>	<b>396.00</b>	
		<b>Vendor Total:</b>	<b>396.00</b>		
1728-RAY MORGAN COMPANY INC.	512513972	PO-230110	COPIER MAINT	0100-00000-0-1110-1000-560008-001-0000	182.87
		PO-230110	COPIER MAINT	0100-00000-0-1110-1000-560008-001-0000	261.82
		PO-230110	COPIER MAINT	0100-00000-0-1110-1000-560008-001-0000	1,327.45
			<b>Warrant Total:</b>	<b>1,772.14</b>	
		<b>Vendor Total:</b>	<b>1,772.14</b>		

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 01/01/2023 thru 01/31/2023**  
**Regular Meeting February 21, 2023**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
657-ROBERT V. JENSEN INC	512508859	PO-230701	FUEL	0100-00000-0-1110-3600-430009-001-0000	1,334.04
				<b>Warrant Total:</b>	<b>1,334.04</b>
	512512155	PO-230735	FUEL	0100-00000-0-1110-3600-430009-001-0000	810.80
				PO-230753 FUEL	723.98
				<b>Warrant Total:</b>	<b>1,534.78</b>
				<b>Vendor Total:</b>	<b>2,868.82</b>
1675-SAN JOAQUIN VALLEY AIR	512513973	PO-230674	ANNUAL PERMITS	0100-00000-0-0000-7300-580000-000-0000	290.00
				<b>Warrant Total:</b>	<b>290.00</b>
				<b>Vendor Total:</b>	<b>290.00</b>
898-SCHREINER, CINDY	512513974	PO-230733	MEALS	0100-40350-0-1110-1000-520000-001-0401	14.78
			FUEL	0100-40350-0-1110-1000-520000-001-0401	78.82
			HOTEL FEE	0100-40350-0-1110-1000-520000-001-0401	0.45
			<b>Warrant Total:</b>	<b>94.05</b>	
				<b>Vendor Total:</b>	<b>94.05</b>
1995-SHI INTERNATIONAL CORP.	512513976	PO-230582	REPAIRS-PA SYSTEM	0100-81500-0-0000-8100-560019-000-0000	966.39
				<b>Warrant Total:</b>	<b>966.39</b>
				<b>Vendor Total:</b>	<b>966.39</b>
2694-SIGLE, JAMES	512508860	PO-230694	GUARDIAN MILEAGE	0100-65000-0-5760-9200-714201-000-0000	174.00
				<b>Warrant Total:</b>	<b>174.00</b>
				<b>Vendor Total:</b>	<b>174.00</b>
724-SISC III	512508861	PV-230008	BOARD	0100-00000-0-0000-7110-340200-000-0000	7,540.50
			BC-RETIREE*	0100-00000-0-0000-7110-340200-000-0000	1,924.30
			BS-RETIREE*	0100-00000-0-0000-7110-370200-000-0000	2,219.80
			RS-RETIREE*	0100-00000-0-0000-8200-370200-000-0000	2,247.80
			JH-REITREE	0100-00000-0-0000-8200-370200-000-0000	1,888.80
			LC-RETIREE	0100-00000-0-0000-3130-370200-000-0000	1,744.80
			STAFF	0100-00010-0-0000-0000-951400-000-0000	161,686.10
			<b>Warrant Total:</b>	<b>179,252.10</b>	
				<b>Vendor Total:</b>	<b>179,252.10</b>
1618-SITE ONE LANDSCAPE SUPPLY	512508862	PO-230686	SUPPLIES-GROUNDS	0100-81500-0-0000-8100-430010-000-0000	44.18
			SUPPLIES-GROUNDS	0100-81500-0-0000-8100-430010-000-0000	1,174.75
			<b>Warrant Total:</b>	<b>1,218.93</b>	
				<b>Vendor Total:</b>	<b>1,218.93</b>
2701-SMITH, THERESA	512513977	PO-230786	CATERING-VIKING OF THE MONTH	0100-09000-0-1110-1000-580000-000-0301	1,305.00
				<b>Warrant Total:</b>	<b>1,305.00</b>
				<b>Vendor Total:</b>	<b>1,305.00</b>

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 01/01/2023 thru 01/31/2023**  
**Regular Meeting February 21, 2023**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount			
740-STATE OF CALIFORNIA	512513979	PO-230111	FINGERPRINTING	0100-00000-0-0000-7300-580015-000-0000	371.00			
				<b>Warrant Total:</b>	<b>371.00</b>			
				<b>Vendor Total:</b>	<b>371.00</b>			
1527-SWEETWATER SOUND INC.	512508864	PO-230690	NON CAP EQUIPMENT	0100-14000-0-1155-1000-440000-001-0000	2,134.16			
				<b>Warrant Total:</b>	<b>2,134.16</b>			
				<b>Vendor Total:</b>	<b>2,134.16</b>			
	512513980	PO-230669	SUPPLIES-CHORAL	0100-63000-0-1110-1000-430000-001-1155	3,501.67			
				<b>Warrant Total:</b>	<b>3,501.67</b>			
				<b>Vendor Total:</b>	<b>5,635.83</b>			
774-THE GAS COMPANY	512513983	PO-230114	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	13,363.48			
				<b>Warrant Total:</b>	<b>13,363.48</b>			
				<b>Vendor Total:</b>	<b>13,363.48</b>			
1252-TOTAL FILTRATION SERVICES INC.	512513984	PO-230703	FILTERS	0100-81500-0-0000-8100-430018-000-0000	340.01			
				<b>Warrant Total:</b>	<b>340.01</b>			
				<b>Vendor Total:</b>	<b>340.01</b>			
828-VALLEY IRON INC	512508865	PO-230673	SUPPLIES-AG MECH	0100-00000-0-1132-1000-430000-001-0010	751.93			
				PO-230437	SUPPLIES-SWP/WELDING	0100-63880-0-3800-1000-430000-001-6395	1,209.95	
						<b>Warrant Total:</b>	<b>1,961.88</b>	
<b>Vendor Total:</b>	<b>1,961.88</b>							
994-VALLEY R.O.P.	512508866	PO-230333	HEALTH SCI/MEDICAL TECH	0100-00000-0-1135-4200-580000-000-0204	3,479.21			
				PO-230334	MANUFACTURING/CONST.	0100-63870-0-3800-1000-580000-001-6350	10,045.62	
						PO-230332	DRIVER	0100-63870-0-3800-1000-580000-001-6350
	<b>Warrant Total:</b>	<b>14,071.03</b>						
	512513985	PO-230763	SWP-FUTURE NURSES	MANUFACTURING/CONST.	0100-63880-0-3800-1000-580000-001-6393	7,835.00		
					PO-230334	MANUFACTURING/CONST.	0100-63870-0-3800-1000-580000-001-6350	10,045.62
							PO-230332	DRIVER
					PO-230333	HEALTH SCI/MEDICAL TECH	0100-00000-0-1135-4200-580000-000-0204	3,479.21
	<b>Warrant Total:</b>	<b>21,749.97</b>						
	<b>Vendor Total:</b>	<b>35,821.00</b>						
2151-VERIZON WIRELESS	512512156	PO-230222	CELL PHONE-ADMIN	0100-00000-0-0000-7300-590006-000-0000	476.88			
				PO-230222	HOT SPOTS-KHS	0100-09000-0-1110-1000-590008-001-0302	5,193.59	
						PO-230222	HOT SPOTS-OHS	0100-09000-0-1110-1000-590008-002-0302
				<b>Warrant Total:</b>	<b>7,190.87</b>			
<b>Vendor Total:</b>	<b>7,190.87</b>							
2736-WARKENTIN, MICHELLE	512513986	PO-230785	SUPPLIES-VIKING OF THE MONTH	0100-09000-0-1110-1000-580000-000-0301	27.34			
				<b>Warrant Total:</b>	<b>27.34</b>			
				<b>Vendor Total:</b>	<b>27.34</b>			

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT  
 ACCOUNTS PAYABLE BOARD REPORT  
 Issue Date: 01/01/2023 thru 01/31/2023  
 Regular Meeting February 21, 2023**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
2321-WESTAIR GASES & EQUIPMENT INC.	512508869	PO-230431	NON CAP EQUIP/SUPPLIES	0100-63880-0-3800-1000-430000-001-6395	2,179.50
		PO-230431	NON CAP EQUIP/SUPPLIES	0100-63880-0-3800-1000-640000-001-6395	17,980.88
<b>Warrant Total:</b>					<b>20,160.38</b>
<b>Vendor Total:</b>					<b>20,160.38</b>
2548-WILSON, HEATHER	512513987	PO-230781	MEALS	0100-40350-0-1110-1000-520000-001-0401	13.85
		PO-230781	HOTEL FEE	0100-40350-0-1110-1000-520000-001-0401	0.45
<b>Warrant Total:</b>					<b>14.30</b>
<b>Vendor Total:</b>					<b>14.30</b>
<b>Fund Total:</b>					<b>599,442.24</b>



**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 01/01/2023 thru 01/31/2023**  
**Regular Meeting February 21, 2023**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
<b>1300-Cafeteria Fund</b>					
1253-AMAZON.COM LLC	512508831	PO-230665	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	77.95
				<b>Warrant Total:</b>	<b>77.95</b>
				<b>Vendor Total:</b>	<b>77.95</b>
501-BUSINESS CARD	512513067	PO-230619	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	108.93
		PO-230627	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	20.96
		PO-230262	WEBSTAIRANT MEMBERSHIP	1300-53100-0-0000-3700-580000-000-0000	107.89
				<b>Warrant Total:</b>	<b>237.78</b>
				<b>Vendor Total:</b>	<b>237.78</b>
1883-FRESNO COUNTY DEPARTMENT	512513956	PO-230716	SATELLITE FOOD FACILITY	1300-53100-0-0000-3700-580000-000-0000	430.00
				<b>Warrant Total:</b>	<b>430.00</b>
				<b>Vendor Total:</b>	<b>430.00</b>
443-KINGSBURG ELEMENTARY FOOD	512513961	PO-230726	BREAKFASTS	1300-53100-0-0000-3700-470002-000-0000	2,726.40
				<b>Warrant Total:</b>	<b>2,726.40</b>
				<b>Vendor Total:</b>	<b>2,726.40</b>
2418-SELMA UNIFIED SCHOOL DISTRICT	512513975	PO-230731	MILK	1300-53100-0-0000-3700-470002-000-0000	118.01
				<b>Warrant Total:</b>	<b>118.01</b>
				<b>Vendor Total:</b>	<b>118.01</b>
755-SYSCO CENTRAL CALIFORNIA INC.	512513981	PO-230741	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	664.27
		CM-230029	REFUND	1300-53100-0-0000-3700-470002-000-0000	(19.87)
				<b>Warrant Total:</b>	<b>644.40</b>
				<b>Vendor Total:</b>	<b>644.40</b>
<b>Fund Total:</b>					<b>4,234.54</b>

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 01/01/2023 thru 01/31/2023**  
**Regular Meeting February 21, 2023**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
<b>1400-Deferred Maintenance Fund</b>					
2744-DBA: SILVERFOX ELECTRIC INC.	512513948	PO-230708	EMERGENCY REPAIR	1400-00000-0-0000-8500-560019-000-0000	11,662.91
				<b>Warrant Total:</b>	<b>11,662.91</b>
				<b>Vendor Total:</b>	<b>11,662.91</b>
585-PACIFIC WEST CONTROLS INC.	512508857	PO-230682	HVAC-LITTLE THEATER	1400-00000-0-0000-8500-560019-000-0000	20,805.44
				<b>Warrant Total:</b>	<b>20,805.44</b>
				<b>Vendor Total:</b>	<b>20,805.44</b>
2732-SOUND CONTRACTING INC.	512508863	PO-230685	AUDIO REPAIRS/UPGRADE	1400-00000-0-0000-8500-560019-000-0000	2,538.40
				<b>Warrant Total:</b>	<b>2,538.40</b>
	512513978	PO-230758	UPGRADE: STADIUM SPEAKERS	1400-00000-0-0000-8500-560019-000-0000	5,559.40
				<b>Warrant Total:</b>	<b>5,559.40</b>
				<b>Vendor Total:</b>	<b>8,097.80</b>
<b>Fund Total:</b>					<b>40,566.15</b>

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 01/01/2023 thru 01/31/2023**  
**Regular Meeting February 21, 2023**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
<b>2104-Building Fund</b>					
501-BUSINESS CARD	512513068	PO-230637	LEGAL AD	2104-00000-0-0000-8500-580001-000-2936	7,261.80
				<b>Warrant Total:</b>	<b>7,261.80</b>
				<b>Vendor Total:</b>	<b>7,261.80</b>
1721-INFINITY COMMUNICATIONS &	512513958	PO-230638	W.A.N. PROJECT	2104-00000-0-0000-8500-580000-000-2936	3,625.00
		PO-230638	W.A.N. PROJECT	2104-00000-0-0000-8500-580000-000-2936	7,250.00
				<b>Warrant Total:</b>	<b>10,875.00</b>
				<b>Vendor Total:</b>	<b>10,875.00</b>
85-THE BANK OF NEW YORK MELLON	512513982	PO-230739	GEN OBLIGATION BOND	2104-00000-0-0000-8500-580000-000-0000	750.00
		PO-230739	GEN OBLIGATION BOND	2104-00000-0-0000-8500-580000-000-0000	795.00
				<b>Warrant Total:</b>	<b>1,545.00</b>
				<b>Vendor Total:</b>	<b>1,545.00</b>
2741-VANIR CONSTRUCTIONS MANAGEMENT	512508867	PO-230698	COURTYARD RENOVATIONS	2104-00000-0-0000-8500-580000-000-2924	400.00
				<b>Warrant Total:</b>	<b>400.00</b>
				<b>Vendor Total:</b>	<b>400.00</b>
<b>Fund Total:</b>					<b>20,081.80</b>

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 01/01/2023 thru 01/31/2023**  
**Regular Meeting February 21, 2023**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
<b>2500-Capital Facilities Fund</b>					
2243-COSCO FIRE PROTECTION	512508838	PO-230679	HYDRANT INSPECTION	2500-90510-0-0000-8500-580000-000-0000	500.00
				<b>Warrant Total:</b>	<b>500.00</b>
				<b>Vendor Total:</b>	<b>500.00</b>
2747-DBA: T.B. CONSTRUCTION	512508843	PO-230699	I.T. ROOM TO OFFICES	2500-90510-0-0000-8500-620000-001-0000	51,650.00
				<b>Warrant Total:</b>	<b>51,650.00</b>
				<b>Vendor Total:</b>	<b>51,650.00</b>
2454-DBA: THE TAYLOR GROUP ARCH.	512513949	PO-230736	OASIS	2500-90510-0-0000-8500-620002-002-2935	135.00
		PO-230736	OASIS	2500-90510-0-0000-8500-620002-002-3101	2,295.00
				<b>Warrant Total:</b>	<b>2,430.00</b>
				<b>Vendor Total:</b>	<b>2,430.00</b>
837-VIRCO MANUFACTURING CORP	512508868	PO-230049	FURNITURE	2500-90510-0-0000-8500-440001-000-0000	43,675.00
				<b>Warrant Total:</b>	<b>43,675.00</b>
				<b>Vendor Total:</b>	<b>43,675.00</b>
<b>Fund Total:</b>					<b>98,255.00</b>

**ISSUE:**

Presentation of Interdistrict Attendance Permits for the 2023-2024 school year.

<b><u>FROM</u></b>	<b><u>GRADE</u></b>
<b><u>Dinuba</u></b>	
Cortes, Fernando	9
Cortez Palacios, Marleen	11
George, Megan	11
Rubalcaba Marroquin, Lexi	11
<b><u>Fowler</u></b>	
Chagoya, Ethan	9
<b><u>Riverdale</u></b>	
Visser, Macey	11
<b><u>Selma</u></b>	
Affeldt, Aria	10
Andrade, Ruby	10
Archan, Dominick	9
Berndt, Eowyn	9
Berndt, Johannes	11
Browe, Christopher	11
Butts, William	12
Emmersen, Natalie	9
Estes, Briar	11
Gutierrez, Noah	12
Hernandez, Adrian	11
Lopez, Cianna	9
Mulligan, Dallas	9
Nelson, Hunter	11
Overacker, Alford	10
Purewal, Ashni	9
Sandhu, Talvir	9
Shephard, Mackenzie	11
Singh, Anand	9
Unruh, Dillon	11
Vega, Marissa	(22-23) 12
Zapata, Zachary	12
<b><u>Washington</u></b>	
Erickson, Rachael	10

**OUT**

**GRADE**

**Parlier**  
Bustos, Lizbeth

9

**Sanger**  
Ciano, Arion

10

**Visalia**  
Fjelstrom, Oliver

9

**ACTION:**

Accept or reject Interdistrict permits as presented.

**RECOMMENDATION:**

Accept or reject Interdistrict Permits as recommended by the Superintendent.

**FOR BOARD ACTION:**

Motion \_\_\_\_\_

Second \_\_\_\_\_

Vote \_\_\_\_\_

Thomsen: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_

**ISSUE:**

Presented to the Board is Resolution #R19-2223 In the Matter of Awarding a Contract to SHI International Corp., for Information Technology Solutions and Services in the amount of \$57,110.86.

**ACTION:**

Approve or deny Resolution #R19-2223 In the Matter of Awarding a Contract to SHI International Corp., for Information Technology Solutions and Services.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

Thomsen: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_



# KJUHS

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

Superintendent | Don Shoemaker

Board of Trustees | Rick Jackson | Brent Lunde | Steve Nagle | Mike Serpa | Johnie Thomsen

In the Matter of Awarding a Contract to SHI )  
International Corp., for Information )  
Technology Solutions and Services. )

RESOLUTION

NO. R19-2223

COPY

WHEREAS, Public Contract Code Section 20118 authorizes school districts to utilize other public agency competitively bid contracts; and

WHEREAS, City of Mesa, Arizona awarded a competitively bid contract to SHI International Corp., at competitive prices; and

WHEREAS, City of Mesa, Arizona have made their contract available to the Kingsburg Joint Union High School District;

NOW, THEREFORE, BE IT RESOLVED and ordered that the Kingsburg Joint Union High School District Board of Trustees determines that it is in the best interest of the District to award a contract to SHI International Corp., pursuant to the City of Mesa, Arizona Contract Number 2018011-02 for Information Technology Solutions and Services..., valid through February 28, 2025, for the procurement of Information Technology Solutions and Services, terms and conditions of the contract awarded by the City of Mesa, Arizona.

IN WITNESS OF THE ABOVE STATED ACTION, I have hereunto set my hand this 21st day of February, 2023.

- AYES:
- NOES:
- ABSENT:
- ABSTAIN:

February 21, 2023

By: \_\_\_\_\_  
Steve Nagle  
Clerk  
Kingsburg Joint Union High School District





# KJUHSD

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

COPY

Superintendent | **Don Shoemaker**

Board of Trustees | **Rick Jackson** | **Brent Lunde** | **Steve Nagle** | **Mike Serpa** | **Johnie Thomsen**

Date: February 21, 2023

To: Board of Trustees

From: Rufino Ucelo Jr., Chief Business Official (CBO)

Subject: Adopt Resolution R19-2223 – SHI International Corp –Piggyback/Agreement

**CBO RECOMMENDATION:** Board approval is requested for adoption of Resolution No. R19-2223 allowing Kingsburg Joint Union High School District (KJUHSD) to piggyback on an agreement identified as City of Mesa, Arizona Contract Number 2018011-02 for Information Technology Solutions and Services.

**BACKGROUND INFORMATION:** CBO reviews contracts, which have been competitively bid by public agencies and are available for use by all public agencies. The purpose of the review is to determine the most cost effective basis for the District to procure its own equipment and supplies as may be required.

The City of Mesa, Arizona competitively solicited Bid Solicitation Number 2018011 and is available to all public agencies. The contract allows school districts to utilize the contract pursuant to Public Contract Code section 20118. The contract is valid through February 28, 2025. CBO has determined that the use of this contract is in the best interest of the District when needed for Information Technology Solutions and Services.

**CURRENT CONSIDERATION:** CBO is presenting this resolution to amplify when utilizing a piggyback clause. It is recommended that the Board of Trustees approve Resolution No. R19-2223, and to award the contract to SHI International Corp., for the procurement of Information Technology Solutions and Services, pursuant to the contract awarded by the City of Mesa, Arizona.

**REVIEW BY OTHERS:** Don Shoemaker, Superintendent

**ATTACHMENTS:**

- Resolution No. R19-2223
- City of Mesa, Arizona Contract Number 2018011-02 for Information Technology Solutions and Services.  
<https://www.omniapartners.com/publicsector/suppliers/shi/contract-documentation#c35928>
- SHI International Corp., Quote

**FISCAL IMPACT:** \$57,110.86



Pricing Proposal  
 Quotation #: 22860980  
 Created On: 12/13/2022  
 Valid Until: 12/30/2022

**KINGSBURG JOINT UNION HIGH**

**Senior Inside Account Executive**

**Noel Chavez**  
 1900 18TH AVENUE  
 DISTRICT OFFICE  
 KINGSBURG, CA 93631  
 United States  
 Phone: (559) 897-7759  
 Fax:  
 Email: nchavez@kingsburghigh.com

**Francesca Lima**  
 290 Davidson Ave  
 Somerset, NJ, 08873  
 Phone: 732-652-3092  
 Fax: 732-652-3099  
 Email: Francesca\_Lima@shi.com

COPY

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 BenQ LU710 - DLP projector - laser - 3D - 4000 lumens - WUXGA (1920 x 1200) - 16:10 - 1080p BenQ - Part#: LU710 Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02	7	\$1,613.60	\$11,295.20
2 BenQ LH930 - DLP projector - laser - 3D - 5000 lumens - Full HD (1920 x 1080) - 16:9 - 1080p BenQ - Part#: LH930	12	\$2,042.40	\$24,508.80
3 BenQ LH890UST - DLP projector - laser - 3D - 4000 ANSI lumens - Full HD (1920 x 1080) - 16:9 - 1080p BenQ - Part#: LH890UST	7	\$2,371.90	\$16,603.30
		Subtotal	\$52,407.30
		Shipping	\$0.00
		*Tax	\$4,703.56
		Total	\$57,110.86

\*Tax is estimated. Invoice will include the full and final tax due.

**Additional Comments**

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

The Products offered under this proposal are resold in accordance with the SHI Online Customer Resale Terms and Conditions, unless a separate resale agreement exists between SHI and the Customer.

**ISSUE:**

Presented to the Board is Resolution #R20-2223 In the Matter of Closing Funds 5103 & 5105. These funds are to be transferred to the 5106 & 5107 Fund.

**ACTION:**

Approve or deny Resolution #R20-2223 In the Matter of Closing Funds 5103 & 5105.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

Thomsen: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_



# Kingsburg Joint Union High School District

1900 18<sup>th</sup> Ave Kingsburg, CA 93631 (559) 897-7721 FAX (559) 419-6404

Don Shoemaker – Superintendent

Board of Trustees: Rick Jackson ♦ Brent Lunde ♦ Steve Nagle ♦ Mike Serpa ♦ Johnie Thomsen

## RESOLUTION OF THE GOVERNING BOARD OF KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

copy

In the Matter of Closing Funds 5103 & 5105 )

Resolution Number: R20-2223

**WHEREAS**, the Kingsburg Joint Union High School District established the 5103 & 5105 Fund as a contingency fund as deemed “reasonable and proper” by the District; and

**WHEREAS**, the District does not operate a 5103 & 5105 Fund; and

**WHEREAS**, the Kingsburg Joint Union High School District has a remaining balance of monies in the 5103 & 5105 Fund and the District has determined this balance can be transferred to the 5106 & 5107 Fund.

**THEREFORE**, be it resolved that the Governing Board of the Kingsburg Joint Union High School District transfer all monies, including interest earned, from the 5103 & 5105 Fund to the 5106 & 5107 Fund.

**THE FOREGOING RESOLUTION WAS ADOPTED** upon the motion of \_\_\_\_\_, seconded by \_\_\_\_\_, at a regular meeting of the Governing Board on the 21st day of February, 2023 by the following vote:

### NAME OF BOARD MEMBER

Johnie Thomsen _____	___ Yes	___ No	___ Abstain	___ Absent
Brent Lunde _____	___ Yes	___ No	___ Abstain	___ Absent
Rick Jackson _____	___ Yes	___ No	___ Abstain	___ Absent
Steve Nagle _____	___ Yes	___ No	___ Abstain	___ Absent
Mike Serpa _____	___ Yes	___ No	___ Abstain	___ Absent

\_\_\_\_\_  
President, Board of Trustees

\_\_\_\_\_  
Secretary/Clerk, Board of Trustees

Mr. Mike Serpa \_\_\_\_\_  
Print Name

Mr. Steve Nagle \_\_\_\_\_  
Print Name

**DATE:** January 13, 2023

**TO:** Oscar J. Garcia, CPA, Auditor-Controller/Treasurer-Tax Collector

**FROM:** Kingsburg Joint Union High School District

**SUBJECT:** Request for Deletion of Fund / Subclass

Final disposition of the monies in the following fund / subclass is being made and the fund / subclass is no longer needed. Please delete the fund / subclass as soon as the interfund transfer journal voucher or check has been processed to disburse the monies.

**Fund Name:** 2014 SERIES A & B

**Fund #:** 6330

**Subclass #:** 69259

**Please Inactivate the Subclass on:** January 17, 2023

**PLEASE MOVE BALANCE TO: FUND# 6330, SUBCLASS# 69260**

**Final disposition of interest earnings at the end of the quarter will be made as follows:**

If the fund / subclass is closed to another fund / subclass, the interest earnings will be posted to the fund / subclass indicated on the transfer except in the case of cash court deposit funds. Interest earnings on cash court deposit funds and funds closed by issuing a check will be posted to the general fund.

**Requested by:** RUFINO UCELO JR **Dept #:** \_\_\_\_\_

**Interfund Transfer JV#:** \_\_\_\_\_

**Processed by (A-C/T-TC):** \_\_\_\_\_ **Date:** \_\_\_\_\_

**DATE:** January 13, 2023

**TO:** Oscar J. Garcia, CPA, Auditor-Controller/Treasurer-Tax Collector

**FROM:** Kingsburg Joint Union High School District

**SUBJECT:** Request for Deletion of Fund / Subclass

COPY

Final disposition of the monies in the following fund / subclass is being made and the fund / subclass is no longer needed. Please delete the fund / subclass as soon as the interfund transfer journal voucher or check has been processed to disburse the monies.

**Fund Name:** 2014 SERIES A & B

**Fund #:** 6330

**Subclass #:** 65244

**Please Inactivate the Subclass on:** January 17, 2023

**PLEASE MOVE BALANCE TO: FUND# 6330, SUBCLASS# 65455**

**Final disposition of interest earnings at the end of the quarter will be made as follows:**

If the fund / subclass is closed to another fund / subclass, the interest earnings will be posted to the fund / subclass indicated on the transfer except in the case of cash court deposit funds. Interest earnings on cash court deposit funds and funds closed by issuing a check will be posted to the general fund.

**Requested by:** RUFINO UCELO JR **Dept #:** \_\_\_\_\_

**Interfund Transfer JV#:** \_\_\_\_\_

**Processed by (A-C/T-TC):** \_\_\_\_\_ **Date:** \_\_\_\_\_

**ISSUE:**

Presented to the Board is the Kingsburg Joint Union High School District 2023-2024 School Calendar.

**ACTION:**

Approve or deny Kingsburg Joint Union High School District 2023-2024 School Calendar.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
Thomsen: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_

# Kingsburg Joint Union High School District 2023 – 2024 School Calendar

July 2023							Important Dates							January 2024						
M	Tu	W	Th	F	Sa	Su	Aug 21 - First Day of School Jun 6 – Last day of School Oct 19 – End 1 <sup>st</sup> Quarter Dec 21 – End 1 <sup>st</sup> Semester Mar 15 – End 3 <sup>rd</sup> Quarter Jun 6 – End 2 <sup>nd</sup> Semester	Su	M	Tu	W	Th	F	Sa						
					1			1*	2*	3	4	5	6							
3	4*	5	6	7	8			7	8	9 O	10 E	11 O	12 E	13						
9	10	11	12	13	14	15		14	15*	16 O	17 E	18 O	19 E	20						
16	17	18	19	20	21	22		21	22 O	23 E	24 O	25 E	26 O	27						
23	24	25	26	27	28	29		28	29 E	30 O	31 E									
30	31							February 2024												
August 2023							Certificated Inservice Days							February 2024						
Su	M	Tu	W	Th	F	Sa	Aug 18 Jan 8 Jun 7	Su	M	Tu	W	Th	F	Sa						
		1	2	3	4	5						1 O	2 E	3						
6	7	8	9	10	11	12		4	5 O	6 E	7 O	8 E	9 O	10						
13	14	15	16	17	18	19		11	12*	13 E	14 O	15 E	16 O	17						
20	21 O	22 E	23 O	24 E	25 O	26		18	19*	20 E	21 O	22 E	23 O	24						
27	28 E	29 O	30 E	31 O				25	26 E	27 O	28 E	29 O								
September 2023								Holidays							March 2024					
Su	M	Tu	W	Th	F	Sa	* Jul 4 Independence Day * Sep 4 Labor Day * Nov 10 Veterans Day Nov 20 – 24 Thanksgiving Break * Nov 23 – 24 Thanksgiving Holiday Dec 22 – Jan 8 Christmas Break * Dec 25 – 26 Christmas Holiday * Jan 1 – 2 New Year's Holiday * Jan 15 Martin Luther King Jr. Day * Feb 12 Lincoln's Birthday Holiday * Feb 19 Washington's Birthday Holiday Mar 25 – Apr 1 Easter Break * Mar 29 Easter Holiday * May 27 Memorial Day Holiday * Jun 19 Juneteenth Holiday  *12 month employee holiday	Su	M	Tu	W	Th	F	Sa						
					1	2							1 E	2						
3	4*	5 O	6 E	7 O	8 E	9		3	4 O	5 E	6 O	7 E	8 O	9						
10	11 O	12 E	13 O	14 E	15 O	16		10	11 E	12 O	13 E	14 O	15 E	16						
17	18 E	19 O	20 E	21 O	22 E	23		17	18 O	19 E	20 O	21 E	22 O	23						
24	25 O	26 E	27 O	28 E	29 O	30		24	25	26	27	28	29*	30						
								31												
October 2023							April 2024													
Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa							
1	2 E	3 O	4 E	5 O	6 E	7		1	2 E	3 O	4 E	5 O	6							
8	9 O	10 E	11 O	12 E	13 O		7	8 E	9 O	10 E	11 O	12 E	13							
15	16 E	17 O	18 E	19 O	20 E	21	14	15 O	16 E	17 O	18 E	19 O	20							
22	23 O	24 E	25 O	26 E	27 O	28	21	22 E	23 O	24 E	25 O	26 E	27							
29	30 E	31 O					28	29 O	30 E											
November 2023							May 2024													
Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa							
			1 E	2 O	3 E	4				1 O	2 E	3 O	4							
5	6 O	7 E	8 O	9 E	10*	11	5	6 E	7 O	8 E	9 O	10 E	11							
12	13 O	14 E	15 O	16 E	17 O	18	12	13 O	14 E	15 O	16 E	17 O	18							
19	20	21	22	23*	24*	25	19	20 E	21 O	22 E	23 O	24 E	25							
26	27 E	28 O	29 E	30 O			26	27*	28 O	29 E	30 O	31 E								
December 2023							June 2024													
Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa							
					1	2							1							
3	4 O	5 E	6 O	7 E	8 O	9	2	3 A	4 F	5 F	6 F	7	8							
10	11 E	12 O	13 E	14 O	15 E	16	9	10	11	12	13	14	15							
17	18 A	19 F	20 F	21 F	22	23	16	17	18	19*	20	21	22							
24	25*	26*	27	28	29	30	23	24	25	26	27	28	29							
31							30						60							

**A = All Classes Schedule 1-6**  
**E = Even Schedule 2,4,6**  
**O = Odd Schedule 1,3,5**  
**F = Finals Schedule**

**Inservice Day 3**  
**Teaching Days 180**

**Total Duty Days 183**

**Revised January 10, 2023**



**ISSUE:**

Presented to the Board is the *Kingsburg High School Student Behavior/Academic Contract* reflecting current updates to be implemented to help students further succeed at Kingsburg High School.

**ACTION:**

Approve or deny the updated *Kingsburg High School Student Behavior/Academic Contract*.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
Thomsen: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_

# KINGSBURG HIGH SCHOOL STUDENT BEHAVIOR/ACADEMIC CONTRACT

STUDENT NAME: \_\_\_\_\_ ID # \_\_\_\_\_ BIRTH DATE: \_\_\_\_\_ GRADE: \_\_\_\_\_  
PARENTS NAME: \_\_\_\_\_ ADDRESS: \_\_\_\_\_  
PRIMARY CONTACT NUMBER: \_\_\_\_\_

The Kingsburg High School administration in partnership with the counseling department and entire school staff believe that each and every student must be given the opportunity to achieve academic excellence and become successful lifelong learners. With the belief comes high expectations for every student to be held accountable for their learning, behavior, attendance and ability to have a positive attitude. All students will be expected to comply with all school rules and regulations that adhere to board policy.

### STUDENTS WILL BE EXPECTED TO DO THE FOLLOWING:

- Be respectful to staff authority
- Attend class on time daily (this includes not cutting class/being truant)
- Come to class prepared, ready to work to avoid class disruption
- Meet with assigned counselor on an ongoing basis to ensure eligibility for graduation/credit requirements.
- Meet with assigned Prodigy counselor and or fulfil drug testing requirements
- Be responsible to do a progress review every two weeks
- Pass all Fall and Spring term classes (No F's) Credits deficient = \_\_\_\_\_
- Attend assigned tutorials to meet academic expectations
- Obey school rules, policy and procedures outlined in the student handbook
- Maintain a 2.0 or greater
- Respect the rights and property of others
- Comply with positive conflict resolution and avoid getting into a fight and or provoking a fight while enrolled at Kingsburg High School.
- Adhere to KHS Dress Code
- Will not write or be in possession of gang related symbols pictures or writing
- Student will not possess any tagging or graffiti related material while at school. This includes: any permanent ink markers, tagging on books or binders of any pictures of tagging.
- Report to the office any possible conflicts that may arise between self and others immediately.
- Will not possess, use or be under the influence of any controlled substance, beverage or intoxicant of any kind.
- Will not steal or attempt to steal school property.
- Separation from the following students 1. \_\_\_\_\_ 2. \_\_\_\_\_  
3. \_\_\_\_\_ 4. \_\_\_\_\_ 5. \_\_\_\_\_

Examples: through friends, physical distance, social media, texts, talking about each other, etc.

I/We understand that a violation of this contractual agreement will result in further disciplinary action by the site administration, which may include but not limited to suspension, denial to after school activities, loss of off campus privileges, transfer to alternative educational program, a recommendation for expulsion, exclusion and or any other alternative option made available by the district.

Student's Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Parent's Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Assistant Principal: \_\_\_\_\_ Date: \_\_\_\_\_ Contract Ends: \_\_\_\_\_

**ISSUE:** Presented to the Board is Project #0165-23C.1 – Structured Cabling & Network Electronics. Project amount is \$327,030.00. The amount is a combination of both the bid and contingency fees.

**ACTION:** Approve or deny Project #0165-23C.1 – Structured Cabling & Network Electronics.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
Thomsen: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_

# 01 – PRIME CONTRACTOR BID FORM

PROJECT: 0165-23C.1 – STRUCTURED CABLING & NETWORK ELECTRONICS  
OWNER: KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

THE FOLLOWING DOCUMENTS SHALL BE SUBMITTED WITH BID:

1. BID FORM
2. CONTINGENCY AS A STANDARD PRACTICE
3. ITEMIZED EQUIPMENT LIST
4. SUBSTITUTION LISTING
5. DESIGNATION OF SUBCONTRACTORS
6. NON-COLLUSION AFFIDAVIT
7. EXCLUSION OF ASBESTOS PRODUCTS
8. EXCLUSION OF LEAD PRODUCTS
9. CONTRACTOR'S QUALIFICATIONS QUESTIONNAIRE
10. MANUFACTURES CERTIFICATION
11. CONTRACTORS LICENSE CERTIFICATION
12. CERTIFICATE OF ATTENDANCE AT MANDATORY JOB WALK
13. BID BOND
14. PRIME CONTRACTOR AGREEMENT

PROJECT: Structured Cabling & Network Electronics for Kingsburg Joint Union High School District

Pursuant to and in compliance with the Notice to Contractors Calling For Bids and related documents, the undersigned bidder, having familiarized himself/herself with the terms of the contract, the local conditions affecting the performance of the contract, the cost of the work at the place where the work is to be done, the Drawings, Specifications, CM Manual, and other Contract Documents, proposes and agrees to perform, within the time stipulated, including all of its component parts, and everything required to be performed, and to provide and furnish any and all of the labor, materials, tools, expendable equipment, and all applicable taxes, utility and transportation services necessary to perform the contract and complete in a workmanlike manner all of the work required in connection with the Specifications, Project Drawings and other Contract Documents, including Addendum No.'s 1, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_. Copies of Addenda are obtainable at the office of the owners' representative (Infinity Communications).

### BASE BID – Structured Cabling & Network Electronics for Kingsburg Joint Union High School District:

The Bidder agrees to perform all work noted above, as described in the Project Manual (Contract Documents, Drawings and Specifications), and Schedules for the sum of:

Two hundred ninety seven thousand three hundred Dollars (\$ 297,300 ) Base Bid

(Amount Shall Be Shown In Both Words And Figures. In Case Of A Discrepancy, The Amount Shown In Words Will Govern).

### Contingency Fee – If applicable per form 3A:

The Bidder agrees to negotiate in good faith with the Owner on future additional work not to exceed 10% of the Base Bid for the sum of:

Twenty nine thousand seven hundred thirty Dollars (\$ 29,730 ) Base Bid

(Amount Shall Be Shown In Both Words And Figures. In Case Of A Discrepancy, The Amount Shown In Words Will Govern).

Project will be awarded to the lowest responsible bidder based on the sum total of the Base Bid and ALL of the selected Additive Alternates. The bidder agrees that at the time of bid, he/she will provide a signed copy of the owner's **E-rate Contractor's Agreement**.

The bidder agrees that upon receipt of Owner's "**Notice to Proceed**", he/she will provide all required documents within **fourteen (14) calendar days** after the documents are presented for execution.

The bidder has carefully examined the plans and specifications for this project that were prepared and furnished by the OWNER and acknowledges their sufficiency.

It is understood and agreed that the work under the contract shall be commenced by the bidder, if awarded the contract, on the date to be stated in the OWNER'S Notice to Proceed and that the scope of work for this base bid as stated above shall be completed as noted in Article 6 of CM Manual.

Extenda Networks Inc

FULL NAME OF ALL PARTNERS OR LEGAL NAME OF CORPORATION

(Type or Print)

Authorized Contact / Bid preparer / Sales Representative:

Pratik Kapadia

BUSINESS ADDRESS:

4295 Juniper st # 215 Ontario CA 91761  
(Type or Print)

TELEPHONE:

818-257-7109

EMAIL:

info@teammextenda.com

BY:

[Signature]  
(Signature in Ink)

Pratik Kapadia, CEO  
(Type Or Print Name Of Title And Signature)

"I declare, under penalty of perjury, that the information provided and representations made in this bid are true and current and that this declaration was executed on \_\_\_\_\_ (date) at \_\_\_\_\_ COUNTY, California."

PRESIDENT OF CORPORATION:

[Signature]  
(Signature in Ink)

Ronak Viradia, President  
(Type Or Print Name And Title Of Signature)

SECRETARY OF CORPORATION:

[Signature]  
(Signature in Ink)

Pratik Kapadia Secretary  
(Type Or Print Name And Title Of Signature)

CALIFORNIA CONTRACTOR'S LICENSE NO.:

STATE

1004723

FEDERAL I.D. NO.:

47-2688282

LICENSE EXPIRATION DATE:

6/30/23

TYPE OF LICENSE:

A, B, C, C10

LICENSE IN THE NAME OF:

Extenda Networks Inc  
(Type Or Print Name)

E-RATE SERVICE PROVIDER IDENTIFICATION NUMBER (SPIN) # 143048371

PUBLIC WORKS CONTRACTOR'S REGISTRATION # 1000625916

DATED:

1/3/2023

CORPORATE SEAL (if applicable):

**02 – CONTINGENCY FEE AS A STANDARD PRACTICE**

PROJECT: 0165-23C.1 – STRUCTURED CABLING & NETWORK ELECTRONICS  
OWNER: KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

The "Owner" establishes a classification "Contingency Fee"; for adds/moves/changes as affected by the construction/funding schedule, changes to campus environment. This classification applies to all construction work. This classification is not based on permanent physical elements of construction. Rather, the classification items are cost components common to construction, project, and program estimates.

Contingency will not be allowed for increases to labor cost, taxes, surcharges, shipping, and handling.

Bidder agrees that the contingency will be used for adds, moves and changes requested by the owner during the construction process for eligible services only. If the owner does not request adds, moves, or changes the contingency will be given back to the E-rate program.

Please fill in one of the following:

YES Extenda Networks Inc (company name) **does include** contingency as a standard business practice as defined above.  
If YES please provide the "Contingency Fee" amount in percentage.

Equal to 10 % (not to exceed 10%) of the base bid amount.

Contingency Amount \$ Twenty nine thousand seven hundred thirty Dollars (\$ 29,730).

-OR-

NO \_\_\_\_\_ (company name) **does not include** contingency as a standard business practice as defined above.

I hereby certify under penalty of the perjury laws of the State of California that the foregoing is true and correct. Executed at Ontario, California, on 01/03/, 2023.

Firm Name Extenda Networks Inc  
By Pratik Kapadia  
Signed Pratik Kapadia  
Printed Name Pratik Kapadia  
Title CEO





**04 – SUBSTITUTION LISTING**  
TO BE SUBMITTED BY BIDDER AND SUBMITTED WITH BID

PROJECT: 0165-23C.1 – STRUCTURED CABLING & NETWORK ELECTRONICS  
 OWNER: KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

TO: Kingsburg Joint Union High School District ("OWNER")

1. Pursuant to bidding and contract requirements for the work titled:  
 Project: 0165-23C.1 Structured Cabling & Network Electronics

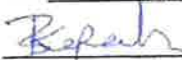
The contract sum, proposed by the undersigned on the Bid Form, is for the work as shown on the drawings, described in the specifications, and otherwise defined in the Contract Documents. However, the undersigned proposes the following substitutions for the Owner's consideration. Should the Owner accept any or all of the proposed substitutions, the Bidder agrees to reduce the contract sum by the amount shown. Proposed substitutions must be submitted no later than 10 working days prior to the date of bid opening in order for such request to be reviewed before bidding. All substitutions must be listed on this form and submitted prior to or with the bid or they will not be reviewed.

2. Please complete, attaching additional sheets as necessary:  
 Bidder proposes (check one)  no substitutions.  the following substitutions:

Specified Product or Material	Drawing Number or Specification Section	Proposed Substitution	Proposed Price Reduction
None			

3. All bids should be calculated and submitted on the assumption that substitution requests will not be approved.  
 4. Bidder hereby certifies that the requested substitutions are equal or better in all respects to what is specified, unless otherwise noted.

**SIGNATURE MUST BE IDENTICAL  
 TO THAT PROVIDED ON BID FORM**

BIDDER: Extenda Networks Inc  
 BY:  Pratik Kapadia









**07 – EXCLUSION OF ASBESTOS PRODUCTS**  
**TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID**

PROJECT: 0165-23C.1 – STRUCTURED CABLING & NETWORK ELECTRONICS  
OWNER: KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

The Contractor agrees that asbestos containing products or materials will not be used in performing work under the Agreement.

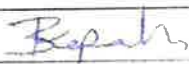
At completion of work under the Agreement, the CONTRACTOR will warrant and represent to the OWNER the following:

1. That no asbestos containing products or materials were used in performing work under the Agreement.
2. That should any asbestos containing products be found on the project, the CONTRACTOR will replace them, together with all related materials, at no cost to the OWNER.
3. That should the replacement require any interruption in the normal operation of the school, the CONTRACTOR will pay all costs necessarily incurred to keep the school functioning with the least possible disruption to its day-to-day operations.

Executed at Ontario, California, on 01/03/ 2023

Firm Name Extenda Networks Inc

By Pratik Kapadia

Signed   
[Signature must match that on bid]

**08 – EXCLUSION OF LEAD PRODUCTS**  
**TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID**

PROJECT: 0165-23C.1 – STRUCTURED CABLING & NETWORK ELECTRONICS  
OWNER: KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

Pursuant to the provisions of the California Education Code for construction, modernization, or renovation of school facilities, lead based paint, lead plumbing, and solders, or other potential sources of lead contamination shall not be utilized in the construction of any new school facility or the modernization or renovation of any existing school facility.

The Contractor agrees that sources and potential sources of lead contamination, whether in products or materials, will not be used in performing work under the Agreement.

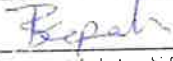
At completion of work under the Agreement, the Contractor will warrant and represent to the Owner the following:

1. That no sources or potential sources of lead contamination were used in performing work under the Agreement.
2. That should any sources or potential sources of lead contamination be found to have been used by the Contractor or any subcontractor, supplier, or vendor on the Project, the Contractor will replace them, together with all related materials, at no cost to the Owner.
3. That should the replacement require any interruption in the normal operation of the school, the Contractor will pay all costs necessarily incurred to keep the school functioning with the least possible disruption to its day-to-day operations.

Executed at Ontario, California, on 01/03/ 20 23

Contractor Name Extenda Networks Inc

By Pratik Kapadia

Signed   
[Signature must match that on bid]



## 09 – CONTRACTOR'S QUALIFICATION FORM

PROJECT: 0165-23C.1 – STRUCTURED CABLING & NETWORK ELECTRONICS  
OWNER: KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

The prospective Bidder shall furnish all the following information accurately and completely. Failure to fully and completely comply with this requirement may result in rejection of any bid submitted. Additional sheets may be attached if necessary. You" or "your" as used in this questionnaire refers to the Bidder's firm and any of its owners, officers, directors, shareholders, parties, or principals. Owner has discretion to request additional information depending on the project.

—WARNING—

Certain information may lead to a determination of non-responsibility and rejection of the bid.

1. **Firm name and address:** Extenda Networks Inc  
4295 Jurupa St, Ste 215  
Ontario, CA 91761
  
2. Telephone: 818-257-7109
  
3. **Type of firm:** (check one) Individual  Partnership  Corp.
  
4. Names and titles of all principals of the firm:  

<u>Pratik Kapadia - CEO</u>	<u>Ronak Viradia - President</u>
_____	_____
_____	_____
  
5. **Number of years as contractor.** Include only years in this type of construction and only the years with the current entity in its current form: 7 Years
  
6. Years of experience your firm has in public school construction work:  
As prime contractor:  As subcontractor:
  
7. **In the last five years has your firm or any of its principals defaulted so as to cause a loss to a surety?** Response must include information pertaining to principals' associations outside of the firm bidding this Project. If the answer is yes, give date, name, and address of surety and details.  

None

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
  
8. **In the last five years have you or any of your principals been assessed liquidated damages for any project?** Response must include information pertaining to principals' associations outside of the firm bidding this Project. If yes, explain:  

None

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

9. In the last five years have you or any of your principals been in litigation or arbitration or a dispute of any kind on a question or questions relating to a public construction project and/or an E-rate project? Response must include information pertaining to principals' association outside of the firm bidding this Project. If yes, provide name of public agency and details of the dispute. Attach additional pages as necessary.

None

---

---

---

10. In the last five years have you or any of your principals ever failed to complete a project? Response must include information pertaining to principals' association outside of the firm bidding this Project. If yes, provide owner's name and details. Attach additional pages as necessary.

None

---

---

---

11. Safety:

- A. Does your firm have a written Safety Program?  
Yes  No
- B. Does your firm have personnel permanently assigned to safety?  
Yes  No

12. **List of References:** Provide information on at least one (3) project your company has completed in the last five years of equal size and scope of this project. Contractor may include additional documentation.

**Project 1**

2018/2019-010 E-Rate Removal and Replacement  
of the fiber optic cabline and UPS Systems

Project Name:

Contact Information:  
Address:

143 East First St, Perris, CA 92570

Phone Number:

951-657-3118 / 760-333-6405

Contact Person:

Name:

Jeff McKaughan (District) / Gary Hiller (PM)

Title:

Phone #:

Description of Project:

Installation of new 12 Strand Fiber from MDF to each  
IDF at 6 Schools / Replacement of existing Cabinet with  
new enclosure and racks/ Installation of new UPS at all  
IDF and MDF / Installation of new horizontal Copper cabling  
in each classroom of selective IDFs / Conduit work for new pathways

Project Start Date:

2020-04

Project Completion Date:

2020-10

Contract amount:

\$ 634,291.12

Architect/Engineer:

Firm Name:

ITS

Contact Person:

Name:

Gary Hiller

Title:

President

Phone #:

760-333-6405



**Project 2**

Project Name: District Networks Cabling Project / Cabinet Upgrade

Contact Information:  
Address: Soledad Unified School District  
1261 Metz Rd, Soledad, CA 93960

Phone Number: 831-678-3987

Contact Person: Annette Trujillo  
Name: \_\_\_\_\_  
Title: Director of Technology  
Phone #: 831-678-3987

Description of Project: Installation of 12 strand Fiber from MDF to IDF at 9 schools /  
Horizontal Copper Cabling to each Classrooms / Cabinet  
upgrade with new enclosure to each IDF/MDF at all 9 schools

Project Start Date: 2018-04

Project Completion Date: 2019-06

Contract amount: \$ 1,128,360.02

Architect/Engineer:  
Firm Name: District Technology Staff  
Contact Person: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Phone #: \_\_\_\_\_

**Project 3**

P4.3 IT Upgrades for Mission SJ, Mission Valley, Gomes, Leitch and Warm Springs ES at Fremont CA

Project Name:

Contact Information:  
Address:

Fremont Unified School District  
4210 Technology Dr  
Fremont, CA 94538  
510-657-2350

Phone Number:

Contact Person:

Name: Bryan Wakefield  
Title: Director of Purchasing  
Phone #: 510-657-2350

Description of Project:

12/24 strand Fiber from MDF to each IDF for 5 schools /  
Horizontal Copper Cabling at each classrooms /  
New conduit work / Trenching work / Horizontal boring work  
for new pathways / New Cabinet for IDF and New rack for  
MDF installation / new HVAC at IDF and MDF rooms

Project Start Date: 2017-04

Project Completion Date: 2018-04

Contract amount: \$ 2,990,200.00

Architect/Engineer:  
Firm Name:

CCM

Contact Person:

Name: Mike Torres  
Title: Construction Manager  
Phone #: 707-980-3568





## Leviton Authorized Network Installer Certification

### Extenda Networks, Inc. - Van Nuys, CA

Has met Leviton's Certification Program selection criteria and has successfully completed the program certification requirements. Therefore, Extenda Networks, Inc. is hereby certified as a Leviton Authorized Network installer. Installations performed by Extenda Networks, Inc. that are compliant with TIA/EIA and/or ISO requirements are eligible to receive Leviton Network Solutions Extended Product and Performance System Limited Warranties.

Extenda Networks, Inc. has agreed to conform to all Leviton specified, TIA/EIA and/or ISO compliant installation practices in force at the time of installation. In addition, Extenda Networks, Inc. agrees to install Leviton approved products and category compliant cabling in compliance with program policies and related industry standards.

TIA/568 Series and ISO standards compliant links and channels are covered under Leviton Network Solutions Extended Product and Performance Warranties when installed by Authorized Network Installers. Leviton approved cable manufacturers must be used to obtain system warranties.

Extenda Networks, Inc. agrees to adhere to the Terms & Conditions of Leviton Network Solutions certified contractor program, and the Terms & Conditions of the programs Extended Product and Performance System Limited Warranties for the duration of their participation in the program. In no event shall Leviton be liable for special, indirect, incidental, consequential or punitive damages (regardless of the form of action, whether in contract or in tort, including negligence, gross negligence and strict liability) including, without limitation, lost profits, lost revenue, loss of data, technology, rights or services, interruption of business, costs of procurement of substitute products or other economic damage arising from the failure of a system installed by a Leviton certified contractor.

**0015594**

Certification Number

**3/23/2017**

Certified Installer Since

A handwritten signature in black ink that reads "Asef Baddar".

Asef Baddar, RCDD, DCD  
Certification Programs Manager

**12/31/2023**

Expiration Date

## 11 – CONTRACTORS LICENSE CERTIFICATION FORM

PROJECT: 0165-23C.1 – STRUCTURED CABLING & NETWORK ELECTRONICS  
OWNER: KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

Please provide the following information concerning the Contractor License being used for the Structured Cabling & Network Electronics  
2023 E-rate Project for the Kingsburg Joint Union High School District.

California State  
Contractor's License No. 1004723

Type of License A, B, C7, C10

License Expiration Date 6/30/2023

Public Works Contractor's Registration No. 1000025916

**\*\*Bidders must attach a copy of the Contractor License for the entity listed above behind this sheet.\*\***

## Contractor's License Detail for License # 1004723

**DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.**

- CSLB complaint disclosure is restricted by law [B&P 7124.61](#) (1) (a) entity is subject to public complaint disclosure link on the state website below for more information. Click [here](#) for a definition of a disclosed action.
- Only construction related judgments reported to CSLB are disclosed. [B&P 7071.17](#).
- Restrictions are not listed unless the contractor fails to comply with the terms.
- Due to workload, there may be relevant information that has not yet been entered into the board's license database.

Data current as of 1/27/2023 10:15:53 PM

### Business Information

EXTENSA NETWORKING  
 P.O. BOX 522  
 MIPA JOYLA, CA 91753  
 Business Phone Number: (818) 738-2411

**Entity:** Corporation  
**Issue Date:** 08/24/2013  
**Expire Date:** 06/30/2023

### License Status

**This license is current and active.**

All information below should be reviewed.

### Classifications

- [C-7 - LOW VOLTAGE SYSTEMS](#)
- [C10 - ELECTRICAL](#)
- [A - GENERAL ENGINEERING](#)
- [B - GENERAL BUILDING](#)

### Bonding Information

**Contractor's Bond**

This license holder's Contractor's Bond with [HUDSON INSURANCE COMPANY](#)

**Bond Number:** 30328669  
**Bond Amount:** 325,000  
**Effective Date:** 01/01/2023  
[Contractor's Bond History](#)

**Bond of Qualifying Individual**

- This license holder's Bond of Qualifying Individual number **30033055** for **RETIRO ZULU, PERMIGRANTE** with the amount of **\$25,000** with [HUDSON INSURANCE COMPANY](#).  
**Effective Date:** 01/01/2023  
[BOI's Bond History](#)
- The qualifying individual **PRADEESH KAPADIA** certified that he/she owns 10 percent or more of the voting stock/ membership interest of this company, therefore, the Bond of Qualifying Individual is not required.  
**Effective Date:** 08/09/2022

This license has workers compensation insurance with the STATE COMPENSATION INSURANCE FUND

**Policy Number:** 9303002

**Effective Date:** 08/01/2021

**Expire Date:** 08/01/2023

[Workers' Compensation History](#)

[Back to Top](#)

[Conditions of Use](#)

[Privacy Policy](#)

[Accessibility](#)

[Accessibility Certification](#)

Copyright © 2023 State of California





**13 – BID BOND**  
**IF USED BY BIDDER, MUST BE COMPLETED AND SUBMITTED WITH BID**

PROJECT: 0165-23C.1 – STRUCTURED CABLING & NETWORK ELECTRONICS  
OWNER: KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

KNOW ALL MEN BY THESE PRESENTS, that we, Extenda Networks, Inc. as Principal, and Hudson Insurance Company Surety, are held and firmly bound unto the Kingsburg Joint Union High School District (referred to as Owner) in the sum of **Ten percent (10%)** of the total amount of the bid of the Principal submitted to the Owner for the work and obligations described below for the payment of which sum in lawful money of the United States, well and truly to be made, we jointly and severally bind ourselves, our heirs, executors, administrators, successors, and assigns.

The condition of this obligation is such that whereas the Principal has submitted the accompanying bid dated January 3rd 2023, for: Project No 0165-23C.1 / Structured Cabling & Network Electronics for Kingsburg Joint Union High School District

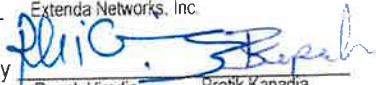
NOW, THEREFORE, if the Principal shall not withdraw said bid within the period specified therein after the opening of the same, or if no period be specified, within 90 days after said opening; and if the Principal is awarded the contract, and shall within the specified period, or if no period is specified, within five working days after the award of the contract, enter into a written contract with the Owner in accordance with the bid as accepted and give bonds with good and sufficient surety or sureties as may be required for the faithful performance and proper fulfillment of such contract and for the payment of labor and materials used for the performance of the contract, provide certificates evidencing the required insurance is in effect (in the amounts required in the contract documents), and provide any other documents required under the contract documents to be submitted at the time the contract is executed, then the above obligation shall be void and of no effect, otherwise to remain in full force and effect.

The Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the contract or the call for bids, or to the work to be performed there under, or the specifications accompanying the same, shall in any way affect its obligation under this bond, and it does hereby waive notice of any such change, extension of time, alteration, or addition to the terms of said contract or the call for bids, or to the work, or to the specifications.


In the event suit is brought upon this bond by the Owner and judgment is recovered, the Surety shall pay all costs incurred by the Owner in such suit, including a reasonable attorney's fee to be fixed by the court.

IN WITNESS WHEREOF, the parties have executed this instrument under their several seals this 30th day of December 2022, the name and corporate party being hereto affixed and duly signed by its undersigned authorized representative.

DATED: 01/03/2023

PRINCIPAL Extenda Networks, Inc.  
By   
Ronak Viradia Pratik Kapadia  
Title President Secretary

DATED: December 30th, 2022

SURETY Hudson Insurance Company  
By   
Title Attorney-In-Fact

Note: Signatures of those executing for the Surety must be properly acknowledged.  
All bids shall be presented under sealed cover and accompanied by one of the following forms of bidder's security: cash, a cashier's check, certified check, or a bidder's bond executed by an admitted surety insurer, made payable to the trustees. The security shall be in an amount equal to at least 10 percent of the amount bid. A bid shall not be considered unless one of the forms of bidder's security is enclosed with it.

**SEE ATTACHED ACKNOWLEDGMENT**

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

**CIVIL CODE § 1189**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California )  
County of Los Angeles )  
On 12/30/2022 before me, Havannah Star, Notary Public  
Date Here Insert Name and Title of the Officer  
personally appeared Canaan Hilteny  
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature [Handwritten Signature]  
Signature of Notary Public

Place Notary Seal Above

**OPTIONAL**

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

**Description of Attached Document**

Title or Type of Document: \_\_\_\_\_ Document Date: \_\_\_\_\_  
Number of Pages: \_\_\_\_\_ Signer(s) Other Than Named Above: \_\_\_\_\_

**Capacity(ies) Claimed by Signer(s)**

Signer's Name: \_\_\_\_\_  
 Corporate Officer — Title(s): \_\_\_\_\_  
 Partner —  Limited  General  
 Individual  Attorney in Fact  
 Trustee  Guardian or Conservator  
 Other: \_\_\_\_\_  
Signer Is Representing: \_\_\_\_\_

Signer's Name: \_\_\_\_\_  
 Corporate Officer — Title(s): \_\_\_\_\_  
 Partner —  Limited  General  
 Individual  Attorney in Fact  
 Trustee  Guardian or Conservator  
 Other: \_\_\_\_\_  
Signer Is Representing: \_\_\_\_\_



POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That HUDSON INSURANCE COMPANY, a corporation of the State of Delaware, with offices at 100 William Street, New York, New York, 10038, has made, constituted and appointed, and by these presents, does make, constitute and appoint

Canaan Hillery
of the State of CA

its true and lawful Attorney(s)-in-Fact, at New York, New York, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety, bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking shall obligate said Company for any portion of the penal sum thereof in excess of the sum of Twenty Five Million Dollars (25,000,000.00).

Such bonds and undertakings when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary.

In Witness Whereof, HUDSON INSURANCE COMPANY has caused these presents to be of its Senior Vice President thereunto duly authorized, on this 2nd day of June, 2022 at New York, New York.



(Seal)

HUDSON INSURANCE COMPANY

Attest:
Dina Daskalakis No. 01MU6067553
Corporate Secretary

By: Michael P. Cifone
Senior Vice President

STATE OF NEW YORK
COUNTY OF NEW YORK. SS.

On the 2nd day of June, 2022 before me personally came Michael P. Cifone to me known, who being by me duly sworn did depose and say that he is a Senior Vice President of HUDSON INSURANCE COMPANY, the corporation described herein and which executed the above instrument, that he knows the seal of said Corporation, that the seal affixed to said instrument is such corporate seal, that it was so affixed by order of the Board of Directors of said Corporation, and that he signed his name thereto by like order.

(Notarial Seal)



ANN M. MURPHY
Notary Public, State of New York
No. 01MU6067553
Qualified in Nassau County
Commission Expires December 10, 2025

CERTIFICATION

STATE OF NEW YORK
COUNTY OF NEW YORK. SS.

The undersigned Dina Daskalakis hereby certifies:

That the original resolution, of which the following is a true and correct copy, was duly adopted by unanimous written consent of the Board of Directors of Hudson Insurance Company dated July 27th, 2007, and has not since been revoked, amended or modified:

"RESOLVED, that the President, the Executive Vice Presidents, the Senior Vice Presidents and the Vice Presidents shall have the authority and discretion, to appoint such agent or agents, or attorney or attorneys-in-fact, for the purpose of carrying on this Company's surety business, and to empower such agent or agents, or attorney or attorneys-in-fact, to execute and deliver, under this Company's seal or otherwise, bonds obligations, and recognizances, whether made by this Company as surety thereon or otherwise, indemnity contracts, contracts and certificates, and any and all other contracts and undertakings made in the course of this Company's surety business, and renewals, extensions, agreements, waivers, consents or stipulations regarding undertakings so made; and

FURTHER RESOVLED, that the signature of any such Officer of the Company and the Company's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seal when so used whether heretofore or hereafter, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed."

THAT the above and foregoing is a full, true and correct copy of Power of Attorney issued by said Company, and of the whole of the original and that the said Power of Attorney is still in full force and effect and has not been revoked, and furthermore that the Resolution of the Board of Directors, set forth in the said Power of Attorney is now in force.

Witness the hand of the undersigned and the seal of said Corporation this 30th day of December, 2022



(Seal)

By: Dina Daskalakis, Corporate Secretary

14 – SKILLED AND TRAINED WORKFORCE

PROJECT: 0165-23C.1 – STRUCTURED CABLING & NETWORK ELECTRONICS  
OWNER: KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

I hereby certify that I will conform to the State of California Public Works Skilled and Trained Workforce regarding wages, benefits, on-site audits with 48-hour notice, payroll records, and apprentice and trainee employment requirements.

Bidder will provide documents showing compliance with PCC Section 2601, 2602, and 2603, or at a minimum, a written plan to become compliant with these requirements prior to receipt of the Notice to Proceed.

CONTRACTOR:

Extenda Networks Inc

\_\_\_\_\_  
(Company Name)

  
\_\_\_\_\_  
(Signature)

Pratik Kapadia, CEO

\_\_\_\_\_  
(Print Name & Title)

Date: 01/03/2023

Project Number: 0165-23C.1

Wage Category: Sound & Comm Installer

## 15 – PRIME CONTRACTOR AGREEMENT

PROJECT: 0165-23C.1 – STRUCTURED CABLING & NETWORK ELECTRONICS  
OWNER: KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

THIS AGREEMENT, in the County of Fresno, State of California, is by and between Kingsburg Joint Union High School District, (hereinafter referred to as "OWNER"), and Extenda Networks Inc, hereinafter referred to as "CONTRACTOR") for the project known as 0165-23C.1 –Structured Cabling & Network Electronics

The OWNER and the CONTRACTOR, for the consideration stated herein, agree as follows:

The complete contract includes all of the Project documents, including the Notice Calling For Bids, Information for Bidders, Bid Form, Designation of Subcontractors, Workers' Compensation Certificate, Faithful Performance Bond, Payment Bond, Change Orders, Shop Drawing Transmittals, Information Required of Bidder, if any, Non-collusion Affidavit, Insurance Certificates, Guarantees, Contractor's Certificate Regarding Non-Asbestos Containing Materials, if any, General Conditions, Supplemental General Conditions, Special Conditions, if any, Plans, Drawings, Specifications, this Agreement, and all modifications, addenda and amendments thereto, by this reference incorporated herein. The Project documents are complementary, and what is called for by anyone shall be as binding as if called for by all.

CONTRACTOR shall perform within the time set forth in Paragraph 4 of this Agreement everything required to be performed, and shall provide and furnish all the labor, materials, necessary tools, expendable equipment, and all utility and transportation services as described in the complete contract and required for construction of:

Structured Cabling & Network Electronics for Kingsburg Joint Union High School District

All of said work to be performed and materials to be furnished should be completed in a good workmanlike manner in strict accordance with the plans, drawings, specifications and all provisions of the complete contract as hereinabove defined. The CONTRACTOR shall be liable to the OWNER for any damages arising as a result of a failure to fully comply with this obligation, and the CONTRACTOR shall not be excused with respect to any failure to so comply by any act or omission of the Engineer or representative of any of them, unless such act or omission actually prevents the CONTRACTOR from fully complying with the requirements of the Project documents, and unless the CONTRACTOR protests at the time of such alleged prevention that the act or omission is preventing the CONTRACTOR from fully complying with the Project documents. Such protest shall not be effective unless reduced to writing and filed with the OWNER within **three (3)** working days of the date of occurrence of the act or omission preventing the CONTRACTOR from fully complying with the Project documents.

OWNER shall pay to the CONTRACTOR, as full consideration for the faithful performance of the contract, subject to any additions or deductions as provided in the Project documents,

Total sum of Base Bid

Two hundred ninety seven thousand three hundred \_\_\_\_\_ Dollars (\$ 297,300 ).

Contingency Fee (If Applicable)

Twenty nine thousand seven hundred thirty \_\_\_\_\_ Dollars (\$ 29,730 ).

CONTRACTOR LEAVE BLANK TO BE FILLED IN BY THE OWNER

Total sum of Base Bid + Contingency Fee

\_\_\_\_\_ Dollars (\$ \_\_\_\_\_ ).

This contract may be rendered null and void if the OWNER does not receive it's E-rate funding and/or the if the funding percentage is not at the percentage originally estimated.

Service Provider Invoice Method:

The CONTRACTOR agrees to bill USAC directly for the portion of this project that E-rate/SLD/USAC will be authorizing for this project if the project gets funded. In this contract the OWNER will only pay the amount remaining after discounts are applied.

Direct and/or BEAR Reimbursement:



Should the OWNER exercise the option to commence work prior to funding the CONTRACTOR agrees to approve the release of funds within seven days of receipt of request from USAC as well as agrees to invoice the OWNER directly.  
This contract may be extended if mutually agreed on by both parties in writing for a maximum of one year for each occurrence.  
Contract expiration: September 30, 2024

Bidder agrees that the contingency will be used for adds, moves and changes requested by the owner during the construction process FOR eligible services only. If the owner does not request adds, moves, or changes the contingency allotment will be given back to the E-rate program.

Before sending invoices to USAC for the E-rate part of this project, the CONTRACTOR agrees to send all invoices to the OWNER for their approval. Once it is verified that the work is completed and/or equipment is on site, the OWNER shall approve the USAC invoices.  
The work shall commence after receiving the OWNER'S **Notice to Proceed** and shall be completed as noted by the date specified in the Notice to Proceed. Time is of the essence. Work is to be completed as noted in the Letter to Proceed. Project duration shall be 120 calendar days. Agreement term may be extended if mutually agreed on by both parties in writing.

In accordance with Government Code Section 53069.85, for each calendar day completion is delayed beyond the time allowed (see Article 6 of CM Manual), CONTRACTOR agrees to forfeit and pay to OWNER the sum of **Five Hundred Dollars and No Cents (\$500.00)** per calendar day, which shall be deducted from any payments due to or to become due to CONTRACTOR. Time extensions may be granted by the OWNER as provided in the General Conditions.

In the event said CONTRACTOR fails to furnish tools, equipment, or labor in the necessary quantity or quality, or fails to prosecute the work or any part thereof contemplated by this Agreement in a diligent and workmanlike manner, the Superintendent or designee shall so certify to the Governing Board of the OWNER, and if the CONTRACTOR for a period of ten (10) calendar days after receipt of written demand from OWNER to do so, fails to furnish tools, equipment, or labor in the necessary quantity or quality, and to prosecute said work and all parts thereof in a diligent and workmanlike manner, or after commencing to do so within said ten (10) calendar days, fails to continue to do so, then the OWNER may exclude the CONTRACTOR from the premises, or any portion thereof, and take possession of said premises or any portion thereof, together with all material and equipment thereon, and may complete the work contemplated by this Agreement or any portion of said work, either by furnishing the tools, equipment, labor or material necessary, or by letting the unfinished portion of said work, or the portion taken over by the OWNER to another contractor, or by a combination of such methods. In any event, the procuring of the completion of said work, or the portion thereof taken over by the OWNER, shall be a charge against the CONTRACTOR, and may be deducted from any money due or becoming due CONTRACTOR from the OWNER, or the CONTRACTOR shall pay the OWNER the amount of said charge, or the portion thereof unsatisfied. The sureties provided for under this Agreement shall become liable for payment should CONTRACTOR fail to pay in full any said cost incurred by the OWNER.

The CONTRACTOR agrees to and does hereby indemnify and hold harmless the SCHOOL DISTRICT, the OWNER, its governing board, officers, agents, employees, and CONSULTANT(S), from every claim or demand made, and every liability, loss, damage, or expense, of any nature whatsoever, which may be incurred by reason of:

- (a) Liability for damages for (1) death or bodily injury to persons; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense arising under either (1) or (2) above, sustained by the CONTRACTOR upon or in connection with the work called for in this Project, except for liability resulting from the sole active negligence, or willful misconduct of the OWNER.
- (b) Any injury to or death of any person(s) or damage, loss or theft of any property caused by any act, neglect, default or omission of the CONTRACTOR, or any person, firm, or corporation employed by the CONTRACTOR, either directly or by independent contract, arising out of, or in any way connected with the work covered by this Agreement, whether said injury or damage occurs either on or off Owner's property, if the liability arose the negligence or willful misconduct of anyone employed by the CONTRACTOR, either directly or by independent contract.

The CONTRACTOR, at CONTRACTOR'S own expense, cost, and risk shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the SCHOOL DISTRICT, the OWNER, its governing board, officers, agents or employees, and CONSULTANT(S), on any such claim, demand or liability, and shall pay or satisfy any judgment that may be rendered against the OWNER, its governing board, officers, agents or employees in any action, suit or other proceedings as a result thereof.

CONTRACTOR shall take out, prior to commencing the work, and maintain, during the life of this contract, and shall require all subcontractors, if any, whether primary or secondary, to take out and maintain:

**Comprehensive General Liability Insurance**

For injuries including accidental death, to any one person in an amount not less than **\$1,000,000.00**

And  
Subject to the same limit for each person on account of one accident, in an amount not less than \$1,000,000.00

And  
Property Damage Insurance in an amount not less than \$1,000,000.00

NOTE: the School District, Their Agents, Employees, and Consultants, Shall Be Listed As Additional Insured. CONTRACTOR Shall Submit Six Original Certificates To the OWNER

Course of Construction Insurance By Owner

Note: The Owner's Course of Construction Insurance will cover only items incorporated into the improvements or materials suitably stored on-site.

Insurance Covering Special Hazards: The following special hazards shall be covered by rider or riders to above-mentioned Comprehensive General Liability insurance or property damage insurance policy or policies of insurance, or by special policies of insurance in amounts as follows:

Automotive and truck, where operated in amounts as above

Material hoist, where used in amounts as above

Public Contract Code Section 22300 permits the substitution of securities for any monies withheld by a public agency to ensure performance under a contract. At the request and expense of the CONTRACTOR, securities equivalent to the amount withheld shall be deposited with the public agency, or with a state or federally chartered bank in California as the escrow agent, who shall then pay such monies to the CONTRACTOR. The District retains the sole discretion to approve the bank selected by the CONTRACTOR to serve as escrow agent. Upon satisfactory completion of the contract, the securities shall be returned to the CONTRACTOR. Securities eligible for investment shall include those listed in Government Code Section 16430 or bank or savings and loan certificates of deposit. The CONTRACTOR shall be the beneficial owner of any securities substituted for monies withheld and shall receive any interest thereon.

In the alternative, under Section 22300, the CONTRACTOR may request OWNER to make payment of earned retentions directly to the escrow agent at the expense of the CONTRACTOR. Also at the CONTRACTOR'S expense, the CONTRACTOR may direct investment of the payments in securities, and the CONTRACTOR shall receive interest earned on such investment upon the same conditions as provided for securities deposited by CONTRACTOR. Upon satisfactory completion of the contract, CONTRACTOR shall receive from the escrow agent all securities, interest and payments received by escrow agent from OWNER pursuant to the terms of Section 22300. CONTRACTOR shall pay to each subcontractor, not later than 20 days after receipt of such payment, the respective amount of interest earned, net of costs attributed to retention withheld from each subcontractor, on the amount of retention withheld to insure performance of the CONTRACTOR.

If CONTRACTOR is a corporation, the undersigned hereby represents and warrants that the corporation is duly incorporated and in good standing in the State of California and that Pratik Kapadia whose title is CEO is authorized to act for and bind the corporation.

Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein and the Agreement shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not currently inserted, then upon application of either party the Agreement shall forthwith be physically amended to make such insertion or correction.

The complete contract, as set forth in Paragraph 1 of this Agreement, constitutes the entire Agreement of the parties. No other agreements oral or written, pertaining to the work to be performed, exists between the parties. This Agreement can be modified only by an amendment in writing, signed by both parties and pursuant to action of the Governing Board.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed

OWNER:

By: Kingsburg Joint Union High School District

Signature

Date

Print Name

CONTRACTOR:

By: Extenda Networks Inc

Signature 01/03/2023

Date Pratik Kapadia

Print Name

\_\_\_\_\_  
Title  
  
\_\_\_\_\_  
Date

CEO  
\_\_\_\_\_  
Title  
1004723 Expires: 6/30/2023  
\_\_\_\_\_  
Contractor's License Number  
10025916  
\_\_\_\_\_  
Public Works Contractor's Registration No  
47-2688282  
\_\_\_\_\_  
Tax ID/Social Security Number  
(CORPORATE SEAL IF CONTRACTOR IS  
INCORPORATED)



**ISSUE:**

Presented to the Board is the Overnight Trip Request for KHS Winter Guard/WGI Regional Competition in Manhattan Beach, CA on March 24, 2023 – March 26, 2023.

**ACTION:**

Approve or deny the Overnight Trip Request for KHS Winter Guard/WGI Regional Competition.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
Thomsen: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_

**Kingsburg Joint Union High School District  
BOARD Overnight Trip Request Form**

**Day Departure:** March 24, 2023      **Day Return:** March 26, 2023

**Location/Destination:** Manhattan Beach, CA

**Name Group/Activity:** KHS Winter Guard/WGI Regional Competition

**Objectives of Trip:** Perform at WGI Regional Competition

**Estimated # Students:** 16      **Amount of Class Time Loss:** None

**Number of Supervisors** 3      **List Names:** Oliver Bullock, Sarah Dezso, Ashton Metheny  
*(There must be 1 Supervisor for every 10 students)*

**Arrangements:**  
**Transportation** District SUV's.

**Arrangements:**  
**Accommodations /Meals** Marriot in Manhattan Beach.

**Total Cost Per Student:** \$215.00      **Total Cost Trip:** \$3,440.00

**Funds Derived from What Source:** KHS Music Boosters

**How are staff/volunteer cost covered?** Staff are covered by boosters. Chaperones will pay for their rooms.

**Additional Info:** Friday departure. Performances will take place on Saturday and Sunday.

Mike Schofield            1/19/23  
**Instructor Name**      **Signature**      **Date**

*(Please submit this form and include any back up documentation in support of the overnight trip, if applicable.)*

**ISSUE:**

Presented to the Board is the Overnight Trip KHS Jazz Choir Fullerton Jazz Festival in Anaheim, CA on April 21, 2023 – April 23, 2023.

**ACTION:**

Approve or deny the KHS Jazz Choir Fullerton Jazz Festival in Anaheim, CA.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

Thomsen: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_

**Kingsburg Joint Union High School District  
BOARD Overnight Trip Request Form**

Day Departure: 4/21/2023 Day Return: 4/23/2023

Location/Destination: Anaheim Area

Name Group/Activity: KHS Jazz Choir - Fullerton Jazz Festival

Objectives of Trip: Critiqued Performance / work with University  
and Profession Jazz Musicians

Estimated # Students: 14 Amount of Class Time Loss: 1 class Day

Number of Supervisors 5

List Names:

Stephanie Dorrough, Kathy Pacheco  
(There must be 1 Supervisor for every 10 students)  
Peggy Copp, Leslie Helm, Richard Mynderup

Arrangements:  
Transportation

District Suburban / Private Vehicles

Arrangements:  
Accommodations  
/Meals

Solara Inns + Suites - Anaheim

Total Cost Per Student: \$ 350<sup>00</sup> Total Cost Trip: \$ 6300<sup>00</sup>

Funds Derived  
from What Source:

Fundraising / Personal Pmts

How are staff/  
volunteer cost  
covered?

Staff is covered through music booster general  
fund / Volunteers pay

Additional Info:

Cost of Trip includes Medieval Times  
and Disneyland

Richard Mynderup  
Instructor Name

Richard Mynderup  
Signature

2/6/2023  
Date

(Please submit this form and include any back up documentation in support of the overnight trip, if applicable.)



Solara Inn and Suites  
 921 South Harbor Blvd.  
 Anaheim, CA 92805  
 Tel (714) 999-0684  
 Fax (714) 956-8839  
 info@solaraanaheim.com

## Group Block Confirmation

Group Name	Billing Address	Contact
Kingsburg High School Choir	Kingsburg High School 1900 18th Ave Kingsburg, CA 93631	Richard Mynderup Phone (559) 285-7978 rmynderup@kingsburghigh.com

**Confirmation Numbers:** Kingsburg2023-2 (Individual confirmation numbers will be sent by March)

**Check In Date:** Friday, April 21, 2023

**Check Out Date:** Sunday, April 23, 2023

### Room Rates and Taxes

The nightly room rate for the group will be the following:

<b>Room Type</b>	Two Queens
<b>Room Rate</b>	\$99.00
<b>Number of Rooms</b>	8
<b>Check In Date</b>	4/21/2023
<b>Check Out Date</b>	4/23/2023

The nightly room rates listed above do not include a 17.00% tax. Breakfast, parking and Wi-Fi are included in the room rate. Total cost of rooms and tax is \$1,853.28 based on the current room count.

**Payment:** Full payment will be due by April 19, 2023. Please contact us if payment cannot be made by April 19, 2022.

### Cancellation Policies

Based on the group size, cancellation for the rooms will be by 4:00pm local time on April 20, 2023

**Other Policies:** Check in time is 3:00pm. Check out time is 11:00am. Breakfast bags are served daily between 6:30am and 9:00am. All rooms reserved are non-smoking.



# Fullerton College Jazz Festival

321 East Chapman Ave  
Fullerton, CA 92832  
Voice: (714) 992-7132 Email: jazzfestival@fullcoll.edu

## Application Invoice:

as of Monday, February 06, 2023 1:36:39 PM

### Director Info:

Richard Mynderup  
Kingsburg High  
P O Box 575  
Kingsburg, CA 93631  
rmynderup@kingsburghigh.com  
5592857978

### Registration Info:

Entry ID: 2915

<u>Festival Date:</u>	<u>School:</u>	<u>Classification/Level:</u>	<u>SubTotal:</u>
<u>Entry Name:</u>	<u>Asst Dir:</u>	<u>Prefer:</u>	
<u>Notes:</u>			
Fri. - 4/21/2023	Kingsburg High	HS Vocal Jazz-Intermediate	
1 Richard Mynderup		PM	\$250.00
Traveling from Central Valley in the AM			
			16 Students Participants (\$1.50 each): \$24.00
			5 Parent / Chaperon Venue Passes (\$4.00 each, good until 3/1/2023): \$20.00
			<b>Total: \$294.00</b>

### Terms and Conditions:

I have reviewed the entries listed above and confirm to their accuracy. I understand the festival does not and cannot guarantee any specific performance time slots. I have carefully reviewed and fully understand the information listed on the entry details page and how it applies to the entries listed above. I understand this is not a receipt for entry, yet only an invoice of charges. I understand it is my responsibility to check the Jazz Festival website for the most current version of the schedule. I understand and accept the schedule is subject to change up to the day of the festival. I understand Fees are non refundable if entry is cancelled after the application deadline. I understand that cancellation before the application deadline will result in a \$35.00 processing fee. I understand all fees must be PAID IN FULL BEFORE I WILL BE SCHEDULED. I understand I must submit a signed and printed invoice with my payment. I understand all participating groups attending the Fullerton College Jazz Festival need to provide general liability insurance for \$1,000,000. I am required to submit a copy of a certificate of insurance and additional insured endorsement naming North Orange County Community College District/Fullerton College, its officers, agents, employees, and volunteers as additional insured. I understand my request for entry will not be accepted until this insurance information is received by the Fullerton College Jazz Festival. You may upload (login and click your homepage), email or postal mail these required documents to us. Sorry no facsimiles please. Please do not make any hand written changes to this invoice, make all changes online.

I, Richard Mynderup, have read and agree with the statement listed under Terms and Conditions.  
(please sign and remit with payment)

Make Checks Payable to:  
Fullerton College Jazz Festival  
321 E. Chapman Avenue  
Fullerton, CA 92832-2095

**ISSUE:**

Presented to the Board is the Overnight Trip KHS Mixed Choir Music in the Park Festival in Anaheim, CA on May 12, 2023 – May 13, 2023.

**ACTION:**

Approve or deny Overnight Trip KHS Mixed Choir Music in the Park Festival in Anaheim, CA.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
Thomsen: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_

**Kingsburg Joint Union High School District  
BOARD Overnight Trip Request Form**

Day Departure: 5/12/2023 Day Return: 5/13/2023

Location/Destination: Anaheim area

Name Group/Activity: KHS Mixed Choir / Music in the Park Festival

Objectives of Trip: Adjudicated performances / competition

Estimated # Students: 40 Amount of Class Time Loss: 1 Class Day

Number of Supervisors: 6 List Names: Richard Mynderup, Cristin Campini  
(There must be 1 Supervisor for every 10 students)  
Debra Fedor, Leslie Helm, Stephanie Dorrough, Jatinderdeep Flynn

Arrangements: Transportation Charter Bus

Arrangements: Accommodations / Meals Solara Inns + Suites

Total Cost Per Student: \$ 225 @ Total Cost Trip: \$ 10,350

Funds Derived from What Source: Fundraising / Personal Funds

How are staff/volunteer cost covered? Staff pays through Music Boosters General Fund  
Volunteers pay privately

Additional Info: \_\_\_\_\_

Richard S Mynderup Richard S Mynderup 2/6/2023  
Instructor Name Signature Date

*(Please submit this form and include any back up documentation in support of the overnight trip, if applicable.)*





Solara Inn and Suites  
 921 South Harbor Blvd.  
 Anaheim, CA 92805  
 Tel (714) 999-0684  
 Fax (714) 956-8839  
 info@solaranaheim.com

## Group Block Confirmation

Group Name	Billing Address	Contact
Kingsburg High School Choir	Kingsburg High School 1900 18th Ave Kingsburg, CA 93631	Richard Mynderup Phone (559) 285-7978 rmynderup@kingsburghigh.com

**Group Confirmation Number:** Kingsburg2023-1

**Check In Date:** Friday, May 12, 2023

**Check Out Date:** Sunday, May 14, 2023

### Room Rates and Taxes

The nightly room rate for the group will be the following:

Room Type	Two Queens	One King
Room Rate	\$99.00	\$99.00
Number of Rooms – 5/12/2019	14	1
Number of Rooms – 5/13/2019	0	1

The nightly room rates listed above do not include a 17.00% tax. A grab and go breakfast bag, parking and Wi-Fi are included in the room rate. Total cost of rooms and tax is \$1,853.28 based on the current room count.

**Payment:** Full payment is due by 5/11/2023. If multiple payments are to be made, please ensure that all payments are received by 5/11/2023.

### Block Modification and Cancellation Policies

Any changes to the room count, arrival and departure dates should be made by the end of day on 5/1/2023. We may allow for an increase in the block size depending upon property availability after 5/1/2023. We will allow cancellations for the entire group up to 5/5/2023.

**Other Policies:** Check in time is 3:00pm. Check out time is 11:00am. Breakfast bags are served daily between 6:30am and 9:00am. All rooms reserved are non-smoking.



# Southern California area and Music in the Parks Festival at Knott's Berry Farm

Friday May 12 -

9:00 AM - Depart KHS for Southern California

3:00 PM - Check in at Ramada Maingate Hotel (Anaheim)

TBA - Arrive at festival in Placentia California either Valencia HS or Placentia Presbyterian Church. (They are across the street from each other)

7:30 PM - Depart for Ramada Maingate

Saturday May 13

7:30 AM - Load bus and head to Knotts Berry Farm

7:00 PM - Depart Knotts for Kingsburg

11:00 PM - Arrive at Kingsburg

### Customer

Richard Mynderup  
Kingsburg High School  
rmynderup@kingsburghigh.com  
559-419-6390

### Invoice Details

PDF created February 6, 2023  
\$4,600.00  
Service date May 12, 2023

### Payment

Due February 15, 2023  
\$4,600.00

Items	Quantity	Price	Amount
School District <i>Charter bus transportation</i>	1	\$4,600.00	\$4,600.00
Subtotal			\$4,600.00
<b>Total Due</b>			<b>\$4,600.00</b>



Pay online

To pay your invoice go to <https://gosq.me/u/EQPp9UbK>

Or open the camera on your mobile device and place the QR code in the camera's view.



Music in the Parks  
1784 West Schuylkill Road  
Douglassville, PA 19518

Richard Mynderup  
Kingsburg High School  
1900 18th Avenue  
Kingsburg, CA 93631-1699

# INVOICE

Reservation #: 74160

Statement Date: 2/6/2023

**Location:** Knott's Berry Farm

**Festival Date:** May 12, 2023

**Ticket Description**

Performer: Festival and One Day Park Admission  
Non-Performer: Festival and One Day Park Admission

Qty	Price	Total
40	\$73.00	\$2920.00
6	\$34.00	\$204.00
<b>Total Ticket Value:</b>		\$3124.00

**Discounts Applied**

1 Complimentary Director Tickets  
1 Complimentary Chaperone Tickets

	-\$34.00
	-\$34.00
<b>Total Discounts:</b>	-\$68.00

**Current Balance:** \$3056.00

**Payment Schedule**

Initial Payment Due: 2/11/2023  
Balance Payment Due: 4/12/2023

\$300.00  
\$2756.00

**Total Tickets (Including Free): 46**

<b>Current Amount Due:</b>	<b>\$300.00</b>
----------------------------	-----------------

**All payments must be made in USD only.**

**We accept VISA, MasterCard, American Express, & Discover**  
<https://www.festivalsedge.com/Reservation/MakePayment/74160>

**Make checks payable to:** Festivals of Music

**Return to:** Music in the Parks  
Accounting Department  
1784 West Schuylkill Road  
Douglassville, PA 19518  
Phone: 800-323-0974  
Fax: 610-327-4786  
Email: [accounting@festivalsofmusic.com](mailto:accounting@festivalsofmusic.com)

**ISSUE:**

Presented to the Board is the resignation of Bre Abel, Head Coach Girls Varsity Water Polo Program, as of January 18, 2023.

**ACTION:**

Approve or deny the resignation of Bre Abel as Head Coach Girls Varsity Water Polo Program.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
Thomsen: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_

From: Bre Abell <[breabell96@hotmail.com](mailto:breabell96@hotmail.com)>

Date: Wed, Jan 18, 2023 at 10:48 AM

Subject: Resignation

To: Scott Hodges <[shodges@kingsburghigh.com](mailto:shodges@kingsburghigh.com)> Lisa Crespin <[lcrespin@kingsburghigh.com](mailto:lcrespin@kingsburghigh.com)>

Good morning,

I am writing to resign as Head Coach for the Kingsburg High School Girls Varsity Water Polo program. I am also writing to pull my application from assisting JV Swim this season as well.

Thank you for all the opportunities these past few years!

Bre Abell  
(559) 772-5650

**ISSUE:**

Presented to the Board is mandated board policy – second reading of December 2021, September 2022 and December 2022 policy packets.

**ACTION:**

Approve or deny the second reading – mandated board policy.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
Jackson: \_\_\_\_\_ Thomsen: \_\_\_\_\_ Lunde: \_\_\_\_\_ Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_

## Policy Guide Sheet December 2021

### **Board Policy 1312.3 - Uniform Complaint Procedures**

Policy updated to reflect **NEW LAW (AB 131, 2021)** which renumbers the license-exempt California State Preschool Program code sections, ensure consistency with the California Department of Education's 2021-22 federal program monitoring instrument, clarify that districts may not offer or facilitate an informal resolution process to resolve allegations that an employee sexually harassed a student, add Item #3 to the section regarding "Non-UCP Complaints" that any complaint alleging that a student, while in an education program or activity as specified, was subjected to sexual harassment as defined in 34 CFR 106.30 be addressed through federal Title IX complaint procedures, and clarify in Item #5 that complaints alleging a physical safety concern that interferes with a free appropriate public education is a non-UCP complaint.

### **Administrative Regulation 1312.3 - Uniform Complaint Procedures**

Regulation updated to delete outdated and/or repealed U.S. Department of Education's Office for Civil Rights (OCR) references and where appropriate add current OCR material, ensure consistency with the California Department of Education's 2021-22 federal program monitoring instrument, clarify posting requirements for the annual notification, compliance officer contact information and information related to Title IX, add material regarding the requirement for an administrator who is not designated as a compliance officer who receives a complaint to notify the compliance officer, clarify that districts may not offer or facilitate an informal resolution process to resolve allegations that an employee sexually harassed a student, add descriptions to the OPTION headings for districts that do or do not allow complainants to appeal to the governing board, delete material regarding respondent being sent the investigation report at the same time it is provided to complainant as this simultaneous exchange is not required by law, amend language in regard to pursuing civil law remedies in the notice to complainants included in investigation reports for allegations of unlawful discrimination, harassment, intimidation, and bullying based on state law, clarify when either party may request reconsideration of an appeal by the Superintendent of Public Instruction, and reflect **NEW LAW (AB 131, 2021)** which renumbers the license-exempt California State Preschool Program code sections.

### **Exhibit(1) 1312.3 - Uniform Complaint Procedures**

Exhibit updated to reflect **NEW LAW (AB 131, 2021)** which renumbers the license-exempt California State Preschool Program code sections.

### **Exhibit(2) 1312.3 - Uniform Complaint Procedures**

Exhibit updated to reflect **NEW LAW (AB 131, 2021)** which renumbers the license-exempt California State Preschool Program code sections.

### **Administrative Regulation 3515.6 - Criminal Background Check for Contractors**

Regulation updated to reflect **NEW LAW (AB 130, 2021)** which requires any entity, including a sole proprietor, that has a contract with a district to ensure that employees who interact with students outside of the immediate supervision and control of the student's parent/guardian or school staff have a valid criminal records summary and to immediately provide any subsequent arrest and conviction information received pursuant to the subsequent arrest service. Regulation also updated to delete the list of service providers as the services in Items #1-5 are no longer listed in law and the services in Item #6 regarding the construction, reconstruction, rehabilitation, or repair of a school facility are considered in another portion of the regulation, delete material regarding an exception for employees with limited contact with students as it is no longer provided for in law, generalize information regarding steps that may be taken to protect the safety of students who may come in contact with employees of contracting entities, and rearrange placement of material for clarity and context.

### **Administrative Regulation 4217.3 - Layoff/Rehire**

Regulation updated to add descriptions to the OPTION headings for the determination of "length of service" for order of layoff purposes, reflect **NEW LAW (AB 438, 2021)** which, for both merit and non-merit districts, specifies notice requirements and hearing rights districts must provide to permanent classified employees, as defined, who are subject to layoff due to lack of work or lack of funds, including that notice be given no later than March 15, and that classified staff may be reduced due to lack of work or lack of funds when the governing board determines during the time between five days after the enactment of an annual Budget Act and August 15 of the fiscal year to which the Budget Act applies that the district's local control funding formula apportionment per unit of average daily attendance for the fiscal year of the Budget Act has not increased by at least two percent. Regulation also updated to provide material regarding a permanent classified employee's request for a hearing, including a hearing before an administrative law judge in which the board makes the final decision regarding the sufficiency of the cause and disposition of the layoff, provide material regarding final notice before May 15 to employees affected by the layoff unless a continuance is granted, add material regarding notice to affected employees when classified positions are eliminated as a result of the expiration of a specifically funded program, and include that districts may release probationary classified employees without notice or hearing for reasons other than lack of work or lack of funds.

### **Board Policy 6112 - School Day**

Policy updated to reflect clarification in the California Department of Education's Frequently Asked Questions about Independent Study that minimum school day requirements for regular school attendance apply to traditional independent study programs.

### **Administrative Regulation 6112 - School Day**

Regulation updated to reflect **NEW LAW (AB 131, 2021)** which exempts activities related to the Expanded Learning Opportunity program from the calculation of the maximum school day for kindergarten and transitional kindergarten. Regulation also updated to specify when the school day may begin for students in middle and high schools, and to move material to enhance clarity.

### **Board Policy 6143 - Courses of Study**

Policy updated to (1) expand student characteristics for which districts may not provide any course separately or require or refuse participation, (2) include that the district's course of study may provide for a rigorous academic curriculum that integrates academic and career skills, includes applied learning across all disciplines, and prepares students for high school graduation and career entry, and (3) clarify that the a-g requirements for the University of California and California State University system is 15 yearlong or 30 semesters.

### **Administrative Regulation 6143 - Courses of Study**

Regulation updated to clarify that optional instruction in prenatal care is for pregnant individuals, to reflect **NEW LAW (AB 101, 2021)** which, subject to funding in the annual Budget Act or other statute, requires a one-semester course in ethnic studies beginning in the 2025-26 school year and as a requirement for graduation beginning with students who graduate in the 2029-30 school year, clarify that the a-g requirements for the University of California and California State University system is 15 yearlong or 30 semesters, and add a new section "Financial Aid Requirements for Students in Grade 12 that reflects **NEW LAW (AB 132, 2021)** which (1) requires, starting in the 2022-23 school year, districts to confirm that each student in grade 12 completes and submits a Free Application for Federal Student Aid (FAFSA) to the U.S. Department of Education and/or if a student is exempt from paying nonresident tuition, a California Dream Act Application (CADAA) to the Student Aid Commission unless the student's parent/guardian, emancipated minor, or student age 18 years or older submits an opt-out form to the district, or the district, in specified circumstances, exempts the student or the student's parent/guardian from completing the FAFSA, CADAA, or opt-out form and completes and submits an opt-out form on the student's behalf, (2) requires districts to ensure that each high school student in Grade 12, and if applicable the student's parent/guardian, be directed to any support and assistance necessary to complete the FAFSA and/or CADAA, and (3) that information shared by students and parents/guardians in completing and submitting the FAFSA and CADAA is handled in compliance with the federal Family Rights and Privacy Act and applicable state law, regardless of any person's immigration status or other personal information.



### **Board Bylaw 9320 - Meetings and Notices**

Bylaw updated to clarify that it is discussion among themselves, via technology, of a majority of the governing board regarding an item within the subject matter jurisdiction of the board that can result in a violation of the Brown Act, and that agenda materials are required to be made available for public inspection at the time the materials are distributed to all or a majority of the board when agenda materials relating to an open session of a regular meeting are distributed to the board less than 72 hours before the meeting. Bylaw also updated to add a new section "Teleconferencing During a Proclaimed State of Emergency" which reflects **NEW LAW (AB 361, 2021)** that (1) authorizes boards, until January 1, 2024, to conduct board meetings by teleconference, as specified, without meeting certain requirements otherwise required of teleconference meetings when holding a board meeting during a proclaimed state of emergency when state or local officials have imposed or recommend measures to promote social distancing; to determine whether, as a result of an emergency, meeting in person would present imminent risks to the health or safety of attendees; or when it has been determined, as a result of an emergency, that meeting in person would present imminent risks to the health or safety of attendees, (2) includes that the district may, in its discretion, provide a physical location from which the public may attend or comment and, (3) provides that the board may continue to conduct meetings by teleconference during proclaimed states of emergency by a majority vote finding within 30 days after teleconferencing for the first time and every 30 days thereafter that either the state of emergency continues to directly impact the ability of the board to meet safely in person or that state or local officials continue to impose or recommend measures to promote social distancing.

**POLICY GUIDE SHEET**  
**September 2022**

**Board Policy 4118 – Dismissal/Suspension/Disciplinary Action**

Policy updated to reflect **NEW COURT DECISION** (Kennedy v. Bremerton School District), in which the U.S. Supreme Court held that the district’s decision not to rehire a high school coach who refused to follow district direction to refrain from offering prayers openly in the presence of students after football games, violated the employee’s free exercise and free speech rights. Policy also updated to include language formerly in AR that prohibits the disciplining of any employee for protecting a student who is exercising a free speech or press right.

**Administrative Regulation 4118 - Dismissal/Suspension/Disciplinary Action**

Regulation updated to move, from AR to BP, material which prohibits the disciplining of an employee for acting to protect a student’s right to free speech or press, and to make clarifying changes throughout.

**Board Policy 4119.1/4219.1/4319.2 – Civil and Legal Rights**

Policy updated to reflect **NEW COURT DECISION** (Kennedy v. Bremerton School District), in which the U.S. Supreme Court held that the district’s decision not to rehire a high school coach who refused to follow district direction to refrain from offering prayers openly in the presence of students after football games, violated the employee’s free exercise and free speech rights. Policy also updated to include types of retaliation prohibited when an employee is acting solely to protect a student engaged in conduct authorized by Education Code 48907 (freedom of speech and press) or 48950 (speech and other communication), and clarify that an employee is prohibited from using official authority status or influence to attempt to intimidate, threaten, coerce, or command another employee for the purpose of interfering with that employee’s right to disclose improper governmental activity.

**Board Policy 4140/4240/4340 – Bargaining Units**

Policy updated to reflect **NEW LAW (SB 270, 2021)** which allows a district 20 days to cure a violation of the district’s employee information disclosure obligation when the district is notified by an employee organization, and limits district opportunity to cure a violation that involves the provision of an inaccurate or incomplete list to three times in any 12-month period. Policy also updated to reflect **NEW LAW (SB 191, 2022)** which provides additional obligations for a district when an “inperson orientation” cannot be held by the district. Additionally, policy updated to include heading change from “Access to Employee Orientations” to “Access to New Employee Orientations, and to clarify language in this section and in “Formation of Bargaining Unit” section.

**Administrative Regulation 4161.2/4261.2/4361.2 – Personal Leaves**

Regulation updated to reflect **NEW LAW (SB 294, 2021)** which clarifies that leave of absence granted an employee to serve as an elected officer of an employee organization is in addition to other leaves to which the employee may be entitled by law or agreement and **NEW LAW (AB 1033, 2021)** which defines “parent” to include “parents-in-law.” Regulation also updated to change heading “Legal Duties” to “Leave to Perform Legal Duties” and to make clarifying changes throughout.

**Administrative Regulation 4161.5/4261.5/4361.5 – Military Leave**

Regulation updated to include explanatory notes for the “Pension Plan Service Credit” and “Employment Status” sections, clarify language throughout, and delete dated and unnecessary material.

**Board Policy 4216 – Probationary/Permanent Status**

Policy updated to reflect **NEW LAW (AB 486, 2021)** which requires full-time district police officers, and public safety dispatchers as specified, to serve in a probationary status for not less than one year from the date of appointment to the full-time position in order to receive permanent classified service status, and **NEW LAW (SB 874, 2022)** which extends to districts that have adopted the merit system the requirement that a permanent employee who accepts a promotion and fails to complete the probationary period for that promotional position be employed in the classification from which the employee was promoted.

**Board Policy 4218 - Dismissal/Suspension/Disciplinary Action**

Policy updated to reflect **NEW COURT DECISION** (Kennedy v. Bremerton School District), in which the U.S. Supreme Court held that the district’s decision not to rehire a high school coach who refused to follow district direction to refrain from offering prayers openly in the presence of students after football games, violated the employee’s free exercise and free speech rights. Policy also updated to include language formerly in AR that prohibits the disciplining of any employee for protecting a student who is exercising a free speech or press right, and to clarify language within the “Procedures for Serious Disciplinary Proceedings” section.

### **Administrative Regulation 4218 - Dismissal/Suspension/Disciplinary Action**

Regulation updated to move, from AR to BP, material which prohibits the disciplining of an employee for acting to protect a student's right to free speech or press, and to make clarifying changes throughout.

### **DELETE – Administrative Regulation 6146.1 – High School Graduation Requirements**

Regulation deleted as unnecessary with key concepts incorporated into the BP.

### **Board Policy 6158 – Independent Study**

Policy updated to reflect **NEW LAW (AB 181, 2022)** which (1) encourages districts to consider offering more than one independent study model for short- and long-term placements when adopting policy, (2) changes the threshold for when tiered reengagement strategies are required to be implemented, (3) adds that tiered reengagement strategies procedures include local programs intended to address chronic absenteeism, (4) includes that the requirement to develop a plan to transition students whose families wish to return to in-person instruction, as specified, applies to students who participate in independent study for at least 15 school days, (5) creates an exemption from the live interaction and/or synchronous instruction, tiered reengagement strategies, and transition back to in-person instruction requirements for any student who is enrolled in classroom-based instruction and is participating in independent study due to necessary medical treatment or inpatient treatment for mental health or substance abuse under the care of appropriately licensed professionals, (6) specifies that a signed written/learning agreement be obtained before the student begins independent study for students participating in independent study for 15 school days or more, and within ten school days of the first day of the student's enrollment for student participation of less than 15 school days, (for both traditional and course-based independent study), (7) adds that for students with disabilities the certificated employee designated as having responsibility for the special education programming of the student is required to sign the written/learning agreement, (for both traditional and course-based independent study), and (8) includes that a student with disabilities may participate in a course-based independent study program if the student's individualized education program specifically provides for such participation. Policy also updated to (1) move and expand material regarding the requirement for Governing Boards to hold a public hearing when setting policy, as specified, (2) emphasize that no student may be required to participate in independent study, (3) clarify that for course-based independent study procedures tiered reengagement strategies are not required to include notification to parents/guardians of lack of participation within one school day of the absence or lack of participation, and (4) delete material applicable only to the 2021-22 school year.

### **Administrative Regulation 6158 – Independent Study**

Regulation updated to reflect **NEW LAW (AB 181, 2022)** which (1) no longer includes individualized alternative education designed to teach the knowledge and skills of the core curriculum in the list of educational opportunities that may be provided through independent study, (2) includes that a student with disabilities may participate in independent study if the student's individualized education program specifically provides for such participation, (3) specifies that if a parent/guardian of a student with disabilities requests independent study because the student's health would be put at risk by in-person instruction, the student's individualized education program (IEP) team is required to make an individualized determination as to whether the student can receive a free appropriate public education (FAPE) in an independent study placement, (4) provides that a student's inability to work independently, need for adult support, or need for special education or related services does not preclude the IEP team from determining that the student can receive FAPE in an independent study placement, (5) clarifies that, until July 1, 2024, any student who receives services from a nonpublic, nonsectarian school through a virtual program may be permitted to participate in independent study if the student's IEP team determines that FAPE can be provided by means of the virtual program, as specified, and (6) creates an exception to the limitation on the percentage of students enrolled in a continuation high school or opportunity school or program who are eligible for apportionment credit for independent study for students participating in independent study due to an emergency, as specified. Regulation also updated to clarify that if a student transfers to another public school in California, a written

record of findings from any evaluation conducted because a student has failed to make satisfactory educational progress be forwarded to that school. Additionally, regulation updated to delete material pertaining to adult education and that which is applicable only to the 2021-22 school year.

#### **Board Policy 6164.2 – Guidance/Counseling Services**

Policy updated to expand the Governing Board’s philosophical statement to include student well-being, and reflect **NEW LAW (AB 2508, 2022)** which (1) urges districts to adopt a comprehensive educational counseling program and, for districts that provide such services, to implement a structured and coherent counseling program within a Multi-Tiered Systems of Support framework, (2) revises the definition of “educational counseling,” (3) amends the legislative intent of the responsibilities of school counselors, (4) requires educational counseling to include specified postsecondary services, and (5) revises the components that educational counseling is required and authorized to include. Policy also updated to reflect **NEWLAW (AB 643, 2021)** which encourages districts to host apprenticeship and/or career technical education fair events, such as college and career fairs and for districts that do hold such events to notify apprenticeship programs in their county, as specified. Additionally, policy updated to move material regarding early identification and intervention plans for students who may be at risk for violence.

#### **Board Policy 6200 – Adult Education**

Policy updated to reflect **NEW LAW (AB 486, 2021)** which repeals the authorization for districts in sparsely populated areas to participate in the adult education program administered by the county office of education. Policy also updated to (1) expand the Board’s philosophical statement, (2) move material regarding the district’s participation in a consortium to be with newly added material of similar content, (3) include that the Board may authorize an adult education student pursuing a high school diploma or a high school equivalency certificate, upon recommendation of the student’s adult school or noncredit program of attendance, to attend a community college during any session or term as a special part-time student, and (4) provide that a district may, with the approval of the County Superintendent of Schools and the Superintendent of Public Instruction, contract with another district to provide adult education instruction if the district has an adult school or classes but is unable to maintain that school or class(es) because of an inability to secure a teacher(s) or because of a lack of facilities.

#### **Administrative Regulation 6200 – Adult Education**

Regulation updated to reorder material related to enrollment, clarify that the exception to the requirement for adult education classes to be located in a facility which is identified as being open to the general public is for programs for adults with disabilities, reflect **NEW LAW (AB 486, 2022)** which (1) changes the classes/courses which are authorized for apportionment purposes from the Adult Education Program funds, (2) includes that programs for immigrants may include immigrant integration, (3) repeals that a course taken through independent study be required to meet state or local high school graduation requirements, and (4) repeals the authorization for materials purchased from the incidental expense account to be sold to adult school students for use in their classes. Regulation also updated to clarify that programs offering pre-apprenticeship training activities be conducted in coordination with apprenticeship programs approved by the Division of Apprenticeship Standards for the occupation and geographic area, provide that approval for courses be submitted to the California Department of Education regularly, emphasize that no student may be required to participate in independent study, delete material regarding continued engagement in K-12 independent study as not being applicable to this AR, include that fees may be required for enrollment in adult education class(es) before listing the exceptions, and amend language to be more closely aligned with law.

#### **Board Policy 7110 – Facilities Master Plan**

Policy updated to recognize the importance of teacher housing needs, and reflect **NEW LAW (AB 306, 2021)** which adds the definition of “residential housing” as it applies to district facilities, excludes from the definition of “school building” any building used or intended to be used by a district as “residential housing,” and specifies that the Department of General Services is not required to approve residential housing for earthquake safety and access by persons with disabilities.

#### **Board Policy 7150 – Site Selection and Development**

Policy updated to add material regarding the Governing Board’s obligations when evaluating property prior to acquiring a new school or an addition to an existing school site, and reflect **NEW LAW (AB 819, 2021)** which requires the district to post specified environmental review documents.

**Administrative Regulation 7150 – Site Selection and Development**

Regulation updated to specify that the request for information to evaluate the safety of a proposed site be in writing, and reflect **NEW LAW (AB 819, 2021)** which requires the district to post specified environmental review documents.

**Board Bylaw 9100 – Organization**

Bylaw updated to reflect **NEW LAW (AB 486, 2021)** which changes the date requirements for districts to hold their annual organizational meeting.

**MINOR REVISION:**

**Board Policy 4030 – Nondiscrimination in Employment**

Policy updated to make a minor revision by adding a note which reflects **NEW COURT DECISION (Kennedy v. Bremerton School District)**, in which the U.S. Supreme Court held that the district's decision not to rehire a high school coach who refused to follow district direction to refrain from offering prayers openly in the presence of students after football games, violated the employee's free exercise and free speech rights.



**POLICY GUIDE SHEET**  
**December 2022**

Note: Descriptions below identify revisions made to CSBA's sample board policies, administrative regulations, board bylaws, and/or exhibits. Editorial changes have also been made. Districts and county offices of education should review the sample materials and modify their own policies accordingly.

**Board Policy 0430 - Comprehensive Local Plan for Special Education**

Policy updated to reflect **NEW LAW (AB 181, 2022)** requiring the State Superintendent of Public Instruction to make publicly available the special education funding each local educational agency (LEA) generates for their Special Education Local Plan Area (SELPA), and for the SELPA, to report to member LEA's the amount of funding each LEA generates for the SELPA.

**Administrative Regulation 0430 - Comprehensive Local Plan for Special Education**

Regulation updated to reflect **NEW LAW (AB 181, 2022)** which extends the timeline for developing an annual assurances support plan to July 1, 2027. A template for the annual assurances support plan will be developed by CDE by July 1, 2026. Additional minor revisions as necessary for clarity.

**Board Policy 0450 - Comprehensive Safety Plan**

Policy updated to clarify language related to approval of the tactical response plan and add material regarding the district's requirement to provide data to the California Department of Education pertaining to lockdown or multi-option response drills conducted at district schools.

**Administrative Regulation 0450 - Comprehensive Safety Plan**

Regulation updated to reflect **NEW LAW (SB 906, 2022)** which requires, starting with the 2023-24 school year, districts to include in the annual notification to parents/guardians information related to the safe storage of firearms, and for certificated and classified employees of the district, and other school officials such as Governing Board members, whose duties bring the employee or other school official in contact on a regular basis with students in any of grades 6-12, as part of a middle school or high school, who are alerted to or observe any threat or perceived threat of a homicidal act, to immediately report the threat or perceived threat to law enforcement. Regulation also updated to reflect **NEW LAW (AB 1352, 2021)** which authorizes districts to request the Military Department, in consultation with the California Cybersecurity Integration Center (Cal-CSIC), to perform an independent security assessment of the district or an individual district school and **NEW LAW (AB 2355, 2022)** which requires districts that experience a cyberattack, which impacts more than 500 students or personnel, to report the cyberattack to Cal-CSIC. Additionally, regulation updated to include in the optional list of comprehensive safety plan components (1) strategies aimed at preventing potential incidents involving crime and violence on school campuses, (2) provision of safety materials and emergency communications in language(s) understandable to parents/guardians, (3) procedures for the early identification and threat assessment of, and appropriate response to, suspicious and/or threatening digital media content, (4) district policy and/or plan related to pandemics, (5) communication with parents/guardians regarding unification plans and necessity of cooperating with first responders, and (6) continuity of operations procedures to ensure that the district's essential functions are not disrupted during an emergency, to the extent possible.

**Board Policy 0460 - Local Control and Accountability Plan**

Policy updated to reflect **NEW LAW (AB 181, 2022)** which states, by January 31, 2025, an Individuals with Disabilities Education Act (IDEA) Addendum adopted by the State Board of Education (SBE) shall be completed by districts which are identified by the California Department of Education (CDE) as needing an improvement plan. Additionally, policy is updated to reflect **NEW LAW (AB 181, 2022)** requiring the LCAP parent advisory committee to include at least a parent/guardian of currently enrolled students with disabilities. Policy also updated to reflect **NEW LAW (SB 997, 2022)** which requires, beginning July 1, 2024, districts serving middle or high school students to include two students as full members of the existing parent advisory committee or establish a student advisory committee to provide advice to the Board and the Superintendent or designee.

**Administrative Regulation 0460 - Local Control and Accountability Plan**

Regulation updated to reflect **NEW LAW (AB 181, 2022)**, which states Beginning July 1, 2025, if the district is identified by State Board of Education (SBE) as needing an improvement plan related to improvements in services for students with disabilities, the Board shall adopt, and update on an annual basis, an Individual with Disabilities Education Act (IDEA) Addendum, based on the template adopted by SBE.

**Board Policy 3250 - Transportation Fees**

Policy updated to reflect **NEW LAW (AB 181, 2022)** which exempts a student classified as unduplicated from paying a fee for transportation. The policy is also updated to include an optional waiver of transportation fees for any group of district students, at the recommendation of the Superintendent. Also, the provision regarding privacy moved from AR to BP.

**Administrative Regulation 3250 - Transportation Fees**

Regulation updated to add that bus passes shall be sold electronically, if available, and removed language related to income eligibility that is no longer relevant. Moved provision regarding privacy to the Board Policy and deleted it from Administrative Regulation.

**Administrative Regulation 3260 - Fees and Charges**

Regulation updated to reflect **NEW LAW (AB 181, 2022)** which prohibits charging the parent of an unduplicated student a fee for transportation, removed policy related to the sale or lease of personal computers or internet appliances because of the increased use of technology in the modern classroom, changed terminology from "homemaking" to "family and consumer sciences," and reflect **NEW LAW (AB 130, 2021)** which requires a district to provide a free breakfast and lunch daily to any student who requests a meal.

**Board Policy 3460 - Financial Reports and Accountability**

Policy updated to reflect the predictors of fiscal distress as identified by FCMAT in its 2019 "Indicators of Risk or Potential Insolvency." Updated policy also revised to reflect the law more clearly with respect to studies, reports, evaluations, and audits, that the County Superintendent of Schools is required or authorized to consider when reviewing a district's budget.

**Administrative Regulation 3460 - Financial Reports and Accountability**

Regulation updated to add a new section - "Lease Accounting," to reflect GASB Statement 87 which, starting June 15, 2021, changed the rules for the financial reporting of governmental entities' leases, including the rules for the recognition, measurement, and disclosure of such leases in financial statements.

**Board Policy 3515 - Campus Security**

Policy updated to include that the district regularly review current guidance regarding cybersecurity and digital media awareness and incorporate recommended practices into the district's processes and procedures related to the protection of the district's network infrastructure and the monitoring and response to suspicious and/or threatening digital media content. Policy also updated to reflect **NEW LAW (SB 906, 2022)** which requires certificated and classified employees of the district, and other school officials such as Governing Board members, whose duties bring the employee or other school official in contact on a regular basis with students in any of grades 6-12, as part of a middle school or high school, who are alerted to or observe any threat or perceived threat of a homicidal act, to immediately report the threat or perceived threat to law enforcement. Additionally, policy also updated to include that anyone who receives or learns of a health or safety threat related to school or a school activity is encouraged to report the threat to a school or district administrator, and that school site council's be included with other stakeholders when identifying appropriate locations for the placement of surveillance cameras.

**Administrative Regulation 3515 - Campus Security**

Regulation updated to reflect **NEW LAW (AB 1352, 2021)** which authorizes districts to request the Military Department, in consultation with the California Cybersecurity Integration Center (Cal-CSIC), to perform an independent security assessment of the district or an individual district school, **NEW LAW (AB 2355, 2022)** which requires districts that experience a cyberattack, which impacts more than 500 students or personnel, to report the cyberattack to Cal-CSIC, and **NEW LAW (SB 906, 2022)** which requires certificated and classified employees of the district, and other school officials such as Governing Board members, whose

duties bring the employee or other school official in contact on a regular basis with students in any of grades 6-12, as part of a middle school or high school, who are alerted to or observe any threat or perceived threat of a homicidal act, to immediately report the threat or perceived threat to law enforcement. Regulation also updated to provide that monitoring suspicious and/or threatening digital media content be part of the campus security plan and included in strategies to detect and intervene with school crime.

#### **Administrative Regulation 3516.2 - Bomb Threats**

Regulation updated to reflect **NEW LAW (P.L. 117-159)** which requires the creation of a Federal Clearinghouse on School Safety Evidence-Based Practices to serve as a federal resource to identify and publish online practices and recommendations to improve school safety, and include that the district regularly review current guidance regarding cybersecurity and digital media awareness and incorporate recommended practices into the district's processes and procedures related to the protection of the district's network infrastructure and the monitoring and response to suspicious and/or threatening digital media content. Regulation also updated to move and amend material regarding staff training, include and align language with information provided by the U.S. Department of Homeland Security, and reflect **NEW LAW (SB 906, 2022)** which requires certificated and classified employees of the district, and other school officials such as Governing Board members, whose duties bring the employee or other school official in contact on a regular basis with students in any of grades 6-12, as part of a middle school or high school, who are alerted to or observe any threat or perceived threat of a homicidal act, to immediately report the threat or perceived threat to law enforcement.

#### **Board Policy 3540 - Transportation**

Policy updated to reflect **NEW LAW (AB 181, 2022)** which authorizes a district to provide transportation services by way of a joint powers agreement, a cooperative student transportation program, or a consortium, and which requires, as a condition of apportionment, a district to adopt a transportation plan that describes the transportation services to be provided to certain student groups, as specified, by April 1, 2023 and update the plan annually by April 1.

#### **Board Policy 5131.7 - Weapons and Dangerous Instruments**

Policy updated to (1) expand the concept of district provided transportation, (2) reflect **NEW LAW (SB 906, 2022)** which requires certificated and classified employees of the district, and other school officials such as Governing Board members, whose duties bring the employee or other school official in contact on a regular basis with students in any of grades 6-12, as part of a middle school or high school, who are alerted to or observe any threat or perceived threat of a homicidal act, to immediately report the threat or perceived threat to law enforcement, (3) move language regarding student suspension and expulsion in order to keep related content together, and (4) add language regarding staff training to align with staff responsibilities to report potential homicidal acts. Regulation also updated to add headings for the Options regarding tear gas or tear gas weapons, and to emphasize that for districts that allow students to bring tear gas or tear gas weapons to school, the student needs to either be accompanied by, or have the written consent, of a parent/guardian.

#### **Administrative Regulation 5131.7 - Weapons and Dangerous Instruments**

Regulation updated to expand the list of prohibited weapons and dangerous instruments to include additional items that are listed in law.

#### **Administrative Regulation 5141.3 - Health Examinations**

Regulation updated to reflect **NEW LAW (AB 2329)** which authorizes districts to enter into a memorandum of understanding with a nonprofit eye examination provider to provide eye examinations and eyeglasses to students at a school site. Regulation also updated to reflect **NEW LAW (SB 97)** which requires that beginning on or after January 1, 2023, districts make Type 1 diabetes materials developed by CDE available to parents/guardians when student is first enrolled in elementary school or as part of certain notifications. The first note was changed to a Cautionary Note and updated to clarify that the obligation to perform specified mandated activities is relieved any year that the Budget Act does not provide reimbursement.

#### **Board Policy 5142 - Safety**

Policy updated to reflect **NEW LAW (P.L. 117-159)** which requires the creation of a Federal Clearinghouse on School Safety Evidence-Based Practices to serve as a federal resource to identify and publish online



practices and recommendations to improve school safety, and include that the district regularly review current guidance regarding cybersecurity and digital media awareness and incorporate recommended practices into the district's processes and procedures related to the protection of the district's network infrastructure and the monitoring and response to suspicious and/or threatening digital media content.

#### **Administrative Regulation 5142 - Safety**

Regulation updated to reflect **NEW LAW (SB 906, 2022)** which requires certificated and classified employees of the district, and other school officials such as Governing Board members, whose duties bring the employee or other school official in contact on a regular basis with students in any of grades 6-12, as part of a middle school or high school, who are alerted to or observe any threat or perceived threat of a homicidal act, to immediately report the threat or perceived threat to law enforcement, and add language regarding staff responsibilities and training to align with requirement to report potential homicidal acts. Regulation also updated to add language that anyone who receives or learns of a health or safety threat related to school or a school activity is encouraged to report the threat to a school or district administrator, reflect **NEW LAW (AB 2028, 2022)** which authorizes the Board of an elementary, intermediate, junior high, or high school to assist local law enforcement, nonprofit associations or organizations such as the Girls Scouts, Boys Scouts, and parent-teacher associations, and public agencies that provide safety instruction related to using electric, motorized, or nonmotorized bicycles and scooters, to provide such safety instruction to district students, and **NEW LAW (AB 1946, 2022)** which requires the Department of the California Highway Patrol to develop, and post on its web site, by September 1, 2023, statewide safety and training programs based on evidence-based practices for users of electric bicycles, including general riding safety, emergency maneuver skills, rules of the road, and laws pertaining to electric bicycles.

#### **Administrative Regulation 5142.2 - Safe Routes to School Program**

Regulation updated to reflect **NEW LAW (AB 2028, 2022)** which authorizes the Governing Board of an elementary, intermediate, junior high, or high school to provide time and facilities to specified agencies that offer bicycle, scooter, electric bicycle, motorized bicycle, or motorized scooter safety instruction, and **NEW LAW (AB 1946, 2022)** which requires the Department of the California Highway Patrol to develop, by September 1, 2023, statewide safety and training programs based on evidence-based practices for the use of electric bicycles, including general riding safety, emergency maneuver skills, rules of the road, and laws pertaining to electric bicycles.

#### **Board Policy 5148.2 - Before/After School Programs**

Policy updated to clarify that it applies to expanded learning opportunities beyond the regular school day, including before-school, after-school, summer, vacation, and/or intersessional programs and to reflect **NEW LAWS (AB 181, 2022 and AB 185, 2022)** which updates the Expanded Learning Opportunities (ELO) program requirements for the 2022-23 school year and forward. Detailed information regarding various program collaboration requirements moved to AR.

#### **Administrative Regulation 5148.2 - Before/After School Programs**

Regulation updated to include definitions of "offer access" and "provide access" in regard to Expanded Learning Opportunities (ELO) programs. Detailed information regarding program collaboration requirements moved to Regulation from BP. Regulation updated to reflect **NEW LAWS (AB 181, 2022 and AB 185, 2022)** which updates the ELO program requirements for the 2022-23 school year and forward, including requirements for the district to offer access to ELO programs based on the district's prior fiscal year local control funding formula unduplicated pupil percentage. Regulation also updated to clarify that district that receive funds for classroom-based instructional programs that serve grades TK-6 cannot opt out of the ELO program funding, pursuant to California Department of Education's "Expanded Learning Opportunities Program FAQs." Regulation also updated to reflect requirement that ELO programs are required to offer a nutritional snack, meal, or both and to reflect California Department of Education guidance that ELO programs do not have an attendance requirement and to reflect **NEW LAW (SB 1380, 2022)** which renumbered The California Prekindergarten Planning and Implementation Grant Program, Education Code 8251.5 to 8322.

**Administrative Regulation 6164.4 - Identification and Evaluation of Individuals for Special Education**

Regulation updated to reflect **NEW LAW (SB 188, 2022)**, requiring each district to designate a main point of contact for coordinating and completing the transition of a child and family from Part C (Early Intervention Program for Infants and Toddlers with Disabilities) to Part B (Assistance for Children with Disabilities) of IDEA.

**Board Bylaw 9220 - Governing Board Elections**

Bylaw updated to reflect **NEW LAW (AB 2584, 2022)**, by adding a new section - "Recalling a Board Member." Updated Bylaw also revised "Election Process and Procedure" section to reflect **NEW LAW (SB 1061, 2022)** regarding the requirement that any petition for a special election to fill a Board vacancy include the county election official's estimate of the cost of conducting the special election.

**Board Bylaw 9223 - Filling Vacancies**

Bylaw updated to reflect **NEW LAW (SB 1061, 2022)**, by adding a new note and body paragraph at the end of the "Provisional Appointments" section. Updated Bylaw also reflects **New Attorney-General Opinion** on how a vacancy is to be filled when a district's trustee areas have been revised or election method has changed from "at-large" to "by-trustee area," since the Board member whose term is to be completed was last elected. The Bylaw also updated to rearrange the Items in "Timelines for Filling a Vacancy" and to revise as necessary for clarity.

**Board Bylaw 9323 - Meeting Conduct**

Bylaw Updated to reflect **NEW LAW (SB 1100, 2022)** which authorizes the Board President to remove an individual for disrupting a Board meeting, establishes a procedure for warning the individual prior to their removal, and defines "disrupting" and "true threat of force."

**MINOR REVISION:**

**Board Policy 3260 - Fees and Charges**

Policy updated to include reference to CDE Fiscal Management Advisory 22-01, Summer School, Third Parties, Tuition Fees, and updates reference to CDE FMA 20-01, Pupil Fees, Deposits, and Other Charges.

**ISSUE:**

Presented to the Board is the Sequoia Construction proposal for the KHS Tennis Court Roof in the amount of \$58,900.00.

**ACTION:**

Approve or deny the Sequoia Construction proposal for the KHS Tennis Court Roof in the amount of \$58,900.00.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
Thomsen: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_



13863 Ave. 352  
 Visalia, CA 93292  
 Office: 559-625-2002  
 Fax: 559-625-3185  
 License # 798652

# PROPOSAL

DATE	NUMBER
2/1/2023	1878

Kingsburg High School 1900 18th Ave Kingsburg, CA. 93631

P.O. NO.	TERMS	PROJECT
REVISED		Tennis Court Cover
DESCRIPTION		TOTAL
Cover existing Tennis court seating area on existing metal tubing structure for new Heat resistant 22 gauge green sheet metal roofing.  Install new Heat-resistant roofing panels with 8- 10' skylights 60 foot long with new green gutters           REVISED: 02/01/2023		58,900.00
		<b>TOTAL \$58,900.00</b>

**ISSUE:**

Presented to the Board is the Fee Proposal for PM Services Kingsburg HS Portables in the amount of \$8,400.00 from Mark Wilson Construction.

**ACTION:**

Approve or deny the Fee Proposal for PM Services Kingsburg HS Portables in the amount of \$8,400.00.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
Thomsen: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_

## Fee Proposal for PM Services Kingsburg HS Portables

### Constructability Review and Meetings

Construction Documents	10	\$	150	\$	1,500
------------------------	----	----	-----	----	-------

### Estimates

Construction Documents	0	\$	150	\$	-
------------------------	---	----	-----	----	---

### Project Schedule

Construction Schedule / Review	4	\$	150	\$	600
--------------------------------	---	----	-----	----	-----

### Design Meetings

Status and tracking meetings	0	\$	150	\$	-
------------------------------	---	----	-----	----	---

Value Engineering and Alternates	0	\$	150	\$	-
----------------------------------	---	----	-----	----	---

### Bidding

Bidder interest	4	\$	150	\$	600
-----------------	---	----	-----	----	-----

Pre Bid RFI review	10	\$	150	\$	1,500
--------------------	----	----	-----	----	-------

Bid Day Opening and Analysis	4	\$	150	\$	600
------------------------------	---	----	-----	----	-----

Award Recommendation	0	\$	150	\$	-
----------------------	---	----	-----	----	---

### Construction

Attend OAC Meetings 12 weeks	24	\$	150	\$	3,600
------------------------------	----	----	-----	----	-------

Misc Items requested	0	\$	150	\$	-
----------------------	---	----	-----	----	---

		\$		\$	8,400
--	--	----	--	----	-------





**MARK WILSON  
CONSTRUCTION**

---

December 8, 2022

Don Shoemaker  
1900 18th Ave, Kingsburg, CA 93631

RE: Project Management Services for Kingsburg H.S. District

Don,

Thank you for the opportunity to provide Project Management services to Kingsburg High School District for multiple potential projects. All work will be done based on the schedule of values noted below. Should a line not be needed, the amount will be credited back to the District Below is our scope of work and proposed Fee for the work.

In general, we will take the lead with The District, contractors and all consultants related to:

1. Assisting in selection and recommendation for design consultants
2. Tracking Progress of work
3. Assigning and tracking critical dates
4. Assisting in accountability to meet dates
5. Quality review of drawings and contracts
6. Meetings as required for status and follow up
7. Assisting in the bid process
8. Advise as required related to all projects
9. Assist with close-out of projects
10. Attend OAC meetings weekly

**Project specific items**

Please see the attached proposal sheets for each project and scope to be included.

If you have any questions, please feel free to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Doug Reitz', is written over a light blue horizontal line.

Doug Reitz  
President

---

5799 East Clinton Avenue | Fresno, California 93727 | Tel: 559.348.0421 | Fax: 559.348.0471 | License# 774987

**LISTEN. PLAN. BUILD.**



**ISSUE:** Presented to the Board is the Official 2023 Delegate Assembly Ballot Subregion 10-B for Fresno County.

**ACTION:** Vote for the candidates the Board wants to represent Subregion 10-B for Fresno County.

**RECOMMENDATION:** None

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
Thomsen: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_

**REQUIRES BOARD ACTION**

This complete, **ORIGINAL** Ballot must be **SIGNED** by the Superintendent or Board Clerk and returned in the enclosed envelope postmarked by the post office no later than **WEDNESDAY, MARCH 15, 2023**. Only **ONE** Ballot per Board. Be sure to mark your vote "X" in the box. *A PARTIAL, UNSIGNED, PHOTOCOPIED, OR LATE BALLOT WILL NOT BE VALID.*

OFFICIAL 2023 DELEGATE ASSEMBLY BALLOT  
SUBREGION 10-B  
(Fresno County)

Number of seats: 4 (Vote for no more than 4 candidates)

---

*Delegates will serve two-year terms beginning April 1, 2023 - March 31, 2025*

*\*denotes incumbent*

Daniel Babshoff (Kerman USD)\*

Joshua Sellers (Central USD)

Constance Schlaefter (Sierra USD)

G. Brandon Vang (Sanger USD)\*

---

*Provision for Write-in Candidate Name*

---

*School District*

---

*Signature of Superintendent or Board Clerk*

---

*Title*

---

*School District Name*

---

*Date of Board Action*

*See reverse side for list of all current Delegates in your Region.*

---

**REGION 10 – 14 Delegates (10 elected/4 appointed)◇**

**Director: Kathy Spate (Caruthers USD)**

**Below is a list of all elected or appointed Delegates from this Region.**

---

**Subregion10-A (Madera, Mariposa)**

Barbara Bigelow (Chawanakee USD), term expires 2023

**Subregion10-B (Fresno)**

Daniel Babshoff (Kerman USD), term expires 2023

Darrell Carter (Washington USD), term expires 2024

Claudia Cazares (Fresno USD) ◇, term expires 2024

Naindeep Singh Chann (Central USD), term expires 2023

Valerie Davis (Fresno USD)◇, appointed term expires 2023

David DeFrank (Clovis USD)◇, appointed term expires 2023

Ronald Parker (Firebaugh-Las Deltas USD), term expires 2024

Keshia Thomas (Fresno USD) , appointed term expires 2024

G. Brandon Vang (Sanger USD), term expires 2023

Vacant, term expires 2023

Vacant (Clovis USD)◇, appointed term expires 2024

**Subregion10-C (Kings)**

Teresa Carlos-Contreras (Kings River- Hardwick Union ESD), term expires 2024

**County Delegate:**

Marcy Masumoto (Fresno COE), term expires 2024

---

**Counties**

Madera, Mariposa (Subregion A)

Fresno (Subregion B)

Kings (Subregion C)

7. Profession

Daniel Babshoff

Self Employed

8. Contact number \*

559-246-8507

9. Primary email address \*

daniel.babshoff@kermanusd.com

10. Are you an incumbent Delegate? \*

Yes

No

11. Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly. \*

As a Delegate for the past 10 years, it is pivotal to continue working diligently within the foundations that CSBA has laid, to use what we he learned and persevere through the challenges that lie ahead to keep public education at the forefront. I want to be a Delegate Member because it gives me great strength within my district to be able to represent not only my district but children for decades to come. I am active with in the Delegate Assembly and not just a body in a seat. I am vocal and help motivate those that need that extra push to advocate for our kids. I have great relationships with my elected officials and help them understand how their actions impact public education.

12. Please describe your activities and involvement on your local board, community, and/or CSBA. \*

I am a member of the Fresno County School Board Trustee Association currently the 2023 President. I am Co-Chair of the Fresno County Committee on School District Reorganization. I am Board President of Kerman Unified School Board. I am the Chair on Kerman's Tax Oversight Committee. I am President elect at our Kerman Rotary Club. I am involved with Kerman's Facilities Committee, the Kerman Unified Education Foundation, FFA and 4H. I mentor groups for young children through "Off the Front".

13. What do you see as the biggest challenge facing governing boards and how can CSBA help address it? \*

In today's changing environment, each board has different struggles. One that seems to be repetitious is what I call the "trifecta". Public engagement, financials, effects of Covid loss of learning. Public engagement started with Covid's shutdowns and infuriated parents. Our students have long lasting educational loss which leads to mental struggles among other items. Financially speaking, the way schools receive monies is changing with "one time" monies ending and the reality of decreased revenue due to our current economical times. So Boards are meet with many different obstacles. CSBA can help by being proactive within districts to support them. Pacers are needed more now than ever as boards are seeking more and more information and area's in which CSBA can help. It seems more like Pacers are a hotline for Boards seeking help. So CSBA can help by looking at its members more like a patient rather than a client. To give them the tools needed and support needed to deal with the challenges they face. To reach out to its members instead of waiting for the members to reach out to them.

7. Profession

Joshua Sellers

Firefighter

8. Contact number \*

5595790384

9. Primary email address \*

Ffd10520@gmail.co

10. Are you an incumbent Delegate? \*

Yes

No

11. Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly. \*

I accepted the nomination by my board. I was just elected in November and I'm trying to learn as much as I can.

12. Please describe your activities and involvement on your local board, community, and/or CSBA. \*

I was recently elected in November and have limited experience on the board.

13. What do you see as the biggest challenge facing governing boards and how can CSBA help address it? \*

The biggest challenge I see is finding people to volunteer their time while keeping them motivated and engaged.

Constance Schlaefer

7. Profession

Retired military

8. Contact number \*

559-905-8372

9. Primary email address \*

cschlaefer@gmail.com

10. Are you an incumbent Delegate? \*

Yes

No

11. Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly. \*

I'm interested in becoming a Delegate because I'm a big believer in what CSBA brings to board members, and would like to represent small rural districts as we continue to shape CSBA policy together. I am reliable and committed to doing the job well.

12. Please describe your activities and involvement on your local board, community, and/or CSBA. \*

I have been on the board for 10 years, president for 3, vice president for 1. During that time, I have served in a CSBA/CCEE professional learning network for 2 years, representing small rural districts. I have been active on the Fresno County Board of Trustees Association and now serve on the Board of Directors. In my community, I also serve on the Board of Directors for the Friends of the Auberry Library, and host after-school rocket club and computer club.

13. What do you see as the biggest challenge facing governing boards and how can CSBA help address it? \*

The biggest challenge facing boards continues to be recovery from Covid. First and foremost, students and staff are still in the process of stabilizing after the turmoil created by the sudden transition to distance learning, and the disparities in its effectiveness for a range of students. With a renewed focus on mental health needs as well, boards need to navigate their responsibilities of setting direction and allocating resources to the area of greatest need. This is particularly challenging in a climate of staff shortages and burnout. CSBA can continue to share opportunities to advocate for our schools, train board members, and highlight news and current events that affect our area of responsibility.

7. Profession

Brandon Vang

Farmer

8. Contact number \*

559-369-7429

9. Primary email address \*

2142 S. Shirley, Fresno, CA 93727

10. Are you an incumbent Delegate? \*

Yes

No

11. Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly. \*

As your current delegate assembly member representing Region 10B, I saw first hand the importance of having a voice in shaping public education policies in Sacramento. I believe it is important to have Delegate Assembly members who understand and reflect the visions and values of the students and parents in the region they represent. I am a father of three Sanger Unified graduates and two current Sanger Unified students. As a minority who attended primary and secondary public education, and the first in my family to graduate from a UC school, I understand the struggles many of our students and their parents are experiencing. If elected, I will continue to advocate for those who traditionally do not have a voice.

12. Please describe your activities and involvement on your local board, community, and/or CSBA. \*

I have been a member of the Sanger Unified Board of Trustees for five years and president for two years. I am honored to have been elected as an Assembly Delegate member two years ago. In that time, I was able to utilize the skills and knowledge I acquired at the annual California School Boards Association, Annual Education Conference and incorporate these learned concepts and theories in my decision-making process as a Trustee. Additionally, the many meetings with Delegate Assembly members and elected local, state, and national officials have provided invaluable insights and effective collaborative strategies in dealing with current district shortcomings.



13. What do you see as the biggest challenge facing governing boards and how can CSBA help address it? \*

The most critical issue facing all school districts is the health and financial crisis caused by COVID. Now, more than ever, this virus has forced many school districts to "think outside the box" to meet the many challenges of its students and community. This can only be achieved if our elected officials in Sacramento and Washington D.C. are aware of school districts struggles. A CSBA delegate assembly member is critical in establishing the conduit between local school districts needs and state and federal resources and funding. I believe I have the experience to assist in that objective.

**BANK RECONCILIATION REPORT**

As of Statement Ending Date: 1/31/2023

Bank Code: A - Cash-Checking-WestAmerica Bank      GL Account: 100-00-00 Cash-Checking-WestAmerica Bank

Opening Bank Statement Balance:	325,565.35
Cleared Deposits:	23,622.68
Cleared Checks and Charges:	20,072.38
Cleared Adjustments:	(4,868.88)
	<hr/>
Calculated Bank Balance:	324,246.77
Less: Outstanding Checks:	15,680.17
Plus: Deposits In Transit:	362.78
Plus: Uncleared Adjustments:	0.00
	<hr/>
Calculated Book Balance:	308,929.38
Actual Book Balance:	308,929.38
	<hr/>
VARIANCE:	0.00
	<hr/>

Ending Bank Statement Balance:	324,246.77
Calculated Bank Balance:	<u>324,246.77</u>
Out of Balance Amount:	<u><u>0.00</u></u>

Prepared by: Karen Osborne      Date: 2.8.23

Reviewed by: [Signature]      Date: 2/8/2023

**ACCOUNT ANALYSIS REPORT - SUMMARY**

Date Range: 1/1/2023 through 1/31/2023

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
<b>Cash Accounts</b>					308,929.38
100-00-00 Cash-Checking-WestAmerica Bank	324,142.66	19,116.58	34,329.86		10,011.75
105-00-00 CD-WestAmerica Bank	10,011.75				18,302.41
110-00-00 CD-WestAmerica Bank	18,302.41				10,000.00
115-00-00 CD-WestAmerica Bank	10,000.00				100.00
120-00-00 Petty Cash	100.00				29.00
910-00-00 Web Store Clearing Bank	29.00				
<b>Total Cash Accounts</b>	<b>362,585.82</b>	<b>19,116.58</b>	<b>34,329.86</b>	<b>0.00</b>	<b>347,372.54</b>
<b>Other Accounts</b>			159.58		468.50
004-40-00 SKILLS USA	628.08				5,357.63
005-40-00 INTRO TO TEACHING	5,347.63	10.00			508.70
006-40-00 BARISTA PROJECT	438.70	70.00			959.33
007-40-00 CNA CLASS	679.33	280.00			625.19
008-40-00 ACADEMIC DECATHLON	200.19	425.00			0.00
009-40-00 CLASS 2009	0.00				20.00
010-00-00 CLASS 2010	20.00				110.17
011-40-00 ART OPPORTUNITIES	110.17				0.00
012-40-00 CLASS 2012	0.00				0.00
013-40-00 CLASS 2023	0.00				0.00
014-00-00 CLASS 2014	0.00				0.00
015-00-00 Class 2015	0.00				0.00
015-40-00 CLASS 2015	0.00				0.00
016-00-00 CLASS 2016	0.00				0.00
017-00-00 CLASS 2017	0.00				0.00
018-00-00 CLASS 2018	0.00				0.00
019-00-00 CLASS 2019	0.00				0.00
020-40-00 Class 2020	0.00				22,526.74
021-00-00 Class <del>2021</del> 23	21,800.54	726.20			0.00
021-40-00 Class 2021	0.00				0.00
101-00-00 DUE TO STUDENT BODY	0.00				101.68
102-30-00 FELLOWSHIP OF CHRISTIAN ATHLET	101.68				30.64
103-40-00 CHESS CLUB	30.64				830.19
104-40-00 LIFE SKILLS	830.19				807.60
105-30-00 Catholics in Action	872.00		64.40		582.16
106-10-10 GOLF~BOYS	278.90			303.26	280.42
106-10-20 GOLF~GIRLS	816.16		232.48	(303.26)	500.00
107-00-00 BAND	500.00				0.00
107-01-00 CHOIR	0.00				0.00
107-02-00 COLOR GUARD	0.00				0.00
108-00-00 PRE-MED SCHOLARSHIP	0.00				300.00
108-30-00 PRE-MED CLUB	300.00				0.00
109-30-00 A RANDOM KINDNESS	0.00				0.00
109-30-01 FBLA-PRINTING ACCOUNT	0.00				14,139.88
111-00-00 STUDENT BODY GENERAL	22,787.41	(30.88)	8,616.65		19,875.70
111-01-00 SCHOLARSHIP ACCOUNT	17,750.70	2,125.00			951.51
111-02-00 SPECIAL PROJECTS	951.51				0.00
112-30-00 VIRTUAL ENTERPRISE	0.00				219.30
113-40-00 LIBRARY OPPORTUNITIES	219.30				0.00
114-30-00 BEYOND BELIEF	0.00				801.18
116-00-00 RIBBONS OF HOPE	801.18				0.00
117-00-00 PEPSI FUND	0.00				0.00
118-00-00 ENGLISH OPPORTUNITIES	0.00				0.00
119-00-00 PRE-LAW CLUB	0.00				5,329.08
121-10-00 CONCESSIONS	5,329.08				

*fundrais split*  
 303.26  
 (303.26)  
 807.60  
 582.16  
 280.42  
 500.00  
 0.00  
 0.00  
 0.00  
 300.00  
 0.00  
 0.00  
 14,139.88  
 19,875.70  
 951.51  
 0.00  
 219.30  
 0.00  
 801.18  
 0.00  
 0.00  
 0.00  
 5,329.08

*Thiessen Scholar*  
 (30.88)  
 2,125.00  
 8,616.65 - formal

**ACCOUNT ANALYSIS REPORT - SUMMARY**

Date Range: 1/1/2023 through 1/31/2023

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
	0.00				0.00
122-10-10 TENNIS~BOYS	154.01				154.01
122-10-20 TENNIS~GIRLS	250.00				250.00
123-10-10 SOCCER~BOYS	6,120.12	1,200.00			7,320.12
123-10-20 SOCCER~GIRLS	0.00				0.00
124-10-00 WEIGHTLIFTING	755.70				755.70
125-10-10 FOOTBALL	0.00				0.00
126-10-00 BASKETBALL	3,252.77				3,252.77
127-10-10 BASEBALL	7,340.63				7,340.63
128-10-20 SOFTBALL	2,394.75		432.45		1,962.30
129-10-00 CROSS COUNTRY	8,064.35				8,064.35
130-40-00 AVID	0.00				0.00
130-40-09 AVID 9	0.00				0.00
130-40-10 AVID 10	0.00				0.00
130-40-11 AVID 11	0.00				0.00
130-40-12 AVID 12	0.00				0.00
131-40-00 YEARBOOK	31,279.46	442.75			31,722.21
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	1,689.96		79.01		1,610.95
134-30-00 MU ALPHA THETA	826.07		200.00 - <i>needy</i>		626.07
135-00-02 SCI OPPORT-GRANT #2	0.00				0.00
135-40-00 SCIENCE OPPORTUNITIES	972.91				972.91
135-40-01 SCI OPPORT-GRANT #1	0.00				0.00
136-30-00 KEY CLUB	928.84				928.84
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	569.67				569.67
138-10-20 VOLLEYBALL	0.00				0.00
139-00-00 AP OPPORTUNITIES	332.59				332.59
140-30-00 ART CLUB	504.44				504.44
141-00-00 HISTORY OPPORTUNITIES	0.00				0.00
142-00-00 GREEN CLUB	1,163.31				1,163.31
145-00-00 FFA	24,345.89	8,233.00	1,809.51	(1,000.00)	29,769.38
145-01-00 FFA-ORNAMENTAL HORTICULTURE	2,227.35				2,227.35
145-02-00 FFA DONATION ACCOUNT	22,743.63		3,474.64		19,268.99
145-03-00 FFA-LIVESTOCK ACCOUNT	107.36	553.80	644.09	1,000.00	1,017.07
145-04-00 FFA-FLORAL DESIGN	8,856.49		3,222.75		5,633.74
148-10-10 WRESTLING	4,448.19				4,448.19
149-10-00 Jose Valencia Scholarship	0.00				0.00
150-10-00 ATHLETICS	113,168.03	4,669.50	15,285.39		102,552.14
150-10-02 ATHLETICS-GATORADE ACCOUNT	367.16				367.16
151-30-00 MULTI-CULTURAL CLUB	1,790.15				1,790.15
152-40-00 PEP SQUAD	713.53		21.78		691.75
153-40-00 GYM CLOTHES	1,475.89				1,475.89
158-30-00 FRIDAY NIGHT LIVE	0.00				0.00
159-10-00 AQUATICS	3,545.21				3,545.21
160-40-00 MATH PROJECT	0.00				0.00
165-00-00 KAEC	53.62				53.62
165-01-00 KAEC OPPORTUNITIES	0.00				0.00
168-30-00 DRAMA CLUB	18,624.04	33.95	87.13		18,570.86
170-40-00 SHAKESPEAREAN STUDY TOUR	0.00				0.00
173-30-00 SCIENCE CLUB	20.67				20.67
175-30-00 TEACHERS OF TOMORROW	0.00				0.00
176-10-00 TRACK	5,526.23				5,526.23
405-00-00 DISTRICT	9,413.22	219.20			9,632.42
900-00-00 Web Store Clearing for Remitt	(1,051.35)	162.96			(888.39)
920-00-00 Web Store Fees	(1,182.46)	(3.90)			(1,186.36)

**ACCOUNT ANALYSIS REPORT - SUMMARY**

Date Range: 1/1/2023 through 1/31/2023

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
<b>Total Other Accounts</b>	362,585.82	19,116.58	34,329.86	0.00	347,372.54



# fresno county superintendent of schools

11.3

Dr. Michele Cantwell-Copher, Superintendent

January 27, 2023

Mr. Mike Serpa  
Board President  
Kingsburg Joint Union High School District  
1900 18th Avenue  
Kingsburg, CA 93631

Subject: 2022-23 First Interim Report Certification

Dear Mr. Serpa:

The Fresno County Superintendent of Schools' (County Superintendent's) District Financial Services Department has reviewed the Kingsburg Joint Union High School District's (District's) 2022-23 *First Interim Report* in accordance with State Criteria and Standards and has reported its findings to the County Superintendent. Based upon this review, the County Superintendent has concurred with the District's **POSITIVE CERTIFICATION**<sup>1</sup> and has reported her findings to the California Department of Education and the State Controller's Office. A "Positive Certification" indicates that, based on current projections, the District "will meet its financial obligations for the current fiscal year and subsequent two fiscal years" (Education Code Section [ECS] 42131(a)(1)). The County Superintendent's concurrence with the District's Positive Certification is based on the information available at the time the District certified its First Interim Report and may not be indicative of the District's current fiscal position.

As a reminder, districts' Supplemental and Concentration (S&C) grant funding is included in the Local Control Funding Formula to increase and/or improve services to low-income, English learner and foster youth student populations. To properly serve these targeted student groups who generated the funding, it is expected that S&C grant dollars be fully expended each fiscal year.

COVID-relief funds have provided much needed assistance to LEAs who have had to shoulder the ups and downs of this pandemic while ensuring the safety of faculty, staff, and students. The new costs, while being largely one-time in nature, have nevertheless created an on-going infrastructure of needs the district should be very cognizant of going forward so as to not add unnecessarily to structural deficits. The various COVID-relief funding measures have staggered end dates all the way to September 30, 2024, and these will need to be strategically utilized by LEAs so as to mitigate the effects of losing funding sources of this magnitude.

---

<sup>1</sup> A "Positive" certification indicates that a district will meet its financial obligations for the current fiscal year and subsequent two fiscal years. A "Qualified" certification indicates that a district may not meet its financial obligations for the current fiscal year or two subsequent fiscal years. A "Negative" certification will be assigned to any district that will be unable to meet its financial obligations for the remainder of the fiscal year or the subsequent fiscal year (ECS 42131(a)(1)).

Mr. Mike Serpa  
January 27, 2023  
Page 2

Thank you for your consideration of this information. Please feel free to contact the District Financial Services team at (559) 265-3021 if you have any questions regarding this letter or if we may assist you with any finance-related matter.

Sincerely,



Gabriel Halls, Senior Director  
District Financial Services

c: Dr. Michele Cantwell-Copher, Superintendent, FCSS  
Kevin Otto, Deputy Superintendent/CFO, FCSS  
Don Shoemaker, Superintendent, KJUHSD  
Rufino Ucelo, Business Manager, KJUHSD

**ISSUE:**

Presented to the Board are the following Music Department Volunteers for 2022-2023:

- Lynette Badilla (New)
- Cristen Campini
- Debra Fedor (New)
- Jatinderdeep & Joshua Flynn (New)
- Leslie Helm
- Debbie Kaboshi (New)
- Kathy Pacheco
- Cynthia Perez (New)

**ACTION:**

Approve or deny the Music Department Volunteers for 2022-2023.

**RECOMMENDATION:**

Recommend approval.

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
 Thomsen: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_



**ISSUE:**

Presented to the Board are the following coaches for the 2022-2023 school year:

**Track & Field - Varsity Volunteer Coaches**

**Mark Thompson**- lead pastor at the Baptist church would possibly be able to help with high jump if time allows. Former track athlete at Fresno state.

**Cory Miller** - lead pastor at the church of the Nazarene is in the same position. Possibly 1 day per week. Former track athlete (hurdler) at Mt. Juliette High in Tennessee.

**ACTION:**

Approve or deny the Track & Field Varsity Volunteer Coaches.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

Thomsen: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_