

AGENDA
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
Board Room 1900 18th Avenue 6:00 p.m.
Kingsburg, CA 93631
June 25, 2018

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

The Public Comment portion of the agenda provides an opportunity for the public to address the Governing Board on items within the Board's jurisdiction and which are not already on the agenda. The 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. Speakers should limit their comments to three (3) minutes. Twenty (20) minutes per issue will be allowed. Any person who wishes to speak during this time should rise and be recognized by the President. Speakers should state their name and the subject of their remarks. These time limits may be extended by action of the Board as necessary.

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 Special Meeting – May 14, 2018
- 7.2 Regular Meeting – May 29, 2018
- 7.3 Special Meeting – June 11, 2018

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- 8.1 Superintendent Report
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- 11.3 Contract Proposal by KJUHS DTA for 2018-19 Between KJUHS DTA & KJUHS 162

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.)

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Conference with Legal Counsel – Anticipated Litigation
 Initiation of litigation pursuant to paragraph (4) of subdivision (d) of Government Code Section 54956.9: 1 potential case; significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Government Code Section 54956.9: 1 potential case.

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 _____

Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____

06-25-2018

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

PLACE AND DATE

Kingsburg High School District Office, Kingsburg High School, 1900 18th Avenue, Kingsburg, California,
May 14, 2018.

CALL TO ORDER

The meeting was called to order at 6:00 p.m. by Mr. Johnie Thomsen, Clerk.

MEMBERS PRESENT

Mr. Johnie Thomsen, Clerk
Mr. Rick Jackson, Member (*Late 6:12pm*)
Mr. Mike Serpa, Member
Mr. Steve Nagle, Member

MEMBERS ABSENT

Mr. Brent Lunde, President

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent
Mr. Ryan Phelan, Principal
Mr. Ryan Waltermann, Director Alternative Education
Ms. Cindy Schreiner, 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 (M229-1718)

Mr. Nagle moved to approve the agenda as presented.

Mr. Nagle seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: (*Late*)

Mr. Thomsen: Aye

Mr. Lunde: (*Absent*)

PUBLIC COMMENTS

None

APPROVAL OF MINUTES

REGULAR MEETING – APRIL 16, 2018 (M230-1718)

Mr. Serpa moved to approve the minutes of the regular meeting of April 16, 2018 as presented in 7.1 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: (*Late*)

Mr. Thomsen: Aye

Mr. Lunde: (*absent*)

SPECIAL MEETING – MAY 2, 2018 (M231-1718)

Mr. Serpa moved to approve the minutes of the special meeting of May 2, 2018 as presented in 7.2 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: *(Late)*

Mr. Thomsen: Aye

Mr. Lunde: *(absent)*

SUPERINTENDENT REPORT

- Maintenance Building Project Update: Footing and Foundation Phase starting week of May 14. Completion time frame - end of May
- Golf Tournament Fundraiser Athletic Department: 80 participants, successful and enjoyed by all
- Safety Meeting, Fresno: Superintendent and Principal attended the meeting - obtained more information and guidance to help continue polishing our own safety procedures at KJUHSD
- Staff Appreciation Luncheon: Provided by our KJUHSD families was enjoyed by all. The staff gives a big thank you to all who participate in making this such a special event.
- Senior Awards Night: May 21st in the Little Theater
- Second Semester Walk Throughs: Superintendent is completing class visits this next week

PRINCIPAL REPORT

- Sports Update: Girls Swim 2018 League Champions; Boys Division II Swim Champions; Girls Softball League Champions; Track 2nd Overall Division Championship; Golf Joshua Bennet Second CSL Individual & Qualified Area Tournament
- CAASPP and AP Testing underway
- Brooklyn Young – Vice President East Fresno Madera FFA Sectional Officer Team, Congrats!
- Christian Valenzuela Sierra Martinez, Aaron Mercer and Spencer Molles-- artwork will be on display at our Capital's Art Expo, Congrats!
- In the process of hiring additional or replacement staff in the coming weeks
- Meeting held for department class sections and master schedule. Incoming freshman class, 320
- Teacher Appreciation Week- May 7 – 11
- Friday, May 18, Career Day

DIRECTOR KINGSBURG ALTERNATIVE EDUCATION CENTER

- Testing CAASPP will complete this week
- KAEC Volleyball Team competed with eight schools in a match. Students had a great time
- Mini Career Day, May 17, 2018 for the KAEC students
- Field Trip May 14 to the Fresno Career Center
- Graduation – June 5th in the Little Theater 7:00 p.m
- Finalizing scholarship this week
- Online Summer School available. Opportunity for students to catch up and gain credits

STUDENT REPRESENTATIVE REPORT

- Zack Wilson/Bo Jackson – AP Testing; Prom – May 19, Alice in Wonderland Theme; Spring Week – Jamba Juice on Campus; Seniors graduating soon, very excited!

ENGLISH DEPARTMENT PRESENTATION

- Presentation on file at district office. Highlight: Slam Poetry and performances by students.
- Board inquired regarding department needs, wishes and goals for next three years: Answer: Continue offering professional development for teachers (RAAD); field trips for students; PLC for cross curriculum is needed for all disciplines, as outcomes enhance and provide curricular for a more holistic student experience in education.

LIBRARY/CAREER CENTER PRESENTATION (Delayed to future date)**BOARD ACTION****BILLS PAID APRIL 2018 (M232-1718)**

Mr. Serpa moved to approve the bills paid for April 2018 as presented in 9.1 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: *(absent)*

INTERDISTRICT TRANSFERS

9.2 Moved to Closed Session

RESOLUTION #R23-1718 Fund Transfer Special to General- Music Equip/Prett Estate (M233-1718)

Mr. Nagle moved to approve Resolution #R23-1718 Fund Transfer Special to General music equipment to be paid from the Pruett Estate as presented in 9.3 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: *(absent)*

KINGSBURG HIGH SCHOOL SUMMER SCHOOL 2017-18 (M234-1718)

Mr. Jackson moved to approve the classes and teacher roster for Kingsburg High School Summer School 2017-18 as presented in 9.4 of the supporting documents.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: *(absent)*

RESOLUTION #R24-1718 SUMMER SCHOOL LOVEJOY – U.S. HISTORY (M235-1718)

Mr. Jackson moved to approve Resolution #R24-1718 to allow John Lovejoy to teach U.S. History in summer school 2017-18 as presented in 9.5 of the supporting documents..

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: *(absent)*

RESOLUTION #R25-1718 SUMMER SCHOOL MORENO – HEALTH & WELLNESS (M236-1718)

Mr. Jackson moved to approve Resolution #R25-1718 to allow Clemente Moreno to teach Health & Wellness in summer school 2017-18 as presented in 9.6 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: *(absent)*

RESOLUTION #R26-1718 SUMMER SCHOOL PETERSON – HEALTH & WELLNESS (M237-1718)

Mr. Nagle moved to approve Resolution #R26-1718 to allow Darin Peterson to teach Health & Wellness in summer school 2017-18 as presented in 9.7 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: *(absent)*

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS 2018-19 (M238-1718)

Mr. Jackson moved to approve the Declaration of Need for Fully Qualified Educators 2018-19 to anticipate potential issuance of emergency permits and/or limited assignments permits for the 2018-19 school year as presented in 9.8 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: *(absent)*

RESIGNATION OF AGRICULTURE TEACHER – NATALIE (VAZ) SANCHEZ (M239-1718)

Mr. Jackson moved to approve the resignation of Natalie (Vaz) Sanchez as an Agriculture Teacher for the Kingsburg Joint Union High School District for the 2017-18 school district as presented in 9.9 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: *(absent)*

BRINER & SON PROPOSAL – JV BASEBALL & FOOTBALL PRACTICE FIELD UPGRADES**(M240-1718)**

Mr. Jackson moved to approve the proposal from Briner & Son Landscape Management for upgrades to the Kingsburg JV baseball and football practice fields. Monies for the project are derived from the proceeds of the 2016 Bond as presented in 9.10 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: *(absent)*

KINGSBURG INDEPENDENT STUDY HANDBOOK 2018-19 (M241-1718)

Mr. Nagle moved to approve the Kingsburg Independent Study Handbook 2018-19 as presented in 9.11 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: *(absent)*

OASIS HANDBOOK 2018-19 (M242-1718)

Mr. Jackson moved to approve the Oasis Handbook 2018-19 as presented in 9.12 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: *(absent)*

TRAVEL EXPENSE PROCEDURES (M243-1718)

Mr. Nagle moved to approve the Travel Expenses Procedures as presented in 9.13 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: *(absent)*

OVERNIGHT TRIP – RIBBONS OF HOPE RELAY FOR LIFE (M244-1718)

Mr. Jackson moved to approve the Overnight Trip Ribbons of Hope Relay for Life on Saturday May 26- Sunday May 27, 2018 at the Merced County Fairgrounds, Los Banos, CA as presented in 9.14 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: *(absent)*

OVERNIGHT TRIP – 2018 ASB OFFICERS PLANNING RETREAT (M245-1718)

Mr. Nagle moved to approve the Overnight Trip 2018 ASB Officers Planning Retreat to Shaver Lake, CA on Saturday, August 4 – August 5, 2018 presented in 9.15 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: *(absent)*

DEMSEY, FILLIGER & ASSOCIATES PROPOSAL – ACTUARIAL REPORT RETIREMENT HEALTHCARE BENEFITS (M246-1718)

Mr. Jackson moved to approve the proposal from Demsey, Filliger & Associates for Actuarial Report Regarding retirement healthcare benefits as presented in 9.16 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: *(absent)*

NEW KINGSBURG HIGH SCHOOL CLUB CHARTER – SIKH HONORS & SERVICE SOCIETY (M247-1718)

Mr. Nagle moved to approve the new Kingsburg High School Club Charter – Sikh Honors & Service Society as presented in 9.17 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: *(absent)*

SECOND READING – MANDATED BOARD POLICY (M248-1718)

Mr. Serpa moved to approve the second reading – mandated board policy as presented in 9.18 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: *(absent)*

DISCUSSION**LCAP 2018-19**

- Cindy Schreiner, Director Student Service: Presented to the Board the outcomes from the Parent/Community Survey Results 2017-18, highlighting the points of interest/concern. (Copy of results on file at the district office.)
- Presented handout on the LCAP 2018-19 Projected goals (1-4) and corresponding actions. (Copy of handout on file at the district office.)

WRITTEN INFORMATION**STUDENT BODY FUNDS REPORT**

The Board noted the ASB Fund Report for April 2018 as presented in 11.1 of the supporting documents.

SUSPENSION REPORT – April 2018

The Board noted the suspension report for Kingsburg High School and Oasis High School for April 2018 as presented in 11.2 of the supporting document.

2017-18 SECOND INTERIM REPORT CERTIFICATION

The Board noted the 2017-18 Second Interim Report Certification letter stating that the County Superintendent has concurred with the District's Positive Certification indicating that based on current projections, the District "will meet its financial obligations for the current fiscal year and subsequent two fiscal years", based on information available at the time in 11.3 of the supporting document.

CLOSED SESSION**INTERDISTRICT TRANSFER (M249-1718)****ENGLISH TEACHER – JACOB SIMMONS (M250-1718)****KHS MUSIC DEPARTMENT INSTRUCTORS & VOLUNTEERS 2018 -19 (M251-1718)****KHS FALL COACHES 2018-19 (M252-1718)****KHS CHEER COACHES & VOLUNTEERS 2018-19 (M253-1718)****1:1 STUDENT WORKERS SUMMER 2017-18 (M254-1718)**

The Board met in closed session from 7:18 p.m. to 8:11 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**INTERDISTRICT TRANSFER (M249-1718)**

Mr. Nagle moved to approve or deny the Interdistrict Transfers for the 2018-19 school year as presented in 9.2 of the supporting documents.

Mr. Jackson seconded the motion

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: *(absent)*

ENGLISH TEACHER – JACOB SIMMONS (M250-1718)

Mr. Jackson moved to approve the employment of Jacob Simmons as an English Teacher for the Kingsburg Joint Union High School District as presented in 12.1 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: *(absent)*

KHS MUSIC DEPARTMENT INSTRUCTORS & VOLUNTEERS 2018 -19 (M251-1718)

Mr. Serpa moved to approve the KHS Music Department Instructors and Volunteers for the 2018 -19 school year as presented in 12.2 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: *(absent)*

KHS FALL COACHES 2018-19 (M252-1718)

Mr. Serpa moved to approve the list of KHS Fall Coaches as presented in 12.3 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: *(absent)*

KHS CHEER COACHES & VOLUNTEERS 2018-19 (M253-1718)

Mr. Jackson moved to approve the KHS Cheer Coaches and Volunteers for the 2018-19 school year as presented in 12.4 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: *(absent)*

1:1 STUDENT WORKERS SUMMER 2017-18 (M254-1718)

Mr. Jackson moved to approve the 1:1 Student Workers for the summer of 2017-18 school year as presented in 12.5 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: *(absent)*

ADJOURNMENT (M255-1718)

Mr. Nagle moved to adjourn the meeting at 8:15 p.m.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: *(absent)*

Minutes of the regular meeting of May 14, 2018 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____

Minutes of the regular meeting of May 14, 2018 are approved by action of the board.

Brent Lunde
President of the Board

Johnie Thomsen
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 18th Avenue, Kingsburg, California,
May 29, 2018.

CALL TO ORDER

The meeting was called to order at 3:00 p.m. by Mr. Brent Lunde, President.

MEMBERS PRESENT

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

MEMBERS ABSENT

Mr. Rick Jackson

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent
Mr. Ivan Nunez, Assistant Principal
Other staff members, students, and citizens - list on file in the district office.

APPROVAL OF AGENDA (M256-1718)

Mr. Serpa moved to approve the agenda as presented.
Mr. Thomsen seconded the motion.
The motion carried unanimously; 4 ayes, 0 noes

HEARING SESSION**CONSIDERATION OF DISCIPLINE KHS-15-1718 (M257-1718)**

Mr. Thomsen moved to expel student KHS-15-1718 for the remainder of the second semester of the 2017-18 school year and the first semester of 2017-18.
Mr. Serpa seconded the motion.
The motion carried by roll call vote, 4 ayes; 0 noes.

CLOSED SESSION HEARING

From 3:08 p.m. to 4:01 p.m.

Departure: 4:02 p.m. Mr. Nunez, Assistant Principal

ITEMS FOR BOARD ACTION

ENGLISH TEACHER – DANIEL ALBERS (M258-1718)

AGRICULTURE TEACHER – ALLEXSIS GIRARD (M259-1718)

MATH TEACHER – SARAH ALVARADO (M260-1718)

GIRLS VOLLEYBALL VARSITY HEAD COACH- BRITTANY HENDERSON (M261-1718)

CLOSED SESSION ITEMS

From 4:03 pm. To 4:10 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**ENGLISH TEACHER – DANIEL ALBERS (M258-1718)**

Mr. Nagle moved to approve the employment of Daniel Albers as an English Teacher for the Kingsburg Joint Union High School District for the 2018-19 school year.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: *(absent)*

Mr. Lunde: Aye

Mr. Serpa: Aye

AGRICULTURE TEACHER – ALLEXSIS GIRARD (M259-1718)

Mr. Serpa moved to approve the employment of Allexis Girard as an Agriculture Teacher for the Kingsburg Joint Union High School District for the 2018-19 school year.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: *(absent)*

Mr. Lunde: Aye

Mr. Serpa: Aye

MATH TEACHER – SARAH ALVARADO (M260-1718)

Mr. Nagle moved to approve the employment of Sarah Alvarado as a Math Teacher for the Kingsburg Joint Union High School District for the 2018-19 school year.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: *(absent)*

Mr. Lunde: Aye

Mr. Serpa: Aye

GIRLS VOLLEYBALL VARSITY HEAD COACH- BRITTANY HENDERSON (M261-1718)

Mr. Serpa moved to approve the employment of Brittany Henderson as the Girls Volleyball Varsity Head Coach for the Kingsburg Joint Union High School District for the 2018-19 school year.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: *(absent)*

Mr. Lunde: Aye

Mr. Serpa: Aye

ADJOURNMENT (M262-1718)

Mr. Serpa moved to adjourn the meeting at 4:11 p.m.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: *(absent)*

Mr. Lunde: Aye

Mr. Serpa: Aye

Minutes of the special meeting of May 29, 2018 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Moved by: _____ Seconded by: _____ Vote: _____

Minutes of the special meeting of May 29, 2018 are approved by action of the board.

Brent Lunde
President of the Board

Johnie Thomsen
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 18th Avenue, Kingsburg, California,
June 11, 2018.

CALL TO ORDER

The meeting was called to order at 8:00 a.m. by Mr. Johnie Thomsen, Clerk.

MEMBERS PRESENT

Mr. Steve Nagle
Mr. Mike Serpa
Mr. Johnie Thomsen

MEMBERS ABSENT

Mr. Brent Lunde
Mr. Rick Jackson

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent
Mr. Ivan Nunez, Assistant Principal
Other staff members, students, and citizens - list on file in the district office.

APPROVAL OF AGENDA (M263-1718)

Mr. Nagle moved to approve the agenda as presented.

Mr. Serpa seconded the motion.

The motion carried unanimously; 3 ayes, 0 noes

BOARD ACTION

HEAD VARSITY BOYS' WATER POLO COACH – STEVE GARCIA (M264-1718)

RESIGNATION – MUSIC ACCOMPANIST – STEPHANIE ASSISI (M265-1718)

CLOSED SESSION BOARD ACTION

From 8:01 a.m. to 8:03 a.m.

HEARING SESSION

CONSIDERATION OF DISCIPLINE KHS-16-1718 (M266-1718)

Mr. Nagle moved to expel student KHS-16-1718 in abeyance for the remainder of the second semester of 2017-18 and the first semester of 2018-19 school year.

Mr. Serpa seconded the motion.

The motion carried by roll call vote, 3 ayes; 0 noes.

From 8:05 a.m to 8:46 a.m.

ITEMS REPORTED OUT OF CLOSED SESSION

HEAD VARSITY BOYS' WATER POLO COACH – STEVE GARCIA (M265-1718)

Mr. Nagle moved to approve Steve Garcia as the Head Varsity Boys' Water Polo Coach for Kingsburg Joint Union High School District for the 2017-18 school year.

Mr. Serpa seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: *(absent)*

Mr. Thomsen: Aye

Mr. Lunde: *(absent)*

RESIGNATION – MUSIC ACCOMPANIST – STEPHANIE ASSISI (M266-1718)

Mr. Nagle moved to approve the resignation of Stephanie Assisi as a Music Accompanist for the Kingsburg Joint Union High School District for the 2017-18 school year.

Mr. Serpa seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: *(absent)*

Mr. Thomsen: Aye

Mr. Lunde: *(absent)*

ADJOURNMENT (M267-1718)

Mr. Nagle moved to adjourn the meeting at 8:47 a.m.

Mr. Serpa seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: *(absent)*

Mr. Thomsen: Aye

Mr. Lunde: *(absent)*

Minutes of the special meeting of June 11, 2018 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Moved by: _____ Seconded by: _____ Vote: _____

Minutes of the special meeting of June 11, 2018 are approved by action of the board.

Brent Lunde
President of the Board

Johnie Thomsen
Clerk of the Board

ISSUE: Presentation of Accounts Payable for the month of May 2018.

ACTION: Presentation of Accounts Payable for the month of May 2018.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
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0100-General Fund

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
12-ACSA	512108885	PO-180008	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	489.00
				Warrant Total:	489.00
				Vendor Total:	489.00
2449-ADVENTIST HEALTH PHYSICIANS	512115385	PO-180907	DOT PYHSICALS	0100-00000-0-1110-3600-580025-001-0000	197.75
				Warrant Total:	197.75
				Vendor Total:	197.75
1253-AMAZON.COM LLC	512113658	PO-180796	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	154.61
		PO-180714	SUPPLIES-OASIS	0100-00000-0-1110-1000-430000-002-0000	197.75
		CM-180022	AMAZON.COM LLC	0100-00000-0-1110-1000-430000-001-1152	(70.63)
		PO-180797	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	31.11
		PO-180797	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	56.97
		PO-180824	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	107.84
		PO-180790	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	9.86
		PO-180797	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	182.38
		PO-180799	SUPPLIES-OASIS	0100-00000-0-3200-1000-430000-002-0000	673.76
		PO-180806	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	13.92
		PO-180806	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	35.26
		PO-180715	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	281.36
		PO-180716	SUPPLIES-SOC STUDIES	0100-00000-0-1110-1000-430000-001-1170	411.29
		PO-180737	SUPPLIES-SPANISH	0100-00000-0-1110-1000-430000-001-1145	28.48
		PO-180743	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	101.40
		PO-180744	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	201.99
		PO-180748	SUPPLIES-SOC SCI.	0100-00000-0-1110-1000-430000-001-1170	43.85
		PO-180748	SUPPLIES-SOC SCI.	0100-00000-0-1110-1000-430000-001-1170	213.97
		PO-180757	SUPPLIES-TESTING	0100-63000-0-1110-1000-430000-001-0000	20.03
		PO-180758	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	34.47
		PO-180806	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	204.74
		PO-180810	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	48.88
		PO-180760	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	6.34
		PO-180760	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	46.34
		PO-180760	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	6.34
		PO-180760	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	46.34
		PO-180775	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	155.52
		PO-180778	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	5.73
		PO-180778	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	165.40
		PO-180780	SUPPLIES-SPANISH	0100-00000-0-1110-1000-430000-001-1145	14.99
		PO-180780	SUPPLIES-SPANISH	0100-00000-0-1110-1000-430000-001-1145	16.94
		PO-180780	SUPPLIES-SPANISH	0100-00000-0-1110-1000-430000-001-1145	43.69
		PO-180790	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	89.97
		PO-180790	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	907.43

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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
continued----->AMAZON.COM LLC		PO-180794	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	470.90
		PO-180796	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	7.52
		PO-180796	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	20.00
		PO-180796	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	49.16
		PO-180810	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	132.35
		PO-180812	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	47.59
		PO-180814	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	108.42
		PO-180821	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	37.25
		PO-180822	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	107.73
		PO-180824	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	9.38
		PO-180824	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	178.89
		PO-180826	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	10.79
		PO-180840	SUPPLIES-CSI	0100-63870-7-3800-1000-430000-001-3014	18.49
		PO-180840	SUPPLIES-CSI	0100-63870-7-3800-1000-430000-001-3014	75.96
		PO-180849	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	34.15
		PO-180872	SUPPLIES-SCIENCE	0100-00000-0-1110-1000-430000-001-1167	25.44
		PO-180859	SUPPLIES-STAGECRAFT	0100-00000-0-1110-1000-430000-001-1133	104.13
		PO-180859	SUPPLIES-STAGECRAFT	0100-00000-0-1110-1000-430000-001-1133	180.75
		PO-180867	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	164.57
		PO-180869	SUPPLIES-SOC SCI	0100-00000-0-1110-1000-430000-001-1170	15.25
		PO-180869	SUPPLIES-SOC SCI	0100-00000-0-1110-1000-430000-001-1170	31.91
		PO-180869	SUPPLIES-SOC SCI	0100-00000-0-1110-1000-430000-001-1170	77.68
		PO-180869	SUPPLIES-SOC SCI	0100-00000-0-1110-1000-430000-001-1170	165.56
		PO-180872	SUPPLIES-SCIENCE	0100-00000-0-1110-1000-430000-001-1167	44.76
		PO-180872	SUPPLIES-SCIENCE	0100-00000-0-1110-1000-430000-001-1167	254.16
				Warrant Total:	6,861.11
				Vendor Total:	6,861.11
2446-ASTRONOMICAL SOCIETY	512112689	PO-180883	SUPPLIES-SCIENCE	0100-00000-0-1110-1000-430000-001-1167	398.16
				Warrant Total:	398.16
				Vendor Total:	398.16
583-AT&T	512111642	PO-180620	PHONES-INTERNET	0100-00000-0-3200-8100-590004-002-0000	60.00
		PO-180620	PHONES-INTERNET	0100-00000-0-3300-8100-590004-002-0000	60.00
		PO-180620	PHONES-INTERNET	0100-00000-0-1110-1000-590008-001-3672	42.18
				Warrant Total:	162.18
				Vendor Total:	162.18
2274-A-Z HME	512115384	PO-180611	SUPPLIES-ATHLETICS	0100-14000-0-1135-4200-430000-001-0000	1,730.60
				Warrant Total:	1,730.60
				Vendor Total:	1,730.60

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221-BLICK ART MATERIALS LLC	512111643	PO-180861	SUPPLIES-ART	0100-00000-0-1110-1000-430000-001-1133	538.80
				Warrant Total:	538.80
				Vendor Total:	538.80
501-BUSINESS CARD	512116380	PO-180839	WATER-INTERVIEWS	0100-00000-0-0000-7110-430000-000-0000	3.70
		PO-180865	SUPPLIES-INTERVIEWS	0100-00000-0-0000-7110-430000-000-0000	51.35
		PO-180784	SHELL BEACH CONF.	0100-00000-0-0000-7150-520000-000-0000	460.00
		PO-180911	AG CDE FINALS	0100-70100-0-3800-1000-520000-001-0000	117.58
		PO-180911	AG CDE FINALS	0100-70100-0-3800-1000-520000-001-0000	159.67
		PO-180785	SKILLS USA CONF.	0100-63870-6-3800-1000-520000-001-3015	440.97
		PO-180785	SKILLS USA CONF.	0100-63870-6-3800-1000-520000-001-3015	440.97
		PO-180785	SKILLS USA CONF.	0100-63870-6-3800-1000-520000-001-3015	440.97
		PO-180785	SKILLS USA CONF.	0100-63870-6-3800-1000-520000-001-3015	440.97
		PO-180785	SKILLS USA CONF.	0100-63870-6-3800-1000-520000-001-3015	440.97
		PO-180866	SHELL BEACH CONF	0100-00000-0-0000-7150-520000-000-0000	56.43
		PO-180866	SHELL BEACH CONF	0100-00000-0-0000-7150-520000-000-0000	22.13
		PO-180866	SHELL BEACH CONF	0100-00000-0-0000-7150-520000-000-0000	42.64
		PO-180866	SHELL BEACH CONF	0100-00000-0-0000-7150-520000-000-0000	30.13
		PO-180866	SHELL BEACH CONF	0100-00000-0-0000-7150-520000-000-0000	697.86
		PO-180911	AG CDE FINALS	0100-35500-0-3800-1000-520000-001-0000	117.57
		PO-180911	AG CDE FINALS	0100-35500-0-3800-1000-520000-001-0000	159.67
				Warrant Total:	4,123.58
				Vendor Total:	4,123.58
107-BUSWEST-FRESNO	512115386	PO-180908	SUPPLIES-MAINT	0100-00000-0-1110-3600-430024-001-0000	869.80
		CM-180023	BUSWEST-FRESNO	0100-00000-0-1110-3600-430024-001-0000	(182.43)
				Warrant Total:	687.37
				Vendor Total:	687.37
121-CAROLINA BIOLOGICAL SUPPLY CO.	512115387	PO-180891	SUPPLIES-SCIENCE	0100-00000-0-1110-1000-430000-001-1167	103.60
		PO-180891	SUPPLIES-SCIENCE	0100-00000-0-1110-1000-430000-001-1167	137.62
				Warrant Total:	241.22
				Vendor Total:	241.22
130-CDW GOVERNMENT INC.	512111644	PO-180809	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	104.19
				Warrant Total:	104.19
				Vendor Total:	104.19
150-CITY OF KINGSBURG	512110726	PO-180010	UTILITIES-KHS	0100-00000-0-0000-8200-550009-000-0000	2,541.46
		PO-180010	UTILITIES-OASIS	0100-00000-0-3200-8100-550009-002-0000	333.33
		PO-180010	UTILITIES-I.S.	0100-00000-0-3300-8100-550009-002-0000	333.33
				Warrant Total:	3,208.12
				Vendor Total:	3,208.12

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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
2444-COLLEGE OF ST. SCHOLASTICA INC	512110727	PO-180854	PROFESSIONAL CONF.	0100-73380-0-1110-1000-520000-001-0000	750.00
				Warrant Total:	750.00
				Vendor Total:	750.00
2107-COMCAST CORPORATION	512110728	PO-180622	INTERNET SERVICE	0100-00000-0-1110-1000-590008-001-3671	576.94
				Warrant Total:	576.94
				Vendor Total:	576.94
166-COMPREHENSIVE YOUTH SERVICES	512112690	PO-180331	STUDENT ASSISTANCE	0100-11000-0-1110-1000-580000-001-3103	4,208.64
				Warrant Total:	4,208.64
				Vendor Total:	4,208.64
1852-CORSARO'S FAMILY PIZZA	512110729	PO-180605	SUPPLIES-PBIS	0100-63000-0-1110-1000-430000-002-0036	38.87
		PO-180750	SUPPLIES-PBIS	0100-63000-0-1110-1000-430000-002-0036	77.74
		PO-180864	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0036	64.79
				Warrant Total:	181.40
	512112691	PO-180903	SUPPLIES-PBIS	0100-63000-0-1110-1000-430000-002-0036	51.83
				Warrant Total:	51.83
				Vendor Total:	233.23
1616-CRESPIN, LISA	512108886	PO-180838	MILEAGE	0100-00000-0-0000-7300-520000-000-0000	191.84
				Warrant Total:	191.84
				Vendor Total:	191.84
2435-CURTIS, HALYEE	512108887	PO-180829	STATE FFA CONF.	0100-35500-0-3800-1000-520000-001-0000	117.97
				Warrant Total:	117.97
				Vendor Total:	117.97
2240-CUSTOMINK LLC	512110730	PO-180800	SUPPLIES-OASIS	0100-00000-0-3200-1000-430000-002-0000	185.70
				Warrant Total:	185.70
				Vendor Total:	185.70
1421-DBA: ALVARADO PORTABLE TOILETS	512108888	PO-180834	RENTAL	0100-14000-0-1135-4200-560000-001-0000	220.00
				Warrant Total:	220.00
				Vendor Total:	220.00
1037-DBA: DANNY'S DIESEL REPAIR	512108889	PO-180836	SUPPLIES-TRANSPORTATION	0100-00000-0-1110-3600-430024-001-0000	208.27
				Warrant Total:	208.27
				Vendor Total:	208.27

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2445-DBA: DINUBA GLASS CO.	512111645	PO-180880	REPAIRS	0100-81500-0-0000-8100-560019-000-0000	185.00
		PO-180880	REPAIRS	0100-81500-0-0000-8100-560019-000-0000	300.00
				Warrant Total:	485.00
				Vendor Total:	485.00
1596-DBA: EAI EDUCATION	512112692	PO-180793	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	132.71
				Warrant Total:	132.71
				Vendor Total:	132.71
2447-DBA: EL PATRON TAQUERIA	512112693	PO-180892	LUNCH INCENTIVE	0100-63000-0-1110-1000-430000-002-0000	51.95
				Warrant Total:	51.95
				Vendor Total:	51.95
2174-DBA: INDUSTRIAL HEALTH CARE	512112694	PO-180895	DOT PHYSICAL	0100-00000-0-1110-3600-580025-001-0000	100.00
				Warrant Total:	100.00
				Vendor Total:	100.00
2448-DBA: PC GEARS	512116381	PO-180906	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	3,704.31
		PO-180906	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	1,025.00
				Warrant Total:	4,729.31
				Vendor Total:	4,729.31
2096-DBA: PROACTIVE K-9's	512112695	PO-180019	CANINE DETECTION	0100-00000-0-1110-1000-580000-001-3107	250.00
				Warrant Total:	250.00
				Vendor Total:	250.00
691-DBA: SARGENT WELCH	512116382	PO-180881	SUPPLIES-SCIENCE	0100-00000-0-1110-1000-430000-001-1167	50.59
		PO-180881	SUPPLIES-SCIENCE	0100-00000-0-1110-1000-430000-001-1167	450.58
				Warrant Total:	501.17
				Vendor Total:	501.17
2167-DBA: SEBASTIAN	512111646	PO-180056	SECURITY MONITORING	0100-81500-0-0000-8100-560001-000-0000	29.95
				Warrant Total:	29.95
				Vendor Total:	29.95
2370-DBA: SIRCHIE	512111648	PO-180857	SUPPLIES-CSI	0100-63870-7-3800-1000-430000-001-3014	306.80
				Warrant Total:	306.80
				Vendor Total:	306.80
2450-DBA: SYNERGY COMPANIES	512115389	PO-180915	SOLAR REBATE	0100-00000-0-0000-8200-550001-000-3009	24,774.86
				Warrant Total:	24,774.86
				Vendor Total:	24,774.86

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759-DBA: TEACHER'S DISCOVERY	512108890	PO-180734	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	83.30
				Warrant Total:	83.30
	512112696	PO-180846	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	204.89
				Warrant Total:	204.89
				Vendor Total:	288.19
2140-DBA: TEACHERS PAY TEACHERS	512115390	PO-180888	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	46.99
				Warrant Total:	46.99
				Vendor Total:	46.99
2057-DBA: TEAMTALK NETWORK	512108891	PO-180021	DISPATCH RADIOS	0100-00000-0-1110-3600-590003-001-0000	199.92
				Warrant Total:	199.92
				Vendor Total:	199.92
1715-DBA: U.S. BANK EQUIPMENT	512111649	PO-180023	COPIER LEASE-OASIS	0100-00000-0-3200-8100-560008-002-0000	208.33
		PO-180023	COPIER LEASE-DIST	0100-00000-0-0000-7150-560008-000-0000	208.33
		PO-180023	COPIER LEASE-KHS	0100-14000-0-1110-1000-560008-001-0000	1,262.71
		PO-180023	COPIER LEASE-LIB	0100-00000-0-1110-2420-560008-001-0000	191.66
				Warrant Total:	1,871.03
			Vendor Total:	1,871.03	
835-DBA: VILLAGE TIRE SALES	512108892	PO-180837	TIRE REPAIR	0100-00000-0-1110-3600-430021-001-0000	20.00
				Warrant Total:	20.00
				Vendor Total:	20.00
2237-DBA:SIERRA PACKAGING SOLUTIONS	512112697	PO-180772	SUPPLIES-MAINT	0100-00000-0-0000-8200-430006-000-0000	821.26
		PO-180772	SUPPLIES-MAINT	0100-00000-0-0000-8200-430006-000-0000	3,634.88
				Warrant Total:	4,456.14
			Vendor Total:	4,456.14	
882-DELL MARKETING L.P.	512108893	PO-180655	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-1000-430000-001-2017	50.54
		PO-180655	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-1000-430000-001-2017	805.09
				Warrant Total:	855.63
			Vendor Total:	855.63	
1454-DONOVAN, BRIAN	512108894	PO-180832	STATE FFA CONF.	0100-35500-0-3800-1000-520000-001-0000	113.78
				Warrant Total:	113.78
	512112698	PO-180896	FFA-CDE FINALS	0100-35500-0-3800-1000-520000-001-0000	100.59
			Warrant Total:	100.59	
			Vendor Total:	214.37	

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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount	
1077-E. G. BABCOCK CO.	512112699	PO-180899	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	34.62	
					Warrant Total:	34.62
					Vendor Total:	34.62
2041-ENFINITY CENTRALVAL7 KJHSD	512110731	PO-180335	SOLAR	0100-11000-0-0000-8200-550001-000-0005	16,921.77	
					Warrant Total:	16,921.77
					Vendor Total:	16,921.77
1261-ENNS, MIKE	512110732	PO-180873	COMPUTER SERVICE	0100-00000-0-1110-2420-580000-001-0037	2,677.50	
					Warrant Total:	2,677.50
					Vendor Total:	2,677.50
263-ENTERPRISE RENT A CAR	512108895	PO-180835	RENTAL-SKILLSUSA	0100-63870-6-3800-1000-560000-001-3013	432.39	
			RENTAL-SKILLSUSA	0100-63870-6-3800-1000-560000-001-3013	450.56	
		Warrant Total:	882.95			
	512110733	PO-180782	CAR RENTAL	0100-14000-0-1135-4200-560000-001-0000	220.08	
		Warrant Total:	220.08			
Vendor Total:	1,103.03					
274-EWING IRRIGATION PRODUCTS INC.	512115392	PO-180912	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	69.57	
					Warrant Total:	69.57
					Vendor Total:	69.57
2176-FAGEN FRIEDMAN & FULFROST LLP	512108896	PO-180833	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	2,220.00	
					Warrant Total:	2,220.00
					Vendor Total:	2,220.00
2267-FERGUSON, AMANDA	512108897	PO-180830	STATE FFA CONF.	0100-35500-0-3800-1000-520000-001-0000	169.30	
			STATE SPEAKING FINALS	0100-35500-0-3800-1000-520000-001-0000	15.07	
			STATE SPEAKING FINALS	0100-35500-0-3800-1000-520000-001-0000	21.20	
		Warrant Total:	205.57			
	512112700	PO-180897	FFA-JUDGING FINALS	0100-35500-0-3800-1000-520000-001-0000	55.40	
	Warrant Total:	55.40				
Vendor Total:	260.97					
304-FRESNO DISTRIBUTING CO.	512112701	PO-180855	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	235.76	
					Warrant Total:	235.76
					Vendor Total:	235.76

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1367-G & K SERVICES	512110734	PO-180724	JANITORIAL SERVICE	0100-81500-0-0000-8100-430023-000-0000	261.35	
		PO-180724	JANITORIAL SERVICE	0100-81500-0-0000-8100-430023-000-0000	222.28	
		PO-180724	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	108.73	
		PO-180724	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	108.73	
		PO-180724	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	108.73	
		PO-180724	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	108.73	
		PO-180724	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	222.28	
		PO-180724	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	222.28	
		PO-180724	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	162.04	
				Warrant Total:	1,525.15	
512112702	PO-180724	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	108.73		
	PO-180724	JANITORIAL SERVICE	0100-81500-0-0000-8100-430023-000-0000	269.88		
			Warrant Total:	378.61		
			Vendor Total:	1,903.76		
2371-GALLS LLC	512115393	PO-180856	SUPPLIES-CSI	0100-63870-7-3800-1000-430000-001-3014	66.08	
					Warrant Total:	66.08
					Vendor Total:	66.08
332-GOODHEART-WILLCOX COMPANY INC.	512108898	PO-180768	SUPPLIES-CTEIG	0100-63870-6-3800-1000-430000-001-3020	2,557.22	
					Warrant Total:	2,557.22
					Vendor Total:	2,557.22
335-GRADUATE SERVICES	512112703	PO-180352	SUPPLIES-GRADUATION	0100-63000-0-1110-1000-430000-001-0000	2,633.62	
					Warrant Total:	2,633.62
					Vendor Total:	2,633.62
1721-INFINITY COMMUNICATIONS &	512115394	PO-180354	ERATE CONSULTING	0100-00000-0-0000-7150-580000-000-0000	2,250.00	
					Warrant Total:	2,250.00
					Vendor Total:	2,250.00
368-INGRAHAM TROPHIES	512115395	PO-180904	SUPPLIES-BLOCK "K"	0100-00000-0-1110-1000-430000-001-0000	51.81	
		PO-180904	SUPPLIES-BLOCK "K"	0100-00000-0-1110-1000-430000-001-0000	515.41	
				Warrant Total:	567.22	
			Vendor Total:	567.22		
400-JOE SAUBERT INC.	512112704	PO-180900	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	250.00	
					Warrant Total:	250.00
					Vendor Total:	250.00
1481-JOE'S BATTERY SERVICE	512110735	PO-180712	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	552.72	
					Warrant Total:	552.72
					Vendor Total:	552.72

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419-JOSTENS AWARDS	512108899	PO-180740	SUPPLIES-GRADUATION	0100-00000-0-1110-1000-430000-001-3200	122.65
				Warrant Total:	122.65
				Vendor Total:	122.65
435-KHS STUDENT BODY	512112705	PO-180902	SUPPLIES-ATHLETICS	0100-14000-0-1135-4200-430000-001-0000	5,000.00
				Warrant Total:	5,000.00
				Vendor Total:	5,000.00
2277-LANE, BEN	512112706	PO-180894	SUPPLIES-MEETING	0100-00000-0-1110-1000-430000-001-2017	67.63
		PO-180893	USA SKILLS CONF.	0100-00000-0-1110-1000-430000-001-2017	120.00
		PO-180893	USA SKILLS CONF.	0100-00000-0-1110-1000-430000-001-2017	57.46
				Warrant Total:	245.09
				Vendor Total:	245.09
469-LINGER PETERSON SHRUM	512108900	PO-180816	FINAL AUDIT	0100-00000-0-0000-7190-580005-000-0000	2,700.00
				Warrant Total:	2,700.00
				Vendor Total:	2,700.00
476-LOZANO SMITH LLP	512115396	PO-180913	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	461.00
		PO-180913	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	1,025.00
				Warrant Total:	1,486.00
				Vendor Total:	1,486.00
1305-NAPA AUTO PARTS	512108901	PO-180402	SUPPLIES-AUTO SHOP	0100-63870-6-3800-1000-430000-001-3019	51.37
		PO-180692	MAINT/OPERATIONS	0100-81500-0-0000-8100-430018-000-9960	960.41
				Warrant Total:	1,011.78
				Vendor Total:	1,011.78
547-NELSON'S ACE HARDWARE	512110736	PO-180482	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0030	3,734.95
				Warrant Total:	3,734.95
				Vendor Total:	3,734.95
568-OFFICE DEPOT INC.	512108902	PO-180781	SUPPLIES-SPANISH	0100-00000-0-1110-1000-430000-001-1145	416.96
		PO-180795	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	5.39
		PO-180795	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	104.25
		PO-180791	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	269.47
		PO-180759	SUPPLIES-GRADUATION	0100-00000-0-1110-1000-430000-001-3200	23.68
		PO-180759	SUPPLIES-GRADUATION	0100-00000-0-1110-1000-430000-001-3200	100.31
		PO-180779	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	4.89
		PO-180779	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	337.88
				Warrant Total:	1,262.83

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continue----->OFFICE DEPOT INC.	512110737	PO-180798	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	18.03		
		PO-180798	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	126.03		
		PO-180805	SUPPLIES-P.E.	0100-00000-0-1110-1000-430000-001-1160	158.66		
		PO-180807	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	5.04		
		PO-180807	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	17.05		
		PO-180807	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	25.96		
		PO-180808	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	184.78		
		PO-180811	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	78.00		
		PO-180813	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	210.86		
		PO-180815	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	108.47		
		PO-180819	SUPPLIES-REGISTRAR	0100-63000-0-1110-1000-430000-001-0000	169.61		
		PO-180823	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	261.88		
		PO-180825	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	17.49		
		PO-180825	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	44.81		
		PO-180828	SUPPLIES-CAREER CENTER	0100-63000-0-1110-1000-430000-001-0000	12.33		
		Warrant Total:					1,439.00
			512112707	PO-180820	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	2.15
				CM-180021	OFFICE DEPOT INC.	0100-00000-0-1110-1000-430000-001-1143	(88.65)
PO-180820	SUPPLIES-ENGLISH			0100-00000-0-1110-1000-430000-001-1143	7.53		
PO-180820	SUPPLIES-ENGLISH			0100-00000-0-1110-1000-430000-001-1143	12.07		
PO-180820	SUPPLIES-ENGLISH			0100-00000-0-1110-1000-430000-001-1143	30.47		
PO-180820	SUPPLIES-ENGLISH			0100-00000-0-1110-1000-430000-001-1143	344.69		
PO-180841	SUPPLIES-CSI			0100-63870-7-3800-1000-430000-001-3014	142.10		
PO-180847	SUPPLIES-ENGLISH			0100-00000-0-1110-1000-430000-001-1143	111.60		
PO-180848	SUPPLIES-ENGLISH			0100-00000-0-1110-1000-430000-001-1143	38.14		
PO-180850	SUPPLIES-AG			0100-00000-0-1110-1000-430000-001-1132	331.41		
PO-180851	SUPPLIES-ENGLISH			0100-00000-0-1110-1000-430000-001-1143	11.86		
PO-180851	SUPPLIES-ENGLISH			0100-00000-0-1110-1000-430000-001-1143	156.29		
PO-180868	SUPPLIES-ENGLISH			0100-00000-0-1110-1000-430000-001-1143	14.87		
PO-180868	SUPPLIES-ENGLISH			0100-00000-0-1110-1000-430000-001-1143	280.59		
PO-180870	SUPPLIES-SOC SCI			0100-00000-0-1110-1000-430000-001-1170	216.67		
PO-180871	SUPPLIES-SCIENCE	0100-00000-0-1110-1000-430000-001-1167	301.25				
Warrant Total:					1,913.04		
	512115397	PO-180878	SUPPLIES-PHOTO	0100-00000-0-1110-1000-430000-001-1133	21.92		
		PO-180884	SUPPLIES-SPANISH	0100-00000-0-1110-1000-430000-001-1145	401.49		
		PO-180886	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	34.18		
		PO-180886	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	216.90		
Warrant Total:					674.49		
Vendor Total:					5,289.36		

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584-PACIFIC GAS & ELECTRIC CO.	512108903	PO-180818	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	151.99					
		PO-180818	UTILITIES-FB	0100-00000-0-0000-8200-550001-000-0000	1,306.72					
	Warrant Total:					1,458.71				
	512111650	PO-180818	UTILITIES-OASIS	0100-00000-0-3200-8100-550001-002-0000	9.52					
		PO-180818	UTILITIES-I.S.	0100-00000-0-3300-8100-550001-002-0000	9.53					
	Warrant Total:					19.05				
	512112708	PO-180818	UTILITIES-POOL	0100-00000-0-0000-8200-550001-000-0000	2,758.32					
	Warrant Total:					2,758.32				
	Vendor Total:					4,236.08				
	439-PHILLIPS 66-CO./SYNCB	512110738	PO-180729	FUEL	0100-00000-0-1110-3600-430009-001-9959	302.80				
Warrant Total:						302.80				
Vendor Total:						302.80				
2324-PRO-PT	512112709	PO-180018	ATHLETIC TRAINING	0100-14000-0-1135-4200-580034-001-0000	4,700.00					
					Warrant Total:					4,700.00
					Vendor Total:					4,700.00
657-ROBERT V. JENSEN INC	512110740	PO-180842	DIESEL FUEL	0100-00000-0-1110-3600-430009-001-0000	14,138.57					
					Warrant Total:					14,138.57
					Vendor Total:					14,138.57
1102-SAN JOAQUIN VALLEY WRITING	512115399	PO-180279	WRITING WORKSHOPS	0100-73380-0-1110-1000-520000-001-0000	240.00					
					Warrant Total:					240.00
					Vendor Total:					240.00
2182-SANCHEZ, NATALIE	512112710	PO-180898	FFA-CDE FINALS	0100-35500-0-3800-1000-520000-001-0000	47.61					
					Warrant Total:					47.61
					Vendor Total:					47.61
1476-SCHOOL SAVERS CORPORATION	512112711	PO-180792	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	290.80					
					Warrant Total:					290.80
					Vendor Total:					290.80
701-SCHOOL SPECIALTY INC.	512113659	PO-180874	SUPPLIES-ATTENDANCE	0100-63000-0-1110-1000-430000-001-0000	70.08					
					Warrant Total:					70.08
					Vendor Total:					70.08

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2408-SHOEMAKER, DON	512110741	PO-180843	PARKING	0100-00000-0-0000-7150-520000-000-0000	6.00
		PO-180843	PARKING	0100-00000-0-0000-7150-520000-000-0000	4.09
		PO-180843	PARKING	0100-00000-0-0000-7150-520000-000-0000	6.14
		PO-180843	PARKING	0100-00000-0-0000-7150-520000-000-0000	6.00
				Warrant Total:	22.23
				Vendor Total:	22.23
724-SISC III	512110742	PV-180016	BOARD	0100-00000-0-0000-7110-340200-000-0000	8,631.40
		PV-180016	RETIREE SMITH*	0100-00000-0-0000-8200-370200-000-0000	2,163.80
		PV-180016	SWANSON*	0100-00000-0-0000-7110-370200-000-0000	2,141.80
		PV-180016	WHITE	0100-00000-0-3200-2700-370200-002-0000	1,579.80
		PV-180016	ACTIVE STAFF	0100-00010-0-0000-0000-951400-000-0000	139,997.55
				Warrant Total:	154,514.35
				Vendor Total:	154,514.35
758-TCM INVESTMENTS	512111651	PO-180057	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	59.38
		PO-180057	COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	59.39
				Warrant Total:	118.77
				Vendor Total:	118.77
774-THE GAS COMPANY	512112712	PO-180022	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	409.08
				Warrant Total:	409.08
				Vendor Total:	409.08
779-THE HOME DEPOT	512111652	PO-180389	SUPPLIES-RABBIT BARN	0100-63870-6-3800-1000-430000-001-3020	27.03
		CM-180020	THE HOME DEPOT	0100-63870-6-3800-1000-430000-001-3020	(32.54)
		PO-180401	SUPPLIES-AG	0100-63870-6-3800-1000-430000-001-3020	123.26
		PO-180403	SUPPLIES-CONSTRUCTION	0100-63870-6-3800-1000-430000-001-3019	445.57
		PO-180890	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	3,679.47
				Warrant Total:	4,242.79
				Vendor Total:	4,242.79
817-UNITED PARCEL SERVICE	512111653	PO-180621	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	250.64
				Warrant Total:	250.64
				Vendor Total:	250.64
2297-VALERO MARKETING & SUPPLY COMP	512115400	PO-180914	FUEL	0100-00000-0-1110-3600-430009-001-9956	2,417.23
				Warrant Total:	2,417.23
				Vendor Total:	2,417.23
828-VALLEY IRON INC	512115401	PO-180390	SUPPLIES-SHEEP PENS	0100-63870-6-3800-1000-430000-001-3020	1,058.16
				Warrant Total:	1,058.16
				Vendor Total:	1,058.16

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2151-VERIZON WIRELESS	512113660	PO-180026	CELL PHONES	0100-00000-0-0000-7150-590006-000-0000	730.54
				Warrant Total:	730.54
				Vendor Total:	730.54
2393-VIRTUAL ENTERPRISES	512110744	PO-180845	V.E. CONF BOOTH	0100-63870-6-3800-1000-520000-001-3015	550.00
				Warrant Total:	550.00
				Vendor Total:	550.00
2414-WALTERMAN, RYAN	512112713	PO-180901	STUDENT LUNCH-PBIS	0100-63000-0-1110-1000-430000-002-0036	49.72
		PO-180901	STUDENT LUNCH-PBIS	0100-63000-0-1110-1000-430000-002-0036	75.89
				Warrant Total:	125.61
				Vendor Total:	125.61
848-WARD'S NATURAL SCIENCE	512116384	PO-180887	SUPPLIES-SCIENCE	0100-00000-0-1110-1000-430000-001-1167	126.19
				Warrant Total:	126.19
				Vendor Total:	126.19
Fund Total:					307,233.89
<u>1300-Cafeteria Fund</u>					
1378-DBA: HARRIS SCHOOL SOLUTIONS	512115388	PO-180288	FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	451.20
				Warrant Total:	451.20
				Vendor Total:	451.20
2163-PRODUCERS DAIRY FOODS INC.	512110739	PO-180862	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	84.81
		PO-180862	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	60.66
		PO-180862	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	72.68
		PO-180862	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	60.66
				Warrant Total:	278.81
				Vendor Total:	278.81
755-SYSCO CENTRAL CALIFORNIA INC.	512110743	PO-180863	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	71.09
		PO-180863	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	403.87
		PO-180863	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	551.46
		PO-180863	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	1,118.46
				Warrant Total:	2,144.88
				Vendor Total:	2,144.88
Fund Total:					2,874.89

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<u>2103-Building Fund</u>					
2432-DBA: TINT MASTER	512115391	PO-180916	TINT-80 WING	2103-00000-0-0000-8500-620000-000-0000	852.00
					Warrant Total: 852.00
					Vendor Total: 852.00
2405-PROUSYS INC.	512115398	PO-180751	CHROMEBOOKS	2103-00000-0-0000-8500-640000-000-0000	60,771.55
					Warrant Total: 60,771.55
					Vendor Total: 60,771.55
					Fund Total: 61,623.55
<u>2104-Building Fund</u>					
2443-DBA: SEQUOIA CONSTRUCTION COMP	512111647	PO-180875	MAINT PROJECT 1662	2104-00000-0-0000-8500-620016-000-2925	72,676.19
					Warrant Total: 72,676.19
					Vendor Total: 72,676.19
					Fund Total: 72,676.19
<u>2500-Capital Facilities Fund</u>					
2325-ARTIS PAINTING	512110725	PO-180853	PAINTING	2500-00000-0-0000-8500-620000-000-0000	2,825.00
					Warrant Total: 2,825.00
					Vendor Total: 2,825.00
375-J'S COMMUNICATIONS INC.	512116383	PO-180905	EQUIPMENT	2500-00000-0-0000-8500-640000-000-0000	485.89
					Warrant Total: 485.89
					Vendor Total: 485.89
					Fund Total: 3,310.89

ISSUE: Presentation of Interdistrict Attendance Permits for the 2018-19 school year.

<u>FROM</u>	<u>GRADE</u>
<u>Central</u>	
Virk, Ekpreet	11
<u>Fresno</u>	
VanderVelde, Shaun	11
<u>Laton</u>	
Gaona, Yaharia	11
<u>Parlier</u>	
Hernandez-Leon, Alexis	11
Lopez-Platon, Irvin	9
<u>Selma</u>	
Barnett, Madolyn	10
Cruz, Luis	9
Mares Andrade, Vanessa	10
Plata, Christopher	11
Rocha, Donald	10

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 _____
 Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____

ISSUE: Presented to the Board is Resolution #R27-1718 Order of Election, and Specifications of the Election Order to be submitted to the County Superintendent of Schools and officer conducting the upcoming board member election.

ACTION: Approve or deny Resolution #R27-1718 Order of Election and Specifications of the Election Order.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____



KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 18th Avenue • Kingsburg, California 93631 • (559) 897-7721 • FAX (559) 897-7759

Don Shoemaker, Superintendent

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

COPY

**BEFORE THE GOVERNING BOARD OF
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
FRESNO COUNTY, KINGS COUNTY, TULARE COUNTY**

RESOLUTION R27-1718

In the Matter of Calling a)
Governing Board Member)
Election)
_____)

**RESOLUTION, ORDER OF ELECTION, AND
SPECIFICATIONS OF THE ELECTION ORDER
(Education Code § 5322)**

WHEREAS, Section 5322 of the California Education Code requires a resolution known as the “specifications of the election order” to be submitted to the County Superintendent of Schools and the officer conducting the election not less than 123 days prior to the date set for the election.

NOW, THEREFORE, IT IS RESOLVED that this *Resolution, Order of Election, and Specifications of the Election Order* be submitted to the Fresno County Superintendent of Schools and to the County Elections Office not later than 123 days prior to Tuesday, November 6, 2018, the date of the election.

Pursuant to the authority of Section 5340 of the Education Code, the governing board member election will be held and conducted within the territorial jurisdiction of the above-named school district, consolidated with other elections on the same day and within the same territory, for the purpose of electing qualified person(s) to fill the office(s) of board member(s) whose term(s) will expire on the first Friday in December of 2018. Accordingly, the district’s

board member election shall have the same precincts, polling places, voting booths, and polling hours as that for any other election consolidated therewith.

The governing board hereof hereby orders and consents to a consolidated election pursuant to and in accordance with Elections Code section 10400, et seq., and Education Code sections 5323, 5340, and 5342.

The election shall be held on Tuesday, November 6, 2018. The electorate in the above-named school district votes by trustee area. The purpose of the election is to choose members of the board of trustees for the following seats:

<u>Trustee Area</u>	<u>Term Period</u>	<u>Short Term</u>	<u>Name of Incumbent</u>	<u>County(ies)</u>
Area 2	2018-2022	No	Mr. Brent Lunde	Fresno, Kings, Tulare
Area 3	2018-2022	No	Mr. Mike Serpa	Fresno, Kings, Tulare
Area 5	2018-2022	No	Mr. Steve Nagle	Fresno, Tulare

The above-named school district falls within the following counties: Fresno, Kings, and Tulare.

The above-named school district has determined that each candidate will pay for any candidate statement. Any candidate statement will be limited to 200 words. As a condition of having a candidate statement published, the candidate shall pay the amount established by the County Clerk/Registrar of Voters. The school district designates Enterprise Recorder as its newspaper of general circulation.

The above-named school district will reimburse the county for the actual cost incurred by the county elections official in conducting the general school district election upon receipt of a bill stating the amount due as determined by the elections official.

The governing board hereby authorizes the district's Superintendent or Superintendent's designee to review, verify, and certify any district and trustee area maps of the above-named school district presented to the district for certification by the County Superintendent of Schools or the County Clerk/Registrar of Voters.

The foregoing *Resolution, Order for Election, and Specifications of the Election Order* was adopted by the governing board hereof at a duly called meeting of said board held on the 25th day of June, 2018 by the following vote, to-wit:

AYES: Brent Lunde, Johnie Thomsen, Rick Jackson, Mike Serpa, Steve Nagle

NOES: None

ABSENT: None

Dated: June 25th, 2018

President of the Board

Mr. Brent Lunde

(Printed Name)

CERTIFICATION

STATE OF CALIFORNIA)
)
COUNTY OF FRESNO)

I, the undersigned, hereby certify that the above is a true and correct copy of a resolution of the governing board of the Kingsburg Joint Union High School District, adopted on the 25th day of June, 2018, at a duly called meeting of the governing board.

Dated: June 25, 2018

Secretary of the Board (Signature)

Mr. Don Shoemaker

(Printed Name)

ISSUE:

Presented to the Board is request for nominations to the Fresno County Committee on School District Organization.

ACTION:

Nominate, or not, persons to fill three seats on the Fresno County Committee on School District Organization.

RECOMMENDATION:

Potential nominations

FOR BOARD ACTION:

Motion _____

Second _____

Vote _____

Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____



fresno county school trustees association, inc.

May 18, 2018

Re: Nominations for the Fresno County Committee on School District Organization

ELEMENTARY

Alvina
Big Creek
Burrel
Clay
Kingsburg
Monroe
Orange Center
Pacific Union
Pine Ridge
Raisin City
Washington Colony
West Park
Westside

**HIGH
SCHOOLS**

Kingsburg

**UNIFIED
DISTRICTS**

Caruthers
Central
Clovis
Coalinga-Huron
Firebaugh-Las Deltas
Fowler
Fresno
Golden Plains
Kerman
Kings Canyon
Laton
Mendota
Parlier
Riverdale
Sanger
Selma
Sierra
Washington

**COMMUNITY
COLLEGE DISTRICTS**

State Center
West Hills

Dear Board President:

An election to fill three seats on the Fresno County Committee on School District Organization will be held at the Fresno County School Trustees Association's general dinner meeting on Tuesday, October 16, 2018 at 7:00 p.m. The Trustees Association is requesting your district school board's assistance in the search for FCCSDO nominees.

There are three seats up for election:

- Two seats representing District 1
 1. Daniel Babshoff
 2. Terry Cox
- One seat representing District 5
 1. Brian Heryford

All are seeking reelection.

The Trustees Association is seeking assistance in its search for FCCSDO nominees for all seats up for election. Any Board Member may put forward a name for consideration to the Trustee Association's Nominating Committee by submitting a *Recommendation for Nomination* form and a *Biographical Sketch* form on or before **Wednesday, August 1**. Please be aware that as per standard practice, the Trustees Association's Nominating Committee Chair will also call for nominations from the floor on the day of the election. Nominations from the floor must come from the governing board's designated voting representative.

The following are requirements for Fresno County Committee on School District Organization members:

- He/she **must** reside in the supervisorial district in which there is an opening. Your board may recommend someone not residing in your district, but residing within the district with an open seat.
- He/she **may not** be an employee of a county superintendent of schools, of a school district, or of a community college district.
- He/she **may** be the member of the governing board of a school district or community college district and simultaneously serve as a member of the county committee.
- He/she **must** be a registered voter and willing to serve.

Please take advantage of this opportunity to participate in recommending qualified individuals to serve on this important committee. All completed *Recommendation for Nomination* and *Biographical Sketch* forms must be received no later than August 1, 2018. Please mail forms to Fresno County School Trustees Association, 1111 Van Ness, Fresno, CA 93721.

Sincerely,

Susan Markarian, Nominating Committee Chair
Fresno County School Trustees Association

References: California Education Code Sections 4005, 4007, 4008, 4009, 35023 Fresno County School Trustees Association, Inc. Bylaws

Enclosures

cc: District Superintendent

1111 Van Ness Avenue • Fresno, California 93721 • (559) 265-3012 • FAX (559) 237-0733

Secretary - abowlin@fcoe.org

**Fresno County Committee on School District Organization
Biographical Sketch Form**

Due May 1, 2018

This required, one-page, single sided biographical sketch form must be completed in the spaces provided. An optional, single-sided, one page resume may also be submitted. This required form and optional resume will be copied exactly as received. Please do not state "See resume."

Any additional page(s) other than those mentioned above will not be accepted.

DANIEL BABSHOFF		Kerman Unified School Board Area 3	
Name		Supervisory Area of Residence	
15837 WEST MONTEREY LANE KERMAN CA 93630			
Address		City	Zip
559-246-8507		559-842-8404	
Residence Phone	Business Phone	Fax/Email	
AGRONOMIST/AGRICULTURE		SELF EMPLOYED/ DR-P FARMS	
Current Profession		Current Employer	
KUSD, FCCSDO, FRESNO TRUSTE ASSOCIATION, CS 8			
School Board(s) you have served on		Years on Board (s)	

Please describe your activities/involvement or interests in your community.

I am involved with numerous community organizations, rec sports clubs, faculty clubs, and church functions. As a parent of 3 very active children, I have found that their interest's rapidly become mine. As a longtime resident of Kerman (40 years), there have been many different activities/involvement or interests that I have been apart of. In my professional career I have been apart of several organizations from CAPCA (California Association of Pest Control Advisers), CCOF (California Certified Organic Farmer) to water boards and beyond. However first and foremost I have been dedicated to the interest of my family and community in which I call home.

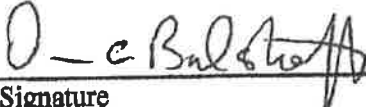
Please briefly explain why you would like to serve as a FCCSDO member.

I would like to serve on FCCSDO so that I may have a voice for my constituents and my community and those I represent. As a current member, I have had a 100 % attendance of all meetings and have included dialog with other members to better enhance the current board. I want to be able to represent my district so that we have a voice at the table and we are continuing to provide a quality education for our kids

Please describe any other education-related activities/involvement you may have.

I am an active member of the Kerman Unified School Board, a Trustee Member on the Fresno County School Board Trustee Association, a Delegate on the California School Board Association for Region 10 (CSBA). A current Board Member on FCCSDO but most importantly, I am a parent with children in our public education system and an advocate for our students.

Your signature indicates your consent to have your name placed on the ballot and to serve as a County Committee Member if elected.



Signature

4 / 28 / 2018

Date

**Fresno County Committee on School District Organization
Biographical Sketch Form**

Due May 1, 2018

This required, one-page, single sided biographical sketch form must be completed in the spaces provided. An optional, single-sided, one page resume may also be submitted. This required form and optional resume will be copied exactly as received. Please do not state "See resume."

Any additional page(s) other than those mentioned above will not be accepted.

Terry Cox		Supervisory Area of Residence	
Name	Supervisory Area of Residence		
7218 W Olive		Fresno	93723
Address	City		Zip
559 908-7654	559 621-7810	t1c722@aol.com	
Residence Phone	Business Phone	Fax/Email	
Chief of Staff	City of Fresno		
Current Profession	Current Employer		
Central Unified	2000 - Present		
School Board(s) you have served on	Years on Board (s)		

Please describe your activities/involvement or interests in your community.

Community Volunteer 22 years to City of Fresno Planning Implementation Committee.
I have served 18 years as a Central Unified Trustee.
Volunteer and supporter for many athletic and academic youth programs.

Please briefly explain why you would like to serve as a FCCSDO member.

My combined experience in City Planning and education provides me with the depth of knowledge needed to serve on the FCCSDO.

Please describe any other education-related activities/involvement you may have.

I have completed 12 years of CA School Board Annual Training as well as CSBA Masters In Governance.

Your signature indicates your consent to have your name placed on the ballot and to serve as a County Committee Member if elected.

Terry Cox
Signature

4/30/18
Date

**Fresno County Committee on School District Organization
Biographical Sketch Form**

Due May 1, 2018

This required, one-page, single sided biographical sketch form must be completed in the spaces provided. An optional, single-sided, one page resume may also be submitted. This required form and optional resume will be copied exactly as received. Please do not state "See resume."

Any additional page(s) other than those mentioned above will not be accepted.

Name <i>BRIAN HERYFORD</i>		Supervisory Area of Residence <i>CLOVIS UNIFIED SCHOOL DISTRICT</i>	
Address <i>1884 ELLERY AVE CLOVIS CA 93611</i>		City <i>CLOVIS</i>	Zip <i>CA 93611</i>
Residence Phone <i>PRESIDENT</i>	Business Phone <i>559-270-0930</i>	Fax/Email <i>brian.heryford@gmail.com</i>	
Current Profession <i>CLOVIS UNIFIED</i>	Current Employer <i>COOK, HERYFORD & ASSOC</i>		
School Board(s) you have served on <i>CLOVIS UNIFIED</i>	Years on Board (s) <i>21</i>		

Please describe your activities/involvement or interests in your community.

*MEMBER OLD TOWN CLOVIS KIWADO CLUB, CURRENTLY PRESIDENT
THIRD TIME, SERVE BOY SCOUT SEDQUIA COUNCIL AS COUNCIL
RISK MANAGER, CLOVIS RODEO ASSOCIATION*

Please briefly explain why you would like to serve as a FCCSDO member.

*I BRING EXPERIENCE TO THE COMMITTEE. I WANT TO
ENSURE EVERY STUDENT HAS ACCESS TO A QUALITY
EDUCATION*

Please describe any other education-related activities/involvement you may have.

*I SERVE ON USBK DELEGATE ASSEMBLY - SERVING ON
EDUCATIONAL BEAR ALLIANCE, LEGISLATIVE COMMITTEE AND
GOVERNANCE COMMITTEE. PAST MEMBER OF ELECTION
COMMITTEE*

Your signature indicates your consent to have your name placed on the ballot and to serve as a County Committee Member if elected.

[Handwritten Signature]
Signature

3/17/18
Date

Fresno County Committee on School District Organization

County of Fresno

MEMBERSHIP ROSTER

District			Term Ends
1	Daniel Babshoff, Member 15837 W. Monterey Lane Kerman, CA 93630	(h) 842-7380 (c) 246-8507 drdbabs@aol.com	2018
1	Frank Butterfield, Member 6099 S. Eunice Fresno, CA 93706	(c) 696-4492 (h) 497-0151 fjbutterfield@att.net	2020*
1	Terry L. Cox, Member P.O. Box 807 Fresno, CA 93712	(c) 908-7654 tlc722@aol.com	2018
5	Brian Heryford, Vice-Chairperson 1884 Ellery Avenue Clovis, CA 93611	(h) 299-4586 (b) 323-8091 (c) 270-0930 brian.heryford@gmail.com	2018
2	Ginny Hovsepian, Member 11263 Old Friant Road Fresno, CA 93730	(h) 434-8272 (b) 438-5700 ginnyhovsepian@cusd.com	2019
2	Warren Jennings, Member 8182 N. Rowell Fresno, CA 93720	(h) 322-5555 (c) 960-2236 (f) 322-9698 jennings356@yahoo.com; warrhm@comcast.net	2019
4	Kenneth R. Marcantonio, Member 1216 Lyon Street Sanger, CA 93657	(h) 875-4251 ken.marcantonio@gmail.com	2021
3	James Martinez, Member 608 E. Yale Fresno, CA 93704	(h) 824-5721 james.martinez8604@gmail.com	2021
3	Carol Mills, Member P.O. Box 828, Fresno, CA 93712 1740 N. Thorne Avenue, Fresno CA 93704	(c) 696-1426 carolmillsfusd@comcast.net	2021
5	Dr. Nellie G. Neri, Member 5289 E. Orleans Avenue Fresno, CA 93727	(c) 917-6267 (h) 255-5127 nell.neri@comcast.net	2019
4	Dr. Larry Wilder, Chairperson 621 W. Cypress Court Reedley, CA 93654	(h) 638-1372 (c) 285-5116 lawrence.wilder@comcast.net	2020

On October 17, 2017, Member Kenneth Marcantonio was re-elected to the FCCSDO. Mr. Marcantonio ran unopposed receiving 19 votes. James Martinez and Carol Mills were elected to the FCCSDO. The votes were as follows: Martinez 18, Mills 18. Joan Minasian, Vice-Chairperson, did not run for another term. FCCSDO members are elected by the representatives of the school/college districts' boards of Fresno County. Each board has one representative (and an option for an alternate). An election is held each fall. Reference Education Code sections 35023 & 72403. Terms are four years.

* Member Butterfield holds the floating seat.

Recommendation for Nomination Form

Fresno County Committee on School District Organization

Due on or before Wednesday, August 1, 2018

**Fresno County School Trustees Association
Nominating Committee
1111 Van Ness Avenue
Fresno, CA 93721-2000
Fax (559) 265-3056**

The Board of _____ School District wishes to recommend the nomination of:

The nominee is a resident at _____ and wishes to represent

Supervisory area _____ .

_____ Attached is the nominee's required completed one-page biographical sketch; may also attach an additional one-page, single-sided resume.

Board Clerk or Board President (signed)

Date

Board Clerk or Board President (printed)

**Fresno County Committee on School District Organization
Biographical Sketch Form**

Due August 1, 2018

This required, one-page, single sided biographical sketch form must be completed in the spaces provided. An optional, single-sided, one page resume may also be submitted. This required form and optional resume will be copied exactly as received. Please do not state "See resume."

Any additional page(s) other than those mentioned above will not be accepted.

Name		Supervisory Area of Residence	
Address		City	Zip
Residence Phone	Business Phone	Fax/Email	
Current Profession		Current Employer	
School Board(s) you have served on		Years on Board (s)	

Please describe your activities/involvement or interests in your community.

Please briefly explain why you would like to serve as a FCCSDO member.

Please describe any other education-related activities/involvement you may have.

Your signature indicates your consent to have your name placed on the ballot and to serve as a County Committee Member if elected.

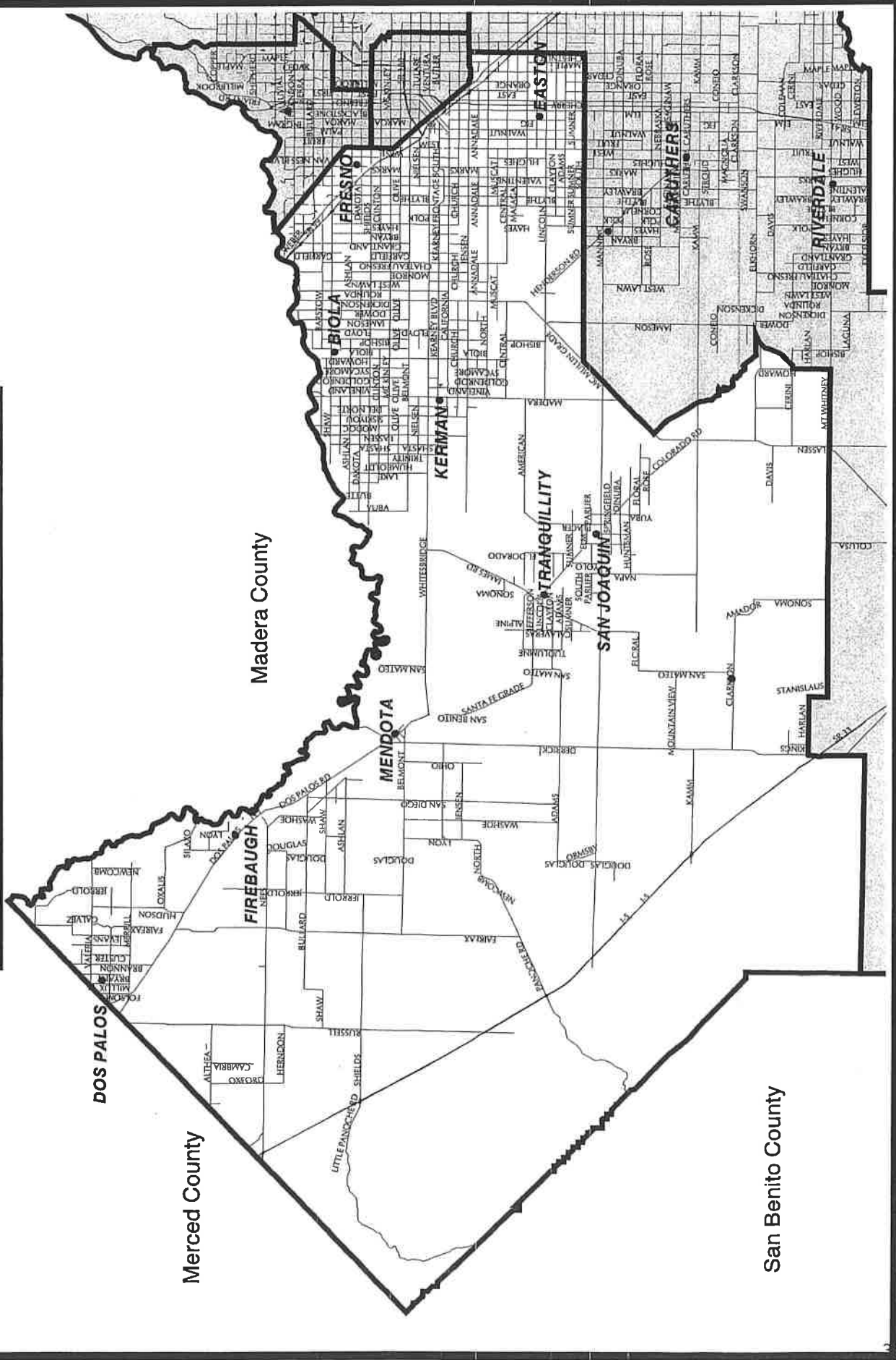
Signature

Date

Fresno County Supervisor District 1



6 0 6 12 Miles



Title 2 ADMINISTRATION*

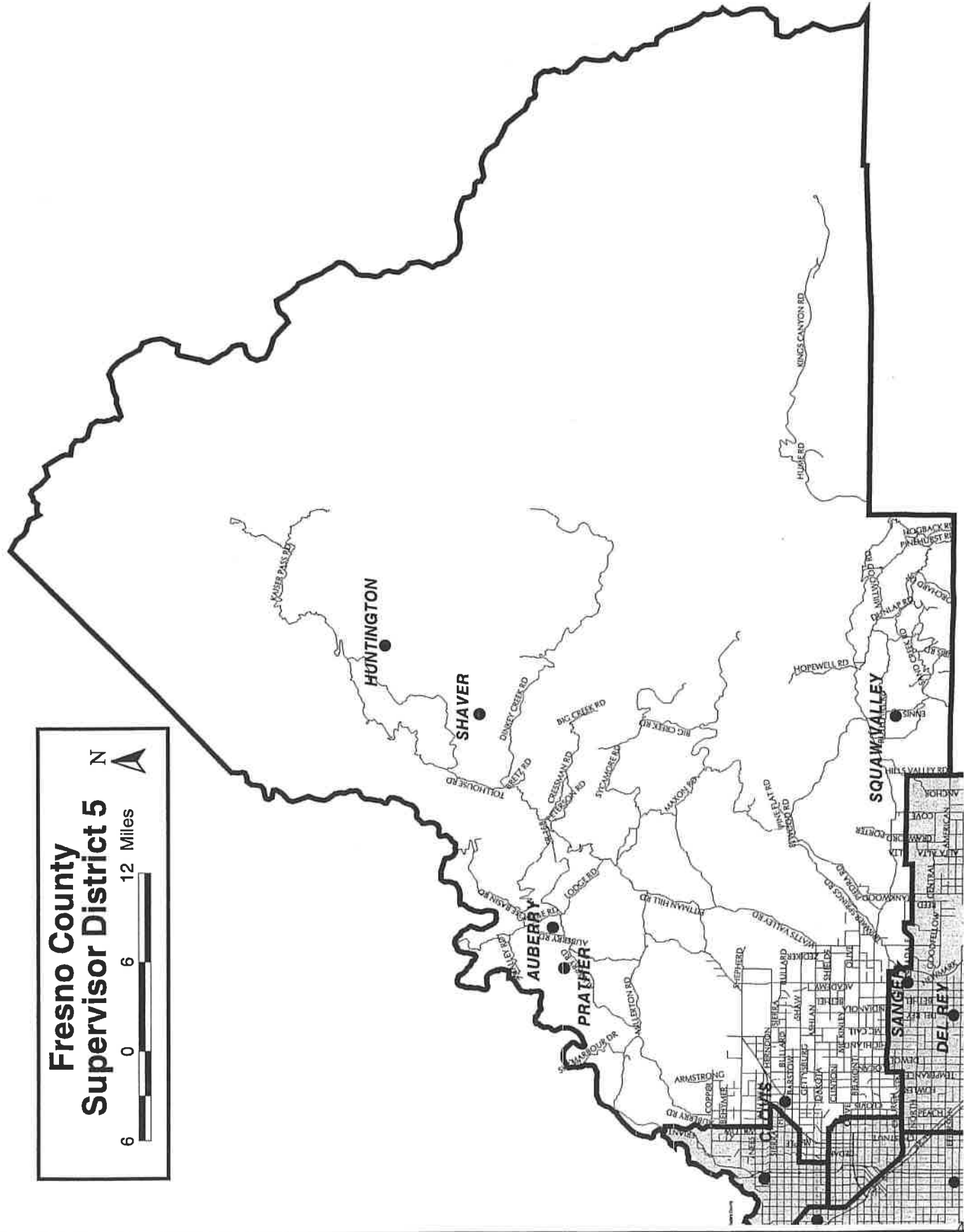
Chapter 2.72 SUPERVISORIAL DISTRICTS

2.72.020 Supervisorial District 1.

There is established a supervisorial district for the county of Fresno to be known and designated as Supervisorial District 1, the boundaries of which are described as follows:

Beginning at the intersection of the Fresno-Madera County line and the main line of the Atchison Topeka and Santa Fe Railroad; thence southeasterly along said railroad to the intersection thereof with West Avenue; thence south on West Avenue to the intersection thereof with the main line of the Southern Pacific Railroad; thence southeasterly along said railroad to Jensen Avenue; thence east on Jensen Avenue to the Jensen Bypass; thence easterly on the Jensen Bypass to Jensen Avenue; thence east on Jensen Avenue to Chestnut Avenue; thence south on Chestnut Avenue to South Avenue; thence west on South Avenue to McMullin Grade; thence southwesterly on the McMullin Grade to its intersection with the Fresno Slough Bypass; thence southeasterly along the Fresno Slough Bypass to its intersection with Elkhorn Grade; thence southwesterly on Elkhorn Grade to Cerini Avenue; thence west on Cerini Avenue to Howard Avenue; thence south on Howard Avenue to Mt. Whitney Avenue; thence west on Mt. Whitney Avenue to Stanislaus Avenue; thence north on Stanislaus Avenue to Harlan Avenue; thence west on Harlan Avenue to Derrick Avenue; thence south approximately 3 miles along Derrick Avenue and its extension to the Township line between Township 17 and 18 South; thence west along said Township line to the Fresno-San Benito County line; thence northerly and easterly along the Fresno County boundary line to its intersection with the main line of the Atchison Topeka and Santa Fe Railroad, the point of beginning. (Ord. 01-012 § 1 (part); Ord. 91-026 § 1 (part); (Ord. 0-83-025 § 1; Ord. 0-82-016 § 1 (part).)

Fresno County Supervisor District 5



Title 2 ADMINISTRATION*

Chapter 2 72 SUPERVISORIAL DISTRICTS

2.72.060 Supervisorial District 5.

There is established a supervisorial district for the county of Fresno to be known and designated as Supervisorial District 5, the boundaries of which are described as follows:

Beginning at the intersection of Hills valley Road and the Tulare County line; thence north along Hills Valley Road to Jensen Avenue extended; thence west on Jensen Avenue and its extension to Englehart Avenue extended; thence south one-half mile on Englehart Avenue extended to Annadale Avenue extended; thence west on Annadale Avenue extended to MacDonough Avenue; thence north on MacDonough Avenue to Annadale Avenue (one-half mile north of its normal location); thence west, southwest and west along Annadale Avenue to Madsen Avenue; thence north on Madsen Avenue and its extension to 8th Street (City of Sanger) extended; thence west on 8th Street extended to Rainbow Road; thence northeasterly on Rainbow Road approximately one-fourth mile to the north line extended of the P.G. & E. substation property; thence west on the north line extended and the north line of said substation property to Madsen Avenue extended; thence north on Madsen Avenue extended to Church Avenue extended; thence west on Church Avenue extended to Quality Avenue; thence north on Quality Avenue to California Avenue; thence west on California Avenue to Temperance Avenue; thence south on Temperance Avenue to Jensen Avenue; thence west on Jensen Avenue to Peach Avenue; thence north on Peach Avenue to Clinton Way; thence northwesterly on Clinton Way to Ashley Avenue; thence northerly on Ashley Avenue to Anderson Avenue; thence northwesterly on Anderson Avenue to Winery Avenue; thence north on Winery Avenue to Shields Avenue; thence west on Shields Avenue to First Street; thence north on First Street to Shaw Avenue; thence east on Shaw Avenue to State Route 168; thence northeasterly on State Route 168 to Herndon Avenue; thence west on Herndon Avenue to Willow Avenue; thence northerly on Willow Avenue to Friant Road; thence northerly on Friant Road to its intersection with Little Dry Creek; thence westerly along Little Dry Creek to the San Joaquin River being the Fresno-Madera County line; thence northerly, easterly and southerly in a clockwise direction along the county line to the intersection of Hills Valley Road and the Tulare County line, the point of beginning. (Ord. 01-012 § 1 (part); Ord. 91-026 § 1 (part); Ord. 0-83-025 § 3; Ord. 0-82-016 § 1 (part).)

ISSUE: Presented to the Board is the 2018-19 Carl Perkins Career & Technical Education Application.

ACTION: Approve or deny the 2018-19 Carl Perkins Career & Technical Education Application.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____



Kingsburg Joint Union High School District
Agriculture Department
1900 18th Avenue
Kingsburg, CA 93631
(559) 897-2248

To: Board of Trustees
Kingsburg Joint Union High School District

From: Brian Donovan
Career Technical Education Coordinator

Date: May 15, 2018

Re: 2018-19 Carl Perkins Application

I am requesting board approval of the 2018-2019 Carl Perkins Career & Technical Education application. This document is required by the state of California in order for them to distribute funding to our site in accordance with the guidelines of the Carl D. Perkins Career & Technical Education Improvement Act of 2006.

The Kingsburg Joint Union High School District is scheduled to receive \$36,549 in Perkins funding next year to supplement district and other funds that aid in developing, implementing and strengthening programs for career technical education students.

In April, an application form was sent to district CTE teachers, teachers who responded to the form by the deadline were included in the application for 2018-2019 funds.

If you have any questions or concerns, I can be reached by cell phone (650-255-2876).

Thank you.



Change Text Size: A A A



Program Grant Management System (PGMS)

Kingsburg Joint Union High (131 - Secondary)

2018-19 Application

Section I - State Assurances and Certifications

Allocation Amount	\$36,549.00
Budgeted Amount	\$36,549.00
Indirect Amount	\$632.00 *
Maximum Claim Indirect Amount	The maximum indirect amount that can be expended cannot exceed \$0.00
Application Due Date	Tuesday, May 15, 2018 5:00 PM
Application Status	Submitted For Review on May 15 2018
Fiscal Activity	No Activity
Certified Claims	
Signed GAN Received by CDE	GAN has not been processed or sent to LEA

* Subject to change based on Capital Outlay and actual expenditures

Certifications Sign-off

This application is a commitment to comply with the following assurances, certifications, terms, and conditions associated with the Carl D. Perkins Career and Technical Education Improvement Act of 2006.

The following Assurances, Certifications, and Grant Conditions are requirements of applicants and grantees as a condition of receiving funds. Applicants do not need to sign and return the general assurances and certification with the application; Every year, the LEA must download them, collect the appropriate signatures, and keep them on file to be available for compliance reviews, complaint investigations, or audits.

- ☐ [California Department of Education General Assurances](#)
- ☐ [Drug Free Workplace Certification](#)
- ☐ [U.S. Department of Education Debarment and Suspension](#)
- ☐ [U.S. Department of Education Lobbying](#)

- * [Perkins IV Assurances and Certifications](#)
- * [2018-19 Grant Conditions](#)

LEA Sign-off

✓ As the duly authorized representative of the local educational agency applying for Carl D. Perkins Career and Technical Education Improvement Act of 2006, 2017-18 funding, I confirm that the LEA coordinators or administrators responsible for each of the programs associated with special population groups have reviewed and approved the 2018-19 Perkins IV application for funds.

CDE Review and Sign-off

Section Approved

Save Save and Continue

California Department of Education
1430 N Street
Sacramento, CA 95814

Web Policy



Change Text Size: A A A



Program Grant Management System (PGMS)

Kingsburg Joint Union High (131 - Secondary)

2018-19 Application

Section II - Representatives of Special Populations

Allocation Amount	\$36,549.00
Budgeted Amount	\$36,549.00
Indirect Amount	\$632.00 *
Maximum Claim Indirect Amount	The maximum indirect amount that can be expended cannot exceed \$0.00
Application Due Date	Tuesday, May 15, 2018 5:00 PM
Application Status	Submitted For Review on May 15 2018
Fiscal Activity	No Activity
Certified Claims	
Signed GAN Received by CDE	GAN has not been processed or sent to LEA

* Subject to change based on Capital Outlay and actual expenditures

Representatives of Special Populations Sign-off

The Carl D. Perkins Career and Technical Education Improvement Act of 2006 requires local educational agencies (LEAs) to implement strategies to overcome barriers that may be lowering special population students' rates of access to or success in career technical education (CTE) programs assisted with the funds. CTE programs must be designed to enable special population students to meet the performance level targets established for the programs. These programs must also provide the activities needed to prepare these students for high-skill, high-wage, or high-demand occupations that lead to self-sufficiency.

Download the Sign-off Form for Representatives of Special Populations, collect the appropriate signatures, and keep the form on file to be available for compliance reviews, complaint investigations, or audits.

After collecting the required signatures, enter the name and title of the person representing each of the special populations listed below.

Economically Disadvantaged (Title I Coordinator)

Title I Coordinator Name: Cindy Schreiner
 Title I Coordinator Title: Director of Student Services

Limited English Proficiency (English Learner Coordinator)
 English Learner Coordinator Name: Cindy Schreiner
 English Learner Coordinator Title: Director of Student Services

Disabled (Handicapped) (Special Education Coordinator)
 Special Education Coordinator Name: Cindy Schreiner
 Special Education Coordinator Title: Director of Student Services

Single Parent or Single Pregnant Women (Title IX Coordinator)
 Title IX Coordinator Name: Cindy Schreiner
 Title IX Coordinator Title: Director of Student Services

Gender Equity or Nontraditional Training (Title IX Coordinator)
 Title IX Coordinator Name: Cindy Schreiner
 Title IX Coordinator Title: Director of Student Services

LEA Sign-off

✓ As the duly authorized representative of the local educational agency applying for Carl D. Perkins Career and Technical Education Improvement Act of 2006, 2016–17 funding, I confirm that the LEA coordinators or administrators responsible for each of the programs associated with special population groups have reviewed and approved the 2017–18 Perkins IV application for funds.

CDE Review and Sign-off

Section Approved

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Program Grant Management System (PGMS)

Kingsburg Joint Union High (131 - Secondary)

2018-19 Application

Section III - Assessment of Career Technical Education Programs

Allocation Amount	\$36,549.00
Budgeted Amount	\$36,549.00
Indirect Amount	\$632.00 *
Maximum Claim Indirect Amount	The maximum indirect amount that can be expended cannot exceed \$0.00
Application Due Date	Tuesday, May 15, 2018 5:00 PM
Application Status	Submitted For Review on May 15 2018
Fiscal Activity	No Activity
Certified Claims	
Signed GAN Received by CDE	GAN has not been processed or sent to LEA

* Subject to change based on Capital Outlay and actual expenditures

Section 123(b) of Perkins IV requires states to conduct annual evaluations of the progress and efforts grant recipients are making toward achieving the core indicator performance levels established for the state's CTE programs. California LEAs provide data to the CDE through the 101-E1 report in the fall and 101-E2 report in the spring, and these data are used to determine the core indicators.

This section identifies the LEA's actual performance on each of the Core Indicators of performance and indicates if the LEA has met the state-established performance targets.

Kingsburg Joint Union High (131 - Secondary) has failed to meet three or more of the required targets of performance or has fallen below 60 percent in any one core indicator and is identified as a Priority Improvement Agency. This designation requires the LEA to submit an Action Plan. This form can be found on the CDE Perkins Forms and Files page. The Action Plan must be submitted along with the annual application. Applications cannot be approved without the submission of an Action Plan.

N/A may indicate that the LEA:

- 1. Failed to report the required data for that indicator
 - 2. Is one of the State Special Schools or California Education Authority
- <http://www3.cde.ca.gov/pgms/siis.aspx>

Did not receive Perkins funds in the prior year and was not required to report data

If 5S1 is the only indicator showing an N/A, the LEA failed to submit the required CDE-101 E2 report

1S1 Academic Attainment-Reading/Language Arts

Numerator: Number of 12th grade CTE concentrators who have met the proficient or advanced level in English-language arts.

Denominator: Number of 12th grade CTE concentrators.

LEA Level 2014-15: LEA Level 2015-16: N/A LEA Level 2016-17: N/A N/A

State Level 2016-17: Required Target: N/A Met Target: N/A

1S2 Academic Attainment-Mathematics

Numerator: Numerator: Number of 12th grade CTE concentrators who have met the proficient or advanced level in mathematics.

Denominator: Number of 12th grade CTE concentrators.

LEA Level 2014-15: LEA Level 2015-16: N/A LEA Level 2016-17: N/A N/A

State Level 2016-17: Required Target: N/A Met Target: N/A

2S1 Technical Skill Attainment

Numerator: Number of CTE concentrators enrolled in a capstone CTE course who received an 'A', 'B', or 'C' grade in the course, or received an industry-recognized certification, or passed an end of program assessment aligned with industry-recognized standards.

Denominator: Number of CTE concentrators enrolled in capstone CTE courses during the reporting year.

LEA Level 2014-15: LEA Level 2015-16: N/A LEA Level 2016-17: N/A N/A

State Level 2016-17: Required Target: N/A Met Target: N/A

3S1 Secondary School Completion

Numerator: Number of 12th grade CTE concentrators who earned a high school diploma, or other state-recognized equivalent (including recognized alternative standards for individuals with disabilities).

Denominator: Number of 12th grade CTE concentrators who left secondary education during the reporting year.

LEA Level 2014-15: LEA Level 2015-16: N/A LEA Level 2016-17: N/A N/A

State Level 2016-17: Required Target: N/A Met Target: N/A

4S1 Student Graduation Rate

Numerator: Number of 12th grade CTE concentrators who, in the reporting year, were included as graduated in the states computation of its graduation rate.

Denominator: Number of 12th grade CTE concentrators.

LEA Level 2014-15: LEA Level 2015-16: N/A LEA Level 2016-17: N/A N/A
State Level 2016-17: Required Target: N/A Met Target: N/A N/A

5S1 Secondary Placement

Numerator: Number of 12th grade CTE concentrators who left secondary education during the reporting year and entered postsecondary education or advanced training, military service, or employment, as reported on a survey six months following graduation.

Denominator: Number of 12th grade CTE concentrators who left secondary education during the reporting year and responded to a follow-up survey.

LEA Level 2014-15: LEA Level 2015-16: N/A LEA Level 2016-17: N/A N/A
State Level 2016-17: Required Target: N/A Met Target: N/A N/A

6S1 Non-traditional Participation

Numerator: Number of CTE participants from underrepresented gender groups who were enrolled in a program sequence that leads to employment in nontraditional fields.

Denominator: Number of all CTE participants enrolled in a program sequence that leads to employment in nontraditional fields.

LEA Level 2014-15: LEA Level 2015-16: N/A LEA Level 2016-17: N/A N/A
State Level 2016-17: Required Target: N/A Met Target: N/A N/A

6S2 Non-traditional Completion

Numerator: Number of CTE concentrators from underrepresented gender groups enrolled in a capstone CTE course that leads to employment in a nontraditional field who received an 'A', 'B', or 'C' grade in the course, or received an industry-recognized certification, or passed an end of program assessment aligned with industry-recognized standards.

Denominator: Number of all CTE concentrators enrolled in a capstone CTE course that leads to employment in nontraditional fields.

LEA Level 2014-15: LEA Level 2015-16: N/A LEA Level 2016-17: N/A N/A
State Level 2016-17: Required Target: N/A Met Target: N/A N/A

LEA Sign-off

✓ Assessment of Career Technical Education Programs section is complete and ready for CDE review.

CDE Review and Sign-off

CDE Comments

Section Approval

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Program Grant Management System (PGMS)

Kingsburg Joint Union High (131 - Secondary)

2018-19 Application

Section IV - Progress Report Toward Implementing the Local CTE Plan

Allocation Amount	\$36,549.00
Budgeted Amount	\$36,549.00
Indirect Amount	\$632.00 *
Maximum Claim Indirect Amount	The maximum indirect amount that can be expended cannot exceed \$0.00
Application Due Date	Tuesday, May 15, 2018 5:00 PM
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Fiscal Activity	No Activity
Certified Claims	
Signed GAN Received by CDE	GAN has not been processed or sent to LEA

* Subject to change based on Capital Outlay and actual expenditures

The implementation of each LEA's local Career Technical Education (CTE) plan directly affects the implementation of the State CTE Plan. Through the five-year duration of Perkins IV, 2008-2013, LEAs will report on the progress they have made toward implementation of their local CTE plan. This progress report is an opportunity to reflect on the goals outlined in the local CTE plan as well as noting the successes and challenges that occurred during the previous school year.

Additionally, the LEA should set measurable CTE outcomes for the next school year based on the needs of the CTE students and programs offered by the LEA and the results of the core indicator data reported in Section III.

LEA personnel must respond to the following questions:

LEA Response

1. What process is used to annually evaluate the effectiveness of the CTE program and who is involved in the evaluation? How is data (both CTE and non-CTE) used as a component of the evaluation?

CTE Programs are evaluated multiple ways on an annual basis. First CTE Pathways are evaluated against the 11 criteria to make sure they qualify for Perkins funding by the Perkins Coordinator. CTE Courses that do not meet the minimum criteria are not allowed to use Perkins funds. CTE Instructors are evaluated by district administration per the collective bargaining agreement. CTE Data is also reviewed and evaluated during the LCAP process as well. Student, Staff and Parent surveys are conducted, one of our LCAP action items is related to CTE, and that data is evaluated and reviewed to help incorporate new pathways and courses. Our curriculum council also reviews all new courses that are being proposed, as well as courses with in the first two years on our master schedule, and then on a rotation thereafter. The curriculum council reviews course documents as well as conducts interviews with stakeholders. Additional our Agriculture Department is on a 3 year review cycle where it is reviewed against the Agriculture Incentive Grant Application, (Regional Supervisor, Department Review, Advisory Committee Review)

2. **It is a requirement that the results of annual evaluation be shared with the public in a variety of formats. Doing so with fidelity and creativity shows that a school's stated value of career preparation as the equal to college preparation ("colleges and careers") is matched by their actions. Describe the variety of formats, venues, and ways in which your results of annual evaluation are shared with the public.**

LCAP information is shared with a variety of stakeholders in the Kingsburg Joint Union High School District. Groups such as district staff, teachers association, curriculum council, school site council are presented the data, as well as meetings held in the evenings for parents to attend. Parent and community forum meetings about the LCAP are advertised on the school marquee, and the district website. CTE Data is shared within the LCAP document. CTE Data is also shared at a number of district advisory committee meetings. Finally LCAP and CTE Data is shared in an open meeting of the school board where public comment can be presented.

3. **All Perkins funds are supplemental support for CTE programs. In order to demonstrate that Perkins funds are supplemental and that the district is not supplanting funds, LEAs are to use a specific Goal Code (3800, 6000, 4630) with in the Standard Accounting Code Structure. Please describe the funding sources your LEA uses to support CTE programs in the Local Control Funding Formula (LCFF) and how do you ensure that these funds are correctly coded?**

All requisitions that use Perkins funds are coded by the Perkins Coordinator or the districts business manager to ensure that they are coded correctly. Funds that are used to support CTE in addition to Perkins funds currently are, Agriculture Incentive Grant Funds (AIG), Career Technical Incentive Grant Funds (CTEIG) as well as other LCFF Funds that are used for CTE teacher salaries are coded 3800 by the district business manager.

4. **Describe how your LEA manages the Perkins purchasing process so that all expenditures over \$500 and the highly pilferable items are added to the historical inventory as required by both federal regulations and California Education Code.**

Once items valued over \$500 or highly pilferable items have been purchased using grant funds (CTEIG, AIG, Perkins or District Funds) the item is entered into a database of inventory with in a specific CTE Program. Those items are inventoried at the end of April each year. Being a small district we don't have a specific department that is devoted to inventory. As CTE Coordinator I am looking into adding bar codes on each item that would contain the pertinent information, Serial numbers, item descriptions, location, year purchased, purchase cost are all logged on a spread sheet, the condition of the item is updated during the inventory period that we conduct in April.

5. **Please share how student leadership development is included as an integral part of the CTE sequence of courses in pathways offered by your LEA.**

The Agriculture pathways ensure that all students are a member of the California FFA Association. Participation in leadership development is a graded component of all courses in the Agriculture Mechanics and Agriculture Sciences Pathway. In addition, our student leadership team conducts monthly meetings, encourages all students to participate in leadership development contests and projects; Public speaking, Parliamentary Procedure, and team/group skills are also integrated into all Agriculture courses in the Kingsburg Joint Union High School District. The agriculture faculty within the district strongly believes in the three circle model of Agriculture Education and works to ensure that all students participate and receive leadership development through the FFA student organization.

6. **Outside of serving on your district CTE Advisory Committee, describe the involvement of business and industry partners in your CTE pathways.**

District CTE Advisory Members and Industry Partners provide a number of opportunities for students and staff in the agriculture department including but not limited to the following. Field Trips, Student Internships or work experiences, Guest Speakers, Demonstrators; Material and Supply donors, Guest Judges for competitions, Coaches for students participating in Career Development Competitions, Technical Assistance for instructors.

CTE Teacher Matrix

Please download the [CTE Teacher Matrix](#).

✔ Progress Report Toward Implementing the Local CTE Plan section is complete and ready for CDE review.

CDE Review and Sign-off

CDE Comments

Section Approval

Save | **Save and Continue**

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Program Grant Management System (PGMS)

Kingsburg Joint Union High (131 - Secondary)

2018-19 Application

Section V - Sequence of Courses to Be Funded

Allocation Amount	\$36,549.00
Budgeted Amount	\$36,549.00
Indirect Amount	\$632.00 *
Maximum Claim Indirect Amount	The maximum indirect amount that can be expended cannot exceed \$0.00
Application Due Date	Tuesday, May 15, 2018 5:00 PM
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Certified Claims	
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* Subject to change based on Capital Outlay and actual expenditures

Add Program

To budget funds in a pathway, select the 'Budget' link to the right of each pathway.

Only those Pathways identified in an LEA's approved Local CTE Plan, or submitted in a revision to the Local Plan may be supported by Perkins IV funds.

To fund a pathway not currently listed on this page and the pathway is approved in your CTE Local Plan on file at the CDE, you must add the pathway to this list. To add a pathway, select the site at which the pathway is offered. Next, select the industry sector in which the pathway lies. Then, select the pathway you wish to add and select the 'Add Pathway' button.

If a pathway is no longer going to be offered by the District, delete it from the list below.

If you are not funding a pathway in this application, but may fund that pathway in future applications, do not remove it from the list below.

Other Site Name:

Industry Sector: Select Industry Sector ▼

Program Detail

This section is used to budget expenditures for each pathway in an industry sector.

Site Name	Industry Sector	Career Pathway	Budget Amount	Action
Across All Sites	Across Multiple Sectors	Across	\$22,932.00	<u>Detail</u>
Kingsburg High	Agriculture and Natural Resources	Agricultural Mechanics	\$.00	<u>Detail</u>
Kingsburg High	Agriculture and Natural Resources	Agriscience	\$.00	<u>Detail</u>
Kingsburg High School	Agriculture and Natural Resources	Agricultural Mechanics	\$5,000.00	<u>Detail</u>
Kingsburg High School	Agriculture and Natural Resources	Animal Science	\$3,817.00	<u>Detail</u>
Kingsburg High School	Agriculture and Natural Resources	Ornamental Horticulture	\$4,800.00	<u>Detail</u>
		Total	\$36,549.00	

Inventory Verification

Each LEA maintains a historical inventory system, which contains the description, name, serial or other identification number, acquisition date, original cost, and percentage of federal participation in the cost, location, use, condition, and date and mode of disposal of all equipment items acquired by it that has a market value of five-hundred \$500.00 or more per item. A reasonable estimate of the original cost may be used if the actual original cost is unknown. [CEC 35268]

Kingsburg Joint Union High (131 - Secondary) conducts a historical inventory verification at least every 2 years for all of the following:

- ☐ Description
- ☐ Name
- ☐ Serial or other identification number
- ☐ Acquisition date
- ☐ Original cost
- ☐ Location (room)
- ☐ Use, condition, and date and mode of disposal of all equipment items acquired by it that has a market value of five-hundred \$500.00 or more per item. A reasonable estimate of the original cost may be used if the actual original cost is unknown.

Yes No

Provide justification for not maintaining a historical inventory system that meet all of the above points.

LEA Sign-off

✓ Sequence of Courses to Be Funded section is complete.

CDE Review and Sign-off

CDE Comments

Section Approval

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Program Grant Management System (PGMS)

Kingsburg Joint Union High (131 - Secondary)

2018-19 Application

Section V - Sequence of Courses Budget Detail

Allocation Amount	\$36,549.00
Budgeted Amount	\$36,549.00
Indirect Amount	\$632.00 *
Maximum Claim Indirect Amount	The maximum indirect amount that can be expended cannot exceed \$0.00
Application Due Date	Tuesday, May 15, 2018 5:00 PM
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Industry Sector: Across Multiple Sectors

Pathway: Across

Add Budget Detail

Use this section to add expenditures for Across Pathway.

Object Code: Select Object Code ▼

Program Detail

List of courses detail

Object Name	1000 Certificated Salaries
Budget Description	Sub Pay - Provide Details
Budget Category	(A) Instruction
Budget Amount	\$5,500.00
Narrative	A portion of Perkins funds will be used to cover the cost of subs while Agriculture Instructors are supervising students on field trips, leadership conferences, workshops, and Career Development Events/Competitions. During the 2018-2019 school year I anticipate the Kingsburg Joint Union High School District Increasing the Sub salary rate
Action	Edit Delete

Object Name	1000 Certificated Salaries
Budget Description	Sub Pay - Provide Details
Budget Category	(B) Professional Development
Budget Amount	\$1,800.00
Narrative	A portion of Perkins funds will be used to pay for sub salaries and while Agriculture Teachers are attending professional development workshops throughout the school year. During the 218-2019 school year I anticipate the Kingsburg Joint Union High School District to increase the Sub pay daily rate
Action	Edit Delete

Object Name	3000 Employee Benefits
Budget Description	Other - Provide Details
Budget Category	(A) Instruction
Budget Amount	\$1,100.00
Narrative	A portion of Perkins funds will be used to cover sub employee benefits while members of the agriculture department are supervising students on field trips, leadership conferences and career development events/competitions
Action	Edit Delete

Object Name	3000 Employee Benefits
Budget Description	Other - Provide Details
Budget Category	(B) Professional Development
Budget Amount	\$600.00
Narrative	A portion of Perkins funds will be used to pay for sub employee benefits and while Agriculture Teachers are attending professional development workshops throughout the school year.
Action	Edit Delete

Object Name	4000 Books/Supplies
Budget Description	Instructional Materials
Budget Category	(A) Instruction
Budget Amount	\$1,300.00
Narrative	A portion of Perkins funds will be used to pay for Agricultural Leadership Packets for all students in the Agriculture Department Pathways. Funds will be matched with the California Agricultural Incentive Grant.
Action	Edit Delete

Object Name	5000 Services/Operating Expenses
Budget Description	Field Trips
Budget Category	(D) Transportation
Budget Amount	\$2,500.00
Narrative	Through out the 2018-2019 school year, The Kingsburg Joint Union High School District will bill the Agriculture Department for Transportation not to exceed \$5000 for use of all district vehicles, (Buses, Vans, Pick-ups) for use on Field Trips, FFA Activities, Student Project and Home Visits and the procurement of materials and supplies for classes. These Perkins funds will be matched with a portion of Agricultural Incentive Grant
Action	Edit Delete

Object Name	5000 Services/Operating Expenses
Budget Description	Other - Provide Details
Budget Category	(A) Instruction
Budget Amount	\$2,000.00
Narrative	Funds will be used to pay for rental of a copy machine for use outside of the regular school day for student leadership organization activities. Although the school does provide copy machines for classroom and student leadership organization copies, the facilities where they are located is not always available to staff before 7:30am or after 4:00pm of weekdays. It is not at all available on weekends and some weeks when the office is closed throughout summer, winter or spring break. Due to the nature of most student leadership organization activities, they are held outside of the normal school day, usually during the weekday evenings and on weekends. The use of a reliable copy machine is necessary during these times for the efficient functioning of our student leadership organization
Action	Edit Delete

Object Name	5000 Services/Operating Expenses
Budget Description	Travel & Convention
Budget Category	(A) Instruction
Budget Amount	\$3,500.00
Narrative	Funds will be used to pay for travel expenses associated with the Agriculture Instructors and FFA Advisors attending student leadership organization activities such as the Chapter Officer Leadership Retreat, National FFA Convention, State FFA Leadership Conference, Regional FFA Leadership Boot camp, San Joaquin Region Fall and Spring Region Meetings, Made for excellence conference, Advanced Leadership Academy, Greenhand leadership Conference and various judging team events and field days. The Agriculture Instructors/FFA Advisors provide student supervision during these events.

Action [Edit](#) | [Delete](#)

Object Name	5000 Services/Operating Expenses
Budget Description	Travel & Convention
Budget Category	(B) Professional Development
Budget Amount	\$4,000.00
Narrative	Funds will be used to cover the costs associated with instructors attending professional development activities such as the California Agriculture Teachers Association annual conference, San Joaquin Region CATA Meetings and Annual Roadshow as well as other professional development as it relates to the Agriculture content area of the FFA Student Organization.
Action	Edit Delete

Object Name	7000 Indirect Costs
Budget Description	Indirect Costs
Budget Category	(H) Administration
Budget Amount	\$632.00
Narrative	The Kingsburg Joint Union High School District will claim the Maximum Indirect Cost for the 2018-2019 grant cycle.
Action	Edit Delete

Overall Subtotal: \$22,932.00

[Continue to Sequence of Courses](#) | [Continue to Budget and Expenditure Schedule](#)

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Program Grant Management System (PGMS)

Kingsburg Joint Union High (131 - Secondary)

2018-19 Application

Section V - Sequence of Courses Budget Detail

Allocation Amount	\$36,549.00
Budgeted Amount	\$36,549.00
Indirect Amount	\$632.00 *
Maximum Claim Indirect Amount	The maximum indirect amount that can be expended cannot exceed \$0.00
Application Due Date	Tuesday, May 15, 2018 5:00 PM
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Fiscal Activity	No Activity
Certified Claims	
Signed GAN Received by CDE	GAN has not been processed or sent to LEA

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Industry Sector: Agriculture and Natural Resources

Pathway: Agricultural Mechanics

Add Budget Detail

Use this section to add expenditures for Agricultural Mechanics Pathway.

Object Code: Select Object Code ▼

Program Detail

List of courses detail

Object Name	4000 Books/Supplies
Budget Description	Instructional Materials
Budget Category	(A) Instruction
Budget Amount	\$5,000.00
Narrative	Perkins funds will be spent during the 2018-2019 school year to enhance instruction in the Agriculture Mechanics pathway. Instructional supplies will be purchased to insure that every student has access to those items which are needed to master agriculture mechanics concepts and acquire Career Technical Education skills. Specific items include but are not limited to: Assorted hand tools, welding machines, welding supplies, wood, metal and electrical tools. These funds will be used in all agriculture mechanics classes, freshman through senior year. Items include materials and supplies to train students in cutting, welding, fabricating and finishing a variety of materials including PVC, wood, Steel, aluminum stainless steel and copper.
Action	Edit Delete

Overall Subtotal: \$5,000.00

[Continue to Sequence of Courses](#) [Continue to Budget and Expenditure Schedule](#)

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Program Grant Management System (PGMS)

Kingsburg Joint Union High (131 - Secondary)

2018-19 Application

Section V - Sequence of Courses Budget Detail

Allocation Amount	\$36,549.00
Budgeted Amount	\$36,549.00
Indirect Amount	\$632.00 *
Maximum Claim Indirect Amount	The maximum indirect amount that can be expended cannot exceed \$0.00
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Industry Sector: Agriculture and Natural Resources

Pathway: Animal Science

Add Budget Detail

Use this section to add expenditures for Animal Science Pathway.

Object Code: Select Object Code

Program Detail

List of courses detail

Object Name	4000 Books/Supplies
Budget Description	Instructional Materials
Budget Category	(A) Instruction
Budget Amount	\$3,817.00
Narrative	Perkins funds will be spent during the 2018-2019 school year to enhance instruction in the Animal Science pathway. Supplies will be purchased to insure that every student has access to those items which are needed to master animal science concepts and acquire Career Technical Education Skills. Specific items include but are not limited to: Lab equipment, equipment for animal science courses, lab supplies, instructional materials for all students in the Animal Science Pathway, above what the Kingsburg Joint Union High School District supplies to all departments.
Action	Edit Delete

Overall Subtotal: \$3,817.00

[Continue to Sequence of Courses](#) | [Continue to Budget and Expenditure Schedule](#)

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Program Grant Management System (PGMS)

Kingsburg Joint Union High (131 - Secondary)

2018-19 Application

Section V - Sequence of Courses Budget Detail

Allocation Amount	\$36,549.00
Budgeted Amount	\$36,549.00
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Industry Sector: Agriculture and Natural Resources

Pathway: Ornamental Horticulture

Add Budget Detail

Use this section to add expenditures for Ornamental Horticulture Pathway.

Object Code: Select Object Code ▼

Program Detail

List of courses detail

Object Name	4000 Books/Supplies
Budget Description	Instructional Materials
Budget Category	(A) Instruction
Budget Amount	\$4,800.00
Narrative	During the 2018-2019 school year, Perkins funds will be used to provide equipment and lab supplies for the Ornamental Horticulture Pathway. No materials purchased with Perkins funds will be sold through any fundraising efforts for the program. Instructional material include but not limited to, hand tools, lab specimens for tissue culture, demonstration supplies and industry specific tools and equipment recommended by local industry experts and advisory members.
Action	Edit Delete

Overall Subtotal: \$4,800.00

[Continue to Sequence of Courses](#) | [Continue to Budget and Expenditure Schedule](#)

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Program Grant Management System (PGMS)

Kingsburg Joint Union High (131 - Secondary)

2018-19 Application

Section VI - Budget and Expenditure Schedule

Allocation Amount	\$36,549.00
Budgeted Amount	\$36,549.00
Indirect Amount	\$632.00 *
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To add more budget detail, go to **Section V.**

		At Least 85% of the grant must be spent in these areas						Not to exceed 10% of total expenditure	Not to exceed 5% of total expenditure	
		(A) Instruction (Including Career Technical Student Organizations)	(B) Professional Development	(C) Curriculum Development	(D) Transportation and Child Care for Economically Disadvantaged Participants	(E) Special Populations Services	(F) Research Evaluation and Data Development	(G) Career and Academic Guidance and Counseling for Students Participating in CTE Programs	(H) Administration or Indirect Costs	
1000	Certificated Salaries	\$5,500.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,300.00	
		Total								

2000 Classified Salaries	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3000 Employee Benefits	\$1,100.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00
4000 Books/Supplies	\$14,917.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,917.00
5000 Services/ Operating Expenses	\$5,500.00	\$4,000.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00
6000 Capital Outlay	\$0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$0.00
7000 Indirect Costs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$632.00	\$632.00
Total	\$27,017.00	\$6,400.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$632.00	\$36,549.00

CDE Review and Sign-off

Section Approved

Save Save and Continue

California Department of Education
 1430 N Street
 Sacramento, CA 95814

Web Policy

change text size: A A A



Program Grant Management System (PGMS)

Kingsburg Joint Union High (131 - Secondary)

2018-19 Application

Section VII - Local CTE Plan Update

Allocation Amount	\$36,549.00
Budgeted Amount	\$36,549.00
Indirect Amount	\$632.00 *
Maximum Claim Indirect Amount	The maximum indirect amount that can be expended cannot exceed \$0.00
Application Due Date	Tuesday, May 15, 2018 5:00 PM
Application Status	Submitted For Review on May 15 2018
Fiscal Activity	No Activity
Certified Claims	
Signed GAN Received by CDE	GAN has not been processed or sent to LEA

* Subject to change based on Capital Outlay and actual expenditures

Local CTE Plan Update

Applicants may update their local CTE plans annually, if necessary. Review the local CTE plan benchmarks and make adjustments to reflect progress or additions to the CTE program. This is particularly important if:

- 1 New courses have been added to an existing program sequence.
- 2 New sequences of courses have been developed for an existing industry sector.
- 3 A new industry sector and the corresponding sequences of courses have been developed.

Are there any changes made to the local CTE plan for 2018-19?

Yes No

Describe in detail the changes made to the CTE plan.

Due to the growing number of students in the Agriscience pathway, the Agriculture Department will be offering a Floral Design class as a course in the Ornamental Horticulture Pathway. Basically the department has enough students and courses to sustain 3 pathways. The Agriscience Pathway for the 2018-2019 school year will become 2 pathways one, Animal Science and one Ornamental. Currently the Agriculture Department is still the only CTE program that will be receiving Federal Perkins Funding.

Save Justification

LEA Sign-off

✓ Local CTE Plan Update section is complete and ready for CDE review.

CDE Review and Sign-off

Section Approved

Save Save and Continue to Application Status

California Department of Education
1430 N Street
Sacramento, CA 95814

Web Policy



Program Grant Management System (PGMS)

Kingsburg Joint Union High (131 - Secondary)

2018-19 Application

Application Status

Allocation Amount	\$36,549.00
Budgeted Amount	\$36,549.00
Indirect Amount	\$632.00 *
Maximum Claim Indirect Amount	The maximum indirect amount that can be expended cannot exceed \$0.00
Application Due Date	Tuesday, May 15, 2018 5:00 PM
Application Status	Submitted For Review on May 15 2018
Fiscal Activity	No Activity
Certified Claims	
Signed GAN Received by CDE	GAN has not been processed or sent to LEA

* Subject to change based on Capital Outlay and actual expenditures

Application Overall Status

Application Over All Status: Submitted For Review on Tuesday, May 15, 2018 at 7:39:57 AM

This application has been finalized and submitted to CDE for review. This application has not been approved by CDE.

Sections	Perkins' Coordinator Progress	CDE Progress	Superintendent Progress
LEA Profile	Submitted	Accepted	Not Submitted
Section 1	Submitted	Pending	Not Submitted

Application Status - PGMS (CA Dept of Education)

Section II	Submitted	Pending	Not Submitted
Section III	Submitted	Pending	Not Submitted
Section IV	Submitted	Pending	Not Submitted
Section V	Submitted	Pending	Not Submitted
Section VI	Submitted	Accepted	Not Submitted
Section VII	Submitted	Pending	Not Submitted

California Department of Education
1430 N Street
Sacramento, CA 95814

Web Policy

ISSUE: Presented to the Board is the list of students Eligible for Exemption from courses of physical education under EC Section 51241(c).

ACTION: Approve or deny the list of students Eligible for Exemption from courses of physical education.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____

f the student does not pass the FITNESSGRAM® in grade ten or subsequent grades, the student may be eligible for exemption from courses of physical education under other sections of the *EC*. For example, *EC* Section 51241(c) allows a local governing board or county superintendent to grant a permanent exemption from courses in physical education if the student (1) *is 16 years of age or older and has been enrolled in the tenth grade for one academic year or longer*, (2) is enrolled as a postgraduate pupil, or (3) is enrolled in a juvenile home, ranch, camp, or forestry camp school where pupils are scheduled from recreation and exercise pursuant to the requirements of Section 4346, Title 15, *California Code of Regulations*.

Physical Fitness Permanent
Exemption-Class of 2020

KHS				OHS	
10260	9612	10212	6885		
9842	9614	9666	6889		
9896	9616	9888	6884		
9552	9619	9789	6862		
10203	9620	9763	6882		
9883	9621	9675	6870		
9818	9622	10291	6855		
9557	9624	9809	6888		
9823	9829	9810	6890		
9560	9783	10262			
9561	9902	9687	KIS		
9750	9635	9689			
9567	10255	9694	7575		
10261	9642	9695	7603		
9574	9816	9696	7600		
9577	10303	9811	7616		
9821	9647	9906	7625		
9581	9650	9851	7522		
9583	10246	9720	7591		
9584	9653	9812	7585		
9586	9901	10258	7657		
9588	10224	9799	7589		
9589	9657	9725	7572		
9770	9825	10201			
9603	9819	10238			
9604	961	9727			
9606	9662	9813			
9610	9836	9730			
		9732			

ISSUE: Presented to the Board is the 2018-2019 Student/Parent Handbook.

ACTION: Approve or deny the 2018-19 Student/Parent Handbook.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____

Changes to the 2018-19 Student Parent Handbook

- Added Pg. 6 & 7 : Bell Schedules : "... in the circle drive off of Sierra Street". ... and "Aeries Communication" in body of paragraph.
- Changed Text Pg. 10 Attendance Policies and Procedures: Under "Attendance Requirements" adjusted B. to read: "Students who accumulate 10% of absences excused or not excused for any reason will be referred to S.A.R.B. review hearing. Under "Students Attendance Review Board (SARB) in table added in Step 1: Saturday School. Step 2: All Day RC Detention; Step 3: Saturday School."
- Changed Pg 11: Under "Unexcused Tardy" : 3 Unexcused - 1 lunch detention from 2.; 5 Unexcused Tardies – 2 Saturday schools from 1; 6 unexcused Tardies – 2 All Day RC Detention from 1.
- Deleted Pg. 19 : #8 and #12 stated the same information, so deleted #12.
- Added pg. 22 - Food in the Classroom - " In order to keep our buildings and classrooms clean and nice for years to come, DO NOT BRING FOOD OR DRINKS INTO YOUR CLASSROOM DURING CLASS. Food or drink may be allowed during lunch time teacher-supervised tutorials only. There is no gum allowed on campus"
- Deleted Pg. 24 - Under "Appropriate Behaviors are Acknowledged": Deleted following text "Caught demonstrating "The Kingsburg Way" are immediate forms used by the individual teacher, as a tool of encouragement and a student motivator."
- Deleted Pg 25 Under #1. 1st Offense deleted... and four weeks non –privilege.
- Added Pg. 27 -- Under #17. Ad or Abets Ed Code 48900(t): Student Athletes – School Discipline Policies: KJUHS D discipline policies are applicable to all student/athletes. If an athlete has been involved in a violation of school policies it can and will affect the student/athlete. Anytime there is a school-sponsored activity, it is considered part of the school year. Summer time and vacation periods are considered "School Year" when school sponsored, or school supervised gathering or trips are taken. (KHS Athletic Handbook pg.8).
- Added Pg. 28 - #14. : No shirts with just solid red or blue colors.
- Added Pg. 31 – A. Students Discipline and Attendance. You have the right as a parent: #5. & #6.
- Deleted Pg. 33 - Under Student Records. You have the rights as a parent: #3. last sentence, "Any request to withhold directory information must be received by the school within 24 hour-notice." This is obsolete, as the parent portal account is used to ask the opt out question for directory information.
- All Student Parent Handbooks- Parental Notifications:
Added the following: ♦ Availability of the curriculum prospectus developed pursuant to Education Code 49091.14 containing the titles, descriptions, and instructional aims of every course offered by the school. ♦ Any other rights and requirements set forth in Education Code 49060-49078, and the right of parents/guardians to file a complaint with the U.S. Department of education concerning an alleged failure by the district to comply with 20 USC 1232g.
- Parental Rights Notifications – Miscellaneous added 6. – 9. – 2018 Updates to "Annual Notice of Parental Rights and Responsibilities".
 - Also added # 14 : Availability of the curriculum prospectus developed pursuant to Education Code 49091.14 containing the titles, descriptions, and instructional aims of every course offered by the school.
- Added Pg.36 – Employee Code of Conduct

ISSUE: Presented to the Board is the 2018-19 Staff Handbook.

ACTION: Approve or deny the 2018-19 Staff Handbook.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____

Changes to the 2018-19 Staff Handbook:

- Added pg. 9 & 10 : “ ...station KVPT TV Channel 18 and Aeries Communication.
- Delete pg. 11 Under “Payroll Check” ...Password – your county ID #.
- Added pg. 11 Under “Absence & Attendance” Certificated Staff : who miss work are required to access Frontline. For Classified Staff the paragraph listed remained the same..
- Added pg 12: “Substitute Teachers”...Frontline procedures under heading “Unable to report to work due to illness or other emergency”... AND “Absent in Advance”...reads, Doctor appointment field trip conferences, etc. Must be pre-approved . Access Frontline to obtain substitute.
- Added pg. 15 : Travel Expenses Policy/Procedure
- Added pg. 17 Skateboard, Rollerblades, Scooters, Bikes
- Added pg. 21 under “KHS Master Calendar” the use of the google calendar platform for the KHS Main Activities Calendar
- Deleted pg. 22: under “Testing”, ... Golden State Exams, as not offered anymore.
- Added pg. 22 under “Staff and Visitor Parking Guidelines/Permits ... d. ...When staff parks in “visitors” parking, anyone coming to campus for appointments is unable to conveniently park. Please do not park in areas marked “Visitor Parking”.
- Added pg. 31 Suicide Prevention Training
- Added pg. 31 Bullying Harassment Prevention Training
- Added pg. 51 Employee Code of Conduct

ISSUE: Presented to the Board is the 2018-19 Coaches Handbook.

ACTION: Approve or deny the 2018-19 Coaches Handbook.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____

ISSUE:

Presented to the Board is the Overnight Trip – Varsity Girls Soccer team to participate in the Southern California Invitational Tournament in Newport, CA on November 30 – December 1, 2018.

ACTION:

Approve or deny the Overnight Trip – Varsity Girls Soccer Team for the Southern California Invitational Tournament.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____

ISSUE:

Presented to the Board is the Overnight Trip for the San Joaquin FFA Leadership Bootcamp at Camp San Luis Obispo – National Guard Base from August 9, 2018 to August 11, 2018.

ACTION:

Approve or deny Overnight Trip for the San Joaquin FFA Leadership Bootcamp.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____

ISSUE: Presented to the Board is the second reading of mandated board policy from March 2018 policy packet.

ACTION: Approve or deny the second reading of mandated board policy.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____

POLICY GUIDE SHEET

March 2018

Page 1 of 3

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.

BP/AR 1312.3 - Uniform Complaint Procedures

(BP/AR revised)

Policy updated to list all state and federal programs subject to the uniform complaint procedures (UCP) as specified in the Federal Program Monitoring instrument, reflect **NEW LAW (AB 699)** which includes immigration status as a prohibited basis for discrimination, and reflect **NEW LAW (AB 365)** which authorizes the use of UCP for alleged noncompliance with certain educational rights of children of military families. Policy also revised to clarify that, although complaints of employment discrimination are not subject to UCP, the district has an obligation to investigate such complaints using other district procedures. Regulation updated to reflect a requirement in AB 365 that the annual UCP notice include the educational rights of children of military families. Regulation also clarifies that any individual, public agency, or organization may file a complaint alleging violation of law regarding applicable state or federal programs, and deletes references to Office of Civil Rights resources on sexual violence which have been withdrawn.

AR 3230 - Federal Grant Funds

(AR revised)

Regulation updated to clarify that any federal formula or discretionary grant funds awarded to the district, including a federally funded child nutrition program according to **NEW LAW (SB 544)**, must comply with the federal Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. Regulation also reflects **NEW FEDERAL REGULATION** (82 Fed. Reg. 22609) which delays, until July 1, 2018, the date by which districts must comply with the procurement standards in the Uniform Guidance.

AR 3514.2 - Integrated Pest Management

(AR revised)

Regulation updated to clarify the applicability of integrated pest management requirements to child care facilities, delete an outdated date by which the annual training requirement became effective, and add requirement for pesticide-specific training. Regulation also reflects **NEW STATE REGULATION** (Register 2017, No. 45) which prohibits growers from making certain agricultural pesticide applications within one-quarter mile of a school site between 6:00 a.m. and 6:00 p.m. on weekdays and requires such growers to annually notify the principal regarding pesticides it expects to use during the year.

BP/AR 3551 - Food Service Operations/Cafeteria Fund

(BP/AR revised)

Policy updated to reflect **NEW LAW (SB 250)** which requires districts to make their meal charge policy public and ensure that students with unpaid meal fees are not shamed or treated differently than other students. Section on "Procurement of Foods, Equipment, and Supplies" reflects **NEW LAW (SB 730)** which requires the California Department of Education (CDE) to provide information about the Buy American provision, **NEW LAW (AB 822)** which requires a preference for California-grown agricultural products with specified exceptions, and **NEW LAW (SB 544)** which clarifies that procurements in federally funded nutrition programs are subject to the procurement standards of the federal Uniform Guidance. Regulation updated to reflect provisions of SB 250 which require districts to notify parents/guardians within 10 days of a negative balance in their child's school meal account and to exhaust all options to enroll the student in the free and reduced-price meal program if he/she is eligible. Regulation also adds new section reflecting **NEW LAW (SB 557)** which authorizes donation of unused, unopened foods to a food bank or other nonprofit charitable organization.

POLICY GUIDE SHEET

March 2018

Page 2 of 3

BP/AR 3553 - Free and Reduced Price Meals

(BP/AR revised)

Policy updated to reflect **NEW LAW (SB 138)** which requires districts to apply by September 1, 2018, for a federal universal meal service for "very high poverty schools," as defined, for the purpose of providing breakfast and/or lunch free of charge to all students enrolled at the school. An exception exists for districts whose board adopts a resolution stating the district is unable to comply due to fiscal hardship. Regulation updated to reflect a provision of SB 138 which requires direct certification of students' eligibility for free or reduced-price meals based on their Medi-Cal participation. In both BP and AR, section related to confidentiality and allowable purposes for sharing students' free and reduced-price meal eligibility information revised to reflect the elimination of Title I program improvement.

BP 4111/4211/4311 - Recruitment and Selection

(BP revised)

Policy updated to expand discussion of possible recruitment incentives, including subsidized housing programs for teachers and other employees and **NEW LAW (AB 99)** which establishes the California Educator Development grant program to assist districts with attracting and supporting the preparation and continued learning of teachers, principals, and other school leaders. Policy also reflects **NEW LAW (AB 168)** which prohibits districts from seeking salary history information about an applicant and from relying on salary history information as a factor in determining whether to offer employment or the salary to offer an applicant, unless the salary information is disclosable under state or federal law or the applicant voluntarily discloses the information without prompting.

BP/AR 4119.11/4219.11/4319.11 - Sexual Harassment

(BP/AR revised)

Policy updated to provide a strong statement of the board's commitment to provide a safe work environment that is free of sexual harassment and intimidation and to align the process for filing complaints of sexual harassment with AR 4030 - Nondiscrimination in Employment. Regulation updated to reflect **NEW LAW (SB 396)** which requires districts to post a Department of Fair Employment and Housing poster on transgender rights and, if the district has 50 or more employees, to provide training to supervisors regarding harassment based on gender identity, gender expression, and sexual orientation.

AR 4161.1/4361.1 - Personal Illness/Injury Leave

(AR revised)

Regulation updated to reflect **NEW LAW (SB 63)** which extends the requirement to grant parental leave to an eligible employee for the purpose of bonding with a child after the birth, adoption, or foster care placement of the child to any district that employs 20-49 employees within 75 miles of the worksite where the employee requesting the leave is employed. Regulation also updated to reflect **NEW LAW (SB 731)** which entitles an employee who is a military veteran or current member of the California National Guard or federal reserve component to 10 days of additional sick leave for the purpose of undergoing medical treatment for a qualifying military service-connected disability, effective on either the date the U.S. Department of Veterans Affairs rates the employee's disability or on the first day the employee begins or returns to employment after active duty, whichever is later.

AR 4161.8/4261.8/4361.8 - Family Care and Medical Leave

(AR revised)

Regulation updated to reflect **NEW LAW (AB 1556)** which deletes gender-specific references with regard to pregnancy disability leave and clarifies that all employees are protected against pregnancy discrimination regardless of their gender identity. Regulation also reflects **NEW LAW (SB 63)** which extends the requirement to grant parental leave to any district that employs 20-49 employees within 75 miles of the worksite where the employee requesting the leave is employed.

POLICY GUIDE SHEET

March 2018

Page 3 of 3

AR 4261.1 - Personal Illness/Injury Leave

(AR revised)

Regulation updated to reflect **NEW LAW (SB 63)** which extends the requirement to grant parental leave to any district that employs 20-49 employees within 75 miles of the worksite where the employee requesting the leave is employed. Regulation also updated to reflect **NEW LAW (SB 731)** which entitles an employee who is a military veteran or current member of the California National Guard or federal reserve component to 12 days of additional sick leave for the purpose of undergoing medical treatment for a qualifying military service-connected disability, effective on either the date the U.S. Department of Veterans Affairs rates the employee's disability or on the first day the employee begins or returns to employment after active duty, whichever is later.

BP/AR 5022 - Student and Family Privacy Rights

(BP/AR revised)

Policy updated to add options formerly in AR regarding the disclosure of students' personal information for marketing purposes. Policy also reflects state law which prohibits the collection of social security numbers or the last four digits of social security numbers for such purposes and **NEW LAW (AB 699)** which prohibits the collection of information regarding the citizenship or immigration status of students or their families. Regulation reflects **NEW LAW (AB 677)** which prohibits the removal of questions pertaining to sexual orientation and/or gender identity from a voluntary survey that already contains such questions.

BP/E 5145.6 - Parental Notifications

(BP/E revised)

Policy updated to reflect federal law applicable to districts participating in certain federal programs which requires that parental notifications be presented in an understandable and uniform format and, to the extent practicable, in a language that parents/guardians can understand. Policy also revised to reflect state law requiring that parental notifications be written in the primary language, in addition to English, whenever 15 percent or more of the students enrolled in a school speak a single primary language other than English. Exhibit updated to reflect notices required by **NEW LAW**, including notices related to students' right to a free public education regardless of immigration status or religious beliefs (**AB 699**), the employee code of conduct related to employee interactions with students (**AB 500**), the district's meal payment policy (USDA Memorandum SP-23-2017), a student's identification as a long-term English learner (**AB 81**), a negative balance in a student's meal account (**SB 250**), educational rights of children of military families (**AB 365**), and any excessive level of lead found in drinking water (**AB 746**). Two legal cites renumbered pursuant to federal law and regulations.

BP 6162.5 - Student Assessment

(BP revised)

Policy updated to reflect **NEW LAW (AB 1035)** which addresses the use and purpose of interim and formative assessments that are part of the California Assessment of Student Performance and Progress, prohibits their use for high-stakes purposes as defined, and requires that teachers who administer the assessments have access to all pertinent functions and information.

BP/AR 6171 - Title I Programs

(BP revised)

Policy updated to address (1) the requirement to use federal Title I funds to supplement, not supplant, funds available from state and local sources; (2) use of the district's local control and accountability plan to fulfill requirements for the Title I local educational agency plan; and (3) methods for demonstrating the comparability of services between Title I and non-Title I schools. Regulation updated to reflect amendments by the Every Student Succeeds Act related to schoolwide programs, targeted assistance programs, and participation by private school students.

ISSUE:

Presented to the Board is the resignation of Rodolfo Perez as a Utility/Bus Driver employee for the Kingsburg Joint Union High School District as of June 29, 2018.

ACTION:

Approve or deny the resignation of Rodolfo Perez.

RECOMMENDATION:

Recommend acceptance with best wishes.

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____

ISSUE:

Presented to the Board is the annual agreement between Kingsburg Joint Union High School District and Comprehensive Youth Services of Fresno, Inc. for contract work regarding social work/counseling services for students at the cost of \$50,497.00.

ACTION:

Approve or deny the Comprehensive Youth Services of Fresno, Inc. Annual Agreement.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____

Comprehensive Youth Services of Fresno, Inc.

This Agreement is entered into this May 16, 2018 by and between the KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT, a California public school district, hereinafter referred to as "KJUHSD" and COMPREHENSIVE YOUTH SERVICES OF FRESNO INC., hereinafter referred to as "CYS," with respect to the following recitals:

WHEREAS, KJUHSD wishes to contract for supplemental social work/counseling services for its categorical programs, and;

WHEREAS, CYS has within its organization the ability to employ and supervise individuals with a Bachelor's or a Master's degree in Marriage and Family Therapy (MFT) and Bachelor's or Masters in Social Work (MSW) to provide such social work/counseling services; and;

WHEREAS, the parties wish to cooperate in an effort to provide social work/counseling services to students within KJUHSD:

NOW, THEREFORE, KJUHSD and CYS agree as follows:

1. Program Services by CYS

CYS will provide the appropriate number of Master's Degree Student Assistant Specialists to provide direct counseling, social work, educational services, the necessary clinical supervision and clerical support. Those services will be provided in the following manner:

a) MSW/MFT/Student Assistance Specialist

The Student Assistance Specialist shall provide:

1. Individual, family, and group counseling to students and their families.
2. Crisis intervention services.
3. Outreach to students, parents, and the community.
4. Facilitation and participation in student management services such as core team meetings, student study teams, school meetings, school functions, and consultation with school personnel regarding students.
5. Consultation with school personnel regarding developing new services, managing student behavior, and addressing school-wide issues.
6. Parent education.
7. In-service/training to school personnel.
8. Program management services such as preparing for counseling sessions, completing psychosocial assessments, monthly reports, and participating in meetings for CYS.
9. Developing additional services for students, families and the school.
10. Participation in clinical supervision.
11. Participation in workshops, training, and conferences that pertain directly to providing S.A.P. services.

b) LCSW/MFT Clinical Supervisor

The Clinical Supervisor will supervise all aspects of the counseling program which include:

1. Training and day-to-day supervision of counseling staff and interns.
2. Establish, maintain, and review program policy and procedures, conduct quality assurance evaluations, and monitor the efficiency and method in which services are delivered.
3. Direct and coordinate regular meetings with intent to improve existing services as well as develop additional services as needed and to attend appropriate meetings with other professionals regarding clinical services.
4. Compile program statistics monthly.
5. CYS will work with KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT Prevention and Intervention office on protocols related to services provided.

c) Clerical Support

1. Receptionist activities: answer phones, greet clients, and take messages.
2. General Clerical activities include: typing, filing, copying, etc.
3. Order supplies, maintain inventory control, and maintain records for accountability file.
4. Follow through on miscellaneous project assignments.
5. Other duties as assigned.

d) Financial Management/Bookkeeper

Financial management to perform all tasks related to the fiscal responsibility of the program.

1. To handle all payables and receivables.
2. To maintain all documentation regarding program finances.
3. To prepare and submit all financial reports to KJUHSD.
4. To handle payroll.

e) General Services

CYS shall be responsible for all participating MSW/MFT Student Assistance Specialist activities and conduct while performing services pursuant to this Agreement. CYS shall require each MSW/MFT Student Assistance Specialist to demonstrate professional practice skills in at least the following:

1. Interviewing of client systems and others as needed.
2. Writing report of interviews, phone calls, and meetings.
3. Preparing agendas, memorandums, and letters.
4. Utilizing consultation and collaboration with school staff.
5. Representing CYS in the community.

6. Initiating procedure steps to correct an identified problem with CYS and KJUHSd, with other agencies, the client system, or the community.
7. Exhibiting an overall professional demeanor and conduct.
8. Participating in ongoing evaluation of own progress.
9. Completing the following four steps of any social work task: assessment plan, intervention, termination, and evaluation, including the evaluation of one's own practice within a supervised context.

2. Terms of Contract

This contract will begin on August 16, 2018 and shall continue through June 30, 2019. At the end of the term, the parties will jointly assess the program to consider the possibility of continuing the program.

3. Party Representative

Coordination of the program will be implemented by Becky Kramer, MS, LMFT, Executive Director of CYS, and/or administrative designee; and a District administrator to be designated by KJUHSd.

4. Payment by KJUHSd

In consideration for the services provided by CYS under this Agreement KJUHSd shall pay to CYS a maximum of **\$50,497** during the term of this Agreement. CYS shall bill KJUHSd once a month for each month of service beginning on September 1, 2018 for services rendered. KJUHSd shall provide payment to vendor monthly in arrears; within thirty (30) days from date of KJUHSd's receipt of vendor invoice.

SCHOOL	TOTAL BUDGET	FTE	HOURLY RATE
Kingsburg High School and Alternative Education	\$50,497	0.6	\$46.37

5. Itemized Billings and Reports

CYS agrees to provide a detailed billing to KJUHSd on a monthly basis which reflects the amount and types of services rendered for each monthly period. Such information shall include the number of hours of service provided by the MSW/MFT Student Assistance Specialist. CYS agrees to keep records with number and types of hours of services provided by the Student Assistance Specialist. Records shall also include how many KJUHSd students or families who declined services. CYS agrees to provide these documents to KJUHSd on an as needed basis. In addition, CYS agrees to retain accountability files documenting expenses and services provided pursuant to this program.

6. Independent Contractor Status

CYS and any agents, employees, or MSW/MFT Student Assistance Specialist shall perform this Agreement in an independent capacity and not as officers, employees, or agents of KJUHSD.

7. Department of Justice Clearance

CYS is approved by the Department of Justice (DOJ) to receive State Summary Criminal History Information pursuant to Education Code Section 45125.1 and certifies that CYS employees have not been convicted of a felony as defined in Section 45122.1.

8. Indemnify

CYS shall indemnify, defend, and hold KJUHSD, its Board of Trustees, officers, agents, and employees harmless from any and all claims, damages, losses, causes of actions, and demands including reasonable attorney's fees and costs incurred in connection with or in any manner arising out of CYS's performance of the work contemplated by this Agreement.

CYS will not be held responsible/accountable for mental health/ counseling/ social work services designated by a KJUHSD written student plan unless CYS signs in writing the ability and willingness to provide said services.

9. Assignment

This Agreement is personal and shall not be assigned by CYS either in whole or in part without prior written approval of KJUHSD and the sub-contractor. Any unapproved or unauthorized assignment may immediately void this Agreement.

10. Taxes

CYS agrees that it has no entitlement to any future work from KJUHSD or to any employment or fringe benefits from KJUHSD. KJUHSD will not withhold any sums from compensation paid to CYS. CYS is independently responsible for the payment of all applicable taxes.

11. Notices

All payments and any notices or communications under this Agreement shall be in writing and shall be deemed to be duly given if served personally on the party to whom notice is directed or shall be deemed served 48 hours after the same is deposited in the regular United States mail, postage prepaid, and addressed in the care of:

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT	COMPREHENSIVE YOUTH SERVICES
Don Shoemaker Superintendent 1900 18th Ave. Kingsburg, CA 93631	Becky Kramer, MS, LMFT Executive Director 4545 N. West Ave. Fresno, CA 93705

12. Governing Law

Venue for any action arising out of or relating to this Agreement shall only be in Fresno County, California. The rights and obligations of the parties and all interpretation and performance of this Agreement shall be governed in all respects by the laws of the State of California.

13. Amendment to the Term of This Agreement

This Agreement shall not be amended in any manner whatsoever, except by written agreement by the parties.

14. Severability

In the event any provision of the Agreement shall be held invalid or unenforceable by the court of competent jurisdiction, such holdings shall not invalidate or render unenforceable any other provisions of the Agreement.

15. Entire Agreement

This Agreement constitutes the entire agreement between the parties. There are no understandings, agreements, representations, or warranties, express or implied, not specified in this Agreement.

16. Compliance with Laws

CYS agrees to perform the services contemplated by this Agreement in a professional and competent manner and in compliance with all state or federal laws or regulations governing the service to be rendered pursuant to this Agreement.

17. Cooperation with Evaluator

Contractor agrees to cooperate with evaluators from KJUHS. As part of the scope of services rendered under this agreement, CYS shall provide KJUHS's Research, Evaluation and Assessment Department, student identification numbers through the School Based Counseling Services Service Log per the practices outlined in the attached Business Associate Agreement (Appendix I). The sole purpose of program evaluation is to measure the effect of services on students' academic indicators. Contractor will provide this student identification information to KJUHS on a monthly basis, unless otherwise specified by KJUHS.

18. Remedies

Failure by CYS to comply with any of the provisions, covenant, or condition of this Agreement including, but not limited, to the following shall be considered a material breach of this agreement.

- a) There is an illegal or improper use of funds.
- b) There is a failure to comply with any term, covenant, or condition of this Agreement or exhibits thereto.

- c) There are reports submitted to KJUHSD which contain incorrect or incomplete information in any material respect.
- d) The services are being improperly performed.

Any one of, or combination of, the above conditions will constitute grounds for suspension or termination of the Agreement. In no event shall any payment by KJUHSD hereunder constitute a waiver by the KJUHSD of any breach of this Agreement or any default which may then exist on the part of CYS, nor shall such payment impair or prejudice any remedy available to KJUHSD with respect to the breach or default. KJUHSD expressly reserves the right to demand of CYS funds under this Agreement which, in the judgment of KJUHSD, were not expended in accordance with the terms of this Agreement, and CYS agrees to promptly refund any such funds upon demand. Where there is a breach of Agreement as defined by this section, the District may, in its sole discretion, immediately suspend or terminate this Agreement. In addition to immediate suspension or termination, KJUHSD may impose any other remedies available by law, in equity, or otherwise specified in this Agreement. In lieu of, or in addition to, immediate suspension or termination, KJUHSD may seek one or more of the following remedies:

1. Afford CYS a time period within which to cure the breach, which period shall be established at sole discretion of KJUHSD; and/or at the direction of the State Department of Education; and/or
2. Discontinue reimbursement to CYS for and during the period in which CYS is in breach, which reimbursement shall not be entitled to later recovery; and/or
3. Withhold funds pending curing of the breach; and/or
4. Offset against any monies billed CYS but yet unpaid by KJUHSD those monies disallowed pursuant to this section.

KJUHSD and/or the State Department of Education shall give CYS written notice of any action pursuant to this paragraph, which notice shall be effective when given.

19. Termination

Either party hereto may terminate this Agreement without cause at any time by giving written notice of such termination to the other party and specifying the effective date thereof at least 30 days before the effective date of such termination. In that event, CYS shall be reimbursed its allowable costs in accordance with Section "4" AND "5" of this Agreement to the date of termination. Said reimbursement shall be provided in full by the District within 15 days following the submission of documentation of expenditures.

20. Liability Insurance

Without limiting CYS's indemnification, CYS shall secure and maintain, at its sole cost and expense during the term of this Agreement, a comprehensive general liability and vehicle policy, with an appropriate errors and omissions endorsement, using an occurrence policy form with combined single limits of one million dollars (\$1,000,000),


with three million (\$3,000,000) annual aggregate limit. KJUHSD shall be named as an additional insured on the policies by endorsements that shall be attached to this Agreement as proof of insurance. CYS shall forward copies of such endorsements to KJUHSD within ten days following execution of this Agreement. Written notification by the carrier(s) to KJUHSD at least thirty (30) days prior to cancellation, failure to renew, or other changes in coverage, is required. The insurance provided under CYS's policies shall be primary and any insurance maintained by KJUHSD shall apply, only if required by law, in excess of and not contributory with the insurance required under the terms of this Agreement.

21. Worker's Compensation Insurance

In accordance with the provisions of Section 3700 of the Labor Code, CYS shall secure the payment of Workers' Compensation to its employees. CYS shall sign and file with the KJUHSD the following certification prior to performing the work under this contract: "I am aware of the provision of Section 3700 of the Labor Code which requires every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provision of that code, and I will comply with those provision before commencing the performance of the work under this contract."

IN WITNESS WHEREOF, this Agreement has been executed by the parties on the date and year first above written.

COMPREHENSIVE YOUTH SERVICES



Becky Kramer, MS, LMFT
Executive Director

5/16/2018

Date

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT



Superintendent or Designee

6/1/18

Date

**BUSINESS ASSOCIATE CONTRACT
BETWEEN
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
AND
COMPREHENSIVE YOUTH SERVICES OF FRESNO, INC.**

1. Definitions

The terms used, but not otherwise defined, in this Agreement shall have the same meaning as those terms in the Privacy Rule and Standard Electronic Transaction and Code Sets.

- (a) **Business Associate** shall mean Kingsburg Joint Union High School District.
- (b) **Covered Entity** shall mean Comprehensive Youth Services of Fresno, Inc.
- (c) **Individual** shall have the same meaning as the term "individual" in 45 CFR §164.501 and shall include a person who qualifies as a personal representative in accordance with 45 CFR §164.502(g).
- (d) **Privacy Rule** shall mean the Standards for Privacy of Individually Identifiable Health Information at 45 CFR Part 160 and Part 164, Subparts A and E.
- (e) **EDI Standards** shall mean the Standard Electronic Transactions and Code Sets as described in 45 CFR §160 and 162.
- (f) **Protected Health Information** shall have the same meaning as the term "protected health information" in 45 CFR §164.501, limited to the information created or received by Business Associate from or on behalf of Covered Entity.
- (g) **Required by Law** shall have the same meaning as the term "required by law" in 45 CFR §164.501.
- (h) **Secretary** shall mean the Secretary of the Department of Health and Human Services or his designee.

2. Obligations and Activities of Business Associate

- (a) Business Associate agrees to not use or disclose Protected Health Information other than as permitted or required by the Agreement or as Required by Law.
- (b) Business Associate agrees to use appropriate safeguards to prevent use or disclosure of the Protected Health Information other than as provided for by this Agreement.
- (c) Business Associate agrees to mitigate, to the extent practicable, any harmful effect that is known to Business Associate of a use

- or disclosure of Protected Health Information by Business Associate in violation of the requirements of this Agreement.
- (d) Business Associate agrees to report to Covered Entity any use or disclosure of the Protected Health Information not provided for by this Agreement of which it becomes aware.
 - (e) Business Associate agrees to ensure that any agent, including a subcontractor, to whom it provides Protected Health Information received from, or created or received by Business Associate on behalf of Covered Entity agrees to the same restrictions and conditions that apply through this Agreement to Business Associate with respect to such information.
 - (f) Business Associate agrees to provide access, at the request of Covered Entity, and in a time and manner as mutually agreed upon by Business Associate and Covered Entity to Protected Health Information in a Designated Record Set, to Covered Entity or, as directed by Covered Entity, to an Individual in order to meet the requirements under 45 CFR §164.524.
 - (g) Business Associate agrees to make internal practices, books, records, including policies and procedures and Protected Health Information, relating to the use and disclosure of Protected Health Information received from, or created or received by Business Associate on behalf of, Covered Entity available in a time and manner as mutually agreed upon by Business Associate and Covered Entity to determine compliance with Privacy Rule and EDI Standards.
 - (h) Business Associate agrees to document such disclosures of Protected Health Information where applicable and information related to such disclosures as would be required for Covered Entity to respond to a request by an Individual for an accounting of disclosures of Protected Health Information in accordance with 45 CFR §164.528.
 - (i) Business Associate agrees to provide to Covered Entity or an Individual, in a time and manner as mutually agreed upon, information collected in accordance with Section 2 (i) of this Agreement, to permit Covered Entity to respond to a request by an Individual for an accounting of disclosures of Protected Health Information in accordance with 45 CFR §164.528.

3. Permitted Uses and Disclosures by Business Associate

- (a) **Contracted Services Related To Underlying Services Agreement.** Except as otherwise limited in this Agreement, Business Associate may use or disclose Protected Health Information to perform functions, activities, or services for, or on behalf of, Covered Entity as specified in the Service Agreement between KINGSBURG JOINT UNION HIGH SCHOOL

DISTRICT and Comprehensive Youth Services, provided that such use or disclosure would not violate the Privacy Rule if done by Covered Entity or the minimum necessary policies and procedures of the Covered Entity.

- (b) Except as otherwise limited in this Agreement, Business Associate may use Protected Health Information for the proper management and administration to the Business Associate or to carry out the legal responsibilities of the Business Associate.
- (c) Except as otherwise limited in this Agreement, Business Associate may disclose Protected Health Information for the proper management and administration of the Business Associate, provided that disclosures are Required By Law, or Business Associate obtains reasonable assurances from the person to whom the information is disclosed that it will remain confidential and used or further disclosed only as Required By Law or for the purpose for which it was disclosed to the person, and the person notifies the Business Associate of any instances of which it is aware in which the confidentiality of the information has been breached.
- (d) Except as otherwise limited in this Agreement, Business Associate may use Protected Health Information to provide Data Aggregation services to Covered Entity as permitted by 45 CFR §164.50r(e)(2)(i)(B).
- (e) Business Associate may use Protected Health Information to report violations of law to appropriate Federal and State authorities, consistent with §164.502(j)(1).

4. Obligations of Covered Entity

Covered Entity shall notify Business Associate of any limitation(s) in its notice of privacy practices of Covered Entity in accordance with 45 CFR §164.520, to the extent that such limitation may affect Business Associate's use or disclosure of Protected Health Information.

5. Permissible Requests by Covered Entity

Covered Entity shall not request Business Associate to use or disclose Protected Health Information in any manner that would not be permissible under the Privacy Rule or EDI Standards if done by Covered Entity.

6. Term and Termination

- (a) Term. The Term of this Agreement shall be effective as of August 16, 2018, and shall terminate when all of the Protected

Health Information provided by Covered Entity to Business Associate, or created or received by Business Associate on behalf of Covered Entity, is destroyed or returned to Covered Entity.

- (b) **Termination for Cause.** Upon Covered Entity's knowledge of a material breach by Business Associate, Covered Entity shall either:
1. Provide an opportunity for Business Associate to cure the breach, or end the violation and terminate this Agreement if Business Associate does not cure the breach or end the violation within the time specified by Covered Entity;
 2. Immediately terminate Agreement if Business Associate has breached a material term of this Agreement and cure is not possible;
 3. If neither termination nor cure is feasible, Covered Entity shall report the violation to the Secretary.
- (c) **Effect of Termination.** Except as provided in this Section 6, upon termination of this Agreement, for any reason, Business Associate shall return or destroy all Protected Health Information received from Covered Entity, or created or received by Business Associate on behalf of Covered Entity. This provision shall apply to Protected Health Information that is in the possession of subcontractors or agents of Business Associate. Business Associate shall retain no copies of the Protected Health Information.

In the event that Business Associate determines that returning or destroying the Protected Health Information is infeasible, Business Associate shall provide to the Covered Entity notification of the conditions that make return or destruction infeasible. Upon agreement by Covered Entity that return or destruction of Protected Health Information is infeasible, Business Associate shall extend the protections of this Agreement to such Protected Health Information to those purposes that make the return or destruction infeasible, for so long as Business Associate maintains such Protected Health Information.

7. Miscellaneous Provisions

- (a) **Regulatory Reference.** Any reference in this Agreement to a section in the Privacy Rule or EDI Standards means that section as in effect or as amended.

- (b) **Amendment.** The Parties agree to take such action as is necessary to amend this Agreement from time to time as is necessary for Covered Entity to comply with the requirements of the Privacy Rule and the Health Insurance Portability and Accountability Act of 1996, Pub. L. No. 104-191 and any state or federal laws issued thereafter.
- (c) **Survival.** The respective rights and obligations of Business Associate under Section 2 of this Agreement, shall survive the termination of this Agreement.
- (d) **Interpretation.** Any ambiguity in this Agreement shall be resolved to permit Covered Entity to comply with the Privacy Rule, and EDI Standards.
- (e) **Indemnification.** Each party hereby agrees to hold the other Party harmless and to indemnify the other Party against any claim, assertion, or allegation brought against the Party, and related damages, awards, expense, court costs, reasonable attorney's fees, and fines or penalties, arising from the indemnifying Party's wrongful use or disclosure of Protected Information and against the indemnifying Party's failure to maintain adequate safeguards for Protected Information or other breach of this Contract.
- (f) **IN WITNESS WHEREOF,** both Covered Entity and Business Associate have caused this Agreement to be signed and executed

**Comprehensive Youth Services
Of Fresno, Inc.**

**Kingsburg Joint Union High
School District**

5/16/2018

6/11/18

Date

Date





**Becky Kramer, MS, LMFT
Executive Director**

Superintendent or Designee

ISSUE:

Presented to the Board is the annual School Psychologist Services Agreement between Kingsburg Joint Union High School District and Fresno County Superintendent of Schools for the contract amount of \$82,280.00.

ACTION:

Approve or deny the annual School Psychologist Services Agreement.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____



SCHOOL PSYCHOLOGIST SERVICES AGREEMENT ("Agreement")

Legal Doc./Contract No. of this signed Agreement (*Legal Services use only*): 100505

COVER

AGENCY

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT ("**Agency**")

Attn: Don Shoemaker, Superintendent
1900 "18th" St.
Kingsburg, Calif. 93631
Phone: (559) 897-7721 Fax: (559) 897-7759
Email: dshoemaker@kingsburghigh.com

COPY

FCSS

Fresno County Superintendent of Schools ("**FCSS**")

Attn: Trish Small, Director
Dept.: Pupil Personnel Services
Fresno County Office of Education
1111 Van Ness Avenue
Fresno, CA 93721-2000
Phone: (559) 265-3001
Email: tsmall@fcoe.org

CONTRACT TERM (see § 3.1)

"**Effective Date**": July 1, 2018
"**Termination Date**": June 30, 2019

PAID SERVICES AND CONTRACT AMOUNT. Agency shall pay FCSS for credentialed school psychologist services ("**Paid Services**") in accordance with the following (see Art. 1):

MARK ONE: No Paid Services Paid Services as stated in 1-2 below (*complete 1-2 below*)

1. **CONTRACT AMOUNT.** The Contract Amount shall be calculated as follows:
 - a. Maximum *number of Service Days* on which Paid Services to be provided: 4.00 (149.6 per year)
 - b. Maximum *number of weeks* on which Paid Services to be provided: 37.4
 - c. Amount Agency shall pay FCSS for each Service Day of Paid Services: \$550.00
 - d. "**Contract Amount**" (sum of a x b x c): \$82,280.00

2. **PAYMENT METHOD AND SCHEDULE:** Agency shall pay the Contract Amount to FCSS as designated below (*mark one*):

Automatic Transfer. FCSS will transfer the Contract Amount from Agency's account to FCSS' account on or about March 1 during the Contract Term.

Tender of Payment. Agency shall pay the Contract Amount to FCSS, which payment must be received by FCSS by no later than March 1 during the Contract Term.

DIRECT SERVICES. FCSS will also provide, at no cost to Agency, credentialed school psychologist services ("**Direct Services**") as follows:

MARK ONE: No Direct Services Direct Services as stated in 1-3 below (*complete 1-3 below*)

1. Maximum *number of Service Days* on which Direct Services to be provided:
2. Maximum *number of weeks* on which Direct Services to be provided:
3. Total number of days on which Direct Services to be provided (sum of 1 x 2):

REQUIRED DOCUMENTS. Each Party, upon the other Party's request, shall provide written proof that the following insurance is in effect during the Contract Term, such proof referred to as "**Required Document**" (see Art. 4):

1. Commercial general liability 2. Commercial automobile liability 3. Workers comp. and employer's liability

In consideration of the covenants, conditions, and stipulations in and for good and valuable consideration and/or the mutual benefits to be derived from this Agreement, Agency and FCSS, separately referred to as a "Party" and collectively as the "Parties," hereby enter into this Agreement. Unless this Agreement states or the context requires otherwise, any reference to a Party shall mean the Party and its governing body, officers, employees, and agents, and, if Agency is a school district or charter school, includes Agency's students. Each person executing this Agreement on behalf of a Party represents that he/she is authorized to execute on behalf of and to bind the Party to this Agreement.

AGENCY

By: Don Shoemaker
Print Name: DON SHOEMAKER
Title: Superintendent

FCSS

By: Dr. Kathryn Catania
Jim A. Yovino, Superintendent
or Authorized Designee

Dr. Kathryn Catania, Deputy Superintendent

GENERAL TERMS AND CONDITIONS

These General Terms and Conditions contain the following Articles:

Article 1	Scope of Services and Obligations
Article 1A	Additional Requirements
Article 2	Payment
Article 3	Term and Termination of Agreement
Article 4	Insurance
Article 5	Indemnity
Article 6	Dispute Resolution
Article 7	General Provisions

ARTICLE 1 SCOPE OF SERVICES AND OBLIGATIONS.

SECTION 1.1 RECITALS. Agency requires credentialed school psychologist services and FCSS provides such services. By this Agreement, the Parties desire to set forth the terms and conditions regarding FCSS' provision of Paid Services and/or Direct Services, as stated on the Cover of this Agreement, to Agency and Agency's compensation of FCSS for Paid Services. Agency acknowledges and understands that: (i) FCSS is providing similar services to other agencies and FCSS' departments; (ii) that FCSS' provision of the Paid Services and/or Direct Services to Agency under this Agreement are coordinated with and subject to the availability of FCSS' credentialed school psychologists based on services scheduled with other agencies and FCSS' departments; and (iii) that FCSS' provision of the Paid and/or Direct Services to Agency is conditioned on Agency providing suitable confidential office space, acceptable to FCSS, for FCSS to carry out the credentialed school psychologist services being provided. At FCSS's sole discretion, the provision of Paid Services and/or Direct Services under this agreement may also include FCSS providing assistance to Agency in the organization and review of Agency records for Agency students.

SECTION 1.2 PAID SERVICES AND DIRECT SERVICES. Paid Services and Direct Services shall be rendered in accordance with the following and as stated on the Cover of this Agreement:

- 1.2.1 SERVICE SCHEDULE.** The Parties shall communicate and coordinate throughout the Contract Term regarding: (A) the Paid Services and/or Direct Services that FCSS is to provide to Agency; (B) the location(s), day(s), and time(s) at which the Paid Services and/or Direct Services are to be provided; and (C) other necessary and proper arrangements to allow FCSS to provide the Paid Services and/or Direct Services to Agency (collectively "**Service Schedule**"). The Parties may mutually agree to change the Service Schedule for Paid Services subject to the maximum Service Days and maximum service weeks stated on the Cover, and for Direct Services subject to the maximum Service Days and the maximum service weeks stated on the Cover. A "**Service Day**" is defined as a period of approximately eight hours during which FCSS provides credentialed school psychologist services to Agency and includes all time required to travel to and from the location(s) where services are to be provided, using FCSS' address listed on the Cover as the starting and ending point of travel.
- 1.2.2 CREDENTIALLED SCHOOL PSYCHOLOGIST.** FCSS will provide the Paid Services and/or Direct Services to Agency through one or more FCSS' credentialed school psychologist(s) in accordance with the Service Schedule. To promote continuity in services, FCSS will make reasonable efforts to assign one or more credentialed school psychologists to provide the Paid Services and/or Direct Services to Agency. If an assigned FCSS school credentialed psychologist is not available due to illness, professional staff development or other circumstances, FCSS will notify Agency.

ARTICLE 1A ADDITIONAL REQUIREMENTS.

SECTION 1A.1 COMPLIANCE WITH APPLICABLE LAW AND GRANT. Each Party shall comply with all laws and related regulations applicable to its performance of this Agreement, and all laws and related regulations for which it agrees to comply under this Agreement (collectively and separately referred to as "**Applicable Law**" and shall include any amendment thereto and laws and related regulations that are effective as of the Effective Date or that become effective during the Contract Term). Each Applicable Law is deemed inserted herein; however, if any conflict or inconsistency exists between a provision in this Agreement and a provision in an Applicable Law, the provision in this Agreement shall govern except where the provision in this Agreement is specifically prohibited or void by the Applicable Law in which case the

provision in the Applicable Law shall govern to the extent provided in the Applicable Law. Each Party shall comply with the terms and conditions of each grant (if any) that provides funding for this Agreement and all applicable laws, regulations, and requirements.

SECTION 1A.2 WORK PRODUCTS AND RIGHTS THERETO. The provisions in this Section shall survive the termination of this Agreement and apply to any Work that a Party prepares for or provides to the other Party pursuant to this Agreement. Each Party's Work shall remain its property and that Party shall have all interests and rights thereto. Each Party grants to the other Party a limited license during the Contract Term to use and reproduce those portions of the other Party's Work necessary for the Party's performance of this Agreement. Upon termination of this Agreement and upon a Party's request, the other Party shall return any or all Work that belongs to the requesting Party. "**Work**" means any data, document, display, drawing, report, material, invention, work, and discovery, including any copyright, right, and interest therein or thereto and whether written, recorded, or electronically stored.

SECTION 1A.3 CONFIDENTIAL RECORDS AND INFORMATION.

1.4.1 CONFIDENTIAL MATERIAL. If any documents and/or information (for example and not as a limitation, employee or student record) that is subject to nondisclosure or protection under federal and/or California laws (collectively and separately "**Confidential Material**") are provided to or created by a Party for or pursuant to this Agreement, each Party shall: (A) not release, disseminate, publish, or disclose the Confidential Material, except as required by law or a court order or as this Agreement may permit; (B) unless specifically permitted by applicable laws, not use the Confidential Materials for any purpose not related to a Party's performance of this Agreement; (C) protect and secure the Confidential Material, including Confidential Material saved or stored in an electronic form, to ensure that it is safe from theft, loss, destruction, erasure, alteration, and unauthorized viewing, duplication, and use; (D) acknowledge that any Confidential Material related to students shall be the property of and under the control of the Party whose student it relates to, notwithstanding any use authorized under this Agreement or its status as Work; and (E) not retain any Confidential Material related to a student of the other Party upon the expiration of this Agreement, which shall be accomplished by either the return of or the destruction of such Confidential Material. The provisions of this Subsection shall survive the termination of this Agreement.

1.4.2 SCHOOL OFFICIAL DESIGNATION. To the extent FCSS' provision of the Services under this Agreement will entail FCSS staff to view, handle, create, or receive Confidential Material consisting of student records of Agency's students ("**Pupil Records**") that are subject to the Family Educational Rights and Privacy Act ("**FERPA**"), FCSS acknowledges and agrees, for the purposes of this Agreement, that FCSS is hereby designated as a "school official" with "legitimate educational interests" in the Pupil Records, as those terms are defined under FERPA and its implementing regulations. FCSS agrees to abide by the FERPA limitations and requirements imposed by 34 CFR 99.33(a) on school officials, including that FCSS will not disclose Pupil Records to any other party without the prior written consent of each pupil's parent or eligible pupil.

ARTICLE 2 PAYMENT.

As full consideration and compensation for FCSS' performance of the Paid Services under this Agreement, Agency shall pay FCSS the Contract Amount stated on the Cover in accordance with the Payment Schedule stated on the Cover. FCSS is not entitled to any payment of compensation from Agency for Direct Services that FCSS provides to Agency under this Agreement.

ARTICLE 3 TERM AND TERMINATION OF AGREEMENT.

SECTION 3.1 CONTRACT TERM. This Agreement shall become effective on the Effective Date stated on the Cover and shall continue in full force and effect thereafter until and including the Termination Date stated on the Cover ("**Contract Term**"), unless this Agreement is terminated during the Contract Term in accordance with Section 3.2 below.

SECTION 3.2 GROUND FOR TERMINATION. This Agreement shall terminate upon expiration of the Contract Term. During the Contract Term, a Party may terminate this Agreement only upon the other Party's material breach of one or more provisions of this Agreement and after the non-breaching Party has provided the breaching Party with at least 30 days written notice before the effective termination date and an

opportunity within those 30 days to cure the material breach and to notify the other Party in writing when such cure has been completed; if the material breach has not been cured upon expiration of the 30 days, this Agreement shall terminate without any further notice or action by any Party.

SECTION 3.3 RIGHTS AND OBLIGATIONS UPON TERMINATION. Upon termination of this Agreement, the following shall apply:

3.3.1 FCSS MATERIAL BREACH. If the termination of this Agreement is due solely to FCSS' material breach of this Agreement or by the Parties' mutual agreement, FCSS is entitled to payment of and to retain the portion of the Contract Amount for all Service Days of Paid Services that elapsed before the effective date of termination. FCSS shall refund to Agency the portion of the Contract Amount that Agency has paid for Service Days of Paid Services that have not elapsed before the effective date of termination.

3.3.2 AGENCY MATERIAL BREACH. If this Agreement is terminated due to any material breach of this Agreement by Agency, FCSS is entitled to payment of and to retain the entire Contract Amount. The Parties agree that any amount that FCSS retains is the amount of damages that FCSS shall directly incur upon Agency's material breach of this Agreement.

SECTION 3.4 FORCE MAJEURE. A Party is not liable for failing or delaying performance of this Agreement due to events that are beyond the Party's reasonable control and occurring without its fault or negligence, for example, acts of God such as tornadoes, lightning, earthquakes, hurricanes, floods, or other natural disasters (collectively "**Force Majeure**") provided that the Party has notified the other Party in writing of the occurrence of the Force Majeure, except that a Force Majeure shall not excuse Agency's payment of any portion of the Contract Amount that is due to FCSS where FCSS has performed the Services for which payment is sought and submitted an invoice to Agency.

ARTICLE 4 INSURANCE.

Each Party, at its cost and during the Contract Term, shall maintain in effect insurance or self-insurance providing the coverage listed on the Cover that complies, at a minimum, with the following requirements, and shall provide written proof of such insurance to the other Party upon the other Party's request: (A) *commercial general liability* with limits of not less than \$1,000,000 per occurrence and \$2,000,000 general aggregate and with coverage for property damage, bodily injury, and personal and advertising injury; (B) *workers compensation* with limits of not less than \$1,000,000 or as required by California laws, whichever is greater; and *employer's liability insurance* of not less than \$1,000,000; and (C) *commercial automobile liability* covering, at a minimum, all owned, non-owned, and hired autos or any auto, with a combined single limit of not less than \$1,000,000 per accident.

ARTICLE 5 INDEMNITY.

Except as stated on the Cover in which case such provisions shall govern to the extent provided therein, each Party's indemnity, defense, and hold harmless obligations to the other Party under or related to this Agreement shall be governed solely by this Article. A Party ("**Indemnitor**") shall: (A) indemnify and hold harmless the other Party ("**Indemnitee**") to the full extent permitted by California laws for any Loss sustained by Indemnitee or a Third Party only in proportion to Indemnitor's liability based on a Final Determination; and (B) defend and pay for all of Indemnitor's attorney's fees and litigation costs related to any Claim or Loss without any right against or from the Indemnitee for indemnity and/or hold harmless of such costs and fees, or any right for defense. A Party who intends to seek or seeks indemnity and/or hold harmless for any Loss from the other Party shall notify the other Party in writing and within a reasonable time after the Party knows or becomes aware of any Claim that may or will result in a Loss, describing, if known or determinable, the pertinent circumstances, all entities and persons involved, and the amount being claimed. A Party's obligations under this Article are not limited to or by any insurance that it maintains or the lack of insurance but apply to the full extent permitted by California laws, and shall survive the termination of this Agreement. "**Claim**" means any claim, demand, lawsuit, cause of action, action, cross-complaint, cross-action, and/or proceeding arising out of, resulting from, or relating to this Agreement where there has been no Final Determination. "**Loss**" means any bodily injury, property damage, personal injury, advertising injury, liability, loss, damage, judgment, expense, and/or cost (excluding attorney's fees and litigation costs that a Party or a Third Party incurred or paid related to a Loss or Claim) arising out of, resulting from, or relating to this Agreement and for which there has been a Final Determination that a Party is or both Parties are liable. "**Third Party**" means a person who or an entity that is *not* any of the following: (A) a Party; (B) an owner,

director, officer, employee, or agent of Agency; (C) an officer, employee, or agent of FCSS; or (D) contracted with (whether directly or through a subcontract of any level) or otherwise retained by a Party to act for or on the Party's behalf. "Final Determination" means any judgment, order, or decision, each a "Determination," by a court of competent jurisdiction or a governmental entity with jurisdiction to render the Determination where the Determination is not subject to appeal or the period for an appeal has expired.

ARTICLE 6 DISPUTE RESOLUTION.

The Parties shall meet and confer in good faith to resolve any disputes between them arising out of, resulting from, or relating to this Agreement. During a dispute regarding payment under this Agreement, Agency shall pay FCSS the amount that is undisputed and due to FCSS; if a disputed amount is finally determined to be due to FCSS, Agency shall pay such amount to FCSS within 30 days of the final determination. Except for an action to preserve the status quo and/or prevent irreparable harm, a Party shall not commence any cause of action, action, lawsuit, or proceeding arising out of, resulting from, or relating to this Agreement until after complying with this Article. The provisions of this Article shall survive the termination of this Agreement.

ARTICLE 7 GENERAL PROVISIONS.

SECTION 7.1 ENTIRE AGREEMENT, CONFLICTS, EXECUTION, AMENDMENT, AND WAIVER. This Agreement is a complete and exclusive statement of the Parties' agreement under Code of Civil Procedure section 1856. This Agreement consists of and any conflicts or inconsistencies in this Agreement shall be resolved by giving precedence as follows: the Cover, these General Terms and Conditions, Required Documents marked as required on the Cover, any exhibit or attachment that is stated on the Cover, and any amendment entered into by the Parties in accordance with this Section. The Parties may execute this Agreement and any amendment hereto in counterparts such that each Party's signature is on a separate page. A copy or an original of this Agreement with the Parties' signatures, whether original or transmitted by electronic means, shall be deemed a fully executed contract. The Parties may amend or waive any covenant, term, or condition of this Agreement only by a writing executed by them.

SECTION 7.2 INTERPRETATION, APPLICABLE LAWS AND TIME ZONE, VENUE, SEVERABILITY, AND SURVIVAL OF TERMINATION. This Agreement is to be interpreted according to its fair meaning and not strictly for or against any Party, and under California laws without giving effect to California's choice of law provisions that may result in the application of the laws of another jurisdiction. All dates and times stated in this Agreement shall be according to Pacific Time. All causes of action, actions, lawsuits, and proceedings arising out of, resulting from, or relating to this Agreement shall be adjudicated in state or federal court in Fresno County, California, provided that FCSS does not hereby waive any immunity to suit. If a court of competent jurisdiction holds any provision of this Agreement void, illegal, or unenforceable, this Agreement shall remain in full force and effect and shall be interpreted as though such invalidated provision is not a part of this Agreement and the remaining provisions shall be construed to preserve the Parties' intent in this Agreement. Any provision in this Agreement that by its nature applies after, or is specifically stated to survive, the termination of this Agreement shall survive the termination of this Agreement.

SECTION 7.3 INDEPENDENT CONTRACTOR, ASSIGNMENT, AND TRANSFER. Each Party is an independent contractor, and it and its officers, employees, and agents are not, and shall not represent themselves as, officers, employees, or agents of the other Party. This Agreement does not and shall not be construed to create an agency relationship, partnership, or joint venture between the Parties. Except as otherwise set forth in this Agreement, a Party shall not assign or transfer any or all of its obligations and/or rights under this Agreement, including by operation of law or change of control or merger, without the other Party's prior written consent; however, this provision shall not be read or construed to prohibit FCSS from contracting with one or more third parties to provide all or a part of the Services.

SECTION 7.4 TRANSFER AND ASSIGNMENT OF MEDI-CAL BILLING RIGHTS. As to all Paid Services (not Direct Services) provided to Agency by FCSS under this Agreement, FCSS hereby transfers and assigns to Agency all legal and beneficial rights to submit claims to and receive all monetary payments/reimbursement from Medi-Cal for qualified credentialed school nurse services provided to Agency students pursuant to this Agreement subject to the LEA Medi-Cal Billing Option Program regulations.

SECTION 7.5 NOTICES. Except as may be stated otherwise in this Agreement in which case such provision shall govern to the extent provided therein, each Party shall give any notices, demands, and all other communications required or permitted under this Agreement in writing and by one of the following

methods to the other Party at its address and/or email stated on the Cover, delivery to be effective upon receipt thereof by the other Party: (A) hand delivery; (B) sent by a reputable overnight courier service that tracks the delivery; (C) sent by certified mail, return receipt requested, postage prepaid; or (D) sent by regular mail *and* transmitted by e-mail; and, **if to FCSS, a copy of any notice and demand by email to:** FCSS Legal Services at legalservices@fcoe.org. A Party may change its contact person and/or contact information stated on the Cover by notifying the other Party of the particular change and the effective date thereof in accordance with this Section. The provisions of this Section shall survive the termination of this Agreement.

//

ISSUE:

Presented to the Board is the annual agreement between Kingsburg Joint Union High School District and School Services of California, Inc., for fiscal budget services in the amount of \$3,300.00.

ACTION:

Approve or deny the School Services of California, Inc. annual agreement.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____

AGREEMENT FOR SPECIAL SERVICES
Fiscal Budget Services

This is an agreement between the **KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**, hereinafter referred to as "Client," and **SCHOOL SERVICES OF CALIFORNIA, INC.**, hereinafter referred to as "Consultant," entered into as of July 1, 2018.

COPY

RECITALS

WHEREAS, the Client needs assistance regarding issues of school finance, legislation, school budgeting, and general fiscal issues; and

WHEREAS, the Consultant, is professionally and specially trained and competent to provide these services; and

WHEREAS, the authority for entering into this Agreement is contained in Section 53060 of the Government Code and such other provisions of California law as may be applicable;

NOW, THEREFORE, the parties to this Agreement do hereby mutually agree as follows:

1. Consultant agrees to perform such duties relating to issues of school finance, including:
 - a. Delivery of "one copy" of each edition of the *Fiscal Report* containing information on issues of school finance, budgets, or practices that impact school district fiscal policies, and one copy of the *Analysis of the Governor's Proposals for the State Budget and K-12 Education*
 - b. Option of receiving information on Consultant's website regarding major school finance and policy issues
 - c. An analysis of all major school finance/fiscal legislation and reports on its legislative/executive branch progress
 - d. Eight (8) hours of service annually as the Client directs on fiscal issues, including: analysis of specific revenue or expenditure issues, analysis of specific legislative or regulatory issues, and a "quick query" service to provide telephone response to specific fiscal questions of the Client.

Services for which the base service hours may not be used, include: mandate questions, Client-specific economy, efficiency, or management consulting services, including, but not limited to, efficiency or management studies, demographic or school facility studies; special education studies; fiscal health analysis, and/or an in-depth budget review, direct collective bargaining or factfinding assistance; legislative representation or advocacy; fiscal analysis for purposes of collective bargaining, appearance as an expert witness, provision of depositions or declarations for district legal issues; major customized research projects or studies; or, on-site speeches or presentations.

- e. Preliminary school district revenue calculation using the online tools available on the Consultant's website for use in determining the projected revenue funding level soon after the budget is adopted based on the major annual school finance legislation

- f. Participation at the Consultant's school finance conferences and workshops at the Consultant's client rate
2. The Client agrees to pay to Consultant for services rendered under this Agreement:
- a. \$3,300 annually, plus expenses, or payable at \$275 per month, plus expenses, for the services listed in Item 1 above, upon billings from Consultant
 - b. For all requested services in excess of eight (8) direct service hours as indicated in Item 1d above in a 12-month period, the applicable hourly rate for the person(s) performing the services shall apply
 - c. "Hours" are defined as hours of direct service to the Client, as well as reasonable travel time to and from the Client's site
 - d. "Expenses" are defined as actual, out-of-pocket expenses, such as travel, meals, shipping, and duplication of materials
3. The term of this contract shall be for the period of one year, beginning July 1, 2018, and terminating June 30, 2019. Agreement may be terminated prior to June 30, 2019, by either party on thirty (30) days' written notice. In the event that the Client elects to terminate services at the end of the Agreement, the Client shall give a 30-day written notice of nonrenewal. Consultant will provide continuing services for 90 days after the expiration date of the Agreement or until the Client provides written notice. The Client is responsible for these accrued charges and Consultant may bill these additional days. In case of cancellation, the Client shall be liable for any costs accrued to the date of cancellation under Item 2 above.
4. It is expressly understood and agreed to by both parties that Consultant, while carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an employee of the Client.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as indicated below:

BY: Don Shoemaker
Don Shoemaker
Print Name
Superintendent
Job Title
Kingsburg Joint Union High School District

DATE: 05/17/2018

BY: John D. Gray
JOHN D. GRAY
President
School Services of California, Inc.

DATE: May 15, 2018

ISSUE: Presented to the Board is Resolution #R28-1718 Fund Transfer Special Reserve to General Fund in the amount of \$1,400.00.

ACTION: Approve or deny Resolution #R28-1718 Fund Transfer from the Special Reserve to the General Fund.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____



KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 18th Avenue • Kingsburg, California 93631 • (559) 897-7721 • FAX (559) 897-7759

Don Shoemaker, Superintendent

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

FUND TRANSFER

COPY

June 12, 2018

Mr. Jim Yovino
 Fresno County Office of Education
 1111 Van Ness Avenue
 Fresno, CA 93721-2000

Dear Mr. Yovino;

At a Meeting of our Board of Trustees to be held on June 25, 2018 it will be resolved that \$1,400.00 be transferred from the Special Reserve Fund to the General Fund. Resolution No. R28-1718 .

FROM: District Fund No: 1701
 Auditor Fund No: 6330/60025
 Description of Fund: Special Reserve

Account Classification:

Fu	Re	Y	Goal	Fn	Ob	Si	Dp
1701	00000	0	0000	9300	761200	000	0000

TO: District Fund No: 0100
 Auditor Fund No: 6330/60001
 Description of Fund: General Fund

Account Classification:

Fu	Re	Y	Goal	Fn	Ob	Si	Dp
0100	0000	0	0000	9300	891200	000	0000

Music Scholarships
 To be paid from the
 Pruett Estate

Sincerely,

Don Shoemaker, Superintendent
 Kingsburg Joint Union High School District

ISSUE: Presented to the Board is Resolution #R29-1718 Fund Transfer from the Cafeteria Fund to the General Fund in the amount of \$28,000.00. Cafeteria funds to reimburse General Fund for salaries.

ACTION: Approve or deny Resolution #R29-1718 Fund Transfer from the Cafeteria Fund to the General Fund.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____



KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 18th Avenue • Kingsburg, California 93631 • (559) 897-7721 • FAX (559) 897-7759

Don Shoemaker, Superintendent

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

FUND TRANSFER

COPY

June 12, 2018

Mr. Jim Yovino
 Fresno County Office of Education
 1111 Van Ness Avenue
 Fresno, CA 93721-2000

Dear Mr. Yovino;

At a Meeting of our Board of Trustees to be held on June 25, 2018 it will be resolved that \$28,000.00 be transferred from the Cafeteria Fund to the General Fund.
 Resolution No. R29-1718.

FROM: District Fund No: 1300
 Auditor Fund No: 6330/60008
 Description of Fund: Cafeteria Fund

Account Classification:

Fu	Re	Y	Goal	Fn	Ob	Si	Dp
1300	53100	0	0000	9300	761900	000	0000

TO: District Fund No: 0100
 Auditor Fund No: 6330/60001
 Description of Fund: General Fund

Account Classification:

Fu	Re	Y	Goal	Fn	Ob	Si	Dp
0100	0000	0	0000	9300	891900	000	0000

Cafeteria funds to
 reimburse General
 Fund for salaries

Sincerely,

Don Shoemaker, Superintendent
 Kingsburg Joint Union High School District

ISSUE: Presented to the Board is Resolution #R30-1718 Fund Transfer from the Building Fund to the General Fund in the amount of \$14,000.00. This will close out the Building Fund.

ACTION: Approve or deny Resolution #R20-1718 Fund Transfer from the Building Fund to the General Fund.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____



KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 18th Avenue • Kingsburg, California 93631 • (559) 897-7721 • FAX (559) 897-7759

Don Shoemaker, Superintendent

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

FUND TRANSFER

June 12, 2018

Mr. Jim Yovino
 Fresno County Office of Education
 1111 Van Ness Avenue
 Fresno, CA 93721-2000

COPY

Dear Mr. Yovino;

At a Meeting of our Board of Trustees to be held on June 25, 2018 it will be resolved that \$14,000.00 be transferred from the Building Fund to the General Fund.
 Resolution No. R30-1718.

FROM: District Fund No: 2103
 Auditor Fund No: 6330/65243
 Description of Fund: _____ Building Fund

Account Classification:

Fu	Re	Y	Goal	Fn	Ob	Si	Dp
2103	0000	0	0000	9300	761900	000	0000

TO: District Fund No: 0100
 Auditor Fund No: 6330/60001
 Description of Fund: _____ General Fund

Account Classification:

Fu	Re	Y	Goal	Fn	Ob	Si	Dp
0100	0000	0	0000	9300	891900	000	0000

To close out

Sincerely,

Don Shoemaker, Superintendent
 Kingsburg Joint Union High School District

ISSUE:

Presented to the Board is Resolution #R31-1718 Fund Transfer from the General Fund to the Special Reserve Fund in the amount of \$12,696.00. Tower income to Special Reserve Fund.

ACTION:

Approve or deny Resolution #R31-1718 Fund Transfer from the General Fund to the Special Reserve Fund.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____



KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 18th Avenue • Kingsburg, California 93631 • (559) 897-7721 • FAX (559) 897-7759

Don Shoemaker, Superintendent

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

FUND TRANSFER

June 12, 2018

COPY

Mr. Jim Yovino
 Fresno County Office of Education
 1111 Van Ness Avenue
 Fresno, CA 93721-2000

Dear Mr. Yovino;

At a Meeting of our Board of Trustees to be held on June 25, 2018 it will be resolved that \$12,696.00 be transferred from the General Fund to the Special Reserve Fund. Resolution No. R31-1718.

FROM: District Fund No: 0100
 Auditor Fund No: 6330/60001
 Description of Fund: _____ General Fund

Account Classification:

Fu	Re	Y	Goal	Fn	Ob	Si	Dp
0100	0000	0	0000	9300	761200	000	0000

TO: District Fund No: 1700
 Auditor Fund No: 6330/60020
 Description of Fund: _____ General Fund

Account Classification:

Fu	Re	Y	Goal	Fn	Ob	Si	Dp
1700	0000	0	0000	9300	891200	000	0000

Tower income to
 Special Reserve

Sincerely,

Don Shoemaker, Superintendent
 Kingsburg Joint Union High School District

ISSUE: Presented to the Board is the Agriculture Department Incentive Grant Application 2018-19 for funding next year that aids in developing, implementing and strengthening the agriculture program for students.

ACTION: Approve or deny the Agriculture Department Incentive Grant Application 2018-19.

RECOMMENDATION: Recommended approval.

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____



Kingsburg Joint Union High School District
Agriculture Department
1900 18th Avenue
Kingsburg, CA 93631
(559) 897-2248

To: Board of Trustees
Kingsburg Joint Union High School District

From: Brian Donovan
Agriculture Department Chair

Date: June 20, 2018

Re: 2018-2019 Agriculture Incentive Grant Application

COPY

I am requesting board approval of the 2018-2019 Agriculture Incentive Grant application. The Kingsburg Joint Union High School District is scheduled to receive \$ 20,660 in Ag Incentive Grant funding next year to supplement district and other funds that aid in developing, implementing and strengthening the agriculture program for students.

If you have any questions or concerns, I can be reached by cell phone (650-255-2876).

Thank you.

California Department of Education
AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE GRANT
2018-19 APPLICATION FOR FUNDING
(Due Date: To be received in Regional Supervisor's Office by June 30, 2018)

Kingsburg High School

School Site

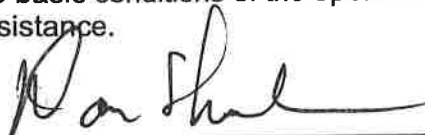
Kingsburg Joint Union High School Distr

District

Please include the following items with your application:

- Eligibility Determination Sheet
- Variance Request Form (if applicable)
- Quality Criterion 12 Form (if applicable)
- Award Estimator and Budget Sheet
- List of Agriculture Teachers


Certification: I hereby certify that all applicable state and federal rules and regulations will be observed; that to the best of my knowledge, the information contained in this application is correct and complete; and that the attached assurances are accepted as the basic conditions of the operations in this project/program for local participation and assistance.



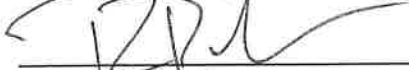
Signature of Authorized Agent

Superintendent

Authorized Agent Title



Signature of Agriculture Teacher
Responsible for the Program



Signature of Principal

Contact Phone Number: (650) 255-2876

Date of Local Agency Board Approval: 06/25/18

Eligibility Determination Sheet

IN ORDER TO APPLY FOR FUNDING, YOU MUST MEET **ALL** THE QUALITY CRITERIA LISTED BELOW.

Please check each Quality Criteria you meet:

- 1. Curriculum and Instruction
- 2. Leadership and Citizenship Development
- 3. Practical Application of Occupational Skills
- 4. Qualified and Competent Personnel
- 5. Facilities, Equipment, and Materials
- 6. Community, Business, and Industry Involvement
- 7. Career Guidance
- 8. Program Promotion
- 9. Program Accountability and Planning

IF YOU CHECKED **ALL** THE REQUIRED QUALITY CRITERIA, PLEASE CONTINUE TO THE NEXT PAGE OF YOUR APPLICATION.

If you **do not** meet one or more of the criteria listed above, you may submit a Variance Request Form for each unmet criterion.

A variance is a proposed plan to bring your program into compliance with all the quality criteria listed above, prior to the following year's application.

All variances must be approved with this application in order to be eligible for funding. Non-compliance with the terms of the approved variance will result in a loss of funds.

Will you be including a formal Variance Request Form for each unmet criterion?

Yes No

IF YOU ARE REQUESTING ONE OR MORE VARIANCES, PLEASE COMPLETE A **VARIANCE REQUEST FORM** FOR EACH AND CONTINUE TO THE NEXT PAGE OF YOUR APPLICATION.

IF YOU DO NOT MEET **ALL** REQUIRED QUALITY CRITERIA LISTED ABOVE, **AND** YOU ARE **NOT** SUBMITTING A VARIANCE REQUEST FORM

STOP

YOU ARE NOT ELIGIBLE TO APPLY FOR FUNDING THROUGH THE AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE GRANT.

California Department of Education
 AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE GRANT
 2018-19 APPLICATION FOR FUNDING
 (Due Date: To be received in Regional Supervisor's Office by June 30, 2018)

Award Estimator

DATES OF PROJECT DURATION: JULY 1, 2018 TO JUNE 30, 2019

Applicant Information (please fill in the underlined fields)

Number of Different Agriculture Teachers at Site 3
 (Please attach a separate list of Agriculture teachers' names):
 Total Number of Students from the prior fiscal year R-2 Report: 270
 Number of teachers meeting Criterion 10 (see instructions for more information): 0
 Number of teachers meeting Criterion 11a (see instructions for more information): 3
 Number of teachers meeting Criterion 11b (see instructions for more information): 0
 Do you meet all criteria on the attached Quality Criterion 12 Form (Y/N)? Y

Award Calculations

Part 1: Based on your number of agriculture teachers at the site:
 (Please attach a separate list of Agriculture teachers' names): \$ 5,000.00
 Part 2: Based on \$8.00 per member listed on the R-2 Report: \$ 2,160.00
 Part 3a: Based on number of teachers meeting Criterion 10: \$ 0.00
 Part 3b: Based on number of teachers meeting Criterion 11a: \$ 6,000.00
 Part 3c: Based on number of teachers meeting Criterion 11b: \$ 0.00
 Part 4: Based on meeting all criteria on the Quality Criterion 12 Form: \$ 7,500.00
Total Estimated Award: \$ 20,660.00

California Department of Education
 AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE GRANT
 2018-19 APPLICATION FOR FUNDING
 (Due Date: To be received in Regional Supervisor's Office by June 30, 2018)

Budget Sheet

Incentive grant awards must be matched for each Account Number below (4000, 5000, and 6000). Account Number 4000 requires only the subtotal be matched, but Account Numbers 5000 and 6000 must be matched by line item. A waiver of matching must be approved for any instances where matching funds do not meet or exceed Incentive Grant funds.

Amount left to Allocate: \$ 0.00

4000: Books & Supplies

Items	Description of Items of Funds Being Used	Incentive Grant Funds	Matching Funds
1.		\$ 11,060.00	\$ 11,060.00
	Subtotal for 4000	\$ 11,060.00	\$ 11,060.00

5000 Services and Operating Expenses, including services of consultants, staff travel, conferences, rentals, leases, repairs, and bus transportation

Items	Description of Items of Funds Being Used	Incentive Grant Funds	Matching Funds
1.	Transportation	\$ 2,500.00	\$ 2,500.00
2.	Travel	\$ 3,000.00	\$ 3,000.00
3.	Conferences	\$ 2,000.00	\$ 2,000.00
4.	Copier Rental	\$ 1,000.00	\$ 1,000.00
5.	Copier Maintenance	\$ 1,100.00	\$ 1,100.00
6.			
7.			
8.			
9.			
10.			
	Subtotal for 5000	\$ 9,600.00	\$ 9,600.00

6000 Capital Outlay, including sites, buildings, improvement of buildings, and equipment

Items	Description of Items of Funds Being Used	Incentive Grant Funds	Matching Funds
1.			
2.			
3.			
4.			
5.			
	Subtotal for 6000	\$ 0.00	\$ 0.00

Total Allocated Funds: \$ 20,660.00 \$ 20,660.00

ISSUE: Presented for the Board is the 2018-19 Consolidated Application which is used by the California Department of Education to distribute categorical funds.

ACTION: Approve or deny the 2018-19 Consolidated Application.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____

2018-19 Application for Funding

CDE Program Contact:

Education Data Office, ConApp@cde.ca.gov, 916-319-0297

Local Governing Board Approval

The LEA is required to review and receive approval of their Application for Funding selections with their local governing board.

Date of approval by local governing board	06/25/2018
---	------------

District English Learner Advisory Committee (DELAC) Review

Per Title 5 of the California Code of Regulations Section 11308, if your district has more than 50 English learners the district must establish a District English Learner Advisory Committee (DELAC) and involve them in the application for funding for programs that serve English learners.

DELAC representative's full name	Michelle Schiller
DELAC review date	05/23/2018
Meeting minutes web address Please enter the Web address of DELAC review meeting minutes (format http://SomeWebsiteName.xxx). If a Web address is not available, the LEA must keep the minutes on file which indicates that the application is approved by the committee.	
DELAC comment If an advisory committee refused to review the application, or if DELAC review is not applicable, enter a comment. (Maximum 500 characters)	

Application for Categorical Programs

To receive specific categorical funds for a school year the LEA must apply for the fund by selecting Yes. Only the categorical funds the LEA is eligible to receive are displayed.

Title I, Part A (Basic Grant) ESSA Sec. 1111et seq. SACS 3010	Yes
Title II, Part A (Supporting Effective Instruction) ESEA Sec. 2104 SACS 4035	Yes
Title III English Learner ESEA Sec. 3102 SACS 4203	No
Title III Immigrant ESEA Sec. 3102 SACS 4201	No
Title IV, Part A (Student Support)	Yes

*****Warning*****

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2018-19 Application for Funding

CDE Program Contact:

Education Data Office, ConApp@cde.ca.gov, 916-319-0297

ESSA Sec. 1112(b)
SACS 4127

Warning

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2018-19 Certification of Assurances

Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at <http://www.cde.ca.gov/fg/aa/co/ca18asstoc.asp>.

CDE Program Contact:

Joy Paull, jpaull@cde.ca.gov, 916-319-0297

Consolidated Application Certification Statement

I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and I agree to participate in the monitoring process regarding the use of these funds according to the standards and criteria set forth by the California Department of Education Federal Program Monitoring (FPM) Office. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this form are on file.

Authorized Representative's Full Name	Andie Salvador
Authorized Representative's Signature	
Authorized Representative's Title	Interim CBO
Authorized Representative Signature Date	06/18/2018

Warning

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2018-19 Protected Prayer Certification

ESSA Section 8524 specifies federal requirements regarding constitutionally protected prayer in public elementary and secondary schools. This form meets the annual requirement and provides written certification.

CDE Program Contact:

Franco Rozic, Title I Monitoring and Support Office, frozic@cde.ca.gov, 916-319-0269

Protected Prayer Certification Statement

The LEA hereby assures and certifies to the California State Board of Education that the LEA has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as set forth in the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools."

The LEA hereby assures that this page has been printed and contains an ink signature. The ink signature copy shall be made available to the California Department of Education upon request or as part of an audit, a compliance review, or a complaint investigation.

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Don Shoemaker
Authorized Representative Title	Superintendent
Authorized Representative Signature Date	06/18/2018
Comment If the LEA is not able to certify at this time an explanation must be provided in the Comment field. (Maximum 500 characters)	

Warning

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2018-19 LCAP Federal Addendum Certification

CDE Program Contact:

Local Agency Systems Support Office, LCFF@cde.ca.gov, 916-323-5233

Pursuant to Section 1112 (Title 20, United States Code, Section 6312) of the Elementary and Secondary Education Act, as amended by the Every Student Succeeds Act (ESSA), a local educational agency (LEA) may receive a subgrant from the State only if the LEA has on file with the State a plan approved by the State educational agency.

Within California, LEAs that apply for ESSA funds are required to complete the Local Control and Accountability Plan (LCAP), the LCAP Federal Addendum Template (Addendum), and the Consolidated Application (ConApp). The LCAP, in conjunction with the Addendum and the ConApp, serve as the ESSA LEA Plan.

In order to apply for funds, the LEA must certify that the completed Addendum will be approved by the local governing board or governing body of the LEA and submitted to the California Department of Education (CDE), and that the LEA will work with the CDE to ensure that the Addendum addresses all required provisions of the ESSA programs for which they are applying for federal education funds.

<p>County Offices of Education and School Districts Enter the original approval date of the county office of education or school district 2017-18 – 2019-20 LCAP</p> <p>Note: For districts, the date should be the day your county office of education (COE) approved your 2017-18 - 2019-20 LCAP. For COEs, it should be the date the California Department of Education (CDE) approved your 2017-18 - 2019-20 LCAP.</p>	<p>08/31/2017</p>
<p>Charter Schools Enter the adoption date of the charter school LCAP</p>	
<p>Authorized Representative's Full Name</p>	<p>Cindy Schreiner</p>
<p>Authorized Representative's Title</p>	<p>Director Student Services</p>

*****Warning*****

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2018-19 Substitute System for Time Accounting

This certification may be used by auditors and by CDE oversight personnel when conducting audits and sub-recipient monitoring of the substitute time-and-effort system. Approval is automatically granted when the LEA submits and certifies this data collection.

CDE Program Contact:

Julie Brucklacher, Financial Accountability and Info Srv Office, jbruckla@cde.ca.gov, 916-327-0858

The LEA certifies that only eligible employees will participate in the substitute system and that the system used to document employee work schedules includes sufficient controls to ensure that the schedules are accurate. Detailed information on documenting salaries and wages, including both substitute systems of time accounting, are described in Procedure 905 of the California School Accounting Manual posted on the Web at <http://www.cde.ca.gov/fg/ac/sa/>.

2018-19 Request for authorization	No
LEA certifies that the following is a full disclosure of any known deficiencies with the substitute system or known challenges with implementing the system (Maximum 500 characters)	

*****Warning*****

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

ISSUE: Presented for the Board is Resolution #R32-1718 Education Protection Account 2018-19.

ACTION: Approve or deny Resolution #R32-1718 Education Protection Account 2018-19.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____



KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 18th Avenue • Kingsburg, California 93631 • (559) 897-7721 • FAX (559) 897-7759

Don Shoemaker, Superintendent

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

COPY

RESOLUTION REGARDING THE EDUCATION PROTECTION ACCOUNT RESOLUTION #R32-1718

WHEREAS, the voters approved Proposition 30 on November 6, 2012;

WHEREAS, Proposition 30 added Article XIII, Section 36 to the California Constitution effective November 7, 2012;

WHEREAS, the provisions of Article XIII, Section 36(e) create in the state General Fund an Education Protection Account to receive and disburse the revenues derived from the incremental increases in taxes imposed by Article XIII, Section 36(f);

WHEREAS, before June 30th of each year, the Director of Finance shall estimate the total amount of additional revenues, less refunds that will be derived from the incremental increases in tax rates made pursuant to Article XIII, Section 36(f) that will be available for transfer into the Education Protection Account during the next fiscal year;

WHEREAS, if the sum determined by the State Controller is positive, the State Controller shall transfer the amount calculated into the Education Protection Account within ten days preceding the end of the fiscal year;

WHEREAS, all monies in the Education Protection Account are hereby continuously appropriated for the support of school districts, county offices of education, charter schools and community college districts;

WHEREAS, monies deposited in the Education Protection Account shall not be used to pay any costs incurred by the Legislature, the Governor or any agency of state government; WHEREAS, a community college district, county office of education, school district, or charter school shall have the sole authority to determine how the monies received from the Education Protection Account are spent in the school or schools within its jurisdiction;

WHEREAS, the governing board of the district shall make the spending determinations with respect to monies received from the Education Protection Account in open session of a public meeting of the governing board;

WHEREAS, the monies received from the Education Protection Account shall not be used for salaries or benefits for administrators or any other administrative cost;

WHEREAS, each community college district, county office of education, school district and charter school shall annually publish on its Internet website an accounting of how much money was received from the Education Protection Account and how that money was spent;

WHEREAS, the annual independent financial and compliance audit required of community college districts, county offices of education, school districts and charter schools shall ascertain and verify whether the funds provided from the Education Protection Account have been properly disbursed and expended as required by Article XIII, Section 36 of the California Constitution;

WHEREAS, expenses incurred by community college districts, county offices of education, school districts and charter schools to comply with the additional audit requirements of Article XIII, Section 36 may be paid with funding from the Education Protection Act and shall not be considered administrative costs for purposes of Article XIII, Section 36.

NOW, THEREFORE, IT IS HEREBY RESOLVED:

1. The monies received from the Education Protection Account shall be spent as required by Article XIII, Section 36 and the spending determinations on how the money will be spent shall be made in open session of a public meeting of the governing board of the Kingsburg Joint Union High School District;

2. In compliance with Article XIII, Section 36(e), with the California Constitution, the governing board of the Kingsburg Joint Union High School District has determined to spend the monies received from the Education Protection Act as attached.

DATED: June 25, 2018

Board Member

Board Member

Board Member

Board Member

Board Member

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

2018-2019 Education Protection Account (EPA) Spending Plan

Proposition 30, The Schools and Local Public Safety Protection Act of 2012, approved by the voters on November 6, 2012, temporarily increases the state sales tax rate for all taxpayers and the personal income tax rates for upper-income taxpayers.

The revenues generated from Proposition 30 are deposited into a newly created state account called Education Protection Account (EPA). School districts, county offices of education, and charter schools (LEA'S) will receive funds from the EPA based on their proportionate share of the statewide revenue limit amount. A corresponding reduction is made to an LEA'S revenue EPA entitlement. LEA'S will receive EPA payments quarterly beginning with the 2013-14 fiscal year.

Proposition 30 provides that all K-14 local agencies have the sole authority to determine how the funds received from the EPA are spent, but with these provisions:

The spending plan must be approved by the governing board during a public meeting. EPA funds cannot be used for the salaries or benefits of administrators or any other administrative costs. Each year, the local agency must publish on its website an accounting of how much money was received from the EPA and how the funds were expended.

Kingsburg Joint Union High School District 2018-2019 EPA Entitlement \$1,641,842.00

It is proposed that EPA funds will be used to cover salary, benefits and supplies for non-administrative staff.

ISSUE: Presented for the Board is the 2018-19 Budget.

ACTION: Approve or deny the 2018-19 Budget.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____

ISSUE: Presented for the Board is the 2018-19 LCAP.

ACTION: Approve or deny the 2018-19 LCAP.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____

POLICY GUIDE SHEET

May 2018

Page 1 of 3

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.

BP 0410 - Nondiscrimination in District Programs and Activities

(BP revised)

Policy updated to reflect **NEW LAW (AB 699)** which (1) adds immigration status to the categories of characteristics that are protected against discrimination, (2) requires parent/guardian notification of their child's right to a free public education regardless of immigration status or religious beliefs, and (3) mandates that districts adopt policy consistent with a model policy developed by the California Attorney General, which includes a statement regarding equitable services. Policy also reflects provisions of the Attorney General's model policy and **NEW LAW (SB 31)** which prohibit districts from compiling or assisting in the compilation of a registry based on immigration status, religion, or other specified characteristics.

BP/AR 3514 - Environmental Safety

(BP/AR revised)

Policy and regulation updated to reflect **NEW LAW (AB 746)** which provides that, if a community water system finds lead above specified levels in a school's potable water system, the district must notify parents/guardians, shut down fountains and faucets, and provide a source of drinking water to students. Policy also deletes details regarding district strategies that are duplicated in the AR. Regulation also updates material related to particulate filters in school buses and carbon monoxide detectors to reflect current law.

BP 3514.1 - Hazardous Substances

(BP revised)

Policy updated to reflect legal requirements regarding toxic art and craft supplies, formerly in BP 6161.3 - Toxic Art Supplies.

BP/AR 3516 - Emergencies and Disaster Preparedness Plan

(BP/AR revised)

Policy expands paragraph on the involvement of staff and community groups in plan development, consistent with U.S. Department of Education recommendation. Policy also adds training on staff responsibilities in an emergency or disaster, clarifies staff's legal obligation to serve as disaster service workers, and clarifies that board members are not considered disaster service workers. Regulation expands prevention strategies to include measures to increase the security of school facilities, expands crisis communications methods to include social media and electronic communications, and adds assembly of key information into a "crisis response box" that can be easily accessed in an emergency.

AR 3541 - Transportation Routes and Services

(AR revised)

Regulation updated to reflect **NEW LAW (AB 1453)** which authorizes districts to provide for the transportation of adult volunteers to and from educational activities. Regulation also reflects requirement to provide transportation consistent with a student's Section 504 plan, and clarifies the district's responsibility with respect to transportation for homeless students and foster youth.

POLICY GUIDE SHEET

May 2018

Page 2 of 3

BP/AR 4158/4258/4358 - Employee Security

(BP/AR revised)

Policy updated to add staff training on procedures for responding to an active shooter situation, condense options on pepper spray to recommend that any possession of pepper spray by employees require advance written permission, and reflect renumbering of legal cite pertaining to pepper spray. Regulation updated to clarify the reporting of an attack, assault, or threat and to modify section on pepper spray consistent with revisions to the BP.

BP/AR 4161.9/4261.9/4361.9 - Catastrophic Leave Program

(BP/AR revised)

Policy and regulation substantially revised and reorganized to clarify requirements for the catastrophic leave program. Policy recommends that donated leave be placed into a pool for eligible employees rather than earmarked for particular employees, and adds notification to employees regarding the program. Regulation provides that donation of leave be made in writing to the superintendent rather than the board, encourages employees to retain sufficient leave for their own potential use, establishes a maximum amount of catastrophic leave that may be used by an individual employee, and provides that employees will be ineligible for catastrophic leave while receiving workers' compensation benefits.

BP/AR 5111 - Admission

(BP/AR revised)

Policy updated to reflect state law prohibiting the collection of social security numbers or the last four digits of the social security numbers of students or their parents/guardians, unless otherwise required by law. Policy also reflects **NEW LAW (AB 699)** which prohibits districts from inquiring into students' citizenship or immigration status and the California Attorney General's model policy which provides that, under the limited circumstances when such information must be collected to comply with eligibility requirements for special state or federal programs, such information should be collected separately from the school enrollment process. Regulation updated to reflect a requirement of the Attorney General's model policy that prohibits districts from requiring documentation that may indicate a student's national origin or immigration status, such as a passport, to the exclusion of other permissible documentation. Regulation also reflects the authority to accept a parent/guardian affidavit as evidence of a child's age when other documentation is not available.

BP/AR 5111.1 - District Residency

(BP/AR revised)

Policy and regulation updated to reflect **NEW LAW (AB 699)** which prohibits districts from collecting information or documents regarding the citizenship or immigration status of students or their family members. Regulation also updated to reflect **NEW LAWS** providing that a student meets district residency requirements if the student's parent/guardian is transferring or pending transfer to a military installation within the state (**SB 455**), or the student's parent/guardian was a resident of California who departed the state against his/her will pursuant to a transfer by a government agency, a court order, or the federal Immigration and Nationality Act (**SB 257**).

POLICY GUIDE SHEET

May 2018

Page 3 of 3

BP/AR 5125 - Student Records

(BP/AR revised)

Policy updated to reflect the California Attorney General's model policy, developed pursuant to **NEW LAW (AB 699)**, which (1) prohibits districts from collecting information regarding students' citizenship or immigration status, and (2) requires district staff to receive training in the gathering and handling of sensitive student information. Policy also reflects state law limiting the collection of students' social security numbers or the last four digits of the social security numbers, and **NEW LAW (SB 31)** which prohibits districts from assisting in the compilation of a list, registry, or database based on students' national origin, ethnicity, or religion. Regulation updated to reflect **NEW LAW (SB 233)** which expands the types of records related to foster youth that must be made accessible to specified agencies, and a requirement of the Attorney General's model policy that the annual parental notification include a statement that a student's citizenship, place of birth, or national origin will not be released without parental consent or a court order.

AR/E 5125.1 - Release of Directory Information

(AR/E revised)

Regulation and exhibit updated to reflect the California Attorney General's model policy, developed pursuant to **NEW LAW (AB 699)**, which requires that the annual parental notification include a statement that directory information does not include citizenship status, immigration status, place of birth, or national origin.

BP 5131.2 - Bullying

(BP revised)

Policy updated to reflect **NEW LAW (AB 699)** which requires districts to educate students about the negative impact of bullying based on actual or perceived immigration status or religious beliefs and customs. Policy also reflects the California Attorney General's model policy developed pursuant to **AB 699**, which requires staff training with specified components related to bullying prevention and response.

BP/AR 5145.13 - Response to Immigration Enforcement

(BP/AR added)

New policy and regulation reflect **NEW LAW (AB 699)** which mandates districts to adopt, by July 1, 2018, policy consistent with the model policy developed by the California Attorney General, including policy related to the district's response to requests by law enforcement for access to information, students, or school grounds for immigration enforcement purposes and actions to be taken in the event that a student's family member is detained or deported. Policy also reflects **NEW LAW (SB 31)** which prohibits districts from compiling or assisting federal government authorities with compiling a list, registry, or database based on students' national origin, ethnicity, or religion.

BP/AR 5145.3 - Nondiscrimination/Harassment

(BP/AR revised)

Minor revisions made in policy and regulation to reflect **NEW LAW (AB 699)** which prohibits discrimination based on immigration status.

BP 5145.9 - Hate-Motivated Behavior

(BP revised)

Policy updated to define hate-motivated behavior and expand material related to collaboration, staff training, and enforcement of rules regarding student conduct. Policy also provides for the use of uniform complaint procedures when the behavior is determined to be based on unlawful discrimination.

BP 6161.3 - Toxic Art Supplies

(BP deleted)

Policy deleted and key concepts incorporated into BP 3514.1 - Hazardous Substances.


BANK RECONCILIATION REPORT

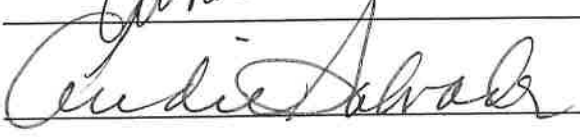
As of Statement Ending Date: 5/31/2018

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

Opening Bank Statement Balance:	120,364.17
Cleared Deposits:	69,740.91
Cleared Checks and Charges:	43,036.46
Cleared Adjustments:	(95.12)
	<hr/>
Calculated Bank Balance:	146,973.50
Less: Outstanding Checks:	39,239.52
Plus: Deposits In Transit:	0.00
Plus: Uncleared Adjustments:	0.00
	<hr/>
Calculated Book Balance:	107,733.98
Actual Book Balance:	107,733.98
	<hr/>
VARIANCE:	0.00
	<hr/>

Ending Bank Statement Balance:	146,973.50
Calculated Bank Balance:	<u>146,973.50</u>
Out of Balance Amount:	<u>0.00</u>

Prepared by:  Date: 6/12/18

Reviewed by:  Date: 6/12/18

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 5/1/2018 through 5/31/2018

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	94,054.63	69,683.29	56,003.94		107,733.98
105-00-00 CD-WestAmerica Bank	10,011.75				10,011.75
110-00-00 CD-WestAmerica Bank	18,302.41				18,302.41
115-00-00 CD-WestAmerica Bank	10,000.00				10,000.00
120-00-00 Petty Cash	100.00				100.00
910-00-00 Web Store Clearing Bank	29.00				29.00
Total Cash Accounts	132,497.79	69,683.29	56,003.94	0.00	146,177.14
Other Accounts					
004-40-00 SKILLS USA	869.75		803.71		66.04
005-40-00 CLASS OF 2005	0.00				0.00
006-40-00 CLASS OF 2006	0.00				0.00
007-40-00 CLASS OF 2007	0.00				0.00
008-40-00 CLASS OF 2008	0.00				0.00
009-40-00 CLASS 2009	0.00				0.00
010-00-00 CLASS 2010	10.00				10.00
011-40-00 CLASS 2011	0.00				0.00
012-40-00 CLASS 2012	0.00				0.00
013-40-00 CLASS 2013	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	550.00			550.00
018-00-00 CLASS 2018	1,367.16	9,497.21	1,156.33		9,708.04
019-00-00 CLASS 2019	5,138.99	15,033.31	13,494.79		6,677.51
020-40-00 Class 2020	675.00				675.00
101-00-00 DUE TO STUDENT BODY	0.00				0.00
102-30-00 FELLOWSHIP OF CHRISTIAN ATHLET	55.27				55.27
103-40-00 AUTOSHOP OPPORTUNITIES	1,275.17		153.32		1,121.85
104-40-00 LIFE SKILLS	556.04		231.34		324.70
105-30-00 Catholics in Action	100.59				100.59
106-10-10 GOLF~BOYS	(72.90)	150.00			77.10
106-10-20 GOLF~GIRLS	0.00				0.00
107-00-00 BAND	225.98				225.98
107-01-00 CHOIR	82.00				82.00
107-02-00 COLOR GUARD	0.00				0.00
108-00-00 PRE-MED SCHOLARSHIP	0.00				0.00
108-30-00 PRE-MED CLUB	546.75				546.75
109-30-00 A RANDOM KINDNESS	221.99				221.99
109-30-01 FBLA-PRINTING ACCOUNT	0.00				0.00
111-00-00 STUDENT BODY GENERAL	9,954.64	169.55	843.30		9,280.89
111-01-00 SCHOLARSHIP ACCOUNT	7,604.67	2,000.00			9,604.67
111-02-00 SPECIAL PROJECTS	4,760.00	105.00	3,845.83		1,019.17
112-30-00 VIRTUAL ENTERPRISE	0.00				0.00
113-40-00 LIBRARY OPPORTUNITIES	19.30				19.30
114-30-00 BEYOND BELIEF	0.00				0.00
116-00-00 RIBBONS OF HOPE	2,408.72	796.50			3,205.22
117-00-00 PEPSI FUND	366.52				366.52
118-00-00 ENGLISH OPPORTUNITIES	727.42				727.42
119-00-00 PRE-LAW CLUB	403.04				403.04
121-10-00 CONCESSIONS	2,084.93				2,084.93
122-10-10 TENNIS~BOYS	0.00				0.00
122-10-20 TENNIS~GIRLS	438.73				438.73

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 5/1/2018 through 5/31/2018

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
123-10-10 SOCCER~BOYS	1,713.37				1,713.37
123-10-20 SOCCER~GIRLS	350.67				350.67
124-10-00 WEIGHTLIFTING	1,562.28				1,562.28
125-10-10 FOOTBALL	1,607.37				1,607.37
126-10-00 BASKETBALL	1.00				1.00
127-10-10 BASEBALL	0.00				0.00
128-10-20 SOFTBALL	0.00				0.00
129-10-00 CROSS COUNTRY	12,823.94				12,823.94
130-40-00 AVID	7,987.37	2,238.00	2,996.00		7,229.37
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	289.87				289.87
131-40-00 YEARBOOK	17,615.29	7,174.38			24,789.67
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	664.13				664.13
134-30-00 MU ALPHA THETA	1,783.10	10.00			1,793.10
135-00-02 SCI OPPORT-GRANT #2	0.00				0.00
135-40-00 SCIENCE OPPORTUNITIES	1,337.86	(10.00)	30.57		1,297.29
135-40-01 SCI OPPORT-GRANT #1	0.00				0.00
136-30-00 KEY CLUB	1,550.98	60.00			1,610.98
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	2,694.84				2,694.84
138-10-20 VOLLEYBALL	100.00				100.00
139-00-00 AP OPPORTUNITIES	247.40				247.40
140-30-00 ART CLUB	470.21				470.21
141-00-00 HISTORY OPPORTUNITIES	1,596.35		632.63		963.72
142-00-00 GREEN CLUB	1,100.93		352.00		748.93
145-00-00 FFA	4,237.69	10,360.00	12,863.27		1,734.42
145-01-00 FFA-ORNAMENTAL HORTICULTURE	539.60				539.60
145-02-00 FFA DONATION ACCOUNT	475.00	2,679.50			3,154.50
145-03-00 FFA-LIVESTOCK ACCOUNT	1,175.00		986.40		188.60
148-10-10 WRESTLING	0.00				0.00
149-10-00 Jose Valencia Scholarship	150.00				150.00
150-10-00 ATHLETICS	4,645.39	14,810.21	8,356.93		11,098.67
150-10-02 ATHLETICS-TOURNAMENT ACCOUNT	0.00				0.00
151-30-00 MULTI-CULTURAL CLUB	1,014.51				1,014.51
152-40-00 PEP SQUAD	(718.20)	1,626.53	227.27		681.06
153-40-00 GYM CLOTHES	1,596.95				1,596.95
158-30-00 FRIDAY NIGHT LIVE	0.00				0.00
159-10-00 AQUATICS	459.29				459.29
160-40-00 MATH PROJECT	0.00				0.00
165-00-00 KAEC	54.83				54.83
165-01-00 KAEC OPPORTUNITIES	0.00				0.00
168-30-00 DRAMA CLUB	16,920.19	(470.00)			16,450.19
170-40-00 SHAKESPEAREAN STUDY TOUR	0.00				0.00
173-30-00 SCIENCE CLUB	286.96				286.96
175-30-00 TEACHERS OF TOMORROW	0.00				0.00
176-10-00 TRACK	3,220.47		3,703.41		(482.94)
405-00-00 DISTRICT	5,326.84	4,530.03	5,326.84		4,530.03
900-00-00 Web Store Clearing for Remitt	(1,490.75)	(1,606.68)			(3,097.43)
920-00-00 Web Store Fees	(712.70)	(20.25)			(732.95)
Total Other Accounts	132,497.79	69,683.29	56,003.94	0.00	146,177.14

To: Don Shoemaker, Superintendent, KJUHSD
From: Mark Jensen, President. KJUHSTA
RE: KJUHSTA Contract Proposal for 2018-2019 Year

COPY

Pursuant to the collective bargaining process the following proposal is submitted to fulfil the requirement for the "sun shining" provisions related to the negotiations process. Please be advised the list of sunshine proposals is not exhaustive and the KJUHSTA reserves the right to offer new proposals and counter-proposals consistent with the ground rules for bargaining.

The Kingsburg Joint Union High School Teachers bargaining unit would like to open negotiations on the following items.

1. An increase in salary applied to each step and column of the existing salary schedule for the 2018-2019 school year.
2. An increase in the health care benefits contribution by the district.
3. KJUHSTA wishes to amend language in the contract in regards to the current evaluation process. Specifically the pre evaluation process.

Please feel free to contact me in the interim if there are questions.

Thank You,



Mark Jensen
President, KJUHSTA

ISSUE: Presented for employment is Jackson Hadden as the KJUHSD Mock Trial Coach for the 2018-19 school year for the Kingsburg Joint Union High School District.

ACTION: Approve or deny the employment of Jackson Hadden as the Mock Trial Coach for the 2018-19 school year.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____

ISSUE: Presented to the Board is Sarah Oskam as the Head JV Girls Volleyball Coach for the 2018-19 school year for the Kingsburg Joint Union High School District.

ACTION: Approve or deny Sarah Oskam as the Head JV Girls Volleyball Coach for the 2018-19 school year.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____

ISSUE:

Presented to the board is Josh Peterson as a 1:1 Student Worker who will be assisting the IT Department from June 19, 2018 – July 13, 2018.

ACTION:

Approve or deny the Josh Peterson as a 1:1 Student Worker from June 19, 2018 – July 13, 2018.

RECOMMENDATION:

Recommend approval.

FOR BOARD ACTION:

Motion _____

Second _____

Vote _____

Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____

ISSUE:

Responsibilities:

- Provides assistance in the use of personal computers hardware,software.
- Sets up and configures desktop computers, printers,peripherals.
- Installs software, installs and repairs hardware and peripherals.
- Maintains systems.
- Designs and produces basic reports.
- Updates manager on status of projects of technical issues.
- Maintains records.
- Contributes to department goals by accomplishing related duties as required.
- Champions company policy and procedures.

Specific Skills, Competencies, and Qualifications

- Basic math and reading skills.
- Data processing training,computer operations training, or experience in multi-operation system or production control environment preferred.
- Ability to deal with senior positions with tact and diplomacy.
- Ability to be discrete and maintain confidentiality.
- Ability to work with minimum supervision.

Josh Peterson

Action:

Approve or deny the list of 1:1 Student Workers who will be assisting the IT department from June 19, 2018 - July 13, 2018

ISSUE: Presented for Board approval is the evaluation of Mr. Don Shoemaker as Superintendent of Kingsburg Joint Union High School District from October 2017 to June 2018.

ACTION: Approve or deny the evaluation of Mr. Don Shoemaker as Superintendent of the Kingsburg Joint Union High School District.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____