

**AGENDA**  
**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**BOARD OF TRUSTEES**  
Board Room      1900 18th Avenue      6:00 p.m.  
Kingsburg, CA 93631  
August 13, 2018

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

2. SALUTE TO THE FLAG

3. ROLL CALL AND ESTABLISHMENT OF A QUORUM

Member's Present	_____	_____
	_____	_____
	_____	_____

Members Absent	_____	_____
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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 Regular Meeting – July 16, 2018

**8. REPORTS**

- 8.1 Superintendent Report
- 8.2 Principal Report
- 8.3 Bond Oversight Committee Report
- 8.4 Student Body Officers - Introductions

**9. ACTION**

9.1 Accounts Payable for July 2018 ..... 1

9.2 Interdistrict Permit Requests – 2018-19 ..... 9

9.3 Resignation English Teacher Caitlin Nii ..... 22

9.4 Resignation Classroom Aide Liliana Cobian ..... 24

9.5 Wildlink Expeditions Yosemite Overnight Trip ..... 26

**10. DISCUSSION**

10.1 First Reading Mandated Board Policy - July 2018 ..... 29

**11. WRITTEN INFORMATION**

None

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

12.1 Agriculture Volunteers 2018-19 ..... 32

12.2 Ambassadors of Compassion New Volunteers 2018-19 ..... 38

12.3 Prodigy Volunteer for KAEC 2018-19 ..... 46

Government Code Section 54957.6 CONFERENCE WITH LABOR NEGOTIATORS Agency designated representative: Brent Lunde: Unrepresented Employee: Superintendent

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: \_\_\_\_\_

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 18<sup>th</sup> Avenue, Kingsburg, California, July 16, 2018.

**CALL TO ORDER**

The meeting was called to order at 6:00 p.m. by Mr. Brent Lunde, President.

**MEMBERS PRESENT**

Mr. Brent Lunde, President (Left 6:30 p.m.)  
Mr. Johnie Thomsen, Clerk  
Mr. Rick Jackson, Member  
Mr. Mike Serpa, Member  
Mr. Steve Nagle, Member

**MEMBERS ABSENT**

None

**OTHERS PRESENT**

Mr. Don Shoemaker, Superintendent  
Ms. Andrea Salvador, Interim Business Manager  
Ms. Shari Jensen, Superintendent Administrative Assistant

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

**APPROVAL OF AGENDA (M001-1819)**

Mr. Jackson moved to approve the agenda as presented.  
Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

**PUBLIC COMMENTS**

None

**APPROVAL OF MINUTES**

**REGULAR MEETING – JUNE 25, 2018 (M002-1819)**

Mr. Thomsen moved to approve the minutes of the regular meeting of June 25, 2018 as presented in 7.1 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

**SUPERINTENDENT REPORT**

- Continued effort for Free and Reduced Lunch applications for students and families. Attempts to increase awareness through mailings, online registration, Facebook, contact at start of school and information from our feeder schools.
- Met with Karri Hammerstrom, Regional Chair of Central/Mother Lode Regional Consortium who works with community colleges and Career Technical Education. A great source of knowledge on the programs and state funding earmarked for CTE "Work Force Program".
- Maintenance building is on schedule to be complete September 2018.

**PRINCIPAL REPORT**

- Second semester of summer school started with 337 students and finished with 316, better than the first half of summer school.
- Master Schedule, that will be approved tonight, is built with great detail to student needs, staff needs, budget and class variables. Mrs. Pavlina works hard to develop Kingsburg High School's master schedule, that produces 94% accuracy outcome rate.
- Very excited for the upcoming new year! KHS has some great new teacher hires that will add top notch quality and energy to our school.
- The KHS Family will make new hires feel welcome. Administration touches base with new hires on a regular basis as they prepare for the start of the school year. At the first in-service day, polo shirts will be presented to the new hires.

**AMBASSADORS OF COMPASSIONS PRESENTATION**

- Grant Thiessen, Presenter
- Ambassadors of Compassion program objective is to bring together the wisdom and expertise of leaders to help youth with resiliency, compassion and personal skills in order to be successful in life. Encompasses a twelve week program and community service project.
- Materials were presented to the Board to show what is used during the AOC Program.
- Example of Lesson Plan "Influences" – Students receive lesson, journal action plans made regarding the lesson, with final follow up to stress accountability of their personal goals and outcomes.
- Program benefits the growth of participating students as well as the leaders.
- Within the Kingsburg community, more than 800 students have participated in the AOC program, (Kingsburg Charter Elementary School District, OASIS and Kingsburg High School)
- Program is open to all students, with a focus at this time on Sports Teams at the Kingsburg High School.
- Some students also participate one hour a week during their P.E. classes. Board stressed that the program is best offered outside of class time.
- AOC Leaders are trained by an online program. Board acknowledged that this is a good procedure, and stressed the continued supervision of the leaders who are directing the student AOC program.

**BOARD ACTION****BILLS PAID JUNE 2018 (M003-1819)**

Mr. Jackson moved to approve the bills paid for June 2018 as presented in 9.1 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)*

**INTERDISTRICT TRANSFERS**

9.2 Moved to Closed Session

**MASTER TEACHING SCHEDULE 2018-19 (M004-1819)**

Mr. Nagle moved to approve the Master Teaching Schedule for the 2018-19 school year as presented in 9.3 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)*

**ELECTION OF CERTIFICATED STAFF MEMBERS 2018-2019 (M005-1819)**

Mr. Serpa moved to approve the Election of Certificated Staff Members 2018-19 as presented in 9.4 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)*

**ELECTION OF CLASSIFIED STAFF MEMBERS 2018-19 (M006-1819)**

Mr. Nagle moved to approve the Election of Classified Staff Members 2018-19 as presented in 9.5 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 #R01-1819 RICHARD MYNDERUP – DRAMA (M007-1819)**

Mr. Nagle moved to approve Resolution #R01-1918 to allow Richard Mynderup to teach Drama during the 2018-19 school year as presented in 9.6 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 #R02-1819 DARIN PETERSON – EARTH SCIENCE (M008-1819)**

Mr. Serpa moved to approve Resolution #R02-1819 to allow Darin Peterson to teach Earth Science for the 2018-19 school year as presented in 9.7 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 #R03-1819 DARIN PETERSON – HEALTH & WELLNESS (M009-1819)**

Mr. Jackson moved to approve Resolution #R03-1819 to allow Darin Peterson to teach Health and Wellness 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)*

**RESOLUTION #R04-1819 DAVID WILSON - P.E. WEIGHT LIFTING (M010-1819)**

Mr. Nagle moved to approve Resolution #R04-1819 to allow David Wilson to teach P.E. Weight Lifting for the 2018-19 school year as presented in 9.9 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)*

**RESOLUTION #R05-1819 FERNANDO AVILA – PHYSICAL EDUCATION (M011-1819)**

Mr. Jackson moved to approve Resolution #R05-1819 to allow Fernando Avila to teach Physical Education for the 2018-2019 school year 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)*

**RESOLUTION #R06-1819 JOHN LOVEJOY – SOCIAL STUDIES & FINE ARTS (M012-1819)**

Mr. Serpa moved to approve Resolution #R06-1819 to allow John Lovejoy to teach Social Studies and Fine Arts for the 2018-2019 school year 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)*

**RESOLUTION #R07-1819 KATHRYN OLSON – BIOLOGY, ALGEBRA & GEOMETRY (M013-1819)**

Mr. Nagle moved to approve Resolution #R07-1819 to allow Kathryn Olson to teach Biology, Algebra and Geometry for the 2018-19 school year as presented in 9.12 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)*

**SECOND READING MANDATED BOARD POLICY – MARCH 2018 PACKET (M014-1819))**

Mr. Jackson moved to approve the second reading of mandated board policy 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)*

**WAIVE FIRST READING & APPROVE BP 3230 FEDERAL GRANT FUNDS (M015-1819)**

Mr. Nagle moved to approve waiving the first reading and approving BP 3230 Federal Grant Funds as presented in 9.14 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)*

**ANDERSON STRIPING & CONSTRUCTION, INC. CONTRACT BID (M016-1819)**

Mr. Jackson moved to approve the contract bid with Anderson Striping & Construction for seal coat, crack fill and striping in the amount of \$44,886.00 as presented in 9.11 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)*

**DISCUSSION**

None

**WRITTEN INFORMATION****QUARTERLY REPORT WILLIAMS UNIFORM COMPLAINT – JULY 2018**

The Board noted the Quarterly Report Williams Uniform Complaint for July 2018 showing no complaints were files with any school in the district as presented in 11.1 of the supporting documents.

**KJUHSD PROPOSAL FOR CONTRACT NEGOTIATIONS WITH KJUHSTA**

The Board noted the KJUHSD Proposal for Contract Negotiations with KJUHSTA July 2018 – June 2019 as presented in 11.2 of the supporting document.

**CLOSED SESSION****GIRLS VOLLEYBALL ASSISTANT FROSH COACH – ELLIANNA OLSON (M017-1819)****GIRLS VOLLEYBALL ASSISTANT COACHES (M018-1819)**

**VOLUNTEERS FOR AMBASSADORS OF COMPASSION 2018-19 (M019-1819)****AVID TUTORS 2018-19 (M020-1819)**

The Board met in closed session from 7:02 p.m. to 7:31 p.m.

**ITEMS REPORTED OUT OF CLOSED SESSION****GIRLS VOLLEYBALL ASSISTANT FROSH COACH – ELLIANNA OLSON (M017-1819)**

Mr. Jackson moved to approve Ellianna Olson as the Girls Volleyball Assistant Frosh Coach for the 2018-19 school year as presented in 12.1 of the supporting document.

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)*

**GIRLS VOLLEYBALL ASSISTANT COACHES (M018-1819)**

Mr. Jackson moved to approve the Girls Volleyball Assistant Coaches, Tarin Brown, Emily Grandal and Kathy Pacheco for the 2018-19 school year as presented in 12.2 of the supporting document.

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)*

**VOLUNTEERS FOR AMBASSADORS OF COMPASSION 2018-19 (M019-1819)**

Mr. Jackson moved to approve the returning volunteers for Ambassadors of Compassion for the 2018-19 school year and to table to future date the new list of Ambassadors of Compassion as presented in 12.3 of the supporting document.

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)*

**AVID TUTORS 2018-19 (M020-1819)**

Mr. Serpa moved to approve the AVID Tutors for the 2018-19 school year as presented in 12.4 of the supporting document.

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)*



**ADJOURNMENT (M021-1819)**

Mr. Jackson moved to adjourn the meeting at 7:33 p.m.

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)*

Minutes of the regular meeting of July 16, 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 July 16, 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 July 2018.

**ACTION:** Presentation of Accounts Payable for the month of July 2018.

**RECOMMENDATION:** Recommend approval.

**FOR BOARD ACTION:**

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

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT  
 ACCOUNTS PAYABLE BOARD REPORT  
 Issue Date: 07/01/2018 thru 07/31/2018  
 Regular Meeting August 13, 2018**

**0100-General Fund**

Vendor	Warrant #	Reference	Description	Fu--Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
12-ACSA	512130167	PO-190042	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	545.98
					<b>Warrant Total: 545.98</b>
					<b>Vendor Total: 545.98</b>
241-AERIES SOFTWARE	512128583	PO-190015	ATTENDANCE SOFTWARE	0100-00000-0-1110-2420-560049-001-3108	12,401.00
					<b>Warrant Total: 12,401.00</b>
					<b>Vendor Total: 12,401.00</b>
583-AT&T	512130168	PO-190040	PHONES-I.S.	0100-00000-0-3300-8100-590004-002-0000	20.83
		PO-190040	PHONES-OASIS	0100-00000-0-3200-8100-590004-002-0000	33.33
		PO-190040	PHONES-KHS	0100-00000-0-1110-1000-590008-001-0000	108.41
					<b>Warrant Total: 162.57</b>
					<b>Vendor Total: 162.57</b>
64-AVID CENTER HQ	512130169	PO-190012	18-19 CONTRACT	0100-30100-0-1110-1000-580000-001-1700	4,434.00
					<b>Warrant Total: 4,434.00</b>
					<b>Vendor Total: 4,434.00</b>
501-BUSINESS CARD	512131362	PO-190085	HOLD MUSIC-PHONE	0100-00000-0-1110-2420-430000-001-0000	82.40
		PO-190026	CSU COUNSELOR CONF	0100-73380-0-1110-1000-520000-001-0000	255.00
		PO-190036	ELPAC ACADEMY	0100-73380-0-1110-1000-520000-001-0000	100.00
		PO-190070	CAASPP CONF	0100-73380-0-1110-1000-520000-001-0000	100.00
		PO-190070	CAASPP CONF	0100-73380-0-1110-1000-520000-001-0000	100.00
		PO-190070	CAASPP CONF	0100-73380-0-1110-1000-520000-001-0000	100.00
		LB-180017	BUDGET BOOTCAMP	0100-00000-0-0000-7150-520000-000-0000	60.81
		LB-180017	BUDGET BOOTCAMP	0100-00000-0-0000-7150-520000-000-0000	213.82
		LB-180018	CATA CONF-AG	0100-00000-0-1132-1000-520000-001-1132	1,064.04
		LB-180018	CATA CONF-AG	0100-00000-0-1132-1000-520000-001-1132	1,064.04
		LB-180018	CATA CONF-AG	0100-00000-0-1132-1000-520000-001-1132	1,064.04
					<b>Warrant Total: 4,204.15</b>
					<b>Vendor Total: 4,204.15</b>
2453-CALIFORNIA DEPARTMENT OF TAX	512130170	PO-190028	DIESEL FUEL TAX	0100-00000-0-1110-3600-430009-001-0000	88.79
					<b>Warrant Total: 88.79</b>
					<b>Vendor Total: 88.79</b>
182-CALIFORNIA SCHOOL BOARDS ASSOC	512130171	PO-190031	CSBA MEMBERSHIP	0100-00000-0-0000-7150-530000-000-9975	7,913.00
		PO-190032	MANUAL MAINT.	0100-00000-0-0000-7150-530000-000-9990	2,640.00
		PO-190032	GAMUT ONLINE	0100-00000-0-0000-7150-530000-000-9976	1,990.00
					<b>Warrant Total: 12,543.00</b>
					<b>Vendor Total: 12,543.00</b>

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT  
 ACCOUNTS PAYABLE BOARD REPORT  
 Issue Date: 07/01/2018 thru 07/31/2018  
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Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob---Si--Dp	Amount
2438-CINTAS CORPORATION	512129322	LB-180001	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	109.89
		LB-180001	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	109.89
		LB-180001	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	109.89
		LB-180001	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	109.89
		LB-180001	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	273.93
		LB-180001	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	270.49
		LB-180001	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	254.15
		LB-180001	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	254.15
<b>Warrant Total:</b>					<b>1,492.28</b>
<b>Vendor Total:</b>					<b>1,492.28</b>
150-CITY OF KINGSBURG	512130172	PO-190045	UTILITIES-KHS	0100-00000-0-0000-8200-550009-000-0000	7,424.08
		PO-190045	UTILITIES-OASIS	0100-00000-0-3200-8100-550009-002-0000	333.33
		PO-190045	UTILITIES-I.S.	0100-00000-0-3300-8100-550009-002-0000	333.33
<b>Warrant Total:</b>					<b>8,090.74</b>
<b>Vendor Total:</b>					<b>8,090.74</b>
2107-COMCAST CORPORATION	512130173	PO-190046	INTERNET SERVICE	0100-00000-0-1110-2420-590008-001-0000	1,692.13
<b>Warrant Total:</b>					<b>1,692.13</b>
<b>Vendor Total:</b>					<b>1,692.13</b>
1054-CRASS, DIANA	512129323	LB-180000	AP INSTITUTE-MEALS	0100-73380-0-1110-1000-520000-001-0000	101.47
		LB-180000	AP INSTITUTE-AIRFARE	0100-73380-0-1110-1000-520000-001-0000	103.30
<b>Warrant Total:</b>					<b>204.77</b>
<b>Vendor Total:</b>					<b>204.77</b>
2459-DBA: AG-SAN	512130174	PO-190069	REPAIRS-GYM FLOOR	0100-81500-0-0000-8100-560019-000-0000	6,316.98
<b>Warrant Total:</b>					<b>6,316.98</b>
<b>Vendor Total:</b>					<b>6,316.98</b>
265-DBA: ENVIROCLEAN	512131364	PO-190086	SUPPLIES-MAINT	0100-00000-0-0000-8200-430006-000-0000	64.79
		PO-190086	SUPPLIES-MAINT	0100-00000-0-0000-8200-430006-000-0000	563.63
<b>Warrant Total:</b>					<b>628.42</b>
<b>Vendor Total:</b>					<b>628.42</b>
1594-DBA: FLIX PRODUCTIONS	512129324	LB-180008	SOUND FOR GRADUATION	0100-00000-0-1110-1000-430000-001-3200	1,500.00
<b>Warrant Total:</b>					<b>1,500.00</b>
<b>Vendor Total:</b>					<b>1,500.00</b>
2419-DBA: FRONTLINE EDUCATION	512130175	PO-190029	SUB LINE	0100-00000-0-1110-1000-580000-001-3100	2,400.00
<b>Warrant Total:</b>					<b>2,400.00</b>
<b>Vendor Total:</b>					<b>2,400.00</b>

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT  
ACCOUNTS PAYABLE BOARD REPORT  
Issue Date: 07/01/2018 thru 07/31/2018  
Regular Meeting August 13, 2018**

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob---Si-Dp	Amount
2448-DBA: PC GEARS	512129325	LB-180011	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	3,704.31
		LB-180011	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	1,025.00
				<b>Warrant Total:</b>	<b>4,729.31</b>
				<b>Vendor Total:</b>	<b>4,729.31</b>
2058-DBA: RIDDELL ALL AMERICAN	512130176	PO-190001	FOOTBALL-SAFETY	0100-14000-0-1135-4200-430000-001-0000	11,247.13
				<b>Warrant Total:</b>	<b>11,247.13</b>
				<b>Vendor Total:</b>	<b>11,247.13</b>
2167-DBA: SEBASTIAN	512130177	PO-190059	SECURITY MONITORING	0100-81500-0-0000-8100-560001-000-0000	29.95
				<b>Warrant Total:</b>	<b>29.95</b>
				<b>Vendor Total:</b>	<b>29.95</b>
2057-DBA: TEAMTALK NETWORK	512130178	PO-190061	DISPATCH RADIOS	0100-00000-0-1110-3600-590003-001-0000	199.92
				<b>Warrant Total:</b>	<b>199.92</b>
				<b>Vendor Total:</b>	<b>199.92</b>
1715-DBA: U.S. BANK EQUIPMENT	512130179	PO-190064	COPIER LEASE-KHS	0100-00000-0-1110-1000-560008-001-0000	1,221.04
		PO-190064	COPIER LEASE-LIB	0100-00000-0-1110-2420-560008-001-0000	191.66
		PO-190064	COPIER LEASE-OASIS	0100-00000-0-3200-8100-560008-002-0000	208.33
		PO-190064	COPIER LEASE-DIST	0100-00000-0-0000-7150-560008-000-0000	250.00
				<b>Warrant Total:</b>	<b>1,871.03</b>
				<b>Vendor Total:</b>	<b>1,871.03</b>
1415-DBA: ZEE MEDICAL SERVICE CO.	512130180	PO-190068	FIRST AID RESTOCK	0100-81500-0-0000-8100-430012-000-0000	80.17
				<b>Warrant Total:</b>	<b>80.17</b>
				<b>Vendor Total:</b>	<b>80.17</b>
1454-DONOVAN, BRIAN	512129326	LB-180002	CATA CONF-MEALS	0100-35500-0-3800-1000-520000-001-0000	133.73
				<b>Warrant Total:</b>	<b>133.73</b>
				<b>Vendor Total:</b>	<b>133.73</b>
2060-EDGENUITY INC.	512130181	PO-190014	I.S. SITE LICENSE	0100-00000-0-3300-1000-430000-002-3102	25,000.00
				<b>Warrant Total:</b>	<b>25,000.00</b>
				<b>Vendor Total:</b>	<b>25,000.00</b>
2041-ENFINITY CENTRALVAL7 KJUHSD	512129327	LB-180004	SOLAR	0100-11000-0-0000-8200-550001-000-0005	16,851.16
				<b>Warrant Total:</b>	<b>16,851.16</b>
				<b>Vendor Total:</b>	<b>16,851.16</b>
1261-ENNS, MIKE	512129328	LB-180003	COMPUTER CONSULTANT	0100-00000-0-1110-2420-580000-001-0037	2,786.88
				<b>Warrant Total:</b>	<b>2,786.88</b>
				<b>Vendor Total:</b>	<b>2,786.88</b>

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob----Si--Dp	Amount
272-ETS	512129329	LB-180005	SUPPLIES-TESTING	0100-63000-0-1110-1000-430000-001-0000	148.94
				<b>Warrant Total:</b>	<b>148.94</b>
				<b>Vendor Total:</b>	<b>148.94</b>
274-EWING IRRIGATION PRODUCTS INC.	512131365	PO-190087	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	158.95
				<b>Warrant Total:</b>	<b>158.95</b>
				<b>Vendor Total:</b>	<b>158.95</b>
2176-FAGEN FRIEDMAN & FULFROST LLP	512129330	LB-180007	LEGAL SERVICES-SPECIAL ED.	0100-00000-0-0000-7150-580018-000-0000	127.50
				<b>Warrant Total:</b>	<b>127.50</b>
				<b>Vendor Total:</b>	<b>127.50</b>
1954-FCSS/C&I	512130182	PO-190037	CHEMISTRY/PHYSICS	0100-73380-0-1110-1000-520000-001-0000	750.00
				<b>Warrant Total:</b>	<b>750.00</b>
	512131366	PO-190038	PLC-EARTH SCIENCE	0100-73380-0-1110-1000-520000-001-0000	750.00
		PO-190038	PLC-EARTH SCIENCE	0100-73380-0-1110-1000-520000-001-0000	750.00
				<b>Warrant Total:</b>	<b>1,500.00</b>
				<b>Vendor Total:</b>	<b>2,250.00</b>
2267-FERGUSON, AMANDA	512129331	LB-180006	CATA CONF-MEALS	0100-35500-0-3800-1000-520000-001-0000	279.61
				<b>Warrant Total:</b>	<b>279.61</b>
				<b>Vendor Total:</b>	<b>279.61</b>
289-FOLLETT SCHOOL SOLUTIONS INC.	512130183	PO-190034	LIBRARY SUPPORT RENEWAL	0100-00000-0-1110-2420-580000-001-3098	1,070.45
				<b>Warrant Total:</b>	<b>1,070.45</b>
				<b>Vendor Total:</b>	<b>1,070.45</b>
2201-ILLUMINATE EDUCATION INC.	512128586	PO-190013	DATA ASSESMENT	0100-00000-0-1110-2420-580000-001-3093	9,237.00
				<b>Warrant Total:</b>	<b>9,237.00</b>
				<b>Vendor Total:</b>	<b>9,237.00</b>
476-LOZANO SMITH LLP	512129332	LB-180009	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	74.50
		LB-180009	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	206.50
				<b>Warrant Total:</b>	<b>281.00</b>
				<b>Vendor Total:</b>	<b>281.00</b>
2138-MAILFINANCE INC.	512130184	PO-190051	POSTAGE MACHIE LEASE	0100-00000-0-0000-7300-590002-000-0000	704.87
				<b>Warrant Total:</b>	<b>704.87</b>
				<b>Vendor Total:</b>	<b>704.87</b>
2255-MID VALLEY DISPOSAL LLC	512131367	PO-190083	RECYCLE	0100-81500-0-0000-8100-550008-000-0000	294.50
				<b>Warrant Total:</b>	<b>294.50</b>
				<b>Vendor Total:</b>	<b>294.50</b>

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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob----Si--Dp	Amount
2125-MONTALVO, GILBERT	512129333	LB-180010	D.O.T. PHYSICAL	0100-00000-0-1110-3600-580025-001-0000	100.00
				<b>Warrant Total:</b>	<b>100.00</b>
				<b>Vendor Total:</b>	<b>100.00</b>
547-NELSON'S ACE HARDWARE	512131368	LB-180019	SUPPLIES-MAINT	0100-00000-0-0000-8200-430000-000-0000	777.42
				<b>Warrant Total:</b>	<b>777.42</b>
				<b>Vendor Total:</b>	<b>777.42</b>
1358-NELSON'S POWER CENTER	512131369	PO-190088	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0030	93.84
		PO-190088	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0030	145.27
				<b>Warrant Total:</b>	<b>239.11</b>
				<b>Vendor Total:</b>	<b>239.11</b>
578-ORGANIZATION OF SELF INSURED	512130185	PO-190017	INSURANCE RENEWAL	0100-00000-0-0000-7110-540000-000-0000	121,870.00
		PO-190017	INSURANCE TRANSPORTATION	0100-00000-0-1110-3600-540000-001-0000	7,894.00
				<b>Warrant Total:</b>	<b>129,764.00</b>
				<b>Vendor Total:</b>	<b>129,764.00</b>
584-PACIFIC GAS & ELECTRIC CO.	512129334	LB-180012	UTILITIES-POOL	0100-00000-0-0000-8200-550001-000-0000	19.06
		LB-180012	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	170.90
		LB-180012	UTILITIES-OASIS	0100-00000-0-3200-8100-550001-002-0000	20.37
		LB-180012	UTILITIES-I.S.	0100-00000-0-3300-8100-550001-002-0000	20.37
				<b>Warrant Total:</b>	<b>230.70</b>
				<b>Vendor Total:</b>	<b>230.70</b>
585-PACIFIC WEST CONTROLS INC.	512130186	PO-190055	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
				<b>Warrant Total:</b>	<b>150.00</b>
				<b>Vendor Total:</b>	<b>150.00</b>
439-PHILLIPS 66-CO./SYNCB	512129335	LB-180013	FUEL	0100-00000-0-1110-3600-430009-001-9959	349.09
				<b>Warrant Total:</b>	<b>349.09</b>
				<b>Vendor Total:</b>	<b>349.09</b>
2324-PRO-PT	512129336	LB-180014	ATHLETIC TRAINER	0100-14000-0-1135-4200-580034-001-0000	4,700.00
				<b>Warrant Total:</b>	<b>4,700.00</b>
				<b>Vendor Total:</b>	<b>4,700.00</b>
682-SAN JOAQUIN COUNTY OFFICE	512131370	PO-190077	EDJOIN	0100-00000-0-0000-7150-530000-000-0020	450.00
				<b>Warrant Total:</b>	<b>450.00</b>
				<b>Vendor Total:</b>	<b>450.00</b>

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Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob---Si--Dp	Amount	
684-SAN JOAQUIN REGION CATA	512131371	PO-190076	BOOT CAMP	0100-35500-0-3800-1000-520000-001-0000	40.00	
		PO-190076	BOOT CAMP	0100-70100-0-3800-1000-520000-001-0000	40.00	
		PO-190089	INSERVICES-AG	0100-35500-0-3800-1000-520000-001-0000	225.00	
		PO-190089	INSERVICES-AG	0100-70100-0-3800-1000-520000-001-0000	225.00	
				<b>Warrant Total:</b>	<b>530.00</b>	
				<b>Vendor Total:</b>	<b>530.00</b>	
2182-SANCHEZ, NATALIE	512129337	LB-180015	CATA CONF-MEALS	0100-35500-0-3800-1000-520000-001-0000	112.85	
					<b>Warrant Total:</b>	<b>112.85</b>
					<b>Vendor Total:</b>	<b>112.85</b>
724-SISC III	512127681	PV-190001	BOARD	0100-00000-0-0000-7110-340200-000-0000	8,631.40	
		PV-190001	WHITE	0100-00000-0-3200-2700-370200-002-0000	1,579.80	
		PV-190001	SMITH	0100-00000-0-0000-8200-370200-000-0000	2,163.80	
		PV-190001	SWANSON	0100-00000-0-0000-7110-370200-000-0000	2,141.80	
		PV-190001	ACTIVE EMPLOYEES	0100-00010-0-0000-0000-951400-000-0000	136,215.95	
				<b>Warrant Total:</b>	<b>150,732.75</b>	
				<b>Vendor Total:</b>	<b>150,732.75</b>	
2231-SPRIGEO INC.	512131372	PO-190030	REPORTING SYSTEM	0100-00000-0-3200-1000-580000-002-3313	595.00	
					<b>Warrant Total:</b>	<b>595.00</b>
					<b>Vendor Total:</b>	<b>595.00</b>
740-STATE OF CALIFORNIA	512131373	LB-180020	FINGERPRINT APPT	0100-00000-0-0000-7150-580015-000-0000	47.00	
					<b>Warrant Total:</b>	<b>47.00</b>
					<b>Vendor Total:</b>	<b>47.00</b>
774-THE GAS COMPANY	512130188	PO-190062	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	203.61	
					<b>Warrant Total:</b>	<b>203.61</b>
					<b>Vendor Total:</b>	<b>203.61</b>
779-THE HOME DEPOT	512129338	LB-180016	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	49.97	
					<b>Warrant Total:</b>	<b>49.97</b>
					<b>Vendor Total:</b>	<b>49.97</b>
817-UNITED PARCEL SERVICE	512130189	PO-190065	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	149.82	
					<b>Warrant Total:</b>	<b>149.82</b>
					<b>Vendor Total:</b>	<b>149.82</b>
2297-VALERO MARKETING & SUPPLY CO.	512131374	PO-190066	FUEL	0100-00000-0-1110-3600-430009-001-9956	837.45	
					<b>Warrant Total:</b>	<b>837.45</b>
					<b>Vendor Total:</b>	<b>837.45</b>



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Vendor	Warrant #	Reference	Description	Fu---Re---Y-GI---Fn---Ob---Si---Dp	Amount
2151-VERIZON WIRELESS	512130190	PO-190067	CELL PHONES	0100-00000-0-0000-7150-590006-000-0000	758.44
				<b>Warrant Total:</b>	<b>758.44</b>
				<b>Vendor Total:</b>	<b>758.44</b>
<b>Fund Total:</b>					<b>424,964.12</b>
<b><u>2104-Building Fund</u></b>					
2350-DBA: CURVATURE LLC	512131363	PO-190006	EQUIPMENT-TECHNOLOGY	2104-00000-0-0000-8500-640000-000-0000	113.18
		PO-190006	NEW SERVER	2104-00000-0-0000-8500-640000-000-0000	6,692.95
				<b>Warrant Total:</b>	<b>6,806.13</b>
				<b>Vendor Total:</b>	<b>6,806.13</b>
2443-DBA: SEQUOIA CONSTRUCTION CO.	512128584	PO-190027	MAINT BUILDING	2104-00000-0-0000-8500-620016-000-2925	212,351.62
				<b>Warrant Total:</b>	<b>212,351.62</b>
				<b>Vendor Total:</b>	<b>212,351.62</b>
2428-GEORGE TOSTE CONSTRUCTION	512128585	PO-190025	DOORS/HARDWARE	2104-00000-0-0000-8500-620000-000-0000	14,870.00
				<b>Warrant Total:</b>	<b>14,870.00</b>
				<b>Vendor Total:</b>	<b>14,870.00</b>
2405-PROUSYS INC.	512128587	PO-190002	TECHNOLOGY EQUIP.	2104-00000-0-0000-8500-640000-000-0000	60,771.55
				<b>Warrant Total:</b>	<b>60,771.55</b>
				<b>Vendor Total:</b>	<b>60,771.55</b>
<b>Fund Total:</b>					<b>294,799.30</b>
<b><u>2500-Capital Facilities Fund</u></b>					
85-THE BANK OF NEW YORK MELLON	512130187	PO-190033	BOND-2014/ADMIN FEE	2500-00000-0-0000-8500-620001-000-0000	750.00
				<b>Warrant Total:</b>	<b>750.00</b>
				<b>Vendor Total:</b>	<b>750.00</b>
<b>Fund Total:</b>					<b>750.00</b>

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

**FROM** **GRADE**

**Dinuba**

Arellano, Ashanti 10

**Clovis**

Vasquez, Fernando 11

Vasquez, Juliana 12

**Parlier**

Salas, Linda 11

Vera, Marissa 11

**Selma**

Aguilar, Jason 10

Gomez, Rosalio 9

Hernandez, Andrew 12

**OUT** **GRADE**

**Selma**

Atkinson, Ian 9

Castellanos, Mia 9

Robledo, Geno 12

**Tulare**

Reindl, Joseph 12

**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 the resignation of English Teacher Caitlin Nii from the Kingsburg Joint Union High School District as of August 6, 2018.

**ACTION:** Approve or deny the resignation of English Teacher, Caitlin Nii.

**RECOMMENDATION:** Recommend approval with best wishes.

**FOR BOARD ACTION:**

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

**ISSUE:** Presented to the Board is the resignation of Classroom Aide Liliana Cobian from the Kingsburg Joint Union High School District as of August 2, 2018.

**ACTION:** Approve or deny the resignation of Classroom Aide, Liliana Cobian.

**RECOMMENDATION:** Recommend approval with best wishes.

**FOR BOARD ACTION:**

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

**ISSUE:** Presented to the Board is the Overnight Trip for the Wildlink Expeditions trip to Yosemite National Park, September 23 – 28<sup>th</sup>, 2018.

**ACTION:** Approve or deny the Overnight Trip Wildlink Expeditions to Yosemite on September 23 – 28, 2018.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

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

## POLICY GUIDE SHEET

July 2018

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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 0415 - Equity**

(BP added)

New policy addresses the district's recognition and response to the unique barriers facing historically underserved and underrepresented student populations. Policy expresses the district's intent to proactively identify class and cultural biases as well as practices that impede equal access to opportunities for all students. Policy also presents examples of strategies to promote equity in district programs and activities.

### **BP 1020 - Youth Services**

(BP deleted)

Policy deleted and key concepts moved to BP 1400 - Relations Between Other Governmental Agencies and the Schools.

### **BP/AR 1330 - Use of School Facilities**

(BP/AR revised)

Policy updated to reflect the board's authority to provide the use of school facilities free of charge to recreational youth sports leagues that charge participants no more than an average of \$60 per month. Policy also adds new section on the use of school facilities as a polling place, formerly in BP 1400 - Relations Between Other Governmental Agencies and the Schools. Regulation updated to more directly reflect law addressing the board's authority to approve serving alcohol during a special event at district-owned facilities at a time when students are not present.

### **BP 1400 - Relations Between Other Governmental Agencies and the Schools**

(BP revised)

Policy revised to delete material regarding the use of school facilities as a polling place, now addressed in BP 1330 - Use of School Facilities. Policy adds material on collaboration with local government agencies, formerly in BP 1020 - Youth Services.

### **BP 2210 - Administrative Discretion Regarding Board Policy**

(BP revised)

Policy updated to add the board's expectation that the superintendent or designee will be nondiscriminatory and demonstrate a commitment to equity whenever he/she is exercising administrative authority to address a situation that is either not covered in written policies or that requires immediate action to avoid risk to student and staff safety, protect district property, or prevent disruption of school operations. Policy clarifies the superintendent's accountability for all areas of operation under his/her authority and provides that the superintendent or designee will notify the board, as appropriate, of his/her actions exercised pursuant to this policy.

### **BP/AR 3312.2 - Educational Travel Program Contracts**

(BP revised; AR deleted)

Updated policy clarifies the board's responsibility to approve contracts for educational travel programs and adds contract components, formerly in AR. Regulation deleted and key concepts moved to BP.

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**BP/AR 3320 - Claims and Actions Against the District**

(BP/AR revised)

Policy and regulation updated to clarify the applicability of the Government Claims Act to certain claims for money or damages against the district, and to reflect **NEW COURT DECISION** (Big Oak Flat-Groveland Unified School District v. Superior Court of Tuolumne Court) which upheld the district's right to require that a claim be submitted using district procedures before a lawsuit may be filed. Regulation also updated to expand section on "Time Limitations."

**BP 3515.21 - Unmanned Aircraft Systems (Drones)**

(BP added)

New optional policy addresses strategies for avoiding disruption and maintaining the safety, security, and privacy of individuals when the district grants permission for a person or entity to operate an unmanned aircraft system (drone) on or over district property. Policy reflects federal regulations and Federal Aviation Administration guidance, and provides that the district shall only grant permission if the planned activity supports the district's own instructional, co-curricular, extracurricular, or operational purposes.

**BP 4140/4240/4340 - Bargaining Units**

(BP revised)

Policy updated to reflect **NEW COURT DECISION** (Janus v. AFSCME) which held that public employees cannot be compelled to pay mandatory "fair share service fees" to an employee organization. Policy also reflects **NEW LAW** (SB 866, 2018) which prohibits districts from deterring or discouraging employees or job applicants from becoming or remaining members of an employee organization and prohibits sharing the date, time, and place of new employee orientations with anyone other than employees, the exclusive representative, or a vendor contracted to provide a service for the orientation. Policy deletes material regarding the employee organization's provision of a financial report, which is required by law to be submitted to the Public Employment Relations Board rather than the district board.

**AR 4157.2/4257.2/4357.2 - Ergonomics**

(AR revised)

Regulation updated to add a definition of ergonomics, expand the purpose of the ergonomics program to include other workplace injuries in addition to repetitive motion injuries, provide for employees to report symptoms to a supervisor, reflect circumstances under which an ergonomics program is required by state regulations, and delete outdated date for implementation of state regulations.

**BP/AR 4161.3 - Professional Leaves**

(BP added; AR deleted)

Regulation deleted and moved to new policy since the responsibility for granting professional leaves rests with the board pursuant to law. Policy reorganized for clarity, revised to more directly reflect law, and expanded to add board philosophical statement and an exception in law allowing a professional leave under an approved national recognized fellowship or foundation to be included in computing the service requirement for a subsequent leave.

**BP/AR 4261.3 - Professional Leaves**

(BP added; AR deleted)

Regulation deleted and moved to new policy since the responsibility for granting professional leaves rests with the board pursuant to law. Policy reorganized for clarity, revised to more directly reflect law, and expanded to add board philosophical statement.

## POLICY GUIDE SHEET

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### **BP/AR 5112.5 - Open/Closed Campus**

(BP revised; AR deleted)

Policy revised to clarify options for open campus and add optional language regarding district criteria for student eligibility for open campus privileges. Policy also includes the requirement for written parental notification of the open campus policy, formerly in AR, and clarifies that a student's unauthorized absence from school constitutes an unexcused absence but is not classified as truancy unless it meets the legal definition of truancy based on the number of absences during the school year. Regulation deleted and key concepts moved to BP.

### **AR 5141.32 - Health Screening for School Entry**

(AR revised)

Regulation updated to reflect **NEW LAW** (SB 379, 2017) which changes the date by which the district must report oral health assessment data to the county office of education and/or state dental director and requires the certification form developed by the California Department of Education (CDE) to include parental rights related to oral health assessments offered at school sites. Regulation also deletes the requirement to notify parents/guardians of the telephone number for the Healthy Families program, which is no longer operational.

### **BP/AR 6174 - Education for English Learners**

(BP/AR revised)

Policy and regulation updated to reflect **NEW STATE REGULATIONS** (Register 2018, No. 20) governing the implementation of Proposition 58 requirements pertaining to language acquisition programs, and to delete references to the former state assessment of English proficiency. Policy also adds concepts recommended in **NEW CDE PUBLICATION** ([The California English Learner Roadmap: Strengthening Comprehensive Educational Policies, Programs and Practices for English Learners](#)). Regulation adds definitions of designated and integrated English language development, rennumbers cites to state regulations related to testing accommodations pursuant to **NEW STATE REGULATIONS** (Register 2018, No. 4), and reflects **NEW LAW** (AB 81, 2017) which requires specified information related to "long-term English learners" or "students at risk of becoming a long-term English learner" to be included in the Title I or Title III parental notification of a student's assessment of English proficiency.

### **BB 9310 - Board Policies**

(BB revised)

Bylaw updated to address alignment of board policies with the district's vision, goals, and local control and accountability plan and add the concept of proactively addressing equity and equal access in board policies. Material rearranged to emphasize that policies are not operative if in conflict with applicable federal or state law or regulations or court decisions.



**ISSUE:** Presented to the Board are the Agriculture Department Volunteers for the 2018-19 school year.

**ACTION:** Approve or deny the Agriculture Department Volunteers for the 2018-19 school year.

**RECOMMENDATION:** Recommend approval.

**FOR BOARD ACTION:**

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



**Kingsburg Joint Union High School District**  
**Agriculture Department**  
1900 18<sup>th</sup> Avenue  
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To: Board of Trustees  
Kingsburg Joint Union High School District

From: Brian Donovan  
Agriculture Department Chair

Date: August 6, 2018

Re: 2018-19 Volunteers for the Kingsburg Agriculture Department

The Kingsburg High School Agriculture Department is requesting board approval for volunteers that will help with activities in the agriculture department in the upcoming year.

General Assistance (as needed)

- Marci Carter –already fingerprinted
- Randy Gardner – already fingerprinted
- Makayla Gardner – already fingerprinted
- Gabriel Castellanos – (Needs to be fingerprinted)

**ISSUE:** Presented to the Board are the following Ambassadors of Compassion New Volunteers for the 2018-19 school year:

- Jennifer Davis
- Ashley DeLong
- Brooke Henriksen
- Brian Okland
- Kelly Okland
- Richard Peterson
- Brian Price

**ACTION:** Approve or deny the Ambassadors of Compassion New Volunteers 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 the Prodigy Volunteer for the 2018-19 school year, Mr. Robert Bugarin Jr.

**ACTION:** Approve or deny the Prodigy Volunteer, Mr. Robert Bugarin, for the 2018-19 school year.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

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