

AGENDA
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
Board Room 1900 18th Avenue 4:00 p.m.
Kingsburg, CA 93631
September 16, 2019

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 Regular Meeting – August 12, 2019
- 7.2 Special Meeting – August 16, 2019

8. REPORTS

- 8.1 Superintendent Report
- 8.2 Principal Report
- 8.3 Director Alternative Education Center Report
- 8.4 Student Representative Report
- 8.5 Physical Education/Athletic Department Presentations

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- 12.1 Staff Personnel: Technology Services Coordinator – Noel Chavez..... 118
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- 12.5 2019-2020 AVID Tutor- Caylee Underwood..... 124

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: _____ Lunde: _____ Jackson: _____ Thomsen: _____

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, August 12, 2019.

CALL TO ORDER

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

MEMBERS PRESENT

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

MEMBERS ABSENT

Mr. Brent Lunde

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent
Mr. Rufino Ucelo Jr., Chief Business Official
Dr. Ryan Phelan, Principal
Mr. Ryan Walterman, 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 (M023-1920)

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

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: *(Absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

PUBLIC COMMENTS

None

APPROVAL OF MINUTES

REGULAR MEETING – JULY 15, 2019 (M024-1920)

Mr. Serpa moved to approve the minutes of the regular meeting of August 12, 2019 as presented in 7.1 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: *(Absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

SUPERINTENDENT REPORT

- Friday, August 16, Teachers back for in-service at the Kingsburg Historical Park.
- New Athletic Director, Scott Hodges, preparing for a great new year for Kingsburg High School sports.
- Baseball field project is almost complete.
- Due to funds, the scoreboard is not being replaced at this time, but maintenance is updating with new paint and look.
- Interviews completed for: Campus Safety Assistant; Responsibility Center Clerk; Social Studies Teacher; RSP Aide. Therefore, a special meeting this week for review and approval.

PRINCIPAL REPORT

- The teacher in-service on Friday, August 16, at the Kingsburg Historical Society will give the staff exposure to Kingsburg history, with the hopes that classroom curricular can incorporate this wonderful site and museum that emphasized our amazing town and school.
- Back to school night is August 26th, 2019, 5:30-7:00 p.m.
- Student registration will be on August 13th & 14th.
- As families become more familiar with the Aeries Portal, our online registration processes are getting better each year
- New teacher meetings are taking place, as well as administrative personnel meetings.

DIRECTOR OF ALTERNATIVE EDUCATION CENTER REPORT

- The same staff will be returning as last year.
- The Construction Class at Kingsburg High School will be offered to the KAEC students this year.
- Finalizing new enrollments this week.

ASSOCIATED STUDENT BODY OFFICERS INTRODUCTIONS

- Doug Davis introduced the ASB Officers for the 2019-20 school year: President – Victoria Palomar, V President; Natalie Suarez, Secretary; Karly Guerrero, Treasurer; Luci Gonzales, Representative; Emma Koons, COT; Jacey Pezoldt, COP; Daniel Huerta, COA; Joshua Jackson and Adam Bratton
- Theme for this year “ Once a Viking, Always a Viking”
- August 23rd, first rally; September 5th – Freshman BBQ, (mentoring); September 20th Homecoming.

EF TOUR PRESENTATION

- Diana Crass – Presented material and information for possible EF Tours for our Kingsburg High School Students.

BOARD ACTION**BILLS PAID JULY 2019 (M025-1920)**

Mr. Jackson moved to approve the bills paid for July 2019 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. Lunde: *(Absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

INTERDISTRICT TRANSFERS

9.2 Moved to Closed Session

OVERNIGHT TRIP GIRLS SOCCER TEAM- NEWPORT BACK BAY INVITATIONAL (M026-1920)

Mr. Nagle moved to approve the Overnight Trip for the Girls Soccer Team to attend Newport Back Bay Invitational December 5-7, 2019 in Newport California as presented in 9.3 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: *(Absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

RESIGNATION SOCIAL SCIENCE TEACHER – DINA SIEBENALER (M027-1920)

Mr. Nagle moved to approve the resignation of Social Science Teacher, Dina Siebenaler, from the Kingsburg Joint Union High School District as presented in 9.4 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: *(Absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

KJUHSD CLASSIFIED SALARY SCHEUDULES - INCREASES (M028-1920)

Mr. Serpa moved to approve the Kingsburg Joint Union High School District Classified increases to the salary schedules for 2018-29 – 2% with retro pay, and 2019-2020 – 3% increase as presented in 9.5 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: *(Absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

REQUEST TO CHANGE BOARD DATE FOR SEPTEMBER 2019 (M029-1920)

Mr. Nagle moved to approve the change of date for the regular board meeting scheduled for September 9, 2019 to September 16, 2019 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. Lunde: *(Absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

DISCUSSION**FIRST READING – BOARD POLICY PACKET OCTOBER 2018**

The board reviewed the first reading of the October 2018 board policy packet as noted in 10.1 of the supporting documents.

WRITTEN INFORMATION**STUDENT BODY FUNDS REPORT**

The Board noted the ASB Fund Reports for June and July of 2019 as presented in 11.1 of the supporting documents.

CLOSED SESSION**INTERDISTRICT TRANSFERS (M030-1920)****KHS ASSISTANT JV FOOTBALL COACH – JEFF SANCHEZ (M031-1920)**

The Board met in closed session from 4:42 p.m. to 5:15 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**INTERDISTRICT TRANSFERS (M030-1920)**

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

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: *(Absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

KHS ASSISTANT JV FOOTBALL COACH – JEFF SANCHEZ (M031-1920)

Mr. Jackson moved to approve Jeff Sanchez as a KHS Assistant JV Football Coach for the 2019-2020 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. Lunde: *(Absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

ADJOURNMENT (M032-1920)

Mr. Nagle moved to adjourn the meeting at 5:17 p.m.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: *(Absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

Minutes of the regular meeting of August 12, 2019 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 August 12, 2019 are approved by action of the board.

Mr. Johnie Thomsen
President of the Board

Mr. Rick Jackson
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,
August 16, 2019, 2019.

CALL TO ORDER

The meeting was called to order at 1:00 p.m. by Mr. Johnie Thomsen, President.

MEMBERS PRESENT

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

MEMBERS ABSENT

Mr. Brent Lunde (*absent*)
Mr. Rick Jackson (*absent*)

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent
Shari Jensen, Administrative Assistant to Superintendent
Other staff members, students, and citizens - list on file in the district office.

APPROVAL OF AGENDA (M033-1920)

Mr. Nagle moved to approve the agenda as presented.
Mr. Serpa seconded the motion.
The motion carried unanimously; 3 ayes, 0 noes

HEARING SESSION

None

BOARD ACTION

SOUTH 40 FENCING PROJECT/PROPOSAL (NO MOTION)

Tabled for lack of motion.

RESIGNATION OF UTILITY WORKER/BUS DRIVER – SAM ALVAREZ (M034-1920)

Mr. Serpa moved to approve the resignation of Utility Worker/Bus Driver, Sam Alvarez, from the Kingsburg Joint Union High School District as of August 31, 2019 as presented in 7.2 of the supporting document.

Mr. Nagle seconded the motion with best wishes.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: Aye
Mr. Serpa: Aye
Mr. Lunde: (*absent*)
Mr. Jackson: (*absent*)
Mr. Thomsen: Aye

PURCHASE OF 2019 FORD TRANSIT VAN – FAHRNEY FORD (M035-1920)

Mr. Nagle moved to approve the purchase of a 2019 Ford Transit 150 Low Roof Passenger Van for transportation as presented in 7.3 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: *(absent)*

Mr. Jackson: *(absent)*

Mr. Thomsen: Aye

CLOSED SESSION

From 1:11 p.m. to 1:20

SOCIAL STUDIES TEACHER – TAYLOR HENDERSON (M036-1920)**CAMPUS SAFETY ASSISTANT – COREY NOLAN (M037-1920)****CAMPUS SAFETY ASSISTANT SUBSTITUTE (M038-1920)****RSP CLASSROOM AIDE – ANISA ESTRADA (M039-1920)****RESPONSIBILITY CENTER CLASSROOM CLERK – CHRISTINA STEPHENS (M040-1920)****GIRLS VARSITY/JV WATER POLO COACH – TRIS ABELL (M041-1920)****GIRLS ASSISTANT VARSITY/JV WATER POLO COACH – BRE ABELL (M042-1920)****ITEMS REPORTED OUT OF CLOSED SESSION****SOCIAL STUDIES TEACHER – TAYLOR HENDERSON (M036-1920)**

Mr. Serpa moved to approve the employment of Taylor Henderson as a Social Studies Teacher for the Kingsburg Joint Union High School District for the 2019-2020 school year as presented in 8.1 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: *(absent)*

Mr. Jackson: *(absent)*

Mr. Thomsen: Aye

CAMPUS SAFETY ASSISTANT – COREY NOLAN (M037-1920)

Mr. Nagle moved to approve the employment of Corey Nolan as a Campus Safety Assistant for the Kingsburg Joint Union High School District for the 2019-2020 school year as presented in 8.2 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: *Aye*

Mr. Serpa: *Aye*

Mr. Lunde: *(absent)*

Mr. Jackson: *(absent)*

Mr. Thomsen: *Aye*

CAMPUS SAFETY ASSISTANT SUBSTITUTE (M038-1920)

Mr. Serpa moved to approve the employment of Terry Hamlin as a Campus Safety Assistant Substitute for the Kingsburg Joint Union High School District for the 2019-2020 school year as presented in 8.3 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: *Aye*

Mr. Serpa: *Aye*

Mr. Lunde: *(absent)*

Mr. Jackson: *(absent)*

Mr. Thomsen: *Aye*

RSP CLASSROOM AIDE – ANISA ESTRADA (M039-1920)

Mr. Nagle moved to approve the employment of Anisa Estrada as a RSP Classroom Aide for the Kingsburg Joint Union High School District for the 2019-2020 school year as presented in 8.4 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: *Aye*

Mr. Serpa: *Aye*

Mr. Lunde: *(absent)*

Mr. Jackson: *(absent)*

Mr. Thomsen: *Aye*

RESPONSIBILITY CENTER CLASSROOM CLERK – CHRISTINA STEPHENS (M040-1920)

Mr. Serpa moved to approve the employment of Christina Stephens as a Responsibility Center Classroom Clerk for the Kingsburg Joint Union High School District for the 2019-2020 school year as presented in 8.5 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: *Aye*

Mr. Serpa: *Aye*

Mr. Lunde: *(absent)*

Mr. Jackson: *(absent)*

Mr. Thomsen: *Aye*

GIRLS VARSITY/JV WATER POLO COACH – TRIS ABELL (M041-1920)

Mr. Serpa moved to approve Tris Abell as the Girls Varsity/JV Water Polo Coach for the 2019-2020 school year as presented in 8.6 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: *(absent)*

Mr. Jackson: *(absent)*

Mr. Thomsen: Aye

GIRLS ASSISTANT VARSITY/JV WATER POLO COACH – BRE ABELL (M042-1920)

Mr. Nagle moved to approve Bre Abell as the Assistant Girls Varsity/JV Water Polo Coach for the 2019-2020 school year as presented in 8.7 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: *(absent)*

Mr. Jackson: *(absent)*

Mr. Thomsen: Aye

ADJOURNMENT (M043-1920)

Mr. Serpa moved to adjourn the meeting at 1:21 p.m.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: *(absent)*

Mr. Jackson: *(absent)*

Mr. Thomsen: Aye

Minutes of the special meeting of August 16, 2019 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Moved by: _____ Seconded by: _____ Vote: _____

Minutes of the special meeting of August 16, 2019 are approved by action of the board.

Johnie Thomsen
President of the Board

Rick Jackson
Clerk of the Board

ISSUE: Presentation of Accounts Payable for the month of August 2019.

ACTION: Presentation of Accounts Payable for the month of August 2019.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 08/01/2019 thru 08/31/2019
 Regular Meeting September 16, 2019**

Resources--(Re)
 30100-Title 1
 33100-Special Education
 35500-Vocational Program (AG)
 41270-ESSA: Title IV
 63000-Lottery
 63870-Career Technical Education (VROP)
 65000-Special Education
 65120-Special Education (Mental Health
 70100-Agriculture Vocational (AG)
 73110-Classified School Emp.Grant
 73380-College Readiness Block Grant
 75100-Low Performing Student Block Grant
 815000-Ongoing Major Maintenance
 90100-Hillbloom Grant

0100-General Fund

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob----Si--Dp	Amount
9-ACCREDITING COMM FOR SCHOOLS	512229351	PO-2000085	VISIT-OASIS	0100-00000-0-0000-7150-530000-000-9974	950.00
		PO-2000085	VISIT-I.S.	0100-00000-0-0000-7150-530000-000-9974	950.00
		PO-2000085	MEMBERSHIP-KHS	0100-00000-0-0000-7150-530000-000-9974	1,070.00
		PO-2000085	MEMBERSHIP-OASIS	0100-00000-0-3200-1000-530000-002-9974	1,070.00
		PO-2000085	MEMBERSHIP-I.S.	0100-00000-0-3300-1000-530000-002-9974	1,070.00
		Warrant Total:			
Vendor Total:					5,110.00
12-ACSA	512229352	PO-2000001	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	486.02
		Warrant Total:			
Vendor Total:					486.02
1253-AMAZON.COM LLC	512232488	PO-2000087	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-2420-430000-001-0000	1,798.00
		PO-2000087	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-2420-430000-001-0000	2,850.71
		PO-2000098	SUPPLIES-TECH/SPANISH	0100-00000-0-1110-2420-430000-001-1145	61.77
		PO-2000098	SUPPLIES-TECH/SPANISH	0100-00000-0-1110-2420-430000-001-1145	131.94
		PO-2000099	SUPPLIES-LIBRARY	0100-00000-0-1110-2420-430000-001-2420	372.80
		PO-2000105	SUPPLIES-SPEC ED	0100-65000-0-5770-1120-430000-001-0000	65.34
		PO-2000109	SUPPLIES-LIBRARY	0100-00000-0-1110-2420-430000-001-0000	74.25
		PO-2000109	SUPPLIES-LIBRARY	0100-00000-0-1110-2420-430000-001-0000	202.47
		PO-2000109	SUPPLIES-LIBRARY	0100-00000-0-1110-2420-430000-001-0000	418.42
		PO-2000077	SUPPLIES-GROUNDS	0100-00000-0-0000-8200-430006-000-0000	59.17
		PO-2000077	SUPPLIES-GROUNDS	0100-00000-0-0000-8200-430006-000-0000	1,086.53
Warrant Total:					7,121.40
Vendor Total:					7,121.40

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 08/01/2019 thru 08/31/2019
Regular Meeting September 16, 2019

Vendor	Warrant #	Reference	Description	Fu---Re---Y-GI---Fn---Ob---Si---Dp	Amount
583-AT&T	512230821	PO-2000002	PHONES-OASIS/INTERNET	0100-00000-0-3200-8100-590004-002-0000	42.00
		PO-2000002	PHONES-I.S./INTERNET	0100-00000-0-3300-8100-590004-002-0000	21.00
		PO-2000002	PHONES-KHS/FLEX	0100-00000-0-1110-1000-590008-001-0000	27.67
		PO-2000002	PHONES-KHS/INTERNET	0100-00000-0-1110-1000-590008-001-0000	284.79
Warrant Total:					375.46
Vendor Total:					375.46
61-AUTOMATED OFFICE SYSTEMS	512230822	PO-2000003	COPIER MAINT-AG	0100-35500-0-3800-1000-560007-001-0000	5.14
		PO-2000003	COPIER MAINT-AG	0100-70100-0-3800-1000-560007-001-0000	5.14
Warrant Total:					10.28
Vendor Total:					10.28
501-BUSINESS CARD	512229353	LB-190006	AP BY THE SEA	0100-73380-0-1110-1000-520000-001-0000	806.92
		CM-2000003	2764-REFUND PARKING	0100-00000-0-0000-7150-520000-000-0000	(20.00)
		PO-2000089	LCAP MEETING	0100-75100-9-1110-1000-520000-001-0000	120.00
		PO-2000060	OFFICER RETREAT	0100-35500-0-3800-1000-520000-001-0000	496.72
		PO-2000060	OFFICER RETREAT	0100-70100-0-3800-1000-520000-001-0000	496.72
		PV-2000004	4126-FEE	0100-00000-0-0000-7300-580000-000-0000	1.00
		PO-2000054	POSTAGE	0100-00000-0-1110-1000-590010-001-0000	165.00
		PO-2000054	POSTAGE	0100-00000-0-1110-1000-590010-001-0000	220.00
PO-2000088	BOARD PACKETS	0100-00000-0-1110-1000-590010-001-0000	31.40		
Warrant Total:					2,317.76
Vendor Total:					2,317.76
2517-CARBIDE 3D LLC	512232489	LB-190046	SUPPLIES-CONST/MANUF	0100-63870-7-3800-1000-430000-001-3019	8,134.12
		LB-190046	SUPPLIES-CONST/MANUF	0100-63870-8-3800-1000-430000-001-3019	6,703.08
Warrant Total:					14,837.20
Vendor Total:					14,837.20
137-CENTRAL DRUG SYSTEM INC.	512230823	PO-2000123	ANNUAL ADMIN FEE	0100-00000-0-1110-3600-580012-001-0000	1,309.00
Warrant Total:					1,309.00
Vendor Total:					1,309.00
2438-CINTAS CORPORATION	512230825	PO-2000027	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	191.73
		PO-2000027	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	202.81
		PO-2000027	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	197.27
		PO-2000027	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	191.73
		PO-2000027	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	202.81
		PO-2000027	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	198.52
		PO-2000027	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	198.52
		PO-2000027	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	198.52
		PO-2000027	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	198.52
		PO-2000027	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	198.52
Warrant Total:					1,978.95
Vendor Total:					1,978.95

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149-CITY OF KINGSBURG	512230826	LB-190053	SECURITY	0100-14000-0-1135-4200-580029-001-0000	805.10
				Warrant Total:	805.10
150-CITY OF KINGSBURG	512230827	PO-2000005	UTILITIES-I.S.	0100-00000-0-3300-8100-550009-002-0000	334.00
		PO-2000005	UTILITIES-KHS	0100-00000-0-0000-8200-550009-000-0000	14,004.57
		PO-2000005	UTILITIES-OASIS	0100-00000-0-3200-8100-550009-002-0000	334.00
				Warrant Total:	14,672.57
				Vendor Total:	15,477.67
262-DBA: ENS ELECTRIC	512230828	PO-2000094	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	1,108.40
				Warrant Total:	1,108.40
				Vendor Total:	1,108.40
2469-DBA: GOGUARDIAN	512230829	PO-2000047	COMPUTER MONITORING	0100-14000-0-1110-1000-580000-001-3114	11,234.56
				Warrant Total:	11,234.56
				Vendor Total:	11,234.56
2206-DBA: HEARTSMART	512234834	PO-2000149	SUPPLIES-ATHLETIC TRAINER	0100-14000-0-1135-4200-430012-001-0000	885.00
				Warrant Total:	885.00
				Vendor Total:	885.00
1305-DBA: NAPA AUTO PARTS	512230830	PO-2000010	SUPPLIES-TRANS	0100-81500-0-0000-8100-430018-000-9960	469.60
				Warrant Total:	469.60
				Vendor Total:	469.60
2514-DBA: PPG PAINTS	512230831	PO-2000045	SUPPLIES-GROUNDS	0100-00000-0-0000-8200-430010-000-0000	1,211.59
		PO-2000112	SUPPLIES-GROUNDS	0100-00000-0-0000-8200-430010-000-0000	124.07
				Warrant Total:	1,335.66
				Vendor Total:	1,335.66
2167-DBA: SEBASTIAN	512230832	PO-2000016	SECURITY MONITORING	0100-81500-0-0000-8100-560001-000-0000	69.90
				Warrant Total:	69.90
				Vendor Total:	69.90
660-DBA: SIGN RANCH	512230833	PO-2000108	PLAQUE	0100-14000-0-1135-4200-430000-001-0000	826.05
				Warrant Total:	826.05
				Vendor Total:	826.05
2057-DBA: TEAMTALK NETWORK	512230834	PO-2000019	DISPATCH RADIOS	0100-00000-0-1110-3600-590003-001-0000	199.92
				Warrant Total:	199.92
	512234835	PO-2000019	DISPATCH RADIOS	0100-00000-0-1110-3600-590003-001-0000	199.92
				Warrant Total:	199.92
				Vendor Total:	399.84

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1715-DBA: U.S. BANK EQUIPMENT	512232491	PO-2000022	COPIER LEASE-KHS	0100-00000-0-1110-1000-560008-001-0000	20.96
		PO-2000022	COPIER LEASE-KHS	0100-00000-0-1110-1000-560008-001-0000	793.97
		PO-2000022	COPIER LEASE-I.S.	0100-00000-0-3200-8100-560008-002-0000	250.00
		PO-2000022	COPIER LEASE-DIST	0100-00000-0-0000-7150-560008-000-0000	250.00
		PO-2000022	COPIER LEASE-LIB	0100-00000-0-1110-2420-560008-001-0000	192.00
Warrant Total:					1,506.93
Vendor Total:					1,506.93
835-DBA: VILLAGE TIRE SALES	512230835	PO-2000090	FLAT REPAIR-BUS	0100-00000-0-1110-3600-430021-001-0000	35.00
		Warrant Total:			
Vendor Total:					35.00
2462-DBA: WILBUR-ELLIS LLC	512230836	CM-2000004	PRICE ADJUSTMENT	0100-81500-0-0000-8100-430018-000-0000	(291.53)
		PO-2000044	SUPPLIES-GROUNDS	0100-81500-0-0000-8100-430018-000-0000	2,407.50
		PO-2000044	SUPPLIES-GROUNDS	0100-81500-0-0000-8100-430018-000-0000	2,752.29
Warrant Total:					4,868.26
Vendor Total:					4,868.26
1415-DBA: ZEE MEDICAL SERVICE CO.	512232492	PO-2000026	FIRST AID RESTOCK	0100-00000-0-1110-1000-430012-001-0000	351.01
		PO-2000026	FIRST AID RESTOCK	0100-00000-0-1110-1000-430012-001-0000	81.24
		PO-2000026	FIRST AID RESTOCK	0100-00000-0-3200-1000-430012-002-0000	148.10
Warrant Total:					580.35
Vendor Total:					580.35
2237-DBA:SIERRA PACKAGING SOLUTIONS	512230837	PO-2000091	SUPPLIES-OPERATIONS	0100-00000-0-0000-8200-430006-000-0000	269.60
		Warrant Total:			
Vendor Total:					269.60
1575-DEMSEY FILLIGER & ASSOCIATES	512230838	PO-2000106	GASB 75	0100-00000-0-0000-7150-580000-000-0000	750.00
		Warrant Total:			
Vendor Total:					750.00
2041-ENFINITY CENTRALVAL7 KJUHS	512230840	PO-2000007	SOLAR	0100-11000-0-0000-8200-550001-000-0005	18,094.88
		Warrant Total:			
Vendor Total:					18,094.88
1261-ENNS, MIKE	512230841	PO-2000008	COMPUTER SERVICE	0100-00000-0-1110-2420-580000-001-0037	2,040.00
		Warrant Total:			
Vendor Total:					2,040.00

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1383-FCSS/C&I	512232493	PO-2000095	PLC-AG SCIENCE	0100-35500-0-3800-1000-520000-001-0000	400.00
		PO-2000095	PLC-AG SCIENCE	0100-70100-0-3800-1000-520000-001-0000	400.00
Warrant Total:					800.00
Vendor Total:					800.00
1155-FLINN SCIENTIFIC INC.	512232494	PO-2000116	SUPPLIES-BIOLOGY	0100-63000-0-1110-1000-430000-001-0000	79.28
		Warrant Total:			
Vendor Total:					79.28
289-FOLLETT SCHOOL SOLUTIONS INC.	512234836	PO-2000050	DESTINY CLOUD	0100-00000-0-1110-2420-580000-001-3098	2,019.45
		Warrant Total:			
Vendor Total:					2,019.45
340-GUARDIAN SAFETY & SUPPLY	512230842	PO-2000073	OPERATIONS	0100-81500-0-0000-8100-550002-000-0000	1,807.05
		Warrant Total:			
Vendor Total:					1,807.05
2467-GUDINO, MARHTA	512234837	PO-2000158	MEALS 07/28/19	0100-75100-9-1110-1000-520000-001-0000	45.00
		PO-2000158	MEALS 07/29/19	0100-75100-9-1110-1000-520000-001-0000	50.77
		PO-2000158	MEALS 07/30/19	0100-75100-9-1110-1000-520000-001-0000	31.45
		PO-2000158	MEALS 07/31/19	0100-75100-9-1110-1000-520000-001-0000	45.00
		PO-2000158	MILEAGE	0100-75100-9-1110-1000-520000-001-0000	368.88
Warrant Total:					541.10
Vendor Total:					541.10
2186-HARVEY, KEN	512230843	PO-2000119	MEALS 07/28/19	0100-40350-0-1110-1000-520000-001-0000	59.56
		PO-2000119	MEALS 07/31/19	0100-40350-0-1110-1000-520000-001-0000	18.59
		PO-2000119	MILEAGE	0100-40350-0-1110-1000-520000-001-0000	368.88
		PO-2000119	MEALS 07/29/19	0100-40350-0-1110-1000-520000-001-0000	60.00
		PO-2000119	MEALS 07/30/19	0100-40350-0-1110-1000-520000-001-0000	56.93
Warrant Total:					563.96
Vendor Total:					563.96
2277-LANE, BEN	512232495	PO-2000141	REPAIRS-TECHNOLOGY	0100-00000-0-1110-2420-430000-001-0000	100.00
		PO-2000141	REPAIRS-TECHNOLOGY	0100-00000-0-1110-2420-430000-001-0000	162.49
		PO-2000141	REPAIRS-TECHNOLOGY	0100-00000-0-1110-2420-430000-001-0000	104.99
Warrant Total:					367.48
Vendor Total:					367.48
469-LINGER PETERSON SHRUM	512230844	PO-2000028	AUDIT SERVICES	0100-00000-0-0000-7190-580005-000-0000	2,900.00
		Warrant Total:			
Vendor Total:					2,900.00

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475-LOVEJOY, JOHN	512234838	PO-2000157	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	103.10
					Warrant Total: 103.10
					Vendor Total: 103.10
476-LOZANO SMITH LLP	512232496	PO-2000138	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	45.00
					Warrant Total: 45.00
					Vendor Total: 45.00
479-LUND, ROBIN	512234839	PO-2000159	SUPPLIES-BREAKFAST	0100-00000-0-1110-1000-430000-001-0000	58.73
		PO-2000159	SUPPLIES-BREAKFAST	0100-00000-0-1110-1000-430000-001-0000	24.25
		PO-2000153	CPR/AED TRAINING	0100-00000-0-0000-2700-580000-001-7026	23.96
					Warrant Total: 106.94
					Vendor Total: 106.94
547-NELSON'S ACE HARDWARE	512230845	PO-2000011	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0030	732.87
					Warrant Total: 732.87
	512234840	PO-2000011	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0030	2,297.73
					Warrant Total: 2,297.73
					Vendor Total: 3,030.60
1955-NORMAN S. WRIGHT DUCKWORTH	512230846	PO-2000074	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	211.92
					Warrant Total: 211.92
					Vendor Total: 211.92
568-OFFICE DEPOT INC.	512232498	PO-2000093	SUPPLIES	0100-00000-0-0000-2700-430000-001-0000	18.51
		PO-2000093	SUPPLIES	0100-00000-0-1110-1000-430000-001-0000	11.97
		PO-2000102	SUPPLIES-DISTRICT	0100-00000-0-0000-7300-430000-000-0000	16.03
		PO-2000102	SUPPLIES-DISTRICT	0100-00000-0-0000-7300-430000-000-0000	292.53
		PO-2000103	SUPPLIES-OFFICE	0100-00000-0-0000-2700-430000-001-0000	177.11
		PO-2000104	SUPPLIES-SPEC ED	0100-65000-0-5770-1120-430000-001-0000	35.99
		PO-2000110	SUPPLIES-LIBRARY	0100-00000-0-1110-2420-430000-001-0000	1,342.13
					Warrant Total: 1,894.27
	512234841	PO-2000150	SUPPLIES-MAINT	0100-81500-0-0000-8100-430000-000-0000	43.44
		PO-2000145	SUPPLIES-OFFICE	0100-00000-0-0000-2700-430000-001-0000	4.35
		PO-2000145	SUPPLIES-OFFICE	0100-00000-0-0000-2700-430000-001-0000	33.92
					Warrant Total: 81.71
					Vendor Total: 1,975.98

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2079-OLSEN, LEIGH-ANN	512230847	PO-2000122	MEALS 07/21/19	0100-40350-0-1110-1000-520000-001-0000	27.68
		PO-2000122	MEALS 07/22/19	0100-40350-0-1110-1000-520000-001-0000	53.97
		PO-2000122	MEALS 07/23/19	0100-40350-0-1110-1000-520000-001-0000	17.78
		PO-2000122	MEALS 07/24/19	0100-40350-0-1110-1000-520000-001-0000	49.71
		PO-2000122	MEALS 07/25/19	0100-40350-0-1110-1000-520000-001-0000	37.15
		PO-2000122	MILEAGE	0100-40350-0-1110-1000-520000-001-0000	353.80
				Warrant Total:	540.09
			Vendor Total:	540.09	
584-PACIFIC GAS & ELECTRIC CO.	512230848	PO-2000012	UTILITIES-NON SOLAR	0100-00000-0-0000-8200-550001-000-0000	10,311.59
				Warrant Total:	10,311.59
	512232499	PO-2000012	UTILITIES-SOLAR	0100-00000-0-0000-8200-550001-000-0000	242.25
			Warrant Total:	242.25	
512234842	PO-2000012	UTILITIES-NON SOLAR	0100-00000-0-0000-8200-550001-000-0000	14,788.55	
			Warrant Total:	14,788.55	
			Vendor Total:	25,342.39	
585-PACIFIC WEST CONTROLS INC.	512230849	PO-2000013	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
				Warrant Total:	150.00
			Vendor Total:	150.00	
2160-PHELAN, RYAN	512234843	PO-2000152	CPR/AED TRAINING	0100-00000-0-0000-2700-580000-001-7026	23.96
				Warrant Total:	23.96
			Vendor Total:	23.96	
439-PHILLIPS 66-CO./SYNCB	512230850	PO-2000126	FUEL	0100-00000-0-1110-3600-430009-001-9959	86.23
				Warrant Total:	86.23
			Vendor Total:	86.23	
2054-QUINN COMPANY	512230851	PO-2000043	REPAIRS-MAINT.	0100-81500-0-0000-8100-560019-000-0000	1,234.28
				Warrant Total:	1,234.28
			Vendor Total:	1,234.28	
1728-RAY MORGAN COMPANY INC.	512230852	PO-2000064	COPIER MAINT	0100-00000-0-1110-1000-560008-001-0000	8.95
		PO-2000064	COPIER MAINT	0100-00000-0-1110-2420-560008-001-0000	7.92
				Warrant Total:	16.87
			Vendor Total:	16.87	
682-SAN JOAQUIN COUNTY OFFICE	512234844	PO-2000140	EDJOIN	0100-00000-0-0000-7150-530000-000-0020	450.00
				Warrant Total:	450.00
			Vendor Total:	450.00	

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701-SCHOOL SPECIALTY INC.	512234845	LB-190048	SUPPLIES-CONST/MANUF	0100-63870-8-3800-1000-430000-001-3019	19,542.78
		LB-190048	SUPPLIES-CONST/MANUF	0100-63870-7-3800-1000-430000-001-3019	374.58
Warrant Total:					19,917.36
Vendor Total:					19,917.36
898-SCHREINER, CINDY	512230853	PO-2000125	MEALS 07/28/19	0100-40350-0-1110-1000-520000-001-0000	19.40
		PO-2000125	MEALS 07/29/19	0100-40350-0-1110-1000-520000-001-0000	38.56
		PO-2000125	MEALS 07/30/19	0100-40350-0-1110-1000-520000-001-0000	22.50
		PO-2000125	MEALS 07/31/19	0100-40350-0-1110-1000-520000-001-0000	18.80
		PO-2000125	SHUTTLES	0100-40350-0-1110-1000-520000-001-0000	23.00
		PO-2000125	FLIGHT	0100-40350-0-1110-1000-520000-001-0000	227.99
		Warrant Total:			
512234846	PO-2000154	CPR/AED TRAINING		0100-00000-0-0000-2700-580000-001-7026	29.95
		Warrant Total:			
Vendor Total:					380.20
724-SISC III	512229354	PV-2000003	BC-RETIREE	0100-00000-0-0000-7110-340200-000-0000	1,762.20
		PV-2000003	BOARD	0100-00000-0-0000-7110-340200-000-0000	6,723.20
		PV-2000003	RS-RETIREE	0100-00000-0-0000-8200-370200-000-0000	2,227.80
		PV-2000003	WS-RETIREE	0100-00000-0-0000-7110-370200-000-0000	2,205.80
		PV-2000003	JH-RETIREE	0100-00000-0-0000-8200-370200-000-0000	1,732.80
		PV-2000003	JD-RETIREE	0100-00000-0-0000-8200-370200-000-0000	1,186.80
		PV-2000003	STAFF	0100-00010-0-0000-0000-951400-000-0000	139,818.50
Warrant Total:					155,657.10
Vendor Total:					155,657.10
2150-SPINITAR	512230854	PO-2000086	SUPPLIES-LIBRARY	0100-00000-0-1110-2420-430000-001-3106	3,145.51
Warrant Total:					3,145.51
Vendor Total:					3,145.51
2231-SPRIGEO INC.	512232500	PO-2000127	REPORTING SYSTEM	0100-00000-0-3200-1000-580000-002-3313	595.00
Warrant Total:					595.00
Vendor Total:					595.00
740-STATE OF CALIFORNIA	512230855	PO-2000017	FINGERPRINTING	0100-00000-0-0000-7150-580015-000-0000	130.00
Warrant Total:					130.00
Vendor Total:					130.00
752-SWANSON FAHRNEY FORD	512232501	PO-2000129	2019 FORD TRANSIT VAN	0100-00000-0-0000-3600-640005-000-0000	33,895.62
Warrant Total:					33,895.62
Vendor Total:					33,895.62

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758-TCM INVESTMENTS	512230856	PO-2000018	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	46.31
		PO-2000018	COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	46.32
		PO-2000018	COPIER RENTAL-I.S.	0100-00000-0-3300-8100-560008-002-0000	72.76
				Warrant Total:	165.39
				Vendor Total:	165.39
774-THE GAS COMPANY	512232503	PO-2000020	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	207.80
				Warrant Total:	207.80
				Vendor Total:	207.80
779-THE HOME DEPOT	512230857	PO-2000021	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	248.51
				Warrant Total:	248.51
				Vendor Total:	248.51
781-THE HORN SHOP	512230858	PO-2000092	INSTRUMENT REPAIRS	0100-14000-0-1155-1000-560000-001-0000	1,194.42
		PO-2000092	INSTRUMENT REPAIRS	0100-14000-0-1155-1000-560000-001-0000	2,431.45
		PO-2000092	INSTRUMENT REPAIRS	0100-14000-0-1155-1000-560000-001-0000	2,809.62
				Warrant Total:	6,435.49
				Vendor Total:	6,435.49
1374-THE LIBRARY STORE INC.	512230859	PO-2000111	SUPPLIES-LIBRARY	0100-00000-0-1110-2420-430000-001-2420	339.81
				Warrant Total:	339.81
				Vendor Total:	339.81
1806-THE SHERWIN-WILLIAMS CO.	512234847	PO-2000160	REPAIRS-PAINT MACHINE	0100-81500-0-0000-8100-560019-000-0000	846.13
				Warrant Total:	846.13
				Vendor Total:	846.13
1862-THYSSENKRUPP ELEVATOR CORP	512232504	PO-2000142	ELEVATOR-GOLD	0100-81500-0-0000-8100-560010-000-0000	1,789.67
				Warrant Total:	1,789.67
				Vendor Total:	1,789.67
1252-TOTAL FILTRATION SERVICES INC.	512232505	PO-2000076	SUPPLIES-GROUNDS	0100-81500-0-0000-8100-430018-000-0000	530.15
				Warrant Total:	530.15
				Vendor Total:	530.15
817-UNITED PARCEL SERVICE	512230860	PO-2000023	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	116.00
				Warrant Total:	116.00
				Vendor Total:	116.00
2297-VALERO MARKETING & SUPPLY COMP	512232506	PO-2000024	FUEL	0100-00000-0-1110-3600-430009-001-9956	607.66
				Warrant Total:	607.66
				Vendor Total:	607.66

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2151-VERIZON WIRELESS	512232507	PO-2000025	CELL PHONES	0100-00000-0-0000-7150-590006-000-0000	798.00
				Warrant Total:	798.00
				Vendor Total:	798.00
2394-WOODS, JOSHUA	512230861	PO-2000121	MEALS 07/28/19	0100-40350-0-1110-1000-520000-001-0000	19.30
		PO-2000121	MEALS 07/29/19	0100-40350-0-1110-1000-520000-001-0000	48.67
		PO-2000121	MEALS 07/30/19	0100-40350-0-1110-1000-520000-001-0000	54.91
		PO-2000121	MILEAGE	0100-40350-0-1110-1000-520000-001-0000	278.40
				Warrant Total:	401.28
				Vendor Total:	401.28
Fund Total:					362,100.13

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<u>1300-Cafeteria Fund</u>					
1378-DBA: HARRIS SCHOOL SOLUTIONS	512234833	PO-2000155	POS SITE LICENSE	1300-53100-0-0000-3700-560010-000-0000	1,089.38
				Warrant Total:	1,089.38
				Vendor Total:	1,089.38
1994-DINUBA UNIFIED SCHOOL DISTRICT	512230839	LB-190054	FOOD SERVICE-LUNCHES	1300-53100-0-0000-3700-580000-000-0000	6,063.75
				Warrant Total:	6,063.75
				Vendor Total:	6,063.75
Fund Total:					7,153.13

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 08/01/2019 thru 08/31/2019
 Regular Meeting September 16, 2019**

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
<u>2104-Building Fund</u>					
2454-DBA: THE TAYLOR GROUP ARCH.	512232490	PO-2000137	KHS HARDSCAPE	2104-00000-0-0000-8500-620002-000-2924	26,082.00
				Warrant Total:	26,082.00
				Vendor Total:	26,082.00
476-LOZANO SMITH LLP	512232497	PO-2000138	LEGAL SERVICES	2104-00000-0-0000-8500-580018-000-2927	2,857.00
				Warrant Total:	2,857.00
				Vendor Total:	2,857.00
Fund Total:					28,939.00

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 08/01/2019 thru 08/31/2019
 Regular Meeting September 16, 2019**

Vendor	Warrant #	Reference	Description	Fu---Re---Y-GI---Fn---Ob-----Si--Dp	Amount
<u>2500-Capital Facilities Fund</u>					
139-CERTIFIED SPECIALIST INC.	512230824	PO-2000117	ASBESTOS TRAINING	2500-00000-0-0000-8500-620000-000-0000	576.00
				Warrant Total:	576.00
	512234832	LB-190055	MANDATED SURVEILLANCE	2500-00000-0-0000-8500-620000-000-0000	579.00
				Warrant Total:	579.00
				Vendor Total:	1,155.00
85-THE BANK OF NEW YORK MELLON	512232502	PO-2000139	BOND-1998	2500-00000-0-0000-8500-620001-000-0000	795.00
				Warrant Total:	795.00
				Vendor Total:	795.00
Fund Total:					1,950.00

ISSUE: Presentation of Interdistrict Attendance Permits for the 2019-20 school year.

FROM **GRADE**

Dinuba

Garcia, Lesley	11
Pacheco Hernandez, Baltazar	9
Ortega, Juan	12
Salinas, Xander	10

Fowler

Carrasco, Jacob	9
-----------------	---

Selma

Laney, Ricky	10
Mendoza, Chantal	12
Ortiz, Nicholas	10
Saldivar, Reaven	12

OUT

Fowler

Geringer, Garrett	11
-------------------	----

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: _____ Lunde: _____ Jackson: _____ Thomsen: _____

ISSUE: Presented to the Board is Resolution #R07-1920 Sufficiency or Insufficiency of Instructional Materials stating that for the 2019-2020 school year, Kingsburg Joint Union High School District has provided each pupil with sufficient textbooks and instructional materials.

ACTION: Approve or deny Resolution #07-1920 Sufficiency or Insufficiency of Instructional Material.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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



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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT RESOLUTION REGARDING SUFFICIENCY OR INSUFFICIENCY OF INSTRUCTIONAL MATERIALS #R07-1920

Whereas, the governing board of the Kingsburg Joint Union High School District, in order to comply with the requirements of Education Code Section 60119 held a public hearing on September 16, 2019, at 4:00 p.m. o'clock, which is on or before the eighth week of school and which did not take place during or immediately following school hours, and;

Whereas, the governing board provided at least 10 days' notice of the public hearing posted in at least three public places within the district that stated the time, place, and purpose of the hearing, and;

Whereas, the governing board encouraged participation by parents, teachers, members of the community, and bargaining unit leaders in the public hearing, and;

Whereas, information provided at the public hearing and to the governing board at the public meeting detailed the extent to which textbooks and instructional materials were provided to all students, including English learners, in the district, and;

Whereas, the definition of "sufficient textbooks or instructional materials" means that each pupil has a textbook or instructional materials, or both, to use in class and to take home to complete required homework assignments, and;

Whereas, sufficient textbooks and instructional materials were provided to each student, including English learners, in mathematics, science, history-social science, and English/language arts, including the English language development component of an adopted program, consistent with the cycles and content of the curriculum frameworks, and;

Whereas, sufficient textbooks or instructional materials were provided to each pupil enrolled in foreign language or health classes, and;

Whereas, sufficient laboratory science equipment was provided for science laboratory classes offered in grades 9-12, inclusive;

Therefore, it is resolved that for the 2019-20 school year, the Kingsburg Joint Union High School District has provided each pupil with sufficient textbooks and instructional materials consistent with the cycles and content of the curriculum frameworks.

This resolution was adopted by a formal vote of the Governing Board of the Kingsburg Joint Union High School District of Fresno County of the 16th day of September 2019 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Johnie Thomsen
President, Board of Trustees of the
Kingsburg Joint Union High School District

CERTIFIED TO BE A TRUE AND CORRECT COPY:

Rick Jackson
Clerk, Board of Trustees of the
Kingsburg Joint Union High School District

ISSUE: Presented to the Board is Resolution #R08-1920 for the Gann Amendment.

ACTION: Approve or deny Resolution #R09-1920 for the Gann Amendment.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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



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 FOR THE GANN AMENDMENT (Proposition 4, 1979)

Resolution #R08-1920

WHEREAS, in November of 1979, the California electorate did adopt Proposition 4, commonly call the Gann Amendment, which added Article XIII-B to the California Constitution; and,

WHEREAS, the provisions of that Article establish maximum appropriation limitations, commonly called "Gann Limits," for public agencies, including school districts; and,

WHEREAS, the Kingsburg Joint Union High School District must establish a revised Gann Limits for the 2018-19 fiscal year and a projected Gann Limit for the 2019-20 fiscal year in accordance with the provisions of Article Xiii-B and applicable statutory law;

NOW, THEREFORE, BE IT RESOLVED that this Governing Board does provide public notice that the attached calculations and documentation of the Gann Limits for the 2018-19 and 2019-20 fiscal years are made in accord with applicable constitutional and statutory law;

AND BE IT FURTHER RESOLVED that this Governing Board does hereby declare that the appropriations in the Budget of the 2018-19 and 2019-20 fiscal years do not exceed the limitations imposed by Proposition 4;

AND BE IT FURTHER RESOLVED THAT THE Superintendent provides copies of this resolution along with the appropriate attachments to interested citizens of this District.

THE FOREGOING RESOLUTION was adopted by the Governing Board of the Kingsburg Joint Union High School District of Fresno County, State of California on the 16th day of September, 2019 by the following vote:

AYES;

NOES:

ABSENT

Authorized Signature

Date

	2018-19 Calculations			2019-20 Calculations		
	Extracted Data	Adjustments*	Entered Data/Totals	Extracted Data	Adjustments*	Entered Data/Totals
A. PRIOR YEAR DATA (2017-18 Actual Appropriations Limit and Gann ADA are from district's prior year Gann data reported to the CDE)	2017-18 Actual			2018-19 Actual		
1. FINAL PRIOR YEAR APPROPRIATIONS LIMIT (Preload/Line D11, PY column)	9,215,071.65		9,215,071.65			9,646,886.77
2. PRIOR YEAR GANN ADA (Preload/Line B3, PY column)	1,113.20		1,113.20			1,124.11
ADJUSTMENTS TO PRIOR YEAR LIMIT	Adjustments to 2017-18			Adjustments to 2018-19		
3. District Lapses, Reorganizations and Other Transfers						
4. Temporary Voter Approved Increases						
5. Less: Lapses of Voter Approved Increases						
6. TOTAL ADJUSTMENTS TO PRIOR YEAR LIMIT (Lines A3 plus A4 minus A5)			0.00			0.00
7. ADJUSTMENTS TO PRIOR YEAR ADA (Only for district lapses, reorganizations and other transfers, and only if adjustments to the appropriations limit are entered in Line A3 above)						
B. CURRENT YEAR GANN ADA (2018-19 data should tie to Principal Apportionment Software Attendance reports and include ADA for charter schools reporting with the district)	2018-19 P2 Report			2019-20 P2 Estimate		
1. Total K-12 ADA (Form A, Line A6)	1,124.11		1,124.11	1,123.85		1,123.85
2. Total Charter Schools ADA (Form A, Line C9)	0.00		0.00	0.00		0.00
3. TOTAL CURRENT YEAR P2 ADA (Line B1 plus B2)			1,124.11			1,123.85
C. CURRENT YEAR LOCAL PROCEEDS OF TAXES/STATE AID RECEIVED	2018-19 Actual			2019-20 Budget		
TAXES AND SUBVENTIONS (Funds 01, 09, and 62)						
1. Homeowners' Exemption (Object 8021)	31,868.53		31,868.53	31,800.00		31,800.00
2. Timber Yield Tax (Object 8022)	0.00		0.00	0.00		0.00
3. Other Subventions/In-Lieu Taxes (Object 8029)	1,925.58		1,925.58	5,834.00		5,834.00
4. Secured Roll Taxes (Object 8041)	3,487,318.12		3,487,318.12	3,476,640.00		3,476,640.00
5. Unsecured Roll Taxes (Object 8042)	177,044.32		177,044.32	247,332.00		247,332.00
6. Prior Years' Taxes (Object 8043)	32,255.48		32,255.48	7,871.00		7,871.00
7. Supplemental Taxes (Object 8044)	32,424.96		32,424.96	25,055.00		25,055.00
8. Ed. Rev. Augmentation Fund (ERAF) (Object 8045)	(108,323.01)		(108,323.01)	(163,160.00)		(163,160.00)
9. Penalties and Int. from Delinquent Taxes (Object 8048)	565.03		565.03	0.00		0.00
10. Other In-Lieu Taxes (Object 8082)	445.89		445.89	0.00		0.00
11. Comm. Redevelopment Funds (objects 8047 & 8625)	285,317.57		285,317.57	210,468.00		210,468.00
12. Parcel Taxes (Object 8621)	0.00		0.00	0.00		0.00
13. Other Non-Ad Valorem Taxes (Object 8622) (Taxes only)	0.00		0.00	0.00		0.00
14. Penalties and Int. from Delinquent Non-LCFF Taxes (Object 8629) (Only those for the above taxes)	0.00		0.00	0.00		0.00
15. Transfers to Charter Schools in Lieu of Property Taxes (Object 8096)						
16. TOTAL TAXES AND SUBVENTIONS (Lines C1 through C15)	3,940,842.47	0.00	3,940,842.47	3,841,840.00	0.00	3,841,840.00
OTHER LOCAL REVENUES (Funds 01, 09, and 62)						
17. To General Fund from Bond Interest and Redemption Fund (Excess debt service taxes) (Object 8914)	0.00		0.00	0.00		0.00
18. TOTAL LOCAL PROCEEDS OF TAXES (Lines C16 plus C17)	3,940,842.47	0.00	3,940,842.47	3,841,840.00	0.00	3,841,840.00

	2018-19 Calculations			2019-20 Calculations		
	Extracted Data	Adjustments*	Entered Data/Totals	Extracted Data	Adjustments*	Entered Data/Totals
EXCLUDED APPROPRIATIONS						
19. Medicare (Enter federally mandated amounts only from objs. 3301 & 3302; do not include negotiated amounts)			112,005.05			124,317.73
OTHER EXCLUSIONS						
20. Americans with Disabilities Act						
21. Unreimbursed Court Mandated Desegregation Costs						
22. Other Unfunded Court-ordered or Federal Mandates						
23. TOTAL EXCLUSIONS (Lines C19 through C22)			112,005.05			124,317.73
STATE AID RECEIVED (Funds 01, 09, and 62)						
24. LCFF - CY (objects 8011 and 8012)	7,836,245.00		7,836,245.00	8,396,113.00		8,396,113.00
25. LCFF/Revenue Limit State Aid - Prior Years (Object 8019)	19,071.00		19,071.00	0.00		0.00
26. TOTAL STATE AID RECEIVED (Lines C24 plus C25)	7,855,316.00	0.00	7,855,316.00	8,396,113.00	0.00	8,396,113.00
DATA FOR INTEREST CALCULATION						
27. Total Revenues (Funds 01, 09 & 62; objects 8000-8799)	15,139,899.52		15,139,899.52	14,610,570.73		14,610,570.73
28. Total Interest and Return on Investments (Funds 01, 09, and 62; objects 8660 and 8662)	72,521.45		72,521.45	48,000.00		48,000.00
D. APPROPRIATIONS LIMIT CALCULATIONS						
PRELIMINARY APPROPRIATIONS LIMIT						
1. Revised Prior Year Program Limit (Lines A1 plus A6)			9,215,071.65			9,646,886.77
2. Inflation Adjustment			1.0367			1.0385
3. Program Population Adjustment (Lines B3 divided by [A2 plus A7]) (Round to four decimal places)			1.0098			0.9998
4. PRELIMINARY APPROPRIATIONS LIMIT (Lines D1 times D2 times D3)			9,646,886.77			10,016,288.25
APPROPRIATIONS SUBJECT TO THE LIMIT						
5. Local Revenues Excluding Interest (Line C18)			3,940,842.47			3,841,840.00
6. Preliminary State Aid Calculation						
a. Minimum State Aid in Local Limit (Greater of \$120 times Line B3 or \$2,400; but not greater than Line C26 or less than zero)			134,893.20			134,862.00
b. Maximum State Aid in Local Limit (Lesser of Line C26 or Lines D4 minus D5 plus C23; but not less than zero)			5,818,049.35			6,298,765.98
c. Preliminary State Aid in Local Limit (Greater of Lines D6a or D6b)			5,818,049.35			6,298,765.98
7. Local Revenues in Proceeds of Taxes						
a. Interest Counting in Local Limit (Line C28 divided by [Lines C27 minus C28] times [Lines D5 plus D6c])			46,970.94			33,424.67
b. Total Local Proceeds of Taxes (Lines D5 plus D7a)			3,987,813.41			3,875,264.67
8. State Aid in Proceeds of Taxes (Greater of Line D6a, or Lines D4 minus D7b plus C23; but not greater than Line C26 or less than zero)			5,771,078.41			6,265,341.31
9. Total Appropriations Subject to the Limit						
a. Local Revenues (Line D7b)			3,987,813.41			
b. State Subventions (Line D8)			5,771,078.41			
c. Less: Excluded Appropriations (Line C23)			112,005.05			
d. TOTAL APPROPRIATIONS SUBJECT TO THE LIMIT (Lines D9a plus D9b minus D9c)			9,646,886.77			

ISSUE:

Presented to the Board is Resolution #R09-1920 Fund Transfer from the School District Special Reserve Fund to General Fund for the purpose of purchasing a new 2019 Ford Transit Van in the amount of \$33,895.62.

ACTION:

Approve or deny Resolution #R09-1920 Fund Transfer.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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



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 OF THE GOVERNING BOARD OF KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

In the Matter of Authorizing Inter-fund)
Transfer from Special Reserve Fund to) Resolution Number: R09-1920
General Fund)

WHEREAS, the KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT (District) has established a School District Special Reserve Fund for the purpose of major purchases, and,

WHEREAS, the District has a need to transfer monies from the School District Special Reserve Fund to General Fund for the purpose of purchasing a new 2019 Ford Transit Van.

THEREFORE, BE IT RESOLVED, that the Governing Board authorize District Administration to revise the budget for and request the County Treasurer to transfer \$33,895.62 from the District Special Reserve Fund #1700 to the District General Fund #0100.

THE FOREGOING RESOLUTION WAS ADOPTED upon the motion of _____, seconded by _____, at a regular meeting of the Governing Board on the 16th day of September, 2019 by the following vote:

NAME OF BOARD MEMBER

_____	___ Yes	___ No	___ Abstain	___ Absent
_____	___ Yes	___ No	___ Abstain	___ Absent
_____	___ Yes	___ No	___ Abstain	___ Absent
_____	___ Yes	___ No	___ Abstain	___ Absent
_____	___ Yes	___ No	___ Abstain	___ Absent
_____	___ Yes	___ No	___ Abstain	___ Absent
_____	___ Yes	___ No	___ Abstain	___ Absent

President, Board of Trustees

Secretary/Clerk, Board of Trustees

Print Name

Print Name



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
PER
BOARD RESOLUTION #R09-1920

COPY

Mr. Jim J. Yovino
Fresno County Superintendent of Schools
1111 Van Ness Avenue
Fresno, CA 93721-2000

Dear Mr. Yovino:

Please make the following transfer of funds, in the amount of \$33,895.62; this is to move monies from the Fund 1700 to the Fund 0100.

FROM: District Fund No: **1700**
Auditor Fund No: **6330 60020**
Description of Fund: **SPECIAL RESERVE FUND**

Account Classification:

1700-00000-0-0000-9300-761200-000-0000

TO: District Fund No: **0100**
Auditor Fund No: **6330 60001**
Description of Fund: **GENERAL FUND**

Account Classification:

0100-00000-0-0000-9300-891200-000-0000

Remarks:

Per Board resolution

Sincerely,

Clerk of the Board

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
School District

Date of Approval

ISSUE: Presented to the Board is the resignation of Ben Lane as the Technology Services Coordinator for the Kingsburg Joint Union High School District as of September 6th, 2019.

ACTION: Approve or deny the resignation of Ben Lane as the Technology Services Coordinator as of September 6th, 2019.

RECOMMENDATION: Recommend approval with best wishes.

FOR BOARD ACTION:

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

ISSUE: Presented to the Board is the Agriculture Department 2019-2020 Calendar of Events.

ACTION: Approve or deny the Agriculture Department 2019-2020 Calendar of Events.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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



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: August 21, 2019

Re: 2019-20 Calendar of Events

The Kingsburg High School Agriculture Department is requesting board approval of the 2019-20 calendar of events. With exception of FFA judging team practices, all activities are included in the calendar that is attached to this memo.

Here is a summary of the overnight trips that need to be approved for the upcoming school year (Overnight Trip Forms Attached):

10/28-11/2 National FFA Convention (Additional trip details on other locations, was previously approved in July) – Indianapolis Indiana, Louisville Kentucky, Moline Illinois and other nearby areas.

1/20-22 2020 Butte College Arc Exposure Workshop – Chico/Oroville CA

1/31-2/1 2020 Arbuckle FFA Field Day – Arbuckle CA

2/7-8 2020 MFE/ALA Conferences – Visalia CA

2/25-2/28 2020 Sacramento Leadership Conference - Sacramento CA

3/5-3/7 2020 UC Davis Parli Pro and FFA Field Day – Davis CA

4/21-4/26 2020 California FFA Leadership Finals and Conference – Anaheim CA

5/1-5/2 2020 Cal Poly State FFA Career Development Event Finals

If you have any questions or concerns, I can be reached in the agriculture office (897-2248) or by cell phone (650-255-2876). Thank you.

July 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1 Ag Boosters Fireworks Booth 7pm: Hog Showmanship	2 Ag Boosters Fireworks Booth	3 Ag Boosters Fireworks Booth	4 Ag Boosters Fireworks Booth	5	6
7	8	9	10 5pm: Hog Fair Entries	11 5pm: Hog Fair Entries	12	13 8am: School Farm Workday
14	15 7pm: Hog Showmanship	16 6pm: Livestock Marketing Meeting	17	18	19	20
21	22 7pm: Hog Showmanship	23	24	25	26	27
28	29	30	31			

August 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4	5 7pm: Hog Showmanship	6	7 Chapter Officer Retreat - Shaver Lake	8 Chapter Officer Retreat- Shaver Lake	9 Chapter Officer Retreat- Shaver Lake	10
11	12 *Tri-Tip Begins* 7pm: Hog Showmanship	13	14	15	16	17
18	19 1st Day of School 7pm: Hog Showmanship	20	21 4pm: Rabbit Entries Room 52 7pm: New Member Ice Cream Social	22	23	24 8am: School Farm Workday
25	26 *Exec Apps Open* 8am: Officer Mtg. 7pm: Hog Showmanship	27 EFM COLC/CATA @ Sierra HS	28 *Tri Tip Ends* 7pm: Back to School Family BBQ *Parents Welcome*	29	30 *Exec Apps Close* *GLC Apps Open*	31

September 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2 No School	3 3pm: Rabbit Showmanship Practice 6:30p: Ag Boosters Meeting	4 4:30-6:30pm Tri Tip Dinner Pick Up	5 3pm: Rabbit Showmanship Practice	6 *Shirt Orders Due*	7
8	9 8am: Officer Mtg 3pm: Exec Meeting 7pm: Hog Showmanship Practice	10 Greenhand Leadership Conference 3pm: Rabbit Showmanship Practice	11 *Greenhand Officer Apps Open* 6pm: Steer Showmanship Practice	12 3pm: Rabbit Showmanship Practice 5pm: FFA Meeting 6pm: Sectional Activity Night	13	14 Showmanship Extravaganza
15	16 8am: Officer Mtg 7pm: Hog Showmanship Practice	17 3pm: Rabbit Showmanship Practice	18 *Greenhand Officer Apps Close* 6pm: Steer Showmanship Practice	19 3pm: Rabbit Showmanship Practice	20	21 8am: School Farm Workday
22	23 8am: Officer Mtg 7pm: Hog Showmanship Practice	24 3pm: Rabbit Showmanship Practice 6:30p: Ag Boosters Meeting	25 7pm: Steer Showmanship Practice	26 Greenhand Interviews 3pm: Rabbit Showmanship Practice	27 3pm: Rabbit Tattoo Day	28 Fresno Fair Rabbit Show

October 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 Fair Week 1	2 Fair Week 1 6pm: Steer Showmanship Practice	3 Fair Week 1	4 Fair Week 1	5 Phase 1 Livestock Auction Dairy Cattle Auction
6 2pm: Steer Kids organize Tack- Haul in to Fair	7 Fair Week 2	8 Fair Week 2	9 Fair Week 2	10 Fair Week 2	11 Fair Week 2	12 Phase 2 Livestock Auction
13	14 *MFE/ ALA Apps Open* 8am: Officer Mtg 3pm: Exec Meeting	15	16	17 6:30p: Ag Boosters Meeting	18 *MFE/ALA Apps Due*	19
20	21 8am: Officer Mtg	22	23	24	25 *Tri-Tip Begins*	26 8am: School Farm Workday Ag Boosters Trap Shoot
27	28 National FFA Convention →	29 Nat. Convention	30 Nat. Convention American Degree Trip	31 Nat. Convention American Degree Trip		

November 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1 Nat. Convention American Degree Trip	2 8am: School Farm Workday Nat. Convention American Deg. Trip
3	4 8am: Officer Mtg.	5 6:30p: Ag Boosters Mtg	6 6pm: FFA Meeting	7	8 *Tri-Tip Ends*	9
10	11 No School	12 *Sees Sales Begin* *Blanket Drive Begins*	13	14 4:30-6:30pm: Tri Tip Dinner P/U	15	16
17	18 8am: Officer Mtg.	19	20 Opening and Closing @ Reedley	21 6pm: Steer Exhibitor Mtg for Fresno Fair 2020	22 SJR Road Show	23 Fall Regional Meeting @ Tenaya
24	25 Thanksgiving Break →	26	27	28	29	30

December 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2 *State Conference Apps Open* 8am: Officer Mtg 3pm: Exec Mtg	3 6:30p: Ag Boosters Meeting	4 *Sees Sales End* BIG/ Banking @ Sanger	5	6 *Blanket Drive End*	7
8	9 8am: Officer Mtg 3pm: Blanket Sorting in Room 52	10 5pm: FFA Meeting XMas Tree Lane Trip	11 *State Conf Apps Due* Sees Sorting TBA	12	13 All Classes	14
15	16 All Classes	17 Finals	18 Finals	19 Finals Winter Formal	20 No School 12p: Officer Christmas Lunch	21
22	23 Winter Break →	24	25	26	27	28
29	30 Winter Break →	31				

January 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4
5	6 Teacher In-Service Day 12pm: Officer Spring Planning Day	7 6:30p: Ag Boosters Meeting	8	9	10	11 Reedley Tree Pruning
12	13 8am: Officer Mtg 3pm: Exec Mtg	14	15	16 6pm FFA Meeting Greenhand/Chapter Degree Ceremony	17 *State Conf Deposits Due*	18 Selma Vine and Tree Pruning
19	20 No School	21 *Tri Tip Begins*	22	23 *Sectional Manuscripts Due*	24 State Degree Due to Advisors	25 Minarets Speaking Contest Reedley Winter Field Day
26	27 8am: Officer Mtg	28	29 EFM State Degree Scoring @ Kingsburg	30	31	

February 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1 Arbuckle Field Day MJC PartI Pro Winter State Finals
2	3 8am: Officer Mtg 3pm: Exec Mtg	4 6:30p: Ag Boosters Meeting	5	6 *Tri Tip Ends* Sectional Speaking @ Kingsburg	7 MFE / ALA Visalia →	8 MFE / ALA Visalia
9	10 No School Regional Proficiency Scoring	11	12	13 4:30-6:30pm: Tri Tip Dinner Pick up	14	15 Regional Officer Screening
16	17 No School	18 FFA Week →	19 FFA Week → 10am: Greenhand Breakfast 5pm: FFA Meeting	20 FFA Week →	21 FFA Week → 12:20p: All School Lunch *Egg the Officers*	22 Regional CATA/ FFA Meeting @ Mission Oaks HS
23	24 8am: Officer Mtg	25 State Proficiency Scoring - Galt SLE →	26 State Proficiency Scoring - Galt SLE→	27 State Proficiency Scoring - Galt SLE →	28 SLE	29 Wasco Nursery Contest Le Grand Field Day

March 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2 State Officer Exam @ Tulare Farm 8am: Officer Mtg 3pm: Exec Meeting	3 6:30p: Ag Boosters Meeting	4 Rafer Recruitment	5 Rafer Recruitment	6 Davis Parli Pro	7 Davis Field Day West Hills College Field Day
8	9 8am: Officer Mtg	10	11	12	13	14 Chico Field Day Dinuba Field Day Merced Field Day
15	16 8am: Officer Mtg	17	18 EFM Parli Pro @ Sierra	19	20 Regional Speaking @ COS	21 MJC Field Day
22	23 8am: Officer Mtg	24	25 6pm: FFA Meeting	26	27 Regional Parli Pro @ COS	28 Reedley College Field Day Reedley HS Nursery Contest
29	30 8am: Officer Mtg 3pm: Exec Meeting	31				

April 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1 *Boosters Scholarship Due*	2 6p: Spring Livestock Meetings	3 EFM Officer Apps Due to Sierra HS State Degree Ceremony	4
5	6 Spring Break →	7	8	9	10	11
12	13 No School	14 *Officer Apps Open 6:30p: Ag Boosters Meeting	15	16 5pm: FFA Meeting	17	18 Fresno Field Day
19	20 *Tri Tip Begins* 8am: Officer Mtg	21	22 State Speaking/ Parli Pro	23 State FFA Convention	24 State FFA Convention	25 State FFA Convention
26 State FFA Convention	27 8am: Officer Mtg	28 *Officer Apps Due	29 EFM Officer Interviews @ Sierra HS	30		

May 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2 State FFA Finals @ Cal Poly
3	4 *Tri tip Ends* 8am: Officer Mtg EFM FFA / CATA Meeting @ Sierra High School	5 Officer Interviews 6:30p: Ag Boosters Meeting	6 6pm: FFA Meeting *voting opens*	7	8 2:30pm: Voting Closes	9 Ag Boosters Spring Social
10	11 8am: Officer Mtg 3pm: Exec Mtg	12 4:30-6:30 Tri Tip Dinner P/U	13	14	15	16 Swedish Festival Booth and Parade
17	18 8am: Officer Mtg 3pm: Banquet Rehearsal	19	20 Kingsburg FFA Spring Awards Banquet	21	22 American Degree Apps Due	23
24	25 No School	26	27	28	29	30
31						

June 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1 All Classes	2 Finals 6:30p: Ag Boosters Meeting	3 Finals	4 Finals Last Day of School 7pm: Graduation	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21 CATA Conference	22 CATA Conference	23 CATA Conference	24 CATA Conference	25 CATA Conference	26	27
28	29	30				

ISSUE:

Presented to the Board is the Agriculture Department Overnight Trip to Indianapolis Indiana/Louisville Kentucky/Moline and Chicago Illinois for the National FFA Convention on October 28, 2019 – November 2nd, 2019. This trip was already approved in July, but the Agriculture Department would like to add the possibility of day trips/tours of John Deere Museum/Factory in Molin, Illinois and potential college visits in N. Indiana and S. Illinois area.

ACTION:

Approve or deny the Overnight Trip for the National FFA Convention.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

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

Day Departure: Monday October 28 2019 **Day Return:** Saturday November 2 2019

Location/Destination: Indianapolis Indiana / Louisville Kentucky/Moline & Chicago Illinois

Name Group/Activity: National FFA Convention

Objectives of Trip: Develop leadership skills and career opportunities and Awards

Estimated # Students: 9-6 **Amount of Class Time Loss:** 5

Number of Supervisors 2

List Names:

Allie Calvert / Brian Donovan

(There must be 1 Supervisor for every 10 students)

Arrangements:

Transportation Flights booked by California FFA Association

Arrangements:

Accommodations /Meals Hotel Booked by California FFA Association

Total Cost Per Student: \$ 1400

Total Cost Trip: _____

Funds Derived from What Source:


FFA Fundraising for Students Ag Boosters Donation and Student Funds. Perkins and AIG for Advisor Cost

How are staff/volunteer cost covered?


Perkins and AIG will cover the cost of staff members

Additional Info:

9 current students going on the State FFA Trip, Flying as a group with California FFA, 6 Graduates attending convention to receive their american degrees with Mr. Donovan

 This trip was already approved in July, however we have added some now possibilities to our itinerary. We are looking at the possibility of a day trip of tours of the John Deere Museum and Factory in Moline Illinois, as well as colleges in the northern Indiana, souther Illinois area.

Brian Donovan
Instructor Name


Signature

8/21/19
Date

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

ISSUE:

Presented to the Board is the Agriculture Department Overnight Trip to Butte College Arc Exposure- Butte College/Chico on January 20, 2020 – January 22, 2020 for the Welding Careers Workshops and Facility Tours.

ACTION:

Approve or deny the Overnight Trip to Butte College Arc Exposure, Butte College/Chico.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

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

Day Departure: January 20 2020 **Day Return:** January 22 2020

Location/Destination: Butte College Arc Exposure - Butte College/Chico

Name Group/Activity: Kingsburg FFA

Objectives of Trip: Welding Careers workshops and Facility Tours

Estimated # Students: 4 **Amount of Class Time Loss:** 2 days

Number of Supervisors 1 **List Names:** Brian Donovan
(There must be 1 Supervisor for every 10 students)

Arrangements:
Transportation Ag Department Vehicles

Arrangements:
Accommodations /Meals Oxford Suites - Chico and Local Restaurants

Total Cost Per Student: \$90 **Total Cost Trip:** \$360

Funds Derived from What Source: Student pays for through Hilbloom funds, Registration and Hotels, students pay for a couple meals not provided by the workshop host.

How are staff/volunteer cost covered? Perkins/Ag Incentive Grant for Advisor Expenses

Additional Info: _____

Brian Donovan  8/24/15
Instructor Name **Signature** **Date**

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

ISSUE:

Presented to the Board is the Agriculture Department Overnight Trip to Arbuckle, CA on January 31, 2020 - February 1, 2020 for the Arbuckle FFA Field Day Competitions.

ACTION:

Approve or deny the Overnight Trip to Arbuckle, CA for the Arbuckle FFA Field Day.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

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

Day Departure: January 31 2020 **Day Return:** February 1 2020

Location/Destination: Arbuckle FFA Field Day

Name Group/Activity: Kingsburg FFA

Objectives of Trip: FFA Competitions (BIG/Nursery Landscaping, Ag Mechanics)

Estimated # Students: 12 **Amount of Class Time Loss:** None

Number of Supervisors 2 **List Names:** Amanda Ferguson & Brian Donovan
(There must be 1 Supervisor for every 10 students)

Arrangements:
Transportation Ag Department Vehicles

Arrangements:
Accommodations /Meals Hotel in Woodland of Williams CA

Total Cost Per Student: \$40 meals only **Total Cost Trip:** \$200

Funds Derived from What Source: FFA Funds - Contest Registration Ag Booster Funds - Student Hotels

How are staff/volunteer cost covered? Perkins/Ag Incentive Grant for Advisor Expenses

Additional Info: _____

Brian Donovan  8/21/15
Instructor Name **Signature** **Date**

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

ISSUE: Presented to the Board is the Agriculture Department Overnight Trip on February 7, 2020 – February 9, 2020 to Visalia, CA for the MFE/ALA Conference.

ACTION: Approve or deny the Overnight Trip to the MFE/ALA Conference in Visalia.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

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

Day Departure: February 7 2020 **Day Return:** February 9 2020

Location/Destination: MFE / ALA Conference Visalia CA

Name Group/Activity: Kingsburg FFA

Objectives of Trip: Sophomore and Junior FFA Leadership Conferences, designed to teach about agriculture leadership, community service and career awareness

Estimated # Students: Varies **Amount of Class Time** 1 days
Loss: _____

List Names:

Number of Supervisors up to 3 Brian Donovan, Allie Calvert, Amanda Ferguson
(There must be 1 Supervisor for every 10 students)

Arrangements:
Transportation Ag Department Vehicles

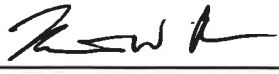
Arrangements:
Accommodations /Meals Hotel Selected by California FFA

Total Cost Per Student: \$350 **Total Cost Trip:** \$350

Funds Derived from What Source: KHS Ag Boosters will cover part of the conference, student will pay the balance

How are staff/volunteer cost covered? Perkins/Ag Incentive Grant for Advisor Expenses

Additional Info: Students are selected through a competitive application process that we have developed, the conference has 2 sessions we prefer the above dates, however if that date is booked we would choose the 10-11 of February

Brian Donovan  8/21/19
Instructor Name **Signature** **Date**

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

ISSUE:

Presented to the Board is the Agriculture Department Overnight Trip on February 25, 2020 – February 28, 2020 to the Sacramento Capital for the Commons Sacramento Leadership Conference.

ACTION:

Approve or deny the Overnight Trip for the Commons Sacramento Leadership Conference.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

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

Day Departure: February 25 2020 **Day Return:** February 28 2020

Location/Destination: Sacramento Capital Commons Sacramento Leadership Conference

Name Group/Activity: Kingsburg FFA

Objectives of Trip: Senior FFA Leadership Conference Hosted by the California FFA Association that focuses on Legislative Leadership and Agricultural Leadership Development

Estimated # Students: 1 or 2 **Amount of Class Time** 4 days
Loss: _____

Number of Supervisors 1 **List Names:** California Department of Education State FFA Staff
(There must be 1 Supervisor for every 10 students)

Arrangements:
Transportation Ag Department Vehicles

Arrangements:
Accommodations /Meals Hotel Selected by California FFA

Total Cost Per Student: \$350 **Total Cost Trip:** \$350

Funds Derived from What Source: KHS Ag Boosters will cover part of the conference, student will pay the balance

How are staff/volunteer cost covered? Perkins/Ag Incentive Grant for Advisor Expenses

Additional Info: Students are selected through a competitive application process

Brian Donova  8/21/19

ISSUE:

Presented to the Board is the Agriculture Department Overnight Trip on March 5th, 2020 – March 7th, 2020 for the UC Davis Parli Pro Competition and Field Day.

ACTION:

Approve or deny the Overnight Trip to the UC Davis Parli Pro Competition and Field Day.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

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

Day Departure: March 5 2020 **Day Return:** March 7 2020

Location/Destination: UC Davis Parli Pro Competition and Field Day

Name Group/Activity: Kingsburg FFA

Objectives of Trip: Compete in Parli Pro Competition, Nursery Landscape, BIG, Floral and Dairy Products

Estimated # Students: 17 **Amount of Class Time Loss:** 1 days only for 6 students

Number of Supervisors 2 **List Names:** Allie Calvert and Amanda Ferguson
(There must be 1 Supervisor for every 10 students)

Arrangements:
Transportation Ag Department Vehicles


Arrangements:
Accommodations /Meals Holiday Inn - Davis

Total Cost Per Student: \$40 meals only **Total Cost Trip:** \$200

Funds Derived from What Source: FFA Funds - Contest Registration Ag Booster Funds - Student Hotels

How are staff/volunteer cost covered? Perkins/Ag Incentive Grant for Advisor Expenses

Additional Info: _____

Brian Donovan  8/21/19
Instructor Name **Signature** **Date**

ISSUE: Presented to the Board is the Agriculture Department Overnight Trip to the Anaheim Convention Center on April 21, 2020 – April 26, 2020 for State FFA Public Speaking Finals, Parli Pro Finals and State FFA Convention.

ACTION: Approve or deny the Overnight Trip to Anaheim Convention Center for FFA Finals and FFA State Convention.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

class for 1-1.5 days of class for those activities. Students who attend the state leadership convention would be out of class for 2 days. There might be some students who would attend the competition and then the convention as well. We could take a maximum of 25 students based upon what would fit in 3 vehicles.

Brian Donovan
Instructor Name


Signature

8/21/19
Date

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

ISSUE:

Presented to the Board is the Overnight Trip to Cal Poly San Luis Obispo on May 1, 2020 – May 2, 2020 for the State FFA CDE Finals.

ACTION:

Approve or deny the Overnight Trip to Cal Poly for the State FFA CDE Finals.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

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

Day Departure: May 1 2020 **Day Return:** May 2 2020

Location/Destination: Cal Poly San Luis Obispo

Name Group/Activity: Kingsburg FFA

Objectives of Trip: State FFA CDE Finals at Cal Poly

Estimated # Students: 24 **Amount of Class Time Loss:** 1 day

Number of Supervisors 3 **List Names:** Brian Donovan, Amanda Ferguson Allie Calvert
(There must be 1 Supervisor for every 10 students)

Arrangements:
Transportation Ag Department Vehicles and one district vehicle

Arrangements:
Accommodations /Meals Lamp Lighter in San Luis Obispo

Total Cost Per Student: \$40 Meals Only **Total Cost Trip:** \$960

Funds Derived from What Source: FFA Funds pay for competitions, Ag Boosters Pay for Student Hotels

How are staff/volunteer cost covered? Perkins/Ag Incentive Grant for Advisor Expenses

Additional Info: _____

Brian Donovan
Instructor Name


Signature

8/21/19
Date

ISSUE:

Presented to the Board is the Agreement between Prodigy Healthcare, Inc. and Kingsburg Joint Union High School District for Prodigy to provide on-site substance abuse treatment and counseling services to our Kingsburg Alternative Education Center students at no cost to the District. Noted is the additional Certificate of Liability Insurance from Prodigy Healthcare, Inc.

ACTION:

Approve or deny the Agreement between Prodigy Healthcare, Inc. and Kingsburg Joint Union High School District.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

AGREEMENT

This AGREEMENT is made and entered into this 1st day of September 2019 between **PRODIGY HEALTHCARE, INC.** hereinafter referred to as "PRODIGY", and the **KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**, hereinafter referred to as "KJUHSD."

WITNESSETH:

WHEREAS, PRODIGY provides substance abuse treatment and counseling services for Fresno County adolescents; and

WHEREAS, KJUHSD believes that it would be beneficial to itself and its students to have PRODIGY provide on-site drug and alcohol and other counseling (collectively known as "Counseling") for the benefit of its students; and,

WHEREAS, PRODIGY and KJUHSD have agreed to work in collaboration to serve the needs of KJUHSD students.

NOW, THEREFORE, in consideration of their mutual covenants and conditions, the parties hereto agree as follows:

1. SCOPE OF SERVICES AND PROGRAM OBJECTIVES

A. PRODIGY will provide individual and group counseling services to designated KJUHSD students. The frequency of such services will be determined by the availability of the students and the facility.

B. PRODIGY will provide all staff and supplies necessary to facilitate individual and group counseling. All PRODIGY staff working on the school grounds will have background clearances including clearance through the Department of Justice, Federal Bureau of Investigation, and the Child Abuse Reporting System. Fingerprinting will be completed by LiveScan. KJUHSD reserves the right to terminate an PRODIGY staff member at the discretion of KJUHSD staff.

C. KJUHSD will provide a space to conduct group counseling to the students and an office space to provide confidential, individual counseling to the students. All counseling sessions will be conducted at the school site. An Agreement will be reached between KJUHSD staff and PRODIGY as to the space allocation, time of service delivery and supervision of PRODIGY staff while on the KJUHSD site.

D. PRODIGY will provide, at the request of KJUHSD, any wanted Data, or necessary documentation, reports, etc.

E. PRODIGY expects to achieve program objectives and outcomes which include but are not limited to:

- Decreased prevalence and incidence of substance use
- Decrease in Office Discipline Referrals (ODRs) in an educational setting
- Decrease in suspensions in an educational setting
- Increased attendance in an educational setting
- Increased achievement in an educational setting

2. TERM

This Agreement shall become effective the 1st day of September 2019 and shall terminate on the 30th day of June 2020. This Agreement shall be automatically extended for two (2) additional twelve (12) month periods upon the same terms and conditions herein set forth, unless written notice of non-renewal is given by PRODIGY or KJUHSD no later than sixty (60) days prior to the close of the current Agreement term.

3. TERMINATION

A. Non-Allocation of Funds – Performance of this Agreement is contingent upon approval of funds by the appropriating governmental agencies. Should sufficient funds not be allocated the terms of this Agreement may be modified, or this Agreement may be terminated by fifteen (15) days prior notice given one party to the other.

B. Breach of Contract – PRODIGY or KJUHS D may immediately suspend or terminate this Agreement in whole or in part, where in the determination of PRODIGY or KJUHS D there is: 1) a failure to comply with any term of this Agreement; or 2) an improperly performed service.

C. Without Cause – This Agreement may be terminated by either of the parties as to their involvement in this Agreement, upon giving written notice of intention to terminate from one party to the other.

D. Notice of Termination – Notice of termination should be sent to KJUHS D at: KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT, Attention: Don Shoemaker, Superintendent, 1900 18th Ave Kingsburg, CA 93631. Notice of termination should be sent to PRODIGY at: PRODIGY Healthcare, Inc., Attention: JD Dhanda, President, PO BOX 820, Fowler CA 93625.

4. COMPENSATION

In consideration of the services provided pursuant to the terms and conditions of this Agreement, PRODIGY agrees to pay KJUHS D and KJUHS D agrees to receive zero compensation for services provided. In consideration of the services provided pursuant to the terms and conditions of this Agreement, KJUHS D agrees to pay PRODIGY and PRODIGY agrees to receive zero compensation for services provided.

5. MODIFICATION

Any matters of this Agreement may be modified from time to time by the written consent of PRODIGY and KJUHS D without, in any way, affecting the remainder.

6. CONFIDENTIALITY

PRODIGY shall comply with all applicable laws and regulations, related to confidentiality, including but not limited to, California Civil Code section 56 *et seq.*, California Welfare and Institutions Code sections 5328, 10850, 141002.2, and 42 Code of Federal regulations Part 2. PRODIGY shall protect, from unauthorized disclosure, names and other identifying information concerning persons pursuant to this contract, except for statistical information. PRODIGY shall adhere to all conditions set forth in Ed Code§ 49602. PRODIGY shall adhere to all applicable laws and regulations related to child abuse reporting, harassment and discrimination, and information disclosure.

7. EVALUATION

PRODIGY and KJUHS D shall monitor and evaluate the services under this Agreement and shall communicate the results with each other.

8. COMPLIANCE WITH LAWS/POLICY

PRODIGY shall comply with all applicable rules and regulations set forth under Titles 9 and 22 of the California Code of Regulations and the State of California, Department of Alcohol and/or other Drug Programs Standards. PRODIGY shall further be in compliance with any other applicable Federal and State laws, regulations, or guidelines applicable to this Agreement and any local ordinances, regulations, or other applicable policy.

9. COMPLIANCE WITH STATE AND FEDERAL REQUIREMENTS

KJUHSD recognizes that PRODIGY operates its alcohol and drug programs under an Agreement with the County of Fresno and the State of California, Department of Alcohol and/or Other Drug Programs, and that said Agreement with the County and State impose certain requirements on PRODIGY. KJUHSD recognizes that under the terms of this Agreement PRODIGY will use State and Federal funds, and that the use of these funds imposes certain requirements on PRODIGY.

10. RELATIONSHIP OF PARTIES

It is understood this is Agreement by and between KJUHSD and PRODIGY is not intended to and shall not be construed to create a relationship of agent, servant, employee, partnership, joint venture or association.

11. INDEMNIFICATION/HOLD HARMLESS

PRODIGY will defend, indemnify, save, and hold KJUHSD, its officers, employees and agents harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees) or claims for injury or damages arising out of the performance of this Agreement. In addition, PRODIGY agrees to indemnify KJUHSD for Federal, State of California and/or local audit exceptions resulting from noncompliance herein on the part of PRODIGY.

12. INSURANCE

PRODIGY will list KJUHSD as Additional Insured as respects to General Liability Insurance. PRODIGY will provide the Certificate of Liability to KJUHSD prior to commencing services on site and annually thereafter.

13. ENTIRE AGREEMENT

This Agreement and the entire Agreement between KJUHSD and PRODIGY with respect to the subject matter hereof and supersedes all previous agreement negotiations, proposals, commitments, writings, advertisements, publications, and understanding of any nature whatsoever, unless expressly included in this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by the signatures below:

ATTEST:

By: _____
JD Dhanda, President
PRODIGY Healthcare, Inc.

By: _____
Don Shoemaker, Superintendent
Kingsburg Joint Union High Unified School District

Date: _____

Date: _____

ISSUE: Presented to the Board is mandated board policy- second reading for the October 2018 Policy Packet.

ACTION: Approve or deny mandated board policy.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

POLICY GUIDE SHEET

October 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 1100 - Communication with the Public

(BP revised)

Policy updated to add definition of the types of mass mailings that cannot be sent at district expense and to reflect law which prohibits certain mass mailings, which are otherwise permissible, from being sent within 60 days preceding an election. Policy also deletes references to repealed Title 2 regulation (Register 2018, No. 12).

BP 3290 - Gifts, Grants and Bequests

(BP revised)

Policy updated to add new section on "Online Fundraising" addressing considerations for approving a crowdfunding Internet platform to raise funds for district, school, or classroom projects or equipment. Policy also adds a prohibition against accepting any gift, grant, or bequest that promotes the use of non-nutritious foods or beverages and provides that any advertising used by a corporate sponsor meet the standards specified in BP 1325 - Advertising and Promotion.

AR 3320 - Claims and Actions Against the District

(AR revised)

Regulation updated to reflect **NEW LAW (SB 1053)** which clarifies that districts do not have the authority to use district-established claims procedures for claims of childhood sexual abuse and that such claims are governed by the timelines and procedures of Code of Civil Procedure 340.1.

AR 3460 - Financial Reports and Accountability

(AR revised)

Regulation updated to add new section on "Report on Expenditures of State Facilities Funds" reflecting state law, as amended by **NEW LAW (AB 1808)**, which requires districts that receive state facilities funding under the Leroy F. Greene School Facilities Act to annually report a list of expenditures for completed facilities projects and conclude an audit within one year of project completion.

BP 4114 - Transfers

(BP revised)

Policy updated to delete provision regarding a principal's right to refuse a teacher's transfer request for a school ranked in deciles 1-3 on the API, as the API is no longer being calculated. Policy also adds philosophical statement regarding the assignment of staff in an equitable manner that meets the needs of students and each school.

BP/AR 5141.6 - School Health Services

(BP/AR revised)

Policy updated to delete references to the obsolete API, Healthy Start program, and Healthy Families program. Regulation updated to expand section on "Types of Health Services" to include additional services for which districts can receive Medi-Cal reimbursement. Regulation also includes the requirement for employees to complete a random-moment time study for the Medi-Cal Administrative Activities program and reflects **NEW LAW (AB 3192)** which requirements the Department of Health Care Services to develop a program guide for the LEA Medi-Cal Billing Option.

POLICY GUIDE SHEET
October 2018
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BP/AR 5144.1 - Suspension and Expulsion/Due Process
(BP/AR revised)

Policy and regulation updated to reflect **NEW LAW (AB 752, 2017)** which prohibits the expulsion of a child enrolled in a California State Preschool Program (CSPP) unless the district has taken specified steps and the child's continued enrollment presents a serious safety threat to the child or other enrolled children. Policy also adds data collection on the type of firearm involved in any expulsion for firearm possession, in accordance with federal law. Regulation also revises section on "Final Action by the Board" to correct the location in policy where acts requiring "mandatory recommendation and mandatory expulsion" are listed.

BP 6142.3 - Civic Education
(BP revised)

Policy updated to add new section on "Student Voter Registration" containing material formerly in BP 1400 - Relations Between Governmental Agencies and the Schools. Policy also reflects **NEW LAW (AB 24, 2017)** which establishes the State Seal of Civic Engagement to recognize high school graduates who have demonstrated excellence in civic education and participation based on criteria to be approved by the State Board of Education by January 31, 2021. Examples of activities that link civic knowledge to practical experience expanded to reflect additional concepts in the state curriculum framework.

BP/AR 6145.2 - Athletic Competition
(BP/AR revised)

Policy updated to reflect **NEW LAW (AB 2009)** which requires any district that offers an interscholastic athletic program to develop a written emergency action plan to be followed in the event of sudden cardiac arrest or other medical emergency. Regulation updated to reflect requirement of AB 2009 to make an automated external defibrillator available at athletic events. Regulation also includes new section on "Heat Illness" reflecting **NEW LAW (AB 2800)** which requires coaching education programs to include training on the signs and symptoms of, and appropriate response to, heat illness.

BP/AR 6152.1 - Placement in Mathematics Courses
(BP revised; AR added)

Policy updated to clarify which policy components are mandated and to expand program evaluation to include a report on the percentage of students who have successfully completed mathematics courses that satisfy the requirements for entrance to the University of California and California State University. New regulation includes material formerly in BP, including the appeals process, the requirement to post the policy on the district's web site, and circumstances under which staff recommendations may be considered in course placement. Regulation also includes examples of objective academic measures that may be used to place students in mathematics courses.

BP 6170.1 - Transitional Kindergarten
(BP revised)

Policy updated to reflect **NEW LAW (AB 1808)** which allows districts to place 4-year-old children enrolled in a CSPP program into a TK program and to commingle children from both programs into the same classroom under specified conditions.

BP/AR 6178 - Career Technical Education
(BP/AR revised)

Policy updated to reflect **NEW FEDERAL LAW (P.L. 115-224)** which reauthorizes the Carl D. Perkins Career and Technical Education Act, retitled as the Strengthening Career and Technical Education for the 21st Century Act, and **NEW LAW (AB 1808)** which amends the California Career Technical Education Incentive Grant Program. Material regarding activities for special populations and consultation with private school representatives moved to AR. Material on program evaluation revised to add requirement to review

POLICY GUIDE SHEET

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measures of career technical education pathway completion as part of the annual review of progress toward the goals in the local control and accountability plan (LCAP). Regulation revises section on "Federal Grants for Career Technical Education (Perkins)" to reflect P.L. 115-224, including streamlining the uses of grant funds, adding a requirement for a needs assessment, and changing the definition of "special needs populations." Regulation also deletes section on "Tech Prep Programs" as those programs are no longer funded and are repealed by P.L. 115-224. Section on "Linked Learning Programs" deletes Note regarding linked learning pilot program which repealed on its own terms.

BP 6190 - Evaluation of the Instructional Program

(BP revised)

Policy updated to delete references to the obsolete API and add the California School Dashboard as a source for multiple state and local indicators of strengths and areas in need of improvement in each priority area addressed by the LCAP. Section on "Federal Program Monitoring" deleted as the focus of the policy is on program effectiveness rather than compliance with program requirements.

BB 9110 - Terms of Office

(BB revised)

Bylaw updated to reflect **NEW LAW (AB 2449)** which changes the commencement of the term of office of board members from the first Friday in December following their election to the second Friday in December. Bylaw also provides that, if the district chooses or is required to consolidate its board elections with the local municipal or state primary or general elections, elections could occur in even-numbered years and the term of incumbent board members would be extended to align with the next election.

ISSUE: Presented to the Board are the students for the 2019-2020 school year who are exempt from Physical Education.

ACTION: Approve or deny the list of students exempt from Physical Education.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

Physical Fitness Permanent
Exemption-Class of 2022

KHS		OHS
6004947	6004505	6004252
6004242	6004333	6004546
6004234	6004334	6004324
6004986	6004337	6004371
6004478	6004342	
6004253	6004443	
6004951	6004346	KIS
6004971	6004231	
6004267	6004354	6004247
6004466	6004553	6004249
6004271	6004956	6004195
6004272	6004238	6004475
6004442	6004965	6004220
6004199	6004367	6004227
6004989	6004372	6004236
6004277	6004373	
6004459	6004211	
6004279	6004374	
6004281	6004430	
6004285	6004212	
6004288	6004445	
6004416	6004375	
6004241	6004949	
6004290	6004939	
6004292	6004384	
6004425	6004389	
6004928	6004390	
6004293	6004420	
6004514	6004400	
6004296	6004221	
6004302	6004968	
6004307	6004401	
6004308	6004482	
6004424	6004402	
6004309		
6004316		
6004493		
6004322		
6004326		
6004327		
6004540		
6004467		
6004940		

if 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*.

ISSUE:

Presented to the Board is the Overnight Trip for the Boys Varsity Basketball Team on December 13th – December, 14th, 2019 to Camp Nelson, CA.

ACTION:

Approve or deny the Overnight Trip for the Boys Varsity Basketball Team.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

KINGSBURG HIGH SCHOOL
ATHLETIC OVERNIGHT TRIP

Date: 8/29/19

Team requesting/organizing trip: Boys Varsity Basketball

Date of trip: 12/13 - 12/14

Destination: Camp Nelson

Departure Date and Time: 12/13 Right after school 3:15 PM

Return Date and Time: 12/14 late \approx 10 PM.

Purpose of Trip/Tournament Names: Team retreat. Yearly occasion that is vital to what I believe as a coach.

Student Names/Number of Students: Varsity Roster \approx 12-14 players

Chaperones/Coaches Attending: myself (Todd Brown), Phil Bergstrom, Dylan Peckl, Dave Scapy

Hotels Reserving/Cost:

Transportation Needed: 2 Suburbans

Funding Source: Basketball Boosters

Please attach formal letters or descriptions of trip to this form. Return to Scott Hodges, Athletic Director, in main office. Documentation will be placed before KJUHS Board for approval.

Itinerary: Team Retreat 2019: Camp Nelson Lodge

Friday 12/13/19

Leave KHS	3:15PM
Arrive at Lodge/unpack in rooms	5:30PM
Dinner	6:30PM
Teams/ Activity #1 - 4 pts)	7:30PM
Session #1 (Activity #2 - 3 pts)	8:00PM
Free Time	9:30PM
Lights out	12:00AM

Saturday 12/14/19

Wake up	7:00AM
Breakfast	7:30AM
Session #2	8:30AM
Morning Run (Military- captain led)	10:30AM
Activity #3 - 3 pts	11:00AM
Lunch	12:00PM
Hang out/Free time	1:00PM
Last Session	4:30PM
BIG FAMILY DINNER	6:30PM
Pack up leave	8:00PM
Arrive KHS	10:30PM

ISSUE:

Presented to the Board is the Grant Agreement between Kingsburg Tri-County Health Care District and the Kingsburg Joint Union High School District and City of Kingsburg regarding the grant of funds for the installation of certain improvements and related equipment and facilities at Crandell Swim Complex on the Kingsburg High School campus.

ACTION:

Approve or deny the Grant Agreement between Kingsburg Tri-County Health Care District and the Kingsburg Joint Union High School District and City of Kingsburg regarding the Crandell Swim Complex.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

GRANT AGREEMENT

I. INTRODUCTION

THIS GRANT AGREEMENT (“Agreement”), is entered into between the KINGSBURG TRI-COUNTY HEALTH CARE DISTRICT, referred to as “**DISTRICT**,” and both the **CITY OF KINGSBURG (“CITY”)** and the **KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT (“SCHOOL DISTRICT”)**, collectively referred to as “**GRANTEE**,” with reference to the following:

II. RECITALS

A. WHEREAS, the DISTRICT is a California local health care district organized and existing pursuant to Health and Safety Code §§ 32000 *et seq.*;

B. WHEREAS, the CITY is municipal corporation organized and existing under a voter-approved charter pursuant to Article 11, § 3, of the California Constitution and SCHOOL DISTRICT is public school district organized and existing under the California Education Code;

C. WHEREAS, the GRANTEE desires to implement a portion of its health and wellness program at the Crandell Swim Complex (“**Crandell**”) located on the campus of the Kingsburg High School, by constructing and/or installing facilities which can reduce obesity and related health complications through exercise and physical activity, and such facilities would be made available for use by the entire geographic area which is within the boundaries of the DISTRICT during the summer months;

D. WHEREAS, the DISTRICT and GRANTEE desire to and hereby incorporate the requirements, terms and conditions of the DISTRICT’s grant policy and grant award into this Agreement;

E. WHEREAS, the DISTRICT’s Board of Directors has determined that a grant of DISTRICT funds to GRANTEE for the installation of certain improvements and exercise, physical activity and related equipment and facilities at the Crandell Swim Complex (“**Program**”) will further both the GRANTEE’s and the DISTRICT’s wellness and prevention programs and is necessary to reduce and prevent obesity and related health complications within the DISTRICT, and has approved a grant to the GRANTEE in a total amount up to, but not exceeding, **four hundred thirty-four thousand nine hundred thirty-seven U.S. dollars (\$434,937.00 USD)** for the Program (the “**Grant**” and “**Grant Funds**”); and

F. WHEREAS, the DISTRICT and the GRANTEE intend to now enter into this Agreement in order to provide the terms under which the DISTRICT will fund the GRANTEE's Program, which would provide wellness and prevention facilities to the public, including residents of the DISTRICT.

ACCORDINGLY, IT IS AGREED:

III. SPECIFIC TERMS

1. PURPOSE:

Grant Funds must be used solely for those Program expenditures which are specified within **EXHIBIT A**. If the grant was awarded for equipment, then the GRANTEE must utilize and maintain said equipment in a reasonable manner and not intentionally abuse or damage it. Unless said equipment is no longer functioning, is beyond reasonable repair or is beyond its useful life expectancy, said equipment may not be gifted or sold for less than fair market value, unless traded-in, to a vendor/dealer of the same or similar equipment, in connection with the receipt of reasonable credit toward the purchase of new or upgraded replacement equipment. If said equipment is sold, transferred or destroyed within five (5) years or less after Grant Funds were expended on it, GRANTEE shall notify DISTRICT of such fact, in writing, within twenty (20) business days.

The Grant Funds received by GRANTEE must be used by GRANTEE strictly in accordance with the terms of this Agreement, including the grant purpose, project objectives and budget specified in this Agreement, if any. GRANTEE must maintain books and records which segregate and account for the Grant Funds separately. All expenditures made in furtherance of the purpose(s) of the Grant Funds provided under this Agreement must appear on those books and records. GRANTEE must keep invoices, receipts, vouchers and other reliable records to substantiate all expenditures of Grant Funds.

No Grant Funds may in any way be used for the purpose of: (i) any other program or purpose by the GRANTEE or any capital improvements or other capital expenditures for the Program or the GRANTEE, other than those identified in **EXHIBIT A**; (ii) influencing legislative or administrative decisions of any governmental body or for the support of any political campaign; or (iii) any activity or decision which constitutes a violation of any law or regulation applicable to the Program or the GRANTEE.

2. TERM: This Agreement shall become effective as of the date of the final party signature below and shall expire on June 30, 2020, unless otherwise terminated as provided in this Agreement.

3. SCOPE OF GRANT SERVICES, PROGRAM OR EQUIPMENT FUNDED: See attached **EXHIBIT A**.

4. PAYMENT OF GRANT FUNDS: Grant Fund payments will be made by the DISTRICT to GRANTEE according to the schedule set forth in attached **EXHIBIT B**.

5. LIMIT OF COMMITMENT: Unless otherwise approved by the DISTRICT's Board, this Grant shall be a one-time grant by the DISTRICT, and is non-renewable. Nothing in this Agreement shall preclude GRANTEE from making application to the DISTRICT for any future grant funds which may become available from the DISTRICT. GRANTEE will not be entitled to priority or special consideration by the DISTRICT in connection with future grant applications solely because of the fact that Grant Funds were awarded under this Agreement.

6. RETURN OF UNEXPENDED GRANT FUNDS: The parties agree that ownership of Grant Funds which are not expended within one hundred eighty days (180) after disbursement by the DISTRICT to the GRANTEE shall automatically revert back to the DISTRICT at that point and, while they remain in the custody of GRANTEE, they are held solely in trust by GRANTEE for the sole benefit of the DISTRICT. The parties further agree that said Grant Funds must be returned within twenty (20) business days after the expiration of the aforementioned expenditure deadline.

7. REDUCTION/REIMBURSEMENT OF GRANT FUNDS: The parties agree that the DISTRICT may reduce, suspend or terminate to any degree the payment or amount of the Grant Funds provided hereunder if the DISTRICT determines, in its sole and absolute discretion, that GRANTEE did not use, or is not using, the Grant Funds for the purpose(s) awarded hereunder nor satisfying the objectives of the Grant. GRANTEE hereby expressly waives any and all claims against the DISTRICT for damages which may arise from the termination, suspension or reduction of the Grant Funds awarded hereunder by the DISTRICT. GRANTEE further agrees to immediately reimburse all Grant Funds received from DISTRICT if the DISTRICT determines that any such Grant Funds were not utilized by GRANTEE for their intended purpose.

8. OTHER FUNDING SOURCES: If requested by the DISTRICT, the GRANTEE must make information available to DISTRICT, within a reasonable period of time set by DISTRICT, pertaining to other funding sources or collaborators for the GRANTEE Program or services which receive any of the Grant Funds.

9. EVALUATION/OUTCOMES REPORTING:

GRANTEE must cooperate in efforts undertaken by DISTRICT to evaluate

GRANTEE's effectiveness and use of the Grant Funds, which in some cases may include GRANTEE's participation in and compliance with on-site evaluation and grant monitoring procedures, including interviews of GRANTEE's staff by the DISTRICT, usually when Grant Funds are awarded for purposes other than to fund acquisition or upgrading of equipment.

GRANTEE must submit to DISTRICT interim reports and a final report, including narrative information and full financial accounting of the expenditure of all of the Grant Funds, according to the report schedule set forth in this Agreement. All GRANTEE reports shall become the property of DISTRICT. Report forms and guidelines provided by the DISTRICT, if any, must be utilized by GRANTEE, otherwise the GRANTEE's report must, at a minimum, contain the following information (if applicable):

(i) How the Grant Funds were used, with documentation of the expenditure of Grant Funds.

(ii) Pertinent data regarding:

(A) progress in achieving the objectives of the grant; and

(B) attainment of the goals set forth in the timetable for the use of the Grant Funds.

(iii) The status of the Program to which Grant Funds were expended, including:

(A) the financial performance of the Program; and

(B) the availability of public and private funding or other assistance for the long-term viability of the Program; and

(C) the intended use of remaining Grant Funds, if any.

(iv) A signed certification from the chief administrator or chief operations officer of the GRANTEE, certifying the accuracy of the report and certifying the GRANTEE's compliance, during the reporting period, with the terms of this Agreement.

Any payments scheduled for release subsequent to the due date of a report shall be held by DISTRICT until the report has been submitted and approved. DISTRICT in its discretion may also require an audit of the program or project which utilized Grant Funds, which may include the review of programmatic as well as financial records. The expense of any such discretionary audit undertaken

by DISTRICT will be borne by DISTRICT. Any other audit(s) which may be expressly required under this Agreement, if any, shall be at the expense of the GRANTEE.

10. WRITTEN REPORT SCHEDULE: An interim and final reports must be made by GRANTEE to DISTRICT before the scheduled deadlines below. Failure to submit reports when due may be cause for immediate termination of this Agreement and thereupon any portion of the Grant Funds, which have been received by the GRANTEE and have not been expended prior to the corresponding deadline in accordance with the provisions of this Agreement, shall be returned to the DISTRICT upon the DISTRICT's request. Reports must be approved by the governing body of the GRANTEE and must include relevant activity and information, which has not already been reported to the DISTRICT, occurring since the signing of this Agreement or the last interim report, whichever is later. The deadlines for submitting interim and final reports shall be no later than:

Interim Report(s): Quarterly (Jan. 1; Apr. 1; Jul. 1; and Oct. 1), required until the earlier of either the expenditure of all Grant Funds or the expiration of the deadline to expend all Grant Funds as specified elsewhere within this Article

Final Report: Thirty (30) business days after the earlier of either the expenditure of all Grant Funds or the expiration of the deadline to expend all Grant Funds as specified elsewhere within this Article.

11. ATTRIBUTION: GRANTEE agrees to comply with the DISTRICT's attribution requirements for the Grant Funds, which is attached hereto as **EXHIBIT C**.

12. GRANT ANNOUNCEMENTS AND PUBLICITY: Any written announcement or other publicity related to the Grant, which is prepared by GRANTEE, shall be first submitted to the Chair of the DISTRICT's governing Board for review and approval and, if prepared by the DISTRICT, shall be first submitted to the chief administrator or chief operations officer of the GRANTEE for review and approval which shall be deemed to have been issued after five business days if no written response has been provided. Any announcements and publicity must not indicate or otherwise imply in any way that the DISTRICT endorses the GRANTEE or its programs unless expressly approved by the governing body of the DISTRICT.

13. OTHER OBLIGATIONS: In authorizing the execution of this Agreement,

the governing body of GRANTEE accepts legal responsibility to ensure that the Grant Funds provided by DISTRICT are allocated solely for the purpose for which the Grant was intended. GRANTEE agrees to become knowledgeable of the requirements of this Agreement and to be responsible for compliance with its terms. The parties agree that in no event shall DISTRICT be legally responsible or liable for GRANTEE's performance or failure to perform under the terms of this Agreement. GRANTEE agrees that DISTRICT may review, audit and/or inspect each GRANTEE Program which receives Grant Funds under this Agreement, for compliance with the terms of this Agreement.

IV. GENERAL TERMS

14. INDEPENDENT CONTRACTOR STATUS:

(a) This Agreement is entered into by both parties with the express understanding that GRANTEE will perform all activities or services required under this Agreement as an independent contractor. Nothing in this Agreement shall be construed to constitute the GRANTEE or any of its agents, employees or officers, as an agent, employee or officer of DISTRICT.

(b) GRANTEE agrees to advise everyone it assigns or hires to perform any duty under this Agreement that they are not employees of DISTRICT.

(c) Notwithstanding this independent contractor relationship, DISTRICT shall have the right to monitor and evaluate the performance of GRANTEE to assure compliance with this Agreement.

15. COMPLIANCE WITH LAW: GRANTEE shall undertake all activity required hereunder in accordance with all applicable federal, state and local laws, regulations and directives including, without limitation and as applicable, the Health Insurance Portability and Accountability Act (“HIPAA”) and its implementing privacy and security regulations at 45 CFR Parts 160 and 164 (the “HIPAA regulations”). With respect to GRANTEE’s employees, GRANTEE shall comply with all laws and regulations pertaining to wages and hours, state and federal income tax, unemployment insurance, Social Security, disability insurance, workers' compensation insurance and discrimination in employment. GRANTEE confirms to DISTRICT that the GRANTEE has fully complied with all applicable federal, state and local laws, regulations, rules and directives related to DISTRICT’S award of the Grant Funds to GRANTEE for use in the Program.

16. GOVERNING LAW: This Agreement shall be interpreted and governed under the laws of the State of California without reference to California conflicts of law principles. The parties agree that this contract is made in and shall be deemed to be performed in the City of Kingsburg, California.

17. RECORDS AND AUDIT: GRANTEE shall maintain complete and accurate records with respect to the activities, services rendered, if any, and the costs incurred under this Agreement. In addition, GRANTEE shall maintain complete and accurate records with respect to each and all payments to employees, contractors and vendors made with any Grant Funds. All such records shall be prepared in accordance with generally accepted accounting procedures, shall be clearly identified, and shall be kept readily accessible. Upon request, GRANTEE shall make such records available within the City of Kingsburg, California to DISTRICT's auditor and to the same's agents and representatives, for the purpose of auditing and/or copying such records, for a period of no less than five (5) years from the date of final payment under this Agreement. GRANTEE shall comply with all applicable laws and, if GRANTEE is a local public entity, shall comply with the most recent edition of the Local Government Records Management Guidelines of the California Secretary of State as applicable.

18. CONFLICT OF INTEREST:

(a) GRANTEE agrees to, at all times during the performance of this Agreement, comply with the law of the State of California regarding conflicts of interests and appearance of conflicts of interests, including, but not limited to Government Code §§ 1090 et seq., and the Political Reform Act, Government Code §§ 81000 et seq. and regulations promulgated pursuant thereto by the California Fair Political Practices Commission. The statutes, regulations and laws previously referenced include, but are not limited to, prohibitions against any public officer or employee, including GRANTEE for this purpose, from making any decision on behalf of DISTRICT in which such officer, employee or consultant/GRANTEE has a direct or indirect financial interest. A violation can occur if the public officer, employee or consultant/GRANTEE participates in or influences any DISTRICT decision which has the potential to confer any pecuniary benefit on GRANTEE or any business firm in which GRANTEE has an interest, with certain narrow exceptions.

(b) GRANTEE agrees that if any facts come to its attention which raise any questions as to the applicability of conflict-of-interest laws, it will immediately inform the DISTRICT designated representative and provide all information needed for resolution of this question.

19. INSURANCE: Prior to approval of this Agreement by DISTRICT, GRANTEE shall file with the Secretary of the DISTRICT evidence of the required insurance as set forth in **EXHIBIT D** attached.

20. INDEMNIFICATION: GRANTEE shall hold harmless, defend and indemnify DISTRICT, its agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or

injury to any person and/or damage to property, arising in any way from, or in connection with, the performance by GRANTEE or its agents, officers and employees under this Agreement, GRANTEE's use of any equipment funded in whole or in part under this Agreement and/or for GRANTEE's receipt and/or use of Grant Funds from DISTRICT. This indemnification obligation shall continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.

21. TERMINATION:

(a) Without Cause: DISTRICT will have the right to terminate this Agreement without cause by giving ten (10) business days of prior written notice of intention to terminate pursuant to this provision, specifying the date of termination. Such termination shall only operate prospectively. Grant Funds must not be used to pay, reimburse or otherwise satisfy any expense(s) incurred by the GRANTEE after the GRANTEE's receipt of a notice of termination under this Agreement.

(b) With Cause: This Agreement may be terminated by DISTRICT should the GRANTEE:

- (1) be adjudged a bankrupt;
- (2) become insolvent or have a receiver appointed;
- (3) make a general assignment for the benefit of creditors;
- (4) suffer any judgment which remains unsatisfied for 30 days, and which would substantively impair the ability of the judgment debtor to perform under this Agreement;
- (5) materially breach this Agreement;
- (6) material misrepresentation, either by GRANTEE or anyone acting on GRANTEE's behalf, as to any matter related in any way to DISTRICT's decision to provide Grant Funds to GRANTEE, or
- (7) other misconduct or circumstances which, in the discretion of the DISTRICT, either impairs the ability of GRANTEE to competently perform the activities and/or services (if any) funded under this Agreement, or expose the DISTRICT to an unreasonable risk of liability; or
- (8) Non-Government Entities: Upon any change of ownership of the GRANTEE which has not been approved by the DISTRICT,

provided that such approval shall not be unreasonably withheld so long as the surviving entity agrees to satisfy the obligations of the GRANTEE under this Agreement. A "change of ownership" shall include any merger by the GRANTEE with any other person or entity, any acquisition of all or substantially all of the assets or operations of the GRANTEE or any conversion or other change in the corporate status of the GRANTEE.

Sanctions undertaken will be the possible rejection of future proposals based upon specific causes of non-performance.

(c) Effects of Termination: Expiration or termination of this Agreement shall not terminate any obligations to indemnify, to maintain and make available any records pertaining to the Agreement, to cooperate with any audit, to be subject to offset, or to make any reports of pre-termination contract activities. Where GRANTEE's funding hereunder has been terminated by the DISTRICT, said termination will not affect any rights of the DISTRICT to recover damages against the GRANTEE.

(d) Suspension of Performance: Independent of any right to terminate this Agreement, the DISTRICT may immediately suspend performance by GRANTEE, in whole or in part, in response to health, safety or financial emergency, or a failure or refusal by GRANTEE to comply with the provisions of this Agreement, until such time as the cause for suspension is resolved, or a notice of termination becomes effective.

22. SUBJECT TO FUNDING: If funding for this Agreement is derived from any State or federal grant or funds, or property tax revenues, the DISTRICT reserves the right to reduce the level of funding hereunder to match reduced levels of state, federal or property funding to DISTRICT, or at the DISTRICT's option, DISTRICT may terminate this Agreement, should the funding source no longer be available or the amount be reduced.

23. NOTICES:

(a) Except as may be otherwise required by law, any notice to be given shall be written and shall be either personally delivered, sent by facsimile transmission or sent by first class mail, postage prepaid and addressed as follows:

DISTRICT:

Board Chairman
**KINGSBURG TRI-COUNTY
HEALTH CARE DISTRICT**

With A Copy To:

Moses Diaz, Esq., District General Counsel
CENTRAL VALLEY LEGAL SERVICES
A Professional Corporation

1425 Marion Street
Kingsburg, California 93631
559-897-5841
559-897-8645 fax

121 East Main Street, Suite 202
Visalia, California 93291
559-900-3500
559-900-3555 fax

GRANTEE:

CITY OF KINGSBURG
Alex Henderson, City Manager
1401 Draper Street
Kingsburg, California 93631
559-897-5821
559-897-5568 fax

With a Copy To:

KAHN, SOARES & CONWAY, LLP
Attention: Michael J. Noland, Esq.
219 North Douty Street
Hanford, California 93230
559-584-3337
559-584-3348 fax

GRANTEE:

**KINGSBURG JOINT UNION
HIGH SCHOOL DISTRICT**
Don Shoemaker, Superintendent
1900 18th Avenue
Kingsburg, California 93631
559-897-7721
559-419-6404 fax

With a Copy To:

(b) Notice personally delivered is effective when delivered. Notice sent by facsimile transmission is deemed to be received upon successful transmission. Notice sent by first class mail shall be deemed received on the fifth day after the date of mailing. Either party may change the above address by giving written notice pursuant to this paragraph.

24. ASSIGNMENT/SUBCONTRACTING: Unless otherwise provided in this Agreement, DISTRICT is relying on the personal skill, expertise, training and experience of GRANTEE and GRANTEE's employees and no part of this Agreement may be assigned or subcontracted by GRANTEE without the prior written consent of DISTRICT.

25. FURTHER ASSURANCES: Each party will execute any additional documents and perform any further acts which may be reasonably required to effect the purposes of this Agreement.

26. CONSTRUCTION: This Agreement reflects the contributions of all undersigned parties and accordingly the provisions of Civil Code § 1654 shall not apply to address and interpret any alleged uncertainty or ambiguity.

27. HEADINGS: Section headings are provided for organizational purposes only and do not in any manner affect the scope, meaning or intent of the provisions under the headings.

28. WAIVERS: The failure of DISTRICT to insist on strict compliance with any provision of this Agreement shall not be considered a waiver of any right to do so, whether for that breach or any subsequent breach. The acceptance by DISTRICT of either performance or return of grant funds in lieu thereof shall not be considered to be a waiver of any preceding breach of the Agreement by the other GRANTEE.

29. EXHIBITS AND RECITALS: The recitals and the exhibits to this Agreement are fully incorporated into and are integral parts of this Agreement.

30. CONFLICT WITH LAWS OR REGULATIONS/SEVERABILITY: This Agreement is subject to all applicable laws and regulations. If any provision of this Agreement is found by any court or other legal authority, or is agreed by the parties to be, in conflict with any code or regulation governing its subject matter, only the conflicting provision shall be considered null and void. If the effect of nullifying any conflicting provision is such that a material benefit of the Agreement to either party is lost, the Agreement may be terminated at the option of the party whose material benefit(s) is adversely affected. In all other cases the remainder of the Agreement shall continue in full force and effect.

31. ENTIRE AGREEMENT REPRESENTED: This Agreement represents the entire agreement between the parties hereto as to its subject matter and no prior oral or written understanding shall be of any force or effect. No part of this Agreement may be modified without the written consent of both parties.

32. ASSURANCES OF NON-DISCRIMINATION: GRANTEE shall not discriminate in employment or in the provision of its services on the basis of any characteristic or condition upon which discrimination is prohibited by state or federal law or regulation.

33. ATTORNEYS' FEES: If a party to this Agreement brings any action, including an action for declaratory relief, to enforce or interpret the provision of this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees in addition to any other relief to which that party may be entitled. The court may set such fees in the same action or in a separate action brought for that purpose.

THE PARTIES, having read and considered the above provisions, indicate their agreement by their authorized signatures below.

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//

[SIGNATURES ON NEXT PAGE]

GRANTEE:

APPROVED AS TO FORM:

Michelle Roman, Mayor (date)

City Attorney or Deputy (date)

ATTEST:

Abigail Palsgaard, City Clerk (date)

GRANTEE:

Johnie Thomsen, Board President (date)

ATTEST:

Authorized by action of the Governing Board of the **Kingsburg Joint Union High School District** at its meeting on _____, 2019.

Rick Jackson, Board Clerk (date)

GRANTOR:

APPROVED AS TO FORM:

Arlie Rogers, Board Chairman (date)

Moses Diaz, General Counsel (date)

ATTEST:

Shereme Watson, (date)
Deputy Board Secretary

EXHIBIT A

**HEALTH SERVICE, PROGRAM OR
EQUIPMENT TO BE GRANT FUNDED**

The GRANTEE shall furnish the following services or program, or if the grant is for equipment, then GRANTEE shall either purchase or restore, rebuild or upgrade (“**upgrade**”) the following facilities and/or equipment used for health services or programs:

HEALTH SERVICE, PROGRAM, FACILITY OR EQUIPMENT (include make, model, etc.)		DATE	COST Not to Exceed
1	Rehabilitation project (labor and materials) for swimming pool at the Crandell Swim Complex located on the campus of the Kingsburg High School.	FY2019-20	\$184,937.00
2	Deposit into the KTHCD/Crandell Reserve Fund, maintained by SCHOOL DISTRICT; The principal and interest must only be used for a complete swimming pool replaster project at the Crandell Swim Complex, excluding the impending rehabilitation project.	FY2019-20	\$250,000.00

The SCHOOL DISTRICT must create the KTHCD/Crandell Reserve Fund (or such other reserve fund with a similar name acceptable to the DISTRICT’s Board) and allocate thereto the amount noted above in item #2, which must be deposited into an interest-bearing account, preferably with a public depository such as the Local Agency Investment Fund (**LAIF**). All accrued interest must be compounded. The principal and interest must be used for a replastering project for the entire swimming pool at the Crandell Swim Complex, not the impending project for which SCHOOL DISTRICT bond proceeds and the sum noted in item #1 above shall be used.

//

EXHIBIT B
SCHEDULE OF PAYMENTS

In accordance with the terms of this Agreement, the DISTRICT shall disburse the following payment(s) to the GRANTEE:

DATE		PURPOSE	AMOUNT
1	Within 30 days after grant agreement is fully signed.	Lump sum payment for qualifying items specified within EXHIBIT A . Alternatively, during the term of this Agreement, GRANTEE may elect to pay for said items and then subsequently request reimbursement, in writing, within 180 days after paying for said items.	Up to \$434,937.00
2	---	-----	---

The DISTRICT reserves the right to allow the GRANTEE to carry forward to future fiscal years any amount(s) not claimed or paid within a prior fiscal year, and/or to authorize GRANTEE to earlier obtain awarded grant funding which exceeds the amount allocated for each separate fiscal year, provided that sufficient funds are available and do not exceed the total amount of the grant award.

EXHIBIT C
GRANT ATTRIBUTION REQUIREMENTS

1. Attribution Wording

Attribution for DISTRICT-funded programs or equipment shall be as follows:
“Made possible by funding from Kingsburg Tri-County Health Care District” or
“Funded by Kingsburg Tri-County Health Care District”.

2. Written References to Particular DISTRICT-Funded Equipment

All written informational materials (excluding ordinary letters, emails, text messages and other similar correspondence), whether in hardcopy or in electronic format, such as brochures, workbooks, posters, videos, curricula, webpages or PowerPoint presentations, which depict or refer to any particular GRANTEE equipment which was acquired or upgraded with DISTRICT Grant Funds in excess of \$4,999 must include the attribution wording.

3. Promotional Materials

District attribution must also be included on promotional items such as posters, flyers, banners and other types of signage which depict or refer to any particular GRANTEE equipment which was acquired or upgraded with DISTRICT Grant Funds in excess of \$4,999.

4. Media Materials and Activities

Attribution to the District shall be included in any written informational materials distributed to the media for the purpose of publicizing a District-funded program or any particular GRANTEE equipment which was acquired or upgraded with DISTRICT Grant Funds in excess of \$4,999. This information may include news releases and advisories, public service announcements (PSAs), television and radio advertisements and calendar/event listings.

Media and publicity activities, such as news conferences, story pitching, press interviews, editorial board meetings and promotional events shall include reference to the District’s program support. As a courtesy, the District would appreciate notification of these activities at least two (2) weeks in advance, whenever possible. Please send to the District copies of any press coverage of District-funded programs.

5. Logo Usage

Use of the DISTRICT’s logo is permitted and encouraged. Logos can be provided in print and electronic formats. Logos will be provided by DISTRICT upon initial grant funding and at GRANTEE’s request thereafter. Graphic standards for logos shall be adhered to as provided by DISTRICT. Requests for logo should be directed to the administration office of the DISTRICT.

6. Photograph Consent

GRANTEE must permit photography of DISTRICT-funded programs or equipment to be taken by any DISTRICT-designated photographer at DISTRICT's expense, and consents to usage of such photographs on DISTRICT's website and other materials designed to inform and educate the public about the DISTRICT.

EXHIBIT D
INSURANCE REQUIREMENTS

GRANTEE must provide and maintain insurance for the duration of this Agreement against claims for injuries to persons and damage to property which may arise in any way from, or in connection with, performance of the Agreement by the GRANTEE, its agents, representatives, employees or subcontractors, if applicable, including without limitation each use of the grant funding provided under the Agreement.

A. Minimum Scope & Limits of Insurance

1. Coverage at least as broad as Commercial General Liability Insurance of one million dollars (\$1,000,000) combined single limit per occurrence. If the annual aggregate applies it must be no less than two million dollars (\$2,000,000).
2. Comprehensive Automobile Liability Insurance (if applicable) of \$1,000,000 per occurrence.
3. Workers' Compensation and Employer's Liability Insurance as required by law.
4. Professional Errors and Omissions Insurance of \$1,000,000 (unless expressly waived by DISTRICT's chief executive officer).
5. Work and Materials Insurance (if applicable).
 - a. For up to twenty-five thousand dollars (\$25,000) for any loss on contracts for remodeling, renovation, alterations or maintenance of existing buildings.
 - b. For 100% of the contract value for all bridge construction and new construction up to two hundred thousand dollars (\$250,000). See chief executive officer for construction over \$250,000.

B. Specific Provisions of the Certificate

1. The Certificate of Insurance for General Liability, Comprehensive Automobile Liability Insurance and Professional Errors and Omissions Insurance must satisfy the following requirements:
 - a. Name the DISTRICT, its officers, agents, employees and volunteers, individually and collectively, as additional insureds.

b. State that such Insurance for additional insureds shall apply as primary insurance and any other insurance maintained by DISTRICT shall be excess.

c. Provide that coverage shall not be suspended, voided, canceled, reduced in coverage, or otherwise materially changed except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the DISTRICT.

2. The Certificate of Insurance for Workers Compensation, must include the following waiver of subrogation:

a. Waiver of Subrogation: “[GRANTEE] waives all rights against the DISTRICT and its agents, officers, and employees for recovery of damages to the extent such damages are covered by the workers’ compensation and employer’s liability insurance.”

C. Deductibles and Self-Insured Retentions

The DISTRICT’s chief executive officer must approve in writing any deductible or self-insured retention that exceeds one hundred thousand dollars (\$100,000).

D. Acceptability of Insurance

Insurance must be placed with insurers with a current rating given by A.M. Best and Company of no less than A (-) from a company admitted to do business in California, any waiver of these standards are subject to approval by the DISTRICT or its chief executive officer or designee.

E. Verification of Coverage

Prior to the DISTRICT’s approval of the agreement for this Program, the GRANTEE shall file with DISTRICT’s Secretary, certificates of insurance with original endorsements effecting coverage in a form acceptable to the DISTRICT. The DISTRICT reserves the right to require certified copies of all required insurance policies at any time.

ISSUE:

Presented to the Board is the Bid Proposal from Chris Messenlehner Welding Designs for fabrication and installation of approximately 550 feet of fencing for the practice field along Sierra Ave, project allocated through bond funds.

ACTION:

Approve or deny Bid Proposal from Chris Messenlehner Welding Designs for fencing project.

RECOMMENDATION:

Recommend approval.

FOR BOARD ACTION:

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

**CHRIS MESSENLEHNER
WELDING DESIGNS**

**LIC# 1024514
8446 S. EAST AVE
FRESNO, CA 93725
(559) 349-2299**

Bid proposal

COPY

9/7/19

Kingsburg High School
1900 18th Ave
Kingsburg CA 93631

Contact - Rcarender@kingsburghigh.com
Rodger Carender

Fabricate and install approximately 550 linear feet of 2" galvanized pipe fence 4' tall to match existing fence, including three 20' pass thru openings with bollards only.

Total \$ 14,458.00

*Prices include prevailing wages

Acceptance of the Proposal

Signature & Title

Date

ISSUE: Presented to the Board are the 2018-2019 Unaudited Actuals.

ACTION: Approve or deny the 2018-2019 Unaudited Actuals.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

POLICY GUIDE SHEET**December 2018****Page 1 of 4**

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 0420 - School Plans/Site Councils

(BP/AR revised)

Policy updated to reflect **NEW LAW (AB 716)** which renames the single plan for student achievement as the school plan for student achievement (SPSA), authorizes the use of uniform complaint procedures for complaints alleging noncompliance with requirements related to the establishment of school site councils or the development of the SPSA, and authorizes the use of the SPSA to satisfy the requirement for a school improvement plan when a school is identified for targeted or comprehensive support. Regulation updated to reflect AB 716 which eliminates the authority to use a school advisory committee other than a school site council to develop the SPSA, allows certain small schools to share a school site council, requires a needs assessment to identify school goals, and, if applicable, requires consultation with the school's English learner advisory committee on review of the SPSA.

BP/AR 0450 - Comprehensive Safety Plan

(BP/AR revised)

Policy updated to reflect **NEW LAW (AB 1747)** which requires the California Department of Education (CDE) to post a compliance checklist for developing the comprehensive safety plan and best practices related to reviewing and approving the plan, and requires districts to share their approved comprehensive safety plans with local law enforcement, the fire department, and other first responder entities. Regulation updated to reflect AB 1747, which adds requirements to consult with the fire department and other first responders in developing safety plans and to develop procedures for conducting tactical responses to criminal incidents, including procedures related to individuals with guns on campus and at school-related functions.

BP/AR 0460 - Local Control and Accountability Plan

(BP/AR revised)

Policy and regulation updated to reflect **NEW LAW (AB 2878)** which expands the state priority on parent involvement that must be addressed in the local control and accountability plan (LCAP) to include family engagement. Policy also reflects **NEW LAW (AB 1808)** which requires consultation on plan development with special education local plan administrator(s) and, by July 1, 2019, requires districts to develop a local control funding formula budget overview for parents/guardians in conjunction with the LCAP. Policy reflects **NEW LAW (AB 1840)** which requires the State Board of Education to expand the LCAP template by January 31, 2020 to include specified information. Section on "Technical Assistance/Intervention" updated to reflect AB 1808 which establishes a single statewide system of support for districts and schools, and AB 1840 which provides that a district receiving an emergency apportionment will be deemed to have been referred to the California Collaborative for Educational Excellence. Regulation updated to reflect AB 1840 which requires data in the LCAP to be reported in a manner consistent with the California School Dashboard and requires districts to post their LCAP prominently on the homepage of their web site. Section on "Annual Updates" deleted since the annual updates follow the same process and adhere to the same template as the initial LCAP.

POLICY GUIDE SHEET

December 2018

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AR 1220 - Citizen Advisory Committees

(AR revised)

Regulation updated to clarify that the parent advisory committee and English learner parent advisory committee established to review and comment on the LCAP are not subject to Brown Act requirements, but must comply with other, less complex procedural requirements. Legal cites for school site councils revised pursuant to **NEW LAW (AB 716)**.

AR 3311.1 - Uniform Public Construction Cost Accounting Procedures

(AR revised)

Regulation updated to reflect **NEW LAW (AB 2249)** which revises the threshold amounts that determine the process that may be used to award contracts for public works. Regulation also revised to clarify requirements for informal bid notifications that must be sent to contractors and/or construction journals.

AR 3543 - Transportation Safety and Emergencies

(AR revised)

Regulation updated to reflect **NEW LAW (AB 1798)** which requires that all school buses be equipped with passenger restraint systems by July 1, 2035. Regulation also reflects **NEW LAW (AB 1840)** which delays until March 1, 2019 the requirement that each school bus and student activity bus be equipped with a child safety alert system, and allows for a possible six-month extension for districts with an average daily attendance of 4,000 or less under specified conditions. Regulation adds the conditions under which a student activity bus is exempt from the requirement to install a child safety alert system.

AR 4200 - Classified Personnel

(AR revised)

Regulation updated to reflect **NEW LAW (AB 2160)** which eliminates the exemption of part-time playground positions from the classified service in merit system districts, thereby making those positions part of the classified service. Regulation also reflects **NEW LAW (AB 2261)** which eliminates the exemption from the classified service, in merit system districts, of community representatives employed in advisory or consulting capacities for not more than 90 working days per fiscal year. Paragraph moved to emphasize that employees in either merit or non-merit system districts who are exempted from the classified service must fulfill obligations related to physical examinations, fingerprinting, and tuberculosis tests.

AR 5113 - Absences and Excuses

(AR revised)

Regulation updated to reflect **NEW LAW (AB 2289)** which (1) amends the definition of "immediate family" for the purpose of authorizing certain excused absences, (2) prohibits a district from requiring a physician's note for an absence by a parenting student to care for a sick child, and (3) clarifies that students may be excused from school, under specified conditions, for work in the entertainment or allied industry, participation with a nonprofit performing arts organization in a performance for a public school audience, or other reasons at the discretion of school administrators.

BP/AR 5141.52 - Suicide Prevention

(BP/AR revised)

Policy updated to reflect **NEW LAW (AB 2639)** which requires boards of districts that serve grades 7-12 to review the district's suicide prevention policy at least every five years and update it as necessary. Regulation updated to reflect **NEW LAW (SB 972)** which requires districts that issue student identification cards to print specified suicide prevention hotline numbers on the cards effective July 1, 2019. Regulation also reflects **NEW LAW (AB 1808)** which requires CDE to identify online training programs that districts can use to train students and staff regarding suicide awareness and prevention.

POLICY GUIDE SHEET

December 2018

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BP/AR 5144 - Discipline

(BP/AR revised)

Policy updated to reflect **NEW LAW (AB 2657)** which prohibits seclusion and behavioral restraint of students as a means of discipline, and to encourage staff development regarding equitable implementation of discipline. Regulation updated to revise section on "Detention After School" to more directly reflect state regulations and delete a specific timeline for advance notice to parents/guardians of a student's detention.

BP 5146 - Married/Pregnant/Parenting Students

(BP revised)

Policy updated to reflect **NEW LAW (AB 2289)** which requires notification to parents/guardians and to pregnant and parenting students of their rights under the law; authorizes an excused absence for a parenting student to care for a sick child without a physician's note; provides that a pregnant or parenting student is entitled to eight weeks of parental leave, or longer if deemed medically necessary by the student's physician; and authorizes the use of uniform complaint procedures for complaints alleging noncompliance with the law.

BP 6146.1 - High School Graduation Requirements

(BP revised)

Policy updated to reflect **NEW LAW (AB 2121)** which, under certain conditions, exempts from any district-established graduation requirements migrant students and newly arrived immigrant students participating in a newcomer program who transfer schools in grade 11-12. Policy also reflects **NEW LAW (AB 3022)** which authorizes the granting of a diploma to persons who departed California in grade 12 against their will, and adds section on "Honorary Diplomas" including item reflecting **NEW LAW (AB 2109)** which authorizes the board to grant an honorary diploma to a terminally ill student.

AR 6173.2 - Education of Children of Military Families

(AR revised)

Regulation updated to reflect **NEW LAW (AB 2949)** which allows a child of a military family to continue attending the school of origin regardless of any change of residence of the family. Regulation also adds new section on "Transportation" reflecting AB 2949, which authorizes, but does not require, districts to provide transportation to enable a child of a military family to attend the school or district of origin.

AR 6183 - Home and Hospital Instruction

(AR revised)

Regulation reorganized and updated to reflect **NEW LAW (AB 2109)** which expands the parental notification to include information regarding student eligibility for individual instruction and the duration of such instruction, requires that individual instruction in a student's home begin within five days of determining a student's eligibility, provides that students receiving individual instruction in a hospital for a partial week are eligible to attend school on days that they are not at the hospital, and provides that the absences of a temporarily disabled student must be excused until the student is able to return to the regular school program.

BB 9322 - Agenda/Meeting Materials

(BB revised)

Bylaw updated to reflect requirement effective January 1, 2019 that districts post a direct link on the homepage of their web site to the current board meeting agenda or to the district's agenda management platform. Bylaw also clarifies that the agenda need not provide an opportunity for public comment on any agenda item that has previously been considered at an open meeting of a committee comprised exclusively of board members.

POLICY GUIDE SHEET

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BB 9324 - Minutes and Recordings

(BB revised)

Bylaw updated to reflect **NEW LAW (SB 1036)** which prohibits districts from including in board meeting minutes a student's directory information or a parent/guardian's personal information, as defined, when the student or parent/guardian requests that such information be excluded. Bylaw also includes optional statement that the minutes will summarize topics addressed during the public comment period and need not reflect the names of the individuals who comment.

BANK RECONCILIATION REPORT

As of Statement Ending Date: 8/30/2019

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

Opening Bank Statement Balance:	156,361.02
Cleared Deposits:	91,202.38
Cleared Checks and Charges:	34,632.85
Cleared Adjustments:	(243.75)
	<hr/>
Calculated Bank Balance:	212,686.80
Less: Outstanding Checks:	11,731.43
Plus: Deposits In Transit:	0.00
Plus: Uncleared Adjustments:	0.00
	<hr/>
Calculated Book Balance:	200,955.37
Actual Book Balance:	200,955.37
	<hr/>
VARIANCE:	0.00
	<hr/>

Ending Bank Statement Balance:	212,686.80
Calculated Bank Balance:	<u>212,686.80</u>
Out of Balance Amount:	<u>0.00</u>

Prepared by:  Date: 9/9/19

Reviewed by:  Date: 9/9/19

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 8/1/2019 through 8/31/2019

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	142,746.21	90,958.63	32,749.47		200,955.37
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	181,189.37	90,958.63	32,749.47	0.00	239,398.53

Other Accounts

004-40-00 SKILLS USA	272.24				272.24
005-40-00 INTRO TO TEACHING	1,301.72				1,301.72
006-40-00 BARISTA PROJECT	239.45				239.45
007-40-00 CNA CLASS	184.88				184.88
008-40-00 CLASS OF 2008	0.00				0.00
009-40-00 CLASS 2009	0.00				0.00
010-00-00 CLASS 2010	0.00	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				0.00
018-00-00 CLASS 2018	16.43				16.43
019-00-00 CLASS 2019	1,362.13				1,362.13
020-40-00 Class 2020	2,008.80	205.00			2,213.80
101-00-00 DUE TO STUDENT BODY	0.00				0.00
102-30-00 FELLOWSHIP OF CHRISTIAN ATHLET	755.13				755.13
103-40-00 AUTOSHOP OPPORTUNITIES	0.00				0.00
104-40-00 LIFE SKILLS	608.34				608.34
105-30-00 Catholics in Action	1,041.36				1,041.36
106-10-10 GOLF~BOYS	199.13				199.13
106-10-20 GOLF~GIRLS	30.00				30.00
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	1,162.83				1,162.83
109-30-00 A RANDOM KINDNESS	173.19				173.19
109-30-01 FBLA-PRINTING ACCOUNT	0.00				0.00
111-00-00 STUDENT BODY GENERAL	7,978.95	18,725.45			25,581.54
111-01-00 SCHOLARSHIP ACCOUNT	22,075.70	4,500.00	6,050.00		20,525.70
111-02-00 SPECIAL PROJECTS	2,174.87				2,174.87
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	904.80				904.80
117-00-00 PEPSI FUND	366.52				366.52
118-00-00 ENGLISH OPPORTUNITIES	0.00				0.00
119-00-00 PRE-LAW CLUB	315.43				315.43
121-10-00 CONCESSIONS	2,111.94				2,111.94
122-10-10 TENNIS~BOYS	0.00				0.00
122-10-20 TENNIS~GIRLS	438.73				438.73

*SB cards
donations*

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 8/1/2019 through 8/31/2019

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
123-10-10 SOCCER~BOYS	1,051.39				1,051.39
123-10-20 SOCCER~GIRLS	681.51		200.00		481.51
124-10-00 WEIGHTLIFTING	0.00				0.00
125-10-10 FOOTBALL	155.70				155.70
126-10-00 BASKETBALL	1.00				1.00
127-10-10 BASEBALL	1,032.72				1,032.72
128-10-20 SOFTBALL	46.68				46.68
129-10-00 CROSS COUNTRY	4,819.00	264.17			5,083.17
130-40-00 AVID	3,340.75		690.00		2,650.75
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	14.87				14.87
131-40-00 YEARBOOK	11,808.58	30,633.00 ^{4B}	1,000.00		41,441.58
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	19.42				19.42
134-30-00 MU ALPHA THETA	1,096.97		725.00		371.97
135-00-02 SCI OPPORT-GRANT #2	0.00				0.00
135-40-00 SCIENCE OPPORTUNITIES	998.08				998.08
135-40-01 SCI OPPORT-GRANT #1	0.00				0.00
136-30-00 KEY CLUB	631.76				631.76
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	1,551.56		1,000.00		551.56
138-10-20 VOLLEYBALL	100.00				100.00
139-00-00 AP OPPORTUNITIES	376.18				376.18
140-30-00 ART CLUB	504.44				504.44
141-00-00 HISTORY OPPORTUNITIES	0.00				0.00
142-00-00 GREEN CLUB	1,003.72				1,003.72
145-00-00 FFA	3,343.22	3,560.00	1,356.15		5,547.07
145-01-00 FFA-ORNAMENTAL HORTICULTURE	1,880.48				1,880.48
145-02-00 FFA DONATION ACCOUNT	47,238.11				47,238.11
145-03-00 FFA-LIVESTOCK ACCOUNT	2,685.27	1,230.00	3,657.68		257.59
145-04-00 FFA-FLORAL DESIGN	1,646.08				1,646.08
148-10-10 WRESTLING	689.52				689.52
149-10-00 Jose Valencia Scholarship	0.00				0.00
150-10-00 ATHLETICS	15,412.87	2,964.50	11,887.78		6,489.59
150-10-02 ATHLETICS-TOURNAMENT ACCOUNT	0.00				0.00
151-30-00 MULTI-CULTURAL CLUB	1,562.95		400.00		1,162.95
152-40-00 PEP SQUAD	12,570.70	768.20	4,160.00		9,178.90
153-40-00 GYM CLOTHES	914.29	3,148.23			4,062.52
158-30-00 FRIDAY NIGHT LIVE	0.00				0.00
159-10-00 AQUATICS	332.73				332.73
160-40-00 MATH PROJECT	0.00				0.00
165-00-00 KAEC	209.62				209.62
165-01-00 KAEC OPPORTUNITIES	0.00				0.00
168-30-00 DRAMA CLUB	17,899.66		500.00		17,399.66
170-40-00 SHAKESPEAREAN STUDY TOUR	0.00				0.00
173-30-00 SCIENCE CLUB	116.26				116.26
175-30-00 TEACHERS OF TOMORROW	0.00				0.00
176-10-00 TRACK	572.01				572.01
405-00-00 DISTRICT	0.00	25,289.91			25,289.91
900-00-00 Web Store Clearing for Remitt	(297.64)	(356.64)			(654.28)
920-00-00 Web Store Fees	(870.94)	16.81			(854.13)
Total Other Accounts	181,189.37	90,958.63	32,749.47	0.00	239,398.53

ISSUE: Presented to the Board is the new Technology Services Coordinator for the Kingsburg Joint Union High School District, Noel Chavez, as of September 9th, 2019.

ACTION: Approve or deny the appointment of Noel Chavez as the new Technology Services Coordinator for the Kingsburg Joint Union High School District.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

ISSUE:

Presented to the Board are the Key Club Volunteers for the 2019-2020 school year:

Pauline Nyberg
Maury Nyberg

ACTION:

Approve or deny the Key Club Volunteers for the 2019-2020 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

ISSUE:

Presented to the Board is Robert Bugarin Jr., as the Prodigy Healthcare Counselor for the Kingsburg Alternative Education Center. As stated in the Prodigy Healthcare Agreement, counselors have background clearances with the Department of Justice, Federal Bureau of Investigation and the Child Abuse Reporting System.

ACTION:

Approve or deny Robert Bugarin Jr. as the Prodigy Healthcare Counselor for the Kingsburg Alternative Education Center.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

ISSUE: Presented to the Board is Caylee Underwood as an AVID Tutor for the 2019-2020 school year.

ACTION: Approve or deny is Caylee Underwood as an AVID Tutor for the 2019-2020 school year for the 2019-2020 school year.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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