

**AGENDA**  
**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**BOARD OF TRUSTEES**  
Board Room      1900 18th Avenue      4:00 p.m.  
Kingsburg, CA 93631  
October 11, 2021

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

2. **SALUTE TO THE FLAG**

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

Member's Present	_____	_____
	_____	_____
	_____	_____

Members Absent	_____	_____
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4. **OTHERS PRESENT** \_\_\_\_\_

5. **APPROVAL OF AGENDA**

Motion _____	Second _____	Vote _____
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6. **PUBLIC COMMENT**

**Public Comment**

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

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

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

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

**7. APPROVAL OF MINUTES**

- 7.1 Regular Meeting – September 13, 2021
- 7.2 Special Meeting – September 23, 2021

**8. REPORTS**

- 8.1 Superintendent Report
- 8.2 Kingsburg High School Principal Report
- 8.3 Director Alternative Education Center Report

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- 9.2 Interdistrict Permit Requests –2020-2021 ..... 12
- 9.3 Resignation Classroom Aide – Leslie Thornburg ..... 15
- 9.4 School Plan Student Achievement Kingsburg High School (SPSA) ..... 17
- 9.5 School Plan Student Achievement Oasis & Kingsburg Independent Study School (SPSA)..... 18
- 9.6 Elementary and Secondary School Emergency Relief Expenditure Plan (ESSER III) ..... 19
- 9.7 Proposal Valley Fence Co. – Shop Entrance Gates ..... 20
- 9.8 Resolution #R14-2122 A-Z Bus Sales Inc. Piggyback/Agreement Bluebird T3RE 3904 Bus..... 23
- 9.9 Resolution #R15-2122 Elite Modular Leasing & Sales, Inc. Piggyback/Agreement  
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- 9.10 Agriculture Department Overnight Trips 2021-2022..... 41
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- 9.13 Community Advisory Committee Representative (SELPA)..... 51
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- 9.15 Nick’s Custom Golf Cars – Purchase 2 Units for Food Service & Trainer/Ambulance ..... 57
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- 10.2 Special Education Funding Plans - Cindy Schreiner, Executive Director Student Services  
• Learning Recovery Plan • Alternative Dispute Resolution Allocation Plan..... 85
- 10.3 LCAP – Cindy Schreiner, Executive Director Student Service
- 10.4 First Reading Mandated Board Policy Packets May 2020 & July 2020..... 99

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- 11.3 2021-22 LCAP & Adopted Budget – FCOE Approval Letter ..... 112
- 11.4 Expanded Learning Opportunities Grant – Community Hub Budget/KCAPS ..... 115
- 11.5 Quarterly Report on Williams Uniform Complaints October 2021 ..... 117
- 11.6 Student Representative Report October 2021 – Isabella Ekizian ..... 118

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

- 12.1 KHS Coaches: Boys Basketball Volunteer Coaches 2021-2022 ..... 119
- 12.2 KHS Coaches: Boys Soccer Volunteer Coaches 2021-2022..... 123
- 12.3 KHS Coach: Head Wrestling Coach 2021-2022 – Vince Palomar..... 125
- 12.4 KHS Coach: Head Softball Coach 2021-2022 – Jose Salinas..... 132
- 12.5 KHS Staff: Utility Person/Non Licensed School Bus Driver – Vincent Galvez & Resolution  
#R13-2122 Establishing Short-Term Employment..... 142

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

13. ACTION REPORTED OUT OF CLOSED SESSION, IF ANY

14. ITEMS FOR NEXT AGENDA

None

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

(Time)

**FOR BOARD ACTION:**

Motion \_\_\_\_\_

Second \_\_\_\_\_

Vote \_\_\_\_\_

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

10-11-21

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

**PLACE AND DATE**

Library, Kingsburg High School, 1900 18<sup>th</sup> Avenue, Kingsburg, California, September 13, 2021.

**CALL TO ORDER**

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

**MEMBERS PRESENT**

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

**MEMBERS ABSENT**

None

**OTHERS PRESENT**

Mr. Rufino Ucelo Jr., Chief Business Official  
Dr. Ryan Phelan, Principal  
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 (M050-2122)**

Mr. Serpa moved to approve the agenda as presented.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**PUBLIC COMMENTS**

None

**APPROVAL OF MINUTES**

**REGULAR MEETING – AUGUST 16, 2021 (M051-2122)**

Mr. Nagle moved to approve the minutes of the regular meeting of August 16, 2021 as presented in 7.1 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**SPECIAL MEETING – SEPTEMBER 2, 2021 (M052-2122)**

Mr. Thomsen moved to approve the minutes of the special meeting of September 2, 2021 as presented in 7.2 of the supporting documents.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**SUPERINTENDENT REPORT**

- 5<sup>th</sup> week of school, and would like to thank staff, administration and teachers for their continued hard work and support for our students and families. It has not been easy, but we continue to “step-up” and are doing a fantastic job.
- Upgrades to the track and victory lane are complete. We would like to thank the Kingsburg Tri-County Health Care District for their support and will acknowledge their commitment to our schools in the near future.
- Staff lounge upgrade will be complete soon.
- Recall election/voting is provided at our school site this week.
- Project moving forward with Taylor Group Architects who provide the initial drawings for bathroom renovations.

**PRINCIPAL REPORT**

- Tutorial program, Upward Bound, begins 9/13/21 for help in all subjects. Student tutorials are also available after school on Tuesdays, Wednesdays and Thursdays. Special education student tutorials provided every day after school by our special education teachers.
- College & Career Day held this year outside. Due to pandemic, not as many colleges attended, but we are very thankful for those that participated. We received positive feedback regarding this event.
- Football game this week is Thursday, 9/16 in Porterville. The first dance will be on Friday, 9/17, at the KHS tennis courts. Without the Friday night football game, we are still hoping for good attendance.
- Board members commented on the current pandemic situation at the district in regards to attendance for students and staff. Average daily attendance (ADA) discussed and the new implications of incorporating an independent study program at Kingsburg High School.

**DIRECTOR OF KINGSBURG ALTERNATIVE EDUCATION CENTER**

- None/ Not in attendance

**BOARD ACTION****BILLS PAID AUGUST 2021 (M053-2122)**

Mr. Nagle moved to approve the bills paid for August 2021 as presented in 9.1 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**INTERDISTRICT TRANSFERS**

**9.2 Moved to Closed Session**

**PROPOSAL SITEONE HARDSCAPE CENTER – Z SPRAY LTS SPRAYER (M054-2122)**

Mr. Serpa moved to approve the proposal from SiteOne Hardscape Center for Z-Spray LTS Spreader Sprayer in the amount of \$11,941.29 as presented in 9.3 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**PROPOSAL AMERICAN INC. – ELKAY 2 STATION WASH SINK (M055-2122)**

Mr. Serpa moved to approve the proposal from American Inc., for an Elkay two station wall mounted wash sink with 2 faucets in the amount of \$11,217.50. The sink will be installed at the agriculture/FFA farm at Kingsburg High School as presented in 9.4 of the supporting documents.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**SHORT-TERM TRAVEL STUDY FOR KJUHSD (M056-2122)**

Mr. Nagle moved to approve the new implementation of a Short-Term Travel Study option for Kingsburg Joint Union High School District, (Kingsburg High School and Kingsburg Alternative Education Center), as an alternative means of meeting classroom curriculum requirements and attendance as presented in 9.5 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**TEMPORARY COMPENSATION INCREASE SUBSTITUTE TEACHERS (M057-2122)**

Mr. Thomsen moved to approve the proposal for the temporary compensation increase for substitute teachers during the pandemic. The following adjustment to the substitute rates is recommended as a temporary increase effective October 1, 2021 through June 30, 2022: *Daily Rate of Pay:*

\$175.00 (Full Day) \$88.00 (Half Day); *Long Term 20 +Days:* \$185.00 (Full Day) \$93.00 (Half Day) as presented in 9.6 of the supporting documents.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**RESOLUTION #R12-2122 RE SUFFICIENCY INSUFFICIENCY INSTRUCTIONAL MATERIALS****(M058-2122)**

Mr. Nagle moved to approve Resolution #R12-2122 Regarding Sufficiency or Insufficiency of Instructional Materials with verification that Kingsburg Joint Union High School District is providing each pupil with sufficient textbooks and instructional materials for the 2021-2022 school year as presented in 9.7 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**RESOLUTION #R11-2122 GANN AMENDMENT 2021-2022 (M059-2122)**

Mr. Thomsen moved to approve Resolution #R11-2122 the Gann Amendment for the 2021-2022 school year as presented in 9.8 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**2020-2021 UNAUDITED ACTUALS (M060-2122)**

Mr. Thomsen moved to approve the 2020-2021 Unaudited Actuals as presented in 9.9 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**DISCUSSION****10.1 CALIFORNIA DASHBOARD, LCAP AND ESSER 3**

Cindy Schreiner, Executive Director of Student Services:

- CA Dashboard was not generated last year due to the pandemic. For this year, district will submit the Local Priority which will be available to the public in the December time frame.
- Due to the pandemic, outcome from data analysis will be skewed and will not represent true indicators/outcomes especially in regards to suspension/expulsion data and chronic absenteeism.
- LCAP concentration funds will be documented in the upcoming LCAP, presented in January 2022.
- ESSER3 providing district with potential funds of 3.2 million. A plan will be detailed as to how these funds will be utilized at the district to help prevent and mitigate Covid-19.
- Educational Learning Opportunity Grant – This grant will enable funds to be distributed to local community programs. Kingsburg Community Assistant Program (KCAP) will be a recipient of grant funds to provide outreach/help in the communities of Kingsburg, Traver and London. Details will be presented at our next board meeting.

**WRITTEN INFORMATION****STUDENT BODY FUNDS REPORT**

The Board noted the ASB Fund Reports for August 2021 as presented in 11.1 of the supporting documents.

**SUSPENSION REPORT – AUGUST 2021**

The Board noted the suspension report for Kingsburg High School and Oasis High School for August 2021 as presented in 11.2 of the supporting document.

**STUDENT REPRESENTATIVE REPORT- AUGUST**

The Board noted the Student Representative Report by Isabella Ekizian for Kingsburg High School for August 2021.

**CLOSED SESSION****INTERDISTRICT TRANSFERS (M061-2122)****KHS MARCHING BAND VOLUNTEER BUS CHAPERONES 2021-2022 (M062-2122)****WINTER COACHES 2021-2022 (M063-2122)**

The Board met in closed session from 5:05 p.m. to 5:24 p.m.

**ITEMS REPORTED OUT OF CLOSED SESSION****INTERDISTRICT TRANSFERS (M061-2122)**

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

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**KHS MARCHING BAND VOLUNTEER BUS CHAPERONES 2021-2022 (M062-2122)**

Mr. Nagle moved to approve the following KHS Marching Band volunteers for bus chaperone duties to band competitions for the 2021-2022 school year: Nancy Doi; Lisa Kliever; Heather Tackett; Aprille Zeller as presented in 12.1 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye



**WINTER COACHES 2021-2022 (M063-2122)**

Mr. Thomsen moved to approve the listing of Winter Coaches for the 2021-2022 school year as presented in 12.2 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 1 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: No

Mr. Serpa: Aye

Mr. Jackson: Aye

**ADJOURNMENT (M064-2122)**

Mr. Nagle moved to adjourn the meeting at 5:25 p.m.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Minutes of the regular meeting of September 13, 2021 are approved except for the following omissions, deletions or changes:

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**FOR BOARD ACTION:**

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

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

Minutes of the regular meeting of September 13, 2021 are approved by action of the board.

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Mr. Rick Jackson  
President of the Board

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Mr. Mike Serpa  
Clerk of the Board

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

**PLACE AND DATE**

Board Room, Kingsburg High School, 1900 18<sup>th</sup> Avenue, Kingsburg, California,  
September 23, 2021.

**CALL TO ORDER**

The meeting was called to order at 2:04 p.m. by Mr. Rick Jackson, President.

**MEMBERS PRESENT**

Mr. Johnie Thomsen  
Mr. Brent Lunde  
Mr. Rick Jackson

**MEMBERS ABSENT**

Mr. Steve Nagle  
Mr. Mike Serpa

**OTHERS PRESENT**

Mr. Don Shoemaker, Superintendent  
Ms. Cindy Schreiner, Executive Director of Student Services  
Ms. Michelle Warkentin, Assistant Principal Kingsburg High School  
Other staff members, students, and citizens - list on file in the district office.

**APPROVAL OF AGENDA (M065-2122)**

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

The motion carried unanimously; 3 ayes, 0 noes

**CLOSED SESSION**

From 2:09 p.m. to 3:08 p.m.

**BOARD ACTION****CONSIDERATION OF DISCIPLINE KHS-01-2122****ITEMS REPORTED OUT OF CLOSED SESSION****CONSIDERATION OF DISCIPLINE KHS-01-2122 (M066-2122)**

Mr. Thomsen moved to expel in abeyance to Kingsburg High School student KHS-01-2122 for the remainder of the first semester and second semester of 2021-2022.

Mr. Lunde seconded the motion.

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

**ADJOURNMENT (M067-2122)**

Mr. Thomsen moved to adjourn the meeting at 3:09 p.m.

Mr. Lunde seconded the motion.

The motion carried: 3 ayes; 0 noes;

Minutes of the special meeting of September 23, 2021 are approved except for the following omissions, deletions or changes:

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**FOR BOARD ACTION:**

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

Minutes of the special meeting of September 23, 2021 are approved by action of the board.

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Rick Jackson  
President of the Board

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Mike Serpa  
Clerk of the Board

**ISSUE:** Presentation of Accounts Payable for the month of September 2021.

**ACTION:** Presentation of Accounts Payable for the month of September 2021.

**RECOMMENDATION:** Recommend approval.

**FOR BOARD ACTION:**

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

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 09/01/2021 thru 09/30/2021**  
**Regular Meeting October 11, 2021**

- Resources--(Re)  
09000: Supplemental & Concentration  
11000: Lottery  
14000: EPA  
30100: Title I  
31820: Comprehensive Support and Improvement  
32120: ESSER  
32120: ESSER II  
33100: Special Education  
33110: Special Education: IDEA  
35500: Carl Perkins Grant  
40350: Title II  
41270: ESSA: Title IV  
63000: Lottery  
63870: Career Technical Education (VROP)  
63880: Strong Workforce Program  
65000: Special Education  
65460: Special Education (Mental Health)  
70100: Ag Incentive Grant  
74250: Expanded Learning Opportunities Grant  
74260: Expanded Learning Opp Grant (PARA)  
81500: Ongoing Major Maintenance

**0100-General Fund**

Vendor	Warrant #	Reference	Description	Fu---Re---Y-G ---Fn---Ob-----Si--Dp	Amount
12-ACSA	512398723	PO-220308	ANNUAL DUES-JULY	0100-00000-0-0000-7300-530000-000-9978	595.04
		PO-220308	ANNUAL DUES-AUG	0100-00000-0-0000-7300-530000-000-9978	595.04
		PO-220308	ANNUAL DUES-SEPT	0100-00000-0-0000-7300-530000-000-9978	595.04
<b>Warrant Total:</b>					<b>1,785.12</b>
<b>Vendor Total:</b>					<b>1,785.12</b>
1073-APGAR, HEATHER	512393115	PO-220210	COUNSELOR CONF	0100-40350-0-1110-1000-520000-001-0000	45.00
<b>Warrant Total:</b>					<b>45.00</b>
<b>Vendor Total:</b>					<b>45.00</b>
61-AUTOMATED OFFICE SYSTEMS	512398724	PO-220307	COPIER MAINT-AG	0100-35500-0-3800-1000-560007-001-0000	11.69
		PO-220307	COPIER MAINT-AG	0100-70100-0-3800-1000-560007-001-0000	11.69
		PO-220307	COPIER MAINT-I.S.	0100-00000-0-3300-8100-560007-002-0000	17.58
<b>Warrant Total:</b>					<b>40.96</b>
<b>Vendor Total:</b>					<b>40.96</b>
1532-BIO CORPORATION	512398725	PO-220030	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-1167	498.36
<b>Warrant Total:</b>					<b>498.36</b>
<b>Vendor Total:</b>					<b>498.36</b>

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT  
 ACCOUNTS PAYABLE BOARD REPORT  
 Issue Date: 09/01/2021 thru 09/30/2021  
 Regular Meeting October 11, 2021**

501-BUSINESS CARD	512396379	PO-220263	TEXTBOOKS	0100-74250-0-1110-1000-410000-002-0000	353.19
		PO-220262	TEXTBOOKS	0100-74250-0-1110-1000-410000-002-0000	129.08
		PO-220038	SUPPLIES-V.R.O.P.	0100-00000-0-1110-1000-430000-001-6350	150.97
		CM-220005	BUSINESS CARD	0100-74250-0-0000-3700-430000-000-0000	(27.34)
		PO-220071	LEADERSHIP MEETING-ADMIN	0100-00000-0-0000-2700-430000-001-0000	189.92
		PO-220133	SUPPLIES-FOOD SERVICE	0100-74250-0-0000-3700-430000-000-0000	2,173.09
		PO-220256	SUPPLIES-ELO	0100-74250-0-1110-1000-430000-001-0000	141.95
		PO-220226	SUPPLIES-AVID	0100-30100-0-1110-1000-430000-001-1700	261.44
		PO-220225	SUPPLIES-SPORTS MED	0100-00000-0-1135-4200-430000-001-0000	160.43
		PO-220087	WASHINGTON POST	0100-63000-0-1110-1000-430020-001-1143	1.00
		PO-220086	NYTIMES	0100-63000-0-1110-1000-430020-001-1143	4.00
		PO-220086	NYTIMES	0100-63000-0-1110-1000-430020-001-1143	4.00
		PO-220237	OSHA 501 TRAINING CLASS	0100-35500-0-3800-1000-520000-001-0000	397.50
		PO-220237	OSHA 501 TRAINING CLASS	0100-70100-0-3800-1000-520000-001-0000	397.50
		PO-220061	CANVA PRO	0100-00000-0-1110-1000-580000-001-0000	40.91
		PO-220264	CPR TODAY	0100-00000-0-1110-1000-580000-000-7026	49.95
		PO-220264	CPR TODAY	0100-00000-0-1110-1000-580000-000-7026	49.95
		PO-220265	ANNUAL MEMBERSHIP FEE	0100-00000-0-0000-7300-580000-000-0000	25.00
		PO-220258	ANNUAL MEMBERSHIP FEE	0100-00000-0-0000-7300-580000-000-0000	25.00
		PO-220257	CPR TODAY	0100-00000-0-1110-1000-580000-000-7026	44.90
		PO-220257	CPR TODAY	0100-00000-0-1110-1000-580000-000-7026	29.95
		PO-220257	CPR TODAY	0100-00000-0-1110-1000-580000-000-7026	49.95
		PO-220236	WESTHOST	0100-00000-0-0000-7300-580000-000-0000	14.99
				<b>Warrant Total:</b>	<b>4,667.33</b>
				<b>Vendor Total:</b>	<b>4,667.33</b>
182-CALIFORNIA SCHOOL BOARDS ASSOC	512393116	PO-220193	GAMUT POLICY PLUS	0100-00000-0-0000-7300-530000-000-9976	2,190.00
		PO-220193	GAMUT POLICY PLUS	0100-00000-0-0000-7300-530000-000-9990	2,640.00
		PO-220192	CSBA MEMBERSHIP	0100-00000-0-0000-7300-530000-000-9975	9,083.00
				<b>Warrant Total:</b>	<b>13,913.00</b>
				<b>Vendor Total:</b>	<b>13,913.00</b>
2126-CARNEGIE LEARNING	512398726	PO-220080	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	6,829.17
				<b>Warrant Total:</b>	<b>6,829.17</b>
				<b>Vendor Total:</b>	<b>6,829.17</b>
130-CDW GOVERNMENT INC.	512398727	PO-220220	GOOGLE LISENSE-PARA PRO	0100-74260-0-1110-1000-580000-001-0000	264.00
				<b>Warrant Total:</b>	<b>264.00</b>
				<b>Vendor Total:</b>	<b>264.00</b>

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2438-CINTAS CORPORATION	512398728	PO-220106	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	119.41
		PO-220106	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	88.54
		PO-220106	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	88.54
		PO-220106	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	88.54
		PO-220106	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	88.54
		PO-220106	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	162.68
		PO-220106	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	162.68
		PO-220106	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	162.68
		PO-220106	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	180.18
		PO-220106	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	180.18
			<b>Warrant Total:</b>	<b>1,321.97</b>	
			<b>Vendor Total:</b>	<b>1,321.97</b>	
150-CITY OF KINGSBURG	512398729	PO-220068	UTILITIES-I.S.	0100-00000-0-3300-8100-550009-002-0000	417.00
		PO-220068	UTILITIES-KHS	0100-81500-0-0000-8100-550009-000-0000	10,044.65
		PO-220068	UTILITIES-OASIS	0100-00000-0-3200-8100-550009-002-0000	417.00
			<b>Warrant Total:</b>	<b>10,878.65</b>	
			<b>Vendor Total:</b>	<b>10,878.65</b>	
2670-DBA: BLAKE T. JAMES RN	512393117	PO-220191	COVID TESTING SWABS	0100-32120-0-0000-3140-580000-001-0000	2,500.00
			<b>Warrant Total:</b>	<b>2,500.00</b>	
			<b>Vendor Total:</b>	<b>2,500.00</b>	
2572-DBA: CORE TEAM	512393118	PO-220188	FACE MASKS	0100-32120-0-0000-8200-430006-000-0000	3,495.38
		PO-220215	SUPPLIES-PPE	0100-32120-0-0000-8200-430006-000-0000	1,637.82
			<b>Warrant Total:</b>	<b>5,133.20</b>	
			<b>Vendor Total:</b>	<b>5,133.20</b>	
2678-DBA: GEIGER	512393119	PO-220206	SUPPLIES-LINK CREW	0100-09000-0-1110-1000-430000-001-0207	340.00
			<b>Warrant Total:</b>	<b>340.00</b>	
			<b>Vendor Total:</b>	<b>340.00</b>	
506-DBA: MEDCO SUPPLY COMPANY	512398732	PO-220168	SUPPLIES-SPORTS MED	0100-00000-0-1135-4200-430000-001-0000	800.60
			<b>Warrant Total:</b>	<b>800.60</b>	
			<b>Vendor Total:</b>	<b>800.60</b>	
1305-DBA: NAPA AUTO PARTS	512398733	PO-220114	TRANSPORTATION	0100-81500-0-0000-8100-430018-000-9960	437.66
		PO-220114	TRANSPORTATION	0100-00000-0-1110-3600-430024-001-0000	156.28
			<b>Warrant Total:</b>	<b>593.94</b>	
			<b>Vendor Total:</b>	<b>593.94</b>	
2533-DBA: TURF TANK	512398734	PO-220296	GROUNDS - FIELD PAINT	0100-81500-0-0000-8100-430010-000-0000	1,000.00
		PO-220229	GROUND SUPPLY	0100-81500-0-0000-8100-430010-000-0000	428.53
			<b>Warrant Total:</b>	<b>1,428.53</b>	
			<b>Vendor Total:</b>	<b>1,428.53</b>	

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2560-DBA: VECTOR SOLUTIONS	512393121	PO-220185	STUDENT SAFETY & WELLNESS LIBRARY	0100-74250-0-1110-1000-580000-000-0000	5,100.00
				<b>Warrant Total:</b>	<b>5,100.00</b>
				<b>Vendor Total:</b>	<b>5,100.00</b>
835-DBA: VILLAGE TIRE SALES	512393122	PO-220207	TRANSPORTATION	0100-00000-0-1110-3600-430021-001-0000	1,386.54
		PO-220208	REPAIR	0100-81500-0-0000-8100-560019-000-0000	66.96
		PO-220230	REPAIR-MOWER TIRE	0100-81500-0-0000-8100-560019-000-0000	16.31
				<b>Warrant Total:</b>	<b>1,469.81</b>
				<b>Vendor Total:</b>	<b>1,469.81</b>
882-DELL MARKETING L.P.	512398735	PO-220175	NON CAP EQUIP-INTERVENTION SPECIALIST	0100-74250-0-1110-1000-440000-001-0000	1,946.19
		PO-220200	NON CAP EQUIPMENT	0100-74250-0-1110-1000-440000-001-0000	284.34
				<b>Warrant Total:</b>	<b>2,230.53</b>
				<b>Vendor Total:</b>	<b>2,230.53</b>
2256-DEVRIES, KATHRYN DENICE	512398736	PO-220274	CHP RECORDS	0100-81500-0-0000-8100-580000-000-0000	212.50
				<b>Warrant Total:</b>	<b>212.50</b>
				<b>Vendor Total:</b>	<b>212.50</b>
2610-DOCUSIGN INC.	512398737	PO-220065	ANNUAL SUBSCRIPTION	0100-32120-0-1110-1000-580000-000-0000	4,036.50
				<b>Warrant Total:</b>	<b>4,036.50</b>
				<b>Vendor Total:</b>	<b>4,036.50</b>
2675-EDCLUB INC.	512398738	PO-220199	TYPING CLUB LICENSE	0100-74250-0-1110-1000-580000-000-0000	296.10
				<b>Warrant Total:</b>	<b>296.10</b>
				<b>Vendor Total:</b>	<b>296.10</b>
2041-ENFINITY CENTRALVAL7 KJUHS	512398739	PO-220107	SOLAR	0100-11000-0-0000-8200-550001-000-0005	15,262.63
				<b>Warrant Total:</b>	<b>15,262.63</b>
				<b>Vendor Total:</b>	<b>15,262.63</b>
1261-ENNS, MIKE	512398740	PO-220105	COMPUTER SERVICE	0100-09000-0-1110-2420-580000-000-0302	1,275.00
				<b>Warrant Total:</b>	<b>1,275.00</b>
				<b>Vendor Total:</b>	<b>1,275.00</b>
2662-ETHOS PROTECTION SERVICES INC.	512393123	PO-220186	SECURITY	0100-14000-0-1135-4200-580029-001-0000	368.00
				<b>Warrant Total:</b>	<b>368.00</b>
				<b>Vendor Total:</b>	<b>368.00</b>
289-FOLLETT SCHOOL SOLUTIONS INC.	512398741	PO-220152	TITLEPEEK	0100-09000-0-1110-1000-580000-001-0107	768.49
				<b>Warrant Total:</b>	<b>768.49</b>
				<b>Vendor Total:</b>	<b>768.49</b>



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299-FRESNO CO SCHOOL TRUSTEES ASSN	512398742	PO-220172	MEMBERSHIP DUES	0100-00000-0-0000-7110-530000-000-9971	450.00
				<b>Warrant Total:</b>	<b>450.00</b>
				<b>Vendor Total:</b>	<b>450.00</b>
301-FRESNO COUNTY SELF INSURANCE	512394875	PO-220054	WORKER'S COMP	0100-00010-0-0000-0000-951600-000-0000	69,099.00
				<b>Warrant Total:</b>	<b>69,099.00</b>
	512396381	PO-220276	WORK COMP AUDIT	0100-00010-0-0000-0000-951600-000-0000	8,784.00
				<b>Warrant Total:</b>	<b>8,784.00</b>
				<b>Vendor Total:</b>	<b>77,883.00</b>
340-GUARDIAN SAFETY & SUPPLY	512398743	PO-220096	ANNUAL SERVICE	0100-81500-0-0000-8100-550002-000-0000	2,528.79
				<b>Warrant Total:</b>	<b>2,528.79</b>
				<b>Vendor Total:</b>	<b>2,528.79</b>
2328-IRRIGATION MATTERS INC.	512398744	PO-220076	GROUND SUPPLY	0100-00000-0-0000-8200-430010-000-0000	295.50
				<b>Warrant Total:</b>	<b>295.50</b>
				<b>Vendor Total:</b>	<b>295.50</b>
378-JACK'S REFRIGERATION INC.	512393125	PO-220155	REPAIRS-HVAC	0100-81500-0-0000-8100-560019-000-0000	2,275.00
				<b>Warrant Total:</b>	<b>2,275.00</b>
	512398746	PO-220140	REPAIR-WALK-IN-FREEZER	0100-81500-0-0000-8100-560019-000-0000	6,978.00
				<b>Warrant Total:</b>	<b>6,978.00</b>
				<b>Vendor Total:</b>	<b>9,253.00</b>
375-J'S COMMUNICATIONS INC.	512398745	PO-220190	NON CAP EQUIPMENT	0100-81500-0-0000-8100-440000-000-0000	964.43
				<b>Warrant Total:</b>	<b>964.43</b>
				<b>Vendor Total:</b>	<b>964.43</b>
435-KHS STUDENT BODY	512398747	PO-220287	CHARTER BUS	0100-32120-0-1135-4200-580000-001-0000	7,350.00
				<b>Warrant Total:</b>	<b>7,350.00</b>
				<b>Vendor Total:</b>	<b>7,350.00</b>
1850-LAWRENCE TRACTOR COMPANY INC.	512393126	PO-220211	REPAIRS-MOWER	0100-81500-0-0000-8100-560019-000-0000	544.44
				<b>Warrant Total:</b>	<b>544.44</b>
				<b>Vendor Total:</b>	<b>544.44</b>
476-LOZANO SMITH LLP	512398748	PO-220212	TITLE IX CONF	0100-40350-0-0000-7150-520000-001-0000	150.00
		PO-220212	TITLE IX CONF	0100-40350-0-0000-2700-520000-001-0000	150.00
		PO-220212	TITLE IX CONF	0100-40350-0-1110-1000-520000-001-0000	150.00
		PO-220280	LEGAL SERVICES	0100-00000-0-0000-7300-580018-000-0000	412.50
		PO-220280	LEGAL SERVICES	0100-00000-0-0000-7300-580018-000-0000	661.00
				<b>Warrant Total:</b>	<b>1,523.50</b>
				<b>Vendor Total:</b>	<b>1,523.50</b>

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2677-MENDOZA, JORDAN	512396382	PO-220233	MEALS-BACK TO SCHOOL NIGHT	0100-09000-0-1110-3700-470000-000-0301	1,826.00
				<b>Warrant Total:</b>	<b>1,826.00</b>
				<b>Vendor Total:</b>	<b>1,826.00</b>
2083-MONOPRICE INC.	512398749	PO-220223	SUPPLIES-IT	0100-00000-0-1110-1000-430000-001-0000	707.25
				<b>Warrant Total:</b>	<b>707.25</b>
				<b>Vendor Total:</b>	<b>707.25</b>
547-NELSON'S ACE HARDWARE	512393127	PO-220115	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0030	1,834.42
				<b>Warrant Total:</b>	<b>1,834.42</b>
				<b>Vendor Total:</b>	<b>1,834.42</b>
2674-NEW WORLD INT'L HOLDINGS CORP.	512393128	PO-220183	CARESTART COVID TESTS	0100-32120-0-0000-3140-430000-000-0000	40,184.53
				<b>Warrant Total:</b>	<b>40,184.53</b>
				<b>Vendor Total:</b>	<b>40,184.53</b>
584-PACIFIC GAS & ELECTRIC CO.	512393129	PO-220144	UTILITIES-KHS/NON SOLAR	0100-00000-0-0000-8200-550001-000-0000	13,475.80
				<b>Warrant Total:</b>	<b>13,475.80</b>
				<b>Vendor Total:</b>	<b>13,475.80</b>
1728-RAY MORGAN COMPANY INC.	512393130	PO-220119	COPIER MAINT	0100-00000-0-1110-1000-560008-001-0000	205.96
				<b>Warrant Total:</b>	<b>205.96</b>
				<b>Vendor Total:</b>	<b>205.96</b>
657-ROBERT V. JENSEN INC	512393131	PO-220113	BUS FUEL	0100-00000-0-1110-3600-430009-001-0000	21,290.65
				<b>Warrant Total:</b>	<b>21,290.65</b>
				<b>Vendor Total:</b>	<b>21,290.65</b>
1519-SCHOLASTIC INC.	512393132	PO-220151	SUPPLIES-ENG LEARNERS	0100-09000-0-1143-1000-430000-001-0109	104.39
				<b>Warrant Total:</b>	<b>104.39</b>
				<b>Vendor Total:</b>	<b>104.39</b>
1995-SHI INTERNATIONAL CORP.	512394876	LB-210226	VERKADA CAMERA'S	0100-31820-0-1110-1000-440000-000-0000	187,538.52
		LB-210226	VERKADA CAMERA'S	0100-32100-0-1110-1000-440000-000-0000	9,314.89
				<b>Warrant Total:</b>	<b>196,853.41</b>
				<b>Vendor Total:</b>	<b>196,853.41</b>
2408-SHOEMAKER, DON	512393133	PO-220214	SUPPLIES-ATHLETICS	0100-00000-0-1135-4200-430000-001-0000	27.64
				<b>Warrant Total:</b>	<b>27.64</b>
				<b>Vendor Total:</b>	<b>27.64</b>

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724-SISC III	512394877	PV-220003 BC-RETIREE*	0100-00000-0-0000-7110-340200-000-0000	1,836.30
		PV-220003 BOARD	0100-00000-0-0000-7110-340200-000-0000	6,992.50
		PV-220003 BS-RETIREE*	0100-00000-0-0000-7110-370200-000-0000	2,263.80
		PV-220003 RS-RETIREE*	0100-00000-0-0000-8200-370200-000-0000	2,291.80
		PV-220003 JH-RETIREE	0100-00000-0-0000-8200-370200-000-0000	1,801.80
		PV-220003 STAFF	0100-00010-0-0000-0000-951400-000-0000	141,889.50
			<b>Warrant Total: 157,075.70</b>	
		<b>Vendor Total: 157,075.70</b>		
752-SWANSON FAHRNEY FORD	512393134	PO-220147 2019 FORD TRANIST VAN	0100-00000-0-0000-3700-640005-000-0000	42,581.98
			<b>Warrant Total: 42,581.98</b>	
		<b>Vendor Total: 42,581.98</b>		
2673-THEATREFOLK LTD	512398750	PO-220171 SUBSCRIPTION-TITLE II	0100-40350-0-1110-1000-580000-001-0000	444.00
			<b>Warrant Total: 444.00</b>	
		<b>Vendor Total: 444.00</b>		
2667-WEBSTAIRANT STORE	512396384	PO-220203 ESSER II-FOOD SERVICE	0100-74250-0-0000-3700-430000-000-0000	129.60
		PO-220218 SUPPLIES-FOOD SERVICE	0100-32120-0-0000-3700-430000-001-0000	375.80
			<b>Warrant Total: 505.40</b>	
		<b>Vendor Total: 505.40</b>		

<b>Fund Total: 659,969.18</b>
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**1300-Cafeteria Fund**

501-BUSINESS CARD	512396380	PO-220260	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	154.01
		PO-220261	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	915.09
		PO-220235	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	59.12
		PO-220259	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	407.30
		PO-220227	FOOD MANAGER CONF.	1300-53100-0-0000-3700-520000-000-0000	135.00
		PO-220238	WEBSTAIRANT	1300-53100-0-0000-3700-580000-000-0000	107.89
				<b>Warrant Total:</b>	<b>1,778.41</b>
				<b>Vendor Total:</b>	<b>1,778.41</b>
2672-DBA: LOCK MASTERS	512393120	PO-220156	NEW KEY FOBS-FOOD SERVICE VAN	1300-53100-0-0000-3700-430000-000-0000	700.00
				<b>Warrant Total:</b>	<b>700.00</b>
				<b>Vendor Total:</b>	<b>700.00</b>
2543-GARCIA, CELIA	512393124	PO-220213	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	40.73
				<b>Warrant Total:</b>	<b>40.73</b>
				<b>Vendor Total:</b>	<b>40.73</b>
755-SYSCO CENTRAL CALIFORNIA INC.	512396383	PO-220275	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	518.10
		PO-220275	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	1,659.56
				<b>Warrant Total:</b>	<b>2,177.66</b>
				<b>Vendor Total:</b>	<b>2,177.66</b>
2667-WEBSTAIRANT STORE	512396385	PO-220202	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	296.36
		PO-220139	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	1,492.85
				<b>Warrant Total:</b>	<b>1,789.21</b>
				<b>Vendor Total:</b>	<b>1,789.21</b>
<b>Fund Total:</b>					<b>6,486.01</b>

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**2104-Building Fund**

1521-DBA: BSN SPORTS LLC

512398730 PO-220012 TRACK RESURFACING

2104-00000-0-0000-8500-617000-001-2931 2,381.38

**Warrant Total: 2,381.38**

**Vendor Total: 2,381.38**

<b>Fund Total: 2,381.38</b>
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**2500-Capital Facilities Fund**

1354-DBA: EXECUTIVE BUSINESS PROD.	512398731	PO-220019 FURNITURE-ADMIN	2500-90510-0-0000-8500-440001-000-0000	4,127.72
		PO-220001 FURNITURE-ATTENDANCE	2500-90510-0-0000-8500-440001-000-0000	12,298.79
				<b>Warrant Total: 16,426.51</b>
				<b>Vendor Total: 16,426.51</b>
				<b>Fund Total: 16,426.51</b>

**ISSUE:** Presentation of Interdistrict Attendance Permits for the 2021-2022 school year.

**FROM** **GRADE**

**Dinuba**

Hussein, Abdull 12

**OUT** **GRADE**

**Fowler**

Godinez, Aaron 12

**ACTION:** Accept or reject Interdistrict permits as presented.

**RECOMMENDATION:** Accept or reject Interdistrict Permits as recommended by the Superintendent.

**FOR BOARD ACTION:**

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

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

**ISSUE:** Presented to the Board is the resignation of Leslie Thornburg as a Classroom Aide for the Kingsburg Joint Union High School District as of Friday, September 24, 2021.

**ACTION:** Approve or deny the resignation of Leslie Thornburg as a Classroom Aide for the Kingsburg Joint Union High School District.

**RECOMMENDATION:** Recommend approval with best wishes

**FOR BOARD ACTION:**

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



**ISSUE:**

Presented to the Board is the 2021 School Plan for Student Achievement for Kingsburg High School. This plan addresses how funds and goals will be used to improve the academic performance of all students at the district and how these action plans connect with the Local Control Accountability Plan.

**ACTION:**

Approve or deny the 2021 School Plan for Student Achievement for Kingsburg High School.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

**ISSUE:** Presented to the Board is the 2021 School Plan for Student Achievement for Oasis and Kingsburg Independent Study. This plan addresses how funds and goals will be used to improve the academic performance of all students at the district and how these action plans connect with the Local Control Accountability Plan

**ACTION:** Approve or deny the 2021 School Plan for Student Achievement for Oasis and Kingsburg Independent Study.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

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

**ISSUE:** Presented to the Board is the Elementary and Secondary School Emergency Relief Expenditure Plan (ESSER III) which will provide funding to address the impact of COVID-19 on elementary and secondary schools.

**ACTION:** Approve or deny the ESSER III Expenditure Plan.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

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

**ISSUE:** Presented to the Board is the proposal from Valley Fence Co. for the Shop Entrance Gates. Project amount as described in the proposal is \$23,110.00.

**ACTION:** Approve or deny the proposal from Valley Fence Co. for the Shop Entrance Gates in the amount of \$23,110.00.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

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

CONTRACTOR'S  
LIC. # 237348  
C-13, B-1

# VALLEY FENCE CO. PROPOSAL

3505 LIND AVE.  
CLOVIS, CA 93612  
PHONE: (559) 294-0451  
FAX: (559) 294-0455

QUOTATION TO Kingsburg Joint Union HS District

DATE 09/08/2021

ADDRESS 1900 18th Ave  
Kingsburg, CA 93631

ATTENTION Roger Carender

COPY

We propose to furnish the following described materials in accordance with the terms and conditions including those outlined on the following page, which upon acceptance by you of this proposal are agreed to and accepted by you:

TYPE NO.	OVERALL HEIGHT		FABRIC SALVAGE	LINE POSTS	SPACING	TOP		BOTTOM	GATE FRAME	
									SWING	SLIDE

MATERIAL ONLY       REPAIRS       MATERIAL AND INSTALLATION

Project: Shop Entrance Gates

Scope: Remove existing chain link double drive gates, furnish and install new double drive gate with new ball bearing hinges, furnish and install two concrete gate operator pads, furnish and install two Liftmaster CSW24UL gate operators with 30 remote transmitters, one wireless keypad, one fire/pd box, one magnetic lock, furnish and install safety and free exit loops in existing asphalt per your instructions for the sum \$23,110.00

Exclusions: power, conduit, wire, permits, saw cutting, trenching

PRICES ARE F.O.B. Job Site

TERMS Net 30 Days

CONIGNED TO KJUHSD

ADDRESS Kingsburg

ROUTE VIA Our Trucks

THIS PRICE EFFECTIVE UNTIL 30 Days

ACCEPTED \_\_\_\_\_

BUYER SIGN HERE

BY: \_\_\_\_\_

AT: \_\_\_\_\_ DATE: \_\_\_\_\_

**VALLEY FENCE CO.**  
**3505 LIND AVENUE**  
**CLOVIS, CA 93612**

BY: Josh Bushnell

ENS ELECTRIC

2460 17TH AVE  
KINGSBURG,CA 93631

Phone # 559-393-9782      enselectric1@gmail.com

Estimate

Date	Estimate #
9/21/2021	83

Name / Address
KINGSBURG HIGH SCHOOL

			Project
Description	Qty	Rate	Total
ELECTRIC GATE PROJECT. THE JOB CONSISTS OF TRENCHING FROM PORTABLE CLASS PANEL TO PAVEMENT, SAWCUTTING, PATCHIGN ASPHALT, UNDERGROUND ELECTRICAL CONDUIT, WIRING, LABELLING AND TESTING.			
MATERIAL		1,700.00	1,700.00
SAWCUTTING AND PATCHING		1,200.00	1,200.00
LABOR	32	90.00	2,880.00
		<b>Total</b>	<b>\$5,780.00</b>

**ISSUE:**

Presented to the Board is Resolution #R14-2122 A-Z Bus Sales Inc. – Piggyback/Agreement for a Bluebird T3RE-81 passenger bus for the Kingsburg Joint Union High School District in the amount of \$195,997.00.

**ACTION:**

Approve or deny Resolution #R14-2122 for Bluebird T3RE 81 passenger bus for the Kingsburg Joint Union High School District in the amount of \$195,997.00.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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



# KJUHSD

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

Superintendent | **Don Shoemaker**

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

---

**Date:** October 11, 2021  
**To:** Board of Trustees  
**From:** Rufino Ucelo Jr., Chief Business Official (CBO)  
**Subject:** Adopt Resolution #R14-2122 – A-Z Bus Sales Inc. –Piggyback/Agreement

**CBO RECOMMENDATION:** Board approval is requested for adoption of Resolution No. R14-2122 allowing Kingsburg Joint Union High School District (KJUHSD) to piggyback on an agreement identified as Waterford Unified School District Bid #01-17 for a Bluebird T3RE – 81 passenger bus.

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

Waterford Unified School District competitively solicited Bid No. #01-17 for Bluebird T3RE – 81 passenger bus and is available to all public agencies. The contract allows school districts to utilize the contract pursuant to Public Contract Code section 20118. The contract is valid through December 31, 2021. CBO has determined that the use of this contract is in the best interest of the District when needed for a bus.

**CURRENT CONSIDERATION:** CBO is presenting this resolution to amplify when utilizing a piggyback clause. It is recommended that the Board of Trustees approve Resolution No. R14-2122, and to award the contract to A-Z Bus Sales Inc., for the procurement of a Bluebird T3RE – 81 passenger bus, pursuant to the contract awarded by Waterford Unified School District.

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

**ATTACHMENTS:** Resolution No. R14-2122,  
Waterford Unified School District Bid #01-17

**FISCAL IMPACT:** \$195,997.00

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# KJUHSD

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

Superintendent | **Don Shoemaker**

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

In the Matter of Awarding a Contract to A-Z	)	
Bus Sales, Inc. for a Bluebird T3RE – 81	)	RESOLUTION
passenger bus.	)	NO.R14-2122
	)	

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

WHEREAS, Waterford Unified School District awarded a competitively bid contract to A-Z Bus Sales, Inc. at competitive prices; and

WHEREAS, Waterford Unified School District have made their contract available to the Kingsburg Joint Union High School District;

NOW, THEREFORE, BE IT RESOLVED and ordered that the Kingsburg Joint Union High School District Board of Trustees determines that it is in the best interest of the District to award a contract to A-Z Bus Sales Inc., pursuant to the Waterford Unified School District Bid #01-17 valid through December 31, 2021, for the procurement of a Bluebird T3RE – 81 passenger bus as specified under the terms and conditions of the contract awarded by Waterford Unified School District.

IN WITNESS OF THE ABOVE STATED ACTION, I have hereunto set my hand this 11th day of October, 2021.

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

October 11, 2021

By: \_\_\_\_\_  
 Mike Serpa  
 Clerk  
 Kingsburg Joint Union High School District



3418 52nd Ave  
 Sacramento CA 95823  
 (800) 458-6363  
<https://a-zbus.com>

COPY



Tom Scheidt  
 toms@a-zbus.com  
 (559) 999-2281

Quote #21854  
 September 21, 2021 **2021 (or) Newer Blue Bird T3RE 3904**

Customer:	Kingsburg Joint Union High School District	Attn:	Roger Carender
Mailing Address:	1900 18th Kingsburg, CA 93631	Phone:	(559) 897-3070
		Email:	rcarender@kingsburghigh.com

Quantity:	1	Wheelbase:	259"
GVWR:	37,600	Transmission:	Allison 3000PTS/SEM
Engine:	L9 300HP	Suspension:	Spring/Air
Fuel Type:	Diesel	Brakes:	Air Disc
Fuel Port:	Standard	Upholstery:	Brown
Capacity:	81 Amb	WC Lift:	N/A
AC:	MCC Roof Mount Bitzer Freeblow Front & Rear In-wall		

**Body Content**

- Luggage Single Right Side Mid-Mount Compt 16 cubic feet
- Locking Battery Compartment Door
- Vandal Lock - Rear Emerg Win
- Sliding Bolt Vandal Lock - Side Emerg Door
- Forward Grabrail
- Emerg Door L - 28 in
- Mud Flaps - Rear
- Rear wheel front flaps
- Mud Flaps w/logo - Rear
- Mud Flap Extension - Rear
- Rubber Fenders - Rear
- Rubber Fenders - Front
- Floor - 1/2" Plywood
- Floor - Plywood Screwed Down
- Acoustic Headlining - Full Length
- Lettering - Emerg. Door Arrows
- Lights - Day Run Lights w/park brake deactive
- Yellow Entrance Door
- Paint - NSB Yellow Exterior
- Black Blue Bird Logo
- Paint - Bright White Roof 12.5"
- Driver 3pt belt - Black
- Visor Left Arcylic Adjust., Opaque
- 2 Piece Curved Tinted Wndshld
- 77" Headroom
- Air Horn Mounted Under Floor
- Aux. Fan Upper Left 6"

- Aux. Fan Upper Center 6"
- Vent, Advantage, Standard
- Driver's 12k Heater
- 50k Left Rear Floor Heater
- Dome Lights - LED
- LED 8 Way Lights - Amber/Red
- Warning Flashing Pilot Light - Right
- Strobe Light - 4ft from Rear
- Clear LED Strobe Light
- Radio - W/ PA System
- 8 Speaker Deluxe System w/wiring
- Pre-Wire 2Way Radio Center Dash
- Stop Arm - LED Strobe Cluster
- Stop Arm Location - Rear
- Backing Safety Horn 112DB
- Rubrails - Full Width Black
- Interior Paint Astro White
- Rearview 6X30 Int. Mirror w/monitor
- Remote Ctrl Rearview Mirror
- Heated Mirror Ext 15 Min Timer
- Exterior Open View Split System Mirror
- Crossview Eye-Max Mirror
- Pre-Wire Video Monitor System
- Modesty Panel Barrier Ent. Door
- Modesty Panel Left Driver Barrier
- National Air Prem Mor-Dura Charcoal Driver Seat
- Right Driver Seat Armrest
- 39" High Back Barrier
- Barrier - Brown Uph Fire Block
- Seat, 39", Flat, 3-PT Belt, Convert
- Seat, 39", Flat, 3-PT Belt, Full FM, Convert
- Seat, 39", Flat, 3-PT Belt, Davenport
- Seat, 39", Flat, Flip, 3-PT Belt, Convert
- Cup Holder
- Arm Rest - Driver's Console
- Overhead Storage - Locking
- Galvanized Stepwell
- Entrance Door Outward Open - Air
- Door Control - Air Power Mom. Switch 2-Pos
- Security Lock Entrance Door
- Rear Emergency Window
- Black Rubber Floor
- Vinyl Ribbed Steptread
- Vinyl Black Steptread
- Ent. Door Barrier Handrail 3.25"-5.25"
- Stepwell Light LED, ADA
- Dark Tint Temp Rear Emerg Window
- 12" S/S Temp Tint P/O Window Black Frame
- Driver Green Lam. Window Black Frame
- Rear Emerg Window Buzzer
- Left Emerg Door Buzzer
- Mid P/O Window Buzzer
- 12" S/S Tint Lam Window Black Frame
- Warranty, Bronze 2/10
- Back-Up Camera
- Delete Roof Hatch Buzzer
- Roller Tray Battery Compt - Chas Mntd
- All American Rear Engine, 259" Wheelbase

Chassis Content
-----------------

- |   |   |
|---|---|
| <ul style="list-style-type: none"> <li>• Accessory Pwr Socket w/Cap</li> <li>• Performace TCM Program Allison Transmission</li> <li>• Air Disc Brakes</li> <li>• Bendix AD-IP Air Dryer</li> <li>• Steel Rear Bumper</li> </ul> | <ul style="list-style-type: none"> <li>• 12" Steel Front Bumper</li> <li>• Cruise Control</li> <li>• Adjustable Pedals</li> <li>• 350 amp alternator</li> <li>• 3 - Group 31 Batteries</li> <li>• Governor, 65 MPH</li> </ul> |
|---|---|

- Engine Emissions Control, 2021
- Cooper 12R22.5 LRH, RM230 HH Tires
- Front Tow Hooks
- Rear Tow Hooks

- Aluminum Wheels, 22.5x8.25 Polished, Hub piloted
- Electronic Stability Control
- Exhaust VGT

Dealer Added Content
----------------------

- Lettering
- Hand held stop sign & holder
- FE/FAK/Decals - CA spec
- Child Check EP1 safety system - Meeting CA specs

- Electric air drain valves with controls in driver's compt.
- Fog lights in front bumper
- MCC AC-12iw1iw1k430f4d Dash F/R Inwall Freeblow Roof Bitzer
- Gatekeeper 4 head camera system with DVR & Stop arm camera

<b>Pricing</b>	
----------------	--

Unit Price:	\$179,855.01
Taxable Amount:	\$179,855.01
Non-Taxable Amount:	\$0.00
8.975 % Sales Tax Total:	\$16,141.99
Total Per Unit w/Tax Included:	\$195,997.00
Grand Total For 1 Unit(s):	\$195,997.00

<b>Acceptance</b>
-------------------

Signature: \_\_\_\_\_ Title: \_\_\_\_\_

Name: \_\_\_\_\_ Date: \_\_\_\_\_

**\*Notice of Intent to Purchase:**

By signing this vehicle quotation above, it signifies the intent of Kingsburg Joint Union High School District to purchase the vehicle(s) as listed on this document, from A-Z Bus Sales, Inc. This purchase is based on this Vehicle quotation and is subject to approval by our School Board at their \_\_\_\_\_ (date) Board meeting. \_\_\_\_\_ (Initial Here)

\* All pricing is based upon the Waterford Unified School District piggyback bid awarded to A-Z Bus Sales. A copy of all piggyback bid documents is available from A-Z Bus Sales, Incorporated.

All pricing valid for 90 days, or availability of stock units at time of purchase order. Prices quoted herein are based upon Federal, State, and Local Laws and Regulations governing truck equipment and performance levels in effect as of the date hereof. Buyer will pay for any equipment or performance changes, modifications, or additions required by any changes in such laws or regulations subsequent to the date hereof at the increased cost to Seller.

Required Information

**Delivery Address:**

Initial here: \_\_\_\_\_

1900 18th Kingsburg, CA 93631

**DMV Information:**

Please confirm DMV registration name & address by signing below. Fill other sections as applicable.

Register To Name: KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

Register To Address: 1900 18TH AVE KINGSBURG, CA 93631

Signature Confirming DMV Address:

\_\_\_\_\_  
Signature, Name & Title

Exempt

Private

Out of State | Customer Demand

**Lettering Information:**

Initial here: \_\_\_\_\_

Beltline Lettering:

CA #: \_\_\_\_\_ Unit #s: \_\_\_\_\_

**Lienholder Information:** (if none, write "none")

Lienholder Name: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Contact Number: \_\_\_\_\_

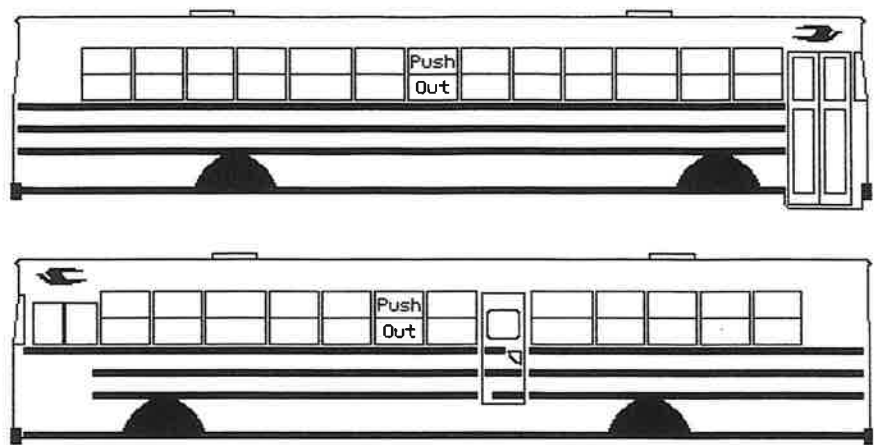
**Grant Information:** (if applicable)

Agency Name: \_\_\_\_\_

Grant Deadline: \_\_\_\_\_

Quote Id: 152675 Body Plan / Seat Plan Information

Body Plan: 5011345



Seat Plan: 23028

SP: 23028 T3RE 3904, 81 CAP



Quote Id: 152675 Seat Plan Spacing Chart

**WATERFORD USD CO-OP BID #17/01 PRICE RECONCILIATION**

Blue Bird T3RE3904S 259" WB 81 Passenger AC

Cummins L9 300 HP Allison 3000 PTS SEM

Base Waterford co-op pricing	\$157,625.18
2018 Price Increase - 5%	\$7,881.26
2019 Price Increase - 5%	\$8,275.32
2020 Price Increase - 5%	\$8,689.09
2021 Price Increase - 5%	\$9,123.54
10) Aluminum wheels	\$2,132.00
14) Air disc brakes	\$2,027.00
14b) Adjustable pedals	\$1,029.00
17.) ESC - Electronic Stability Control	\$1,260.00
21b) Upgrade alternator	\$987.00
24a) Gatekeeper 3HD camera system, installed	\$3,020.00
24c) Additional camera head - Qty 2	\$1,038.00
24d) EP1 Child check safety system	\$758.00
27b) LED 8way warning lights	\$525.00
27c) LED stop arm	\$163.00
27d) LED dome lights	\$462.00
27e) LED driver's dome lights	\$102.00
28) Strobe light w/pilot	\$331.00
29) Fog lights in front bumper	\$310.00
35c) National air drivers seat	\$0.00
40) Brown fireblock upholstery	\$0.00
40a) Blue Bird NexGen 3pt seats	\$0.00
43c) Inwall freeblow roof mount AC system, installed	\$11,210.00
43f) AC compressor upgrade - Bitzer	\$279.00
50a) 2 year extended limited factory warranty	\$352.00
Discount	(\$37,724.38)
<b>Total per bus + sales tax</b>	<b>\$179,855.01</b>



**ISSUE:**

Presented to the Board is Resolution #R15-2122 Elite Modular Leasing & Sales Inc. – Piggyback Agreement for the purchase of one 24' x 40' portable classroom for Kingsburg Joint Union High School District in the amount of \$79,990.00

**ACTION:**

Approve or deny Resolution #R15-2122 Elite Modular Leasing & Sales Inc. – Piggyback Agreement for the purchase of one 24' x 40' portable classroom in the amount of \$79,999.00.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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



COPY

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

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

---

**Date:** October 11, 2021  
**To:** Board of Trustees  
**From:** Rufino Ucelo Jr., Chief Business Official (CBO)  
**Subject:** Adopt Resolution #R15-2122 – Elite Modular Leasing & Sales Inc. – Piggyback/Agreement

**CBO RECOMMENDATION:** Board approval is requested for adoption of Resolution No. R15-2122 allowing Kingsburg Joint Union High School District (KJUHS D) to piggyback on an agreement identified as Savanna School District Bid #40-04/2020-21 for the purchase of (1) one 24'x40' portable classroom.

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

Savanna School District competitively solicited Bid #40-04/2020-21 for the purchase of (1) one 24'x40' portable classroom and is available to all public agencies. The contract allows school districts to utilize the contract pursuant to Public Contract Code section 20118. The contract is valid through February 09, 2023. CBO has determined that the use of this contract is in the best interest of the District when needed for a 24'x40' portable classroom.

**CURRENT CONSIDERATION:** CBO is presenting this resolution to amplify when utilizing a piggyback clause. It is recommended that the Board of Trustees approve Resolution No. R15-2122, and to award the contract to Elite Modular Leasing & Sales Inc., for the procurement of (1) one 24'x40' portable classroom, pursuant to the contract awarded by Savanna School District.

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

**ATTACHMENTS:** Resolution No. R15-2122, Savanna School District Bid #40-04/2020-21

**FISCAL IMPACT:** \$79,990.00

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# KJUHS

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

Superintendent | **Don Shoemaker**

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

COPY

In the Matter of Awarding a Contract to Elite	)	
Modular Leasing & Sales Inc., for (1) one	)	RESOLUTION
24'x40' portable classroom.	)	NO. R15-2122
	)	

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

WHEREAS, Savanna School District awarded a competitively bid contract to Elite Modular Leasing & Sales Inc., at competitive prices; and

WHEREAS, Savanna School District have made their contract available to the Kingsburg Joint Union High School District;

NOW, THEREFORE, BE IT RESOLVED and ordered that the Kingsburg Joint Union High School District Board of Trustees determines that it is in the best interest of the District to award a contract to Elite Modular Leasing & Sales Inc., pursuant to the Savanna School District Bid #40-04/2020-21 valid through February 09, 2023, for the procurement of (1) one 24'x40' portable classroom as specified under the terms and conditions of the contract awarded by Savanna School District.

IN WITNESS OF THE ABOVE STATED ACTION, I have hereunto set my hand this 11th day of October, 2021.

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

October 11, 2021

By: \_\_\_\_\_  
Mike Serpa  
Clerk  
Kingsburg Joint Union High School District



Elite Modular Leasing & Sales, Inc.

August 19, 2021

Kingsburg Joint U.H.S.D
1900 18th Avenue
Kingsburg, Ca 93631

COPY

The following proposal is based upon Kingsburg Joint U.H.S.D. utilizing the Open Piggyback Contract Bid SSPU, #40-04/2020-21 with Savanna School District for the purchase of (x1) 24'x40' portable classroom to be located at Kingsburg Alter Education Center, 2311 Sierra Ct Kingsburg, Ca 93631.

Attn: Rufino Ucelo Jr- C.B.O.

Item I – Purchase Price for (x1) 24' x 40' "Refurbished Open Classroom" (Includes Elite Modular standard wood foundation and metal ramp and landing system)

Table with 3 columns: Item description, Quantity, and Price. Items include Classroom Base Price, wood foundation, metal ramp, installation, delivery, metal deck roof, heat pump, supply & return, fire extinguisher, marker boards, exterior painting, contract supervision, engineering & design, daily crew, and sales tax.

Total for (x1) 24'x40' CR \$79,990.00

Item II – Progressive billing and payment as outlined:

- 45% of contract due after completion of delivery
50% of contract due after completion of installation
5% of contract due within 30 days after completion of punch list, acceptance or occupancy.



**Item III – Estimated 2021 Critical Path Schedule**

- 8-26-2021 – Elite Modular receives signed proposal subject to final PO & Board Approval
- 8-26-2021 – Elite Modular receives preliminary site plan including door location and initiates submittal of DSA approved stockpile building drawings to AOR.
- Early September – Elite Modular provides AOR with DSA Stockpile Drawings
- Mid-September – Final Project DSA approval by AOR (Or DSA waiver if applicable)
- Mid-September – Start of building Preparation and Painting (After board approval)
- Late-September – Estimated Start of Delivery and Installation subject to site preparations and readiness of site to receive the classroom.

**NOTE: Completion of Delivery & Installation is 5-7 working days (Mon- Fri) from continuous start of delivery Including completion of any punch list**

**Item IV – Inclusions (As applicable for model type as ordered)**

- Refurbished Building Rigid Steel frame design with 26-gauge metal deck roof system and door swing as required (LH/RH - TBD)
- Standard delivery and installation (based on a minimum 2' separation between buildings)
- Standard ramp and landing per Elite Modular stockpile drawings
- DSA Stockpile approved electronic building drawings, in PDF format, supplied to AOR
- Elite Modular standard existing lights, electrical, panels, windows, doors, hardware and interior colors etc.... (per applicable building in stock)
- Standard floor loads as applicable
- Elite Modular standard door hardware (per DSA code at time of construction)
- Prevailing wage site labor rates (Elite Modular and their sub-contractors are registered with the DIR)
- Gutters & downspouts w/painted finish.
- Standard wood foundation system with skirting (Building and Ramp/ Landing)

**Item V – Exclusions**

- DSA submittal, and final site & building approval
- On site / DSA Inspection's and fees as applicable
- DSA Inspections, lab and stockpile fees (Elite Modular to invoice District for reimbursement of applicable fees upon completion of installation)
- AOR / DSA submittal, and final site & building approval
- PLA, PSA or skilled & trained workforce labor compliance agreements
- Weekend, Holiday or non-standard work hours – All work and trades, other than building delivery



## Elite Modular Leasing & Sales, Inc.

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- Crane, Shuttle, Rolling, Reverse, Side unload or special unloading of modules (if required due to poor site access) Upon final DSA approval by AOR and any required site demo, Elite Modular to walk site to determine accessibility, access to and from building pads and identify any additional delivery cost that may be required (if applicable)
- City Permits, Traffic Control
- Access in-out of site for all equipment, trucking & workmen
- Level asphalt or dirt pad for building & ramp with no more than 6" diagonal fall from front to rear of building starting at the front corner opposite the door based on Elite Modular wood foundation requirements for minimum and maximum foundation heights
- Verification of site pad elevations and marking location of building corners prior to delivery
- Any additional cost related to site delays, pad elevations or readiness of site to receive buildings and start installation
- Special 4" to 2' installation separations and/or variable size filler panels between buildings
- Connection of site utilities, plumbing/waste & FA & low voltage systems
- District lighting control system
- Low voltage systems, components, wire, lighting control programming (including fire alarm)
- Boxes, conduit, components, wire and connection for all GC/Owner items per district provided floor plan as outlined in blue and purple. (Elite Modular to provide items as outlined in red per plan)
- All / Any Building signage
- Carpet, base, as applicable
- All required floor preparation as needed for all finished flooring provided by District or others
- Book shelves, and another cabinetry
- Concrete foundations or upgraded wood foundation due to soils condition
- Galvanized or TMP- or Custom ramps, landings etc.
- Fire sprinklers or rated building (if required)
- WUI compliant buildings (if required)
- Site wind load requirements exceeding Elite Modular standard wind load design per original DSA approved stockpile drawings based on the stock classrooms selected for this project
- Anything not specifically included is excluded



Elite Modular Leasing & Sales, Inc.

**If the above is acceptable, please sign below subject to final PO or Board Approval and return by August 26, 2021.**

If you have any questions, please do not hesitate to contact me on my cell at (951) 236-1207.

Sincerely,  
Elite Modular Inc.

*Jeremy Goldenetz*

Jeremy Goldenetz  
President

ACCEPTED \_\_\_\_\_ DATE \_\_\_\_\_

BY \_\_\_\_\_

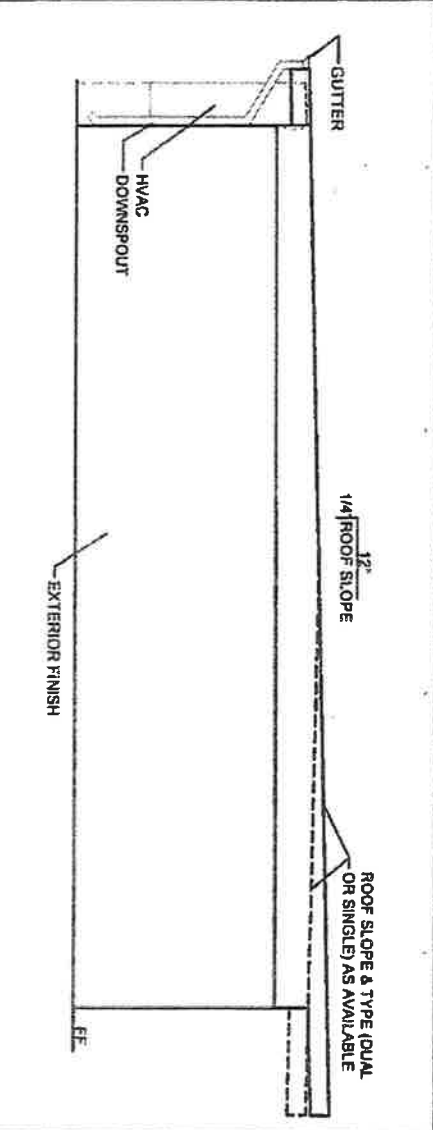
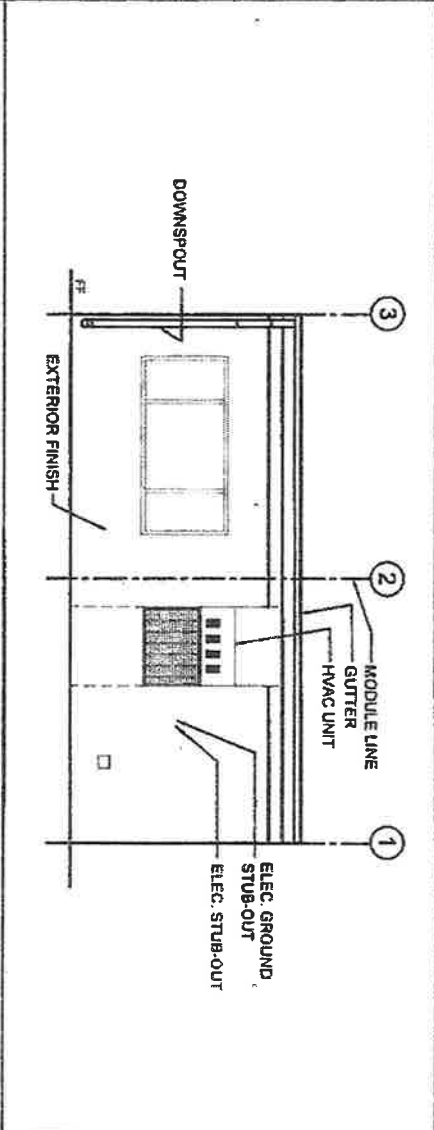
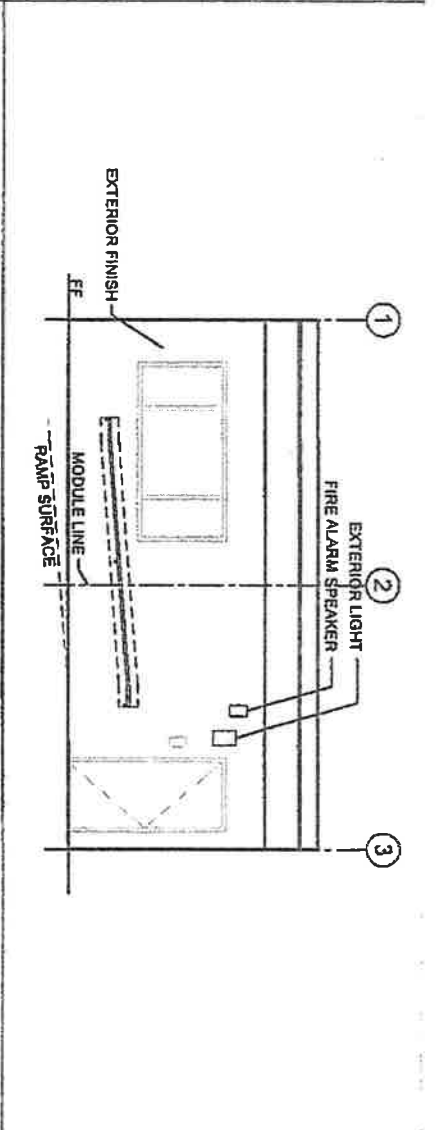
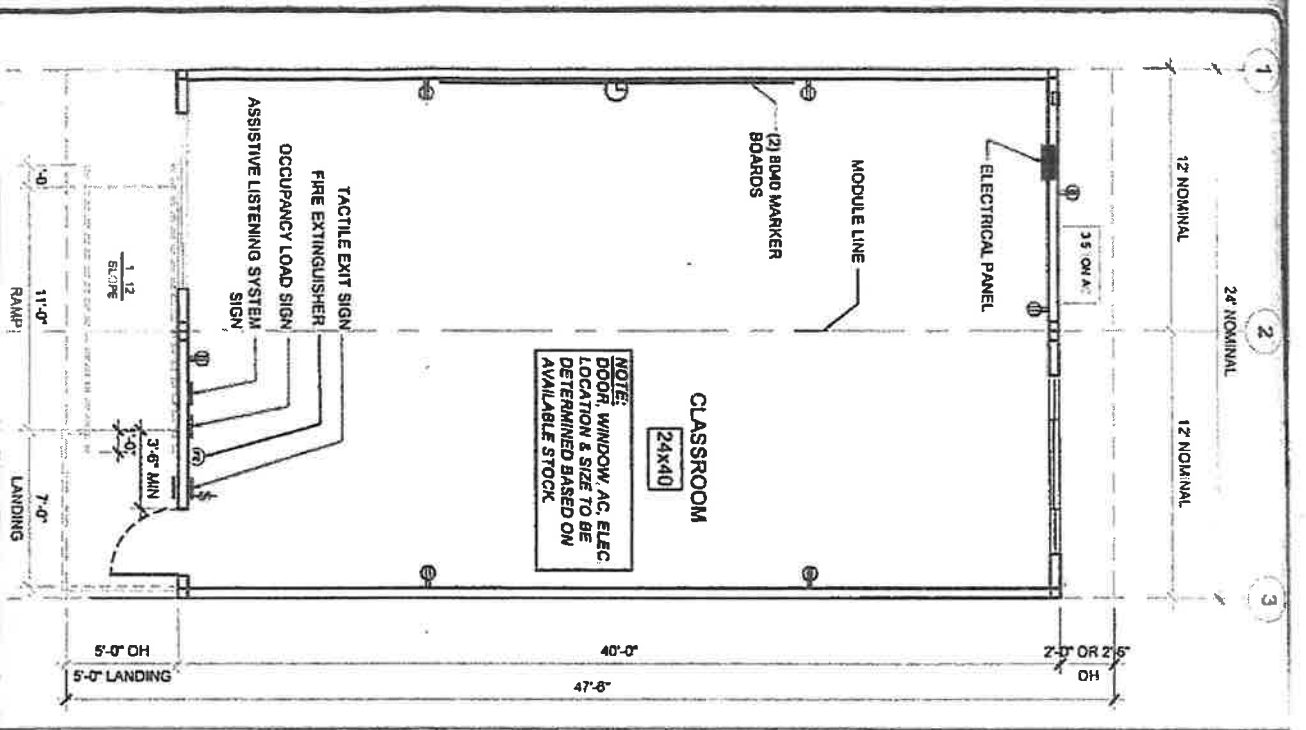
TITLE \_\_\_\_\_

ESTIMATED SITE READY DATE \_\_\_\_\_  
(Month For Delivery)

*Lou Menezes*

Total Base Contract Amount \$ 79,990.00

Lou Menezes  
VP of Business Development & Operations



# MODEL "A" 24X40 REFURBISHED CLASSROOM



**ISSUE:** Presented to the Board is the Agriculture Department Overnight Trips for the 2021-2022 school year.

**ACTION:** Approve or deny the Agriculture Department Overnight Trips for the 2021-2022 school year.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

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



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

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To: Board of Trustees  
Kingsburg Joint Union High School District

From: Brian Donovan  
Agriculture Department Chair

Date: September 23, 2022

Re: Request for Approval of Overnight Trips

The Kingsburg High School Agriculture Department is requesting board approval following Overnight Trips. Trip Request forms are attached.

2/4 – 2/5 2022 Arbuckle FFA Field Day – Arbuckle CA

2/18 – 2/19 or 2/20-2/21 2022 MFE/ALA Conferences – Visalia CA

3/3-3/5 2022 UC Davis Parli Pro and FFA Field Day – Davis CA

3/24 - 3/29 2022 California FFA Leadership Finals and Conference – Sacramento CA

5/6 - 5/7 2022 Cal Poly State FFA Career Development Event Finals

If you have any questions or concerns, please contact Brian Donovan by cell phone (650-255-2876). Thank you!

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

**Day Departure:** February 4th 2022      **Day Return:** February 5th 2022

**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  
(There must be)

*Brian Donovan  
Some of these are  
up double sided*

**Arrangements:**

**Transportation** Ag Department Vehicles

**Arrangements:**

**Accommodations /Meals** Hotel in Woodland of Williams

**Total Cost Per Student:** \$40 meals only      **Total Cost:** \$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  
**Instructor Name**

*[Signature]*  
**Signature**

9/23/2021  
**Date**

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

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

**Day Departure:** February 18th/19th 2022    **Day Return:** February 20th/21st 2022

**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 day  
**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 a Friday and Saturday or a Saturday and Sunday Session. We will take students to only one session depending on which one has availability for our students

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

**Day Departure:** March 3 2022      **Day Return:** March 5 2022

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

**Name Group/Activity:** Kingsburg FFA

**Objectives of Trip:** Compete at UC Davis Field Day

**Estimated # Students:** \_\_\_\_\_ **Amount of Class Time Loss:** up to 25 1 days only for 6 students that compete in the parli pro contest

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

**Arrangements:**  
**Transportation** Ag Department Vehicles

**Arrangements:**  
**Accommodations /Meals** Holiday Inn - Davis or similar accomidations

**Total Cost Per Student:** \$40 (Students pay for meals)      **Total Cost Trip:** \$ 180 (team registration fees)

**Funds Derived from What Source:** FFA Funds - Contest Registration, Ag Booster Funds - Student Hotels, Students cover cost of meals

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

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

Brian Donovan  
**Instructor Name**

[Signature]  
**Signature**

9/28/21  
**Date**

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

**Day Departure:** March 24, 2022      **Day Return:** March 29, 2022

**Location/Destination:** Sacramento Convention Center, Downtown Sacramento and Surrounding areas

**Name Group/Activity:** State FFA Leadership Conference and LDE Finals

**Objectives of Trip:** State FFA Public Speaking Finals 3/24  
State FFA Parli Pro Finals 3/25  
State FFA Convention 3/26 - 3/29

**Estimated # Students:** Various      **Amount of Class Time** 2-4 days  
**Loss:** \_\_\_\_\_

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

**Arrangements:**  
**Transportation** Ag Department Vehicles and one district vehicle

**Arrangements:**  
**Accommodations /Meals** Courtyard Inn Sacramento

**Total Cost Per Student:** \$350+/-      **Total Cost Trip:** \$8400

**Funds Derived from What Source:** Student pays for the conference and hotels, \$100 will be paid for each student by the ag boosters, fundraising opportunities will be provided to students as well.

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

**Additional Info:** There are 3 activities here, the public speaking competition will only be attended by students who make it past the section and region competitions. the Parli-Pro team would only compete at the state competition if they make it through the section and region qualifying

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

**Day Departure:** May 6 2022      **Day Return:** May 7 2022

**Location/Destination:** Cal Poly San Luis Obispo

**Name Group/Activity:** Kingsburg FFA

**Objectives of Trip:** State FFA Career Development Events 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 or

**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**

9/23/21  
**Date**

**ISSUE:**

Presented to the Board for verification with Fresno County Office of Education is the Kingsburg High School Music Scholarships for the 2020-2021 school year for three recipients in the amount of \$900.00 as noted on Invoice #304 dated June 16, 2021.

**ACTION:**

Approve or deny the verification of the Kingsburg High School Music Scholarships for 2020-2021 school year in the amount of \$900.00.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

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



OK To Pay  
RF  
7/27/2021

LB# 210171



**KINGSBURG HIGH SCHOOL ASB**  
1900 18th Avenue  
Kingsburg, CA 93631  
559-897-5156 ext. 17 fax 559-897-7759

Invoice No. 304

**INVOICE**

**Customer**

Name Kingsburg Joint Union High School District  
 Address 1900 18th Ave  
 City Kingsburg CA ZIP 93631  
 Phone

Date 6/16/2021  
 Order No.  
 Rep  
 FOB

Qty	Description	Unit Price	TOTAL
3	Music Scholarship	\$300.00	\$900.00
1	- Kathryn Gayten - Choir		\$0.00
1	- Daniel Huerta - Choir		\$0.00
1	- Daniel Huerta - Choir		\$0.00
1	- Luke Luttrell - Band		\$0.00
1	- Luke Luttrell - Band		\$0.00

**Payment Details**

Cash  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$900.00
Shipping & Handling	\$0.00
Taxes State	\$0.00
<b>TOTAL</b>	<b>\$900.00</b>

Office Use Only

Please submit payment immediately

0100-0000-0-1155-1000-580000-001-0000

Go Vikings!

**ISSUE:**

Presented to the Board is the Local Control and Accountability Plan (LCAP) Federal Addendum that supplements the LCAP to ensure that eligible Districts have the opportunity to meet the provision of the Every Student Succeed Act (ESSA) as part of applying for ESSA funding.

**ACTION:**

Approve or deny the LCAP Federal Addendum.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

**ISSUE:** Presented to the Board is Cindy Rolon as the Kingsburg Joint Union High School District Community Advisory Committee Representative to fulfill the membership requirement for the Fresno County Special Education Local Plan Area (SELPA).

**ACTION:** Approve or deny the appointment of Cindy Rolon as the Kingsburg Joint Union High School District Community Advisory Committee Representative.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

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

## COMMUNITY ADVISORY COMMITTEE (CAC) SELECTION AND APPOINTMENT PROCEDURES

In accordance with E.C. 56190-56194, the Fresno County SELPA Superintendents' Governance Council (SGC) assures that each designated Local Educational Agency (LEA) selects and appoints a representative to the Community Advisory Committee (CAC). Each designated LEA shall appoint one parent/guardian of a student with disabilities who has received or is currently receiving special education services and in addition, the LEA may also appoint one member from special or general education teaching staffs, a parent of a nondisabled pupil, or a member of a local agency's staff. Each designated LEA shall notify the Fresno County SELPA office of their CAC appointment by October 1<sup>st</sup> of each year. CAC members report to their LEA regarding CAC activities and solicit recommendations for committee consideration and setting of priorities to be address by the Local Plan. Relevant issues are then given to the Fresno County SELPA Operations Committee for review and consideration if appropriate.

Each member may be appointed by the local governing board of each LEA for at least a two- year term with not more than 50% of the committee replaced annually.

The majority of CAC members are required to be parents of special education pupils enrolled in schools participating in the Local Plan. Parents of general education pupils are also encouraged to participate as members of the CAC.

Meetings are held in a convenient location within the county. The schedule of meetings shall be developed annually.

CAC members are encouraged to meet with school administrators, special education teachers, and special education pupil's parents/guardians and service providers to discuss issues relevant to the education of all special education pupils. The Chairperson of the CAC reports on issues and on activities of the CAC to the Operations Committee for their review and consideration. Additional responsibilities include involvement in the development, amendment, and the review of the Local Plan.

A SELPA staff member will be responsible for regular communication and will facilitate coordination of CAC activities.

### **CAC Community Involvement and Parent Education**

CAC members will help distribute information to parents in regards to educational programs offered in conjunction with the CAC, Fresno County SELPA, Regional Coordinating Council (RCC), other community agencies and organizations. Informational materials will be produced and made available to parents upon request and through the Individualized Education Program (IEP) process regarding services available through the Fresno County SELPA. Parents may participate in parent education programs offered regularly by the CAC, by the Fresno County SELPA, Region 7 RCC, other community agencies and organizations.

### **CAC Supporting Activities**

CAC members provide support for activities that affect individuals with exceptional needs such as Special Olympics, legislative issues, legal and IDEA regulations, independent living skills and advocacy services that have an effect on the educational services to children with disabilities and their families.

### **CAC Parent Awareness**

The CAC will assist in parent education including parent awareness of the importance of regular school attendance and other issues relevant to pupil needs. The CAC also assists in recruiting parents and other volunteers who may contribute to the implementation of the plan. All CAC activities and meetings are publicized throughout the schools and representative agencies. Copies of the Local Plan are available for review by parents, and the general public at the office of each LEA administrator and the County Superintendent of Schools.

**ISSUE:**

Presented to the Board is the purchase of seven golf cars from Nick's Custom Golf Cars & Utility Vehicles in the amount of 91,220.85. Full amount of purchase was through grant provided by San Joaquin Valley Unified Air Pollution Control District.

**ACTION:**

Approve or deny the purchase of seven golf cars from Nick's Custom Golf Cars & Utility Vehicles through grant provided by San Joaquin Valley Unified Air Pollution Control District.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

Status: Quote  
 Invoice Date:  
 Print Date: 3/24/2021

Quote #: 1854



BILLING ADDRESS
Kingsburg Joint Union HS District Kingsburg Joint Union HS District 1900 18th Street Kingsburg, CA 93631 (559) 419-6403

SHIP ADDRESS
Kingsburg Joint Union HS District Kingsburg Joint Union HS District 1900 18th Street Kingsburg, CA 93631 (559) 419-6403

**Fresno Location**  
 3430 W Ashlan Ave  
 (559) 224-8000

**Benicia Location**  
 5340 Gateway Plaza  
 (707) 747-5508  
[nicksgolfcarts.com](http://nicksgolfcarts.com)

**Rocklin Locatio**  
 4325 Dominguez Rd  
 (916) 625-9164

Sales Rep	Terms	Tax Code	Customer PO	Permit Number	Sales Type	Ship Date
1 - Scott Murphy	CC	Kingsburg			Regular or Over the Counter	3/24/2021

Qty	OEM Code	Item Description	Bin Location	Sell	Your Price	Amount
5.00		Carryall 550 Electric: 500 amp IQPlus Drive System, 4-wheel brakes		9,500.00	9,500.00	47,500.00
5.00		Dark Gray Cowl		0.00	0.00	0.00
5.00		Black Seat		56.00	56.00	280.00
5.00		Black Canopy, Front Seats Only (requires Strut kit 47610630001 at no additional charge)		482.00	482.00	2,410.00
5.00		Cargo Box with Tailgate Tether Installation		831.00	831.00	4,155.00
5.00		Heavy Duty Trailer Hitch		104.00	104.00	520.00
5.00		Tail Lights, Brake Lights and Horn		236.00	236.00	1,180.00
1.00		Carryall 700 Electric: 500 amp IQPlus Drive System, 4-wheel brakes		11,750.00	11,750.00	11,750.00
1.00		Dark Gray Cowl		0.00	0.00	0.00
1.00		Black Seat		56.00	56.00	56.00
1.00		Stake Side Bed		811.00	811.00	811.00
1.00		Black Canopy, Front Seats Only (requires Strut kit 47610630001 at no additional charge)		482.00	482.00	482.00
1.00		Hinged Windshield		175.00	175.00	175.00
1.00		Tail Lights, Brake Lights and Horn		236.00	236.00	236.00
1.00		Heavy Duty Trailer Hitch		104.00	104.00	104.00
1.00	CLUB CAR	New Lifted Club Car Onward® 4 Pass DC Motor, 48V (6 - 8V YS73 Batteries) LED Lights Brushguard Fender Flares 10" Wheels w/22" Tires STD Vinyl Seats Painted Metallic Body Folding Rear Seat Automatic Charger Incoming Freight		10,264.00	10,264.00	10,264.00
1.00	CLUB CAR	Elite Canopy Top, 4-Pass, Black, w/Struts - Precedent/Onward/Tempo		465.00	465.00	465.00
1.00	CLUB CAR	Premium Onward Windshield, Clear		230.00	230.00	230.00
1.00		Utility Box		750.00	750.00	750.00
7.00	CLUB CAR	Battery Fill System, Single Point (includes Hand Pump)		215.00	215.00	1,505.00
7.00		Local Vehicle Delivery		130.00	130.00	910.00

Invoice Payments

Type	Amount	Date
------	--------	------

THANK YOU FOR YOUR BUSINESS

- No returns on electrical items.
- 15% restocking fee on most other parts.
- No returns after 14 days.
- No returns on special orders or close out items.

PLEASE REMIT PAYMENT TO: 5340 Gateway Plaza Drive, Benicia, CA 94510

Tracking No.

**YOU SAVED: \$9,000.00**

Total Invoice

Item:	12,464.00
Fee:	0.00
Labor:	910.00
Kit:	0.00
Unit:	0.00
Misc:	70,409.00
<b>Subtotal:</b>	<b>83,783.00</b>
<b>Ship by UPS - UNITED PAR:</b>	<b>0.00</b>
CA STATE	6008.2925
Fresno Cty	600.8293
Others	828.7300
<b>Total Due:</b>	<b>91,220.85</b>
Total Paid:	0.00
<b>Balance Due:</b>	<b>91,220.85</b>



# KJUHSD

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

Superintendent | **Donald Shoemaker**

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

---

October 11, 2021

To whom it may concern,

Below is the link to review all seven (7) San Joaquin Valley Unified Air Pollution Control District Public Benefit Grant Program Funding Agreements (New Alternative Fuel Vehicle Purchases)

<https://drive.google.com/drive/folders/1PbGNmF2V2bTBkkmwluCXyytqj4CK97T?usp=sharing>

If you have, any questions or concerns feel free to give me a call at 559-896-6020

Thank you

Rufino Ucelo Jr.  
Chief Business Official



**ISSUE:** Presented to the Board is the purchase of two golf cars from Nick's Custom Golf Cars: 1- Food Service; 2 – Ambulance/Trainer. Total amount of purchase, \$40,989.86.

**ACTION:** Approve or deny the purchase of two golf cars from Nick's Custom Golf Cars for Food Service and Ambulance/Trainer.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

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

Status: Posted  
 Invoice Date:  
 Print Date: 9/29/2021

Nick's Custom Golf Cars

Invoice #: 1782

Benicia (707) 747-5508  
 Rocklin (916) 625-9164  
 Fresno (559) 224-8000  
 nicksgolfcarts.com

BILLING ADDRESS
Kingsburg Joint Union HS District Kingsburg Joint Union HS District 1900 18th Street Kingsburg, CA 93631 (559) 419-6403

SHIP ADDRESS
Kingsburg Joint Union HS District Kingsburg Joint Union HS District 1900 18th Street Kingsburg, CA 93631 (559) 419-6403

Sales Rep	Terms	Tax Code	Customer PO	Permit Number	Sales Type	Ship Date
1 - Scott Murphy	CC	Kingsburg			Unit Sales	4/21/2021

Qty	OEM Code	Item Description	Bin Location	Sell	Your Price	Amount
1.00		Carryall 700 Electric: 500 amp IQPlus Drive System, 4-wheel brakes White Cowl Gray Seat Premium Tire 6-ply rated - 20x10-10 Four Wheel Brakes 12V Powerpoint Standard Keyswitch Electric Bed Lift Halogen Headlights	<i>Food Service</i>	0.00	0.00	0.00
1.00		White Van Box, with 6 doors, Pre-Assembled		0.00	0.00	0.00
1.00		Driver Side Mirror		0.00	0.00	0.00
1.00		Passenger Side Mirror		0.00	0.00	0.00
1.00		Tail Lights, Brake Lights and Horn		0.00	0.00	0.00
1.00		White Canopy, Front Seats Only (requires Strut kit 47610630001 at no additional charge)		0.00	0.00	0.00
1.00		Hinged Windshield		0.00	0.00	0.00
1.00		Local Vehicle Delivery		125.00	125.00	125.00
1.00		Quote is good until 5/14/21 and then there will be a price increase after that date		0.00	0.00	0.00
1.00	CLUB CAR	2021 CC CA700 electric MH2114-160837 NC6245 Year/Make/Model: 2021/CLUB CAR/Carryall 700 Car Color: Dark Gray AH's: 0		15,964.00	15,964.00	15,964.00

Invoice Payments

Type	Amount	Date

THANK YOU FOR YOUR BUSINESS

No returns on electrical items.  
 15% restocking fee on most other parts.  
 No returns after 14 days.  
 No returns on special orders or close out items.

PLEASE REMIT PAYMENT TO: 5340 Gateway Plaza Drive, Benicia, CA 94510

Tracking No.

Total Invoice

Item:	0.00
Fee:	0.00
Labor:	125.00
Kit:	0.00
Unit:	15,964.00
Misc:	0.00
<b>Subtotal:</b>	<b>16,089.00</b>
<b>Ship by UPS - UNITED PAR:</b>	<b>0.00</b>
CA STATE	1157.3900
Fresno Cty	115.7390
Others	159.6400
<b>Total Due:</b>	<b>17,521.77</b>
Total Paid:	0.00
Balance Due:	17,521.77



Status: Posted

Nick's Custom Golf Cars

Invoice #: 1776

Invoice Date:

Benicia (707) 747-5508

Print Date: 9/29/2021

Rocklin (916) 625-9164

Fresno (559) 224-8000

nicks golfcarts.com

BILLING ADDRESS
Kingsburg Joint Union HS District Kingsburg Joint Union HS District 1900 18th Street Kingsburg, CA 93631 (559) 419-6403

SHIP ADDRESS
Kingsburg Joint Union HS District Kingsburg Joint Union HS District 1900 18th Street Kingsburg, CA 93631  (559) 419-6403

Sales Rep	Terms	Tax Code	Customer PO	Permit Number	Sales Type	Ship Date
1 - Scott Murphy	CC	Kingsburg			Unit Sales	3/26/2021

Qty	OEM Code	Item Description	Bin Location	Sell	Your Price	Amount
1.00		Transporter Electric: 500 amp IQPlus Drive System, 4-wheel brakes		0.00	0.00	0.00
-1.00		Green Cowl Black Seat Premium Tire 6-ply rated - 20x10-10 Four Wheel Brakes 12V Powerpoint Stake Side Bed		0.00	0.00	0.00
1.00		Halogen Headlights, Taillights, Brakelights, Horn Ambulance Package		0.00	0.00	0.00
		Black Seat Ambulance with pass attendant seat & toolbox Hand-Carry folding stretcher Dual USB Port Mounts for cot-style stretcher 12V Powerpoint Rear Fender Guard Kit Single Point Watering System (Electr				
1.00		Ambulance canopy kit (requires canopy hardware kit SVP848601) Black		0.00	0.00	0.00
1.00		12" Black wheels and tires		0.00	0.00	0.00
1.00		Hinged Windshields		0.00	0.00	0.00
1.00		Canopy Mounted Strobe Light		0.00	0.00	0.00
1.00		Local Vehicle Delivery		130.00	130.00	130.00
1.00	CLUB CAR	New 2022 Club Car Transporter Electric, MJ2203-253296 NC6517 Year/Make/Model: 2022/Club Car/Transporter Car Color: AH's: 0		21,416.00	21,416.00	21,416.00

Invoice Payments

Type	Amount	Date
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THANK YOU FOR YOUR BUSINESS

- No returns on electrical items.
- 15% restocking fee on most other parts.
- No returns after 14 days.
- No returns on special orders or close out items.

PLEASE REMIT PAYMENT TO: 5340 Gateway Plaza Drive, Benicia, CA 94510

Tracking No.

Total Invoice

Item:	0.00
Fee:	0.00
Labor:	130.00
Kit:	0.00
Unit:	21,416.00
Misc:	0.00
<b>Subtotal:</b>	<b>21,546.00</b>
<b>Ship by UPS - UNITED PAR:</b>	<b>0.00</b>
CA STATE	1552.6600
Fresno Cty	155.2660
Others	214.1600
<b>Total Due:</b>	<b>23,468.09</b>
Total Paid:	0.00
<b>Balance Due:</b>	<b>23,468.09</b>

**ISSUE:**

Presented to the Board is the purchase proposal from Kings County Air, Inc., for a 7.5 Ton Rooftop Package Unit Changeout for the Board Room Building in the amount of \$12,060.00

**ACTION:**

Approve or deny the purchase proposal from Kings County Air, Inc. for 7.5 Ton Rooftop Package Unit for the Board Room Building in the amount of \$12,060.00.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

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

# *KINGS COUNTY AIR, INC.*

---

License No. 828256  
14670 Hanford-Armona Rd  
Hanford, Ca 93230  
E-Mail: mark@kcairinc.com  
DIR registration no. 1000000300

To: Kingsburg High School  
Attn: Roger  
Re: 7.5 ton Rooftop Package Unit Changeout

9/30/21

**Scope:**

Replace existing 7.5 ton rooftop package unit with new York unit. Disconnect and reconnect all utilities. Modify existing ductwork to fit new unit. Start and test equipment.

Includes provisions for prevailing wage, certified payroll and all DAS requirements.

Equipment has a current lead time of 2-3 days.

Total price \$12,060.00

Thank you,  
Mark Mathis

**ISSUE:**

Presented to the Board is the Ballot for the 2021 Fresno County Superintendent of Schools Fresno County Committee on School District Organization Absentee Election as authorized by Section 2.3.1 of its Bylaws the Superintendent of Schools is conducting this year's election via absentee ballots as presented. Board Voting Representative is to cast the votes for Kingsburg Joint Union High School District.

**ACTION:**

Move or no motion to cast the ballot for the 2021 Fresno County Superintendent of School Fresno County Committee on School District Organization Absentee Election.

**RECOMMENDATION:**

None

**FOR BOARD ACTION:**

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



**BALLOT**  
**2021 Fresno County Superintendent of Schools**  
**Fresno County Committee on School District Organization Absentee Election**

***Due on or before October 15, 2021***

Fresno County Superintendent of Schools  
ATTN: Angela Bowlin  
1111 Van Ness Avenue  
Fresno, CA 93721-2000  
abowlin@fcoe.org

COPY

Rick Jackson [name of

Voting Representative or Alternate] casts the following vote(s) in the 2021 election for  
the Fresno County Committee on School District Organization on behalf of

Kingsburg Joint Unified School District [name of District]:

District 3 (vote for **two**):

Myra N. Coble

\_\_\_\_\_ [write-in candidate]

\_\_\_\_\_ [write-in candidate]

District 4 (vote for only **one**):

Louis Mata

Joseph Vasquez

\_\_\_\_\_ [write-in candidate]

Dated: \_\_\_\_\_

\_\_\_\_\_  
[Board Clerk or Board President signature]

\_\_\_\_\_  
[Board Clerk or Board President printed name]

**Recommendation for Nomination Form**

**Fresno County Committee on School District Organization**

**Due on or before August 6, 2021**

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

**The Board of Sanger Unified School District wishes to recommend the nomination of:**

Louis Mata

---

**The nominee is a resident at 2212 Almond, Sanger, CA 93657 and wishes to represent**

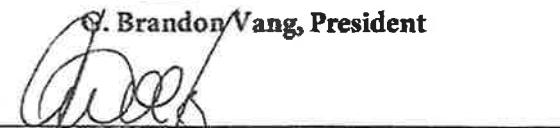
**Supervisory area 4.**

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



**G. Brandon Vang, President**

**July 27, 2021**



**Tammy Wolfe, Clerk**

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

**Due August 5, 2021**

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

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

Louis Mata		District 4	
Name	2212 Almond Ave.		Supervisory Area of Residence Sanger, CA 93657
Address	669-399-6336	City	Zip
Residence Phone	Business Phone	Fax/Email	
Retired			
Current Profession	Current Employer		
School Board(s) you have served on	Years on Board (s)		

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

Currently a member of the  
 • Central Valley Safety Society  
 • Knights of Columbus

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

Help our youth with their educational needs and provide the best vehicle for them to succeed.

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

vested interest w/ grandchildren in the district.

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

Signature Louis Mata Date 8/6/21

**Recommendation for Nomination Form**

**Fresno County Committee on School District Organization**

**Due on or before August 6, 2021**

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

The Board of Parlier Unified School District wishes to recommend the nomination of:

Joseph Vasquez

The nominee is a resident at Parlier, CA and wishes to represent

Supervisory area 4.

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



Board Clerk or Board President (signed)

7/20/21

Date

Elena Gonzales

Board Clerk or Board President (printed)

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

**Due August 5, 2021**

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

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

<b>Name</b>		<b>Supervisory Area of Residence</b>	
Joseph Vasquez		District 4	
<b>Address</b>		<b>City</b>	<b>Zip</b>
8835 S. Mendocino		Parlier	93648
<b>Residence Phone</b>	<b>Business Phone</b>	<b>Fax/Email</b>	
559.397.4448	559.356.4145	joe.vasquez@parlierunified.org	
<b>Current Profession</b>		<b>Current Employer</b>	
<b>School Board(s) you have served on</b>		<b>Years on Board (s)</b>	
Parlier Unified School District		3 years	

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

I have coached 20 years of football and basketball. As Camp Director for IHS, I organized the youth basketball camp K-12. I believe in youth development and love coaching and making others better. I also volunteer with the community food give away and support all sport activities and events Parlier High School puts on.

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

I want to continue to serve my community in a larger scale and continue making others better.

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

I worked for Parlier Unified School District for 33 years as a Home Liaison.

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



August 6, 2021

Signature

Date

Recommendation for Nomination Form

Fresno County Committee on School District Organization

Due on or before September 14, 2021

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

The Board of \_\_\_\_\_ School District wishes to recommend the nomination of:

Myra N. Coble

The nominee is a resident at 1284 N. Vagedes, Fresno<sup>93728</sup> and wishes to represent

Supervisory area 3.

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

Myra N. Coble  
Self Nominating (Incumbent)

9/21/2021

\_\_\_\_\_  
Board Clerk or Board President (signed)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Board Clerk or Board President (printed)



# Kingsburg Joint Union High School District

## Trustee Area Analysis With 2020 Census Data

October 11, 2021

Presented by King Consulting  
Rob Murray, Director of Demographics and Planning



# Current Trustee Areas Analysis





# Overview

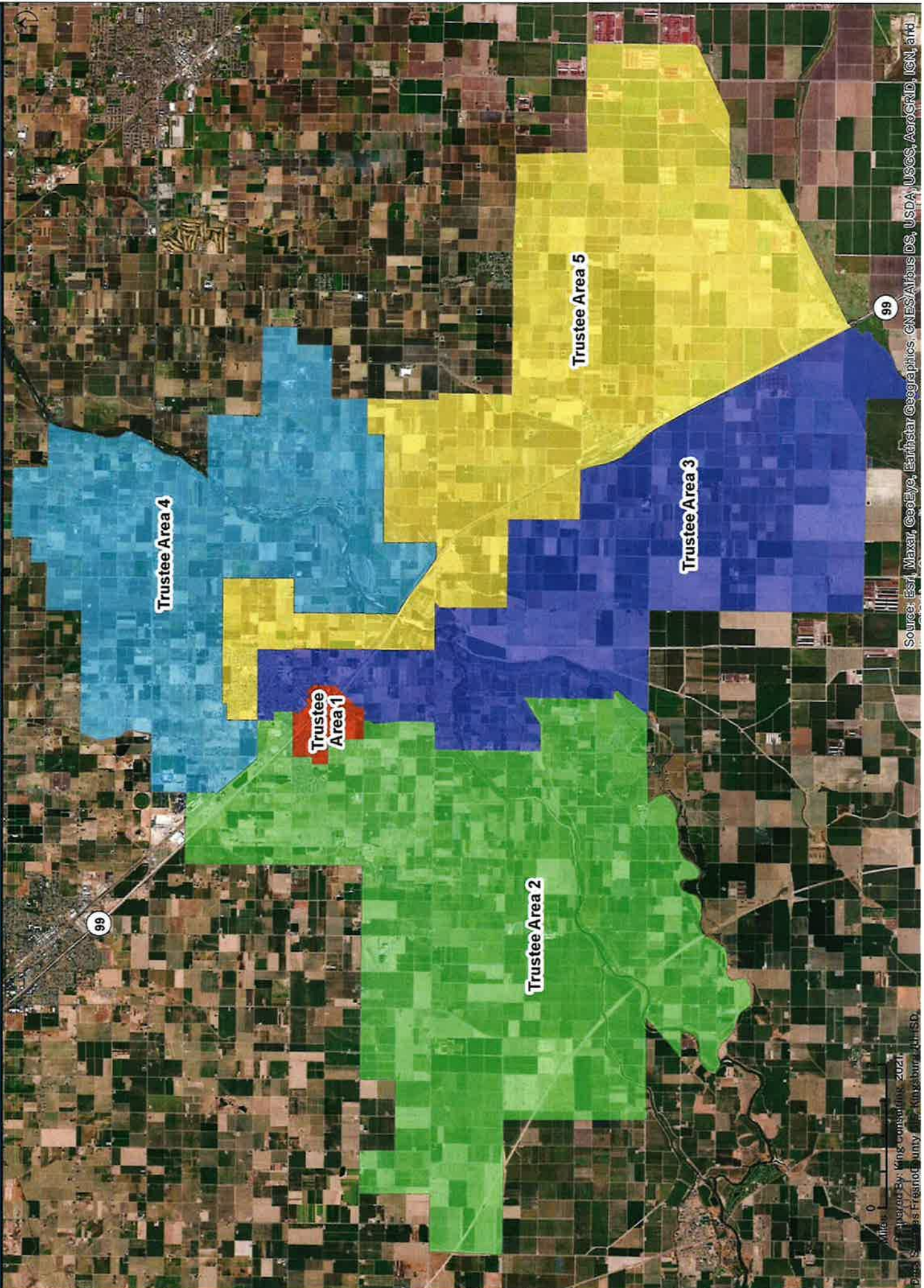
- **School districts who elect their Boards by Trustee Area are required to update those areas every ten years after the release of updated Census data.**
- **The primary requirement for updating existing areas is balancing the population between areas.**
  - *Each Trustee Area's total population must be within 5% of the total District population divided by the number of Trustee Areas.*





# Current Trustee Areas

Kingsburg Joint Union High School District



Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and

Map data by King Consulting 2021  
© Kingsburg Joint Union High School District



# Trustee Areas Analysis

- The total 2020 population of the District is 18,172.
- Each Trustee Area therefore needs to represent between 3,453 and 3,816 people.
- Trustee Area 5, with 3,838 people, is out of the mandated population range, so the District will need to adjust its Trustee Areas.
- Since Trustee Area 5 is adjacent to Trustee Area 3, which has the fewest people, there will be numerous opportunities to make a single adjustment to bring the District's Trustee Areas into compliance.

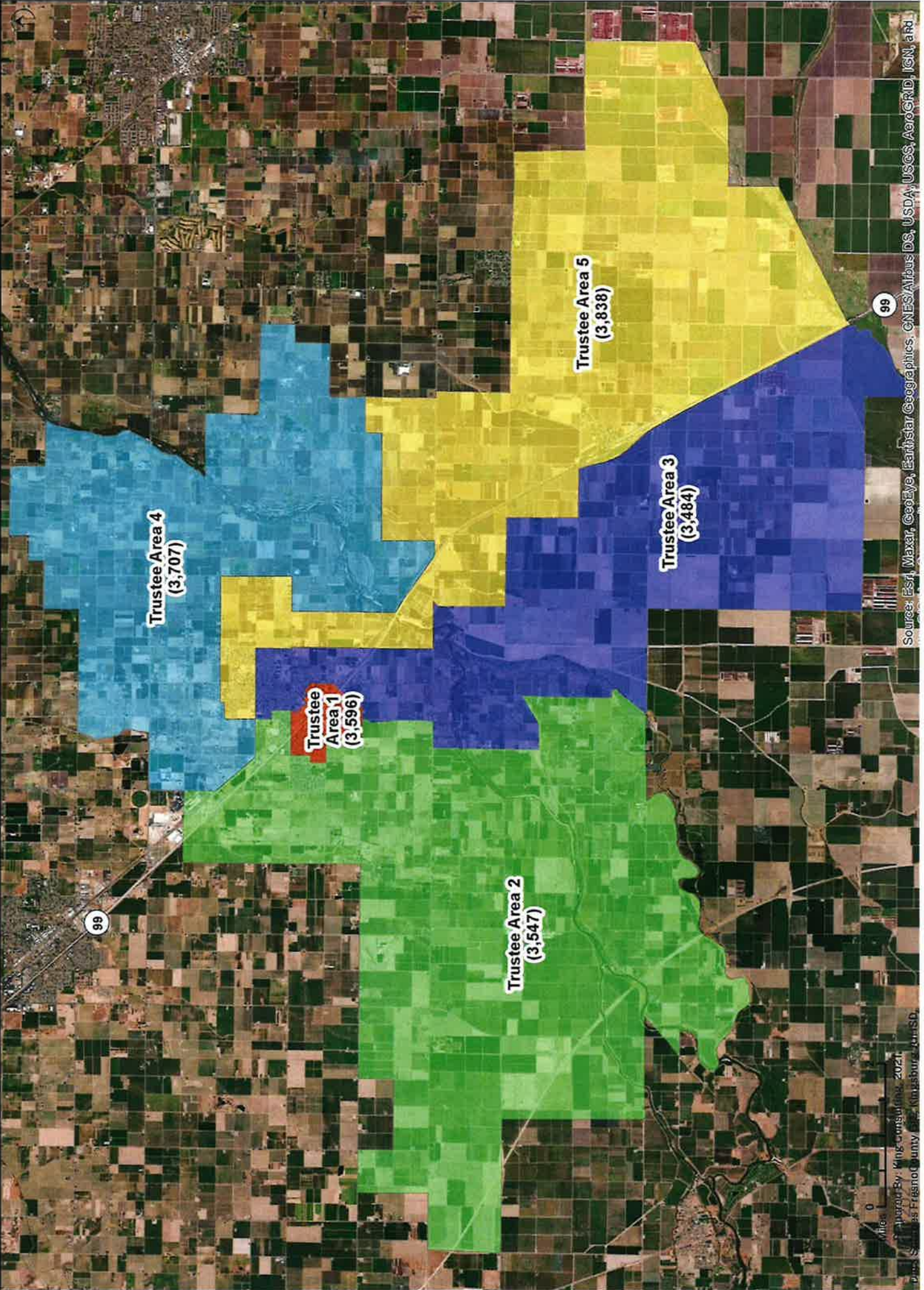
Trustee Area	2020 Population	% Hispanic	% White	% Asian	% All Other
1	3,596	61.4%	32.1%	2.3%	4.3%
2	3,547	55.9%	36.1%	3.0%	5.1%
3	3,484	42.4%	51.5%	1.6%	4.5%
4	3,707	43.1%	49.4%	4.2%	3.4%
5	3,838	48.7%	42.5%	3.2%	5.5%





# Current Trustee Areas

Kingsburg Joint Union High School District



Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and

Copyright © King Consulting, 2021. Kingsburg Joint Union High School District





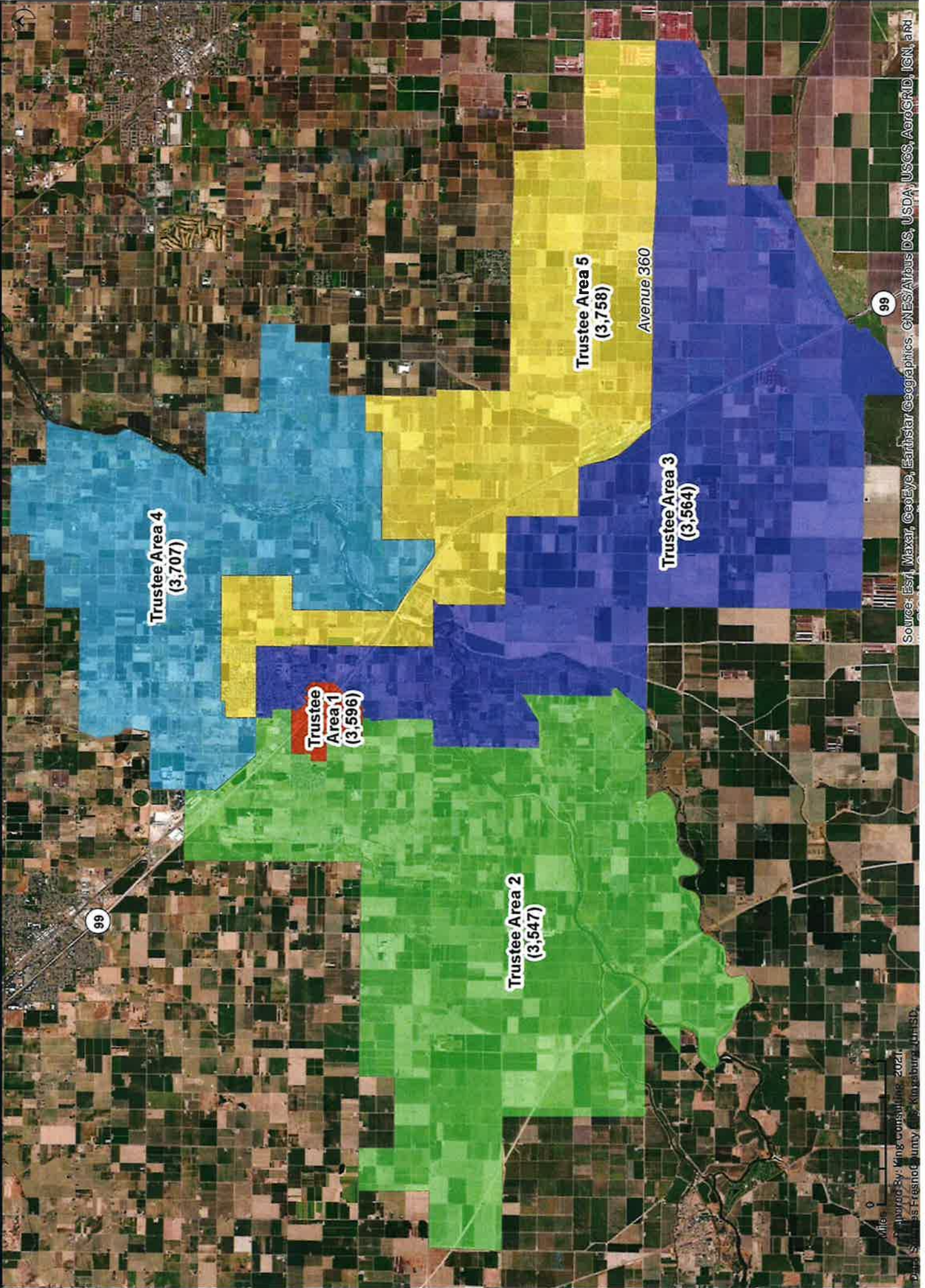
# Trustee Area Update Option Examples





# 2020 Trustee Area Option South

Kingsburg Joint Union High School District



Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and

Prepared by: King Consulting - 2021  
Kingsburg Joint Union High School District



# Example Option: South

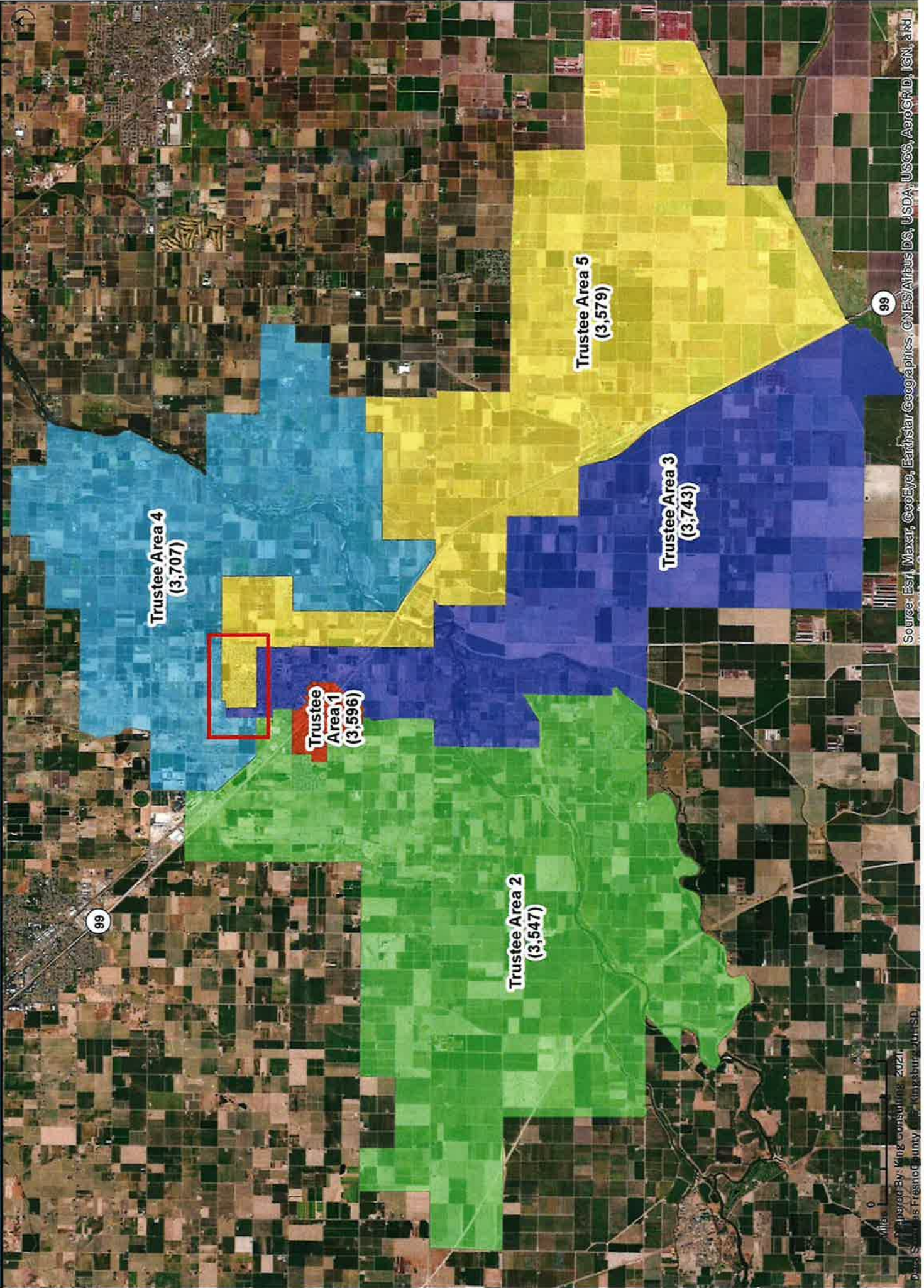


Trustee Area	2020 Population	% Hispanic	% White	% Asian	% All Other
1	3,596	61.4%	32.1%	2.3%	4.3%
2	3,547	55.9%	36.1%	3.0%	5.1%
3	3,564	43.5%	50.4%	1.6%	4.4%
4	3,707	43.1%	49.4%	4.2%	3.4%
5	3,758	47.8%	43.3%	3.3%	5.6%



# 2020 Trustee Area Opion North

Kingsburg Joint Union High School District



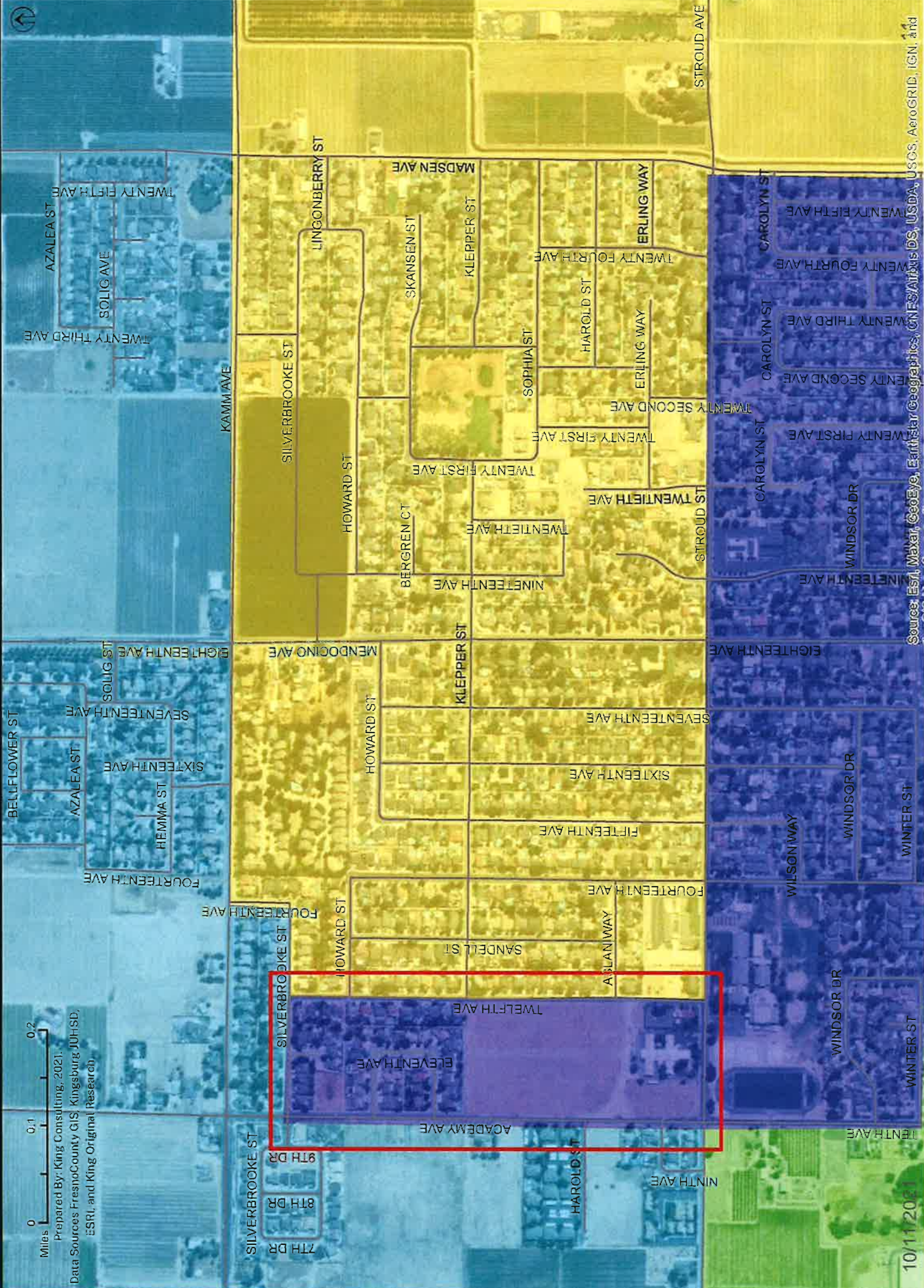
Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and

Map data by: King Consulting, 2021  
© 2021 Esri. All rights reserved. Kingsburg Joint Union High School District



# 2020 Trustee Area Option North

## Kingsburg Joint Union High School District



Miles  
0 0.1 0.2

Prepared By: King Consulting, 2021.  
Data Sources: FresnoCounty GIS, Kingsburg JUHSD,  
ESRI, and King Original Research.

10/11/2021

Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and



# Example Option: North



Trustee Area	2020 Population	% Hispanic	% White	% Asian	% All Other
1	3,596	61.4%	32.1%	2.3%	4.3%
2	3,547	55.9%	36.1%	3.0%	5.1%
3	3,564	43.5%	50.4%	1.6%	4.4%
4	3,707	43.1%	49.4%	4.2%	3.4%
5	3,758	47.8%	43.3%	3.3%	5.6%

# Next Steps

- **Based on discussion tonight, King Consulting will prepare options for Trustee Area maps to be added to the District website by the end of October.**
  - *The example maps included tonight could be used if desired.*
- **The Board will hold a public hearing to solicit input on the map options, following which it will have the opportunity to approve a map to use for elections beginning in 2022.**
- **Alternatively, the Board can request additional or revised map options, which would be prepared in November and discussed at the December Board meeting.**





# Thank You



## Learning Recovery Plan

<b>Impacted Areas</b>	<b>Learning Recovery Services for Pupils with Disabilities Related to Impacts of Learning Resulting from COVID-19 School Disruptions (Including Objectives and Metrics that will be used to measure success)</b>	<b>Students Served by Proposed Plan</b>
<b>Additional Support and Services Needed to Address Identified Learning Needs</b>	<p>1) Summer School Staff- to be able to support special education students in earning back credits. Number of students taking summer school and the number who earned all credits assigned.</p> <p>2) Paraprofessional- work with general education teachers and special education teachers to support accommodating classwork and student success. Passing rate of students in classes.</p> <p>3) Workability- Increase the amount of money available to increase the work hours available to students who were not able to take part in Workability last year due to closures and pay for adult to help with job shadowing. The number of students involved in workability and the hours they worked.</p>	<p>1) Students behind on credits.</p> <p>2) All special education students</p> <p>3) 12th grade special education students.</p>
<b>Positive Behavior Supports</b>	To support student learning, provide snacks	1) All special education students

	and rewards for students who are attending after school or lunch time tutorial. Number of students attending both lunch and after school tutoring.	
<b>Assessing Learning and Academic Needs of Students</b>	Academic Assessment kits- to help ensure assessment can be completed in a timely manner, purchase 2 additional kits, so multiple teachers can assess at the same time. Assessments completed on time.	1) Students who need assessments completed.
<b>Social Emotional Needs</b>		
<b>High Quality and Instruction</b>	1) Transition assessments- purchase new transition assessments and curriculum to prepare students for after high school. Increase in the number of assessments by students. 2) Substitute teacher costs- When a RSP teacher is out, instead of bringing in a sub without experience working with special education students, have the special education teachers at the site cover for the missing teacher. Number of times students were taught by a qualified teacher and service times were not lost.	
<b>Supporting Students Return to In-Person Instruction</b>	Lunch and after school tutoring. Students have additional opportunity to	1) All special education students

	work with special education staff on their academic progress. Number of students attending and the number of students on academic probation.	
<b>Child Find</b>		
<b>Assessing Students who are Waiting of Initial IEPs</b>		
<b>Complete Overdue IEPs</b>		
<b>Other Impacted Areas (Identify the impacted Area and the plan for using the funds)</b>	Professional Development- Provide professional development in areas of improving student engagement and developing department on skills and implementing into their curriculum. academic, behavior and social skills. Teachers reporting back to the	1) All special education students

### **Implementation Timeline of Proposed Plan or Activities**

<p>Please describe your plan for implementation, including a timeline and milestones</p> <ol style="list-style-type: none"> <li>1) Summer School Staff- two staff members will be hired for the 2022 summer school. Hiring will occur in February.</li> <li>2) Paraprofessional- The position will be advertised once the plan is approved. Hiring and training will occur by November 2021.</li> <li>3) Workability- Choosing of students and placement of students will occur by January 2022.</li> <li>4) Snacks and rewards for tutoring- Will be purchased monthly once the plan is approved.</li> <li>5) Academic Assessment kits- will be purchased once plan is approved.</li> <li>6) Transition Assessment and Curriculum- will be purchased once plan is approved.</li> <li>7) Substitute Teachers- will start once plan is approved.</li> </ol>
--

- 8) Lunch and after school tutoring- will start once plan is approved.  
 9) Professional Development- Teachers will explore available professional development and register for training as they come available.

Throughout the timeline, the special education department will come together to review progress on each of the activities.

### Proposed Expenditures

Object Codes	Learning Recovery Funds (Expenditures)	Itemized Description and Justification
1. 1000–Certificated Salaries	\$17,600.00	Summer School Staff- \$9,600 Substitute Costs- \$3,500 Tutoring- \$4,500
2. 2000–Classified Salaries	\$21,000.00	Paraprofessional- \$17,000 Workability- \$4,000
3. 3000–Employee Benefits		
4. 4000–Materials and Supplies (cannot exceed 10%)	\$4,700.00	Transition Assessments and Curriculum- \$4,700
5. 5000–Services and other operating costs	\$3,393.00	Academic Assessment Kits- \$1,100 Snacks and Rewards- \$2,830
<b>6. Total Direct Costs (Total of 1 through 5)</b>	<b>\$47,230.00</b>	
7. 6000–Capital Outlay (cannot exceed 10% of allocation or \$10,000 per purchase)		
8. 7300–Indirect Costs CDE approved rate: Enter (4.0% as 0.04)	\$1,967.00	
<b>9. Total Grant Budget (Total 6 through 8)</b>	<b>\$49,197.00</b>	



## Alternative Dispute Resolution Allocation Plan

<b>Impacted Areas</b>	<b>Plans by the SELPA and LEA to Conduct Dispute Prevention and Voluntary Alternative Dispute Resolution to Prevent and Resolve Special Education Disputes</b>	<b>Students Served by Proposed Plan</b>
<b>Early intervention to promote collaboration and positive relationships between families and schools and to prevent disputes through proactive communication, collaborative problem solving, and parent support activities.</b>		
<b>Parent education regarding special education processes and rights under the federal Individuals with Disabilities Education Act</b>	Hold quarterly parent meeting nights to discuss ways to support students with disabilities	All special education students.
<b>Parent peer support</b>		
<b>Language access provided as a supplement pursuant to state and federal law</b>	Provide translation services. Increase the time to get paperwork translated and people able to do the translations.	Special education students who speak Spanish.
<b>Collaboration with family empowerment centers and other family support organizations.</b>		
<b>Conduct voluntary alternative dispute resolution activities, including offering voluntary alternative</b>		



<p><b>dispute resolution for issues that are not resolved through the individualized education program process.</b></p>		
<p><b>Partnership with family empowerment centers or other family support organizations, including by providing support to those organizations to assist in the activities specified in this subdivision to prevent and resolve disputes in a pupil-centered, collaborative, and equitable manner.</b></p>		
<p><b>Identify, and conduct outreach to, families who face language barriers and other challenges to participation in the special education process, and whose pupils have experienced significant disruption to their education as a result of the COVID-19 pandemic</b></p>		
<p><b>Other Impacted Areas (Identify the impacted Area and the plan for using the funds)</b></p>	<p>Professional Development for staff on facilitated IEP's and/or alternative dispute resolution.</p>	<p>1) All special education students</p>



## Proposed Expenditures

Object Codes	ADR Allocation Funds (Expenditures)	Itemized Description and Justification
1. 1000—Certificated Salaries	\$1,750.00	1) Sub costs for professional development. (\$1,750)
2. 2000—Classified Salaries	\$1,500.00	1) Translation for IEP meetings and parent nights. (\$1,500)
3. 3000—Employee Benefits		
4. 4000—Materials and Supplies (cannot exceed 10%)		
5. 5000—Services and other operating costs	\$6,390.00	1) Parent Nights- pay for speakers and food for parents. (\$1,090) 2) Translation services- cost to have paperwork translated by outside company. (\$5,300)
<b>6. Total Direct Costs (Total of 1 through 5)</b>	<b>\$9,640.00</b>	
7. 6000—Capital Outlay (cannot exceed 10% of allocation or \$10,000 per purchase)		
8. 7300—Indirect Costs CDE approved rate: Enter (4.0% as 0.04)	\$401.00	
<b>9. Total Grant Budget (Total 6 through 8)</b>	<b>\$10,041.00</b>	



## Alternative Dispute Resolution Allocation Plan

<b>Impacted Areas</b>	<b>Plans by the SELPA and LEA to Conduct Dispute Prevention and Voluntary Alternative Dispute Resolution to Prevent and Resolve Special Education Disputes</b>	<b>Students Served by Proposed Plan</b>
<b>Early intervention to promote collaboration and positive relationships between families and schools and to prevent disputes through proactive communication, collaborative problem solving, and parent support activities.</b>		
<b>Parent education regarding special education processes and rights under the federal Individuals with Disabilities Education Act</b>	Hold quarterly parent meeting nights to discuss ways to support students with disabilities	All special education students.
<b>Parent peer support</b>		
<b>Language access provided as a supplement pursuant to state and federal law</b>	Provide translation services. Increase the time to get paperwork translated and people able to do the translations.	Special education students who speak Spanish.
<b>Collaboration with family empowerment centers and other family support organizations.</b>		
<b>Conduct voluntary alternative dispute resolution activities, including offering voluntary alternative</b>		

<p><b>dispute resolution for issues that are not resolved through the individualized education program process.</b></p>		
<p><b>Partnership with family empowerment centers or other family support organizations, including by providing support to those organizations to assist in the activities specified in this subdivision to prevent and resolve disputes in a pupil-centered, collaborative, and equitable manner.</b></p>		
<p><b>Identify, and conduct outreach to, families who face language barriers and other challenges to participation in the special education process, and whose pupils have experienced significant disruption to their education as a result of the COVID-19 pandemic</b></p>		
<p><b>Other Impacted Areas (Identify the impacted Area and the plan for using the funds)</b></p>	<p>Professional Development for staff on facilitated IEP's and/or alternative dispute resolution.</p>	<p>1) All special education students</p>



## Proposed Expenditures

Object Codes	ADR Allocation Funds (Expenditures)	Itemized Description and Justification
1. 1000—Certificated Salaries	\$1,750.00	1) Sub costs for professional development. (\$1,750)
2. 2000—Classified Salaries	\$1,500.00	1) Translation for IEP meetings and parent nights. (\$1,500)
3. 3000—Employee Benefits		
4. 4000—Materials and Supplies (cannot exceed 10%)		
5. 5000—Services and other operating costs	\$6,390.00	1) Parent Nights- pay for speakers and food for parents. (\$1,090) 2) Translation services- cost to have paperwork translated by outside company. (\$5,300)
<b>6. Total Direct Costs (Total of 1 through 5)</b>	<b>\$9,640.00</b>	
7. 6000—Capital Outlay (cannot exceed 10% of allocation or \$10,000 per purchase)		
8. 7300—Indirect Costs CDE approved rate: Enter (4.0% as 0.04)	\$401.00	
<b>9. Total Grant Budget (Total 6 through 8)</b>	<b>\$10,041.00</b>	



## CSBA POLICY GUIDE SHEET

May 2020

Edited 10/5/21

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

Policy updated to reflect the requirement that the Special Education Local Plan Area (SELPA) submit its local plan to the county office of education and/or Superintendent of Public Instruction and the requirement, beginning July 1, 2020, to review the plan every three years. Policy also clarifies the different types of SELPA governance structures and adds an option for arrangements in which the district joins with other districts and the county office of education to form a SELPA. Policy deletes material related to the referral and eligibility of students for special education, which is addressed in AR 6164.4 - Identification and Evaluation of Individuals for Special Education. Policy adds requirement to adopt a procedure for the ongoing review of programs and a mechanism for correcting any identified problem.

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

Regulation updated to reflect the new template for the SELPA plan developed by the California Department of Education (CDE). Section on "Definitions" revised to delete definitions for terms which are not used in this policy and regulation. Section on "Elements of the Plan" expanded to include further details regarding required components. Regulation also reflects **NEW LAW (SB 75, 2019)** which requires the SELPA plan to include an annual assurances support plan, beginning July 1, 2021 based on a CDE template developed by July 1, 2020. Regulation adds a requirement that each school post a notice of the public hearing that will be held by the SELPA to adopt the plan, and adds a new section on "Availability of the Plan" which includes a requirement to post the SELPA plan on the district's web site and make it available in the district office.

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

Policy updated to add medical condition as a characteristic that is protected from discrimination, reflect **NEW LAW (SB 75, 2019)** which extends the use of uniform complaint procedures (UCP) to complaints alleging noncompliance with the physical education instructional minutes requirement for grades 7-12, and add an item indicating the use of the UCP for complaints regarding health and safety in a license-exempt California State Preschool Program (CSPP) consistent with CDE's Federal Program Monitoring Instrument.

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

Regulation updated to reflect **NEW LAW (SB 75, 2019)** which extends the use of UCP to complaints alleging noncompliance with the physical education instructional minutes requirement for grades 7-12, and to add a section reflecting requirements for complaints alleging noncompliance with health and safety standards for CSPP programs, formerly in AR 1312.4 - Williams Uniform Complaint Procedures. *And in addition completed version update from June 2021 Packet:*

### **Administrative Regulation 1312.3 - Uniform Complaint Procedures – June 2021**

Regulation updated to correct the timeline in the "Notifications" section for submitting appeals to the California Department of Education (CDE), as specified in state regulations. Section on "Investigation of Complaint" revised to clarify that state regulations regarding the consequences of a respondent's failure to cooperate in an investigation only apply when the respondent is the district.

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

New exhibit presents a sample notice, formerly in E(3) 1312.4 - Williams Uniform Complaint Procedures, regarding health and safety standards in license-exempt CSPP programs and available complaint procedures.

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

New exhibit presents a sample complaint form, formerly in E(4) 1312.4 - Williams Uniform Complaint Procedures, for complaints alleging that a license-exempt CSPP program does not comply with health and safety standards.

**Administrative Regulation 1312.4 - Williams Uniform Complaint Procedures**

Regulation updated to delete material related to complaints regarding noncompliance with health and safety requirements in a license-exempt CSPP program as such complaints have been moved to BP/AR 1312.3 - Uniform Complaint Procedures, consistent with CDE's Federal Program Monitoring instrument.

**Exhibit (3) 1312.3 - Williams Uniform Complaint Procedures**

Exhibit presenting example of classroom notice for CSPP health and safety complaints moved to E(1) 1312.3 - Uniform Complaint Procedures, consistent with CDE's Federal Program Monitoring instrument.

**Exhibit (4) 1312.3 - Williams Uniform Complaint Procedures**

Exhibit presenting a sample complaint form for CSPP health and safety complaints moved to E(2) 1312.3 - Uniform Complaint Procedures, consistent with CDE's Federal Program Monitoring instrument.

**Board Policy 1340 - Access to District Records**

Policy updated to reflect **NEW LAW (AB 1819, 2019)** which allows members of the public to use their own equipment on district premises, free of charge, to photograph, copy, or reproduce a disclosable district record, provided that the equipment does not make physical contact with the record.

**Administrative Regulation 1340 - Access to District Records**

Regulation updates the list of confidential public records to include the prohibition against releasing an employee's personal email address, upon request from the employee. Regulation also reflects **NEW LAW (AB 1819, 2019)** which allows members of the public to use their own equipment, free of charge, to photograph, copy, or reproduce a disclosable district record on district premises, provided that the means of copying or reproducing the record does not require the equipment to make physical contact with the record, does not damage the record, and does not result in unauthorized access to the district's computer systems or secured networks.

**Board Policy 4112.9/4212.9/4312.9 - Employee Notifications**

Policy updated to make change for gender neutrality and to revise legal references to reflect corresponding revisions in the Exhibit.

**Exhibit 4112.9/4212.9/4312.9 - Employee Notifications**

Exhibit updates Section I (All Employees) to (1) delete cite to 2 CCR 11024 which does not directly include a sexual harassment notice requirement; (2) indicate that the notification regarding a public hearing on an alternative schedule for secondary grades is addressed in BP 6112 rather than the AR; (3) delete an item regarding the oath or affirmation for disaster service workers since law does not specifically require an employee notification; (4) indicate that the notification regarding AIDS and hepatitis B was moved from AR 4119.43/4219.43/4319.43 to the BP; (5) indicate that the notification of workers' compensation benefits is addressed in AR 4157.1/4257.1/4357.1 rather than the BP; and (6) indicate that the notification regarding the district's nondiscrimination policy and complaint procedures are addressed in AR 4030 rather than the BP. Section II (Certificated Employees) updated to expand legal cites for the reelection notice for probationary employees and broaden the item to apply to districts with less than 250 average daily attendance. Section III (Classified Employees) updated to (1) delete the dismissal notice for merit system districts since the personnel commission establishes dismissal procedures for such districts and the notice is not reflected in policy; (2) add another legal cite pertaining to the notice of employee drug testing requirements and indicate that the notification is addressed in AR 4112.42/4212.42/4312.42 rather than the BP; and (3) add a requirement to provide school bus drivers with information regarding post-accident procedures. Section V (Individual Employees Under Special Circumstances) updated to indicate that the notice on potential eligibility for workers' compensation benefits is addressed in AR 4157.1/4257.1/4357.1 rather than the BP.

**Board Policy 4113 - Assignment**

Policy updated to reflect **NEW LAW (AB 1219, 2019)** which requires annual monitoring of the assignment of certificated employees at all schools, and requires the Commission on Teacher Credentialing (CTC) to administer a statewide system that produces an annual data file of vacancies and misassignments

and provides districts an opportunity to submit additional evidence that an employee is legally authorized for the assignment. Policy also adds legal requirements to report misassignments in the school accountability report card and to use Williams uniform complaint procedures to address any complaint alleging teacher misassignment or vacancy.

**Administrative Regulation 4113 - Assignment**

Regulation updated to make minor corrections for gender neutrality.

**Board Policy 4119.43/4219.43/4319.43 - Universal Precautions**

Policy updated to include material formerly in the AR on the provision of information to employees regarding acquired immune deficiency syndrome (AIDS), AIDS-related conditions, and hepatitis B and appropriate methods to prevent exposure. Policy also adds optional paragraph regarding the inclusion of related information in employee handbooks.

**Administrative Regulation 4119.43/4219.43/4319.43 - Universal Precautions**

Regulation updated to add a definition of occupational exposure and delete other unnecessary definitions. Section on "Employee Information" moved to BP. Section on "Infection Control Practices" revised to delete detailed requirements that are specifically applicable to employees identified as having occupational exposure, which are addressed in BP/AR 4119.42 - Exposure Control Plan for Bloodborne Pathogens, and to delete items with limited applicability in school settings.

**Board Policy 4151/4251/4351 - Employee Compensation**

Policy updated to delete Labor Code citation that is not applicable to public agencies and instead reflect Education Code provisions related to overtime compensation for classified employees.

**Board Policy 5145.3 - Nondiscrimination/Harassment – May 2020**

Policy updated to reflect law prohibiting discrimination based on medical condition and to reflect **NEW LAW (AB 34, 2019)** which requires the district, starting in the 2020-21 school year, to post its nondiscrimination policies, and specified state and federal laws regarding discrimination, bullying, and harassment, in a prominent location on the district's web site in a manner that is easily accessible to parents/guardians and students.

*And updated version from the July 2020 Packet:*

**Administrative Regulation 5145.3 - Nondiscrimination/Harassment – July 2020**

Regulation updated to reflect **NEW FEDERAL REGULATIONS (85 Fed. Reg. 30026)** which require that allegations of sexual harassment that meet the federal definition be investigated through Title IX complaint procedures, as described in AR 5145.71 - Title IX Sexual Harassment Complaint Procedures, rather than the district's uniform complaint procedures.

**Administrative Regulation 5145.3 - Nondiscrimination/Harassment**

Regulation updated to reflect **NEW LAW (AB 34, 2019)** which requires the district, starting in the 2020-21 school year, to post its nondiscrimination policies, specified state and federal laws regarding discrimination, bullying, and harassment, and a link to CDE resources in a prominent location on the district's web site in a manner that is easily accessible to parents/guardians and students. Regulation also reflects **NEW LAW (AB 711, 2019)** which requires the district to update a former student's records upon receiving government-issued documentation or a written request for a name and/or gender change.

**Board Policy 6020 - Parent Involvement**

Policy updated to reflect the requirements to work with parents/guardians and family members to jointly develop the district's parent involvement policy and to include strategies for family engagement in the local control and accountability plan (LCAP). For districts that receive federal Title IV funding for family engagement programs, policy adds the requirement to inform parents/guardians and organizations of the existence of the program. Policy also contains material formerly in the AR regarding the inclusion of the Title I local educational agency plan into the LCAP and the distribution of the district and school-level parent involvement policies.

**Administrative Regulation 6020 - Parent Involvement**

Regulation updated to revise the section on "District Strategies for Title I Schools," including moving and adding strategies under item #2 to reflect means by which the district may provide coordination, technical assistance, and other support to build school capacity for parent involvement activities, and adding strategies under item #5 to reflect means by which the district may use evaluation findings to design evidence-based strategies for more effective parent/guardian and family involvement. Section on "School-Level Strategies for Title I Schools" revises item #7 to include strategies formerly in section on "District Strategies for Title I Schools." Minor changes made throughout section on "District Strategies for Non-Title I Schools" to more directly reflect law.

**Board Policy 6115 - Ceremonies and Observances**

Policy updated to add the board's authority to designate any day as a holiday, in addition to those holidays designated by law, and to revise the date upon which schools close in observance of any holiday except Veterans Day.

**Administrative Regulation 6115 - Ceremonies and Observances**

Regulation updated to reflect state law requiring schools to be closed on any day designated as a holiday by the President, Governor, or district board or negotiated with employee organizations. School closure on Cesar Chavez Day and Native American Day deleted from the body of the regulation since school closure on these holidays only applies to districts that have agreed to do so in a memorandum of understanding with employee bargaining units. Section on "Commemorative Exercises" expands Note to include additional days of significance on which schools are encouraged, but not required, to conduct commemorative exercises.

## CSBA POLICY GUIDE SHEET July 2020

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

### **Board Policy 3555 - Nutrition Program Compliance**

Policy updated to reflect **NEW STATE REGULATIONS** (Register 2020, No. 21) which provide that complaints regarding meal counting and claiming, reimbursable meals, eligibility of children or adults, or use of cafeteria funds and allowable expenses should be submitted directly to the California Department of Education (CDE), and complaints alleging discrimination on the basis of race, color, national origin, sex, age, or disability should be submitted to the U.S. Department of Agriculture (USDA). Complaints regarding other program requirements or other bases for discrimination are to be investigated and resolved at the district level. Policy also deletes the USDA nondiscrimination statement that must be included on all forms of communication regarding program availability, which is now presented in the accompanying exhibit.

### **NEW - Exhibit 3555 - Nutrition Program Compliance**

New exhibit presents the USDA statement, formerly in BP 3555, which must be included on all forms of communication available to the public regarding the availability of child nutrition programs in order to advise the public of the district's status as an equal opportunity provider and the address of the agency with responsibility to handle complaints against the district.

### **Administrative Regulation 4030 - Nondiscrimination in Employment**

Regulation updated to reflect **NEW FEDERAL REGULATIONS (85 Fed. Reg. 30026)** which require that allegations of sexual harassment that meet the federal definition be investigated through Title IX complaint procedures, as described in AR 4119.12/4219.12/4319.12 - Title IX Sexual Harassment Complaint Procedures, rather than the complaint procedures detailed in this regulation.

### **Board Policy 4119.11/4219.11/4319.11 - Sexual Harassment**

Policy updated to reflect **NEW FEDERAL REGULATIONS (85 Fed. Reg. 30026)** which require that complaints of behavior that meets the federal definition of sexual harassment be addressed through new Title IX complaint procedures. Title of compliance officer changed to Title IX Coordinator pursuant to federal regulations, and responsibility assigned to Title IX Coordinator to receive complaints and determine the appropriate complaint procedure to use.

### **Administrative Regulation 4119.11/4219.11/4319.11 - Sexual Harassment**

Regulation updated to reflect **NEW LAW (SB 778, 2019)** which (1) requires a district with five or more employees to provide two hours of sexual harassment training to supervisory employees and one hour of sexual harassment training to nonsupervisory employees by January 1, 2021 and every two years thereafter, and (2) requires new nonsupervisory employees and employees promoted to supervisory positions to receive the training within six months of hire or promotion. Regulation also reflects **NEW FEDERAL REGULATIONS (85 Fed. Reg. 30026)** which require the district to designate a Title IX Coordinator and disseminate the Coordinator's contact information.

### **NEW - Administrative Regulation 4119.12/4219.12/4319.12 - Title IX Sexual Harassment Complaint Procedures**

New regulation reflects **NEW FEDERAL REGULATIONS (85 Fed. Reg. 30026)** which establish a Title IX complaint procedure for addressing complaints of behavior that meets the federal definition of sexual harassment. Regulation describes the types of behavior subject to these complaint procedures, the process for filing a complaint with the Title IX Coordinator, the requirement to offer supportive measures to the complainant, the option for the parties to participate in an informal resolution process, required

notifications, the investigation process, issuance of a written decision, the right to appeal the decision, and the requirement to maintain records of sexual harassment complaints and training materials for seven years.

**Board Policy 5141.22 - Infectious Diseases**

Policy reflects **NEW LAW (AB 262, 2019)** which requires local health officers to notify and update districts of an outbreak, or imminent outbreak, of a communicable disease and requires districts to comply with any orders issued by the health officers and all applicable privacy laws. Policy also clarifies that any allowable exclusions apply only to on-campus instruction and provides that the superintendent or designee will, when necessary, inform the local health official of any potential outbreak.

**Administrative Regulation 5141.22 - Infectious Diseases**

Regulation updated to add section on "Prevention and Mitigation Plan" reflecting general best practices based on COVID-19 guidance. Regulation also adds recommendations from CDE's Science Safety Handbook pertaining to experiments involving human blood sampling.

**Administrative Regulation 5145.3 - Nondiscrimination/Harassment**

Regulation updated to reflect **NEW FEDERAL REGULATIONS (85 Fed. Reg. 30026)** which require that allegations of sexual harassment that meet the federal definition be investigated through Title IX complaint procedures, as described in AR 5145.71 - Title IX Sexual Harassment Complaint Procedures, rather than the district's uniform complaint procedures.

Used this version update in the May 2020 Guidesheet.

**Board Policy 5145.6 - Parental Notifications**

Policy updated for gender neutrality and to update legal references based on new laws reflected in the accompanying exhibit.

**Exhibit 5145.6 - Parental Notifications**

Exhibit updated to reflect **NEW LAW (SB 74, 2020)** which extends the suspension of certain mandated activities through the 2020-21 school year; reflect **NEW FEDERAL REGULATION (85 Fed. Reg. 30026)** which requires notice of the contact information of the district's Title IX Coordinator; delete legal cites for the Open Enrollment Act, which is no longer operational; delete reference to BP 5141.33 which is no longer applicable to exclusions from school; reflect **NEW LAW (SB 1109, 2018)** which requires dissemination of an opioid fact sheet to parents/guardians of student athletes; reflect **NEW LAW (AB 2370, 2018)** which requires child care centers with buildings constructed before 2010 to test drinking water for lead and notify parents/guardians of the results of that test; reflect **NEW FEDERAL REGULATION (85 Fed. Reg. 30026)** which requires notifications to the parents/guardians of a student who complains of sexual harassment regarding rights, the complaint process, and the availability of supportive measures;

**Board Policy 5145.7 - Sexual Harassment**

Policy updated to include examples of actions to reinforce the district's sexual harassment policy, consistent with **NEW LAW (AB 34, 2019)** which requires posting the sexual harassment policy on the district's web site and **NEW LAW (AB 543, 2019)** which requires displaying a poster and providing the sexual harassment policy in student orientations. Policy also reflects **NEW FEDERAL REGULATIONS (85 Fed. Reg. 30026)** which require that complaints of behavior that meets the federal definition of sexual harassment be addressed through new Title IX complaint procedures. Title of compliance officer changed to Title IX Coordinator throughout policy pursuant to federal regulations.

**Administrative Regulation 5145.7 - Sexual Harassment**

Regulation updated to reflect **NEW FEDERAL REGULATIONS (85 Fed. Reg. 30026)** which amend the process for resolving complaints of sexual harassment, including, but not limited to, requirements to designate a Title IX Coordinator and disseminate the Coordinator's contact information. Regulation also reflects **NEW LAW (AB 543, 2019)** which requires the district to create a poster notifying students of the district's sexual harassment policy and to display the poster in specified locations, and requires the district to provide a copy of the policy to students as part of any orientation program for new and continuing students. Regulation reflects **NEW LAW (AB 34, 2019)** which requires the district to post the district's



sexual harassment policy and the definition of sexual harassment in a prominent location on the district's web site.

**NEW - Administrative Regulation 5145.71 - Title IX Sexual Harassment Complaint Procedures**

New regulation reflects **NEW FEDERAL REGULATIONS (85 Fed. Reg. 30026)** which establish a Title IX complaint procedure for addressing complaints of behavior that meets the federal definition of sexual harassment. Regulation describes the types of behavior subject to these complaint procedures, the process for filing a complaint with the Title IX Coordinator, the offer of supportive measures to the complainant, the option for the parties to participate in an informal resolution process, required notifications, the investigation process, issuance of a written decision, the right to appeal the decision, and the requirement to maintain records of sexual harassment complaints and training materials for seven years.

And adopting version from October 2020 as the final update for the 1<sup>st</sup> and 2<sup>nd</sup> reading of the July 2020 Packet.

**Administrative Regulation 4119.12/4219.12/4319.12 - Title IX Sexual Harassment Complaint Procedures**

Regulation updated to clarify that a sexual harassment complaint that is dismissed or denied under Title IX may still be subject to review under state law pursuant to AR 4030 - Nondiscrimination in Employment and thus the two procedures should be implemented concurrently in order to meet the applicable timelines. Regulation also updated to clarify that the applicability of the Title IX sexual harassment complaint procedures is limited to conduct that allegedly occurs in an education program or activity over which the district exercises control; revise the timeframe for concluding the complaint process from 45 to 60 days; reflect the right to pursue civil law remedies; and add the requirement to maintain a record of any actions, including supportive measures, taken in response to a report or formal complaint of sexual harassment.

**Administrative Regulation 6142.7 - Physical Education and Activity**

Regulation updated to reflect **NEW LAW (SB 75, 2019)** which extends the use of uniform complaint procedures (UCP) to include complaints alleging noncompliance with physical education instructional minutes in grades 7-12. Regulation also reflects U.S. Department of Health and Human Services recommendations for moderate to vigorous physical activity in children and expands the list of duties of the physical fitness test coordinator as described in state regulations.

**Board Policy 6159 - Individualized Education Program**

Policy updated to include the requirement, formerly in BP/AR 0430 - Comprehensive Local Plan for Special Education, to provide a free appropriate public education (FAPE) to students who have been suspended or expelled from school or who are placed by the district in a nonpublic, nonsectarian school. Policy adds the requirement to provide FAPE to individuals age 18-21 who are incarcerated in an adult correctional facility if they had been identified as students with disabilities or had an individualized education program (IEP) in their prior educational placement. Paragraph on the rights of foster parents moved to AR.

**Administrative Regulation 6159 - Individualized Education Program**

Regulation updates the section on "Contents of the IEP" to consolidate lists of IEP requirements for clarity. Regulation reflects **NEW LAW (SB 98, 2020)** which requires the IEP to describe the means by which the IEP will be provided under emergency conditions in which instruction and/or services cannot be provided to the student at school or in person for more than 10 school days. Regulation also reflects **NEW LAW (AB 947, 2019)** which (1) authorizes districts to consider elements of the "expanded core curriculum," as defined, when developing an IEP for a student who is blind, has low vision, or is visually impaired, and (2) establishes requirements for orientation and mobility evaluations conducted for such students. Regulation also reflects **NEW LAW (AB 605, 2019)** which requires districts to provide assistive technology devices for use in a student's home or other setting when required by the student's IEP, and requires that such students be given continued access to assistive technology devices for up to two months after transferring out of the district. Section on "Parent/Guardian Consent for Provision of Special Education and Services" revised to more directly reflect law.

**Board Policy 6159.1 - Procedural Safeguards for Special Education**

Policy updated to encourage early, informal resolution of any dispute regarding special education services. Policy also reflects **NEW STATE REGULATIONS (Register 2020, No. 21)** which establish a complaint

process, separate from UCP, for complaints alleging noncompliance with federal or state laws related to the provision of FAPE to students with disabilities, such as the district's violation of the federal Individuals with Disabilities in Education Act or state law on special education, violation of a settlement agreement, failure to implement a due process hearing order, or physical safety concerns that interfere with the provision of FAPE.

**Administrative Regulation 6159.1 - Procedural Safeguards for Special Education**

Regulation updated to clarify that due process complaints should be filed with the state Office of Administrative Hearings and that such complaints must generally be filed within two years of the date the parent/guardian or district knew or should have known about the alleged violation. Regulation also adds new section on "State Compliance Complaints" reflecting **NEW STATE REGULATIONS (Register 2020, No. 21)** which establish a complaint process, separate from UCP, for complaints alleging noncompliance with federal or state laws related to the provision of FAPE to students with disabilities, such as the district's violation of the federal Individuals with Disabilities Education Act or state law on special education, violation of a settlement agreement, failure to implement a due process hearing order, or physical safety concerns that interfere with the provision of FAPE.

**Board Policy 6159.2 - Nonpublic, Nonsectarian School and Agency Services for Special Education**

Policy updated to include the provision of nonpublic, nonsectarian school and agency (NPS/A) services in the comprehensive local plan of the Special Education Local Plan Area. Policy reflects **NEW LAW (AB 1172, 2019)** which requires districts to verify that the NPS/A provides staff training in the use of practices and interventions specific to the unique behavioral needs of the student population at the NPS/A. Policy also reflects the requirement for the district to pay the full amount of the school's tuition or, as amended by AB 1172, the fees for the agency. Legal cite for Education Code 56366.3 deleted as it has been repealed.

**Administrative Regulation 6159.2 - Nonpublic, Nonsectarian School and Agency Services for Special Education**

Regulation updated to include the maximum term of the master contract between the district and NPS/A, expand the components of the contract in accordance with state law and regulations, and include the ability to terminate the contract for cause with 20 days' notice. Regulation also provides more detail regarding the annual IEP review focused on NPS/A students. New section on "On-Site Visits" reflects **NEW LAW (AB 1172, 2019)** which (1) requires the district to conduct an on-site visit of an NPS/A the first time the district places a student at that NPS/A, and (2) requires the district to annually conduct an on-site monitoring visit to review the services provided to the student, the facilities, and the student's progress.

**BANK RECONCILIATION REPORT**

As of Statement Ending Date: 9/30/2021

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

Opening Bank Statement Balance:	206,960.92
Cleared Deposits:	43,928.78
Cleared Checks and Charges:	21,357.61
Cleared Adjustments:	(4,368.53)

Calculated Bank Balance: 225,163.56

Less: Outstanding Checks:	2,822.48
Plus: Deposits In Transit:	0.00
Plus: Uncleared Adjustments:	0.00

Calculated Book Balance:	222,341.08
Actual Book Balance:	222,341.08

VARIANCE: 0.00

Ending Bank Statement Balance:	225,163.56
Calculated Bank Balance:	<u>225,163.56</u>
Out of Balance Amount:	<u>0.00</u>

Prepared by: Karen Osborne Date: 10.5.2021

Reviewed by: [Signature] Date: 10/5/2021

**ACCOUNT ANALYSIS REPORT - SUMMARY**

Date Range: 9/1/2021 through 9/30/2021

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
<b>Cash Accounts</b>					
100-00-00 Cash-Checking-WestAmerica Bank	199,559.06	39,560.25	16,778.23		222,341.08
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
<b>Total Cash Accounts</b>	<b>238,002.22</b>	<b>39,560.25</b>	<b>16,778.23</b>	<b>0.00</b>	<b>260,784.24</b>
<b>Other Accounts</b>					
004-40-00 SKILLS USA	596.08				596.08
005-40-00 INTRO TO TEACHING	3,116.75	1,305.00			4,421.75
006-40-00 BARISTA PROJECT	369.45	84.00			453.45
007-40-00 CNA CLASS	837.38		70.00		767.38
008-40-00 ACADEMIC DECATHLON	246.75				246.75
009-40-00 CLASS 2009	0.00				0.00
010-00-00 CLASS 2010	0.00				0.00
011-40-00 ART OPPORTUNITIES	213.75				213.75
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	0.00				0.00
019-00-00 CLASS 2019	0.00				0.00
020-40-00 Class 2020	254.00		49.77		204.23
021-00-00 Class 2021	418.59				418.59
021-40-00 Class 2021	0.00				0.00
101-00-00 DUE TO STUDENT BODY	0.00				0.00
102-30-00 FELLOWSHIP OF CHRISTIAN ATHLET	270.68				270.68
103-40-00 AUTOSHOP OPPORTUNITIES	0.00				0.00
104-40-00 LIFE SKILLS	830.19				830.19
105-30-00 Catholics in Action	1,061.36				1,061.36
106-10-10 GOLF~BOYS	14.00				14.00
106-10-20 GOLF~GIRLS	248.24	1,303.00	701.80		849.44
107-00-00 BAND	0.00				0.00
107-01-00 CHOIR	162.00		255.97		(93.97)
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	300.00				300.00
109-30-00 A RANDOM KINDNESS	0.00				0.00
109-30-01 FBLA-PRINTING ACCOUNT	0.00				0.00
111-00-00 STUDENT BODY GENERAL	18,505.32	511.33	1,687.67		17,328.98
111-01-00 SCHOLARSHIP ACCOUNT	16,225.70				16,225.70
111-02-00 SPECIAL PROJECTS	911.99				911.99
112-30-00 VIRTUAL ENTERPRISE	0.00				0.00
113-40-00 LIBRARY OPPORTUNITIES	219.30				219.30
114-30-00 BEYOND BELIEF	0.00				0.00
116-00-00 RIBBONS OF HOPE	358.44	432.00			790.44
117-00-00 PEPSI FUND	366.52				366.52
118-00-00 ENGLISH OPPORTUNITIES	0.00				0.00
119-00-00 PRE-LAW CLUB	0.00				0.00
121-10-00 CONCESSIONS	5,329.08				5,329.08

*-Pizza Fundraiser**-Chilly Willys*

**ACCOUNT ANALYSIS REPORT - SUMMARY**

Date Range: 9/1/2021 through 9/30/2021

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
122-10-10 TENNIS~BOYS	0.00				0.00
122-10-20 TENNIS~GIRLS	0.00				0.00
123-10-10 SOCCER~BOYS	0.00				0.00
123-10-20 SOCCER~GIRLS	500.12	200.00			700.12
124-10-00 WEIGHTLIFTING	0.00				0.00
125-10-10 FOOTBALL	655.70	100.00			755.70
126-10-00 BASKETBALL	0.00				0.00
127-10-10 BASEBALL	1,337.32				1,337.32
128-10-20 SOFTBALL	1,480.63				1,480.63
129-10-00 CROSS COUNTRY	25.36	2,588.00			2,613.36
130-40-00 AVID	2,090.19	2,538.00	250.00		4,378.19
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	30,683.81	6,751.50			37,435.31
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	501.52		113.33		388.19
134-30-00 MU ALPHA THETA	616.95				616.95
135-00-02 SCI OPPORT-GRANT #2	0.00				0.00
135-40-00 SCIENCE OPPORTUNITIES	972.91				972.91
135-40-01 SCI OPPORT-GRANT #1	0.00				0.00
136-30-00 KEY CLUB	317.68	360.00			677.68
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	193.54				193.54
138-10-20 VOLLEYBALL	200.00				200.00
139-00-00 AP OPPORTUNITIES	549.57				549.57
140-30-00 ART CLUB	504.44				504.44
141-00-00 HISTORY OPPORTUNITIES	0.00				0.00
142-00-00 GREEN CLUB	944.31				944.31
145-00-00 FFA	22,296.47	960.00	1,309.22 - Flowers		21,947.25
145-01-00 FFA-ORNAMENTAL HORTICULTURE	2,677.71				2,677.71
145-02-00 FFA DONATION ACCOUNT	25,208.63				25,208.63
145-03-00 FFA-LIVESTOCK ACCOUNT	(343.06)	1,575.00	206.30		1,025.64
145-04-00 FFA-FLORAL DESIGN	3,028.02	1,067.00			4,095.02
148-10-10 WRESTLING	2,180.39				2,180.39
149-10-00 Jose Valencia Scholarship	0.00				0.00
150-10-00 ATHLETICS	49,726.41	13,519.19	11,564.21 - Charter Bus		51,681.39
150-10-02 ATHLETICS-TOURNAMENT ACCOUNT	1,578.92	379.00	113.20 - Tournaments		1,844.72
151-30-00 MULTI-CULTURAL CLUB	1,540.15				1,540.15
152-40-00 PEP SQUAD	3,796.11	375.00	456.76 - Hall of Fame Dinner		3,714.35
153-40-00 GYM CLOTHES	3,047.74	87.79			3,135.53
158-30-00 FRIDAY NIGHT LIVE	0.00				0.00
159-10-00 AQUATICS	1,086.78				1,086.78
160-40-00 MATH PROJECT	0.00				0.00
165-00-00 KAEC	53.62				53.62
165-01-00 KAEC OPPORTUNITIES	0.00				0.00
168-30-00 DRAMA CLUB	13,603.66	3,000.00			16,603.66
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	100.00				100.00
405-00-00 DISTRICT	18,597.82	1,402.10			19,999.92
900-00-00 Web Store Clearing for Remitt	(1,718.70)	1,030.13			(688.57)
920-00-00 Web Store Fees	(1,019.20)	(7.79)			(1,026.99)

**ACCOUNT ANALYSIS REPORT - SUMMARY**

Date Range: 9/1/2021 through 9/30/2021

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
<b>Total Other Accounts</b>	238,002.22	39,560.25	16,778.23	0.00	260,784.24



**Jim A. Yovino**  
Superintendent

# fresno county superintendent of schools

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September 14, 2021

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

**SUBJECT:** 2021-22 Local Control and Accountability Plan and Adopted Budget

Dear Mr. Jackson:

Education Code (EC) section 52070(d) requires me to approve the Kingsburg Joint Union High School District's (District) 2021-22 Local Control Accountability Plan (LCAP) or annual update after determining all of the following:

- The LCAP or annual update to the LCAP adheres to the template adopted by the state board pursuant to EC section 52064.
- The budget for the applicable fiscal year adopted by the governing board of the school district includes expenditures sufficient to implement the specific actions and strategies included in the LCAP adopted by the governing board of the school district, based on the projections of the costs included in the plan.
- The LCAP or annual update to the LCAP adheres to the expenditure requirements adopted pursuant to EC section 42238.07 for funds apportioned on the basis of the number and concentration of unduplicated pupils pursuant to EC sections 42238.02 and 42238.03.

Education Code sections 42127(c) and (d) require me to approve, conditionally approve, or disapprove the District's adopted final budget after doing the following:

- Examine the adopted budget to determine whether it complies with the standards and criteria established pursuant to EC section 33127 and identify any technical corrections needed to bring the budget into compliance with those standards and criteria.
- Determine whether the adopted budget will allow the district to meet its financial obligations during the current fiscal year and is consistent with a financial plan that will enable the district to satisfy its multiyear financial commitments.
- Determine whether the adopted budget includes the expenditures necessary to implement the LCAP or annual update to the LCAP.
- Determine whether the adopted budget includes a combined assigned and unassigned ending fund balance that exceeds the minimum recommended reserve for economic uncertainties. If the

combined assigned and unassigned ending fund balance exceeds the minimum recommended reserve for economic uncertainty, I must verify that information regarding the amount and reasons for reserves above the minimum state standard was disclosed at the budget public hearing, as required in EC sections 42127(a)(2)(B) and (C).

In accordance with EC sections 52070 and 42127, the Fresno County Superintendent of School's Educational Services and District Financial Services teams have reviewed the District's 2021-22 LCAP and Adopted Budget. Based upon this review, I have **APPROVED** the Kingsburg Joint Union High School District's 2021-22 LCAP and Adopted Budget.

Any technical corrections relating to the Adopted Budget and/or LCAP have been shared with District staff and have been resolved or are anticipated to be resolved in the next reporting period.

## **2021 BUDGET ACT AND DISCLOSURES**

Governor Newsom signed the 2021-22 Budget Act and related trailer bills on June 28, 2021.<sup>14</sup> EC section 42127(h) requires the District to review, and if necessary, revise its budget within 45 days of the Governor signing the annual Budget Act. Any budget revisions identified should have been made available for public review by August 12, 2021.

## **OTHER STUDIES**

Education Code section 42127.6(a)(1) requires the County Superintendent to review and consider studies, reports, evaluations, or audits that were commissioned by a district, the County Superintendent, the Superintendent of Public Instruction, and state control agencies if these documents contain evidence of fiscal distress. The District certified that it does not have any reports that show signs of fiscal distress. Please keep in mind that if the District does commission any studies, reports, evaluations or audits, the completed results must be submitted to the County Office for review.

## **COLLECTIVE BARGAINING**

Government Code section 3547.5 requires a school district to publicly disclose current and subsequent years' costs associated with a collective bargaining agreement before it becomes binding on the district. (This disclosure requirement applies whether a district is negotiating for salary and benefit increases or concessions.) In addition, the District Superintendent and the Chief Business Official must certify that the costs incurred by the district can be met during the complete term of the agreement. The certification must itemize any budget revisions necessary to meet the cost of the agreement in each year of its term. This code section further specifies that if the district does not adopt all of the budget revisions needed to meet the terms of the agreement in the current year, the County Superintendent must declare the district as *Qualified* or *Negative* at the next interim reporting period.

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<sup>14</sup> Detailed information regarding the 2021-22 state budget actions that affect K-12 education is included in the May Revision and 45-Day Budget Revision Common Messages, which may be downloaded from the District Financial Services webpage at: <http://dfs.fcoc.org/resources>.



Mr. Rick Jackson  
September 14, 2021  
Page 3

Per Education Code section 42142, within 45 days of adopting a collective bargaining agreement, the Superintendent of the school district shall forward to the County Superintendent of Schools any revisions to the district's current year budget that are necessary to fulfill the terms of that agreement. Any additional costs that may result from the agreement must also be reflected in the district's interim fiscal reports and multiyear financial projections.

When the District settles with its bargaining units, please submit the *Disclosure of Collective Bargaining Agreement* worksheets to FCSS, along with supporting documentation (e.g., copies of Board approval documents showing key terms of the agreement(s) or similar documents) that can be used in our analysis of the fiscal impact of the agreements. Any necessary budget revisions should also be identified and submitted. (The *Disclosure of Collective Bargaining Agreement* Excel worksheet can be downloaded from <http://dfs.fcoe.org/resources>.)

### CASH MANAGEMENT

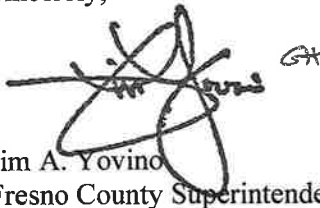
Cash management continues to be a complex and critical task for all schools and districts. The district should continue to monitor cash flow closely and update cash flow projections on a monthly basis. Anticipated cash shortfalls may need to be bridged with short-term cash flow loans.

### CHARTER OVERSIGHT

If your district has authorized charter schools to operate within your district boundaries, you are obligated by Education Code Section 47604.32 to, among other things, monitor the charter school's fiscal condition, and promptly notify the CDE and County Office of any change in its status. Failure to fulfill oversight responsibilities can subject a school district or other authorizer to legal liability for the charter schools' acts, errors or omissions.

We appreciate the responsiveness and cooperation that we have received from your education program and fiscal staff as we conducted the LCAP and budget reviews. If you have any questions about the LCAP review, please contact Marvin Baker at (559) 265-4045. If you have any questions about the Adopted Budget review, please contact Gabriel Halls at (559) 497-3771.

Sincerely,

A handwritten signature in black ink, appearing to read "Jim A. Yovino", with a small "GA" written to the right of the signature.

Jim A. Yovino  
Fresno County Superintendent of Schools

cc: Don Shoemaker, Superintendent, KJUHS  
Rufino Ucelo, Business Manager, KJUHS  
Hank Gutierrez, Ed.D., Deputy Superintendent, Educational Services, FCSS  
Kevin Otto, Deputy Superintendent/CFO, Business Services, FCSS



**KCAPS**  
Kingsburg Community Assistance  
Programs and Services  
1139 Draper Street  
Kingsburg, CA 93631  
(559) 897-7961

September 2, 2021

Kingsburg High School District  
Attn: Rufino Ucelo, Jr.  
1900 18<sup>th</sup> Avenue  
Kingsburg, CA 9331

Dear Rufino,

I want to thank you for contacting us regarding this remarkable opportunity to establish tutoring centers in the communities we serve.

I have enclosed estimates for each location, detailing anticipated startup capital costs as well as estimated personnel related expenditures. We realize that the majority of students have Chromebooks, iPads, or similar devices, but there are times that additional research may be needed and we want to have computers in place for that research as well as for tutor support.

We have included database costs to monitor tutoring activity. This will allow us to have a central place for student, parent, and tutoring contact information and permission slips. Additionally, it will allow us to know which tutors are on site each time a student is in one of the centers. We desire to have collected supporting data for anticipated future grant applications to keep these centers operating beyond this initial two-year period. The database will allow us to have that information.

In addition to tutoring, it is our desire to help support children and families in mental health. We know that Covid has stressed many families, and this has become a very needed area of support. We are very fortunate to have a working relationship with a Board Certificated Master Mental Health Coach who loves working with children and teens. We have budgeted three hours per week at each location for her to touch base with students and families. If more in-depth support is required for specific individuals, KCAPS can support those costs outside of these funds.

If funding is approved, we have targeted October 5, 2021 as the center opening date for our Kingsburg and Traver locations. London may be a month or so later due to internet availability issues.

If you require further information or have questions, please do not hesitate to contact me.

Thank you again for this opportunity.

Respectfully,

Aida Rushing  
Executive Director

**COMMUNITY TUTORING CENTERS**

Proposal by Kingsburg Community Assistance Program (KCAPS)

1139 Draper Street - Kingsburg, CA 93631

**KINGSBURG**

**LONDON**

**TRAYER**

**Estimates below based on 2 year expense**

Tutoring 3 days per week 3-6pm 10 mos per year  
 Allowable student seats = 48 sessions weekly  
 Tutoring capacity will increase as need and budget allow

**Estimates below based on 2 year expense**

Tutoring 3 days per week 3-6pm 10 mos per year  
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**Estimates below based on 2 year expense**

Tutoring 3 days per week 3-6pm 10 mos per year  
 Allowable student seats = 48 sessions weekly  
 Tutoring capacity will increase as need and budget allow

**START UP CAPITAL COSTS**

**START UP CAPITAL COSTS**

**START UP CAPITAL COSTS**

Internet			
Computers	Installation Monthly Charge x 24	N/A N/A	
Printers	Laptops x 3 Desktop x 1	\$ 2,500.00 \$ 657.00	
Furniture	Student x 3 Desktop x 1 General copier	\$ 825.00 \$ 245.00 \$ 245.00	
Other	Adjustable Student Chairs x16 Adjustable Student Tablesx16 Locking Tutor's Desk Locking Supply Cabinet for supplies & snacks- large	\$ 3,264.00 \$ 3,502.00 \$ 475.00 \$ 790.00	
	Database Software x 24 mos Tech Support Microsoft Office x 2 yrs Ink and Supplies x 2 yrs	\$ 480.00 \$500.00 \$ 200.00 \$ 2,500.00	
<b>ESTIMATED START UP CAPITAL COSTS</b>		<b>\$ 16,183.00</b>	

Internet	Installation Monthly Charge x 24	\$ 1,000.00 \$ 1,920.00	
Computers	Laptops x 3 Desktop x 1	\$ 2,500.00 \$ 657.00	
Printers	Student x 3 Desktop x 1 General copier	\$ 825.00 \$ 245.00 \$ 245.00	
Furniture	Adjustable Student Chairs x16 Adjustable Student Tablesx16 Locking Tutor's Desk Locking Supply Cabinet for supplies & snacks- large	\$ 3,264.00 \$ 3,502.00 \$ 475.00 \$ 790.00	
Other	Database Software x 24 mos Tech Support Microsoft Office x 2 yrs Ink and Supplies x 2 yrs	\$ 480.00 \$500.00 \$ 200.00 \$ 2,500.00	
<b>ESTIMATED START UP CAPITAL COSTS</b>		<b>\$ 19,103.00</b>	

Internet	Upgrade	N/A	
Computers	Monthly Charge x 24	N/A	
Printers	Laptops x 3 Desktop x 1	N/A \$ 657.00	
Furniture	Student x 3 Desktop x 1 General copier	N/A \$ 245.00 \$ 245.00	
Other	Student Chairs Student Tables Locking Tutor's Desk Locking Supply Cabinet for supplies & snacks- large	N/A N/A \$ 475.00 \$ 790.00	
	Database Software x 24 mos Tech Support Microsoft Office x 2 yrs Ink and Supplies x 2 yrs	\$ 480.00 \$750.00 \$ 200.00 \$ 2,000.00	
<b>ESTIMATED START UP CAPITAL COSTS</b>		<b>\$ 5,842.00</b>	

**PERSONNEL RELATED COSTS**

Additional Payroll Processing Cost x 2 yrs	\$ 650.00
Background Screening	\$ 205.00
Tutoring	\$ 29,027.00
*Site supervisor/ Lead Tutor x 2 yrs	\$ 38,822.00
*Tutors - 3 per day x 2 yrs	\$ 38,822.00
*Includes add'l work comp insurance (Additional tutors added as need and budget allow)	
<b>Mental Health Support</b>	
*Special Friend Counselor x 2 yrs	\$ 5,806.00
*Includes add'l work comp insurance	
<b>ESTIMATED PERSONNEL RELATED COSTS x 2 yrs</b>	<b>\$ 74,510.00</b>
<b>ESTIMATED BUDGET FOR 2 years</b>	<b>\$ 90,693.00</b>

Additional Payroll Processing Cost x 2 yrs	\$ 650.00
Background Screening	\$ 205.00
Tutoring	\$ 29,027.00
*Site supervisor/ Lead Tutor x 2 yrs	\$ 38,822.00
*Tutors - 3 per day x 2 yrs	\$ 38,822.00
*Includes add'l work comp insurance (Additional tutors added as need and budget allow)	
<b>Mental Health Support</b>	
*Special Friend Counselor x 2 yrs	\$ 5,806.00
*Includes add'l work comp insurance	
<b>ESTIMATED PERSONNEL RELATED COSTS x 2 yrs</b>	<b>\$ 74,510.00</b>
<b>ESTIMATED BUDGET FOR 2 years</b>	<b>\$ 93,613.00</b>

Additional Payroll Processing Cost x 2 yrs	\$ 650.00
Background Screening	\$ 205.00
Tutoring	\$ 29,027.00
*Site supervisor/ Lead Tutor x 2 yrs	\$ 38,822.00
*Tutors - 3 per day x 2 yrs	\$ 38,822.00
*Includes add'l work comp insurance (Additional tutors added as need and budget allow)	
<b>Mental Health Support</b>	
*Special Friend Counselor x 2 yrs	\$ 5,806.00
*Includes add'l work comp insurance	
<b>ESTIMATED PERSONNEL RELATED COSTS x 2 yrs</b>	<b>\$ 74,510.00</b>
<b>ESTIMATED BUDGET FOR 2 years</b>	<b>\$ 80,352.00</b>

## Quarterly Report on Williams Uniform Complaints

[Education Code § 35186]

District: Kingsburg Joint Union High School District

Person completing this form: Shari Jensen

COPY

Title: Administrative Assistant to Superintendent

Quarterly Report Submission Date - *check one*

- 1<sup>st</sup> Quarter July 1 - September 30 (Due October 2021)
- 2<sup>nd</sup> Quarter October 1 - December 31 (Due January 2022)
- 3<sup>rd</sup> Quarter January 1 - March 31 (Due April 2022)
- 4<sup>th</sup> Quarter April 1 - June 30 (Due July 2022)

Date for information to be reported publicly at governing board meeting: October 11, 2021

Please check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
<b>Textbooks and Instructional Materials</b>	0		
<b>Teacher Vacancy or Misassignment</b>	0		
<b>Facilities Conditions</b>	0		
<b>TOTALS</b>	0		

Mr. Don Shoemaker

\_\_\_\_\_  
Print Name of District Superintendent

\_\_\_\_\_  
Signature of District Superintendent

October 11, 2021

\_\_\_\_\_  
Date

## Student Representative Report – Isabella Ekizian

Homecoming is fast approaching and will be here in just a week!

Homecoming 2021-22 October 11-15

### Theme Days

Monday: Dress like a movie star day

Tuesday: Animation- "It's Disney Day"

Wednesday: Western Movie Day

Thursday: Action Hero (Pie the candidate at break)

Friday: School Spirit Day/Class Colors 9th- yellow; 10th- green; 11th-white; 12th –black; in the past the staff has worn "Tie Dye" for our staff color

Senior Homecoming Court Queen Nominee

Name

Emma Jimenez

Emily Lo

Kassandra Martinez

Kaydence Nieblas

McKenzie Tiger

Lily Wilkins

Senior Homecoming Court King Nominee

Name

Chase Dias

Andre Castellanos Esquivel

Gavin Gonzales

Edward Maldonado

Jason Navarro

Daniel Weathers

11th Grade Female Attendant

Name

Katelynn Benitez

11th Grade Male Attendant

Name

Jakob Garcia

10th Grade Female Attendant

Name

Rylee Jones

10th Grade Male Attendant

Name

Theodore Lehn

9th Grade Female attendant

Name

Sarah Carver

9th Grade Male attendant

Name

Hunter Hurtado

We would love to have you guys as our judges on 10-15 for our homecoming presentations!

In other news:

We are currently planning a Rivalry Carnival for our game against Selma on 10-28 and a pink out football game on 10-22 for our home game against Hanford West.

Thank you!

Isabella Ekizian- ASB Representative

**ISSUE:**

Presented to the Board are additional Boys Basketball Volunteer Coaches for the 2021-2022 school year:

Junior Varsity  
Kingsley Togioka  
Juan Ortega  
Chad Mehta

Frosh  
Niko Cummings

**ACTION:**

Approve or deny the additional Boys Basketball Volunteer Coaches for the 2021-2022 school year.

**RECOMMENDATION:**

Recommend approval.

**FOR BOARD ACTION:**

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

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

**ISSUE:**

Presented to the Board are additional Boys Soccer Volunteer Coaches for the 2021-2022 school year:

Paul Degado  
Rodney Yokota

**ACTION:**

Approve or deny the additional Boys Soccer Volunteer Coaches for the 2021-2022 school year.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

**ISSUE:** Presented to the Board is Vince Palomar as the Head Wrestling Coach for the 2021-2022 school year for the Kingsburg High School Unified School District.

**ACTION:** Approve or deny the position of Vince Palomar as Head Wrestling Coach for the 2021-2022 school year.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

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



**ISSUE:** Presented to the Board is Jose Salinas as the Head Softball Coach for the Kingsburg Joint Union High School District for the 2021-2022 school year.

**ACTION:** Approve or deny Jose Salinas as Head Softball Coach for the Kingsburg Joint Union High School District for the 2021-2022 school year.

**RECOMMENDATION:** Recommend approval.

**FOR BOARD ACTION:**

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

**ISSUE:**

Presented to the Board is Vincent Galvez as a Short-Term Utility Person/Non Licensed School Bus Driver for Kingsburg Joint Union High School District for the 2021-2022 school year. Accompanying is Resolution #R13-2122 Establishing Short-Term Employment.

**ACTION:**

Approve or deny the short-term employment of Utility Person/Non Licensed School Bus Driver, Vincent Galvez, for the 2021-2022 school year and accompanying Resolution #R13-2122 Establishing Short-Term Employment.

**RECOMMENDATION:**

Recommend approval.

**FOR BOARD ACTION:**

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

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



# Kingsburg Joint Union High School District

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

Don Shoemaker – Superintendent

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

## BEFORE THE BOARD OF TRUSTEES OF THE KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

COPY

### Establishing Short-Term Employment (Education Code Sections 45103(b)(1), 45103(d)(2), and 45103.1(b)(7))

#### RESOLUTION NO R13-2122

**WHEREAS**, Education Code section 45103 authorizes the District to employ persons as “short term employees” to perform a service for the District, upon the completion of which, the service required will not be extended or needed on a continual basis; and

**WHEREAS**, Section 45103 limits the employment of a short term employee for a term not to exceed seventy-five percent of a school year, or 195 working days, including holidays, sick leave, vacation, and other leaves of absence, irrespective of number of hours worked per day; and

**WHEREAS**, the District presently has a need to employ person in the position of Utility Person/Non Licensed School Bus Driver for a limited period of time during the months of October 2021 through June 2022 to perform services; and

**WHEREAS**, the District desires to fill the need for these services through a short term personal services contract authorized and/or established pursuant to Education Code section 45103, subdivisions (b)(1) and (d)(2), and section 45103.1, subdivision (b)(7).

**NOW, THEREFORE, BE IT RESOLVED AND ORDERED** as follows:

1. All of the above recitals are true and correct.
2. The employment of the short-term employees pursuant to this Resolution shall be effective as determined by the Superintendent.
3. The position and services to be performed by the short-term employees are described in Exhibit “A” attached hereto.
4. The work hours/days and compensation of these short-term employees is as follows:
  - a. 8 hours per day, 5 days per week
  - b. \$ 3,196.00 per month

5. The ending date of the services described on Exhibit "A" is as determined by the Superintendent or designee but no later than June 3, 2021.
6. The persons employed in the positions described in Exhibit "A" shall not be a part of the classified service. The short-term employees serving in the position(s) described in Exhibit "A" may be dismissed or released from employment by the Superintendent at any time without cause, notice or hearing. The short-term employee(s) serving in the position(s) is employed "at will."
7. Pursuant to Education Code Section 45103, subdivision (d)(2), the ending date of employment of a short-term employee described in Exhibit "A" may be shortened by the Governing Board. The authority to shorten such employment, whether by release, dismissal, or otherwise, is hereby delegated by the Board to the Superintendent or his designee.

**BE IT FURTHER RESOLVED** that the Board hereby delegates to the Superintendent or his designee the full authority to consummate the intent of this Resolution.

**PASSED AND ADOPTED** by the following vote of the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on October 11, 2021:

AYES:  
NOES:  
ABSTENTION:  
ABSENT:

---

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

ATTEST:

---

Mike Serpa, Clerk  
Kingsburg Joint Union High School District  
Board of Trustees

## **EXHIBIT A**

### **CLASS TITLE: Utility Person/Non-Licensed School Bus Driver**

This position is Short-Term Employment and funded by Federal and State Programs

#### **BASIC FUNCTION:**

Under the direction of the Supervisor of Maintenance, Operations, Transportation (MOT), perform a variety of grounds maintenance and custodial activities involved in maintaining District grounds, facilities and equipment in a safe, clean and orderly condition.

#### **REPRESENTATIVE DUTIES**

##### **ESSENTIAL DUTIES:**

Perform a variety of grounds maintenance and custodial activities involved in maintaining District grounds, facilities and equipment in a safe, clean and orderly condition; assist in assuring a safe environment for students and staff.

Perform grounds maintenance activities in the beautification of grounds and landscaped areas as assigned; mow, edge, trim and water lawns, fields and other turf grounds; hoe and pull weeds; rake leaves; plant, cultivate, prune and fertilize flowers, trees, grass and shrubs.

Clean classrooms, offices and other facilities as required; sweep, scrub, mop, strip, wax and polish floors; vacuum rugs and carpets; spot clean and shampoo carpets; spot mop spills; clean mirrors, blinds, tile, walls, doors and windows.

Provide assistance in various areas related to COVID-19.

Pick up paper and other debris from floors, grounds, walkways and areas adjacent to site facilities; sweep walkways, driveways, parking lots and concrete surfaces adjacent to campus buildings; empty waste receptacles and replace liners.

Clean and disinfect drinking fountains and restroom facilities including sinks, toilets and urinals as assigned; fill dispensers with towels, soap, toilet paper and other items.

Operate a variety of equipment such as mowers, edgers, weed eaters, blowers, fork lifts, line strippers, chalkers, mops, vacuums, trenchers, tractors, backhoes, carpet cleaners and various hand and power tools.

Perform a variety of routine general maintenance and repairs as assigned; replace light bulbs and ballasts; assist with repairing, adjusting and replacing electrical, plumbing, HV AC and various other parts, components and fixtures as needed; apply paint and remove graffiti.

Prepare line and mark athletic fields for sporting events as required; apply pest control methods to eradicate weeds and other pests according to established procedures as assigned; maintain and repair sprinklers and irrigation systems.

Move, set-up, assemble and arrange chairs, desks, tables and other furniture as needed; clean chalkboards and whiteboards as required; empty pencil sharpeners.

Communicate with students and District personnel to exchange information and resolve issues or concerns.

Identify and report safety, sanitary and security incidents and hazards to appropriate personnel; report major maintenance and repair needs to appropriate personnel.

Maintain routine records related to mileage and assigned activities.

**OTHER DUTIES:**

Perform related duties as assigned.

Must be a "team player" and be willing to take on any task at any time as needed.

**KNOWLEDGE AND ABILITIES**

**KNOWLEDGE OF:**

Proper methods, techniques, materials, tools and equipment used in modern custodial, grounds maintenance and minor building maintenance work.

Basic grounds maintenance procedures including mowing, edging, raking and weeding.

Modern cleaning methods including basic methods of cleaning floors, carpets, furniture, walls and fixtures.

Cultivating, fertilizing, pruning, watering and spraying of flowers, trees and shrubs. Proper methods of storing equipment, materials and supplies.

Operation of a wide variety of hand and power tools and equipment.

Requirements of maintaining buildings, facilities and grounds in a safe, clean and orderly condition.

Applicable traffic and student transportation laws, codes and regulations.

Safe and defensive driving practices.

Appropriate safety precautions and procedures.

Basic record-keeping techniques.

Proper lifting techniques.

**ABILITY TO:**

Perform a variety of grounds maintenance and custodial activities involved in maintaining

District grounds, facilities and equipment in a safe, clean and orderly condition.

Mow, edge, water, weed, fertilize, rake and cultivate lawns, flowerbeds, athletic fields and other landscaped areas.

Operate and maintain a wide variety of hand and power tools and equipment.

Use various cleaning materials and methods.

**Facilities Worker - Continued**

Assist with a variety of general maintenance and repairs. Maintain routine records related to work performed.

Understand and follow oral and written directions. Observe health and safety regulations.

Meet schedules and time lines.

Observe and report safety hazards and need for maintenance and repair.

**EDUCATION AND EXPERIENCE:**

Any combination equivalent to: graduation from high school and one year grounds maintenance, custodial or related experience.

**WORKING CONDITIONS****ENVIRONMENT:**

Indoor and outdoor work environment.

Seasonal heat and cold or adverse weather conditions. Exposure to fumes, dust, odors, oil, grease and gases. Driving a vehicle to conduct work.

**PHYSICAL DEMANDS:**

Dexterity of hands and fingers to operate a variety of equipment. Walking, standing and sitting for extended periods of time.

Seeing to perform custodial and gardening activities.

Lifting, carrying, pushing or pulling heavy objects as assigned by position. Bending at the waist, kneeling or crouching.

Reaching overhead, above the shoulders and horizontally. Heavy physical labor.

Climbing ladders.

**HAZARDS:**

Exposure to cleaning agents and chemicals.

Working around and with machinery having moving parts. Working at heights.

Traffic hazards.