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From _____ to _____

13. ACTION REPORTED OUT OF CLOSED SESSION, IF ANY

14. ITEMS FOR NEXT AGENDA

None

15. ADJOURNMENT _____

(Time)

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

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

PLACE AND DATE

Board Room, Kingsburg High School, 1900 18th Avenue, Kingsburg, California, July 17, 2023.

CALL TO ORDER

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

MEMBERS PRESENT

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

MEMBERS ABSENT

None

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent
Mr. Rufino Ucelo Jr., Chief Business Official
Ms. Shari Jensen, Superintendent Administrative Assistant

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

APPROVAL OF AGENDA (M001-2324)

Mr. Thomsen moved to approve the agenda as presented.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

PUBLIC COMMENTS

None

APPROVAL OF MINUTES

SPECIAL MEETING – JUNE 12, 2023 (M002-2324)

Mr. Nagle moved to approve the minutes of the Regular meeting of June 12, 2023 as presented in 7.1 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

REGULAR MEETING – JUNE 26, 2023 (M003-2324)

Mr. Thomsen moved to approve the minutes of the regular meeting of June 26, 2023 as presented in 7.2 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

SUPERINTENDENT REPORT

- Mr. Don Shoemaker - Superintendent
- Kingsburg Alternative Education Center/ OASIS – New flatwork and landscaping is now being completed. New fire alarm system installed with only the new portable classroom to finish.
- Repairing areas of rotten wood at Kingsburg Alternative Education Center and in the Kingsburg High School wrestling room. All finishing points are complete and up to code.
- New portable classroom at Kingsburg Alternative Education Center will be provided good furniture from other existing classrooms.
- Kingsburg High School courtyard flatwork project is on the agenda tonight, and if approved, work will begin next week.
- Maintenance crew finished painting the district office and is now painting and touching up the Kingsburg High School buildings. Campus looks great thanks to the maintenance crew.

PRINCIPAL REPORT

- Mr. Ryan Phelan – Principal Kingsburg High School
- August 14th the school will begin registration/schedule pick up and students will be on campus.
- Freshman will be part of the Link Crew Orientation August 15th. This program links seniors to incoming freshman to help them with the transition to high school.
- August 21st is the first day of school this year and the 28th will be back to school night.

BOARD ACTION**BILLS PAID JUNE 2023 (M004-2324)**

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

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

INTERDISTRICT TRANSFERS

9.2 Moved to Closed Session

OASIS CONTINUATION H.S. PORTABLE CLASSROOM CHANGE ORDER #P001 (M005-2324)

Mr. Thomsen moved to approve the Oasis Continuation H.S. Portable Classroom Change Order #P001 as presented in 9.3 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

OASIS CONTINUATION H. S. PORTABLE CLASSROOM CHANGE ORDER # P004 (M006-2324)

Mr. Thomsen moved to approve the Oasis Continuation High School Portable Classroom Change Order #P004 as presented in 9.4 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

LOZANO SMITH ATTORNEYS AT LAW AGREEMENT LEGAL SERVICES (M007-2324)

Mr. Nagle moved to approve the annual Lozano Smith Attorneys at Law Agreement for Legal Services as presented in 9.5 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

ELECTION OF CERTIFICATED STAFF 2023-2024 (M008-2324)

Mr. Thomsen moved to approve the Election of Certificated Staff for 2023-2024 as presented in 9.6 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

ELECTION OF CLASSIFIED STAFF 2023-2024 (M009-2324)

Mr. Jackson moved to approve the Election of Classified Staff for 2023-2024 as presented in 9.7 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

KINGSBURG HIGH SCHOOL MASTER SCHEDULE 2023-2024 (M010-2324)

Mr. Thomsen moved to approve the Kingsburg High School Master Schedule 2023-2024 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. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

2023-2024 LOCAL ASSIGNMENT OPTIONS - ED CODE 44263 (M011-2324)

Mr. Nagle moved to approve the following teachers under Local Assignment Options Ed Code 44263 with stated resolutions for the 2023-2024 school year: Jonathan Hall – R01-2324/English;

Darin Peterson – R02-2324/Physical Sci/Earth Science; David Wilson – R03-2324 Weightlifting/P.E.;

Chris Woods – R04-2324 Health & Wellness -- as presented in 9.9 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

2023-2024 AGRICULTURE INCENTIVE GRANT APPLICATION (M012-2324)

Mr. Jackson moved to approve the 2023-2024 Agriculture Incentive Grant Application as presented in 9.10 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

SUMMARY SUPERINTENDENT EMPLOYMENT AGREEMENT KEY FINANCIAL TERMS AND SALARY SCHEDULE/ POSITIVE EVALUTION (M013-2324)

Mr. Jackson moved to approve the Summary of Superintendent Employment Agreement Key Financial Terms and Salary Schedule after the Board's positive evaluation of the Superintendent and contract for the Kingsburg Joint Union High School District from July 1, 2023 to June 30, 2026 as presented in 9.11 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

OVERNIGHT TRIP REQUEST BOYS VARSITY WATER POLO – ARROYO GRANDE (M014-2324)

Mr. Thomsen moved to approve the Overnight Trip Request for the Boys Varsity Water Polo Arroyo Grande Tournament as presented in 9.12 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 1 noes;

Mr. Thomsen Aye

Mr. Lunde No

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

KINGSBURG HIGH SCHOOL MARCHING BAND STIPENDS / PROP 23 FUNDING (M015-2324)

Mr. Nagle moved to approve the Kingsburg High School Marching Band stipends to be paid for out of Prop 28 funding: Band Assistant: \$3000; Percussion Instructor: \$3000; Percussion Tech: \$1500; Percussion Tech: \$1500; Visual Instructor: \$1500; Visual Instructor: \$1500; Color Guard Tech: \$3500 (2 semesters); Color Guard Tech: \$3500 (2 semesters); Color Guard Tech: \$3500 (2 semesters) for a total of \$24,000 as presented in 9.13 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

TEMPORARY COMPENSATION INCREASE SUBSTITUTE TEACHERS 2023-2024 (M016-2324)

Mr. Thomsen moved to approve the following proposal for the temporary compensation increase for substitute teachers. The district continues to encounter shortages in attracting needed substitute teachers. The following adjustment to the substitute rates is recommended as a temporary increase effective July 1, 2023 through June 30, 2024: Daily Rate of \$175.00 (Full Day) and \$88.00 (Half Day) and Long Term 20 + Days at \$185.00 (Full Day) and \$93.00 (Half Day) as presented in 9.14 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

MASTER AGREEMENT BETWEEN TETER ARCHITECT & KJUHS AND EXHIBIT "A" MASTER WORK ORDER RESTROOM RENOVATIONS PHASE 2 (M017-2324)

Mr. Thomsen moved to approve the Master Agreement between Teter Architect and Kingsburg Joint Union High School District and Exhibit "A" Master Work Order for the Kingsburg Joint Union High School District/Kingsburg High School Restroom Renovation Phase 2 as presented in 9.15 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

**PROJECT AGREEMENT KHS CAMPUS CORTYARD RENOVATIONS BID FILE NO. 02-118380
BETWEEN KJUHS & SEQUOIA CONSTRUCTION - DEDUCTIVE CHANGE ORDER OUTCOME
(M018-2324)**

Mr. Thomsen moved to approve the Project Agreement for the Kingsburg High School Campus Courtyard Renovations Bid File No. 02-118380 between Kingsburg Joint Union High School District and SCC Enterprises, Inc., dba Sequoia Construction Company from the initial amount of \$2,780,897.00 to the deductive change order outcome amount of \$2,590,000.00 as presented in 9.16 of the supporting document with final amount conferred at the board meeting and supporting document provided.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

DISCUSSION

10.1 FIRST READING MANDATED BOARD POLICY – JULY 2023 PACKET

The Board noted the first reading of mandated board policy for July 2023 packet.

WRITTEN INFORMATION

STUDENT BODY FUNDS REPORT

The Board noted the ASB Funds Report for June 2023 as presented in 11.1 of the supporting documents.

QUARTERLY REPORT WILLIAMS UNIFORM COMPLAINTS – JULY 2023

The Board noted the Quarterly Report Williams Uniform Complaints for July 2023 with no complaints filed with the district as presented in 11.2 of the supporting document.

CLOSED SESSION

INTERDISTRICT TRANSFERS (M019-2324)

VARSITY ASSISTANT CHEER COACH – GABRIELLA LOPES (M020-2324)

**2023-2024 ANTICIPATED HIGH SCHOOL SPANISH TEACHER – SELENE MORALES CANO
(M021-2324)**

PART-TIME EMPLOYMENT OFFICE CLERK – KYLEE DEBUSKEY (M022-2223)

MARCHING BAND PERCUSSION VOLUNTEER – NATALEE PHILLIPS (M023-2223)

The Board met in closed session from 4:55 p.m. to 5:32 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**INTERDISTRICT TRANSFERS (M019-2324)**

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

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

VARSITY ASSISTANT CHEER COACH – GABRIELLA LOPES (M020-2324)

Mr. Thomsen moved to approve the returning Varsity Assistant Cheer Coach, Gabriella Lopes, for the 2023-2024 school year as presented in 12.1 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

2023-2024 ANTICIPATED HIGH SCHOOL SPANISH TEACHER – SELENE MORALES CANO (M021-2324)

Mr. Thomsen moved to approve for employment, Selene Morales Cano, as a 2023-2024 Anticipated High School Spanish Teacher (Temporary Teacher) for the Kingsburg Joint Union High School District for the 2023-2024 school year as presented in 12.2 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

PART-TIME EMPLOYMENT OFFICE CLERK – KYLEE DEBUSKEY (M022-2223)

Mr. Jackson moved to approve the part-time employment of Kylee Debuskey as an Office Clerk for the 2023-2024 school year for the Kingsburg Joint Union High School District as presented in 12.3 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

MARCHING BAND PERCUSSION VOLUNTEER – NATALEE PHILLIPS (M023-2223)

Mr. Nagle moved to approve Natalee Phillips as a returning Percussion Volunteer for the Kingsburg High School Marching Band for the 2023-2024 school year as presented in 12.4 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

ADJOURNMENT (M024-2324)

Mr. Nagle moved to adjourn the meeting at 5:33 p.m.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

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

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

Minutes of the regular meeting of July 17, 2023 are approved by action of the Board.

Mr. Mike Serpa
President of the Board

Mr. Steve Nagle
Clerk of the Board

ISSUE: Presentation of Accounts Payable for the month of July 2023.

ACTION: Presentation of Accounts Payable for the month of July 2023.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 07/01/2023 thru 07/31/2023
 Regular Meeting August 14, 2023**

- Resources--(Re)
 09000: Supplemental & Concentration
 11000: Lottery
 14000: EPA
 30100: Title I
 31820: Comprehensive Support and Improvement
 3213: ESSER III
 3214: ESSER III (20%)
 3216: ELO (STATE)
 3218: ELO (STATE)
 33100: Special Education
 35500: Carl Perkins Grant
 40350: Title II
 41270: ESSA: Title IV
 63000: Lottery
 63870: Career Technical Education (VROP)
 63880: Strong Workforce Program
 65000: Special Education
 65120: Mental Health
 65360: Special Education
 65370: Special Education
 65460: Special Education (Mental Health)
 70100: Ag Incentive Grant
 74120: A-G-Access Grant
 81500: Ongoing Major Maintenance

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
0100-General Fund					
12-ACSA	512561457	PO-240009	ANNUAL DUES	0100-00000-0-0000-7300-530000-000-9978	650.98
				Warrant Total:	650.98
				Vendor Total:	650.98
241-AERIES SOFTWARE	512558083	PO-240010	PARENT SQUARE	0100-09000-0-1110-2420-560049-000-0301	6,776.00
		PO-240010	PARENT SQUARE	0100-00000-0-1110-2420-560049-001-3108	10,937.76
				Warrant Total:	17,713.76
				Vendor Total:	17,713.76
1253-AMAZON.COM LLC	512558084	CM-240001	RETURN	0100-41270-0-1110-1000-430000-001-0000	(44.67)
		CM-240002	RETURN	0100-41270-0-1110-1000-430000-001-0000	(44.67)
		PO-240001	SUPPLY-DIST	0100-00000-0-0000-7300-430000-000-0000	38.13
		PO-240008	SUPPLIES-SPEC ED	0100-65000-0-5760-1120-430000-001-0000	111.04
				Warrant Total:	59.83
				Vendor Total:	59.83

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 07/01/2023 thru 07/31/2023
Regular Meeting August 14, 2023

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
583-AT&T	512558086	LB-230000	PHONES-OHS INTERNET	0100-00000-0-3200-8100-590004-002-0000	45.00
		LB-230000	PHONES-OHS FLEX	0100-00000-0-3200-8100-590004-002-0000	46.00
		LB-230000	PHONES-I.S. FLEX	0100-00000-0-3300-8100-590004-002-0000	25.00
		LB-230000	PHONES-I.S. INTERNET	0100-00000-0-3300-8100-590004-002-0000	25.00
		LB-230000	PHONES-KHS FIRE ALARM	0100-00000-0-1110-1000-590008-001-0000	26.72
		LB-230000	PHONES-KHS FLEX	0100-00000-0-1110-1000-590008-001-0000	121.50
		LB-230000	PHONES-KHS INTERNET	0100-00000-0-1110-1000-590008-001-0000	518.36
Warrant Total:					807.58
Vendor Total:					807.58
61-AUTOMATED OFFICE SYSTEMS	512558087	LB-230001	COPIER MAINT-AG	0100-35500-0-3800-1000-560007-001-0000	8.73
		LB-230001	COPIER MAINT-AG	0100-70100-0-3800-1000-560007-001-0000	8.74
Warrant Total:					17.47
Vendor Total:					17.47
1532-BIO CORPORATION	512561458	LB-230064	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-1167	839.17
		LB-230065	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-1167	78.35
		LB-230066	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-1167	49.39
Warrant Total:					966.91
Vendor Total:					966.91
221-BLICK ART MATERIALS LLC	512561459	LB-230081	SUPPLIES-ART	0100-63000-0-1110-1000-430000-001-1133	27.24
		LB-230081	SUPPLIES-ART	0100-63000-0-1110-1000-430000-001-1133	671.01
Warrant Total:					698.25
Vendor Total:					698.25
1686-BRADY INDUSTRIES	512561460	PO-240068	CUSTODIAL SUPPLY	0100-81500-0-0000-8100-430006-000-0000	689.56
Warrant Total:					689.56
Vendor Total:					689.56
501-BUSINESS CARD	512558088	LB-230004	EL PATRON/PBIS	0100-09000-0-1110-1000-430000-002-0201	424.39
		LB-230008	SEMINOLE FLORAL	0100-35500-0-3800-1000-430000-001-0000	295.64
		LB-230008	SEMINOLE FLORAL	0100-70100-0-3800-1000-430000-001-0000	295.65
		LB-230003	PROPANE	0100-81500-0-0000-8100-430010-000-0000	71.32
		LB-230007	NYTIMES	0100-63000-0-1110-1000-430020-001-1143	4.00
		LB-230005	ADOBE MAX CONF.	0100-63870-0-3800-1000-520000-001-3018	1,195.00
		LB-230006	CSU-COUNSELOR CONF.	0100-32180-0-1110-3110-520000-001-0000	353.62
		LB-230009	CANVA PRO	0100-00000-0-1110-1000-580000-001-0000	33.92
		LB-230010	MASTER SCHEDULE	0100-00000-0-0000-7150-580000-000-0000	104.64
		Warrant Total:			
Vendor Total:					2,778.18

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 07/01/2023 thru 07/31/2023
Regular Meeting August 14, 2023

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
2453-CALIFORNIA DEPARTMENT OF TAX	512558090	LB-230052	DIESEL FUEL TAX	0100-00000-0-1110-3600-430009-001-0000	97.00
	Warrant Total: 97.00				
	512558091	LB-230053	USE TAX	0100-00000-0-0000-0000-958000-000-0000	537.60
Warrant Total: 537.60					
Vendor Total: 634.60					
123-CASBO CENTRAL SECTION	512558092	PO-240011	ORGANIZATIONAL SUBSCRIPTION	0100-00000-0-0000-7300-530000-000-9931	1,750.00
	Warrant Total: 1,750.00				
	Vendor Total: 1,750.00				
130-CDW GOVERNMENT INC.	512561461	LB-230067	NON CAP EQUIPMENT	0100-63870-0-3800-1000-440000-001-3015	3,710.15
		LB-230067	NON CAP EQUIPMENT	0100-63870-0-3800-1000-440000-001-3015	7,420.30
	Warrant Total: 11,130.45				
Vendor Total: 11,130.45					
2438-CINTAS CORPORATION	512558093	LB-230012	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	115.95
		LB-230012	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	115.95
		LB-230012	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	115.95
		LB-230012	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	115.95
		LB-230012	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	516.34
		LB-230012	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	339.28
		LB-230012	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	339.28
		LB-230012	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	339.28
Warrant Total: 1,997.98					
Vendor Total: 1,997.98					
149-CITY OF KINGSBURG	512558094	LB-230013	POLICE SERVICES	0100-00000-0-1135-4200-580029-000-0202	308.10
		LB-230013	POLICE SERVICES	0100-00000-0-1135-4200-580029-000-0202	649.08
		LB-230013	POLICE SERVICES	0100-00000-0-1135-4200-580029-000-0202	1,003.81
Warrant Total: 1,960.99					
150-CITY OF KINGSBURG	512561462	PO-240042	UTILITIES-KHS	0100-00000-0-0000-8200-550009-000-0000	7,362.26
		PO-240042	UTILITIES-OHS	0100-00000-0-3200-8100-550009-002-0000	391.00
		PO-240042	UTILITIES-I.S.	0100-00000-0-3300-8100-550009-002-0000	391.00
Warrant Total: 8,144.26					
Vendor Total: 10,105.25					
2107-COMCAST CORPORATION	512558095	LB-230014	INTERNET SERVICES	0100-00000-0-1110-2420-590008-001-3671	7,159.29
	Warrant Total: 7,159.29				
	Vendor Total: 7,159.29				

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166-COMPREHENSIVE YOUTH SERVICES	512558096	LB-230015	2022-23 STUDENT SERVICES	0100-32140-0-1110-1000-580000-000-3103	21,428.85
		LB-230015	2022-23 STUDENT SERVICES	0100-32140-0-1110-1000-580000-000-3103	31,779.60
				Warrant Total:	53,208.45
				Vendor Total:	53,208.45
186-CURRICULUM ASSOCIATES LLC	512561463	PO-240013	SUBSCRIPTION FEE'S	0100-09000-0-1143-1000-580000-001-0109	13,000.00
				Warrant Total:	13,000.00
				Vendor Total:	13,000.00
2459-DBA: AG-SAN	512561464	PO-240058	SUPPLIES-REFINISH GYM FLOORS	0100-81500-0-0000-8100-430006-000-0000	6,985.62
				Warrant Total:	6,985.62
				Vendor Total:	6,985.62
1521-DBA: BSN SPORTS LLC	512561465	PO-240031	BANNERS	0100-00000-0-0000-2700-580000-001-0000	2,443.22
				Warrant Total:	2,443.22
				Vendor Total:	2,443.22
1522-DBA: FINALSITE	512561466	PO-240061	WEBSITE	0100-00000-0-0000-7300-580000-000-0001	3,400.00
				Warrant Total:	3,400.00
				Vendor Total:	3,400.00
2419-DBA: FRONTLINE EDUCATION	512558098	PO-240018	EMPLOYEE ABSENCE	0100-00000-0-0000-7300-580000-001-3100	3,201.79
				Warrant Total:	3,201.79
				Vendor Total:	3,201.79
2683-DBA: KCAPS	512558099	LB-230023	KHS FUNITURE/TECHNOLOGY	0100-32140-0-1110-1000-580000-000-0023	353.27
				Warrant Total:	353.27
	512558100	LB-230024	KHS-SUPPLIES	0100-32140-0-1110-1000-580000-000-0023	1,233.19
				Warrant Total:	1,233.19
	512558101	LB-230025	KHS-PAYROLL	0100-32140-0-1110-1000-580000-000-0023	3,940.00
				Warrant Total:	3,940.00
	512558102	LB-230026	TRAVER-SUPPLIES	0100-32140-0-1110-1000-580000-000-0032	148.69
				Warrant Total:	148.69
				Vendor Total:	5,675.15
1305-DBA: NAPA AUTO PARTS	512558103	LB-230029	TRANSPORTATION	0100-81500-0-0000-8100-430018-000-0000	812.05
		LB-230029	TRANSPORTATION	0100-00000-0-1110-3600-430024-001-0000	230.96
				Warrant Total:	1,043.01
				Vendor Total:	1,043.01

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2058-DBA: RIDDELL ALL AMERICAN	512561467	PO-240060	SAFETY-ATHLETICS	0100-00000-0-1135-4200-430000-001-0000	14,443.76
		PO-240059	ATHLETICS-RECONDITIONING	0100-00000-0-1135-4200-580000-001-0000	10,554.26
					Warrant Total: 24,998.02
					Vendor Total: 24,998.02
691-DBA: SARGENT WELCH	512558104	LB-230062	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-1167	10.09
		LB-230062	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-1167	371.32
		LB-230062	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-1167	419.88
		LB-230062	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-1167	2,505.07
					Warrant Total: 3,306.36
					Vendor Total: 3,306.36
2768-DBA: SCRIBBLES SOFTWARE	512561468	LB-230079	SUBSCRIPTION-JUNE	0100-00000-0-0000-7300-580000-000-0000	172.91
					Vendor Total: 172.91
2744-DBA: SILVERFOX ELECTRIC INC.	512561469	PO-240030	LIGHTS-TENNIS COURTS	0100-81500-0-0000-8100-560019-000-0000	662.07
					Vendor Total: 662.07
2747-DBA: T.B. CONSTRUCTION	512561470	PO-240067	BUILDING REPAIRS	0100-81500-0-0000-8100-560019-000-0000	2,520.00
		PO-240067	BUILDING REPAIRS	0100-81500-0-0000-8100-560019-000-0000	6,545.00
					Warrant Total: 9,065.00
					Vendor Total: 9,065.00
2057-DBA: TEAMTALK NETWORK	512561471	PO-240053	DISPATCH RADIOS-JULY	0100-00000-0-1110-3600-590003-001-0000	199.92
		PO-240053	DISPATCH RADIOS-AUGUST	0100-00000-0-1110-3600-590003-001-0000	199.92
					Warrant Total: 399.84
					Vendor Total: 399.84
1715-DBA: U.S. BANK EQUIPMENT	512558108	LB-230045	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	2,208.72
		LB-230045	COPIER LEASE	0100-00000-0-3200-8100-560008-002-0000	525.30
					Warrant Total: 2,734.02
					Vendor Total: 2,734.02
1728-DBA: UBEO BUSINESS SERVICES	512558109	LB-230046	COPIER MAINT.	0100-00000-0-1110-1000-560008-001-0000	199.65
		LB-230046	COPIER MAINT.	0100-00000-0-1110-1000-560008-001-0000	881.50
					Warrant Total: 1,081.15
					Vendor Total: 1,081.15

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2759-DBA: VILLAGE GLEN SCHOOL	512558110	LB-230048	EDUCATION MAY	0100-65120-0-5760-3120-580000-001-0000	3,809.87
		LB-230048	EDUCATION JUNE	0100-65120-0-5760-3120-580000-001-0000	1,568.77
Warrant Total:					5,378.64
Vendor Total:					5,378.64
835-DBA: VILLAGE TIRE SALES	512558111	LB-230049	TIRES-FORD F-250	0100-00000-0-1110-3600-430021-001-0000	717.03
		Warrant Total:			
Vendor Total:					717.03
2425-DBA:BAKER SUPPLIES AND REPAIRS	512558112	LB-230002	GROUND SUPPLIES	0100-00000-0-0000-8200-430010-000-0000	125.08
		LB-230002	GROUND SUPPLIES	0100-00000-0-0000-8200-430010-000-0000	2,823.57
Warrant Total:					2,948.65
Vendor Total:					2,948.65
2503-DOCUMENT TRACKING SERVICES LLC	512558114	PO-240014	DOCUMENT TRACKING	0100-09000-0-1110-1000-580000-000-0301	450.00
		PO-240014	DOCUMENT TRACKING	0100-00000-0-0000-7300-580000-000-3314	795.00
Warrant Total:					1,245.00
Vendor Total:					1,245.00
1454-DONOVAN, BRIAN	512558115	LB-230017	REIMBURSE MEALS-CATA CONF	0100-35500-0-3800-1000-520000-001-0000	42.44
		LB-230017	REIMBURSE MEALS-CATA CONF	0100-70100-0-3800-1000-520000-001-0000	42.44
Warrant Total:					84.88
Vendor Total:					84.88
1077-E. G. BABCOCK CO.	512561472	LB-230077	GROUND SUPPLIES	0100-00000-0-0000-8200-430010-000-0000	114.52
		LB-230077	GROUND SUPPLIES	0100-00000-0-0000-8200-430010-000-0000	286.46
		LB-230077	GROUND SUPPLIES	0100-00000-0-0000-8200-430010-000-0000	574.32
Warrant Total:					975.30
Vendor Total:					975.30
2041-ENFINITY CENTRALVAL7 KJUHSD	512558116	LB-230054	SOLAR	0100-11000-0-0000-8200-550001-000-0005	20,853.60
		Warrant Total:			
Vendor Total:					20,853.60
1261-ENNS, MIKE	512558117	LB-230018	COMPUTER SERVICE	0100-09000-0-1110-2420-580000-000-0302	3,195.00
		Warrant Total:			
Vendor Total:					3,195.00
274-EWING IRRIGATION PRODUCTS INC.	512558118	LB-230019	GROUND SUPPLIES	0100-00000-0-0000-8200-430010-000-0000	81.41
		LB-230019	GROUND SUPPLIES	0100-00000-0-0000-8200-430010-000-0000	256.80
Warrant Total:					338.21
Vendor Total:					338.21

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1635-FCSS-LEGAL SERVICES DEPARTMENT	512561475	LB-230076	LEGAL SERVICES	0100-00000-0-0000-7300-580018-000-0000	165.00
				Warrant Total:	165.00
				Vendor Total:	165.00
2267-FERGUSON, AMANDA	512558119	LB-230020	REIMBURSE MEALS-CATA CONF	0100-35500-0-3800-1000-520000-001-0000	53.09
		LB-230020	REIMBURSE MEALS-CATA CONF	0100-70100-0-3800-1000-520000-001-0000	53.10
				Warrant Total:	106.19
				Vendor Total:	106.19
300-FRESNO COUNTY SUPERINTENDENT	512558120	LB-230021	PROFESSIONAL LEARNING	0100-09000-0-1110-1000-580000-001-0403	3,000.00
				Warrant Total:	3,000.00
				Vendor Total:	3,000.00
2388-GLOBAL CTI GROUP INC.	512561476	PO-240019	EMERGENCY ALERT SYSTEM	0100-00000-0-1110-1000-580029-000-0202	4,869.89
				Warrant Total:	4,869.89
				Vendor Total:	4,869.89
2614-IMPERIAL DADE	512558121	LB-230055	SUPPLIES-FOOD SERVICE	0100-09000-0-1172-3700-430000-000-0105	291.75
				Warrant Total:	291.75
				Vendor Total:	291.75
469-LINGER PETERSON SHRUM	512561477	PO-240021	AUDIT SERVICES	0100-00000-0-0000-7190-580005-000-0000	9,330.00
				Warrant Total:	9,330.00
				Vendor Total:	9,330.00
476-LOZANO SMITH LLP	512561478	LB-230078	LEGAL SERVICES-JUNE	0100-00000-0-0000-7300-580018-000-0000	513.00
				Warrant Total:	513.00
				Vendor Total:	513.00
2255-MID VALLEY DISPOSAL LLC	512558125	LB-230028	WASTE/REFUSE	0100-00000-0-0000-8200-550008-000-0000	381.70
				Warrant Total:	381.70
	512561479	LB-230072	WASTE/REFUSE	0100-81500-0-0000-8100-550008-000-0000	378.40
				Warrant Total:	378.40
				Vendor Total:	760.10
2802-MINGA SOLUTIONS INC.	512561480	PO-240062	STUDENT CAMPUS MGMT.	0100-00000-0-1110-1000-580000-000-3016	2,700.00
				Warrant Total:	2,700.00
				Vendor Total:	2,700.00
2125-MONTALVO, GILBERT	512561481	PO-240072	D.O.T. PHYSICAL	0100-00000-0-1110-3600-580025-001-0000	75.00
				Warrant Total:	75.00
				Vendor Total:	75.00

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539-NASCO-MODESTO	512558126	LB-230030	SUPPLIES-ART	0100-63000-0-1110-1000-430000-001-1133	217.08
		LB-230030	SUPPLIES-ART	0100-63000-0-1110-1000-430000-001-1133	2,213.41
Warrant Total:					2,430.49
Vendor Total:					2,430.49
547-NELSON'S ACE HARDWARE	512558127	LB-230031	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	148.88
Warrant Total:					148.88
Vendor Total:					148.88
584-PACIFIC GAS & ELECTRIC CO.	512558128	LB-230032	UTILITIES-SOLAR	0100-00000-0-0000-8200-550001-000-0000	220.04
		LB-230032	UTILITIES-NON SOLAR	0100-00000-0-0000-8200-550001-000-0000	13,644.17
		LB-230032	UTILITIES-SOLAR	0100-00000-0-3200-8100-550001-002-0000	11.91
		LB-230032	UTILITIES-SOLAR	0100-00000-0-3300-8100-550001-002-0000	11.91
Warrant Total:					13,888.03
Vendor Total:					13,888.03
585-PACIFIC WEST CONTROLS INC.	512561482	PO-240048	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
Warrant Total:					150.00
Vendor Total:					150.00
2163-PRODUCERS DAIRY FOODS INC.	512558129	LB-230033	FOOD SERVICE-MILK	0100-09000-0-1172-3700-430000-000-0105	304.11
		LB-230033	FOOD SERVICE-MILK	0100-09000-0-1172-3700-430000-000-0105	339.49
		LB-230033	FOOD SERVICE-MILK	0100-09000-0-1172-3700-430000-000-0105	141.55
		LB-230033	FOOD SERVICE-MILK	0100-09000-0-1172-3700-430000-000-0105	374.48
		LB-230033	FOOD SERVICE-MILK	0100-09000-0-1172-3700-430000-000-0105	374.48
		LB-230033	FOOD SERVICE-MILK	0100-09000-0-1172-3700-430000-000-0105	286.83
		LB-230033	FOOD SERVICE-MILK	0100-09000-0-1172-3700-430000-000-0105	285.59
Warrant Total:					2,106.53
Vendor Total:					2,106.53
2752-PROJECT SIX	512558130	LB-230034	LODGING/MENTAL HEALTH-JUNE	0100-65120-0-5760-3120-580000-001-0000	5,189.49
Warrant Total:					5,189.49
Vendor Total:					5,189.49
2138-QUADIENT LEASING USA INC.	512561483	PO-240050	POSTAGE METER RENTAL	0100-00000-0-0000-7300-590002-000-0000	125.39
Warrant Total:					125.39
Vendor Total:					125.39
657-ROBERT V. JENSEN INC	512558131	LB-230035	FUEL-JUNE 1-15, 2023	0100-00000-0-1110-3600-430009-001-0000	669.50
		512561485	LB-230069	FUEL 06/16/23-06/30/23	0100-00000-0-1110-3600-430009-001-0000
Warrant Total:					669.50
Warrant Total:					463.91
Vendor Total:					1,133.41

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24-SAVE MART SUPERMARKET	512558132	LB-230036	SUPPLIES-BREAKFAST	0100-00000-0-0000-7300-430000-000-0000	42.98
				Warrant Total:	42.98
				Vendor Total:	42.98
700-SCHOOL SERVICES OF CALIFORNIA	512561486	PO-240065	FISCAL BUDGET SERVICES	0100-00000-0-0000-7300-530000-000-9979	4,500.00
				Warrant Total:	4,500.00
				Vendor Total:	4,500.00
724-SISC III	512558133	PV-240001	BC-RETIREE*	0100-00000-0-0000-7110-340200-000-0000	1,924.30
		PV-240001	BOARD	0100-00000-0-0000-7110-340200-000-0000	7,540.50
		PV-240001	LC-RETIREE	0100-00000-0-0000-3130-370200-000-0000	1,744.80
		PV-240001	JH-RETIREE	0100-00000-0-0000-8200-370200-000-0000	1,888.80
		PV-240001	RS-RETIREE*	0100-00000-0-0000-8200-370200-000-0000	2,247.80
		PV-240001	BS-RETIREE*	0100-00000-0-0000-7110-370200-000-0000	2,219.80
		PV-240001	STAFF	0100-00010-0-0000-0000-951400-000-0000	154,950.90
				Warrant Total:	172,516.90
				Vendor Total:	172,516.90
1618-SITE ONE LANDSCAPE SUPPLY	512558134	LB-230038	GROUND SUPPLIES	0100-00000-0-0000-8200-430010-000-0000	132.22
		LB-230038	GROUND SUPPLIES	0100-00000-0-0000-8200-430010-000-0000	1,895.22
				Warrant Total:	2,027.44
	512561488	PO-240029	GROUND SUPPLY	0100-00000-0-0000-8200-430010-000-0000	2,254.54
		PO-240076	GROUND SUPPLY	0100-00000-0-0000-8200-430010-000-0000	718.07
				Warrant Total:	2,972.61
				Vendor Total:	5,000.05
1153-SOUTHWEST TRANSPORTATION	512561489	LB-230080	BUS DRIVER TRAINING	0100-00000-0-1110-3600-580000-001-0000	100.00
				Warrant Total:	100.00
				Vendor Total:	100.00
740-STATE OF CALIFORNIA	512561490	LB-230071	FINGERPRINTING	0100-00000-0-0000-7300-580015-000-0000	98.00
				Warrant Total:	98.00
				Vendor Total:	98.00
755-SYSCO CENTRAL CALIFORNIA INC.	512558135	LB-230039	SEAMLESS SUMMER	0100-09000-0-1172-3700-430000-000-0105	3,483.22
		LB-230039	SEAMLESS SUMMER	0100-09000-0-1172-3700-430000-000-0105	199.60
		LB-230039	SEAMLESS SUMMER	0100-09000-0-1172-3700-430000-000-0105	1,132.80
		LB-230039	SEAMLESS SUMMER	0100-09000-0-1172-3700-430000-000-0105	2,071.03
		LB-230039	SEAMLESS SUMMER	0100-09000-0-1172-3700-430000-000-0105	2,521.98
		LB-230039	SEAMLESS SUMMER	0100-09000-0-1172-3700-430000-000-0105	2,896.84
		LB-230039	SEAMLESS SUMMER	0100-09000-0-1172-3700-430000-000-0105	2,908.22
				Warrant Total:	15,213.69
				Vendor Total:	15,213.69

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758-TCM INVESTMENTS	512561491	PO-240052	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	46.31
		PO-240052	COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	46.32
		PO-240052	COPIER RENTAL-I.S.	0100-00000-0-3300-8100-560008-002-0000	72.76
Warrant Total:					165.39
Vendor Total:					165.39
774-THE GAS COMPANY	512558136	LB-230063	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	273.09
		Warrant Total:			
Vendor Total:					273.09
1051-USAD	512561492	PO-240007	SUPPLIES-ACADEMIC DECATH.	0100-00000-0-1110-1000-430000-001-0018	1,009.83
		Warrant Total:			
Vendor Total:					1,009.83
994-VALLEY R.O.P.	512558137	LB-230057	MANUFACTURING/CONST.	0100-00000-0-1110-1000-580000-001-6350	10,045.63
		LB-230059	EMR CERTIFICATIONS	0100-63870-0-3800-1000-580000-001-3013	394.90
		LB-230060	CPR CERTIFICATIONS	0100-63870-0-3800-1000-580000-001-0000	679.09
		LB-230061	WOODSHOP/LIGHTING	0100-63870-0-3800-1000-580000-001-6350	18,599.00
		LB-230047	DRIVER	0100-63870-0-3800-1000-580000-001-6350	403.15
		LB-230047	DRIVER	0100-63870-0-3800-1000-580000-001-6350	520.19
		LB-230056	HEALTH SCI/MEDICAL TECH	0100-00000-0-1135-4200-580000-000-0204	3,479.21
		LB-230056	HEALTH SCI/MEDICAL TECH	0100-00000-0-1135-4200-580000-000-0204	3,479.21
		LB-230057	MANUFACTURING/CONST.	0100-63870-0-3800-1000-580000-001-6350	5,391.02
		LB-230057	MANUFACTURING/CONST.	0100-00000-0-1110-1000-580000-001-6350	4,654.60
Warrant Total:					47,646.00
Vendor Total:					47,646.00
2151-VERIZON WIRELESS	512561493	LB-230075	CELL PHONE-ADMIN	0100-00000-0-0000-7300-590006-000-0000	487.00
		LB-230075	HOT SPOTS-KHS	0100-09000-0-1110-1000-590008-001-0302	5,193.43
		LB-230075	HOT SPOTS-OHS	0100-09000-0-1110-1000-590008-002-0302	1,482.39
Warrant Total:					7,162.82
Vendor Total:					7,162.82
2321-WESTAIR GASES & EQUIPMENT INC.	512558138	LB-230050	SUPPLIES-SWP/WELDING	0100-63880-0-3800-1000-430000-001-6395	492.82
		LB-230051	NON CAP EQUIPMENT	0100-35500-0-3800-1000-440000-001-0000	1,934.30
		LB-230051	NON CAP EQUIPMENT	0100-70100-0-3800-1000-440000-001-0000	1,934.31
Warrant Total:					4,361.43
Vendor Total:					4,361.43
Fund Total:					529,346.34

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Issue Date: 07/01/2023 thru 07/31/2023
Regular Meeting August 14, 2023

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
<u>1300-Cafeteria Fund</u>					
501-BUSINESS CARD	512558089	LB-230011	MEMBERSHIP	1300-53100-0-0000-3700-580000-000-0000	107.92
				Warrant Total:	107.92
				Vendor Total:	107.92
2669-EMS LINQ INC.	512561474	PO-240016	FOOD SERVICE-TITAN SOFTWARE	1300-53100-0-0000-3700-580000-000-0000	2,235.90
				Warrant Total:	2,235.90
				Vendor Total:	2,235.90
2614-IMPERIAL DADE	512558122	PO-240002	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	486.25
				Warrant Total:	486.25
				Vendor Total:	486.25
2418-SELMA UNIFIED SCHOOL DISTRICT	512561487	LB-230037	MILK	1300-53100-0-0000-3700-470002-000-0000	589.28
		LB-230037	LUNCHES	1300-53100-0-0000-3700-470002-000-0000	13,575.00
				Warrant Total:	14,164.28
				Vendor Total:	14,164.28
Fund Total:					16,994.35

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 07/01/2023 thru 07/31/2023
Regular Meeting August 14, 2023

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
2104-Building Fund					
2454-DBA: THE TAYLOR GROUP ARCH.	512558105	LB-230041	KHS-HARDSCAPE 17-029.01	2104-00000-0-0000-8500-620002-000-2924	3,080.17
				Warrant Total:	3,080.17
				Vendor Total:	3,080.17
971-DBA: TODD COMPANIES	512558107	LB-230044	OHS-PORTABLE	2104-00000-0-0000-8500-617000-002-3101	108,173.89
				Warrant Total:	108,173.89
				Vendor Total:	108,173.89
1721-INFINITY COMMUNICATIONS &	512558123	LB-230022	W.A.N. PROJECT	2104-00000-0-0000-8500-580000-000-2936	405.00
				Warrant Total:	405.00
				Vendor Total:	405.00
2296-MARK WILSON CONTRUCTION INC.	512558124	LB-230027	SERVICE-PROJECT MANAGER	2104-00000-0-0000-8500-580000-002-3101	2,520.00
				Warrant Total:	2,520.00
				Vendor Total:	2,520.00
Fund Total:					114,179.06

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 07/01/2023 thru 07/31/2023
Regular Meeting August 14, 2023

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob----Si--Dp	Amount
<u>2500-Capital Facilities Fund</u>					
1253-AMAZON.COM LLC	512558085	PO-240003	NON CAP FURNITURE	2500-90510-0-0000-8500-440001-001-0000	397.46
					Warrant Total: 397.46
					Vendor Total: 397.46
2243-COSCO FIRE PROTECTION	512558097	LB-230058	FIRE ALARM @ NEW OHS PORTABLE	2500-90510-0-0000-8500-620000-002-2935	49,370.00
					Warrant Total: 49,370.00
					Vendor Total: 49,370.00
2454-DBA: THE TAYLOR GROUP ARCH.	512558106	LB-230042	OHS-RESTROOMS 17-029.04	2500-90510-0-0000-8500-620002-002-3101	2,025.00
		LB-230043	OHS-FIRE ALARM 17-029.06	2500-90510-0-0000-8500-620002-002-2935	351.04
					Warrant Total: 2,376.04
					Vendor Total: 2,376.04
227-DIVISION OF THE STATE	512558113	LB-230016	DSA PLAN FEES-OHS PORTABLE	2500-90510-0-0000-8500-620005-002-3101	1,220.31
					Warrant Total: 1,220.31
					Vendor Total: 1,220.31
2687-ELITE MODULAR LEASING & SALES	512561473	PO-240066	OHS PORTABLE	2500-90510-0-0000-8500-620000-002-3101	35,995.50
					Warrant Total: 35,995.50
					Vendor Total: 35,995.50
2797-RMA GEOSCIENCE	512561484	LB-230068	INSPECTION/TESTING	2500-90510-0-0000-8500-580000-002-3101	1,487.75
					Warrant Total: 1,487.75
					Vendor Total: 1,487.75
837-VIRCO MANUFACTURING CORP	512561494	LB-230070	FURNITURE	2500-90510-0-0000-8500-440001-001-0000	13,970.45
					Warrant Total: 13,970.45
					Vendor Total: 13,970.45
Fund Total: 104,817.51					

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

<u>FROM</u>	<u>GRADE</u>
<u>Dinuba</u>	
Gonzalez, Gabriel	11
Gonzalez, Jennifer	9
<u>Hanford</u>	
Robles, Marissa	10
<u>Selma</u>	
Casas, Kendra	10
Gonzalez, Ana Karen	9
Harrell, Bridget	12
Lawley, Devin	11
Ocampo, Hayden	9
Orosco, Aden	9
Pumarejo, Bella	12
Tredway, Mason	12
Villasenor, Alejandro	12
<u>Sierra</u>	
Rocha, Loren	12
<u>OUT</u>	
<u>Sanger</u>	
Diaz, Elijah	10
<u>Selma</u>	
Madrigal, Ray	9
Medina, Marcos	9
Medina, Robert	10

ACTION: Accept or reject Interdistrict permits as presented.

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

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

ISSUE: Presented to the Board is the Proposal for 2024 Developer Fee Justification Study between SchoolWorks, Inc. and Kingsburg Joint Union High School District for the amount of \$3,000.00.

ACTION: Approve or deny the Proposal for 2024 Developer Fee Justification Study between SchoolWorks, Inc. and Kingsburg Joint Union High School District.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

COPY

Proposal for 2024 Developer Fee Justification Study



COPY

SchoolWorks, Inc.

www.schoolworksgis.com
(916) 733-0402

8700 Auburn Folsom Rd., #200
Granite Bay, CA 95746



LETTER OF INTEREST

July 1, 2023

Kingsburg Joint Union High School District
1900 18th Ave.
Kingsburg, CA 93631-1629
Phone: (559) 897-7721

RE: Proposal for 2024 Developer Fee Justification Study

Thank you for the opportunity to present this Proposal to prepare a Developer Fee Justification Study for the Kingsburg Joint Union High School District. This Proposal provides company information, key personnel, fees, work schedule, project approach, and references.

The purpose of a Developer Fee Justification Study is to justify the statutory fee rates for both residential and for commercial/industrial development.

SchoolWorks, Inc. is dedicated to developing trusting personal relationships with our clients. Our unique hands-on approach makes us more than just another facility planning consultant. We value integrity and going that extra mile to make sure we provide the highest quality service.

We would be honored to serve the Kingsburg Joint Union High School District. Thank you for your consideration and please do not hesitate to contact me personally if you have any questions.

Sincerely,



Ken Reynolds
President

DEVELOPER FEE JUSTIFICATION STUDY OVERVIEW

Developer fees are fees that are paid by property owners and developers to school districts to mitigate the impact created by new development within a school district's boundaries on the school facilities. Fees are typically paid to the school district as a condition of a property developer or owner obtaining a building permit from the city or county for a construction project.

Level 1 (Developer Fee Justification Study) fees are established by the State and are considered the basic mitigation fee. Justification for the fee can be shown if anticipated residential, commercial and industrial development within a district will impact it with additional students. The SAB adjusts the rates every two years.

The current rates adopted on February 23, 2022, are **\$4.79** per square foot for residential construction and **\$0.78** per square foot for commercial/industrial construction. The next proposed increase will be in **January 2024** at the State Allocation Board Meeting.



COMPANY INFORMATION

SchoolWorks, Inc. has an experienced team of professionals who have assisted school districts, both large and small, throughout the State of California for more than 25 years, with their facility planning issues.

January 2002 to Present: SchoolWorks, Inc. has been preparing Level 1 and Level 2 Developer Fee Studies for California school districts since its inception in January of 2002. The list of our 2018 Developer Fee Justification Study Clients can be found on Pages 13-17 of this document.

2000 to January 2002: School Facilities Planning and Management (SFP&M) Vice President Ken Reynolds and Staff, prepared Level 1 and Level 2 Developer Fee Studies. SchoolWorks, Inc. acquired SFP&M in 2010.

1994 to 2000: Ken Reynolds prepared Developer Fee Studies for Phase 1 Application Services.

SchoolWorks, Inc. has a substantial amount of experience preparing Developer Fee Studies.

SchoolWorks, Inc. has prepared over 400 Level 1 and Level 2 Developer Fee Studies since 2002.

SchoolWorks, Inc. has worked with all sizes of districts; from very small one-school districts to working with the largest district in California.

Since the SAB adjusted the Level 1 rate February 23, 2022, SchoolWorks, Inc. has contracted with over 125 school districts throughout California.



KEY PERSONNEL



Kenneth R. Reynolds

President and Founder
SchoolWorks, Inc.

As President and Founder of SchoolWorks, Mr. Reynolds has over 25 years of experience. Mr. Reynolds has assisted over 200 California school districts in applying for the maximum eligible State funding for new construction and modernization projects. Throughout his associations with district personnel, he has helped them solve their unique issues such as State funding assistance, developer fee justification, scenarios for boundary changes, calculating enrollment projections and developing functional Facility Master Plans.

Mr. Reynolds has assisted clients in making important decisions regarding facility planning issues by doing research, analyzing information and presenting the results to School Boards and Superintendents. He also has extensive experience working with the community and committees to collaborate and accomplish the goals of a project. Mr. Reynolds is the designer and programmer of SchoolWorks Facility Planning Software. He has presented at various workshops and conferences including CASH, ACSA, CASBO, CSBA and UC Riverside.

EDUCATION

Bachelor of Science Degree, Electrical and Electronics Engineering, California State University at Sacramento

PROFESSIONAL QUALIFICATIONS

- Over 25 years of experience in Demographic Studies
- Designer and programmer for SchoolWorks[®] Facility Planning Software
- Presenter at CASH, ACSA, CASBO, CSBA and UC Riverside and SchoolWorks workshops on GIS & Facility Planning
- Former Vice President of Phase 1 Application Services and School Facilities Planning & Management, Inc.
- Assisted over 200 California school districts in applying for the maximum eligible State funding for new construction and modernization projects

RESPONSIBILITIES

- Primary point of contact for SchoolWorks, Inc.
- Manages team tasks and scheduling
- Maintains communication with District
- Meets with District, as needed
- Presents final Study to Board of Trustees

RELEVANT EXPERIENCE

Demographic Studies

- Fairfield-Suisun Unified School District
- Liberty Union High School District
- Fresno Unified School District
- Val Verde Unified School District
- Vacaville Unified School District
- Santa Maria Bonita School District
- El Dorado Union High School District
- Orcutt School District
- Buckeye School District
- Burton School District
- Washington Unified School District

Developer Fee Studies

- Santa Maria Bonita School District
- Farmersville Unified School District
- Los Angeles Unified School District
- Coalinga-Huron Joint Unified School District
- Fairfield-Suisun Unified School District
- El Dorado Union High School District
- Gonzales Unified School District
- Live Oak Unified School District
- Chowchilla Union High School District

KATHY REYNOLDS, ASSOCIATE DIRECTOR

Kathy has been an employee of SchoolWorks, Inc. since 2005. She is the lead Project Manager for Developer Fee Studies. Kathy has been preparing Developer Fee Justification Studies for 13 years. She is the principal in charge of new housing development activities corresponding with both City and County Planning departments as well as local developers

EDUCATION

Master of Science - Biological Sciences
California State University Hayward

Certificate in Educational Facilities Planning,
UCR Extensions

JODI L. GRAYEM, OFFICE MANAGER

Jodi prepares the contracts and requests the information required to complete the studies as well as being the main point of contact for clients. She finalizes the Developer Fee Justification Studies, prepares the supporting documentation and emails the finalized studies and supporting documentation to the district.

EDUCATION

Bachelor of Arts - Child Development
California State University Sacramento

WORK SCHEDULE

Schedule Level 1: Developer Fee Justification Study

- Contract Approval
- Collect Necessary Information from the District

- Prepare Developer Fee Justification Study pursuant to Government Code 66000, et. seq. and Education Code 17621 (e) and 17622

- Delivery of Draft Developer Fee Justification Study for Districts Review (this step will occur two weeks after receiving all required data from the District) as well as all supporting documents.

- Completion of Final Draft of Developer Fee Justification Study

- Virtual presentation of Final Study to Board of Education (if requested)

PROJECT APPROACH

1. The current enrollment and projected growth within the District's boundary is determined.
2. Determination of Local Student Generation Rates
3. The impact of new developments is determined by analyzing the proposed development projects and calculating the estimated number of students that will be generated from new housing.
4. Existing facility capacity is derived from the baseline capacities approved by the State along with any approved and funded projects that also increase the District's capacity.
5. The projected growth from developments is then loaded into existing facilities to the extent that there is available space.
6. Any unhoused students will generate a need for new facilities and an estimated cost is calculated, based on State allowances and local land values.
7. If any students from new development are to be housed in existing facilities, the need to modernize existing schools will be determined and the appropriate portion will be included in the facility cost.
8. The cost is then compared to the amount of projected new development (residential then commercial/industrial) to determine the amount of developer fees that are justified.

SchoolWorks, Inc. will request from the District:

- Current CALPADS/CBEDS (separated by school site and grade level)
- SAB 50-02 - Existing School Building Capacity
- Latest Audit Report
- Last two (2) years of Developer Fee Logs (must include the amount paid and the square footage for each permit)
- Copy of your previous Level 1 Justification Study
- List and cost of projects that the Developer Fees will be used for

SchoolWorks, Inc. will compile the following data used in the Study:

- 2020 Census data
- OPSC data
- Cost of land per acre
- County and City Planning Department development information

RESPONSIBILITIES OF SCHOOLWORKS, INC.

- Prepare Developer Fee Justification Study pursuant to Government Code 66000, et. Seq. and Education Code 17621 (e) and 17622
- Assist the District with a timeline for adoption of new Developer Fees, including a **Sample** Notice and **Sample** Resolution for the Public Hearing
- Virtual presentation of the Developer Fee Justification Study to the Board (if requested)
- Attend public hearing and respond to questions (Extra Charge)

QUALITY CONTROL

We have several points at which data is reviewed by our team. Jodi reviews data as it comes in from the school districts. A member of our team reviews every Study before a Draft is sent to the District. Our studies have also been reviewed by several lawyers for school districts including Los Angeles Unified School District.



FEE SCHEDULE

Item Description:	Cost
Level 1 Developer Fee Justification Study Total Cost	\$3,000

If SchoolWorks, Inc. presence is requested at a School Board meeting, the District will be billed at \$185 per hour *plus* travel time and expenses.

The amount billed is due within thirty (30) days of the date of the invoice. A late fee of 5% of the invoice amount will be charged if the amount due is not paid within sixty (60) days of the date of the invoice.

CONTRACT

SchoolWorks, Inc. will contract to perform the tasks enumerated above for the prices indicated. Kingsburg Joint Union High School District is authorized to enter into this agreement by Government Code 53060.

These services are chargeable to the District Capital Facility Funds.

Kingsburg Joint Union High School District

SchoolWorks, Inc

Signature

Signature

Name

Ken Reynolds

Name

Title

President - SchoolWorks, Inc.

Title

Date

July 1, 2023

Date

ISSUE: Presented to the Board is the OASIS Continuation High School Portable Classroom Change Order – Number #P003.

ACTION: Approve or deny the OASIS Continuation High School Portable Classroom Change Order – Number #P003.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

CHANGE ORDER ITEM REVIEW

Kingsburg Joint Unified School District

PROPOSAL REQUEST NUMBER

PROJECT NAME: **Oasis Cont. HS Portable Classroom**

CHANGE ORDER NUMBER **P003**

OWNER: Kingsburg Joint Unified School District

D.S.A. NUMBER: File **10-H10** Application No. **02-120182**

DATE: **6.23.23**

NOTE: "DESCRIPTION OF CHANGE," "REASON FOR CHANGE" AND "CHANGE REQUESTED BY" SHALL BE LISTED IN FINAL CHANGE ORDER EXACTLY AS SHOWN HERE

DESCRIPTION OF CHANGE: _____ PLANS ATTACHED: YES **NO** _____ ADDITIONAL SHEETS

Connect new portable building to campus fire alarm system

COPY

REASON FOR CHANGE:

Connect new portable building to campus fire alarm system. Per Addendum #1, Item #10 Construction Drawings, Sheet E100 Electrical Site Plan, Symbol Legend and Details, revise as follows:

ADD note: "Provide a tel/intercom handset in the new portable classroom. Provide a four conductor 22 gauge cable to the handset from the existing head in equipment. Pull through existing conduit. Field verify." Note: Scope of work will be provided by Owner. Not a part of this bid.

CHANGE REQUESTED BY:

Owner

TOTAL AMOUNT THIS ITEM:	\$	5,575	ORIGINAL COMPLETION DATE:	July 15, 2023
PREVIOUSLY APPROVED CHANGES:	\$	4,531	DAYS REQUESTED FOR ITEM:	
ORIGINAL CONTRACT AMOUNT:	\$	217,975	CALENDAR DAY CONVERSION:	
REVISED TOTAL CONTRACT AMOUNT:	\$	228,081	REVISED COMPLETION DATE:	July 15, 2023

ADD TO ARCHITECT'S FEE

YES **NO** APPROVED _____ DATE _____

REJECTED _____

TELEPHONE AUTHORIZATION _____ AM _____ PM _____ TIME INITIAL _____

TODD COMPANIES
P O BOX 6820
VISALIA, CA 93290
PH (559) 651-5820
FAX (559) 651-5830
E-MAIL jt2@jt2inc.com

DATE: 6/19/2023
CONTRACTOR: MWC/KJUHSD
JOB: 23064 Oasis Continuation High School Portable
DESCRIPTION: RFI#1 - Future conduits and sidewalk patch back

CHANGE ORDER PROPOSAL

Contract Time Extension:

23064 - P003

pg 1 of 2

Material Costs

DIRECT MATERIAL COST		\$	103.83	
SUBTOTAL MATERIAL				\$ 103.83

Labor Costs

MASON	3 HRS @	\$	71.56 HR.	\$	214.68	
P/R TAXES, INSURANCE, BENEFITS	40% OF E-G			\$	85.87	
SUBTOTAL				\$	300.55	
TRAVEL TIME	TRIPS	\$	60.00 TRIP	\$	-	
TRAVEL TIME	HRS @	\$	35.00 HR.	\$	-	
SUBTOTAL LABOR						\$ 300.55

Equipment/Other Costs

EQUIPMENT	DAYS @	\$	- DAY	\$	-	
OTHER - Attached Power Design Change Order	1 EA @	\$	4,348.39 EA	\$	4,348.39	
SUBTOTAL OTHER DIRECT COST						\$ 4,348.39

SUBTOTAL PRIME COSTS				\$	4,752.77	
OVERHEAD/PROFIT	15%			\$	712.92	
SUBTOTAL						\$ 5,465.69
Performance Bond	2.0%			\$	109.31	
SUBTOTAL						\$ 5,575.00

TOTAL COST						\$ 5,575
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ESTIMATOR:

PRICING IS VALID ON THIS CHANGE ORDER FOR 14 CALENDAR DAYS. AFTER 14 DAYS AND PRIOR TO FINALIZING THE CHANGE ORDER, CONTACT TODD TO CONFIRM THE PRICE REMAINS VALID. THIS IS DUE TO THE CURRENT HIGH VOLATILITY IN MATERIAL PRICING.

Recommendation: Acceptable

Jason Domoto
The Taylor Group
6.23.23

OASIS CONTINUATION HIGH SCHOOL PORTABLE PROJECT : Oasis Comm pathway addition

Job Number: 100006347

Bid Summary: Default

Extension By Phase

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab Hr
— 01 Raceway, Fittings & Boxes —						
1014	1-1/2" EMT (Difficult)	70	738.72 C	517.10	10.50 C	7.35
1054	1-1/2" GRC	10	1,686.59 C	168.66	9.00 C	0.90
1341	1-1/2" EMT Elbow	1	1,414.14 C	14.14	0.40 E	0.40
1440	1-1/2" Set Screw Steel Conn	1	347.86 C	3.48	0.20 E	0.20
1560	1-1/2" Set Screw Steel Cplg	10	311.08 C	31.11	0.22 E	2.20
2292	1-1/2" 2-Hole Strap	2	77.97 C	1.56	5.00 C	0.10
2339	1-1/2" Unistrut Strap	2	72.62 C	1.45	16.00 C	0.32
2359	1-1/2" Conduit Hanger w/Bolt	15	87.58 C	13.14	27.50 C	4.13
1234720	1-1/2" EMT LB Condulet w/Cover & Gasket	1	19.17 E	19.17	1.50 E	1.50
--- 01 Raceway, Fittings & Boxes Total ---				769.81		17.10
— 06 Underground/Site —						
2130	1-1/2" PVC Elbow	1	204.00 C	2.04	0.45 E	0.45
2215	1-1/2" P&C Female Adpt	1	114.23 C	1.14	0.25 E	0.25
7037	12"Wx24"D Hand Dug Trench-Sandy Soil	12	0.00 E	0.00	21.00 C	2.52
7073	18"Wx30"D Trench-Back Hoe	0	0.00 E	0.00	7.00 C	0.00
7113	12"Wx24"D Backfill & Compaction	12	0.00 E	0.00	17.50 C	2.10
7114	12"Wx30"D Backfill & Compaction	0	0.00 E	0.00	17.50 C	0.00
--- 06 Underground/Site Total ---				3.18		5.32
— 07 Misc —						
6644	Unistrut (Deep)	2	302.86 C	6.06	20.00 C	0.40
6650	Cut 12 Gauge 1-5/8x1-5/8 Channel (labor)	4	0.00 E	0.00	0.26 E	1.04
1242525	12" Wide Concrete Removal (per foot)	5	0.00 E	0.00	0.16 E	0.80
1243011	Sawcut SW	10	20.00 E	200.00	0.20 E	2.00
--- 07 Misc Total ---				206.06		4.24
Job Total				979.05		26.66

OASIS CONTINUATION HIGH SCHOOL PORTABLE PROJECT : Oasis Comm pathway addition

Totals (Summary) - Bid Summary: Default

Material	
Non-Quoted	\$979.05
Quotes	0.00
Sales Tax (8.75%)	85.67
Total Material	\$1,064.72
Labor	
Direct (26.66 hours @ \$89.00)	\$2,372.74
Non-Productive Labor	0.00
Total Labor (26.66 hours)	\$2,372.74
Direct Job Expenses	\$0.00
Tools and Miscellaneous Materials	0.00
Subcontracts	0.00
Job Subtotal (Prime Cost)	\$3,437.46
Overhead (15.00%)	515.62
Profit (10.00%)	395.31
Job Total	\$4,348.39
Actual Bid Price	\$4,348.39
Material to Direct Labor ratio: 0.31	
Prime Cost per square foot	\$0.00
Job Total per square foot	\$0.00
Actual Bid Price per square ft	\$0.00
Labor cost per square foot	\$0.00
Labor hours per square foot	0.00
Gross Profit %	20.95
Gross Profit \$	\$910.93
Net Profit %	9.09

REQUEST FOR INFORMATION

RFI NO. 001

Contractor Name:	Todd Companies
Contractor Address:	PO BOX 6820 Visalia CA 93290
Contractor Phone #:	559-651-5820
Contractor Email:	pe-3@jt2inc.com

PROJECT NAME:	Oasis Continuation HS	RFI DATE:	6/14/2023
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Brief Description of Question: FA/LV Conduits	Arch Job#:	
	Owner's Rep Job#:	02-120182
	Contractor Job#:	23-064

TO: Eddie Martinez eddie@markwilsonconstruction.com

Detailed Question / Request:

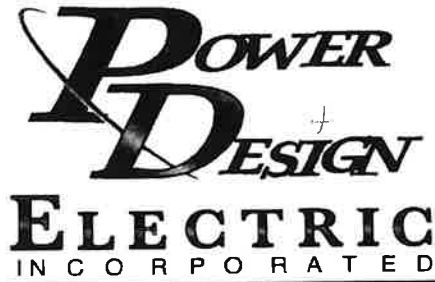
Please see attached RFI 1 from Power Design Electric regarding Location of Future Conduits.

Please advise on how to proceed. Thank you

Anticipated Schedule Impact? <input type="checkbox"/> Yes / <input type="checkbox"/> No	If yes No. of Days Impacted:	
Anticipated Cost Impact? <input type="checkbox"/> Yes / <input type="checkbox"/> No	If yes Dollar Amount:	

Reference Documents:	Attached
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Requested By:	Michael Halopoff	Title:	Assistant
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“Partnering With Clients for Mutual Success”

PO BOX 251, Kingsburg, CA 93631--Tel 559-897-2599--Fax 559-897-0189--WWW.PowerDesignElectric.com--CA Lic. No. 851246

June 14, 2023

RE: RFI 1

Location of “Future Conduits “at Oasis Continuation High School

On June 14, 2023, after the site was scanned using Ground Penetrating Radar (GPR) my team created a slot trench to locate future conduits listed on the plans Sheet E1.00 Note 1, we continued the trench for approximately 15’ long x 4’ deep, along sidewalk, we were unable to locate existing conduits which were to be used for the new building for Fire Alarm and Low Voltage (FA/LV).

Would we install new conduits for the FA/LV? If so, where would you like to terminate the conduits?

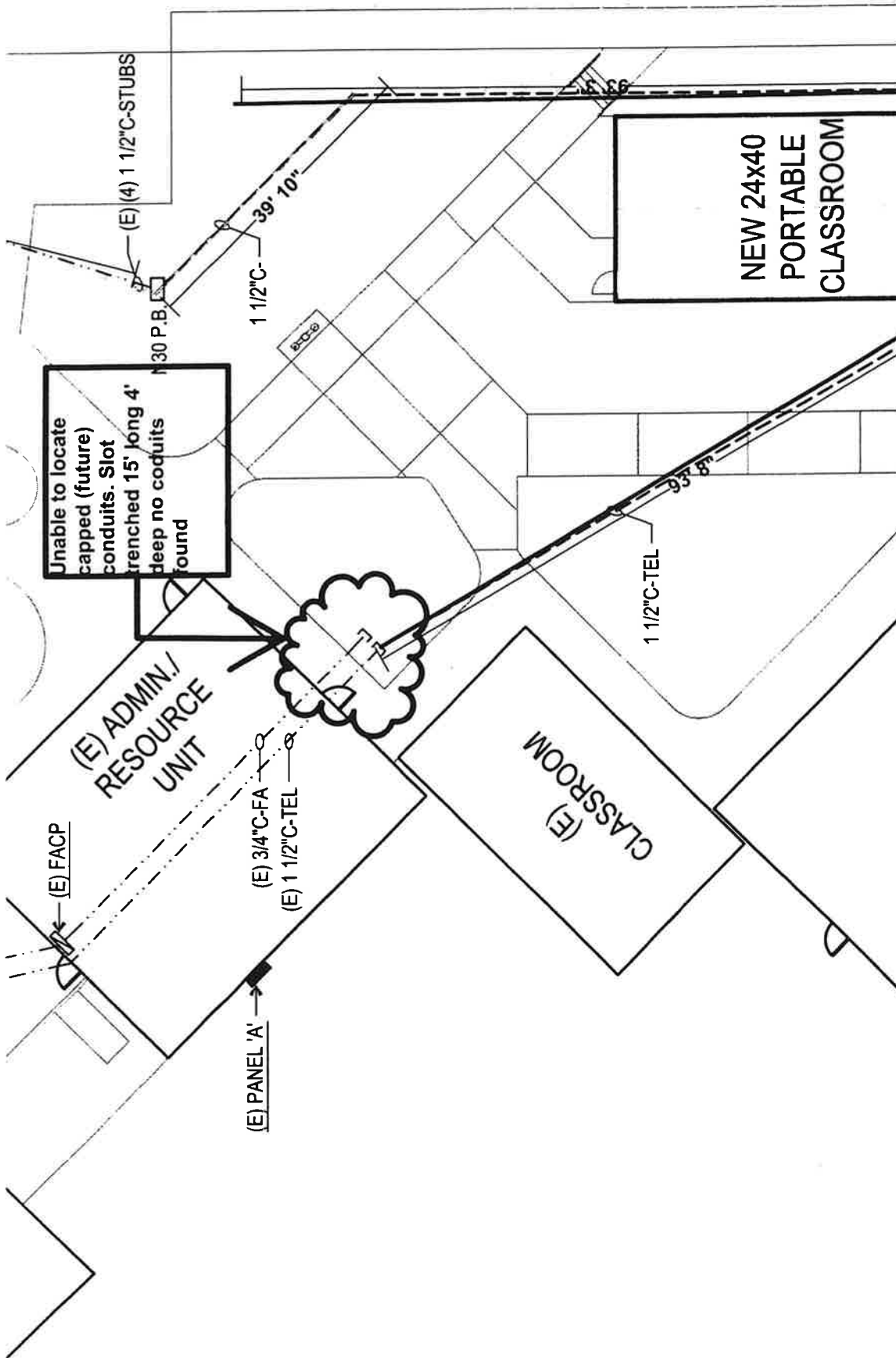
I spoke with COSCO Fire personnel on site about possible location to stub up, they stated they would have to talk with their supervisor but did say any corner of the building would work. This may require the removal of a concrete walkway with exposed conduit on the exterior of the building. Please advise.

The fire alarm system is stand alone therefore, a fire alarm conduit to the portable is not required. Per the addendum a telephone line and handset is required in the portable for communication to comply with code for a stand alone fire alarm system. The 1.5" conduit shown on the site needs to terminate into existing administration building at a location where a spare telephone line can be connected. Request assistance from the district. A public address handset in the portable is an acceptable form of communication.
Gary Melenbacker DPG Engineering

DISTANCE
373-6(a) C
ELECTRIC
INSTALL 1
BETWEEN
& UP 1 1/4"
(TYPICAL)

COORDINATE
LOCATION OF
BOXES PER

PULL R



ISSUE: Presented to the Board is the OASIS Continuation High School Portable Classroom Change Order – Number #P005.

ACTION: Approve or deny the OASIS Continuation High School Portable Classroom Change Order – Number #P005.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

CHANGE ORDER ITEM REVIEW

Kingsburg Joint Unified School District

PROPOSAL REQUEST NUMBER

PROJECT NAME: **Oasis Cont. HS Portable Classroom**

CHANGE ORDER NUMBER **P005**

OWNER: Kingsburg Joint Unified School District

D.S.A. NUMBER: File **10-H10** Application No. **02-120182**

DATE: **7.27.23**

NOTE: "DESCRIPTION OF CHANGE," "REASON FOR CHANGE" AND "CHANGE REQUESTED BY" SHALL BE LISTED IN FINAL CHANGE ORDER EXACTLY AS SHOWN HERE

DESCRIPTION OF CHANGE: PLANS ATTACHED: YES NO ADDITIONAL SHEETS
Credit for painting of portable building removed from scope

COPY

REASON FOR CHANGE:

Credit for painting of portable building removed from scope

CHANGE REQUESTED BY:

Owner

TOTAL AMOUNT THIS ITEM:	\$	(4,834)	ORIGINAL COMPLETION DATE:	July 15, 2023
PREVIOUSLY APPROVED CHANGES:	\$	14,223	DAYS REQUESTED FOR ITEM:	
ORIGINAL CONTRACT AMOUNT:	\$	217,975	CALENDAR DAY CONVERSION:	
REVISED TOTAL CONTRACT AMOUNT:	\$	227,364	REVISED COMPLETION DATE:	July 15, 2023

ADD TO ARCHITECT'S FEE	
YES	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>
APPROVED	_____ DATE
REJECTED	
TELEPHONE AUTHORIZATION	_____ AM PM _____ TIME INITIAL

JT2 INC DBA TODD COMPANIES
P.O. BOX 6820 VISALIA, CA 93290
LIC#788798 / DIR# 100002649
Phone (559)651-5820 Fax (559)651-5830

CHANGE ORDER PROPOSAL

DATE: July 20, 2023 CHANGE ORDER NUMBER: 23064 - P005
TO: Mark Wilson Construction PROJECT NAME: Oasis Continuation HS Portable
5799 E Clinton Ave
Fresno, CA 93727
PHONE: 559-348-0421 CONTRACT TIME EXTENSION:
FAX: 559-348-0471
RE: **Credit for the painting of portable building**

TOTAL THIS CHANGE ORDER: **(\$4,834.00)**

PRICING IS VALID ON THIS CHANGE ORDER FOR 14 CALENDAR DAYS. AFTER 14 DAYS AND PRIOR TO FINALIZING THE CHANGE ORDER, CONTACT TODD TO CONFIRM THE PRICE REMAINS VALID. THIS IS DUE TO THE CURRENT HIGH VOLATILITY IN MATERIAL PRICING.

R:\AR - Billings & Change Orders\Job Files 2023\23064 - TC-MWC-KJUSD - Oasis Continuation HS, Kingsburg\Changefile\P005 - Credit JG

Recommendation: Acceptable

**Jason Domoto
The Taylor Group
7.27.23**

ISSUE:

Presented to the Board is the OASIS Continuation High School Portable Classroom Change Order – Number #P002.

ACTION:

Approve or deny the OASIS Continuation High School Portable Classroom Change Order – Number #P002.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

CHANGE ORDER ITEM REVIEW

Kingsburg Joint Unified School District

PROPOSAL REQUEST NUMBER

PROJECT NAME: **Oasis Cont. HS Portable Classroom**

CHANGE ORDER NUMBER **P002**

OWNER: Kingsburg Joint Unified School District

D.S.A. NUMBER: File **10-H10** Application No. **02-120182**

DATE: **8.2.23**

NOTE: "DESCRIPTION OF CHANGE," "REASON FOR CHANGE" AND "CHANGE REQUESTED BY" SHALL BE LISTED IN FINAL CHANGE ORDER EXACTLY AS SHOWN HERE

DESCRIPTION OF CHANGE: PLANS ATTACHED: YES NO ADDITIONAL SHEETS

Tree Removal

COPY

REASON FOR CHANGE:

Remove tree within scope of work.

CHANGE REQUESTED BY:

Contractor

TOTAL AMOUNT THIS ITEM:	\$	3,223	ORIGINAL COMPLETION DATE:	July 15, 2023
PREVIOUSLY APPROVED CHANGES:	\$		DAYS REQUESTED FOR ITEM:	
ORIGINAL CONTRACT AMOUNT:	\$	217,975	CALENDAR DAY CONVERSION:	
REVISED TOTAL CONTRACT AMOUNT:	\$	227,364	REVISED COMPLETION DATE:	July 15, 2023

ADD TO ARCHITECT'S FEE

YES NO

APPROVED

DATE

REJECTED

TELEPHONE AUTHORIZATION

AM PM

TIME INITIAL

TODD COMPANIES
P O BOX 6820
VISALIA, CA 93290
PH (559) 651-5820
FAX (559) 651-5830
E-MAIL jt2@jt2inc.com

DATE: **6/12/2023**
 CONTRACTOR: **MWC/KJUHSD**
 JOB: **23064** Oasis Continuation High School Portable
 DESCRIPTION: **Remove tree.**

CHANGE ORDER PROPOSAL

Contract Time Extension:

23064 - P002

pg 1 of 2

Material Costs

DIRECT MATERIAL COST			\$	-
SUBTOTAL MATERIAL			\$	-

Labor Costs

LABORER	11 HRS @	\$ 61.78	HR.	\$ 679.58
OPERATOR	5.5 HRS @	\$ 87.78	HR.	\$ 482.79
P/R TAXES, INSURANCE, BENEFITS	40% OF E-G			\$ 464.95
SUBTOTAL				\$ 1,627.32
TRAVEL TIME	TRIPS	\$ 60.00	TRIP	\$ -
TRAVEL TIME	HRS @	\$ 35.00	HR.	\$ -
SUBTOTAL LABOR				\$ 1,627.32

Equipment/Other Costs

EQUIPMENT - Mini Ex	5.5 HRS @	\$ 85.00	HR.	\$ 467.50
EQUIPMENT - Crew Truck	5.5 HRS @	\$ 25.00	HR.	\$ 137.50
OTHER - Project Engineering/Supervision	1 HRS @	\$ 85.00	HR.	\$ 85.00
OTHER - Offhaul Trucking	2 HRS @	\$ 165.00	HR.	\$ 330.00
OTHER - Dump Fee	1 LS @	\$ 100.00	LS	\$ 100.00
SUBTOTAL OTHER DIRECT COST				\$ 1,120.00

SUBTOTAL PRIME COSTS				\$ 2,747.32
OVERHEAD/PROFIT	15%		\$	412.10
SUBTOTAL				\$ 3,159.42
Performance Bond	2.0%		\$	63.19
SUBTOTAL				\$ 3,222.60

TOTAL COST				\$ 3,223
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ESTIMATOR: DH

PRICING IS VALID ON THIS CHANGE ORDER FOR 14 CALENDAR DAYS. AFTER 14 DAYS AND PRIOR TO FINALIZING THE CHANGE ORDER, CONTACT TODD TO CONFIRM THE PRICE REMAINS VALID. THIS IS DUE TO THE CURRENT HIGH VOLATILITY IN MATERIAL PRICING.

ISSUE: Presented to the Board is mandated board policy second reading – June 2023.

ACTION: Approve or deny mandated board policy second reading – June 2023.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

CSBA POLICY GUIDE SHEET
June 2023

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 1113 - District and School Websites

Policy updated to incorporate concepts from **NEW LAW (AB 2273, 2022)** which, although not necessarily applicable to districts, requires a business that provides an online service, product, or feature likely to be accessed by children to comply with specified requirements and provides good guidance for districts seeking to create a safe online space for students.

Exhibit(1) 1113 - District and School Websites

Exhibit updated to reflect that the California Department of Fair Employment and Housing is now named the Civil Rights Department, amend the title of one of the employment related posters for consistency with other sample policy materials, reflect **NEW LAW (SB 1479, 2022)** which requires the district to post on its website its COVID-19 testing plan, **NEW LAW (AB 185, 2022)** which requires the district to post on its website interim expenditure reports on the use of Learning Recovery Emergency Funds and **NEW LAW (AB 748, 2022)** which requires each school site serving students in any of grades 6-12 to have a digitized mental health poster that is distributed online to students through social media, web sites, portals, and learning platforms at the beginning of each school year.

Board Policy 4112.2 - Certification

Policy updated to reference that the Commission on Teacher Credentialing (CTC) has adopted regulations to implement statutory changes to the subject matter competence requirements, add, to the first philosophical paragraph, demonstration of competency in the subject matter to be taught to the attributes of certificated staff, provide that the Governing Board is required to adopt an annual resolution that it has made reasonable efforts to recruit a fully prepared teacher before hiring, in accordance with a specified hiring hierarchy, a candidate who is not fully credentialed, clarify that the Board's obligation to take action to approve a notice of intent to employ a provisional internship permit does not require that the item be an action item, and add that the Declaration of Need specify each subject to be listed on the General Education Limited Assignment Single Subject Teaching Permits and the target language on Emergency Bilingual Permits.

Administrative Regulation 4112.2 - Certification

Regulation updated to clarify that the district may charge a fee to persons being tested to cover the cost of developing, administering, and grading the district proficiency test, include administrative leave related to dismissal and suspension proceedings and military leave as types of leaves for which the Superintendent or designee may request the Commission on Teacher Credentialing (CTC) to issue a Teaching Permit for Statutory Leave, and add a new section "Early Childhood Education Emergency Specialist Permit/Emergency Transitional Kindergarten Permit" (ETK) which reflects **NEW LAW (AB 210, 2022)** authorizing the district to request a one-year early childhood education emergency specialist permit which allows the teaching of all subjects in a self-contained transitional kindergarten general education classroom. Regulation also updated to reference **NEW LAW (SB 1397, 2022)** which requires CTC, until July 1, 2024, to waive the basic skills proficiency requirement for the issuance of an emergency 30-day substitute permit and **NEW LAW (AB 1876, 2022)** which requires CTC to accept an alternative verification of substitute teaching as part of the requirements for initial issuance of an emergency career substitute teaching permit.

Exhibit(1) 4112.9/4212.9/4312.9 - Employee Notifications

Exhibit updated to add employee notifications related to (1) homeless liaison services and training, (2) transfer of coursework and credits for highly mobile students, (3) training of volunteers in regard to the administration of emergency anti-seizure medication, and (4) nondiscrimination in the offering of career and technical education courses. Exhibit also updated to clarify that the notice regarding (1) potential exposure to COVID-19 remain posted for not less than 15 calendar days, (2) disability insurance rights and benefits be given upon employment and when the employee goes on leave for pregnancy or non-occupational sickness or injury, and (3) employees assigned to a work area in a laboratory setting be given, within 15 days after receiving a monitoring result related to an employee exposure determination, specified notices. Exhibit additionally updated for conforming changes.

Board Policy 4140/4240/4340 - Bargaining Units

Policy updated to align the definition of "management employee" with code language and to reference **NEW LAW (SB 931, 2022)** which provides that any district found by the Public Employment Relations Board to be in violation of the prohibition against deterring or discouraging district employees or job applicants from becoming or remaining members of an employee organization, authorizing representation by an employee organization, or authorizing dues or fee deductions to an employee organization, may be subject to civil penalties of \$1,000 for each affected employee, up to a maximum of \$100,000 in total, and may be ordered to pay attorney's fees and costs to the employee organization. Policy also updated to specify that the Superintendent or designee may communicate with district employees regarding their rights to join and/or support an officially recognized employee organization or to refrain from joining or supporting an officially recognized employee organization, add applicable number of days for compulsory interest arbitration related to access to new employee orientation, expand the material regarding district requirements for new employee orientations that are applicable until June 30, 2025, reference **NEW LAW (SB 1131, 2022)** which extends the Safe at Home address confidentiality program to employees who face threats of violence, or violence or harassment from the public because of the employee's work for the district, and clarify language regarding information that should not be disclosed when an employee submits a written request to keep specified information private.

Administrative Regulation 4161.1/4361.1 - Personal Illness/Injury Leave

Regulation updated to delete outdated material and to reflect **NEW LAW (AB 1041, 2022)** which includes a "designated person" in the definition of family member for whom an employee may take leave to care for.

Administrative Regulation 4261.1 - Personal Illness/Injury Leave

Regulation updated to align language regarding miscarriage with analogous language in administrative regulation for certificated staff, delete outdated material, and reflect **NEW LAW (AB 1041, 2022)** which includes a "designated person" in the definition of family member for whom an employee may take leave to care for.

Administrative Regulation 4161.2/4261.2/4361.2 - Personal Leaves

Regulation updated to reflect **NEW LAW (AB 1949, 2022)** which requires a district to provide up to five days of bereavement leave to a qualified employee for the death of a family member, and provide clarifying language regarding the definitions of "family member" and "immediate family" and implications for bereavement leave. Regulation also updated to reference **NEW LAW (AB 1041, 2022)** which expands the definition of a family member for whom an eligible employee may take leave to care for to include a "designated person."

Administrative Regulation 4161.8/4261.8/4361.8 - Family Care and Medical Leave

Regulation updated to reflect **NEW LAW (AB 1041, 2022)** which expands the definition of a family member for whom an eligible employee may take leave to care for to include a "designated person," provide that an employee may identify the designated person at the time of the employee's request for leave, and include that the district may limit an employee's use of CFRA leave to care for one designated person per 12-month period.

Board Policy 5117 - Interdistrict Attendance

Policy updated to reference **NEW LAW (AB 185, 2022)** which extends the school district of choice program to July 1, 2028, and to reflect **NEW LAW (SB 941, 2022)** which authorizes a district to enter into an Instruction Collaboration Agreement with another local educational agency(ies) (LEA) to offer the same or similar courses and coursework to students from another LEA who have been impacted by teacher shortages, disruptions, or cancellations in science, technology, engineering, and mathematics classes, or dual language immersion programs.

Board Policy 5141.5 - Mental Health

Policy updated to expand the first philosophical paragraph and reflect the U.S. Surgeon General's **NEW GUIDANCE** regarding the importance of social connection and the impact of social media on health and well-being. Policy also updated to reflect **NEW LAW (SB 14, 2021)** which requires the California Department of Education (CDE) to recommend best practices and identify training programs to address student behavioral and mental health, including common psychiatric conditions and substance use disorders, safely deescalating crisis situations involving students with a behavioral health disorder, linking students with referrals, and providing instruction on how to maintain student privacy and confidentiality. Policy also updated to reflect that districts are required to notify students and parents/guardians twice a year about how to access mental health services, **NEW LAW (AB 748, 2022)** which requires each school site serving students in any of grades 6-12 to create a mental health poster, and **NEW LAW (AB 167, 2021)** which requires CDE to develop guidelines for the use of telehealth technology in schools.

Board Policy 5141.6 - School Health Services

Policy updated to expand the first philosophical paragraph to include the unique position of districts to increase health equity and the utilization of telehealth as a method to deliver health care services in schools. Policy also updated to provide for preventative programming and intervention strategies as types of health services to be provided by districts.

Administrative Regulation 5141.6 - School Health Services

Regulation updated to include behavioral health services in the list of school health services that the district may provide, and that the district may deliver health care services to students by way of telehealth technology. Regulation also updated to reflect Department of Healthcare Services Policy and Procedure Letters No. 21- 017R and No. 23-004 which require districts to develop a plan to ensure that individuals with disabilities are able to effectively communicate and participate in the Medi-Cal program. Additionally, regulation updated to provide that a district may seek reimbursement from a student's health care service plan when the district provides services or arranges for the provision of services to a student for treatment of a mental health or substance use disorder.

Policy 5145.6 - Parent/Guardian Notifications

Policy updated to reflect Health Care Services Policy and Procedures letter No. 21-017R and No. 23-004 which require districts to develop a plan to meet alternative formatting requirements for individuals with disabilities to enable individuals with speech, vision, and hearing disabilities to effectively communicate and participate in the Medi-Cal program.

Exhibit(1) 5145.6 - Parent/Guardian Notifications

Exhibit updated to add parent/guardian notifications related to (1) the manner in which district-established graduation requirements and career and technical education courses satisfy college entrance A-G course criteria, (2) California's child access prevention laws and laws related to the safe storage of firearms, (3) transfer of coursework and credits for highly mobile student populations, (4) how to access mental health services at school and/or in the community, (5) the online distribution of a digitized mental health poster, (6) type 1 diabetes information, (7) the opportunity to submit written comments on the local control and accountability plan, (8) student's participation in state assessments and option to request an exemption from testing, (9) information related to the district's food service programs, (10) upcoming eye examinations at school site and option to opt-out of eye examinations, (11) potential eligibility for services or accommodations pursuant to Section 504 or an individualized education program, (12) limitations on disenrollment of a child in a preschool or child care program, including expulsion and suspension, including how to file an appeal in the event of expulsion or suspension, (13) program plan for maintaining a child's safe participation in a preschool or child care program when a child exhibits persistent and serious challenging behaviors, (14) receipt of a "Notice of Action, Recipient of Services," prior to suspending or expelling a child in a preschool program, (15) the provision of a suspension and expulsion notice, manifestation determination notice, involuntary transfer notice, and related information to a foster youth's educational rights holder, attorney, and county social worker, and an Indian child's tribal social worker and, if applicable, county social worker, (16) findings from an evaluation of participating in an independent study course when satisfactory education progress is not being met, (17) exemption from district-established graduation requirements for students with disabilities, (18) requirement to stock and make available an adequate supply of menstrual products free of cost, (19) posting of child care license, and (20) requirement to post rates, discounts and scholarship options at child care facilities. exhibit also updated for conforming changes.

Board Policy 6146.4 - Differential Graduation and Competency Standards for Students with Disabilities Policy updated to reflect **NEW LAW (AB 181, 2022)** which (1) requires districts to exempt an eligible student with a disability from all coursework and other requirements adopted by the Board that are in addition to the statewide course requirements and award such student a high school diploma, and (2) provides that any such exempted student is eligible to participate in any graduation ceremony and school activity in which a student of similar age without a disability would be eligible to participate.

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

Policy updated to reflect a December 2022 Davis Joint Unified School District Resolution Agreement with the U.S. Department of Education, Office for Civil Rights, regarding the use of seclusion and restraint as it relates to a free appropriate public education for students with disabilities placed in nonpublic schools.

NEW - Board Policy 6173.4 - Education for American Indian Students

New policy addresses legal implications and best practices for the education of American Indian students, including a philosophical statement which recognizes the unique cultural, language, and educational needs of Indian students and the ways those needs may be addressed, the importance of culturally relevant curriculum for all students related to local American Indian tribes, and the practice of implementing strategies necessary for the improvement of the academic achievement of American Indian students. Policy also provides for the involvement of a California Indian Education Task Force as encouraged by **NEW LAW (AB 1703, 2022)**, the identification of and related supports for American Indian students most at-risk of not meeting state academic standards, the additional protections for American Indian students prior to a suspension, expulsion, assignment to a supervised suspension classroom, or involuntary transfer to a continuation school in accordance with **NEW LAW (AB 740, 2022)**, the provision of programs to facilitate the successful transition of American Indian students to post-secondary education and employment, professional development to assist those working with students regarding the unique needs of American Indian students, and annual reporting to the Governing Board regarding the outcomes of American Indian students. Additionally, policy includes a section entitled, "Title VI Indian Education Program," with material moved from deleted Administrative Regulation 6173.4 - Title VI Indian Education Program, and reflects major requirements for districts that receive Title VI Indian education funding.

DELETE - Administrative Regulation 6173.4 - Title VI Indian Education Program

Regulation deleted as unnecessary with material moved to new Board Policy 6173.4 - Education for American Indian Students.

Board Policy 6174 - Education for English Learners

Policy updated to remove outdated material and reflect **NEW LAW (SB 941, 2022)** which permits a district to enter into an instruction collaboration agreement with another school district, county office of education, or charter school to offer the same or similar courses and coursework to students who have been impacted by teacher shortages, disruptions, or cancellations to science, technology, engineering, and mathematics classes, or dual language immersion programs.

Administrative Regulation 6174 - Education for English Learners

Regulation updated to remove outdated material and reflect updated information from the California Department of Education's (CDE) English Learner Federal Program Monitoring 2022-23 Instrument, CDE's Reclassification Criteria website, and letters from CDE which provide updated reclassification guidance regarding the criteria used to determine whether an English learner should be reclassified, including a review of the student's curriculum mastery and academic performance, the provision of an interpreter for parents/guardians, when necessary, as part of the parent/guardian involvement, comparison of student performance on an objective assessment of basic skills in English against an empirically established range of performance in basic skills, based on the performance of English proficient students of the same age, which demonstrates whether the student is sufficiently proficient in English to participate effectively in a curriculum designed for students of the same age whose native language is English. Regulation also updated to include that the four years of post-reclassification monitoring should be utilized to ensure that students have not prematurely exited, any academic deficit incurred through participation in the English learner program has been remedied, and the students are meaningfully participating in the standard instructional program compared to students who had never participated in an English learner program. Additionally, regulation updated to clarify that the LCAP advisory committee provides input regarding exiting language acquisition programs and the possible establishment of other programs.

Board Bylaw 9322 - Agenda/Meeting Materials

Bylaw updated to move material regarding public comments to be with content related language, amend language to be more closely aligned with code language, add material regarding the means for in-person and remote public comments, and reflect **NEW LAW (AB 2449, 2022)**, which requires boards to maintain and implement a procedure for receiving and swiftly resolving requests for reasonable accommodation to board meetings for individuals with disabilities. Bylaw also updated to provide that each agenda for a regular meeting is required to list the address designated by the Superintendent or designee for public inspection of documents related to records of a statement threatening litigation against the district to be discussed in closed session, in addition to documents related to open session, when such documents have been distributed to the Governing Board less than 72 hours before a Board meeting, clarify that the Board president and Superintendent decide when an item is placed on the agenda, include that public records under the Public Records Act and which relate to an agenda item which contain a claim or written threat of litigation which will be discussed in closed session are required to be made available to the public, in addition to documents

which relate to an agenda item scheduled for the open session of a regular meeting, and **NEW LAW (AB 2647, 2022)** which clarifies how districts can, without opening their offices after normal business hours, comply with the portion of the Brown Act that requires writings or documents distributed to a majority of a local legislative body less than 72 hours before a meeting to also be distributed to the public.

ISSUE:

Presented to the Board is the 2023-2024 CSBA Membership, Gamut Policy and Gamut Policy Plus which hosts the Kingsburg Joint Union High School District policy manual online and access to Simbli, the program for receiving, reviewing and editing policy for posting.

CSBA Membership:	8,173.00
Gamut Policy:	2,345.00
Gamut Policy Plus:	2,825.00
Total:	<u>\$13,343.00</u>

ACTION:

Approve or deny 2023-2024 CSBA Membership, Gamut Policy and Gamut Policy Plus in the amount of \$13,343.00.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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



California School Boards Association
(916) 371-4691

Please refer to your invoice number and customer number in all communications regarding this invoice.

Invoice Number **Invoice Date** **PO #**
 INV-67110-T4K6D7 6/14/2023

Bill To:
 Kingsburg Joint Union HSD
 1900 18th Ave
 Kingsburg, CA 93631-1629
 United States

Ship To:
 Kingsburg Joint Union HSD
 1900 18th Avenue
 Kingsburg, CA 93631-1629
 United States

COPY

Product Code	Description	Unit Price	Quantity	Extended Price	Terms
CSBA	CSBA Membership (07/01/2023 - 06/30/2024)	\$8,173.00	1.00	\$8,173.00	

Dues not processed before September 15 will result in a disruption of CSBA services. Trustees and employees of LEAs that have not paid membership dues by September 15 will not be granted access to CSBA's Annual Education Conference and Trade Show. AEC registrations made absent membership dues may be canceled on September 15. Registrants will be refunded, minus a processing fee, and hotel reservations canceled on September 16.

Total Invoice: \$8,173.00

Total Paid: \$0.00

Balance Due: \$8,173.00

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



Customer Number Invoice Number
 100189 INV-67110-T4K6D7

Invoice Date
 06/14/2023

Terms

Balance Due
 \$8,173.00

Make checks payable to:
 California School Boards Association - CSB (6744)
 c/o West America Bank
 P.O. Box 1450
 Suisun City, CA 94585-4450

Bill To:
 Kingsburg Joint Union HSD
 1900 18th Ave
 Kingsburg, CA 93631-1629
 United States



California School Boards Association
(916) 371-4691

Please refer to your invoice number and customer number in all communications regarding this invoice.

COPY

Invoice Number **Invoice Date** **PO #**
INV-66130-K2M3N5 6/13/2023

Bill To:
Kingsburg Joint Union HSD
1900 18th Ave
Kingsburg, CA 93631-1629
United States

Ship To:
Kingsburg Joint Union HSD
1900 18th Avenue
Kingsburg, CA 93631-1629
United States

Product Code	Description	Unit Price	Quantity	Extended Price	Terms
GAMUT/POLICY/P LUS	Gamut Policy Plus (07/01/2023 - 06/30/2024)	\$2,825.00	1.00	\$2,825.00	Net 30
GAMUT/POLICY	Gamut Policy (07/01/2023 - 06/30/2024)	\$2,345.00	1.00	\$2,345.00	Net 30

Have you renewed your CSBA Membership for 2023-24? Only CSBA members enjoy exclusive access to GAMUT and to CSBA's trainings, resources and services. Don't forget to renew your CSBA membership by September 15 to maintain uninterrupted access to GAMUT services.

Total Invoice: \$5,170.00

Total Paid: \$0.00

Balance Due: \$5,170.00

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



Customer Number	Invoice Number	Invoice Date	Terms	Balance Due
100189	INV-66130-K2M3N5	06/13/2023	Net 30	\$5,170.00

Make checks payable to:
California School Boards Association - CSB (6744)
c/o West America Bank
P.O. Box 1450
Suisun City, CA 94585-4450

Bill To:
Kingsburg Joint Union HSD
1900 18th Ave
Kingsburg, CA 93631-1629
United States

ISSUE:

Presented to the Board is the Overnight Trip Request to the National FFA Convention on October 29, 2023 – November 5, 2023 in Indianapolis, Indiana.

ACTION:

Approve or deny the Overnight Trip Request to the National FFA Convention in Indianapolis, Indiana.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

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

Day Departure: Sunday October 29 2023 **Day Return:** Sunday November 5 2023

Location/Destination: Indianapolis Indiana

Name Group/Activity: National FFA Convention - California FFA State Delegate

Objectives of Trip: Develop leadership skills and career opportunities and Awards, conduct delegate business for California Assn. FFA

Estimated # Students: 1 **Amount of Class Time Loss:** 5

Number of Supervisors 0 **List Names:** Trip Supervised by California Department of Education - Ag Education Region Supervisors
(There must be 1 Supervisor for every 10 students)

Arrangements:
Transportation Flights booked by California FFA Association

Arrangements:
Accommodations /Meals Hotel Booked by California FFA Association

Total Cost Per Student: \$ 1400 **Total Cost Trip:** 1400

Funds Derived from What Source: FFA Fundraising for Students Ag Boosters Donation and Student Funds.

How are staff/volunteer cost covered? N/A

Additional Info: Camille Zavala was selected to represent California FFA as a delegate for the National FFA Convention. Camille will be traveling out with CDE and California FFA Staff members and under their supervision during the trip.

Brian Donoray ZSW 8/7/23



Brian Donovan <bdonovan@kingsburghigh.com>

Fwd: National FFA Delegate Trip

1 message

Amanda Ferguson <aferguson@kingsburghigh.com>
To: Brian Donovan <bdonovan@kingsburghigh.com>

Mon, Aug 7, 2023 at 12:37 PM

Amanda Ferguson
Agriculture Teacher
Kingsburg High School

Begin forwarded message:

From: Hugh Mooney <HMooney@cde.ca.gov>

Date: July 24, 2023 at 11:29:38 AM PDT

To: Adam Jones <adam.jonesy55@gmail.com>, aglife2020@gmail.com, annidavila06@gmail.com, Duarte22tony@me.com, bbylsma@turlockchristian.com, bminer842@yahoo.com, brennanjmartinez@gmail.com, goofygobster19@gmail.com, Camille Zavala <zcami11e11@gmail.com>, dawsondonich19@icloud.com, eguzman0017@gmail.com, emilyparks4341@gmail.com, whartonemma03@gmail.com, 2024lopeztorres-pedro@ojusd.org, giag3096@gmail.com, gannonstrahm@gmail.com, ramirezerric@gmail.com, gdowns200@gmail.com, hannah.natalia23@gmail.com, joshua.wolford@mychawanakee.org, mvlot709089@muhsdstudents.org, 25morgancarroll@hjuhsd.k12.ca.us, ndonati412@gmail.com, 600022721@fjuhsd.org, pcjpalmer2024@gmail.com, roxana62747@gmail.com, shaun.chilton12@gmail.com, camous2025@mygarces.org, tessa.camacho@mychawanakee.org, thomas.petersen@stu.husd.com, merrimanweston@gmail.com

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Subject: National FFA Delegate Trip

If you are receiving this email, congratulations, either or your student or students have been selected to represent California, serving as a National Delegate at the 96th National FFA Convention.

California Association FFA is handling all of the travel arrangements for delegates including flights, hotel, and ground transportation in Indianapolis to and from the airport. Ground transportation in California to and from the airport is not included. It is up to the chapter advisor to make sure their delegate is at the airport in California two hours prior departure and checked in with the state staff chaperone as well as picked up from the airport on Sunday, when returned. As of now, the flight schedule is as follows:

Sunday, October 29, 2023 - to IND

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ONT depart 8:30am, arrive IND 8:35pm

SMF depart 5:35am, arrive IND 3:20pm

Sunday, November 5, 2023 - Return to CA

IND depart 4:25pm, arrive ONT 10:05pm

IND depart 1:25pm, arrive SMF 7:05pm

Itineraries will be emailed to chapter advisors in early October since flight times can change.

Each chapter with a delegate utilizing the Sacramento (SMF) or Ontario (ONT) airport will be invoiced **\$1,400** per delegate on the calaged.org state account. Convention registration will also be handled by state staff and is included in the cost of the trip. Convention credentials will be handed out to all delegates at the orientation meeting, once in Indianapolis.

Delegates will be chaperoned by state staff, departing on Sunday, October 29, 2023 from the airport selected on the application and returning on Sunday, November 5, 2023. If your school or district requires an advisor travel with your delegate, contact tchapman@californiaffa.org to request flight details. You must make travel arrangements to accompany your delegate; CA FFA will only be making arrangements for delegates.

All delegates will be housed at The Westin Indianapolis located directly across the street from the Indiana Convention Center and supervised by State Staff.

If your plans have changed and you no longer wish to serve as a National Convention Delegate, let us know ASAP. On July 31st, your chapter will be billed for the \$1,400 cost of the Delegate trip.

Please email tchapman@californiaffa.org with any registration questions, and hmooney@californiaffa.org with delegate questions.

Hugh Mooney

Assistant State FFA Advisor

209-712-6692

ISSUE: Presented to the Board is Resolution #R06-2324 Establishing Short-Term Employment of ELD Intervention Specialist, Classified Position, for limited period of August 1, 2023 – June 30, 2024, with accompanying job description and salary schedule.

ACTION: Approve or deny Resolution #06-2324 Establishing Short-Term Employment of ELD Intervention Specialist.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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



Kingsburg Joint Union High School District

1900 18th 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

COPY

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

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

RESOLUTION NO. R06-2334

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 ELD Intervention Specialist Classified Short Term for a limited period of time during the months of August 1, 2023 through June 30, 2024 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:

COPY

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. \$ 6,096.55 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 30, 2024.
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 August 14, 2023:

AYES:
NOES:
ABSTENTION:
ABSENT:

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

ATTEST:

Steve Nagle, Clerk
Kingsburg Joint Union High School District
Board of Trustees

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT POSITION DESCRIPTION

Position: ELD Intervention Specialist
Classified Short Term

Salary Schedule: Attached

Department/Site: Kingsburg High School

Reports to/ Evaluated by: Site Principal

Length of Job: Length of job is 195 working days, including holidays, sick leave, vacation, and other leaves of absence, irrespective of number of hours worked per day. The end of service is determined by the Superintendent or designee but no later than June 6, 2024.

SUMMARY

Under minimal supervision, coordinate school-wide activities, disseminate and receive information related to English Language Development; plan and implement activities and/or special events; address operational issues related to English Language Learners; provide recommendations of expenditures for activities, equipment, and supplies that enhance the school programs; and serve as a resource to respective school staff, providing support and guidance based on their subject area knowledge and experience.

ESSENTIAL DUTIES AND RESPONSIBILITIES

- Collaborate with Leadership, departments and teachers to build capacity around ELD standards.
- Collaborate with teachers, site-administrators, school curriculum teams and central office staff in service of the EL guidelines and the full range of curriculum, assessment, and instructional activities
- Determine site needs for achieving compliance for EL programs based on state requirements and work with principal to assure that all areas of compliance are met.
- Act as a resource to classroom teachers by assisting them in ELD methodology and curriculum materials selection; provide them with appropriate materials for EL students; coordinate the monitoring of the classroom instruction related to EL. Confer with principal on the needs of EL students and progress being made to meet these needs
- Work with school-site administrators, and other school staff for implementation of site specific EL services
- Develop a site plan on preparing students to meet the requirements of reclassification.
- Meet with English Learners to ensure academic progress in meeting graduation requirements.
- Perform other duties as assigned

QUALIFICATIONS

• Knowledge and Skills

- Understanding of ELD standards and working with English learners
- Culture, life-style, educational and social needs of ethnic minority students and children of poverty.
- Experience planning and conducting professional development/training.
- Individual and classroom management techniques.
- Interpersonal skills using tact, patience and courtesy.
- Computer technology and software skills.
- Demonstrate skills in listening, communicating and collaborating.
- Strong knowledge in culturally responsive teaching.
- Desire to work hard and passionately seek success for all students.

• Abilities

- Present information to staff regarding ways to support EL students.
- Develop others with effective coaching strategies.
- Strong interpersonal skills with individuals, teams and groups (student, parent, educator, specialist, administrator and support staff).
- Develop goals and objectives; establish and meet schedules and timelines; work with discretion and confidentiality.
- Read, interpret and apply legal mandates, policies, rules, regulations and operational procedures pertaining to school and departmental operations.
- Define projects and specifications; deal with a variety of projects simultaneously; prepare clear and concise management reports.
- Understand and carry out oral and written directions.
- Communicate effectively both orally and in writing in a clear and concise manner.
- Apply policies and procedures related to the assigned duties and responsibilities of the position with good judgement in a variety of situations.

• Physical Abilities

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. The employee must be able to:

- Lift, carry, push and/or pull items with a strength factor of medium work.
- Hear and speak to exchange information in person or on the telephone.

- See to read a variety of materials.
- Possess dexterity of hands and fingers to operate a computer keyboard.
- Stand or walk.
- Bend at the waist, kneel or crouch to file materials.
- Sit or stand for extended periods of time.
- Reach above shoulders to file materials.
- Climb a stool/ladder.

EDUCATION AND EXPERIENCE

A minimum of five years teaching experience, behavior specialist or school psychologist required. Knowledge of behavior support systems. A strong background in effective implementation of professional development and data assessment. Experience in training school staff in positive behavior intervention systems highly recommended.

LICENSES AND CERTIFICATES

Possession of a valid California driver's license and current proof of insurance are required. Requires a Bachelor's Degree with a minimum of three years workings with English Learner students. Bilingual skills preferred.

WORKING CONDITIONS

The work environment characteristics described here are representative of those that must be met by an employee to successfully perform the essential functions of the job. This position will be an indoor office work environment and include visitations to the sites.

This job/class description describes the general nature of the work performed, representative duties as well as the typical qualifications needed for acceptable performance. It is not intended to be a complete list of all responsibilities, duties, work steps and skills required of the job.

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

ELD INTERVENTION SPECIALIST

2023-2024 Classified Supervisory Position

Effective: July 1, 2023

Based on 8 hours, 11 - months per year.

<u>STEP</u>	<u>ANNUAL</u>	<u>MONTHLY</u>	<u>DUTY YEAR</u>
1	\$ 62,002	\$ 5,636.55	195 Days
2	\$ 64,482	\$ 5,862.00	195 Days
3	\$ 67,062	\$ 6,096.55	195 Days
4	\$ 69,744	\$ 6,340.36	195 Days
5	\$ 72,534	\$ 6,594.00	195 Days
6	\$ 75,435	\$ 6,857.73	195 Days

ISSUE: Presented to the Board Resolution #R05-2324 Establishing Short-Term Employment of Positive Behavior Intervention Specialist, Classified Position, for limited period of August 1, 2023 – June 30, 2024, with accompanying job description and salary schedule.

ACTION: Approve or deny Resolution #R05-2324 Establishing Short-Term Employment of Positive Behavior Intervention Specialist.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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



Kingsburg Joint Union High School District

1900 18th 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

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

RESOLUTION NO. R05-2324

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 Positive Behavior Intervention Specialist Classified Short Term for a limited period of time during the months of August 1, 2023 through June 30, 2024 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. \$ 6,096.55 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 30, 2024.
- 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 August 14, 2023:

AYES:
NOES:
ABSTENTION:
ABSENT:

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

ATTEST:

Steve Nagle, Clerk
Kingsburg Joint Union High School District
Board of Trustees

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT POSITION DESCRIPTION

Position: Positive Behavior Intervention Specialist
Classified Short Term

Salary Schedule: Attached

Department/Site: OASIS

Reports to/ Evaluated by: Director Kingsburg Education Center

Length of Job: Length of job is 195 working days, including holidays, sick leave, vacation, and other leaves of absence, irrespective of number of hours worked per day. The end of service is determined by the Superintendent or designee but no later than June 6, 2024.

SUMMARY

The Positive Behavioral Intervention Specialist is responsible for supporting positive behavior supports for students and training for staff. PBIS training and implementation. The Positive Behavior Intervention Specialist will also provide facilitation, training and coaching to school sites as well as maintain appropriate related documentation records and reports. This position also provides ongoing assessments of school- wide positive behavior support implementation.

DISTINGUISHING CAREER FEATURES

Works with minimal supervision to carry out a wide range of freshmen-level duties in support of student academic, career and social needs. Position is essential to the evaluation and monitoring of the student's progress. Incumbent has a wide degree of latitude in carrying out complex and highly difficult decisions. Problems are broadly defined and of a highly technical nature and require sound judgement and analytical skills to resolve. Interactions cover a wide range of internal and external contacts and may include administrators, parents, community members, and outside consultants.

ESSENTIAL DUTIES AND RESPONSIBILITIES

- Support sustainability and expansion of positive behavior supports.
- Provide training and technical assistance to school teams to maintain and develop systems of school-wide positive behavioral supports.
- Provide professional development and training to school-based teams and staff.
- Provide coaching and recommendations to school teams.
- Coordinate and monitor necessary data collection.
- Assist school teams in developing, implementing and evaluating action plans using a variety of data sources.
- Serve as a resource and support to school teams in planning supports for students with behavior challenges.
- Develop and implement effective communication strategies and behavior support

techniques in a multi-tiered system of support.

- Network with local community, state and federal agencies to identify additional resources and support for school staff, students and families.
- Accept and carry out responsibility for direction, control and planning.
- Clear evidence of sensitivity to and understanding of the diverse academic, socioeconomic, cultural, disability and ethnic backgrounds of the community, District staff, students and external relations.
- Perform other duties as assigned.

QUALIFICATIONS

• Knowledge and Skills

- Basic positive behavior support and tiered intervention data.
- Behavior intervention methodology/techniques including positive behavioral interventions and supports.
- Culture, life-style, educational and social needs of ethnic minority students and children of poverty.
- Experience planning and conducting professional development/training.
- Individual and classroom management techniques.
- Interpersonal skills using tact, patience and courtesy.
- Computer technology and software skills.
- Demonstrate skills in listening, communicating and collaborating.
- Strong knowledge in culturally responsive teaching.
- Desire to work hard and passionately seek success for all students

• Abilities

- Present complex information on education and behavior.
- Implementation of behavior plans.
- Develop others with effective coaching strategies.
- Strong interpersonal skills with individuals, teams and groups (student, parent, educator, specialist, administrator and support staff).
- Develop goals and objectives; establish and meet schedules and timelines; work with discretion and confidentiality.
- Read, interpret and apply legal mandates, policies, rules, regulations and operational procedures pertaining to school and departmental operations.
- Define projects and specifications; deal with a variety of projects simultaneously; prepare clear and concise management reports.

- Understand and carry out oral and written directions.
 - Communicate effectively both orally and in writing in a clear and concise manner.
 - Apply policies and procedures related to the assigned duties and responsibilities of the position with good judgement in a variety of situations.
- **Physical Abilities**

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. The employee must be able to:

- Lift, carry, push and/or pull items with a strength factor of medium work.
- Hear and speak to exchange information in person or on the telephone.
- See to read a variety of materials.
- Possess dexterity of hands and fingers to operate a computer keyboard.
- Stand or walk.
- Bend at the waist, kneel or crouch to file materials.
- Sit or stand for extended periods of time.
- Reach above shoulders to file materials.
- Climb a stool/ladder.

EDUCATION AND EXPERIENCE

A minimum of five years teaching experience, behavior specialist or school psychologist required. Knowledge of behavior support systems. A strong background in effective implementation of professional development and data assessment. Experience in training school staff in positive behavior intervention systems highly recommended.

LICENSES AND CERTIFICATES

Possession of a valid California driver's license and current proof of insurance are required. Requires a Bachelor's Degree preferably in Psychology, Social Work, or related major.

WORKING CONDITIONS

The work environment characteristics described here are representative of those that must be met by an employee to successfully perform the essential functions of the job. This position will be an indoor office work environment and include visitations to the sites.

This job/class description describes the general nature of the work performed, representative duties as well as the typical qualifications needed for acceptable performance. It is not intended to be a complete list of all responsibilities, duties, work steps and skills required of the job.

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

POSITIVE BEHAVIOR INTERVENTION SPECIALIST

2023-2024 Classified Supervisory Position

Effective: July 1, 2023

Based on 8 hours, 11- months per year.

<u>STEP</u>	<u>ANNUAL</u>	<u>MONTHLY</u>	<u>DUTY YEAR</u>
1	\$ 62,002	\$ 5,636.55	195 Days
2	\$ 64,482	\$ 5,862.00	195 Days
3	\$ 67,062	\$ 6,096.55	195 Days
4	\$ 69,744	\$ 6,340.36	195 Days
5	\$ 72,534	\$ 6,594.00	195 Days
6	\$ 75,435	\$ 6,857.73	195 Days

BOARD APPROVED 06/26/2023

ISSUE:

Presented to the Board is the COSCO Fire Protection Oasis Continuation High School new portable fire alarm system installation, a change order to COSCO contract for new classroom pursuant to PCC 20118.4.

ACTION:

Approve or deny the COSCO Fire Protection Oasis Continuation High School new portable fire alarm system installation, a change order to COSCO contract for new classroom pursuant to PCC 20118.4.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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



COPY

August 7, 2023

REFERENCE: **Oasis Continuation High School – New Portable**

SUBJECT: **Fire alarm system installation**

Cosco Fire Protection is pleased to submit this proposal to install the fire alarm system per the scope of work listed below. The proposal is based off the following drawings and specifications.

Drawings: New portable classroom for Oasis Cont. High School – DSA application 02-120182
Specs: N/A

Total: **\$7,100.00**

Turnkey Scope of Work:

- **Fire alarm system design work**
 - Fire alarm shop drawings for approval by architect and AHJ
 - Fire alarm product submittals
 - Fire alarm closeout documents
- **Provided by Cosco Fire:**
 - Provide and install listed items in bill of material
 - Provide and install all required fire power limited cabling
 - Labor to program installed fire alarm system
 - Labor for pre-testing of installed fire alarm system
 - Labor for final acceptance testing
 - One year warranty on installation and material
- **Provided by others:**
 - Fire alarm conduit system
 - Standard fire alarm device boxes and hangers
 - Installation of control equipment back boxes
 - Final connection to HVAC equipment
 - Installation of required 120vac circuits

• **Bill of Material:**

			PERIPHERALS: INITIATING
			<i>Intelligent Detector Heads 951 Series: WHITE. "-IV" for IVORY</i>
2	(ea.)	FSP-951	INTELLIGENT ADDRESSABLE PHOTO DETECTOR
2	(ea.)	FST-951H	INTELLIGENT ADDRESSABLE 190°F THERMAL DETECTOR: WHITE
			<i>Intelligent Bases: 951 Series White</i>
4	(ea.)	B300-6	INTELLIGENT FLANGED MOUNTING BASE; 6 INCH: WHITE
			PERIPHERALS: INDICATING
			System Sensor Notification
			<i>Speaker/Strobe Ceiling Mount</i>
1	(ea.)	SPSCRL	SPEAKER/STROBE RED CEILING
			<i>Speaker Weather Proof Wall Mount</i>
1	(ea.)	SPRK	SPEAKER ONLY RED WALL, OUTDOOR, INCLDS SBB

Exclusions:

- Provision and installation of metal conduit system
- Provision and installation of standard fire alarm back boxes and supports
- Provision and installation of site conduit
- Provision and installation of required 120vac circuits
- Provision and installation of automatic fire sprinkler system switches
- Provision and installation of automatic fire sprinkler bell
- Installation of duct smoke detector housing
- Provision and installation of fire/smoke damper
- Central station monitoring
- Fire patching of rated walls
- Patching and painting of existing building features
- Work outside of Cosco Fire Protection normal working hours(6:00am – 6:00pm)

Clarifications:

- Should Cosco Fire Protection be awarded the project, AutoCAD files shall be release at no additional cost.
- The above outlined scope of work is Cosco Fire Protection's understanding of the work you would like performed. If there are additional items, which you would like us to include or exclude in our proposal please let me know and I will be glad to do so.
- This proposal does not include any amounts for impacts such as interference, disruptions, rescheduling or change in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items should we be faced with performing work under any of these conditions.
- Attached is a copy of our General Terms and Conditions which is a part of this proposal.

This proposal/quotation shall remain in effect for the next (30) days, after which, it will be subject for review. Should this meet your acceptance, please sign and return this document to my attention. Please feel free to contact me (559) 489-1181 for any additional questions. Thank you for your time and consideration.

Accepted By:

Cosco Fire Protection:

Sign: _____

Sign: _____

Print: _____

Print: _____

Date: _____

Date: _____

Sincerely,

**John Vencill, SET
NICET Level IV FA Systems
Cosco Fire Protection, Inc
4233 W. Sierra Madre #108
Fresno, Ca. 93722**

General Terms & Conditions

ENTIRE CONTRACT

The provisions herein contained constitute all of the terms and conditions of this contract. No changes or additions hereto shall be binding upon Seller unless in writing and signed by an authorized representative of Seller. Any terms or conditions of Purchaser's order inconsistent herewith or in addition hereto shall be of no force and effect and are hereby expressly rejected and Purchaser's order shall be governed by only the terms and conditions appearing herein.

PROPOSALS AND CONTRACT

Seller's proposals, when accepted, and any resulting contract, are not subject to cancellation, suspension or reduction in amount, except with Seller's written consent and upon terms, which reimburse Seller for work performed, reasonable overhead and lost profit.

PAYMENT

Terms of payment have been set at net 10-days. A service charge will be charged and added to the prices on all payments past due and owed by the Purchaser under this contract, at a rate of 25% per annum, or if such rate is prohibited under applicable law, then at such maximum rate as is under applicable law. Purchaser shall pay all attorney's fees incurred in the collection of past due accounts.

DELAYS

Seller shall not be liable for any damage or penalty for delays in work due to acts of God, acts or omissions of the Purchaser, acts of civil or military authorities, Government regulations or priorities, fires, floods, epidemics, quarantine restrictions, war, riots, strikes, differences with workmen, accidents to machinery, car shortages, inability to obtain necessary labor, materials or manufacturing facilities, delay in transportation, defaults of Seller's subcontractors, failure of or delay in furnishing correct or complete information by Purchaser with respect to location or other details of work to be performed hereunder, impossibility or impracticability of performance or any other cause beyond the control of Seller, whether or not similar to the foregoing. In the event of any delay caused as aforesaid, the completion shall be extended for a period equal to any such delay, and this contract shall not be void or avoidable as a result of any such delay. In case work is temporarily discontinued by reason of any of the foregoing, all unpaid installments of the contract price less an amount equal to the value of material and labor not furnished shall be due and payable upon receipt of the invoice by Purchaser.

EXCAVATION

In the event the work herein includes excavation, the Purchaser shall pay as an extra to the contract price the cost for any additional work performed by the seller due to water, quicksand, rock or other unforeseen obstruction encountered or if shoring is required.

SITE FACILITIES

Purchaser shall furnish all necessary facilities for performance of its work by Seller, adequate space for storage and handling of material, light, water, heat, local telephone, watchman and crane and elevator service, if available, and necessary permits. Where wet pipe system is installed, Purchaser shall supply and maintain sufficient heat to prevent freezing of the system.

STRUCTURE AND SITE CONDITIONS

While employees of Seller will exercise reasonable care in this respect, Seller shall be under no responsibility for loss or damage due to the character, condition or use of foundations, walls, or other structures not erected by it or resulting from excavation in proximity thereto, nor for damage resulting from concealed piping, wiring, fixtures or other equipment or conditions or water pressure. All shoring or protection of the foundations, walls, or other structures subject to being disturbed by any excavation required hereunder shall be the responsibility of the Purchaser unless otherwise specified. Purchaser warrants the sufficiency of the structure to support the fire alarm and/or fire sprinkler system and its related equipment. The purchaser shall have all things in readiness for service, including, but not limited to, other materials, floor or suitable working base, connections, and facilities at the time technician is onsite. In the event the purchaser fails to have all things in readiness for service at the jobsite, the Purchaser shall reimburse Seller for any and all expenses caused by such failure to have such things in readiness. Failure to make areas available to Seller during performance in accord with schedules, which are the basis of Seller's proposal, shall be considered a failure to have all things in readiness for erection in accord with the terms of this contract.

INTERFERENCE'S

Purchaser shall be responsible to coordinate the work of other trades (ducting, piping, electrical, etc.) and Purchaser shall be responsible for additional costs incurred by Seller arising out of interferences to Seller's work caused by such other trades.

LIMITATIONS OF LIABILITY

The Seller makes NO WARRANTIES, EXPRESS, OR IMPLIED, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE. No promise not contained herein or affirmation of fact made by any employee, agent or representative of the Seller shall constitute a warranty by the seller or give rise to any liability or obligation. Seller's liability to Purchaser for personal injury, death, or property damage arising from the performance under this contract shall be limited to the contract price. Purchaser shall hold Seller harmless from any and all third-party claims for personal injury, death or property damage, arising from Purchaser's failure to maintain these systems or keep them in operative condition, whether based upon contract, warranty, tort, strict liability or otherwise. In no event shall Seller be liable for any special, indirect, incidental, consequential or liquidated, penal or any economical damage of any character, including but not limited to loss of use of the Purchaser's property, lost profits or lost production, whether claimed by the Purchaser or by any third party, irrespective of whether claims or actions for such damages are based upon contract, warranty, negligence, tort, strict liability or otherwise.

WARRANTY

Seller agrees that for a period of one (1) year after completion of said service it will, at its expense, repair or replace defective materials or workmanship supplied or performed during this service/repair by Seller. Upon completion of the service work, the system will be turned over to the Purchaser fully inspected, tested, and in operative condition. As it is thereafter the responsibility of the Purchaser to maintain it in operative condition, it is understood that the Seller does not guarantee the operation of the system. Seller further warrants the products of other manufacturers supplied hereunder, to the extent of the warranty of the respective manufacturer but no longer than one-year. ALL OTHER EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OF FITNESS OR OTHERWISE ARE HEREBY EXCLUDED.

MODIFICATIONS AND SUBSTITUTIONS

Seller reserves the right to modify material of Seller's design sold hereunder and/or the drawings and specifications relating thereto, or to substitute material of later design to fulfill this contract providing that the modifications or substitutions will not materially affect the performance of the material, or lessen in any way the utility of the material to the Purchaser.

SEVERABILITY

Should any part, term, or provision of this contract be found by the courts to be illegal or in conflict with any law of the state where made, the validity of the remaining portions or provisions shall not be affected thereby.

ASSIGNMENT

Any assignment of this contract by Purchaser without the written consent of Seller shall be void. Seller may assign this contract to its subsidiaries and affiliates.

CHANGES, ALTERATIONS, ADDITIONS

Changes, alterations, and additions to the plans, specifications, or construction schedule for this contract shall be invalid unless approved in writing by Seller. Changes approved by Seller, which increase or decrease the cost of work to Seller, shall constitute a corresponding increase or decrease in the contract price as herein provided. The value of additional work shall be agreed upon in writing prior to the performance of said work. However, if no agreement is reached prior to the performance of additional work approved in the manner herein described, and Seller elects to continue performance so as to avoid delays, then the estimate of Seller's Estimating Department as to the value of the work shall be deemed accepted by the Purchaser.

PRICES

In addition to the prices specified herein, Purchaser shall pay for all extra work requested by Purchaser or made necessary because of incompleteness of or inaccuracy in plans or other information submitted by Purchaser with respect to location, type of occupancy, or other details of work to be performed hereunder. In the event the layout of Purchaser's facilities has been altered, or is altered by Purchaser prior to completion of this contract, Purchaser shall advise Seller, and prices, delivery, and completion dates quoted herein shall be changed by Seller as may be required.

LEGAL NOTICE

For the purposes of any notice permitted or required to be given hereunder, such notice or notices shall be deemed given when received.

CLAIMS

Any claims against Seller arising hereunder shall be deemed waived unless they are presented in writing, with particulars, within ten (10) days after they arise.

TERMS AND CONDITION/TECHNICAL SPECIFICATIONS

The terms and conditions specified herein shall be in addition to those put in Seller's technical specifications and Seller's authorized representative shall resolve any inconsistencies.

ARBITRATION

At the option of the Seller, any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration in accordance with the Rules of the American Arbitration Association, and judgment upon the award rendered by the Arbitrator(s) may be entered in any court having jurisdiction thereof. Any arbitration proceeding shall be held in California.

OVERTIME

Unless otherwise specified by Purchaser, all service work will be performed during regular working hours. If Purchaser shall require any overtime labor, Purchaser agrees to reimburse Seller for the overtime premium cost including all related payroll costs, plus Seller's overhead and profit, payable monthly, one (1) month after overtime expense was incurred.

PROPRIETARY DATA

All specifications, drawings, designs, descriptive matter, and other data furnished by Seller to Purchaser pertaining to the work proposed herein shall be deemed proprietary and shall be kept in confidence by Purchaser and shall not be disclosed to any third party except as may be necessary in the performance of any contract with the Seller. In the event Seller requests the return of any such proprietary material and/or any reproductions thereof, Purchaser shall promptly return the same to Seller.

DEFAULT

In case of any default by Purchaser, Seller shall be entitled to payment for all work performed, all termination costs incurred, and any other costs incurred by Seller, including overhead and profit. All such remedies of Seller are cumulative and not exclusive. Default by Purchaser shall consist of: Failure to pay any installment of price when due, no demand being necessary, or any act or omission on the part of Purchaser whereby Seller is prevented from completing said service, or receivership, bankruptcy, assignment for the benefit of creditors or any other form of insolvency proceedings by or against Purchaser or in case said premises or said system shall be attached, lien or seized by process of law and such attachment or lien shall not be vacated or seizure terminated within ten (10) days after its occurrence.

BACK CHARGE

No charges shall be levied by the Purchaser against the Seller unless (48) hrs prior written notice is given to Seller to correct any alleged deficiencies/ clean-up which necessitates such charges and unless deficiencies are the direct fault of Seller.

OSHA

Purchaser will indemnify and hold harmless the Seller from and against any claims, demands or damages resulting from the enforcement of the Occupational Safety Health Act (Public Law 91-596), unless said claims, demands or damages are a direct result of causes within the exclusive control of Seller.

ISSUE:

Presented to the Board is the Project Contingency Fund for the Kingsburg High School Campus Courtyard Renovations Bid File No. 02-118380 in order to move forward with any potential change orders below 10% of the contract. This will provide flexibility and allow the project to continue without other delays. Financial impact is the potential cost of \$259,000.00, which is 10% of the total cost of the project, \$2,590,00.00.

ACTION:

Approve or deny the Project Contingency Fund for the Kingsburg High School Campus Courtyard Renovations in order to move forward with any potential change orders below 10% of the contract for our Kingsburg High School courtyard renovations.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

COPY

BID PROPOSAL
Kingsburg Joint Union High School District

Project: Kingsburg High School Campus Courtyard Renovations
Bid File No.: 02-118380

TO: Don Shoemaker of the Kingsburg Joint Union High School District ("District")

The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with the District in the form included in the Bidding Documents. Having carefully examined the location of the hereinafter described Work, the plans and specifications therefore, Bidder hereby proposes to furnish all materials, labor, and equipment necessary to complete the project for the prices and within the times and in accordance with other terms and conditions of the Bidding Documents set forth in the following bid items:

BASE BID				
Item	Item Summary Description	Quantity	Unit Price	Total Bid Price
1		N/A	N/A	\$ <u>2,590,000</u>
Total Base Bid written in words: <u>Two million five hundred ninety thousand dollars</u>				
Note: 1. Bid prices shall be in full dollar amounts only. 2. In event of a conflict between words and numbers, words shall prevail.				

ADD ALTERNATES				
Item	Item Summary Description	Quantity	Unit Price	Add Alternate Price
1			\$ _____	\$ _____
Total Add Alternate No. 1 written in words: _____				
2			\$ _____	\$ _____
Total Add Alternate No. 2 written in words: _____				
Note: 1. Add Alternate Bid prices shall be in full dollar amounts only. 2. In event of a conflict between words and numbers, words shall prevail. 3. Quantity and Unit Prices shall be supplied solely for purpose of comparing bids to ensure all Bidders have full understanding of the Work required in the Alternate.				

Total Base Bid plus all Alternates \$ _____

Total Base Bid plus all Alternates in words \$ _____

John Sanchez July 13, 2023

LIST OF SUBCONTRACTORS
Kingsburg Joint Union High School District

Project: Kingsburg High School Campus Courtyard Renovations
 Bid File No.: 02-118380

Pursuant to the provisions of California Public Contract Code Sections 4100 and 4113 inclusive, the List of Subcontractors below details who will perform work or labor or render service to the Contractor in an amount in excess of one-half of one (1) percent of the Prime Contractor's total bid. All work not listed below shall be performed by the Bidder. It is understood that the Bidder, if awarded the Contract, shall not substitute any Subcontractor in place of the Subcontractors herein designated, or sublet or subcontract any of the work as to which a Subcontractor is not herein designated without the written consent of the Kingsburg Joint Union High School District.

Work to be Performed	Percentage of Total Contract	Name of Subcontractor & D.I.R. Number	Location	Contractor License No.
Demolition	10%	Kroeker, Inc 1000006246	Fresno	621866
Concrete	75%	Todd Companies 1000002649	Visalia	788798
Grading/Paving	25%	Dunn Sand 100000447	Visalia	725537
U.G Storm	20%	Todd Companies 1000002649	Visalia	788798
Electrical	20%	Wild Electric 1000003088	Fresno	500696
C.M.U	15%	DW Langdon 1000002670	Fresno	970631
Landscaping	50%	Elite Landscaping 1000008210	Clovis	967955

(Add additional sheets if necessary)

BIDDER SIGNATURE: John Sanchez

Date: July 13, 2023

ISSUE:

Presented to the Board is the Grant Agreement between Kingsburg Tri-County Health Care District and Kingsburg Joint Union High School District for equipment to be used by students in the Kingsburg High School Marching Band, Jazz Band and Color Guard in the amount of \$72,000.00.

ACTION:

Approve or deny the Grant Agreement between Kingsburg Tri-County Health Care District and Kingsburg Joint Union High School District for equipment to be used by students in the Kingsburg High School Marching Band, Jazz Band and Color Guard.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

GRANT AGREEMENT

COPY

I. INTRODUCTION

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

II. RECITALS

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

B. WHEREAS, the GRANTEE is organized and existing under the laws of the State of California as a public school district;

C. WHEREAS, the GRANTEE provides educational opportunities to high school students through various projects which involve physical activities, including marching musical instrument performances for the high school and the community, ultimately promoting good physical and mental health;

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

E. WHEREAS, the DISTRICT’s Board of Directors has determined that a grant of DISTRICT funds to GRANTEE for the provision of equipment to GRANTEE for use by high school students of the Kingsburg High School Marching Band, Jazz Band and Color Guard, to be utilized during various events, which include, but are not limited to: marching band practice, musical performances for athletic games, local elementary and middle schools, community events and high school marching band and musical performance competitions (“**Program**”) is necessary to promote physical and mental health of the youth within the DISTRICT, and has approved a grant to the GRANTEE in the annual amount not to exceed **seventy-two thousand U.S. dollars (\$72,000.00 USD)** for the Program (the “**Grant**” and “**Grant Funds**”); and

G. WHEREAS, the DISTRICT and the GRANTEE intend to now enter into this Agreement in order to provide the terms under which the DISTRICT will fund the GRANTEE’s Program, which would provide a physical and mental health and wellness program to the public, including residents of the DISTRICT.

ACCORDINGLY, IT IS AGREED:

III. SPECIFIC TERMS

1. PURPOSE:

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

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

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

2. TERM: This Agreement shall become effective as of the date of the final party signature below and shall expire on June 30, 2024, unless otherwise terminated as provided in this Agreement.

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

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

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

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

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

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

9. EVALUATION/OUTCOMES REPORTING:

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

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

- (i) How the Grant Funds were used, with documentation of the expenditure of Grant Funds.
- (ii) Pertinent data regarding:
 - (A) progress in achieving the objectives of the grant; and
 - (B) attainment of the goals set forth in the timetable for the use of the Grant Funds.
- (iii) The status of the Program to which Grant Funds were expended, including:
 - (A) the financial performance of the Program; and
 - (B) the availability of public and private funding or other assistance for the long-term viability of the Program; and
 - (C) the intended use of remaining Grant Funds, if any.
- (iv) A signed certification from the chief administrator or chief operations officer of the GRANTEE, certifying the accuracy of the report and certifying the GRANTEE's compliance, during the reporting period, with the terms of this Agreement.

Any payments scheduled for release subsequent to the due date of a report shall be held by DISTRICT until the report has been submitted and approved. DISTRICT in its discretion may also require an audit of the program or project which utilized Grant Funds, which may include the review of programmatic as well as financial records. The expense of any such discretionary audit undertaken by DISTRICT will be borne by DISTRICT. Any other audit(s) which may be expressly required under this Agreement, if any, shall be at the expense of the GRANTEE.

10. WRITTEN REPORT SCHEDULE: All written interim and final reports

must be submitted by GRANTEE to DISTRICT before the scheduled deadlines below. Failure to timely submit reports when due may be cause for immediate termination of this Agreement and thereupon any portion of the Grant Funds, which have been received by the GRANTEE and have not been expended prior to the corresponding deadline in accordance with the provisions of this Agreement, shall be returned to the DISTRICT upon the DISTRICT's request. When GRANTEE will also be presenting its report to the Board in-person, all written materials for such presentation must be actually received by the DISTRICT no later than noon on the Friday before the Board meeting where the presentation is to occur. Except under extraordinary circumstances, written materials (including Power Point slides) should not be submitted or shown to the DISTRICT for the first time during presentations. Reports must be approved by the governing body of the GRANTEE and must include relevant activity and information, which has not already been reported to the DISTRICT, occurring since the signing of this Agreement or the last interim report, whichever is later. The deadlines for submitting interim and final reports shall be no later than:

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

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

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

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

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

the governing body of GRANTEE accepts legal responsibility to ensure that the Grant Funds provided by DISTRICT are allocated solely for the purpose for which the Grant was intended. GRANTEE agrees to become knowledgeable of the requirements of this Agreement and to be responsible for compliance with its terms. The parties agree that in no event shall DISTRICT be legally responsible or liable for GRANTEE's performance or failure to perform under the terms of this Agreement. GRANTEE agrees that DISTRICT may review, audit and/or inspect each GRANTEE Program which receives Grant Funds under this Agreement, for compliance with the terms of this Agreement. As noted in the grant application and the District's grant policies, the GRANTEE is under a continuing duty to promptly, and in no event more than ten (10) business days afterward, notify the District in writing, of each and all changes to the members of the governing body of GRANTEE and the members of the governing body of each and all of its affiliates and partners. The obligations identified in this paragraph are a material term of this Agreement.

IV. GENERAL TERMS

14. INDEPENDENT CONTRACTOR STATUS:

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

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

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

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

award of the Grant Funds to GRANTEE for use in the Program.

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

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

18. CONFLICT OF INTEREST:

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

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

19. INSURANCE: Prior to approval of this Agreement by DISTRICT,

GRANTEE shall file with the Secretary of the DISTRICT evidence of the required insurance as set forth in **EXHIBIT D** attached.

20. INDEMNIFICATION: GRANTEE shall hold harmless, defend and indemnify DISTRICT, its agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, arising in any way from, or in connection with, the performance by GRANTEE or its agents, officers and employees under this Agreement, GRANTEE's acquisition and/or use of any equipment funded in whole or in part under this Agreement and/or for GRANTEE's receipt and/or use of Grant Funds from DISTRICT. This indemnification obligation shall continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.

21. TERMINATION:

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

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

- (1) be adjudged a bankrupt;
- (2) become insolvent or have a receiver appointed;
- (3) make a general assignment for the benefit of creditors;
- (4) suffer any judgment which remains unsatisfied for 30 days, and which would substantively impair the ability of the judgment debtor to perform under this Agreement;
- (5) materially breach this Agreement;
- (6) material misrepresentation, either by GRANTEE or anyone acting on GRANTEE's behalf, as to any matter related in any way to DISTRICT's decision to provide Grant Funds to GRANTEE, or

(7) other misconduct or circumstances which, in the discretion of the DISTRICT, either impairs the ability of GRANTEE to competently perform the activities and/or services (if any) funded under this Agreement, or expose the DISTRICT to an unreasonable risk of liability; or

(8) Non-Government Entities: Upon any change of ownership of the GRANTEE which has not been approved by the DISTRICT, provided that such approval shall not be unreasonably withheld so long as the surviving entity agrees to satisfy the obligations of the GRANTEE under this Agreement. A "change of ownership" shall include any merger by the GRANTEE with any other person or entity, any acquisition of all or substantially all of the assets or operations of the GRANTEE or any conversion or other change in the corporate status of the GRANTEE.

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

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

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

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

23. NOTICES:

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

DISTRICT:

Board Chairperson
**KINGSBURG TRI-COUNTY
HEALTH CARE DISTRICT**
1425 Marion Street
Kingsburg, California 93631
559-419-0011
559-897-8645 fax

With A Copy To:

Moses Diaz, District General Counsel
PUBLIC INTEREST LAW FIRM
A Professional Corporation
2924 West Main Street
Visalia, California 93291
559-900-3500
559-900-3555 fax

GRANTEE:

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

With a Copy To:

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

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

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

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

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

28. NO THIRD-PARTY BENEFICIARIES INTENDED: Unless specifically set forth, the parties to this Agreement do not intend to provide any other person or entity, other than a party hereto, with any enforceable legal or equitable benefit, right or remedy.

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

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

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

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

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

34. ATTORNEYS' FEES: If a party to this Agreement brings any action, including an action for declaratory relief, to enforce or interpret the provision of this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees

in addition to any other relief to which that party may be entitled. The court may set such fees in the same action or in a separate action brought for that purpose.

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

//
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[SIGNATURES ON NEXT PAGE]

GRANTEE:

APPROVED AS TO FORM:

Mike Serpa, Board President (date)

KJUHSD's Legal Counsel (date)

ATTEST:

Authorized by action of the Governing Board of the **Kingsburg Joint Union High School District** at its meeting on _____, 2023.

Steve Nagle, Board Clerk (date)

GRANTOR:

APPROVED AS TO FORM:

Todd Thompson, Board Chairman (date)

Moses Diaz, General Counsel (date)

ATTEST:

Shereme Watson, (date)
Deputy Board Secretary

EXHIBIT A

HEALTH SERVICE, PROGRAM OR EQUIPMENT TO BE GRANT FUNDED

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

HEALTH SERVICE, PROGRAM OR EQUIPMENT (include make, model, etc.)			COST Not to Exceed
1	Three: Bass clarinet (\$2,462.99/each)	FY2023-24	\$7,388.97
2	Two: Jarvis scissor – lift podium (\$6,079.99/each)	FY2023-24	\$12,159.98
3	One: Fender Player Jazz Bass (\$849.99)	FY2023-24	\$849.99
4	One: Fender Molded Bass Case (\$249.99)	FY2023-24	\$249.99
5	One: Leblanc Model 7182 Contrabass Clarinet (\$6,379.00)	FY2023-24	\$6,379.00
6	Six: Yamaha Intermediate Flute (\$1,613.99/each)	FY2023-24	\$9,683.94
7	One: Epiphone – ES-335 (\$699.00)	FY2023-24	\$699.00
8	One: Epiphone Hollowbody Guitar Case (\$129.00)	FY2023-24	\$129.00
9	One: Gretch Drum Set (\$1,799.00)	FY2023-24	\$1,799.00
10	Fifteen: Audio-Technica AT2035 Large- diaphragm Microphone (\$149.00/each)	FY2023-24	\$2,235.00
11	Fifteen: Remo practice pad with stand (\$79.95/each)	FY2023-24	\$1,199.25
Sub-total for musical instruments (Lines 1-11)			\$42,773.12
12	Four: Wall mirrors 72” by 84”	FY2023-24	\$4,000.00
13	Beige/white floor 50’x80’	FY2023-24	\$2,800.00
14	Forty: sets of 2 yoga blocks	FY2023-24	\$500.00
15	Twenty: sets of 29” stability balls	FY2023-24	\$250.00
16	Twenty-five: 39” King Sabres	FY2023-24	\$5,750.00
17	Twenty-five: 37.5” Kong Rifles	FY2023-24	\$1,500.00
18	Eight: sets of 30 practice silks	FY2023-24	\$3,200.00
19	Four: sets of 50 poles (black, white, silver and gold)	FY2023-24	\$3,600.00
20	Two hundred and forty: Flag weights	FY2023-24	\$260.00

	(Carriage bolts, 2.5")		
21	Rifle Hardware (50 clips, 50 strap screws, 50 bolt screws)	FY2023-24	\$200.00
22	Electrical tape (50 black & 50 white rolls)	FY2023-24	\$200.00
	Sub-total for Colorguard Wishlist 2023 (Lines 12-22)		\$22,260.00
23	Four: Pro Co 50' TRSM – TRSM Cable	FY2023-24	\$219.96
24	Eight: Pro Co 50' XLRF – XLRM Excellines Cable	FY2023-24	\$319.92
25	Eight: Pro Co 100' XLRF – XLRM Excellines Cable	FY2023-24	\$479.92
26	Eight: Pro Co 10' XLRF – XLRM Excellines Cable	FY2023-24	\$207.92
28	Two: Furman 8 outlet surge protector	FY2023-24	\$239.90
29	Two: Furman 6 outlet 15A Floor Power Cond	FY2023-24	\$60.00
30	Four: Startech 4-Port Portable USB 3.0 Hub	FY2023-24	\$127.96
31	Four: Pro Co 50' TRSM-XLRM Cable	FY2023-24	\$139.96
32	Two: Triad-Orbit IO-C Clamp w/IO Coupler	FY2023-24	\$139.98
33	Two: Triad-Orbit Laptop/Utility Platform	FY2023-24	\$399.98
34	Two: Triad-Orbit IO-Ext4 Extension 4"	FY2023-24	\$91.98
	Sub-total for Electrical and audio cable (Lines 23-34)		\$2,427.48
	Tax (electrical and audio cable, Lines 23-34)		217.90
	TOTAL		\$67,678.50

EXHIBIT B
SCHEDULE OF PAYMENTS

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

	DATE	PURPOSE	AMOUNT
1	FY2023-24	For qualifying items specified within EXHIBIT A during the term of this Agreement, GRANTEE must first incur cost or charge for said items and then subsequently request reimbursement, in writing, within 180 days after paying for or incurring said items.	Up to \$72,000.00

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EXHIBIT C
GRANT ATTRIBUTION REQUIREMENTS

1. Attribution Wording

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

2. Written References to Particular DISTRICT-Funded Equipment

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

3. Promotional Materials

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

4. Media Materials and Activities

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

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

5. Logo Usage

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

6. Photograph Consent

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

EXHIBIT D
INSURANCE REQUIREMENTS

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

A. Minimum Scope & Limits of Insurance

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

B. Specific Provisions of the Certificate

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

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

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

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

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

C. Deductibles and Self-Insured Retentions

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

D. Acceptability of Insurance

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

E. Verification of Coverage

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

ISSUE: Presented to the Board is the CIF Athletic Program 2-Week Off Period (Dead Period) for the Summer of 2024 as July 7 – July 21.

(Mandated 2 weeks are established to prohibit any contact between coaches and student athletes. CIF is now letting school districts decide on their own which two dead weeks they will take in summer.)

ACTION: Approve or deny the CIF Athletic Program 2-Week Off Period (Dead Period) for the Summer of 2024 as July 7 – July 21.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

BANK RECONCILIATION REPORT

As of Statement Ending Date: 7/31/2023

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

Opening Bank Statement Balance:	261,861.46
Cleared Deposits:	0.00
Cleared Checks and Charges:	16,959.41
Cleared Adjustments:	13.09
	<hr/>
Calculated Bank Balance:	244,915.14
Less: Outstanding Checks:	8,594.46
Plus: Deposits In Transit:	0.00
Plus: Uncleared Adjustments:	0.00
	<hr/>
Calculated Book Balance:	236,320.68
Actual Book Balance:	236,320.68
	<hr/>
	<hr/>
VARIANCE:	0.00

Ending Bank Statement Balance:	244,915.14
Calculated Bank Balance:	<u>244,915.14</u>
Out of Balance Amount:	<u><u>0.00</u></u>

Prepared by: Karen Osborne Date: 8/8/2023

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

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2023 through 7/31/2023

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	236,307.59	13.09			236,320.68
105-00-00 CD-WestAmerica Bank	10,011.75				10,011.75
110-00-00 CD-WestAmerica Bank	18,302.41				18,302.41
115-00-00 CD-WestAmerica Bank	10,000.00				10,000.00
120-00-00 Petty Cash	100.00				100.00
910-00-00 Web Store Clearing Bank	29.00				29.00
Total Cash Accounts	274,750.75	13.09	0.00	0.00	274,763.84
Other Accounts					
004-40-00 SKILLS USA	310.36				310.36
005-40-00 INTRO TO TEACHING	5,341.67				5,341.67
006-40-00 BARISTA PROJECT	618.70				618.70
007-40-00 CNA CLASS	168.02				168.02
008-40-00 ACADEMIC DECATHLON	0.00				0.00
009-40-00 CLASS 2009	0.00				0.00
010-00-00 CLASS 2010	0.00				0.00
011-40-00 ART OPPORTUNITIES	21.54				21.54
012-40-00 CLASS 2012	0.00				0.00
013-40-00 CLASS 2023	0.00				0.00
014-00-00 CLASS 2014	0.00				0.00
015-00-00 Class 2015	0.00				0.00
015-40-00 CLASS 2015	0.00				0.00
016-00-00 CLASS 2016	0.00				0.00
017-00-00 CLASS 2017	0.00				0.00
018-00-00 CLASS 2018	0.00				0.00
019-00-00 CLASS 2019	0.00				0.00
020-40-00 Class 2020	0.00				0.00
021-00-00 Class 2021	6,337.43				6,337.43
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	101.68				101.68
103-40-00 CHESS CLUB	78.64				78.64
104-40-00 LIFE SKILLS	765.19				765.19
105-30-00 Catholics in Action	764.06				764.06
106-10-10 GOLF~BOYS	1,748.33				1,748.33
106-10-20 GOLF~GIRLS	2,703.42				2,703.42
107-00-00 BAND	500.00				500.00
107-01-00 CHOIR	0.00				0.00
107-02-00 COLOR GUARD	0.00				0.00
108-00-00 PRE-MED SCHOLARSHIP	0.00				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	8,437.65	13.09			8,450.74
111-01-00 SCHOLARSHIP ACCOUNT	24,460.70				24,460.70
111-02-00 SPECIAL PROJECTS	951.51				951.51
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	770.36				770.36
117-00-00 PEPSI FUND	0.00				0.00
118-00-00 ENGLISH OPPORTUNITIES	0.00				0.00
119-00-00 PRE-LAW CLUB	0.00				0.00
121-10-00 BASKETBALL-GIRLS	3,465.00				3,465.00

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2023 through 7/31/2023

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
122-10-10 TENNIS~BOYS	1,960.27				1,960.27
122-10-20 TENNIS~GIRLS	271.88				271.88
123-10-10 SOCCER~BOYS	3,750.00				3,750.00
123-10-20 SOCCER~GIRLS	5,996.87				5,996.87
124-10-00 WEIGHTLIFTING	0.00				0.00
125-10-10 FOOTBALL	6,333.35				6,333.35
126-10-00 BASKETBALL-BOYS	0.00				0.00
127-10-10 BASEBALL	3,452.96				3,452.96
128-10-20 SOFTBALL	9,143.99				9,143.99
129-10-00 CROSS COUNTRY	1,365.12				1,365.12
130-40-00 AVID	4,866.29				4,866.29
130-40-09 AVID 9	0.00				0.00
130-40-10 AVID 10	0.00				0.00
130-40-11 AVID 11	0.00				0.00
130-40-12 AVID 12	0.00				0.00
131-40-00 YEARBOOK	12,264.15				12,264.15
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	1,741.41				1,741.41
134-30-00 MU ALPHA THETA	1,059.04				1,059.04
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	407.50				407.50
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	389.17				389.17
138-10-20 VOLLEYBALL	3,330.58				3,330.58
139-00-00 AP OPPORTUNITIES	253.08				253.08
140-30-00 ART CLUB	504.44				504.44
141-00-00 HISTORY OPPORTUNITIES	0.00				0.00
142-00-00 GREEN CLUB	1,249.31				1,249.31
145-00-00 FFA	11,868.83				11,868.83
145-01-00 FFA-ORNAMENTAL HORTICULTURE	2,093.84				2,093.84
145-02-00 FFA DONATION ACCOUNT	22,010.63				22,010.63
145-03-00 FFA-LIVESTOCK ACCOUNT	14,694.76				14,694.76
145-04-00 FFA-FLORAL DESIGN	7,042.87				7,042.87
148-10-10 WRESTLING	3,606.46				3,606.46
149-10-00 WATER POLO-BOYS	4,068.62				4,068.62
150-10-00 ATHLETICS	41,862.75				41,862.75
150-10-02 ATHLETICS-GATORADE ACCOUNT	367.16				367.16
151-30-00 MULTI-CULTURAL CLUB	1,790.15				1,790.15
152-40-00 PEP SQUAD	326.80				326.80
153-40-00 GYM CLOTHES	1,476.89				1,476.89
158-30-00 WATER POLO-GIRLS	2,664.36				2,664.36
159-10-00 SWIMMING/DIVING	9,298.09				9,298.09
160-40-00 MATH PROJECT	0.00				0.00
165-00-00 KAEC	53.62				53.62
165-01-00 KAEC OPPORTUNITIES	0.00				0.00
168-30-00 DRAMA CLUB	18,809.25				18,809.25
170-40-00 SHAKESPEAREAN STUDY TOUR	0.00				0.00
173-30-00 SCIENCE CLUB	0.00				0.00
175-30-00 TEACHERS OF TOMORROW	0.00				0.00
176-10-00 TRACK	16,930.18				16,930.18
405-00-00 DISTRICT	50.00				50.00
900-00-00 Web Store Clearing for Remitt	(325.79)				(325.79)
920-00-00 Web Store Fees	(1,314.60)				(1,314.60)

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Page: 2

Print Date: 08/03/2023

Print Time: 1:17:08PM

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2023 through 7/31/2023

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Total Other Accounts	274,750.75	13.09	0.00	0.00	274,763.84



Kingsburg Joint Union High School District

1900 18th 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

11.2

August 2, 2023

COPY

Hello Tri- County Buying District,

My name is Rufino Ucelo Jr., Chief Business Official, for Kingsburg Joint Union High School District. We are from the Fresno County, Central Valley area located between Selma, Ca and Visalia, Ca. Kingsburg Joint Union High School District has two sites: Kingsburg High School and Kingsburg Alternative Education Center (All High Schools 9-12 grade). We have a total enrollment of 1232 with one main "Snack Bar" (No cafeteria). We currently are vending our lunches from Selma Unified School District and breakfast will be on us for the upcoming year (2023-24).

We are interested in joining the "Tri-County Co-Op Buying Group" starting in the 2023-24 fiscal year.

Please let me know if you have any further questions or concerns and feel free to contact me.

I greatly appreciate your time and consideration.

Thank you,

Rufino Ucelo Jr.

Chief Business Official

559-896-6020

rucelo@kingsburghigh.com

ISSUE: Presented to the Board for short-term employment is Elena Alcantara as an Intervention Specialist for the 2023-2024 school year for the Kingsburg Joint Union High School District.

ACTION: Approve or deny the short-term employment of Elena Alcantara as an Intervention Specialist for the 2023-2024 school year.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

ISSUE:

Presented to the Board for short-term employment is Albert Rosales as a Behavioral Specialist for the 2023-2024 school year for the Kingsburg Joint Union High School District.

ACTION:

Approve or deny the short-term employment of Albert Rosales as a Behavioral Specialist.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

ISSUE: Presented to the Board is Sarah Alvarado as the JV Girls Head Water Polo Coach for the 2023-2024 school year.

ACTION: Approve or deny Sarah Alvarado as the JV Girls Head Water Polo Coach for the 2023-2024 school year.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

ISSUE: Presented to the Board is Ellie Movsesian as a F/S Volleyball Assistant Volunteer Coach for the 2023-2024 school year.

ACTION: Approve or deny Ellie Movsesian as a F/S Volleyball Assistant Volunteer Coach.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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