

AGENDA
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
Board Room 1900 18th Avenue 4:00 p.m.
Kingsburg, CA 93631
May 18, 2020
KJUHSD.com/Zoom

For those public members who wish to attend the meeting in person, the board meeting room located at 1900 18th Avenue in Kingsburg, is open. However, the Board may limit the number of persons in the board meeting at any time pursuant to guidance from public health officials during the COVID-19 pandemic.

1. **CALL TO ORDER** _____

2. **SALUTE TO THE FLAG**

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

Member's Present	_____	_____
	_____	_____
	_____	_____

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

5. **APPROVAL OF AGENDA**

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

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

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

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

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

7. APPROVAL OF MINUTES

- 7.1 Regular Meeting – April 20, 2020
- 7.2 Special Meeting – April 20, 2020

8. REPORTS

- 8.1 Superintendent Report
- 8.2 Principal Report
- 8.3 Valley ROP Presentation – Fabrizio Lofaro, Superintendent

9. ACTION

- 9.1 Accounts Payable for April 2020 1
- 9.2 Interdistrict Permit Requests – 2020-2021 12
- 9.3 2019-2020 Summer School Master Schedule..... 25
- 9.4 Resolution #R17-1920 Summer School Health Wellness – Clemente Moreno 27
- 9.5 Resolution #R18-1920 Summer School Health Wellness – Darin Peterson..... 29
- 9.6 Resolution #R19-1920 Summer School - Satinder Klair 31
- 9.7 Retirement Kingsburg High School Head Counselor – Marlene Pavlina 33
- 9.8 Board Policy First Reading & Waive 2nd Reading and Adopt BP4113.5/4213.5/4313.5 Working Remotely & BP6157 Distance Learning 35
- 9.9 Agreement Food Service Between Selma USD & Kingsburg JUHSD 2020-2021 43
- 9.10 Staff Handbook 2020-2021 47
- 9.11 KHS Student Parent Handbook 2020-2021..... 48
- 9.12 KIS & OASIS Student Parent Handbooks 2020-2021 49
- 9.13 Titan School Solutions Food Service Management & Reporting - Proposal 50

10. DISCUSSION

- 10.1 – LCAP & School Plan for Student Achievement – Cindy Schreiner, Executive Director Student Services

11. WRITTEN INFORMATION

- 11.1 Student Body Fund Report for April 2020..... 56
- 11.2 2019-2020 Second Interim Report Certification – FCOE Positive Certification..... 60

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

- 12.1 Fall Coaches KHS 2020-2021: 64
- 12.2 Soccer Coaches 2020-2021 68
- 12.3 Boys Varsity Basketball Coach..... 71

From _____ to _____

13. ACTION REPORTED OUT OF CLOSED SESSION, IF ANY

14. ITEMS FOR NEXT AGENDA

None

15. ADJOURNMENT _____
(Time)

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

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

PLACE AND DATE

Kingsburg High School District Office, Kingsburg High School, 1900 18th Avenue, Kingsburg, California, April 20, 2020.

ONLINE PUBLIC PARTICIPATION

KJUHS.D.COM/ZOOM to obtain Meeting ID and Password for access to the board meeting during the Covid-19 Pandemic.

CALL TO ORDER

The meeting was called to order at 4:20 p.m. by Mr. Johnie Thomsen, President. Experienced technical issues delaying the start of the meeting by twenty minutes as new access criteria was pushed out via global email.

MEMBERS PRESENT

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

MEMBERS ABSENT

None

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent
 Mr. Rufino Ucelo Jr., Chief Business Official
 Dr. Ryan Phelan, Principal
 Ms. Cindy Schreiner, Executive -0Director Student Services
 Ms. Shari Jensen, Superintendent Administrative Assistant

APPROVAL OF AGENDA (M187-1920)

Mr. Nagle moved to approve the agenda as presented.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

PUBLIC COMMENTS

None

APPROVAL OF MINUTES

REGULAR MEETING – MARCH 9, 2020 (M188-1920)

Mr. Jackson moved to approve the minutes of the regular meeting of March 9, 2020 as presented in 7.1 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

EMERGENCY MEETING – MARCH 13, 2020 (M189-1920)

Mr. Nagle moved to approve the minutes of the emergency meeting of March 13, 2020 as presented in 7.2 of the supporting documents.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

SPECIAL MEETING – MARCH 26, 2020 (M190-1920)

Mr. Serpa moved to approve the minutes of the special meeting of March 26, 2020 as presented in 7.3 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

SUPERINTENDENT REPORT

- School Closure: Teachers continue to work with distance learning and education has not stopped. Students also have access to teacher curriculum packets that they pick up every two weeks from the KHS school office window. The district still has 10% of the students without internet options. We continue to assess in detail our options for these internet dead spots and resolutions for these families.
- Maintenance: Teams from the maintenance department have been deep cleaning every classroom and space. It is time consuming, taking approximately one week per classroom wing. During this process, the main tool used is a disinfecting fogger for all surfaces. While maintenance crews are in the classrooms, they are also installing or repairing baseboards.
- Superintendent continues to meet with all county superintendents and Fresno County Health Department weekly if not more.
- Food Service: We continue to provide food to our community. Demand has more than doubled since the pandemic. Traver continues to support distribution of food as well.
- Summer school will be online this year through Edgenuity.

PRINCIPAL REPORT

- Thank you to all the staff for accomplishments and hard work during this time, especially the leadership team. We continue planning not only with staff but most importantly with the students.

- Graduation is at the forefront for the seniors, and talks continue for finding a way to celebrate this accomplishment.
- Planning underway on how to return all district property in regards to student materials, (textbooks; uniforms; tech equipment), in the safest way possible regarding social distancing and sanitizing property once received.

BOARD ACTION

BILLS PAID MARCH 2020 (M191-1920)

Mr. Serpa moved to approve the bills paid for March 2020 as presented in 9.1 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

INTERDISTRICT TRANSFERS

9.2 Moved to Closed Session

NETWORK ELECTRONICS PROJECT SHI E-RATE PROPOSAL (M192-1920)

Mr. Serpa moved to approve the E-Rate Network Electronics Project #0166-20C.1 Service Agreement regarding obtaining affordable broadband and networking solutions for Kingsburg Joint Union High School District with scope of work provided by Shi, Inc. in the amount of \$208,108.31 of which district will pay 20% of that invoice amount as presented in 9.3 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

ABSOLUTE URETHANE INC.CONTRACT PROPOSAL KAEC RE-ROOFING (M193-1920)

Mr. Nagle moved to approve the Absolute Urethane Inc., Contract Roof Proposal for re-roofing Kingsburg Alternative Education Center in the amount of \$119,500.00 as presented in 9.4 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

ANNUAL DECLARATION OF NEED FORM 2020-2021 (M194-1920)

Mr. Jackson moved to approve the Annual Declaration of Need Form for 2020-2021 a yearly requirement to be filed with the Commission on Teacher Credentialing as presented in 9.5 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

KJUHSD SCHOOL ATTENDANCE REPORTING CALENDAR 2020-2021 (M195-1920)

Mr. Nagle moved to approve the KJUHSD School Attendance Reporting Calendar 2020-2021 as presented in 9.6 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

RESIGNATION BOYS VARSITY BASKETBALL COACH – TODD BROWN (M196-1920)

Mr. Jackson moved to approve with best wishes the resignation of Todd Brown as the Boys Varsity Basketball Coach for the Kingsburg Joint Union High School District as of March 31, 2020 as presented in 9.7 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

DISCUSSION**10.1 LCAP – SURVEY RESULTS 2010-2020**

Cindy Schreiner- Executive Director of Student Services presented the LCAP Survey results for Parent, Community, Student, Staff, and Teachers. Result on file at the district office.

WRITTEN INFORMATION**STUDENT BODY FUNDS REPORT**

The Board noted the ASB Fund Reports for February and March 2020 as presented in 11.1 of the supporting documents.

QUARTERLY REPORT ON WILLIAMS UNIFORM COMPLAINTS APRIL 2020

The Board noted the Quarterly Report on Williams Uniform Complaints for April 2020 as presented in 11.2 of the supporting document.

STUDENT BODY FUNDS DONATION

The Board noted the Student Body Fund Donations as of April 1, 2020 as presented in 11.3 of the supporting document.

CASH FLOW REPORT AS OF MARCH 31, 2020

The Board noted the Cash Flow Report as of March 31, 2020 as presented in 11.4 of the supporting document.

CLOSED SESSION**INTERDISTRICT TRANSFERS (M197-1920)****RSP TEACHER – NICOLE COMSTOCK (M198-1920)****BOYS SOCCER COACH 2020-2021 (M199-1920)****SOCIAL SCIENCE TEACHER – NATHAN AYERS (M200-1920)****INFORMATION TECHNOLOGY SUMMER STAFF (M201-1920)****RESOLUTION #R15-1920 RESPONSE TO COVID-19 EXTENDING SCHOOL CLOSURE (M202-1920)**

The Board met in closed session from 5:10 p.m. to 6:00 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**INTERDISTRICT TRANSFERS (M197-1920)**

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

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

RSP TEACHER – NICOLE COMSTOCK (M198-1920)

Mr. Nagle moved to approve Nicole Comstock as an RSP Teacher for the Kingsburg Joint Union High School District for the 2020-2021 school year as presented in 12.1 of the supporting documents.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

BOYS SOCCER COACH 2020-2021(M199-1920)

Mr. Serpa moved to approve Senny Amparan as the Boys Head Varsity Soccer Coach for the 2020-2021 school year as presented in 12.2 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

SOCIAL SCIENCE TEACHER – NATHAN AYERS (M200-1920)

Mr. Serpa moved to approve Nathan Ayers as a Social Science Teacher for the Kingsburg Joint Union High School District for the 2020-2021 school year as presented in 12.3 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

INFORMATION TECHNOLOGY SUMMER STAFF (M201-1920)

Mr. Jackson moved to approve Jesus Crespín and Anthony Robertson for 2020-2021 school year summer employment for the Kingsburg Joint Union High School District as presented in 12.4 of the supporting documents.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

RESOLUTION #R15-1920 RESPONSE TO COVID-19 EXTENDING SCHOOL CLOSURE (Tabled)

The resolution was tabled by the board because the requirement for the board to pass a resolution to certify the closure of schools was suspended by Governor Newsom Executive Order N-26-20 dated March 13, 2020. The Board granted emergency powers to the Superintendent March 13, 2020, to close schools during the COVID-19 pandemic.

ADJOURNMENT (M202-1920)

Mr. Jackson moved to adjourn the meeting at 6:08 p.m.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Minutes of the regular meeting of April 20, 2020 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

Minutes of the regular meeting of April 20, 2020 are approved by action of the board.

Mr. Johnie Thomsen
President of the Board

Mr. Rick Jackson
Clerk of the Board

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

PLACE AND DATE

Board Room, Kingsburg High School, 1900 18th Avenue, Kingsburg, California,
April 20, 2020.

CALL TO ORDER

The meeting was called to order at 6:09 p.m. by Mr. Johnie Thomsen, President.

MEMBERS PRESENT

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

MEMBERS ABSENT

None

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent

APPROVAL OF AGENDA (M203-1920)

Mr. Nagle moved to approve the agenda as presented.

Mr. Thomsen seconded the motion.

The motion carried unanimously; 5 ayes, 0 noes

CLOSED SESSION**GIRLS VARSITY BASKETBALL COACH (M204-1920)****RESOLUTION #R16-1920 RE GRADING DURING EMERGENCY SCHOOL CLOSURES (M205-1920)**

From 6:09 p.m to 6:20 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**GIRLS VARSITY BASKETBALL COACH (M204-1920)**

Mr. Jackson moved to approve Nathan Ayers as the Head Varsity Girls Basketball Coach for the Kingsburg Joint Union High School District for the 2020-2021 school year as presented in 7.1 of the supporting documents.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

RESOLUTION #R16-1920 RE GRADING DURING EMERGENCY SCHOOL CLOSURES (M205-1920)

Mr. Nagle moved to approve Resolution #R16-1920 Regarding Grading During Emergency School Closures due to the outbreak of the COVID-19 Pandemic as presented in 7.2 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

ADJOURNMENT (M206-1920)

Mr. Nagle moved to adjourn the meeting at 6:21 p.m.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

Minutes of the special meeting of April 20, 2020 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Moved by: _____ Seconded by: _____ Vote: _____

Minutes of the special meeting of April 20, 2020 are approved by action of the board.

Johnie Thomsen
President of the Board

Rick Jackson
Clerk of the Board

ISSUE: Presentation of Accounts Payable for the month of April 2020.

ACTION: Presentation of Accounts Payable for the month of April.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 04/01/2020 thru 04/30/2020
 Regular Meeting May 18, 2020**

Resources--(Re)

- 30100-Title I
- 33100-Special Education
- 33110-Special Education: IDEA
- 35500-Vocational Program (AG)
- 40350-Title II
- 41270-ESSA: Title IV
- 63000-Lottery
- 63870-Career Technical Education (VROP)
- 63880-Strong Workforce Program
- 65000-Special Education
- 65120-Special Education (Mental Health)
- 65200-Special Education: Project
- 70100-Agriculture Vocational (AG)
- 73110-Classified School Emp. Grant
- 75100-Low Performing Student Block Grant
- 815000-Ongoing Major Maintenance
- 90520-Comm RDA

0100-General Fund

Vendor	Warrant #	Reference	Description	Fu---Re---Y-GI---Fn---Ob----Si--Dp	Amount		
1253-AMAZON.COM LLC	512294314	PO-2000375	BOOKS-LIBRARY	0100-00000-0-1110-2420-430000-001-3096	26.77		
		PO-2000454	SUPPLIES-TECH	0100-00000-0-1110-1000-430000-001-0000	388.42		
		PO-2000647	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	148.00		
		PO-2000684	SUPPLIES-1 TO 1	0100-00000-0-1110-1000-430000-001-2017	166.12		
		PO-2000690	TECH-FRONT OFFICE	0100-00000-0-1110-2420-430000-001-0000	385.59		
		PO-2000699	SUPPLIES-SOC SCI	0100-63000-0-1110-1000-430000-001-1170	65.37		
		PO-2000700	SUPPLIES-MUSIC DEPT	0100-63000-0-1110-1000-430000-001-1155	17.43		
		PO-2000700	SUPPLIES-MUSIC DEPT	0100-63000-0-1110-1000-430000-001-1155	16.34		
		PO-2000700	SUPPLIES-MUSIC DEPT	0100-63000-0-1110-1000-430000-001-1155	130.74		
		PO-2000700	SUPPLIES-MUSIC DEPT	0100-63000-0-1110-1000-430000-001-1155	150.38		
		PO-2000684	SUPPLIES-1 TO 1	0100-00000-0-1110-1000-430000-001-2017	248.43		
		PO-2000685	SUPPLIES-OFFICE	0100-00000-0-0000-2700-430000-001-0000	263.76		
		PO-2000702	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	41.91		
		PO-2000708	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	118.02		
		CM-2000016	REFUND-HAND SANITIZER	0100-00000-0-0000-8200-430006-000-0000	(314.82)		
		CM-2000017	REFUND-HAND SANITIZER	0100-00000-0-0000-8200-430006-000-0000	(692.98)		
		PO-2000639	SUPPLIES-NURSE	0100-00000-0-1110-1000-430012-001-0000	28.68		
		Warrant Total:					1,188.16
		Vendor Total:					1,188.16
2203-AMS.NET INC.	512293762	PO-2000534	PHONE SYSTEM	0100-00000-0-1110-2420-580000-001-0000	500.00		
Warrant Total:					500.00		
Vendor Total:					500.00		

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 04/01/2020 thru 04/30/2020
Regular Meeting May 18, 2020

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
501-BUSINESS CARD	512290956	PO-2000661	SUPPLIES-BOARD	0100-00000-0-0000-7110-430000-000-0000	419.55
		PO-2000705	BOOKS-LIBRARY	0100-00000-0-1110-2420-430000-001-3096	8.15
		PO-2000679	SUPPLIES-MAINT	0100-00000-0-0000-8200-430010-000-0000	1,209.28
		PO-2000481	WASHINGTON POST	0100-63000-0-1110-1000-430020-001-1143	5.00
		PO-2000561	NEW YORK TIMES	0100-63000-0-1110-1000-430020-001-1143	4.00
		PO-2000680	FFA-SCORING	0100-35500-0-3800-1000-520000-001-0000	152.90
		PO-2000634	FIELD TRIP-SOCCER	0100-00000-0-1135-4200-580014-001-0000	3,656.00
					Warrant Total:
			Vendor Total:	5,454.88	
2438-CINTAS CORPORATION	512293763	PO-2000732	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	188.37
		PO-2000732	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	182.83
		PO-2000732	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	188.37
		PO-2000732	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	182.83
		PO-2000732	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	182.83
		PO-2000732	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	217.96
		PO-2000732	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	217.96
		PO-2000732	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	217.96
		PO-2000732	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	217.96
		PO-2000732	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	217.96
			Warrant Total:	2,015.03	
			Vendor Total:	2,015.03	
150-CITY OF KINGSBURG	512293764	PO-2000005	UTILITIES-OASIS	0100-00000-0-3200-8100-550009-002-0000	334.00
		PO-2000005	UTILITIES-KHS	0100-00000-0-0000-8200-550009-000-0000	3,265.77
		PO-2000005	UTILITIES-I.S.	0100-00000-0-3300-8100-550009-002-0000	334.00
			Warrant Total:	3,933.77	
			Vendor Total:	3,933.77	
166-COMPREHENSIVE YOUTH SERVICES	512293765	PO-2000030	STUDENT SERVICES	0100-14000-0-1110-1000-580000-001-3103	4,668.48
			Warrant Total:	4,668.48	
			Vendor Total:	4,668.48	
2412-DBA: GREENHOUSE MEGASTORE	512290205	PO-2000662	SUPPLIES-AT/CTEIG	0100-63870-9-3800-1000-430000-001-3020	351.36
			Warrant Total:	351.36	
			Vendor Total:	351.36	
1305-DBA: NAPA AUTO PARTS	512294315	PO-2000735	SUPPLIES-TRANS	0100-81500-0-0000-8100-430018-000-9960	23.96
		PO-2000735	SUPPLIES-TRANS	0100-00000-0-1110-3600-430024-001-9960	131.83
			Warrant Total:	155.79	
			Vendor Total:	155.79	

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 04/01/2020 thru 04/30/2020
 Regular Meeting May 18, 2020**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
2167-DBA: SEBASTIAN	512290206	PO-2000016	SECURITY MONITORING	0100-81500-0-0000-8100-560001-000-0000	69.90
					Warrant Total: 69.90
					Vendor Total: 69.90
2057-DBA: TEAMTALK NETWORK	512290207	PO-2000019	DISPATCH RADIOS	0100-00000-0-1110-3600-590003-001-0000	199.92
					Warrant Total: 199.92
	512294977	PO-2000019	DISPATCH RADIOS	0100-00000-0-1110-3600-590003-001-0000	199.92
					Warrant Total: 199.92
					Vendor Total: 399.84
2554-DBA: THE FRESNO BEE	512293766	PO-2000592	DEV FEE-LEGAL NOTICE	0100-00000-0-0000-7110-580001-000-0000	1,254.00
					Warrant Total: 1,254.00
					Vendor Total: 1,254.00
1715-DBA: U.S. BANK EQUIPMENT	512294316	PO-2000413	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	924.91
		CM-2000018	CREDIT	0100-00000-0-1110-1000-560008-001-0000	(184.02)
					Warrant Total: 740.89
					Vendor Total: 740.89
835-DBA: VILLAGE TIRE SALES	512293768	PO-2000713	VEHICLE REPAIRS	0100-00000-0-1110-3600-560022-001-0000	186.74
					Warrant Total: 186.74
					Vendor Total: 186.74
2237-DBA:SIERRA PACKAGING SOLUTIONS	512293769	PO-2000716	SUPPLIES-JANITORIAL	0100-00000-0-0000-8200-430006-000-0000	1,008.11
					Warrant Total: 1,008.11
					Vendor Total: 1,008.11
1454-DONOVAN, BRIAN	512294317	PO-2000418	MEALS: 01/22	0100-35500-0-3800-1000-520000-001-0000	13.84
		PO-2000418	FUEL	0100-35500-0-3800-1000-520000-001-0000	71.88
		PO-2000418	MEALS: 01/20	0100-35500-0-3800-1000-520000-001-0000	17.25
		PO-2000418	MEALS: 01/21	0100-35500-0-3800-1000-520000-001-0000	19.73
					Warrant Total: 122.70
					Vendor Total: 122.70
1261-ENNS, MIKE	512293770	PO-2000733	COMPUTER SERVICE	0100-00000-0-1110-2420-580000-001-0037	977.50
					Warrant Total: 977.50
					Vendor Total: 977.50
2152-GARCIA, MANUEL	512290208	PO-2000697	REPAIRS-GOLF CARTS	0100-81500-0-0000-8100-560019-000-0000	1,166.57
		PO-2000697	REPAIRS-GOLF CARTS	0100-81500-0-0000-8100-560019-000-0000	240.00
		PO-2000697	REPAIRS-GOLF CARTS	0100-81500-0-0000-8100-560019-000-0000	1,012.96
					Warrant Total: 2,419.53
					Vendor Total: 2,419.53

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 04/01/2020 thru 04/30/2020
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Vendor	Warrant #	Reference	Description	Fu---Re----Y-GI---Fn---Ob-----Si--Dp	Amount	
1226-HAND2MIND INC.	512293771	PO-2000628	SUPLIES-LOW PERF.	0100-75100-9-1110-1000-430000-001-0000	17.59	
		PO-2000628	SUPLIES-LOW PERF.	0100-75100-9-1110-1000-430000-001-0000	322.49	
					Warrant Total:	340.08
					Vendor Total:	340.08
364-HUMMERT INTERNATIONAL	512290209	PO-2000663	SUPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	484.96	
						Warrant Total:
						Vendor Total:
1721-INFINITY COMMUNICATIONS &	512293772	PO-2000071	ERATE CONSULTING	0100-00000-0-0000-7150-580000-000-0000	1,125.00	
		PO-2000625	ERATE CATERGORY 2	0100-00000-0-0000-7150-580000-000-0000	4,000.00	
					Warrant Total:	5,125.00
					Vendor Total:	5,125.00
2157-JENSEN, SHARI	512294318	PO-2000727	REIMB-SUPPLIES	0100-00000-0-0000-7110-430000-000-0000	234.89	
		PO-2000727	REIMB-SUPPLIES	0100-00000-0-0000-7300-520000-000-0000	10.00	
					Warrant Total:	244.89
					Vendor Total:	244.89
2455-KINGS INDUSTRIAL OCCUPATIONAL	512294319	PO-2000719	D.O.T. PHYSICAL	0100-00000-0-1110-3600-580025-001-0000	110.00	
						Warrant Total:
						Vendor Total:
2502-KINGSBURG MEDIA FOUNDATION	512294978	PO-2000754	SUPLIES-TECHNOLOGY	0100-00000-0-1110-2420-430000-001-0000	10,800.00	
						Warrant Total:
						Vendor Total:
1356-KINGSRIVER GOLF & COUNTRY CLUB	512290210	PO-2000695	EQUIPMENT-MAINT	0100-81500-0-0000-8100-640000-000-0000	1,000.00	
		PO-2000695	EQUIPMENT-MAINT	0100-81500-0-0000-8100-640000-000-0000	1,000.00	
		PO-2000695	EQUIPMENT-MAINT	0100-81500-0-0000-8100-640000-000-0000	1,000.00	
				Warrant Total:	3,000.00	
					Vendor Total:	3,000.00
476-LOZANO SMITH LLP	512293773	PO-2000730	LEGAL SERVICES-GENERAL	0100-00000-0-0000-7150-580018-000-0000	1,764.50	
		PO-2000730	LEGAL SERVICES-GENERAL	0100-00000-0-0000-7150-580018-000-0000	90.00	
		PO-2000730	LEGAL SERVICES-GENERAL	0100-00000-0-0000-7150-580018-000-0000	225.00	
				Warrant Total:	2,079.50	
					Vendor Total:	2,079.50
2255-MID VALLEY DISPOSAL LLC	512294320	PO-2000721	REFUSE/EXCHAGE	0100-81500-0-0000-8100-550008-000-0000	241.60	
						Warrant Total:
						Vendor Total:

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
547-NELSON'S ACE HARDWARE	512290211	PO-2000703	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0030	633.59
				Warrant Total:	633.59
				Vendor Total:	633.59
568-OFFICE DEPOT INC.	512290212	PO-2000649	SUPPLIES-P.E.	0100-00000-0-1110-2420-430000-001-1160	61.04
		PO-2000689	SUPPLIES-FRONT OFFICE	0100-00000-0-0000-2700-430000-001-0000	43.50
				Warrant Total:	104.54
	512293775	PO-2000707	SUPPLIES-OFFICE	0100-00000-0-0000-2700-430000-001-0000	42.50
		PO-2000709	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	8.43
		PO-2000709	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	306.15
				Warrant Total:	357.08
				Vendor Total:	461.62
584-PACIFIC GAS & ELECTRIC CO.	512293776	PO-2000578	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	173.65
		PO-2000578	UTILITIES-OASIS	0100-00000-0-3200-8100-550001-002-0000	12.73
		PO-2000578	UTILITIES-I.S.	0100-00000-0-3300-8100-550001-002-0000	12.73
				Warrant Total:	199.11
				Vendor Total:	199.11
585-PACIFIC WEST CONTROLS INC.	512293777	PO-2000013	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
				Warrant Total:	150.00
				Vendor Total:	150.00
439-PHILLIPS 66-CO./SYNCB	512290213	PO-2000126	FUEL	0100-00000-0-1110-3600-430009-001-9959	221.38
				Warrant Total:	221.38
				Vendor Total:	221.38
621-PRESTWICK HOUSE INC.	512290214	PO-2000587	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	41.40
				Warrant Total:	41.40
				Vendor Total:	41.40
2324-PRO-PT	512293778	PO-2000015	ATHLETIC TRAINING	0100-14000-0-1135-4200-580034-001-0000	4,750.00
				Warrant Total:	4,750.00
				Vendor Total:	4,750.00
2138-QUADIENT LEASING USA INC.	512293779	PO-2000009	POSTAGE MACHIE LEASE	0100-00000-0-0000-7300-590002-000-0000	710.73
				Warrant Total:	710.73
				Vendor Total:	710.73
1728-RAY MORGAN COMPANY INC.	512294321	PO-2000574	COPIER MAINT	0100-00000-0-1110-1000-560008-001-0000	73.80
				Warrant Total:	73.80
				Vendor Total:	73.80

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 04/01/2020 thru 04/30/2020
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Vendor	Warrant #	Reference	Description	Fu---Re----Y-GI---Fn---Ob-----Si--Dp	Amount	
724-SISC III	512290216	PV-2000022	BOARD	0100-00000-0-0000-7110-340200-000-0000	6,911.50	
		PV-2000022	BC-RETIREE*	0100-00000-0-0000-7110-340200-000-0000	1,826.30	
		PV-2000022	RS-RETIREE*	0100-00000-0-0000-8200-370200-000-0000	2,233.80	
		PV-2000022	BS-RETIREE*	0100-00000-0-0000-7110-370200-000-0000	2,205.80	
		PV-2000022	JH-RETIREE	0100-00000-0-0000-8200-370200-000-0000	1,792.80	
		PV-2000022	JD-RETIREE	0100-00000-0-0000-8200-370200-000-0000	1,232.80	
		PV-2000022	STAFF	0100-00010-0-0000-0000-951400-000-0000	142,437.50	
				Warrant Total:	158,640.50	
				Vendor Total:	158,640.50	
2150-SPINITAR	512290217	PO-2000671	SUPPLIES-CTEIG/IT	0100-63870-9-3800-1000-430000-001-3015	363.87	
					Warrant Total:	363.87
					Vendor Total:	363.87
740-STATE OF CALIFORNIA	512293780	PO-2000017	FINGERPRINTING	0100-00000-0-0000-7150-580015-000-0000	96.00	
					Warrant Total:	96.00
					Vendor Total:	96.00
758-TCM INVESTMENTS	512293781	PO-2000018	COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	46.31	
		PO-2000018	COPIER RENTAL-I.S.	0100-00000-0-3300-8100-560008-002-0000	72.76	
		PO-2000018	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	46.32	
				Warrant Total:	165.39	
				Vendor Total:	165.39	
774-THE GAS COMPANY	512293782	PO-2000020	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	1,198.30	
					Warrant Total:	1,198.30
					Vendor Total:	1,198.30
779-THE HOME DEPOT	512294322	CM-2000019	PALLET REFUND	0100-35500-0-3800-1000-430000-001-0000	(16.28)	
		PO-2000734	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	225.80	
				Warrant Total:	209.52	
				Vendor Total:	209.52	
817-UNITED PARCEL SERVICE	512293783	PO-2000023	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	124.00	
					Warrant Total:	124.00
					Vendor Total:	124.00
2482-USPS-HASLER	512290219	PO-2000053	POSTAGE	0100-00000-0-1110-1000-590010-001-0000	2,000.00	
					Warrant Total:	2,000.00
					Vendor Total:	2,000.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 04/01/2020 thru 04/30/2020
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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob----Si--Dp	Amount
2297-VALERO MARKETING & SUPPLY CO.	512293784	PO-2000024	FUEL	0100-00000-0-1110-3600-430009-001-9956	296.37
				Warrant Total:	296.37
				Vendor Total:	296.37
994-VALLEY R.O.P.	512290220	PO-2000696	STRONG WORKFORCE	0100-00000-0-1110-1000-580000-001-6350	1,500.00
				Warrant Total:	1,500.00
	512293785	PO-2000256	CONTRACTED EXPENSE	0100-63870-9-3800-1000-580000-001-0000	981.42
		PO-2000256	CONTRACTED EXPENSE	0100-00000-0-1110-1000-580000-001-6350	22,512.73
				Warrant Total:	23,494.15
				Vendor Total:	24,994.15
2151-VERIZON WIRELESS	512293786	PO-2000025	CELL PHONES	0100-00000-0-0000-7150-590006-000-0000	473.77
				Warrant Total:	473.77
				Vendor Total:	473.77
2321-WESTAIR GASES & EQUIPMENT INC.	512293787	PO-2000640	SUPPLIES-WELDING	0100-63880-0-6000-1000-430000-001-6390	2,233.99
		PO-2000640	SUPPLIES-WELDING	0100-63880-0-6000-1000-430000-001-6390	2,233.99
				Warrant Total:	4,467.98
				Vendor Total:	4,467.98
Fund Total:					248,144.19

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 04/01/2020 thru 04/30/2020
 Regular Meeting May 18, 2020**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
1300-Cafeteria Fund					
501-BUSINESS CARD	512290957	PO-2000659	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	67.98
		PO-2000691	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	124.79
		CM-2000014	RETURN	1300-53100-0-0000-3700-430000-000-0000	(66.06)
		PO-2000539	SERV SAFE	1300-53100-0-0000-3700-580000-000-0000	12.00
Warrant Total:					138.71
Vendor Total:					138.71
755-SYSCO CENTRAL CALIFORNIA INC.	512290218	PO-2000704	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	754.38
		PO-2000704	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	887.41
		PO-2000704	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	967.51
		PO-2000704	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	2,685.75
Warrant Total:					5,295.05
Vendor Total:					5,295.05
Fund Total:					5,433.76

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 04/01/2020 thru 04/30/2020
Regular Meeting May 18, 2020

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
2104-Building Fund					
2454-DBA: THE TAYLOR GROUP ARCH.	512293767	PO-2000731	KHS HARDSCAPE	2104-00000-0-0000-8500-620002-000-2924	5,216.40
				Warrant Total:	5,216.40
				Vendor Total:	5,216.40
476-LOZANO SMITH LLP	512293774	PO-2000729	LEGAL SERVICES-SOLAR	2104-00000-0-0000-8500-580018-000-2927	2,035.50
				Warrant Total:	2,035.50
				Vendor Total:	2,035.50
Fund Total:					7,251.90

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 04/01/2020 thru 04/30/2020
 Regular Meeting May 18, 2020**

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
<u>2500-Capital Facilities Fund</u>					
2004-SCHOOL WORKS INC.	512290215	PO-2000694	DEV. FEE STUDY	2500-90510-0-0000-8100-580000-000-0000	2,500.00
				Warrant Total:	2,500.00
				Vendor Total:	2,500.00
				Fund Total:	2,500.00

ISSUE: Presentation of Interdistrict Attendance Permits for the 2020-2021 school year.

FROM **GRADE**

Caruthers

Oehlschlaeger, Macie	9
Oehlschlaeger, Madeline	10
Oehlschlaeger, Morgan	12
Walls, Wyatt	9

Dinuba

Burkhard, Marissa	12
Pacheco Hernandez, Baltazar	10
Pacheco Hernandez, Christopher	9
Schaub, Derek	12

Fowler

Fierro, Nicolette	10
Loper, Hannah	10

Parlier

Gomez, Angelina	9
Gomez, Brianna	12
Lindgren, Jonathan	11

ACTION: Accept or reject Interdistrict permits as presented.

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

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

ISSUE: Presented to the Board is the 2019-2020 Summer School Master Schedule.

ACTION: Approve or deny the 2019-2020 Summer School Master Schedule.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

KINGSBURG HIGH SCHOOL * SUMMER SCHOOL 2020

Semesters: Semester 1: 6/8-6/18, Semester 2: 6/22-7/2

Teacher	Subject	Room	Phone	Address	Phone
Harvey, Ken	Math 1	N/A	380-8970		
Avila, Fernando	U.S. History	N/A	643-5714		697-8401
Brown, Todd (Weeks 1,2)	Health	N/A	331-4398		Lovejoy
Klair, Satinder (Weeks 3,4)	Health	N/A	917-7987		Harness
Bruce, Joelle	English	N/A	?		Harvey
Carbajal, Frank	W. History	N/A	772-5233		BJensen
Jensen, Mark (Weeks 1,2)	W. History	N/A	740-6281		MJensen
Jensen, Bill (Weeks 3,4)	W. History	N/A	349-3255		Klair
Cranford, Jim	P.E.	N/A	289-4440		Moreno
Cranford, Marci	Health	N/A	289-4441		Peterson
Hall, Jon	Health	N/A	304-0738		
Harness, Steve	E. Science	N/A	905-8519		
Lovejoy, John	EDGENUITY COACH	N/A	697-8401		
Moreno, Clemente	Health	N/A	240-2776		
Peterson, Darin	Health	N/A	994-5776		
Schutz, Lora (Weeks 1,2)	EDGENUITY COACH	N/A	765-5397		
Hale, Vickie (Weeks 1-4)	Registrar	Office	2007		
Phelan, Ryan (Weeks 1-4)	Principal	Office	2001		
Semritzki, Thom (Weeks 1,2)	A.P.	Office	2003		
Wilson, Heather (Weeks 1,2)	A.P.	Office	2002		

ISSUE:

Presented to the Board is Resolution #R17-1920 to allow Clemente Moreno to teach Health and Wellness in summer school 2020. He has the required 9 upper division or combined 18 upper and lower division units in physical education to meet a board resolution requirement to teach in the content area.

ACTION:

Approve or deny Resolution #R17-1920 to allow Clemente Moreno to teach Health and Wellness in summer school 2020.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 – 18TH Avenue • Kingsburg, CA 93631 • (559) 897-7721 • FAX (559) 419-6404

Don Shoemaker, Superintendent

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

COPY

BOARD RESOLUTION #R17-1920

Clemente Moreno, ***-**-5703, holds a valid California Multiple Subject teaching credential and has official transcripts to show that he has 9 upper division or combined 18 upper and lower division units in physical education.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on May 18, 2020, has appointed Clemente Moreno to teach Health/Wellness during the 2020 Summer School session.

ADOPTED this 18th day of May 2020 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Rick Jackson, Clerk

ISSUE:

Presented to the Board #R18-1920 to allow Darin Peterson to teach Health and Wellness in summer school 2020. He has the required 9 upper division or combined 18 upper and lower division units in physical education to meet a board resolution requirement to teach in the content area.

ACTION:

Approve or deny Resolution #R18-1920 to allow Darin Peterson to teach Health and Wellness in summer school 2020.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 – 18TH Avenue • Kingsburg, CA 93631 • (559) 897-7721 • FAX (559) 419-6404

Don Shoemaker, Superintendent

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

COPY

BOARD RESOLUTION #R18-1920

Darin Peterson, ***-**-3820, holds a valid Single Subject teaching credential in Life Science and has official transcripts that he has 9 upper division or combined 18 upper and lower division units in physical education.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on May 18, 2020, has appointed Darin Peterson to teach Health & Wellness during the 2020 Summer School session.

ADOPTED this 18th day of May, 2020 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Rick Jackson, Clerk

ISSUE:

Presented to the Board is #R19-1920 to allow Satinder Klair to teach Health and Wellness in summer school 2020. She has the required 9 upper division or combined 18 upper and lower division units in counseling/wellness education to meet a board resolution requirement to teach in the content area.

ACTION:

Approve or deny Resolution #R19-1920 to allow Satinder Klair to teach Health and Wellness in summer school 2020.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 – 18TH Avenue • Kingsburg, CA 93631 • (559) 897-7721 • FAX (559) 419-6404

Don Shoemaker, Superintendent

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

BOARD RESOLUTION #R19-1920

COPY

Satinder Klair, ***-**-3732, holds a valid Single Subject teaching credential in Life Science and has official transcripts that he has 9 upper division or combined 18 upper and lower division units in counseling/wellness.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on May 18, 2020, has appointed Satinder Klair to teach Health & Wellness during the 2020 Summer School session.

ADOPTED this 18th day of May, 2020 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Rick Jackson, Clerk

ISSUE: Presented to the Board is the retirement of Marlene Pavlina as Head Counselor for Kingsburg High School as of June 19th, 2020.

ACTION: Approve or deny the retirement of Marlene Pavlina as Head Counselor for Kingsburg High School.

RECOMMENDATION: Recommend approval with best wishes

FOR BOARD ACTION:

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

ISSUE:

Presented to the Board is first reading of Board Policy BP 4113.5/4213.5/4313.5 Working Remotely and BP 6157 Distance Learning with request to waive the second reading in order to adopt the new policies involving the working and teaching environments due to the COVID 19 pandemic.

ACTION:

Approve or deny the adoption of BP 4113.5/4213.5/4313.5 Working Remotely and BP 6157 Distance Learning with request to waive the second reading.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

POLICY GUIDE SHEET

April 2020

Page 1 of 1

BP 4113.5/4213.5/4313.5 - Working Remotely

(BP added)

New policy addresses issues applicable to employees who work from home or another remote location, whether due to a school closure resulting from a widespread illness, natural disaster, or other emergency condition or upon the request of an individual employee. Policy clarifies that there is no entitlement to work remotely and that employees who are granted the ability to work remotely are subject to the same compensation, benefits, or other terms and conditions of employment appropriate for the position. Policy also addresses work hours, work environment, use of district equipment, reimbursement of expenses, safeguarding of district records, evaluation of job performance, and discontinuance of the remote work arrangement at the district's discretion.

BP 6157 - Distance Learning

(BP added)

New policy addresses the provision of distance learning opportunities to students, whether to all students due to a school closure or to individual students or classes as an alternative instructional method for academic purposes. Policy presents examples of the types of distance learning opportunities that may be offered, based on the California Department of Education's [COVID-19 Guidance for K-12 Schools](#). Policy also addresses teacher training and support, availability to all students, use of district equipment, communications with students and parents/guardians, and grading criteria. Policy includes additional considerations in the event of a school closure, such as prioritization of content as well as maintenance of continuity, routine, and regular connections with students.

All Personnel

BP 4113.5(a)

4213.5

WORKING REMOTELY

4313.5

The Governing Board recognizes that working remotely at home or at another alternative location may be necessary at times when widespread illness, natural disaster, or other emergency condition makes the school or worksite unsafe or otherwise interrupts the district's ability to effectively conduct operations at the school or worksite. A full-time, part-time, or short-term remote work arrangement may also be granted by the Superintendent or designee to an individual employee, upon request, provided that the position is suitable for remote work, the employee has consistently demonstrated the ability to work independently and meet performance expectations, and the work arrangement does not hinder district operations.

(cf. 3516 - Emergencies and Disaster Preparedness Plan)

(cf. 3516.5 - Emergency Schedules)

(cf. 4030 - Nondiscrimination in Employment)

(cf. 4032 - Reasonable Accommodation)

(cf. 4113 - Assignment)

(cf. 4157/4257/4357 - Employee Safety)

(cf. 6157 - Distance Learning)

The opportunity to work remotely shall be entirely at the district's discretion, and no grievance or appeal right may arise from district denial of any employee request for remote work.

Employees approved for remote work shall comply with all district policies, administrative regulations, work schedules, and job assignments. Except when specifically agreed, approval of remote work shall not change the compensation, benefits, or other terms and conditions of employment of an employee.

(cf. 4141/4241 - Collective Bargaining Agreement)

(cf. 4151/4251/4351 - Employee Compensation)

(cf. 4154/4254/4354 - Health and Welfare Benefits)

Unless otherwise approved in advance by the Superintendent or designee, employees working remotely shall do so within regular work hours established for the position. Employees are entitled and expected to take appropriate, uninterrupted meal and rest breaks, and shall keep accurate records of the hours they work. Employees shall notify their supervisor when unable to perform work assignments due to illness, equipment failure, or other unforeseen circumstances.

(cf. 4161.1/4361.1 - Personal Illness/Injury Leave)

(cf. 4261.1 - Personal Illness/Injury Leave)

Employees working remotely are expected to conduct their work in a location that is safe and free of obstructions, hazards, and distractions. Such employees shall report to their supervisor any serious injury or illness occurring in the home workspace or in connection with their employment as soon as practically possible in accordance with Board policy.

(cf. 4157.1/4257.1/4357.1 - Work-Related Injuries)

(cf. 4157.2/4257.2/4357.2 - Ergonomics)

WORKING REMOTELY (continued)

The district shall provide to employees who work remotely all supplies, materials, apparatus, and equipment reasonably necessary to perform their jobs, including, as necessary, a technology device and Internet access. Employees shall use caution in accessing the Internet from public locations and in accessing information from networks outside of the district in order to safeguard confidential information. Employees shall be responsible for maintaining and protecting equipment on loan from the district and shall adhere to the district's Acceptable Use Agreement. The employee's personally owned equipment may only be used for district business when approved by the Superintendent or designee.

(cf. 4040 - Employee Use of Technology)
(cf. 4156.3/4256.3/4356.3 - Employee Property Reimbursement)

Work done at a remote work location is considered official public business. District records and communications shall be retained and safeguarded against damage or loss, and shall be kept confidential or made accessible to the public in accordance with law.

(cf. 1340 - Access to District Records)
(cf. 3580 - District Records)
(cf. 4119.21/4219.21/4319.21 - Professional Standards)
(cf. 5125 - Student Records)

Any employee working remotely shall be available during work hours to the employee's supervisor and other staff, students, parents/guardians, and members of the public, as appropriate, via email, phone, or other means. Lack of responsiveness on the part of the employee may result in discipline and/or termination of remote work responsibilities. Employees shall be required to attend virtual or in-person meetings when directed by their supervisor.

(cf. 4118 - Dismissal/Suspension/Disciplinary Action)
(cf. 4218 - Dismissal/Suspension/Disciplinary Action)

Employee productivity shall be evaluated on the basis of time spent on tasks and projects, task completion, and quality of job performance in the same manner as all employees in the same position at the assigned school or office.

(cf. 4115 - Evaluation/Supervision)
(cf. 4215 - Evaluation/Supervision)
(cf. 4315 - Evaluation/Supervision)

Remote work arrangements may be discontinued at any time at the discretion of the Superintendent or designee.

Legal Reference: (see next page)

WORKING REMOTELY (continued)

Legal Reference:

GOVERNMENT CODE

6250-6270 *California Public Records Act*

12900-12996 *Fair Employment and Housing Act*

LABOR CODE

226.7 *Mandated meal, rest, or recovery periods*

6400 *Safe and healthful employment and place of employment*

6401 *Unsafe workplace*

UNITED STATES CODE, TITLE 42

12101-12213 *Americans with Disabilities Act*

Management Resources:

WEB SITES

California Department of Industrial Relations: <http://www.dir.ca.gov>

DISTANCE LEARNING

The Governing Board recognizes that distance learning can be a viable alternative instructional strategy that supports student achievement of academic goals. Distance learning opportunities may be offered to students participating in independent study, credit recovery courses, enrichment courses, or other courses identified by the Superintendent or designee, or in the event that a school site is physically closed due to widespread illness, natural disaster, or other emergency.

(cf. 3516 - Emergencies and Disaster Preparedness Plan)

(cf. 3516.5 - Emergency Schedules)

(cf. 4113.5/4213.5/4313.5 - Working Remotely)

(cf. 6158 - Independent Study)

The district may offer distance learning through a variety of delivery methods as appropriate for the grade level and subject matter. Distance learning opportunities may include video, audio, and/or written instruction in which the primary mode of communication between the student and teacher is online interaction, instructional television, live or prerecorded video, telecourses, and other instruction that relies on computer or communications technology. They may also include the use of print materials with written or oral feedback.

The Superintendent or designee shall review and select distance learning courses, which may include those taught by district staff or others, that are of high academic quality and are aligned with district standards and curricula. As appropriate, courses may be self-directed to allow students to complete assignments at their own pace and/or may involve real-time interaction among the teacher and students.

(cf. 6141 - Curriculum Development and Evaluation)

(cf. 6143 - Courses of Study)

The Superintendent or designee shall, in collaboration with teachers, plan for schoolwide or long-term distance learning in the event of a school closure. In developing the plan, the Superintendent or designee shall analyze the course sequence, prioritize content and standards to be completed, and recommend the grading criteria. In such circumstances, students' social-emotional wellness shall be taken into account, and schedules and learning experiences shall be designed to build continuity, routine, and regular connections with students.

(cf. 5141.5 - Mental Health)

As needed, the Superintendent or designee shall provide teachers with training and ongoing support, including technological support and guidance, to effectively implement distance learning. The district shall also provide opportunities for teachers to communicate and collaborate with each other to exchange information on effective practices.

(cf. 4131 - Staff Development)

DISTANCE LEARNING (continued)

Staff shall comply with all copyright regulations in developing materials to be used in distance education courses.

(cf. 6162.6 - Use of Copyrighted Materials)

The district shall take steps to ensure that distance learning opportunities are available to all students, including economically disadvantaged students, students with disabilities, and English learners. Teachers may use multiple methods of providing instruction to meet student needs. All online programming and Internet content shall meet accessibility standards for students with disabilities, including compatibility with commonly used assistive technologies.

(cf. 0410 - Nondiscrimination in District Programs and Activities)

(cf. 0415 - Equity)

(cf. 6159 - Individualized Education Program)

(cf. 6174 - Education for English Learners)

The Superintendent or designee shall assess students' access to technological devices and the Internet and, consistent with the district's budget and technology plan, may loan devices to students to use at home and/or assist families in identifying free service providers. Students are expected to use district technology responsibly in accordance with the district's Acceptable Use Agreement. To the extent possible, the district shall make technical and academic support available to students.

(cf. 0440 - District Technology Plan)

(cf. 3311.4 - Procurement of Technological Equipment)

(cf. 3515.4 - Recovery for Property Loss or Damage)

(cf. 6163.4 - Student Use of Technology)

Teachers shall provide regular communications to students and parents/guardians about expectations, assignments, and available resources to assist the student in successful completion of distance learning coursework.

(cf. 6020 - Parent Involvement)

Grading of distance learning assignments and assessments of end-of-course knowledge and understanding of the subject matter shall be consistent with district policy on grading for equivalent courses. Under State of Emergency or extraordinary circumstances, the Superintendent or designee may alter the assessment and evaluation of work through alternative means of grading.

(cf. 5121 - Grades/Evaluation of Student Achievement)

(cf. 6146.3 - Reciprocity of Academic Credit)

(cf. 6146.11 - Alternative Credits Toward Graduation)

Legal Reference: (see next page)

BP 6157(c)

DISTANCE LEARNING (continued)

Legal Reference:

EDUCATION CODE

35182.5 *Contracts for electronic products or services; prohibitions*

51210-51212 *Course of study for grades 1-6*

51220-51229 *Course of study for grades 7-12*

51740-51741 *Authority to provide instruction by correspondence*

51745-51749.3 *Independent study*

51865 *California distance learning policy*

PUBLIC CONTRACT CODE

20118.2 *Contracting by school districts; technological equipment*

UNITED STATES CODE, TITLE 20

7131 *Internet safety*

UNITED STATES CODE, TITLE 47

254 *Universal service discounts (E-rate); Internet safety*

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

COVID-19 Guidance for K-12 Schools

WORLD WIDE WEB CONSORTIUM PUBLICATIONS

Web Content Accessibility Guidelines

WEB SITES

California Department of Education: <http://www.cde.ca.gov>

World Wide Web Consortium, Web Accessibility Initiative: <http://www.w3.org/wai>

ISSUE:

Presented to the Board is the Agreement to Provide Food Service Between Selma Unified School District and Kingsburg Joint Union High School District for the 2020-2021 school year.

ACTION:

Approve or deny the Agreement to Provide Food Service Between Selma Unified School District and Kingsburg Joint Union High School District for the 2020-2021 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

**AGREEMENT TO PROVIDE FOOD SERVICE
BETWEEN SELMA UNIFIED SCHOOL DISTRICT AND
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
2020-2021**

This Agreement is for the purpose of providing lunches, which meet the National School Lunch Program meal requirements, for Kingsburg Joint Union High School District (KJUHSD) from Selma Unified School District (SUSD).

1. SUSD will vend lunches which meet the National School Lunch Program meal pattern requirements. These meals will follow the same pattern as the meals prepared for SUSD. The menu pattern provided will be Enhanced Food Based Menus Planning (EFBMP) with the Offer versus Serve requirements for lunches as established by the United States Department of Agriculture (USDA).
2. SUSD will maintain all necessary records on the nutritional components and quantities of the lunches delivered (Transport Records) to KJUHSD and make said records available for inspection by State and Federal authorities upon request.
3. SUSD will provide the necessary eating utensils, straws, and napkins in sufficient quantity for the number of meals ordered.
4. SUSD will prepare lunches at Selma High School. This preparation site will maintain the appropriate state and local health certifications for the facility.
5. The number of lunches prepared by SUSD will be determined by the quantity ordered by KJUHSD.
6. KJUHSD will notify Selma High via email at acarrillo@selmausd.org of the quantity of lunches needed no later than 9:00 a.m. each day. Selma High School will confirm receipt of the order. KJUHSD will be required to accept and pay for the number of lunches ordered but not served. Special scheduling of lunch serving times and/or an unusual increase or decrease in the number of meals required would require one (1) week advance notice. Sack lunches for field trips and other special event foods may be arranged with an agreed pricing/timeline schedule.
7. SUSD can provide services to KJUHSD for a per meal charge of \$2.85. The lunch will include up to 3 entrées, fruit (usually fresh), vegetable, two (2) bread items per day, and milk (1% white or non-fat chocolate - strawberry milk will not be offered). Offer versus Serve will be maintained and tracked for all meal components by KJUHSD.
8. SUSD will vend assorted fruits and vegetables four (4) days per week to meet the required fruit and vegetable requirement, and ½ cup of legumes one (1) day per week. KJUHSD will be responsible for managing the Offer versus Serve distribution and meeting all of the USDA meal requirements or reimbursement for the week.

9. KJUHSD will provide all of the equipment and personnel necessary to transport the lunches to KJUHSD, including vehicle, driver and temperature controlled food boxes. KJUHSD will provide all personnel necessary to accept delivery, serve, clean up and supervise the consumption of the lunches. KJUHSD is responsible for all point of service meal counts and completion of all documents required by the National School Lunch Program, including making claim for reimbursements.
10. SUSD will be responsible for the condition or care of said meals until KJUHSD picks up food. KJUHSD will be responsible for maintaining the proper temperature of the lunch components until they are consumed.
11. KJUHSD shall clean and return the following weekday any and all property owned by SUSD.
12. No later than one (1) week prior to the end of each month, SUSD will provide to KJUHSD a monthly menu covering the lunches to be served for the following month.
13. SUSD will submit to KJUHSD itemized invoices for the lunches delivered. The invoices will be for the full cost of the lunch plus any additional items ordered, including, but not limited to, milk, snack items, additional utensils, supplies, catering, etc. KJUHSD will submit payment to SUSD in such form as required by SUSD on or before the last day of the following month.
14. All applications and eligibility requirements will be handled at the site by KJUHSD, and are subject to audit.
15. Commodity Entitlement from KJUHSD will be made available to SUSD for the use of offsetting the cost of meals produced through a commodity contract following the National School Lunch food distribution program guidelines.
16. SUSD will provide KJUHSD with sack lunches which meet the National School Lunch Program meal requirements for field trips when requested at least five (5) working days in advance. The cost per lunch will remain the same as for the regular lunches.
17. Gifts or exchanges of commodities are not permitted. Until it is consumed by the student, the food prepared remains the property of the state and federal governments.
18. SUSD will comply with all applicable Federal, State and Local statutes and regulations with regard to the preparation and consumption of lunches which meet the National School Lunch Program meal requirements, including, but not limited to, all applicable regulations relating to the overt identification of needy pupils, the nutritional content of lunches and nondiscrimination. All records maintained by SUSD and KJUHSD with bearing to the agreement will be open to inspection by proper Federal, State, and Local authorities in accordance with applicable statutes and regulations.

TERM

This Agreement shall become effective on the 1st day of July, 2020 and shall terminate on the 30th day of June 2021. The Agreement shall automatically renew for subsequent one year periods unless either party gives the other written notice of termination at least sixty (60) days prior to expiration of the then-current term.

Selma Unified School District

Larry Teixeira, Assistant Superintendent

Date

Kingsburg Joint Union High School District

Don Shomaker, Superintendent

Date

ISSUE:

Presented to the Board is the 2020-2021 Staff Handbook with noted changes for this year.

Pg. 16 – Meals- Maximum Per Diem – Updated language to reflex current rules.

Pg. 30 – Change of Address – Added language for SISC Form #3

Pg. 31 – Requierd Staff Training Certificates – Updated to reflex new training software program for KJUHSD.

ACTION:

Approve or deny the 2020-2021 Staff Handbook.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

ISSUE:

Presented to the Board is the 2020-2021 Kingsburg High School Student Parent Handbook with noted changes for this year.

- Pg. 11 – 14 Attendance Policies & Procedures – Full Section Updated
- Pg. 11 – Short Term Travel Study
- Pg. 14 Non-Privilege List
- Pg. 21 Elementary Aide – Added # 1.
- Pg. 24 Interdistrict Transfer Agreements – Added “ If your residence is at any time found to be outside the Kingsburg Joint Union High School District boundary, it will be grounds for immediate dis-enrollment and referral to your district of residence.”
- Pg. 28 Added: Sprigeo; Vape Detectors; Security
- Pg 28 – 31 – Suspendable Offenses – Reorganized
- Pg. 33 - #10. – Off-Campus Passes and Leaving Campus Without Permission: Edited to include “The note or phone call must be from a parent or legal guardian, not a sibling or family neighbor.

ACTION:

Approve or deny the 2020-2021 Kingsburg High School Student Parent Handbook.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

ISSUE:

Presented to the Board are the 2020-2021 Student Parent Handbooks for OASIS and Kingsburg Independent Study.

ACTION:

Approve or deny the 2020-2021 Student Parent Handbooks for OASIS and Kingsburg Independent Study.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

ISSUE:

Presented to the Board is the Titan School Solutions Food Service Management & Reporting Annual Contract Proposal for Kingsburg Joint Union High School District.

ACTION:

Approve or deny the Titan School Solutions Food Service Management & Reporting Annual Contract Proposal for Kingsburg Joint Union High School District.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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



TITAN
SCHOOL SOLUTIONS



MAKING SCHOOLS STRONGER.™

TITAN Price Proposal:

Kingsburg Joint Union High School District

Quote: 1_KJUHSD

With TITAN, there are no surprises or hidden costs. Our simple, subscription-based model ensures that you will always have the best hardware and state-of-the-art software, complete with immediate, timely updates as needed. And with this, you will know at the beginning of each year EXACTLY what your investment will be for these efficiencies and conveniences.

Software as a Service (SaaS) – Annual Subscriptions

Depending on module, our annual subscription pricing is based on the number of schools, warehouses, and point of service terminals. All TITAN modules have unlimited users.

The quote covers the following modules:

Student Management w/Application Processing (2), Point of Service (2), and our Family Portal which includes Online Applications and Online Payments.

Professional Services

TITAN's Professional Services are a one-time, fixed rate, which covers both implementation and training. The fixed rate services are performed remotely.

If the district would like on-site training, it is billed at \$1,200.00 per day + travel expenses.

Family Portal

Online Applications

TITAN includes *unlimited* online meal applications with your *Student Management* annual subscription. There is no additional fee to the district.

Online Payments

TITAN charges a flat fee of \$2.60, per transaction for **Meal Service** with:

- No additional or hidden fees to parents or the district.
- Unlimited students included in each transaction.
- U.S.-based support for your parents and your staff.

Hardware

Since TITAN's portal is a 100% cloud-based, you can access TITAN from any device with a web browser. TITAN does not require the use of proprietary hardware for the point of service, except for input devices for buffered serving.

Please find your quote on the following pages:



Quote

Titan School Solutions
 19900 MacArthur Blvd.
 Suite 1000
 Irvine, CA 92612

Fax
 1 949 238 6980

Telephone
 1 844 467 4700

Email
 sales@titank12.com

Kingsburg Joint Union High School District
Rufino Ucelo
 Attn: Child Nutrition Dept.
 1900 18th Ave
 Kingsburg, CA 9363

rucelo@kingsburghigh.com
 559-897-7721

Quote number 1.1_KJUHSD
 Quote date 05/04/2020
Valid until 07/04/2020

Quantity	Product	Each	Price
2	Student Management w/Application Processing (TSTU100-75) Annual Subscription Fee, Each School (Qty. 1-75)	\$450.00	\$900.00
2	Point of Service (TPOS100-75) Annual Subscription Fee, Each Terminal (Qty. 1-75)	\$200.00	\$400.00
1	Family Portal (family.titank12.com) <ul style="list-style-type: none"> - Online Applications are included FREE with the Student Management module – there is no cost to the district. - Online Meal Payment Processing Fee of \$2.60 is collected from the parent with each transaction – there is no cost to the district. 	\$0.00	\$0.00

Annual Subscription Fee **\$1,300.00**

Quantity	Product	Each	Price
1	Professional Services, Remote (SERV101) Professional Services. Services will be performed remotely according to the agreed upon project plan, Fixed Price	\$1,600.00	\$1,600.00

One Time Services Fee **\$1,600.00**

Total (USD) **\$2,900.00**

Note:

Please note our standard payment terms are Net 30 days. This quote excludes freight, travel expenses*, state, local, and federal taxes. These are due by the Purchaser as applicable.

* All charges are exclusive of out of pocket expenses for Professional Services performed. Charges for actual and reasonable out-of-pocket expenses including, but not limited to, travel and lodging expenses will be billed as incurred.

By accepting this Quote, you agree to TITAN School Solutions Master Subscription Agreement.

You can pay in two ways:

1. Email your company purchase order to orders@titank12.com including your quote number **1.1_KJUHS**
2. Print this quote, sign it, fax it to us at 1 949-238-6980, and we'll email you an invoice.



Signed:

Date:

Name (printed):

PO number:

Quote Prepared by:

Contact: Emmalie Castro, Sales Support Specialist

Telephone: (916) 467-4700 x 714

Email: ecastro@titank12.com

Regional Director of Sales: Mike Gorden, Vice President of Sales

Telephone: 559-392-1970

Email: mgorden@titank12.com

Quote Verified by:

Optional Services:

Quantity	Product	Each	Price
1	<p>Professional Services, On-site (SERV102) Professional Services. Services will be performed onsite according to the agreed upon project plan. The price covers (1) TITAN Application Consultant, per day.</p> <p>Note: All charges are exclusive of out of pocket expenses for Professional Services performed. Charges for actual and reasonable out-of-pocket expenses including, but not limited to, travel and lodging expenses will be billed as incurred.</p> <p>Decline or Accept</p>	\$1,200.00	\$1,200.00

One Time Services Fee **\$TBD**

Optional Hardware:

Quantity	Product	Each	Price
2	<p>12 key Keypad (THW205L) 12 Key programmable USB Keypad w/LED Readout (Left side), 1 Year Warranty</p> <p>Decline or Accept</p>	\$246.00	\$492.00
2	<p>12 key Keypad w/Front Scanner (THW205SL) 12 Key programmable USB Keypad w/LED Readout & Front Barcode Scanner (Left), 1 Year Warranty</p> <p>Decline or Accept</p>	\$434.00	\$868.00

One Time Hardware Fee **\$TBD**

BANK RECONCILIATION REPORT

As of Statement Ending Date: 4/30/2020

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

Opening Bank Statement Balance:	210,561.48
Cleared Deposits:	8,899.64
Cleared Checks and Charges:	9,286.08
Cleared Adjustments:	4.14

Calculated Bank Balance: 210,179.18

Less: Outstanding Checks:	13,140.24
Plus: Deposits In Transit:	0.00
Plus: Uncleared Adjustments:	0.00

Calculated Book Balance:	197,038.94
Actual Book Balance:	197,038.94

VARIANCE: 0.00

Ending Bank Statement Balance:	210,179.18
Calculated Bank Balance:	210,179.18
Out of Balance Amount:	0.00

Prepared by: Karen Osborne Date: 5.11.2020

Reviewed by: [Signature] Date: 5/11/2020

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 4/1/2020 through 4/30/2020

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	204,794.18	8,903.78	16,659.02		197,038.94
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	243,237.34	8,903.78	16,659.02	0.00	235,482.10

Other Accounts

004-40-00 SKILLS USA	596.08				596.08
005-40-00 INTRO TO TEACHING	3,116.75				3,116.75
006-40-00 BARISTA PROJECT	367.56				367.56
007-40-00 CNA CLASS	4,909.88		3,000.00		1,909.88
008-40-00 ACADEMIC DECATHLON	353.77				353.77
009-40-00 CLASS 2009	0.00				0.00
010-00-00 CLASS 2010	0.00				0.00
011-40-00 ART OPPORTUNITIES	406.32				406.32
012-40-00 CLASS 2012	0.00				0.00
013-40-00 CLASS 2013	0.00				0.00
014-00-00 CLASS 2014	0.00				0.00
015-00-00 Class 2015	0.00				0.00
015-40-00 CLASS 2015	0.00				0.00
016-00-00 CLASS 2016	0.00				0.00
017-00-00 CLASS 2017	0.00				0.00
018-00-00 CLASS 2018	0.00				0.00
019-00-00 CLASS 2019	929.61		929.61		0.00
020-40-00 Class 2020	15,059.62				15,059.62
021-40-00 Class 2021	50.00				50.00
101-00-00 DUE TO STUDENT BODY	0.00				0.00
102-30-00 FELLOWSHIP OF CHRISTIAN ATHLET	579.35				579.35
103-40-00 AUTOSHOP OPPORTUNITIES	0.00				0.00
104-40-00 LIFE SKILLS	608.34				608.34
105-30-00 Catholics in Action	1,061.36				1,061.36
106-10-10 GOLF~BOYS	(190.13)				(190.13)
106-10-20 GOLF~GIRLS	230.24				230.24
107-00-00 BAND	315.71				315.71
107-01-00 CHOIR	82.00				82.00
107-02-00 COLOR GUARD	0.00				0.00
108-00-00 PRE-MED SCHOLARSHIP	0.00				0.00
108-30-00 PRE-MED CLUB	941.64				941.64
109-30-00 A RANDOM KINDNESS	173.19				173.19
109-30-01 FBLA-PRINTING ACCOUNT	0.00				0.00
111-00-00 STUDENT BODY GENERAL	16,424.24	4.14	1,610.26		14,818.12
111-01-00 SCHOLARSHIP ACCOUNT	20,075.70				20,075.70
111-02-00 SPECIAL PROJECTS	2,044.57		1,000.00		1,044.57
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	999.60				999.60
117-00-00 PEPSI FUND	366.52				366.52
118-00-00 ENGLISH OPPORTUNITIES	0.00				0.00
119-00-00 PRE-LAW CLUB	315.43				315.43
121-10-00 CONCESSIONS	5,401.66				5,401.66
122-10-10 TENNIS~BOYS	0.00				0.00

Grad Nite - will be refunding

Shirts - boys pay

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 4/1/2020 through 4/30/2020

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
122-10-20 TENNIS~GIRLS	0.00				0.00
123-10-10 SOCCER~BOYS	0.00				0.00
123-10-20 SOCCER~GIRLS	1,600.12				1,600.12
124-10-00 WEIGHTLIFTING	0.00				0.00
125-10-10 FOOTBALL	155.70				155.70
126-10-00 BASKETBALL	1.00				1.00
127-10-10 BASEBALL	1,897.83				1,897.83
128-10-20 SOFTBALL	1,314.58				1,314.58
129-10-00 CROSS COUNTRY	13,170.70		95.00		13,075.70
130-40-00 AVID	7,381.21				7,381.21
130-40-09 AVID 9	0.00				0.00
130-40-10 AVID 10	0.00				0.00
130-40-11 AVID 11	0.00				0.00
130-40-12 AVID 12	14.87				14.87
131-40-00 YEARBOOK	19,979.13	688.75			20,667.88
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	325.91				325.91
134-30-00 MU ALPHA THETA	1,134.11				1,134.11
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	191.68				191.68
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	1,109.91				1,109.91
138-10-20 VOLLEYBALL	100.00				100.00
139-00-00 AP OPPORTUNITIES	350.53				350.53
140-30-00 ART CLUB	504.44				504.44
141-00-00 HISTORY OPPORTUNITIES	0.00				0.00
142-00-00 GREEN CLUB	701.31				701.31
145-00-00 FFA	26,314.98	1,875.00	(313.00)		28,502.98
145-01-00 FFA-ORNAMENTAL HORTICULTURE	1,572.27	680.00	123.95		2,128.32
145-02-00 FFA DONATION ACCOUNT	25,208.63				25,208.63
145-03-00 FFA-LIVESTOCK ACCOUNT	729.36	500.00			1,229.36
145-04-00 FFA-FLORAL DESIGN	946.06	2,524.00			3,470.06
148-10-10 WRESTLING	2,506.85				2,506.85
149-10-00 Jose Valencia Scholarship	0.00				0.00
150-10-00 ATHLETICS	30,248.73	945.00	4,142.81		27,050.92
150-10-02 ATHLETICS-TOURNAMENT ACCOUNT	1,537.23				1,537.23
151-30-00 MULTI-CULTURAL CLUB	2,964.15				2,964.15
152-40-00 PEP SQUAD	4,161.24	750.00	4,070.39		840.85
153-40-00 GYM CLOTHES	4,332.80		2,000.00		2,332.80
158-30-00 FRIDAY NIGHT LIVE	0.00				0.00
159-10-00 AQUATICS	879.88				879.88
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	14,403.25				14,403.25
170-40-00 SHAKESPEAREAN STUDY TOUR	0.00				0.00
173-30-00 SCIENCE CLUB	116.26				116.26
175-30-00 TEACHERS OF TOMORROW	0.00				0.00
176-10-00 TRACK	1,770.51				1,770.51
405-00-00 DISTRICT	316.10	1,281.96			1,598.06
900-00-00 Web Store Clearing for Remitt	(297.64)	(344.35)			(641.99)
920-00-00 Web Store Fees	(871.19)	(0.72)			(871.91)

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 4/1/2020 through 4/30/2020

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Total Other Accounts	243,237.34	8,903.78	16,659.02	0.00	235,482.10



Jim A. Yovino
Superintendent

fresno county superintendent of schools

11.2

April 16, 2020

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

Subject: 2019-20 Second Interim Report Certification

Dear Mr. Thomsen:

The Fresno County Superintendent of Schools' (County Superintendent's) District Financial Services Department has reviewed the Kingsburg Joint Union High School District's (District's) 2019-20 *Second Interim Report* in accordance with State Criteria and Standards and has reported its findings to the County Superintendent. Based upon this review, the County Superintendent has concurred with the District's **POSITIVE CERTIFICATION**¹ and has reported his findings to the California Department of Education and the State Controller's Office. A "Positive Certification" indicates that, based on current projections, the District "will meet its financial obligations for the current fiscal year and subsequent two fiscal years" (Education Code Section [ECS] 42131(a)(1)). The County Superintendent's concurrence with the District's Positive Certification is based on the information available at the time the District certified its Second Interim Report and may not be indicative of the District's current fiscal position.

The current economic outlook is likely very different from what was envisioned at the January 31st projection period. The COVID-19 worldwide pandemic has created much uncertainty and we wait for the May Revise and final Adopted Budget with a wary view toward the future. With a proposed COLA of 2.29%, down from the projection of 3% at Budget Adoption, districts were already preparing to struggle to cover the costs associated with step and column, minimum wage, STRS and PERS contributions and other increases to utilities and services based on the consumer price index. The May Revise could include a 0% COLA in the proposal which would only exacerbate this situation. Each LEA faces its own particular set of financial risk factors based on current reserve levels, enrollment trends, bargaining agreements, degree of revenue volatility and various other local and statewide factors. LEAs should plan for the aforementioned possibilities by controlling expenses as much as possible through an evaluative process and preparing for cash flow and revenue fluctuations as we enter the anticipated economic downturn.

¹ A "Positive" certification indicates that a district will meet its financial obligations for the current fiscal year and subsequent two fiscal years. A "Qualified" certification indicates that a district may not meet its financial obligations for the current fiscal year or two subsequent fiscal years. A "Negative" certification will be assigned to any district that will be unable to meet its financial obligations for the remainder of the fiscal year or the subsequent fiscal year (ECS 42131(a)(1)).

Additional information regarding 2020-21 Budgets, Local Control and Accountability Plans, cash management, non-voter-approved debt, and collective bargaining is provided below.

I. 2020-21 BUDGETS – REMINDER REGARDING DISCLOSURE REQUIREMENTS AT BUDGET PUBLIC HEARING

Senate Bill 858 (June 2014) included language that affects annual disclosure of district reserves greater than the minimum standard and also requires caps on reserves the year after the state makes a deposit into the state school reserve established by Proposition 2. Senate Bill 751 (October 2017) amended the law to activate the reserve cap in the fiscal year immediately after a fiscal year in which the amount of moneys in the Public School System Stabilization Account is equal to or exceeds 3% of the combined total of General Fund revenues. While it may be some time before the reserve cap portion of the law is triggered, the requirement to disclose information regarding reserves greater than the minimum standard is applicable for the 2020-21 budget adoption hearings. Education Code section 42127(a)(2)(B) states that:

*Commencing with budgets adopted for the 2015–16 fiscal year, the governing board of a school district that proposes to adopt a budget, or revise a budget pursuant to subdivision (e), that includes a combined assigned and unassigned ending fund balance in excess of the minimum recommended reserve for economic uncertainties adopted by the state board pursuant to subdivision (a) of Section 33128, shall, **at the public hearing held** pursuant to paragraph (1), provide all of the following for public review and discussion:*

- (i) The minimum recommended reserve for economic uncertainties for each fiscal year identified in the budget.*
- (ii) The combined assigned and unassigned ending fund balances that are in excess of the minimum recommended reserve for economic uncertainties for each fiscal year identified in the budget.*
- (iii) A statement of reasons that substantiates the need for an assigned and unassigned ending fund balance that is in excess of the minimum recommended reserve for economic uncertainties for each fiscal year that the school district identifies an assigned and unassigned ending fund balance that is in excess of the minimum recommended reserve for economic uncertainties, as identified pursuant to clause (ii).*

We have posted a “Sample Template for Statement of Reasons for Excess Reserves” form on our website (<http://dfs.fcoe.org/resources>) **for your use in making the necessary disclosures at your budget adoption public hearing**, if applicable. Please contact your District Financial Services Supervisor at (559) 265-3021 if you have any questions about these new disclosure requirements.

We will provide additional information related to 2020-21 Budget development once the Governor’s May Revision becomes available in mid-May.

II. 2020-21 LOCAL CONTROL AND ACCOUNTABILITY PLANS

School district budgets have always reflected a district's goals and priorities, but implementation of the Local Control Funding Formula (LCFF) formalized the alignment of a spending plan and resources to support that plan through development of Local Control and Accountability Plans (LCAPs). As you work on your 2020-21 LCAP, we encourage you to review the County Superintendent's LCAP website (<http://lcap.fcoe.org/>), the current "Common Message" (<http://dfs.fcoe.org/resources>), and CDE's LCAP page (<http://www.cde.ca.gov/re/lc/>) as needed for support.

Guidance from the Governor and/or CDE regarding the current LCAP landscape, regulations and timelines is expected soon. You may also contact Marvin Baker, Director of LCAP & Compliance, at (559) 265-4045 or mbaker@fcoe.org.

III. CASH MANAGEMENT

Cash management is a critical component of financial planning in a school district. Since implementation of the LCFF, cash flow has become more favorable for school districts. However, districts with healthy fund balances and reserves may experience periodic operating cash shortages. The District should monitor its cash flow continually and plan for short-term interfund or other borrowing options if necessary to meet operational needs. The District should also ensure that any temporary interfund loans are repaid in accordance with ECS 42603.

IV. NON-VOTER APPROVED DEBT

Pursuant to ECS 17150.1, school districts must disclose information related to non-voter approved debt when that debt is secured by real property. The disclosure must be made to the County Superintendent and the County Auditor at least 30 days prior to Board approval of the debt.

The County Superintendent has prepared a "Disclosure of Non-Voter Approved Debt" form to assist you in meeting the disclosure requirements. The "Disclosure" form, as well as an Excel workbook prepared by the Fiscal Crisis & Management Assistance Team (FCMAT), have been posted here: <http://dfs.fcoe.org/resources>. If your District plans to issue non-voter approved debt (including Bond-Anticipation Notes or "BANs"), please submit the County Superintendent's disclosure form to this Office and to the County Auditor. (The FCMAT worksheet may be helpful to you, but is optional.)

V. COLLECTIVE BARGAINING

Government Code Section [GCS] 3547.5 requires public disclosure of fiscal information related to a collective bargaining agreement, **before a district enters into the agreement**. This disclosure includes, but is not limited to, **the costs that would be incurred by the district under the agreement for the current and subsequent fiscal years**. This requirement applies whether a district is negotiating for salary and benefit increases or concessions.

GCS 3547.5 also requires the **district superintendent and the chief business officer to certify that the costs incurred by the district can be met during the complete term of the agreement**. The certification must include any budget revisions necessary to meet the cost of the agreement in each year of its term. The code further specifies that if the budget revisions are not made, the County Superintendent is required to declare the district as qualified or negative at the next interim reporting period.

Mr. Johnie Thomsen
April 16, 2020
Page 4

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

If you have settled with your bargaining units since the Second Interim reporting period, please submit the Disclosure of Collective Bargaining Agreement worksheet (available for download at <http://dfs.fcoe.org/resources>) to our office, along with supporting documents (e.g., copies of Board approval documents showing key terms of the agreement(s) or similar documents) that can be used in our analysis of the fiscal impact of the agreements. Any necessary budget revisions should also be submitted.

VI. CHARTER OVERSIGHT

If your district has authorized charter schools to operate within your district boundaries, you are obligated by Education Code Section 47604.32 to, among other things, monitor the charter school's fiscal condition, and promptly notify the CDE and County Office of any change in its status.

Thank you for your consideration of this information. Please feel free to contact the District Financial Services team at (559) 265-3021 if you have any questions regarding this letter or if we may assist you with any finance-related matter.

Sincerely,



Gabriel Halls, Senior Director
District Financial Services

c: Jim A Yovino, Superintendent, FCSS
Kevin Otto, Deputy Superintendent/CFO, FCSS
Don Shoemaker, Superintendent, KJUHS
Rufino Ucelo, Business Manager, KJUHS

ISSUE: Presented to the Board are the 2020-2021 Fall Coaches for the Kingsburg Joint Union High School District.

ACTION: Approve or deny the Fall Coaches for the 2020-2021 school year.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

ISSUE:

Presented to the Board are the 2020-2021 Boys Soccer Coaches:

Gabriel Castellanos: Assistant Boys Varsity Coach (paid)
Ernie Macias: Assistant Boys Varsity Coach (paid)

Gabriel Castellanos : Head Boys JV Coach (paid)
Ernie Macias: Assistant Boys JV Coach (paid)

ACTION:

Approve or deny the 2020-2021 Boys Soccer Coaches.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

ISSUE:

Presented to the Board is Philip Bergstrom as the Boys Varsity Basketball Coach for the Kingsburg Joint Union High School District for the 2020-2021 school year.

ACTION:

Approve or deny the appointment of Philip Bergstrom as the Boys Varsity Basketball Coach.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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