

AGENDA
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
Board Room 1900 18th Avenue 4:00 p.m.
Kingsburg, CA 93631
July 19, 2021

1. CALL TO ORDER _____

2. SALUTE TO THE FLAG

3. ROLL CALL AND ESTABLISHMENT OF A QUORUM

Member's Present _____ _____
 _____ _____
 _____ _____

Members Absent _____ _____

4. OTHERS PRESENT _____ _____

5. APPROVAL OF AGENDA

Motion _____ Second _____ Vote _____

6. PUBLIC COMMENT

Public Comment
*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 outload 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 – June 21, 2021
- 7.2 Special Meeting – June 30, 2021

8. REPORTS/PRESENTATION

- 8.1 Superintendent Report
- 8.2 Principal Report
- 8.3 Bond Oversight Committee Report
- 8.4 Athletic Director Report

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- 9.9 Local Assignment Options – Teacher Resolutions Ed Code 44263 35
- 9.10 Local Assignment Option – Teacher Resolution Ed Code 44258.7(b)/ Color Guard 40
- 9.11 Quadient JMP Office Technologies Proposal – New Postage & Folding Inserting Machines 42
- 9.12 Request for Nominations to Fresno County Committee on School District Organization 48
- 9.13 Second Reading – Mandated Board Policy 2nd Reading December 2019 & March 2020 53
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- 9.16 King Consulting – Trustee Boundary Services: Maps/Census 2020..... 69

10. DISCUSSION

None

11. WRITTEN INFORMATION

- 11.1 Student Body Fund Report for June 2021 73
- 11.2 Quarterly Report Williams Uniform Complaints – July 2021 77
- 11.3 Positive Evaluation of Superintendent- Summary of Superintendent Employment Agreement... 78

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 Staff Personnel: Intervention Specialist – Albert Rosales 81
- 12.2 KHS Coach: Assistant Girls JV Volleyball Coach – Alexandra Torres 92
- 12.3 KHS Coach: Assistant Varsity Football Volunteer Coach – Josh Carender 94
- 12.4 KHS Marching Band: Volunteer Drum Line Coach – Saul Godinez-Martinez 96
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- 12.6 KHS Coach: Assistant Varsity/JV Girls Water Polo Coach – Tara Fry 99

From _____ to _____

13. ACTION REPORTED OUT OF CLOSED SESSION, IF ANY

14. ITEMS FOR NEXT AGENDA

None

15. ADJOURNMENT _____

(Time)

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

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, June 21, 2021.

CALL TO ORDER

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

MEMBERS PRESENT

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

MEMBERS ABSENT

Mr. Mike Serpa, Clerk

OTHERS PRESENT

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

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

APPROVAL OF AGENDA (M222-2021)

Mr. Lunde moved to approve the agenda as presented.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

PUBLIC COMMENTS

None

APPROVAL OF MINUTES

REGULAR MEETING – MAY 10, 2021 (M223-2021)

Mr. Nagle moved to approve the minutes of the regular meeting of May 10, 2021 as presented in 7.1 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

SPECIAL MEETING – MAY 26, 2021 AT 7:00 A.M. (M224-2021)

Mr. Thomsen moved to approve the minutes of the special meeting of May 26, 2021 at 7:00 a.m. as presented in 7.2 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

SPECIAL MEETING – MAY 26, 2021 AT 8:00 A.M. (M225-2021)

Mr. Thomsen moved to approve the minutes of the special meeting of May 26, 2021 at 8:00 a.m. as presented in 7.3 of the supporting documents.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

SPECIAL MEETING – JUNE 7, 2021 (M226-2021)

Mr. Thomsen moved to approve the minutes of the special meeting of June 7, 2021 as presented in 7.4 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

SUPERINTENDENT REPORT

- Ag Canopy project is complete.
- Kingsburg High School Main School Office upgrade is near completion.
- Sound proofing offices and library flooring in process this week.
- Bond Oversight Committee meeting took place June 14th. Funding and financial updates provided to the committee. They will meet with the board in July to give the BOC annual report.
- Kingsburg Joint UHSD has been awarded \$162K from the Tri-County Health Board for resurfacing the all-weather track and updating the existing colors. Kingsburg Joint UHSD will need to match the funds in order for the project to move forward.
- Kingsburg High School and Kingsburg Alternative Education Center graduations were a success.

PRINCIPAL REPORT

- Kingsburg Boys Basketball Team won the state playoffs in their division. Congratulations!!!
- 4th July event sponsored by the City of Kingsburg will still take place at Kingsburg High School, but due to potential construction, there will be no seating in the stadium. . Community families and friends will need to observe the fireworks from areas outside the stadium, including the practice field along Sierra St.

- Summer School enrollment at an all-time high of 500 students. Edgenuity/Online Courses is presenting an easier way to provide summer school curriculum to more students and will be the model/standard for KHS summer school moving forward.
- Master Schedule building this week for the 2021-2022 school year.
- KHS track and field athlete, Micah Spomer, is still in competition in the long jump and triple jump.

DISCUSSION

8.1 LOCAL PERFORMANCE INDICATORS

Cindy Schreiner, Executive Director of Student Services
Local Performance Indicators Self-Reflection – Handout provided at District Office.

8.2 MANDATED BOARD POLICY

First Reading of December 2019 and March 2020 mandated board policies.

BOARD ACTION

BILLS PAID MAY 2021 (M227-2021)

Mr. Thomsen moved to approve the bills paid for May 2021 as presented in 10.1 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

INTERDISTRICT TRANSFERS

10.2 Moved to Closed Session

KJUHSD UPDATED CERTIFICATED SALARY SCHEDULE EFFECTIVE JULY 1, 2021 (M228-2021)

Mr. Nagle moved to approve the updated Certificated Salary Schedule for 3% increase to the adult education, independent study, summer school and extra duty hourly rates as presented in 10.3 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

2021-2022 FOOD SERVICE AGREEMENT BETWEEN SELMA USD & KINGSBURG JUHSD (M229-2021)

Mr. Thomsen moved to approve the Agreement to Provide Food Service Between Selma Unified School District and Kingsburg Joint Union High School District for the 2021-2022 school year as presented in 10.4 of the supporting documents.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

2021-2022 SCHOOL PSYCHOLOGIST SERVICES AGREEMENT (M230-2021)

Mr. Nagle moved to approve the 2021-2022 School Psychologist Services Agreement between Fresno County Superintendent of Schools and Kingsburg Joint Union High School District in the amount of \$82,280.00 as presented in 10.5 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

RESOLUTION #R25-2021 FUND TRANSFER SPECIAL RESERVE TO GENERAL RESERVE

(M231-2021)

Mr. Nagle moved to approve Resolution #R25-2021 to transfer monies from the Special Reserve Fund to the General Reserve Fund for the purpose of music scholarship disbursements as presented in 10.6 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

RESOLUTION #R26-2021 FUND TRANSFER GENERAL FUND TO DEFERRED MAINTENANCE FUND (M232-2021)

Mr. Thomsen moved to approve Resolution #R26-2021 Fund Transfer from the General Fund (#0100) to the Deferred Maintenance Fund (#1400) as presented in 10.7 of the supporting documents.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

RESOLUTION #R27-2021 FUND TRANSFER SPECIAL RESERVE FUND TO GENERAL FUND

(M233-2021)

Mr. Nagle moved to approve Resolution #R27-2021 Fund Transfer from Special Reserve Fund to the General Fund for the purpose of maintaining the operation and continuity of services as presented in 10.8 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

2021-2022 AGRICULTURE INCENTIVE GRANT APPLICATION (M234-2021)

Mr. Thomsen moved to approve the 2021-2022 Agriculture Incentive Grant Application which is scheduled to provide Kingsburg Joint Union High School District \$13,404.00 to aid in developing, implementing and strengthening the agriculture program for students as presented in 10.9 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

2021-2022 CARL PERKINS APPLICATION (M235-2021)

Mr. Nagle moved to approve the 2021-2022 Carl Perkins Application which is scheduled to provide Kingsburg Joint Union High School District \$38,551.00 in Perkins funding to aid in developing, implementing and strengthening programs for career technical education students as presented in 10.10 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

OVERNIGHT TRIP AG DEPARTMENT – FFA OFFICER RETREAT CENTRAL COAST (M236-2021)

Mr. Thomsen moved to approve the Overnight Trip for the Agriculture Department/FFA Officer Retreat August 3rd - 5th 2021 in Cambria (Central Coast), California as presented in 10.11 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 3 ayes; 1 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: No

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

CONTRACT COMPREHENSIVE YOUTH SERVICES 2021-2022 (M237-2021)

Mr. Thomsen moved to approve the Comprehensive Youth Services of Fresno, Inc. to contract for supplemental social work/counseling services for Kingsburg Joint Union High School District for the 2021- 2022 school year for the maximum amount of \$199,141.00.as presented in 10.12 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

RESOLUTION #R28-2021 THE EDUCATION PROTECTION ACCOUNT (M238-2021)

Mr. Thomsen moved to approve Resolution #R28-2021 Regarding the Education Protection Account. Revenues generated from Section 36 of Article XIII of the California Constitution are deposited into this state account. These funds are distributed to K-12 and community colleges. Kingsburg Joint Union High School District entitlement for 2021-2022 is \$2,642,870.00. This resolution states how these funds will be used by the district which is to cover salary, benefits and supplies for non-administrative staff as presented in 10.13 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

DIVCON INC. PROPOSAL/BID KHS COURTYARD RENOVATIONS (M239-2021)

Mr. Thomsen moved to reject all bids for the Kingsburg High School campus renovations at this time due to budget outlay projections, and therefore denies the Divcon Inc., Proposal/Bid as presented in 10.14 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 0 ayes; 4 noes;

Mr. Thomsen: No

Mr. Nagle: No

Mr. Lunde: No

Mr. Serpa: *(Absent)*

Mr. Jackson: No

NEW POSITION - INTERVENTION SPECIALIST CLASSIFIED SHORT TERM (M240-2021)

Mr. Nagle moved to approve the new position for Intervention Specialist Classified Short Term for the Kingsburg Joint Union High School District as presented in 10.15 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

RESOLUTION #R29-2021 ESTABLISHING CLASSIFIED SHORT TERM EMPLOYMENT CRITERIA INTERVENTION SPECIALIST (M241-2021)

Mr. Thomsen moved to approve Resolution #R29-2021 Establishing Classified Short Term Employment criteria for the Intervention Specialist Position as presented in 10.16 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

2021-2022 LCAP (M242-2021)

Mr. Thomsen moved to approve the 2021-2022 LCAP as presented in 10.17 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

2021-2022 BUDGET (M243-2021)

Mr. Thomsen moved to approve the 2021-2022 Budget as presented in 10.18 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

WRITTEN INFORMATION**STUDENT BODY FUNDS REPORT**

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

SUSPENSION REPORT – MAY/JUNE 2021

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

CLOSED SESSION**INTERDISTRICT TRANSFERS (M244-2021)****KHS ASSISTANT PRINCIPAL – MICHELLE WARKENTIN (M245-2021)****VOLUNTEER DRUM TECHNICIAN – LUIS TORRES (M246-2021)****AVID TUTORS 2021-2022 (M247-2021)****ASSISTANT JV FOOTBALL COACH – NIKO ALO (M248-2021)****ASSISTANT VOLUNTEER BOYS WATER POLO COACH – LUKA PAVLINA (M249-2021)****PART-TIME PAID STUDENT WORKER – SETH CARENDER (M250-2021)****EVALUATION SUPERINTENDENT DON SHOEMAKER (M251-2021)**

The Board met in closed session from 5:12 p.m. to 5:55 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**INTERDISTRICT TRANSFERS (M244-2021)**

Mr. Thomsen 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: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

KHS ASSISTANT PRINCIPAL – MICHELLE WARKENTIN (M245-2021)

Mr. Thomsen moved to approve Michelle Warkentin as a Kingsburg High School Assistant Principal for the 2021-2022 school year for the Kingsburg Joint Union High School District as presented in 12.1 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

VOLUNTEER DRUM TECHNICIAN – LUIS TORRES (M246-2021)

Mr. Thomsen moved to approve Luis Torres as a volunteer Drum Technician for the Kingsburg High School Marching Band for the 2021-2022 school year as presented in 12.2 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

AVID TUTORS 2021-2022 (M247-2021)

Mr. Nagle moved to approve the following AVID Tutors for the 2021-2022 school year: Ajmeet Kaur Pama-Ghuman; Saneh Kahlon; Monica Chaidez as presented in 12.3 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

ASSISTANT JV FOOTBALL COACH – NIKO ALO (M248-2021)

Mr. Thomsen moved to approve Niko Alo as a paid Assistant JV Football Coach for the Kingsburg Joint Union High School District for the 2021-2022 school year as presented in 12.3 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

ASSISTANT VOLUNTEER BOYS WATER POLO COACH – LUKA PAVLINA (M249-2021)

Mr. Thomsen moved to approve Luka Pavlina as an Assistant Volunteer Boys Water Polo Coach for the Kingsburg Joint Union High School District for the 2021-2022 school year as presented in 12.3 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

PART-TIME PAID STUDENT WORKER – SETH CARENDER (M250-2021)

Mr. Nagle moved to approve Seth Carender as a part-time paid student worker for the summer of 2020-2021 as presented in 12.3 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

EVALUATION SUPERINTENDENT DON SHOEMAKER (M251-2021)

Mr. Thomsen moved to approve the positive evaluation of Superintendent Don Shoemaker from June 2020 through June 2021 as presented in 12.7 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

ADJOURNMENT (M252-2021)

Mr. Nagle moved to adjourn the meeting at 5:56 p.m.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: Aye

Minutes of the regular meeting of June 21, 2021 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

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

Minutes of the regular meeting of June 21, 2021 are approved by action of the board.

Mr. Rick Jackson
President of the Board

Mr. Mike Serpa
Clerk of the Board

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

PLACE AND DATE

Maintenance Conference Room, Kingsburg High School, 1900 18th Avenue, Kingsburg, California,
June 30, 2021.

CALL TO ORDER

The meeting was called to order at 11:00 a.m. by Mr. Johnie Thomsen, Member.

MEMBERS PRESENT

Mr. Brent Lunde
Mr. Steve Nagle
Mr. Johnie Thomsen

MEMBERS ABSENT

Mr. Rick Jackson
Mr. Mike Serpa

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent

APPROVAL OF AGENDA (M253-2021)

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

The motion carried unanimously; 3 ayes, 0 noes

HEARING SESSION

None

BOARD ACTION**GRANT AGREEMENT KINGSBURG TRI-COUNTY HEALTH CARE DISTRICT & KJUHS D – ALL WEATHER TRACK (M254-2021)**

Mr. Lunde moved to approve the Grant Agreement between Kingsburg Tri-County Health Care District and Kingsburg Joint Union High School District for repair, resurfacing and maintenance of the athletic track in the amount of \$161,870.00.

Mr. Nagle seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: *(Absent)*

CMAS CONTRACT AGREEMENT KJUHS & BEYNON SPORTS SURFACES, INC. - ALL WEATHER ATHLETIC TRACK (M255-2021)

Mr. Nagle moved to approve the piggyback CMAS Contract Agreement Between Kingsburg Joint Union High School District and Beynon Sports Surfaces, Inc. for the All-Weather Track Resurfacing at the Kingsburg High School stadium in the amount of \$355,241.00.

Mr. Lunde seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: *(Absent)*

ADJOURNMENT (M256-2021)

Mr. Nagle moved to adjourn the meeting at 11:10 a.m.

Mr. Lunde seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: *(Absent)*

Mr. Jackson: *(Absent)*

Minutes of the special meeting of June 30, 2021 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

Minutes of the special meeting of June 30, 2021 are approved by action of the board.

Rick Jackson
President of the Board

Mike Serpta
Clerk of the Board

ISSUE: Presentation of Accounts Payable for the month of June 2021.

ACTION: Presentation of Accounts Payable for the month of June 2021.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

ACCOUNTS PAYABLE BOARD REPORT

Issue Date: 06/01/2021 thru 06/30/2021

Regular Meeting July 19, 2021

- Resources--(Re)
- 11000-Lottery
- 14000-EPA
- 30100-Title I
- 31820-Comprehensive Support and Improvement
- 32100-ESSER (COVID19)
- 32120-ESSER II
- 32150-LLM/GEER
- 33100-Special Education
- 33110-Special Education: IDEA
- 35500-Carl Perkins Grant
- 40350-Title II
- 41270-ESSA: Title IV
- 63000-Lottery
- 63870-Career Technical Education (VROP)
- 63880-Strong Workforce Program
- 65000-Special Education
- 65120-Special Education (Mental Health)
- 70100-Ag Incentive Grant
- 73880-SB117 (COVID19)
- 74200-Learning Loss Mitigation (LLM)
- 74250-Expanded Learning Opportunities Grant
- 74260-Expanded Learning Opp Grant (PARA)
- 75100-Low Performing Student Block Grant
- 81500-Ongoing Major Maintenance

0100-General Fund

Vendor	Warrant #	Reference	Description	Fu---Re----Y-GI---Fn---Ob-----Si--Dp	Amount
583-AT&T	512377449	PO-211113	PHONES-OASIS	0100-00000-0-3200-8100-590004-002-0000	42.00
		PO-211113	PHONES-OASIS	0100-00000-0-3200-8100-590004-002-0000	42.00
		PO-211113	PHONES-OASIS/FLEX	0100-00000-0-3200-8100-590004-002-0000	42.00
		PO-211113	PHONES-OASIS/FLEX	0100-00000-0-3200-8100-590004-002-0000	42.00
		PO-211113	PHONES-I.S.	0100-00000-0-3300-8100-590004-002-0000	21.00
		PO-211113	PHONES-I.S.	0100-00000-0-3300-8100-590004-002-0000	21.00
		PO-211113	PHONES-I.S./FLEX	0100-00000-0-3300-8100-590004-002-0000	21.00
		PO-211113	PHONES-I.S./FLEX	0100-00000-0-3300-8100-590004-002-0000	21.00
		PO-211113	PHONES-FIRE ALARM	0100-00000-0-1110-1000-590008-001-0000	23.49
		PO-211113	PHONES-FIRE ALARM	0100-00000-0-1110-1000-590008-001-0000	23.77
		PO-211113	PHONES-FLEX	0100-00000-0-1110-1000-590008-001-0000	115.66
		PO-211113	PHONES-FLEX	0100-00000-0-1110-1000-590008-001-0000	117.15
		PO-211113	PHONES-KHS	0100-00000-0-1110-1000-590008-001-0000	1,328.15
		PO-211113	PHONES-KHS	0100-00000-0-1110-1000-590008-001-0000	1,154.07
				Warrant Total:	3,014.29
				Vendor Total:	3,014.29

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61-AUTOMATED OFFICE SYSTEMS	512373596	PO-211007	COPIER MAINT-I.S.	0100-00000-0-3300-8100-560007-002-0000	25.94
		PO-211007	COPIER MAINT-AG	0100-35500-0-3800-1000-560007-001-0000	21.54
		PO-211007	COPIER MAINT-AG	0100-70100-0-3800-1000-560007-001-0000	21.55
Warrant Total:					69.03
Vendor Total:					69.03
501-BUSINESS CARD	512373597	PO-210890	SUPPLIES-SWF/MANUF	0100-63880-0-3800-1000-430000-001-6390	134.07
		PO-210898	SUPPLIES-CNA/SWF	0100-63880-0-3800-1000-430000-001-6389	416.26
		PO-210904	SUPPLIES-CTEIG	0100-63880-0-3800-1000-430000-001-6392	485.36
		CM-210018	SHIPPING REFUND	0100-00000-0-1110-1000-430000-001-0000	(15.50)
		CM-210018	RETURN ENCYCLOPEDIA	0100-00000-0-1110-1000-430000-001-0000	(163.46)
		PO-210695	SUPPLIES-AG	0100-63000-0-1110-1000-430000-001-1132	877.31
		PO-211022	POSTAGE MACHINE INK	0100-00000-0-0000-7300-430000-000-0000	73.56
		PO-210983	SUPPLIES-GRADUATION	0100-00000-0-1110-1000-430000-001-3200	549.44
		PO-210994	SUPPLIES-SPEC ED	0100-65000-0-5760-1120-430000-001-0000	321.13
		PO-210250	NYTIMES	0100-63000-0-1110-1000-430020-001-1143	4.00
		PO-210269	WASHINGTON POST	0100-63000-0-1110-1000-430020-001-1143	1.00
		PO-210993	AP BY THE SEA CONF.	0100-32120-0-1110-1000-520000-000-0000	595.00
		PO-210969	WESTHOST	0100-00000-0-1110-2420-560049-001-0000	14.99
PO-210982	CANVA PRO	0100-00000-0-1110-1000-580000-001-0000	40.91		
Warrant Total:					3,334.07
Vendor Total:					3,334.07
107-BUSWEST-FRESNO	512375697	PO-211003	TRANSPORTATION	0100-00000-0-1110-3600-430024-001-0000	62.06
		PO-211004	SUPPLIES-TRANS.	0100-00000-0-1110-3600-430024-001-0000	40.99
Warrant Total:					103.05
Vendor Total:					103.05
123-CASBO CENTRAL SECTION	512374714	PO-211060	SCHOOL LAW CONF.	0100-00000-0-0000-7300-520000-000-0000	405.00
Warrant Total:					405.00
Vendor Total:					405.00
2660-CINDY REGIER	512377450	PO-211096	CHAPERONE DINNERS	0100-32120-0-1110-1000-580000-000-0000	500.00
Warrant Total:					500.00
Vendor Total:					500.00
2107-COMCAST CORPORATION	512377451	PO-211097	INTERNET SERVICE	0100-00000-0-1110-1000-590008-001-3671	50.81
Warrant Total:					50.81
Vendor Total:					50.81

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166-COMPREHENSIVE YOUTH SERVICES	512377452	PO-210265	STUDENT SERVICES	0100-00000-0-1110-1000-580000-001-3103	8,539.44
	Warrant Total: 8,539.44				
	512378629	PO-210265	STUDENT SERVICES	0100-00000-0-1110-1000-580000-001-3103	8,946.08
Warrant Total: 8,946.08					
Vendor Total: 17,485.52					
2634-DBA: BRENT A WILSON M.D. INC.	512377453	PO-211075	MOBILE TESTING	0100-32120-0-0000-3140-580000-001-0000	880.00
		PO-211075	MOBILE TESTING	0100-32120-0-0000-3140-580000-001-0000	880.00
	Warrant Total: 1,760.00				
Vendor Total: 1,760.00					
2655-DBA: CUSTOM LANYARD	512373599	PO-211035	SUPPLIES-ESSER II	0100-32120-0-1110-1000-430000-000-0000	4,598.31
	Warrant Total: 4,598.31				
	Vendor Total: 4,598.31				
1037-DBA: DANNY'S DIESEL REPAIR	512373600	PO-211026	REPAIRS-BUS 5	0100-00000-0-1110-3600-560005-001-0000	668.05
	Warrant Total: 668.05				
	Vendor Total: 668.05				
2381-DBA: KINGS RIVER PARTY RENTAL	512377454	PO-211068	CHAIRS	0100-00000-0-1110-1000-560000-001-3200	400.00
	Warrant Total: 400.00				
	Vendor Total: 400.00				
1305-DBA: NAPA AUTO PARTS	512375698	PO-210017	TRANSPORTATION	0100-81500-0-0000-8100-430018-000-9960	796.46
		PO-210017	TRANSPORTATION	0100-00000-0-1110-3600-430024-001-0000	136.47
	Warrant Total: 932.93				
Vendor Total: 932.93					
2618-DBA: NICK'S CUSTOM GOLF CARS	512373602	PO-210393	SECURITY VEHICLES	0100-31820-0-0000-3600-640005-001-0000	12,853.60
		PO-210393	SECURITY VEHICLES	0100-31820-0-0000-3600-640005-002-0000	12,853.60
	Warrant Total: 25,707.20				
Vendor Total: 25,707.20					
1805-DBA: PALOS SPORTS INC.	512373603	PO-210809	SUPPLIES-P.E.	0100-63000-0-1110-1000-430000-001-1160	1,231.31
		PO-210809	SUPPLIES-P.E.	0100-63000-0-1110-1000-430000-001-1160	1,163.68
		PO-210809	SUPPLIES-P.E.	0100-63000-0-1110-1000-430000-001-1160	639.86
		PO-210809	SUPPLIES-P.E.	0100-63000-0-1110-1000-430000-001-1160	279.90
		PO-210809	SUPPLIES-P.E.	0100-63000-0-1110-1000-430000-001-1160	13.98
Warrant Total: 3,328.73					
Vendor Total: 3,328.73					

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2096-DBA: PROACTIVE K-9's	512373604	PO-210022	CANINE DETECTION	0100-41270-0-1110-1000-580000-001-3107	250.00
				Warrant Total:	250.00
				Vendor Total:	250.00
691-DBA: SARGENT WELCH	512373605	PO-210865	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-440000-001-1167	2,451.94
		PO-210865	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-440000-001-1167	1,463.78
				Warrant Total:	3,915.72
				Vendor Total:	3,915.72
2443-DBA: SEQUOIA CONSTRUCTION COMP	512378630	PO-211091	LOBBY WALL	0100-32120-0-0000-8500-620000-001-0000	38,400.00
				Warrant Total:	38,400.00
				Vendor Total:	38,400.00
2623-DBA: STS EDUCATION	512373606	PO-210637	NON-CAP COMP EQUIP	0100-63000-0-1110-1000-440002-001-1140	4,608.20
				Warrant Total:	4,608.20
				Vendor Total:	4,608.20
2283-DBA: THE COLLEGE BOARD	512378631	PO-210464	AP TESTS	0100-00000-0-1110-1000-430000-001-9985	19,870.00
				Warrant Total:	19,870.00
				Vendor Total:	19,870.00
1715-DBA: U.S. BANK EQUIPMENT	512375699	PO-210033	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	3,075.59
		PO-210033	COPIER LEASE	0100-00000-0-3200-8100-560008-002-0000	264.18
				Warrant Total:	3,339.77
	512377455	PO-210033	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	184.01
				Warrant Total:	184.01
				Vendor Total:	3,523.78
835-DBA: VILLAGE TIRE SALES	512373607	PO-211021	WHEEL REPAIR-BUS 3	0100-00000-0-1110-3600-560022-001-0000	157.95
				Warrant Total:	157.95
				Vendor Total:	157.95
2654-DON JOHNSTON INCORPORATED	512375700	PO-211020	READTOPIA LICENSE	0100-74250-0-1110-1000-580000-000-0000	675.00
				Warrant Total:	675.00
				Vendor Total:	675.00
2041-ENFINITY CENTRALVAL7 KJHSD	512375701	PO-210012	SOLAR-FEB 2021	0100-11000-0-0000-8200-550001-000-0005	14,344.29
				Warrant Total:	14,344.29
	512377456	PO-211062	SOLAR-MARCH 2021	0100-11000-0-0000-8200-550001-000-0005	16,236.62
				Warrant Total:	16,236.62
				Vendor Total:	30,580.91

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1261-ENNS, MIKE	512377457	PO-211115	COMPUTER SERVICE	0100-00000-0-1110-2420-580000-001-0037	2,805.00
				Warrant Total:	2,805.00
				Vendor Total:	2,805.00
2662-ETHOS PROTECTION SERVICES INC.	512377458	PO-211100	GUARDS-ATHLETICS	0100-00000-0-1135-4200-580029-001-0000	368.00
		PO-211100	GUARDS-ATHLETICS	0100-00000-0-1135-4200-580029-001-0000	736.00
				Warrant Total:	1,104.00
				Vendor Total:	1,104.00
2267-FERGUSON, AMANDA	512377459	PO-210986	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	237.77
		PO-210986	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	237.85
				Warrant Total:	475.62
				Vendor Total:	475.62
335-GRADUATE SERVICES	512375702	PO-211028	PROGRAM COVERS	0100-00000-0-1110-1000-430000-001-3200	1,383.99
				Warrant Total:	1,383.99
				Vendor Total:	1,383.99
2656-ICONIC IMPRINT	512373608	PO-211039	SUPPLIES-ESSER II	0100-32120-0-1110-1000-430000-000-0000	21,577.05
				Warrant Total:	21,577.05
				Vendor Total:	21,577.05
435-KHS STUDENT BODY	512373609	PO-211042	MINI GRANT HONORING EDUCATORS	0100-90100-0-1110-1000-430000-000-0000	1,000.00
		PO-211044	SUPPLIES-LOW INCOME	0100-30100-0-1110-1000-430000-000-0023	1,610.02
				Warrant Total:	2,610.02
	512377460	PO-211110	FIREWORKS	0100-32120-0-1110-1000-580000-000-0000	2,500.00
				Warrant Total:	2,500.00
				Vendor Total:	5,110.02
479-LUND, ROBIN	512373610	PO-211043	SUPPLIES	0100-30100-0-1110-1000-430000-000-0023	26.49
				Warrant Total:	26.49
	512377461	PO-211118	SUPPLIES-STAFF BREAKFAST	0100-00000-0-0000-7150-430000-000-0000	42.79
				Warrant Total:	42.79
				Vendor Total:	69.28
547-NELSON'S ACE HARDWARE	512373611	PO-210018	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0030	724.52
				Warrant Total:	724.52
				Vendor Total:	724.52
1358-NELSON'S POWER CENTER	512377462	PO-211078	SUPPLIES-GROUNDS	0100-00000-0-0000-8200-430010-000-0000	416.29
				Warrant Total:	416.29
				Vendor Total:	416.29

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568-OFFICE DEPOT INC.	512373612	PO-210879	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	19.71
		PO-210879	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	130.31
		PO-210971	SUPPLIES-ESSER II	0100-32120-0-1110-1000-430000-000-0000	83.79
		PO-210847	SUPPLIES-SPEC ED	0100-65000-0-5760-1120-430000-001-0000	2.62
		PO-210913	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	269.04
		PO-210947	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	54.31
		PO-210947	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	67.82
		PO-210947	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	462.88
		PO-210909	SUPPLIES-STAGECRAFT	0100-63870-0-3800-1000-430000-001-3017	77.51
		PO-210943	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	65.37
		PO-210943	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	125.31
		PO-210943	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	217.94
		PO-210947	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	11.98
		PO-210947	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	17.43
		PO-210950	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	58.73
				Warrant Total:	1,664.75
				Vendor Total:	1,664.75
579-OSBORNE, KAREN	512375705	PO-211066	POSTAGE-OVERNIGHT	0100-00000-0-1110-1000-590010-001-0000	26.35
				Warrant Total:	26.35
				Vendor Total:	26.35
584-PACIFIC GAS & ELECTRIC CO.	512377463	PO-211116	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	165.86
		PO-211116	UTILITIES-OASIS	0100-00000-0-3200-8100-550001-002-0000	11.91
		PO-211116	UTILITIES-I.S.	0100-00000-0-3300-8100-550001-002-0000	11.91
				Warrant Total:	189.68
				Vendor Total:	189.68
585-PACIFIC WEST CONTROLS INC.	512377464	PO-210020	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
				Warrant Total:	150.00
				Vendor Total:	150.00
593-PAVLINA, MARLENE	512373613	PO-211018	CONSULTING	0100-32120-0-0000-3110-580000-000-0000	4,050.00
				Warrant Total:	4,050.00
				Vendor Total:	4,050.00
2324-PRO-PT	512377465	PO-210009	ATHLETIC TRAINING	0100-00000-0-1135-4200-580034-001-0000	4,750.00
				Warrant Total:	4,750.00
				Vendor Total:	4,750.00

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2269-SERRANO, JOSE	512375707	PO-211052	REIMBURSE GROUND SUPPLY	0100-00000-0-0000-8200-430010-000-0000	13.45
					Warrant Total: 13.45
					Vendor Total: 13.45
724-SISC III	512375708	PV-210015	BOARD	0100-00000-0-0000-7110-340200-000-0000	6,992.50
		PV-210015	BC-RETIREE*	0100-00000-0-0000-7110-340200-000-0000	1,836.30
		PV-210015	JH-RETIREE	0100-00000-0-0000-8200-370200-000-0000	1,801.80
		PV-210015	BS-RETIREE*	0100-00000-0-0000-7110-370200-000-0000	2,263.80
		PV-210015	RS-RETIREE*	0100-00000-0-0000-8200-370200-000-0000	2,291.80
		PV-210015	STAFF	0100-00010-0-0000-0000-951400-000-0000	139,573.90
					Warrant Total: 154,760.10
					Vendor Total: 154,760.10
740-STATE OF CALIFORNIA	512375709	PO-210750	FINGERPRINTING	0100-00000-0-0000-7150-580015-000-0000	147.00
					Warrant Total: 147.00
					Vendor Total: 147.00
774-THE GAS COMPANY	512377467	PO-211101	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	381.96
					Warrant Total: 381.96
					Vendor Total: 381.96
779-THE HOME DEPOT	512377468	PO-210899	SUPPLIES-GRADUATION	0100-00000-0-1110-1000-430000-001-3200	303.31
		PO-210860	SUPPLIES-AG/OH	0100-35500-0-3800-1000-430000-001-0000	287.57
		PO-210860	SUPPLIES-AG/OH	0100-70100-0-3800-1000-430000-001-0000	287.56
		PO-210028	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	102.92
					Warrant Total: 981.36
					Vendor Total: 981.36
2633-UNISSET LLC	512373616	PO-210740	FURINTURE-LLM/P98	0100-74200-0-1110-1000-640003-000-0000	8,932.24
					Warrant Total: 8,932.24
					Vendor Total: 8,932.24
2297-VALERO MARKETING & SUPPLY COMP	512378632	PO-210030	FUEL	0100-00000-0-1110-3600-430009-001-9956	719.39
					Warrant Total: 719.39
					Vendor Total: 719.39
828-VALLEY IRON INC	512373617	PO-210997	SUPPLIES-AG MECH	0100-35500-0-3800-1000-430000-001-0000	2,988.04
		PO-210997	SUPPLIES-AG MECH	0100-70100-0-3800-1000-430000-001-0000	996.11
					Warrant Total: 3,984.15
					Vendor Total: 3,984.15

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994-VALLEY R.O.P.	512373618	PO-211027	SUPPLIES-SWP/EMERG SERV	0100-63880-0-3800-1000-430000-001-6391	2,724.24
		PO-210612	JOHN NORTH/PATRICK BEGGS	0100-63870-0-3800-1000-580000-001-6350	456.82
		PO-210370	JOHN MARQUEZ	0100-63870-0-3800-1000-580000-001-6350	7,583.34
		PO-210370	JOHN MARQUEZ	0100-63870-0-3800-1000-580000-001-6350	7,583.34
		PO-210612	JOHN NORTH/PATRICK BEGGS	0100-63870-0-3800-1000-580000-001-6350	166.63
		PO-211045	SKILLS USA ADVISOR	0100-63870-0-3800-1000-580000-001-3022	217.64
		PO-211045	SKILLS USA ADVISOR	0100-63870-0-3800-1000-580000-001-3022	217.64
		PO-211041	IN-PERSON STIPEND-VROP	0100-74220-0-1110-1000-580000-000-6350	11,256.00
Warrant Total:					30,205.65
Vendor Total:					30,205.65
2580-ZOOM VIDEO COMMUNICATIONS INC.	512377469	PO-211117	CLOUD RECORDING-100GB	0100-32120-0-1110-1000-580000-000-0000	40.00
Warrant Total:					40.00
Vendor Total:					40.00
Fund Total:					409,000.40

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1300-Cafeteria Fund					
2163-PRODUCERS DAIRY FOODS INC.	512375706	PO-211050	FOOD SERVICES	1300-53100-0-0000-3700-470002-000-0000	127.88
		PO-211050	FOOD SERVICES	1300-53100-0-0000-3700-470002-000-0000	95.51
		PO-211050	FOOD SERVICES	1300-53100-0-0000-3700-470002-000-0000	175.16
		PO-211050	FOOD SERVICES	1300-53100-0-0000-3700-470002-000-0000	95.51
		PO-211050	FOOD SERVICES	1300-53100-0-0000-3700-470002-000-0000	143.43
		PO-211050	FOOD SERVICES	1300-53100-0-0000-3700-470002-000-0000	111.05
		PO-211050	FOOD SERVICES	1300-53100-0-0000-3700-470002-000-0000	223.06
				Warrant Total:	971.60
				Vendor Total:	971.60
755-SYSCO CENTRAL CALIFORNIA INC.	512373614	PO-211040	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	1,126.19
		PO-211040	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	1,233.60
		PO-211040	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	1,792.62
		PO-211040	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	1,815.87
		PO-211040	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	2,429.85
				Warrant Total:	8,398.13
				Vendor Total:	8,398.13
Fund Total:					9,369.73

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 06/01/2021 thru 06/30/2021
Regular Meeting July 19, 2021

Vendor	Warrant #	Reference	Description	Fu--Re---Y-Gl--Fn--Ob----Si--Dp	Amount
<u>1400-Deferred Maintenance Fund</u>					
501-BUSINESS CARD	512373598	PO-210992	REPAIRS-HEAT PUMP	1400-00000-0-0000-8500-560019-000-0000	1,230.50
Warrant Total:					1,230.50
Vendor Total:					1,230.50
Fund Total:					1,230.50

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 06/01/2021 thru 06/30/2021
 Regular Meeting July 19, 2021**

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob---Si---Dp	Amount
2104-Building Fund					
2525-DBA: MARK CONDIE INSPECTIONS	512373601	PO-211047	INSPECTION-AG CANOPY	2104-00000-0-0000-8500-620019-000-2926	6,000.00
				Warrant Total:	6,000.00
				Vendor Total:	6,000.00
2643-ORAL E. MICHAM INC.	512375704	PO-211054	KHS AG CANOPY	2104-00000-0-0000-8500-620000-000-2926	69,106.97
				Warrant Total:	69,106.97
				Vendor Total:	69,106.97
1026-TECHNICON ENGINEERING SERVICES	512373615	PO-211008	AG SHOP CANOPY	2104-00000-0-0000-8500-620006-000-2926	470.50
		PO-211008	AG SHOP CANOPY	2104-00000-0-0000-8500-620006-000-2926	212.00
				Warrant Total:	682.50
	512377466	PO-211055	AG SHOP CANOPY	2104-00000-0-0000-8500-620006-000-2926	300.00
		PO-211055	AG SHOP CANOPY	2104-00000-0-0000-8500-620006-000-2926	846.00
		PO-211055	AG SHOP CANOPY	2104-00000-0-0000-8500-620006-000-2926	786.00
				Warrant Total:	1,932.00
				Vendor Total:	2,614.50
Fund Total:					77,721.47

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 06/01/2021 thru 06/30/2021
 Regular Meeting July 19, 2021**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
<u>2500-Capital Facilities Fund</u>					
2443-DBA: SEQUOIA CONSTRUCTION COMP	512374715	PO-210931	CONF/BREAK ROOM	2500-90510-0-0000-8500-620000-000-0000	52,400.00
				Warrant Total:	52,400.00
				Vendor Total:	52,400.00
338-GRAYBAR ELECTRIC COMPANY INC.	512375703	PO-211032	SERVER ROOM IMPROV	2500-90510-0-0000-8500-620000-000-0000	323.41
				Warrant Total:	323.41
				Vendor Total:	323.41
Fund Total:					52,723.41

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

FROM **GRADE**

Dinuba

Ledesma-Mendoza, Alejandra 12
Valencia, Victor 12

OUT **GRADE**

Selma

Rodriguez, Exodus 12

ACTION: Accept or reject Interdistrict permits as presented.

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

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

ISSUE:

Presented to the Board is the Professional Learning/Training Agreement Between Kingsburg Joint Union High School District and Fresno County Superintendent of Schools for labor, materials, supplies, equipment and transportation to perform professional development, coaching and instruction to staff in the amount of \$58,900.

ACTION:

Approve or deny the Professional Learning/Training Agreement with Fresno County Superintendent of Schools.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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



PROFESSIONAL LEARNING/TRAINING AGREEMENT
("Agreement")

Legal Doc. No. of this signed Agreement (*Legal use only*): _____

COVER

COPY

Program/Event: Kingsburg Joint Union High School

<p>AGENCY</p> <p>Kingsburg Joint Union High School District ("Agency") Attn: Don Shoemaker, Superintendent 1900 18th Avenue Kingsburg, CA 93631 Phone: (559) 897-7721 Email: dshoemaker@kingsburghigh.com</p>	<p>FCSS</p> <p>Fresno County Superintendent of Schools ("FCSS") Attn: Diane Leonardo, Senior Director Dept.: Curriculum & Instruction Fresno County Office of Education 1111 Van Ness Ave. Fresno, CA 93721 Phone: (559) 497-3924 Email: dleonardo@fcoe.org</p>
<p>CONTRACT TERM (see § 3.1)</p> <p>"Effective Date": August 1, 2021 "Termination Date": May 30, 2022</p>	<p>TERMINATION DURING CONTRACT TERM (see § 3.2)</p> <p>Ground for termination: With or without cause "Notice Period": At least 30 before the effective date of termination of this Agreement</p>

FCSS OBLIGATIONS. Unless specifically stated otherwise on this Cover, FCSS shall provide all labor, materials, supplies, equipment, and transportation necessary to perform the following "**Services**":

- Description of Professional Learning/Training:** FCSS shall provide the following professional learning/training:
 - English Language Arts/English Language Development professional development and coaching: 21 days at \$950 per day and 3 half days at \$500 per day = \$21,450
 - Mathematics professional development and coaching: 6 days at \$950 per day = \$5,700
 - Visual and Performing Arts: 4 half days at \$500 per day = \$2,000
 - Instructional Technology: 25 days at \$950 per day= \$ 23,750
 - Systems and Leadership Implementation Coaching: 12 half days at \$500 per half day = \$6,000
- Date(s) of Professional Learning/Training:** The Parties' staff will coordinate and schedule the particular date(s) on which FCSS will conduct the professional learning/training, which date(s) shall be within the Contract Term.
- Location of Professional Learning/Training:** The Parties' staff will coordinate and determine the location(s) of the professional learning/training.

CONTRACT AMOUNT AND PAYMENT SCHEDULE (see Art. 2). Agency shall pay FCSS the Contract Amount stated below pursuant to the following "**Payment Schedule**" (*mark one and complete as indicated*):

"Contract Amount" of \$58,900 , the breakdown of which is set forth above under FCSS OBLIGATIONS. FCSS shall submit each invoice for payment to Agency as follows: November 2021, May 2022 . Agency shall pay FCSS within 30 days after: (A) FCSS has completed the Services required of FCSS for the period for which FCSS requests payment; and (B) Agency has received FCSS' invoice requesting payment for such Services.

AGENCY OBLIGATIONS. Agency shall perform all obligations required of Agency as set forth elsewhere in this Agreement and the following:

Communicate and coordinate with FCSS staff regarding the professional learning/training referenced above.

In consideration of the covenants, conditions, and promises in and for good and valuable consideration and the mutual benefits to be derived from this Agreement, Agency and FCSS, separately referred to as a "Party" and collectively as the "Parties," have reviewed and understand and hereby enter into this Agreement. Unless the context requires otherwise, any reference to a Party in this Agreement includes its governing body and members thereof, officers, employees, and agents. Each person executing this Agreement on behalf of a Party represents that he/she is authorized to execute on behalf of and to bind the Party to this Agreement.

AGENCY

FCSS

By: _____
Print Name: Mr. Don Shoemaker
Title: Superintendent

By: _____
Jim A. Yovino, Superintendent
or Authorized Designee

NOTE – ELECTRONIC SIGNATURE: While FCSS will accept digital signatures on contracts and amendments, they must be validated by a reliable Certificate Authority, and if a digital signature is used to execute any such document, the signature page thereof must be provided to FCSS in the electronic format it was signed in.

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GENERAL TERMS AND CONDITIONS

These General Terms and Conditions contain the following Articles:

Article 1	Scope of Services and Obligations
Article 2	Payment
Article 3	Term and Termination of Agreement
Article 4	Insurance
Article 5	Indemnity
Article 6	Dispute Resolution
Article 7	General Provisions

Terms with initial capital letter shall have the respective meanings set forth in this Agreement.

ARTICLE 1 SCOPE OF SERVICES AND OBLIGATIONS.

SECTION 1.1 PURPOSE. By this Agreement, the Parties desire to set forth the terms and conditions upon which FCSS shall provide, and Agency shall compensate FCSS for, performance of those obligations required of FCSS under this Agreement and to set forth the Parties' rights and obligations relating to this Agreement.

SECTION 1.2 COMPLIANCE WITH APPLICABLE LAW AND GRANT. Each Party shall comply with all laws and related regulations applicable to its performance of this Agreement, and all laws and related regulations for which it agrees to comply under this Agreement (collectively and separately referred to as "**Applicable Law**" and shall include any amendment thereto and laws and related regulations that are effective as of the Effective Date or that become effective during the Contract Term). Each Applicable Law is deemed inserted herein; however, if any conflict or inconsistency exists between a provision in this Agreement and a provision in an Applicable Law, the provision in this Agreement shall govern except where the provision in this Agreement is specifically prohibited or void by the Applicable Law in which case the provision in the Applicable Law shall govern to the extent provided in the Applicable Law. Each Party shall comply with the terms and conditions of each grant (if any) that provides funding for this Agreement and all applicable laws, regulations, and requirements.

SECTION 1.3 WORK PRODUCTS AND RIGHTS THERETO. The provisions in this Section shall survive the termination of this Agreement and apply to any Work that a Party prepares for or provides to the other Party pursuant to this Agreement. Each Party's Work shall remain its property and that Party shall have all interests and rights thereto. Each Party grants to the other Party a limited license during the Contract Term to use and reproduce those portions of the other Party's Work necessary for the Party's performance of this Agreement. Upon termination of this Agreement and upon a Party's request, the other Party shall return any or all Work that belongs to the requesting Party. "**Work**" means any data, document, display, drawing, report, material, invention, work, and discovery, including any copyright, right, and interest therein or thereto and whether written, recorded, or electronically stored.

SECTION 1.4 CONFIDENTIAL RECORDS AND INFORMATION.

1.4.1 CONFIDENTIAL MATERIAL. If any documents and/or information (for example and not as a limitation, employee or student record) that is subject to nondisclosure or protection under federal and/or California laws (collectively and separately "**Confidential Material**") are provided to or created by a Party for or pursuant to this Agreement, each Party shall: (A) not release, disseminate, publish, or disclose the Confidential Material, except as required by law or a court order or as this Agreement may permit; (B) unless specifically permitted by applicable laws, not use the Confidential Materials for any purpose not related to a Party's performance of this Agreement; (C) protect and secure the Confidential Material, including Confidential Material saved or stored in an electronic form, to ensure that it is safe from theft, loss, destruction, erasure, alteration, and unauthorized viewing, duplication, and use; (D) acknowledge that any Confidential Material related to students shall be the property of and under the control of the Party whose student it relates to, notwithstanding any use authorized under this Agreement; and (E) not retain any Confidential Material related to a student of the other Party upon the expiration of this Agreement, which shall be accomplished by either the return of or the destruction of such Confidential Material. The provisions of this Subsection shall survive the termination of this Agreement.

1.4.2 **SCHOOL OFFICIAL DESIGNATION.** To the extent FCSS' provision of the Services under this Agreement will entail FCSS staff to view, handle, create, or receive Confidential Material consisting of student records of Agency's students ("**Pupil Records**") that are subject to the Family Educational Rights and Privacy Act ("**FERPA**"), FCSS acknowledges and agrees, for the purposes of this Agreement, that FCSS is hereby designated as a "school official" with "legitimate educational interests" in the Pupil Records, as those terms are defined under FERPA and its implementing regulations. FCSS agrees to abide by the FERPA limitations and requirements imposed by 34 CFR 99.33(a) on school officials, including that FCSS will not disclose Pupil Records to any other party without the prior written consent of each pupil's parent or eligible pupil.

ARTICLE 2 PAYMENT. As full consideration and compensation for FCSS' performance of this Agreement, Agency shall pay FCSS the Contract Amount in accordance with the Payment Schedule stated on the Cover.

ARTICLE 3 TERM AND TERMINATION OF AGREEMENT.

SECTION 3.1 CONTRACT TERM. This Agreement is effective on the Effective Date and continues in full force and effect thereafter until and including the Termination Date and any extension thereto ("**Contract Term**") and, unless terminated during the Contract Term in accordance with Subsection 3.2.1 below, shall terminate at 12:00 midnight on the last day of the Contract Term without any notice or action by either Party. Any extension of the Contract Term shall be set forth in an amendment executed by the Parties.

SECTION 3.2 TERMINATION DURING CONTRACT TERM; RIGHTS AND OBLIGATIONS UPON TERMINATION. During the Contract Term, a Party, with or without cause, may terminate this Agreement by giving the other Party written notice for the Notice Period stated on the Cover. Upon termination of this Agreement, Agency shall pay FCSS for all Services that FCSS performed before the effective date of termination of this Agreement, such payment to be made within 30 days of the effective date of termination of this Agreement and Agency's receipt of FCSS' invoice. The provisions of this Section shall survive the termination of this Agreement.

SECTION 3.3 FORCE MAJEURE. A Party is not liable for failing or delaying performance of its obligations under this Agreement due to events that are beyond the Party's reasonable control and occurring without its fault or negligence, for example, acts of God such as tornadoes, lightning, earthquakes, hurricanes, floods, or other natural disasters (collectively "**Force Majeure**"), provided that the Party has promptly notified the other Party in writing of the occurrence of the Force Majeure, except that a Force Majeure shall not excuse Agency's payment to FCSS of any portion of the Contract Amount that is due to FCSS.

ARTICLE 4 INSURANCE.

Each Party, at its cost and throughout the Contract Term, shall maintain in effect insurance or self-insurance providing coverage that complies, at a minimum, with the following requirements, and shall provide written proof of such insurance to the other Party upon the other Party's request: (A) *commercial general liability* with limits of not less than \$1,000,000 per occurrence and \$2,000,000 general aggregate and with coverage for property damage, bodily injury, and personal and advertising injury; (B) *workers compensation* with limits of not less than \$1,000,000 or as required by California laws, whichever is greater; and *employer's liability insurance* of not less than \$1,000,000; and (C) *commercial automobile liability* covering, at a minimum, non-owned and hired autos and, if there are any autos owned by the Party, then also covering owned autos, with a combined single limit of not less than \$1,000,000 per accident.

ARTICLE 5 INDEMNITY.

Except as stated on the Cover in which case such provisions shall govern to the extent provided therein, each Party's indemnity, defense, and hold harmless obligations to the other Party under or related to this Agreement shall be governed solely by this Article. A Party ("**Indemnitor**") shall: (A) indemnify and hold harmless the other Party ("**Indemnitee**") to the full extent permitted by California laws for any Loss sustained by Indemnitee or a Third Party only in proportion to Indemnitor's liability based on a Final Determination; and (B) defend and pay for all of Indemnitor's attorney's fees and litigation costs related to any Claim or Loss without any right against or from the Indemnitee for indemnity and/or hold harmless of such costs and fees, or any right for defense. A Party who intends to seek or seeks indemnity and/or hold harmless for any Loss from the other Party shall notify the other Party in writing and within a reasonable time after the Party knows or becomes aware of any Claim that may or will result in a Loss, describing, if known or determinable, the pertinent

circumstances, all entities and persons involved, and the amount being claimed. A Party's obligations under this Article are not limited to or by any insurance that it maintains or the lack of insurance but apply to the full extent permitted by California laws, and shall survive the termination of this Agreement. "**Claim**" means any claim, demand, lawsuit, cause of action, action, cross-complaint, cross-action, and/or proceeding arising out of, resulting from, or relating to this Agreement where there has been no Final Determination. "**Loss**" means any bodily injury, property damage, personal injury, advertising injury, liability, loss, damage, judgment, expense, and/or cost (excluding attorney's fees and litigation costs that a Party or a Third Party incurred or paid related to a Loss or Claim) arising out of, resulting from, or relating to this Agreement and for which there has been a Final Determination that a Party is or both Parties are liable. "**Third Party**" means a person who or an entity that is *not* any of the following: (A) a Party; (B) an owner, director, officer, employee, or agent of Agency; (C) an officer, employee, or agent of FCSS; or (D) contracted with (whether directly or through a subcontract of any level) or otherwise retained by a Party to act for or on the Party's behalf. "**Final Determination**" means any judgment, order, or decision, each a "**Determination**," by a court of competent jurisdiction or a governmental entity with jurisdiction to render the Determination where the Determination is not subject to appeal or the period for an appeal has expired.

ARTICLE 6 DISPUTE RESOLUTION.

The Parties shall meet and confer in good faith to resolve any dispute between them arising out of, resulting from, or relating to this Agreement, including any Claim or Loss for which a Party seeks indemnity pursuant to Article 5 and any dispute relating to this Agreement that arises or occurs after the termination of this Agreement. During a dispute regarding payment under this Agreement, Agency shall pay FCSS the portion of the Contract Amount that is undisputed and due to FCSS; if a disputed portion of the Contract Amount is determined in a Final Determination to be due to FCSS, Agency shall pay such amount to FCSS within 30 days of the date of the Final Determination, unless a different date is stated in the Final Determination or in an agreement executed by the Parties, in which case, Agency shall pay FCSS in accordance therewith. Except for an action to preserve the status quo and/or prevent irreparable harm, a Party shall not commence any cause of action, action, lawsuit, or proceeding arising out of, resulting from, or relating to this Agreement until after the Party has complied with the provisions of this Article. The provisions of this Article shall survive the termination of this Agreement.

ARTICLE 7 GENERAL PROVISIONS.

SECTION 7.1 ENTIRE AGREEMENT, CONFLICT, EXECUTION, AMENDMENT, AND WAIVER. This Agreement is a complete and exclusive statement of the Parties' agreement under Code of Civil Procedure section 1856. This Agreement consists of, and any conflict or inconsistency in this Agreement shall be resolved by giving precedence as follows: Cover, General Terms and Conditions, exhibit or attachment stated in this Agreement as being a part of this Agreement, and the Required Documents. The Parties may execute this Agreement and any amendment in counterparts such that each Party's signature is on a separate page. A copy or an original of this Agreement or an amendment with the Parties' signatures, whether original or transmitted by electronic means, shall be deemed a fully executed contract. The Parties may amend or waive any provision of this Agreement only by a writing executed by them.

SECTION 7.2 INTERPRETATION; APPLICABLE LAWS AND TIME ZONE; VENUE; SEVERABILITY; AND SURVIVAL OF TERMINATION. If there is uncertainty of any language in this Agreement, the Parties agree that Civil Code section 1654 shall not apply to interpret the uncertainty. The language of this Agreement shall be interpreted according to its fair meaning and not strictly for or against any Party and under California laws without giving effect to California's choice of law provisions that may result in the application of the laws of another jurisdiction. All dates and times stated in this Agreement shall be according to Pacific Time. All causes of action, actions, lawsuits, and proceedings arising out of, resulting from, or relating to this Agreement shall be adjudicated in state or federal court in Fresno County, California, provided that each Party does not hereby waive any immunity to suit. If a court of competent jurisdiction holds any provision of this Agreement void, illegal, or unenforceable, this Agreement shall remain in full force and effect and shall be interpreted as though such invalidated provision is not a part of this Agreement and the remaining provisions shall be construed to preserve the Parties' intent in this Agreement. Any provision in this Agreement that by its nature applies after, or is specifically stated to survive, the termination of this Agreement shall survive the termination of this Agreement.

SECTION 7.3 INDEPENDENT CONTRACTOR, ASSIGNMENT, AND TRANSFER. Each Party is an independent contractor, and it and its officers, employees, and agents are not, and shall not represent themselves as, officers, employees, or agents of the other Party. This Agreement does not and shall not be construed to create an employment or agency relationship, partnership, or joint venture between the Parties. Each Party shall not assign or transfer any or all of its obligations and/or rights under this Agreement, including by operation of law or change of control or merger, without the other Party's prior written consent, the Parties agreeing that this provision shall not prohibit FCSS from contracting with one or more third parties to perform the Services required of FCSS under this Agreement.

SECTION 7.4 NOTICES. Except as may be stated otherwise in this Agreement in which case such provision shall govern to the extent provided therein, each Party shall give any notices, demands, and all other communications required or permitted under this Agreement in writing and by one of the following methods to the other Party at its address and/or email stated on the Cover, delivery to be effective upon receipt thereof by the other Party: (A) hand delivery; (B) sent by a reputable overnight courier service that tracks the delivery; (C) sent by certified mail, return receipt requested, postage prepaid; or (D) sent by regular mail *and* transmitted by e-mail; and, ***if to FCSS, a copy of any notice and demand by email to:*** FCSS Legal Services at legalservices@fcoe.org. A Party may change its contact person and/or contact information stated on the Cover by notifying the other Party of the particular change and the effective date thereof in accordance with this Section. The provisions of this Section shall survive the termination of this Agreement.

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ISSUE: Presented to the Board is the 2021-2022 Athletic Handbook.

ACTION: Approve or deny the 2021-2022 Athletic Handbook

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

ISSUE: Presented to the Board is the Kingsburg High School Master Schedule for the 2021-2022 school year.

ACTION: Approve or deny the Kingsburg High School Master Schedule for the 2021-2022 school year.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

KINGSBURG HIGH SCHOOL- MASTER SCHEDULE 21/22

TEACHER	EB	Rm1	Period 1	Rm 3	Period 3	Rm 5	Period 5	Rm 2	Period 2	Rm 4	Period 4	Rm 6	Period 6
Albers		83	English 2	83	English 2	83	English 2	83	AP Literature	83	AP Literature	83	English 4
Alvarado		43	Study Skills	43	Math 1A	43	Math 1A	43	Math 1	43	Math 1A	43	AVID 9
Ayers		14	US History	14	US History	14	US History	14	World History	14	World History	14	World History
Bergstrom		15	English 3	15	Conference	15	English 2	15	English 2	15	English 2	15	English 3
Bravo		34	Spanish 1	34	Spanish 1	34	Spanish 2	34	Spanish 2	34	Spanish 2	34	Spanish 2
Brown		81	Health	81	Health	81	Health	81	Health	81	Health	81	Health
Calvert		55	Ag Biology	55	Ag Biology	55	Ag Biology	55	Projects	55	Intr to Ag	55	Adv An Sc/Sales
Carbajal		10	World History	10	World History	10	World History	10	AP World History	10	World History	10	AVID 11
Comstock		36	Tutorial	36	Tutorial	36	Tutorial	36	Conference	36	Life Skills	36	Tutorial
Contreras		31	Spanish 2	31	Spanish 2	31	Spanish 2	31	Spanish 2	31	Spanish 1	31	Spanish 1
*Cranford, J.	EB WL	Gym	Boys PE	Gym	Athletic Cond	Gym	Athletic Cond	Gym	Boys PE	Gym	Boys PE		N/A
Cranford, M.		Gym	Girls PE	Gym	Athletic Cond	Gym	Athletic Cond	Gym	Girls PE	Gym	Girls PE		Boys PE
Crass, D.		24	AP Language	24	Conference	24	AP Language	24	English 1	24	English 1	24	English 1
*Crass, P.		21	English Workshop	21	English 3	21	Conference	21	English 3	21	English 3	21	English 3
Croze		54	Beg Ceramics	54	Beg Ceramics	54	Beg Ceramics	54	Adv Ceramics 1-3	54	Beg Ceramics	54	Beg Ceramics
Davis		62	Leadership	62	Tech	62	Tech	62	Tech	62	Tech	62	Tech
Deaver, B.		40	Math 2	40	Math 2	40	Math 2	40	Math 2	40	Math 3	40	Math 2
*Donovan		51	Ag Mech 1	51	Ag Mech 2-4	51	ROP Ag Mech 2-4	51	ROP Ag Mech 2-4	51	Ag Mech 2	51	Ag Mech 1
Ferguson		52	Ag Earth Science	52	Projects	52	Ag Earth Science	52	Intro to Ag	52	Floral/ROP Horti	52	Ag Earth Science
Friesen		12	US History	12	AP US History	12	AP US History	12	US History	12	US History	12	US History
Gomez		85	ROP CNA	85	Med Term/1st Aid	85	ROP CNA	85	ROP CNA	85	Conference	85	ROP CNA
*Gudino		30	AP Spanish Lang	30	Conference	30	Spanish 1	30	Spanish 1	30	Spanish 1	30	Spanish 1
Hall		23	English 1	23	English 1	23	English 1	23	English 1	23	English 1	23	English 1
*Harvey		47	Math 3	47	Math 3	47	Math 3	47	Math 3	47	Honors Math 1	47	AVID 12
Hernandez		35	Conference	35	Tutorial	35	Tutorial	35	Math 3	35	Tutorial	35	Tutorial
Hodges		70	Chemistry	70	AD	70	AD	70	Physics	70	Physics	70	Tutorial
Jailli			N/A		N/A		ROP Sports Med		Physics		Physics		AD
Jensen, B.		41	Math 1A	41	Math 1A	41	MDL	41	N/A	41	N/A	41	ROP Sports Med
Jensen, M.		13	Economics	13	Economics	13	MDL	13	Math 1A	13	MDL	13	Conference
Klair		75	Biology	75	Biology	75	Biology	75	Economics	75	Economics	75	Economics
Manley, H.		22	Conference	22	English 4	22	English 4	22	Study Skills	22	Biology	22	AVID 10
Manley, M.		46	Math 2	46	Math Foundation	46	Conference	46	English 4	46	English 4	46	English 4
Manuszak		71	Earth Science	71	Earth Science	71	Earth Science	71	Math 2	71	Math 2	71	Math 2
Marquez		64	ROP Intro Man	64	Earth Science	64	Earth Science	64	Biology	64	Conference	64	Earth Science
McDonald		11	Civics	11	ROP Intro Man	11	Link Crew	11	ROP Cons/Tech	11	ROP Cons/Tech	11	ROP CADD
Moreno		42	Math 1	42	AP Govt	42	Math 1	42	Civics	42	Civics	42	AP Govt
Morgan		60	ROP CSI	60	Math 1	60	Math 1	60	Math 1	60	Math 1	60	Math 1
Morris		48	Prob/Stat	48	ROP Criminology	48	N/A	48	Conference	48	ROP Criminology	48	Math 1
*Mynderup		57	Drama	57	Prob/Stat	57	Honors Math 2	57	Prob/Stat	57	Math 2	57	Conference
Olsen		74	Honor Biology	74	Conference	74	ROP Stagecraft/Adv	74	Mens Ensemble	74	Cham/Jazz Choir	74	Women's Ensemble
Parra		32	Spanish 3	32	Honor Biology	32	Biology	32	AP Biology	32	Conference	32	Biology
Peterson, B.		44	AP Calculus	44	Spanish 3-4	44	Spanish 1-2	44	Spanish 1-2	44	Spanish 3	44	Spanish 3-4
Peterson, D.		73	Earth Science	73	Math 3	73	Conference	73	Math Analysis	73	Math Analysis	73	Math 3
Phillips, P		72	Conference	72	Earth Science	72	Anatomy/Physiology	72	Earth Science	72	Earth Science	72	Earth Science
Schiller		20	English 2	20	Chemistry	20	Chemistry	20	Chemistry	20	Chemistry	20	Chemistry
Schofield	JazzBand	56	Symphonic Band	56	English 2	56	Conference	56	ROP Intro to Teaching	56	English E/Workshop	56	English 2
Simmons		82	English 3	82	Wind Ensemble	82	Percussion	82	Color Guard	82	Conference	82	N/A
Swenning		25	English 1	25	English 3	25	English 3	25	English 2	25	English 2	25	English 2
*VanderVeide		37	Tutorial 12	37	Journalism 1-4	37	Journalism 1-4	37	Project	37	English 1	37	ROP Publishing Manage
*Velarde		53	Art 1	53	Tutorial	53	Art 1	53	Tutorial	53	Tutorial	53	Conference
Williams		49	Honors Math 3	49	Art 1	49	Art 1	49	Art 1	49	Art 1	49	Draw Paint 1-3
Wilson	EB WL	80	English 4	80	Math 1B	80	Honors Math 3	80	Math 1B	80	Conference	80	Math 1B
*Woods		90	Computer Apps	90	English 4	90	N/A	90	Athletic Cond	90	Athletic Cond	90	Athletic Cond
			Computer Apps		Computer Apps		Computer Sci		Computer Sci		Computer Sci		Computer Sci

ISSUE: Presented to the Board is the Kingsburg Alternative Education Center Master Schedule for the 2021-2022 school year.

ACTION: Approve or deny the Kingsburg Alternative Education Center Master Schedule for the 2021-2022 school year.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

OASIS MASTER SCHEDULE- Regular								
	1	2	B	3	4	L	5	6
Fall Monday	9:35-10:21	10:21-11:08	11:08-11:23	11:23-12:04	12:04-12:47	12:47-1:32	1:32-2:14	2:14-2:55
Fall Tuesday-Friday	8:15-9:10	9:10-10:05	10:05-10:20	10:20-11:20	11:20-12:20	12:20-1:05	1:05-2:00	2:00-2:55
Spring Monday	9:35-10:16	10:16-10:58	10:58-11:13	11:13-11:50	11:50-12:27	12:27-1:07	1:07-1:46	1:46-2:25
Spring Tuesday-Friday	8:15-9:05	9:05-9:55	9:55-10:10	10:10-11:05	11:05-12:00	12:00-12:45	12:45-1:35	1:35-2:25
Avila (Rm. 6)	Math Intervention- 12th	Math 1B		Study Skills- 12th	Math 1A		PE	PE
Lovejoy (Rm. 4)	US History	Study Skills		W. History	Civics/Econ.		Study Skills	Study Skills
Adame (Rm. 3)	Eng. 4	English 2		Eng. 3	Prep		Eng. 4	ELD
Olson (Rm. 5)	Bio	Phy. Science		Study Skills- 12th	Study Skills 11th/12th		Tutorial	KHS/KIS RSP
KIS	Lab Hours	Lab Hours	Lab Hours	Lab Hours	Lab Hours	Lunch	Lab Hours/Math Tutoring	Lab Hours

ISSUE: Presented to the Board is the Election of Certificated Staff for the 2021-2022 school year.

ACTION: Approve or deny the Election of Certificated Staff for the 2021-2022 school year.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT STAFF
CERTIFICATED STAFF LISTING FOR 2021 – 2022**

<u>Certificated Staff</u>	<u>Position</u>
Don Shoemaker	Superintendent
Cindy Schreiner	Executive Director of Student Services
Ryan Phelan	KHS Principal
Heather Wilson	Assistant Principal
Michelle Warkentin	Assistant Principal
Ryan Walterman	Director of KAEC
Heather Apgar	Director of Counseling
Stephanie Marriott	Counselor
Melissa Adame	KAEC
Daniel Albers	English
Sarah Alvarado	Math
Fernando Avila	KAEC
Nathan Ayers	Social Science
Philip Bergstrom	English
Todd Brown	Health & Wellness
Vacancy	VROP/Photography
Allexis Calvert	Agriculture
Frank Carbajal	Social Science
Lori Carrasco	KAEC/IS
Nicole Comstock	Special Education
Jorge Contreras	Spanish
Marci F. Cranford	Physical Education
Jim Cranford	Physical Education
Diana Crass	English
Patricia Crass	English
Patricia Crose	Art
Doug Davis	Leadership
Brad Deaver	Math
Brian Donovan	Agriculture
Yanairy Espindola	Agriculture
Amanda Ferguson	Spanish
Carrie Friesen	Social Science
Diana Gomez	VROP/ CNA Instructor
Martha Gudino	Spanish
Jonathan Hall	English
Kenneth Harvey	Math
Robert Hernandez	Special Education
Scott Hodges	Science
Omar Jalil	VROP/Sports Medicine
Mark Jensen	Social Science
William Jensen	Math
Satinder Klair	Science
John Lovejoy	KAEC
Heather Manley	English
Mike Manley	Math

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT STAFF
CERTIFICATED STAFF LISTING FOR 2021 – 2022**

<u>Certificated Staff</u>	<u>Position</u>
Amanda Manuszak	Science
John Marquez	VROP/Manufacturing/Construction
Shanna Mc Donald	Social Science
Clemente Moreno	Math
Bryan Morgan	VROP/CSI & Criminology
Ingrid Morris	Math
Richard Mynderup	Music
Leigh-Ann Olsen	Social Science
Kathryn Olson	Science
Ana Parra	KAEC
Bryan Peterson	Spanish
Darin Peterson	Math
Kerry Peterson	Science/Health & Wellness
Pauline Phillips	College and Career
Michele Schiller	Science
Mike Schofield	English
Lora Schutz	Music
Jacob Simmons	KAEC/IS
Joelle Swenning	English
Laura Vallenari	Journalism/English
Elizabeth VanderVelde	Library/Media
Arturo Velarde	Special Education
Gail Williams	Art
Dave Wilson	Math
Joshua Woods	English/Ath. Conditioning
	Computer Concepts

ISSUE: Presented to the Board is the Election of Classified Staff for the 2021-2022 school year.

ACTION: Approve or deny the Election of Classified Staff for the 2021-2022 school year.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
CLASSIFIED STAFF FOR THE 2021-2022
SCHOOL YEAR**

Name	Position
*Cynthia Alvarado	RSP Instructional Aide
Kathy Aguirre	School Secretary/KAEC
Blake Andersen	AM Utility Person/Bus Driver
Malinda Anderson	PM Utility Person/Bus Driver
Erica Avila	Clerk/KAEC
Gilbert Badilla	PM Utility Person/Bus Driver
*Shyann Buie	RSP Instructional Aide
Art Campos	Painter/Bus Driver
Roger Carender	Supervisor of MOT
Noel Chavez	Technology Ser. Coordinator
Margaret Copp	Music Accompanist
Lupe Cordova	Attendance Clerk
*Rosa Corona	Attendance Clerk
Lisa Crespin	Payroll/Finance Technician
Eric Erling	PM Utility Person/Bus Driver
*Anisa Estrada	RSP Instructional Aide
Celia Garcia	Snack Bar Manager
Vickie Hale	Registrar
Shari Jensen	Superintendent Secretary
Kristine Johnston	RC Clerk
*Isabel Loera	Bilingual/Teacher Assistant
Robin Lund	Associated Student Body Clerk
Maria Mancini	School Secretary/KHS
Gilbert Montalvo	AM Utility Person/ Bus Driver
Amber Moreno	Campus Safety Assitant
Robert Navarro	AM Utility Person/Bus Driver
Violeta Nino	Bilingual/Teacher Assistant
Karen Osborne	Accounts Payable Clerk
Rita Perez	Cafeteria Assistant
Reggie Rivera	Mechanic/Motor Maintenance
*Josiah Robertson	RSP Teacher Assistant
Jose Serrano	PM Utility Person/Bus Driver
Vacancy Afternoon	RC Clerk
*Leslie Thornburg	KAEC Classroom Aide
Rufino Ucelo	Chief Business Official
Ron Wilson	Maintenance/Bus Driver

*Positions that are funded through categorical monies will continue as long as the funding is available.

ISSUE:

Presented to the Board are resolutions for the following teachers who will be teaching in subject matter under Local Assignment Options that permit the Governing Board of Kingsburg Joint Union High School to legally authorize a fully credentialed educator to serve in an assignment outside of the area authorized by their credential. In this case, all listed teachers met the criteria under Education Code 44263, which states in brief "credential holder may serve in a departmentalized class (18 Units). Teachers consent and accept in writing the Local Assignment Option in the specific subject area being taught.

Jonathan Hall	R01-2122	English
Richard Mynderup	R02-2122	Drama
Darin Peterson	R03-2122	Physical Sci/Earth Science
David Wilson	R04-2122	Weightlifting

ACTION:

Approve or deny the listed teachers to teach under Local Assignment Option Ed Code 44263 for the 2021-2022 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

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

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

BOARD RESOLUTION #R01-2122

COPY

Jonathan Hall, ***-**-2468, holds a valid Single Subject teaching credential in P.E. and has official transcripts to show that he has 9 upper division or combined 18 upper and lower division units in English as required by Ed Code 44263.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on July 19, 2021, has appointed Jonathan Hall to teach English during the 2021-2022 school year.

ADOPTED this 19th day of July, 2021 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Mike Serpa, Clerk

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

COPY

BOARD RESOLUTION #R02-2122

Richard Mynderup, ***-**-7108, holds a valid Single Subject teaching credential in Music and has official transcripts to show that he has 9 upper division or combined 18 upper and lower division units in drama as required by Ed Code 44263.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on July 19, 2021 has appointed Richard Mynderup to teach Drama during the 2021-2022 school year.

ADOPTED this 19th day of July, 2021 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Mike Serpa, Clerk

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

COPY

BOARD RESOLUTION #R03-2122

Darin Peterson, ***-**-3732, holds a valid California Single Subject teaching credential in Life Science and has official transcripts to show that she has 9 upper division or combined 18 upper and lower division units in physical science, as required by Ed Code 44263.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on July 19, 2021 has appointed Darin Peterson to teach Earth Science during the 2021-2022 school year.

ADOPTED this 19th day of July, 2021 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Mike Serpa, Clerk

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

BOARD RESOLUTION #R04-2122

COPY

David Wilson, ***-**-2468, holds a valid Single Subject teaching credential in English and has official transcripts to show that he has 9 upper division or combined 18 upper and lower division units in physical education as required by Ed Code 44263.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on July 19, 2021, has appointed David Wilson to teach P.E. Weight Lifting during the 2021-2022 school year.

ADOPTED this 19th day of July, 2021 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Mike Serpa, Clerk

ISSUE: Presented to the Board is Resolution #R05-2122 for Mike Schofield to teach Color Guard/Marching Band under Local Assignment Option Ed Code 44258.7(b).

ACTION: Approve or deny Resolution #R05-2122 to allow Mike Schofield to oversee and teach Color Guard/Marching Band for the 2021-2022 school year on a Local Assignment Option under Ed Code 44258.7(b).

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

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

BOARD RESOLUTION #R05-2122

COPY

Mike Schofield, ***-**-2468, holds a valid Single Subject teaching credential in Music and, per Ed Code 44258.7(b), because he holds a teaching credential in a subject other than physical education, he may be authorized to coach one period per day in a competitive sport for which students receive physical education credit, provided that he is a full-time employee of the school district and has completed 20 hours of first aid instruction appropriate for the specific sport.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on July 19, 2021, has appointed Mike Schofield to teach Color Guard/Marching Band during the 2021-2022 school year.

ADOPTED this 19th day of July, 2021 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Mike Serpa, Clerk

ISSUE:

Presented to the Board is the proposal/quote from Quadiant JMP Office Technologies for a mailing system and folder-inserter that presents two payment options. The first option in the amount of \$299.29 per months for 60 months or the second option for \$463.22 per month for 60 months.

ACTION:

Approve or deny option 1 or 2 of the proposal/quote from Quadiant JMP Office Technologies.

RECOMMENDATION:

Recommend approval of the first option.

FOR BOARD ACTION:

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

BUSINESS CASE

Mailing Processing Solution

Prepared for: **Kingsburg Joint Union High School District**

Proposal date: **July 12, 2021**

Valid until: **July 30, 2021**

Submitted by: **Jason Jasso**
Account Representative
JMP Office Technologies
559.691.4290



Gap Analysis

Acknowledged Gaps

- Obsolete mailing system installed in 2014
- Utilizing a folding machine only for approximately 22,000 pieces per year
 - ❖ At that point they are manually collated and inserted into the envelope
 - ❖ Requiring multiple staff to complete and to reach deadlines

Measurable Impact

- Proposed new mailing system will add updated technology and compliance
- Adding a folding and inserting system will provide efficiency and security
 - ❖ Able to fold, insert and seal multiple or single pages into envelopes
 - ❖ Able to complete jobs using 1 person vs multiple
 - ❖ Able to do fold only jobs if needed
 - ❖ Departments can have their own preset jobs



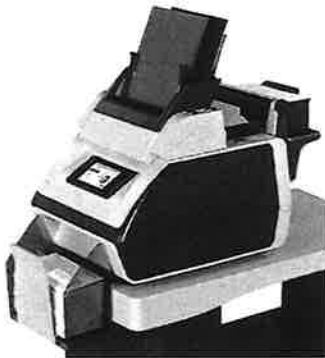
Financial Considerations

iX-5 AF Mailing System



- Intuitive control panel with a color screen and shortcut keys for your most-used rates and imprints
- Meets the latest Intelligent Mail Indicia (IMI) and Dimensional Weighing (DIM) USPS® requirements
- Automatic feeding of postcards, letters or large envelopes up to 1/2" thick
- Dependable envelope sealing that secures the contents of your mail pieces
- Reach productivity levels as high as 110 metered letters per minute

DS-40i Folder-Inserter



- Intuitive full-color touchscreen with easy, step-by-step wizard to create and store up to 15 jobs
- 2 document feeders with 100-sheet capacity and 1 insert feeder that holds 100 reply envelopes
- Folds your documents, adds a BRE and inserts the package into a #10 or 6" x 9.5" envelope
- Tri-folds or single-folds letter-size documents and double-folds legal-size sheets
- Operational efficiency up to 1,350 filled envelopes per hour – about 10 times faster than by hand

Cost Summary		Valid Until: July 30, 2021
60-month lease		\$299.39 per month
Freight, delivery & installation		No charge
Meter rental		Included
Equipment maintenance		Included
Total Monthly Cost		\$299.39 per month

Additional Business Impact/Notes

NASPO / ValuPoint Contract # ADSPO 16-169901



Financial Considerations

iX-5 AF Mailing System



- Intuitive control panel with a color screen and shortcut keys for your most-used rates and imprints
- Meets the latest Intelligent Mail Indicia (IMI) and Dimensional Weighing (DIM) USPS® requirements
- Automatic feeding of postcards, letters or large envelopes up to 1/2" thick
- Dependable envelope sealing that secures the contents of your mail pieces
- Reach productivity levels as high as 110 metered letters per minute

DS-64i Folder-Inserter



- 7" color touchscreen control panel with graphical user guidance and wizard-based programming
- Up to 2 multi-format FlexFeeders that can transport full-size sheets as well as short inserts
- Automatically senses and sets paper length, envelope size and compatible fold type
- Collate, fold and insert up to 5 pages into a #10 envelope or 8 pages into a 6" x 9.5" envelope
- Quick processing speeds up to 2,000 filled envelopes per hour (2,500 w/productivity pack)

Cost Summary		Valid Until: July 30, 2021
60-month lease		\$463.22per month
Freight, delivery & installation		No charge
Meter rental		Included
Equipment maintenance		Included
Total Monthly Cost		\$463.22 per month

Additional Business Impact/Notes

NASPO / ValuPoint Contract # ADSPO 16-169901



Quadient at a Glance

We help companies build powerful connections with their customers. **Because connections matter.**



LOCAL PARTNER

200+ U.S. locations providing unmatched accessibility and responsiveness.



EXPERTISE

8 billion interactions facilitated annually.



PROVEN RESULTS

96% customer satisfaction rate. \$1.2B sales in 2018, 44% from North America.



BACKED BY THE EXPERTS

Gartner, Forrester, and Aspire.



EXPERIENCE

Market-leading technology for 95 years. 800,000 customers across 90 countries.



GLOBAL REACH

5,600 employees in 32 countries.

Portfolio



Customer Experience Management

Omnichannel software that delivers compliant and meaningful customer interactions.



Business Process Automation

Digital solutions that streamline document production processes and departmental workflows.



Mail-Related Solutions

Hardware and software that power accurate and efficient physical communications.



Parcel-Related Solutions

Advanced systems that automate inbound parcel management and optimize shipping.

Business Impact

Delivering measurable process improvements to advance your key business objectives, including:



Customer Engagement

Improve acquisition, satisfaction and retention



Revenue Growth

Increase sales, market share and profit



Risk Mitigation

Enhance security and regulation compliance



Expense Control

Maximize productivity and reduce costs

ISSUE:

Presented to the Board is the Request for Nominations to Fresno County Committee on School District Organization.

ACTION:

Recommendation for nomination: _____

RECOMMENDATION:

If nominations, approve

FOR BOARD ACTION:

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

Recommendation for Nomination Form

Fresno County Committee on School District Organization

Due on or before August 6, 2021

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

The Board of _____ School District wishes to recommend the nomination of:

The nominee is a resident at _____ and wishes to represent
Supervisory area _____ .

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

Board Clerk or Board President (signed)

Date

Board Clerk or Board President (printed)

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

Due August 5, 2021

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

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

Name		Supervisory Area of Residence	
Address		City	Zip
Residence Phone	Business Phone	Fax/Email	
Current Profession		Current Employer	
School Board(s) you have served on		Years on Board (s)	

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

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

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

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

Signature

Date

2.72.040 - Supervisorial District 3.

There is established a supervisorial district for the county of Fresno to be known and designated as Supervisorial District 3, the boundaries of which are described as follows: Beginning at the intersection of West Avenue and Shields Avenue; thence east on Shields Avenue to Winery Avenue; thence south on Winery Avenue to Anderson Avenue; thence southeasterly on Anderson Avenue to Ashley Avenue; thence southerly on Ashley Avenue to Clinton Way; thence southeasterly on Clinton Way to Peach Avenue; thence south on Peach Avenue to Jensen Avenue; thence west on Jensen Avenue to the Jensen Bypass; thence westerly on the Jensen Bypass to Jensen Avenue; thence west on Jensen Avenue to the main line of the Southern Pacific Railroad; thence northwesterly along said railroad to the intersection thereof with West Avenue; thence north on West Avenue to Shields Avenue, the point of beginning.

(Ord. 01-012, § 1 (part); Ord. 91-026, § 1 (part); Ord. 0-82-016, § 1 (part))

2.72.050 - Supervisorial District 4.

There is established a supervisorial district for the county of Fresno to be known and designated as Supervisorial District 4. The boundaries of which are described as follows: Beginning at the intersection of Hills Valley Road and the Tulare County line; thence north along Hills Valley Road to Jensen Avenue extended; thence west on Jensen Avenue and its extension to Englehart Avenue extended; thence south one-half mile on Englehart Avenue extended to Annadale Avenue extended; thence west on Annadale Avenue extended to MacDonough Avenue; thence north on MacDonough Avenue to Annadale Avenue (one-half mile north of its normal location); thence west, southwest and west along Annadale Avenue to Madsen Avenue; thence north on Madsen Avenue and its extension to 8th Street (City of Sanger) extended; thence west on 8th Street extended to Rainbow Road; thence northeasterly on Rainbow Road approximately one-fourth mile to the north line extended of the P.G. & E. substation property; thence west on the north line extended and the north line of said substation property to Madsen Avenue extended; thence north on Madsen Avenue extended to Church Avenue extended; thence west on Church Avenue extended to Quality Avenue; thence north on Quality Avenue to California Avenue; thence west on California Avenue to Temperance Avenue; thence south on Temperance Avenue to Jensen Avenue; thence west on Jensen Avenue to Chestnut Avenue; thence south on Chestnut Avenue to South Avenue; thence west on South Avenue to McMullin Grade; thence southwestly on McMullin Grade to its intersection with the Fresno Slough Bypass; thence southeasterly along the Fresno Slough Bypass to its intersection with Elkhorn Grade; thence southwestly on Elkhorn Grade to Cerini Avenue; thence west on Cerini Avenue to Howard Avenue; thence south on Howard Avenue to Mt. Whitney Avenue; thence west on Mt. Whitney Avenue to Stanislaus Avenue; thence north on Stanislaus Avenue to Harlan Avenue; thence west on Harlan Avenue to Derrick Avenue; thence south approximately three miles along Derrick Avenue and its extension to the township line between Township 17 and 18. South; thence west along said township line to the Fresno-San Benito County line; thence southerly, easterly and northerly in a counterclockwise direction along the Fresno County line to the intersection with Hills Valley Road and the Tulare County line, the point of beginning.

(Ord. 01-012, § 1 (part); Ord. 91-026, § 1 (part); Ord. 0-83-025, §2; Ord. 0-82-016, § 1 (part))

From: **Angela Bowlin** <abowlin@fcoe.org>
Date: Thu, Jun 17, 2021 at 7:30 AM
Subject: Notice Regarding Appointment of Board Member Voting Representative for FCCSDO Elections Fall of 2022

June 14, 2021

Re: Nominations for the Fresno County Committee on School District Organization

Dear Board President:

An election to fill two seats on the Fresno County Committee on School District Organization will be held at the Fresno County School Trustees Association's general dinner meeting on Tuesday, October 19, 2021, at 7:00 p.m. The Trustees Association is requesting your district school board's assistance in the search for FCCSDO nominees.

There are two seats up for election:

- One representing District 3 – Seeking re-election
- One seat representing District 4

The Trustees Association is seeking assistance in its search for FCCSDO nominees for all seats up for election. Any Board Member may put forward a name for consideration to the Trustee Association's Nominating Committee by submitting a *Recommendation for Nomination* form and a *Biographical Sketch* form on or before Thursday, August 5. Please be aware that as per standard practice, the Trustees Association's Nominating Committee Chair will also call for nominations from the floor on the day of the election. Nominations from the floor must come from the governing board's designated voting representative.

The following are requirements for Fresno County Committee on School District Organization members:

- He/she **must** reside in the supervisorial district in which there is an opening. Your board may recommend someone not residing in your district, but residing within the district with an open seat.
- He/she **may not** be an employee of a county superintendent of schools, of a school district, or of a community college district.
- He/she **may** be the member of the governing board of a school district or community college district and simultaneously serve as a member of the county committee.
- He/she **must** be a registered voter and willing to serve.

Please take advantage of this opportunity to participate in recommending qualified individuals to serve on this important committee. All completed *Recommendation for Nomination* and *Biographical Sketch* forms must be received no later than August 5, 2020. Please mail forms to Fresno County School Trustees Association, 1111 Van Ness, Fresno, CA 93721.

Sincerely,

Susan Markarian, Nominating Committee Chair
Fresno County School Trustees Association

cc: District Superintendent

ISSUE: Presented to the Board is the second reading of mandated board policy for December 2019 and March 2020.

ACTION: Approve or deny the mandated board policy December 2019 and March 2020.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

POLICY GUIDE SHEET

December 2019

Page 1 of 3

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

BP 2121 - Superintendent's Contract

(BP revised)

Policy updated to add professional development as an optional component that may be addressed in the superintendent's contract, consistent with CSBA's Superintendent Contract Template. Section on "Termination of Contract" deletes material related to maximum cash settlement requirements for contracts executed prior to January 1, 2016, since state law limits the term of the contract to a maximum of four years.

BP 3600 - Consultants

(BP revised)

Policy updated to reflect **NEW LAW (AB 5)** which codifies a three-part test, established in *Dynamex Operations West Inc. v. Superior Court of Los Angeles*, to determine whether a person providing services for remuneration should be classified as an employee or an independent contractor. Policy also updates the statement on nondiscrimination to include additional protected categories, and reflects law regarding harassment of or by an independent contractor.

AR 4030 - Nondiscrimination in Employment

(AR revised)

Regulation updated to reflect **NEW LAW (SB 778)** which delays until January 1, 2021 a requirement for districts with five or more employees to provide at least two hours of sexual harassment training to supervisory employees and at least one hour of sexual harassment training to nonsupervisory employees. Regulation also reflects **NEW LAW (AB 9)** which allows complaints of employment discrimination to be filed with the Department of Fair Employment and Housing up to three years after the alleged act.

BP 4033 - Lactation Accommodation

(BP revised)

Policy updated to reflect **NEW LAW (SB 142)** which mandates districts to adopt policy that addresses an employee's right to request lactation accommodation, the process by which the employee makes the request, the district's obligation to respond to the request, and the employee's right to file a complaint with the Labor Commissioner alleging any violation of the right to lactation accommodation. Policy also reflects provisions of SB 142 requiring districts to provide a lactation room or location with prescribed features, prohibiting districts from discriminating or retaliating against an employee who exercises the right to lactation accommodation, and authorizing districts with fewer than 50 employees to seek an exemption from the requirement to provide lactation accommodation if the district demonstrates that the requirement poses an undue hardship.

BP 4151/4251/4351 - Employee Compensation

(BP revised)

Policy updated to clarify that, in determining whether an executive, administrative, or professional employee is exempt from overtime rules, the salary threshold established by state law supersedes the threshold established by federal law (as raised by new federal rule September 24, 2019). Policy also deletes complex information on Internal Revenue Service forms that must be completed by employees who earn compensation over 9 or 10 months but elect to spread salary payments over 12 months, thereby creating "deferred compensation."

POLICY GUIDE SHEET

December 2019

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BP/AR 5117 - Interdistrict Attendance

(BP/AR revised)

Policy updated to reflect **NEW LAW (AB 1127)** which requires districts to provide transportation assistance to transfer students who are victims of bullying or are children of active duty military parents/guardians, if they are also eligible for free or reduced-priced meals. Regulation updated to reflect provisions of AB 1127 which (1) prohibit consideration of specified characteristics when selecting students for transfer who are victims of bullying or children of active duty military parents/guardians and (2) require a district to accept a transfer out of the district for a victim of bullying if the district has only one school offering the student's grade level.

BP/AR/E 5118 - Open Enrollment Act Transfers

(BP/AR/E deleted)

Policy, regulation, and exhibit deleted since CDE no longer identifies low-achieving schools based on the Academic Performance Index for purposes of developing an Open Enrollment List of schools, in which students had the option to transfer to a higher achieving school within or outside the district.

AR 5125 - Student Records

(AR revised)

Regulation updated to reflect **NEW LAW (AB 711)** which requires districts to update the records of a former student who submits a written request or government-issued documentation of a name and/or gender change. Regulation also revised to reflect current law regarding the timeline for submitting the grade point average of students in grade 12 to the Student Aid Commission for use in the Cal Grant postsecondary financial aid program and the timeline for notifying students and parents/guardians of their right to opt out.

BP/AR 5131.2 - Bullying

(BP/AR revised)

Policy updated to reflect **NEW LAW (AB 1127)** which requires a district to approve an intradistrict transfer request for a victim of bullying and, if the district does not have another school with the same grade level, allows a victim of bullying to transfer out of the district. Regulation updated to reflect **NEW LAW (AB 34)** which requires districts to make specified information on bullying and harassment prevention readily accessible on their web sites beginning in the 2020-21 school year.

BP/AR 5141.21 - Administering Medication and Monitoring Health Conditions

(BP/AR revised)

Policy updated to reflect **NEW LAW (SB 233)** which authorizes the board to adopt policy allowing a parent/guardian, but not school personnel, to administer medicinal cannabis in a nonsmokeable, nonvapeable form at a school site to a student who is a qualified patient. Policy explains the conflict between state and federal law and provides options for districts to authorize or not authorize administration of medicinal cannabis at a school site. For districts that choose to authorize medicinal cannabis, policy reflects the components that are mandated to be in policy, including requirements for parents/guardians to provide a written medical recommendation for the student to be administered medicinal cannabis, sign in at the school before administering the cannabis, and remove any remaining cannabis from the school site. Regulation reflects **NEW LAW (AB 743)** which requires districts to accept a physician statement for inhaled asthma medication from a health plan operating under the laws of Mexico that is licensed in California.

POLICY GUIDE SHEET

December 2019

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BP/AR 6143 - Courses of Study

(BP/AR revised)

Policy updated to include the prohibition against providing any course separately on the basis of specified characteristics or refusing the participation of a student on any such basis. Policy also reflects the requirement to provide a list of courses certified as meeting California college admission criteria (i.e., "a-g" course requirements) to parents/guardians as well as students in grades 9-12. Regulation updates the list of course offerings for grades 7-12 to revise the description of the Bracero program, update the terminology for "foreign language" to "world language" consistent with current state law, reflect **NEW LAW (AB 1595)** which replaces references to "homemaking" with "family and consumer sciences," and delete outdated date for beginning instruction in compression-only cardiopulmonary resuscitation. Regulation also adds requirement, effective in the 2020-21 school year, to provide specified information on how to properly complete and submit the Free Application for Federal Student Aid (FAFSA) or the Dream Act application, as appropriate, at least once before grade 12.

BP 6154 - Homework/Makeup Work

(BP revised)

Policy updated to reflect **NEW LAW (AB 982)** which requires that, when a parent/guardian of a student who has been suspended for two or more days requests homework that the student would have otherwise been assigned, teachers must provide such homework.

AR 6174 - Education for English Learners

(AR revised)

Regulation updated to clarify the process for assessment and identification of English learners, including additional notification requirements. Section on "Reclassification/Redesignation" revised to require English learners who are reclassified as fluent English proficient to be monitored for at least four years following their reclassification, consistent with CDE's Federal Program Monitoring instrument. Regulation also adds further information regarding the composition and duties of the school-level and district-level English Learner Advisory Committee.

AR 6175 - Migrant Education Program

(AR revised)

Regulation updated to reflect **NEW LAW (AB 1319)** which requires the immediate enrollment of migrant students even if they have outstanding fees, fines, textbooks, or other items or monies due to the school last attended, do not have clothing normally required by the school, or are unable to produce records normally required for enrollment. Regulation also reflects provision of AB 1319 which grants migrant students the right to remain in their school of origin, or in a school within the district of origin, regardless of any change in residence of the student.

POLICY GUIDE SHEET

March 2020

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

BP 3471 - Parcel Taxes

(BP added)

New policy addresses the major requirements of levying, with voter approval, a parcel tax on real property which may be used by the district for any purpose specified in the ballot statement. Policy includes, but is not limited to, the requirement for the board to hold a public hearing; board approval of a resolution for the adoption of a parcel tax; the prohibition against using district funds, services, supplies, or equipment to support the parcel tax; and persons who may be exempted by the board from paying the parcel tax.

BP/AR 3551 - Food Service Operations/Cafeteria Fund

(BP/AR revised)

Policy updated to reflect **NEW LAW (SB 265)** which provides that students with unpaid meal fees must not be denied a reimbursable meal of their choice, eliminating the possibility that any student is required to receive an alternate meal. Policy also reflects a waiver granted by the U.S. Department of Agriculture extending the three-year Administrative Review cycle to a five-year cycle for school years 2017-18 through 2021-22. Regulation updated to reorganize the section on "Unpaid and Delinquent Meal Charges" to emphasize the prohibition against directing any action toward a student to collect unpaid school meal fees and reflect requirements, as amended by SB 265, to treat students with unpaid meal fees the same as other students.

BP 4112.2 - Certification

(BP revised)

Policy updated to clarify the hiring hierarchy if the district is unable to hire a person who possesses a clear or preliminary credential, including one who is approved for a limited assignment option. Policy reflects Commission on Teacher Credentialing (CTC) Coded Correspondence stating that, if the district needs to hire a person who has been granted a credential waiver by CTC, that person must qualify for a "variable term waiver." Policy also expands section on "National Board for Professional Teaching Standards Certification" to add examples of incentives that may encourage teacher participation.

E 4112.9/4212.9/4312.9 - Employee Notifications

(E revised)

Exhibit updated to reflect **NEW LAWS** adding requirements to notify employees regarding the district's policy on lactation accommodation (**SB 142**) and the deadline to withdraw funds from a flexible spending account before the end of the plan year (**AB 1554**). Exhibit also revises the policy reference for the March 15 reelection notice for certificated employees, now addressed in BP 4116, and adds the requirement to notify the superintendent at least 45 days before the expiration of the employment contract of any decision not to reemploy the superintendent, as specified in BP 2121.

BP/AR 5141.52 - Suicide Prevention

(BP/AR revised)

Policy and regulation updated to reflect **NEW LAW (AB 1767)** which mandates age-appropriate policy on suicide prevention, intervention, and postvention for students in grades K-6 beginning in the 2020-21 school year. Policy reflects requirements to consult with specified stakeholders on policy development, coordinate with the county mental health plan whenever a referral is made for mental health or related services for a student in grades K-6 who is a Medi-Cal beneficiary, and ensure that employees act within the authorization and scope of their credential or license. Policy also reflects **NEW LAW (AB 34)** which requires the district, beginning in the 2020-21 school year, to post its suicide prevention policy in a prominent location on its web site. Regulation updated to move material regarding the printing of the national suicide hotline number on student identification cards to a new section. Regulation also adds an optional postvention strategy to identify and monitor students significantly affected by suicide and those at risk of imitative behavior.

POLICY GUIDE SHEET

March 2020

Page 2 of 2

BP/AR 5144.1 - Suspension and Expulsion/Due Process

(BP/AR revised)

Policy and regulation updated to reflect **NEW LAW (SB 419)** which prohibits districts from suspending students in grades 4-8 for disrupting school activities or willfully defying the authority of school personnel. Policy also references **NEW LAW (AB 982)** which requires a district to provide a student who is suspended for two or more days with the homework assigned during the period of suspension. Regulation adds new section on "Additional Grounds for Suspension and Expulsion: Grades 9-12" reflecting the option to suspend, but not expel, a student in grades 9-12 for disruption or willful defiance.

BP/AR 6172.1 - Concurrent Enrollment in College Classes

(BP/AR revised)

Policy updated to include exceptions in determining the five percent enrollment cap on the number of students at each grade level who may be recommended for community college summer session and to reflect **NEW LAW (AB 1729)** which extends such exceptions through January 1, 2027. Policy reflects **NEW LAW (SB 554)** which authorizes an adult education student pursuing a high school diploma or high school equivalency certificate to attend community college as a special part-time student. Policy and regulation add new sections for districts that wish to establish a College and Career Access Pathways (CCAP) partnership program, in which the board enters into an agreement with the governing board of a community college district to offer or expand dual enrollment opportunities for students who may not already be college bound or are unrepresented in higher education. Regulation clarifies the board's responsibility, whenever a community college class will be offered on a high school campus, to determine the time that the campus is considered open to the general public and available for members of the public to attend such a class at the high school.

ISSUE:

Presented to the Board is the following proposal for the temporary compensation increase for substitute teachers during the pandemic. 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, 2021 through June 30, 2022:

Substitute Teachers:

Daily Rate of Pay:	\$125.00 (Full Day)	\$63.00 (Half Day)
Long Term 20 + Days:	\$135.00 (Full Day)	\$68.00 (Half Day)

ACTION:

Approve or deny the temporary compensation increase for substitute teachers

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

ISSUE:

Presented to the Board is the Consolidated Application 2021-2022 which is used by the California Department of Education to distribute categorical funds.

ACTION:

Approve or deny the Consolidated Application 2021-2022.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

2021-22 Certification of Assurances

Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at <https://www.cde.ca.gov/fg/aa/co/ca21assurancetoc.asp>.

CDE Program Contact:

Consolidated Application Support Desk, Education Data Office, ConAppSupport@cde.ca.gov, 916-319-0297

Consolidated Application Certification Statement

I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and I agree to participate in the monitoring process regarding the use of these funds according to the standards and criteria set forth by the California Department of Education Federal Program Monitoring (FPM) Office. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this form are on file.

Authorized Representative's Full Name	Rufino Ucelo Jr.
Authorized Representative's Signature	
Authorized Representative's Title	Chief Business Official
Authorized Representative's Signature Date	07/09/2021

*****Warning*****

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2021-22 Protected Prayer Certification

Every Student Succeeds Act (ESSA) Section 8524 specifies federal requirements regarding constitutionally protected prayer in public elementary and secondary schools. This form meets the annual requirement and provides written certification.

CDE Program Contact:

Carrie Lopes, Title I Policy, Program, and Support Office, CLopes@cde.ca.gov, 916-319-0126

Protected Prayer Certification Statement

The local educational agency (LEA) hereby assures and certifies to the California State Board of Education that the LEA has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as set forth in the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools."

The LEA hereby assures that this page has been printed and contains an ink signature. The ink signature copy shall be made available to the California Department of Education upon request or as part of an audit, a compliance review, or a complaint investigation.

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Don Shoemaker
Authorized Representative's Title	Superintendent
Authorized Representative's Signature Date	07/09/2021
Comment If the LEA is not able to certify at this time, then an explanation must be provided in the comment field. (Maximum 500 characters)	

*****Warning*****

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2021-22 LCAP Federal Addendum Certification

CDE Program Contact:

Local Agency Systems Support Office, LCAPAddendum@cde.ca.gov, 916-323-5233

Initial Application

To receive initial funding under the Every Student Succeeds Act (ESSA), a local educational agency (LEA) must have a plan approved by the State Educational Agency on file with the State. Within California, LEAs that apply for ESSA funds for the first time are required to complete the Local Control and Accountability Plan (LCAP), the LCAP Federal Addendum Template (Addendum), and the Consolidated Application (ConApp). The LCAP, in conjunction with the Addendum and the ConApp, serve to meet the requirements of the ESSA LEA Plan.

In order to initially apply for funds, the LEA must certify that the current LCAP has been approved by the local governing board or governing body of the LEA. As part of this certification, the LEA agrees to submit the LCAP Federal Addendum, that has been approved by the local governing board or governing body of the LEA, to the California Department of Education (CDE) and acknowledges that the LEA agrees to work with the CDE to ensure that the Addendum addresses all required provisions of the ESSA programs for which they are applying for federal education funds.

Returning Application

If the LEA certified a prior year LCAP Federal Addendum Certification data collection form in the Consolidated Application and Reporting System, then the LEA may use in this form the same original approval or adoption date used in the prior year form.

County Office of Education (COE) or District For a COE, enter the original approval date as the day the CDE approved the current LCAP. For a district, enter the original approval date as the day the COE approved the current LCAP	08/31/2017
Direct Funded Charter Enter the adoption date of the current LCAP	
Authorized Representative's Full Name	Cindy Schreiner
Authorized Representative's Title	Executive Director of Student Services

*****Warning*****

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2021-22 Application for Funding

CDE Program Contact:

Consolidated Application Support Desk, Education Data Office, ConAppSupport@cde.ca.gov, 916-319-0297

Local Governing Board Approval

The local educational agency (LEA) is required to review and receive approval of their Application for Funding selections with their local governing board.

Date of approval by local governing board	07/19/2021
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District English Learner Advisory Committee Review

Per Title 5 of the California Code of Regulations Section 11308, if your LEA has more than 50 English learners, then the LEA must establish a District English Learner Advisory Committee (DELAC) which shall review and advise on the development of the application for funding programs that serve English learners.

DELAC representative's full name (non-LEA employee)	Laura Salinas
DELAC review date	05/18/2021
Meeting minutes web address <small>Please enter the web address of DELAC review meeting minutes (format http://SomeWebsiteName.xxx). If a web address is not available, then the LEA must keep the minutes on file which indicate that the application was reviewed by the committee.</small>	http://kjuhsd.com/
DELAC comment <small>If an advisory committee refused to review the application, or if DELAC review is not applicable, enter a comment. (Maximum 500 characters)</small>	

Application for Categorical Programs

To receive specific categorical funds for a school year, the LEA must apply for the funds by selecting Yes below. Only the categorical funds that the LEA is eligible to receive are displayed.

Title I, Part A (Basic Grant) ESSA Sec. 1111 et seq. SACS 3010	Yes
Title II, Part A (Supporting Effective Instruction) ESEA Sec. 2104 SACS 4035	Yes
Title III English Learner ESEA Sec. 3102 SACS 4203	No
Title III Immigrant ESEA Sec. 3102 SACS 4201	No

*****Warning*****

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2021-22 Application for Funding

CDE Program Contact:

Consolidated Application Support Desk, Education Data Office, ConAppSupport@cde.ca.gov, 916-319-0297

Title IV, Part A (Student and School Support) ESSA Sec. 4101 SACS 4127	Yes
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2021-22 Substitute System for Time Accounting

This certification may be used by auditors and by California Department of Education oversight personnel when conducting audits and sub-recipient monitoring of the substitute time-and-effort system. Approval is automatically granted when the local educational agency (LEA) submits and certifies this data collection.

CDE Program Contact:

Hilary Thomson, Fiscal Oversight and Support Office, HThomson@cde.ca.gov, 916-323-0765

The LEA certifies that only eligible employees will participate in the substitute system and that the system used to document employee work schedules includes sufficient controls to ensure that the schedules are accurate.

Detailed information on documenting salaries and wages, including both substitute systems of time accounting, are described in Procedure 905 of the California School Accounting Manual posted on the web at <https://www.cde.ca.gov/fg/ac/sa/>.

2021-22 Request for authorization	No
LEA certifies that the following is a full disclosure of any known deficiencies with the substitute system or known challenges with implementing the system (Maximum 500 characters)	

*****Warning*****

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2021-22 Nonprofit Private School Consultation

The local educational agency shall provide, on an equitable basis, special education services or other benefits to address the needs of eligible children and staff enrolled in nonprofit private elementary and secondary schools under the programs listed below.

DE Program Contact:

Myvia Hanna, Title I Policy, Program, and Support Office, SHanna@cde.ca.gov, 916-319-0948
Kina DeRose, Title I Policy, Program, and Support Office, RDeRose@cde.ca.gov, 916-323-0472

In accordance with the Every Student Succeeds Act (ESSA) sections 1117 and 8501, a local educational agency shall consult annually with appropriate private school officials and both shall have the goal of reaching agreement on how to provide equitable and effective programs for eligible private school children, teachers, and families. This applies to programs under Title I, Part A; Title I, Part C; Title II, Part A; Title III, Part A; Title IV, Part A; Title IV, Part B; and section 4631, with regard to the Project School Emergency Response to Violence Program (Project SERV).

The enrollment numbers are reported under penalty of perjury by each private school on its annual Private School Affidavit. The information in the Private School Affidavit is not verified, and the California Department of Education takes no position as to its accuracy. It is expected that districts engaged in private school consultation verify the accuracy of student enrollment data and the tax exempt status if it is being used for the purpose of providing equitable services.

Private School's Believed Results of Consultation Allowable Codes

- 1: meaningful consultation occurred
 - 2: timely and meaningful consultation did not occur
 - 3: the program design is not equitable with respect to eligible private school children
 - 4: timely and meaningful consultation did not occur and the program design is not equitable with respect to eligible private school children
- Add non-attendance area school(s) No

The local educational agency is electing to add nonprofit private schools outside of the district's attendance area.

2021-22 Nonprofit Private School Consultation

The local educational agency shall provide, on an equitable basis, special education services or other benefits to address the needs of eligible children and staff enrolled in nonprofit private elementary and secondary schools under the programs listed below.

School Name	School Code	Enrollment	Consultation Occurred	Was Consultation Agreement Met	Signed Written Affirmation on File	Consultation Code	School Added

ISSUE:

Presented to the Board is the Agreement between Kingsburg Joint Union High School District and King Consulting for Trustee Boundary Services to assess current trustee areas using 2020 Census data to meet all legal California Voting Rights Act requirements.

ACTION:

Approve or deny the Agreement Between Kingsburg Joint Union High School District and King Consulting for Trustee Boundary Services.

RECOMMENDATION:

Recommend approval.

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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



COPY

Trustee Boundary Services

Prepared for:

Kingsburg Joint Union High School District

Attention:

Don Shoemaker

Superintendent

Email: dshoemaker@kingsburghigh.com

Phone: 559.897.7721

Primary Contact:

Jamie King-Iseman

President

Email: jamie@kinginc.com

Phone: 916.706.3538

Scope of Service

This document represents an agreement between **Kingsburg Joint Union High School District**, herein referred to as the Client, and **King Consulting**, herein referred to as the Contractor.

For the compensation stipulated, the Contractor shall provide the following services:

Preparation and Presentation of Trustee Area Boundary Options:

1. Assess the District's current trustee area boundaries using 2020 Census data to determine if they still meet all legal California Voting Rights Act requirements. If they do not meet all requirements, the following steps will also need to be conducted:
2. Hold two separate public hearings to receive input on the criteria to consider when updating Trustee Areas, as well as public input on potential composition of the Trustee Areas.
3. Prepare at least three Trustee Area options, including detailed analysis of how they meet the agreed upon criteria, to be posted on the Client's website.
4. Present the Trustee Area options to the School Board, and immediately following, hold the first of two public hearings to receive community input on the maps.
5. Hold a second public hearing to receive community input on the proposed maps.
6. Amend one or more of the Trustee Area options based on public and Board feedback or develop additional options if needed.
7. Present the final Trustee Area options to the School Board for final decision to adopt updated Trustee Areas for the 2022 Board election.



Consulting Fees

For the services outlined the Client shall pay King Consulting on a time and material basis at the hourly rate of \$185.00, not to exceed 15 hours for the initial assessment (\$2,775) and, if needed, another 70 hours for the remaining scope of work (\$12,950). King Consulting will bill the Client in increments of 15 minutes, and invoice on a monthly basis. The fees shall cover all normal business expenses incurred on behalf of the Client. Necessary visitations to the District by the Consultant will be reimbursed on an actual and necessary basis. Reimbursed visitations shall have prior approval from the District.

The Client shall be responsible for reviewing and verifying all data included in documents, forms and reports prepared by the Contractor on behalf of the Client. The Client shall be responsible for meeting any certification requirements and shall be responsible for consulting legal counsel as related to the preparation and submittal of documents, forms and reports.

The terms of this agreement shall remain in force unless mutually amended. This agreement may be terminated by either party upon 30 days written notice.

Additional Considerations

Reproduction of documents shall be the responsibility of the Client. If the Client chooses, the Consultant will provide duplicating services on an actual cost basis.

Submitted by: King Consulting	Accepted by: Kingsburg Joint Union High School District
_____	_____
Authorized Signature	Authorized Signature
Date:	Date:

BANK RECONCILIATION REPORT

As of Statement Ending Date: 6/30/2021

Bank Code: A - Cash-Checking-WestAmerica Bank

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

Opening Bank Statement Balance:	174,567.13
Cleared Deposits:	47,158.74
Cleared Checks and Charges:	45,025.17
Cleared Adjustments:	(4,100.07)
	<hr/>
Calculated Bank Balance:	172,600.63
Less: Outstanding Checks:	25,616.15
Plus: Deposits In Transit:	0.00
Plus: Uncleared Adjustments:	0.00
	<hr/>
Calculated Book Balance:	146,984.48
Actual Book Balance:	146,984.48
	<hr/>
VARIANCE:	0.00

Ending Bank Statement Balance:	172,600.63
Calculated Bank Balance:	<u>172,600.63</u>
Out of Balance Amount:	<u><u>0.00</u></u>

Prepared by: Karen Osborne Date: 7.14.2021

Reviewed by: [Signature] Date: 7/14/2021

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 6/1/2021 through 6/30/2021

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	159,269.98	43,058.67	55,344.17		146,984.48
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	197,713.14	43,058.67	55,344.17	0.00	185,427.64
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	369.45				369.45
007-40-00 CNA CLASS	767.38	110.00	40.00		837.38
008-40-00 ACADEMIC DECATHLON	246.75				246.75
009-40-00 CLASS 2009	0.00				0.00
010-00-00 CLASS 2010	0.00				0.00
011-40-00 ART OPPORTUNITIES	213.75				213.75
012-40-00 CLASS 2012	0.00				0.00
013-40-00 CLASS 2013	0.00				0.00
014-00-00 CLASS 2014	0.00				0.00
015-00-00 Class 2015	0.00				0.00
015-40-00 CLASS 2015	0.00				0.00
016-00-00 CLASS 2016	0.00				0.00
017-00-00 CLASS 2017	0.00				0.00
018-00-00 CLASS 2018	0.00				0.00
019-00-00 CLASS 2019	0.00				0.00
020-40-00 Class 2020	(3.00)			3.00	0.00
021-00-00 Class 2021	2,090.77	60.00	1,495.47	(603.00)	52.30
021-40-00 Class 2021	50.00		50.00		0.00
101-00-00 DUE TO STUDENT BODY	0.00				0.00
102-30-00 FELLOWSHIP OF CHRISTIAN ATHLET	270.68				270.68
103-40-00 AUTOSHOP OPPORTUNITIES	0.00				0.00
104-40-00 LIFE SKILLS	830.19				830.19
105-30-00 Catholics in Action	1,061.36				1,061.36
106-10-10 GOLF~BOYS	(166.00)	180.00			14.00
106-10-20 GOLF~GIRLS	68.24				68.24
107-00-00 BAND	(169.49)			169.49	0.00
107-01-00 CHOIR	402.00			(169.49)	232.51
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	341.64			(41.64)	300.00
109-30-00 A RANDOM KINDNESS	173.19			(173.19)	0.00
109-30-01 FBLA-PRINTING ACCOUNT	0.00				0.00
111-00-00 STUDENT BODY GENERAL	8,215.80	8,544.95	7,104.75	230.26	9,886.26
111-01-00 SCHOLARSHIP ACCOUNT	15,375.70	6,500.00	4,650.00		17,225.70
111-02-00 SPECIAL PROJECTS	911.99				911.99
112-30-00 VIRTUAL ENTERPRISE	0.00				0.00
113-40-00 LIBRARY OPPORTUNITIES	219.30				219.30
114-30-00 BEYOND BELIEF	0.00				0.00
116-00-00 RIBBONS OF HOPE	358.44	600.00			958.44
117-00-00 PEPSI FUND	366.52				366.52
118-00-00 ENGLISH OPPORTUNITIES	0.00				0.00
119-00-00 PRE-LAW CLUB	315.43		300.00	(15.43)	0.00
121-10-00 CONCESSIONS	5,329.08				5,329.08

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 6/1/2021 through 6/30/2021

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
122-10-10 TENNIS~BOYS	0.00				0.00
122-10-20 TENNIS~GIRLS	0.00				0.00
123-10-10 SOCCER~BOYS	0.00				0.00
123-10-20 SOCCER~GIRLS	900.12		200.00	1,000.00	1,700.12
124-10-00 WEIGHTLIFTING	0.00				0.00
125-10-10 FOOTBALL	255.70				255.70
126-10-00 BASKETBALL	101.00		101.00		0.00
127-10-10 BASEBALL	1,683.34		346.02		1,337.32
128-10-20 SOFTBALL	1,314.58				1,314.58
129-10-00 CROSS COUNTRY	(351.64)	752.00			400.36
130-40-00 AVID	5,040.19		575.00		4,465.19
130-40-09 AVID 9	0.00				0.00
130-40-10 AVID 10	0.00				0.00
130-40-11 AVID 11	0.00				0.00
130-40-12 AVID 12	14.87				14.87
131-40-00 YEARBOOK	16,536.39	3,223.95	10,597.38		9,162.96
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	679.91		178.39		501.52
134-30-00 MU ALPHA THETA	1,370.94		528.99 →		841.95
135-00-02 SCI OPPORT-GRANT #2	0.00				0.00
135-40-00 SCIENCE OPPORTUNITIES	972.91				972.91
135-40-01 SCI OPPORT-GRANT #1	0.00				0.00
136-30-00 KEY CLUB	127.68		10.00		117.68
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	1,748.27		1,254.73		493.54
138-10-20 VOLLEYBALL	100.00				100.00
139-00-00 AP OPPORTUNITIES	549.57				549.57
140-30-00 ART CLUB	504.44				504.44
141-00-00 HISTORY OPPORTUNITIES	0.00				0.00
142-00-00 GREEN CLUB	944.31				944.31
145-00-00 FFA	26,065.23	96.00	3,457.76	(400.00)	22,303.47
145-01-00 FFA-ORNAMENTAL HORTICULTURE	2,677.71				2,677.71
145-02-00 FFA DONATION ACCOUNT	25,208.63				25,208.63
145-03-00 FFA-LIVESTOCK ACCOUNT	2,066.86	10,235.00	8,106.13	100.00	4,295.73
145-04-00 FFA-FLORAL DESIGN	4,116.06	170.00	2,158.04	900.00	3,028.02
148-10-10 WRESTLING	2,180.39				2,180.39
149-10-00 Jose Valencia Scholarship	0.00				0.00
150-10-00 ATHLETICS	37,626.08	9,486.40	9,437.37	(1,000.00)	36,675.11
150-10-02 ATHLETICS-TOURNAMENT ACCOUNT	1,412.12		113.20		1,298.92
151-30-00 MULTI-CULTURAL CLUB	3,040.15		500.00		2,540.15
152-40-00 PEP SQUAD	4,145.11	175.00	100.00		4,220.11
153-40-00 GYM CLOTHES	430.90				430.90
158-30-00 FRIDAY NIGHT LIVE	0.00				0.00
159-10-00 AQUATICS	1,086.78				1,086.78
160-40-00 MATH PROJECT	0.00				0.00
165-00-00 KAEC	53.62				53.62
165-01-00 KAEC OPPORTUNITIES	0.00				0.00
168-30-00 DRAMA CLUB	13,663.05		239.31		13,423.74
170-40-00 SHAKESPEAREAN STUDY TOUR	0.00				0.00
173-30-00 SCIENCE CLUB	116.26				116.26
175-30-00 TEACHERS OF TOMORROW	0.00				0.00
176-10-00 TRACK	100.00				100.00
405-00-00 DISTRICT	3,652.68	558.95	3,800.63		411.00
900-00-00 Web Store Clearing for Remitt	(2,793.83)	2,374.92			(418.91)
920-00-00 Web Store Fees	(979.24)	(8.50)			(987.74)

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 6/1/2021 through 6/30/2021

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Total Other Accounts	197,713.14	43,058.67	55,344.17	0.00	185,427.64

Quarterly Report on Williams Uniform Complaints
 [Education Code § 35186]

COPY

District: Kingsburg Joint Union High School District

Person completing this form: Don Shoemaker Title: Superintendent

Quarterly Report Submission Date: July 2021
 (check one) October 2021
 January 2022
 April 2022

Date for information to be reported publicly at governing board meeting: DATE.

Please check the box that applies:

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

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

Don Shoemaker
 Print Name of District Superintendent

 Signature of Superintendent

July 19, 2021
 Date

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD STATEMENT
JUNE 21, 2021
SUMMARY OF SUPERINTENDENT EMPLOYMENT AGREEMENT
KEY FINANCIAL TERMS

COPY

Tonight the Board is scheduled to approve a contract extension for Don Shoemaker as the superintendent. Before the Board acts up on the contract we want to provide a summary of description of the key financial adjustments.

Term. District hereby employs Superintendent as the District's Superintendent for a period beginning on July 1, 2021 and terminating on June 30, 2024, unless terminated earlier or extended as provided by the terms of this Agreement or as allowed by law.

Annual Base Salary. The Superintendent shall be placed on Step 5 of the attached salary schedule; therefore, the Superintendent's annual base salary for the 2021-2022 school year shall be two hundred and one thousand three hundred seventy two dollars, (\$201,372).

Vacation. The Superintendent shall work twelve (12) full months each year; however, the Superintendent shall be entitled to twenty-seven (27) days' annual vacation with pay, exclusive of holidays. The Superintendent's entitlement to vacation days shall be accrued on a month-to-month basis. If this Agreement expires or is terminated for any reason, the Superintendent shall be compensated for unused, accrued vacation at the salary rate effective at the time of the termination; vacation time may be accumulated from year-to-year, but in no event will more than forty-four (44) days of unused vacation be paid at the expiration or termination of this Agreement. Annually, the Superintendent may elect to receive compensation in lieu of up to ten (10) days of accrued, unused vacation and may only carry over seventeen (17) days of accrued, unused vacation to the following year. Therefore, the Superintendent shall be required to render service on two hundred twenty-five (225) days each work year. For purposes of determining the per diem rate for compensation of accrued, unused vacation, the Superintendent's annual base salary in the year of vacation accrual shall be divided by two hundred twenty-five (225). Should the Superintendent cease employment with the District with a negative vacation balance due to having used vacation in advance of its accrual (which may be done with written approval of the Board), it shall be deducted from any salary owed at the then-current per diem rate during the Superintendent's last months of employment.

Evaluation of Superintendent: Board report. If the Superintendent's overall evaluation rating is "positive," then Superintendent shall be entitled to a one (1) year extension and the Board shall report the "positive" result in open session so that the public remains informed about changes to the Superintendent's salary and contract extension. If the Board determines that the Superintendent's evaluation is "negative," the Superintendents salary and contract term shall remain unchanged.

Termination of Agreement: Termination without Cause. The Board may, for any reason without cause or a hearing, terminate this Agreement at any time upon prior written notice to the Superintendent. In consideration for the exercise of this right to terminate without cause, the District shall pay to the Superintendent from the date of termination until the expiration of this agreement, or for a period of twelve (12) months, whichever is less, a sum equal to the difference between Superintendent's salary at the rate in effect during the Superintendent's last month of service and the amount which the Superintendent earns, including deferral payments, from any other employment-related source (whether as employee, independent contractor, consultant or self-employed). Payments shall be made on a monthly basis.

ADDITIONAL DETAILS

The Superintendent will work 225 days per year and will receive the same district contribution toward health benefits as all other employees.

The Superintendent's contract contains many other terms but these are the key financial provisions of the contract. The contract is a public record and you are invited to review the contract before the Board acts upon it this evening. Copies of the contract are available from 8:00 a.m. to 3:00 p.m. in the district office.

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

SUPERINTENDENT

2021-2022 Certificated Management Position

Effective: July 1, 2021

<u>STEP</u>	<u>SALARY</u>	<u>DUTY DAYS</u>
1	\$ 178,919	225 DAYS
2	\$ 184,288	225 DAYS
3	\$ 189,815	225 DAYS
4	\$ 195,508	225 DAYS
5	\$ 201,372	225 DAYS

1. Master degree pays at 2.5 % in addition to placement on salary schedule.
2. Longevity ½% added after 6 years of service in this District.
3. CPI, increase each year dependent on positive annual evaluation from Board.
4. Vacation 27 days' accrual each school year. May only carry over 17 vacation days not to accrual more than 44 days.

ISSUE:

Presented to the Board for employment is Albert Rosales as an Intervention Specialist for the Kingsburg Joint Union High School District for the 2021-2022 school year.

ACTION:

Approve or deny the employment of Albert Rosales as an Intervention Specialist for the Kingsburg Joint Union High School District for the 2021-2022 school year.

RECOMMENDATION:

Recommend approval.

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

ISSUE: Presented to the Board is Alexandria Torres as an Assistant JV Girls Volleyball Coach for the 2021-2022 school year.

ACTION: Approve or deny Alexandria Torres as an Assistant JV Girls Volleyball Coach for the 2021-2022 school year.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

ISSUE: Presented to the Board is Josh Carender as a Varsity Volunteer Football Coach for the 2021-2022 school year.

ACTION: Approve or deny Josh Carender as a Varsity Volunteer Football Coach for the 2021-2022 school year.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

ISSUE: Presented to the Board is Saul Godinez as a Drum Line Marching Band Volunteer coach for the 2021-2022 school year.

ACTION: Approve or deny Saul Godinez as a Drum Line Marching Band Volunteer Coach for the 2021-2022 school year.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

ISSUE: Presented to the Board is Micah Masterson as a Visual Marching Band Coach who will be paid by the Music Boosters for the 2021-2022 school year.

ACTION: Approve or deny Micah Masterson as a Visual Marching Band Paid Coach for the 2021-2022 school year.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

ISSUE:

Presented to the Board is Tara Fry as an Assistant Varsity/JV Girls Water Polo Coach for the 2021-2022 school year. This is a paid position.

ACTION:

Approve or deny Tara Fry as a paid Assistant Varsity/JV Girls Water Polo Coach for the 2021-2022 school year.

RECOMMENDATION:

Recommend approval.

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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