

AGENDA
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
Board Room 1900 18th Avenue 4:00 p.m.
Kingsburg, CA 93631
July 17, 2023

1. CALL TO ORDER _____

2. SALUTE TO THE FLAG

3. ROLL CALL AND ESTABLISHMENT OF A QUORUM

Member's Present	_____	_____
	_____	_____
	_____	_____

Members Absent	_____	_____
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4. OTHERS PRESENT _____

5. APPROVAL OF AGENDA

Motion _____	Second _____	Vote _____
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6. PUBLIC COMMENT

Public Comment

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

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

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 Special Meeting – June 12, 2023
- 7.2 Regular Meeting – June 26, 2023

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No. 02-118380 Deductive Change Order Outcome Amount 86

10. DISCUSSION

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- 11.1 Student Body Fund Report for June 2023 91
- 11.2 Quarterly Report Williams Uniform Complaints – July 2023 95

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: 2023 -2024 Anticipated High School Spanish Teacher – Selene Mariela 96
- 12.2 KHS Coach: Varsity Assistant Cheer Coach – Gabriella Lopes 97
- 12.3 Staff Personnel: Office Clerk/Part-Time - Kylee Debuskey 110
- 12.4 Music Coach: Percussion Volunteer – Natalee Phillips 117

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From _____ to _____

13. ACTION REPORTED OUT OF CLOSED SESSION, IF ANY

14. ITEMS FOR NEXT AGENDA

None

15. ADJOURNMENT _____

(Time)

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

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

PLACE AND DATE

Board Room, Kingsburg High School, 1900 18th Avenue, Kingsburg, California,
June 12, 2023, 2023.

CALL TO ORDER

The meeting was called to order at 3:00 p.m. by Mr. Mike Serpa, President.

MEMBERS PRESENT

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

MEMBERS ABSENT

None

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent
Mr. Jose Salinas – Softball Coach
Other staff members, students, and citizens - list on file in the district office.

APPROVAL OF AGENDA (M256-2223)

Mr. Thomsen moved to approve the agenda as presented.
Mr. Nagle seconded the motion.
The motion carried unanimously; 5 ayes, 0 noes

PUBLIC COMMENT

Jose Salinas – Softball Coach
Thanked the Board for the opportunity for coaching the last 13 years at Kingsburg High School. Also thanked the Board for the opportunity for being Head Coach for the Girls' Softball Program.

HEARING SESSION

- 7.1 2023-2024 Local Control Accountability (LCAP) Public Hearing and Comment
- 7.2 2023-2024 Budget Public Hearing and Comment

BOARD ACTION**PROPOSAL KINGSBURG JUHSD & CANON MFP UPGRADE SOLUTION (M257-2223)**

Mr. Nagle moved to approve the Proposal Kingsburg Joint Union High School District and Canon MFP Upgrade Solution for the library to receive the existing district office copier and the district office to be upgraded to a new featured copier as presented in 8.1 of the supporting documents.

Mr. Thomsen seconded the motion.
The motion carried by roll call vote, 5 ayes; 0 noes.

CLOSED SESSION

Education Code Sections 35146, 48918, 48900 and 49060 et. Seq., and 20 U.S.C. section 1232g:
Other Confidential Student Matters

From 3:11 p.m. to 3:20 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION

None

ADJOURNMENT (M258-2223)

Mr. Nagle moved to adjourn the meeting at 3:21 p.m.

Mr. Thomsen seconded the motion.

Mr. Thomsen: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

Minutes of the special meeting of June 12, 2023 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

Minutes of the special meeting of June 12, 2023 are approved by action of the board.

Mike Serpa
President of the Board

Steve Nagle
Clerk of the Board

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 26, 2023.

CALL TO ORDER

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

MEMBERS PRESENT

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

MEMBERS ABSENT

None

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent
Mr. Rufino Ucelo Jr., Chief Business Official
Ms. Cindy Schreiner, Executive Director Student Services

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

APPROVAL OF AGENDA (M259-2223)

Mr. Nagle moved to approve the agenda as presented.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

PUBLIC COMMENTS

None

APPROVAL OF MINUTES

SPECIAL MEETING – MAY 1, 2023 (M260-2223)

Mr. Jackson moved to approve the minutes of the Regular meeting of May 1, 2023 as presented in 7.1 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

SPECIAL MEETING – MAY 11, 2023 (M261-2223)

Mr. Nagle moved to approve the minutes of the special meeting of May 11, 2023 as presented in 7.2 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

REGULAR MEETING – MAY 15, 2023 (M262-2223)

Mr. Nagle moved to approve the minutes of the special meeting of May 15, 2023 as presented in 7.2 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

SUPERINTENDENT REPORT

- Oasis Project: Is on schedule with the portable projected to arrive on July 7th
- Cosco fire alarms have been updated at the Oasis campus.
- Courtyard project: Is still on hold waiting final numbers.
- Bathroom remodel: Teter Architect is going to give us new ideas to evaluate.
- New class with graphic design provided by Valley ROP. Interviewed with VROP, and we are very excited about the future class.

PRINCIPAL REPORT

- Graduation went great. It was well done all the way around.
- Summer school had more students than expected as it was in person. 411 first semester and 387 the second semester.
- I accepted an invite to be on the CIF Executive Board. Hopefully it will allow us to be updated quickly on policy changes.
- 2022-2023 was the year of the Viking: Volleyball – Section Championship; Boys Water Polo-League Championship; Girls Tennis – League Championship; Girls Soccer – League Championship; Boys Basketball – Section Championship; Boys Swim & Dive – League Championship; Girls Swim & Dive – League Championship; Boys Water Polo – League Championship; Baseball – League Championship & Section Championship; Softball – League Championship.

DISCUSSION**9.1 DASHBOARD DATA: LOCAL PERFORMANCE INDICATORS**

Cindy Schreiner, Executive Director of Student Services

The Kingsburg Joint Union High School District uses the Local Performance Indicators as a self-reflection tool to report its progress to educational partners and the public/local community. They are available on the California dashboard system. Report copy is also available at the district office.

BOARD ACTION**BILLS PAID MAY 2023 (M263-2223)**

Mr. Jackson moved to approve the bills paid for May 2023 as presented in 10.1 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

INTERDISTRICT TRANSFERS

10.2 Moved to Closed Session

COMPREHENSIVE YOUTH SERVICES PROPOSAL 2023-2024 (M264-2223)

Mr. Nagle moved to approve the Comprehensive Youth Services Proposal for the 2023-2024 school year for counseling and supportive services contracted at the amount of \$432,288.00 as presented in 10.3 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

RESIGNATION RSP TEACHER ASSISTANT – COLBY SIMMONS (M265-2223)

Mr. Thomsen moved to approve the resignation of RSP Teacher Assistant, Colby Simmons, as of June 2, 2023 from the Kingsburg Joint Union High School District as presented in 10.4 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

KJUHS DISTRICT LOCAL WELLNESS PLAN 2023-2024 (M266-2223)

Mr. Thomsen moved to approve the Kingsburg Joint Union High School District Local Wellness Plan 2023-2024. This document guides the district's efforts to establish a school environment that promotes students' health, well-being and ability to learn and is required by districts participating in the National School Lunch Program as presented in 10.5 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

NEW CLASSIFIED SHORT-TERM POSITION – ELD INTERVENTION SPECIALIST (M267-2223)

Mr. Nagle moved to approve the new Classified Short-Term Position – ELD Intervention Specialist as presented in 10.6 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

NEW CLASSIFIED SHORT-TERM POSITION – POSITIVE BEHAVIOR INTERVENTION SPECIALIST (M268-2223)

Mr. Nagle moved to approve the new Classified Short-Term Position – Positive Behavior Intervention Specialist as presented in 10.7 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

RESOLUTION #R30-2223 EXCUSED ABSENCES RELIGIOUS EXERCISES & INSTRUCTION (M269-2223)

Mr. Thomsen moved to approve Resolution #R30-2223 Excused Absences for Religious Exercises and Instruction as presented in 10.8 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

2023-2024 KHS SCHOOL PLAN STUDENT ACHIEVEMENT (SPSA) (M270-2223)

Mr. Nagle moved to approve the 2023-2024 Kingsburg High School - School Plan for Student Achievement (SPSA). The Every Student Succeeds Act requires schools receiving Title I funds to develop this plan analyzing the comprehensive needs and long term goals in improving student outcomes as presented in 10.9 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

2023-2024 KIS & OASIS SCHOOL PLAN STUDENT ACHIEVEMENT (SPSA) (M271-2223)

Mr. Jackson moved to approve the 2023-2024 Kingsburg Independent Study and OASIS - School Plan for Student Achievement (SPSA). The Every Student Succeeds Act requires schools receiving Title I funds to develop this plan analyzing the comprehensive needs and long term goals in improving student outcomes as presented in 10.10 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

RESIGNATION RSP CLASSROOM TEACHER ASSISTANT – EVELYN SALAZAR (M272-2223)

Mr. Jackson moved to approve the resignation of RSP Classroom Teacher Assistant, Evelyn Salazar, as of June 2, 2023 as presented in 10.11 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

AGREEMENT SPECIAL SERVICES FISCAL BUDGET SERVICES 2023-2024 (M273-2223)

Mr. Thomsen moved to approve the Agreement for Special Services Fiscal Budget Services for the upcoming fiscal year in the amount of \$4,500.00 annually, plus expenses as presented in 10.12 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

KJUHSD RESOLUTION AGREEMENT CASE NO. 09-22-1318 SECTION 402 & 403 ADA STANDARDS FOR THE THEATER (M274-2223)

Mr. Thomsen moved to approve the Kingsburg Joint Union High School District Resolution Agreement Case No. 09-22-1318 stating the district agrees to comply with Section 402 and 403 of the ADA standards between the main entrance of the Theater at Kingsburg High School and the entrance on either the east or west side of the theater as presented in 10.13 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

KJUHSD HOME & HOSPITAL INSTRUCTION MANUAL (M275-2223)

Mr. Thomsen moved to approve the Kingsburg Joint Union High School District Home and Hospital Instruction Manual to provide information as to the purpose, process and procedures of Home and Hospital Instruction as presented in 10.14 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

MOU KJUHSD & CSUF – BULLDOG BOUND PROGRAM (M276-2223)

Mr. Nagle moved to approve the Memorandum of Understanding between Kingsburg Joint Union High School District and California State University Fresno regarding the development and implementation of the direct-admit program called Bulldog Bound. It is Fresno State's guaranteed admissions program for students who meet the minimum CSU requirements for a guaranteed spot at Fresno State after graduation as presented in 10.15 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 3 ayes; 0 noes; Abstain 1

Mr. Thomsen Aye
 Mr. Lunde No
 Mr. Jackson: Abstain
 Mr. Nagle: Aye
 Mr. Serpa: Aye

WESTED PROPOSAL PROFESSIONAL DEVELOPMENT – READING APPRENTICESHIP

(M277-2223)

Mr. Nagle moved to approve the WestEd proposal for professional development program *Reading Apprenticeship* for Kingsburg Joint Union High School District for January 2024 in the amount of \$8,000.00 as presented in 10.16 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 1 noes;

Mr. Thomsen Aye
 Mr. Lunde No
 Mr. Jackson: Aye
 Mr. Nagle: Aye
 Mr. Serpa: Aye

VARSITY TUTORS FOR SCHOOLS PROPOSAL (M278-2223)

Mr. Thomsen moved to approve the proposal from *Varsity Tutors for Schools* for online student tutoring from August 1, 2023 through November 30, 2024 in the amount of \$22,500.00 as presented in 10.17 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 1 noes;

Mr. Thomsen Aye
 Mr. Lunde No
 Mr. Jackson: Aye
 Mr. Nagle: Aye
 Mr. Serpa: Aye

SERVICE AGREEMENT PRESENCELEARNING INC. & KJUHS (M279-2223)

Mr. Nagle moved to approve the Service Agreement between PresenceLearning, Inc. and Kingsburg Joint Union High School District for special education speech services in the amount of \$26,718.00 for the term of August 28, 2023 through May 28th, 2024 as presented in 10.18 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

INSPECTION SERVICE PROPOSAL M.C.I. INSPECTIONS KHS COURTYARD RENOVATION

(M280-2223)

Mr. Nagle moved to approve the Inspection Service Proposal from M.C.I Inspections for the Kingsburg High School Courtyard Renovations in the amount of \$45,000.00 as presented in 10.19 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

INSPECTION SERVICE PROPOSAL M.C.I. INSPECTIONS OASIS, KAEC PORTABLE CLASSROOM

(M281-2223)

Mr. Nagle moved to approve the Inspection Service Proposal from M.C.I Inspections for the OASIS, Kingsburg Alternative Education Center, Portable Classroom and Associated Sitework in the amount of \$15,000.00 as presented in 10.20 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

2023-2024 SALARY SCHEDULES (M282-2223)

Mr. Nagle moved to approve the 2023-2024 Salary Schedules as presented in 10.21 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

RESOLUTION #R31-2223 EDUCATION PROTECTION ACCOUNT (M283-2223)

Mr. Nagle moved to approve the Resolution #R31-2223 The Education Protection Account. Revenues generated from the 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 2023-2024 is \$4,296,581.00 as presented in 10.22 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

2023-2024 LOCAL CONTROL ACCOUNTABILITY PLAN (LCAP) (M284-2223)

Mr. Nagle moved to approve the 2023-2024 Local Control Accountability Plan (LCAP) as presented in 10.23 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

2023-2024 BUDGET (M285-2223)

Mr. Serpa moved to approve the 2023-2024 Budget as presented in 10.24 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

LOCAL CONTROL & ACCOUNTABILITY PLAN ESSA FEDERAL ADDENDUM (M286-2223)

Mr. Thomsen moved to approve the Local Control and Accountability Plan ESSA Federal Addendum as presented in 10.25 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

WRITTEN INFORMATION**STUDENT BODY FUNDS REPORT**

The Board noted the ASB Fund Reports for May 2023 as presented in 11.1 of the supporting documents.

SUSPENSION REPORT – MAY 2023

The Board noted the suspension report for Kingsburg High School and Oasis High School for May 2023 as presented in 11.2 of the supporting document.

CLOSED SESSION**INTERDISTRICT TRANSFERS (M287-2223)****ADDITIONAL MUSIC COACHES 2023-2024 (M288-2223)****CAMPUS SECURITY – BRANDON ABRIL (M289-2223)****ADDITIONAL ATHLETIC COACHES 2023-2024 (M290-2223)****SCIENCE TEACHER – BRITNI BOYAJIAN (M291-2223)**

The Board met in closed session from 5:44 p.m. to 6:27 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**INTERDISTRICT TRANSFERS (M287-2223)**

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: 5 ayes; 0 noes;

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

ADDITIONAL MUSIC COACHES 2023-2024 (M288-2223)

Mr. Thomsen moved to approve Shawn Glyde – Marching Band Consultant, Cesario Juarez – Color Guard Tech, and Luis Torres – Marching Band Instructor for the 2023-2024 school year as presented in 12.1 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

CAMPUS SECURITY – BRANDON ABRIL (M289-2223)

Mr. Thomsen moved to approve Brandon Abril as Campus Security for the 2023-2024 school year for the Kingsburg Joint Union High School District as presented in 12.2 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

ADDITIONAL ATHLETIC COACHES 2023-2024 (M290-2223)

Mr. Thomsen moved to approve the additional athletic coaches, Jadon Spomer – Fall Football JV Assistant Coach, Lucy (Ella) Doyle – Girls Frosh Volleyball Coach, and Boys Soccer Coaches as listed in agenda and presented in 12.3 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

SCIENCE TEACHER – BRITNI BOYAJIAN (M291-2223)

Mr. Serpa moved to approve the employment of Britni Boyajian as a Science Teacher for the 2023-2024 school year for the Kingsburg Joint Union High School District as presented in 12.4 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

Government Code Section 54957: Superintendent Evaluation – June 2022 - June2023 – Conducted in Closed Session.

ADJOURNMENT (M292-2223)

Mr. Nagle moved to adjourn the meeting at 6:28 p.m.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

Minutes of the regular meeting of June 26, 2023 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

Minutes of the regular meeting of June 26, 2023 are approved by action of the board.

Mr. Mike Serpa
President of the Board

Mr. Steve Nagle
Clerk of the Board

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

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

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 06/01/2023 thru 06/30/2023
Regular Meeting July 17, 2023

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

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
0100-General Fund					
2349-A-1 EQUIPMENT RENTALS	512549985	PO-231290	FORKLIFT RENTAL	0100-00000-0-0000-8200-560000-000-0000	595.81
				Warrant Total:	595.81
				Vendor Total:	595.81
12-ACSA	512549986	PO-230096	ANNUAL DUES	0100-00000-0-0000-7300-530000-000-9978	620.71
		PO-230096	ANNUAL DUES	0100-00000-0-0000-7300-530000-000-9978	620.71
				Warrant Total:	1,241.42
				Vendor Total:	1,241.42
26-ALLARDS	512549987	PO-231149	SUPPLIES-ART	0100-63000-0-1110-1000-430000-001-1133	181.92
				Warrant Total:	181.92
				Vendor Total:	181.92
1253-AMAZON.COM LLC	512549988	CM-230079	REFUND	0100-00000-0-0000-7110-430000-000-0000	(28.74)
		PO-231251	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	43.62
		PO-231251	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	43.63
1253-AMAZON.COM LLC	cont----->	PO-231255	SUPPLIES-P.E.	0100-63000-0-1110-1000-430000-001-1160	1,481.31

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1253-AMAZON.COM LLC		PO-231255	SUPPLIES-P.E.	0100-63000-0-1110-1000-430000-001-1160	1,491.69
		PO-231256	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	42.47
		PO-231234	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	479.06
		PO-231240	SUPPLIES-PBIS	0100-09000-0-1110-1000-430000-001-0201	290.69
		PO-231244	CHAIR	0100-00000-0-1110-1000-430000-001-0000	290.95
		PO-231234	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	479.06
		PO-231276	LINGONBERRY PRESERVES	0100-00000-0-0000-7110-430000-000-0000	28.74
		PO-231276	LINGONBERRY PRESERVES	0100-00000-0-0000-7110-430000-000-0000	61.54
		PO-231277	SUPPLIES-SARB	0100-09000-0-1110-1000-430000-001-0208	35.94
		PO-231277	SUPPLIES-SARB	0100-09000-0-1110-1000-430000-001-0208	802.32
		PO-231282	SUPPLIES-AVID	0100-30100-0-1110-1000-430000-001-1700	86.24
		PO-231283	SUPPLIES-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	23.96
		PO-231303	SUPPLIES-1 TO 1	0100-09000-0-1110-2420-430000-000-0302	65.36
		PO-231307	SUPPLIES-JOURNALISM	0100-63870-0-3800-1000-430000-001-3018	607.85
		PO-231309	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-0000	29.06
		PO-231231	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	302.49
		PO-231278	SUPPLIES-SPORTS MEDICINE	0100-63870-0-3800-1000-430000-001-3012	700.90
		PO-231306	SUPPLIES-LINK CREW	0100-09000-0-1110-1000-430000-001-0207	1,115.95
		PO-230962	KLEENEX	0100-81500-0-0000-8100-430006-000-0000	470.05
				Warrant Total:	8,944.14
	512551077	PO-231324	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-0000	1,990.20
			Warrant Total:	1,990.20	
	512553716	PO-231367	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	1,065.65
			Warrant Total:	1,065.65	
			Vendor Total:	11,999.99	
58-ASSOCIATED COMPRESSOR &	512551079	PO-231345	HVAC REPAIRS-40 WING	0100-81500-0-0000-8100-560019-000-0000	257.74
		PO-231345	HVAC REPAIRS-40 WING	0100-81500-0-0000-8100-560019-000-0000	589.32
		PO-231345	HVAC REPAIRS-40 WING	0100-81500-0-0000-8100-560019-000-0000	667.25
				Warrant Total:	1,514.31
			Vendor Total:	1,514.31	
583-AT&T	512549989	PO-230097	PHONES-OHS/FLEX	0100-00000-0-3200-8100-590004-002-0000	45.00
		PO-230097	PHONES-OHS/INT	0100-00000-0-3200-8100-590004-002-0000	46.00
		PO-230097	PHONES-I.S./FLEX	0100-00000-0-3300-8100-590004-002-0000	25.00
		PO-230097	PHONES-I.S./INT	0100-00000-0-3300-8100-590004-002-0000	25.00
		PO-230097	PHONES-KHS/FA	0100-00000-0-1110-1000-590008-001-0000	26.72
		PO-230097	PHONES-KHS/FLEX	0100-00000-0-1110-1000-590008-001-0000	124.06
		PO-230097	PHONES-KHS/INT	0100-00000-0-1110-1000-590008-001-0000	510.71
				Warrant Total:	802.49
			Vendor Total:	802.49	

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61-AUTOMATED OFFICE SYSTEMS	512549990	PO-231091	COPIER MAINT-OHS	0100-00000-0-3300-8100-560007-002-0000	104.08	
		PO-231091	COPIER MAINT-AG	0100-35500-0-3800-1000-560007-001-0000	27.69	
		PO-231091	COPIER MAINT-AG	0100-70100-0-3800-1000-560007-001-0000	27.69	
					Warrant Total:	159.46
			Vendor Total:	159.46		
2242-BELKORP AG LLC	512549991	PO-231268	REPAIRS-JOHN DEERE	0100-81500-0-0000-8100-560019-000-0000	1,650.00	
					Warrant Total:	1,650.00
			Vendor Total:	1,650.00		
2799-BERMUDEZ, PATRICIA	512549992	PO-231332	CATERING	0100-00000-0-0000-7300-580000-000-0000	1,100.00	
					Warrant Total:	1,100.00
			Vendor Total:	1,100.00		
221-BLICK ART MATERIALS LLC	512552159	PO-231150	SUPPLIES-ART	0100-63000-0-1110-1000-430000-001-1133	286.09	
		PO-231150	SUPPLIES-ART	0100-63000-0-1110-1000-430000-001-1133	43.39	
		PO-231150	SUPPLIES-ART	0100-63000-0-1110-1000-430000-001-1133	79.55	
					Warrant Total:	409.03
			Vendor Total:	409.03		
501-BUSINESS CARD	512551080	PO-231239	SUPPLY-MANUF.	0100-63870-0-3800-1000-430000-001-3019	304.00	
		PO-231269	SUPPLIES-TECH CLASS	0100-63000-0-1110-1000-430000-001-3015	608.06	
		CM-230080	REFUND	0100-35500-0-3800-1000-430000-001-0000	(48.00)	
		CM-230080	REFUND	0100-70100-0-3800-1000-430000-001-0000	(48.00)	
		PO-231172	SENIOR GIFT BAGS	0100-30100-0-1110-1000-430000-001-3095	600.00	
		PO-231340	SUPPLIES-PBIS	0100-09000-0-1110-1000-430000-002-0201	121.80	
		PO-231154	PBIS AWARDS	0100-09000-0-1110-1000-430000-001-0201	60.00	
		PO-231258	KAHOOT SUBSCRIPTION	0100-63000-0-1110-1000-430000-001-1152	108.00	
		PO-231165	SUPPLIES-PBIS	0100-09000-0-1110-1000-430000-001-0201	550.87	
		PO-231166	SENIOR GIFT BAGS	0100-30100-0-1110-1000-430000-001-3095	719.23	
		PO-231218	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-1167	245.67	
		PO-231135	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	508.49	
		PO-230241	NYTIMES	0100-63000-0-1110-1000-430020-001-1143	4.00	
		PO-231237	SUPPLY-BUS 6	0100-00000-0-1110-3600-430024-001-0000	25.98	
		PO-231188	WESTHOST	0100-00000-0-0000-7300-580000-000-0000	16.59	
		PO-231342	DELAC MEETING	0100-09000-0-1110-1000-580000-000-0301	52.58	
		PO-231343	PAC MEETING	0100-09000-0-1110-1000-580000-000-0301	115.52	
		PO-230130	CANVA PRO	0100-00000-0-1110-1000-580000-001-0000	33.92	
					Warrant Total:	3,978.71
					Vendor Total:	3,978.71

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107-BUSWEST-FRESNO	512551082	PO-231347	BUS SUPPLY	0100-00000-0-1110-3600-430024-001-0000	86.67
				Warrant Total:	86.67
				Vendor Total:	86.67
106-CALIFORNIA ASSOCIATION FFA	512549993	PO-231229	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	5.00
		PO-231229	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	5.00
				Warrant Total:	10.00
				Vendor Total:	10.00
2493-CALVERT, ALLEXSIS	512551083	PO-231356	INTRO TO AG	0100-63000-0-1110-1000-430000-001-1132	43.84
				Warrant Total:	43.84
				Vendor Total:	43.84
130-CDW GOVERNMENT INC.	512549994	PO-231100	SUPPLIES-TECH CLASS	0100-63000-0-1110-1000-430000-001-3015	868.90
		PO-231100	SUPPLIES-TECH CLASS	0100-63000-0-1110-1000-430000-001-3015	81.08
				Warrant Total:	949.98
	512552160	PO-231302	NON CAP EQUIPMENT	0100-00000-0-1110-1000-440000-001-0000	815.77
		PO-231252	NON CAP COMPUTER EQUIPMENT	0100-09000-0-1110-1000-440002-000-0302	5,339.78
		PO-231252	NON CAP COMPUTER EQUIPMENT	0100-09000-0-1110-1000-440002-000-0302	6,200.00
		PO-231252	NON CAP COMPUTER EQUIPMENT	0100-09000-0-1110-1000-440002-000-0302	48,095.15
				Warrant Total:	60,450.70
				Vendor Total:	61,400.68
2438-CINTAS CORPORATION	512549996	PO-231096	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	115.95
		PO-231096	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	115.95
		PO-231096	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	115.95
		PO-231096	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	115.95
		PO-231096	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	115.95
		PO-231096	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	459.86
		PO-231096	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	459.86
		PO-231096	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	459.86
		PO-231096	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	554.37
		PO-231096	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	459.86
				Warrant Total:	2,973.56
				Vendor Total:	2,973.56
150-CITY OF KINGSBURG	512549997	PO-230995	UTILITIES-I.S.	0100-00000-0-3300-8100-550009-002-0000	334.00
		PO-230995	UTILITIES-KHS	0100-81500-0-0000-8100-550009-000-0000	6,025.63
		PO-230995	UTILITIES-OHS	0100-00000-0-3200-8100-550009-002-0000	334.00
				Warrant Total:	6,693.63
				Vendor Total:	6,693.63

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166-COMPREHENSIVE YOUTH SERVICES	512553717	PO-231243	2022-23 STUDENT SERVICES	0100-32140-0-1110-1000-580000-000-3103	9,903.15
				Warrant Total:	9,903.15
				Vendor Total:	9,903.15
2243-COSCO FIRE PROTECTION	512549998	PO-231265	REPAIRS-FIRE ALARM	0100-81500-0-0000-8100-560019-000-0000	875.00
				Warrant Total:	875.00
				Vendor Total:	875.00
178-CRANFORD, MARCI	512549999	PO-231297	FUEL	0100-00000-0-1110-3600-430009-001-0000	100.00
				Warrant Total:	100.00
				Vendor Total:	100.00
1524-CRASS, PATTI	512550000	PO-231315	MILEAGE	0100-00000-0-1110-3600-430009-001-0000	16.51
				Warrant Total:	16.51
				Vendor Total:	16.51
2693-DAVIS, JENNY	512552161	PO-231363	GUARDIAN MILEAGE	0100-65000-0-5760-9200-714201-000-0000	442.78
				Warrant Total:	442.78
				Vendor Total:	442.78
2366-DBA: CENTRICITY	512550001	PO-231304	SUPPLIES-SKILLS USA	0100-63870-0-3800-1000-430000-001-3022	816.00
				Warrant Total:	816.00
				Vendor Total:	816.00
1619-DBA: CLAY MIX LLC	512553718	PO-231070	SUPPLIES-CERAMICS	0100-63000-0-1110-1000-430000-001-1133	502.65
		PO-231070	SUPPLIES-CERAMICS	0100-63000-0-1110-1000-430000-001-1133	552.18
		PO-231070	SUPPLIES-CERAMICS	0100-63000-0-1110-1000-430000-001-1133	1,582.26
				Warrant Total:	2,637.09
				Vendor Total:	2,637.09
1037-DBA: DANNY'S DIESEL REPAIR	512550003	PO-231273	REPAIRS-BUS 6	0100-00000-0-1110-3600-560005-001-0000	607.40
		PO-231273	REPAIRS-BUS 6	0100-00000-0-1110-3600-560005-001-0000	2,547.38
				Warrant Total:	3,154.78
				Vendor Total:	3,154.78
265-DBA: ENVIROCLEAN	512552162	PO-231120	CUSTODIAL SUPPLIES	0100-81500-0-0000-8100-430006-000-0000	407.44
		PO-231120	CUSTODIAL SUPPLIES	0100-81500-0-0000-8100-430006-000-0000	473.99
		PO-231120	CUSTODIAL SUPPLIES	0100-81500-0-0000-8100-430006-000-0000	6,846.43
				Warrant Total:	7,727.86
				Vendor Total:	7,727.86

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934-DBA: FARMTEK	512552163	PO-231368	SUPPLY-AG	0100-35500-0-3800-1000-430000-001-0000	149.10
		PO-231368	SUPPLY-AG	0100-70100-0-3800-1000-430000-001-0000	149.11
				Warrant Total:	298.21
				Vendor Total:	298.21
1594-DBA: FLIX PRODUCTIONS	512550005	PO-231320	SOUND-GRADUATION	0100-00000-0-1110-1000-580000-001-3200	2,385.00
				Warrant Total:	2,385.00
				Vendor Total:	2,385.00
2714-DBA: HOWARD TECHNOLOGY	512553719	PO-231316	NON CAP EQUIPMENT	0100-32130-0-1110-2420-440000-001-0000	30,584.03
				Warrant Total:	30,584.03
				Vendor Total:	30,584.03
2796-DBA: HOWIES ATHLETIC TAPE	512553720	PO-231287	SUPPLIES-CTEIG	0100-63870-0-3800-1000-430000-001-3012	3,493.00
				Warrant Total:	3,493.00
				Vendor Total:	3,493.00
2800-DBA: J's TACO SHOP	512551084	PO-231341	CAC FAIR	0100-65360-0-5760-1120-580000-001-0000	926.51
				Warrant Total:	926.51
				Vendor Total:	926.51
2683-DBA: KCAPS	512550006	PO-231300	COMMUNITY HUBS-TRAVER/SUPPLIES	0100-32140-0-1110-1000-580000-000-0032	525.26
				Warrant Total:	525.26
512550007	PO-231300	COMMUNITY HUBS-TRAVER/PAYROLL	0100-32140-0-1110-1000-580000-000-0032	2,647.92	
				Warrant Total:	2,647.92
512550008	PO-231301	COMMUNITY HUBS-KHS/SUPPLIES	0100-32140-0-1110-1000-580000-000-0023	1,249.83	
				Warrant Total:	1,249.83
512550009	PO-231301	COMMUNITY HUBS-KHS/FURN-TECH	0100-32140-0-1110-1000-580000-000-0023	1,412.00	
				Warrant Total:	1,412.00
512550010	PO-231301	COMMUNITY HUBS-KHS/PAYROLL	0100-32140-0-1110-1000-580000-000-0023	8,676.40	
				Warrant Total:	8,676.40
				Vendor Total:	14,511.41
1305-DBA: NAPA AUTO PARTS	512550011	PO-231328	MAINTAINANCE	0100-81500-0-0000-8100-430018-000-0000	357.50
		PO-231328	TRANSPORTATION	0100-00000-0-1110-3600-430024-001-0000	8.86
				Warrant Total:	366.36
				Vendor Total:	366.36

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1805-DBA: PALOS SPORTS INC.	512550012	PO-231012	SUPPLIES-P.E.	0100-63000-0-1110-1000-430000-001-1160	490.10	
		PO-231012	SUPPLIES-P.E.	0100-63000-0-1110-1000-430000-001-1160	492.53	
		PO-231012	SUPPLIES-P.E.	0100-63000-0-1110-1000-430000-001-1160	701.79	
		PO-231012	SUPPLIES-P.E.	0100-63000-0-1110-1000-430000-001-1160	248.45	
		PO-231012	SUPPLIES-P.E.	0100-63000-0-1110-1000-430000-001-1160	2,499.53	
				Warrant Total:	4,432.40	
			Vendor Total:	4,432.40		
2096-DBA: PROACTIVE K-9's	512550013	PO-230109	CANINIE DETECTION	0100-41270-0-1110-1000-580000-001-3107	300.00	
					Warrant Total:	300.00
					Vendor Total:	300.00
2768-DBA: SCRIBBLES SOFTWARE	512550014	PO-231299	SUBSCRIPTION	0100-00000-0-0000-7300-580000-000-0000	289.22	
					Warrant Total:	289.22
	512553721	PO-231379	SUBSCRIPTION	0100-00000-0-0000-7300-580000-000-0000	215.13	
					Warrant Total:	215.13
				Vendor Total:	504.35	
2744-DBA: SILVERFOX ELECTRIC INC.	512550015	PO-231267	REPAIRS-LIGHTS	0100-81500-0-0000-8100-560019-000-0000	3,802.14	
					Warrant Total:	3,802.14
					Vendor Total:	3,802.14
2346-DBA: SKILLSUSA CALIFORNIA	512552164	PO-231366	CONFERENCES	0100-63870-0-3800-1000-520000-001-3022	30.00	
		PO-231366	CONFERENCES	0100-63870-0-3800-1000-520000-001-3022	1,540.00	
		PO-230602	MEMBERSHIP	0100-63870-0-3800-1000-580000-001-3022	210.00	
		PO-230602	MEMBERSHIP	0100-63870-0-3800-1000-580000-001-3022	1,450.00	
				Warrant Total:	3,230.00	
			Vendor Total:	3,230.00		
2283-DBA: THE COLLEGE BOARD	512550016	PO-231314	AP TESTS	0100-00000-0-1110-1000-430000-001-9985	24,006.00	
		PO-231314	AP TESTS	0100-09000-0-1110-1000-580000-000-0304	1,333.00	
				Warrant Total:	25,339.00	
				Vendor Total:	25,339.00	
1715-DBA: U.S. BANK EQUIPMENT	512551086	PO-230115	COPIER LEASE-OHS	0100-00000-0-3200-8100-560008-002-0000	264.18	
					Warrant Total:	264.18
	512552166	PO-231365	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	184.01	
					PO-231365	COPIER LEASE
			Warrant Total:	3,438.42		
			Vendor Total:	3,702.60		

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1728-DBA: UBEO BUSINESS SERVICES	512551087	PO-231330	COPIER MAINT	0100-00000-0-1110-1000-560008-001-0000	368.11
				Warrant Total:	368.11
				Vendor Total:	368.11
2759-DBA: VILLAGE GLEN SCHOOL	512550019	PO-231298	EDUCATION	0100-65120-0-5760-3120-580000-001-0000	1,792.88
				Warrant Total:	1,792.88
				Vendor Total:	1,792.88
835-DBA: VILLAGE TIRE SALES	512553722	PO-231378	TIRES	0100-00000-0-1110-3600-430021-001-0000	717.03
				Warrant Total:	717.03
				Vendor Total:	717.03
2798-DBA: WADE'S MOBILE DIESEL	512551088	PO-231348	BUS REPAIRS	0100-81500-0-0000-8100-560019-000-0000	421.25
				Warrant Total:	421.25
				Vendor Total:	421.25
2801-DBA: YOU-BE'S U-BAKE PIZZA	512552167	PO-231359	VIKING OF THE MONTH	0100-09000-0-1110-1000-580000-000-0301	400.00
				Warrant Total:	400.00
				Vendor Total:	400.00
1454-DONOVAN, BRIAN	512550020	PO-231310	SUPPLIES-AG	0100-35500-0-3800-1000-440000-001-0000	595.37
		PO-231310	SUPPLIES-AG	0100-70100-0-3800-1000-440000-001-0000	595.37
				Warrant Total:	1,190.74
				Vendor Total:	1,190.74
2784-DUMONT PRINTING INC.	512550021	PO-231019	SERVICE-GRADUATION	0100-00000-0-1110-1000-580000-001-3200	2,284.12
				Warrant Total:	2,284.12
				Vendor Total:	2,284.12
1077-E. G. BABCOCK CO.	512553723	PO-231380	GROUND SUPPLY	0100-00000-0-0000-8200-430010-000-0000	32.83
				Warrant Total:	32.83
				Vendor Total:	32.83
2675-EDCLUB INC.	512550022	PO-231275	60 STUDENT LICENSES	0100-63000-0-1110-1000-430000-001-3015	712.98
				Warrant Total:	712.98
				Vendor Total:	712.98
2795-EMPOWERED EDU LLC	512553724	PO-231253	SUPPLY-CURRICULUM	0100-63870-0-3800-1000-430000-001-3015	1,017.45
				Warrant Total:	1,017.45
				Vendor Total:	1,017.45
2041-ENFINITY CENTRALVAL7 KUHSD	512551089	PO-230103	SOLAR	0100-11000-0-0000-8200-550001-000-0005	23,136.04
				Warrant Total:	23,136.04
				Vendor Total:	23,136.04

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1261-ENNS, MIKE	512550023	PO-230104	COMPUTER SERVICE	0100-09000-0-1110-2420-580000-000-0302	3,555.00		
				Warrant Total:	3,555.00		
				Vendor Total:	3,555.00		
274-EWING IRRIGATION PRODUCTS INC.	512550024	PO-231271	SUPPLIES-GROUNDS	0100-00000-0-0000-8200-430010-000-0000	159.45		
				Warrant Total:	159.45		
				Vendor Total:	159.45		
	512551090	PO-231346	GROUND SUPPLY	0100-81500-0-0000-8100-430010-000-0000	256.80		
				Warrant Total:	256.80		
				Vendor Total:	416.25		
2501-FLORAL SUPPLY SYNDICATE	512553725	PO-231374	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	466.42		
				PO-231374	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	466.42
				Warrant Total:	932.84		
Vendor Total:	932.84						
335-GRADUATE SERVICES	512550025	PO-231263	SUPPLY-GRADUATION	0100-00000-0-1110-1000-580000-001-3200	3,115.99		
				Warrant Total:	3,115.99		
				Vendor Total:	3,115.99		
	512553726	PO-231262	SUPPLIES-GRADUATION	0100-00000-0-1110-1000-580000-001-3200	2,588.15		
				Warrant Total:	2,588.15		
				Vendor Total:	5,704.14		
2764-GRANGE ENTERPRISES LLC	512550026	PO-231266	REPAIRS-IRRIGATION CONTROLLER	0100-81500-0-0000-8100-560019-000-0000	940.50		
				Warrant Total:	940.50		
				Vendor Total:	940.50		
435-KHS STUDENT BODY	512550027	PO-231325	GRADUATION	0100-00000-0-1110-1000-580000-001-3200	2,500.00		
				Warrant Total:	2,500.00		
				Vendor Total:	2,500.00		
	512551091	PO-231357	GRAD NITE-SUBSIDIZE	0100-00000-0-1110-1000-580000-001-3200	5,294.00		
				Warrant Total:	5,294.00		
				Vendor Total:	7,794.00		
989-KIMBALL MIDWEST	512551092	PO-231354	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	46.85		
				Warrant Total:	46.85		
				Vendor Total:	46.85		
2455-KINGS INDUSTRIAL OCCUPATIONAL	512553727	PO-231377	DRUG SCREEN	0100-00000-0-1110-3600-580025-001-0000	65.00		
				Warrant Total:	65.00		
				Vendor Total:	65.00		
1850-LAWRENCE TRACTOR COMPANY INC.	512550028	PO-231272	SUPPLIES GROUNDS	0100-00000-0-0000-8200-430010-000-0000	183.07		
				PO-231272	SUPPLIES GROUNDS	0100-00000-0-0000-8200-430010-000-0000	218.62
				Warrant Total:	401.69		
Vendor Total:	401.69						

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476-LOZANO SMITH LLP	512553728	PO-231381	LEGAL SERVICES	0100-00000-0-0000-7300-580018-000-0000	57.00
		PO-231381	LEGAL SERVICES	0100-00000-0-0000-7300-580018-000-0000	130.00
		PO-231381	LEGAL SERVICES	0100-00000-0-0000-7300-580018-000-0000	845.00
		PO-231381	LEGAL SERVICES	0100-00000-0-0000-7300-580018-000-0000	2,275.00
				Warrant Total:	3,307.00
			Vendor Total:	3,307.00	
479-LUND, ROBIN	512550029	PO-231249	SUPPLIES	0100-00000-0-1110-1000-430000-001-0000	18.99
		PO-231249	SUPPLIES	0100-00000-0-1110-1000-430000-001-0000	5.99
		PO-231249	SUPPLIES	0100-00000-0-1110-1000-430000-001-0000	6.51
				Warrant Total:	31.49
	512551093	PO-231351	SUPPLY-SENIOR AWARDS	0100-00000-0-1110-3110-430000-001-0000	17.81
	PO-231351	SUPPLY-SENIOR AWARDS	0100-00000-0-1110-3110-430000-001-0000	99.90	
	PO-231352	STAFF BREAKFAST	0100-00000-0-0000-7300-430000-000-0000	34.25	
			Warrant Total:	151.96	
			Vendor Total:	183.45	
2791-MARQUEZ, JOHN	512550030	PO-230998	FUEL	0100-63870-0-3800-1000-520000-001-3022	95.24
		PO-230998	FUEL	0100-63870-0-3800-1000-520000-001-3022	31.52
				Warrant Total:	126.76
			Vendor Total:	126.76	
2255-MID VALLEY DISPOSAL LLC	512551095	PO-231350	WASTE/REFUSE	0100-81500-0-0000-8100-550008-000-0000	644.85
					Warrant Total:
			Vendor Total:	644.85	
547-NELSON'S ACE HARDWARE	512551096	PO-231355	SUPPLIES	0100-00000-0-1110-2420-430000-000-0302	63.74
		PO-231355	SUPPLIES	0100-81500-0-0000-8100-430018-000-0000	232.18
				Warrant Total:	295.92
			Vendor Total:	295.92	
551-NEW ENGLAND SHEET METAL AND	512553729	PO-231088	REPAIRS-STADIUM	0100-81500-0-0000-8100-560019-000-0000	896.26
					Warrant Total:
			Vendor Total:	896.26	
568-OFFICE DEPOT INC.	512551097	PO-231295	DISTRICT-55X TONER	0100-00000-0-0000-7300-430000-000-0000	184.67
					Warrant Total:
	512553730	PO-231317	SUPPLIES-HISTORY	0100-63000-0-1110-1000-430000-001-0000	72.39
		PO-231311	SUPPLIES-TECH DEPT	0100-00000-0-1110-2420-430000-000-0302	125.09
			Warrant Total:	197.48	
			Vendor Total:	382.15	

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584-PACIFIC GAS & ELECTRIC CO.	512550031	PO-230882	UTILITIES-KHS/NON SOLAR	0100-00000-0-0000-8200-550001-000-0000	11,338.27
	Warrant Total: 11,338.27				
	512552168	PO-231373	UTILITIES-KHS/SOLAR	0100-00000-0-0000-8200-550001-000-0000	212.10
		PO-231373	UTILITIES-OHS/SOLAR	0100-00000-0-3200-8100-550001-002-0000	13.14
		PO-231373	UTILITIES-I.S./SOLAR	0100-00000-0-3300-8100-550001-002-0000	13.14
Warrant Total: 238.38					
Vendor Total: 11,576.65					
585-PACIFIC WEST CONTROLS INC.	512552169	PO-230108	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
	Warrant Total: 150.00				
Vendor Total: 150.00					
2124-PETERSON, KERRY	512551098	PO-231360	AVID CELEBRATION	0100-30100-0-1110-1000-430000-001-1700	52.85
	Warrant Total: 52.85				
Vendor Total: 52.85					
2314-PRESENCE LEARNING INC.	512552170	PO-231361	EVALUATION SERVICE	0100-32180-0-1110-1000-580000-001-0000	412.00
	Warrant Total: 412.00				
Vendor Total: 412.00					
2752-PROJECT SIX	512550032	PO-231254	ROOM & BOARD	0100-65120-0-5760-3120-580000-001-0000	17,298.30
	Warrant Total: 17,298.30				
	512551099	PO-231333	ROOM & BOARD	0100-65120-0-5760-3120-580000-001-0000	17,874.91
	Warrant Total: 17,874.91				
Vendor Total: 35,173.21					
2713-REALITY WORKS INC.	512553731	PO-231371	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	398.48
		PO-231371	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	398.48
	Warrant Total: 796.96				
Vendor Total: 796.96					
657-ROBERT V. JENSEN INC	512550033	PO-231329	FUEL	0100-00000-0-1110-3600-430009-001-0000	776.70
	Warrant Total: 776.70				
Vendor Total: 776.70					
24-SAVE MART SUPERMARKET	512551100	PO-231236	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	10.71
		PO-231236	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	10.71
		PO-231236	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	15.77
		PO-231236	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	28.32
		PO-231236	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	15.77
		PO-231236	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	28.32
	Warrant Total: 109.60				
Vendor Total: 109.60					

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696-SCHILLER, MICHELE	512552171	PO-231362	SUPPLIES-READING APPR	0100-74120-0-1110-1000-430000-001-0000	7.89
		PO-231362	SUPPLIES-READING APPR	0100-74120-0-1110-1000-430000-001-0000	24.44
		PO-231362	SUPPLIES-READING APPR	0100-74120-0-1110-1000-430000-001-0000	66.08
		PO-231362	SUPPLIES-READING APPR	0100-74120-0-1110-1000-430000-001-0000	15.97
		PO-231362	SUPPLIES-READING APPR	0100-74120-0-1110-1000-430000-001-0000	79.44
				Vendor Total: 193.82	
700-SCHOOL SERVICES OF CALIFORNIA	512550034	PO-230702	WEBINARS	0100-00000-0-0000-7300-520000-000-0000	275.00
		PO-230702	WEBINARS	0100-00000-0-0000-7300-520000-000-0000	315.00
					Warrant Total: 590.00
				Vendor Total: 590.00	
2694-SIGLE, JAMES	512552172	PO-231364	GUARDIAN MILEAGE	0100-65000-0-5760-9200-714201-000-0000	395.20
					Warrant Total: 395.20
				Vendor Total: 395.20	
724-SISC III	512550035	PV-230013	BOARD	0100-00000-0-0000-7110-340200-000-0000	7,540.50
		PV-230013	BC-RETIREE*	0100-00000-0-0000-7110-340200-000-0000	1,924.30
		PV-230013	BS-RETIREE*	0100-00000-0-0000-7110-370200-000-0000	2,219.80
		PV-230013	RS-RETIREE*	0100-00000-0-0000-8200-370200-000-0000	2,247.80
		PV-230013	JH-RETIREE	0100-00000-0-0000-8200-370200-000-0000	1,888.80
		PV-230013	LC-RETIREE	0100-00000-0-0000-3130-370200-000-0000	1,744.80
		PV-230013	STAFF	0100-00010-0-0000-0000-951400-000-0000	161,686.10
					Warrant Total: 179,252.10
			Vendor Total: 179,252.10		
1618-SITE ONE LANDSCAPE SUPPLY	512551101	PO-231349	GROUND SUPPLY	0100-00000-0-0000-8200-430010-000-0000	450.84
		PO-231288	MAINT - REPAIR FOOTBALL FIELD PUMP	0100-00000-0-0000-8200-560019-000-0000	2,522.79
					Warrant Total: 2,973.63
				Vendor Total: 2,973.63	
1334-SUNBELT RENTALS INC.	512553732	PO-231375	RENTAL-GENERATOR	0100-00000-0-1110-1000-580000-001-3200	773.28
					Warrant Total: 773.28
				Vendor Total: 773.28	
755-SYSCO CENTRAL CALIFORNIA INC.	512551102	PO-231337	VIKING OF THE MONTH	0100-09000-0-1110-1000-430000-001-0201	73.92
		PO-231335	CAC FAIR	0100-65360-0-5760-1120-430000-001-0000	76.15
					Warrant Total: 150.07
				Vendor Total: 150.07	

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758-TCM INVESTMENTS	512550036	PO-230713	COPIER RENTAL-I.S.	0100-00000-0-3300-8100-560008-002-0000	72.76	
		PO-230713	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	46.32	
		PO-230713	COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	46.31	
					Warrant Total:	165.39
				Vendor Total:	165.39	
774-THE GAS COMPANY	512551104	PO-230899	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	670.28	
					Warrant Total:	670.28
					298.16	
					Warrant Total:	298.16
					Vendor Total:	968.44
779-THE HOME DEPOT	512552174	PO-231074	SUPPLIES-MANUFACTURING	0100-63870-0-3800-1000-430000-001-3019	404.39	
		PO-231116	SUPPLIES-AG	0100-63000-0-1110-1000-430000-001-1132	789.27	
		PO-231116	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	159.64	
		PO-231116	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	195.62	
		PO-231286	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	509.60	
		PO-231286	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	509.60	
		PO-231169	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	1,055.48	
		PO-231169	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	1,055.49	
		PO-231186	SUPPLIES-TECH	0100-81500-0-0000-8100-430018-000-0000	217.93	
		PO-231369	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	157.25	
		PO-231064	NON CAP EQUIPMENT	0100-81500-0-0000-8100-440000-000-0000	898.43	
				Warrant Total:	5,952.70	
				Vendor Total:	5,952.70	
\ 817-UNITED PARCEL SERVICE	512550037	PO-230300	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	65.90	
					Warrant Total:	65.90
					Vendor Total:	65.90
994-VALLEY R.O.P.	512550038	PO-230333	HEALTH SCI/MEDICAL TECH	0100-00000-0-1135-4200-580000-000-0204	3,479.21	
		PO-230334	MANUFACTURING/CONST.	0100-63870-0-3800-1000-580000-001-6350	10,045.62	
		PO-231331	DRIVER	0100-63870-0-3800-1000-580000-001-6350	559.21	
				Warrant Total:	14,084.04	
				Vendor Total:	14,084.04	
2151-VERIZON WIRELESS	512552175	PO-230884	CELL PHONE-ADMIN	0100-00000-0-0000-7300-590006-000-0000	490.40	
		PO-230884	HOT SPOTS-KHS	0100-09000-0-1110-1000-590008-001-0302	5,193.55	
		PO-230884	HOT SPOTS-OHS	0100-09000-0-1110-1000-590008-002-0302	1,482.39	
				Warrant Total:	7,166.34	
				Vendor Total:	7,166.34	

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2519-VEX ROBOTICS INC.	512550039	PO-231313	EQUIPMENT-CTEIG	0100-63870-0-3800-1000-430000-001-3019	1,047.25					
				Warrant Total:	1,047.25					
				Vendor Total:	1,047.25					
2736-WARKENTIN, MICHELLE	512550040	PO-231248	SUPPLIES-FRESHMAN ORIENTATION	0100-09000-0-1110-1000-430000-001-0201	148.00					
				Warrant Total:	148.00					
				512551105	PO-231358	SUPPLIES-VIKING OF THE MONTH	0100-09000-0-1110-1000-430000-000-0301	28.36		
							PO-231334	FUEL-TRACK MEET	0100-00000-0-1110-3600-430009-001-0000	109.71
									Warrant Total:	138.07
Vendor Total:	286.07									
2321-WESTAIR GASES & EQUIPMENT INC.	512550041	PO-230775	SUPPLIES-AG	0100-63880-0-3800-1000-430000-001-6395	514.99					
				PO-230431	NON CAP EQUIP/SUPPLIES	0100-63880-0-3800-1000-640000-001-6395	38,141.24			
						Warrant Total:	38,656.23			
Vendor Total:	38,656.23									
2051-WESTED	512553733	PO-231242	READING APPRENTICESHIP	0100-32160-0-1110-1000-580000-001-0000	15,000.00					
				Warrant Total:	15,000.00					
				Vendor Total:	15,000.00					
Fund Total:					588,924.22					

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1300-Cafeteria Fund					
1253-AMAZON.COM LLC	512551078	PO-231327	SUPPLY-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	15.34
		PO-231327	SUPPLY-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	53.40
				Warrant Total:	68.74
				Vendor Total:	68.74
501-BUSINESS CARD	512551081	PO-230262	WEBSTAIRANT MEMBERSHIP	1300-53100-0-0000-3700-580000-000-0000	107.86
				Warrant Total:	107.86
				Vendor Total:	107.86
130-CDW GOVERNMENT INC.	512549995	PO-231117	TONER-SNACK BAR	1300-53100-0-0000-3700-430000-000-0000	96.66
		PO-231117	TONER-SNACK BAR	1300-53100-0-0000-3700-430000-000-0000	284.60
				Warrant Total:	381.26
				Vendor Total:	381.26
2572-DBA: CORE TEAM	512550002	PO-231284	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	284.58
				Warrant Total:	284.58
				Vendor Total:	284.58
755-SYSCO CENTRAL CALIFORNIA INC.	512551103	PO-231338	SEAMLESS SUMMER	1300-53100-0-0000-3700-430000-000-0000	2,623.53
		PO-231339	FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	122.23
		CM-230081	REFUND	1300-53100-0-0000-3700-470002-000-0000	(41.37)
		PO-231339	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	563.37
		PO-231339	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	4,267.57
				Warrant Total:	7,535.33
				Vendor Total:	7,535.33
Fund Total:					8,377.77

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2104-Building Fund					
2454-DBA: THE TAYLOR GROUP ARCH.	512550017	PO-231322	KH5-COURTYARD	2104-00000-0-0000-8500-620002-000-2924	1,440.00
				Warrant Total:	1,440.00
	512551085	PO-231259	COURTYARD RENO	2104-00000-0-0000-8500-620002-000-2924	11,066.00
				Warrant Total:	11,066.00
				Vendor Total:	12,506.00
Fund Total:					12,506.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 06/01/2023 thru 06/30/202
Regular Meeting July 17, 2023

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
2500-Capital Facilities Fund					
1354-DBA: EXECUTIVE BUSINESS PROD.	512550004	PO-230952	NON CAP FURNITURE	2500-90510-0-0000-8500-440001-001-0000	4,301.22
				Warrant Total:	4,301.22
				Vendor Total:	4,301.22
2454-DBA: THE TAYLOR GROUP ARCH.	512550018	PO-231323	OHS-PORTABLE	2500-90510-0-0000-8500-620002-002-3101	1,215.00
				Warrant Total:	1,215.00
				Vendor Total:	1,215.00
971-DBA: TODD COMPANIES	512552165	PO-231318	OHS-PORTABLE	2500-90510-0-0000-8500-617000-002-3101	66,215.00
				Warrant Total:	66,215.00
				Vendor Total:	66,215.00
2296-MARK WILSON CONTRUCTION INC.	512551094	PO-230871	SERVICE-PROJECT MANAGER	2500-90510-0-0000-8500-580000-002-3101	1,680.00
				Warrant Total:	1,680.00
				Vendor Total:	1,680.00
Fund Total:					73,411.22

ISSUE:

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

	<u>FROM</u>	<u>GRADE</u>
	<u>Dinuba</u>	
	Andrade, Logan	9
<i>Denny</i> →	Garcia, Mariah	9
	<u>Hanford</u>	
	Guzman, Brynn	9
	<u>Laton</u>	
	Leonardo, Lola	10
	Montgomery, Heath	10
	<u>Visalia</u>	
	Torres, Avery	10
	Torres, Noah	11
	<u>OUT</u>	
	<u>Tulare</u>	
	Negrete Gonzales, Akayla	10

ACTION:

Accept or reject Interdistrict permits as presented.

RECOMMENDATION:

Accept or reject Interdistrict Permits as recommended by the Superintendent.

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

ISSUE: Presented to the Board is Oasis Continuation HS Portable Classroom Change Order #P001.

ACTION: Approve or deny the Oasis Continuation HS Portable Classroom Change Order #P001.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

CHANGE ORDER ITEM REVIEW

Kingsburg Joint Union High School District

PROPOSAL REQUEST NUMBER

PROJECT NAME: Oasis Cont. HS Portable Classroom

CHANGE ORDER NUMBER

OWNER: Kingsburg Joint Union High School District

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

DATE: 6.21.23

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

DESCRIPTION OF CHANGE:

PLANS ATTACHED:

YES

 NO

____ ADDITIONAL SHEETS

Re-route domestic water line.

COPY

REASON FOR CHANGE:

Re-route 1.5" domestic water line found in footprint of proposed building location. Document re-route on as-builts.

CHANGE REQUESTED BY:

Contractor

TOTAL AMOUNT THIS ITEM: \$ 4,531

ORIGINAL COMPLETION DATE: July 15, 2023

PREVIOUSLY APPROVED CHANGES: \$

DAYS REQUESTED FOR ITEM:

ORIGINAL CONTRACT AMOUNT: \$ 217,975

CALENDAR DAY CONVERSION:

REVISED TOTAL CONTRACT AMOUNT: \$ 222,506

REVISED COMPLETION DATE: July 15, 2023

ADD TO ARCHITECT'S FEE

YES

 NO

APPROVED

DATE

REJECTED

TELEPHONE AUTHORIZATION

AM PM

TIME INITIAL

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

DATE: 6/1/2023 REV 6/12/23
 CONTRACTOR: MWC/KJUUSD
 JOB: 23064 Oasis Continuation High School Portable
 DESCRIPTION: 1.5" Domestic under building re-route

CHANGE ORDER PROPOSAL

Contract Time Extension:

23064 - P001

pg 1 of 2

		<u>Material Costs</u>			
DIRECT MATERIAL COST				\$	318.94
SUBTOTAL MATERIAL				\$	318.94
		<u>Labor Costs</u>			
LABORER	8 HRS @	\$ 61.78	HR.	\$	494.24
PLUMBER	8 HRS @	\$ 88.31	HR.	\$	706.48
OPERATOR	8 HRS @	\$ 87.78	HR.	\$	702.24
P/R TAXES, INSURANCE, BENEFITS	40% OF E-G			\$	761.18
SUBTOTAL				\$	2,664.14
TRAVEL TIME	TRIPS	\$ 60.00	TRIP	\$	-
TRAVEL TIME	HRS @	\$ 35.00	HR.	\$	-
SUBTOTAL LABOR				\$	2,664.14
		<u>Equipment/Other Costs</u>			
EQUIPMENT - Mini Rig	8 HRS @	\$ 85.00	HR.	\$	680.00
EQUIPMENT - Service Truck	8 HRS @	\$ 25.00	HR.	\$	200.00
SUBTOTAL OTHER DIRECT COST				\$	880.00
SUBTOTAL PRIME COSTS				\$	3,863.08
OVERHEAD/PROFIT	15%			\$	579.46
SUBTOTAL				\$	4,442.54
Performance Bond	2.0%			\$	88.85
SUBTOTAL				\$	4,531.39
TOTAL COST				\$	<u>4,531</u>

ESTIMATOR:

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

Recommendation: Acceptable

Jason Domoto
 The Taylor Group
 6.12.23

ISSUE:

Presented to the Board is the Oasis Continuation High School Portable Classroom Change Order #P004.

ACTION:

Approve or deny the Oasis Continuation High School Portable Classroom Change Order #P004.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

CHANGE ORDER ITEM REVIEW

Kingsburg Joint Union High School District

PROPOSAL REQUEST NUMBER

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

CHANGE ORDER NUMBER P004

OWNER: Kingsburg Joint Union High School District

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

DATE: **6.23.23**

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

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

New irrigation sleeves at concrete walks for future irrigation modifications

COPY

REASON FOR CHANGE:
New irrigation sleeves at concrete walks for future irrigation modifications

CHANGE REQUESTED BY:
Contractor

TOTAL AMOUNT THIS ITEM:	\$	894	ORIGINAL COMPLETION DATE:	July 15, 2023
PREVIOUSLY APPROVED CHANGES:	\$	10,106	DAYS REQUESTED FOR ITEM:	
ORIGINAL CONTRACT AMOUNT:	\$	217,975	CALENDAR DAY CONVERSION:	
REVISED TOTAL CONTRACT AMOUNT:	\$	228,975	REVISED COMPLETION DATE:	July 15, 2023

ADD TO ARCHITECT'S FEE

YES **NO** APPROVED _____ DATE

REJECTED

TELEPHONE AUTHORIZATION _____ AM PM _____ TIME INITIAL

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

DATE: 6/19/2023
CONTRACTOR: MWC/KJUHS
JOB: 23064 Oasis Continuation High School Portable
DESCRIPTION: Irrigation sleeves

CHANGE ORDER PROPOSAL

Contract Time Extension:

23064 - P004

pg 1 of 2

		<u>Material Costs</u>			
DIRECT MATERIAL COST				\$	219.04
SUBTOTAL MATERIAL				\$	219.04
		<u>Labor Costs</u>			
PLUMBER	2 HRS @	\$ 88.31	HR.	\$	176.62
OPERATOR	2 HRS @	\$ 87.78	HR.	\$	175.56
P/R TAXES, INSURANCE, BENEFITS	40% OF E-G			\$	140.87
SUBTOTAL				\$	493.05
TRAVEL TIME	TRIPS	\$ 60.00	TRIP	\$	-
TRAVEL TIME	HRS @	\$ 35.00	HR.	\$	-
SUBTOTAL LABOR				\$	493.05
		<u>Equipment/Other Costs</u>			
EQUIPMENT - Service Truck	2 HRS @	\$ 25.00	HR.	\$	50.00
OTHER				\$	-
SUBTOTAL OTHER DIRECT COST				\$	50.00
SUBTOTAL PRIME COSTS				\$	762.09
OVERHEAD/PROFIT	15%			\$	114.31
SUBTOTAL				\$	876.41
Performance Bond	2.0%			\$	17.53
SUBTOTAL				\$	893.93
TOTAL COST				\$	894

ESTIMATOR:

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

Recommendation: Acceptable

Jason Domoto
The Taylor Group
6.23.23

ISSUE:

Presented to the Board is the annual Lozano Smith Attorneys at Law Agreement for Legal Services.

ACTION:

Approve or deny the annual Lozano Smith Attorneys at Law Agreement for Legal Services.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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



AGREEMENT FOR LEGAL SERVICES

THIS AGREEMENT is effective July 1, 2023, between the KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT (“Client”) and the law firm of LOZANO SMITH, LLP (“Attorney”) (each a “Party” and collectively the “Parties”). Attorney shall provide legal services as requested by Client on the following terms and conditions:

1. **ENGAGEMENT.** Client hires Attorney on an as-requested basis as its legal counsel with respect to matters the Client refers to Attorney. When Client refers a matter to Attorney, Attorney shall confirm availability and ability to perform legal services regarding the matter. After Attorney has completed services for the specific matter referred by Client, then no continuing attorney-client relationship exists until Client requests further services and Attorney accepts a new engagement. If Attorney undertakes to provide legal services to represent Client in such matters, Attorney shall keep Client informed of significant developments and respond to Client’s inquiries regarding those matters. Client understands that Attorney cannot guarantee any particular results, including the costs and expenses of representation. Client agrees to be forthcoming with Attorney, to cooperate with Attorney in protecting Client’s interests, to keep Attorney fully informed of developments material to Attorney’s representation of client, and to abide by this Agreement. Client is hereby advised of the right to seek independent legal advice regarding this Agreement.
2. **RATES TO BE CHARGED.** Client agrees to pay Attorney for services rendered based on the attached rate schedule. Agreements for legal fees on other-than-an-hourly basis may be made by mutual agreement for special projects (including as set forth in future addenda to this Agreement).
3. **REIMBURSEMENT.** Client agrees to reimburse Attorney for actual and necessary expenses and costs incurred in the course of providing legal services to Client, including but not limited to expert, consultant, mediation, arbitration fees and e-discovery service fees. Attorney shall not be required to advance costs on behalf of Client over the amount of \$1,000 unless otherwise agreed to in writing by Attorney. Typical expenses advanced for Client, without prior authorization, include messenger fees, witness fees, expedited delivery charges, travel expenses, court reporter fees and transcript fees. Client authorizes Attorney to retain experts or consultants to perform services.
4. **MONTHLY INVOICES.** Attorney shall send Client a statement for fees and costs incurred every calendar month (the “Statement”). Statements shall set forth the amount, rate and description of services provided. Client shall pay Attorney’s Statements within thirty (30) calendar days after receipt. An interest charge of one percent (1%) per month shall be assessed on balances that are more than thirty (30) calendar days past due, not to exceed 10% per annum.
5. **COMMUNICATIONS BETWEEN ATTORNEY AND CLIENT.** The Parties recognize that all legal advice provided by Attorney is protected by the Attorney-Client and Work Product

Privileges. In addition to regular telephone, mail and other common business communication methods, Client hereby authorizes Attorney to use facsimile transmissions, cellular telephone calls and text, unencrypted email, and other electronic transmissions in communicating with Client. Unless otherwise instructed by Client, any such communications may include confidential information.

6. **POTENTIAL AND ACTUAL CONFLICTS OF INTEREST.** If Attorney becomes aware of any potential or actual conflict of interest between Client and one or more other clients represented by Attorney, Attorney will comply with applicable laws and rules of professional conduct.

7. **INDEPENDENT CONTRACTOR.** Attorney is an independent contractor and not an employee of Client.

8. **TERMINATION.**

a. **Termination by Client.** Client may discharge Attorney at any time, with or without cause, by written notice to Attorney.

b. **Termination by Mutual Consent or by Attorney.** Attorney may terminate its services at any time with Client's consent or for good cause. Good cause exists if (a) Client fails to pay Attorney's Statement within sixty (60) calendar days of its date, (b) Client fails to comply with other terms of this Agreement, including Client's duty to cooperate with Attorney in protecting Client's interests, (c) Client has failed to disclose material facts to Attorney or (d) any other circumstance exists that requires termination of this engagement under the ethical rules applicable to Attorney. Additionally, to the extent allowed by law, Attorney may decline to provide services on new matters or may terminate the Agreement without cause upon written notice to Client if Attorney is not then providing any legal services to Client. Even if this Agreement is not terminated, under paragraph 1 an attorney-client relationship exists only when Attorney is providing legal services to Client.

c. **Following Termination.** Upon termination by either Party: (i) Client shall promptly pay all unpaid fees and costs for services provided or costs incurred pursuant to this Agreement up to the date of termination; (ii) unless otherwise required by law or agreed to by the Parties, Attorney will provide no legal services following notice of termination; (iii) Client will cooperate with Attorney in facilitating the orderly transfer of any outstanding matters to new counsel, including promptly signing a substitution of counsel form at Attorney's request; and (iv) Client shall, upon request, be provided the Client's file maintained for the Client by Attorney and shall sign acknowledgment of receipt upon delivery of that file. For all Statements received by Client from Attorney prior to the date of termination, Client's failure to notify Attorney in writing of any disagreement with either the services performed or the charges for those services as shown in the Statement within thirty (30) calendar days of the date of termination shall be deemed Client's acceptance of and agreement with the Statement. For any billing appearing for the first time on a Statement received by Client from Attorney after the date

of termination, failure to notify Attorney in writing of any disagreement with either the services performed or the charges for those services within thirty (30) calendar days from receipt of the Statement shall be deemed to signify Client's acceptance of and agreement with the Statement.

9. MAINTENANCE OF INSURANCE. Attorney agrees that, during the term of this Agreement, Attorney shall maintain liability and errors and omissions insurance.

10. CONSULTANT SERVICES. Attorney works with professional consultants that provide services, including but not limited to, investigations, public relations, educational consulting, leadership mentoring and development, financial, budgeting, management auditing, board/superintendent/chancellor relations, administrator evaluation and best practices, and intergovernmental relations. Attorney does not share its legal fees with such consultants. Attorney may offer these services to Client upon request.

11. DISPUTE RESOLUTION.

a. Mediation. Except as otherwise set forth in this section, Client and Attorney agree to make a good faith effort to settle any dispute or claim that arises under this Agreement through discussions and negotiations and in compliance with applicable law. In the event of a claim or dispute, either Party may request, in writing to the other Party, to refer the dispute to mediation. This request shall be made within thirty (30) calendar days of the action giving rise to the dispute. Upon receipt of a request for mediation, both Parties shall make a good faith effort to select a mediator and complete the mediation process within sixty (60) calendar days. The mediator's fee shall be shared equally between Client and Attorney. Each Party shall bear its own attorney fees and costs. Whenever possible, any mediator selected shall have expertise in the area of the dispute and any selected mediator must be knowledgeable regarding the mediation process. No person shall serve as mediator in any dispute in which that person has any financial or personal interest in the outcome of the mediation. The mediator's recommendation for settlement, if any, is non-binding on the Parties. Mediation pursuant to this provision shall be private and confidential. Only the Parties and their representatives may attend any mediation session. Other persons may attend only with the written permission of both Parties. All persons who attend any mediation session shall be bound by the confidentiality requirements of California Evidence Code section 1115, et seq., and shall sign an agreement to that effect. Completion of mediation shall be a condition precedent to arbitration, unless the other Party refuses to cooperate in the setting of mediation.

b. Dispute Regarding Fees. Any dispute as to attorney fees and/or costs charged under this Agreement shall to the extent required by law be resolved under the California Mandatory Fee Arbitration Act (Bus. & Prof. Code §§ 6200, et seq.).

c. Binding Arbitration. Except as otherwise set forth in section (b) above, Client and Attorney agree to submit all disputes to final and binding arbitration, either following mediation which fails to resolve all disputes or in lieu of mediation as may be agreed by

the Parties in writing. Either Party may make a written request to the other for arbitration. If made in lieu of mediation, the request must be made within sixty (60) calendar days of the action giving rise to the dispute. If the request for arbitration is made following an unsuccessful attempt to mediate the Parties' disputes, the request must be made within ten (10) calendar days of termination of the mediation. The Parties shall make a good faith attempt to select an arbitrator and complete the arbitration within ninety (90) calendar days. If there is no agreement on an arbitrator, the Parties shall use the Judicial Arbitration and Mediation Service (JAMS). The arbitrator's qualifications must meet the criteria set forth above for a mediator, except, in addition, the arbitrator shall be an attorney unless otherwise agreed by the Parties. The arbitrator's fee shall be shared equally by both Parties. Each Party shall bear its own attorney fees and other costs. The arbitrator shall render a written decision and provide it to both Parties. The arbitrator may award any remedy or relief otherwise available in court and the decision shall set forth the reasons for the award. The arbitrator shall not have any authority to amend or modify this agreement. Any arbitration conducted pursuant to this paragraph shall be governed by California Code of Civil Procedure sections 1281, et seq. By signing this Agreement, Client acknowledges that this agreement to arbitrate results in a waiver of Client's right to a court or jury trial for any fee dispute or malpractice claim. This also means that Client is giving up Client's right to discovery and appeal. If Client later refuses to submit to arbitration after agreeing to do so, Client maybe ordered to arbitrate pursuant to the provisions of California law. Client acknowledges that before signing this Agreement and agreeing to binding arbitration, Client is entitled, and has been given a reasonable opportunity, to seek the advice of independent counsel.

d. Effect of Termination. The terms of this section shall survive the termination of the Agreement.

12. ENTIRE AGREEMENT. This Agreement with its exhibit supersedes any and all other prior or contemporaneous oral or written agreements between the Parties. Each Party acknowledges that no representations, inducements, promises or agreements have been made by any person which are not incorporated herein, and that any other agreements shall be void. Furthermore, any modification of this Agreement shall only be effective if in writing signed by all Parties hereto.


13. SEVERABILITY. Should any provision of this Agreement be held by a court of competent jurisdiction to be invalid, void or unenforceable, but the remainder of the Agreement can be enforced without failure of material consideration to any Party, then this Agreement shall not be affected and it shall remain in full force and effect, unless amended or modified by mutual consent of the Parties; provided, however, that if the invalidity or unenforceability of any provision of this Agreement results in a material failure of consideration, then, to the extent allowed by law, the Party adversely affected thereby shall have the right in its sole discretion to terminate this Agreement upon providing written notice of such termination to the other Party.

14. NON-WAIVER. None of the provisions of this Agreement shall be considered waived by either Party unless such waiver is specified in writing.

15. NO THIRD PARTY RIGHTS. This Agreement shall not create any rights in, or inure to the benefit of, any third party.

16. ASSIGNMENT. The terms of this Agreement may not be assigned to any third party. Neither Party may assign any right of recovery under or related to the Agreement to any third party.

SO AGREED:

CLIENT SIGNATURE	ATTORNEY SIGNATURE
Kingsburg Joint Union High School District	Lozano Smith, LLP
BY <i>(Authorized Signature)</i>	BY <i>(Authorized Signature)</i> 
PRINTED NAME AND TITLE OF PERSON SIGNING	PRINTED NAME AND TITLE OF PERSON SIGNING Karen M. Rezendes, Managing Partner
DATE EXECUTED	DATE EXECUTED 06/21/2023



Lozano Smith

ATTORNEYS AT LAW

PROFESSIONAL RATE SCHEDULE FOR KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1. HOURLY PROFESSIONAL RATES

Client agrees to pay Attorney by the following standard hourly rate*:

Partner** / Senior Counsel / Of Counsel	\$ 295 - \$ 395 per hour
Associate	\$ 250 - \$ 295 per hour
Paralegal / Law Clerk	\$ 185 - \$ 225 per hour
Consultant	\$ 350 - \$ 395 per hour

* Rates for individual attorneys within each category above vary based upon years of experience. Specific rates for each attorney are available upon request.

** Rates for work performed by Senior Partners with 20 years of experience or more may range from \$395 - \$450 per hour. ¹

2. BILLING PRACTICE

Lozano Smith will provide a monthly, itemized Statement for services rendered. Time billed is broken into 1/10 (.10) hour increments, allowing for maximum efficiency in the use of attorney time. Invoices will clearly indicate the department or individuals for whom services were rendered.

Written responses to audit letter inquiries will be charged to Client on an hourly basis, with the minimum charge for such responses equaling .5 hours. Travel time shall be prorated if the assigned attorney travels for two or more clients on the same trip.

3. COSTS AND EXPENSES

In-office copying/electronic communication printing	\$ 0.25 per page
Facsimile	\$ 0.25 per page
Postage	Actual Usage
Mileage	IRS Standard Rate

Other costs, such as messenger, meals, and lodging shall be charged on an actual and necessary basis.

¹ Sale or Lease of Real Property Work:

Partner / Senior Counsel / Of Counsel	\$ 450 per hour
Associate	\$ 375 per hour
Paralegal / Law Clerk	\$ 225 per hour

ISSUE: Presented to the Board is the Election of Certificated Staff for 2023-2024.

ACTION: Approve or deny the Election of Certificated Staff for 2023-2024.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT STAFF
CERTIFICATED STAFF LISTING FOR 2023 – 2024**

<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
Matthew Avila	VROP/KAEC
Nathan Ayers	Social Science
Philip Bergstrom	English
Brittini Boyajian	Science
Carrie Boyd	Math
Allexis Calvert	Agriculture
Frank Carbajal	Social Science
Lori Carrasco	KAEC/IS
Jorge Contreras	Spanish
Marci F. Cranford	Physical Education
Jim Cranford	Physical Education
Diana Crass	English
Patricia Crass	English
Patricia Crose	Art
Doug Davis	Social Science
Brad Deaver	Math
Brian Donovan	Agriculture
Yanairy Espindola	Spanish
Amanda Ferguson	Agriculture
Carrie Friesen	Social Science
Diana Gomez	VROP/ CNA Instructor
Benjamin, Gonzales	VROP/CSI
Martha Gudino	Spanish
Jonathan Hall	English
Kenneth Harvey	Math
Robert Hernandez	Special Education
Scott Hodges	Science
Omar Jalil / VROP	VROP/Sports Medicine
Mark Jensen	Social Science
William Jensen	Math
Satinder Klair	Science
Gabriella Lopes	Special Education
John Lovejoy	KAEC
Heather Manley	English
Mike Manley	Math

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT STAFF
CERTIFICATED STAFF LISTING FOR 2023 – 2024**

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

ISSUE:

Presented to the Board is the Election of Classified Staff for 2023-2024.

ACTION:

Approve or deny the Election of Classified Staff for 2023-2024.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
CLASSIFIED STAFF FOR THE 2023-2024
SCHOOL YEAR**

Name	Position
Brandon Abril	Campus Safety Assistant
Kathy Aguirre	School Secretary/KAEC
Malinda Anderson	PM Utility Person/Bus Driver
*Nathalie Arellano	RSP Teacher Assistant/KAEC
Erica Avila	Clerk/KAEC
Gilbert Badilla	Painter/Bus Driver
Justin Bautista	Technology Support Technician
Vacant Position	RSP Instructional Aide
Patricia Bermudez	Cafeteria Assistant
Art Campos	Supervisor of MOT
Noel Chavez	Technology Ser. Coordinator
Margaret Copp	Music Accompanist
Rosa Corona	Attendance Clerk
Lisa Crespin	Payroll/Finance Technician
Eric Erling	AM Utility Person/Bus Driver
Celia Garcia	Snack Bar Manager
*Katie Frilund	RSP Instructional Aide
*Rhiena Hudson	Classroom Aide
Shari Jensen	Superintendent Secretary
Kristine Johnston	RC Clerk
Michael Keiser	PM Utility Person/Bus Drive
Eric Langdon	PM Utility Person/Bus Driver
*Isabel Loera	Bilingual/Teacher Assistant
Robin Lund	Associated Student Body Clerk
Maria Mancini	School Secretary/KHS
Gilbert Montalvo	AM Utility Person/ Bus Driver
Robert Navarro	AM Utility Person/Bus Driver
Vacant Position	Bilingual/Teacher Assistant
Catherine Ortiz	Registrar
Karen Osborne	Accounts Payable Clerk
Rita Perez	Cafeteria Assistant
*Sarah Quintana	RSP Classroom Aide
Reggie Rivera	Mechanic/Motor Maintenance
Vacant Position	RSP Teacher Assistant
Vacant Position	RSP Teacher Assistan
Jose Serrano	PM Utility Person/Bus Driver
Theresa Smith	Attendance Clerk
Rufino Ucelo Jr.	Chief Business Official
Elsa Vargas	Network Analyst/CALPADS
Ron Wilson	Maintenance/Bus Driver
Vacant Position	PM Utility Person/Bus Driver

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

ISSUE:

Presented to the Board is the Kingsburg High School Master Schedule 2023-2024.

ACTION:

Approve or deny the Kingsburg High School Master Schedule 2023-2024.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

KINGSBURG HIGH SCHOOL - MASTER SCHEDULE 23/24

TEACHER	EB	Rm 1	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 4	83	English 2	83	English 2	83	AP Literature	83	AP Literature
Alvarado		42	Math 1	42	Math 1	42	Math 1	42	Study Skills		Conference	42	AVID 11
Avila			ROPrintGraphDes		NA		NA		ROPrintGraphDes		NA		NA
Ayers		14	World History	14	US History	14	World History	14	World History	14	US History	14	US History
Bergstrom		15	English 2	15	English 3	15	English 2	15	English 3	15	English 2	15	English 2
Boyd		73	Biology	73	Biology	73	Conference	73	Chemistry	73	Biology	73	Biology
Boyd		43	Math 1A	43	Math 1	43	Math 1A	43	Conference	43	Math 1	43	Math 1
Boyd		55	Conference	55	Ag Biology	55	Intro to Ag	55	Ag Comm/Adv An Sci	55	Ag Biology	55	Ag Biology
Carbajal		10	World History	10	World History	10	World History	10	AP World History	10	World History	10	World History
Contreras		31	Spanish 1	31	Spanish 1	31	Spanish 1	31	Spanish 1	31	Spanish 3	31	Spanish 3
*Cranford, J.	EB WL	Gym	Boys PE	Gym	Boys PE		NA	Gym	Athletic Cond	Gym	Athletic Cond	Gym	Boys PE
Cranford, M.		Gym	Athletic Cond		Conference		Conference	Gym	Girls PE	Gym	Girls PE	Gym	Boys PE
Cross, D.		24	English 1	24	AP Language	24	English 1	24	Study Skills	24	AP Language	24	English 1
Cross, P.		21	English 3		Conference		English 3	21	English Workshop	21	English 3	21	English 3
Croze		54	Beg Ceramics	54	Beg Ceramics	54	Beg Ceramics	54	Beg Ceramics	54	Adv Ceramics 1-3	54	Beg Ceramics
Davis		62	Projects	62	Civics/Economics		Projects	62	Civics/Economics	62	Civics/Economics		Projects
Deaver, B.		40	Math 2	40	Math 2	40	Math 2	40	Math 1	40	Math 1	40	Math 1
*Donovan		51	Ag Mech 2	51	Ag Mech 1	51	ROP Ag Mech 3-4	51	Ag Mech 1	51	ROP Ag Mech 3-4	51	Ag Mech 1
Espindola		34	Conference	34	Spanish 2	34	Spanish 2	34	Spanish 2	34	Spanish 2	34	Spanish 2
Ferguson		52	Ag Earth Science	52	Intro to Ag	52	Adv. Floral/Floral	52	Ag Earth Science	52	Adv. Floral/Floral	52	Ag Earth Science
Friesen		12	US History	12	AP US History	12	US History	12	US History	12	AP US History	12	US History
Gomez		85	ROP CNA	85	Med Term/EMR	85	ROP CNA	85	ROP CNA	85	Conference	85	ROP CNA
Gonzalez			NA	26	ROP CSI	26	ROP Criminal Justice		NA	26	RP Criminal Justice		NA
*Gudino		30	Spanish 1	30	Spanish 1	30	Spanish 1	30	AP Spanish Lang	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	Honors Math 1	47	Math 3	47	Honors Math 1	47	Math 3	47	Math 3
Hernandez		35	ATP	35	Tutorial	35	Tutorial	35	ATP	35	Conference	35	Tutorial
Hodges			AD		AD		AD		Physics		AD		AD
Jail			N/A		N/A	60	ROP Sports Med		N/A		N/A	60	ROP Sports Med
Jensen, B.		41	MDL	41	Math 1A	41	MDL	41	MDL	41	Math 1A	41	Math 1A
Jensen, M.		13	Civics/Economics	13	Civics/Economics	13	Civics/Economics	13	Civics/Economics	13	Civics/Economics	13	Civics/Economics
Klair		75	Honors Biology	75	Life Skills	75	Biology	75	Biology	75	Honors Biology	75	Honors Biology
Lopes		36	Tutorial	36	Life Skills	36	Tutorial	36	Tutorial	36	Life Skills	36	Life Skills
Manley, H.		22	English 4	22	English 4	22	English 4	22	Conference	22	English 4	22	English 4
Manley, M.		71	Earth Science	71	Math Foundations	71	Math 2	71	Math 2	71	Math 2	71	Math 2
Manuszak		64	ROP Intro Man	64	Earth Science	64	Earth Science	64	Earth Science	64	Earth Science	64	Earth Science
Marquez		64	ROP Intro Man	64	ROP Coms/Tech	64	ROP Coms/Tech	64	ROP Intro Man	64	ROP Intro Man	64	ROP CADD
McDonald	OBR		Leadership		Projects	OBR	AP Government		Leadership		Projects	OBR	AP Government
Morris		48	Prob/Stat	48	Honors Math 2	48	Prob/Stat	48	Math 2	48	Math 2	48	Math 2
*Mynderup		57	Treble Ensemble	57	Tenor/Base Ensemble	57	Cham/Jazz Choir	57	Drama	57	ROP Adv Stagecraft	57	ROP Stagecraft
Olsen			NA		NA		NA		AP Biology		AP Biology		NA
Parra		32	Spanish 2	32	Spanish 1-2	32	Spanish 3-4	32	Spanish 2	32	Spanish 1-2	32	Spanish 2
Peterson, B.		44	AP Calculus	44	Math 3	44	Math Analysis	44	Math 3	44	Conference	44	Math 3
Peterson, D.		70	Earth Science	70	Earth Science	70	Earth Science	70	Earth Science	70	Anatomy/Physiology	70	Earth Science
Phillips, P.		72	Chemistry	72	Chemistry	72	Chemistry	72	Chemistry	72	Chemistry	72	Chemistry
Schiller		20	ROP Intro to Teaching	20	English 2	20	English E Workshop	20	Conference	20	Conference	20	English 2
Schofield		56	Color Guard	56	Wind Ensemble	56	Percussion	56	Conference	56	Symphonic Band	56	Symphonic Band
Simmons		82	English 3	82	English 2	82	English 3	82	English 3	82	English 2	82	English 2
Swanning		25	Projects	25	ROP Publishing Manag	25	English 1	25	English 1	25	English 1	25	Journalism 1-4
*VanderVelde		37	Conference	37	Tutorial	37	Tutorial 12	37	Tutorial	37	Tutorial	37	Tutorial 12
*Velarde		53	Art 1	53	Draw Paint 1-3	53	Draw Paint 1-3	53	Art 1	53	Art 1	53	Art 1
Williams		49	Honors Math 3	49	Math 2	49	Conference	49	Math 1B	49	Math 1B	49	Math 1B
Wilson		80	English 4	Gym	Athletic Cond	Gym	Athletic Cond	80	English 4	80	English 4	80	English 4
Woods, C.		81	Health	81	Health	81	Health	81	Health	81	Health	81	Health
*Woods, J		45	Computer Science	45	Computer Apps	45	Computer Apps	45	Computer Science	45	AP Computer Sci	45	AP Computer Sci

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	R01-2324	English
Darin Peterson	R02-2324	Physical Sci/Earth Science
David Wilson	R03-2324	Weightlifting/P.E.
Chris Woods	R04-2324	Heath & Wellness

ACTION:

Approve or deny the teachers on Local Assignment Options as noted above.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

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 #R01-2324

Jonathan Hall holds a valid Single Subject teaching credential in Physical Education 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 17, 2023, has appointed Jonathan Hall to teach English (Grade Level - 9th) during the 2023-2024 school year.

ADOPTED this 17th day of July, 2023 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

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

COPY

BOARD RESOLUTION #R02-2324

Darin Peterson holds a valid California Single Subject teaching credential in Life Science and has official transcripts to show that he 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 17, 2023, has appointed Darin Peterson to teach Earth Science (Grade Level- 9th) during the 2023-2024 school year.

ADOPTED this 17th day of July, 2023 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Mr. Steve Nagle, Clerk

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

Human Resources

COPY

Teacher Consent Form

Pursuant to Education Code, written documentation is required from the district, obtaining the teacher's consent prior to making assignment(s) outside of the teacher's current credential authorization.

District Name: Kingsburg Joint Union High School District School Site: KHS 2023-2024

Name of School Site Administrator: Ryan Phelan

Teacher Name: Darin Peterson County ID: S145432

Teaching Credential Held: Clear: Single Subject EXP 7/1/2023

Major: Life Science, Minor Chemistry

Assignment: Earth Science Grade: 09

Assignment Start Date: 08/18/2023 Ending Date: 06/07/2024

Limited Assignment Permit

- General Education Multiple or Single Subject (GELAP) _____
- Special Education (SELAP) _____

General Education Local Assignment Options

<input type="checkbox"/> EC 44258.3	<input type="checkbox"/> EC 44258.7 (c) (d)
<input checked="" type="checkbox"/> EC 44263	<input type="checkbox"/> EC 44865

Other Local Teaching Assignment Options

- EC or Title5: _____

I Darin Peterson, mutually consent to this assignment.

Teacher's Signature

7/13/23

Date

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

COPY

BOARD RESOLUTION #R03-2324

David Wilson 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 17, 2023, has appointed David Wilson to teach P.E./Weight Lifting (Grade Levels – 9-12) during the 2023-2024 school year.

ADOPTED this 17th day of July, 2023 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Mr. Steve Nagle, Clerk

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

Human Resources
Teacher Consent Form

COPY

Pursuant to Education Code, written documentation is required from the district, obtaining the teacher's consent prior to making assignment(s) outside of the teacher's current credential authorization.

District Name: Kingsburg Joint Union High School District School Site: KHS 2023-2024

Name of School Site Administrator: Ryan Phelan

Teacher Name: David Wilson County ID: A538829

Teaching Credential Held: Clear: Single Subject EXP 8/1/2023

Major: English

Assignment: Weight Lifting, Athletic Conditioning Grade: 9-12

Assignment Start Date: 08/18/2023 Ending Date: 06/07/2024

Limited Assignment Permit

- General Education Multiple or Single Subject (GELAP) _____
- Special Education (SELAP) _____

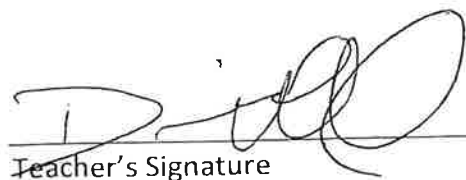
General Education Local Assignment Options

<input type="checkbox"/> EC 44258.3	<input type="checkbox"/> EC 44258.7 (c) (d)
<input checked="" type="checkbox"/> EC 44263	<input type="checkbox"/> EC 44865

Other Local Teaching Assignment Options

- EC or Title5: _____

I David Wilson, mutually consent to this assignment.


Teacher's Signature

7/7/2023
Date

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

BOARD RESOLUTION #R04-2324

COPY

Christopher Woods holds a valid Clear California Single Subject teaching credential in Physical Education (Exam) and has official transcripts to show that he has 9 upper division or combined 18 upper and lower division units in Health 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 17, 2023 has appointed Christopher Woods to teach Health & Wellness (Grade Level – 9th) during the 2023-2024 school year.

ADOPTED this 17th day of July, 2023 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Mr. Steve Nagle, Clerk

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

Human Resources
Teacher Consent Form

COPY

Pursuant to Education Code, written documentation is required from the district, obtaining the teacher's consent prior to making assignment(s) outside of the teacher's current credential authorization.

District Name: Kingsburg Joint Union High School District School Site: KHS 2023-2024

Name of School Site Administrator: Ryan Phelan

Teacher Name: Christopher Woods County ID: R912699

Teaching Credential Held: Clear: Single Subject EXP 9/1/2023

Major: Physical Education

Assignment: Health Grade: 9-12

Assignment Start Date: 08/18/2023 Ending Date: 06/07/2024

Limited Assignment Permit

- General Education Multiple or Single Subject (GELAP) _____
- Special Education (SELAP) _____

General Education Local Assignment Options

<input type="checkbox"/> EC 44258.3	<input type="checkbox"/> EC 44258.7 (c) (d)
<input checked="" type="checkbox"/> EC 44263	<input type="checkbox"/> EC 44865

Other Local Teaching Assignment Options

- EC or Title5: _____

I Christopher Woods, mutually consent to this assignment.


Teacher's Signature

7-11-23
Date

ISSUE:

Presented to the Board is the 2023-2024 Agriculture Incentive Grant Application.

ACTION:

Approve or deny the 2023-2024 Agriculture Incentive Grant Application.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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



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

COPY

To: Board of Trustees
Kingsburg Joint Union High School District

From: Brian Donovan
Agriculture Department Chair

Date: July 7, 2023

Re: 2023-2024 Agriculture Incentive Grant Application

I am requesting board approval of the 2022-2023 Agriculture Incentive Grant application. The Kingsburg Joint Union High School District is scheduled to receive \$ \$25,910 in Ag Incentive Grant funding next year to supplement district and other funds that aid in developing, implementing and strengthening the agriculture program for students.

If you have any questions or concerns, I can be reached by cell phone (650-255-2876).

Thank you.

California Department of Education
**AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE
GRANT**

2023-24 APPLICATION FOR FUNDING

(Due Date: To be received in Regional Supervisor's Office by August 1, 2023)

PROJECT DURATION: JULY 1, 2023 TO JUNE 30, 2024

School Site: Kingsburg High School

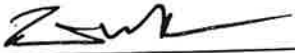
District: Kingsburg Jt. Union High School Dist.

Certification:

I hereby certify that all applicable state and federal rules and regulations will be observed; that to the best of my knowledge, the information contained in this application is correct and complete; and that the attached assurances are accepted as the basic conditions of the operations in this project/program for local participation and assistance.

Electronic Signature of Authorized Agent

Electronic Signature of Principal



Electronic Signature of Agriculture Teacher
Responsible for Program

Agriculture Teacher Summer Contact Cell Number: 650-255-2896

Local Education Agency (LEA) Board Approval Date: 7/17/2023

Printed Name of Agriculture Teachers:

Brian Donovan

Amanda Ferguson

Allexis Calvert

PART A – Base Level Funding

In order to qualify for the Agriculture Education Incentive Grant an LEA must meet all the following criteria or provide a Variance approved by the Regional Supervisor for each criterion not met. All evidence must be included with the original application submitted to the Regional Supervisor.

NOTE: Stand-alone middle school programs will only be required to complete PART A. However, they may elect to complete the additional parts if they qualify for additional funding.

Please check each criterion currently being met:

- 1. Properly Credentialed Teachers
 - Log onto CTC and provide printout of credentials or provide a copy of current credentials.
- 2. Professional Development
 - Provide printout from teacher journal in AET verifying professional development activities.
- 3. Course Sequence
 - Provide documents/evidence of at least one three-year course sequence.
- 4. Grading of Future Farmers of America (FFA) and Supervised Agricultural Experience Participation (SAE)
 - Provide copy of course syllabus identifying grading of FFA and SAE.
- 5. Alternative Credits
 - Submit description of at least one course meeting A-G, Duel Enrollment, Articulation, etc.
- 6. Future Farmers of America Constitution and By-Laws
 - Provide a copy of the current Chapter Constitution and Bylaws with the election of officers highlighted.
- 7. Future Farmers of America Meetings
 - Use meeting manager in AET or provide minutes for a minimum of six-chapter meetings.
- 8. Agriculture Advisory Committee
 - Provide meeting minutes for two Agriculture Advisory Committee meetings.

Checking all the required criteria as being met qualifies the LEA for Part A funding. Verification of meeting each criteria must be provided to the Regional Supervisor.

Qualified Program (\$4,500 to each site)	<u>\$ 4,500</u>
Number of Agriculture Teachers teaching at least one approved agriculture course?	<u>3</u>
Teacher based funding (Number of teachers x \$500)	<u>\$ 1500</u>
Number of Students as identified on the 2022-23 FFA Membership roster?	<u>291</u>

Student based funding (Number of students x \$10)	\$ 2910
Class size funding A (number of teachers meeting level A in all classes – 30 in classroom/25 in shop classes)	2
Class size A funding (Number of teachers meeting level A class size x \$1,000)	\$ 2000
Class size funding B (number of teachers meeting level B in all classes – 28 in classroom/22 in shop classes)	0
Class size B funding (Number of teachers meeting level B class size x \$2,000)	\$ 0
TOTAL PART A FUNDING	\$ 10,910

PART B – Additional Funding

LEA's may qualify for additional funding based on their ability to meet specific classroom, leadership, and experiential learning (SAE) criteria. It is not necessary for a program to meet all criteria in each category to be eligible to receive additional funding. Verification of meeting criteria will be taken from entries in the Agricultural Experience Tracker (AET). The AET report will be developed based on data as of June 30. Funding in each section will be based on the number of points accumulated in that section. This report will be used to complete Part B and will be included as part of the application.

Based on the 2022-23 Agricultural Education Incentive Grant Report, and points accumulated, the LEA may qualify for base level funding through the classroom section, leadership section, and experiential learning (SAE) section.

An LEA shall qualify for Part B funding in each section if they meet the predetermined base level. Bonus funding is earned if a program exceeds the predetermined base level by twenty percent (20%). LEA's meeting the base level shall receive \$2,250 plus \$250 per qualified teacher. LEA's meeting the bonus level shall receive an additional \$2,250 plus an additional \$250 per qualified teacher.

Note: An LEA may qualify for Level A, Level B, or no funding in each section but shall not qualify for both funding levels in a section. Example: The LEA qualifies for Level A funding in the Classroom Section, Level B in the Leadership Section and no funding in the SAE section.

Classroom Section

Level A Funding Points – 355-535

Level B Funding Points – 536+

Points Earned as Identified in the AET Report

729.1

Level A Funding (number of teachers x \$250) + \$2,250

\$ _____

Level B Funding (number of teachers x \$500) + \$4,500

\$ 6000

TOTAL CLASSROOM SECTION FUNDING

\$ 6000

Leadership Section

Level A Funding Points – 285-445

Points Earned as Identified in the AET Report

Level A Funding (number of teachers x \$250) + \$2,250

Level B Funding (number of teachers x \$500) + \$4,500

TOTAL LEADERSHIP SECTION FUNDING

Level B Funding Points – 446+

563

\$ _____

\$ 6000

\$ 6000

Experiential Learning (SAE) Section

Level A Funding Points – 595-935

Points Earned as Identified in the AET Report

Level A Funding (number of teachers x \$250) + \$2,250

Level B Funding (number of teachers x \$500) + \$4,500

TOTAL EXPERIENTIAL LEARNING (SAE) SECTION FUNDING

TOTAL PART B FUNDING

Level B Funding Points – 936+

729.3

\$ 3000

\$ _____

\$ 0

\$ 3000

PART C – Program Funding

LEA's may qualify for additional funding based on their ability to meet specific program criteria. To qualify for Program Funding, a program must show evidence of meeting all criteria identified. Evidence must be submitted at the time the original application is submitted to the Region Supervisor.

To qualify for PART C – Program Funding, a site must show evidence of meeting the following. If any item is not met, the program is not eligible to apply for PART C funding.

Each teacher (50% of their teaching load in agriculture) must have participated in eight approved professional development activities.

Agenda and Minutes for three Agriculture Education Advisory Committee meetings.

Each teacher (50% of their teaching load in agriculture) must have an extended contract and/or a project supervision period. The project supervision period must be in addition to the provided prep period.

If a program has met the three required criteria they are eligible for funding and must complete the following Sections.

Section A – Earn one point for each criteria met.

Held an FFA Officer team retreat or other planning activity prior to the start of school and continued to hold meetings during the year to plan FFA activities.

1

In addition to the Agricultural Education Advisory Committee the program has an Agriculture Boosters Club and/or an FFA Alumni Chapter.	<u>1</u>	
Program hosted a Student Teacher.	<u>1</u>	
Total Points Section A (3 points possible)	<u>3</u>	
Section B – Earn points based on AET “California Ag CTE Incentive Grant Application Report		
Points Earned as Identified in the AET Report for D-Program	<u>80.2</u>	
Total Points Part C (Section A + Section B)		<u>83.2</u>

Level A Funding Points – 120-139	Level B Funding Points – 140+
Level A Funding (\$5,000)	\$ _____
Level B Funding (\$7,500)	\$ _____
TOTAL PART C FUNDING	<u>\$ 0</u>

PART A Base Level Funding	<u>\$ 10910</u>
PART B Additional Funding	<u>\$ 15000</u>
PART C Program Funding	<u>\$ 0</u>
GRAND TOTAL FUNDING	<u>\$ 25910</u>

California Department of Education
**AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE
 GRANT**
2023–24 APPLICATION FOR FUNDING
Budget and Expenditure Report

COPY

(Due Date: Budget is due in Regional Supervisor's Office by August 1, 2023 – Complete columns A and B)

(Due Date: Expenditure Report is due in Regional Supervisor's Office by October 15, 2024 Complete columns C and D)

School Site: Kingsburg High School District: Kingsburg Jt. Un High School

***Each line item in object codes 5000 and 6000 must be matched.**

Budget Classification	Item	A Budget	B Budget Match	C Actual Expenditures	D Actual Match
4000 – Books and Supplies					
1.		14910	14910		
Total 4000		14910	14910	0	0
5000 – Services and Operating Expenses, Travel, Conferences, Rentals, etc.					
1.	Travel	4500	4500		
2.	Conferences	4500	4500		
3.	Copier Rental	1000	1000		
4.	Copier Maintenance	1000	1000		
5.					
6.					
7.					
Total 5000		11000	11000	0	0
6000 – Capital Outlay					
1.					
2.					
3.					
4.					
5.					
Total 6000		0	0	0	0
Grand Total		25910	25910	0	0

Which funding sources are used to match Incentive Grant Funds? Check all that apply.

- CTEIG
 Strong Workforce
 Perkins
 General Fund
 Other (please list) _____

 Electronic Signature of Person Preparing Report



 Electronic Signature of Agriculture Teacher Responsible for Program

ISSUE: Presented to the Board is the Summary of Superintendent Employment Agreement Key Financial Terms and Salary Schedule after the Board's positive evaluation of the Superintendent and contract for the Kingsburg Joint Union High School District from July 1, 2023 to June 30, 2026.

ACTION: Approve or deny positive evaluation and contract of Mr. Don Shoemaker as Superintendent of the Kingsburg Joint Union High School District.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD STATEMENT
JUNE 2023
SUMMARY OF SUPERINTENDENT EMPLOYMENT AGREEMENT
KEY FINANCIAL TERMS

Tonight the Board is scheduled to approve a contract extension for Don Shoemaker as the Superintendent. Below is a provided summary description of the key financial adjustments.

Term. District hereby employs Superintendent as the District's Superintendent for a period beginning on July 1, 2023 and terminating on June 30, 2026, unless terminated earlier or extended as provided by the terms of this Agreement or as allowed by law.

Annual Base Salary Update Following Negotiations: The Superintendent shall be placed on Step 5 of the attached salary schedule; therefore, the Superintendent's annual base salary for the 2023-2024 school year shall be two hundred and fifteen thousand four hundred forty six dollars, (\$215,469.00).

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
2023-24 CERTIFICATED MANAGEMENT POSITION
EFFECTIVE: JULY 1, 2023

STEP	ANNUAL	MONTHLY	DAILY	DUTY DAYS
1	\$191,444.00	\$ 15,954	\$850.86	225
2	\$197,189.00	\$ 16,432	\$876.40	225
3	\$203,103.00	\$ 16,925	\$902.68	225
4	\$209,194.00	\$ 17,433	\$929.75	225
5	\$215,469.00	\$ 17,956	\$957.64	225

- 1 Master degree pays at 2.5% in addition to placement on salary schedule
- 2 Longevity 1/2% added after 5 years of service in this District
- 3 Consumer Price Index (CPI), increase each year dependent on positive annual evaluation from the Board
- 4 Vacation 27 days accrual each school year. May only carry over 17 vacation days not to accrual more than 44 days.
- 5 Professional dues paid by the District

ISSUE:

Presented to the Board is the Overnight Trip Request for the Boys Varsity Water Polo Arroyo Grande Tournament on August 25-26, 2023.

ACTION:

Approve or deny the Overnight Trip Request for the Boys Varsity Water Polo Arroyo Grande Tournament.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

**KINGSBURG HIGH SCHOOL
ATHLETIC OVERNIGHT TRIP**

Date: July 9

Team requesting/organizing trip: Men's Varsity water polo

Date of trip: August 25-26

Destination: AGHS aquatic center

Departure Date and Time: August 25, Friday 8am

Return Date and Time: August 26, Saturday 6pm

Purpose of Trip/Tournament Names: AGHS boys water polo tournament

Student Group and Number of Students Attending: Varsity boy's roster, roster TBD

Chaperones/Coaches Attending: Justin Wood, Erik Schlick, Luka Pavlina, Seth Nordell, and other parents

**Hotels Reserving/Cost: Beachway Inn Motel in downtown AG. Rate 83 per night (8 rooms /1 night)
Other options could be Airbnb or athletes staying with their parents.**

Transportation Needed: 2 vans

Funding Source: split between boosters and school funds for entry into the tourney

Please return to the Athletic Director, Scott Hodges, at shodges@kingsburghigh.com

The Overnight Trip Request will be placed before the KJUHSD School Board for approval.

ISSUE:

Presented to the Board is the Kingsburg High School Marching Band stipends to be paid for out of Prop 28 funding:

Band Assistant:	\$3000
Percussion Instructor:	\$3000
Percussion Tech:	\$1500
Percussion Tech:	\$1500
Visual Instructor:	\$1500
Visual Instructor:	\$1500
Color Guard Tech:	\$3500 (2 semesters)
Color Guard Tech:	\$3500 (2 semesters)
Color Guard Tech:	\$3500 (2 semesters)

Total: \$24,000

ACTION:

Approve or deny the Kingsburg High School Marching Band stipends paid for out of Prop 28 funding.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

ISSUE:

Presented to the Board is the following proposal for the temporary compensation increase for substitute teachers. The district continues to encounter shortages in attracting needed substitute teachers. The following adjustment to the substitute rates is recommended as a temporary increase effective July 1, 2023 through June 30, 2024:

Substitute Teachers:

Daily Rate of Pay:	\$175.00 (Full Day)	\$88.00 (Half Day)
Long Term 20 + Days:	\$185.00 (Full Day)	\$93.00 (Half Day)

ACTION:

Approve or deny the temporary compensation increase for substitute teachers for the 2023-2024 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

ISSUE:

Presented to the Board is the Master Agreement between Teter Architect and Kingsburg Joint Union High School District and Exhibit "A" Master Work Order for the Kingsburg Joint Union High School District/Kingsburg High School Restroom Renovation Phase 2.

ACTION:

Approve or deny the Master Agreement between Teter Architect and Kingsburg Joint Union High School District and Exhibit "A" Master Work Order for the Kingsburg Joint Union High School District/Kingsburg High School Restroom Renovation Phase 2.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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



Master Agreement

Professional Services

COPY

This Agreement is entered into this **17th day of July, 2023**, between **Kingsburg Joint Union High School District, 1900 18th Ave. Kingsburg, California** (hereinafter called "Client") and **TETER, Inc., 7535 N. Palm Avenue, Suite 201, Fresno, CA 93711** (Structural Engineering License #2577; Architectural License #C23801; Electrical Engineering License #E17773; Mechanical Engineering License #M32797) (hereinafter called "Consultant") for the purpose of providing Client with Consultant's Professional Services.

It is contemplated that, from time to time, Client will request Consultant to provide certain Professional services and that at that time Client and Consultant will execute a Professional Services Work Order which will incorporate by reference the terms and conditions of this Professional Services Agreement. By executing this Professional Services Agreement, Client is not bound to retain Consultant and Consultant is not bound to perform any services absent a subsequent, validly executed Professional Services Work Order (see Exhibit "A").

This Professional Services Agreement and Hourly Rate Schedule are to be reviewed and agreed to on an annual basis, but shall continue in force unless amended, replaced, or terminated as provided herein.

Article I. Consultant's Services

Consultant will be obligated to provide such services as are described in the attached Professional Services Work Order. The Consultant's services will be performed in accordance with generally accepted Professional practices and standards for the locality in which the services are provided and for the intended use of the project at the time such services are performed, and the Consultant makes no other warranty either expressed or implied. If mutually agreed to in writing by the Client and the Consultant, Additional Services shall be provided by the Consultant. These Additional Services are not included as part of the original Agreement and shall be paid for by the Client in addition to payment for prior contractual services based on the Hourly Rate Schedule or an agreed upon lump sum.

Article II. Client's Responsibilities

The Client shall provide complete, accurate and timely information regarding its requirements for the project and shall designate by name a project representative authorized to act on its behalf. The Client shall examine documents or other instruments of service submitted by Consultant and shall render any decisions necessary promptly in order to avoid unreasonable delay. Client agrees to be bound by all the payment provisions as are described in Article III.

Article III. Billing and Payment Terms

Invoices shall be submitted by the Consultant monthly, are due upon presentation and shall be considered past due if not paid within thirty (30) calendar days of the due date. The Client shall not withhold amounts from the Consultant's compensation to impose a penalty or liquidated damages on the Consultant, or to offset sums requested by or paid to contractors for the cost of changes in the Work, unless the Consultant agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

If payment in full is not received by the Consultant within thirty (30) calendar days of the due date, invoices shall bear a late payment finance charge computed at the periodic rate of 1.5% per month, which is an annual percentage rate of 18% (or the maximum rate allowable by law, whichever is less) of the UNPAID BALANCE amount per month, which shall be calculated commencing thirty (30) calendar days after the date of the original invoice.



Master Agreement

Professional Services

If the Client fails to make payment(s) when due and the Consultant incurs any costs to collect overdue sums from the Client, the Client agrees that all such collection costs incurred shall immediately become due and payable to the Consultant. Collection costs shall include, without limitation, reasonable attorney's fees, collection agency fees and expenses, court costs, collection bonds and reasonable Consultant staff costs at standard billing rates for the Consultant's time spent in efforts to collect. This obligation of the Client to pay the Consultant's collection costs shall survive the term of this Agreement or any earlier termination by either party.

If the Client fails to make payment(s) when due or otherwise is in breach of this Agreement, the Consultant shall provide Client with a written notice advising of the overdue payment(s) or break of the Agreement and providing Client with a thirty (30) calendar day opportunity to cure. If Client does not make the overdue payment(s), or otherwise cure the breach of the Agreement before the expiration of the thirty (30) calendar day period, Consultant may suspend performance of services. The Consultant shall have no liability whatsoever to the Client for any costs or damages as a result of such suspension. Upon payment in full, or cure of the breach, by the Client, the Consultant shall resume services under this Agreement, and the time schedule and compensation shall be equitably adjusted to compensate for the period of suspension plus any other reasonable time and expense necessary for the Consultant to resume performance.

If the Client fails to make payment(s) to the Consultant following notice and suspension of services, Consultant shall provide Client with a seven (7) calendar day notice of intent to terminate the Agreement. If full payment is not received by Consultant prior to the expiration of the seven (7) calendar day notice period, the Agreement shall be considered terminated. Such termination shall be in addition to any other rights and/or remedies available to Consultant.

Article IV. Liability

Client agrees to limit the liability of the Consultant, their subconsultants and all of their employees, agents and officers to the Client and to all construction Contractors and Subcontractors on the project arising from the Consultant's performance or nonperformance of this Agreement, such that the total aggregate liability of the Consultant to all those named shall not exceed \$1,000,000 or the Consultant's fee, whichever is less. The Client further agrees to require of said Contractors and Subcontractors a similar limitation of the liability of the Consultant and of the Client, to said Contractors and Subcontractors due to the Consultant's performance or nonperformance of this Agreement. Neither Consultant nor Client shall be liable to the other for consequential or indirect damages of any kind.

Article V. Mediation

All claims, disputes, and other matters in question between the parties to this Agreement, arising out of or relating to this Agreement or a breach thereof, shall be submitted to non-binding mediation under the rules of the American Arbitration Association, or to a mediator agreed upon by the parties, prior to initiation of any further dispute resolution unless the parties mutually agree otherwise. The costs of said mediation shall be split equally between the parties. This Agreement to mediate, any agreement to mediate with any additional person or persons duly consented to be the parties to this Agreement, or any claims or actions to enforce any provision of this Agreement, shall be specifically enforceable and interpreted under the prevailing law of the State of California, and in the Courts of the County of Fresno, California.



Article VI. Termination of Agreement

This Agreement may be terminated by either party upon seven (7) calendar days written notice in the event of a material breach of the other party's performance obligations under the terms of this Agreement and/or the applicable Professional Services Work Order. The Client shall within thirty (30) calendar days of invoicing following termination pay the Consultant for all services rendered and all costs incurred up to date of termination, in accordance with the compensation provisions of this Agreement.

Article VII. Miscellaneous Provisions

- A. Neither party shall hold the other responsible for damages or delays in performance caused by acts of God, strikes, lockouts, accidents or other events or conditions beyond the other party's control.
- B. In the event any provisions of this Agreement shall be held to be invalid or unenforceable, the remaining provisions shall be valid and binding upon the parties. One or more waivers by either party of any provisions, term, condition, or covenant shall not be construed by the other party as a waiver of a subsequent breach of the same by the other party.
- C. This Agreement and any applicable Professional Services Work order constitute the entire Agreement between the parties and there are no conditions, agreements or representations between the parties except as expressed in said documents. It is not the intent of the parties to this Agreement to form a partnership or joint venture.
- D. Ownership of Documents: Drawings, specifications, and any other instruments of service provided by Consultant shall remain the property of Consultant and shall not be used by the Client on any other project or for completion of this project by others without the written authorization of Consultant. The Client agrees to waive all claims against the Consultant resulting in any way from any unauthorized changes or reuse of the drawings and data for any other project by another other than the Consultant. In addition, the Client agrees, to the fullest extent permitted by law, to indemnify and hold the Consultant harmless from any damage, liability or cost, including reasonable attorneys' fees and costs of defense, arising from any changes made by anyone other than the Consultant or from any reuse of the drawings and data without the prior written consent of the Consultant. Under no circumstances shall transfer of the drawings and other instruments of service on electronic media for use by the Client be deemed a sale by the Consultant, and the Consultant makes no warranties, either express or implied, of merchantability and fitness for any particular purpose.
- E. Successors and Assigns: The Client and Consultant, respectfully, bind themselves, their agents, successors, assigns and legal representatives to this Agreement. Neither the Client nor the Consultant shall assign this Agreement without the written consent of the other, except that the Client may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Client's rights and obligations under this Agreement, including any payments due to the Consultant by the Client prior to the assignment.
- F. If the Client requests the Consultant to execute certificates, the proposed language of such certificates shall be submitted to the Consultant for review at least fourteen (14) calendar days prior to the requested dates of execution. If the Client requests the Consultant to execute consents reasonably required to facilitate assignment to a lender the Consultant shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Consultant for review fourteen (14) calendar days prior to execution. The Consultant shall not be required to execute certificates or consents that would require knowledge, services, or responsibilities beyond the scope of this Agreement.



Master Agreement

Professional Services

- G. If the Consultant or Client receives information specifically designated as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except as set forth in Section H. This Section G shall survive the termination of this Agreement.
- H. The receiving party may disclose "confidential" or "business proprietary" information after seven (7) calendar days' notice to the other party, when required by law, arbitrator's order, or court order, including a subpoena or other form of compulsory legal process issued by a court or government entity, or to the extent such information is reasonably necessary for the receiving party to defend itself in any dispute. The receiving party may also disclose such information to its employees, consultants, and contractors in order to perform services or work solely and exclusively for the Project, provided those employees, consultants and contractors are subject to the restrictions on the disclosure and use of such information as set forth in this Section G.
- I. The Consultant shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials in any form at the project site, including but not limited to asbestos, asbestos products, lead paint, polychlorinated biphenyl (PCB) or other toxic substances.
- J. Neither the professional activities of the Consultant, nor the presence of the Consultant or his or her employees and subconsultants at a construction/project site, shall relieve the General Contractor of his or her obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending and coordinating the work in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. The Consultant and his or her personnel have no authority to exercise any control over any construction contractor or his or her employees in connection with their work or any health or safety precautions. The Client agrees that the General Contractor is solely responsible for jobsite safety. The Client shall require the Contractor to indemnify, defend, and hold the Client and Consultant indemnitees harmless from any claim or liability for injury or loss arising from Client or Consultant's alleged failure to exercise site safety responsibility, excepting only liability caused by the sole negligence or willful misconduct of the Indemnitees. The Client shall require the Contractor to make the Client and Consultant additional insureds under the Contractor's general liability insurance policy, which insurance protection shall be the primary protection for the Client and the Consultant. Contractor will require all subcontractors to conform with this provision before they start any work, and will provide Client and Consultant with written endorsements and certificates of insurance.
- K. The Client is responsible for the accuracy of all data delivered to the Consultant unless verification of the accuracy of the data is included in the Scope of Services. Sealed mylars provided by the Consultant to the Client govern over electronic files.
- L. If, due to the Consultant's error, any required item or component of the project is omitted from the Consultant's construction documents, the Consultant shall not be responsible for paying the cost to add such item or component to the extent that such item or component would have been otherwise necessary to the project or otherwise adds value or betterment to the project. In no event will the Consultant be responsible for any cost or expense that provides betterment, upgrade or enhancement of the project.



Master Agreement

Professional Services

- M. Nothing contained in this Agreement shall create a contractual or beneficial relationship with or a cause of action in favor of a third party against either the Client or the Consultant. The Consultant's services under this Agreement are being performed solely for the Client's benefit, and no other entity shall have any claim against the Consultant because this Agreement or the performance or nonperformance of services hereunder. The Client agrees to include a provision in all contracts with contractors and other entities involved in this project to carry out the intent of this paragraph.
- N. This Agreement, and any Professional Services Work Order, Amendments or Change of Scope issued pursuant to this Agreement, shall be interpreted in accordance with the laws of the State of California. Client agrees that this Agreement is being executed in the County of Fresno, and all disputes shall be resolved in the State and Federal Courts located in the County of Fresno.

TETER, Inc. (Consultant)

Kingsburg Joint Union High School District (KJUHSD) (Client)

DocuSigned by:
Aya Shitanishi
 Signature: _____
 Name: Aya Shitanishi
 Title: Vice President of Architecture |
 Date: 7/7/2023

Signature: _____
 Name: _____
 Title: _____
 Date: _____

TETER, Inc. (Consultant)

DocuSigned by:
Jenn Pike-Owens
 Signature: _____
 Name: Jenn Pike-Owens
 Title: Chief Operating Officer
 Date: 7/7/2023



Exhibit "A" Master Work Order

Professional Services

Project No.: 23-12768.01
Page 1 of 5

This Agreement entered into on the 17th day of July, 2023, between Kingsburg Joint Union High School District (KJUHS), 1900 18th Avenue, Kingsburg, CA 93631 (hereinafter called "Client") and TETER, Inc., 7535 N. Palm Avenue, Suite 201, Fresno, CA 93711 (Structural Engineering License #2577; Architectural License #C23801; Electrical Engineering License #E17773; Mechanical Engineering License #M32797) (hereinafter called "Consultant") for services in connection with the following project. The Client and Consultant's rights, duties, and obligations thereunder will be performed in accordance with the terms and conditions of the applicable provisions of the State of California Business and Professions Code, this Work Order and the Master Agreement for Professional Services between the Client and Consultant dated July 17, 2023, which is fully incorporated herein by reference. The Client has read and understands all the provisions of the Master Agreement for Professional Services between the Client and Consultant and agrees all provisions are binding on the Client.

Project Name: Kingsburg Joint Union High School District | Kingsburg High School Restroom Renovation Phase 2 (DD - CA)

Project Location: Kingsburg, CA

Scope of Services:

TETER will provide Architectural, Structural Engineering, Mechanical Engineering, Electrical Engineering, Civil Engineering, and Fire Suppression Design (if required) services for Design Development through Construction Administration Phases based upon Client's selection of Floor Plan Option C (See attached Exhibit "A-1").

1. Demolition of existing multi-occupant toilet rooms
 2. Conversion of existing toilet room area to individual single occupant/gender neutral student and staff toilet rooms with storage room open to staff lounge area.
 3. New toilet room finishes to include: Ceramic wall tile, polished concrete floors and painted gypsum board ceilings.
 4. New toilet room fixtures to include: floor mounted water closets, wall mounted lavatories and urinal in each toilet room.
 5. New toilet room accessories: Bobrick grab bars, mirrors, soap dispensers, tissue dispensers, sanitary napkin dispensers and paper towel dispensers unless indicated otherwise by the District.
 6. Painted hollow metal doors and frames.
 7. Repair and painting of existing exterior finishes
 8. Required restroom signage.
 9. Site upgrades to required accessible components: Parking, drinking fountains and "Path of Travel" to required accessible components from the area of work.
 10. New exhaust fans, lighting, and alteration to existing fire alarm.
 11. Structural alterations necessary for scope of work.
- *Additional structural fees may be incurred if extra services are required to address the repair or strengthening of concealed components and elements discovered during construction.

The Client indicated a Construction budget of \$1,400,000.00



Exhibit "A" Master Work Order

Professional Services

Project No.: 23-12768.01
Page 2 of 5

Basic Services:

- Design Development Phase:
 - The Architect, Structural Engineer, Mechanical Engineer, Electrical Engineer and Civil Engineer shall enter the approved schematic design site plan, floor plan, and exterior elevations into scaled CAD and shall commence with the development of design development drawings/documents that fix and describe the size and character of the project as to Architectural, Structural, Mechanical, Plumbing and Electrical systems and materials as necessary. The following scope of work will be provided with the instruments of service furnished via drawings or separate documents.
 1. Renovation of Toilet Rooms to include indication of fixtures and finishes
 2. Alteration/improvement to site "Path of Travel" components to include accessible parking and drinking fountains
- Construction Documents Phase:
 - Architect, Structural Engineer, Mechanical Engineer, Electrical Engineer and Civil Engineer will develop a set of Construction Documents for submittal and approval by the District and DSA. The Construction Documents will be developed in sufficient detail for construction.
 - Conduct initial site investigation to examine and document existing conditions.
 - Provide book specifications for associated materials, components and equipment.
 - Provide Opinion of Probable Construction Cost
- DSA Approval Phase:
 - Construction Documents shall be submitted and approved by the Division of the State Architect (DSA) electronically.
- Bidding Phase:
 - Provide clarifications to bidders as required.
 - Respond to Contractor Requests For Information (RFI), as necessary.
 - Prepare and distribute Addenda's, as necessary.
 - Attend Pre-Bid meeting at Project site.
- Construction Administration & Closeout Phase:
 - Attend one (1) Pre-Construction meeting
 - Assist in establishing communication procedures for construction phase submittals.
 - Advise the Client and Contractor of construction observation requirements.
 - Respond to Contractor Requests For Information (RFI).
 - Review and process submittals and shop drawings from Contractor.
 - Process any required Change Orders for approval and execution.
 - Provide three (3) Site Observation Visits, which include construction meetings with Contractor, District & IOR and meeting minutes to be distributed after, that will occur as required to observe construction milestones.
 - Perform construction 'punch list' services at the end of the project.
 - DSA Closeout documents.



Exhibit "A" Master Work Order
Professional Services

Project No.: 23-12768.01
Page 3 of 5

Schedule

TETER proposes the following schedule:

Phase	Duration
Design Development Phase	5 Weeks
Construction Documents Phase	8 Weeks
DSA Approval Phase	14 Weeks
Bidding Phase	4 Weeks
Construction Administration & Closeout Phase	12 Weeks

***Authorization to proceed from Kingsburg Joint Union High School District must be received no later than July 18, 2023, to submit to DSA prior to October 31, 2023.**

Consultants Compensation

Compensation shall be based on \$1,400,000 construction cost and the OPSC sliding scale for modernization in the amount of **One Hundred Sixty-One Thousand, Five Hundred Dollars (\$161,500.00)**.

Consultant's services will be billed monthly based on **percent complete** with payment due within 30 days of the invoice date. All other terms and conditions related to billing and payment terms are described in Article III of the *Master Agreement for Professional Services between Client and Consultant* dated **July 17, 2023** which is incorporated herein.

Basic Services

Design Development Phase	(25%)	\$40,375.00
Construction Documents Phase	(45%)	\$72,675.00
DSA Approval Phase	(5%)	\$8,075.00
Bidding Phase	(5%)	\$8,075.00
Construction Administration & Closeout Phase	(20%)	\$32,300.00
Grand Total		\$161,500.00

*Fees will be adjusted per owner approved cost of construction updates, approved construction bids and final construction cost as reported to DSA.

*Additional structural fees may be incurred if extra services are required to address the repair or strengthening of concealed components and elements discovered during construction.

Reimbursement Expenses

The following expenses incurred on this project are not part of the contract total and will be billed separately with an **estimated budget of \$3,000.00**:

1. Reproductions, plans, reports and documents required outside of Architect's normal working sets and in-house sets shall be a reimbursable expense to be billed as they are incurred plus fifteen percent (15%) of the expenses incurred.
2. Expenses for mailing such as postage, UPS, FedEx, courier services, etc. shall be a reimbursable expense to be billed as they are incurred plus fifteen percent (15%) of the expenses incurred.
3. Mileage associated with out-of-town travel (i.e. DSA, plan agency review, etc.) will be billed in accordance with the terms outlined in TETER's Hourly Rate Schedule dated **December 15, 2022**.



Exhibit "A" Master Work Order

Professional Services

Project No.: 23-12768.01
Page 4 of 5

Expiration

The project schedule and/or fees are subject to change if work order is not executed within 30 calendar days of Consultant Signature date.

Exclusions

The following services are not included in this proposal but may be available upon the Owner's request at an additional fee:

1. Agency negotiations, approvals, design and documentation for handling and storage of hazardous materials and designated wastes, including but not limited to asbestos, its detection and removal.
2. Design related to portable generators including sizing, conductors, and terminations.
3. Boundary/ALTA Surveys and Topographic Survey
4. Life Cycle Cost analysis
5. Construction scheduling
6. Sub-surface investigations/location of proposed footings/foundation.
7. Site visits and client meetings in addition to those specified above.
8. Consultation, addenda or redesign related to owner changes after design is approved.
9. Value Engineering and revisions
10. Work associated with addressing ADA deficiencies (if any) in other areas of the site not directly impacted by the proposed improvements.
11. Selection/Specification/Coordination of Systems Furniture, Furnishings and Equipment
12. All Plan Check and Permit Fees, School Fees and other fees that may be required by the Authority Having Jurisdiction.
13. Material testing and Special Inspection
14. Survey of As-Built conditions for the preparation of AutoCAD Record Drawing files.
15. Services associated with the design and detailing of Data, Telecom or Security Systems.
16. Existing sewer: We assume that the existing facilities are adequate for this project. Modification to or design of sewer facilities is not included in this proposal.
17. It is assumed that the existing electrical facilities are adequate for this project.
18. Fire Water: we assume that the existing fire water system is adequate for this project; Modification to or design of a fire water system is not included in this proposal.
19. Site Gas: design for site gas utilities and/or extension thereof is not included in this proposal.
20. Services relative to the design and implementation of future facilities, systems, and equipment which are not intended to be constructed during the Construction Phase.
21. Any other fee or service not specifically described in this proposal.



Exhibit "A" Master Work Order

Professional Services

Project No.: 23-12768.01

Page 5 of 5

In witness whereof, the parties hereto have accepted, made and executed this Agreement upon the terms, conditions and provisions above stated, the day and year first above written.

TETER, Inc. (Consultant)

Kingsburg Joint Union High School District (KJUHS) (Client)

DocuSigned by:
Aya Shitanishi
 Signature: _____
 Name: Aya Shitanishi
 Vice President of Architecture |
 Title: Principal Architect
 Date: 7/7/2023

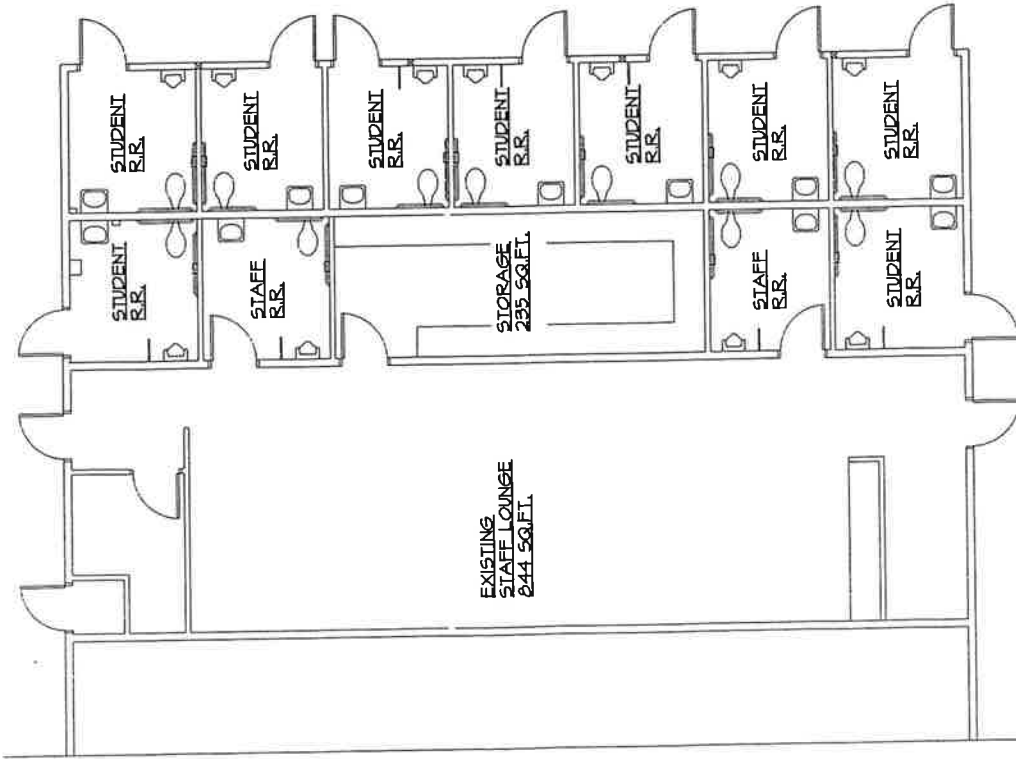
Signature: _____
 Name: _____
 Title: _____
 Date: _____

TETER, Inc. (Consultant)

DocuSigned by:
Jenn Pike-Owens
 Signature: _____
 Name: Jenn Pike-Owens
 Title: Chief Operating Officer
 Date: 7/7/2023

Attachment:

Exhibit "A-1": Floor Plan Option C



FLOOR PLAN OPTION C
SCALE: 1/8" = 1'-0"

Exhibit "A-1"

KINGSBURG HIGH SCHOOL RESTROOM ALTERATION FEASIBILITY STUDY



ISSUE:

Presented to the Board is the Project Agreement for the Kingsburg High School Campus Courtyard Renovations Bid File No. 02-118380 between Kingsburg Joint Union High School District and SCC Enterprises, Inc., dba Sequoia Construction Company in the amount of \$2,780,897.00. The deductive change order outcome amount has been adjusted to \$2,590,000.00.

ACTION:

Approve or deny the change order outcome adjustment amount of \$2,590,000.00 for the Kingsburg High School Courtyard Renovations.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

COPY

BID PROPOSAL
Kingsburg Joint Union High School District

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

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

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

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

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

Total Base Bid plus all Alternates \$ _____

Total Base Bid plus all Alternates in words \$ _____

John Sanchez

July 13, 2023

SCC Enterprises Inc.
BIDDER: dba Sequoia Construction Company
 (Submit with Bid Proposal)

LIST OF SUBCONTRACTORS
Kingsburg Joint Union High School District

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

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

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

(Add additional sheets if necessary)

BIDDER SIGNATURE: John Sanchez

Date: July 13, 2023

10.1

CSBA POLICY GUIDE SHEET
June 2023

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

Board Policy 1113 - District and School Websites

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

Exhibit(1) 1113 - District and School Websites

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

Board Policy 4112.2 - Certification

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

Administrative Regulation 4112.2 - Certification

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

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

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

Board Policy 4140/4240/4340 - Bargaining Units

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

Administrative Regulation 4161.1/4361.1 - Personal Illness/Injury Leave

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

Administrative Regulation 4261.1 - Personal Illness/Injury Leave

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

Administrative Regulation 4161.2/4261.2/4361.2 - Personal Leaves

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

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

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

Board Policy 5117 - Interdistrict Attendance

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

Board Policy 5141.5 - Mental Health

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

Board Policy 5141.6 - School Health Services

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

Administrative Regulation 5141.6 - School Health Services

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

Policy 5145.6 - Parent/Guardian Notifications

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

Exhibit(1) 5145.6 - Parent/Guardian Notifications

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

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

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

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

NEW - Board Policy 6173.4 - Education for American Indian Students

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

DELETE - Administrative Regulation 6173.4 - Title VI Indian Education Program

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

Board Policy 6174 - Education for English Learners

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

Administrative Regulation 6174 - Education for English Learners

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

Board Bylaw 9322 - Agenda/Meeting Materials

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

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

BANK RECONCILIATION REPORT

As of Statement Ending Date: 6/30/2023

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

Opening Bank Statement Balance:	299,948.16
- Cleared Deposits:	38,283.73
Cleared Checks and Charges:	76,012.99
Cleared Adjustments:	(357.44)
Calculated Bank Balance:	<u>261,861.46</u>
Less: Outstanding Checks:	25,553.87
Plus: Deposits In Transit:	0.00
Plus: Uncleared Adjustments:	0.00
Calculated Book Balance:	<u>236,307.59</u>
Actual Book Balance:	<u>236,307.59</u>
VARIANCE:	<u>0.00</u>

Ending Bank Statement Balance:	261,861.46
Calculated Bank Balance:	<u>261,861.46</u>
Out of Balance Amount:	<u>0.00</u>

Prepared by: Karen Osborne Date: 7.6.2023

Reviewed by: [Signature] Date: 7/6/2023

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 6/1/2023 through 6/30/2023

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	283,386.09	37,563.51	84,642.01		236,307.59
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	321,829.25	37,563.51	84,642.01	0.00	274,750.75
Other Accounts					
004-40-00 SKILLS USA	310.36				310.36
005-40-00 INTRO TO TEACHING	5,357.63		15.96		5,341.67
006-40-00 BARISTA PROJECT	618.70				618.70
007-40-00 CNA CLASS	1,039.33	(360.00)	511.31 - Pizza - Snakes	56.82	168.02
008-40-00 ACADEMIC DECATHLON	(56.82)				0.00
009-40-00 CLASS 2009	0.00				0.00
010-00-00 CLASS 2010	0.00				0.00
011-40-00 ART OPPORTUNITIES	21.54				21.54
012-40-00 CLASS 2012	0.00				0.00
013-40-00 CLASS 2023	0.00				0.00
014-00-00 CLASS 2014	0.00				0.00
015-00-00 Class 2015	0.00				0.00
015-40-00 CLASS 2015	0.00				0.00
016-00-00 CLASS 2016	0.00				0.00
017-00-00 CLASS 2017	0.00				0.00
018-00-00 CLASS 2018	0.00				0.00
019-00-00 CLASS 2019	0.00				0.00
020-40-00 Class 2020	0.00				0.00
021-00-00 Class 2021	156.28	8,414.00	2,557.85 - Camp	325.00	6,337.43
021-40-00 Class 2021	0.00		- Pizza Party		0.00
021-40-00 Class 2021	0.00		- Graduate Snakes		0.00
101-00-00 DUE TO STUDENT BODY	0.00				0.00
102-30-00 FELLOWSHIP OF CHRISTIAN ATHLET	101.68				101.68
103-40-00 CHESS CLUB	78.64				78.64
104-40-00 LIFE SKILLS	830.19		65.00		765.19
105-30-00 Catholics in Action	764.06				764.06
106-10-10 GOLF-BOYS	359.41		531.08	1,920.00	1,748.33
106-10-20 GOLF-GIRLS	280.42		↳ Supplies	2,423.00	2,703.42
107-00-00 BAND	500.00				500.00
107-01-00 CHOIR	0.00				0.00
107-02-00 COLOR GUARD	0.00				0.00
108-00-00 PRE-MED SCHOLARSHIP	0.00				0.00
108-30-00 PRE-MED CLUB	300.00				300.00
109-30-00 A RANDOM KINDNESS	0.00				0.00
109-30-01 FBLA-PRINTING ACCOUNT	0.00				0.00
111-00-00 STUDENT BODY GENERAL	12,357.71	556.56	4,115.47 - Fireworks Scholarship misc supplies	(361.15)	8,437.65
111-01-00 SCHOLARSHIP ACCOUNT	23,010.70	5,950.00	4,500.00		24,460.70
111-02-00 SPECIAL PROJECTS	951.51		↳ misc scholarships		951.51
112-30-00 VIRTUAL ENTERPRISE	0.00				0.00
113-40-00 LIBRARY OPPORTUNITIES	219.30				219.30
114-30-00 BEYOND BELIEF	0.00				0.00
116-00-00 RIBBONS OF HOPE	299.36	471.00			770.36
117-00-00 PEPSI FUND	0.00				0.00
118-00-00 ENGLISH OPPORTUNITIES	0.00				0.00
119-00-00 PRE-LAW CLUB	0.00				0.00
121-10-00 BASKETBALL-GIRLS	5,329.08			(1,864.08)	3,465.00

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 6/1/2023 through 6/30/2023

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
				1,960.27	1,960.27
122-10-10 TENNIS~BOYS	0.00				271.88
122-10-20 TENNIS~GIRLS	154.01		2,108.66	2,226.53	3,750.00
123-10-10 SOCCER~BOYS	250.00		→ clinic Supplies	3,500.00 (461.58)	5,996.87
123-10-20 SOCCER~GIRLS	6,458.45				0.00
124-10-00 WEIGHTLIFTING	0.00				6,333.35
125-10-10 FOOTBALL	755.70		→ 2,529.83 Footballs	8,107.48	0.00
126-10-00 BASKETBALL~BOYS	0.00				3,452.96
127-10-10 BASEBALL	1,640.53	60.00	634.39 Hnts	2,386.82	9,143.99
128-10-20 SOFTBALL	6,498.05			2,645.94	1,365.12
129-10-00 CROSS COUNTRY	2,082.30		2,314.28 watches	1,597.10	4,866.29
130-40-00 AVID	8,465.92		→ 3,599.63 Six Flags Field Trip Sweatshirts		0.00
130-40-09 AVID 9	0.00				0.00
130-40-10 AVID 10	0.00				0.00
130-40-11 AVID 11	0.00				0.00
130-40-12 AVID 12	0.00				12,264.15
131-40-00 YEARBOOK	11,905.61	2,375.40	2,016.86 Scholarships		0.00
132-40-00 VIKING VOICE	0.00				1,741.41
133-30-00 IOTA LAMBDA CHI	1,544.32	224.50	27.41		1,059.04
134-30-00 MU ALPHA THETA	1,427.00		367.96 Scholarship		0.00
135-00-02 SCI OPPORT~GRANT #2	0.00				972.91
135-40-00 SCIENCE OPPORTUNITIES	972.91				0.00
135-40-01 SCI OPPORT~GRANT #1	0.00				407.50
136-30-00 KEY CLUB	716.90		309.40 Campus clean up Supplies		0.00
136-30-01 KEY CLUB~LT GOV FUND	0.00				389.17
137-30-00 CSF	1,204.07		814.90 Scholarship / Cards / Pins		3,330.58
138-10-20 VOLLEYBALL	0.00		1,094.42	4,425.00	253.08
139-00-00 AP OPPORTUNITIES	332.59		79.51 → Equipment		504.44
140-30-00 ART CLUB	504.44				0.00
141-00-00 HISTORY OPPORTUNITIES	0.00				1,249.31
142-00-00 GREEN CLUB	1,249.31				11,868.83
145-00-00 FFA	17,836.48	2,266.00	8,233.65 Banquets / Awards		2,093.84
145-01-00 FFA~ORNAMENTAL HORTICULTURE	2,227.35		133.51		22,010.63
145-02-00 FFA DONATION ACCOUNT	22,110.63		100.00		14,694.76
145-03-00 FFA~LIVESTOCK ACCOUNT	31,306.94	2,655.08	19,267.26 Feed / Lambs / Pigs		7,042.87
145-04-00 FFA~FLORAL DESIGN	16,218.22	1,742.28	10,917.63 Prom / Flowers		3,606.46
148-10-10 WRESTLING	246.46			3,360.00	4,068.62
149-10-00 WATER POLO~BOYS	0.00			4,068.62	41,862.75
150-10-00 ATHLETICS	96,404.70	7,169.58	→ 10,907.31 Soccer Balls	(50,804.22)	367.16
150-10-02 ATHLETICS~GATORADE ACCOUNT	367.16		Basketball patches Caps & Banners		1,790.15
151-30-00 MULTI~CULTURAL CLUB	1,790.15		2,717.62	1,000.00	326.80
152-40-00 PEP SQUAD	1,499.42	545.00	→ Cheer Uniforms		1,476.89
153-40-00 GYM CLOTHES	1,476.89			2,664.36	2,664.36
158-30-00 WATER POLO~GIRLS	0.00			3,798.09	9,298.09
159-10-00 SWIMMING~DIVING	5,500.00				0.00
160-40-00 MATH PROJECT	0.00				53.62
165-00-00 KAEC	53.62				0.00
165-01-00 KAEC OPPORTUNITIES	0.00				18,809.25
168-30-00 DRAMA CLUB	18,809.25				0.00
170-40-00 SHAKESPEAREAN STUDY TOUR	0.00				0.00
173-30-00 SCIENCE CLUB	0.00			(20.67)	0.00
175-30-00 TEACHERS OF TOMORROW	20.67				0.00
176-10-00 TRACK	0.00				16,930.18
405-00-00 DISTRICT	9,853.14		(30.37)	7,046.67	50.00
900-00-00 Web Store Clearing for Remitt	1,992.98	2,258.50	→ 4,201.48 Tests 1st 1 Ag Mech.		(325.79)
920-00-00 Web Store Fees	(3,578.20)	3,252.41			(1,314.60)
	(1,297.80)	(16.80)			93

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 6/1/2023 through 6/30/2023

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Total Other Accounts	321,829.25	37,563.51	84,642.01	0.00	274,750.75

Quarterly Report on Williams Uniform Complaints

[Education Code § 35186]

District: Kingsburg Joint Union High School District

Person completing this form: Shari Jensen

COPY

Title: Administrative Assistant to Superintendent

Quarterly Report Submission Date - check one

- 1st Quarter July 1 - September 30 (Due October 2022)
- 2nd Quarter October 1 - December 31 (Due January 2023)
- 3rd Quarter January 1 - March 31 (Due April 2023)
- 4th Quarter April 1 - June 30 (Due July 2023)

Date for information to be reported publicly at governing board meeting: July 17, 2023

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		

Mr. Don Shoemaker
Print Name of District Superintendent

Signature of District Superintendent

July 17, 2023
Date

ISSUE: Presented to the Board is returning Varsity Assistant Cheer Coach, Gabriella Lopes, for the 2023-2024 school year.

ACTION: Approve or deny Gabriella Lopes as the Varsity Assistant Cheer Coach for the 2023-2024 school year.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

Morales Cano
^

ISSUE:

Presented to the Board for employment is Selene Marieta as a 2023-2024 Anticipated High School Spanish Teacher (Temporary Teacher) for the Kingsburg Joint Union High School District.

Morales Cano
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ACTION:

Approve or deny the employment of Selene Marieta as a 2023-2024 Anticipated High School Spanish Teacher for the Kingsburg Joint Union High School District.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

ISSUE:

Presented to the Board for part-time employment is Kylee Debuskey as an Office Clerk for the 2023-2024 school year for the Kingsburg Joint Union High School District.

ACTION:

Approve or deny the part-time employment of Kylee Debuskey as an Office Clerk for the 2023-2024 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____

Second _____

Vote _____

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

ISSUE:

Presented to the Board is Natalee Phillips as a returning Percussion Volunteer for the Kingsburg High School Marching Band for the 2023-2024 school year.

ACTION:

Approve or deny the Natalee Phillips as a returning Percussion Volunteer for the 2023-2024 school year.

RECOMMENDATION:

Recommend approval.

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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