

AGENDA
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
Board Room 1900 18th Avenue 1:30 p.m.
Kingsburg, CA 93631
December 11, 2023

1. CALL TO ORDER _____

2. SALUTE TO THE FLAG

3. ROLL CALL AND ESTABLISHMENT OF A QUORUM

Member's Present _____ _____
 _____ _____
 _____ _____

Members Absent _____ _____

4. OTHERS PRESENT _____ _____

5. APPROVAL OF AGENDA

Motion _____ Second _____ Vote _____

6. PUBLIC COMMENT

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

Members of the public who wish to provide public comment during observed COVID-19 social distancing guidance may email the district at PublicComment@Kingsburghigh.com by 4:00 p.m. the Friday before the meeting date, which generally lands on Monday. 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 Regular Meeting – November 13, 2023

8. REPORTS

- 8.1 Superintendent Report
- 8.2 Principal Report
- 8.3 Director Alternative Education Center Report
- 8.4 Student Representative Report
- 8.5 General Obligation Bond Exploration Presentation

9. ACTION

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- 9.16 Management Certificated/Classified Employees Salary Schedules 2023-2025 61
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12. CLOSED SESSION – Notice to Public (Closed Session Items Covered by Law May Be Requested Or Called For As Per: Government Codes: 54954.3; 54956.7; 54956.8; 54956.86; 54956.9 (a), (b), (c); 54956.95; 54957; 54957.6; 54957.8 and Education Codes: 48900; 49070.)

- 12.1 KHS Coach - Assistant Volunteer Varsity Softball Coach – Mallory Barnett 116
- 12.2 Staff Personnel: Classroom Aide – Maria Ruiz 118
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From _____ to _____

13. ACTION REPORTED OUT OF CLOSED SESSION, IF ANY

14. ITEMS FOR NEXT AGENDA

None

15. ADJOURNMENT _____

(Time)

FOR BOARD ACTION:

Motion _____

Second _____

Vote _____

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

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

PLACE AND DATE

Board Room, Kingsburg High School, 1900 18th Avenue, Kingsburg, California, November 13, 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
Dr. Ryan Phelan, Principal
Mr. Ryan Waltermann, Director Alternative Education
Ms. Cindy Schreiner, Executive Director Student Services
Ms. Shari Jensen, Superintendent Administrative Assistant

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

APPROVAL OF AGENDA (M083-2324)

Mr. Jackson moved to approve the agenda as presented.
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

PUBLIC COMMENTS

None

HEARING SESSION

- 7.1 Kingsburg California School Employee Association Chapter #226 Proposal for 2023-2024 Negotiations – Public Notice
- 7.2 Kingsburg Joint Union High School District Proposal for Contract Negotiations with Kingsburg California School Employee Association Chapter #226 for 2023-2024 - Public Notice

APPROVAL OF MINUTES

SPECIAL MEETING – OCTOBER 9, 2023 (M084-2324)

Mr. Nagle moved to approve the minutes of the special meeting of October 9, 2023 as presented in 8.1 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

REGULAR MEETING – OCTOBER 9, 2023 (M085-2324)

Mr. Jackson moved to approve the minutes of the regular meeting of October 9, 2023 as presented in 8.2 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

REPORTS

STUDENT REPRESENTATIVE REPORT

- William Butts, Student Representative
- The Girls Volleyball Team has made it to the State Final Four in our division. Student cheering sections have been great at the games
- Veterans Day Rally was the best one yet!
- Rivalry Week had more participation than Homecoming. Dress up days were a success: PJ, camo, rhyme without reason, senior citizen and green and gold. Ended the week with the Downtown Rally, and local businesses also decorated for the event. Vince Palomar, Mayor of Kingsburg, spoke at the rally. We also had the smash car event during break.

ART DEPARTMENT PRESENTATION

- AP Art Studio – 16 students. All passed the AP exam
- In May the Art Department held an art show for students in the library, open to the public for two days. A great event.
- Fresno Fair – 10 student entries with two receiving recognitions for Fresno County Rural Outstanding School Artist, with four selected to display their works at Allard's Art Store.
- Art & Music Grant – With this grant, the department will replace tables and chair and invest in two new electric kilns. Two quotes are in the works for the kilns. With any leftover monies, instructional art materials will be purchased. The grant is a one-time state fund for Art.

SUPERINTENDENT REPORT

- Courtyard project is moving along with electrical phase now. Project projected to be completed in February or March 2024. The first part of the project being done away from the Theater has helped maintain access and usability of the facility. The second part of the project will cause some disruption to use of the theater.

- With only the landscaping to complete, the OASIS portable classroom project is technically done. A new bid will be presented for this work in December.
- Bathroom project goes to the Department State Architect (DSA) for approval, followed by the bidding process.
- Negotiations are moving along for both Certificated and Classified employees, and should be presented at the December board meeting.

PRINCIPAL REPORT

- School play *The Man Who Came to Dinner* begins November 14 – 16th at 7:00 p.m. in the Theater.
- Fall and winter sport's seasons are on at the same time right now. Scott Hodges, Athletic Director (AD) is very busy with AD and Soccer Coach duties! Both boys and girls Water Polo Teams made it to the playoffs but lost. The Girls Volleyball team has made it to the State final four in our division. They will travel to Marin Academy in San Rafael tomorrow. They have worked hard, making it through several brackets to be in this position. They are a strong team, playing together for many years, with several seniors experiencing an amazing high school experience due to their dedication to the sport and one another.
- October 24th the entire student body participated in a presentation made by Fresno County District Attorney's Office, Lisa Smittcamp, to educate and bring awareness to the fentanyl epidemic. Lisa Smittcamp did a fantastic job, and she has made herself accessible for questions and concerns.
- October 20th, the Kingsburg Police Department held a presentation on Active Shooter for the staff.
- November 11th the KHS Marching Band participated in the Viking Classic along with 20 other schools. The KHS Band placed second to Clovis West by two points out of 100. The Color Guard Team took 1st Place!

DIRECTOR OF KINGSBURG ALTERNATIVE EDUCATION CENTER

- None

BOARD ACTION

BILLS PAID OCTOBER 2023 (M086-2324)

Mr. Nagle moved to approve the bills paid for October 2023 as presented in 10.1 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

INTERDISTRICT TRANSFERS

10.2 Moved to Closed Session

RESOLUTION #R11-2324 SETTING DAY TIME ANNUAL ORGANIZATIONAL MEETING (M087-2324)

Mr. Thomsen moved to approve Resolution #R11-2324 In the Matter of Setting the Day and Time of the Annual Organizational Meeting of the Board that is required in order to set the date for the December organizational board meeting which will be December 11th at 1:30 p.m. as presented in 10.3 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

AUTHORIZATION KJUHSJ JOIN EDUCATION TECHNOLOGY JOINT POWERS AUTHORITY**RESOLUTION #R12-2324 (M088-2324)**

Mr. Serpa moved to approve Resolution #R12-2324 Adopting and Approving the Associate Membership Agreement Joining the Education Technology Joint Powers Authority as presented in 10.4 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen

Mr. Lunde

Mr. Jackson:

Mr. Nagle:

Mr. Serpa:

KJUHSJ AND KCSEA CHAPTER #226 PROPOSALS OPENING NEGOTIATIONS 2023-2024**(M089-2324)**

Mr. Thomsen moved to approve the adoption of the Kingsburg Joint Union High School District and Kingsburg California School Employees Association Chapter #226 initial proposals for opening negotiations for the 2023-2024 school year as presented in 10.5 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

OVERNIGHT TRIP REQUEST VARSITY BASEBALL TEAM – SANTA MARIA CA (M090-2324)

Mr. Nagle moved to approve the Overnight Trip for the Varsity Baseball Team to Santa Maria, CA on February 16th – February 17th, 2024 as presented in 10.6 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

OVERNIGHT TRIP GIRLS VARSITY SOFTBALL TEAM – ARROYO GRANDE & SANTA MARIA CA (M091-2324)

Mr. Thomsen moved to approve the Overnight Trip for the Girls Varsity Softball Team to Arroyo Grande and St. Joseph High School in Santa Maria on March 1, 2024 – March 2, 2024, for the opportunity to compete with in-section opponents in the Central Coast area as presented in 10.7 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

RESIGNATION CLASSROOM AIDE – RHIENA HUDSON (M092-2324)

Mr. Nagle moved to approve the resignation of Rhiena Hudson as a Classroom Aide for the Kingsburg Joint Union High School District as of December 21, 2023 as presented in 10.8 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

CARTER ART STUDIO NEW GYM MURAL (M093-2324)

Mr. Nagle moved to table the mural proposal from Carter Art Studio in the amount of \$3,500.00 for the Viking History Mural for the new gym until a future date as presented in 10.9 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

INCREASE CONTRIBUTION TO BOARD MEMBER HEALTH & WELFARE BENEFITS (M094-2324)

Mr. Thomsen moved to approve the change in Board member health and welfare benefits to match the standard contribution amount provided to certificated, classified and management employees at Kingsburg Joint Union High School District of \$15,500.00. Past practice was for Board members to receive 85% of \$15,500.00 or \$13,175.00. Guidance comes from Bylaw 9250 and Government Code 53208.5 as presented in 10.10 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 1 noes;

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

DISCUSSION**11.1 LCAP**

Cindy Schreiner, Executive Director of Student Services

- Reviewed data percentages on the following elements of the 2022-2023 LCAP:
- Chronic Absenteeism; SBAC English Language Arts; SBAC Math; EAP English Language Arts; California Science Test (CAST); EL Proficiency Assessments (ELPAC); Spanish Assessment; Advanced Placement Exam.

11.2 Board noted the first reading of Mandated Board Policy for September 2023 Packet

11.3 Board discussed the Financial Analysis District Future Bond as presented in 11.3 of the supporting documents. Potential time frame and need of producing what upgrades would be included with community input and thoughts.

WRITTEN INFORMATION**STUDENT BODY FUNDS REPORT**

The Board noted the ASB Fund Reports for October 2023 as presented in 12.1 of the supporting documents.

SUSPENSION REPORT – OCTOBER 2023

The Board noted the suspension report for Kingsburg High School and Oasis High School for October 2023 as presented in 12.2 of the supporting document.

CLOSED SESSION**INTERDISTRICT TRANSFERS (M095-2324)****MUSIC DEPARTMENT ADDITIONAL VOLUNTEERS 2023-2024 (M096-2324)****GIRLS VARSITY HEAD SOFTBALL COACH – BRANDON ABRIL (M097-2324)****GIRLS HEAD GOLF COACH – JACOB SIMMONS (M098-2324)****GIRLS HEAD SOCCER FROSH/SOPH COACH – GALILEA RIVERA (M099-2324)****SPRING COACHES 2023-2024 (M0100-2324)**

The Board met in closed session from 5:17 p.m. to 5:50 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**INTERDISTRICT TRANSFERS (M095-2324)**

Mr. Thomsen moved to approve or deny the Interdistrict Transfers as designated by the Superintendent as presented in 10.2 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

MUSIC DEPARTMENT ADDITIONAL VOLUNTEERS 2023-2024 (M096-2324)

Mr. Thomsen moved to approve the additional Music Department volunteers for the 2023-2024 school year: Elizabeth Cacace, Brenda Rivas Henriquez, Yanitza Serrano, Edgar Zaragoza, Brian Bishop as presented in 13.1 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

GIRLS VARSITY HEAD SOFTBALL COACH – BRANDON ABRIL (M097-2324)

Mr. Thomsen moved to approve Brandon Abril as the new Girls Varsity Head Softball Coach for the 2023-2024 school year as presented in 13.2 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

GIRLS HEAD GOLF COACH – JACOB SIMMONS (M098-2324)

Mr. Jackson moved to approve Jacob Simmons as the new Girls Head Golf Coach for the 2023-2024 school year as presented in 13.3 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

GIRLS HEAD SOCCER FROSH/SOPH COACH – GALILEA RIVERA (M099-2324)

Mr. Nagle moved to approve Galilea Rivera as the new Girls Head Soccer Frosh/Soph Coach for the 2023-2024 school year as presented in 13.4 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

SPRING COACHES 2023-2024 (M0100-2324)

Mr. Thomsen moved to approve the Spring Coaches for Kingsburg Joint Union High School District as presented in 13.5 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

ADJOURNMENT (M101-2324)

Mr. Nagle moved to adjourn the meeting at 5:51 p.m.

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

Minutes of the regular meeting of November 13, 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 November 13, 2023 are approved by action of the board.

Mr. Mike Serpa
President of the Board

Mr. Steve Nagle
Clerk of the Board

ISSUE: Election of Officers:

ACTION: Elected: President _____

Moved by: _____ Seconded by _____ Vote: _____

Elected: Clerk _____

Moved by: _____ Seconded by _____ Vote: _____

Official Secretary to the Board designated by Board Chairman:

Committees (Optional):

- 1. Curriculum _____
- 2. Transportation, Buildings, Grounds _____
- 3. Health Education _____
- 4. Nutrition _____
- 5. Budget, Finance & Negotiations _____
- 6. Recognition _____
- 7. Employee Relations _____
- 8. V.R.O.P. _____
- 9. V.R.O.P. Alternate _____
- 10. Resource Planning _____
- 11. Voting Representative _____
- 12. Legislative Representative _____

RECOMMENDATION: As Per Board Nominations

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

Last Year's Assignments/Committees

Rick Jackson, Member

- Health Education
- Recognition
- Voting Representative Fresno County Committee on School District Organization (FCCSDO);
- Legislative Representative

Brent Lunde, Member

- Budget, Finance & Negotiations

Steve Nagle, Clerk

- Curriculum
- Budget, Finance & Negotiations Alternate
- VROP Representative

Mike Serpa, President

- Transportation, Buildings & Grounds
- Resource Planning
- Valley Regional Occupational Program (VROP) Alternate Representative
- Curriculum Alternate

Johnie Thomsen, Member

- Employee Relations
- Alternate Voting Representative Fresno County Committee on School District Organization (FCCSDO)

ISSUE:

Presented is the Registry of Public Agencies of the Governing Board. This action is required at the Annual Organizational Meeting of the Board.

ACTION:

Approve or deny the Registry of Public Agencies as completed at this organizational meeting updating Election of Officers of the Board of Trustees for Kingsburg Joint Union High School District.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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



Secretary of State
Registry of Public Agencies
 (Government Code section 53051)

SF-405

IMPORTANT — Read Instructions before completing this form.

There is **No Fee** for a Registry of Public Agencies filing

Copy Fees – First page \$1.00; each attachment page \$0.50;
 Certification Fee - \$5.00

COPY

This Space For Office Use Only

1. Type of Filing (Check one.)

- Initial Filing (first Registry of Public Agencies filing for an agency)
- Updated Filing (change to an existing Registry of Public Agencies record)

2. Agency Information

a. Full Legal Name of Public Agency Kingsburg Joint Union High School District	
b. Nature of Update (complete if Updated Filing) Election of Officers/Board of Trustees	
c. County Fresno	d. Official Mailing Address 1900 18th Avenue, Kingsburg, CA 93631

3. Chairperson, President, or Other Presiding Officer

a. Name	b. Title
c. Business or Residence Address	

4. Clerk or Secretary

a. Name	b. Title
c. Business or Residence Address	

5. Other Members of the Governing Board (Enter as many as applicable. Attach additional pages for additional members.)

Name	Business or Residence Address
Name	Business or Residence Address
Name	Business or Residence Address
Name	Business or Residence Address
Name	Business or Residence Address

6. Date and Sign Below (Additional members set forth on attached pages, if any, are incorporated herein by reference and made part of this Form SF-405, Registry of Public Agencies.)

<u>12/11/23</u> Date	<u>Mr. Don Shoemaker, Superintendent</u> Type or Print Name
Signature	

ISSUE:

The Governing Board of each school district shall annually at its initial meeting select one of its members as its representative who shall have one vote for each member to be elected to the county committee provide by Article 1 (commencing with Sections 4000) of Chapter 1 of Part 3. The secretary or clerk of the district shall furnish the county superintendent of schools with a certificate naming representative selected by the Board. You may also select an alternate representative.

Voting Representative: _____

Alternate Representative: _____

ACTION:

Select the above voting representative and the alternate representative to represent the Kingsburg Joint Union High School Board on the Fresno County Committee on School District Organization.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

2023
VOTING REPRESENTATIVE CERTIFICATE

Representative _____

COPY

District Name _____

(The above board member will vote on Fresno County Committee on School District Organization candidates at the next election that will be held in the Fall of 2024 - Ed. Code §§ 35023, 72403)

Signature _____
(Board Clerk/Secretary)

2023
ALTERNATE VOTING REPRESENTATIVE CERTIFICATE

Alternate Representative _____

District Name _____

(Should the District's Voting Representative not be available, the board member named above will vote on Fresno County Committee on School District Organization candidates at the next election that will be held in the Fall of 2024 - Ed. Code §§ 35023, 72403)

Signature _____
(Board Clerk/Secretary)

ISSUE:

Presented is the proposed regular Board of Trustee meeting dates and times for the 2024 calendar year. These dates are for your perusal and adjustment as needed

Tuesday	January 16, 17, 2024	4:00pm
Thursday	February 13,14, 15, 2024 Time TBD <i>(Board Visitation Day & Employee Recognition Dinner)</i>	
Tuesday	March 11, 2024	4:00pm
Monday	April 15, 2024	4:00pm
Monday	May 13, 2024	4:00pm
Monday	June 10, 2024 <i>(Public Hearing Budget & LCAP)</i>	3:00pm
Monday	June 24, 2024	4:00pm
Monday	July 15, 2024	4:00pm
Monday	August 12, 2024	4:00pm
Monday	September 16, 2024	4:00pm
Monday	October14, 2024	4:00pm
Monday	November 11, 2024	4:00pm
December	TBD (Organizational Meeting)	

ACTION:

Approve or deny the board meeting dates.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

2024

January							February							March							April						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
	1	2	3	4	5	6	(14 th Valentine's Day) 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 <i>Board Visitation Day and Recognition Dinner</i>							1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31								1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30					
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28	29	30	31																	28 29 30							

May							June							July							August						
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			1	2	3	4	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31							1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31								1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30					
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12	13	14	15	16	17	18	(10 th Budget/Leap) 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31						11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31								11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30						
19	20	21	22	23	24	25	16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31						18 19 20 21 22 23 24 25 26 27 28 29 30 31								18 19 20 21 22 23 24 25 26 27 28 29 30						
26	27	28	29	30	31		23 24 25 26 27 28 29 30 31						25 26 27 28 29 30 31								25 26 27 28 29 30						

September							October							November							December						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
							1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31							1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31								1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30					
1	2	3	4	5	6	7	6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31						3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31								8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30						
8	9	10	11	12	13	14	13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31						10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31								15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30						
15	16	17	18	19	20	21	20 21 22 23 24 25 26 27 28 29 30 31						17 18 19 20 21 22 23 24 25 26 27 28 29 30 31								22 23 24 25 26 27 28 29 30						
22	23	24	25	26	27	28	27 28 29 30 31						24 25 26 27 28 29 30 31								29 30						

 = Holiday

 = Potential Board Date

ISSUE:

Presentation of Accounts Payable for the month of November 2023.

ACTION:

Presentation of Accounts Payable for the month of November 2023.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
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- Resources--(Re)
09000: Supplemental & Concentration
11000: Lottery
14000: EPA
30100: Title I
31820: Comprehensive Support and Improvement
3213:ESSER III
3214:ESSER III (20%)
3218:ELO (FEDERAL)
3219:ELO (FEDERAL)
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
70100: Ag Incentive Grant
74120:A-G-Access Grant
81500: Ongoing Major Maintenance

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount		
0100-General Fund							
12-ACSA	512589271	PO-240009	ANNUAL DUES	0100-00000-0-0000-7300-530000-000-9978	674.00		
		PO-240009	ANNUAL DUES	0100-00000-0-0000-7300-530000-000-9978	674.00		
					Warrant Total: 1,348.00		
					Vendor Total: 1,348.00		
1253-AMAZON.COM LLC	512588352	PO-240553	SUPPLIES-1 TO 1	0100-09000-0-1110-2420-430000-000-0302	634.94		
		PO-240552	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	433.67		
		PO-240552	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	147.33		
		PO-240552	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	147.33		
		PO-240536	SUPPLIES-BARISTA	0100-65000-0-5760-1120-430000-001-0000	58.82		
		PO-240552	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	433.68		
		PO-240531	SUPPLIES-TECH DEPT	0100-00000-0-1110-2420-430000-000-0307	86.40		
		PO-240532	SUPPLY-CCC	0100-09000-0-1139-1000-430000-001-0305	504.55		
		PO-240159	SUPPLIES-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	193.81		
		PO-240159	SUPPLIES-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	37.04		
		PO-240424	SUPPLIES-PBIS	0100-09000-0-1110-1000-430000-002-0201	522.05		
							Warrant Total: 3,199.62
			512589272	PO-240578	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	156.72
					Warrant Total: 156.72		
1253-AMAZON.COM LLC	512590318	PO-240159	SUPPLIES-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	61.00		
		PO-240451	SUPPLIES-PBIS	0100-09000-0-1110-1000-430000-002-0201	312.22		

cont----->

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Vendor	Warrant #	Reference	Description	Fu---Re----Y-GI---Fn---Ob-----Si--Dp	Amount
1253-AMAZON.COM LLC		PO-240493	NON CAP EQUIPMENT	0100-00000-0-1110-3600-440000-001-0000	921.22
		PO-240493	NON CAP EQUIPMENT	0100-00000-0-1110-3600-440000-001-0000	4,303.76
				Warrant Total:	5,598.20
	512591645	PO-240604	SUPPLIES-FRONT OFFICE	0100-00000-0-0000-2700-430000-001-0000	144.74
		PO-240599	SUPPLIES-TECH DEPT	0100-00000-0-1110-2420-430000-000-0307	246.56
		PO-240603	SUPPLIES-WORD BASED LEARNING	0100-63880-5-7110-1000-430000-001-6396	89.39
		PO-240604	SUPPLIES-FRONT OFFICE	0100-00000-0-1110-1000-430000-001-0000	76.23
		PO-240606	SUPPLY-NURSE	0100-00000-0-1110-1000-430000-002-0000	21.76
		PO-240606	SUPPLY-NURSE	0100-00000-0-1110-1000-430000-002-0000	14.55
		PO-240159	SUPPLIES-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	612.28
		PO-240601	NON CAP EQUIPMENT	0100-00000-0-1110-3600-440000-001-0000	137.22
			Warrant Total:	1,342.73	
			Vendor Total:	10,297.27	
1073-APGAR, HEATHER	512588354	PO-240565	TRAINING	0100-40350-0-1110-1000-520002-001-0401	21.00
		PO-240565	TRAINING	0100-40350-0-1110-1000-520002-001-0401	26.40
				Warrant Total:	47.40
			Vendor Total:	47.40	
583-AT&T	512590319	PO-240034	PHONES-OHS/INT	0100-00000-0-3200-8100-590004-002-0000	48.17
		PO-240034	PHONES-OHS/FLEX	0100-00000-0-3200-8100-590004-002-0000	48.17
		PO-240034	PHONES-I.S./INT	0100-00000-0-3300-8100-590004-002-0000	27.78
		PO-240034	PHONES-I.S./FLEX	0100-00000-0-3300-8100-590004-002-0000	27.78
		PO-240034	PHONES-FA	0100-00000-0-1110-1000-590008-001-0000	28.76
		PO-240034	PHONES-KHS/INT	0100-00000-0-1110-1000-590008-001-0000	123.19
		PO-240034	PHONES-KHS/FLEX	0100-00000-0-1110-1000-590008-001-0000	515.39
				Warrant Total:	819.24
			Vendor Total:	819.24	
61-AUTOMATED OFFICE SYSTEMS	512588355	PO-240035	COPIER MAINT-I.S.	0100-00000-0-3300-8100-560007-002-0000	152.06
		PO-240035	COPIER MAINT-AG	0100-70100-0-3800-1000-560007-001-0000	27.06
		PO-240035	COPIER MAINT-AG	0100-35500-0-3800-1000-560007-001-0000	27.06
			Warrant Total:	206.18	
			Vendor Total:	206.18	
501-BUSINESS CARD	512588356	PO-240478	THE ATLANTIC	0100-63000-0-1110-1000-430000-001-1143	65.00
		PO-240435	JEA SUBSCRIPTION	0100-63000-0-1110-1000-430000-001-1143	95.00
		PO-240468	SUBSCRIPTIONS-SPANISH	0100-63000-0-1110-1000-430000-001-1145	35.88
		PO-240468	SUBSCRIPTIONS-SPANISH	0100-63000-0-1110-1000-430000-001-1145	35.99
		PO-240468	SUBSCRIPTIONS-SPANISH	0100-63000-0-1110-1000-430000-001-1145	45.00
		PO-240484	SUPPLY-POLO SHIRT	0100-00000-0-1110-1000-430000-001-0000	31.14
		PO-240511	SUPPLIES-FIRST RESPONDERS	0100-63880-5-7110-1000-430000-001-6397	764.01
		PO-240515	SUPPLIES-DELAC/ELAC	0100-09000-0-1110-1000-430000-000-0301	44.41
501-BUSINESS CARD			cont----->		

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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
501-BUSINESS CARD		PO-240468	SUBSCRIPTIONS-SPANISH	0100-63000-0-1110-1000-430000-001-1145	59.88
		PO-240468	SUBSCRIPTIONS-SPANISH	0100-63000-0-1110-1000-430000-001-1145	118.47
		PO-240516	PAC MEETING	0100-09000-0-1110-1000-430000-000-0301	80.53
		PO-240432	GIMKIT	0100-63000-0-1110-1000-430000-001-1152	59.88
		PO-240425	SUPPLIES-PBIS	0100-09000-0-1110-1000-430000-002-0201	115.80
		PO-240540	GIMKIT PRO	0100-63000-0-1110-1000-430000-001-1152	59.88
		PO-240562	SUPPLIES-PBIS	0100-09000-0-1110-1000-430000-002-0201	182.97
		PO-240542	KLENEEX	0100-00000-0-0000-8200-430006-000-0000	473.82
		PO-240037	NYTIMES	0100-63000-0-1110-1000-430020-001-1143	4.00
		PO-240038	WASHINGTON POST	0100-63000-0-1110-1000-430020-001-1143	120.00
		PO-240427	CASBO FALL CONF	0100-00000-0-0000-7300-520000-000-0000	50.00
		PO-240563	ACSA SYMPOSIUM	0100-40350-0-1110-1000-520000-001-0401	599.00
		PO-240564	ACSA-LODGING	0100-40350-0-1110-1000-520000-001-0401	220.13
		PO-240564	ACSA-LODGING	0100-40350-0-1110-1000-520000-001-0401	220.13
		PO-240563	ACSA SYMPOSIUM	0100-40350-0-1110-1000-520000-001-0401	599.00
		PO-240519	PARENT SQUARE-LODGING	0100-40350-0-1110-1000-520000-001-0401	411.70
		PO-240391	CCF PREP CLASS/EXAM	0100-35500-0-3800-1000-520000-001-0000	267.50
		PO-240440	LODGING-CCF EXAM	0100-35500-0-3800-1000-520000-001-0000	123.33
		PO-240391	CCF PREP CLASS/EXAM	0100-70100-0-3800-1000-520000-001-0000	112.50
		PO-240391	CCF PREP CLASS/EXAM	0100-70100-0-3800-1000-520000-001-0000	267.50
		PO-240440	LODGING-CCF EXAM	0100-70100-0-3800-1000-520000-001-0000	123.33
		PO-240391	CCF PREP CLASS/EXAM	0100-35500-0-3800-1000-520000-001-0000	112.50
		PO-240078	LODGING-ADOBE MAX CONF.	0100-40350-0-1110-1000-520000-001-0401	1,188.99
		PO-240581	ONSTAR	0100-00000-0-1110-3600-580000-001-0000	15.00
		PO-240036	CANVA PRO	0100-00000-0-1110-2420-580000-001-3010	33.92
				Warrant Total:	6,736.19
				Vendor Total:	6,736.19
	107-BUSWEST-FRESNO	512588358	PO-240549	BUS MAINT.	0100-00000-0-1110-3600-560005-001-0000
PO-240549			BUS MAINT.	0100-00000-0-1110-3600-560005-001-0000	109.11
			Warrant Total:	169.65	
		Vendor Total:	169.65		
2438-CINTAS CORPORATION	512589273	PO-240040	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	115.95
		PO-240040	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	115.95
		PO-240040	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	115.95
		PO-240040	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	115.95
		PO-240040	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	115.95
		PO-240040	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	330.38
		PO-240040	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	330.38
		PO-240040	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	330.38
		PO-240040	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	410.76
		PO-240040	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	410.76
				Warrant Total:	2,392.41
				Vendor Total:	2,392.41

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Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob----Si--Dp	Amount
149-CITY OF KINGSBURG	512588359	PO-240551	POLICE SERVICES	0100-00000-0-1135-4200-580029-000-0202	995.59
		PO-240551	POLICE SERVICES	0100-00000-0-1135-4200-580029-000-0202	1,288.52
Warrant Total:					2,284.11
1318-CITY OF KINGSBURG	512588360	PO-240545	QUARTERLY POOL	0100-00000-0-8100-5100-580000-000-9966	13,907.26
Warrant Total:					13,907.26
149-CITY OF KINGSBURG	512590320	PO-240590	SRO OFFICER	0100-00000-0-0000-8300-580029-000-0202	20,657.70
Warrant Total:					20,657.70
150-CITY OF KINGSBURG	512590321	PO-240042	UTILITIES-KHS	0100-00000-0-0000-8200-550009-000-0000	7,795.46
		PO-240042	UTILITIES-I.S.	0100-00000-0-3200-8100-550009-002-0000	391.00
		PO-240042	UTILITIES-OHS	0100-00000-0-3300-8100-550009-002-0000	391.00
Warrant Total:					8,577.46
Vendor Total:					45,426.53
166-COMPREHENSIVE YOUTH SERVICES	512591646	PO-240012	2023-2024 STUDENT SERVICES	0100-09000-0-1110-1000-580000-001-0203	41,712.00
Warrant Total:					41,712.00
Vendor Total:					41,712.00
2827-COMSTOCK, NICOLE	512591647	PO-240586	EXCESS STRS	0100-00000-0-0000-7300-580000-000-0000	62.15
Warrant Total:					62.15
Vendor Total:					62.15
2243-COSCO FIRE PROTECTION	512591648	PO-240550	REPAIRS-OLD GYM PULL STATION	0100-81500-0-0000-8100-560019-000-0000	2,828.22
Warrant Total:					2,828.22
Vendor Total:					2,828.22
1616-CRESPIN, LISA	512591649	PO-240621	CCAC CONF-MEALS	0100-40350-0-1110-1000-520002-001-0401	20.00
		PO-240621	CCAC CONF-MEALS	0100-40350-0-1110-1000-520002-001-0401	6.25
Warrant Total:					26.25
Vendor Total:					26.25
1521-DBA: BSN SPORTS LLC	512591650	PO-240610	SUPPLIES-AWARDS	0100-00000-0-0000-7110-430000-000-0000	83.64
Warrant Total:					83.64
Vendor Total:					83.64
1415-DBA: CINTAS FIRST AID & SAFETY	512591651	PO-240622	FIRST AID RESTOCK	0100-00000-0-1110-1000-430012-001-0000	343.49
Warrant Total:					343.49
Vendor Total:					343.49
2796-DBA: HOWIES ATHLETIC TAPE	512591652	PO-240595	SUPPLIES-ATHLETICS	0100-00000-0-1135-4200-430000-001-0000	638.55
Warrant Total:					638.55
Vendor Total:					638.55

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2683-DBA: KCAPS	512591653	PO-240607	COMMUNITY HUBS-KHS/SUPPLIES	0100-32140-0-1110-1000-580000-000-0023	65.97	
	Warrant Total:					65.97
	512591654	PO-240607	COMMUNITY HUBS-KHS/PAYROLL	0100-32140-0-1110-1000-580000-000-0023	8,499.40	
Warrant Total:					8,499.40	
Vendor Total:					8,565.37	
1305-DBA: NAPA AUTO PARTS	512590322	PO-240585	SUPPLIES	0100-81500-0-0000-8100-430018-000-0000	333.66	
		PO-240585	SUPPLIES	0100-00000-0-1110-3600-430024-001-0000	640.14	
	Warrant Total:					973.80
Vendor Total:					973.80	
2451-DBA: SEQUOIA FLORAL INTER.	512588362	PO-240379	SUPPLIES	0100-63870-3-7110-1000-430000-001-3020	172.33	
	Warrant Total:					172.33
	512590324	PO-240379	SUPPLIES	0100-63870-3-7110-1000-430000-001-3020	667.65	
Warrant Total:					667.65	
Vendor Total:					839.98	
2346-DBA: SKILLSUSA CALIFORNIA	512591655	PO-240623	MEMBERSHIP	0100-63870-3-7110-1000-580000-001-3022	1,130.00	
	Warrant Total:					1,130.00
	Vendor Total:					1,130.00
2747-DBA: T.B. CONSTRUCTION	512590325	PO-240398	REPAIRS-GROUNDS	0100-81500-0-0000-8100-560019-000-0000	4,700.00	
	Warrant Total:					4,700.00
	Vendor Total:					4,700.00
1715-DBA: U.S. BANK EQUIPMENT	512589275	PO-240055	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	994.48	
		PO-240055	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	2,499.69	
		PO-240055	COPIER LEASE	0100-00000-0-3200-8100-560008-002-0000	264.18	
	Warrant Total:					3,758.35
Vendor Total:					3,758.35	
1728-DBA: UBEO BUSINESS SERVICES	512591657	PO-240505	LASERFICHE LICENSE	0100-00000-0-0000-7300-580000-000-9925	2,058.69	
	Warrant Total:					2,058.69
	Vendor Total:					2,058.69
2798-DBA: WADE'S MOBILE DIESEL	512591658	PO-240616	SERVICE CALL	0100-00000-0-1110-3600-560005-001-0000	558.13	
		PO-240617	SERVICE CALL	0100-00000-0-1110-3600-560005-001-0000	558.13	
	Warrant Total:					1,116.26
Vendor Total:					1,116.26	
2503-DOCUMENT TRACKING SERVICES LLC	512590326	PO-240588	TRANSLATION	0100-09000-0-1110-1000-580000-000-0301	248.94	
	Warrant Total:					248.94
	Vendor Total:					248.94

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Vendor	Warrant #	Reference	Description	Fu---Re----Y-G ---Fn---Ob-----Si--Dp	Amount
1077-E. G. BABCOCK CO.	512588364	PO-240539	GROUND SUPPLY	0100-00000-0-0000-8200-430010-000-0000	328.18
				Warrant Total:	328.18
				Vendor Total:	328.18
2220-ELECTRIC MOTOR SHOP & SUPPLY	512591659	PO-240618	SUPPLY-GROUNDS	0100-00000-0-0000-8200-430010-000-0000	80.65
				Warrant Total:	80.65
				Vendor Total:	80.65
1261-ENNS, MIKE	512589276	PO-240045	COMPUTER SERVICE	0100-00000-0-1110-2420-580000-000-0307	3,690.00
				Warrant Total:	3,690.00
				Vendor Total:	3,690.00
2662-ETHOS PROTECTION SERVICES INC.	512590327	PO-240589	SECURITY	0100-00000-0-1135-4200-580029-000-0202	507.00
				Warrant Total:	507.00
				Vendor Total:	507.00
274-EWING IRRIGATION PRODUCTS INC.	512588365	CM-240012	REFUND-SUPPLIES	0100-00000-0-0000-8200-430010-000-0000	(256.80)
		PO-240561	SUPPLIES-GROUNDS	0100-00000-0-0000-8200-430010-000-0000	770.40
				Warrant Total:	513.60
				Vendor Total:	513.60
1635-FCSS-LEGAL SERVICES DEPARTMENT	512588366	PO-240571	LEGAL SERVICES	0100-00000-0-0000-7300-580018-000-0000	90.00
				Warrant Total:	90.00
				Vendor Total:	90.00
2501-FLORAL SUPPLY SYNDICATE	512588367	PO-240534	SUPPLIES-AG FLORAL	0100-63870-3-7110-1000-430000-001-3020	107.74
				Warrant Total:	107.74
	512590328	PO-240597	SUPPLIES-AG FLORAL	0100-63870-3-7110-1000-430000-001-3020	226.36
				Warrant Total:	226.36
				Vendor Total:	334.10
299-FRESNO CO SCHOOL TRUSTEES ASSN	512588368	PO-240572	MEMBERSHIP DUES	0100-00000-0-0000-7110-530000-000-9971	450.00
				Warrant Total:	450.00
				Vendor Total:	450.00
2708-GONZALES-TOVAR, CHARISMA	512588369	PO-240573	BUS DRIVER CLASS	0100-00000-0-1110-3600-580006-001-0000	3,680.00
				Warrant Total:	3,680.00
				Vendor Total:	3,680.00
335-GRADUATE SERVICES	512588370	PO-240521	BUSINESS CARDS	0100-00000-0-1110-1000-430000-001-0000	75.35
				Warrant Total:	75.35
				Vendor Total:	75.35

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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
989-KIMBALL MIDWEST	512590329	PO-240580	SUPPLIES-SHOP	0100-81500-0-0000-8100-430018-000-0000	2,227.12
				Warrant Total:	2,227.12
				Vendor Total:	2,227.12
2745-McCLELLAND, CAMERON	512588372	PO-240548	SOLAR PANEL CLEANING	0100-81500-0-0000-8100-560019-000-0000	1,223.00
				Warrant Total:	1,223.00
				Vendor Total:	1,223.00
2255-MID VALLEY DISPOSAL LLC	512591660	PO-240609	WASTE/REFUSE	0100-00000-0-0000-8200-550008-000-0000	500.25
				Warrant Total:	500.25
				Vendor Total:	500.25
2083-MONOPRICE INC.	512591661	PO-240600	SUPPLIES-TECH DEPT	0100-00000-0-1110-2420-430000-000-0307	90.01
				Warrant Total:	90.01
				Vendor Total:	90.01
2826-MORENO, CLEMENTE	512590331	PO-240587	EXCESS STRS	0100-00000-0-0000-7300-580000-000-0000	116.07
				Warrant Total:	116.07
				Vendor Total:	116.07
547-NELSON'S ACE HARDWARE	512588373	PO-240569	SUPPLIES	0100-81500-0-0000-8100-430018-000-0000	490.90
				Warrant Total:	490.90
				Vendor Total:	490.90
551-NEW ENGLAND SHEET METAL AND	512591662	PO-240390	REPAIRS-HVAC	0100-81500-0-0000-8100-560019-000-0000	3,726.43
				Warrant Total:	3,726.43
				Vendor Total:	3,726.43
568-OFFICE DEPOT INC.	512588374	PO-240488	NAME PLATES-ATTENDANCE	0100-00000-0-1110-1000-430000-001-0000	43.57
		PO-240502	SUPPLIES-STUDY SKILLS	0100-63000-0-1110-1000-430000-001-0000	57.94
		PO-240483	SUPPLIES-COMP SCI	0100-63000-0-1110-1000-430000-001-0000	57.16
		PO-240483	SUPPLIES-COMP SCI	0100-63000-0-1110-1000-430000-001-0000	513.52
				Warrant Total:	672.19
	512589277	PO-240537	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	80.95
				Warrant Total:	80.95
	512591663	PO-240570	67XL INK	0100-00000-0-1110-2420-430000-001-1145	222.80
		PO-240558	SUPPLIES-OHS	0100-00000-0-3200-1000-430000-002-0000	58.17
		PO-240558	SUPPLIES-OHS	0100-00000-0-3200-1000-430000-002-0000	93.50
		PO-240559	64XL INK	0100-00000-0-1110-2420-430000-001-1143	85.20
				Warrant Total:	459.67
				Vendor Total:	1,212.81

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584-PACIFIC GAS & ELECTRIC CO.	512589278	PO-240047	UTILITIES-KHS/SOLAR	0100-00000-0-0000-8200-550001-000-0000	292.56
		PO-240047	UTILITIES-KHS/NON SOLAR	0100-00000-0-0000-8200-550001-000-0000	16,945.70
		PO-240047	UTILITIES-I.S./SOLAR	0100-00000-0-3200-8100-550001-002-0000	12.32
		PO-240047	UTILITIES-OHS/SOLAR	0100-00000-0-3300-8100-550001-002-0000	12.33
				Warrant Total:	17,262.91
				Vendor Total:	17,262.91
585-PACIFIC WEST CONTROLS INC.	512590332	PO-240048	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
					Warrant Total:
				Vendor Total:	150.00
1014-PALOMAR, VINCE	512588375	PO-240556	SAFETY-ATHLETICS	0100-00000-0-1135-4200-430000-001-0000	155.89
		PO-240556	SAFETY-ATHLETICS	0100-00000-0-1135-4200-430000-001-0000	162.42
					Warrant Total:
				Vendor Total:	318.31
2160-PHELAN, RYAN	512588376	PO-240538	BATTERY CASE	0100-00000-0-0000-2700-430000-001-0000	33.64
					Warrant Total:
				Vendor Total:	33.64
2314-PRESENCE LEARNING INC.	512591665	PO-240071	TELETHERAPY	0100-65000-0-5760-3120-580000-001-9910	5,451.80
					Warrant Total:
				Vendor Total:	5,451.80
2666-RIPPLE EFFECTS INC.	512591666	PO-240612	MENTAL HEALTH	0100-09000-0-1110-1000-580000-000-0201	2,240.00
					Warrant Total:
				Vendor Total:	2,240.00
657-ROBERT V. JENSEN INC	512588377	PO-240546	FUEL	0100-00000-0-1110-3600-430009-001-0000	961.98
		PO-240546	FUEL	0100-09000-0-1110-1000-430009-001-0208	118.19
				Warrant Total:	1,080.17
	512591667	PO-240608	FUEL	0100-09000-0-1110-1000-430000-001-0208	156.99
		PO-240608	FUEL	0100-00000-0-1110-3600-430009-001-0000	939.06
			Warrant Total:	1,096.05	
				Vendor Total:	2,176.22
693-SCANTRON CORPORATION	512590334	PO-240594	SUPPLIES	0100-00000-0-1110-1000-430000-001-0000	546.93
					Warrant Total:
				Vendor Total:	546.93

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898-SCHREINER, CINDY	512591668	PO-240614	CAASFEP REIMBURSEMENT-MEALS	0100-40350-0-1110-1000-520002-001-0401	18.49
		PO-240614	CAASFEP REIMBURSEMENT-MEALS	0100-40350-0-1110-1000-520002-001-0401	23.30
		PO-240614	CAASFEP REIMBURSEMENT-MILEAGE	0100-40350-0-1110-1000-520002-001-0401	234.49
					Warrant Total: 276.28
				Vendor Total: 276.28	
724-SISC III	512589279	PV-240008	BOARD	0100-00000-0-0000-7110-340200-000-0000	7,960.80
		PV-240008	BC-RETIREE*	0100-00000-0-0000-7110-340200-000-0000	2,027.20
		PV-240008	BS-RETIREE*	0100-00000-0-0000-7110-370200-000-0000	2,304.60
		PV-240008	RS-RETIREE*	0100-00000-0-0000-8200-370200-000-0000	2,326.60
		PV-240008	JH-RETIREE	0100-00000-0-0000-8200-370200-000-0000	1,994.60
		PV-240008	LC-RETIREE	0100-00000-0-0000-3130-370200-000-0000	1,848.60
		PV-240008	STAFF	0100-00010-0-0000-0000-951400-000-0000	170,849.70
			Warrant Total: 189,312.10		
			Vendor Total: 189,312.10		
1618-SITE ONE LANDSCAPE SUPPLY	512588379	PO-240535	GROUND SUPPLY	0100-00000-0-0000-8200-430010-000-0000	224.05
					Warrant Total: 224.05
				Vendor Total: 224.05	
740-STATE OF CALIFORNIA	512591669	PO-240051	FINGERPRINTING	0100-00000-0-0000-7300-580015-000-0000	286.00
					Warrant Total: 286.00
				Vendor Total: 286.00	
755-SYSCO CENTRAL CALIFORNIA INC.	512589280	PO-240574	BARISTA SUPPLY	0100-65000-0-5760-1120-430000-001-0000	62.66
		PO-240575	INTERVENTION SNACKS	0100-09000-0-1110-1000-430000-001-0201	186.02
					Warrant Total: 248.68
				Vendor Total: 248.68	
758-TCM INVESTMENTS	512590335	PO-240591	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	46.31
		PO-240591	COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	46.32
		PO-240591	COPIER RENTAL-I.S.	0100-00000-0-3300-8100-560008-002-0000	72.76
			Warrant Total: 165.39		
			Vendor Total: 165.39		
896-TCOE-LSS	512588380	PO-240121	CALPADS TRAINING	0100-40350-0-1110-1000-520000-001-0401	50.00
					Warrant Total: 50.00
				Vendor Total: 50.00	
2478-TEX TRAIL INC.	512591670	PO-240554	SUPPLIES-AG MECH	0100-00000-0-1132-1000-430000-001-0010	1,005.73
		CM-240016	TEX TRAIL INC.	0100-00000-0-1132-1000-430000-001-0010	(56.93)
			Warrant Total: 948.80		
			Vendor Total: 948.80		

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774-THE GAS COMPANY	512591671	PO-240054	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	784.02
				Warrant Total:	784.02
				Vendor Total:	784.02
779-THE HOME DEPOT	512591672	PO-240313	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	383.44
		PO-240555	SUPPLIES- 1 TO 1	0100-09000-0-1110-2420-430000-000-0302	261.68
		PO-240474	SUPPLIES-MANUF.	0100-63870-3-7110-1000-430000-001-3019	1,212.63
		PO-240313	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	383.43
				Warrant Total:	2,241.18
				Vendor Total:	2,241.18
2823-TOUCHMATH ACQUISITION LLC	512588382	PO-240497	SUBSCRIPTION-LIFE SKILLS	0100-74350-0-1110-1000-580000-001-0000	2,166.70
				Warrant Total:	2,166.70
				Vendor Total:	2,166.70
2491-UCELO JR, RUFINO	512588383	PO-240469	PARKING	0100-00000-0-0000-7300-520002-000-0000	4.00
		PO-240469	PARKING	0100-00000-0-0000-7300-520002-000-0000	6.00
				Warrant Total:	10.00
				Vendor Total:	10.00
817-UNITED PARCEL SERVICE	512591673	PO-240619	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	13.13
				Warrant Total:	13.13
				Vendor Total:	13.13
828-VALLEY IRON INC	512589282	PO-240094	SUPPLIES-SWP/WELDING	0100-63880-0-7110-1000-430000-001-6395	3,424.90
				Warrant Total:	3,424.90
	512591674	PO-240094	SUPPLIES-SWP/WELDING	0100-63880-0-7110-1000-430000-001-6395	247.56
				Warrant Total:	247.56
				Vendor Total:	3,672.46
994-VALLEY R.O.P.	512590337	PO-240428	DRIVER	0100-63870-3-7110-1000-580000-001-6350	586.29
		PO-240429	HEALTH SCI/MEDICAL TECH	0100-00000-0-1135-4200-580000-000-0204	7,559.52
		PO-240430	MULTI MEDIA & GRAPHIC DESIGN	0100-67700-0-1110-1000-580000-000-3027	8,786.67
		PO-240431	MANUFACTURING/CONST.	0100-63870-3-7110-1000-580000-001-3026	11,117.35
				Warrant Total:	28,049.83
				Vendor Total:	28,049.83
2151-VERIZON WIRELESS	512591675	PO-240057	CELL PHONE-ADMIN	0100-00000-0-0000-7300-590006-000-0000	552.62
		PO-240057	HOT SPOTS-KHS	0100-09000-0-1110-1000-590008-001-0302	5,193.71
		PO-240057	HOT SPOTS-OHS	0100-09000-0-1110-1000-590008-002-0302	1,482.39
				Warrant Total:	7,228.72
				Vendor Total:	7,228.72

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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
2736-WARKENTIN, MICHELLE	512588384	PO-240566	TRAINING	0100-40350-0-1110-1000-520002-001-0401	17.50
		PO-240566	TRAINING	0100-40350-0-1110-1000-520002-001-0401	31.04
				Warrant Total:	48.54
				Vendor Total:	48.54
2321-WESTAIR GASES & EQUIPMENT INC.	512590338	PO-240415	SUPPLIES-AG MECH	0100-63870-3-7110-1000-430000-001-1132	225.21
				Warrant Total:	225.21
	512591676	PO-240557	SUPPLIES-AG MECH	0100-63870-3-7110-1000-430000-001-1132	2,344.05
				Warrant Total:	2,344.05
				Vendor Total:	2,569.26
Fund Total:					422,338.98

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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
1300-Cafeteria Fund					
2474-ALENA FOODS INC.	512591644	PO-240331	WATER	1300-53100-0-0000-3700-430000-000-0000	4,298.40
					Warrant Total: 4,298.40
					Vendor Total: 4,298.40
1253-AMAZON.COM LLC	512588353	PO-240568	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	94.14
					Warrant Total: 94.14
					Vendor Total: 94.14
501-BUSINESS CARD	512588357	PO-240039	WEBSTAIRANT MEMBERSHIP	1300-53100-0-0000-3700-580000-000-0000	107.89
					Warrant Total: 107.89
					Vendor Total: 107.89
2572-DBA: CORE TEAM	512589274	PO-240461	FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	285.04
					Warrant Total: 285.04
					Vendor Total: 285.04
568-OFFICE DEPOT INC.	512591664	PO-240567	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	65.09
					Warrant Total: 65.09
					Vendor Total: 65.09
755-SYSCO CENTRAL CALIFORNIA INC.	512589281	CM-240013	RETURN	1300-53100-0-0000-3700-470002-000-0000	(21.09)
		CM-240014	RETURN	1300-53100-0-0000-3700-470002-000-0000	(47.66)
		CM-240015	RETURN	1300-53100-0-0000-3700-470002-000-0000	(65.50)
		PO-240576	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	1,115.87
		PO-240576	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	1,287.39
		PO-240576	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	1,422.74
		PO-240576	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	1,474.21
					Warrant Total: 5,165.96
					Vendor Total: 5,165.96
Fund Total:					10,016.52

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2104-Building Fund					
2282-DBA: KNIGHT'S PUMPING &	512588361	PO-240579	PORTA POTTY RENTAL	2104-00000-0-0000-8500-580000-000-2924	389.90
				Warrant Total:	389.90
				Vendor Total:	389.90
2443-DBA: SEQUOIA CONSTRUCTION COMP	512590323	PO-240592	KHS-COURTYARD	2104-00000-0-0000-8500-617000-001-2924	768,075.00
				Warrant Total:	768,075.00
				Vendor Total:	768,075.00
2454-DBA: THE TAYLOR GROUP ARCH.	512591656	PO-240611	KHS-HARDSCAPE	2104-00000-0-0000-8500-620002-001-2924	6,520.50
				Warrant Total:	6,520.50
				Vendor Total:	6,520.50
971-DBA: TODD COMPANIES	512588363	PO-240560	OHS PORTABLE	2104-00000-0-0000-8500-617000-002-3101	11,368.20
				Warrant Total:	11,368.20
				Vendor Total:	11,368.20
1721-INFINITY COMMUNICATIONS &	512588371	PO-240020	W.A.N. PROJECT	2104-00000-0-0000-8500-580000-000-2936	2,835.00
				Warrant Total:	2,835.00
				Vendor Total:	2,835.00
2296-MARK WILSON CONTRUCTION INC.	512590330	PO-240114	PROJECT MANAGEMENT SERVICES	2104-00000-0-0000-8500-580000-000-2924	1,966.48
				Warrant Total:	1,966.48
				Vendor Total:	1,966.48
1526-TETER INC	512588381	PO-240241	KHS-R.R. MODERNIZATION	2104-00000-0-0000-8500-620002-001-2932	14,131.25
		PO-240117	KHS-R.R. MODERNIZATION	2104-00000-0-0000-8500-620002-001-2932	4,500.00
		PO-240117	KHS-R.R. MODERNIZATION	2104-00000-0-0000-8500-620002-001-2932	500.00
				Warrant Total:	19,131.25
	512590336	PO-240241	KHS-R.R. MODERNIZATION	2104-00000-0-0000-8500-620002-001-2932	26,243.75
				Warrant Total:	26,243.75
				Vendor Total:	45,375.00
Fund Total:					836,530.08

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2500-Capital Facilities Fund					
2797-RMA GEOSCIENCE	512590333	PO-240032	INSPECTION/TESTING	2500-90510-0-0000-8500-580000-002-3101	75.00
				Warrant Total:	75.00
				Vendor Total:	75.00
1995-SHI INTERNATIONAL CORP.	512588378	PO-240541	NON CAP EQUIPMENT	2500-90510-0-0000-8500-440000-001-0000	3,621.29
				Warrant Total:	3,621.29
				Vendor Total:	3,621.29
Fund Total:					3,696.29

ISSUE:

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

<u>FROM</u>	<u>GRADE</u>
<u>Caruthers</u>	
Maravilla, Andrew	11
Maravilla, Johnathon	10
<u>Kings Canyon</u>	
Parker, Ryder	10
<u>Selma</u>	
Salinas, Rene	10

ACTION:

Accept or reject Interdistrict permits as presented.

RECOMMENDATION:

Accept or reject Interdistrict Permits as recommended by the Superintendent.

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

ISSUE:

Presented to the Board is the quote/bid from Briner & Son Landscape Management for the new portable landscape project at Kingsburg Alternative Education Center in the amount of \$29,195.00.

ACTION:

Approve or deny the quote/bid from Briner & Son Landscape Management for the new portable landscape project at Kingsburg Alternative Education Center in the amount of \$29,195.00.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

Bid Sheet



BRINER & SON
LANDSCAPE MANAGEMENT

Job Name	Kingsburgh High Alternative ed.	0
Job Address	0	0
	Kingsburgh	0
Plan Date		0
Sheet Numbers		0
Landscape Area SF		0
Estimator / Date		

Kingsburgh High Alternative ed. Unit Cost Bid Sheet

	Qty	Unit	Total Materials	Unit Price	Total Price
Set-up & Administration			0.00		2,291.16
Drainage			530.00		2,231.50
3" Rigid Drain Line (PVC DS)	120.0	LF	480.00	11.45	1,374.00
Downspout Adapters	1.0	EA	15.00	75.75	75.75
6" Speed Basin (Drain Box)	1.0	EA	35.00	101.75	101.75
Hand Trenching	60.0	LF	0.00	5.00	300.00
Trencher (2 man / 1 eqmt)	2.0	HR	0.00	190.00	380.00
Irrigation			6,209.20		15,721.96
Mainline - 1" Sch. 40	60.0	LF	210.00	8.93	535.50
Lateral Line PVC	1,200.0	LF	3,000.00	4.13	4,950.00
Controller - 12 Station Outdoor	1.0	EA	360.00	808.00	808.00
Isolation/Ball Valves (Schedule 80)	1.0	EA	15.00	57.00	57.00
RC Drip Valve - 1"; Sch 80 Fittings	1.0	EA	100.00	215.00	215.00
RC Spray Valve - 1"; Sch 80 Fittings	6.0	EA	420.00	176.00	1,056.00
RC Valve Wiring (Commercial 14 Gauge)	700.0	LF	182.00	0.64	446.60
Valve Boxes (10" Round)	1.0	EA	28.00	55.15	55.15
Valve Boxes (Standard)	7.0	EA	350.00	102.50	717.50
Drip System Per Plant	33.0	EA	79.20	6.87	226.71
Sprinkler Head - MP Rotator	60.0	EA	1,440.00	68.70	4,122.00
Trencher (2 man / 1 eqmt)	10.0	HR	0.00	190.00	1,900.00
Remove and cap unwanted hosebibs	1.0		25.00	632.50	632.50
Planting			3,940.00		6,979.50
Shrubs, 5 Gallon	30.0	EA	525.00	37.75	1,132.50
Trees, 24" Box	3.0	EA	645.00	392.00	1,176.00
Seed turf area (Bermuda)	8,000.0	SF	1,520.00	0.26	2,051.00
Soil Amend for Sod (2")	25.0	CY	1,250.00	101.00	2,525.00
Rototiller	1.0	HR	0.00	95.00	95.00
Mulch			875.00		1,970.00
Walk-on Bark Mulch (3")	10.0	CY	815.00	180.95	1,809.50
Pre-emergence Herbicide	600.0	SF	60.00	0.27	160.50
TOTALS					29,195.00

ISSUE:

Presented to the Board is the resignation of Classroom RSP Aide Susana Marcial-Raygoza as of November 14, 2023.

ACTION:

Approve or deny the resignation of Classroom RSP Aide Susana Marcial-Raygoza.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

ISSUE:

Presented to the Board are the Overnight Trip Requests for the Agriculture Department:

January 12 – 13, 2024: St. Helena Vine Competition, St. Helena CA.

February 16 – 18, 2024: Butte College, Chico, California FFA State Officer Training

February 27 – March 1, 2024: Sacramento Capitol Commons Sacramento Leadership Conference

February 29 – March1, 2024: Winters High School for the Ag Fabrication Contest.

March 21, 2024 – March 2024: Golden One Center & Sacramento Convention Center, and surrounding areas workshops & tours.

May 3 – May 4, 2024: Cal Poly San Luis Obispo State FFA Career Development Events Finals

ACTION:

Approve or deny the Agriculture Department Overnight Trips.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

ISSUE:

Presented to the Board is the second reading of mandated board policy September 2023 packet.

ACTION:

Approve or deny the second reading of mandated board policy September 2023 packet.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____

Second _____

Vote _____

Thomsen: _____

Lunde: _____

Jackson: _____

Nagle: _____

Serpa: _____

CSBA POLICY GUIDE SHEET
September 2023

Board Policy 1330 – Use of School Facilities

Policy updated to caution districts when charging religious groups direct costs for use of district facilities when those costs are not charged to other groups due to the potential conflict between a U.S. Supreme Court decision and state law. Policy also updated to add that the Governing Board may authorize the use of a school building as a vote center on election day and/or during the 10 days preceding election day, as well as during key dates necessary for drop-off, set-up, and pickup of election materials, as determined by the election official.

Administrative Regulation 1330 – Use of School Facilities

Regulation updated to encourage districts to create a facilities use application and agreement for the use of school facilities and grounds by any entity other than the district, add that anyone applying to use school facilities do so as specified in district procedures and in accordance with law, and reflect **NEW LAW (AB 2028, 2022)** which authorizes the Governing Board to allow district facilities to be used by local law enforcement, public agencies, nonprofit associations, or organizations for bicycle, scooter, electric bicycle, motorized bicycle, or motorized scooter safety instruction for district students.

Delete - Exhibit(1) 1330 – Use of School Facilities

Exhibit deleted as unnecessary with relevant material included in administrative regulation 1330 – Use of School Facilities.

Administrative Regulation 3311 - Bids

Regulation updated to reference the bid limit for 2023, add that for lease-leaseback, design-build, and alternative design-build projects the notice which solicits the call for bids is required to specify that the project is subject to skilled and trained workforce requirements, and reflect **NEW LAW (AB 185, 2022)** which adds, until January 1, 2029, the alternative design-build construction delivery method for projects in excess of \$5,000,000. Regulation also updated to reflect the State Allocation Board's (SAB) notification to districts which provides that modular school facilities must be competitively bid and that districts that use piggyback contracts for modular facilities are ineligible for state funding from SAC administered programs.

Administrative Regulation 3311.3 – Design-Build Contracts

Regulation updated to add that, until January 1, 2025, design-build contracts may be entered into and approved by the Governing Board. Regulation also updated to reflect **NEW LAW (AB 185, 2022)** which (1) adds, until January 1, 2029, the alternative design-build construction delivery method for projects in excess of \$5,000,000, (2) specifies that alternative design-build contracts may be awarded to the low bid or the best value, taking into consideration, at a minimum, design cost, general conditions, overhead, and profit as a component of the project price, technical design and construction expertise, and life-cycle costs, (3) provides that the district's determination of price shall be based on the open book evaluation of construction subcontracts, (4) includes that the contract may be subject to further negotiations or amendment and may be terminated by the district if the district and the design-build entity are unable to reach an agreement, and (5) requires an alternative design-build proposal for an alternative design-build project to include (a) design cost, general conditions, overhead, and profit as a component of the project price, unless a stipulated sum for the project is specified, (b) technical design and construction expertise, and (c) life-cycle costs over 15 or more years.

Board Policy 3312 - Contracts

Policy updated to reflect **NEW LAW (SB 1439, 2022)** related to conflict of interest from campaign contributions and **NEW LAW (SB 34, 2022)** related to bribery of a public official, and include a general statement requiring Governing Board members and district employees who are involved in the making of contracts on behalf of the district to comply with the district's conflict of interest policy.

Board Policy 3460 – Financial Reports and Accountability

Policy updated to add material related to districts facing insolvency who are considering applying for an

emergency apportionment, including that the Governing Board is required to discuss the need for an emergency apportionment at a regular or special meeting at which parents/guardians, the exclusive representatives of employees of the district, and other members of the community have the opportunity to provide testimony.

Board Policy 3551 – Food Service Operations/Cafeteria Fund

Policy updated to reflect **NEW LAW (SB 490, 2022)** which requires districts participating in the National School Lunch and/or Breakfast Program, with annual reimbursement of \$1,000,000 or more, to (1) specify in the solicitation for bids and contracts for an agricultural food product that only the purchase of agricultural food products grown, packed, or processed domestically is authorized, unless a specific exception applies, including if the quality of the domestic product is inferior to the quality of the nondomestic product or if the bid or price of the nondomestic product is more than 25 percent lower than the bid or price of the domestic product, and (2) retain documentation justifying the use of the exception for three years from the date of purchase. Policy also updated to reflect **NEW LAW (AB 778, 2022)** which requires a district to accept a bid or price for an agricultural food product grown in California before accepting a bid or price for a domestic agricultural food product that is grown outside the state, when certain conditions are met.

Administrative Regulation 3551 – Food Service Operations/Cafeteria Fund

Regulation updated to include the requirement for a district with an on-site food facility to arrange to recover the maximum amount of edible food that would otherwise be disposed of and donate it to a local food recovery organization, and maintain records related to edible food recovery including a list of each food recovery service or organization that collects or receives the district's edible food, contact information for the service or organization, the types of food, frequency, and quantity that will be collected or hauled by the district, and a copy of contracts or written agreements between the district and food recovery services or organizations. Regulation also updated to reflect California Department of Education Nutrition Services Division Management Bulletin SNP-04-2022 which raises the excess net cash resources limitation to six months' average expenditures.

Board Policy 4151/4251/4351 – Employee Compensation

Policy updated to add that for districts participating in the Classified School Employee Summer Assistance Program, eligible classified employees may elect to have up to 10 percent of the employee's monthly salary withheld and paid out during the summer recess in either one or two payments, and reflect **NEW LAW (AB 185, 2022)** which adds specific repayment procedures when a district has made a wage overpayment to a district employee.

Administrative Regulation 4217.3 – Layoff/Rehire

Regulation updated to reflect **NEW LAW (SB 913, 2022)** which provides that for districts with an average daily attendance of less than 250,000, the definition of "length of service" for the purpose of the order of layoff and determination of seniority is the employees' hours in paid status. Regulation also updated to reflect **NEW LAW (AB 185, 2022)** which authorizes a classified employee to be represented by an attorney or nonattorney representative of the exclusive representative of the district's classified employees at a hearing requested by an employee as part of layoff proceedings.

Board Policy 5131.9 – Academic Honesty

Policy updated to address prohibited and permitted student use of technology, including artificial intelligence, as it relates to academic honesty. Policy also updated to include that a student with a disability be permitted to use technology for any purpose for which technology is identified in the student's individualized education program, that a student be given the opportunity to demonstrate that the use of technology was in accordance with policy when suspected by an employee that such use was in violation of academic honesty, and that any information acquired from an employee's use of technology in determining whether a student has committed and act of academic dishonesty be shared with the student and the student's parent/guardian, as appropriate. Additionally, policy updated to authorize the provision of staff training regarding the use of technology to improve education, including the detection of plagiarism and sensitivity to potential discrimination from algorithmic bias.

Board Policy 6154 – Homework/Makeup Work

Policy updated to add that meaningful homework can provide enrichment, address student use of technology, including artificial intelligence, as it relates to homework and makeup work, provide that teacher training

may include designing homework assignments that inspire students' interests, include that students may work with other students and use approved outside resources as directed by the teacher, and move material related to notifying the student's parents/guardians when a student repeatedly fails to complete homework so that it follows chronologically.

Board Policy 6162.5 – Student Assessment

Policy updated to reflect that prohibited and permitted student use of technology, including artificial intelligence, in relation to assessment, be as specified in Board Policy 5131.9 – Academic Honesty and Board Policy 6163.4 – Student Use of Technology, reference **NEW LAW (AB 114, 2023)** which includes long term English learners as a numerically significant student subgroup for purposes of demonstrating comparable improvement in academic achievement by all numerically significant subgroups, include that state interim and formative assessments may be used to communicate with students' parents/guardians and for use in identifying professional development, and that results of an individual student on the California Assessment of Student Performance and Progress may be released to a postsecondary educational institution for the purpose of credit, placement, or admission.

Administrative Regulation 7140 – Architectural and Engineering Services

Regulation updated to more closely align with law and to reflect **NEW LAW (AB 185, 2022)** which enables a district to enter into an alternative design-build contract with a single entity for both design and construction of any school facility if the contract is in excess of \$5,000,000.

Board Bylaw 9124 – Attorney

Bylaw updated to revise the first philosophical paragraph to recognize the need to provide legal representation to the district and the importance of cost-effective legal advice and services, clarify that the Governing Board may appoint and fix and order paid legal counsel's compensation, expand the types of entities that the Board may contract with to serve as legal counsel, and reflect that the Board supports pursuing collaborative legal efforts with other districts as well as other government agencies as appropriate. Bylaw also updated to clarify that districts may, but are not required, to initiate a Request for Proposals to advertise and solicit proposals for legal services, and that districts may consider the attorney's, firm's, and/or entity's relevant legal reputation when evaluating such attorneys, firms, and/or entities. Additionally, bylaw updated to reflect that any attorney representing the district is required to be admitted to practice law in California.

ISSUE: Presented to the Board is the A-G Completion Improvement Grant Update which goes towards increasing the number of students, particularly unduplicated pupils, who graduate from high school with A-G eligibility requirements completed for admission to CSU and UC.

ACTION: Approve or deny the A-G Completion Improvement Grant Update

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

A-G Completion Improvement Grant Program

Update- December 11, 2023

How Kingsburg JUHSD Plans to use Money

- 1) Professional Development:
 - a) AVID training
 - b) AP teacher training
 - c) Reading Apprenticeship Training
 - d) Counselor Training

How Kingsburg JUHSD Plans to use Money

2) Tutoring

- a) Contract through outside company for online tutoring support after school hours
- b) Test preparation options for students

How Kingsburg JUHSD Plans to use Money

3) Parent and Student Education

- a) Parent education nights on promoting 4 year college
- b) Promoting a college going environment on campus

How Kingsburg JUHSD Plans to use Money

4) Learning Loss

- a) Student who earned a D or F during Spring 2020 or during the 2020-21 can retake A-G classes.
 - i) Summer school- up to 20 credits
 - ii) Concurrent- during the school year, not limited to senior year

How Money Has Been Spent As of 12/23

Professional Development: (\$110,597 planned expenditures)

- Amount Spent: \$2,496
- Other federal funds have helped to pay for AVID training and Reading Apprenticeship up to this point.

Tutoring: (\$100,000 planned expenditures)

- Amount Spent: \$20,500
- Other federal funds have paid for online tutoring up to this point.

How Money Has Been Spent As of 12/23

Parent and Student Education: (\$50,000 planned expenditures)

- Amount Spent: \$220.00
- Other state and federal funds have been used up to this point

Learning Loss: (\$20,000 planned expenditures)

- Amount Spent: \$0.00
- Other state and federal funds have been used up to this point

Outcome Measurements

- 1) A-G Completion Rate
- 2) CAASPP Scores: ELA and Math
- 3) EAP Scores: ELA and Math
- 4) AP Scores

Current Measurement Data- A-G Completion (4 year cohort)

A-G Completion	KJUHSD: Total	KJUHSD: A-G	KJUHSD %
2022-23			
2021-22	301	113	37.50%
2020-21	263	115	43.70%

Current Measurement Data- CAASPP ELA

KJUHSD Year to Year Comparison	All	Hispanic	White	Male	Female	RFEP	EL	SED	HL	SWD
2022-23: ELA	64%	55%	81%	59%	67%	68%	7%	54%	---	13%
2021-22: ELA	61%	58%	65%	55%	66%	67%	0%	56%	36%	6%
Difference	3%	-2%	16%	4%	2%	0%	7%	-2%	**	8%

Current Measurement Data- CAASPP Math

KJUHSD Year to Year Comparison	All	Hispanic	White	Male	Female	RFEP	EL	SED	HL	SWD
2022-23: Math	30%	21%	48%	34%	27%	27%	3%	19%	--	7%
2021-22: Math	27%	19%	39%	24%	30%	25%	11%	19%	27%	6%
Difference	3%	2%	9%	10%	-3%	2%	-7%	1%	**	1%

Current Measurement Data- EAP English

KJUHSD- ELA Exceeded	All	Hispanic	White	Male	Female	RFEP	EL	SED	HL	SWD
2022-23	27.72%	20.20%	43.82%	33.09%	23.31%	21.62%	0.00%	17.99%	**	13.33%
2021-22	24.84%	20.21%	32.11%	23.08%	26.71%	20.55%	0.00%	18.23%	27.27%	0.00%
Difference	2.88%	-0.01%	11.71%	10.01%	-3.40%	1.07%	0.00%	-0.24%		13.33%

Current Measurement Data- EAP Math

KJUHSD-Math Exceeded	All	Hispanic	White	Male	Female	RFEP	EL	SED	HL	SWD
2022-23	11.80%	7.07%	21.35%	17.02%	7.36%	6.76%	0.00%	5.76%	**	6.67%
2021-22	12.19%	6.70%	19.09%	13.38%	11.11%	5.48%	0.00%	5.85%	0.00%	0.00%
Difference	-0.39%	0.37%	2.26%	3.64%	-3.75%	1.28%	0.00%	-0.09%		6.67%

Current Measurement Data- AP Testing

	2022	2023
Total AP Students	151	186
Number of Exams	238	292
AP Students with Scores 3+	88	120
% of Total AP Students with Scores 3+	58.2	64.5

ISSUE: Presented to the Board is the Annual Report Developer Fees 2022-2023.

ACTION: Approve or deny the Annual Report Developer Fees 2022-2023

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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



Kingsburg Joint Union High School District

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

Don Shoemaker – Superintendent

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

Annual Report for Developer Fees

School District Name:	<u>Kingsburg Joint Union High School District</u>
Reporting Period:	<u>July 1, 2022 to June 30, 2023</u>
Date Report Made Available to the Public:	<u>November 27, 2023</u>
Date Report Presented to the Board:	<u>December 11, 2023</u>

Kingsburg Joint Union High School has levied school facilities fees pursuant to various resolutions, the most recent dated May 16, 2022. These resolutions were adopted under the authority of Education Code Section 17620 and Government Code Section 65995 for funding the construction or reconstruction necessitated by student population increases resulting from development.

The amount collected by Kingsburg Joint Union High School District is \$4.79 per square foot of assessable space of residential construction. The amount collected by Kingsburg Joint Union High School District is \$.78 per square foot of covered and enclosed space of commercial/industrial construction but subject to the Kingsburg Joint Union High School District's determination that a particular project is exempt from all or part of these fees.

Attached is a report that summarizes the 2022-23 fiscal year activity in the Capital Facilities Fund, which is solely to account for developer fees.

Kingsburg Joint Union High School District
 Annual Accounting for School Developer Fees
 As of June 30, 2023

Beginning Fund Balance 07/01/2022:	\$ 964,593.43		
Revenue			
Fees Collected	\$ 103,871.04		
Fees Refunded	\$ -		
Interest Earned	\$ 16,191.42		
Total Revenues	\$ 120,062.46		
Expenditures			
Materials and Supplies	\$ 4,359.52	Misc Projects	100%
Land Improvements	\$ 66,215.00	Construction/Re-Construction Improvements	100%
Building and Improvement of Buildings	\$ 267,847.54	Construction/Re-Construction Improvements	100%
Professional/Consulting Services	\$ 3,967.75	Professional/Consulting Services / Justification Study	100%
Equipment	\$ 49,177.57	Equipment	100%
Furniture	\$ 121,614.66	Furniture	100%
Total Expenditures	\$ 513,182.04		
Net Increase/Decrease to Fund	\$(393,119.58)		
Ending Fund Balance 06/30/2023	\$ 571,473.85		

ISSUE:

Presented to the Board is Certification of Financial Implications for the costs incurred under the collective bargaining agreements, and that the District can meet those costs during the term of the agreements. It is hereby submitted to the governing board for public disclosure in accordance with the requirements of GC 3547.5 and certified in writing by the Superintendent and Chief Business Official of the Kingsburg Joint Union High School District.

ACTION:

Approve or deny Certification of disclosure as required by GC 3547.5 detailing cost incurred under the collective bargaining agreements and that the district can meet the terms of the agreements.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

SCHOOL DISTRICT KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 BARGAINING UNIT CERTIFICATED, CLASSIFIED, MANAGEMENT
 PERIOD OF AGREEMENT JULY 1, 2023 - JUNE 30, 2025
 DATE OF PUBLIC MEETING December 11, 2023

Government Code Section 3547.5: Before a public school employer enters into a written agreement with an exclusive representative covering matters within the scope of representation, the major provisions of the agreement, including but not limited to, the costs that would be incurred by the public school employer under the agreement for the current and subsequent fiscal years, shall be disclosed at a public meeting of the public school employer in a format established for this purpose by the Superintendent of Public Instruction.

The superintendent of the school district and chief business official shall certify in writing that the costs incurred by the school district under the agreement can be met by the district during the term of the agreement. This certification shall be prepared in format similar to that of the reports required pursuant to Sections 42130 and 42131 of the Education Code and shall itemize any budget revision necessary to meet the costs of the agreement in each year of its term.

If a school district does not adopt all the revisions to its budget needed in the current fiscal year to meet the costs of a collective bargaining agreement, the county superintendent of schools shall issue a qualified or negative certification for the district on the next interim report pursuant to Section 42131 of the Education Code.

Intent of the Legislation: To insure the members of the public are informed of the major provisions of a collective bargaining agreement BEFORE it becomes binding on the school district; make available to the public and governing board, a copy of the proposed agreement prior to the day of the meeting.

CERTIFICATIONS

The above information summarizes the financial implications of the proposed agreement. This information will be publicly disclosed in accordance with the requirements of AB2756 before being submitted to the Governing Board for ratification.

In accordance with the requirements of the Government Code Sections 3547.5, the Superintendent and Chief Business Official hereby certify that the District can meet the costs incurred under the proposed Collective Bargaining Agreement.



 District Superintendent
 (Signature)

December 11, 2023

 Date



 Chief Business Official
 (Signature)

December 11, 2023

 Date

In accordance with the requirements of the Education Code Section 42142, I hereby certify that any budget revisions that are necessary to fulfill the terms of the agreement in the current year will be submitted to the county superintendent within 45 days of the adoption of this Collective Bargaining Agreement. I further acknowledge that if the necessary budget revisions are not adopted, the county superintendent shall issue a qualified or negative certification for the District on the next interim report pursuant to Government Code Section 3547.5(c).



 Chief Business Official
 (Signature)

December 11, 2023

 Date

ISSUE: Presented to the Board is the Certificated Contract Agreement 2023-2025.

ACTION: Approve or deny the Certificated Contract Agreement for 2023-2025.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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



Kingsburg Joint Union High School District

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

Don Shoemaker – Superintendent

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

COPY

KJUHSD offer to the Kingsburg Joint Union High School District Teachers Association (KJUHSOTA) for the July 1, 2023 – June 30, 2025 is as follows:

1. 6% increase for the 2023-2024 school year retroactive to July 1, 2023.
2. A step 22 is added on the certificated salary schedule for teachers in column IV and V. The increase from step 20 to 22 will be 3%. Step 22 will be retroactive to July 1, 2023
3. Step 22 is based on 22 consecutive years teaching with a valid credential.
4. Increase Substitute Teacher pay to:
 - a. Daily Rate of Pay: \$175.00 (Full Day) \$88.00 (Half Day)
 - b. Long Term 20 + Days: \$185.00 (Full Day) \$93.00 (Half Day)

KJUHSD offer to the KJUHSOTA for the July 1, 2024 – June 30, 2025 is as follows:

1. 4% increase for the 2024- 2025 school year.

2023-2024 6% increase and 2024-2025 4% increase will also be added to Adult Education, IS, Summer School Pay and Extra duty.

If agreed upon, this will be a two-year agreement (July 1, 2023 – June 30 2025.) The entire agreement will expire on June 30 2025.

Both the KJUHSD and KJUHSOTA agree to continue discussion on language and procedures relative to the master agreement.

If mutual agreements are reached before the contract expiration date, both parties will establish MOU's reflecting those agreements.

The offer above is subject to approval by the KJUHSD Board of Trustees and the KJUHSOTA membership ratification.

Kingsburg Joint Union High School District
Teachers Association

Kingsburg Joint Union High School District
Board of Trustees

Kingsburg Joint Union High School District
Teachers Association

Kingsburg Joint Union High School District
Superintendent

Date

Date

COPY

November 17th, 2023

To: KJUHS Board of Trustees
From: Mark Jensen KJUHSOTA President
RE: Salary Proposal

On November 17th, 2023 the Kingsburg High School Teachers Association voted unanimously to formally accept the Kingsburg Joint Union High School District's attached salary proposal.

This letter also gives us an opportunity to express our sincere appreciation for your honest efforts to support Kingsburg High School teachers, staff, and administration. We feel our relationship with the board is a vital link in the success of our students. Your willingness to sit down and exchange ideas with us to look for common goals can only further insure the high quality of education offered at Kingsburg High School. We would like to specifically thank the efforts of our Superintendent Don Shoemaker and KJUHS Board Member Brent Lunde through this process. The foundation of open communication that has been established is one we can build on. We are proud to be part of the Kingsburg High School family!

Sincerely,



Mark Jensen
KJUHSOTA President

ISSUE: Presented to the Board is the Classified Contract Agreement for 2023-2025.

ACTION: Approve or deny the Classified Contract Agreement for 2023-2025.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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



Kingsburg Joint Union High School District

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

Don Shoemaker – Superintendent

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

KJUHSD offer to the Kingsburg California School Employees Association Chapter 226 for the year of 2023-2025 is as follows:

1. 8% increase for the 2023-2024 school year retroactive from July 1, 2023.
 2. 4% increase for the 2024- 2025 school year.
 3. After 20 years, longevity will increase from .5% to 1%. Longevity increase will be retroactive from July 1, 2023.
 4. The district will increase certified translators (up to five individuals) who qualify by district certification. Qualified staff will receive the monthly stipend as agreed upon in the contract.
 5. A “Lead” Night PM shift/utility person/bus driver will be created and added to the contract. The lead position will be offered a \$5000 stipend for the fiscal year.
 6. Snack Bar Manager salary will be adjusted to 8% higher than the Cafeteria Assistant. The increase is due to the change and increase in job duties of the Manager.
 7. June 19th a national and state approved holiday will be added to the contract.
- If agreed upon, this will be a two-year agreement (2023-2025). The entire agreement will expire on June 30, 2025.
 - Both the KJUHSD and CSEA agree to continue discussion on language and procedures relative to the master agreement.
 - If mutual agreements are reached before the contract expiration date, both parties will establish MOU's reflecting those agreements.
 - The offer above is subject to approval by the KJUHSD Board of Trustees and the CSEA membership ratification.

COPY

Kingsburg CSEA Chapter #226

Kingsburg Joint Union High School District
Board of Trustees

Kingsburg CSEA Chapter #225
CSEA

Kingsburg Joint Union High School District
Superintendent

Date

Date

ISSUE:

Presented to the Board is the Management
Certificated/Classified Employees Salary
Schedules for 2023-2025

ACTION:

Approve or deny the Management Certificated/Classified
Employees Salary Schedules 2023-2025.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
SUPERINTENDENT
2023-24 CERTIFICATED MANAGEMENT POSITION
EFFECTIVE: JULY 1, 2023

STEP	ANNUAL	MONTHLY	DAILY	DUTY DAYS
1	\$207,717.00	\$ 17,310	\$ 923.19	225
2	\$213,951.00	\$ 17,829	\$ 950.89	225
3	\$220,367.00	\$ 18,364	\$ 979.41	225
4	\$226,976.00	\$ 18,915	\$1,008.78	225
5	\$233,784.00	\$ 19,482	\$1,039.04	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

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
EXECUTIVE DIRECTOR OF STUDENT SERVICES
2023-24 CERTIFICATED MANAGEMENT POSITION
EFFECTIVE: JULY 1, 2023**

STEP	ANNUAL	MONTHLY	DAILY	DUTY DAYS
1	\$136,850.00	\$ 11,404	\$636.51	215
2	\$141,346.00	\$ 11,779	\$657.42	215
3	\$145,841.00	\$ 12,153	\$678.33	215
4	\$150,337.00	\$ 12,528	\$699.24	215
5	\$154,830.00	\$ 12,903	\$720.14	215
6	\$159,475.00	\$ 13,290	\$741.74	215

- 1 Master degree pays at 2.5% in addition to placement on salary schedule
- 2 Longevity 1/2% added after 6 years of service in this District
- 3 Longevity 2% added after 20 consecutive years at this District
- 4 Professional dues paid by the District

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
EXECUTIVE DIRECTOR OF STUDENT SERVICES
2024-25 CERTIFICATED MANAGEMENT POSITION
EFFECTIVE: JULY 1, 2024**

STEP	ANNUAL	MONTHLY	DAILY	DUTY DAYS
1	\$142,324.00	\$ 11,860	\$661.97	215
2	\$147,000.00	\$ 12,250	\$683.72	215
3	\$151,675.00	\$ 12,640	\$705.47	215
4	\$156,351.00	\$ 13,029	\$727.21	215
5	\$161,024.00	\$ 13,419	\$748.95	215
6	\$165,854.00	\$ 13,821	\$771.41	215

- 1 Master degree pays at 2.5% in addition to placement on salary schedule
- 2 Longevity 1/2% added after 6 years of service in this District
- 3 Longevity 2% added after 20 consecutive years at this District
- 4 Professional dues paid by the District

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
CHIEF BUSINESS OFFICIAL
2023-24 CLASSIFIED MANAGEMENT POSITION
EFFECTIVE: JULY 1, 2023

STEP	ANNUAL	MONTHLY	DAILY	DUTY DAYS
1	\$146,650.00	\$ 12,221	\$561.88	261
2	\$150,071.00	\$ 12,506	\$574.98	261
3	\$153,495.00	\$ 12,791	\$588.10	261
4	\$156,917.00	\$ 13,076	\$601.21	261
5	\$160,339.00	\$ 13,362	\$614.33	261
6	\$163,760.00	\$ 13,647	\$627.43	261
7	\$168,673.00	\$ 14,056	\$646.26	261

- 1 Longevity 1/2% added after 7 years of service in this District
- 2 20 days vacation per year, not to accrual more than 20 days
- 3 Professional dues paid by the District

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
CHIEF BUSINESS OFFICIAL
2024-25 CLASSIFIED MANAGEMENT POSITION
EFFECTIVE: JULY 1, 2024

STEP	ANNUAL	MONTHLY	DAILY	DUTY DAYS
1	\$152,516.00	\$ 12,710	\$584.35	261
2	\$156,074.00	\$ 13,006	\$597.98	261
3	\$159,635.00	\$ 13,303	\$611.63	261
4	\$163,194.00	\$ 13,600	\$625.26	261
5	\$166,753.00	\$ 13,896	\$638.90	261
6	\$170,311.00	\$ 14,193	\$652.53	261
7	\$175,420.00	\$ 14,618	\$672.11	261

- 1 Longevity 1/2% added after 7 years of service in this District
- 2 20 days vacation per year, not to accrual more than 20 days
- 3 Professional dues paid by the District

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
DIRECTOR OF KINGSBURG ALTERNATIVE EDUCATION CENTER
2023-24 CERTIFICATED MANAGEMENT POSITION
EFFECTIVE: JULY 1, 2023

STEP	ANNUAL	MONTHLY	DAILY	DUTY DAYS
1	\$117,799.00	\$ 9,817	\$580.29	203
2	\$121,536.00	\$ 10,128	\$598.70	203
3	\$124,057.00	\$ 10,338	\$611.12	203
4	\$126,670.00	\$ 10,556	\$623.99	203
5	\$129,509.00	\$ 10,792	\$637.98	203
6	\$132,110.00	\$ 11,009	\$650.79	203
7	\$136,074.00	\$ 11,340	\$670.32	203

- 1 Master degree pays at 2.5% in addition to placement on salary schedule
- 2 Longevity 1/2% added after 7 years of service in this District
- 3 Longevity 2% added after 20 consecutive years at this District
- 4 Professional dues paid by the District

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 DIRECTOR OF KINGSBURG ALTERNATIVE EDUCATION CENTER
 2024-25 CERTIFICATED MANAGEMENT POSITION
 EFFECTIVE: JULY 1, 2024**

STEP	ANNUAL	MONTHLY	DAILY	DUTY DAYS
1	\$122,511.00	\$ 10,209	\$603.50	203
2	\$126,398.00	\$ 10,533	\$622.65	203
3	\$129,020.00	\$ 10,752	\$635.57	203
4	\$131,737.00	\$ 10,978	\$648.95	203
5	\$134,690.00	\$ 11,224	\$663.50	203
6	\$137,395.00	\$ 11,450	\$676.82	203
7	\$141,517.00	\$ 11,793	\$697.13	203

- 1 Master degree pays at 2.5% in addition to placement on salary schedule
- 2 Longevity 1/2% added after 7 years of service in this District
- 3 Longevity 2% added after 20 consecutive years at this District
- 4 Professional dues paid by the District

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
PRINCIPAL
2023-24 CERTIFICATED MANAGEMENT POSITION
EFFECTIVE: JULY 1, 2023

STEP	ANNUAL	MONTHLY	DAILY	DUTY DAYS
1	\$143,215.00	\$ 11,935	\$636.51	225
2	\$147,919.00	\$ 12,327	\$657.42	225
3	\$152,624.00	\$ 12,719	\$678.33	225
4	\$157,329.00	\$ 13,111	\$699.24	225
5	\$162,032.00	\$ 13,503	\$720.14	225
6	\$166,893.00	\$ 13,908	\$741.75	225

- 1 Master degree pays at 2.5% in addition to placement on salary schedule
- 2 Longevity 1/2% added after 6 years of service in this District
- 3 Longevity 2% added after 20 consecutive years at this District
- 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

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
PRINCIPAL
2024-25 CERTIFICATED MANAGEMENT POSITION
EFFECTIVE: JULY 1, 2024**

STEP	ANNUAL	MONTHLY	DAILY	DUTY DAYS
1	\$148,944.00	\$ 12,412	\$661.97	225
2	\$153,836.00	\$ 12,820	\$683.72	225
3	\$158,729.00	\$ 13,227	\$705.46	225
4	\$163,623.00	\$ 13,635	\$727.21	225
5	\$168,514.00	\$ 14,043	\$748.95	225
6	\$173,569.00	\$ 14,464	\$771.42	225

- 1 Master degree pays at 2.5% in addition to placement on salary schedule
- 2 Longevity 1/2% added after 6 years of service in this District
- 3 Longevity 2% added after 20 consecutive years at this District
- 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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ASSISTANT PRINCIPAL
2023-24 CERTIFICATED MANAGEMENT POSITION
EFFECTIVE: JULY 1, 2023

STEP	ANNUAL	MONTHLY	DAILY	DUTY DAYS
1	\$110,950.00	\$ 9,246	\$546.55	203
2	\$113,570.00	\$ 9,464	\$559.46	203
3	\$116,190.00	\$ 9,683	\$572.36	203
4	\$118,814.00	\$ 9,901	\$585.29	203
5	\$121,433.00	\$ 10,119	\$598.19	203
6	\$124,054.00	\$ 10,338	\$611.10	203
7	\$127,776.00	\$ 10,648	\$629.44	203

- 1 Master degree pays at 2.5% in addition to placement on salary schedule
- 2 Longevity 1/2% added after 7 years of service in this District
- 3 Longevity 2% added after 20 consecutive years at this District
- 4 Professional dues paid by the District

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ASSISTANT PRINCIPAL
2024-25 CERTIFICATED MANAGEMENT POSITION
EFFECTIVE: JULY 1, 2024

STEP	ANNUAL	MONTHLY	DAILY	DUTY DAYS
1	\$115,388.00	\$ 9,616	\$568.41	203
2	\$118,113.00	\$ 9,843	\$581.84	203
3	\$120,838.00	\$ 10,070	\$595.26	203
4	\$123,567.00	\$ 10,297	\$608.70	203
5	\$126,291.00	\$ 10,524	\$622.12	203
6	\$129,017.00	\$ 10,751	\$635.55	203
7	\$132,888.00	\$ 11,074	\$654.62	203

- 1 Master degree pays at 2.5% in addition to placement on salary schedule
- 2 Longevity 1/2% added after 7 years of service in this District
- 3 Longevity 2% added after 20 consecutive years at this District
- 4 Professional dues paid by the District

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 HEAD COUNSELOR
 2023-24 CERTIFICATED MANAGEMENT POSITION
 EFFECTIVE: JULY 1, 2023

STEP	ANNUAL	MONTHLY	DAILY	DUTY DAYS
1	\$ 91,146.00	\$ 7,596	\$449.00	203
2	\$ 96,562.00	\$ 8,047	\$475.67	203
3	\$104,876.00	\$ 8,740	\$516.63	203
4	\$113,077.00	\$ 9,423	\$557.03	203
5	\$121,506.00	\$ 10,126	\$598.55	203
6	\$129,816.00	\$ 10,818	\$639.49	203
7	\$133,711.00	\$ 11,143	\$658.67	203

- 1 Master degree pays at 2.5% in addition to placement on salary schedule
- 2 Longevity 1/2% added after 7 years of service in this District
- 3 Longevity 2% added after 20 consecutive years at this District
- 4 Professional dues paid by the District

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
HEAD COUNSELOR
2024-25 CERTIFICATED MANAGEMENT POSITION
EFFECTIVE: JULY 1, 2024

STEP	ANNUAL	MONTHLY	DAILY	DUTY DAYS
1	\$ 94,792.00	\$ 7,899	\$466.96	203
2	\$100,425.00	\$ 8,369	\$494.70	203
3	\$109,072.00	\$ 9,089	\$537.30	203
4	\$117,601.00	\$ 9,800	\$579.32	203
5	\$126,367.00	\$ 10,531	\$622.50	203
6	\$135,009.00	\$ 11,251	\$665.07	203
7	\$139,060.00	\$ 11,588	\$685.02	203

- 1 Master degree pays at 2.5% in addition to placement on salary schedule
- 2 Longevity 1/2% added after 7 years of service in this District
- 3 Longevity 2% added after 20 consecutive years at this District
- 4 Professional dues paid by the District

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
COUNSELOR
2023-24 CERTIFICATED MANAGEMENT POSITION
EFFECTIVE: JULY 1, 2023**

STEP	ANNUAL	MONTHLY	DAILY	DUTY DAYS
1	\$ 82,860.00	\$ 6,905	\$408.18	203
2	\$ 87,783.00	\$ 7,315	\$432.43	203
3	\$ 95,341.00	\$ 7,945	\$469.66	203
4	\$102,797.00	\$ 8,566	\$506.39	203
5	\$110,460.00	\$ 9,205	\$544.14	203
6	\$118,013.00	\$ 9,834	\$581.34	203
7	\$121,554.00	\$ 10,130	\$598.79	203

- 1 Master degree pays at 2.5% in addition to placement on salary schedule
- 2 Longevity 1/2% added after 7 years of service in this District
- 3 Longevity 2% added after 20 consecutive years at this District
- 4 Professional dues paid by the District

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
COUNSELOR
2024-25 CERTIFICATED MANAGEMENT POSITION
EFFECTIVE: JULY 1, 2024**

STEP	ANNUAL	MONTHLY	DAILY	DUTY DAYS
1	\$ 86,175.00	\$ 7,181	\$424.51	203
2	\$ 91,295.00	\$ 7,608	\$449.73	203
3	\$ 99,155.00	\$ 8,263	\$488.45	203
4	\$106,909.00	\$ 8,909	\$526.65	203
5	\$114,879.00	\$ 9,573	\$565.91	203
6	\$122,734.00	\$ 10,228	\$604.60	203
7	\$126,417.00	\$ 10,535	\$622.74	203

- 1 Master degree pays at 2.5% in addition to placement on salary schedule
- 2 Longevity 1/2% added after 7 years of service in this District
- 3 Longevity 2% added after 20 consecutive years at this District
- 4 Professional dues paid by the District

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
TECHNOLOGY SERVICES COORDINATOR
2023-24 CLASSIFIED MANAGEMENT POSITION
EFFECTIVE: JULY 1, 2023**

STEP	ANNUAL	MONTHLY	DAILY	DUTY DAYS
1	\$ 97,310.00	\$ 8,109	\$372.84	261
2	\$100,069.00	\$ 8,339	\$383.41	261
3	\$104,660.00	\$ 8,722	\$401.00	261
4	\$108,461.00	\$ 9,038	\$415.56	261
5	\$112,012.00	\$ 9,334	\$429.16	261
6	\$115,686.00	\$ 9,641	\$443.24	261
7	\$119,157.00	\$ 9,930	\$456.54	261

- 1 Longevity 1/2% added after 7 years of service in this District
- 2 20 days vacation per year
- 3 Professional dues paid by the District

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 TECHNOLOGY SERVICES COORDINATOR
 2024-25 CLASSIFIED MANAGEMENT POSITION
 EFFECTIVE: JULY 1, 2024

STEP	ANNUAL	MONTHLY	DAILY	DUTY DAYS
1	\$101,203.00	\$ 8,434	\$387.75	261
2	\$104,072.00	\$ 8,673	\$398.74	261
3	\$ 10,847.00	\$ 904	\$ 41.56	261
4	\$112,800.00	\$ 9,400	\$432.18	261
5	\$116,493.00	\$ 9,708	\$446.33	261
6	\$120,314.00	\$ 10,026	\$460.97	261
7	\$123,924.00	\$ 10,327	\$474.80	261

- 1 Longevity 1/2% added after 7 years of service in this District
- 2 20 days vacation per year
- 3 Professional dues paid by the District

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 NETWORK ANALYST
 2023-24 CLASSIFIED MANAGEMENT POSITION
 EFFECTIVE: JULY 1, 2023

STEP	ANNUAL	MONTHLY	DAILY	DUTY DAYS
1	\$ 75,097.00	\$ 6,258	\$287.73	261
2	\$ 78,316.00	\$ 6,526	\$300.06	261
3	\$ 81,537.00	\$ 6,795	\$312.40	261
4	\$ 84,754.00	\$ 7,063	\$324.73	261
5	\$ 87,973.00	\$ 7,331	\$337.06	261
6	\$ 90,609.00	\$ 7,551	\$347.16	261
7	\$ 93,328.00	\$ 7,777	\$357.58	261

- 1 Longevity 1/2% added after 7 years of service in this District
- 2 20 days vacation per year
- 3 Professional dues paid by the District

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
NETWORK ANALYST
2024-25 CLASSIFIED MANAGEMENT POSITION
EFFECTIVE: JULY 1, 2024

STEP	ANNUAL	MONTHLY	DAILY	DUTY DAYS
1	\$ 78,101.00	\$ 6,508	\$299.24	261
2	\$ 81,449.00	\$ 6,787	\$312.07	261
3	\$ 84,799.00	\$ 7,067	\$324.90	261
4	\$ 88,145.00	\$ 7,345	\$337.72	261
5	\$ 91,492.00	\$ 7,624	\$350.54	261
6	\$ 94,234.00	\$ 7,853	\$361.05	261
7	\$ 97,062.00	\$ 8,089	\$371.89	261

- 1 Longevity 1/2% added after 7 years of service in this District
- 2 20 days vacation per year
- 3 Professional dues paid by the District

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
SUPERVISOR OF MAINTENANCE, OPERATIONS, TRANSPORTATION (MOT)
2023-24 CLASSIFIED MANAGEMENT POSITION
EFFECTIVE: JULY 1, 2023

STEP	ANNUAL	MONTHLY	DAILY	DUTY DAYS
1	\$ 89,849.00	\$ 7,487	\$344.25	261
2	\$ 91,191.00	\$ 7,599	\$349.39	261
3	\$ 92,532.00	\$ 7,711	\$354.53	261
4	\$ 93,872.00	\$ 7,823	\$359.66	261
5	\$ 95,213.00	\$ 7,934	\$364.80	261
6	\$ 96,555.00	\$ 8,046	\$369.94	261
7	\$ 99,452.00	\$ 8,288	\$381.04	261

- 1 Longevity 1/2% added after 7 years of service in this District
- 2 20 days vacation per year
- 3 Professional dues paid by the District

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
SUPERVISOR OF MAINTENANCE, OPERATIONS, TRANSPORTATION (MOT)
2024-25 CLASSIFIED MANAGEMENT POSITION
EFFECTIVE: JULY 1, 2024

STEP	ANNUAL	MONTHLY	DAILY	DUTY DAYS
1	\$ 93,443.00	\$ 7,787	\$358.02	261
2	\$ 94,839.00	\$ 7,903	\$363.37	261
3	\$ 96,234.00	\$ 8,020	\$368.71	261
4	\$ 97,627.00	\$ 8,136	\$374.05	261
5	\$ 99,022.00	\$ 8,252	\$379.39	261
6	\$100,418.00	\$ 8,368	\$384.74	261
7	\$103,431.00	\$ 8,619	\$396.29	261

- 1 Longevity 1/2% added after 7 years of service in this District
- 2 20 days vacation per year
- 3 Professional dues paid by the District

ISSUE: Presented to the Board is the Certificated Salary Schedules for 2023-2025.

ACTION: Approve or deny the Certificated Salary Schedule 2023-2025.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
2023-24 CERTIFICATED SALARY SCHEDULE
EFFECTIVE: JULY 1, 2023

	I	II	III	IV	V
STEPS	BA & 30	BA & 45	BA & 60	BA & 75	BA & 90
*0	\$61,812	\$61,812	\$61,812	\$61,812	\$61,812
1	\$62,944	\$64,648	\$67,285	\$69,922	\$72,561
2	\$64,648	\$67,285	\$69,922	\$72,561	\$74,905
3	\$67,285	\$69,922	\$72,561	\$74,905	\$77,834
4	\$69,922	\$72,561	\$74,905	\$77,834	\$82,083
5	\$72,561	\$74,905	\$77,834	\$82,083	\$84,769
6	\$74,905	\$77,834	\$82,083	\$84,769	\$87,461
7	\$77,834	\$82,083	\$84,769	\$87,461	\$88,382
8	\$82,083	\$84,769	\$87,461	\$88,382	\$91,024
9	\$84,769	\$87,461	\$88,382	\$91,024	\$93,663
10	\$87,461	\$88,382	\$91,024	\$93,663	\$96,300
11		\$91,024	\$93,663	\$96,300	\$98,939
12		\$93,663	\$96,300	\$98,939	\$101,571
13			\$98,939	\$101,571	\$104,209
14				\$104,209	\$106,848
20				\$106,293	\$108,985
22				\$109,482	\$112,255

Additional Provisions and Extra Duty Pay Scale

- 1 At initial placement, year-for-year credit given, not to exceed 5 years. A higher initial placement may be granted at the discretion of the administration.
- 2 Master degree pays at 2.5% in addition to placement on salary schedule
- 3 Longevity .5% per year of service over 14 years in this District added to salary
- 4 Step 20 is based on 20 consecutive years teaching with a valid credential. The calculation is based on base pay at Step 14 of Columns IV and V. Step 22 is based on 22 consecutive years teaching with a valid credential. The calculation is based on base pay at Step 20 of Columns IV and V.
- 5 Adult Education, Independent Study, and Summer School pay is **\$39.01** per hour
- 6 Extra duty assignment pay is **\$34.26** per hour
- 7 Extra duty stipends (one stipend per semester awarded to maximum of two teachers per department, agriculture stipends will be awarded to each teacher fulfilling FFA adviser responsibilities)
- 8 Substitute Daily Rate of Pay: \$175.00 (Full Day), \$88.00 (Half Day)
 Long Term (20+ Days): \$185.00 (Full Day), \$93.00 (Half Day)
- 9 Attached in Appendix B is the compensation breakdown for each extra/co-curricular assignment. The amount is based on the assigned percentage of Column I, Step 3, on the certificated salary schedule. Each year after will be a step increase maxing at Step 7. At implementation of Appendix B, all individuals will begin at Column I, Step 3.
- 10 Department chairpersons are paid **(\$57.80 x Number of Sections)**
 Sections are 289 divided by 5 periods = \$57.80
- 11 Agriculture teachers will be compensated for 40 days in addition to the regular 183 scheduled duty days. The 40 days may be worked on weekends, non-duty days, and summer months. Compensation will be unit members daily rate according to the current salary schedule.
- 12 Teachers maybe placed on a special assignment. Compensation will be calculated as an additional period rate (6 on 6)
- 13 Library Media teacher will be compensated for 5 days in addition to the regular 183 scheduled duty days. Compensation will be memebtrs daily rate according to the current salary schedule.

REVISED 4/12/11/2023

BOARD APPROVED 06/26/2023

RETRO TO: JULY 1, 2023

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
2024-25 CERTIFICATED SALARY SCHEDULE
EFFECTIVE: JULY 1, 2024

STEPS	I	II	III	IV	V
	BA & 30	BA & 45	BA & 60	BA & 75	BA & 90
*0	\$64,285	\$64,285	\$64,285	\$64,285	\$64,285
1	\$65,462	\$67,234	\$69,977	\$72,719	\$75,464
2	\$67,234	\$69,977	\$72,719	\$75,464	\$77,902
3	\$69,977	\$72,719	\$75,464	\$77,902	\$80,948
4	\$72,719	\$75,464	\$77,902	\$80,948	\$85,367
5	\$75,464	\$77,902	\$80,948	\$85,367	\$88,160
6	\$77,902	\$80,948	\$85,367	\$88,160	\$90,960
7	\$80,948	\$85,367	\$88,160	\$90,960	\$91,918
8	\$85,367	\$88,160	\$90,960	\$91,918	\$94,665
9	\$88,160	\$90,960	\$91,918	\$94,665	\$97,410
10	\$90,960	\$91,918	\$94,665	\$97,410	\$100,152
11		\$94,665	\$97,410	\$100,152	\$102,897
12		\$97,410	\$100,152	\$102,897	\$105,634
13			\$102,897	\$105,634	\$108,378
14				\$108,378	\$111,122
20				\$110,545	\$113,345
22				\$113,862	\$116,746

Additional Provisions and Extra Duty Pay Scale

- 1 At initial placement, year-for-year credit given, not to exceed 5 years. A higher initial placement may be granted at the discretion of the administration.
- 2 Master degree pays at 2.5% in addition to placement on salary schedule
- 3 Longevity .5% per year of service over 14 years in this District added to salary
- 4 Step 20 is based on 20 consecutive years teaching with a valid credential. The calculation is based on base pay at Step 14 of Columns IV and V. Step 22 is based on 22 consecutive years teaching with a valid credential. The calculation is based on base pay at Step 20 of Columns IV and V.
- 5 Adult Education, Independent Study, and Summer School pay is **\$40.57** per hour
- 6 Extra duty assignment pay is **\$35.63** per hour
- 7 Extra duty stipends (one stipend per semester awarded to maximum of two teachers per department, agriculture stipends will be awarded to each teacher fulfilling FFA adviser responsibilities)
- 8 Substitute Daily Rate of Pay: \$175.00 (Full Day), \$88.00 (Half Day)
Long Term (20+ Days): \$185.00 (Full Day), \$93.00 (Half Day)
- 9 Attached in Appendix B is the compensation breakdown for each extra/co-curricular assignment. The amount is based on the assigned percentage of Column I, Step 3, on the certificated salary schedule. Each year after will be a step increase maxing at Step 7. At implementation of Appendix B, all individuals will begin at Column I, Step 3.
- 10 Department chairpersons are paid (**\$57.80 x Number of Sections**)
Sections are 289 divided by 5 periods = \$57.80
- 11 Agriculture teachers will be compensated for 40 days in addition to the regular 183 scheduled duty days. The 40 days may be worked on weekends, non-duty days, and summer months. Compensation will be unit members daily rate according to the current salary schedule.
- 12 Teachers maybe placed on a special assignment. Compensation will be calculated as an additional period rate (6 on 6)
- 13 Library Media teacher will be compensated for 5 days in addition to the regular 183 scheduled duty days. Compensation will be memebtrs daily rate according to the current salary schedule.

ISSUE: Presented to the Board is the Classified Salary Schedules for 2023-2025.

ACTION: Approve or deny the Classified Salary Schedules for 2023-2025.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
2023-24 CLASSIFIED SALARY SCHEDULE
EFFECTIVE: JULY 1, 2023

STEPS	1	2	3	4	5	6	7	8	9	10
	11	12	13	14	15	16	17	18	19	20
OFFICE										
CAMPUS SECURITY CLERK *LEARNING LOSS INTERVENTION ASSISTANT	3040	3132	3222	3322	3421	3522	3557	3591	3628	3696
	17.47	18.00	18.52	19.09	19.66	20.24	20.44	20.64	20.85	21.24
	3704	3734	3778	3814	3849	3889	3929	3969	4011	4051
	21.29	21.46	21.71	21.92	22.12	22.35	22.58	22.81	23.05	23.28
PAYROLL/FINANCE TECHNICIAN SUPERINTENDENT/SECRETARY	4162	4289	4413	4548	4688	4832	4968	5023	5070	5117
	23.92	24.65	25.36	26.14	26.94	27.77	28.55	28.87	29.14	29.41
	5171	5223	5283	5330	5387	5439	5491	5547	5598	5660
	29.72	30.02	30.36	30.63	30.96	31.26	31.56	31.88	32.17	32.53
CLERK - ACCOUNTS PAYABLE CLERK - ASB CLERK - ATTENDANCE REGISTRAR SECRETARY TECHNOLOGY SUPPORT TECHNICIAN	3433	3534	3649	3757	3859	3979	4101	4141	4190	4230
	19.73	20.31	20.97	21.59	22.18	22.87	23.57	23.80	24.08	24.31
	4270	4307	4355	4397	4440	4486	4531	4573	4618	4670
	24.54	24.75	25.03	25.27	25.52	25.78	26.04	26.28	26.54	26.84
OPERATIONS										
AM SHIFT/UTILITY PERSON/BUS DRIVER	<i>\$3,520 MONTHLY / \$20.23 HOURLY, NON LICENSED BUS DRIVER</i>									
	4039	4192	4303	4413	4529	4655	4769	4820	4858	4909
	23.21	24.09	24.73	25.36	26.03	26.75	27.41	27.70	27.92	28.21
	4950	4996	5041	5084	5126	5180	5223	5269	5316	5361
	28.45	28.71	28.97	29.22	29.46	29.77	30.02	30.28	30.55	30.81
PM SHIFT/UTILITY PERSON/BUS DRIVER	<i>\$3,694 MONTHLY / \$21.23 HOURLY, NON LICENSED BUS DRIVER</i>									
	<i>LEAD PM SHIFT/UTILITY PERSON/BUS DRIVER: \$5,000 ANNUAL</i>									
	4239	4395	4514	4630	4750	4882	5001	5056	5095	5149
	24.36	25.26	25.94	26.61	27.30	28.06	28.74	29.06	29.28	29.59
	5194	5243	5288	5335	5377	5432	5479	5528	5577	5622
	29.85	30.13	30.39	30.66	30.90	31.22	31.49	31.77	32.05	32.31
MAINTENANCE/BUS DRIVER PAINTER/BUS DRIVER	<i>\$3,960 MONTHLY / \$22.76 HOURLY, NON LICENSED BUS DRIVER</i>									
	4477	4552	4674	4795	4921	5055	5190	5234	5279	5330
	25.73	26.16	26.86	27.56	28.28	29.05	29.83	30.08	30.34	30.63
	5385	5429	5479	5528	5578	5631	5678	5730	5786	5834
	30.95	31.20	31.49	31.77	32.06	32.36	32.63	32.93	33.25	33.53
BUS/MOTOR/MAINTENANCE	4679	4808	4933	5067	5203	5344	5488	5542	5591	5638
	26.89	27.63	28.35	29.12	29.90	30.71	31.54	31.85	32.13	32.40
	5692	5742	5798	5848	5906	5958	6006	6069	6118	6177
	32.71	33.00	33.32	33.61	33.94	34.24	34.52	34.88	35.16	35.50
CAFETERIA										
SNACK BAR MANAGER	3269	3381	3470	3588	3684	3802	3918	3943	3983	4026
	18.79	19.43	19.94	20.62	21.17	21.85	22.52	22.66	22.89	23.14
	4065	4106	4155	4185	4228	4272	4317	4355	4402	4453
	23.36	23.60	23.88	24.05	24.30	24.55	24.81	25.03	25.30	25.59
CAFETERIA ASSISTANT	3028	3130	3212	3322	3410	3520	3628	3652	3687	3729
	17.40	17.99	18.46	19.09	19.60	20.23	20.85	20.99	21.19	21.43
	3764	3802	3847	3875	3915	3957	3997	4033	4075	4122
	21.63	21.85	22.11	22.27	22.50	22.74	22.97	23.18	23.42	23.69

STEPS	1	2	3	4	5	6	7	8	9	10
	11	12	13	14	15	16	17	18	19	20
INSTRUCTIONAL SUPPORT										
CLASSROOM/LIBRARY AIDE	2995	3057	3116	3181	3243	3304	3369	3428	3492	3553
	17.21	17.57	17.91	18.28	18.64	18.99	19.36	19.70	20.07	20.42
	3614	3677	3738	3802	3865	3927	4002	4042	4084	4124
	20.77	21.13	21.48	21.85	22.21	22.57	23.00	23.23	23.47	23.70
TEACHER ASSISTANT	4080	4280	4333	4461	4588	4719	4867	4916	4954	5016
	23.45	24.60	24.90	25.64	26.37	27.12	27.97	28.25	28.47	28.83
	5062	5114	5164	5211	5274	5317	5380	5431	5481	5540
	29.09	29.39	29.68	29.95	30.31	30.56	30.92	31.21	31.50	31.84
NOTE: THE MONTHLY RATE IS BASED ON AN 8 HOUR DAY, 261 DAYS PER YEAR, 12 MONTHS PER YEAR.										
*SHORT TERM CONTRACT										
MINIMUM REQUIREMENTS:										
CLASSROOM AIDE/LIBRARY AIDE					TEACHER ASSISTANT					
*PASSED PARAPROFESSIONAL EXAM, OR					*REQUIRED TO HAVE A BACHELOR DEGREE					
*48 COLLEGE UNITS, OR										
*AA DEGREE										
MISCELLANEOUS										
SUBSTITUTE CALLER					\$606 MONTHLY					
CERTIFIED TRANSLATOR (5)					\$174 MONTHLY					
DESIGNATED MEDICAL ASSISTANT					\$174 MONTHLY					

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
2024-25 CLASSIFIED SALARY SCHEDULE
EFFECTIVE: JULY 1, 2024

STEPS	1	2	3	4	5	6	7	8	9	10
	11	12	13	14	15	16	17	18	19	20
OFFICE										
CAMPUS SECURITY CLERK *LEARNING LOSS INTERVENTION ASSISTANT	3162	3257	3351	3454	3558	3663	3699	3736	3772	3844
	18.17	18.72	19.26	19.85	20.45	21.05	21.26	21.47	21.68	22.09
	3852	3884	3929	3967	4002	4044	4086	4127	4171	4213
	22.14	22.32	22.58	22.80	23.00	23.24	23.48	23.72	23.97	24.21
PAYROLL/FINANCE TECHNICIAN SUPERINTENDENT/SECRETARY	4329	4461	4588	4731	4875	5025	5166	5223	5274	5323
	24.88	25.64	26.37	27.19	28.02	28.88	29.69	30.02	30.31	30.59
	5378	5432	5493	5544	5603	5657	5711	5770	5822	5886
	30.91	31.22	31.57	31.86	32.20	32.51	32.82	33.16	33.46	33.83
CLERK - ACCOUNTS PAYABLE CLERK - ASB CLERK - ATTENDANCE REGISTRAR SECRETARY TECHNOLOGY SUPPORT TECHNICIAN	3570	3675	3795	3906	4014	4138	4265	4307	4357	4399
	20.52	21.12	21.81	22.45	23.07	23.78	24.51	24.75	25.04	25.28
	4440	4479	4529	4573	4618	4665	4712	4755	4802	4856
	25.52	25.74	26.03	26.28	26.54	26.81	27.08	27.33	27.60	27.91
OPERATIONS										
AM SHIFT/UTILITY PERSON/BUS DRIVER	<i>\$3,661 MONTHLY / \$21.04 HOURLY, NON LICENSED BUS DRIVER</i>									
	4200	4359	4475	4588	4710	4841	4961	5013	5053	5105
	24.14	25.05	25.72	26.37	27.07	27.82	28.51	28.81	29.04	29.34
	5149	5196	5243	5288	5331	5387	5432	5479	5528	5575
	29.59	29.86	30.13	30.39	30.64	30.96	31.22	31.49	31.77	32.04
PM SHIFT/UTILITY PERSON/BUS DRIVER	<i>\$3,842 MONTHLY / \$22.08 HOURLY, NON LICENSED BUS DRIVER</i>									
	<i>LEAD PM SHIFT/UTILITY PERSON/BUS DRIVER: \$5,000 ANNUAL</i>									
	4407	4571	4695	4815	4940	5077	5201	5258	5298	5354
	25.33	26.27	26.98	27.67	28.39	29.18	29.89	30.22	30.45	30.77
	5401	5453	5500	5549	5592	5650	5699	5749	5799	5846
	31.04	31.34	31.61	31.89	32.14	32.47	32.75	33.04	33.33	33.60
MAINTENANCE/BUS DRIVER PAINTER/BUS DRIVER	<i>\$4,119 MONTHLY / \$23.67 HOURLY, NON LICENSED BUS DRIVER</i>									
	4656	4735	4860	4987	5117	5257	5397	5443	5490	5544
	26.76	27.21	27.93	28.66	29.41	30.21	31.02	31.28	31.55	31.86
	5601	5646	5699	5749	5801	5855	5906	5960	6017	6067
	32.19	32.45	32.75	33.04	33.34	33.65	33.94	34.25	34.58	34.87
BUS/MOTOR/MAINTENANCE	4867	5001	5130	5269	5411	5558	5707	5763	5815	5864
	27.97	28.74	29.48	30.28	31.10	31.94	32.80	33.12	33.42	33.70
	5919	5972	6029	6081	6142	6196	6247	6313	6363	6424
	34.02	34.32	34.65	34.95	35.30	35.61	35.90	36.28	36.57	36.92
CAFETERIA										
SNACK BAR MANAGER	3400	3517	3609	3731	3831	3953	4075	4101	4143	4188
	19.54	20.21	20.74	21.44	22.02	22.72	23.42	23.57	23.81	24.07
	4226	4270	4322	4352	4397	4442	4489	4529	4578	4630
	24.29	24.54	24.84	25.01	25.27	25.53	25.80	26.03	26.31	26.61
CAFETERIA ASSISTANT	3149	3256	3341	3454	3546	3661	3772	3798	3835	3878
	18.10	18.71	19.20	19.85	20.38	21.04	21.68	21.83	22.04	22.29
	3915	3953	4000	4030	4072	4115	4157	4195	4239	4287
	22.50	22.72	22.99	23.16	23.40	23.65	23.89	24.11	24.36	24.64

STEPS	1	2	3	4	5	6	7	8	9	10
	11	12	13	14	15	16	17	18	19	20
INSTRUCTIONAL SUPPORT										
CLASSROOM/LIBRARY AIDE	3115	3179	3242	3308	3374	3437	3503	3565	3631	3696
	17.90	18.27	18.63	19.01	19.39	19.75	20.13	20.49	20.87	21.24
	3758	3825	3887	3953	4019	4084	4162	4204	4247	4289
	21.60	21.98	22.34	22.72	23.10	23.47	23.92	24.16	24.41	24.65
TEACHER ASSISTANT	4244	4451	4507	4641	4771	4907	5062	5112	5152	5217
	24.39	25.58	25.90	26.67	27.42	28.20	29.09	29.38	29.61	29.98
	5264	5319	5371	5420	5484	5530	5596	5648	5700	5761
	30.25	30.57	30.87	31.15	31.52	31.78	32.16	32.46	32.76	33.11
NOTE: THE MONTHLY RATE IS BASED ON AN 8 HOUR DAY, 261 DAYS PER YEAR, 12 MONTHS PER YEAR.										
*SHORT TERM CONTRACT										
MINIMUM REQUIREMENTS:										
CLASSROOM AIDE/LIBRARY AIDE					TEACHER ASSISTANT					
*PASSED PARAPROFESSIONAL EXAM, OR					*REQUIRED TO HAVE A BACHELOR DEGREE					
*48 COLLEGE UNITS, OR										
*AA DEGREE										
MISCELLANEOUS										
SUBSTITUTE CALLER					\$630 MONTHLY					
CERTIFIED TRANSLATOR (5)					\$181 MONTHLY					
DESIGNATED MEDICAL ASSISTANT					\$181 MONTHLY					

ISSUE:

Presented to the Board is the Non-Represented Certificated, Academic Athletic Stipend and Positive Behavior Intervention Specialist/ELD Intervention Specialist Salary Schedules 2023-2025.

ACTION:

Approve or deny the Non-Represented Certificated, Academic Athletic Stipend and Positive Behavior Intervention Specialist/ELD Intervention Specialist Salary Schedules 2023-2025.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
2023-24 ATHLETIC STIPEND
EFFECTIVE: JULY 1, 2023

POSITION	HOURS	RATE
<u>FOOTBALL</u>	5 HRS	
TICKET SELLER		\$ 99.00
TICKET TAKER		\$ 99.00
CONCESSIONS MANAGER		\$120.00
CONCESSIONS WORKER		\$120.00
<u>VOLLEYBALL</u>	4 HRS	
TICKET SELLER		\$ 80.00
CONCESSIONS WORKER		\$ 70.00
<u>BASKETBALL</u>	4.5 HRS	
TICKET TAKER		\$ 90.00
CONCESSIONS WORKER		\$ 80.00
<u>WRESTLING</u>	3.5 HRS	
TICKET SELLER		\$ 70.00
CONCESSIONS WORKER		\$ 60.00
<u>SOCCER</u>	3.5 HRS	
TICKET SELLER		\$ 70.00
<u>TRACK & FIELD</u>	3 HRS	
TICKET SELLER		\$ 60.00
<u>BASEBALL/SOFTBALL</u>	3 HRS	
TICKET SELLER		\$ 60.00
<u>WATER POLO</u>	4 HRS	\$ 80.00

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
2024-25 ATHLETIC STIPEND
EFFECTIVE: JULY 1, 2024**

POSITION	HOURS	RATE
<u>FOOTBALL</u>	5 HRS	
TICKET SELLER		\$103.00
TICKET TAKER		\$103.00
CONCESSIONS MANAGER		\$125.00
CONCESSIONS WORKER		\$125.00
<u>VOLLEYBALL</u>	4 HRS	
TICKET SELLER		\$ 84.00
CONCESSIONS WORKER		\$ 73.00
<u>BASKETBALL</u>	4.5 HRS	
TICKET TAKER		\$ 94.00
CONCESSIONS WORKER		\$ 83.00
<u>WRESTLING</u>	3.5 HRS	
TICKET SELLER		\$ 73.00
CONCESSIONS WORKER		\$ 62.00
<u>SOCCER</u>	3.5 HRS	
TICKET SELLER		\$ 73.00
<u>TRACK & FIELD</u>	3 HRS	
TICKET SELLER		\$ 62.00
<u>BASEBALL/SOFTBALL</u>	3 HRS	
TICKET SELLER		\$ 62.00
<u>WATER POLO</u>	4 HRS	\$ 83.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
2023-24 ACADEMIC STIPEND
EFFECTIVE: JULY 1, 2023

DESCRIPTION	POSITION	%	STEP 1 I/3	STEP 2 I/4	STEP 3 I/5	STEP 4 I/6	STEP 5 I/7	NOTES
AGRICULTURE	TEACHER (3)	7.00%	\$4,710	\$ 4,895	\$ 5,079	\$ 5,243	\$ 5,448	50% PAID PER SEMESTER
DRAMA	DIRECTOR	7.00%	\$4,710	\$ 4,895	\$ 5,079	\$ 5,243	\$ 5,448	50% PAID PER SEMESTER
	ASSISTANT (2)	4.00%	\$2,691	\$ 2,797	\$ 2,902	\$ 2,996	\$ 3,113	50% PAID PER SEMESTER
MATH TEAM	HEAD	4.00%	\$2,691	\$ 2,797	\$ 2,902	\$ 2,996	\$ 3,113	
	ASSISTANT	3.50%	\$2,355	\$ 2,447	\$ 2,540	\$ 2,622	\$ 2,724	
MESA	HEAD	3.00%	\$2,019	\$ 2,098	\$ 2,177	\$ 2,247	\$ 2,335	
MOCK TRAIL	HEAD	5.00%	\$3,364	\$ 3,496	\$ 3,628	\$ 3,745	\$ 3,892	
	ASSISTANT	3.50%	\$2,355	\$ 2,447	\$ 2,540	\$ 2,622	\$ 2,724	
MUSIC	BAND	7.00%	\$4,710	\$ 4,895	\$ 5,079	\$ 5,243	\$ 5,448	50% PAID PER SEMESTER
	CHOIR	7.00%	\$4,710	\$ 4,895	\$ 5,079	\$ 5,243	\$ 5,448	50% PAID PER SEMESTER
NEWSPAPER	HEAD	3.00%	\$2,019	\$ 2,098	\$ 2,177	\$ 2,247	\$ 2,335	50% PAID PER SEMESTER
ACADEMIC DECATHLON	HEAD	3.00%	\$2,019	\$ 2,098	\$ 2,177	\$ 2,247	\$ 2,335	
W.A.S.C.*	HEAD	3.00%	\$2,019	\$ 2,098	\$ 2,177	\$ 2,247	\$ 2,335	
	CO-HEAD	3.00%	\$2,019	\$ 2,098	\$ 2,177	\$ 2,247	\$ 2,335	
YEARBOOK	HEAD	3.00%	\$2,019	\$ 2,098	\$ 2,177	\$ 2,247	\$ 2,335	50% PAID PER SEMESTER

*ONLY PAID DURING ACCREDITATION YEARS

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
2024-25 ACADEMIC STIPEND
EFFECTIVE: JULY 1, 2024

DESCRIPTION	POSITION	%	STEP 1 I/3	STEP 2 I/4	STEP 3 I/5	STEP 4 I/6	STEP 5 I/7	NOTES
AGRICULTURE	TEACHER (3)	7.00%	\$4,898	\$ 5,090	\$ 5,282	\$ 5,453	\$ 5,666	50% PAID PER SEMESTER
	DIRECTOR	7.00%	\$4,898	\$ 5,090	\$ 5,282	\$ 5,453	\$ 5,666	50% PAID PER SEMESTER
DRAMA	ASSISTANT (2)	4.00%	\$2,799	\$ 2,909	\$ 3,019	\$ 3,116	\$ 3,238	50% PAID PER SEMESTER
	HEAD	4.00%	\$2,799	\$ 2,909	\$ 3,019	\$ 3,116	\$ 3,238	
MATH TEAM	ASSISTANT	3.50%	\$2,449	\$ 2,545	\$ 2,641	\$ 2,727	\$ 2,833	
MESA	HEAD	3.00%	\$2,099	\$ 2,182	\$ 2,264	\$ 2,337	\$ 2,428	
MOCK TRAIL	HEAD	5.00%	\$3,499	\$ 3,636	\$ 3,773	\$ 3,895	\$ 4,047	
	ASSISTANT	3.50%	\$2,449	\$ 2,545	\$ 2,641	\$ 2,727	\$ 2,833	
MUSIC	BAND	7.00%	\$4,898	\$ 5,090	\$ 5,282	\$ 5,453	\$ 5,666	50% PAID PER SEMESTER
	CHOIR	7.00%	\$4,898	\$ 5,090	\$ 5,282	\$ 5,453	\$ 5,666	50% PAID PER SEMESTER
NEWSPAPER	HEAD	3.00%	\$2,099	\$ 2,182	\$ 2,264	\$ 2,337	\$ 2,428	50% PAID PER SEMESTER
ACADEMIC DECATHLON	HEAD	3.00%	\$2,099	\$ 2,182	\$ 2,264	\$ 2,337	\$ 2,428	
	HEAD	3.00%	\$2,099	\$ 2,182	\$ 2,264	\$ 2,337	\$ 2,428	
W.A.S.C.*	CO-HEAD	3.00%	\$2,099	\$ 2,182	\$ 2,264	\$ 2,337	\$ 2,428	
YEARBOOK	HEAD	3.00%	\$2,099	\$ 2,182	\$ 2,264	\$ 2,337	\$ 2,428	50% PAID PER SEMESTER

*ONLY PAID DURING ACCREDITATION YEARS

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
2023-24 ATHLETIC STIPEND
EFFECTIVE: JULY 1, 2023

SPORTS	POSITION	%	STEP 1 I/3	STEP 2 I/4	STEP 3 I/5	STEP 4 I/6	STEP 5 I/7	SEASONS
*ATHLETIC DIRECTOR	DIRECTOR	9.00%	\$18,167	\$18,879	\$19,591	\$20,224	\$21,015	3
BASEBALL	HEAD	7.00%	\$ 4,710	\$ 4,895	\$ 5,079	\$ 5,243	\$ 5,448	1
	JV	6.00%	\$ 4,037	\$ 4,195	\$ 4,354	\$ 4,494	\$ 4,670	1
	ASSISTANT VARSITY	6.00%	\$ 4,037	\$ 4,195	\$ 4,354	\$ 4,494	\$ 4,670	1
	ASSISTANT JV	5.00%	\$ 3,364	\$ 3,496	\$ 3,628	\$ 3,745	\$ 3,892	1
	HEAD BOYS VARSITY	7.00%	\$ 4,710	\$ 4,895	\$ 5,079	\$ 5,243	\$ 5,448	1
BASKETBALL	JV	6.00%	\$ 4,037	\$ 4,195	\$ 4,354	\$ 4,494	\$ 4,670	1
	FROSH	5.50%	\$ 3,701	\$ 3,846	\$ 3,991	\$ 4,120	\$ 4,281	1
	HEAD GIRLS VARSITY	7.00%	\$ 4,710	\$ 4,895	\$ 5,079	\$ 5,243	\$ 5,448	1
BASKETBALL	JV	6.00%	\$ 4,037	\$ 4,195	\$ 4,354	\$ 4,494	\$ 4,670	1
	FROSH	5.50%	\$ 3,701	\$ 3,846	\$ 3,991	\$ 4,120	\$ 4,281	1
	HEAD	6.50%	\$ 4,374	\$ 4,545	\$ 4,716	\$ 4,869	\$ 5,059	1
CROSS COUNTRY	HEAD	6.50%	\$ 4,374	\$ 4,545	\$ 4,716	\$ 4,869	\$ 5,059	1
DIVING	HEAD	6.00%	\$ 4,037	\$ 4,195	\$ 4,354	\$ 4,494	\$ 4,670	1
FLAG COACH	HEAD	6.00%	\$ 4,037	\$ 4,195	\$ 4,354	\$ 4,494	\$ 4,670	1
FOOTBALL	HEAD VARSITY	8.00%	\$ 5,383	\$ 5,594	\$ 5,805	\$ 5,992	\$ 6,227	1
	HEAD JV	6.00%	\$ 4,037	\$ 4,195	\$ 4,354	\$ 4,494	\$ 4,670	1
	HEAD FROSH	6.00%	\$ 4,037	\$ 4,195	\$ 4,354	\$ 4,494	\$ 4,670	1
	ASSISTANT VARSITY(3)	6.00%	\$ 4,037	\$ 4,195	\$ 4,354	\$ 4,494	\$ 4,670	1
	ASSISTANT JV (3)	5.50%	\$ 3,701	\$ 3,846	\$ 3,991	\$ 4,120	\$ 4,281	1
	ASSISTANT FROSH	5.50%	\$ 3,701	\$ 3,846	\$ 3,991	\$ 4,120	\$ 4,281	1
GOLF	HEAD BOYS	6.50%	\$ 4,374	\$ 4,545	\$ 4,716	\$ 4,869	\$ 5,059	1
	HEAD GIRLS	6.50%	\$ 4,374	\$ 4,545	\$ 4,716	\$ 4,869	\$ 5,059	1
*PEP SQUAD	HEAD	7.00%	\$14,130	\$14,684	\$15,238	\$15,730	\$16,345	3
	ASSISTANT	5.50%	\$11,102	\$11,537	\$11,973	\$12,359	\$12,843	3
SOCCER	HEAD BOYS	7.00%	\$ 4,710	\$ 4,895	\$ 5,079	\$ 5,243	\$ 5,448	1
	JV BOYS	5.50%	\$ 3,701	\$ 3,846	\$ 3,991	\$ 4,120	\$ 4,281	1
	HEAD GIRLS	7.00%	\$ 4,710	\$ 4,895	\$ 5,079	\$ 5,243	\$ 5,448	1
	JV GIRLS	5.50%	\$ 3,701	\$ 3,846	\$ 3,991	\$ 4,120	\$ 4,281	1
	FROSH GIRLS	5.50%	\$ 3,701	\$ 3,846	\$ 3,991	\$ 4,120	\$ 4,281	1
SOFTBALL	HEAD VARSITY	7.00%	\$ 4,710	\$ 4,895	\$ 5,079	\$ 5,243	\$ 5,448	1
	HEAD JV	6.00%	\$ 4,037	\$ 4,195	\$ 4,354	\$ 4,494	\$ 4,670	1
	ASSISTANT VARSITY	6.00%	\$ 4,037	\$ 4,195	\$ 4,354	\$ 4,494	\$ 4,670	1
	ASSISTANT JV	5.00%	\$ 3,364	\$ 3,496	\$ 3,628	\$ 3,745	\$ 3,892	1
SWIM	HEAD BOYS	7.00%	\$ 4,710	\$ 4,895	\$ 5,079	\$ 5,243	\$ 5,448	1
	HEAD GIRLS	7.00%	\$ 4,710	\$ 4,895	\$ 5,079	\$ 5,243	\$ 5,448	1
	ASSISTANT (2)	5.50%	\$ 3,701	\$ 3,846	\$ 3,991	\$ 4,120	\$ 4,281	1
TENNIS	BOYS	7.00%	\$ 4,710	\$ 4,895	\$ 5,079	\$ 5,243	\$ 5,448	1
	GIRLS	7.00%	\$ 4,710	\$ 4,895	\$ 5,079	\$ 5,243	\$ 5,448	1
TRACK	BOYS	7.00%	\$ 4,710	\$ 4,895	\$ 5,079	\$ 5,243	\$ 5,448	1
	GIRLS	7.00%	\$ 4,710	\$ 4,895	\$ 5,079	\$ 5,243	\$ 5,448	1
	ASSISTANT (2)	5.50%	\$ 3,701	\$ 3,846	\$ 3,991	\$ 4,120	\$ 4,281	1
VOLLEYBALL	HEAD VARSITY	7.00%	\$ 4,710	\$ 4,895	\$ 5,079	\$ 5,243	\$ 5,448	1
	HEAD JV	6.00%	\$ 4,037	\$ 4,195	\$ 4,354	\$ 4,494	\$ 4,670	1
	FROSH	5.50%	\$ 3,701	\$ 3,846	\$ 3,991	\$ 4,120	\$ 4,281	1
WATERPOLO	HEAD BOYS	7.00%	\$ 4,710	\$ 4,895	\$ 5,079	\$ 5,243	\$ 5,448	1
	HEAD JV	5.50%	\$ 3,701	\$ 3,846	\$ 3,991	\$ 4,120	\$ 4,281	1
	HEAD GIRLS	7.00%	\$ 4,710	\$ 4,895	\$ 5,079	\$ 5,243	\$ 5,448	1
	HEAD JV	5.50%	\$ 3,701	\$ 3,846	\$ 3,991	\$ 4,120	\$ 4,281	1
WRESTLING	VARSAITY	7.00%	\$ 4,710	\$ 4,895	\$ 5,079	\$ 5,243	\$ 5,448	1
	JV	5.50%	\$ 3,701	\$ 3,846	\$ 3,991	\$ 4,120	\$ 4,281	1

*1/3RD PER SEASON

REVISED 06/11/2023

BOARD APPROVED 06/26/2023

RETRO TO: JULY 1, 2023

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
2024-25 ATHLETIC STIPEND
EFFECTIVE: JULY 1, 2024

SPORTS	POSITION	%	STEP 1 I/3	STEP 2 I/4	STEP 3 I/5	STEP 4 I/6	STEP 5 I/7	SEASONS
*ATHLETIC DIRECTOR	DIRECTOR	9.00%	\$18,894	\$19,634	\$20,375	\$21,034	\$21,856	3
BASEBALL	HEAD	7.00%	\$ 4,898	\$ 5,090	\$ 5,282	\$ 5,453	\$ 5,666	1
	JV	6.00%	\$ 4,199	\$ 4,363	\$ 4,528	\$ 4,674	\$ 4,857	1
	ASSISTANT VARSITY	6.00%	\$ 4,199	\$ 4,363	\$ 4,528	\$ 4,674	\$ 4,857	1
	ASSISTANT JV	5.00%	\$ 3,499	\$ 3,636	\$ 3,773	\$ 3,895	\$ 4,047	1
	HEAD BOYS VARSITY	7.00%	\$ 4,898	\$ 5,090	\$ 5,282	\$ 5,453	\$ 5,666	1
BASKETBALL	JV	6.00%	\$ 4,199	\$ 4,363	\$ 4,528	\$ 4,674	\$ 4,857	1
	FROSH	5.50%	\$ 3,849	\$ 4,000	\$ 4,151	\$ 4,285	\$ 4,452	1
	HEAD GIRLS VARSITY	7.00%	\$ 4,898	\$ 5,090	\$ 5,282	\$ 5,453	\$ 5,666	1
BASKETBALL	JV	6.00%	\$ 4,199	\$ 4,363	\$ 4,528	\$ 4,674	\$ 4,857	1
	FROSH	5.50%	\$ 3,849	\$ 4,000	\$ 4,151	\$ 4,285	\$ 4,452	1
CROSS COUNTRY	HEAD	6.50%	\$ 4,549	\$ 4,727	\$ 4,905	\$ 5,064	\$ 5,262	1
DIVING	HEAD	6.00%	\$ 4,199	\$ 4,363	\$ 4,528	\$ 4,674	\$ 4,857	1
FLAG COACH	HEAD	6.00%	\$ 4,199	\$ 4,363	\$ 4,528	\$ 4,674	\$ 4,857	1
FOOTBALL	HEAD VARSITY	8.00%	\$ 5,598	\$ 5,818	\$ 6,037	\$ 6,232	\$ 6,476	1
	HEAD JV	6.00%	\$ 4,199	\$ 4,363	\$ 4,528	\$ 4,674	\$ 4,857	1
	HEAD FROSH	6.00%	\$ 4,199	\$ 4,363	\$ 4,528	\$ 4,674	\$ 4,857	1
	ASSISTANT VARSITY(3)	6.00%	\$ 4,199	\$ 4,363	\$ 4,528	\$ 4,674	\$ 4,857	1
	ASSISTANT JV (3)	5.50%	\$ 3,849	\$ 4,000	\$ 4,151	\$ 4,285	\$ 4,452	1
	ASSISTANT FROSH	5.50%	\$ 3,849	\$ 4,000	\$ 4,151	\$ 4,285	\$ 4,452	1
GOLF	HEAD BOYS	6.50%	\$ 4,549	\$ 4,727	\$ 4,905	\$ 5,064	\$ 5,262	1
	HEAD GIRLS	6.50%	\$ 4,549	\$ 4,727	\$ 4,905	\$ 5,064	\$ 5,262	1
*PEP SQUAD	HEAD	7.00%	\$14,695	\$15,271	\$15,847	\$16,359	\$16,999	3
	ASSISTANT	5.50%	\$11,546	\$11,999	\$12,452	\$12,854	\$13,356	3
SOCCER	HEAD BOYS	7.00%	\$ 4,898	\$ 5,090	\$ 5,282	\$ 5,453	\$ 5,666	1
	JV BOYS	5.50%	\$ 3,849	\$ 4,000	\$ 4,151	\$ 4,285	\$ 4,452	1
	HEAD GIRLS	7.00%	\$ 4,898	\$ 5,090	\$ 5,282	\$ 5,453	\$ 5,666	1
	JV GIRLS	5.50%	\$ 3,849	\$ 4,000	\$ 4,151	\$ 4,285	\$ 4,452	1
	FROSH GIRLS	5.50%	\$ 3,849	\$ 4,000	\$ 4,151	\$ 4,285	\$ 4,452	1
SOFTBALL	HEAD VARSITY	7.00%	\$ 4,898	\$ 5,090	\$ 5,282	\$ 5,453	\$ 5,666	1
	HEAD JV	6.00%	\$ 4,199	\$ 4,363	\$ 4,528	\$ 4,674	\$ 4,857	1
	ASSISTANT VARSITY	6.00%	\$ 4,199	\$ 4,363	\$ 4,528	\$ 4,674	\$ 4,857	1
	ASSISTANT JV	5.00%	\$ 3,499	\$ 3,636	\$ 3,773	\$ 3,895	\$ 4,047	1
SWIM	HEAD BOYS	7.00%	\$ 4,898	\$ 5,090	\$ 5,282	\$ 5,453	\$ 5,666	1
	HEAD GIRLS	7.00%	\$ 4,898	\$ 5,090	\$ 5,282	\$ 5,453	\$ 5,666	1
	ASSISTANT (2)	5.50%	\$ 3,849	\$ 4,000	\$ 4,151	\$ 4,285	\$ 4,452	1
TENNIS	BOYS	7.00%	\$ 4,898	\$ 5,090	\$ 5,282	\$ 5,453	\$ 5,666	1
	GIRLS	7.00%	\$ 4,898	\$ 5,090	\$ 5,282	\$ 5,453	\$ 5,666	1
TRACK	BOYS	7.00%	\$ 4,898	\$ 5,090	\$ 5,282	\$ 5,453	\$ 5,666	1
	GIRLS	7.00%	\$ 4,898	\$ 5,090	\$ 5,282	\$ 5,453	\$ 5,666	1
	ASSISTANT (2)	5.50%	\$ 3,849	\$ 4,000	\$ 4,151	\$ 4,285	\$ 4,452	1
VOLLEYBALL	HEAD VARSITY	7.00%	\$ 4,898	\$ 5,090	\$ 5,282	\$ 5,453	\$ 5,666	1
	HEAD JV	6.00%	\$ 4,199	\$ 4,363	\$ 4,528	\$ 4,674	\$ 4,857	1
	FROSH	5.50%	\$ 3,849	\$ 4,000	\$ 4,151	\$ 4,285	\$ 4,452	1
WATERPOLO	HEAD BOYS	7.00%	\$ 4,898	\$ 5,090	\$ 5,282	\$ 5,453	\$ 5,666	1
	HEAD JV	5.50%	\$ 3,849	\$ 4,000	\$ 4,151	\$ 4,285	\$ 4,452	1
	HEAD GIRLS	7.00%	\$ 4,898	\$ 5,090	\$ 5,282	\$ 5,453	\$ 5,666	1
	HEAD JV	5.50%	\$ 3,849	\$ 4,000	\$ 4,151	\$ 4,285	\$ 4,452	1
WRESTLING	Varsity	7.00%	\$ 4,898	\$ 5,090	\$ 5,282	\$ 5,453	\$ 5,666	1
	JV	5.50%	\$ 3,849	\$ 4,000	\$ 4,151	\$ 4,285	\$ 4,452	1

*1/3RD PER SEASON

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
POSITIVE BEHAVIOR INTERVENTION SPECIALIST
2023-24 CLASSIFIED SUPERVISORY POSITION
EFFECTIVE: JULY 1, 2023
BASED ON 8 HOURS, 11 MONTHS

STEP	ANNUAL	MONTHLY	DAILY	DUTY DAYS
1	\$ 65,722.00	\$ 5,477	\$337.04	195
2	\$ 68,351.00	\$ 5,696	\$350.52	195
3	\$ 71,086.00	\$ 5,924	\$364.54	195
4	\$ 73,929.00	\$ 6,161	\$379.12	195
5	\$ 76,886.00	\$ 6,407	\$394.29	195
6	\$ 79,961.00	\$ 6,663	\$410.06	195

- 1 Longevity 1/2% added after 6 years of service in this District
- 2 20 days vacation per year
- 3 Professional dues paid by the District

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
POSITIVE BEHAVIOR INTERVENTION SPECIALIST
2024-25 CLASSIFIED SUPERVISORY POSITION
EFFECTIVE: JULY 1, 2024
BASED ON 8 HOURS, 11 MONTHS

STEP	ANNUAL	MONTHLY	DAILY	DUTY DAYS
1	\$ 68,351.00	\$ 5,696	\$350.52	195
2	\$ 71,085.00	\$ 5,924	\$364.54	195
3	\$ 73,929.00	\$ 6,161	\$379.12	195
4	\$ 76,886.00	\$ 6,407	\$394.29	195
5	\$ 79,961.00	\$ 6,663	\$410.06	195
6	\$ 83,159.00	\$ 6,930	\$426.46	195

- 1 Longevity 1/2% added after 6 years of service in this District
- 2 20 days vacation per year
- 3 Professional dues paid by the District

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ELD INTERVENTION SPECIALIST
2023-24 CLASSIFIED SUPERVISORY POSITION
EFFECTIVE: JULY 1, 2023
BASED ON 8 HOURS, 11 MONTHS

STEP	ANNUAL	MONTHLY	DAILY	DUTY DAYS
1	\$ 65,722.00	\$ 5,477	\$337.04	195
2	\$ 68,351.00	\$ 5,696	\$350.52	195
3	\$ 71,086.00	\$ 5,924	\$364.54	195
4	\$ 73,929.00	\$ 6,161	\$379.12	195
5	\$ 76,886.00	\$ 6,407	\$394.29	195
6	\$ 79,961.00	\$ 6,663	\$410.06	195

- 1 Longevity 1/2% added after 6 years of service in this District
- 2 20 days vacation per year
- 3 Professional dues paid by the District

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ELD INTERVENTION SPECIALIST
2024-25 CLASSIFIED SUPERVISORY POSITION
EFFECTIVE: JULY 1, 2024
BASED ON 8 HOURS, 11 MONTHS

STEP	ANNUAL	MONTHLY	DAILY	DUTY DAYS
1	\$ 68,351.00	\$ 5,696	\$350.52	195
2	\$ 71,085.00	\$ 5,924	\$364.54	195
3	\$ 73,929.00	\$ 6,161	\$379.12	195
4	\$ 76,886.00	\$ 6,407	\$394.29	195
5	\$ 79,961.00	\$ 6,663	\$410.06	195
6	\$ 83,159.00	\$ 6,930	\$426.46	195

- 1 Longevity 1/2% added after 6 years of service in this District
- 2 20 days vacation per year
- 3 Professional dues paid by the District

ISSUE: Presented to the Board is the Superintendent Salary Schedule 2023-2024 and Key Financial Terms Update.

ACTION: Approve or deny the Superintendent Salary Schedule 2023-2024 and updated Key Financial Terms.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD STATEMENT
DECEMBER 2023 Update (Italic)
Following Negotiations
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 thirty-three thousand seven hundred eighty-four dollars, (\$233,784.00).*

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	\$207,717.00	\$ 17,310	\$ 923.19	225
2	\$213,951.00	\$ 17,829	\$ 950.89	225
3	\$220,367.00	\$ 18,364	\$ 979.41	225
4	\$226,976.00	\$ 18,915	\$1,008.78	225
5	\$233,784.00	\$ 19,482	\$1,039.04	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 First Interim Report 2023-2024.

Link to the First Interim report:

[First Interim 2023-2024- KJUHSD](#)

ACTION:

Approve or deny the First Interim Report 2023-2024.

RECOMMENDATION:

Recommend approval.

FOR BOARD ACTION:

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

Policy 5145.12: Search And Seizure

Status: ADOPTED

Original Adopted Date: 03/01/2000 | **Last Revised Date:** 06/01/2021 | **Last Reviewed Date:** 06/01/2021

The Governing Board is fully committed to promoting a safe learning environment and, to the extent possible, eliminating the possession and use of weapons, illegal drugs, and other controlled substances by students on school premises and at school activities. As necessary to protect the health and welfare of students and staff, and only as authorized by law, Board policy, and administrative regulation, school officials may search students, their property, and/or district property under their control and may seize illegal, unsafe, or otherwise prohibited items. School officials shall exercise discretion and use good judgment when conducting searches.

The Superintendent or designee shall ensure that staff who conduct student searches receive training regarding the requirements of the district's policy and administrative regulation and other legal issues, as appropriate.

Searches Based on Individualized Suspicion

School officials may search an individual student, the student's property, or district property under the student's control when there is a reasonable suspicion that the search will uncover evidence that the student is violating the law, Board policy, administrative regulation, or other rules of the district or the school. Reasonable suspicion shall be based on specific and objective facts that the search will produce evidence related to the alleged violation.

Any search of a student, the student's property, or district property under the student's control shall be limited in scope and designed to produce evidence related to the alleged violation. Factors to be considered by school officials when determining the scope of the search shall include the danger to the health or safety of students or staff, such as the possession of weapons, drugs, or other dangerous instruments, and whether the item(s) to be searched by school officials are reasonably related to the contraband to be found. In addition, school officials shall consider the intrusiveness of the search in light of the student's age, gender, and the nature of the alleged violation.

The types of student property that may be searched by school officials include, but are not limited to, lockers, desks, purses, backpacks, and student vehicles parked on district property.

A student's personal electronic device may be searched only if a school official, in good faith, believes that an emergency involving danger of death or serious physical injury to the student or others requires access to the electronic device information.

Employees shall not conduct strip searches or body cavity searches of any student. (Education Code 49050)

Searches of individual students shall be conducted in the presence of at least two district employees.

The principal or designee shall notify the parent/guardian of a student subjected to an individualized search as soon as possible after the search.

Searches of Student Lockers and Desks

All student lockers and desks are the property of the district. The principal or designee may conduct a general inspection of school properties that are within the control of students, such as lockers and desks, on a regular, announced basis, with students standing by their assigned lockers or desks. Any items contained in a locker or desk shall be considered to be the property of the student to whom the locker or desk was assigned.

Use of Metal Detectors

The Board finds that the presence of weapons in the schools threatens the district's ability to provide the safe and orderly learning environment to which district students and staff are entitled. The Board also finds that metal detector searches offer a reasonable means to keep weapons out of the schools and mitigate the fears of students and staff.

The Superintendent or designee shall use metal detectors as necessary to keep weapons out of schools and help provide a safe learning environment. The Superintendent or designee shall establish a plan to ensure that metal detector searches are conducted in a uniform and consistent manner.

Use of Contraband Detection Dogs

In an effort to keep the schools free of dangerous contraband, the district may use specially trained, nonaggressive dogs to sniff out and alert staff to the presence of substances prohibited by law or Board policy. The dogs may sniff the air around lockers, desks, or vehicles on district property or at district-sponsored events. Dogs shall not sniff within the close proximity of students or other persons and may not sniff any personal items on those persons without individualized suspicion.

Policy Reference Disclaimer:

These references are not intended to be part of the policy itself, nor do they indicate the basis or authority for the board to enact this policy. Instead, they are provided as additional resources for those interested in the subject matter of the policy.

State	Description
CA Constitution Article 1, Section 28	Right to Safe Schools
Ed. Code 32280-32289.5	School safety plans
Ed. Code 35160	Authority of governing boards
Ed. Code 35160.1	Broad authority of school districts
Ed. Code 48900-48927	Suspension and expulsion
Ed. Code 49050-49051	Searches by school employees
Ed. Code 49330-49335	Injurious objects
Pen. Code 1546-1546.1	Production of or access to electronic communication

Regulation 5145.12: Search And Seizure

Status: Draft

Original Adopted Date: 03/01/2000 | Last Revised Date: 11/01/2008 | Last Reviewed Date:
11/01/2008

Use of Metal Detectors

The Superintendent or designee shall ensure that the following safeguards are used when making metal detector scans:

1. Before walk-through, students shall be asked to empty their pockets and belongings of metallic objects.
2. If an initial metal detector activation occurs, students shall be asked to remove other metallic objects that they may be wearing (e.g., belt and jewelry) and to walk through a second time.
3. If a second activation occurs, a hand-held metal detector shall be used.
4. If the activation is not eliminated or explained, staff shall escort the student to a private area where an expanded search shall be conducted by a staff member of the same gender as the student in the presence of another district employee.
5. The search shall be limited to the detection of the cause of the activation.

Use of Contraband Detection Dogs

Contraband detection dogs shall not be used in classrooms or other district facilities when the rooms are occupied, except for demonstration purposes with the handler present. When used for demonstration purposes, the dog shall be separated from the students and not allowed to sniff any individual.

Prior to conducting an inspection, students shall be asked to leave the room that will be subject to the canine sniff. No student shall be forced to leave personal items behind for inspection, unless school officials have reasonable suspicion to search the item.

Only the dog's official handler shall determine what constitutes an alert by the dog. If the dog alerts on a particular item or place, the student having the use of that item or place, or responsibility for it, shall be called to witness the inspection. If a dog alerts on a locked vehicle, the student who brought the vehicle onto district property shall be asked to unlock it for inspection.

Notifications

At the beginning of each school year and upon enrollment, the Superintendent or designee shall inform students and parents/guardians about the district's policies and procedures for searches, including notice regarding:

1. The possibility of random searches of students, their belongings, their vehicles parked on district property, and district properties under a student's control, including lockers or desks

2. The district's contraband dog detection program

The use of metal detector scans

In addition, the Superintendent or designee shall ensure that signs are posted at all schools at which metal detectors are to be used to explain that anyone may be scanned by metal detector for guns, knives, or other illegal weapons when on campus or attending athletic or extracurricular events.

Policy Reference Disclaimer:

These references are not intended to be part of the policy itself, nor do they indicate the basis or authority for the board to enact this policy. Instead, they are provided as additional resources for those interested in the subject matter of the policy.

State	Description
CA Constitution Article 1, Section 28	Right to Safe Schools
Ed. Code 32280-32289.5	School safety plans
Ed. Code 35160	Authority of governing boards
Ed. Code 35160.1	Broad authority of school districts
Ed. Code 48900-48927	Suspension and expulsion
Ed. Code 49050-49051	Searches by school employees
Ed. Code 49330-49335	Injurious objects
Pen. Code 1546-1546.1	Production of or access to electronic communication information
Pen. Code 626.10	Dirks, daggers, knives or razor
Pen. Code 626.9	Gun-Free School Zone Act of 1995
Management Resources	Description
Attorney General Opinion	83 Ops.Cal.Atty.Gen. 257 (2000)
Attorney General Opinion	75 Ops.Cal.Atty.Gen. 155 (1992)
Court Decision	In re William G (1985) 40 Cal. 3d 550
Court Decision	In re Latasha W. (1998), 60 Cal. App. 4th 1524
Court Decision	In Re William V. (2003) 111 Cal.App.4th 1464
Court Decision	Klump v. Nazareth Area School District (E.D. Pa. 2006) 425 F. Supp. 2d 622, 640
Court Decision	In re Cody S., 121 Cal. App. 4th 86, 92 (2004)
Court Decision	In re Sean A. (2010) 191 Cal. App. 4th 182
Court Decision	In G.C. v. Owensboro Public Schools (6th Cir. 2013) 711 F.3d 623
Court Decision	Redding v. Safford Unified School District, (2009) 557 U.S. 364
Court Decision	Zamora v. Pomeroy, (10th Cir. 1981) 639 F.2d 662

BANK RECONCILIATION REPORT

As of Statement Ending Date: 11/30/2023

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

Opening Bank Statement Balance:	335,897.04
Cleared Deposits:	71,916.01
Cleared Checks and Charges:	41,829.40
Cleared Adjustments:	189.33
	<hr/>
Calculated Bank Balance:	366,172.98
Less: Outstanding Checks:	4,857.42
Plus: Deposits In Transit:	0.00
Plus: Uncleared Adjustments:	0.00
	<hr/>
Calculated Book Balance:	361,315.56
Actual Book Balance:	361,315.56
	<hr/>
	VARIANCE: 0.00
	<hr/>

Ending Bank Statement Balance:	366,172.98
Calculated Bank Balance:	<u>366,172.98</u>
Out of Balance Amount:	<u><u>0.00</u></u>

Prepared by: Karen Osborne Date: 12.4.2023

Reviewed by: [Signature] Date: 12/4/2023

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 11/1/2023 through 11/30/2023

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	323,534.42	72,105.34	34,324.20		361,315.56
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	361,977.58	72,105.34	34,324.20	0.00	399,758.72
Other Accounts					
004-40-00 SKILLS USA	330.36				330.36
005-40-00 INTRO TO TEACHING	6,718.07				6,718.07
006-40-00 BARISTA PROJECT	658.70				658.70
007-40-00 CNA CLASS	168.02				168.02
008-40-00 ACADEMIC DECATHLON	300.00		84.00		216.00
009-40-00 CLASS 2009	0.00				0.00
010-00-00 CLASS 2010	0.00				0.00
011-40-00 ART OPPORTUNITIES	21.54				21.54
012-40-00 CLASS 2012	0.00				0.00
013-40-00 CLASS 2023	0.00				0.00
014-00-00 CLASS 2014	0.00				0.00
015-00-00 Class 2015	0.00				0.00
015-40-00 CLASS 2015	0.00				0.00
016-00-00 CLASS 2016	0.00				0.00
017-00-00 CLASS 2017	0.00				0.00
018-00-00 CLASS 2018	0.00				0.00
019-00-00 CLASS 2019	0.00				0.00
020-40-00 Class 2020	0.00				0.00
021-00-00 Class 2021	6,337.43				6,337.43
021-40-00 Class 2021	0.00				0.00
101-00-00 DUE TO STUDENT BODY	0.00				0.00
102-30-00 FELLOWSHIP OF CHRISTIAN ATHLET	101.68				101.68
103-40-00 CHESS CLUB	78.64				78.64
104-40-00 LIFE SKILLS	719.86				719.86
105-30-00 Catholics in Action	708.55				708.55
106-10-10 GOLF~BOYS	1,748.33				1,748.33
106-10-20 GOLF~GIRLS	1,944.93	120.00			2,064.93
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	15,374.46	(143.33)	2,797.39	(212.00)	12,221.74
111-01-00 SCHOLARSHIP ACCOUNT	19,810.70	2,000.00			21,810.70
111-02-00 SPECIAL PROJECTS	951.51	329.41			1,280.92
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	1,240.99	184.00			1,424.99
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	1,545.00				1,545.00

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 11/1/2023 through 11/30/2023

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
122-10-10 TENNIS~BOYS	1,960.27				1,960.27
122-10-20 TENNIS~GIRLS	929.72		139.20		790.52
123-10-10 SOCCER~BOYS	1,983.81				1,983.81
123-10-20 SOCCER~GIRLS	9,078.16		8,172.76		905.40
124-10-00 WEIGHTLIFTING	0.00				0.00
125-10-10 FOOTBALL	4,833.35				4,833.35
126-10-00 BASKETBALL-BOYS	(90.00)	475.00	475.00		(90.00)
127-10-10 BASEBALL	3,548.66				3,548.66
128-10-20 SOFTBALL	8,243.99		1,039.00	(500.00)	8,243.99
129-10-00 CROSS COUNTRY	775.72	8,240.00			7,476.72
130-40-00 AVID	4,769.93		425.00		4,344.93
130-40-09 AVID 9	0.00				0.00
130-40-10 AVID 10	0.00				0.00
130-40-11 AVID 11	0.00				0.00
130-40-12 AVID 12	0.00				0.00
131-40-00 YEARBOOK	49,445.41	10,886.79			60,332.20
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	1,526.73				1,526.73
134-30-00 MU ALPHA THETA	103.92	270.00			373.92
135-00-02 SCI OPPORT-GRANT #2	0.00				0.00
135-40-00 SCIENCE OPPORTUNITIES	972.91				972.91
135-40-01 SCI OPPORT-GRANT #1	0.00				0.00
136-30-00 KEY CLUB	2,341.57		1,550.00	500.00	1,291.57
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	553.14				553.14
138-10-20 VOLLEYBALL	1,330.58				1,330.58
139-00-00 AP OPPORTUNITIES	253.08				253.08
140-30-00 ART CLUB	504.44				504.44
141-00-00 HISTORY OPPORTUNITIES	0.00				0.00
142-00-00 GREEN CLUB	721.31				721.31
145-00-00 FFA	10,874.91	22,365.00	16,291.48		16,948.43
145-01-00 FFA-ORNAMENTAL HORTICULTURE	2,093.84				2,093.84
145-02-00 FFA DONATION ACCOUNT	20,781.41				20,781.41
145-03-00 FFA-LIVESTOCK ACCOUNT	451.52	781.00	63.00		1,169.52
145-04-00 FFA-FLORAL DESIGN	12,113.86	173.00		636.00	12,922.86
148-10-10 WRESTLING	3,398.36	288.03	250.00		3,436.39
149-10-00 WATER POLO-BOYS	143.14				143.14
150-10-00 ATHLETICS	101,418.13	13,555.00	1,413.84	(424.00)	113,135.29
150-10-02 ATHLETICS-GATORADE ACCOUNT	367.16				367.16
151-30-00 MULTI-CULTURAL CLUB	1,790.15				1,790.15
152-40-00 PEP SQUAD	509.30				509.30
153-40-00 GYM CLOTHES	3,065.73				3,065.73
158-30-00 WATER POLO-GIRLS	84.52				84.52
159-10-00 SWIMMING/DIVING	9,298.09				9,298.09
160-40-00 MATH PROJECT	0.00				0.00
165-00-00 KAEC	53.62				53.62
165-01-00 KAEC OPPORTUNITIES	0.00				0.00
168-30-00 DRAMA CLUB	21,509.25	3,348.20	1,623.53		23,233.92
170-40-00 SHAKESPEAREAN STUDY TOUR	0.00				0.00
173-30-00 SCIENCE CLUB	0.00				0.00
175-30-00 TEACHERS OF TOMORROW	0.00				0.00
176-10-00 TRACK	16,930.18				16,930.18
405-00-00 DISTRICT	5,749.75	8,719.16			14,468.91
900-00-00 Web Store Clearing for Remitt	(887.42)	514.11			(373.31)
920-00-00 Web Store Fees	(1,332.69)	(0.03)			(1,332.72)

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 11/1/2023 through 11/30/2023

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Total Other Accounts	361,977.58	72,105.34	34,324.20	0.00	399,758.72

ISSUE:

Presented to the Board is Mallory Barnett as an Assistant Volunteer Varsity Softball Coach for the 2023-2024 school year.

ACTION:

Approve or deny Mallory Barnett as an Assistant Volunteer Varsity Softball Coach for the 2023-2024 school year.

RECOMMENDATION:

Recommend approval.

FOR BOARD ACTION:

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

ISSUE:

Presented to the Board is Maria Ruiz as a Classroom Aide for the Kingsburg Joint Union High School District for the 2023-2024 school year.

ACTION:

Approve or deny the employment of Maria Ruiz as a Classroom Aide for Kingsburg Joint Union High School District 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 Martin Hernandez as a PM Utility Worker/School Bus Driver for the Kingsburg Joint Union High School District for the 2023-2024 school year.

ACTION: Approve or deny the employment of Martin Hernandez as a PM Utility Worker/School Bus Driver for the Kingsburg Joint Union High School District for the 2023-2024 school year.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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