

AGENDA
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
Board Room 1900 18th Avenue 4:00 p.m.
Kingsburg, CA 93631
January 13, 2019

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 _____
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6. PUBLIC COMMENT

Public Comment

The Public Comment portion of the agenda provides an opportunity for the public to address the Governing Board on items within the Board's jurisdiction and which are not already on the agenda. The 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. Speakers should limit their comments to three (3) minutes. Twenty (20) minutes per issue will be allowed. Any person who wishes to speak during this time should rise and be recognized by the President. Speakers should state their name and the subject of their remarks. These time limits may be extended by action of the Board as necessary.

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 – December 13, 2019
- 7.2 Special Meeting – December 13, 2019

8. REPORTS

- 8.1 Superintendent Report
- 8.2 Principal Report
- 8.3 Director Alternative Education Center Report
- 8.4 Student Representative Report
- 8.5 Computer Science Department Presentation
- 8.6 Foreign Language Department Presentation

9. ACTION

- 9.1 Accounts Payable for December 2019 1
- 9.2 Interdistrict Transfers 2019-2020..... 11
- 9.3 Overnight Trip - Upward Bound Washington DC 13
- 9.4 Proposal Zeltmacher Structural Design Engineering – Shade Canopy 15
- 9.5 Audit Report Fiscal Year 2018-2019 19

10. DISCUSSION

LCAP – Director of Student Services, Cindy Schreiner

11. WRITTEN INFORMATION

- 11.1 Student Body Fund Report for December 201920
- 11.2 Suspension Report for December 201924
- 11.3 Kingsburg High School Curriculum Council Agenda January 2020 & Minutes December 2019 25

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 JV Baseball - Josh Schultz27
- 12.2 KHS Coach – Assistant JV Baseball – Thom Ellis28
- 12.3 Staff Personnel – Maintenance/Painter – Arturo Campos29

Employee Recognitions – Review and Vote

From _____ to _____

13. ACTION REPORTED OUT OF CLOSED SESSION, IF ANY

14. ITEMS FOR NEXT AGENDA

None

15. ADJOURNMENT _____
(Time)

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

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

PLACE AND DATE

Kingsburg High School District Office, Kingsburg High School, 1900 18th Avenue, Kingsburg, California,
December 13, 2019.

CALL TO ORDER

The meeting was called to order at 8:00 a.m. by Mr. Johnie Thomsen, President.

MEMBERS PRESENT

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

MEMBERS ABSENT

None

OTHERS PRESENT

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

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

APPROVAL OF AGENDA (M114-1920)

Mr. Serpa moved to approve the agenda as presented.
Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;
Mr. Nagle: Aye
Mr. Serpa: Aye
Mr. Lunde: Aye
Mr. Jackson: Aye
Mr. Thomsen: Aye

PUBLIC COMMENTS

None

APPROVAL OF MINUTES

SPECIAL MEETING – NOVEMBER 18, 2019 (M115-1920)

Mr. Jackson moved to approve the minutes of the special meeting of November 18, 2019 as presented in
7.1 of the supporting documents.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;
Mr. Nagle: Aye
Mr. Serpa: Aye
Mr. Lunde: Aye
Mr. Jackson: Aye
Mr. Thomsen: Aye

REGULAR MEETING – NOVEMBER 18, 2019 (M116-1920)

Mr. Nagle moved to approve the minutes of the regular meeting of November 18, 2019 as presented in 7.2 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

SUPERINTENDENT REPORT

- 2020 Bond Update: Background work is underway. The bond was assigned “Measure E” for the March 3rd, 2020 ballot.
- Pool Reconstruction will begin on December 16th. Project to be complete in 45 days.
- Administration continues to attend campus security training to better prepare our campus and staff for emergency situations. Director of Student Services, Cindy Schreiner, completed a three day training at FCOE. Superintendent and Principal have attended training meetings with Sheriff Mims, and will attend additional training this coming May 2020.
- With recent storm and excessive rain, the Little Theater flooded this past weekend. The maintenance department staff did a fantastic job handling the situation and preparing the theater for use the next day. Ongoing discussion and planning for future prevention.
- City of Kingsburg will be funding 2 ½ years of salary for a School Resource Officer on campus. The SRO will split time between Kingsburg Joint Union High School District and Kingsburg Charter Elementary School District.

PRINCIPAL REPORT

- Thank you to the maintenance crew again for handling the Little Theater flooding that occurred right before Christmas performances by our Music Department.
- Thank you again to the Hillblom Foundation for the improved lighting system in the Little Theater. It has made a huge impact on the performances and is noted by all.
- Monday, December 16th, KHS Christmas Performance by Richard Mynderup and Choral Group.
- Western Band Association Championships were held November 23rd & 24th. Over 40 bands attended. The event was a huge success due to outstanding organization. Great job by our Music Department, band and community!

DIRECTOR ALTERNATIVE EDUCATION CENTER REPORT

- WASC Report will be complete next week. The WASC team will be on site in February.
- Working with Heather Wilson, Assistant Principal at Kingsburg High School, regarding student transfers at semester to Kingsburg Alternative Education Center.

STUDENT REPRESENTATIVE REPORT

- At ASB Meeting, the officers reviewed the clubs on campus. During the holidays, most clubs do community service works, including adopting families, food drives and blanket/coat collections.
- Set the “Holiday Cheer Week” dress up days.
- Next week are finals. The winter formal dance is on Thursday, December 19th.

BOARD ACTION**TRUSTEE ORGANIZATION/ELECTION OF OFFICERS (M117-1920)**

Mr. Nagle moved to approve the election and organizational committee assignments for the 2020 calendar year as presented in 9.1 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

STATEMENT OF FACT (M118-1920)

Mr. Serpa moved to approve the Statement of Fact as presented in 9.2 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

SCHEDULE OF BOARD MEETING DATES FOR 2020 (M119-1920)

Mr. Serpa moved to approve the Schedule of Regular Board Meeting Dates for 2020, with regular meeting start time of 4:00 p.m. as presented in 9.3 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

APPOINTMENT OF VOTING REPRESENTATIVE (M120-1920)

Mr. Nagle moved to approve Rick Jackson as the Voting Representative and Mr. Serpa as the Alternate Voting Representative to vote on behalf of the District for persons seeking election to Fresno County Committee on School District Organization as presented in 9.4 of the supporting documents.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

BILLS PAID NOVEMBER 2019 (M121-1920)

Mr. Serpa moved to approve the bills paid for November 2019 as presented in 9.5 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

INTERDISTRICT TRANSFERS

9.6 Moved to Closed Session

RESIGNATION RSP CLASSROOM AIDE – STEVEN VARGAS (M122-1920)

Mr. Nagle moved to approve the resignation of Steven Vargas as a RSP Classroom Aide for the Kingsburg Joint Union High School District as presented in 9.6 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

ANNUAL REPORT FOR DEVELOPER FEES 2018-2019 AND 5 YEAR REPORT FOR DEVELOPER FEES (M123-1920)

Mr. Nagle moved to approve the Annual Report for Developer Fees 2018-2019 and 5 Year Report for Developer Fees as presented in 9.7 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

FIRST INTERIM REPORT 2019-2020 (M124-1920)

Mr. Serpa moved to approve the First Interim Report 2019-2020 as presented in 9.5 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

DISCUSSION**SET DATE FOR BOARD VISITATION DAY**

10.1 The Board set the date for the Board Visitation Day on February 19, 2020

LCAP & DASHBOARD INDICATOR REPORT

10.2 LCAP & Dashboard Indicator - Director of Student Services, Cindy Schreiner
(Report on file at the district office.)

WRITTEN INFORMATION**STUDENT BODY FUNDS REPORT**

The Board noted the ASB Fund Reports for November 2019 as presented in 11.1 of the supporting documents.

SUSPENSION REPORT – NOVEMBER 2019

The Board noted the suspension report for Kingsburg High School and Oasis High School for November 2019 as presented in 11.2 of the supporting document.

CLOSED SESSION**INTERDISTRICT TRANSFERS (M125-1920)**

9.6

KHS SPRING COACHES 2019-2020 (M126-1920)

12.1

The Board met in closed session from 9:23 a.m. to 10:06 a.m.

ITEMS REPORTED OUT OF CLOSED SESSION**INTERDISTRICT TRANSFERS (M125-1920)**

Mr. Jackson moved to approve or deny the Interdistrict Transfers as designated by the Superintendent as presented in 9.6 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

KHS SPRING COACHES 2019-2020 (M126-1920)

Mr. Serpa moved to approve the KHS Spring Coaches for 2019-2020 as presented in 12.1 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

ADJOURNMENT (M127-1920)

Mr. Jackson moved to adjourn the meeting at 10:07 p.m.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Minutes of the regular meeting of December 13, 2019 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

Minutes of the regular meeting of December 13, 2019 are approved by action of the board.

Mr. Johnie Thomsen
President of the Board

Mr. Rick Jackson
Clerk of the Board

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

PLACE AND DATE

Board Room, Kingsburg High School, 1900 18th Avenue, Kingsburg, California,
December 13, 2019.

CALL TO ORDER

The meeting was called to order at 10:00 a.m. by Mr. Johnie Thomsen, President.

MEMBERS PRESENT

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

MEMBERS ABSENT

Mr. Mike Serpa

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent
Dr. Ryan Phelan, Principal
Ms. Cindy Schreiner, Director of Student Services

APPROVAL OF AGENDA (M128-1920)

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

The motion carried unanimously; 4 ayes, 0 noes

HEARING SESSION

None

CLOSED SESSION**CONSIDERATION OF DISCIPLINE KHS-05-1920 (M129-1920)**

From 10:14 a.m. to 11:06 a.m

ITEMS REPORTED OUT OF CLOSED SESSION**CONSIDERATION OF DISCIPLINE KHS-05-1920 (M129-1920)**

Mr. Jackson moved to expel student KHS-05-1819 for the remainder of the first semester and second semester of 2019-20 school year. The expulsion will be placed in abeyance at Kingsburg High School.
Mr. Nagle seconded the motion.

The motion carried by roll call vote, 4 ayes; 0 noes.

ADJOURNMENT (M130-1920)

Mr. Nagle moved to adjourn the meeting at 11:08 a.m.
Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: (absent)

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Minutes of the special meeting of December 13, 2019 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Moved by: _____ Seconded by: _____ Vote: _____

Minutes of the special meeting of December 13, 2019 are approved by action of the Board.

Johnie Thomsen
President of the Board

Rick Jackson
Clerk of the Board

ISSUE: Presentation of Accounts Payable for the month of December 2019.

ACTION: Presentation of Accounts Payable for the month of December 2019.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 12/01/2019 thru 12/31/2019
 Regular Meeting January 13, 2020**

Resources--(Re)

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

0100-General Fund

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob----Si--Dp	Amount
12-ACSA	512259983	PO-2000001	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	566.05
				Warrant Total:	566.05
				Vendor Total:	566.05
583-AT&T	512264127	PO-2000002	PHONES-OASIS/FLEX	0100-00000-0-3200-8100-590004-002-0000	42.00
		PO-2000002	PHONES-OASIS/INTERNET	0100-00000-0-3200-8100-590004-002-0000	42.00
		PO-2000002	PHONES-I.S./FLEX	0100-00000-0-3300-8100-590004-002-0000	21.00
		PO-2000002	PHONES-I.S./INTERNET	0100-00000-0-3300-8100-590004-002-0000	21.00
		PO-2000002	PHONES-KHS/FLEX	0100-00000-0-1110-1000-590008-001-0000	105.23
		PO-2000002	PHONES-KHS/INTERNET	0100-00000-0-1110-1000-590008-001-0000	572.90
				Warrant Total:	804.13
				Vendor Total:	804.13
61-AUTOMATED OFFICE SYSTEMS	512264128	PO-2000003	COPIER MAINT-I.S.	0100-00000-0-3300-8100-560007-002-0000	30.37
		PO-2000003	COPIER MAINT-AG	0100-35500-0-3800-1000-560007-001-0000	50.04
		PO-2000003	COPIER MAINT-AG	0100-70100-0-3800-1000-560007-001-0000	50.03
				Warrant Total:	130.44
				Vendor Total:	130.44
66-BANNER PEST CONTROL	512259984	PO-2000446	PEST CONTROL	0100-81500-0-0000-8100-550006-000-0000	95.00
				Warrant Total:	95.00
				Vendor Total:	95.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 12/01/2019 thru 12/31/2019
Regular Meeting January 13, 2020

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
501-BUSINESS CARD	512259985	PO-2000419	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	166.91
		PO-2000328	SUPPLIES-ENGLISH	0100-00000-0-1110-2420-430000-001-1143	183.08
		PO-2000337	SUPPLIES-PBIS	0100-63000-0-1110-1000-430000-001-0036	200.48
		PO-2000419	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	166.91
		PO-2000364	CONFERENCE LODGING	0100-40350-0-1110-1000-520000-001-0000	133.67
		PO-2000398	LANDSCAPE EXPO-LODGING	0100-73110-9-0000-8200-520000-000-0000	664.48
Warrant Total:					1,515.53
Vendor Total:					1,515.53
107-BUSWEST-FRESNO	512259987	PO-2000450	BUS MAINT	0100-81500-0-0000-8100-430018-000-0000	798.66
Warrant Total:					798.66
Vendor Total:					798.66
123-CASBO CENTRAL SECTION	512259988	PO-2000428	SCHOOL BUSINESS 360 CONF.	0100-73110-9-0000-7300-520000-000-0000	640.00
Warrant Total:					640.00
Vendor Total:					640.00
130-CDW GOVERNMENT INC.	512259989	PO-2000425	TECHNOLOGY-MATH	0100-00000-0-1110-2420-430000-001-1152	119.58
Warrant Total:					119.58
Vendor Total:					119.58
1686-CENTRAL SANITARY SUPPLY	512261380	PO-2000405	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	1,871.10
		PO-2000405	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	64.34
		PO-2000405	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	270.21
		PO-2000405	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	1,372.32
		PO-2000405	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	7,339.04
Warrant Total:					10,917.01
Vendor Total:					10,917.01
2438-CINTAS CORPORATION	512261381	PO-2000027	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	199.62
		PO-2000027	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	177.46
		PO-2000027	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	540.86
		PO-2000027	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	219.54
		PO-2000027	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	217.96
		PO-2000027	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	217.96
		PO-2000027	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	217.96
		PO-2000027	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	217.96
Warrant Total:					2,009.32
Vendor Total:					2,009.32

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 12/01/2019 thru 12/31/2019
Regular Meeting January 13, 2020

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
150-CITY OF KINGSBURG	512264129	PO-2000005	UTILITIES-I.S.	0100-00000-0-3300-8100-550009-002-0000	334.00
		PO-2000005	UTILITIES-KHS	0100-00000-0-0000-8200-550009-000-0000	6,169.35
		PO-2000005	UTILITIES-OASIS	0100-00000-0-3200-8100-550009-002-0000	334.00
				Warrant Total:	6,837.35
				Vendor Total:	6,837.35
1539-CSU-FRESNO FOUNDATION	512259990	PO-2000242	WOW SESSIONS	0100-75100-9-1110-1000-520000-001-0000	100.00
		PO-2000243	WOW SESSIONS	0100-75100-9-1110-1000-520000-001-0000	125.00
				Warrant Total:	225.00
				Vendor Total:	225.00
2540-DBA: BISSELL COMMERCIAL SALES	512259991	PO-2000391	EQUIPMENT-MAINT	0100-81500-0-0000-8100-640000-000-0000	1,770.00
				Warrant Total:	1,770.00
				Vendor Total:	1,770.00
2537-DBA: CHEAPESTEEES.COM	512259992	PO-2000338	SUPPLIES-OASIS	0100-00000-0-3200-1000-430000-002-0000	54.52
		PO-2000338	SUPPLIES-I.S.	0100-00000-0-3300-1000-430000-002-0000	54.52
				Warrant Total:	109.04
				Vendor Total:	109.04
1037-DBA: DANNY'S DIESEL REPAIR	512259993	PO-2000452	BUS MAINT	0100-00000-0-1110-3600-430024-001-0000	285.24
				Warrant Total:	285.24
				Vendor Total:	285.24
1305-DBA: NAPA AUTO PARTS	512264131	PO-2000010	SUPPLIES-TRANS	0100-81500-0-0000-8100-430018-000-9960	43.57
		PO-2000010	SUPPLIES-TRANS	0100-81500-0-0000-8100-430018-000-9960	481.15
		PO-2000010	SUPPLIES-TRANS	0100-00000-0-1110-3600-430024-001-9960	323.63
		PO-2000010	SUPPLIES-TRANS	0100-00000-0-1110-3600-430024-001-9960	65.37
				Warrant Total:	913.72
				Vendor Total:	913.72
2096-DBA: PROACTIVE K-9's	512264132	PO-2000029	CANINIE DETECTION	0100-41270-0-1110-1000-580000-001-3107	250.00
				Warrant Total:	250.00
				Vendor Total:	250.00
2551-DBA: SCHOOL DATEBOOKS	512264133	PO-2000476	SUPPLIES-AVID	0100-30100-0-1110-1000-430000-001-1700	282.72
				Warrant Total:	282.72
				Vendor Total:	282.72
2167-DBA: SEBASTIAN	512259994	PO-2000016	SECURITY MONITORING	0100-81500-0-0000-8100-560001-000-0000	69.90
				Warrant Total:	69.90
				Vendor Total:	69.90

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 12/01/2019 thru 12/31/2019
Regular Meeting January 13, 2020

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
2443-DBA: SEQUOIA CONSTRUCTION CO.	512259995	PO-2000453	D G @ OASIS	0100-81500-0-0000-8100-560019-000-0000	2,200.00
					Warrant Total: 2,200.00
					Vendor Total: 2,200.00
2256-DBA: SOUTHERN CLASS	512259996	PO-2000441	BUS DRIVER TRAINING	0100-00000-0-1110-3600-580006-001-0000	1,360.00
					Warrant Total: 1,360.00
					Vendor Total: 1,360.00
2057-DBA: TEAMTALK NETWORK	512259997	PO-2000019	DISPATCH RADIOS	0100-00000-0-1110-3600-590003-001-0000	199.92
					Warrant Total: 199.92
					Vendor Total: 199.92
1715-DBA: U.S. BANK EQUIPMENT	512264134	PO-2000413	COPIER LEASE-KHS	0100-00000-0-1110-1000-560008-001-0000	184.02
		PO-2000413	COPIER LEASE-KHS	0100-00000-0-1110-1000-560008-001-0000	4,476.82
		PO-2000413	COPIER LEASE-OASIS	0100-00000-0-3200-8100-560008-002-0000	264.20
					Warrant Total: 4,925.04
					Vendor Total: 4,925.04
835-DBA: VILLAGE TIRE SALES	512259998	PO-2000449	BUS MAINT	0100-00000-0-1110-3600-560005-001-0000	611.79
					Warrant Total: 611.79
					Vendor Total: 611.79
2462-DBA: WILBUR-ELLIS LLC	512264135	PO-2000333	SUPPLIES-GROUNDS	0100-81500-0-0000-8100-430018-000-0000	2,143.21
		CM-2000013	CREDIT-PRICING ERROR	0100-81500-0-0000-8100-430018-000-0000	(9.72)
					Warrant Total: 2,133.49
					Vendor Total: 2,133.49
1454-DONOVAN, BRIAN	512264136	PO-2000468	CATA CONF	0100-35500-0-3800-1000-520000-001-0000	21.75
					Warrant Total: 21.75
					Vendor Total: 21.75
1077-E. G. BABCOCK CO.	512260000	PO-2000451	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	102.49
					Warrant Total: 102.49
					Vendor Total: 102.49
2041-ENFINITY CENTRALVAL7 KJUHS	512261382	PO-2000007	SOLAR	0100-11000-0-0000-8200-550001-000-0005	6,035.32
					Warrant Total: 6,035.32
					Vendor Total: 6,035.32
2267-FERGUSON, AMANDA	512264137	PO-2000469	CATA CONF	0100-35500-0-3800-1000-520000-001-0000	21.75
					Warrant Total: 21.75
					Vendor Total: 21.75

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 12/01/2019 thru 12/31/2019
Regular Meeting January 13, 2020

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
301-FRESNO COUNTY SELF INSURANCE	512260001	PO-2000459	WORKERS COMP-2	0100-00010-0-0000-0000-951600-000-0000	66,610.00
					Warrant Total: 66,610.00
					Vendor Total: 66,610.00
2549-INDENDI, CAITLYN	512264138	PO-2000470	CATA CONF	0100-35500-0-3800-1000-520000-001-0000	21.75
					Warrant Total: 21.75
					Vendor Total: 21.75
1850-LAWRENCE TRACTOR COMPANY INC.	512260002	PO-2000447	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	55.42
		PO-2000447	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	1,770.64
					Warrant Total: 1,826.06
					Vendor Total: 1,826.06
2255-MID VALLEY DISPOSAL LLC	512264139	PO-2000477	REFUSE/EXCHANGE	0100-81500-0-0000-8100-550008-000-0000	253.00
					Warrant Total: 253.00
					Vendor Total: 253.00
547-NELSON'S ACE HARDWARE	512260003	PO-2000011	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0030	2,347.62
		PO-2000195	CLEAN GREEN YARD MACHINE	0100-81500-0-0000-8100-640000-000-0000	2,922.22
		PO-2000195	CLEAN GREEN YARD MACHINE	0100-00000-0-0000-8200-640000-000-0000	17,869.77
					Warrant Total: 23,139.61
					Vendor Total: 23,139.61
551-NEW ENGLAND SHEET METAL AND	512260004	PO-2000305	REPAIRS/HVAC	0100-81500-0-0000-8100-560019-000-0000	646.00
		PO-2000305	REPAIRS/HVAC	0100-81500-0-0000-8100-560019-000-0000	1,978.00
					Warrant Total: 2,624.00
					Vendor Total: 2,624.00
568-OFFICE DEPOT INC.	512261383	PO-2000439	SUPPLIES-SCIENCE	0100-00000-0-1110-2420-430000-001-1167	148.31
					Warrant Total: 148.31
					Vendor Total: 148.31
584-PACIFIC GAS & ELECTRIC CO.	512261384	PO-2000012	UTILITIES-KHS/NON SOLAR	0100-00000-0-0000-8200-550001-000-0000	10,367.90
					Warrant Total: 10,367.90
					Vendor Total: 10,367.90
585-PACIFIC WEST CONTROLS INC.	512261385	PO-2000013	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
					Warrant Total: 150.00
					Vendor Total: 150.00
439-PHILLIPS 66-CO./SYNCB	512264140	PO-2000126	FUEL	0100-00000-0-1110-3600-430009-001-9959	99.42
					Warrant Total: 99.42
					Vendor Total: 99.42

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 12/01/2019 thru 12/31/2019
Regular Meeting January 13, 2020

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
1726-POSTMASTER	512260005	PO-2000445	BULK MAIL	0100-00000-0-1110-1000-590010-001-3021	1,000.00
				Warrant Total:	1,000.00
				Vendor Total:	1,000.00
1728-RAY MORGAN COMPANY INC.	512264141	PO-2000400	SUPPLIES-OASIS	0100-00000-0-3200-1000-430000-002-0000	365.50
		PO-2000400	SUPPLIES-KHS	0100-00000-0-0000-2700-430000-001-0000	642.95
		PO-2000064	COPIER MAINT	0100-00000-0-1110-2420-560008-001-0000	18.76
		PO-2000064	COPIER MAINT	0100-00000-0-1110-1000-560008-001-0000	98.97
				Warrant Total:	1,126.18
				Vendor Total:	1,126.18
724-SISC III	512260006	PV-2000014	BC RETIREE*	0100-00000-0-0000-7110-340200-000-0000	1,826.30
		PV-2000014	BOARD	0100-00000-0-0000-7110-340200-000-0000	6,911.50
		PV-2000014	RS RETIREE*	0100-00000-0-0000-8200-370200-000-0000	2,233.80
		PV-2000014	BS RETIREE*	0100-00000-0-0000-7110-370200-000-0000	2,205.80
		PV-2000014	JD RETIREE	0100-00000-0-0000-8200-370200-000-0000	1,232.80
		PV-2000014	JH RETIREE	0100-00000-0-0000-8200-370200-000-0000	1,792.80
		PV-2000014	STAFF	0100-00010-0-0000-0000-951400-000-0000	144,116.80
				Warrant Total:	160,319.80
				Vendor Total:	160,319.80
740-STATE OF CALIFORNIA	512264142	PO-2000017	FINGERPRINTING	0100-00000-0-0000-7150-580015-000-0000	243.00
				Warrant Total:	243.00
				Vendor Total:	243.00
1527-SWEETWATER SOUND INC.	512261386	PO-2000440	SUPPLIES-MUSIC	0100-63000-0-1110-1000-430000-001-1155	119.00
				Warrant Total:	119.00
				Vendor Total:	119.00
758-TCM INVESTMENTS	512261387	PO-2000018	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	46.32
		PO-2000018	COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	46.31
		PO-2000018	COPIER RENTAL-I.S.	0100-00000-0-3300-8100-560008-002-0000	72.76
				Warrant Total:	165.39
				Vendor Total:	165.39
774-THE GAS COMPANY	512264143	PO-2000020	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	2,334.74
				Warrant Total:	2,334.74
				Vendor Total:	2,334.74

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 12/01/2019 thru 12/31/2019
Regular Meeting January 13, 2020

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
779-THE HOME DEPOT	512261388	PO-2000415	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	129.29
		PO-2000415	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	129.30
		PO-2000021	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	905.73
Warrant Total:					1,164.32
Vendor Total:					1,164.32
810-TURF STAR INC.	512261389	PO-2000377	SUPPLIES-TORO MOWER	0100-00000-0-0000-8200-430010-000-0000	173.64
		PO-2000377	SUPPLIES-TORO MOWER	0100-00000-0-0000-8200-430010-000-0000	53.55
Warrant Total:					227.19
Vendor Total:					227.19
817-UNITED PARCEL SERVICE	512264144	PO-2000023	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	157.52
Warrant Total:					157.52
Vendor Total:					157.52
1377-VANDER VELDE, ELIZABETH	512264145	PO-2000385	CMC CONF REIMBURSEMENT	0100-75100-9-1110-1000-520000-001-0000	23.50
Warrant Total:					23.50
Vendor Total:					23.50
933-WEST VALLEY SUPPLY INC.	512260008	PO-2000448	PARTS FOR IRRIGATION	0100-81500-0-0000-8100-430018-000-0000	201.54
Warrant Total:					201.54
Vendor Total:					201.54
868-WILLIAMS, GAIL	512264146	PO-2000383	CMC CONF-REIMBURSEMENT	0100-75100-9-1110-1000-520000-001-0000	10.48
Warrant Total:					10.48
Vendor Total:					10.48
2394-WOODS, JOSHUA	512260009	PO-2000443	CODE.ORG WORKSHOP 3	0100-00000-0-1110-1000-520000-001-0000	25.64
Warrant Total:					25.64
Vendor Total:					25.64
Fund Total:					318,308.59

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 12/01/2019 thru 12/31/2019
 Regular Meeting January 13, 2020**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
1300-Cafeteria Fund					
501-BUSINESS CARD	512259986	PO-2000075	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	109.10
					Warrant Total: 109.10
					Vendor Total: 109.10
1994-DINUBA UNIFIED SCHOOL DISTRICT	512259999	PO-2000457	LUNCHES-OCT	1300-53100-0-0000-3700-580000-000-0000	6,640.75
					Warrant Total: 6,640.75
					Vendor Total: 6,640.75
755-SYSCO CENTRAL CALIFORNIA INC.	512260007	PO-2000458	FOOD SERVICE-NOV	1300-53100-0-0000-3700-470002-000-0000	633.07
					Warrant Total: 633.07
					Vendor Total: 633.07
Fund Total:					7,382.92

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 12/01/2019 thru 12/31/2019
Regular Meeting January 13, 2020

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
2104-Building Fund					
2472-DBA: JC's LAWN SERVICE	512264130	PO-2000309	LAND IMPROVEMENTS	2104-00000-0-0000-8500-617000-000-2929	1,800.00
					Warrant Total: 1,800.00
					Vendor Total: 1,800.00
					Fund Total: 1,800.00

ISSUE: Presentation of Interdistrict Attendance Permits for the 2019-20 school year.

OUT **GRADE**

Dinuba

Robles, Ramon 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 _____

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

ISSUE:

Presented to the Board is the Reedley College Upward Bound Washington DC Overnight Trip to various college campuses and museum tours from March 21 – 26th, 2020. There will be a total of 18 students and four chaperones.

ACTION:

Approve or deny the Reedley College Upward Bound Washington DC Overnight Trip for March 21 – 26, 2020.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

Memo

To: Ryan Phelan
Kingsburg Joint Union High School District School Board

From: Dr. Diana Tapia-Wright, Upward Bound Director
Reedley College Upward Bound Program

Date: 12/16/2019

Re: Upward Bound Washington DC Student Travel Request for School Board Approval

Reedley College Upward Bound and Upward Bound Math/Science programs have the opportunity to take 18 students to Washington DC for campus and museum tours from **March 21 – 26, 2020.** Students will be able to visit Georgetown University, George Washington University, and American University. Students will also visit the 9/11 Memorial, the Smithsonian Institutions and historical museums. Upward Bound provides campus tours within California, and wishes to expose students to universities outside of the state. Upward Bound students will be able to visit with their Congressional Representatives while touring the U.S. Capital Building. Tours will also include the Supreme Court and the Library of Congress. I believe this endeavor will have major value, providing opportunities for participating first-generation, low-income students served by the Upward Bound programs.

Upward Bound Director, Dr. Diana Tapia-Wright and three staff, Channie Phantherath, Kevin Jow, and Beto Carbajal would be chaperoning this activity. Travel, accommodations, meals, etc., will be covered by the Upward Bound and Upward Bound Math and Science programs.

Students will be away from school the following dates: March 23, 24, 25, and 26, 2020.

I am requesting that this activity be placed on the next School Board Meeting Agenda. The students selected from your school district for this trip are:

Student Name	School	Student ID #
Ariel Perez	Kingsburg High School	6004354
Andres Tirado	Kingsburg High School	6004386

Please contact me if you have any questions:

Dr. Diana Tapia-Wright
Director of Grant Funded Programs
Reedley College/Madera Community College Center
(559) 637-2535

Thank you and I hope this meets with your approval.

ISSUE:

Presented to the Board is the proposal from Zeltmacher Structural Design Engineering for a new shade canopy at Kingsburg High School.

ACTION:

Approve or deny the proposal from Zeltmacher Structural Design Engineering for the new shade canopy at Kingsburg High School.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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



PROPOSAL FOR PROFESSIONAL SERVICES

COPY

1.0 OVERALL PROJECT SCOPE OF WORK

1.0 Project consists of the design of a new 30'x64'-6" shade canopy building at Kingsburg High School in Kingsburg, CA. The building will be designed and constructed as a conventional metal building with steel moment frames in the transverse direction and steel x-bracing in the longitudinal direction.

2.0 ASSUMPTIONS and UNDERSTANDINGS

- 2.0 Project understanding is based on preliminary drawings and correspondence with client in September of 2019.
- 2.1 Client/ Architect will provide AutoCAD base files for use in generation of Structural drawings.
- 2.2 Structural calculations will be performed per 2016 California Building Code requirements (load cases, combinations, etc.) with DSA requirements.
- 2.3 Drafting of plans and details will be performed in AutoCAD 2019 format.
- 2.4 A Geotechnical Report will be provided for our use in foundation design if available.
- 2.5 Shade canopy structure/ foundation will be structurally independent of existing adjacent buildings/foundations such that analysis of existing elements will not be required.
- 2.6 Shade canopy will be open without wall girts or endwall framing.

3.0 ZELTMACHER SCOPE OF SERVICES

- 3.0 Construction Document (CD) phase services
 - 3.0.1 Structural Calculations as follows:
 - 3.0.1.1 Gravity and lateral loading
 - 3.0.1.2 Roof panels
 - 3.0.1.3 Purlins
 - 3.0.1.4 Moment frames
 - 3.0.1.5 Braced frames
 - 3.0.1.6 Diaphragm bracing
 - 3.0.1.7 Steel connections
 - 3.0.1.8 Frame anchorage
 - 3.0.1.9 Pad footing design
 - 3.0.1.10 Continuous footing design
 - 3.0.1.11 Hairpin and thrust angle design
 - 3.0.2 Structural Drawings as follows:
 - 3.0.2.1 Sheet specifications
 - 3.0.2.2 Typical foundation details
 - 3.0.2.3 Typical steel details
 - 3.0.2.4 Foundation plan
 - 3.0.2.5 Roof framing plan
 - 3.0.2.6 Frame elevations
 - 3.0.2.7 Foundation details
 - 3.0.2.8 Framing details
 - 3.0.3 Responses to DSA Plancheck and Backcheck submittal Structural comments as required.
- 3.1 Construction Administration (CA) phase services

Client Initials _____

ZELTMACHER

- 3.1.1 Communication with contractor and Architect including shop drawing review and RFI processing & response.

4.0 DELIVERABLES

- 4.0 Provide copies of Structural calculations stamped and signed by a California licensed Structural Engineer.
- 4.1 Provide copies of Structural drawings stamped and signed by a California licensed Structural Engineer.

5.0 FEES AND REIMBURSABLE EXPENSES

- 5.0 Fees associated with professional services are as follows:
 - 5.0.1 Scope Item 3.0 Construction Document phase services: Fixed fee of **\$10,500.00**.
 - 5.0.2 Scope item 3.1 Construction Administration phase services: Time and Materials (T&M) not to exceed **\$3,000.00**.
- 5.1 Cost includes:
 - 5.1.1 Reimbursable expenses (printing and paper costs).
- 5.2 Billing to occur in accordance with Section 7.2.

6.0 WORK EXCLUDED and/or WORK SUBJECT TO ADDITIONAL FEES

6.0 SPECIAL SERVICES:

- 6.0.1 Architectural, Landscape Architecture, Geotechnical, Mechanical, Electrical, Civil, and Plumbing design are excluded from our scope of work.
- 6.0.2 Site elements outside the building footprint such as lighting poles, site walls, etc. are excluded from our scope.
- 6.0.3 Analysis and anchorage design of shop equipment is excluded from our scope of services.
- 6.0.4 Design changes occurring which effect the structure which occur after the start of Construction Document phase are not included in our scope of work. Such changes will require re-negotiation of scope and fee.
- 6.0.5 Structural Observation is excluded from our scope of services but can be added at a later date in accordance with section 7.1.
- 6.0.6 Visits to DSA for Backcheck are excluded from our scope of services. If required they will be billed as a separate reimbursable expense.

7.0 SPECIAL NOTES

- 7.0 The two parties entering into this agreement are the Client and Zeltmacher Structural Design Engineering, 111 S. Court Street, Suite 210, Visalia, CA 93291 (Structural Engineering License #5010).
- 7.1 Additional Services are not included as part of the original agreement and shall be paid for by the Client in addition to payment for prior contractual services based on hourly rates of \$110.00/hr. for Senior Structural Engineer (SE), \$100.00/hr. for Structural Engineer (SE), \$70.00/hr. for Engineer in Training (EIT) II, \$65.00 for Engineer in Training (EIT) I, and \$65.00/hr. for Drafter. These rates are valid for the calendar year 2019 only and will be subject to re-negotiation in subsequent years.
- 7.2 Billing and Payment Terms
 - 7.2.1 PAYMENT DUE. Invoices shall be submitted by Zeltmacher as follows:
 - 7.2.1.1 Monthly, in accordance with percentage complete. Invoice for 90% of fixed fee billing will be sent upon submittal of documents for plan check review. Invoice for 100% of fixed billing will be sent upon submittal of

Client Initials _____

ZELTMACHER

documents for back check review. Time and materials invoices will be sent monthly in accordance with hours worked.

7.2.1.2 Alternate invoicing and payment schedule, if proposed in writing by client, may be negotiated prior to start of project.

Payments are due upon presentation and shall be considered past due if not paid within thirty (30) calendar days of the due date.

7.2.2 INTEREST. If payment in full is not received by Zeltmacher within sixty (60) calendar days of the due date, invoices shall bear a late payment FINANCE CHARGE computed at the periodic rate of 1.5% per month, which is an ANNUAL PERCENTAGE RATE of 18% (or the maximum rate allowable by law, whichever is less) of the UNPAID BALANCE amount per month, which shall be calculated commencing sixty (60) days after the date of the original invoice.

7.2.3 SUSPENSION OF SERVICES. If the Client fails to make payments when due or otherwise is in breach of this Agreement, Zeltmacher may suspend performance of services upon thirty (30) calendar days' notice to the Client. Zeltmacher shall have no liability whatsoever to the Client for any costs or damages as a result of such suspension caused by any breach of this Agreement by the Client. Upon payment in full by the Client, Zeltmacher shall resume services under this Agreement, and the time schedule and compensation shall be equitably adjusted to compensate for the period of suspension plus any other reasonable time and expense necessary for Zeltmacher to resume performance.

7.2.4 TERMINATION OF SERVICES. If the Client fails to make payment to Zeltmacher in accordance with the payment terms herein, this shall constitute a material breach of this Agreement and shall be cause for termination of this Agreement by Zeltmacher.

7.3 This agreement may be terminated by either party upon seven days written notice in the event of substantial failure of the other party to perform in accordance with the terms of this agreement and/or the applicable Professional Services Work Order. The Client shall within thirty (30) calendar days of invoicing following termination pay Zeltmacher for all services rendered and all costs incurred up to date of termination, in accordance with the compensation provisions of this Agreement.

8.0 END

Zeltmacher Structural Engineering

Bradford Steel

Ryan Fitzpatrick, SE

Client

Client Initials _____

ZELTMACHER

ISSUE: Presented to the Board is the 2018-2019 Audit Report.

ACTION: Approve or deny the 2018-2019 Audit Report.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

Kingsburg High School

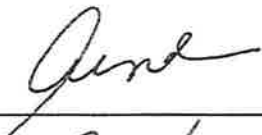
BANK RECONCILIATION REPORT


As of Statement Ending Date: 12/31/2019

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

Opening Bank Statement Balance:	243,870.20
Cleared Deposits:	38,022.80
Cleared Checks and Charges:	40,477.59
Cleared Adjustments:	(78.68)
Calculated Bank Balance:	<u>241,336.73</u>
Less: Outstanding Checks:	17,796.06
Plus: Deposits In Transit:	0.00
Plus: Uncleared Adjustments:	0.00
Calculated Book Balance:	<u>223,540.67</u>
Actual Book Balance:	<u>223,540.67</u>
VARIANCE:	<u>0.00</u>

Ending Bank Statement Balance:	241,336.73
Calculated Bank Balance:	<u>241,336.73</u>
Out of Balance Amount:	<u>0.00</u>

Prepared by:  Date: 1/7/2020

Reviewed by:  Date: 1/7/20

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 12/1/2019 through 12/31/2019

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	235,309.94	37,944.12	49,713.39		223,540.67
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	273,753.10	37,944.12	49,713.39	0.00	261,983.83
Other Accounts					
004-40-00 SKILLS USA	292.24	60.00			352.24
005-40-00 INTRO TO TEACHING	3,096.75	20.00			3,116.75
006-40-00 BARISTA PROJECT	356.81				356.81
007-40-00 CNA CLASS	2,884.53	1,672.25 <i>-candy</i>	453.00		4,103.78
008-40-00 ACADEMIC DECATHLON	856.00		200.00		656.00
009-40-00 CLASS 2009	0.00				0.00
010-00-00 CLASS 2010	0.00				0.00
011-40-00 ART OPPORTUNITIES	500.00		17.88		482.12
012-40-00 CLASS 2012	0.00				0.00
013-40-00 CLASS 2013	0.00				0.00
014-00-00 CLASS 2014	0.00				0.00
015-00-00 Class 2015	0.00				0.00
015-40-00 CLASS 2015	0.00				0.00
016-00-00 CLASS 2016	0.00				0.00
017-00-00 CLASS 2017	0.00				0.00
018-00-00 CLASS 2018	0.00				0.00
019-00-00 CLASS 2019	1,203.05				1,203.05
020-40-00 Class 2020	2,083.37	242.50	600.00		1,725.87
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	755.13				755.13
103-40-00 AUTOSHOP OPPORTUNITIES	0.00				0.00
104-40-00 LIFE SKILLS	608.34				608.34
105-30-00 Catholics in Action	946.98				946.98
106-10-10 GOLF~BOYS	199.13				199.13
106-10-20 GOLF~GIRLS	600.50	30.00			630.50
107-00-00 BAND	414.88		99.17		315.71
107-01-00 CHOIR	82.00				82.00
107-02-00 COLOR GUARD	0.00				0.00
108-00-00 PRE-MED SCHOLARSHIP	0.00				0.00
108-30-00 PRE-MED CLUB	1,136.72				1,136.72
109-30-00 A RANDOM KINDNESS	173.19				173.19
109-30-01 FBLA-PRINTING ACCOUNT	0.00				0.00
111-00-00 STUDENT BODY GENERAL	12,267.29	7,079.43 <i>-dance</i>	439.19		18,907.53
111-01-00 SCHOLARSHIP ACCOUNT	20,075.70				20,075.70
111-02-00 SPECIAL PROJECTS	2,044.57				2,044.57
112-30-00 VIRTUAL ENTERPRISE	0.00				0.00
113-40-00 LIBRARY OPPORTUNITIES	19.30	100.00			119.30
114-30-00 BEYOND BELIEF	0.00				0.00
116-00-00 RIBBONS OF HOPE	999.60				999.60
117-00-00 PEPSI FUND	366.52				366.52
118-00-00 ENGLISH OPPORTUNITIES	0.00				0.00
119-00-00 PRE-LAW CLUB	315.43				315.43
121-10-00 CONCESSIONS	5,401.66				5,401.66
122-10-10 TENNIS~BOYS	0.00				0.00

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 12/1/2019 through 12/31/2019

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
122-10-20 TENNIS~GIRLS	0.00				0.00
123-10-10 SOCCER~BOYS	1,397.60				1,397.60
123-10-20 SOCCER~GIRLS	1,481.51				1,481.51
124-10-00 WEIGHTLIFTING	0.00				0.00
125-10-10 FOOTBALL	155.70				155.70
126-10-00 BASKETBALL	1.00				1.00
127-10-10 BASEBALL	543.52				543.52
128-10-20 SOFTBALL	846.68				846.68
129-10-00 CROSS COUNTRY	13,699.31	446.00	68.12		14,077.19
130-40-00 AVID	9,924.24				9,924.24
130-40-09 AVID 9	0.00				0.00
130-40-10 AVID 10	0.00				0.00
130-40-11 AVID 11	0.00				0.00
130-40-12 AVID 12	14.87				14.87
131-40-00 YEARBOOK	45,189.24	557.75			45,746.99
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	60.91	65.00			125.91
134-30-00 MU ALPHA THETA	613.56		100.00		513.56
135-00-02 SCI OPPORT-GRANT #2	0.00				0.00
135-40-00 SCIENCE OPPORTUNITIES	963.08	200.00			1,163.08
135-40-01 SCI OPPORT-GRANT #1	0.00				0.00
136-30-00 KEY CLUB	838.10	196.52	266.10		768.52
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	245.96				245.96
138-10-20 VOLLEYBALL	100.00				100.00
139-00-00 AP OPPORTUNITIES	350.53				350.53
140-30-00 ART CLUB	504.44				504.44
141-00-00 HISTORY OPPORTUNITIES	0.00				0.00
142-00-00 GREEN CLUB	1,070.72				1,070.72
145-00-00 FFA	19,977.95	15,476.81	12,561.89		22,892.87
145-01-00 FFA-ORNAMENTAL HORTICULTURE	1,572.27				1,572.27
145-02-00 FFA DONATION ACCOUNT	24,246.92	2,340.00	854.49		25,732.43
145-03-00 FFA-LIVESTOCK ACCOUNT	(2,116.63)	2,895.15	1,030.59		(252.07) *
145-04-00 FFA-FLORAL DESIGN	2,844.57	705.00	1,154.92		2,394.65
148-10-10 WRESTLING	3,601.47				3,601.47
149-10-00 Jose Valencia Scholarship	0.00				0.00
150-10-00 ATHLETICS	49,732.60	5,066.26	23,844.01		30,954.85
150-10-02 ATHLETICS-TOURNAMENT ACCOUNT	715.40	242.00	162.10		795.30
151-30-00 MULTI-CULTURAL CLUB	2,696.15	83.00			2,779.15
152-40-00 PEP SQUAD	3,665.71	201.60			3,867.31
153-40-00 GYM CLOTHES	4,188.80				4,188.80
158-30-00 FRIDAY NIGHT LIVE	0.00				0.00
159-10-00 AQUATICS	953.73				953.73
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	17,149.66				17,149.66
170-40-00 SHAKESPEAREAN STUDY TOUR	0.00				0.00
173-30-00 SCIENCE CLUB	116.26				116.26
175-30-00 TEACHERS OF TOMORROW	0.00				0.00
176-10-00 TRACK	1,890.51				1,890.51
405-00-00 DISTRICT	7,861.93	277.00	7,861.93		277.00
900-00-00 Web Store Clearing for Remitt	(220.04)				(220.04)
920-00-00 Web Store Fees	(858.44)	(12.15)			(870.59)

-Tritip
-Memorial
-feed
-XMAS

games

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 12/1/2019 through 12/31/2019

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Total Other Accounts	273,753.10	37,944.12	49,713.39	0.00	261,983.83

** Still collecting from kids
 \$500 transfer from FFA- feed payment credited to wrong acct*

KHS: Curriculum Council Agenda

December 2, 2019 / 01-13-20

11.3

Patti Crass
 Satinder Klair
 Carrie Friesen

Ryan Phelan
 Marlene Pavlina
 Steve Nagle

Mason East (Senior student)
 Katharine Rodriguez-Puga (Junior student)
 Marisol Salinas (Senior parent)
 Lucy Sanchez (Junior parent)

I. SBAC

II. California Dashboard

III. Next Meeting:

- A. February 3, 2020
- B. Course Offerings (Pavlina)
- C. Other items to discuss?

IV. Proposed Meeting Dates for 2019-20 School Year

*Meetings will be held at 3:15. During spring schedule meetings will be held at 2:45.

2/03/20: Course Offerings (Pavlina)
3/30/20 or 4/20/20: Course Reviews, Student Interviews
4/27/20 or 5/04/20: Review of Student Interviews; Services & Recognition

***Additional topics of discussion:

- Tech committee
- GoGuardian, Turnitin.com
- Other? LCAP?

KHS: Curriculum Council Agenda *minutes*
December 2, 2019

Members present: Patti Crass, Satinder Klair, Carrie Friesen, Ryan Phelan, Steve Nagle, Mason East, Katharine Rodriguez-Puga, Marisol Salinas, Lucy Sanchez, (Heather Wilson)

Members absent: Marlene Pavlina

I. Update: Course Proposal Presentation:

A. Josh Woods: Computer Science Project Course: Data Science

1. At the November meeting Josh Woods proposed three different options of a course for the Computer Pathway
2. Josh determined the best option to pursue is the Data Science Course
 - a) Josh proposed this course be offered not next year but the following school year, 2021-2022
 - b) This will give Josh time to prepare for the course and complete any necessary training required.
 - (1) Cost of training is approximately \$6,800
 - (2) Cost of technology package is \$4,800 per year
 - c) Data Science Course:
 - (1) Students will learn how to make optimal decisions from collecting, analyzing, and interpreting data.
 - (2) This course would count as math credit.
 - (3) It combines programming with statistical analysis.
 - (4) Data Science is a very in-demand skill
 - d) Refer to attached slide presentation for more information
 - (1) Josh Woods Presentation:
<https://docs.google.com/presentation/d/1hcv4OpfZel4-2TuDft3tJgOx0jMwkVKnV5I2icAUR0/edit#slide=id.p>

Next meeting: January 13, 2020

- A. SBAC, California Dashboard (Phelan/Schreiner)

ISSUE:

Presented to the Board is Josh Schultz as an Assistant Baseball Coach for the 2019-2020 school year.

ACTION:

Approve or deny Josh Schultz as an Assistant Baseball Coach for the 2019-2020 school year.

RECOMMENDATION:

Recommend approval.

FOR BOARD ACTION:

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

ISSUE: Presented to the Board is Thom Ellis as an Assistant Baseball Coach for the 2019-2020 school year.

ACTION: Approve or deny Thom Ellis as an Assistant Baseball Coach for the 2019-2020 school year

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

ISSUE: Presented to the Board is Arturo Campos as Maintenance/Painter for the Kingsburg Joint Union High School District.

ACTION: Approve or deny Arturo Campos as the Maintenance/Painter for the Kingsburg Joint Union High School District.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

TITLE: Maintenance/Painter

REPORTS TO: MOT SUPERVISOR

QUALIFACATIONS:

- 1) Minimum High School Graduate
- 2) Three years' experience in the painting trade.
- 3) Knowledge of methods, tools, equipment and materials used in painting; of methods of rigging and scaffolding; of preparing a wide variety of surfaces for painting; or caring for brushes and painting equipment; of preparing, mixing, blending and preserving different painting materials, knowledge of methods and materials used in sign painting. Ability to estimate time and materials needed, to mix and match paints; to recommend blending, harmonizing and contrasting colors.
- 4) Ability to establish and maintain cooperative and effective working relationships with staff, students and the public
- 5) Ability to carry out written and oral instructions
- 6) Ability to perform heavy manual labor. While performing the duties of this job, the employee is frequently required to stand, walk, use hands to handle equipment, and hear loud noises. The employee is frequently required to reach with arms and hands above his/her head, squat, stoop, or kneel. The employee frequently uses hand strength to grasp equipment and bends or twist at the neck and trunk more than the average person while performing the job. Employee frequently must be able to lift and or move up to 50 lbs. and occasionally will lift up to 90 lbs.
- 7) Employee will be required to obtain a school bus drivers license in the allotted time.
- 8) Must be aware of the overall campus appearance at all times. Pick up trash and help to keep the campus clean and orderly.
- 9) Assist in preparation of stadium events and practice athletic fields, by helping clean, marking, mowing or dragging.

DUTIES:

- Assembling Scaffolds
- Attention to Detail
- Calculating Costs
- Calculating Quantities of Materials Required
- Cleaning Surfaces Prior to Painting
- Cleaning Up Work Space and Equipment after Jobs
- Coordinating Colors and Patterns
- Covering Spaces not Targeted for Painting
- Filling cracks and holes with putty and caulk

- Maneuvering ladders
- Mathematical Skills
- Measuring spaces to be covered with paint
- Mixing paints
- Neatness
- Operating Painting Equipment to Spray Large Surfaces
- Preparing estimates for Supervisor
- Priming surfaces
- Prioritizing
- Problem solving
- Purchasing supplies
- Safety Conscious
- Scheduling Multiple projects in coordination with other Job responsibilities
- Scraping and sanding to smooth surfaces
- Selecting equipment for the project
- Selecting or recommending appropriate paint for the job
- Working quickly with accuracy
- At the request of a supervisor, performs a variety of unscheduled duties normally and traditionally performed by Painter.

DUTIES BEYOND PAINTING:

Operating all equipment required for groundskeeper.

Drive bus as assigned.

Perform all duties required by utility person.

Perform all duties required by custodial staff.

Be willing to take on any normal task that a utility/maintenance worker would perform.

All other necessary duties as assigned by the MOT supervisor.