

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

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 – April 8, 2019

8. REPORTS

- 8.1 Student Representative
- 8.2 VROP Presentation
- 8.3 English Department Presentation
- 8.4 Superintendent Report
- 8.5 Principal Report
- 8.6 Director Alternative Education Center Report

9. ACTION

- 9.1 Accounts Payable for April 2019 1
- 9.2 Interdistrict Permit Requests 2019-20 15
- 9.3 KHS Summer School 2019..... 40
- 9.4 Resolution #R16-1819 Summer School Lovejoy – U.S. History 42
- 9.5 Resolution #R17-1819 Summer School Moreno – Health & Wellness 44
- 9.6 Resolution #R18-1819 Summer School Peterson – Health & Wellness 46
- 9.7 College Career Access Partnership Agreement- Instructional Services Dual Enrollment 48
- 9.8 Waive First Reading & Adopt Board Policy 1330 –Use of School Facilities 64
- 9.9 KJUHSD Facility Fee Schedule – Updated Language/Procedures 69
- 9.10 Resolution #R19-1819 Fund Transfer General Fund to Deferred Maintenance 72
- 9.11 2019-20 KIS Student/Parent Handbook & 2019-20 OASIS Student/Parent Handbook..... 74
- 9.12 Bid Proposal Briner & Son – Varsity Baseball Field 75

10. DISCUSSION

- 10.1 LCAP –Survey Results/New Actions Considered for 2019-20 LCAP -Director Student Services
- 10.2 LEA Addendum – Director Student Services
- 10.3 Special Education Performance Indicator Review – Director Student Services

11. WRITTEN INFORMATION

- 11.1 Student Body Fund Report for April 2019..... 78
- 11.2 Suspension Report for April 2019..... 81
- 11.3 2018-19 Second Interim Report Certification 82

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 2019-2010 Cheer Coaches/Volunteers: 86
- 12.2 2019-2020 Fall Coaches: 88

From _____ to _____

13. ACTION REPORTED OUT OF CLOSED SESSION, IF ANY

14. ITEMS FOR NEXT AGENDA

None

15. ADJOURNMENT _____
(Time)

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

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

PLACE AND DATE

Kingsburg High School District Office, Kingsburg High School, 1900 18th Avenue, Kingsburg, California, April 8, 2019.

CALL TO ORDER

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

MEMBERS PRESENT

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

MEMBERS ABSENT

Mr. Mike Serpa, Member

OTHERS PRESENT

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

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

APPROVAL OF AGENDA (M201-1819)

Mr. Jackson moved to approve the agenda as presented.

Mr. Nagle 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

PUBLIC COMMENTS

None

APPROVAL OF MINUTES

REGULAR MEETING – MARCH 11, 2019 (M202-1819)

Mr. Jackson moved to approve the minutes of the regular meeting of March 11, 2019 as presented in 7.1 of the supporting documents.

Mr. Lunde 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

SPECIAL MEETING – MARCH 19, 2019 (M203-1819)

Mr. Nagle moved to approve the minutes of the special meeting of March 19, 2019 as presented in 7.2 of the supporting documents.

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

SPECIAL MEETING – MARCH 29, 2019 (M204-1819)

Mr. Jackson moved to approve the minutes of the special meeting of March 29, 2019 as presented in 7.3 of the supporting documents.

Mr. Lunde 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

SUPERINTENDENT REPORT

- Computer Science Teacher, Josh Woods and his students will be presenting an expo “Project-Based Learning in Action” to showcase their app projects dealing with real world problems. The expo will be April 11, 5-6pm in the KHS library.
- Behavioral Health Services Agreement with Fresno County Office of Education is on the agenda tonight. Will provide ongoing behavioral health services 20 hours a week for our students and families.
- New Chief Business Official will be presenting to our staff two new health options in the near future.
- Agricultural department building overhang is still presenting issues, in regards to the slope specifications. At this time, it is holding back any further momentum to implementation of the project.
- Flatwork – continued discussion and details. Will be moving forward with flatwork project soon.

PRINCIPAL REPORT

- Completed English and CAASP testing and students are now making a great effort on the Math and Science tests. Following will be AP testing.
- March 22 KHS held an Academic Rally. Well received, promoting our clubs and extra-curricular activities. Set the foundation for students understanding the importance of this testing time period. Will continue to hold the Academic Rally in the future.
- March 18th – Freshman Orientation
- April 8th the Athletic Department held the Athletic Foundation Golf Tournament fundraiser. A success.
- Athletics update: Baseball 6:12, with win against Selma; Softball 15:2:1; Swimming Team is undefeated, varsity boys won their division for the Sue Renna Sunnyside Sprint Meet and took 4th at the Clovis West Invitational. Boys Golf Team: Coach Jensen excited about the quality and caliber of the team this year.

STUDENT REPRESENTATIVE REPORT

- Bo Jackson – Represented for Abe Connor
- Great year and very happy and proud to be a part of the associated Student body team.
- Sadies was enjoyed by all who attended.
- Spring time and the senior are antsy and know they need to finish strong. It's an Exciting time of year.

SCIENCE DEPARTMENT PRESENTATION

- Report on file at district office.

BOARD ACTION

BILLS PAID MARCH 2019 (M205-1819)

Mr. Jackson moved to approve the bills paid for March 2019 as presented in 9.1 of the supporting documents.

Mr. Nagle 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

INTERDISTRICT TRANSFERS

9.2 Moved to Closed Session

PROPOSAL FOOD SERVICE BETWEEN DINUBA USD & KINGSBURG JUHSD (M206-1819)

Mr. Lunde moved to approve the Food Service Proposal between Dinuba Unified School District and Kingsburg Joint Unified School District for the 2019-2020 school year as presented in 9.3 of the supporting document.

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

BEHAVIORAL HEALTH SERVICES AGREEMENT – FRESNO COUNTY & KJUHSD (M207-1819)

Mr. Jackson moved to approve the Behavioral Health Services Agreement with Fresno County Superintendent of Schools and Kingsburg Joint Union High School District as presented in 9.4 of the supporting documents.

Mr. Nagle 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

RAY MORGAN COMPANY EQUIPMENT LEASE AGREEMENT (M208-1819)

Mr. Jackson moved to approve the Ray Morgan Company Equipment Lease Agreement as presented in 9.5 of the supporting documents.

Mr. Lunde 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

JOINT POWERS AGREEMENT REGIONAL OCCUPATIONAL PROGRAM (M209-1819)

Mr. Nagle moved to approve the Joint Powers Agreement Regional Occupational Program as presented in 9.6 of the supporting documents.

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

NEW FORM FOR KINGSBURG JUHSD - NOTIFICATION OF DISTRICT GRADUATION REQUIREMENT EXEMPTION (M210-1819)

Mr. Jackson moved to approve the new form "Notification of District Graduation Requirement Exemption" for Kingsburg Joint Union High School District as presented in 9.7 of the supporting documents.

Mr. Lunde 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

RETIREMENT SPANISH TEACHER – HILDA STOLL (TABLED to later date)

Tabled the retirement letter of Spanish Teacher, Hilda Stoll, as presented in 9.8 of the supporting document.

DELEGATE ASSEMBLY SUB-REGION 10-B RUN-OFF BALLOT (No Motion)**KJUHSD SCHOOL ATTENDANCE REPORTING CALENDAR 2019-2020 (M211-1819)**

Mr. Nagle moved to approve the KJUHSD School Attendance Reporting Calendar 2019-2020 as presented in 9.10 of the supporting document.

Mr. Lunde 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

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS 2019-2020 (M212-1819)

Mr. Jackson moved to approve the Declaration of Need for Fully Qualified Educators as presented in 9.11 of the supporting document.

Mr. Nagle 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

DISCUSSION**10.1 LCAP**

Director of Student Services – Cindy Schreiner

- Update to the annual review before spring break
- Survey has been published and responses:
 - Parent Community – 65
 - Students – 740 (500 with typed responses)
 - Teachers – 43
 - Staff – 11
- May – Addendum required by ESSA. Lots of data from the LCAP will be used to create the document.
- LCAP complete and ready for approval in June.

WRITTEN INFORMATION**STUDENT BODY FUNDS REPORT**

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

SUSPENSION REPORT – MARCH 2019

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

QUARTERLY REPORT WILLIAMS UNIFORM COMPLAINTS APRIL 2019

The Board noted that there were no complaints filed with the district during the quarter ending April 2019 as presented in 11.3 of the supporting document.

CASH FLOW REPORT AS OF MARCH 31, 2019

The Board noted the Cash Flow Report from the Chief Business Official as March 31, 2019 as presented in 11.4 of the supporting document.

STUDENT BODY FUND DONATIONS AS OF APRIL 1, 2019

The Board noted the Student Body Fund Donations as of April 1, 2019 as presented in 11.5 of the supporting document.

MEMORANDUM OF UNDERSTANDING PARTICIPATION 2018-19 CTE INCENTIVE GRANT

The Board noted the Memorandum of Understanding for Participation in 2018-2019 CTE Incentive Grant as presented in 11.6 of the supporting document

CLOSED SESSION**INTERDISTRICT TRANSFERS (M213-1819)****FULL –TIME UTILITY WORKER/BUS DRIVER – RONNIE WILSON (M214-1819)**

The Board met in closed session from 4:45 p.m. to 5:58 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**INTERDISTRICT TRANSFERS (M213-1819)**

Mr. Nagle moved to approve the interdistrict transfers for 2019-2020 as presented in 9.2 of the supporting documents.

Mr. Thomsen 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*

FULL –TIME UTILITY WORKER/BUS DRIVER – RONNIE WILSON (M214-1819)

Mr. Nagle moved to approve the full-time employment of Ronnie Wilson as a Utility Worker/Bus Driver for the Kingsburg Joint Union High School District as presented in 12.1 of the supporting document.

Mr. Lunde 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*

ADJOURNMENT (M215-1819)

Mr. Nagle moved to adjourn the meeting at 6:00 p.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 regular meeting of April 8th, 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 April 8, 2019 are approved by action of the board.

Mr. Johnie Thomsen
President of the Board

Mr. Rick Jackson
Clerk of the Board

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

ACTION: Presentation of Accounts Payable for the month of April 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: 04/01/2019 thru 04/30/2019
 Regular Meeting May 13, 2019**

<u>Resources--(Re)</u>
30100-Title 1
33100-Special Education
35500-Vocational Program (AG)
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
73380-College Readiness Block Grant
75100-Low Performing Student Block Grant
815000-Ongoing Major Maintenance
90100-Hillbloom Grant

0100-General Fund

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
12-ACSA	512198025	PO-190042	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	545.98
				Warrant Total:	545.98
				Vendor Total:	545.98
2362-AP BY THE SEA	512199977	PO-190861	EVENT 3-BIOLOGY	0100-73380-0-1110-1000-520000-001-0000	820.00
				Warrant Total:	820.00
				Vendor Total:	820.00
583-AT&T	512198027	PO-190040	PHONES-OASIS/INTERNET	0100-00000-0-3200-8100-590004-002-0000	33.34
		PO-190040	PHONES-I.S./FLEX	0100-00000-0-3300-8100-590004-002-0000	20.83
		PO-190040	PHONES-I.S./INTERNET	0100-00000-0-3300-8100-590004-002-0000	20.84
		PO-190040	PHONES-OASIS/FLEX	0100-00000-0-3200-8100-590004-002-0000	33.33
		PO-190040	PHONES-KHS/FLEX	0100-00000-0-1110-1000-590008-001-0000	109.36
		PO-190040	PHONES-KHS/INTERNET	0100-00000-0-1110-1000-590008-001-0000	539.49
				Warrant Total:	757.19
				Vendor Total:	757.19
61-AUTOMATED OFFICE SYSTEMS	512198028	PO-190041	COPIER MAINT-AG	0100-00000-0-3300-8100-560007-002-0000	171.15
				Warrant Total:	171.15
				Vendor Total:	171.15
221-BLICK ART MATERIALS LLC	512199978	PO-190816	SUPPLIES-ART	0100-63000-0-1110-1000-430000-001-1133	337.68
				Warrant Total:	337.68
				Vendor Total:	337.68

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 04/01/2019 thru 04/30/2019
Regular Meeting May 13, 2019

Vendor	Warrant #	Reference	Description	Fu--Re---Y-Gl--Fn---Ob----Si--Dp	Amount
501-BUSINESS CARD	512198029	PO-190708	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	370.51
		PO-190769	SUPPLIES-BUSINESS	0100-63000-0-1110-1000-430000-001-0000	25.00
		PO-190731	SUPPLIES-ORIENTATION	0100-00000-0-1110-3110-430000-001-0000	27.24
		PO-190708	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	370.50
		PO-190577	UC DAVIS FIELD DAY	0100-35500-0-3800-1000-520000-001-0000	152.76
		PO-190577	UC DAVIS FIELD DAY	0100-70100-0-3800-1000-520000-001-0000	152.76
		PO-190580	CUE CONF	0100-73380-0-1110-1000-520000-001-0000	1,065.20
		PO-190580	CUE CONF	0100-73380-0-1110-1000-520000-001-0000	1,065.20
		PO-190751	NGSS STRATEGIES	0100-00000-0-0000-7150-520000-000-0000	31.27
Warrant Total:					3,260.44
Vendor Total:					3,260.44
107-BUSWEST-FRESNO	512199979	PO-190831	SUPPLIES-TRANS.	0100-00000-0-1110-3600-430024-001-0000	82.77
					Warrant Total:
Vendor Total:					82.77
2216-CALIFORNIA CARTRIDGE COMPANY	512196898	PO-190806	REPAIRS-PRINTER	0100-65000-0-5770-1120-560007-001-0000	312.41
					Warrant Total:
Vendor Total:					312.41
2493-CALVERT, ALLEXSIS	512201008	PO-190870	SISC 75%-	0100-00010-0-0000-0000-951400-000-0000	2,644.75
					Warrant Total:
Vendor Total:					2,644.75
2126-CARNEGIE LEARNING	512198030	PO-190789	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	713.85
					Warrant Total:
Vendor Total:					713.85
130-CDW GOVERNMENT INC.	512202756	PO-190643	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-2420-430000-001-0000	750.92
		PO-190842	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	75.32
		PO-190643	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-2420-430000-001-0000	750.92
		Warrant Total:			
Vendor Total:					1,577.16

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 04/01/2019 thru 04/30/2019
Regular Meeting May 13, 2019

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob----Si--Dp	Amount
2438-CINTAS CORPORATION	512198031	PO-190667	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	206.95
		PO-190667	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	119.15
		PO-190667	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	542.42
		PO-190667	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	117.10
		PO-190667	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	236.90
		PO-190667	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	132.19
		PO-190667	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	132.19
		PO-190667	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	132.19
Warrant Total:					1,619.09
Vendor Total:					1,619.09
150-CITY OF KINGSBURG	512198032	PO-190045	UTILITIES-OASIS	0100-00000-0-3200-8100-550009-002-0000	333.33
		PO-190045	UTILITIES-I.S.	0100-00000-0-3300-8100-550009-002-0000	333.33
		PO-190045	UTILITIES-KHS	0100-00000-0-0000-8200-550009-000-0000	2,338.54
Warrant Total:					3,005.20
Vendor Total:					3,005.20
166-COMPREHENSIVE YOUTH SERVICES	512199981	PO-190395	STUDENT SERVICES	0100-14000-0-1110-1000-580000-001-3103	4,822.48
Warrant Total:					4,822.48
Vendor Total:					4,822.48
2243-COSCO FIRE PROTECTION	512201009	PO-190865	REPAIRS-BOOSTER PANEL	0100-81500-0-0000-8100-560019-000-0000	460.00
Warrant Total:					460.00
Vendor Total:					460.00
1231-CUMMINS PACIFIC LLC	512198033	PO-190434	REPAIRS-BUS #3	0100-00000-0-1110-3600-560005-001-0000	6,706.00
Warrant Total:					6,706.00
Vendor Total:					6,706.00
163-DBA: COLORADO TIME SYSTEMS	512196899	PO-190809	REPAIRS-SWIM CLOCK	0100-00000-0-1135-4200-560019-001-0000	1,451.39
Warrant Total:					1,451.39
Vendor Total:					1,451.39
2471-DBA: CREST HEALTHCARE SUPPLY	512198034	PO-190661	SUPPLIES-CNA	0100-63870-7-3800-1000-430000-001-3013	29.86
		PO-190661	SUPPLIES-CNA	0100-63870-7-3800-1000-430000-001-3013	71.58
		PO-190661	SUPPLIES-CNA	0100-63870-7-3800-1000-430000-001-3013	454.12
		PO-190661	SUPPLIES-CNA	0100-63870-7-3800-1000-430000-001-3013	790.27
		PO-190661	SUPPLIES-CNA	0100-63870-7-3800-1000-430000-001-3013	1,144.17
		PO-190661	SUPPLIES-CNA	0100-63870-7-3800-1000-430000-001-3013	3,682.20
Warrant Total:					6,172.20
Vendor Total:					6,172.20

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 04/01/2019 thru 04/30/2019
Regular Meeting May 13, 2019

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
2445-DBA: DINUBA GLASS CO.	512198035	PO-190785	WINDSHIELD INSTALL	0100-81500-0-0000-8100-560019-000-0000	300.00
				Warrant Total:	300.00
				Vendor Total:	300.00
1596-DBA: EAI EDUCATION	512202757	PO-190799	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	136.50
				Warrant Total:	136.50
				Vendor Total:	136.50
2505-DBA: FLORAL DELIVEREASE	512199982	PO-190814	SUPPLIES-FLORAL DESIGN	0100-35500-0-3800-1000-430000-001-0000	156.64
		PO-190814	SUPPLIES-FLORAL DESIGN	0100-70100-0-3800-1000-430000-001-0000	156.65
				Warrant Total:	313.29
				Vendor Total:	313.29
2094-DBA: ISOM ADVISORS	512201010	PO-190869	BOND REPORTING	0100-00000-0-0000-7150-580000-000-0000	2,925.00
				Warrant Total:	2,925.00
				Vendor Total:	2,925.00
1241-DBA: JOHNSTONE SUPPLY	512201011	PO-190818	SUPPLIES-HVAC	0100-81500-0-0000-8100-430018-000-0000	21.08
		PO-190818	SUPPLIES-HVAC	0100-81500-0-0000-8100-430018-000-0000	307.28
				Warrant Total:	328.36
				Vendor Total:	328.36
2507-DBA: KINGS COUNTY BOWL	512196900	PO-190805	FIELD TRIP-OASIS	0100-63000-0-1110-1000-580014-002-0036	124.00
				Warrant Total:	124.00
				Vendor Total:	124.00
599-DBA: PEPSI-COLA	512198036	PO-190795	SUPPLIES-SPORTS	0100-00000-0-1135-4200-430000-001-0000	176.65
		PO-190795	SUPPLIES-SPORTS	0100-00000-0-1135-4200-430000-001-0000	176.65
				Warrant Total:	353.30
				Vendor Total:	353.30
2167-DBA: SEBASTIAN	512198037	PO-190059	SECURITY MONITORING	0100-81500-0-0000-8100-560001-000-0000	69.43
				Warrant Total:	69.43
				Vendor Total:	69.43
660-DBA: SIGN RANCH	512196901	PO-190808	GRADUATION-BACK DROP	0100-00000-0-1110-1000-430000-001-3200	1,943.64
				Warrant Total:	1,943.64
				Vendor Total:	1,943.64

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 04/01/2019 thru 04/30/2019
Regular Meeting May 13, 2019

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob---Si---Dp	Amount
759-DBA: TEACHER'S DISCOVERY	512199983	PO-190776	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	92.38
		PO-190780	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	41.94
				Warrant Total:	134.32
			Vendor Total:	134.32	
2140-DBA: TEACHERS PAY TEACHERS	512201012	PO-190848	SUPPLIES-MATH	0100-75100-0-1110-1000-430000-001-0000	220.50
				Warrant Total:	220.50
			Vendor Total:	220.50	
2057-DBA: TEAMTALK NETWORK	512198038	PO-190061	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	512198039	PO-190064	COPIER LEASE-KHS	0100-00000-0-1110-1000-560008-001-0000	1,136.71
		PO-190064	COPIER LEASE-LIB	0100-00000-0-1110-2420-560008-001-0000	191.66
		PO-190064	COPIER LEASE-OASIS	0100-00000-0-3200-8100-560008-002-0000	208.33
		PO-190064	COPIER LEASE-DIST	0100-00000-0-0000-7150-560008-000-0000	250.00
			Warrant Total:	1,786.70	
			Vendor Total:	1,786.70	
2509-DESERT PALMS SUITES LP	512199985	PO-190863	FFA CONF-LODGING	0100-35500-0-3800-1000-520000-001-0000	751.14
		PO-190863	FFA CONF-LODGING	0100-70100-0-3800-1000-520000-001-0000	751.14
				Warrant Total:	1,502.28
			Vendor Total:	1,502.28	
2503-DOCUMENT TRACKING SERVICES LLC	512198040	PO-190790	TRACKING SERVICES	0100-00000-0-0000-2150-580000-000-0000	1,245.00
				Warrant Total:	1,245.00
			Vendor Total:	1,245.00	
1077-E. G. BABCOCK CO.	512198041	PO-190793	SUPPLIES-GROUNDS	0100-00000-0-0000-8200-430024-000-0000	121.32
				Warrant Total:	121.32
512201013	PO-190866	SUPPLIES-MOWER	0100-00000-0-0000-8200-430010-000-0000	369.19	
			Warrant Total:	369.19	
			Vendor Total:	490.51	
2506-EGUAGE SYSTEMS LLC	512196902	PO-190807	SOLAR MONITOR SOFTWARE	0100-00000-0-0000-8200-560049-000-2927	206.00
				Warrant Total:	206.00
			Vendor Total:	206.00	
1261-ENNS, MIKE	512198042	PO-190049	COMPUTER SERVICE	0100-00000-0-1110-2420-580000-001-0037	2,805.00
				Warrant Total:	2,805.00
			Vendor Total:	2,805.00	

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 04/01/2019 thru 04/30/2019
Regular Meeting May 13, 2019

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
263-ENTERPRISE RENT A CAR	512198043	PO-190794	CAR RENTAL-CUE CONF	0100-73380-0-1110-1000-520000-001-0000	225.46
					Warrant Total: 225.46
					Vendor Total: 225.46
274-EWING IRRIGATION PRODUCTS INC.	512198044	PO-190720	SUPPLIES-GROUNDS	0100-81500-0-0000-8100-430018-000-0000	322.80
					Warrant Total: 322.80
					Vendor Total: 322.80
1383-FCSS	512202758	PO-190512	SPEED OF TRUST	0100-73380-0-1110-1000-520000-001-0000	750.00
					Warrant Total: 750.00
					Vendor Total: 750.00
2267-FERGUSON, AMANDA	512199987	PO-190817	MODESTO FIELD DAY-MEALS	0100-70100-0-3800-1000-520000-001-0000	29.92
					Warrant Total: 29.92
					Vendor Total: 29.92
2501-FLOREAL SUPPLY SYNDICATE	512198045	PO-190763	SUPPLIES-AG/FLOREAL	0100-35500-0-3800-1000-430000-001-0000	103.20
		PO-190763	SUPPLIES-AG/FLOREAL	0100-70100-0-3800-1000-430000-001-0000	103.20
					Warrant Total: 206.40
					Vendor Total: 206.40
1446-FRESNO COUNTY CLERK	512199988	PO-190830	GENERAL ELECTION	0100-00000-0-0000-7150-580013-000-0000	191.44
		PO-190830	GENERAL ELECTION	0100-00000-0-0000-7150-580013-000-0000	1,399.17
					Warrant Total: 1,590.61
					Vendor Total: 1,590.61
313-G W SCHOOL SUPPLY INC.	512198046	PO-190753	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	110.00
					Warrant Total: 110.00
					Vendor Total: 110.00
335-GRADUATE SERVICES	512198047	PO-190709	SUPPLIES-ADULT ED	0100-00000-0-3200-1000-430000-002-0000	155.57
					Warrant Total: 155.57
					Vendor Total: 155.57
2511-HODGES, DONALD S.	512201014	PO-190871	SISC 75%	0100-00010-0-0000-0000-951400-000-0000	2,202.72
					Warrant Total: 2,202.72
					Vendor Total: 2,202.72
1257-HORN PHOTO INC.	512202759	PO-190721	SUPPLIES-ROP/PHOTO	0100-63870-7-3800-1000-430000-001-3016	3,000.00
					Warrant Total: 3,000.00
					Vendor Total: 3,000.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 04/01/2019 thru 04/30/2019
Regular Meeting May 13, 2019

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
1721-INFINITY COMMUNICATIONS &	512201015	PO-190370	E-RATE SERVICES	0100-00000-0-0000-7150-580000-000-0000	1,125.00
					Warrant Total: 1,125.00
					Vendor Total: 1,125.00
2502-KINGSBURG MEDIA FOUNDATION	512198048	PO-190767	LIGHTING-LITTLE THEATER	0100-90100-0-0000-8500-620000-001-1155	56,959.45
					Warrant Total: 56,959.45
					Vendor Total: 56,959.45
476-LOZANO SMITH LLP	512202760	PO-190874	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	59.00
		PO-190874	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	382.50
		PO-190874	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	1,101.00
		PO-190874	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	530.00
					Warrant Total: 2,072.50
					Vendor Total: 2,072.50
1305-NAPA AUTO PARTS	512198049	PO-190052	SUPPLIES-TRANS	0100-81500-0-0000-8100-430018-000-9960	332.12
					Warrant Total: 332.12
					Vendor Total: 332.12
539-NASCO-MODESTO	512202762	PO-190824	SUPPLIES-ART	0100-63000-0-1110-1000-430000-001-1133	215.00
		PO-190824	SUPPLIES-ART	0100-00000-0-1110-1000-430000-001-0000	180.09
					Warrant Total: 395.09
568-OFFICE DEPOT INC.	512198050	PO-190755	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	194.03
		PO-190758	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	19.18
		PO-190761	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	16.42
		PO-190761	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	34.55
		PO-190781	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	173.71
					Warrant Total: 437.89
	512199991	PO-190778	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	1.73
		PO-190778	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	133.75
		PO-190801	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	177.08
		PO-190801	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-0000	42.35
		PO-190803	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	102.23
		PO-190804	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	130.21
		PO-190804	SUPPLIES-MATH	0100-00000-0-0000-8200-430006-000-0000	22.56
					Warrant Total: 609.91
	512201016	PO-190872	RE-ISSUE 2/13/19	0100-00000-0-1110-1000-430000-001-0000	23.28
		PO-190872	RE-ISSUE 2/13/19	0100-00000-0-0000-2700-430000-001-0000	28.38
		PO-190872	RE-ISSUE 2/13/19	0100-81500-0-0000-8100-430000-000-0000	114.18
					Warrant Total: 165.84
					Vendor Total: 1,213.64

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 04/01/2019 thru 04/30/2019
Regular Meeting May 13, 2019

Vendor	Warrant #	Reference	Description	Fu---Re----Y-G ---Fn---Ob-----Si--Dp	Amount	
584-PACIFIC GAS & ELECTRIC CO.	512198051	PO-190493	UTILITIES-POOL	0100-00000-0-0000-8200-550001-000-0000	19.06	
		PO-190493	UTILITIES-SWP	0100-00000-0-0000-8200-550001-000-0000	211.86	
		PO-190493	UTILITIES-TC	0100-00000-0-0000-8200-550001-000-0000	27.33	
		PO-190493	UTILITIES-TC-B	0100-00000-0-0000-8200-550001-000-0000	120.93	
		PO-190493	UTILITIES-OASIS	0100-00000-0-3200-8100-550001-002-0000	9.53	
		PO-190493	UTILITIES-I.S.	0100-00000-0-3300-8100-550001-002-0000	9.53	
		PO-190493	UTILITIES-AG	0100-00000-0-0000-8200-550001-000-0000	74.94	
		PO-190493	UTILITIES-BB	0100-00000-0-0000-8200-550001-000-0000	1,801.54	
		PO-190493	UTILITIES-CONCS	0100-00000-0-0000-8200-550001-000-0000	365.31	
		PO-190493	UTILITIES-FB	0100-00000-0-0000-8200-550001-000-0000	1,583.83	
		PO-190493	UTILITIES-GYM	0100-00000-0-0000-8200-550001-000-0000	2,369.69	
					Warrant Total:	6,593.55
			512199992	PO-190493	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000
			Warrant Total:	130.92		
			Vendor Total:	6,724.47		
585-PACIFIC WEST CONTROLS INC.	512199993	PO-190055	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00	
					Warrant Total:	150.00
					Vendor Total:	150.00
1805-PALOS SPORTS INC.	512202763	PO-190858	SUPPLIES-P.E.	0100-63000-0-1110-1000-430000-001-1160	776.24	
					Warrant Total:	776.24
			Vendor Total:	776.24		
439-PHILLIPS 66-CO./SYNCB	512198052	PO-190056	FUEL	0100-00000-0-1110-3600-430009-001-9959	200.46	
					Warrant Total:	200.46
					Vendor Total:	200.46
2324-PRO-PT	512198053	PO-190057	ATHLETIC TRAINING	0100-14000-0-1135-4200-580034-001-0000	4,700.00	
					Warrant Total:	4,700.00
					Vendor Total:	4,700.00
24-SAVE MART SUPERMARKET	512201017	PO-190719	SUPPLIES-BOARDROOM	0100-00000-0-0000-7110-430000-000-0000	5.50	
					Warrant Total:	5.50
					Vendor Total:	5.50
1476-SCHOOL SAVERS CORPORATION	512202764	PO-190834	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	408.60	
					Warrant Total:	408.60
					Vendor Total:	408.60
700-SCHOOL SERVICES OF CALIFORNIA	512201018	PO-190786	SABRE ANALYSIS	0100-00000-0-0000-7300-580000-000-0000	250.00	
		PO-190786	CADIE ANALYSIS	0100-00000-0-0000-7300-580000-000-0000	400.00	
					Warrant Total:	650.00
					Vendor Total:	650.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 04/01/2019 thru 04/30/2019
Regular Meeting May 13, 2019

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
724-SISC III	512196903	PV-190015	BOARD RETIREE*	0100-00000-0-0000-7110-340200-000-0000	1,762.20
		PV-190015	BOARD	0100-00000-0-0000-7110-340200-000-0000	7,651.20
		PV-190015	MAINT RETIREE	0100-00000-0-0000-8200-370200-000-0000	1,732.80
		PV-190015	MAINT. RETIREE*	0100-00000-0-0000-8200-370200-000-0000	2,227.80
		PV-190015	BOARD RETIREE*	0100-00000-0-0000-7110-370200-000-0000	2,205.80
		PV-190015	MAINT RETIREE	0100-00000-0-0000-8200-370200-000-0000	1,186.80
		PV-190015	STAFF RETIREE	0100-00000-0-3200-2700-370200-002-0000	3,018.80
		PV-190015	STAFF	0100-00010-0-0000-0000-951400-000-0000	139,618.95
Warrant Total:					159,404.35
Vendor Total:					159,404.35
2150-SPINITAR	512198054	PO-190730	SUPPLIES-LIBRARY	0100-63000-0-1110-1000-430000-001-0000	276.53
					Warrant Total:
Vendor Total:					276.53
740-STATE OF CALIFORNIA	512199995	PO-190862	FINGERPRINTING	0100-00000-0-0000-7150-580015-000-0000	94.00
					Warrant Total:
Vendor Total:					94.00
755-SYSCO CENTRAL CALIFORNIA INC.	512199996	PO-190847	SUPPLIES-TESTING	0100-00000-0-1110-1000-430000-001-0027	832.39
					Warrant Total:
Vendor Total:					832.39
758-TCM INVESTMENTS	512198055	PO-190101	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	46.31
		PO-190101	COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	46.32
		PO-190101	COPIER RENTAL-I.S.	0100-00000-0-3300-8100-560008-002-0000	96.04
Warrant Total:					188.67
Vendor Total:					188.67
2478-TEX TRAIL INC.	512198056	PO-190670	SUPPLIES-AG MECH	0100-00000-0-1132-1000-430000-001-1132	11.00
		PO-190670	SUPPLIES-AG MECH	0100-00000-0-1132-1000-430000-001-1132	24.09
		PO-190670	SUPPLIES-AG MECH	0100-00000-0-1132-1000-430000-001-1132	490.87
		PO-190670	SUPPLIES-AG MECH	0100-00000-0-1132-1000-430000-001-1132	563.33
Warrant Total:					1,089.29
Vendor Total:					1,089.29
774-THE GAS COMPANY	512201019	PO-190873	NATURAL GAS-MARCH	0100-00000-0-0000-8200-550003-000-0000	1,138.21
					Warrant Total:
Vendor Total:					1,138.21

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 04/01/2019 thru 04/30/2019
Regular Meeting May 13, 2019

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
779-THE HOME DEPOT	51219999	PO-190569	SUPPLIES-AG MECH	0100-35500-0-3800-1000-430000-001-0000	60.26
		PO-190569	SUPPLIES-AG MECH	0100-70100-0-3800-1000-430000-001-0000	60.26
		PO-190650	INSTRUCTIONAL MATERIALS	0100-63870-7-3800-1000-430000-001-3020	442.61
		PO-190654	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	296.74
		PO-190654	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	296.75
		PO-190063	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	478.72
				Warrant Total:	1,635.34
				Vendor Total:	1,635.34
2173-THE LINCOLN ELECTRIC COMPANY	512201020	PO-190651	INSTRUCTIONAL MATERIALS	0100-63870-7-3800-1000-430000-001-3020	1,024.80
		PO-190651	INSTRUCTIONAL MATERIALS	0100-63870-7-3800-1000-430000-001-3020	235.39
				Warrant Total:	1,260.19
				Vendor Total:	1,260.19
817-UNITED PARCEL SERVICE	512200001	PO-190065	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	154.77
				Warrant Total:	154.77
				Vendor Total:	154.77
2508-UNITED VOLLEYBALL SUPPLY LLC	512202765	PO-190852	SUPPLIES-PE	0100-63000-0-1110-1000-430000-001-1160	595.12
				Warrant Total:	595.12
				Vendor Total:	595.12
2297-VALERO MARKETING & SUPPLY CO.	512202766	PO-190177	FUEL	0100-00000-0-1110-3600-430009-001-9956	1,971.23
				Warrant Total:	1,971.23
				Vendor Total:	1,971.23
823-VALLENARI, LAURA	512200002	PO-190850	CUE CONF-MEALS	0100-73380-0-1110-1000-520000-001-0000	55.65
		PO-190850	CUE CONF-MEALS	0100-73380-0-1110-1000-520000-001-0000	60.00
		PO-190850	CUE CONF-MEALS	0100-73380-0-1110-1000-520000-001-0000	18.23
				Warrant Total:	133.88
				Vendor Total:	133.88
828-VALLEY IRON INC	512198057	PO-190587	SUPPLIES-AG MECH	0100-00000-0-1132-1000-430000-001-1132	601.93
				Warrant Total:	601.93
				Vendor Total:	601.93
2151-VERIZON WIRELESS	512202767	PO-190067	CELL PHONES	0100-00000-0-0000-7150-590006-000-0000	520.54
				Warrant Total:	520.54
				Vendor Total:	520.54

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 04/01/2019 thru 04/30/2019
Regular Meeting May 13, 2019

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
848-WARD'S NATURAL SCIENCE	512198058	PO-190652	SUPPLIES-AG	0100-63000-0-1110-1000-430000-001-1132	127.45
		PO-190652	SUPPLIES-AG	0100-63000-0-1110-1000-430000-001-1132	860.73
		PO-190652	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	41.41
				Warrant Total:	1,029.59
			Vendor Total:	1,029.59	
2510-WILSON, RONNIE	512201021	PO-190868	D.O.T. PHYSICAL	0100-00000-0-1110-3600-580025-001-0000	90.00
					Warrant Total:
				Vendor Total:	90.00
Fund Total: 305,866.07					
<u>1300-Cafeteria Fund</u>					
1994-DINUBA UNIFIED SCHOOL DISTRICT	512199986	PO-190846	LUNCHES-DEC 2018	1300-53100-0-0000-3700-580000-000-0000	3,772.00
		PO-190846	LUNCHES-JAN 2019	1300-53100-0-0000-3700-580000-000-0000	4,729.25
				Warrant Total:	8,501.25
			Vendor Total:	8,501.25	
2163-PRODUCERS DAIRY FOODS INC.	512199994	PO-190843	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	40.18
		PO-190843	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	53.01
		PO-190843	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	80.44
		PO-190843	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	107.22
				Warrant Total:	280.85
			Vendor Total:	280.85	
755-SYSCO CENTRAL CALIFORNIA INC.	512199997	PO-190844	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	23.66
		PO-190844	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	66.15
		PO-190844	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	352.32
		PO-190844	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	606.00
				Warrant Total:	1,048.13
			Vendor Total:	1,048.13	
1368-T.S. WOO DISTRIBUTING INC.	512199998	PO-190845	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	180.00
					Warrant Total:
				Vendor Total:	180.00
Fund Total: 10,010.23					

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 04/01/2019 thru 04/30/2019
Regular Meeting May 13, 2019

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob----Si--Dp	Amount
1400-Deferred Maintenance Fund					
262-DBA: ENS ELECTRIC	512203490	PO-190875	REPAIRS-ELECTRICTY	1400-00000-0-0000-8110-560019-000-0000	5,792.00
				Warrant Total:	5,792.00
				Vendor Total:	5,792.00
1862-THYSSENKRUPP ELEVATOR CORP	512200000	PO-190487	REPAIRS-CHAIRLIFT	1400-00000-0-0000-8500-560019-000-0000	287.00
				Warrant Total:	287.00
				Vendor Total:	287.00
Fund Total:					6,079.00
2104-Building Fund					
2203-AMS.NET INC.	512198026	PO-190725	NEW M.O.T. BUILDING	2104-00000-0-0000-8100-430000-000-0000	3,937.06
		PO-190665	RUCKUS LICENSE	2104-00000-0-0000-8500-620016-000-2925	90.00
				Warrant Total:	4,027.06
				Vendor Total:	4,027.06
2454-DBA: THE TAYLOR GROUP ARCH.	512199984	PO-190860	HARDSCAPE 17-029.01	2104-00000-0-0000-8500-620002-000-2924	8,694.00
		PO-190860	HARDSCAPE 17-029.01	2104-00000-0-0000-8500-620002-000-2924	1,372.50
				Warrant Total:	10,066.50
				Vendor Total:	10,066.50
2428-GEORGE TOSTE CONSTRUCTION	512199989	PO-190826	DOORS/HARDWARE	2104-00000-0-0000-8500-620000-000-0000	9,160.00
				Warrant Total:	9,160.00
				Vendor Total:	9,160.00
476-LOZANO SMITH LLP	512202761	PO-190874	LEGAL SERVICES-SOLAR	2104-00000-0-0000-8500-580018-000-2927	973.50
		PO-190874	LEGAL SERVICES-SOLAR	2104-00000-0-0000-8500-580018-000-2927	3,778.50
				Warrant Total:	4,752.00
				Vendor Total:	4,752.00
Fund Total:					28,005.56

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 04/01/2019 thru 04/30/2019
 Regular Meeting May 13, 2019**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
2500-Capital Facilities Fund					
156-CLAY ELEMENTARY SCHOOL	512199980	PV-190016	2ND QUARTER	2500-00000-0-0000-0000-868100-000-0000	6,072.00
		PV-190017	3RD QUARTER	2500-00000-0-0000-0000-868100-000-0000	173.84
		PV-190017	3RD QUARTER	2500-00000-0-0000-0000-868100-000-0000	488.72
		PV-190017	3RD QUARTER	2500-00000-0-0000-0000-868100-000-0000	5,328.18
		PV-190017	3RD QUARTER	2500-00000-0-0000-0000-868100-000-0000	430.50
Warrant Total:					12,493.24
Vendor Total:					12,493.24
438-KINGS RIVER ELEMENTARY SCHOOL	512199990	PV-190019	2ND QUARTER	2500-00000-0-0000-0000-868100-000-0000	5,346.00
		PV-190019	2ND QUARTER	2500-00000-0-0000-0000-868100-000-0000	5,454.90
		PV-190019	2ND QUARTER	2500-00000-0-0000-0000-868100-000-0000	1,768.14
Warrant Total:					12,569.04
Vendor Total:					12,569.04
Fund Total:					25,062.28

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

<u>FROM</u>	<u>GRADE</u>
<u>Dinuba</u>	
Ramirez, Ismael	11
Uribe, Emily	9
<u>Central Unifed</u>	
Virk, Ekpreet	12
<u>Fresno Unifed</u>	
VanderVelde, Shaun	12
<u>Hanford</u>	
Collazo, Gage	9
Palomino, Colten	10
Ward, Wyatt	12
<u>Parlier Unifed</u>	
Lopez-Platon, Irvin	10
Lopez-Platon, Angel	9
<u>Sanger Unifed</u>	
Michel, Adriana	11
<u>Selma</u>	
Adair, Donovan	9
Alvarado, Nathaniel	9
Chavez, Janelle	9
Cousins, Elijah	9
Garabedian, Nadia	10
Garcia-Jaurequi, Wendy	9
Gordillo-Valdez, Nicolas	9
Hernandez, Eduardo	9
Macias, Samantha	10
Pumarejo, Brenton	9
Wilkin, Lily	10
<u>OUT</u>	
<u>Clovis Unifed</u>	
Amezcuca, Brandon	10
<u>Kings Canyon Unifed</u>	
Fernandez, Matthew	11
<u>Selma Unifed</u>	
Mojica, Michael	11

ACTION: Accept or reject Interdistrict permits as presented.

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

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

ISSUE: Presented to the Board is the Kingsburg High School Summer School 2019 Roster of Teachers and Classes.

ACTION: Approve or deny the Kingsburg High Summer School 2019 Roster of Teachers and Classes.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

KINGSBURG HIGH SCHOOL * SUMMER SCHOOL 2019

Semesters: Semester 1: 6/10-6/20, Semester 2: 6/21-7/3

Hours: 7:30 a.m.-2:50p.m., Break 10:50a.m.-11:30a.m.

Teacher	Subject	Chairs	Room	Extension
Alvarado, Sarah (Weeks 1,2)	Math 1	35	43	2143
Deaver, Brad (Weeks 3,4)	Math 1	35	40	2140
Avila, Fernando	U.S. History	35	13	2113
Brown, Todd	Health	40	81	2181
Smoljan, Jay (6/26-6/28, 7/1-7/3)	Health	40	81	2181
Bruce, Joelle	English	35	25	2125
Carbajal, Frank	W. History	35	10	2110
Cranford, Jim	P.E.	50	Gym	2023
Cranford, Marci	Health	40	83	2183
Hall, Jon	Health	40	23	2123
Harness, Steve	E. Science	30	71	2171
Jensen, Bill	W. History	35	41	2141
Lovejoy, John	U.S. History	35	14	2114
Moreno, Clemente	Health	40	42	2142
Peterson, Darin	Health	40	44	2144
Schutz, Lora (Weeks 1,2)	Edgenuity	28	Alt Ed	2411
Support Staff	Role		Room	Extension
Hale, Vickie (Weeks 1-4)	Registrar		Office	2007
Nunez, Ivan (Weeks 1,2)	A.P.		Office	2003
Phelan, Ryan (Weeks 1-4)	Principal		Office	2001
Sembritzki, Thom (Weeks 1,2)	A.P.		Office	2002

ISSUE:

Presented to the Board is Resolution #R16-1819 to allow John Lovejoy to teach U.S. History in summer school 2019. He has 9 upper division or combined 18 upper and lower division units in Social Studies.

ACTION:

Approve or deny Resolution #R16-1819 to allow John Lovejoy to teach U.S. History in summer school 2019.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 – 18TH Avenue • Kingsburg, CA 93631 • (559) 897-7721 • FAX (559) 897-7759

Don Shoemaker, Superintendent

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

COPY

BOARD RESOLUTION #R16-1819

John Lovejoy, ***-**-3231, holds a valid Multiple Subject teaching credential and has official transcripts to show that he has 9 upper division or combined 18 upper and lower division units in Social Studies.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on May 13, 2019, has appointed John Lovejoy to teach U.S. History during the 2019 Summer School session.

ADOPTED this 13th day of May 2019 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Rick Jackson, Clerk

ISSUE:

Presented to the Board is Resolution #R17-1819 to allow Clemente Moreno to teach Health & Wellness in summer school 2019. He has 9 upper division or combined 18 upper and lower division in physical education.

ACTION:

Approve or deny Resolution #R17-1819 to allow Clemente Moreno to teach Health & Wellness in summer school 2019.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

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

Don Shoemaker, Superintendent

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

COPY

BOARD RESOLUTION #R17-1819

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

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on May 13, 2019, has appointed Clemente Moreno to teach Health/Wellness during the 2019 Summer School session.

ADOPTED this 13th day of May 2019 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Rick Jackson, Clerk

ISSUE:

Presented to the Board is Resolution #R18-1819 to allow Darin Peterson to teach Health & Wellness in summer school 2019. He has 9 upper division or combined 18 upper and lower division in physical education.

ACTION:

Approve or deny Resolution #R18-1819 to allow Darin Peterson to teach Health & Wellness in summer school 2019.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

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

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

BOARD RESOLUTION #R18-1819

COPY

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

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on May 13, 2019, has appointed Darin Peterson to teach Health & Wellness during the 2019 Summer School session.

ADOPTED this 13th day of May, 2019 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Rick Jackson, Clerk

ISSUE:

Presented to the Board is the College and Career Access Partnership (CCAP) Agreement Regarding Instructional Services for Dual Enrollment Between State Center Community College District And It's Colleges and Kingsburg Joint Union High School District. The existing agreement is ending June 20, 2019. The agreement is a partnership with Reedley College to deliver dual enrollment courses to our local students.

ACTION:

Approve or deny the College and Career Access Partnership Agreement.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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



995 N. Reed Avenue., Reedley, CA 93654
 T: 559-638-3641 F: 559-638-5040
 www.reedleycollege.edu



30277 Avenue 12, Madera, CA 93638
 T: 559-675-4800 F: 559-675-4820
 www.maderacenter.com



P.O. Box 1910, 40241 Hwy 41,
 Oakhurst, CA 93644
 T: 559-683-3940 F: 559-683-4193
 www.oakhurstcenter.com

April 10, 2019

Don Shoemaker, Superintendent
 Kingsburg Joint Union High School District
 1900 18th Avenue
 Kingsburg, CA 93631

Dear Mr. Shoemaker,

Thank you for being a valued partner with Reedley College to deliver dual enrollment courses to our local students. We believe dual enrollment offerings help create a local college-going culture for our students and help some students who would not otherwise have considered themselves "college material" become comfortable with and successful in college-level courses.

You may know that our existing AB 288 agreement (which we must have in place to offer dual enrollment courses) is coming to an end on June 30, 2019. Accordingly, we are attaching a new agreement for your review and signature to allow us to continue to partner, in accordance with applicable state regulations, to offer this valuable program.

The new agreement must be in force prior to the start of courses in the fall 2019 semester; to allow time for the State Center Community College Board of Trustees to review and then approve the agreement prior to the start of fall classes, we must receive two signed copies of the agreement back from your office no later than May 21st. The executed version of the MOU will then be placed on the SCCCD Board agenda in June and again in July. Missing this deadline may mean we will not be able to offer dual enrollment courses at your high school(s) in the fall 2019 semester.

Please sign both copies of the attached document and return them to my attention at Reedley College, 995 North Reed Avenue, Reedley, CA 93654.

If you have any questions, please contact me immediately by phone or email.

Regards,

Dale A. van Dam
 Vice President of Instruction
 Reedley College
 995 North Reed Avenue
 Reedley, CA 93564
www.reedleycollege.edu
 559-638-0300 ext. 3304

STATE CENTER COMMUNITY
 COLLEGE DISTRICT
 Equal Opportunity Employer

"We motivate and inspire students to succeed!"

**COLLEGE AND CAREER ACCESS PARTNERSHIP (CCAP) AGREEMENT
REGARDING INSTRUCTIONAL SERVICES FOR DUAL ENROLLMENT
BETWEEN
STATE CENTER COMMUNITY COLLEGE DISTRICT AND ITS COLLEGES
AND KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**

This College and Career Access Partnership Agreement regarding instructional services is between State Center Community College District and its respective colleges ("College"), and Kingsburg Joint Union High School District and its respective High School(s) Kingsburg High School ("High School"). For identification purposes only this Agreement is dated May 1, 2019.

RECITALS

WHEREAS, College is a multi-college District whose mission is to provide educational programs and services that are responsive to the needs of the students and communities within the School including law enforcement programs and courses;

WHEREAS, High School is part of a unified school district located in the District's service area;

WHEREAS, this CCAP Agreement shall be for the purpose of offering expanding opportunities for students and develop seamless pathways from high school to community college for career technical education or preparation for transfer;

WHEREAS, the parties desire to collaborate on dual enrollment courses that provide college credit ("courses"). Education Code (EC) §76004(a) and §76004(d);

WHEREAS, instruction will comply with the student selection standards, curriculum guidelines, recommendations and procedures promulgated by the Legislature and College;

WHEREAS, the parties desire to enter into a CCAP Agreement regarding Instructional Services, which sets forth their mutual rights and responsibilities and governs their business relationship regarding the subject courses;

WHEREAS, the College intends to compensate High School an amount equal to the cost of an adjunct faculty teaching the same class on the college campus. When the college's adjunct faculty teaches the class on the High School campus, the High School will not be compensated. For enrollments under 20 students, the College has the right to compensate the High School a prorated amount;

WHEREAS, the parties intend for College to report full-time equivalent students (FTES) data and obtain state apportionment for the subject courses given through this CCAP Agreement in accordance with Title 5, EC §58050, §58051, and §58051.5;

WHEREAS, High School intends to fund the cost of the subject courses by providing all required personnel, classrooms, services and equipment;

NOW, THEREFORE, the parties mutually agree as follows:

TERMS

- I. **Recitals.** The above recitals are incorporated herein and made a part of this CCAP Agreement.
- II. **Effective Date and Duration.** This CCAP Agreement shall be effective on the date authorized representatives of both parties sign it and continue in effect until June 30, 2022, or until duly modified or terminated by the parties.
- III. **Early Termination.** This CCAP Agreement may be terminated by either party with cause if another party fails to comply with the insurance or indemnification requirements or otherwise commits a material breach. Termination will be effective no sooner than 15 calendar days after a written demand to cure is provided and the party fails to cure. This remedy is in addition to any other remedy which may be provided for by law.

This CCAP Agreement may be terminated without cause and for any reason by any party. The party desiring early termination without cause must provide written notice to the other parties. Termination will be effective no sooner than 60 calendar days after actual receipt of the written notice. The parties agree to consider the needs of currently enrolled students when determining a termination date.

The indemnification provisions contained in this CCAP Agreement shall survive termination.

- IV. **Instructional Service Agreements (ISA).** The terms of this CCAP Agreement are deemed to be part of and fully incorporated into any and all presently existing or future ISAs pertaining to the courses unless expressly modified by a related ISA. The terms of this agreement may be modified by individual ISAs as necessary. Any inconsistency between the agreement and an express provision of an ISA will be resolved in favor of this agreement.
- V. **Certifications for State Apportionment Purposes Applicable to All Courses Conducted in a Cooperative Arrangement with a Public High School.**
 - A. High School certifies that the direct education costs of the activity are not being fully funded through other sources.
 - B. High School certifies College has not received full compensation for the direct education costs for the conduct of the class from other sources.
 - C. College certifies that a job market survey has been conducted prior to establishing the vocational and occupational training programs, and the results justify the particular vocational and occupational training programs.
 - D. College certifies that any community college instructor teaching a course on a high school campus has not been convicted of any sex offense as defined in EC §87010, or any controlled substance offense as defined in EC §87011.
 - E. Both College and High School certify that either (i) the vocational and occupational training programs have been approved by the State Chancellor's Office and the courses which make up a particular program or pathway are part of an approved program or degree and College will provide all documentation necessary to support this certification for both parties; or (ii) College has received delegated authority to separately approve the subject courses locally.
 - F. Both College and High School certify that a qualified high school instructor teaching the course has not displaced or resulted in the termination of an existing community college faculty member teaching the same course at the partnering community college campus. EC §76004 (j) and that any community college instructor teaching a course at the partnering high

school campus has not displaced or resulted in the termination of an existing high school teacher teaching the same course on that high school campus. EC §76004(i)

- G. Both College and High School certify that a course offered at the High School campus does not reduce access to the same course offered at the partnering College campus and that a course that has a waiting list shall not be offered at the High School campus as part of the CCAP Agreement. EC §76004(k) (2)
- H. Both College and High School certify that any remedial course taught by community college faculty at a partnering high school campus shall be offered only to high school pupils who do not meet their grade level standard in math, English, or both on an interim assessment in grade 10 or 11, as determined by the partnering school district, and shall involve a collaborative effort between high school and community college faculty to deliver an innovative remediation course as an intervention in the pupil's junior or senior year to ensure the pupil is prepared for college-level work upon graduation.. EC §76004(n).
- I. The High School and the College district will comply with the local bargaining agreements and all state and federal reporting requirements regarding the qualifications of the teacher or faculty member teaching a CCAP Agreement course offered for high school credit and college credit.
- J. Both College and High School certify that participation in this CCAP Partnership agreement is consistent with the core mission of the community colleges pursuant to EC §66010.4, and that pupils participating in the CCAP agreement will not lead to enrollment displacement of otherwise eligible adults in the community college. EC §76004 (k)(3).
- K. These certifications may not be voided, modified or waived by any related ISA.

VI. Regulatory Requirements for State Apportionment Purposes Applicable to all Courses Conducted in a Cooperative Arrangement with a Public High School.

These provisions may not be voided, modified nor waived by a related ISA unless otherwise expressly provided herein:

A. State Apportionment.

- 1. A district shall not receive a state allowance or apportionment for an instructional activity for which the partnering district has been, or shall be, paid an allowance or apportionment. EC §76004(r)
- 2. The attendance of a high school pupil at a community college as a special part- time or full-time student pursuant to a CCAP agreement is authorized attendance for which a community college district shall be credited or reimbursed pursuant to EC §48802 or §76002, provided that no school district has received reimbursement for the same instructional activity. EC §76004 (s)

B. Responsibilities of Each Party. College policies and procedures apply and College is responsible for the courses. The courses will comply with all applicable regulations, procedures, prerequisites and standards set out in the Course Outline of Record (COR), as well as any corresponding local policies, practices, and requirements of the High School.

C. Enrollment Period. The enrollment period shall be determined by College in accordance with its guidelines, policies, pertinent statutes, and regulations.

- D. **Number of Class Hours Sufficient to Meet the Stated Student Learning Outcomes.** College has determined the student learning outcomes for each of the courses and the number of class hours necessary to meet them. This is recorded in the approved COR.
- E. **Supervision and Evaluation of Students.** Supervision and evaluation of students shall be in accordance with College guidelines, policies, pertinent statutes, and regulations. To the extent possible, the supervision and evaluation of students will conform to local policies, practices, and requirements of the High School.
- F. **Withdrawal Prior to Completion of the Course.** A student's withdrawal prior to completion of the Course shall be in accordance with College guidelines, policies, pertinent statutes and regulations.
- G. **Right to Control and Direct Instructional Activities.** College is responsible for the courses and has the sole right to control and direct the instructional activities of all instructors, including those who are High School personnel, although this right will be exercised in consultation with the High School.
- H. **Minimum Qualifications for Instructors Teaching Courses.** Instructors who are High School personnel shall meet the minimum qualifications to provide instruction in a California community college.
- I. **Facilities.** High School will provide adequate classroom space at its facilities, or other mutually agreed upon location, to conduct the contemplated instruction and do so without charge to College or students. High School agrees to clean, maintain, and safeguard the High School's premises. High School shall comply with all applicable building, fire, and safety codes. High School rules which control or prohibit public access to facilities for safety purposes or to protect proprietary information shall be observed.
- J. **Equipment.** Unless otherwise provided for in a related ISA, High School will furnish, at their own expense, all course materials, specialized equipment, and other necessary equipment for all students. The parties understand that such equipment and materials are High School's sole property; however, College policies may be utilized as appropriate should an individual student unnecessarily damage or fail to return such equipment. High School shall determine the type, make, and model of all equipment and materials to be used during each course. High School understands that no equipment or materials fee may be charged to students except as provided for by College policies and practices.
- K. **Enrollment.** Enrollment shall be open exclusively to dual enrollment students who meet all applicable prerequisites. Applicable prerequisite courses, training, or experience will be determined by the College. Applicants must meet the standards and prerequisites of the College.

College and High School will be jointly responsible for processing student applications. College will provide the necessary admission forms and procedures and both College and High School will jointly ensure that each applicant accepted has met all the enrollment requirements, including liability and medical care coverage requirements, if any.

College will ensure that each recruited student completes the admissions procedure, the class enrollment process, and otherwise process student applications and enroll students in the Courses, as appropriate. College will assist High School as necessary. A successful enrollment requires that each student has completed an enrollment application provided by the College, the application has been delivered to and accepted by College's Admissions and Records Office, and the applicant has met all requirements, to include the standard college student liability and medical care coverage, if applicable.

- L. **Enrollment Fees.** The enrollment fees (e.g. Health Fee or Associated Student Body Fee) must be paid to College by the individual student if the class is offered on the College campus. Enrollment fees may not be waived by College unless exempted by statute or board policy. This provision may not be cancelled or modified by any related ISA. However, by mutual agreement, enrollment fees may be withheld from any reimbursement owed by the College to the High School. Non-resident fees may not be waived unless exempted by statute or board policy.
- M. **Student Fees. Prohibitions and Exemptions.**
1. High School students enrolled in courses offered through a CCAP agreement shall not be assessed or charged a fee prohibited by EC §49001, including a fee charged to a pupil, or pupil's parent or guardian, as a condition for course registration or for textbooks, supplies, materials, and equipment needed to participate in the course. EC §49010 et seq.; §76004(f)
 2. High School pupils enrolled in courses offered through the CCAP Agreement and that are properly classified as having "special part- time student" status as described by EC §76004(p) shall be exempt from the following community college fee requirements EC §76004(q): Student Representation Fee, Nonresident Tuition Fee, Transcript Fees, Course Enrollment Fees, Apprenticeship Course Fees, and Child Development Center Fees.
- N. **Course Outlines - Curriculum Committee and Board Approval.** The COR for all individual courses must meet course standards set out in Title 11 of the California Code of Regulations and must be approved by College's Curriculum Committee, and College's Board of Trustees.
- O. **Teaching Consistent with Approved Outline and Level of Rigor.** High School will implement procedures to ensure that High School instructors teaching different sections of the same course do so in a manner consistent with the approved outline of record for that course, and that each individual instructor shall hold all students to a comparable level of rigor.
- P. **Records of Student Attendance and Achievement.** All records of student attendance and achievement shall be submitted to College periodically, or upon demand, and shall be maintained by College in adherence with college policies and procedures.
- Q. **Ancillary Support Services for Students.** Both College and High School shall ensure that students enrolled in the courses are provided ancillary and support services as may be needed, including but not limited to counseling, library and tutorial services, and guidance and placement assistance.
- R. **Courses Outside College Boundaries.** For locations outside the geographical boundaries of College, College will comply with the requirements of Title 5 of the California Code of Regulations, §55230-55232. College shall not enter into a CCAP partnership with a High School within the service area of another community college district, except where an agreement exists, or is established, between those community college districts authorizing that CCAP partnership.
- VII. **Coordination.** The coordination will be at no cost to the High School. College will provide the services of a dual enrollment coordinator to facilitate the matriculation and unit credit process of students. College will assign a faculty member or counselor as liaison who will facilitate coordination and cooperation between College and High School regarding curriculum and pedagogy. College will provide High School personnel reasonable assistance, direction and instruction in how to fulfill their responsibilities under this CCAP Agreement, including conducting appropriate student assessments, outreach/recruitment activities and the College's application procedures. An addendum to this

agreement will contain the name and contact information on the liaison for each of the three colleges within SCCCD.

- VIII. **Support Staff.** These provisions may not be voided, modified nor waived by a related ISA unless otherwise expressly provided herein:
- A. **High School to Provide Support Services.** High School will do the following as it pertains to high school records: provide personnel to perform clerical services and services associated with outreach activities, recruit students, assess and verify the enrollment of qualified students, assist with processing student applications, and other related services as may be necessary.
 - B. **High School is Responsible for its Own Personnel.** High School's personnel will perform these services on duty time. High School personnel performing these services will be employees solely of High School, subject to the authority of High School, but will also be subject to the direction of College, specifically with regard to their duties pertaining to teaching the college course according to the COR. All instructors will be evaluated according to the contractual agreed evaluation schedule: twice in the first three semesters of teaching by the College dean (or designee) and a college faculty, and after that each semester of teaching by a peer college faculty member.
- IX. **Instructors.** These provisions may not be voided, modified nor waived by a related ISA unless otherwise expressly provided herein:
- A. **College to Select Instructors.** College may select instructors from High School personnel nominated by the High School, or other sources. High School personnel will perform instructional duties on duty time. High School personnel selected to be instructors remain employees solely of the High School, subject to the authority of the High School, but will also be subject to the authority of College, specifically with regard to their duties as instructors of the College approved course. College will exercise this authority in consultation with the High School.
 - B. **High School May Nominate Instructors.** High Schools shall ensure that all instructor nominees are experienced, competent, dedicated personnel who have the personal attributes necessary for providing instruction in the courses. High School shall ensure that all instructor/staff nominees possess any certificates of other training indicia that may be required. College will check the minimum qualifications of the nominees, and interview qualified nominees, as per College Admin Regulation 7121.
 - C. **College Shall Determine Instructor Requirements.** College shall determine the number of instructors, and the subject areas of instruction. The ratio of instructors to students will be determined in consultation with the High School.
 - D. **High School is Responsible for its Own Personnel.** High School's personnel will perform these services on duty time. High School personnel performing their services will be employees solely of High School, subject to the authority of High School, but will also be subject to the direction of College, specifically with regard to their duties pertaining to the Courses described in the related ISAs. College has the primary right to control and direct such activities.
 - E. **Orientation Meeting.** Instructors shall attend an orientation meeting or any other meeting with faculty pertaining to the dual enrollment class or pathway if scheduled and College shall provide manuals, CORs, curriculum materials, and testing and grading procedures as necessary.

X. Curriculum and Student Learning Outcomes.

- A. College shall develop the student learning outcomes, curriculum, CORs, and instructional methods in accordance with any applicable recommendations and guidelines offered by College and also in compliance with standards set out in Title 5 of the California Code of Regulations. Student Learning Outcomes, curriculum, CORs, and instructional methods are subject to advance approval/revision by College.
- B. All Courses must be approved by College's Board of Trustees or College personnel to whom this authority has been duly delegated. CORs must meet the course standards set out in Title 5 of the California Code of Regulations and must be approved by College's Curriculum Committee.
- C. All relevant course information and proposed CORs shall be developed and submitted to College for approval/revision no later than 30 days prior to the projected start date of a particular class or program session.

- XI. Instruction.** The instructional services provided by High School personnel shall include development of appropriate lectures. The lectures will conform to the approved curriculum and CORs and recommendations of experienced College instructors. Instructional presentations shall incorporate planned practical demonstrations, as may be necessary, and use audiovisual techniques or specialized equipment for vocational courses.

All instructional presentations, including practical demonstrations and demonstrations of vocational equipment, are subject to the advance approval of College.

- XII. Reporting.** The College and its partner agree to report the following information with Attachment A:

- A. The total number of High School pupils by school site enrolled in each CCAP partnership agreement, aggregated by gender and ethnicity.
- B. The total number of community college courses by course category and type and by school site enrolled in by CCAP partnership participants.
- C. The total number and percentage successful course completions, by course category and type and by school site, of CCAP partnership participants.
- D. The total number of FTES generated by CCAP partnership participants.

XIII. Workers' Compensation.

- A. High School shall be the "primary employer" for all its personnel who perform services as instructors and support staff. High School shall be solely responsible for processing, investigating, defending, and paying all workers' compensation claims by their respective High School personnel made in connection with performing services and receiving instruction under this CCAP Agreement or any related ISA. High School agrees to hold harmless, indemnify, and defend College from any liability resulting from its failure to process, investigate, defend, or pay any workers' compensation claims by High School personnel connected with providing services under this CCAP Agreement or any related ISA. High School is not responsible for non-High School personnel who may serve as instructors or students who are not affiliated with the High School. These provisions may not be voided, modified nor waived by a related ISA.
- B. College shall be the "primary employer" for all its personnel who perform services under this CCAP Agreement. College shall be solely responsible for processing, investigating, defending, and paying all workers' compensation claims by their respective personnel made in

connection with performing services under this CCAP Agreement or any related ISA. College agrees to hold harmless, indemnify, and defend High School from any liability resulting from its failure to process, investigate, defend, or pay any workers' compensation claims by College personnel connected with providing services under this CCAP Agreement or any related ISA. College is not responsible for non-College personnel who may serve as instructors or students who are not affiliated with services provided under this CCAP Agreement. These provisions may not be voided, modified nor waived by a related ISA.

XIV. Indemnification.

- A. High School shall defend, hold harmless, and indemnify College, its governing board, officers, administrators, agents, employees, independent contractors, subcontractors, consultants, and other representatives from and against any and all liabilities, claims, demands, costs, losses, damages, or expenses, including reasonable attorney fees and costs, including but not limited to consequential damages, death, sickness, or injury to any person(s) or damage to any property, from any cause whatsoever arising from or connected with the provision of instruction pursuant to this CCAP Agreement or any related ISA that may arise out of or result from, in whole or in part, the negligent, wrongful, or willful acts or omissions of High School, its employees, agents, subcontractors, independent contractors, consultants, or other representatives.
- B. College shall defend, hold harmless, and indemnify High School, their governing board, officers, administrators, agents, employees, independent contractors, subcontractors, consultants, and other representatives from and against any and all liabilities, claims, demands, costs, losses, damages, or expenses, including reasonable attorney fees and costs, including but not limited to consequential damages, death, sickness, or injury to any person(s) or damage to any property, from any cause whatsoever arising from or connected with the provision of instruction pursuant to this CCAP Agreement or any related ISA that may arise out of or result from, in whole or in part, the negligent, wrongful, or willful acts or omissions of College, its employees, agents, subcontractors, independent contractors, consultants, or other representatives.
- C. This indemnity shall survive termination of this CCAP Agreement or any related ISA, and/or final payment hereunder and is in addition to any other rights or remedies that High School or College may have under law and/or otherwise.
- D. All indemnification under this CCAP Agreement shall be apportioned on a comparative basis taking into account the relative factors of all persons contributing to such claim or loss. An indemnifying Party shall only be liable for that portion of the total indemnified claim or loss that its negligent acts or omissions bear to the negligent acts and omissions of all persons contributing to such total indemnified claim or loss.
- E. These provisions may not be voided, modified nor waived by any related ISA

XV. Insurance Requirements.

- A. Each party shall obtain, pay for, and maintain in effect during the life of this CCAP Agreement the following policies of insurance:
 - (1) Commercial general liability (including contractual, products, and completed operations coverages, bodily injury, and property damage liability) with single combined limits not less than \$1,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to work performed under this CCAP Agreement or the general aggregate limit shall be twice the required occurrence limit;

(2) Sexual abuse and molestation insurance which covers bodily injury, emotional distress or mental anguish related to any claim, cause of action or liability associated with child molestation or sexual abuse, with limits no less than \$1,000,000 per wrongful act and \$2,000,000 aggregate. This coverage may be provided as an endorsement to the commercial general liability policy or under a separate policy and must be written on an "occurrence" and not on a claims made or claims made and reported basis. Coverage for such claims must not be subject to any exclusion, restriction, or sub-limit;

(3) Commercial automobile liability for "any auto" with combined single limits of liability not less than \$1,000,000 per occurrence;

(4) Professional liability (errors and omissions) with a limit of liability not less than \$1,000,000 per occurrence or claim and \$2,000,000 aggregate; and

(5) Workers' compensation and employer's liability insurance. Workers' compensation coverage must be at least as broad as that which is required by the State of California, with statutory limits. Employer's liability insurance must not be less than \$1,000,000 per accident for bodily injury or disease.

- B. Unless placed through a public liability self-insurance pool, all insurance required herein is to be placed with insurers with a current A.M. Best's rating of no less than A:VII, unless otherwise acceptable by District, and must be authorized to conduct business in the state of California, or approved by the Surplus Lines Association to do business in California. The current List of Approved Surplus Line Insurers ("LASLI") is maintained by the California Department of Insurance at <http://www.insurance.ca.gov/01-consumers/120-company/07-lasli/>.
- C. Each party's commercial general liability and sexual abuse and molestation policies shall contain an endorsement naming the other party, and its governing board, officials, employees, agents, and volunteers as an additional insured insofar as this CCAP Agreement is concerned, and provide that written notice shall be given to the other party at least 30 days prior to cancellation or material change in the form of the policy or reduction in coverage. Each party shall furnish the other with a certificate of insurance containing the endorsements required under this section, and each party shall have the right to inspect the other party's original insurance policies upon request. Upon notification of receipt of a notice of cancellation, change, or reduction in a party's coverage, that party shall immediately file with the other party a certified copy of the required new or renewal policy and certificates for such policy.
- D. Nothing in this section concerning minimum insurance requirements shall reduce a party's liability or obligations under the indemnification provisions of this CCAP Agreement.
- E. Any self-insurance program or self-insured retention applicable to any of the coverages required herein must be declared to and approved separately in writing by the other party.
- F. These provisions may not be voided, modified nor waived by a related ISA.

XVI. Discrimination and Harassment. Each party agrees that it is in compliance with title VI and VII of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq. and 2000e et seq.), title IX of the Education Amendments of 1972 (20 U.S.C. §§ 1681 et seq.), section 504 of the federal Vocational Rehabilitation Act of 1973 (29 U.S.C. § 794), the Americans with Disabilities Act of 1990 (42 U.S.C. § 12101 et seq.), the Age Discrimination Act (42 U.S.C. § 6101), the U.S. Presidential Executive Order 11246 and subsequent amendments (if applicable), California Fair Employment and Housing Act (Gov. Code, §§12900 et seq.), the California Unruh Civil Rights Act (Civ. Code, §§ 51-53), and all applicable state and federal health and safety regulations.

- XVII. Complaints.** The parties will follow Addendum I regarding any complaints that may arise from or relate to this Agreement.
- XVIII. Disabled Students Programs & Services (DSP&S).** When a student is considering enrolling in a dual enrollment course, it is the responsibility of the high school to provide information to the student regarding their rights to receive academic adjustments, auxiliary aids, services and/or instruction in college courses. It is also the responsibility of the high school to assist the student in connecting with the DSP&S office for the college through which the dual enrollment course is being offered.
- XIX. Entire Agreement.** This CCAP Agreement and any related ISAs constitute the entire agreement between the parties with regard to the Courses and supersedes any prior or contemporaneous understanding or agreement. No party has been induced to enter into this CCAP Agreement by, nor is any party relying on, any representation or promise outside those expressly set forth in this CCAP Agreement and any related ISA.
- XX. Amendment.** The provisions of this CCAP Agreement may be modified only by mutual agreement of the parties. No modification shall be binding unless it is in writing and signed by the party against whom enforcement of the modification is sought.
- XXI. Waiver.** Unless otherwise precluded by the terms of this CCAP Agreement, terms or conditions may be waived by the party entitled to the benefit of the term or condition, but no such waiver shall affect or impair the right of the waiving party to require observance, performance, or satisfaction of that term or condition as it applies on a subsequent occasion.
- XXII. Assignment.** Neither party may assign any rights or benefits or delegate any duty under this CCAP Agreement without written consent of the other party. Any purported assignment without written consent shall be void.
- XXIII. Parties in Interest.** Nothing in this CCAP Agreement, whether express or implied, is intended to confer any rights or remedies under or by reason of this agreement on any person other than the parties to it and their respective successors and assigns, nor is anything in this agreement intended to relieve or discharge the obligation or liability of any third person to any party to this agreement, nor shall any provision give any third person any right to subrogation or action against any party to this agreement.
- XXIV. Severability.** If any provision of this CCAP Agreement is held by an arbitrator or court of competent jurisdiction to be invalid or unenforceable, the remainder of the agreement shall continue in full force and effect and shall in no way be impaired or invalidated.
- XXV. Notices.** Any notice under this CCAP Agreement shall be in writing, and any written notice or other document shall be deemed to have been duly given on the date of personal service on the parties or on the second business day after mailing if the document is mailed by registered or certified mail, addressed to the parties at the addresses set forth below, or at the most recent address specified by the addressee through written notice under this provision. Failure to conform to the requirement that mailings be done by registered or certified mail shall not defeat the effectiveness of notice actually received by the addressee.
- XXVI. Authority to Enter Into Agreement.** Each party to this CCAP Agreement represents and warrants that it has the full power and authority to enter into this agreement and to carry out the transactions contemplated by it and that it has taken all action necessary to authorize the execution, delivery, and performance of this agreement.
- XXVII. Status of the Parties.** Neither party is a partner, joint venture, co-principal, employer, or co-employer of the other or of an employee of the other party. High School shall be solely responsible for paying all salaries, wages, benefits, and other compensation which its employees or subcontractors may be entitled to receive in connection with performing services under this CCAP Agreement and any related

ISA. High School shall be solely responsible for withholding and paying all applicable payroll taxes and contributions, including federal, state, and local income taxes, FICA, FUTA, and state unemployment, workers' compensation, and disability insurance in connection with performing services under this agreement and any related ISA

High School shall be free to perform similar services for others while under contract with College. Nothing in this CCAP Agreement shall prohibit High School from taking on other jobs or performing services for other entities. The parties agree that in performing the services specified in this agreement, High School shall act as independent contractors.

XXVIII. Retention and Audit of Records. Each party shall maintain records pertaining to this CCAP Agreement and related ISAs as may be required by federal and state law. Each party may review and obtain a copy of the other party's pertinent records subject to federal and state privacy statutes.

XXIX. Governing Law and Venue. This CCAP Agreement will be governed by and construed in accordance with California law and venue of any action or proceeding in connection with this agreement shall be Fresno County, California.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be executed the day and year first above written.

AGREED TO AND ACCEPTED:

AGREED TO AND ACCEPTED:

STATE CENTER COMMUNITY COLLEGE
DISTRICT

KINGSBURG JOINT UNION HIGH SCHOOL
DISTRICT

By: Ms. Cheryl Sullivan
Vice Chancellor, Finance and Administration
1525 East Weldon Avenue
Fresno, California 93704
(559) 243-7111

By: Don Shoemaker
Superintendent
1900 18th Avenue
Kingsburg, CA 93631
(559) 897-7721

Addendum I

California Education Code section 76004 subdivision (c) (1) requires the parties to establish protocols for sharing information in compliance with applicable state and federal privacy laws. This Addendum provides protocols for sharing information about complaints that may be related to, or arise from, the Agreement.

Complaints solely between [K12 DISTRICT] employees will be handled pursuant to [K12 DISTRICT's] internal procedures. Complaints solely between SCCCD employees will be handled pursuant to SCCCD's internal procedures. The Parties will follow the process below for: (a) complaints between [K12 DISTRICT] and SCCCD employees; and (b) for complaints made by or against a [K12 DISTRICT] student arising from or related to the Agreement.

- 1) This procedure applies to complaints received by [K12 DISTRICT] or SCCCD.
- 2) The party receiving the complaint will:
 - a) Notify the other party and provide the other party with the written complaint within 72 hours of receipt of the complaint.
 - b) Comply with any reporting requirements under state and federal statutes or regulations.
- 3) The parties will cooperate to comply with statutory and regulatory reporting, investigation, and privacy requirements under the Education Code, Title IX, the Family Educational Rights and Privacy Act, Title 5 of the California Code of Regulations, and any other law. The parties understand that they may be required to conduct a formal investigation within regulatory timelines.
- 4) Within three business days or as otherwise required by law, the parties will meet and confer to attempt to reach an agreement on: (a) whether an investigation is required and if so, the type of investigation; (b) whether to conduct a joint investigation or separate investigations; (c) the scope of the investigation; and (d) sharing the costs of the investigation. If the parties cannot reach an agreement on a joint investigation, each party may conduct its own investigation. If the parties conduct separate investigations, they will notify each other of the names of their investigators.
- 5) The parties will cooperate and make their employees and students available to the joint investigator and their separate investigators. For joint investigations, the parties will share all relevant information. For separation investigations, the parties may share relevant information.
- 6) Interviews of employees and students will comply with rights and protections afforded under state or federal law, as applicable, including rights under collective bargaining unit agreements, as applicable.
- 7) For joint investigations, the investigator will prepare a report and provide it to both parties. The report will set forth findings as to each allegation and the basis for the findings. The parties will share all materials from a joint investigation subject to the confidentiality requirements of this Agreement. The parties may,

but are not required, to share their separate investigation reports subject to the confidentiality requirements of this Agreement.

- 8) The parties will keep all information and documents related to investigations confidential to the fullest extent permitted by law. The confidentiality requirements under this Agreement do not restrict the parties from using investigation reports, information, and materials in connection with employee discipline, student discipline, or defending against third party claims.
- 9) Activities related to an investigation shall not waive the attorney-client privilege, attorney work product protection, or any other privilege or protection to which the parties may be entitled.
- 10) All information, communications, documents, and other materials that the parties, their respective counsel, or investigators receive from or provide to each other in connection with an investigation shall constitute confidential, privileged information that is being shared and disclosed for the common goal of undertaking a joint investigation. Such information shall not be disclosed to third parties without the other party's prior written consent, or unless required pursuant to applicable law, rule, or regulation, valid subpoena, or court order.
- 11) Except as expressly provided herein, all information obtained by a party, its counsel, or investigator from the other party, its counsel, or investigator, is provided solely for the use of the receiving party in completing an investigation. All information will remain protected from disclosure to third parties pursuant to the attorney-client privilege, attorney work product doctrine, joint defense privilege, and any other applicable privilege or immunity.
- 12) If a subpoena, written discovery demand, motion, or other legal process seeks to compel the disclosure of any reports or information prepared pursuant to an investigation, the receiving party shall promptly notify the other party and shall cooperate fully with the other party in opposing the disclosure, unless the parties agree in writing to make the disclosure.
- 13) All confidentiality paragraphs and requirements shall survive the termination of this Agreement.



**STATE CENTER
COMMUNITY COLLEGE DISTRICT**

Franklin College - Mendota College - State Community College
Madison Community College Center - Oakhurst Community College Center

Appendix A

AB-255 College and Career Access Pathway -

Name of Pathway: _____

Total number of students to be served (per year): _____

The total annual FTES to be claimed: _____

High School Courses	
9th	Fall
	Spring
10th	Fall
	Spring
11th	Fall
	Spring
12th	Fall
	Spring

HS GRAD
REQUIREMENTS
PATHWAY ATTACHED

College Courses	
9th	Fall
	Spring
10th	Fall
	Spring
11th	Fall
	Spring
12th	Fall
	Spring

Section Number:	To Be scheduled
College Courses:	
Days:	To be determined
Times:	Within the regular school Day (8:00a.m.-3:30p.m.)
Location:	High School
Listing:	RC-WebAdvisor-Restricted
Terms:	(FALL & Spring, No summer)

Criteria to assess students to benefit from pathway:

The high school principal or counselor will acknowledge having reviewed the academic record of the students and certify that the students demonstrate adequate preparation and can benefit from advanced scholastic education. This verification will be provided on the required dual enrollment packet for each student.

(Education Code 48800 (3))

Point of Contact	Name	Email	Phone number
College:			
High School:			

ISSUE: Presented to the Board for consideration is to waive the first reading and adopt revised Board Policy BP 1330 Use of School Facilities as presented.

ACTION: Approve or deny the adoption of updated BP 1330 Use of School Facilities.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

Kingsburg Joint Union HSD

Board Policy

Use Of School Facilities

BP 1330

Community Relations

The Board of Trustees believes that school facilities and grounds are a vital community resource which should be used to foster community involvement and development. Therefore, the Board authorizes the use of school facilities by district residents and community groups for purposes specified in the Civic Center Act, to the extent that such use does not interfere with school activities or other school-related uses.

(cf. 6145.5 - Student Organizations and Equal Access)

The Superintendent or designee shall give priority to school-related activities in the use of school facilities and grounds. Other uses authorized under the Civic Center Act shall be on a first-come, first-served basis.

For the effective management and control of school facilities and grounds, the Superintendent or designee shall maintain procedures and regulations that: (Education Code 38133)

1. Aid, encourage, and assist groups desiring to use school facilities for approved activities
2. Preserve order in school facilities and on school grounds and protect school facilities, designating a person to supervise this task, if necessary

(cf. 0450 - Comprehensive School Safety Plan)

(cf. 3516 - Emergencies and Disaster Preparedness Plan)

3. Ensure that the use of school facilities or grounds is not inconsistent with their use for school purposes and does not interfere with the regular conduct of school work

Subject to prior approval by the Board, the Superintendent or designee may grant the use of school facilities or grounds on those days on which district schools are closed. (Education Code 37220)

(cf. 6115 - Ceremonies and Observances)

There shall be no advertising on school facilities and grounds except as allowed by district policy specified in BP 1325 - Advertising and Promotion.

(cf. 1325 - Advertising and Promotion)

As necessary to ensure efficient use of school facilities, the Superintendent or designee may, with the Board's approval, enter into an agreement for the joint use of any school facilities or grounds. The Board shall approve any such agreement only if it determines that it is in the best interest of the district and the community.

(cf. 1330.1 - Joint Use Agreements)

Fees

The Board shall adopt a comprehensive schedule of fees to be charged for community use of school facilities and grounds, including, but not limited to, the multipurpose room(s), playing or athletic field(s), track and field venue(s), tennis court(s), and outdoor basketball court(s). The schedule of fees shall be prepared in accordance with 5 CCR 14037-14041. (5 CCR 14041)

(cf. 9320 - Meetings and Notices)

~~The Board authorizes the use of school facilities or grounds. The Superintendent or designee shall charge all groups granted without charge by nonprofit organizations, clubs, or associations organized to promote youth and school activities. As specified in Education Code 38134(a), these groups include, but are not limited to, Girl Scouts, Boy Scouts, Camp Fire USA, YMCA, parent teacher associations, and school community advisory councils. Other groups that request the use of school facilities under the Civic Center Act, including nonprofit groups not organized to promote youth and school activities and for profit groups, shall be charged an amount not exceeding direct costs determined in accordance with 5 CCR 14037-14041. (Education Code 38134)~~

The Superintendent or designee shall have the discretion to provide nonprofit organizations, clubs, or associations organized to promote youth and school activities with use of school facilities or grounds without charge based on reasonable and nondiscriminatory grounds, such as whether the activities are directly related to or for the benefit of district schools.

Additionally, when any use of school facilities or grounds is for religious services, the district shall charge an amount at least equal to the district's direct costs. (Education Code 38134)

Calculating Direct Costs

Direct costs to be charged for community use of each, or each type of, school facility or grounds shall be calculated in accordance with 5 CCR 14038 and may reflect the community's proportionate share of the following costs: (Education Code 38134; 5 CCR 14038-14041)

1. Capital direct costs calculated in accordance with 5 CCR 14039, including the estimated costs of maintenance, repair, restoration, and refurbishment of non-classroom space school facilities or grounds

However, capital direct costs shall not be charged to organizations retained by the district or school to provide instruction or instructional activities to students during school hours or for

classroom-based programs that operate after school hours, including, but not limited to, after-school, tutoring, and child care programs. (5 CCR 14037)

(cf. 5148 - Child Care and Development)
(cf. 5148.2 - Before/After School Programs)

2. Operational direct costs calculated in accordance with 5 CCR 14040, including estimated costs of supplies, utilities, janitorial services, other services of district employees and/or contracted workers, and salaries and benefits paid to district employees directly associated with the administration of the Civic Center Act to operate and maintain school facilities and grounds

Direct cost fees shall not be discounted to any group or organization except when the discount is specifically authorized in the adopted fee schedule. (5 CCR 14041)

Groups shall be charged fair rental value when using school facilities or grounds for entertainment or meetings where admission is charged or contributions solicited and net receipts are not to be expended for charitable purposes or for the welfare of the district's students. (Education Code 38134)

Expending Funds Collected as Capital Direct Costs

Any funds collected as capital direct costs shall be deposited into a special fund to be used only for capital maintenance, repair, restoration, and refurbishment of school facilities and grounds. (5 CCR 14042)

Legal Reference:

EDUCATION CODE

10900-10914.5 Community recreation programs

32282 School safety plan

37220 School holidays

38130-38138 Civic Center Act, use of school property for public purposes

BUSINESS AND PROFESSIONS CODE

25608 Alcoholic beverage on school premises

GOVERNMENT CODE

54950-54963 The Ralph M. Brown Act

MILITARY AND VETERANS CODE

1800 Definitions

CODE OF REGULATIONS, TITLE 5

14037-14042 Proportionate direct costs for use of school facilities and grounds

UNITED STATES CODE, TITLE 20

7905 Equal access to public school facilities

COURT DECISIONS

Good News Club v. Milford Central School, (2001) 533 U.S. 98

Lamb's Chapel v. Center Moriches Union Free School District, (1993) 508 U.S. 384

Cole v. Richardson, (1972) 405 U.S. 676
Connell v. Higgenbotham, (1971) 403 U.S. 207
ACLU v. Board of Education of Los Angeles, (1961) 55 Cal .2d 167
Ellis v. Board of Education, (1945) 27 Cal.2d 322
ATTORNEY GENERAL OPINIONS
82 Ops.Cal.Atty.Gen. 90 (1999)
79 Ops.Cal.Atty.Gen. 248 (1996)

Management Resources:

CSBA PUBLICATIONS

Maximizing Opportunities for Physical Activity Through Joint Use of Facilities, Policy Brief,
February 2010

Building Healthy Communities: A School Leader's Guide to Collaboration and Community
Engagement, 2009

WEB SITES

CSBA: <http://www.csba.org>

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

Policy KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
adopted: September 14, 2015 Kingsburg, California

ISSUE: Presented to the Board is the Facility Fee Schedule Form with updated language and procedures for use of Kingsburg Joint Union High School District facilities.

ACTION: Approve or deny the Updated Facility Fee Schedule Form.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT FACILITY FEE SCHEDULE

FACILITIES AVAILABLE	NON-PROFIT	PROFIT
A. Gym #1	\$60.00 per hour	\$80.00 per hour
B. Exercise Room/Gym #1	\$25.00 per hour	\$70.00 per hour
C. Snack Bar	\$75.00 per hour <i>plus required attendant</i>	\$120.00 per hour <i>plus required attendant</i>
D. Stadium with lights, scoreboard, dressing room and booth	\$100.00 per hour <i>Police Service may be required</i>	\$110.00 per hour <i>Police Service may be required</i>
E. Stadium with no lights	\$60.00 per hour	\$70.00 per hour
F. Classroom/Library	\$25.00 per hour	\$40.00 per hour
G. Baseball fields, Softball fields, Soccer fields with lights	\$60.00 per hour <i>Police Service may be required</i>	\$100.00 per hour <i>Police Service may be required</i>
H. Baseball fields, Softball fields, Soccer fields without lights	\$40.00 per hour	\$75.00 per hour

Additional expense will be charged for labor should custodial services be required while the facility is being used, for cleanup afterwards and/or to recover costs for damages incurred.

NOTE: PROOF OF INSURANCE MUST BE PROVIDED BEFORE USING THE DISTRICT FACILITIES

1. No use of the Varsity Baseball Fields, Softball Fields or Stadium during season, except for limited use by community youth sports program, who will be assessed a fee to cover expenses created by users.
2. Limited use by community youth sports programs only of the Varsity Baseball Field and Stadium during off-season of sport. An assessment will be incurred by the facility user to cover expense of the lights.
3. No use of the Varsity Baseball field or Stadium for practice by any adult groups.
4. Should use of the facility be requested during evenings, holidays, weekends or any time other than the normal duty hour for employees, the organization/association will reimburse the school district for salaries for custodial and/or food service personnel who are required to be on duty. Labor will be calculated at time and one-half rate when outside of school hours; to this computation must be added a percentage for taxes, insurance, retirement and fringe benefits.
5. Uses of lights are limited to 11:00 p.m. because of proximity to residential areas.
6. Public dances are prohibited.
7. The superintendent on an individual basis will consider charges for the use of facilities not covered in the School Facility Schedule. The superintendent may waive or discount any or all charges for use of facilities. The superintendent also reserves the right to alter the charge in cases deemed to be beyond normal use.
8. No use of the gym on Sunday.
9. The Kingsburg Joint Union High School District reserves the right to deny any application for use of the facilities.

USE OF THE LITTLE THEATRE

A.	Out of town, commercial, professional, road-show type of performance, financially benefiting especially the group using the facility.	\$650.00
B.	Out of town, commercial professional, road-show type of performance under local sponsorship, financially benefiting the sponsor or some specific charity group	\$550.00
C.	Out of town performance by non-profit making organization, but where admission is charged	\$650.00
D.	Local productions, which are presented for the benefit of students or the welfare of some specific charity group.	\$80.00 per hour
E.	All other local groups which make no charge for admission, make no collections, receive no donations or advertise any commodity or product and to which the general public is invited with no restrictions of attendance	\$80.00 per hour
F.	All public school groups in the high school district shall be charged a fee and shall be responsible for paying for the services of authorized equipment operators (lighting, sound, etc.) as assigned by the district office.	\$80.00 per hour

NOTE: Custodial/Maintenance Staff will be on duty during use of the theatre. The rate of pay will be charged as described in item 4 of the previous page.

ISSUE: Presented to the Board is Resolution #R19-1819 Fund Transfer of \$75, 000.00 transferred from the General Fund to the Deferred Maintenance Fund.

ACTION: Approve or deny Resolution #R19-1819 Fund Transfer.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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



KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 18th Avenue • Kingsburg, California 93631 • (559) 897-7721 • FAX (559) 897-7759

Don Shoemaker, Superintendent

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

COPY

FUND TRANSFER

May 13, 2019

Mr. Jim Yovino
Fresno County Office of Education
1111 Van Ness Avenue
Fresno, CA 93721-2000

Dear Mr. Yovino;

At a Meeting of our Board of Trustees to be held on May 13, 2019 it will be resolved that \$75,000.00 be transferred from the General Fund to the Deferred Maintenance.
Resolution No. R19-1819.

FROM: District Fund No: 0100
Auditor Fund No: 6330/60001
Description of Fund: General Fund

Account Classification:

Fu	Re	Y	Goal	Fn	Ob	Si	Dp
0100	00000	0	0000	9300	761900	000	0000

TO: District Fund No: 1400
Auditor Fund No: 6330/60005
Description of Fund: Deferred Maintenance Fund

Account Classification:

Fu	Re	Y	Goal	Fn	Ob	Si	Dp
1400	00000	0	0000	0000	891900	000	0000

District Deferred
Maintenance Contribution

Sincerely,

Don Shoemaker, Superintendent

ISSUE:

Presented to the Board is the following Kingsburg Alternative Education Center Handbooks:

- 2019-20 Kingsburg Independent Study Student Parent Handbook
- 2019-20 OASIS Student Parent Handbook

Change to handbooks:

- District's new revised and translated: "*Parent or Guardian Rights and Responsibilities 2018-2019*" at back of handbooks.

ACTION:

Approve or deny the Kingsburg Alternative Education Center 2019-20 Student Parent Handbooks for Kingsburg Independent Study and OASIS.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

ISSUE: Presented to the Board is the Bid Proposal from Briner & Son for renovations to the varsity baseball field on the Kingsburg High School campus. Amount of work totaling \$120,880.00. Funds derived from bond monies.

ACTION: Approve or deny the Bid Proposal Briner & Son for renovations to the varsity baseball field.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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



8287 E Olive Avenue
Fresno, CA 93737

COPY

Bid Proposal

BRINER & SON
LANDSCAPE MANAGEMENT

Date	Estimate #
8/28/2018	30783

Name / Address
Kingsburg High School Attn: Roger 1900 18th Ave Kingsburg, CA 93631

Project
Varsity Baseball Field Kingsburg High School 1900 18th Ave Kingsburg, CA 93631

Description	Qty	Rate	Total
Spray & kill all turf		2,100.00	2,100.00
Scarify all turf		3,000.00	3,000.00
Rototill multiple times to break up turf		4,000.00	4,000.00
Leveling/Grading of sports field		9,500.00	9,500.00
Install complete new irrigation system -Includes mainline, valves, lateral lines & heads		53,670.00	53,670.00
-Install 4" drainline in front of dug outs and backstop. Extend to grass area north of field		2,000.00	2,000.00
Add compost and rototill to 4" deep & final grade		10,500.00	10,500.00
Bermuda Seed per acre-150 lbs	400	7.50	3,000.00
Application of Bermuda Seed	2	475.00	950.00
Fertilizer		480.00	480.00
Fertilizer application		480.00	480.00
Install approximately 75 tons clay, level, and top with surface		15,950.00	15,950.00
Construct pitching mounds using clay & topped off with Turface. These will be setup for 90' baselines. Includes homeplate & pitching rubbers		5,500.00	5,500.00
Provide Bond		3,850.00	3,850.00
Provide Tarps		3,000.00	3,000.00
Total			

Note: This proposal is based on prices and availability of equipment and materials as of this date, and shall terminate unless accepted within sixty (60) days from date hereof. Performance under this contract is contingent upon the materials to be supplied, equipment to be used, weather conditions, or any other causes beyond Contractor's control.

Approved By: _____ Name: _____ Date: _____

8287 E Olive Ave, Fresno, CA 93737 - (559) 453-2539 Office - (559) 453-2510 Fax - C27 Lic# 713969
www.brinerandson.com



8287 E Olive Avenue
Fresno, CA 93737

BRINER & SON
LANDSCAPE MANAGEMENT

Bid Proposal

Date	Estimate #
8/28/2018	30783

Name / Address
Kingsburg High School Attn: Roger 1900 18th Ave Kingsburg, CA 93631

Project
Varsity Baseball Field Kingsburg High School 1900 18th Ave Kingsburg, CA 93631

Description	Qty	Rate	Total
Install large roll turf on infield apron and skirt		2,900.00	2,900.00
Total			\$120,880.00

Note: This proposal is based on prices and availability of equipment and materials as of this date, and shall terminate unless accepted within sixty (60) days from date hereof. Performance under this contract is contingent upon the materials to be supplied, equipment to be used, weather conditions, or any other causes beyond Contractor's control.

Approved By: Name: _____ Date: _____

8287 E Olive Ave, Fresno, CA 93737 - (559) 453-2539 Office - (559) 453-2510 Fax - C27 Lic# 713969
www.brinerandson.com

BANK RECONCILIATION REPORT

As of Statement Ending Date: 4/30/2019

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

Opening Bank Statement Balance:	225,801.71
Cleared Deposits:	10,709.13
Cleared Checks and Charges:	70,932.68
Cleared Adjustments:	14,514.83


Calculated Bank Balance: 180,092.99


Less:	Outstanding Checks:	7,017.32
Plus:	Deposits In Transit:	0.00
Plus:	Uncleared Adjustments:	0.00

Calculated Book Balance:	173,075.67
Actual Book Balance:	173,075.67

VARIANCE: 0.00

Ending Bank Statement Balance:	180,092.99
Calculated Bank Balance:	180,092.99
Out of Balance Amount:	0.00

Prepared by:  Date: 5/6/19

Reviewed by:  Date: 5/7/19

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 4/1/2019 through 4/30/2019

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	170,661.64	25,223.96	22,809.93		173,075.67
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	209,104.80	25,223.96	22,809.93	0.00	211,518.83
Other Accounts					
004-40-00 SKILLS USA	987.24				987.24
005-40-00 INTRO TO TEACHING	1,629.72				1,629.72
006-40-00 BARISTA PROJECT	287.63				287.63
007-40-00 CNA CLASS	2,343.88	146.00			2,489.88
008-40-00 CLASS OF 2008	0.00				0.00
009-40-00 CLASS 2009	0.00				0.00
010-00-00 CLASS 2010	0.00				0.00
011-40-00 CLASS 2011	0.00				0.00
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	1,203.34				1,203.34
019-00-00 CLASS 2019	(5,342.01)	1,377.05		(60.00)	(4,024.96)*
020-40-00 Class 2020	133.00				133.00
101-00-00 DUE TO STUDENT BODY	0.00				0.00
102-30-00 FELLOWSHIP OF CHRISTIAN ATHLET	1,316.50				1,316.50
103-40-00 AUTOSHOP OPPORTUNITIES	0.00				0.00
104-40-00 LIFE SKILLS	592.25				592.25
105-30-00 Catholics in Action	816.36	450.00	225.00		1,041.36
106-10-10 GOLF~BOYS	29.60				29.60
106-10-20 GOLF~GIRLS	30.00				30.00
107-00-00 BAND	225.98				225.98
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	938.71				938.71
109-30-00 A RANDOM KINDNESS	221.99				221.99
109-30-01 FBLA-PRINTING ACCOUNT	0.00				0.00
111-00-00 STUDENT BODY GENERAL	12,369.68	14,495.70			26,865.38
111-01-00 SCHOLARSHIP ACCOUNT	14,912.11				14,912.11
111-02-00 SPECIAL PROJECTS	2,179.87	5.00			2,184.87
112-30-00 VIRTUAL ENTERPRISE	0.00				0.00
113-40-00 LIBRARY OPPORTUNITIES	19.30				19.30
114-30-00 BEYOND BELIEF	0.00				0.00
116-00-00 RIBBONS OF HOPE	1,304.80				1,304.80
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	2,111.94				2,111.94
122-10-10 TENNIS~BOYS	0.00				0.00
122-10-20 TENNIS~GIRLS	438.73				438.73

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 4/1/2019 through 4/30/2019

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
123-10-10 SOCCER~BOYS	415.00				415.00
123-10-20 SOCCER~GIRLS	1,486.21			500.00	1,986.21
124-10-00 WEIGHTLIFTING	254.71				254.71
125-10-10 FOOTBALL	155.70				155.70
126-10-00 BASKETBALL	1.00				1.00
127-10-10 BASEBALL	2,457.97	400.00			2,857.97
128-10-20 SOFTBALL	1,356.93				1,356.93
129-10-00 CROSS COUNTRY	8,318.30		177.82	(500.00)	7,640.48
130-40-00 AVID	3,646.09				3,646.09
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	18,538.53				18,538.53
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	687.89				687.89
134-30-00 MU ALPHA THETA	1,530.51				1,530.51
135-00-02 SCI OPPORT-GRANT #2	0.00				0.00
135-40-00 SCIENCE OPPORTUNITIES	998.08				998.08
135-40-01 SCI OPPORT-GRANT #1	0.00				0.00
136-30-00 KEY CLUB	844.79	100.00			944.79
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	2,017.10				2,017.10
138-10-20 VOLLEYBALL	100.00				100.00
139-00-00 AP OPPORTUNITIES	422.69				422.69
140-30-00 ART CLUB	401.35	175.84			577.19
141-00-00 HISTORY OPPORTUNITIES	0.00				0.00
142-00-00 GREEN CLUB	993.72				993.72
145-00-00 FFA	19,108.42	462.89	7,586.83		11,984.48
145-01-00 FFA-ORNAMENTAL HORTICULTURE	1,380.48				1,380.48
145-02-00 FFA DONATION ACCOUNT	49,246.56				49,246.56
145-03-00 FFA-LIVESTOCK ACCOUNT	340.22	500.00		60.00	900.22
145-04-00 FFA-FLORAL DESIGN	1,403.70	290.00			1,693.70
148-10-10 WRESTLING	689.52				689.52
149-10-00 Jose Valencia Scholarship	0.00				0.00
150-10-00 ATHLETICS	15,597.44	2,633.00	3,219.49		15,010.95
150-10-02 ATHLETICS-TOURNAMENT ACCOUNT	0.00				0.00
151-30-00 MULTI-CULTURAL CLUB	1,562.95				1,562.95
152-40-00 PEP SQUAD	11,010.88	319.13	1,250.00		10,080.01
153-40-00 GYM CLOTHES	904.29				904.29
158-30-00 FRIDAY NIGHT LIVE	0.00				0.00
159-10-00 AQUATICS	595.11				595.11
160-40-00 MATH PROJECT	0.00				0.00
165-00-00 KAEC	227.26		106.71		120.55
165-01-00 KAEC OPPORTUNITIES	0.00				0.00
168-30-00 DRAMA CLUB	12,947.29		133.55		12,813.74
170-40-00 SHAKESPEAREAN STUDY TOUR	0.00				0.00
173-30-00 SCIENCE CLUB	155.51				155.51
175-30-00 TEACHERS OF TOMORROW	0.00				0.00
176-10-00 TRACK	844.01	300.00			1,144.01
405-00-00 DISTRICT	10,110.53	3,358.50	10,110.53		3,358.50
900-00-00 Web Store Clearing for Remitt	(346.14)	210.85			(135.29)
920-00-00 Web Store Fees	(829.24)				(829.24)
Total Other Accounts	209,104.80	25,223.96	22,809.93	0.00	211,518.83

* current balance as of 5/6/19
\$25,659.48



Jim A. Yovino
Superintendent

fresno county superintendent of schools

11.3

April 30, 2019

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

Subject: 2018-19 Second Interim Report Certification

Dear Mr. Thomsen:

The Fresno County Superintendent of Schools' (County Superintendent's) District Financial Services Department has reviewed the Kingsburg Joint Union High School District's (District's) 2018-19 *Second Interim Report* in accordance with State Criteria and Standards and has reported its findings to the County Superintendent. Based upon this review, the County Superintendent has concurred with the District's **POSITIVE CERTIFICATION**¹ and has reported his findings to the California Department of Education and the State Controller's Office. A "Positive Certification" indicates that, based on current projections, the District "will meet its financial obligations for the current fiscal year and subsequent two fiscal years" (Education Code Section [ECS] 42131(a)(1)). The County Superintendent's concurrence with the District's Positive Certification is based on the information available at the time the District certified its Second Interim Report and may not be indicative of the District's current fiscal position.

Additional information regarding 2019-20 Budgets, Local Control and Accountability Plans, cash management, non-voter-approved debt, and collective bargaining is provided below.

I. 2019-20 BUDGETS – REMINDER REGARDING DISCLOSURE REQUIREMENTS AT BUDGET PUBLIC HEARING

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

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

requirement to disclose information regarding reserves greater than the minimum standard is applicable for the 2019-20 budget adoption hearings. Education Code section 42127(a)(2)(B) states that:

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

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

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

We will provide additional information related to 2019-20 Budget development once the Governor’s May Revision becomes available in mid-May.

II. 2019-20 LOCAL CONTROL AND ACCOUNTABILITY PLANS

School district budgets have always reflected a district’s goals and priorities, but implementation of the Local Control Funding Formula (LCFF) formalized the alignment of a spending plan and resources to support that plan through development of Local Control and Accountability Plans (LCAPs). As you work on your 2019-20 LCAP, we encourage you to review the County Superintendent’s LCAP website (<http://lcap.fcoe.org/>), the current “Common Message” (<http://dfs.fcoc.org/rcsources>), and CDE’s LCAP page (<http://www.cde.ca.gov/re/lc/>) as needed for support. You may also contact Marvin Baker, Director of LCAP & Compliance, at (559) 265-4045 or mbaker@fcoe.org.

III. CASH MANAGEMENT

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

operational needs. The District should also ensure that any temporary interfund loans are repaid in accordance with ECS 42603.

IV. NON-VOTER APPROVED DEBT

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

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

V. COLLECTIVE BARGAINING

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

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

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

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

VI. CHARTER OVERSIGHT

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

Mr. Johnie Thomsen
April 30, 2019
Page 4

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

Sincerely,



Gabriel Halls, Senior Director
District Financial Services

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

ISSUE:

Presented to the Board are the 2019-2020 Cheer Coaches/Volunteers for Kingsburg Joint Union High School District:

- Robin Lund – Head Coach
- Sierra Delgado – Assistant Coach
- Julissa Rodriguez – Volunteer
- Marqee Laita - Volunteer

ACTION:

Approve or deny the 2019-2020 Cheer Coaches/Volunteers.

RECOMMENDATION:

Recommend approval.

FOR BOARD ACTION:

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

Cheer Coaches/Volunteers 2019-2020

Julissa is a new volunteer. She will split duties with Marquee as both are full time college students. All the others are returning coaches and were approved last year. Please let me know if they need volunteer/coach paperwork or if they need to be fingerprinted.

Paid Coaches:

Robin Lund - KHS employee for 30 years, cheer coach/advisor for 12 years

Sierra Delgado - KHS 2016 graduate, KHS assistant coach for one year, KHS cheer volunteer coach two years, Pop Warner coach for four years

Volunteer Coaches:

Julissa Rodriguez - KHS 2018 graduate, former KHS cheerleader and cheer captain

Marquee Laita - KHS 2017 graduate, volunteer coach for two years, spirit squad coach

ISSUE: Presented to the Board is the list of 2019-2020 Fall Coaches for the Kingsburg Joint Union High School District.

New Coaches to this year's roster:

- Austin Bray Jr. Varsity Assistant Coach
- Rene Lopez Jr. Varsity Assistant Coach
- Alexandra Gardner Varsity Volleyball Assistant Coach
- Madison Gardner Frosh Volleyball Assistant Coach
- Kristen Torres Jr. Varsity Volleyball Head Coach

ACTION: Approve or deny the 2019-2020 Fall Coaches for the Kingsburg Joint Union High School District.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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