

AGENDA
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
Board Room 1900 18th Avenue 4:00 p.m.
Kingsburg, CA 93631
October 14, 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 – September 19, 2019

8. REPORTS

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

9. ACTION

9.1 Accounts Payable for September 2019 1

9.2 Local Wellness Plan 2019-2020 12

9.3 Equipment Rental Agreement - Turf Tank & Kingsburg JUHSD 29

9.4 Mandated Board Policy – Second Reading December 2018 Packet 37

10. DISCUSSION

- 10.1 Isom Advisors – Rex Despain/Bond Update
- 10.1 California Dashboard Local Indicators
- 10.2 LCAP 2019-2020 Update

11. WRITTEN INFORMATION

11.1 Student Body Fund Report for September 2019 41

11.2 Suspension Report for September 2019 45

11.3 Quarterly Report on Williams Uniform Complaints October 2019 46

11.4 Curriculum Council Agenda September 2019 47

11.5 FCOE Letter of Approval for KJUHSD 2019-2020 LCAP Plan & Adopted Budget 49

11.6 KJUHSD Cash Balance/All Funds (September 30, 2019) 52

12. CLOSED SESSION – Notice to Public (Closed Session Items Covered by Law May Be Requested Or Called For As Per: Government Codes: 54954.3; 54956.7; 54956.8; 54956.86; 54956.9 (a), (b), (c); 54956.95; 54957; 54957.6; 54957.8 and Education Codes: 48900; 49070.)

12.1 KHS Coach: Basketball Freshman Volunteer Assistant Coach 53

12.2 KHS Coach: Basketball JV Volunteer Assistant Coach 55

12.3 Music Department Volunteers 57

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, September 19, 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. Mike Serpa, Member
Mr. Steve Nagle, Member

MEMBERS ABSENT

Mr. Brent Lunde, Member

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent
Mr. Rufino Ucelo Jr., Chief Business Official
Dr. Ryan Phelan, Principal
Mr. Ryan Waltermann, Director Alternative Education
Ms. Cindy Schreiner, 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 (M044-1920)

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: Aye

Mr. Lunde: *(absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

PUBLIC COMMENTS

None

APPROVAL OF MINUTES

REGULAR MEETING – AUGUST 12, 2019 (M045-1920)

Mr. Nagle moved to approve the minutes of the special meeting of August 12, 2019 as presented in 7.1 of the supporting documents.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: *(absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

SPECIAL MEETING – AUGUST 16, 2019 (M046-1920)

Mr. Jackson moved to approve the minutes of the special meeting of August 16, 2019 as presented in 7.2 of the supporting documents.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: *(absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

SUPERINTENDENT REPORT

- Implemented late bus schedule for students who would like, or have the need, to stay on campus later in the day for academics, clubs and sports.
- Pool project is starting out for bid soon, sometime in the December 2019 time frame.
- Baseball field renovations coming to a close. Last process will be seeding the fields this month.
- Ryan Phelan and Superintendent attended the Safety Symposium. It was well attended by stakeholders with most law enforcement agencies present as well as the DA's Office.
- Technology Services Coordinator, Ben Lane is resigned. Noel Chavez is stepping into the role with a seamless transition at this time.
- CIF Meeting this month. Discussion of "re-leaguing" for "open division" category for CIF sport teams.
- Superintendent Council Meeting – Has been a great opportunity to meet with the teachers, providing more opportunity for communication.

PRINCIPAL REPORT

- Back-to-School Night in the new gym again this year. A successful layout for the night, with good feedback from the parents, but will still seek further input from the department chairs for teacher feedback moving forward.
- Freshman Senior BBQ was a success. This is a mentoring program, giving freshman the opportunity to know senior mentors who can provide support as they start into high school. At the end of the football season, there will be a tailgate gathering to foster and continue this important support.
- Senior Information Night held to inform parents of all the important aspects of the busy senior year.
- Administration team evaluations and 504 plans are underway. With the restructuring of the administration office staff, with appointment of a new Athletic Director, administration is able to provide more support to our students.
- Late bus schedule has had positive feedback. Soccer Coach has mentioned increase participation on the soccer team, as now students can stay later for extra-curricular activities on campus.
- Sports: Cross Country Team held a successful meet with 25 schools this last weekend. Football is 4-0; Boys Water Polo 3-4; Girls Water Polo 12-2; Volleyball 5-6; Tennis 5-6.

DIRECTOR OF ALTERNATIVE EDUCATION

- Good start to the new year, with the largest enrollment so far in my time as the Director of Alternative Education.
- Superintendent, Chief Business Official and Director Alternative Education Center walked the KAEC campus for facilities inspection. Noted improvements are already underway.
- Continuation Sport League in process and is a great opportunity for the KAEC Students.
- Reedley College and College of the Sequoias will be visiting the campus to talk with students about their future plans. Kerry Peterson, with the College and Career Center, has been a big help soliciting the colleges for the KAEC visits with students.

- February 19th, 2019, WASC will be at KAEC for their one day visit. Preparations are underway.
- FCOE is starting a new Alternative Education Network for Principals/Directors of Alternative Education.

STUDENT REPRESENTATIVE REPORT

- 1st Week was Pep Rally.
- Class Elections and Club Day
- Freshman BBQ put on by the ASB, which was well attended.
- Back to School Dance
- Homecoming this week, themes pulled from Disney movies. Spirit dress up week.
- Rally Friday with game Friday night. Board members will judge the performances by each grade class between the JV and Varsity games.
- Downtown rally again this year when Kingsburg High plays Selma High School, November 1st.

ATHLETIC DEPARTMENT PRESENTATION

- Scott Hodges – Hit the ground running as the new Athletic Director this year.
- Concentration at the beginning of the school year was to make sure all coaches and athletes were in compliance regarding qualifications and trainings.
- Implementing structural systems and procedures regarding KHS athletics to help in organization and efficiency within the sporting programs and events.
- Set up a system with the use of our facilities, creating a google facilities master calendar, to streamline the use of facilities on campus by sports, band and choir.
- Administrators and maintenance department have been an amazing support, with a “can do attitude”. Would not have the successful sporting events without this support continued awesome support.

PHYSICAL EDUCATION DEPARTMENT PRESENTATION

- Jim Cranford, P.E. Department Head.
- P.E. classes are very well attended this year, with average class size 45-50 students.
- P.E. is seeing approximately 60% of the student body.
- Athletic Conditioning Classes are geared to the individual student, with teachers providing individual for training to student’s specific goals.
- P.E. at this time of year is concentrating on volleyball, weight lifting and swimming.

BOARD ACTION

BILLS PAID AUGUST 2019 (M047-1920)

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

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: *(absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

INTERDISTRICT TRANSFERS

9.2 Moved to Closed Session

RESOLUTION #R07-1920 SUFFICIENCY OR INSUFFICIENCY OF INSTRUCTIONAL MATERIALS (M048-1920)

Mr. Nagle moved to approve Resolution #R07-1920 Sufficiency or Insufficiency of Instructional Materials stating that for the 2019-2020 school year, Kingsburg Joint Union High School District has provided each pupil with sufficient textbooks and instructional materials as presented in 9.3 of the supporting document. Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: *(absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

RESOLUTION #R08-1920 GANN AMENDMENT (M049-1920)

Mr. Jackson moved to approve Resolution #R08-1920 Gann Amendment 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: Aye

Mr. Lunde: *(absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

RESOLUTION #R09-1920 FUND TRANSFER FROM SPECIAL RESERVE TO GENERAL FUND – FORD TRANSIT VAN (M050-1920)

Mr. Nagle moved to approve Resolution #R09-1920 Fund Transfer from the Special Reserve Fund to the General Fund for the purpose of purchasing a new 2019 Ford Transit Van as presented in 9.5 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: *(absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

RESIGNATION OF TECHNOLOGY SERVICES COORDINATOR – BEN LANE (M051-1920)

Mr. Nagle moved to approve the resignation of Technology Services Coordinator, Ben Lane, from the Kingsburg Joint Union High School District as of September 6, 2019 as presented in 9.6 of the supporting documents.

Mr. Jackson seconded the motion with best wishes.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: *(absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

AGRICULTURE DEPARTMENT 2019-2020 CALENDAR OF EVENTS (M052-1920)

Mr. Serpa moved to approve the Agriculture Department Calendar of Events as presented in 9.7 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: *(absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

AGRICULTURE DEPARTMENT OVERNIGHT TRIP – NATIONAL FFA CONVENTION (M053-1920)

Mr. Nagle moved to approve the Agriculture Department Overnight Trip to Indianapolis Indiana/Louisville Kentucky/Moline and Chicago, Illinois for the National FFA Convention on October 28, 2019 – November 2, 2019 as presented in 9.8 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: *(absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

AGRICULTURE DEPARTMENT OVERNIGHT TRIP – BUTTE COLLEGE ARC EXPOSURE

(M054-1920)

Mr. Serpa moved to approve the Agriculture Department Overnight Trip to Butte College Arc Exposure January 20, 2020 – January 22, 2020 at Butte College, Chico for the Welding Careers Workshop as presented in 9.9 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: *(absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

AGRICULTURE DEPARTMENT OVERNIGHT TRIP – ARBUCKLE FFA FIELD DAY (M055-1920)

Mr. Jackson moved to approve the Agriculture Department Overnight Trip for the Arbuckle FFA Field Day January 31, 2020 - February 1, 2020 as presented in 9.10 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: *(absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

AGRICULTURE DEPARTMENT OVERNIGHT TRIP – MFE/ALA CONFERENCE (M056-1920)

Mr. Nagle moved to approve the Agriculture Department Overnight Trip to the MFE/ALA Conference in Visalia, CA on February 7, 2020 – February 9, 2020 as presented in 9.11 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 3 ayes; 1 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: *(absent)*

Mr. Jackson: No

Mr. Thomsen: Aye

AGRICULTURE DEPARTMENT OVERNIGHT TRIP - SACRAMENTO LEADERSHIP CONFERENCE (M057-1920)

Mr. Serpa moved to approve the Agriculture Department Overnight Trip for the commons Sacramento Leadership Conference on February 25, 2020 – February 28, 2020 as presented in 9.12 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: *(absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

AGRICULTURE DEPARTMENT OVERNIGHT TRIP – US DAVIS PARLI PRO COMPETITION & FILED DAY (M058-1920)

Mr. Nagle moved to approve the Agriculture Department Overnight Trip to the UC Davis Parli Pro Competition and Field Day on March 5th – March 7th, 2020 as presented in 9.13 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: *(absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

AGRICULTURE DEPARTMENT OVERNIGHT TRIP – STATE FFA PUBLIC SPEAKING FINALS, PARLI PRO FINALS & STATE FFA CONVENTION (M059-1920)

Mr. Serpa moved to approve the Agriculture Department Overnight Trip to the Anaheim Convention Center on April 21, 2020 – April 26, 2020 for the State FFA Public Speaking Finals, Parli Pro Finals and State FFA Convention as presented in 9.14 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: *(absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

AGRICULTURE DEPARTMENT OVERNIGHT TRIP – STATE FFA CDE FINALS (M060-1920)

Mr. Serpa moved to approve the Agriculture Department Overnight Trip to Cal Poly San Luis Obispo on May 1, 2020 – May 2, 2020 for the State FFA CDE Finals as presented in 9.15 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: *(absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

AGREEMENT BETWEEN PRODIGY HEALTHCARE, INC. & KJUHS D – KAEC COUNSELING (M061-1920)

Mr. Nagle moved to approve the Agreement between Prodigy Healthcare, Inc. and Kingsburg Joint Union High School District for Prodigy to provide on-site substance abuse and anger management counseling at Kingsburg Alternative Education Center. Also provided is the additional Certificate of Liability Insurance from Prodigy Healthcare, Inc. as presented in 9.16 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: *(absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

MANDATED BOARD POLICY – SECOND READING OCTOBER 2018 PACKET (M062-1920)

Mr. Jackson moved to approve the Mandated Board Policy- Second Reading of the October 2018 Policy Packet, with noted elimination of “BP 6170.1 Transitional Kindergarten” that was accidentally included in the second reading guide sheets as presented in 9.17 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: *(absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

2019-2020 EXEMPTIONS FROM PHYSICAL EDUCATION (M063-1920)

Mr. Nagle moved to approve the students for 2019-2020 school year who are exempt from Physical Education as presented in 9.18 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 1 noes;

Mr. Nagle: Aye

Mr. Serpa: No

Mr. Lunde: *(absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

BOYS BASKETBALL OVERNIGHT TRIP – CAMP NELSON (M064-1920)

Mr. Serpa moved to approve the Overnight Trip for the Boys Varsity Basketball Team on December 13th, - December 14th, 2019 to Camp Nelson, CA as presented in 9.19 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: *(absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

CRANDALL SWIM COMPLEX GRANT AGREEMENT BETWEEN KINGSBURG TRI-COUNTY HEALTH CARE DISTRICT & KJUHSD/KINGSBURG CITY (M065-1920)

Mr. Nagle moved to approve the Grant Agreement between Kingsburg Tri-County Health Care District and the Kingsburg Joint Union High School District and City of Kingsburg regarding the grant of funds for certain improvements, equipment and facilities at the Crandall Swim Complex on the Kingsburg High School campus as presented in 9.20 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: *(absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

BID PROPOSAL CHRIS MESSENLEHNER WELDING DESIGNS – FENCING PROJECT (No Motion)

9.21 Tabled for lack of motion to future date.

2018-2019 UNAUDITED ACTUALS (M066-1920)

Mr. Jackson moved to approve the 2018-2019 Unaudited Actuals as presented in 9.14 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: *(absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

DISCUSSION**10.1 2019-2020 LCAP**

Director of Student Services – Cindy Schreiner. New LCAP Template will be available in January or February 2019, and will be a new re-write. Next board meeting will present data and local priorities.

10.2 FIRST READING – MANDATED BOARD POLICY DECEMBER 2018

The Board noted the first reading of mandated board policies from the December 2018 Packet.

WRITTEN INFORMATION**STUDENT BODY FUNDS REPORT**

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

SUSPENSION REPORT – AUGUST 2019

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

CLOSED SESSION**INTERDISTRICT TRANSFERS (M067-1920)****TECHNOLOGY SERVICES COORDINATOR – NOEL CHAVEZ (M068-1920)****KEY CLUB VOLUNTEERS (M069-1920)****PRODIGY HEALTHCARE CERTIFIED COUNSEOR – ROBERT BUGARIN JR. (M070-1920)****2019-2020 AVID TUTOR – CAYLEE UNDERWOOD (M071-1920)**

The Board met in closed session from 5:33 p.m. to 6:40 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**INTERDISTRICT TRANSFERS (M067-1920)**

Mr. Nagle moved to approve or deny the Interdistrict Transfers as designated by the Superintendent as presented in 9.2 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: *(absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

TECHNOLOGY SERVICES COORDINATOR – NOEL CHAVEZ (M068-1920)

Mr. Jackson moved to approve Noel Chavez as the Technology Services Coordinator for the Kingsburg Joint Union High School District as of September 9th, 2019 as presented in 12.1 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: *(absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

KEY CLUB VOLUNTEERS (M069-1920)

Mr. Serpa moved to approve the Key Club Volunteers Pauline and Maury Nyberg as presented in 12.2 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: *(absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

PRODIGY HEALTHCARE CERTIFIED COUNSELOR – ROBERT BUGARIN JR. (M070-1920)

Mr. Serpa moved to approve Robert Bugarin Jr. as the Prodigy Healthcare Counselor for the Kingsburg Alternative Education Center as presented in 12.3 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: *(absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

2019-2020 AVID TUTOR – CAYLEE UNDERWOOD (M071-1920)

Mr. Jackson moved to approve Caylee Underwood as the 2019-2020 AVID Tutor as presented in 12.4 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: *(absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

ADJOURNMENT (M072-1920)

Mr. Nagle moved to adjourn the meeting at 6:41 p.m.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: *(absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

Minutes of the regular meeting of September 16, 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 September 16, 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 September 2019.

ACTION: Presentation of Accounts Payable for the month of September.

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: 09/01/2019 thru 09/30/2019
Regular Meeting October 14,2019

Resources--(Re)
30100-Title 1
33100-Special Education
35500-Vocational Program (AG)
41270-ESSA: Title IV
63000-Lottery
63870-Career Technical Education (VR0P)
65000-Special Education
65120-Special Education (Mental Health
70100-Agriculture Vocational (AG)
73110-Classified School Emp.Grant
75100-Low Performing Student Block Grant
815000-Ongoing Major Maintenance

0100-General Fund

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
12-ACSA	512237701	PO-2000001	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	486.02
					Warrant Total: 486.02
					Vendor Total: 486.02
583-AT&T	512241090	PO-2000002	PHONES-FLEX	0100-00000-0-3200-8100-590004-002-0000	42.00
		PO-2000002	PHONES-INTERNET	0100-00000-0-3200-8100-590004-002-0000	42.00
		PO-2000002	PHONES-FLEX	0100-00000-0-3300-8100-590004-002-0000	21.00
		PO-2000002	PHONES-INTERNET	0100-00000-0-3300-8100-590004-002-0000	21.00
		PO-2000002	PHONES-FLEX	0100-00000-0-1110-1000-590008-001-0000	244.67
		PO-2000002	PHONES-INTERNET	0100-00000-0-1110-1000-590008-001-0000	725.80
					Warrant Total: 1,096.47
					Vendor Total: 1,096.47
61-AUTOMATED OFFICE SYSTEMS	512237702	PO-2000003	COPIER MAINT-AG	0100-35500-0-3800-1000-560007-001-0000	15.37
		PO-2000003	COPIER MAINT-AG	0100-70100-0-3800-1000-560007-001-0000	15.37
		PO-2000003	COPIER MAINT-I.S.	0100-00000-0-3300-8100-560007-002-0000	30.67
					Warrant Total: 61.41
					Vendor Total: 61.41
221-BLICK ART MATERIALS LLC	512241091	PO-2000147	SUPPLIES-ART	0100-63000-0-1110-1000-430000-001-0000	16.22
		CM-2000005	RETURN-DEFECTIVE	0100-63000-0-1110-1000-430000-001-0000	(16.22)
		PO-2000147	SUPPLIES-ART	0100-63000-0-1110-1000-430000-001-0000	1,520.11
					Warrant Total: 1,520.11
					Vendor Total: 1,520.11

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 09/01/2019 thru 09/30/2019
Regular Meeting October 14,2019

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount		
501-BUSINESS CARD	512238626	PO-2000191	AWARDS	0100-00000-0-0000-7150-430000-000-0000	79.73		
		PO-2000192	STAFF BREAKFAST	0100-00000-0-1110-1000-430000-001-0000	87.18		
		PO-2000212	ADMIN RETREAT	0100-00000-0-0000-7150-430000-000-0000	182.13		
		PO-2000096	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	172.60		
		PO-2000097	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-0000	153.04		
		PO-2000097	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-0000	538.89		
		PO-2000212	ADMIN RETREAT	0100-00000-0-0000-7150-430000-000-0000	140.50		
		PO-2000208	AP BY THE SEA	0100-40350-0-1110-1000-520000-001-0000	239.28		
		PO-2000208	AP BY THE SEA	0100-40350-0-1110-1000-520000-001-0000	717.84		
		PO-2000209	PICACADEMY	0100-40350-0-1110-1000-520000-001-0000	311.34		
		PO-2000210	AVID CONF	0100-75100-9-1110-1000-520000-001-0000	900.09		
		PO-2000211	AVID CONF	0100-75100-9-1110-1000-520000-001-0000	732.81		
		PO-2000210	AVID CONF	0100-75100-9-1110-1000-520000-001-0000	865.09		
		PO-2000210	AVID CONF	0100-75100-9-1110-1000-520000-001-0000	879.45		
		PV-2000006	FEE'S	0100-00000-0-0000-7300-580000-000-0000	52.37		
		PV-2000007	FEES	0100-00000-0-0000-7150-580000-000-0000	148.56		
		Warrant Total:					6,200.90
Vendor Total:					6,200.90		
107-BUSWEST-FRESNO	512237703	PO-2000172	SUPPLIES-TRANS	0100-00000-0-1110-3600-430024-001-0000	98.06		
		PO-2000173	SUPPLIES-TRANS	0100-00000-0-1110-3600-430024-001-0000	113.49		
		Warrant Total:					211.55
		512241092	PO-2000223	SUPPLIES-TRANS.	0100-00000-0-1110-3600-430024-001-0000	98.06	
			PO-2000224	SUPPLIES-TRANS	0100-00000-0-1110-3600-430024-001-0000	113.49	
Warrant Total:					211.55		
Vendor Total:					423.10		
1525-CARBAJAL, FRANK	512241093	PO-2000204	AVID CONF-MEALS 07/30	0100-75100-9-1110-1000-520000-001-0000	24.79		
		PO-2000204	AVID CONF-MEALS 07/28	0100-75100-9-1110-1000-520000-001-0000	45.00		
		PO-2000204	AVID CONF-MILEAGE	0100-75100-9-1110-1000-520000-001-0000	371.20		
		PO-2000204	AVID CONF-MEALS 07/31	0100-75100-9-1110-1000-520000-001-0000	45.00		
		PO-2000204	AVID CONF-MEALS 07/29	0100-75100-9-1110-1000-520000-001-0000	43.86		
Warrant Total:					529.85		
Vendor Total:					529.85		
2309-CHILDS AND COMPANY INC.	512237704	PO-2000171	SUPPLIES-LOCKS	0100-81500-0-0000-8100-430018-000-0000	443.11		
		Warrant Total:					443.11
Vendor Total:					443.11		

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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
2438-CINTAS CORPORATION	512237705	PO-2000027	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	191.73
		PO-2000027	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	191.73
		PO-2000027	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	191.73
		PO-2000027	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	191.73
		PO-2000027	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	198.52
		PO-2000027	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	198.52
		PO-2000027	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	218.35
		PO-2000027	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	218.35
Warrant Total:					1,600.66
Vendor Total:					1,600.66
150-CITY OF KINGSBURG	512237706	PO-2000005	UTILITIES-KHS	0100-00000-0-0000-8200-550009-000-0000	9,234.81
		PO-2000005	UTILITIES-OASIS	0100-00000-0-3200-8100-550009-002-0000	334.00
		PO-2000005	UTILITIES-I.S.	0100-00000-0-3300-8100-550009-002-0000	334.00
Warrant Total:					9,902.81
Vendor Total:					9,902.81
166-COMPREHENSIVE YOUTH SERVICES	512241094	PO-2000030	STUDENT SERVICES	0100-14000-0-1110-1000-580000-001-3103	2,723.28
Warrant Total:					2,723.28
Vendor Total:					2,723.28
448-DBA: KINGSBURG RECORDER	512237708	PO-2000124	LEGAL AD-FOOD SERVICE	0100-00000-0-0000-7110-580001-000-0000	382.55
Warrant Total:					382.55
Vendor Total:					382.55
1305-DBA: NAPA AUTO PARTS	512237709	PO-2000010	SUPPLIES-TRANS	0100-81500-0-0000-8100-430018-000-9960	1,629.60
		PO-2000010	SUPPLIES-TRANS	0100-00000-0-1110-3600-430024-001-9960	207.58
Warrant Total:					1,837.18
Vendor Total:					1,837.18
2514-DBA: PPG PAINTS	512237710	PO-2000176	SUPPLIES-GROUNDS	0100-00000-0-0000-8200-430010-000-0000	148.18
Warrant Total:					148.18
Vendor Total:					148.18
2527-DBA: PRINT THEORY	512237711	PO-2000170	SUPPLIES-SECURITY	0100-14000-0-1110-8300-430000-001-0000	171.52
Warrant Total:					171.52
Vendor Total:					171.52
2096-DBA: PROACTIVE K-9's	512237712	PO-2000029	CANINIE DETECTION	0100-41270-0-1110-1000-580000-001-3107	250.00
Warrant Total:					250.00
Vendor Total:					250.00

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2167-DBA: SEBASTIAN	512237713	PO-2000016	SECURITY MONITORING	0100-81500-0-0000-8100-560001-000-0000	69.90
					Warrant Total: 69.90
					Vendor Total: 69.90
2443-DBA: SEQUOIA CONSTRUCTION CO,	512241095	PO-2000205	REPAIRS-NEW GYM	0100-81500-0-0000-8100-560019-000-0000	450.00
		PO-2000206	REPAIRS-CLASSROOMS	0100-81500-0-0000-8100-560019-000-0000	650.00
					Warrant Total: 1,100.00
					Vendor Total: 1,100.00
660-DBA: SIGN RANCH	512241096	PO-2000228	REPAIRS-SCOREBOARD	0100-81500-0-0000-8100-560019-000-0000	1,655.86
					Warrant Total: 1,655.86
					Vendor Total: 1,655.86
835-DBA: VILLAGE TIRE SALES	512237714	PO-2000183	TIRE REPAIR	0100-00000-0-1110-3600-560022-001-0000	22.00
					Warrant Total: 22.00
					Vendor Total: 22.00
2237-DBA:SIERRA PACKAGING SOLUTIONS	512237715	PO-2000180	SUPPLIES-GROUNDS	0100-00000-0-0000-8200-430006-000-0000	451.94
					Warrant Total: 451.94
	512241097	PO-2000229	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	57.21
					Warrant Total: 57.21
					Vendor Total: 509.15
2041-ENFINITY CENTRALVAL7 KJUHS	512237716	PO-2000007	SOLAR	0100-11000-0-0000-8200-550001-000-0005	15,737.53
					Warrant Total: 15,737.53
					Vendor Total: 15,737.53
1261-ENNS, MIKE	512241099	PO-2000008	COMPUTER SERVICE	0100-00000-0-1110-2420-580000-001-0037	3,697.50
					Warrant Total: 3,697.50
					Vendor Total: 3,697.50
274-EWING IRRIGATION PRODUCTS INC.	512237717	PO-2000177	SUPPLIES-GROUNDS	0100-81500-0-0000-8100-430018-000-0000	246.27
					Warrant Total: 246.27
					Vendor Total: 246.27
301-FRESNO COUNTY SELF INSURANCE	512241100	PO-2000107	WORK COMP 2019/2020	0100-00010-0-0000-0000-951600-000-0000	66,610.00
					Warrant Total: 66,610.00
					Vendor Total: 66,610.00
335-GRADUATE SERVICES	512237718	PO-2000115	BUSINESS CARDS	0100-00000-0-0000-7300-430000-000-0000	132.60
					Warrant Total: 132.60
					Vendor Total: 132.60

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2328-IRRIGATION MATTERS INC.	512237719	PO-2000182	ANNUAL SUBSCRIPTION	0100-81500-0-0000-8100-560010-000-0000	760.00
				Warrant Total:	760.00
				Vendor Total:	760.00
1481-JOE'S BATTERY SERVICE	512237721	PO-2000181	SUPPLIES-GROUNDS	0100-81500-0-0000-8100-430018-000-0000	647.63
				Warrant Total:	647.63
				Vendor Total:	647.63
375-J'S COMMUNICATIONS INC.	512237720	PO-2000114	EQUIPMENT-RADIOS	0100-81500-0-0000-8100-440000-000-0000	434.81
		PO-2000114	EQUIPMENT-RADIOS	0100-00000-0-0000-2700-440000-001-0000	434.81
				Warrant Total:	869.62
				Vendor Total:	869.62
1853-KROEGER EQUIPMENT & SUPPLY CO.	512241101	PO-2000225	SUPPLIES-TRANS	0100-00000-0-1110-3600-430024-001-0000	612.40
				Warrant Total:	612.40
				Vendor Total:	612.40
1850-LAWRENCE TRACTOR COMPANY INC.	512241102	PO-2000219	SUPPLIES-MAINT	0100-00000-0-0000-8200-430010-000-0000	107.74
		PO-2000219	SUPPLIES-MAINT	0100-00000-0-0000-8200-430010-000-0000	660.95
				Warrant Total:	768.69
				Vendor Total:	768.69
469-LINGER PETERSON SHRUM	512237722	PO-2000028	AUDIT SERVICES	0100-00000-0-0000-7190-580005-000-0000	5,800.00
				Warrant Total:	5,800.00
				Vendor Total:	5,800.00
1358-NELSON'S POWER CENTER	512237723	PO-2000175	REPAIRS-EDGER	0100-81500-0-0000-8100-560019-000-0000	339.53
				Warrant Total:	339.53
				Vendor Total:	339.53
568-OFFICE DEPOT INC.	512237724	PO-2000165	SUPPLIES-R/C	0100-00000-0-0000-2700-430000-001-0000	122.84
		PO-2000168	SUPPLIES-SPEC ED	0100-65000-0-5770-1120-430000-001-0000	186.87
		PO-2000185	SUPPLIES-OASIS	0100-30100-0-1110-1000-430000-002-0000	14.68
				Warrant Total:	324.39
				Vendor Total:	324.39
584-PACIFIC GAS & ELECTRIC CO.	512237725	PO-2000012	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	210.79
		PO-2000012	UTILITIES-OASIS	0100-00000-0-3200-8100-550001-002-0000	9.85
		PO-2000012	UTILITIES-I.S.	0100-00000-0-3300-8100-550001-002-0000	9.86
				Warrant Total:	230.50
				Vendor Total:	230.50

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585-PACIFIC WEST CONTROLS INC.	512237726	PO-2000013	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
					Warrant Total: 150.00
					Vendor Total: 150.00
596-PEARSON EDUCATION INC.	512237727	PO-2000100	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	3,530.08
					Warrant Total: 3,530.08
					Vendor Total: 3,530.08
439-PHILLIPS 66-CO./SYNCB	512237728	PO-2000126	FUEL	0100-00000-0-1110-3600-430009-001-9959	96.46
					Warrant Total: 96.46
					Vendor Total: 96.46
2324-PRO-PT	512241104	PO-2000015	ATHLETIC TRAINING	0100-14000-0-1135-4200-580034-001-0000	4,750.00
					Warrant Total: 4,750.00
					Vendor Total: 4,750.00
1728-RAY MORGAN COMPANY INC.	512237729	PO-2000064	COPIER MAINT	0100-00000-0-1110-1000-560008-001-0000	25.82
		PO-2000064	COPIER MAINT	0100-00000-0-1110-2420-560008-001-0000	30.33
					Warrant Total: 56.15
					Vendor Total: 56.15
657-ROBERT V. JENSEN INC	512237730	PO-2000144	DIESEL FUEL	0100-00000-0-1110-3600-430009-001-0000	13,280.56
					Warrant Total: 13,280.56
					Vendor Total: 13,280.56
684-SAN JOAQUIN REGION CATA	512237731	PO-2000189	MEETINGS/INSERVICES	0100-35500-0-3800-1000-520000-001-0000	240.00
		PO-2000189	MEETINGS/INSERVICES	0100-70100-0-3800-1000-520000-001-0000	240.00
					Warrant Total: 480.00
					Vendor Total: 480.00
693-SCANTRON CORPORATION	512241106	PO-2000194	SUPPLIES-OFFICE	0100-63000-0-1110-1000-430000-001-0000	22.45
		PO-2000194	SUPPLIES-OFFICE	0100-00000-0-0000-2700-430000-001-0000	1,469.59
					Warrant Total: 1,492.04
					Vendor Total: 1,492.04

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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
724-SISC III	512236818	PV-2000005	BC RETIREE	0100-00000-0-0000-7110-340200-000-0000	1,762.20
		PV-2000005	BOARD	0100-00000-0-0000-7110-340200-000-0000	6,723.20
		PV-2000005	RS RETIREE	0100-00000-0-0000-8200-370200-000-0000	2,227.80
		PV-2000005	BS RETIREE	0100-00000-0-0000-7110-370200-000-0000	2,205.80
		PV-2000005	JD RETIREE	0100-00000-0-0000-8200-370200-000-0000	1,186.80
		PV-2000005	JH RETIREE	0100-00000-0-0000-8200-370200-000-0000	1,732.80
		PV-2000005	STAFF	0100-00010-0-0000-0000-951400-000-0000	142,728.90
Warrant Total:					158,567.50
Vendor Total:					158,567.50
740-STATE OF CALIFORNIA	512237732	PO-2000017	FINGERPRINTING	0100-00000-0-0000-7150-580015-000-0000	130.00
					Warrant Total:
Vendor Total:					130.00
755-SYSCO CENTRAL CALIFORNIA INC.	512241107	PO-2000216	BACK TO SCHOOL NIGHT	0100-14000-0-1110-1000-430000-001-3201	66.20
					Warrant Total:
Vendor Total:					66.20
758-TCM INVESTMENTS	512237733	PO-2000018	COPIER RENTAL-AG	0100-00000-0-3300-8100-560008-002-0000	72.76
					Warrant Total:
Vendor Total:					72.76
774-THE GAS COMPANY	512241110	PO-2000020	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	107.89
					Warrant Total:
Vendor Total:					107.89
817-UNITED PARCEL SERVICE	512241111	PO-2000023	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	145.00
					Warrant Total:
Vendor Total:					145.00
2297-VALERO MARKETING & SUPPLY COMP	512241112	PO-2000024	FUEL	0100-00000-0-1110-3600-430009-001-9956	1,219.59
					Warrant Total:
Vendor Total:					1,219.59
828-VALLEY IRON INC	512237734	PO-2000161	SUPPLIES-AG MECH	0100-00000-0-1132-1000-430000-001-1132	368.34
					Warrant Total:
Vendor Total:					368.34
2151-VERIZON WIRELESS	512241113	PO-2000025	CELL PHONES	0100-00000-0-0000-7150-590006-000-0000	384.53
					Warrant Total:
Vendor Total:					384.53

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933-WEST VALLEY SUPPLY INC.	512237735	PO-2000174	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	92.19
Warrant Total:					92.19
Vendor Total:					92.19
Fund Total:					312,900.01

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Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob---Si---Dp	Amount
1300-Cafeteria Fund					
2474-ALENA FOODS INC.	512241089	PO-2000213	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	1,918.08
					Warrant Total: 1,918.08
					Vendor Total: 1,918.08
1994-DINUBA UNIFIED SCHOOL DISTRICT	512241098	PO-2000232	LUNCHES-AUG	1300-53100-0-0000-3700-580000-000-0000	2,285.75
					Warrant Total: 2,285.75
					Vendor Total: 2,285.75
568-OFFICE DEPOT INC.	512241103	PO-2000202	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	178.39
					Warrant Total: 178.39
					Vendor Total: 178.39
2163-PRODUCERS DAIRY FOODS INC.	512241105	PO-2000214	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	66.82
		PO-2000214	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	136.38
		PO-2000214	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	54.53
		PO-2000214	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	68.22
		PO-2000214	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	54.53
		PO-2000214	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	126.91
		PO-2000214	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	587.61
		PO-2000214	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	1,037.24
					Warrant Total: 2,132.24
					Vendor Total: 2,132.24
755-SYSCO CENTRAL CALIFORNIA INC.	512241108	PO-2000215	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	506.65
		PO-2000215	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	1,079.00
					Warrant Total: 1,585.65
					Vendor Total: 1,585.65
1368-T.S. WOO DISTRIBUTING INC.	512241109	PO-2000217	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	127.20
		PO-2000217	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	442.76
					Warrant Total: 569.96
					Vendor Total: 569.96
Fund Total:					8,670.07

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1400-Deferred Maintenance Fund					
2243-COSCO FIRE PROTECTION	512237707	PO-2000178	REPAIRS-FIRE ALARM	1400-00000-0-0000-8500-560019-000-0000	6,938.00
Warrant Total:					6,938.00
Vendor Total:					6,938.00
Fund Total:					6,938.00

ISSUE: Presented to the Board is The Local Wellness Plan for 2019-2020.

ACTION: Approve or deny the Local Wellness Plan for 2019-2020.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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



Kingsburg Joint Union High School District Local Wellness Plan 2019-20

Rational:

Will the students of today be the first generation to have a shorter life expectancy than their parents? Children today are eating diets high in calories with little nutritional value and exercise levels are low. Lack of physical activity and poor nutrition can lead to high blood pressure, type 2 diabetes, and obesity. (1) Over the last 30 years, childhood obesity in adolescents has tripled and more than one third of adolescents were obese in 2010. (2-3) Will academic success become more and more difficult for students to attain as lifestyle choices diminish a child's ability to learn?

A healthy school environment goes beyond school meals. A healthy lifestyle and maintaining a healthy weight requires a combination of healthy food choices, an appropriate amount of physical activity, and having good self worth. Foods made available on school campuses should offer children a variety of nutritious choices, physical activity should be incorporated into school life and provide skills to improve self worth. A healthy, physically active student, who has high self worth is more likely to be academically successful.

With the passage of The Healthy, Hunger-Free Kids Act of 2010, the scope of the local school wellness policies has expanded. Section 204 of the Healthy, Hunger-Free Kids Act of 2010 (Public Law 111-296) added Section 9A to the Richard B. Russell national School Lunch Act (42 USC 1758b), *Local School Wellness Policy Implementation*. The provision set forth in Section 204 expand upon the previous local wellness policy requirement from the Child Nutrition and Special Supplemental Nutrition Program for Women, Infants and Children (WIC) Reauthorization Act of 2004 (Public Law 108-265).

The Healthy, Hunger-Free Kids Act of 2010 brings in additional stakeholders in its development, implementation and review; and requires public updates on the content and implementation of the wellness policies. The intent is to strengthen local school wellness policies so they become useful tools in evaluating, establishing, and maintaining healthy school environments, and to make clear to the public (including parents, students, and others in the community) about the content and implementation of local school wellness policies.

The federal government recognizes that a coordinated effort by the entire community including child nutrition professionals, school board members, parents, students, school administrators, and teachers is warranted. School districts have an important role in educating students about nutritional choices, offering healthy food choices and encouraging physical activity.

Component #1: Nutrition Education

- Students receive nutrition education that is interactive and teaches students the skills to help them develop healthy eating habits.
- The staff members responsible for nutrition education are adequately prepared and participate in professional development activities to effectively deliver an accurate nutrition education program as planned. (4)
- Teachers educate students regarding the “balancing equation” of food intake and physical activity.
- Nutrition education involves sharing information with families and the broader community to positively impact students and the health of the community. (7)
- Students are encouraged to start each day with a healthy breakfast.

Component #2: Physical Activity

- Physical fitness testing for all ninth graders and retakes the following year if students do not pass.
- Physical activity is integrated throughout the school day through physical education, co and extra-curricular activities, and other curricular areas, as applicable.
- Physical education courses are an environment where students learn, practice and are assessed on developmentally appropriate motor skills, social skills and knowledge. (7)
- Trained and knowledgeable instructors facilitate physical education classes.
- Time allotted for physical activity is a priority, is adequate and age appropriate to encourage optimum health habits.
- Health and physical education instructors teach and reinforce the “balancing equation” of food intake and physical activity.
- Physical education includes the instruction of individual activities as well as competitive and non-competitive team sports to encourage life-long physical activity. (9)
- Physical activity facilities on school district grounds are safe and equipment is available for student participation.
- The school district provides physical and social environments that encourage safe and enjoyable activity for all students including those who are not athletically gifted. (4)

- The school district provides community access to encourage students and community members to use school physical activity facilities outside of the normal school day. (9)

Component #3: Other School District Based Activities

- Implementation of a character education program that helps teach students self worth.
- After-school programs encourage physical activity and healthy habit formation. (9)
- The school district works in concert with local families, teachers, administrators to plan, implement and improve nutrition and physical activity in the school environment.
- The school district encourages youth groups of all ages to use the district facilities and to develop strong programs in team sports as a healthy outlet for physical development and social growth.
- Implementation of Positive Behavior Intervention Support on campus.
- Use of Sprigeo to allow students to report issues relating to student well-being
- The school district has SAP counselors available for students to help work on self-worth and mental health needs.
- The school district contracts with Fresno County Superintendent of Schools for a behavior health person on campus.

Component #4: Nutrition Standards

- School reimbursable school meals meet the program requirements and nutrition standards set forth under the 7 CFR Part 210 and 220.
- Nutrition standards for all foods served and/or sold during the school day meet the standards set forth under the 7 CFR Part 210 and 220 and the School Nutrition Department.
- Food service providers take every measure to ensure that student access to foods and beverages meet federal, California legislation and guidelines. The food service providers offer a variety of age appropriate healthy food and beverage selections for schools.
- All foods made provided on campuses will comply with the state and local food safety and sanitation regulations. Hazard Analysis and Critical Control Points (HACCP) plans and guidelines are implemented to prevent food illness in schools. (4)
- For the safety and security of the district food and facility access to the food service operations are limited to food service staff and authorized personnel. (5)

- Morning nutrition break offers healthy choice options at the snack bar. (6)
- Foods and beverages sold at fundraisers include healthy choices and provide age-appropriate selections.
- USDA Smart Snack Standards:
<https://healthymeals.fns.usda.gov/sites/default/files/uploads/USDA SmartSnacks.pdf>
- Water bottle filling station is available on campus.

Component #5: Evaluation

- The Local Wellness Plan will be reviewed every year.
- The school district superintendent will oversee the evaluation of the LWP.
- The district superintendent will report the evaluations findings to the individual schools in the district.
- The report will be presented to the school board.
- Food is not used as a reward or punishment in classrooms or on school campuses, unless, it is detailed in a student's Individualized Education Plan (IEP).
- Supporting documentation
 - A copy of the current Local School Wellness Policy
 - Documentation demonstrating the Local School Wellness Policy has been made available to the public
 - Documentation of the district's efforts to review and update the Local School Wellness Policy, including an indication of who is involved in the update and methods the district uses to make stakeholders aware of their ability to participate
 - A copy of the district's most recent assessment on the implementation of the Local School Wellness Policy
 - Documentation demonstrating the district's most recent assessment on the implementation of the Local School Wellness Policy has been made available to the public

Component #6: Policy Development Committee

- The child nutrition program aims to be financially self-supporting. Budget neutrality or profit generation will not take precedence over the provided nutritional needs of students.
- The child nutrition program ensures that all students have affordable access to varied and nutritious foods they need to stay healthy and learn well. (8)

- The school district participates in federal Child Nutrition programs.
- The Kingsburg Joint Union High School District employs a food service provider who is trained, knowledgeable, and properly qualified in current professional standards to administer school food service programs.

Goals for the 2019-20 School Year

- **Send out lunch application to all students who would qualify based on the income survey completed during online registration.**
- **Add a water filling station in the library.**
- **Health Classes**
 - **Students will complete a project that tracks what they eat for a period of time and then analyze what they eat and discuss a plan for making healthier choices.**
 - **Students will complete a project that tracks their fitness level over a period of time and discuss how they can improve their overall fitness.**
 - **Students will practice for the physical fitness test.**
- **Wellness Week**
 - **Hold a wellness fair to allow students the opportunity to seek out different agencies that promote health living.**
- **Public Service Announcements**
 - **On the video bulletin that runs throughout campus, include a nutrition, physical fitness or self-worth tip each week.**
- **On the school website include the following new information**
 - **Website links for students, parents and community to access about proper nutrition, physical fitness, and self-worth.**
**(<http://www.cdc.gov/HealthyYouth/>, <http://www.letsmove.gov/>
<http://www.californiahealthykids.org/index>, <http://www.nutrition.gov/>
<http://www.choosemyplate.gov/>)**

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Preamble to Kingsburg Joint Union High School District Local Wellness Plan and Policy

Whereas, children need access to healthful foods and opportunities to be physically active in order to grow, learn, and thrive;

Whereas, good health fosters student attendance and education;

Whereas, obesity rates have doubled in children and tripled in adolescents over the last two decades, and in 2010, more than one third of children and adolescents were overweight or obese.

Whereas, heart disease, cancer, stroke, and diabetes are responsible for two-thirds of deaths in the United States, and major risk factors for those diseases, including unhealthy eating habits, physical inactivity, and obesity, often are established in childhood;

Whereas, in 2011, 29% of high school students surveyed had participated in at least 60 minutes per day of physical activity on all 7 days before the survey, and only 31% attended physical education class daily

Whereas, school districts around the country are facing significant fiscal and scheduling constraints; and

Whereas, community participation is essential to the development and implementation of successful school wellness policies;

Thus, the Kingsburg Joint Union High School District is committed to providing an environment that promotes and protects children's health, well-being, and ability to learn by supporting healthy eating and physical activity. Therefore, it is the policy of the Kingsburg Joint Union High School District that:

- All students in grades K-12 will have opportunities, support, and encouragement to be physically active on a regular basis.
- Foods and beverages sold or served at school will meet the nutrition recommendations of the *U.S Dietary Guidelines for Americans*.
- Nutrition professionals will provide students with access to a variety of affordable, nutritious, and appealing foods that meet the health and nutrition needs of students; will accommodate the religious, ethnic, and cultural diversity of the student body in meal planning; and will provide clean, safe, and pleasant settings and adequate time for students to eat.
- To the maximum extent practicable, Kingsburg Joint Union High School District participates in available federal school meal programs.

- Kingsburg Joint Union High School District provides nutrition education, physical education, and self worth education to foster lifelong habits of healthy eating, physical activity, and self worth.

The Kingsburg Joint Union High School Site Council supports the efforts of the Kingsburg Joint Union High School District defined in this preamble and the Local Wellness Plan.

9/16/15

Date



School Site Council Chairperson



Distrito Escolar Secundario Kings Union Joint Union Plan local de bienestar 2019-20

Racional:

¿Los estudiantes de hoy serán la primera generación en tener una esperanza de vida más corta que sus padres? Los niños de hoy están comiendo dietas altas en calorías con poco valor nutricional y los niveles de ejercicio son bajos. La falta de actividad física y la mala nutrición pueden provocar hipertensión arterial, diabetes tipo 2 y obesidad. (1) En los últimos 30 años, la obesidad infantil en adolescentes se ha triplicado y más de un tercio de los adolescentes eran obesos en 2010. (2-3) ¿Será el éxito académico cada vez más difícil para los estudiantes a medida que las opciones de estilo de vida disminuyan el ¿habilidad de aprender?

Un ambiente escolar saludable va más allá de las comidas escolares. Un estilo de vida saludable y mantener un peso saludable requiere una combinación de opciones de alimentos saludables, una cantidad apropiada de actividad física y una buena autoestima. Los alimentos disponibles en los campus escolares deben ofrecer a los niños una variedad de opciones nutritivas, la actividad física debe ser incorporada a la vida escolar y proporcionar habilidades para mejorar su autoestima. Un estudiante saludable, físicamente activo, que tiene una gran autoestima es más probable que sea académicamente exitoso.

Con la aprobación de la Ley de niños sanos y sin hambre de 2010, se amplió el alcance de las políticas locales de bienestar escolar. La Sección 204 de la Ley de Niños Sanos y Sin Hambre de 2010 (Ley Pública 111-296) agregó la Sección 9A a la Ley Nacional de Almuerzo Escolar de Richard B. Russell (42 USC 1758b), Implementación de la Política de Bienestar Escolar Local. La disposición establecida en la Sección 204 amplía el requisito anterior de la política local de bienestar del Programa de Nutrición Infantil y Nutrición Suplementaria Especial para Mujeres, Bebés y Niños (WIC) de 2004 (Ley Pública 108-265).

La Ley de Niños Sanos y Sin Hambre de 2010 atrae a partes interesadas adicionales en su desarrollo, implementación y revisión; y requiere actualizaciones públicas sobre el contenido y la implementación de las políticas de bienestar. La intención es fortalecer las políticas locales de bienestar escolar para que se conviertan en herramientas útiles para evaluar, establecer y mantener un entorno escolar saludable y para dejar en claro al público (incluidos los padres, los estudiantes y otras personas de la comunidad) sobre el contenido y la implementación de políticas locales de bienestar escolar.

El gobierno federal reconoce que se requiere un esfuerzo coordinado de toda la comunidad, incluidos los profesionales de la nutrición infantil, los miembros de la junta escolar, los padres, los estudiantes, los administradores escolares y los maestros. Los distritos escolares tienen un papel importante en educar a los estudiantes sobre opciones nutricionales, ofrecer opciones de alimentos saludables y fomentar la actividad física.

Componente #1: Educación nutricional

- Los estudiantes reciben educación nutricional que es interactiva y les enseña a los estudiantes las habilidades para ayudarlos a desarrollar hábitos alimenticios saludables.
- Los miembros del personal responsables de la educación nutricional están preparados adecuadamente y participan en actividades de desarrollo profesional para entregar de manera efectiva un programa de educación nutricional preciso según lo planeado. (4)
- Los maestros educan a los estudiantes sobre la "ecuación de equilibrio" de la ingesta de alimentos y la actividad física.
- La educación nutricional implica compartir información con las familias y la comunidad en general para impactar positivamente a los estudiantes y la salud de la comunidad. (7)
- Se anima a los estudiantes a comenzar cada día con un desayuno saludable.

Componente # 2: actividad física

- Pruebas de aptitud física para todos los estudiantes de noveno grado y retoma el año siguiente si los estudiantes no aprueban.
- La actividad física se integra durante todo el día escolar a través de la educación física, las actividades co-curriculares y extracurriculares, y otras áreas curriculares, según corresponda.
- Los cursos de educación física son un entorno donde los estudiantes aprenden, practican y son evaluados en habilidades motrices, habilidades sociales y conocimiento apropiados para su desarrollo. (7)
- Instructores capacitados e informados facilitan las clases de educación física.
- El tiempo asignado para la actividad física es una prioridad, es adecuado y adecuado para la edad para fomentar hábitos óptimos de salud.
- Instructores de salud y educación física enseñan y refuerzan la "ecuación de equilibrio" de la ingesta de alimentos y la actividad física.
- La educación física incluye la instrucción de actividades individuales así como deportes de equipo competitivos y no competitivos para alentar la actividad física de por vida. (9)
- Las instalaciones de actividad física en los terrenos del distrito escolar son seguras y el equipo está disponible para la participación del alumno.

- El distrito escolar proporciona entornos físicos y sociales que fomentan actividades seguras y agradables para todos los estudiantes, incluidos aquellos que no son dotados atléticamente. (4)
- El distrito escolar proporciona acceso a la comunidad para alentar a los estudiantes y miembros de la comunidad a utilizar las instalaciones de actividad física escolar fuera del día escolar normal. (9)

Componente # 3: Otras actividades basadas en el distrito escolar

- Implementación de un programa de educación del carácter que ayuda a los estudiantes a aprender por sí mismos.
- Los programas después de la escuela fomentan la actividad física y la formación de hábito saludable. (9)
- El distrito escolar trabaja en conjunto con las familias locales, maestros, administradores para planificar, implementar y mejorar la nutrición y la actividad física en el entorno escolar.
- El distrito escolar alienta a los grupos de jóvenes de todas las edades a utilizar las instalaciones del distrito y a desarrollar programas sólidos en deportes de equipo como un punto de venta saludable para el desarrollo físico y el crecimiento social.
- Implementación del programa de Apoyo de Intervención de Conducta Positiva en el campus.
- Uso de Sprigeo para permitir a los estudiantes reportar problemas relacionados con el bienestar de los estudiantes
- El distrito escolar tiene consejeros de SAP disponibles para ayudar a los estudiantes a trabajar en autoestima y necesidades de salud mental.
- El distrito escolar contrata con el Superintendente de Escuelas del Condado de Fresno para una persona de salud conductual en el campus.

Componente #4: Estándares de nutrición

- Las comidas escolares reembolsables de la escuela cumplen con los requisitos del programa y las normas de nutrición establecidas en el 7 CFR Parte 210 y 220.
- Los estándares de nutrición para todos los alimentos servidos y / o vendidos durante el día escolar cumplen con los estándares establecidos en 7 CFR Parte 210 y 220 y el Departamento de Nutrición Escolar.
- Los proveedores de servicios de alimentos toman todas las medidas para garantizar que el acceso de los estudiantes a los alimentos y bebidas cumpla con la legislación y las pautas

federales de California. Los proveedores de servicios de alimentos ofrecen una variedad de selecciones de alimentos y bebidas saludables apropiadas para su edad para las escuelas.

- Todos los alimentos elaborados en los campus cumplirán con las normas estatales y locales de seguridad alimentaria y sanidad. Se implementan planes y pautas de Análisis de riesgos y puntos críticos de control (HACCP) para prevenir las enfermedades alimentarias en las escuelas. (4)
- Para la seguridad del distrito, los alimentos y el acceso a las instalaciones para las operaciones del servicio de alimentos están limitados al personal del servicio de alimentos y al personal autorizado. (5)
- El descanso nutricional matutino ofrece opciones de opciones saludables en el snack bar. (6)
- Los alimentos y bebidas que se venden en las recaudaciones de fondos incluyen opciones saludables y selecciones apropiadas para la edad.
- Estándares Smart Snack de USDA:
<https://healthymeals.fns.usda.gov/sites/default/files/uploads/USDASmartSnacks.pdf>
- La estación de llenado de botellas de agua está disponible en el campus.

Componente # 5: evaluación

- El Plan local de bienestar se revisará todos los años.
- El superintendente del distrito escolar supervisará la evaluación del LWP.
- El superintendente de distrito informará los hallazgos de las evaluaciones a las escuelas individuales en el distrito.
- El informe será presentado a la junta escolar.
- Los alimentos no se usan como recompensa o castigo en los salones de clases o en los campus de las escuelas, a menos que estén detallados en el Plan de educación individualizado (IEP) del alumno.
- Documentación de apoyo
 - Una copia de la Política de bienestar escolar local actual
 - Documentación que demuestre que la Política de Bienestar Escolar Local se ha puesto a disposición del público
 - Documentación de los esfuerzos del distrito para revisar y actualizar la Política de Bienestar Escolar Local, incluyendo una indicación de quién está involucrado en la actualización y los métodos que el distrito usa para informar a los interesados acerca de su capacidad para participar
 - Una copia de la evaluación más reciente del distrito sobre la implementación de la Política de bienestar escolar local

- Se ha puesto a disposición del público documentación que demuestra la evaluación más reciente del distrito sobre la implementación de la Política de bienestar escolar local.

Componente # 6: Comité de Desarrollo de Políticas

- El programa de nutrición infantil tiene como objetivo ser financieramente autosuficiente. La neutralidad presupuestaria o la generación de ganancias no tendrán prioridad sobre las necesidades nutricionales proporcionadas por los estudiantes.
- El programa de nutrición infantil asegura que todos los estudiantes tengan acceso asequible a los alimentos variados y nutritivos que necesitan para mantenerse saludables y aprender bien. (8)
- El distrito escolar participa en programas federales de nutrición infantil.
- El Distrito Escolar Secundario Unido Kingsburg emplea un proveedor de servicios de alimentos que está entrenado, bien informado y debidamente calificado en los estándares profesionales actuales para administrar programas de servicio de alimentos escolares.

Metas para el año escolar 2019-20

- Envíe la solicitud de almuerzo a todos los estudiantes que calificarían según la encuesta de ingresos completada durante la inscripción en línea.
- Agregue una estación de llenado de agua en la biblioteca.
- Clases de salud
 - Los estudiantes completarán un proyecto que rastrea lo que comen por un período de tiempo y luego analizarán lo que comen y discutirán un plan para tomar decisiones más saludables.
 - Los estudiantes completarán un proyecto que rastrea su nivel de condición física durante un período de tiempo y discutirán cómo pueden mejorar su condición física general.
 - Los estudiantes practicarán para el examen de aptitud física.
- Semana del bienestar
 - Organice una feria de bienestar para que los estudiantes tengan la oportunidad de buscar diferentes agencias que promuevan la vida saludable.
- Anuncios de servicio público
 - En el boletín de video que se publica en todo el campus, incluya una recomendación sobre nutrición, estado físico o autoestima cada semana.
- En el sitio web de la escuela incluya la siguiente información nueva
 - Enlaces a sitios web para que los estudiantes, los padres y la comunidad accedan sobre la nutrición adecuada, el estado físico y la autoestima. (<http://www.cdc.gov/HealthyYouth/>, <http://www.letsmove.gov/> <http://www.californiahealthykids.org/index>, <http://www.nutrition.gov/>) <http://www.choosemyplate.gov/>

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Preámbulo del Plan de Bienestar Local del Distrito Escolar de Kingsburg Joint Union High School

Considerando que, los niños necesitan acceso a alimentos saludables y oportunidades para mantenerse físicamente activos para crecer, aprender y prosperar;

Considerando que la buena salud fomenta la asistencia y educación de los estudiantes;

Mientras que las tasas de obesidad se han duplicado en los niños y se han triplicado en los adolescentes en las últimas dos décadas, y en 2010, más de un tercio de los niños y adolescentes tenían sobrepeso o eran obesos.

Considerando que las enfermedades cardíacas, el cáncer, los derrames cerebrales y la diabetes son responsables de dos tercios de las muertes en los Estados Unidos, y los principales factores de riesgo para esas enfermedades, incluidos los hábitos alimenticios no saludables, la inactividad física y la obesidad, a menudo se establecen en la infancia;

Mientras que, en 2011, el 29% de los estudiantes de secundaria encuestados habían participado en al menos 60 minutos por día de actividad física en los 7 días previos a la encuesta y solo el 31% asistía a clase de educación física diariamente.

Considerando que los distritos escolares de todo el país enfrentan importantes limitaciones fiscales y de programación; y

Considerando que, la participación de la comunidad es esencial para el desarrollo y la implementación de políticas de bienestar escolar exitosas;

Por lo tanto, el Distrito Escolar Secundario Conjunto de Kingsburg se compromete a proporcionar un entorno que promueva y proteja la salud, el bienestar y la capacidad de aprendizaje de los niños al apoyar la alimentación saludable y la actividad física. Por lo tanto, es la política del Distrito Escolar Secundario Unido Kingsburg que:

- Todos los estudiantes en los grados K-12 tendrán oportunidades, apoyo y aliento para estar físicamente activos regularmente.
- Los alimentos y bebidas vendidos o servidos en la escuela cumplirán con las recomendaciones nutricionales de las Pautas alimentarias de EE. UU. Para estadounidenses.
- Los profesionales de nutrición proporcionarán a los estudiantes acceso a una variedad de alimentos asequibles, nutritivos y atractivos que satisfagan las necesidades de salud y nutrición de los estudiantes; acomodará la diversidad religiosa, étnica y cultural del cuerpo estudiantil en la planificación de comidas; y proporcionará lugares limpios, seguros y agradables, y un tiempo adecuado para que los estudiantes coman.
- En la medida de lo posible, el Distrito Escolar Secundario Unido Kingsburg participa en los programas de comidas escolares federales disponibles.

- Kingsburg Joint Union High School District brinda educación sobre nutrición, educación física y autoestima para fomentar hábitos de alimentación saludable, actividad física y autoestima durante toda la vida.

El Consejo Escolar de Kingsburg Joint Union High School apoya los esfuerzos del Distrito Escolar Secundario Conjunto Kingsburg definido en este preámbulo y el Plan Local de Bienestar.

9/16/19

Fecha



Presidente del Consejo del Sitio Escolar

ISSUE: Presented to the Board is the Agreement Between Atletico Inc. dba Turf Tank and Kingsburg Joint Union High School District to rent the Intelligent One autonomous GPS paint robot designed to perform field line-marking for all sporting events, to save time and paint costs. Annual rental cost of \$9,999.00. The Kingsburg Lion's Club will partner in the lease of the new striping machine with a commitment of \$10,000.00 towards two years of leasing.

ACTION: Approve or deny the Agreement between Atletico Inc./Turf Tank and Kingsburg Joint Union High School District to lease a new striping machine for sport events.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

Save Time, Reduce Paint Costs & Maximize Labor Resources

Turf Tank is proud to present the “**Intelligent One**” (**ION**), the world’s first and most comprehensive autonomous GPS paint robot. It’s hardware and software platform is designed to perform consistent and accurate line-marking for just about any sport including football, rugby, soccer, lacrosse, field hockey, baseball, softball, ultimate frisbee, futsal, cricket and much more! Turf Tank’s joint venture partner, Intelligent Marking, holds patented design and technology features that eliminates the need for a manual operator while increasing precision and sustainability on natural grass or artificial turf fields.

The Turf Tank ION robot enables organizations of all types in saving time, reducing paint costs and maximizing labor resources. Please take the time to review our sports field cost saving examples below and see how a football or rugby team can save between \$3,000 – \$6,000 annually or an organization with soccer and/or lacrosse fields can save between \$10,000 to \$20,000 annually depending on current paint consumption costs, direct labor expense and the total number of fields maintained.

As Turf Tank continues to expand this product in North America, several of our customers, like Baton Rouge Parks and Recreation in Louisiana and Grand Park in Westfield, Indiana have already invested in two units after witnessing the advantage of owning this innovative tool. If you are interested in the Turf Tank ION robot, we will be glad to connect you with one of our existing customers with similar operational needs as your organization.

The Turf Tank ION robot is a proven, affordable product for just about any size non-profit organization (Fishers Youth Soccer), parks & recreation department (Manatee County Parks & Recreation), high school (Jeff Davis High School), school district (Longview School District), campus recreation (University of Florida), collegiate athletics (University of Memphis), professional sports venue (Tampa Sports Authority). We offer simple and flexible financing plans for those who need a low annual cost of ownership as well as outright purchasing options for those with larger capital expenditure capabilities.

Our current customer base stands with us in affirming that this GPS paint robot is an amazing cost savings tool for the line marking industry. If you are interested in this solution making your organization more efficient, contact us today about the most innovative sports field paint robot ever. You will be glad you did!



TURF TANK™

INTELLIGENT MARKING

EQUIPMENT RENTAL AGREEMENT TERMS AND CONDITIONS

(Includes Outright Purchase Options)

BETWEEN:

Atletico Inc. dba Turf Tank at 3330 Cobb Parkway NW, Suite 324-380, Acworth GA 30101 -8320
(the "Lessor")

OF THE FIRST PART

- AND -

Kingsburg High School – Kingsburg, CA 93631

(the "Lessee")

OF THE SECOND PART

(the Lessor and Lessee are collectively the "Parties")

IN CONSIDERATION OF the mutual covenants and promises in this Equipment Rental Agreement, the receipt and sufficiency of which consideration is hereby acknowledged, the Lessor rents the Equipment to the Lessee, and the Lessee rents the Equipment from the Lessor on the following terms:

Definitions

1. The following definitions are used but not otherwise defined in this Agreement:

- a. **"Casualty Value"** means the market value of the Equipment at the end of the Term or when in relation to a Total Loss, the market value the Equipment would have had at the end of the Term but for the Total Loss. The Casualty Value may be less than but will not be more than the original purchase price of the Equipment.
- b. **"Equipment"** means New Intelligent One Robot Hardware and New GPS Hardware which has an approximate value of \$42,000.00 if purchased outright.
- c. **"Annual Customer Care Plan"** means the annual customer support services, reconditioning program for consumable parts, hardware warranty protection, software updates and annual supply of 120 gallons of ready to spray paint or 240 gallons of paint concentrate after mixed with water. The Annual Customer Care Plan has a maximum limit of 6-years for each piece of hardware and has a \$3,000 annual cost as part of rental cost.
- d. **"Total Loss"** means any loss or damage that is not repairable or that would cost more to repair than the market value of the Equipment.



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Rental Costs

2. The Lessor agrees to rent the Equipment and Annual Customer Care Plan to the Lessee in accordance with the terms and conditions set out in this Equipment Rental Agreement. The ownership for the hardware equipment will indefinitely remain with the Lessor. The ownership of the software data including route plan data and GPS locations will remain with the Lessee and will be transferred to any future new hardware equipment through warranty replacements, rental agreements or outright purchases. The annual rental costs for the Equipment and Customer Care Plan will be \$9,999.00 (the "Rent"). **The Lessor and Lessee has predetermined an agreed upon an Annual payment schedule of \$9,999 that will be paid by the start date of the Rental Agreement of 12/1/19.**

Term

3. The Rental Agreement commences on the date of Equipment installation, unless an Evaluation Period is otherwise predetermined and agreed upon between Lessee and Lessor. Rental Agreement will continue on an annual basis (the "Term") that is automatically renewed up to six years unless cancelled with 90 days' notice in writing by the Lessee to Lessor. **The predetermined start date of this Rental Agreement between Atletico Inc. dba Turf Tank and Kingsburg High School is 12/1/19**

Residual Value Discount

4. At the signing of this Agreement, the residual value of the equipment (the "Residual Value") is agreed to be \$42,000. If the Lessee decides to purchase their own Hardware Equipment, the Lessee and the Lessor may negotiate a discounted residual value transfer on any new hardware purchases based on a 15% discount of total past rental payments. This negotiated value will be the "Residual Value Transfer" for any such purchase of new hardware.

Example: Lessee pays \$30,000 for Equipment and Annual Customer Care Plan over a 3 year period and makes decision to purchase their own hardware outright. Residual Value Transfer value would be $(\$30,000 \times 15\% = \$4,500)$; New Hardware Purchase for Lessee would be $\$42,000 - \$4,500 = \$37,500$. Annual Customer Care Plan would continue to remain at \$3,000 each year for a new 6-year period maximum.

Hardware Equipment Purchasing Option

5. The Lessee has the option to purchase a brand new Robot and GPS Hardware Equipment at any time during or after a Rental Agreement Term with 15% Residual Value Discount of the new Equipment from total rental payment history. **See Section 4 Illustration.** After the Lessee has become a Purchaser by issuing a purchase order for all of the costs and fees associated with purchasing the new Hardware Equipment, the Seller will recover the old hardware equipment, deliver the new hardware equipment and schedule a transfer of software data including route plan data and GPS locations. The Lessee also has the option to purchase the existing Robot and GPS Hardware Equipment at any time by reducing the new hardware value by \$7,000 for each full year of annual paid subscription. The Purchaser will regardless be charged \$3,000 each year for the Annual Customer Care Plan after a new or existing Hardware Equipment Purchase has taken place up to a new 6-year period maximum and be fully covered under warranty from point of installation. After a 6-year life cycle of a new or used robots has been completed, any service and support will be charged to the customer for labor and parts with no warranty coverage.



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Use of Equipment

6. The Lessee will use the Equipment in a good and careful manner and will comply with all of the manufacturer's requirements and recommendations respecting the Equipment and with any applicable law, whether local, state or federal respecting the use of the Equipment, including, but not limited to, environmental and copyright law. The Lessee will use the Equipment for the purpose for which it was designed and not for any other purpose. Unless the Lessee obtains the prior written consent of the Lessor, the Lessee will not alter, modify or attach anything to the Equipment unless the alteration, modification or attachment is easily removable without damaging the functional capabilities or economic value of the Equipment. Any software updates will be provided to **Kingsburg High School** at no additional cost.

Warranties of Equipment

7. The Lessee will, at the Lessee's own expense, keep the Equipment in good repair, appearance and condition, normal and reasonable wear and tear excepted. The Lessee will supply all parts and costs that are necessary to keep the Equipment in such a state through Customer Care Plan. If the Equipment is not in good repair, appearance and condition when it is returned to the Lessor, the Lessor may make such repairs or may cause such repairs to be made as are necessary to put the Equipment in a state of good repair, appearance and condition, normal and reasonable wear and tear excepted. If necessary, the Lessor will make the said repairs within a reasonable time of taking possession of the Equipment and will give the Lessee written notice of and invoices for the actual expense of those repairs for reimbursement request. The Lessee will be protected by the Annual Customer Care Plan for any hardware warranty claims on the Equipment and will not be charged for any additional labor or parts charges as long as Rent status is in good standing with Lessor. The Equipment will be in good working order and good condition upon delivery. The Equipment is of merchantable quality and is fit for the following purpose: GPS Line Marking of Sports Fields.

Loss and Damage

8. To the extent permitted by law, the Lessee will be responsible for risk of loss, theft, damage or destruction to the Equipment from any and every cause. If the Equipment is lost or damaged, the Lessee will continue paying Rent, will provide the Lessor with prompt written notice of such loss or damage and will, if the Equipment is repairable, put or cause the Equipment to be put in a state of good repair, appearance and condition. In the event of Total Loss of the Equipment, the Lessee will provide the Lessor with prompt written notice of such loss and will pay to the Lessor all unpaid Rent for the Term plus the Casualty Value of the Equipment, at which point ownership of the Equipment passes to the Lessee.

Ownership, Right to Rent and Quiet Enjoyment

9. The Equipment is the property of the Lessor and will remain the property of the Lessor indefinitely. The Lessee will not encumber the Equipment or allow the Equipment to be encumbered or pledge the Equipment as security in any manner. The Lessor warrants that the Lessor has the right to rent the Equipment according to the terms in this Agreement. The Lessor warrants that as long as no Event of Default has occurred, the Lessor will not disturb the Lessee's quiet and peaceful possession of the Equipment or the Lessee's unrestricted use of the Equipment for the purpose for which the Equipment was designed.

Surrender



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10. At the end of the Term or upon earlier termination of this Agreement, the Lessee will make the Equipment available for pick up unless the customer wishes to keep the existing hardware. Please note that after 6 years, all software and hardware warranty support ends and customer would be charged parts and labor for service and repair. If the Lessee fails to make the Equipment available for pick up, the Lessee will pay to the Lessor any unpaid Rent for the Term plus the Casualty Value of the Equipment plus 10% of the Casualty Value, at which point ownership of the Equipment will pass to the Lessee.

Default

11. The occurrence of any one or more of the following events will constitute an event of default ("Event of Default") under this Agreement: The Lessee fails to pay any amount provided for in this Agreement within 15 days after same is due or otherwise breaches the Lessee's obligations under this Agreement. The Lessee becomes insolvent or makes an assignment of rights or property for the benefit of creditors or files for or has bankruptcy proceedings instituted against it under the Federal bankruptcy law of the United States or another competent jurisdiction. A writ of attachment or execution is levied on the Equipment and is not released or satisfied within 10 days.

Remedies

12. On the occurrence of an Event of Default, the Lessor will be entitled to pursue any one or more of the following remedies (the "Remedies"): Declare the entire amount of the Rent for the Term immediately due and payable without notice or demand to the Lessee. Commence legal proceedings to recover the Rent and other obligations accrued before and after the Event of Default. Take possession of the Equipment, without demand or notice, wherever same may be located, without any court order or other process of law. The Lessee waives any and all damage occasioned by such taking of possession. Terminate this Agreement immediately upon written notice to the Lessee.

Assignment

13. The Lessee will not assign this agreement, the lessee's interest in this agreement or the lessee's interest in the equipment without the prior written consent of the lessor. If the Lessee assigns this Agreement, the Lessee's interest in this Agreement or the Lessee's interest in the Equipment without the prior written consent of the Lessor, the Lessor will have recourse to the Remedies and will be entitled to all damages caused by the transfer to the extent that the damages could not reasonably be prevented by the Lessor.

Additional Clauses

14. Payment Schedule: Customer has the option to pay rent quarterly for \$2,500; semi-annually for \$4,999; annually \$9,999 and has the option to return the equipment with 90 days written notice or make an outright purchase.

Address for Notice

15. Service of all notices, purchase orders or payments under this Agreement will be delivered personally or sent by registered mail or courier to the following addresses:

Lessor: Atletico Inc. dba Turf Tank, 3330 Cobb Parkway NW, Suite 324-380, Acworth GA 30101



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Governing Law

16. It is the intention of the Parties to this Agreement that this Agreement and the performance under this Agreement, and all suits and special proceedings under this Agreement, be construed in accordance with and governed, to the exclusion of the law of any other forum, by the laws of the State of Georgia (the "State"), without regard to the jurisdiction in which any action or special proceeding may be instituted.

General Terms

17. This Agreement may be executed in counterparts. Facsimile signatures are binding and are considered to be original signatures. Time is of the essence in this Agreement. This Agreement will extend to and be binding upon and inure to the benefit of the respective heirs, executors, administrators, successors and assigns, as the case may be, of each Party to this Agreement. Neither Party will be liable in damages or have the right to terminate this Agreement for any delay or default in performance if such delay or default is caused by conditions beyond its control including, but not limited to Acts of God, Government restrictions, wars, insurrections, natural disasters, such as earthquakes, hurricanes or floods and/or any other cause beyond the reasonable control of the Party whose performance is affected.

Public Government Related Organizations

18. **ANNUAL APPROPRIATIONS CLAUSE:** No obligation shall be created by contract, purchase order, maintenance agreement, lease-purchase agreement, lease agreement, or other instrument which exceeds 12 months, unless such agreement contains a statement permitting the entity to unconditionally terminate the obligation at the end of any 12-month period.

Notice to Lessee

19. **NOTICE TO THE LESSEE:** This is a rental. You are not buying the Equipment. Do not sign this Agreement before you read it. You are entitled to a completed copy of this Agreement when you sign it.

20. **IN WITNESS WHEREOF** Atletico Inc. dba Turf Tank and Kingsburg High School have affixed their signatures on this simple rental equipment contract:

(Turf Tank Representative Signature)

Jason Aldridge, President/CEO
Atletico Inc. dba Turf Tank



(Customer Representative Signature)

Kingsburg High School
Roger Carender
1900 18th Ave.
Kingsburg, Ca. 93631
559-356-9217

Don Shoemaker
Superintendent KJUHSD

9/19/19



Rufino Ucelo Jr <rucelo@kingsburghigh.com>

Fwd: Striping Machine

1 message

Roger Carender <rcarender@kingsburghigh.com>
To: Rufino Ucelo <rucelo@kingsburghigh.com>

Fri, Sep 20, 2019 at 8:42 AM

Sent from my iPhone

Begin forwarded message:

From: Bo Brett <bbrett@mvfruit.com>
Date: September 12, 2019 at 4:37:52 PM PDT
To: "rcarender@kingsburghigh.com" <rcarender@kingsburghigh.com>
Subject: Striping Machine

Good afternoon Roger. On behalf of the Kingsburg Lions, we are happy to partner with you in the lease of the new striping machine for the high school. We can commit \$10,000 towards 2 years of leasing the machine and can get you a check once we receive an invoice or note from the high school. If you should have any questions, please let me know. Thanks.

Bo

ISSUE: Presented to the Board is mandated board policy- second reading.

ACTION: Approve or deny

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

POLICY GUIDE SHEET

December 2018

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

BP/AR 0420 - School Plans/Site Councils

(BP/AR revised)

Policy updated to reflect **NEW LAW (AB 716)** which renames the single plan for student achievement as the school plan for student achievement (SPSA), authorizes the use of uniform complaint procedures for complaints alleging noncompliance with requirements related to the establishment of school site councils or the development of the SPSA, and authorizes the use of the SPSA to satisfy the requirement for a school improvement plan when a school is identified for targeted or comprehensive support. Regulation updated to reflect AB 716 which eliminates the authority to use a school advisory committee other than a school site council to develop the SPSA, allows certain small schools to share a school site council, requires a needs assessment to identify school goals, and, if applicable, requires consultation with the school's English learner advisory committee on review of the SPSA.

BP/AR 0450 - Comprehensive Safety Plan

(BP/AR revised)

Policy updated to reflect **NEW LAW (AB 1747)** which requires the California Department of Education (CDE) to post a compliance checklist for developing the comprehensive safety plan and best practices related to reviewing and approving the plan, and requires districts to share their approved comprehensive safety plans with local law enforcement, the fire department, and other first responder entities. Regulation updated to reflect AB 1747, which adds requirements to consult with the fire department and other first responders in developing safety plans and to develop procedures for conducting tactical responses to criminal incidents, including procedures related to individuals with guns on campus and at school-related functions.

BP/AR 0460 - Local Control and Accountability Plan

(BP/AR revised)

Policy and regulation updated to reflect **NEW LAW (AB 2878)** which expands the state priority on parent involvement that must be addressed in the local control and accountability plan (LCAP) to include family engagement. Policy also reflects **NEW LAW (AB 1808)** which requires consultation on plan development with special education local plan administrator(s) and, by July 1, 2019, requires districts to develop a local control funding formula budget overview for parents/guardians in conjunction with the LCAP. Policy reflects **NEW LAW (AB 1840)** which requires the State Board of Education to expand the LCAP template by January 31, 2020 to include specified information. Section on "Technical Assistance/Intervention" updated to reflect AB 1808 which establishes a single statewide system of support for districts and schools, and AB 1840 which provides that a district receiving an emergency apportionment will be deemed to have been referred to the California Collaborative for Educational Excellence. Regulation updated to reflect AB 1840 which requires data in the LCAP to be reported in a manner consistent with the California School Dashboard and requires districts to post their LCAP prominently on the homepage of their web site. Section on "Annual Updates" deleted since the annual updates follow the same process and adhere to the same template as the initial LCAP.

AR 1220 - Citizen Advisory Committees

(AR revised)

Regulation updated to clarify that the parent advisory committee and English learner parent advisory committee established to review and comment on the LCAP are not subject to Brown Act requirements, but must comply with other, less complex procedural requirements. Legal cites for school site councils revised pursuant to **NEW LAW (AB 716)**.

POLICY GUIDE SHEET

December 2018

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AR 3311.1 - Uniform Public Construction Cost Accounting Procedures

(AR revised)

Regulation updated to reflect **NEW LAW (AB 2249)** which revises the threshold amounts that determine the process that may be used to award contracts for public works. Regulation also revised to clarify requirements for informal bid notifications that must be sent to contractors and/or construction journals.

AR 3543 - Transportation Safety and Emergencies

(AR revised)

Regulation updated to reflect **NEW LAW (AB 1798)** which requires that all school buses be equipped with passenger restraint systems by July 1, 2035. Regulation also reflects **NEW LAW (AB 1840)** which delays until March 1, 2019 the requirement that each school bus and student activity bus be equipped with a child safety alert system, and allows for a possible six-month extension for districts with an average daily attendance of 4,000 or less under specified conditions. Regulation adds the conditions under which a student activity bus is exempt from the requirement to install a child safety alert system.

AR 4200 - Classified Personnel

(AR revised)

Regulation updated to reflect **NEW LAW (AB 2160)** which eliminates the exemption of part-time playground positions from the classified service in merit system districts, thereby making those positions part of the classified service. Regulation also reflects **NEW LAW (AB 2261)** which eliminates the exemption from the classified service, in merit system districts, of community representatives employed in advisory or consulting capacities for not more than 90 working days per fiscal year. Paragraph moved to emphasize that employees in either merit or non-merit system districts who are exempted from the classified service must fulfill obligations related to physical examinations, fingerprinting, and tuberculosis tests.

AR 5113 - Absences and Excuses

(AR revised)

Regulation updated to reflect **NEW LAW (AB 2289)** which (1) amends the definition of "immediate family" for the purpose of authorizing certain excused absences, (2) prohibits a district from requiring a physician's note for an absence by a parenting student to care for a sick child, and (3) clarifies that students may be excused from school, under specified conditions, for work in the entertainment or allied industry, participation with a nonprofit performing arts organization in a performance for a public school audience, or other reasons at the discretion of school administrators.

BP/AR 5141.52 - Suicide Prevention

(BP/AR revised)

Policy updated to reflect **NEW LAW (AB 2639)** which requires boards of districts that serve grades 7-12 to review the district's suicide prevention policy at least every five years and update it as necessary. Regulation updated to reflect **NEW LAW (SB 972)** which requires districts that issue student identification cards to print specified suicide prevention hotline numbers on the cards effective July 1, 2019. Regulation also reflects **NEW LAW (AB 1808)** which requires CDE to identify online training programs that districts can use to train students and staff regarding suicide awareness and prevention.

BP/AR 5144 - Discipline

(BP/AR revised)

Policy updated to reflect **NEW LAW (AB 2657)** which prohibits seclusion and behavioral restraint of students as a means of discipline, and to encourage staff development regarding equitable implementation of discipline. Regulation updated to revise section on "Detention After School" to more directly reflect state regulations and delete a specific timeline for advance notice to parents/guardians of a student's detention.

POLICY GUIDE SHEET

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BP 5146 - Married/Pregnant/Parenting Students

(BP revised)

Policy updated to reflect **NEW LAW (AB 2289)** which requires notification to parents/guardians and to pregnant and parenting students of their rights under the law; authorizes an excused absence for a parenting student to care for a sick child without a physician's note; provides that a pregnant or parenting student is entitled to eight weeks of parental leave, or longer if deemed medically necessary by the student's physician; and authorizes the use of uniform complaint procedures for complaints alleging noncompliance with the law.

BP 6146.1 - High School Graduation Requirements

(BP revised)

Policy updated to reflect **NEW LAW (AB 2121)** which, under certain conditions, exempts from any district-established graduation requirements migrant students and newly arrived immigrant students participating in a newcomer program who transfer schools in grade 11-12. Policy also reflects **NEW LAW (AB 3022)** which authorizes the granting of a diploma to persons who departed California in grade 12 against their will, and adds section on "Honorary Diplomas" including item reflecting **NEW LAW (AB 2109)** which authorizes the board to grant an honorary diploma to a terminally ill student.

AR 6173.2 - Education of Children of Military Families

(AR revised)

Regulation updated to reflect **NEW LAW (AB 2949)** which allows a child of a military family to continue attending the school of origin regardless of any change of residence of the family. Regulation also adds new section on "Transportation" reflecting AB 2949, which authorizes, but does not require, districts to provide transportation to enable a child of a military family to attend the school or district of origin.

AR 6183 - Home and Hospital Instruction

(AR revised)

Regulation reorganized and updated to reflect **NEW LAW (AB 2109)** which expands the parental notification to include information regarding student eligibility for individual instruction and the duration of such instruction, requires that individual instruction in a student's home begin within five days of determining a student's eligibility, provides that students receiving individual instruction in a hospital for a partial week are eligible to attend school on days that they are not at the hospital, and provides that the absences of a temporarily disabled student must be excused until the student is able to return to the regular school program.

BB 9322 - Agenda/Meeting Materials

(BB revised)

Bylaw updated to reflect requirement effective January 1, 2019 that districts post a direct link on the homepage of their web site to the current board meeting agenda or to the district's agenda management platform. Bylaw also clarifies that the agenda need not provide an opportunity for public comment on any agenda item that has previously been considered at an open meeting of a committee comprised exclusively of board members.

BB 9324 - Minutes and Recordings

(BB revised)

Bylaw updated to reflect **NEW LAW (SB 1036)** which prohibits districts from including in board meeting minutes a student's directory information or a parent/guardian's personal information, as defined, when the student or parent/guardian requests that such information be excluded. Bylaw also includes optional statement that the minutes will summarize topics addressed during the public comment period and need not reflect the names of the individuals who comment.


BANK RECONCILIATION REPORT


As of Statement Ending Date: 9/30/2019

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

Opening Bank Statement Balance:	212,686.80
Cleared Deposits:	40,535.50
Cleared Checks and Charges:	83,017.65
Cleared Adjustments:	1,980.69
	<hr/>
Calculated Bank Balance:	172,185.34
Less: Outstanding Checks:	8,219.48
Plus: Deposits In Transit:	0.00
Plus: Uncleared Adjustments:	0.00
	<hr/>
Calculated Book Balance:	163,965.86
Actual Book Balance:	163,965.86
	<hr/>
	<hr/>
VARIANCE:	0.00

Ending Bank Statement Balance:	172,185.34
Calculated Bank Balance:	<u>172,185.34</u>
Out of Balance Amount:	<u><u>0.00</u></u>

Prepared by:  Date: 10/7/19

Reviewed by:  Date: 10/8/19

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 9/1/2019 through 9/30/2019

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	200,955.37	42,516.19	79,505.70		163,965.86
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	239,398.53	42,516.19	79,505.70	0.00	202,409.02
Other Accounts					
004-40-00 SKILLS USA	272.24				272.24
005-40-00 INTRO TO TEACHING	1,301.72	200.00	40.00		1,461.72
006-40-00 BARISTA PROJECT	239.45				239.45
007-40-00 CNA CLASS	184.88		64.35		120.53
008-40-00 ACADEMIC DECATHLON	0.00	140.00			140.00
009-40-00 CLASS 2009	0.00				0.00
010-00-00 CLASS 2010	10.00				10.00
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	16.43				16.43
019-00-00 CLASS 2019	1,362.13		159.08		1,203.05
020-40-00 Class 2020	2,213.80	254.75			2,468.55
021-40-00 Class 2021	0.00				0.00
101-00-00 DUE TO STUDENT BODY	0.00				0.00
102-30-00 FELLOWSHIP OF CHRISTIAN ATHLET	755.13				755.13
103-40-00 AUTOSHOP OPPORTUNITIES	0.00				0.00
104-40-00 LIFE SKILLS	608.34				608.34
105-30-00 Catholics in Action	1,041.36				1,041.36
106-10-10 GOLF~BOYS	199.13				199.13
106-10-20 GOLF~GIRLS	30.00	60.00			90.00
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	1,162.83				1,162.83
109-30-00 A RANDOM KINDNESS	173.19				173.19
109-30-01 FBLA-PRINTING ACCOUNT	0.00				0.00
111-00-00 STUDENT BODY GENERAL	25,581.54	645.78	9,343.32	(5,520.00)	11,364.00
111-01-00 SCHOLARSHIP ACCOUNT	20,525.70		350.00	<i>ASB card</i>	20,175.70
111-02-00 SPECIAL PROJECTS	2,174.87		105.30	<i>split w/ Athletics</i>	2,069.57
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	904.80	248.50	350.00		803.30
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	5,939.15	8,313.03		(261.94)
122-10-10 TENNIS~BOYS	0.00				0.00

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 9/1/2019 through 9/30/2019

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
122-10-20 TENNIS~GIRLS	438.73		438.73		0.00
123-10-10 SOCCER~BOYS	1,051.39	1,338.90	1,208.24		1,182.05
123-10-20 SOCCER~GIRLS	481.51		200.00		281.51
124-10-00 WEIGHTLIFTING	0.00				0.00
125-10-10 FOOTBALL	155.70				155.70
126-10-00 BASKETBALL	1.00				1.00
127-10-10 BASEBALL	1,032.72				1,032.72
128-10-20 SOFTBALL	46.68				46.68
129-10-00 CROSS COUNTRY	5,083.17	600.00	1,292.15		4,391.02
130-40-00 AVID	2,650.75	2,397.00	1,500.00		3,547.75
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	41,441.58	7,550.00			48,991.58
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	19.42	90.00			109.42
134-30-00 MU ALPHA THETA	371.97		50.00		321.97
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	631.76	132.00			763.76
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	551.56	50.00	500.00		101.56
138-10-20 VOLLEYBALL	100.00				100.00
139-00-00 AP OPPORTUNITIES	376.18		136.20		239.98
140-30-00 ART CLUB	504.44				504.44
141-00-00 HISTORY OPPORTUNITIES	0.00				0.00
142-00-00 GREEN CLUB	1,003.72				1,003.72
145-00-00 FFA	5,547.07	4,880.00	1,002.48		9,424.59
145-01-00 FFA-ORNAMENTAL HORTICULTURE	1,880.48				1,880.48
145-02-00 FFA DONATION ACCOUNT	47,238.11		18,628.68		28,609.43
145-03-00 FFA-LIVESTOCK ACCOUNT	257.59		1,008.78		(751.19)
145-04-00 FFA-FLORAL DESIGN	1,646.08	105.52	230.64		1,520.96
148-10-10 WRESTLING	689.52				689.52
149-10-00 Jose Valencia Scholarship	0.00				0.00
150-10-00 ATHLETICS	6,489.59	16,576.76	7,822.02	5,520.00	20,764.33
150-10-02 ATHLETICS-TOURNAMENT-ACCOUNT <i>Gato-ade</i>	0.00	238.00	450.33		(212.33)
151-30-00 MULTI-CULTURAL CLUB	1,162.95				1,162.95
152-40-00 PEP SQUAD	9,178.90		616.46		8,562.44
153-40-00 GYM CLOTHES	4,062.52	79.00			4,141.52
158-30-00 FRIDAY NIGHT LIVE	0.00				0.00
159-10-00 AQUATICS	332.73				332.73
160-40-00 MATH PROJECT	0.00				0.00
165-00-00 KAEC	209.62		156.00		53.62
165-01-00 KAEC OPPORTUNITIES	0.00				0.00
168-30-00 DRAMA CLUB	17,399.66		250.00		17,149.66
170-40-00 SHAKESPEAREAN STUDY TOUR	0.00				0.00
173-30-00 SCIENCE CLUB	116.26				116.26
175-30-00 TEACHERS OF TOMORROW	0.00				0.00
176-10-00 TRACK	572.01				572.01
405-00-00 DISTRICT	25,289.91	655.49	25,289.91		655.49
900-00-00 Web Store Clearing for Remitt	(654.28)	340.15			(314.13)
920-00-00 Web Store Fees	(854.13)	(4.81)			(858.94)

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 9/1/2019 through 9/30/2019

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Total Other Accounts	239,398.53	42,516.19	79,505.70	0.00	202,409.02

Concessions - current balance \$2770.48
 livestock - feed - collect from kids after fair
 athletics - Gatorade - current balance \$132.67

Quarterly Report on Williams Uniform Complaints

[Education Code § 35186]

District: Kingsburg Joint Union High School District

Person completing this form: Don Shoemaker Title: Superintendent

Quarterly Report Submission Date: July 2019
 (check one) October 2019
 January 2020
 April 2020

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

Please check the box that applies:

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

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

Don Shoemaker

Print Name of District Superintendent

Signature of Superintendent

October 14, 2019

Date

**KHS: Curriculum Council Agenda
September 30, 2019**

- | | | |
|--------------------|-------------------|--|
| __ Steve Nagle | __ Patti Crass | __ Mason East (Senior student) |
| __ Ryan Phelan | __ Satinder Klair | __ Katharine Rodriguez Puga (Junior student) |
| __ Marlene Pavlina | __ Mark Jensen | __ Marisol Salinas (Senior parent) |
| | | __ Lucy Sanchez (Junior parent) |

I. Board Statement

- A. Request formal statement from the board regarding their long-term and short-term goals and objectives for Curriculum Council.

II. Rotation of Department Representatives

- A. Social Studies (2019-20)
 B. Math(2015-16)
 C. Electives/Miscellaneous (2016-17)
 D. English (2017-18)
 E. Science (2018-19)

III. Members:

A. Council Members:	Terms:
● Patti Crass (Mentor)	1 year
● Satinder Klair (Chair)	2 years
● Mark Jensen (Secretary)	3 years
● Ryan Phelan (Administration)	varies
● Additional administration?	varies
● Marlene Pavlina (Counselor)	varies
● *Steve Nagle (Board member)	2 years
● *Mason East (Senior student)	1 year
● *Katharine Rodriguez-Puga (Junior student)	2 years
● *Marisol Salinas (Senior parent)	1 year
● *Lucy Sanchez (Junior parent)	2 years

*as per item 4 on Curriculum Council contract, these members provide important input and serve as advisory, but non-voting, members

IV. Proposed Meeting Dates for 2019-20 School Year

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

9/30: 1st Meeting & Introductions; Review of Curriculum Council (Structure & Purpose)

11/04: Course Proposals and Teacher Presentations

1/13: SBAC, California Dashboard (Phelan/Schreiner)

2/03: Course Offerings (Pavlina)

3/30 Course Reviews, Student Interviews

or 4/20?

4/27 Review of Student Interviews; Services & Recognition

or 5/04?

***Additional topics of discussion:

- Tech committee
- Go Guardian

Kingsburg High School Curriculum Committee

This committee serves as a Council on Instruction and Curriculum Development.

- “Curriculum” is defined as any program of instruction which is carried out by the District.
- “Instruction” is defined to include all aspects of the teaching/learning situation, either in the school or under the sponsorship of the District.

***The Council is an advisory board only; the District retains responsibility for curriculum.

Topics discussed by Curriculum Council include:

- Smarter Balanced Assessment Consortium (SBAC): resources; incentives to improve student achievement
- California Dashboard: suspension rate, ELL programs, graduation rate, college/career, ELA, Math
- Technology: Turnitin.com; GoGuardian, challenges faced/addressed; uses in classroom
- Action plan for WASC
- Common Core/NGSS
- Career Pathways
- Courses approved for A to G and NCAA acceptable courses
- New course presentations
- Class reviews
- For the following, reference KHS Curriculum Council Contract
 - Item 3 a (4): Consultant for Common Core
 - Item 3 c: Projects: River Project, GLOBE , Wildlink, Mock Trial
 - Item 3 f: Impact of Positive Behavioral Intervention System (PBIS)
 - Item 4 Clarification: “two” parents, not 1; “two” students, not 1 student



Jim A. Yovino
Superintendent

fresno county
superintendent of schools

11.5

September 12, 2019

COPY

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

SUBJECT: 2019-20 Local Control and Accountability Plan and Adopted Budget

Dear Mr. Thomsen:

Education Code (EC) section 52070(d) requires me to approve the Kingsburg Joint Union High School District's (District) 2019-20 Local Control Accountability Plan (LCAP) or annual update after determining all of the following:

- The LCAP or annual update to the LCAP adheres to the template adopted by the state board pursuant to EC section 52064.
- The budget for the applicable fiscal year adopted by the governing board of the school district includes expenditures sufficient to implement the specific actions and strategies included in the LCAP adopted by the governing board of the school district, based on the projections of the costs included in the plan.
- The LCAP or annual update to the LCAP adheres to the expenditure requirements adopted pursuant to EC section 42238.07 for funds apportioned on the basis of the number and concentration of unduplicated pupils pursuant to EC sections 42238.02 and 42238.03.

Education Code sections 42127(c) and (d) require me to approve, conditionally approve, or disapprove the District's adopted final budget after doing the following:

- Examine the adopted budget to determine whether it complies with the standards and criteria established pursuant to EC section 33127 and identify any technical corrections needed to bring the budget into compliance with those standards and criteria.
- Determine whether the adopted budget will allow the district to meet its financial obligations during the current fiscal year and is consistent with a financial plan that will enable the district to satisfy its multiyear financial commitments.
- Determine whether the adopted budget includes the expenditures necessary to implement the LCAP or annual update to the LCAP.
- Determine whether the adopted budget includes a combined assigned and unassigned ending fund balance that exceeds the minimum recommended reserve for economic uncertainties. If the

Mr. Johnie Thomsen
September 12, 2019
Page 2

combined assigned and unassigned ending fund balance exceeds the minimum recommended reserve for economic uncertainty, I must verify that information regarding the amount and reasons for reserves above the minimum state standard was disclosed at the budget public hearing, as required in EC sections 42127(a)(2)(B) and (C).

In accordance with EC sections 52070 and 42127, the Fresno County Superintendent of School's Educational Services and District Financial Services teams have reviewed the District's 2019-20 LCAP and Adopted Budget. Based upon this review, I have **APPROVED** the Kingsburg Joint Union High School District's 2019-20 LCAP and Adopted Budget.

Any technical corrections relating to the Adopted Budget and/or LCAP have been shared with District staff and have been resolved or are anticipated to be resolved in the next reporting period.

2019 BUDGET ACT AND DISCLOSURES

Governor Newsom signed the 2019-20 Budget Act and related trailer bills on June 27, 2019.¹ EC section 42127(h) requires the District to review, and if necessary, revise its budget within 45 days of the Governor signing the annual Budget Act. Any budget revisions identified should have been made available for public review by August 10, 2019.

OTHER STUDIES

Education Code section 42127.6(a)(1) requires the County Superintendent to review and consider studies, reports, evaluations, or audits that were commissioned by a district, the County Superintendent, the Superintendent of Public Instruction, and state control agencies if these documents contain evidence of fiscal distress. The District certified that it does not have any reports that show signs of fiscal distress. Please keep in mind that if the District does commission any studies, reports, evaluations or audits, the completed results must be submitted to the County Office for review.

COLLECTIVE BARGAINING

Government Code section 3547.5 requires a school district to publicly disclose current and subsequent years' costs associated with a collective bargaining agreement before it becomes binding on the district. (This disclosure requirement applies whether a district is negotiating for salary and benefit increases or concessions.) In addition, the District Superintendent and the Chief Business Official must certify that the costs incurred by the district can be met during the complete term of the agreement. The certification must itemize any budget revisions necessary to meet the cost of the agreement in each year of its term. This code section further specifies that if the district does not adopt all of the budget revisions needed to meet the terms of the agreement in the current year, the County Superintendent must declare the district as *Qualified* or *Negative* at the next interim reporting period.

¹ Detailed information regarding the 2019-20 state budget actions that affect K-12 education is included in the May Revision and 45-Day Budget Revision Common Messages, which may be downloaded from the District Financial Services webpage at: <http://dfs.fcoe.org/resources>.

Mr. Johnie Thomsen
September 12, 2019
Page 3

Per Education Code section 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 financial projections.

When the District settles with its bargaining units, please submit the *Disclosure of Collective Bargaining Agreement* worksheets to FCSS, along with supporting documentation (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 identified and submitted. (The *Disclosure of Collective Bargaining Agreement* Excel worksheet can be downloaded from <http://dfs.fcoe.org/resources>.)

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. Failure to fulfill oversight responsibilities can subject a school district or other authorizer to legal liability for the charter schools' acts, errors or omissions.

We appreciate the responsiveness and cooperation that we have received from your education program and fiscal staff as we conducted the LCAP and budget reviews. If you have any questions about the LCAP review, please contact Marvin Baker at (559) 265-4045. If you have any questions about the Adopted Budget review, please contact Gabriel Halls at (559) 497-3771.

Sincerely,

A handwritten signature in black ink, appearing to read "Jim A. Yovino". The signature is stylized and somewhat illegible due to the cursive style. To the right of the signature, there are the initials "AT" written in a smaller, simpler font.

Jim A. Yovino
Fresno County Superintendent of Schools

cc: Don Shoemaker, Superintendent, KJUHSD
Rufino Ucelo, Business Manager, KJUHSD
Kathryn Catania, Ed.D., Deputy Superintendent, Educational Services, FCSS
Kevin Otto, Deputy Superintendent/CFO, Business Services, FCSS



KJUHSD

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

Superintendent | **Don Shoemaker**
 Board of Trustees | **Rick Jackson** | **Brent Lunde** | **Steve Nagle** | **Mike Serpa** | **Johnnie Thomsen**

Cash Flow Report

Cash Balance of all Funds

As of September 30, 2019

FUND TRANSACTION NUMBER	FUND DESCRIPTION	FUND #	BEGINNING CASH BALANCE	REVENUES	TOTAL CASH AVAILABLE	EXPENDITURES	ENDING CASH BALANCE
60001	GENERAL	0100	\$2,710,708.31	\$3,851,330.23	\$6,562,038.54	\$3,455,573.81	\$3,106,464.73
ALL OTHER FUNDS							
60008	CAFETERIA	1300	\$19,708.42	\$12,192.37	\$31,900.79	\$16,282.75	\$15,618.04
60005	DEF. MAINTENANCE	1400	\$70,020.46	\$292.38	\$70,312.84	\$6,938.00	\$63,374.84
60020	SPECIAL RESERVE	1700	\$130,761.05	\$639.23	\$131,400.28	\$33,895.62	\$97,504.66
60025	SPECIAL RESERVE FUND #1	1701	\$2,931.22	\$23.45	\$2,954.67	\$-	\$2,954.67
65294	BUILDING FUND GO BOND 2016	2104	\$5,406,451.35	\$30,387.40	\$5,436,838.75	\$33,851.50	\$5,402,987.25
60006	CAPITAL FACILITIES	2500	\$334,341.39	\$75,478.39	\$409,819.78	\$19,987.51	\$389,832.27
BOND INTEREST AND REDEMPTION FUNDS "VOTED INDEBTEDNESS" PAYMENTS OF PRINCIPAL AND INTEREST							
			PRINCIPAL	INTEREST	PAYMENT	TOTAL	
65005	BOND INTEREST & REDEMPTION FUND	5100	\$289,152.20	\$575,857.80	\$865,010.00	\$865,010.00	\$865,010.00
65103	BOND INTEREST & REDEMPTION FUND	5101	\$-	\$-	\$-	\$-	\$-
65129	BOND INTEREST & REDEMPTION FUND	5102	\$-	\$-	\$-	\$-	\$-
65244	BOND INTEREST & REDEMPTION FUND	5103	\$-	\$99,525.34	\$99,525.34	\$99,525.34	\$99,525.34
65277	BOND INTEREST & REDEMPTION FUND	5104	\$490,925.33	\$-	\$490,925.33	\$490,925.33	\$490,925.33
69259	BOND INTEREST & REDEMPTION FUND	5105	\$-	\$164,365.96	\$164,365.96	\$164,365.96	\$164,365.96

11.6

1900 18th Avenue Kingsburg, CA 93631
 (P) 559-897-7721 | (F) 559-419-6404 | www.kjuhdsd.com

ISSUE: Presented to the Board is Aniket Hayer as a Freshman Volunteer Assistant Basketball Coach for the 2019-2020 school year for the Kingsburg Joint Union High School District.

ACTION: Approve or deny Aniket Hayer as a Freshman Volunteer Assistant Basketball Coach.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

ISSUE: Presented to the Board is Nick Rosa as a JV Volunteer Assistant Basketball Coach for the 2019-2020 school year for the Kingsburg Joint Union High School District.

ACTION: Approve or deny Nick Rosa as a JV Volunteer Assistant Basketball Coach.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

ISSUE:

Presented to the Board are Music Department Volunteers for the 2019-2020 school year, who were approved and fingerprinted in 2018-2019 school year:

Sarah Lane
Donna Moore
Aprille Zeller

ACTION:

Approve or deny the Music Department Volunteers for the 2019-2020 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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