

**AGENDA**  
**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**BOARD OF TRUSTEES**  
Board Room      1900 18th Avenue      3:30 p.m.  
Kingsburg, CA 93631  
February 13, 2019

1. CALL TO ORDER \_\_\_\_\_

2. SALUTE TO THE FLAG

3. ROLL CALL AND ESTABLISHMENT OF A QUORUM

Member's Present      \_\_\_\_\_      \_\_\_\_\_  
\_\_\_\_\_

Members Absent      \_\_\_\_\_      \_\_\_\_\_

4. OTHERS PRESENT      \_\_\_\_\_

5. APPROVAL OF AGENDA

Motion \_\_\_\_\_      Second \_\_\_\_\_      Vote \_\_\_\_\_

6. PUBLIC COMMENT

**Public Comment**

*The Public Comment portion of the agenda provides an opportunity for the public to address the Governing Board on items within the Board's jurisdiction and which are not already on the agenda. The Board of Education is prohibited by law from taking action on matters discussed that are not on the agenda and no adverse conclusions should be drawn if the Board does not respond to public comments made at this time. Concerns will be referred to the Superintendent's office for review and response. Speakers should limit their comments to three (3) minutes. Twenty (20) minutes per issue will be allowed. Any person who wishes to speak during this time should rise and be recognized by the President. Speakers should state their name and the subject of their remarks. These time limits may be extended by action of the Board as necessary.*

**Board Room Accessibility:** *The Kingsburg Joint Union High School District encourages those with disabilities to participate fully in the public meeting process. If you need a disability related modification or accommodation, including auxiliary aids or services to participate in the public meeting, please contact the Administrative Assistant to the Superintendent at 897-7721 at least 48 hours before the scheduled Board of Trustees meeting so that we may make every reasonable effort to accommodate you [Government Code § 54954.2; Americans with Disabilities Act of 1990, § 202 (42 U.S.C. § 12132.)]*

7. APPROVAL OF MINUTES

- 7.1 Regular Meeting – January 14, 2019
- 7.2 Special Meeting – January 18, 2019
- 7.3 Special Meeting – January 28, 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 Agriculture Department Presentation

**9. ACTION**

- 9.1 Accounts Payable for January 2019 ..... 1
- 9.2 Interdistrict Permit Requests – 2018-19 & 2019-20 ..... 13
- 9.3 Overnight Trip Kingsburg Music Department- Sonoma State Concert Band Festival ..... 22
- 9.4 Overnight Trip Music in the Parks Choral Festival/Disneyland ..... 25
- 9.5 Overnight Trip Valley ROP- Sequoia Lake Field Trip for Wildland Fire Science Course ..... 27
- 9.6 Low Performing Student Block Grant ..... 31
- 9.7 Proposal Sequoia Construction – New Theater Doors..... 36
- 9.8 CSBA Delegate Assembly Election – Subregion 10-B ..... 38
- 9.9 Resolution #R15-1819 Closing Fund #2103 Building Fund ..... 47
- 9.10 Agreement KJUHS & Clay Joint Elementary Re: Collection Allocation School Facility Fees ... 49
- 9.11 Proposal/Estimate Kenoyer Pump Co. Inc. –Construction of New Well ..... 52

**10. DISCUSSION**

None

**11. WRITTEN INFORMATION**

- 11.1 Student Body Fund Report for January 2019 ..... 54
- 11.2 Suspension Report for January 2019 ..... 57

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

- 12.1 Staff Personnel: Utility Worker/Bus Driver..... 59
- 12.2 Staff Personnel: Substitute Utility Worker ..... 66
- 12.3 Volunteer: Agriculture Department ..... 72
- 12.4 Music Department Accompanist..... 75
- 12.5 Volunteers: KHS Marching Band ..... 82
- 12.6 Volunteers: KHS Choral Group ..... 83

Government Code Section 54957.6 CONFERENCE WITH LABOR NEGOTIATORS Agency designated representative: Brent Lunde; Unrepresented Employee: Administrator

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 18<sup>th</sup> Avenue, Kingsburg, California, January 14, 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. Brent Lunde, Clerk  
Mr. Rick Jackson, Member  
Mr. Mike Serpa, Member (Arrival 4:10 p.m.)  
Mr. Steve Nagle, Member

**MEMBERS ABSENT**

None

**OTHERS PRESENT**

Mr. Don Shoemaker, Superintendent  
Mr. Rufino Ucelo Jr., Chief Business Official  
Dr. Ryan Phelan, Principal  
Mr. Ryan 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 (M129-1819)**

Mr. Jackson moved to approve the agenda as presented.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: (Late)

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

**PUBLIC COMMENTS**

None

**APPROVAL OF MINUTES**

**SPECIAL MEETING – DECEMBER 5, 2018 (M130-1819)**

Mr. Nagle moved to approve the minutes of the special meeting of December 5, 2018 as presented in 7.1 of the supporting documents.

Mr. Jackson seconded the motion

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: (Late)

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

**REGULAR MEETING – DECEMBER 10, 2018 (M131-1819)**

Mr. Nagle moved to approve the minutes of the regular meeting of December 10, 2018 as presented in 7.2 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: (Late)

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

**SPECIAL EDUCATION DEPARTMENT PRESENTATION**

Elizabeth VanderVelde- Department Chair and Robert Hernandez, Special Education Teacher

- Current Department: Five Case Managers; Four RSP Aides
- Total Students = 99; numbers increased from 17-18 school year.
- Special Services = School Psychologist providing important role regarding evaluations and overall services; Counseling; Speech Services
- Classes Offered: Tutorial Class 9-11; Tutorial 12; Life Skills
- Follow Up from 2017-18: Transition assessment data complete and meets state expectations, due to the outstanding efforts by our general education teachers. The procedures implemented by our school are being considered for a state wide model for transition assessment data collection.
- 2018-19 Focus: Implementation of Student Planners progressing from paper format freshman year to google planner senior year; Assignment Checks and bi-weekly student reflections; Improved data collection between tutorial teachers, case managers and RSP Aides; Bi-weekly tutorial reports; Instruction and note taking.
- Department thanked the Board for the upgrades to their classrooms: new chairs; new tables; mounted projectors, providing a much needed moral boost to the teachers and students.

**SUPERINTENDENT REPORT**

- First board meeting for Rufino Ucelo, Chief Business Official.
- Maintenance Building – With final Fire Department inspection and ATT phone, building project will be complete.
- In the process of working through purchase of solar panels. Doing so will help insure potential funds to help support our 1:1 Device program.
- Ongoing meetings with Russ Taylor of Taylor Group Architects for proposal and date to begin work on the agriculture shop canopy at Kingsburg High School.
- Interviews this month for Manufacturing/Construction Course at Kingsburg High School.

**PRINCIPAL REPORT**

- Band Concert & Choir Concerts the 10<sup>th</sup> & 17<sup>th</sup> December. Event so well attended, will need to discuss a larger facility for next year, or splitting the concerts into to evening events.
- Participated in the Christmas Present Drop Off this year. Along with Mr. Ivan Nunez, we visited four families in our community and presented gifts and food. Families and staff were both overwhelmed with the amount of generosity from the community and the blessings of the families' joy in receiving.
- Formal Winter Dance December 20<sup>th</sup>, "007 Theme" to be hosted at the Young Life buliding.
- New marquee is complete, providing many more potential options for displaying announcements.

- Kingsburg Media Foundation/ Reggie Gierke – Implemented volunteer upgrades to the Little Theater over the Christmas break: Sound Booth; Electrical Outlets; New Computer; Light Dimmers; LED multi-color stage lights. A big thank you from the KJUHS Staff and Community for these much needed improvements!
- January 7<sup>th</sup> Inservice for Teaching Staff: Math English Interim Assessments; Science Department review of new standards; Writing Curriculum/Digital Library.
- Second semester enrollment: 1169
- January 30<sup>th</sup>, Coffee with the Principal. Host parents who would like to meet for round table discussion over coffee and donuts.
- Sports: Wrestling CSL Duel at Dinuba, January 23; Boys Basketball strong win against CVC (7-10); Girls Basketball (15-5); Girls Soccer 11-4-1.

### **DIRECTOR ALTERNATIVE EDUCATION CENTER REPORT**

- Good start to the new semester. Six to eight new enrollments from KHS to KAEC.
- Testing starts in March. In preparation, students are taking practice tests.
- With help from staff monitoring, seniors are on track for graduation.

### **STUDENT REPRESENTATIVE'S REPORT**

- None

### **BOARD ACTION**

#### **BILLS PAID DECEMBER 2018 (M132-1819)**

Mr. Jackson moved to approve the bills paid for December 2018 as presented in 9.1 of the supporting documents.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

### **INTERDISTRICT TRANSFERS**

9.2 Moved to Closed Session

#### **2019-20 KJUHS SCHOOL YEAR CALENDAR (M133-1819)**

Mr. Nagle moved to approve the 2019-20 Kingsburg Joint Union High School District School Year Calendar as presented in 9.3 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

**RESIGNATION UTILITY WORKER- JACK HUBBLE (M134-1819)**

Mr. Nagle moved to approve with best wishes the resignation of Utility Worker, Jack Hubble, as of February 1, 2019 as presented in 9.4 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

**RESIGNATION MAINTENANCE/BUS DRIVER – JOHN DURAN (M135-1819)**

Mr. Jackson moved to approve with best wishes the resignation of Maintenance/Bus Driver, John Duran, as of March 20, 2019 as presented in 9.5 of the supporting documents.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

**OVERNIGHT TRIP SONOMA STATE CONCERT BAND FESTIVAL PERFORMANCE (Tabled)**

9.6 Tabled to future date.

**THE TAYLOR GROUP PROPOSAL – AG SHOP CANOPY KINGSBURG HIGH SCHOOL (Tabled)**

9.7 Tabled to future date.

**CONSULTING AGREEMENT CALIFORNIA COMMERCIAL SOLAR, INC. (M136-1819)**

Mr. Serpa moved to approve the Consulting Agreement between Kingsburg Joint Union High School District and California Commercial Solar, Inc, (CalCom) as presented in 9.8 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

**AUDIT REPORT 2017-2018 (M137-1819)**

Mr. Serpa moved to approve the 2017-18 Audit Report as presented in 9.9 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

**DISCUSSION****10.1 LCAP**

Director of Student Services, Cindy Schreiner

- Dashboard – Grid example for clarification on how to evaluate KJUHSD performance measures.
- First draft of Parent/Community Survey presented to the board for review and input before released at the end of February first part of March 2019.
- First draft of Student Survey will go to the Student Council this month for review.

**10.2 LOW PERFORMING STUDENTS BLOCK GRANT**

Director Student Services, Cindy Schreiner

- KJUHSD Preliminary Entitlement Amount: Approximately \$53,000
- Targeted population would exclude the Unduplicated Count of Students already receiving funds (English Learners; Students eligible for free reduced meals or NSLP; Foster, Special Education) and concentrate on low performing students to increase their academic achievements.
- Potential efforts concentrated in tutoring, instructional materials, online programs, professional development.
- Results are to be reported out in 2021. Measurements of effectiveness will come from series of testing: beginning and end of freshman year; beginning and end of sophomore year; and the junior year SBAC Test.

**WRITTEN INFORMATION****STUDENT BODY FUNDS REPORT**

The Board noted the ASB Fund Reports for December 2018 as presented in 11.1 of the supporting documents.

**SUSPENSION REPORT – DECEMBER 2018**

The Board noted the suspension report for Kingsburg High School and Oasis High School for December 2018 as presented in 11.2 of the supporting document.

**QUARTERLY REPORT WILLIAMS UNIFORM COMPLAINTS JANUARY 2019**

The Board noted the Quarterly Report on Williams Uniform Complaints – No Complaints were filed with any school in the district during January 2019 quarter.

**CLOSED SESSION****INTERDISTRICT TRANSFERS (M138-1819)****VOLUNTEER DECATHLON CLUB (M139-1819)**

The Board met in closed session from 5:19 p.m. to 6:08 p.m.

**ITEMS REPORTED OUT OF CLOSED SESSION**

**INTERDISTRICT TRANSFERS (M138-1819)**

Mr. Nagle moved to approve the Interdistrict Transfers as presented in 9.2 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

**VOLUNTEER DECATHLON CLUB (M139-1819)**

Mr. Nagle moved to approve Deanna Carnes as a volunteer for the Kingsburg High School Decathlon Club for the 2018-19 school year as presented in 12.1 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

**ADJOURNMENT (M140-1819)**

Mr. Nagle moved to adjourn the meeting at 6:09 p.m.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

Minutes of the regular meeting of January 14, 2019 are approved except for the following omissions, deletions or changes:

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**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Thomsen: \_\_\_\_\_



Minutes of the regular meeting of January 14, 2019 are approved by action of the board.

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Johnie Thomsen  
President of the Board

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Rick Jackson  
Clerk of the Board

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

**PLACE AND DATE**

District Office and Board Room, Kingsburg High School, 1900 18<sup>th</sup> Avenue, Kingsburg, California,  
January 18, 2019.

**CALL TO ORDER**

The meeting was called to order at 7:34 a.m. by Mr. Johnie Thomsen, President.

**MEMBERS PRESENT**

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

**MEMBERS ABSENT**

Mr. Mike Serpa

**OTHERS PRESENT**

Mr. Don Shoemaker, Superintendent  
Mr. Ivan Nunez, Assistant Principal (8:13 a.m.)  
Other staff members, students, and citizens - list on file in the district office.

**APPROVAL OF AGENDA (M141-1819)**

Mr. Nagle moved to approve the agenda as presented.

Mr. Lunde seconded the motion.

The motion carried unanimously; 4 ayes, 0 noes

**BOARD ACTION****THE TAYLOR GROUP PROPOSAL – CAMPUS COURTYARD RENOVATIONS KHS (M142-1819)**

Mr. Nagle moved to approve the Taylor Group Architects proposal for Campus Courtyard Renovations at Kingsburg High School as presented in 7.1 of the supporting documents.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: *(absent)*

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

**NOTE OF INTENT TO EXERCISE PURCHASE OPTION – SOLAR FACILITIES (M143-1819)**

Mr. Lunde moved to approve the Notice of Intent to Exercise Purchase Option for the Solar Facilities at Kingsburg Joint Union High School District as presented in 7.2 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: *(absent)*

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

**AUTHORIZED SIGNATURE PERMIT UPDATE (M144-1819)**

Mr. Jackson moved to approve the update to the Authorized Signature Permit for Superintendent, Don Shoemaker, Chief Business Official, Rufino Ucelo, Jr. and all board members in order for said persons to be authorized to sign orders in the name of the Board as presented in 7.3 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: *(absent)*

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

**MAILING PERMIT – UPDATE FOR CHIEF BUSINESS OFFICIAL (M145-1819)**

Mr. Jackson moved to approve the Mailing Permit designating Chief Business Official, Rufino Ucelo Jr., to receive all district finance mail from the District Financial Service Department of Fresno County Superintendent of Schools as presented in 7.4 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: *(absent)*

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

**BANK OF AMERICA CREDIT CARD AUTHORIZATION FOR CHIEF BUSINESS OFFICIAL (M146-1819)**

Mr. Nagle moved to approve the new Bank of America Credit Card Authorization for Chief Business Official, Rufino Ucelo, Jr., as presented in 7.5 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: *(absent)*

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

**CLOSED SESSION**

From 8:13 a.m. to 9:10 a.m.

**CONSIDERATION OF DISCIPLINE KHS-10-1819 (M147-1819)****ITEMS REPORTED OUT OF CLOSED SESSION****CONSIDERATION OF DISCIPLINE KHS-10-1819 (M147-1819)**

Mr. Lunde moved to expell in abeyance student KHS-10-1819 for the remainder of the 2018-19 school year.

Mr. Nagle seconded the motion.

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

**ADJOURNMENT (M148-1819)**

Mr. Nagle moved to adjourn the meeting at 9:11 a.m.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: *(absent)*

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

Minutes of the special meeting of January 18, 2019 are approved except for the following omissions, deletions or changes:

\_\_\_\_\_  
\_\_\_\_\_

**FOR BOARD ACTION:**

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_ Vote: \_\_\_\_\_

Minutes of the special meeting of January 18, 2019 are approved by action of the board.

\_\_\_\_\_  
Johnie Thomsen  
President of the Board

\_\_\_\_\_  
Rick Jackson  
Clerk of the Board

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

**PLACE AND DATE**

Board Room, Kingsburg High School, 1900 18<sup>th</sup> Avenue, Kingsburg, California,  
January 28, 2019.

**CALL TO ORDER**

The meeting was called to order at 8:34 a.m. by Mr. Johnie Thomsen, President.

**MEMBERS PRESENT**

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

**MEMBERS ABSENT**

Mr. Rick Jackson (*Absent*)

**OTHERS PRESENT**

Mr. Don Shoemaker, Superintendent  
Mr. Ivan Nunez, Assistant Principal

**APPROVAL OF AGENDA (M149-1819)**

Mr. Serpa moved to approve the agenda as presented.

Mr. Nagle seconded the motion.

The motion carried unanimously; 4 ayes, 0 noes

**BOARD ACTION****CONSIDERATION OF DISCIPLINE KHS-11-1819 (M150-1819)****CLOSED SESSION**

From 8:35 a.m. to 9:43 a.m.

**ITEMS REPORTED OUT OF CLOSED SESSION****CONSIDERATION OF DISCIPLINE KHS-11-1819 (M150-1819)**

Mr. Serpa moved to expel student KHS-11-1819 in abeyance for the remainder of the second semester of 2018-19 school year and the first semester of 2019-20 school year.

Mr. Nagle seconded the motion.

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

**ADJOURNMENT (M151-1819)**

Mr. Serpa moved to adjourn the meeting at 9:45 a.m.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: (*Absent*)

Mr. Thomsen: Aye

Minutes of the special meeting of January 28, 2019 are approved except for the following omissions, deletions or changes:

\_\_\_\_\_  
\_\_\_\_\_

**FOR BOARD ACTION:**

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_ Vote: \_\_\_\_\_

Minutes of the special meeting of January 28, 2019 are approved by action of the board.

\_\_\_\_\_  
Johnie Thomsen  
President of the Board

\_\_\_\_\_  
Rick Jackson  
Clerk of the Board

**ISSUE:** Presentation of Accounts Payable for the month of January 2019.

**ACTION:** Presentation of Accounts Payable for the month of January 2019.

**RECOMMENDATION:** Recommend approval.

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Thomsen: \_\_\_\_\_

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

**0100-General Fund**

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
12-ACSA	512173381	PO-190042	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	545.98
				<b>Warrant Total:</b>	<b>545.98</b>
				<b>Vendor Total:</b>	<b>545.98</b>
1253-AMAZON.COM LLC	512176366	PO-190433	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-1000-430000-001-2017	196.00
		PO-190465	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-1000-430000-001-2017	273.93
		PO-190475	SUPPLIES-TECHNOLGY	0100-00000-0-1110-1000-430000-001-2017	231.90
				<b>Warrant Total:</b>	<b>701.83</b>
				<b>Vendor Total:</b>	<b>701.83</b>
904-AMERICAN INCORPORATED	512179546	PO-190561	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	176.25
				<b>Warrant Total:</b>	<b>176.25</b>
				<b>Vendor Total:</b>	<b>176.25</b>
2257-AMERICAN SCHOOL COUNSELOR	512176368	PO-190497	MEMBERSHIP DUES	0100-00000-0-1110-3110-530000-001-0000	129.00
				<b>Warrant Total:</b>	<b>129.00</b>
	512179547	PO-190559	MEMBERSHIP DUES	0100-00000-0-1110-3110-530000-001-0000	129.00
				<b>Warrant Total:</b>	<b>129.00</b>
				<b>Vendor Total:</b>	<b>258.00</b>
2362-AP BY THE SEA	512176369	PO-190513	AP BY THE SEA-EVENT 1	0100-73380-0-1110-1000-520000-001-0000	795.00
				<b>Warrant Total:</b>	<b>795.00</b>
				<b>Vendor Total:</b>	<b>795.00</b>
1073-APGAR, HEATHER	512179548	PO-190568	WELLNESS CONF-MEALS	0100-73380-0-1110-1000-520000-001-0000	42.72
		PO-190568	WELLNESS CONF-MEALS	0100-73380-0-1110-1000-520000-001-0000	60.00
		PO-190568	WELLNESS CONF-MEALS	0100-73380-0-1110-1000-520000-001-0000	32.50
		PO-190568	WELLNESS CONF-PARKING	0100-73380-0-1110-1000-520000-001-0000	64.00
				<b>Warrant Total:</b>	<b>199.22</b>
				<b>Vendor Total:</b>	<b>199.22</b>
583-AT&T	512176370	PO-190040	PHONES-OASIS	0100-00000-0-3200-8100-590004-002-0000	33.33
		PO-190040	PHONES-OASIS	0100-00000-0-3200-8100-590004-002-0000	33.34
		PO-190040	PHONES-I.S.	0100-00000-0-3300-8100-590004-002-0000	20.83
		PO-190040	PHONES-I.S.	0100-00000-0-3300-8100-590004-002-0000	20.84
		PO-190040	PHONES-KHS	0100-00000-0-1110-1000-590008-001-0000	109.78
		PO-190040	PHONES-KHS	0100-00000-0-1110-1000-590008-001-0000	378.04
				<b>Warrant Total:</b>	<b>596.16</b>
				<b>Vendor Total:</b>	<b>596.16</b>
61-AUTOMATED OFFICE SYSTEMS	512173382	PO-190041	COPIER MAINT-AG	0100-35500-0-3800-1000-560007-001-0000	126.20
		PO-190041	COPIER MAINT-AG	0100-70100-0-3800-1000-560007-001-0000	126.20



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		PO-190041	COPIER MAINT-I.S.	0100-00000-0-3300-8100-560007-002-0000	178.23
				<b>Warrant Total:</b>	<b>430.63</b>
				<b>Vendor Total:</b>	<b>430.63</b>
501-BUSINESS CARD	512173383	PO-190490	WESTHOST-WEB PAGE	0100-00000-0-0000-7150-580000-000-0000	160.00
				<b>Warrant Total:</b>	<b>160.00</b>
	512179549	PO-190483	SUPPLIES-PBIS	0100-63000-0-1110-1000-430000-002-0036	194.65
		PO-190494	STAFF INSERVICE	0100-63000-0-1110-1000-520000-001-0000	370.12
		PO-190527	BUDGET WORKSHOP	0100-00000-0-0000-7150-520000-000-0000	40.29
		PO-190562	FFA CONF-LODGING	0100-35500-0-3800-1000-520000-001-0000	79.49
		PO-190562	FFA CONF-LODGING	0100-70100-0-3800-1000-520000-001-0000	79.49
				<b>Warrant Total:</b>	<b>764.04</b>
				<b>Vendor Total:</b>	<b>924.04</b>
107-BUSWEST-FRESNO	512176371	PO-190495	SUPPLIES-TRANS.	0100-00000-0-1110-3600-430024-001-0000	91.26
		PO-190501	REPAIRS-TRANS	0100-00000-0-1110-3600-560005-001-0000	43.80
				<b>Warrant Total:</b>	<b>135.06</b>
	512178744	PO-190547	REPAIRS-BUS 1	0100-00000-0-1110-3600-560005-001-0000	45.73
				<b>Warrant Total:</b>	<b>45.73</b>
	512179550	PO-190550	REPAIRS-BUS 4	0100-00000-0-1110-3600-560005-001-0000	66.40
		PO-190563	REPAIRS BUS 4	0100-00000-0-1110-3600-560005-001-0000	234.05
				<b>Warrant Total:</b>	<b>300.45</b>
				<b>Vendor Total:</b>	<b>481.24</b>
2492-CHAVEZ, NOEL	512178745	PO-190546	PARKING-TECHNOLOGY	0100-00000-0-1110-1000-520000-001-2017	9.00
				<b>Warrant Total:</b>	<b>9.00</b>
				<b>Vendor Total:</b>	<b>9.00</b>
150-CITY OF KINGSBURG	512173384	PO-190045	UTILITIES-OASIS	0100-00000-0-3200-8100-550009-002-0000	333.33
		PO-190045	UTILITIES-KHS	0100-00000-0-0000-8200-550009-000-0000	3,264.22
		PO-190045	UTILITIES-I.S.	0100-00000-0-3300-8100-550009-002-0000	333.33
				<b>Warrant Total:</b>	<b>3,930.88</b>
				<b>Vendor Total:</b>	<b>3,930.88</b>
166-COMPREHENSIVE YOUTH SERVICES	512176372	PO-190395	STUDENT SERVICES	0100-14000-0-1110-1000-580000-001-3103	4,451.52
				<b>Warrant Total:</b>	<b>4,451.52</b>
				<b>Vendor Total:</b>	<b>4,451.52</b>
2243-COSCO FIRE PROTECTION	512173385	PO-190445	REPAIRS-FIRE ALARM	0100-81500-0-0000-8100-560019-000-0000	1,248.98
				<b>Warrant Total:</b>	<b>1,248.98</b>
				<b>Vendor Total:</b>	<b>1,248.98</b>
179-CROSE, PATRICIA	512173386	PO-190488	VOLUNTARY	0100-00000-0-0000-7150-580000-000-0000	1,230.15

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					<b>Warrant Total: 1,230.15</b>
					<b>Vendor Total: 1,230.15</b>
1037-DBA: DANNY'S DIESEL REPAIR	512176373	PO-190502	REPAIRS-TRANS	0100-00000-0-1110-3600-560005-001-0000	467.36
					<b>Warrant Total: 467.36</b>
					<b>Vendor Total: 467.36</b>
262-DBA: ENS ELECTRIC	512176374	PO-190503	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	487.09
					<b>Warrant Total: 487.09</b>
					<b>Vendor Total: 487.09</b>
2058-DBA: RIDDELL ALL AMERICAN	512179552	PO-190221	SUPPLIES-SAFETY	0100-14000-0-1135-4200-430000-001-0000	5,994.88
					<b>Warrant Total: 5,994.88</b>
					<b>Vendor Total: 5,994.88</b>
2167-DBA: SEBASTIAN	512173388	PO-190059	SECURITY MONITORING	0100-81500-0-0000-8100-560001-000-0000	29.95
					<b>Warrant Total: 29.95</b>
					<b>Vendor Total: 29.95</b>
2057-DBA: TEAMTALK NETWORK	512173389	PO-190061	DISPATCH RADIOS	0100-00000-0-1110-3600-590003-001-0000	199.92
					<b>Warrant Total: 199.92</b>
	512179553	PO-190061	DISPATCH RADIOS	0100-00000-0-1110-3600-590003-001-0000	199.92
					<b>Warrant Total: 199.92</b>
					<b>Vendor Total: 399.84</b>
1715-DBA: U.S. BANK EQUIPMENT	512176378	PO-190064	COPIER LEASE-KHS	0100-00000-0-1110-1000-560008-001-0000	1,336.32
		PO-190064	COPIER LEASE-LIB	0100-00000-0-1110-2420-560008-001-0000	191.66
		PO-190064	COPIER LEASE-OASIS	0100-00000-0-3200-8100-560008-002-0000	208.33
		PO-190064	COPIER LEASE-DIST	0100-00000-0-0000-7150-560008-000-0000	250.00
					<b>Warrant Total: 1,986.31</b>
					<b>Vendor Total: 1,986.31</b>
835-DBA: VILLAGE TIRE SALES	512176379	PO-190516	SUPPLIES-OPERATIONS	0100-00000-0-0000-8200-430024-000-0000	100.98
					<b>Warrant Total: 100.98</b>
					<b>Vendor Total: 100.98</b>
1415-DBA: ZEE MEDICAL SERVICE CO.	512176380	PO-190068	FIRST AID RESTOCK	0100-81500-0-0000-8100-430012-000-0000	92.41
					<b>Warrant Total: 92.41</b>
					<b>Vendor Total: 92.41</b>
2237-DBA:SIERRA PACKAGING SOLUTIONS	512176381	PO-190498	SUPPLIES-MAINT	0100-00000-0-0000-8200-430006-000-0000	280.93
					<b>Warrant Total: 280.93</b>
	512179554	PO-190524	SUPPLIES-MAINT	0100-00000-0-0000-8200-430006-000-0000	8,740.07

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					<b>Warrant Total: 8,740.07</b>
					<b>Vendor Total: 9,021.00</b>
1454-DONOVAN, BRIAN	512179555	PO-190567	ARC EXPOSURE	0100-35500-0-3800-1000-520000-001-0000	164.80
		PO-190567	ARC EXPOSURE	0100-70100-0-3800-1000-520000-001-0000	164.80
					<b>Warrant Total: 329.60</b>
					<b>Vendor Total: 329.60</b>
238-DUNCAN ENTERPRISES COMPANY	512173390	PO-190471	SUPPLIES-ART DEPT	0100-63000-0-1110-1000-430000-001-0000	499.85
					<b>Warrant Total: 499.85</b>
					<b>Vendor Total: 499.85</b>
2220-ELECTRIC MOTOR SHOP & SUPPLY	512176382	PO-190499	SUPPLIES-MAINT BLDG.	0100-81500-0-0000-8100-430018-000-0000	1,185.10
					<b>Warrant Total: 1,185.10</b>
					<b>Vendor Total: 1,185.10</b>
2041-ENFINITY CENTRALVAL7 KJUHSD	512176383	PO-190048	SOLAR	0100-11000-0-0000-8200-550001-000-0005	5,252.84
					<b>Warrant Total: 5,252.84</b>
					<b>Vendor Total: 5,252.84</b>
1261-ENNS, MIKE	512173392	PO-190049	COMPUTER SERVICE	0100-00000-0-1110-2420-580000-001-0037	3,825.00
					<b>Warrant Total: 3,825.00</b>
					<b>Vendor Total: 3,825.00</b>
263-ENTERPRISE RENT A CAR	512176384	PO-190511	RENTALS-ATHLETICS	0100-14000-0-1135-4200-560000-001-0000	155.71
		PO-190511	RENTALS-ATHLETICS	0100-14000-0-1135-4200-560000-001-0000	514.63
		PO-190511	RENTALS-ATHLETICS	0100-14000-0-1135-4200-560000-001-0000	578.67
		PO-190511	RENTALS-ATHLETICS	0100-14000-0-1135-4200-560000-001-0000	100.88
					<b>Warrant Total: 1,349.89</b>
					<b>Vendor Total: 1,349.89</b>
1635-FCSS-LEGAL SERVICES DEPARTMENT	512178746	PO-190538	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	75.00
					<b>Warrant Total: 75.00</b>
					<b>Vendor Total: 75.00</b>
2488-FOCUS ON UNITY IN EDUCATION	512176385	PO-190525	MINDFULNESS WORKSHOP	0100-73380-0-1110-1000-520000-001-0000	85.00
		PO-190525	MINDFULNESS WORKSHOP	0100-73380-0-1110-1000-520000-001-0000	85.00
		PO-190525	MINDFULNESS WORKSHOP	0100-73380-0-1110-1000-520000-001-0000	85.00
		PO-190525	MINDFULNESS WORKSHOP	0100-73380-0-1110-1000-520000-001-0000	85.00
					<b>Warrant Total: 340.00</b>
					<b>Vendor Total: 340.00</b>
2490-HOSE & FITTINGS ETC.	512178747	PO-190539	SUPPLIES-TRANS.	0100-00000-0-1110-3600-430024-001-0000	62.68

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					<b>Warrant Total: 62.68</b>
					<b>Vendor Total: 62.68</b>
2154-IXL LEARNING INC.	512178061	PO-190526	SITE LICENSE	0100-75100-0-1110-1000-580000-001-0000	4,045.00
					<b>Warrant Total: 4,045.00</b>
					<b>Vendor Total: 4,045.00</b>
400-JOE SAUBERT INC.	512179556	PO-190564	REPAIRS-SEWER BACKED UP	0100-81500-0-0000-8100-560019-000-0000	976.50
					<b>Warrant Total: 976.50</b>
					<b>Vendor Total: 976.50</b>
1301-KINGS COUNTY ASSESSOR	512179557	PO-190510	BOARD ELECTION	0100-00000-0-0000-7150-580013-000-0000	493.15
					<b>Warrant Total: 493.15</b>
					<b>Vendor Total: 493.15</b>
1460-KINGSBURG CHAMBER OF COMMERCE	512178748	PO-190549	MEMBERSHIP DUES	0100-00000-0-0000-7150-530000-000-9991	100.00
					<b>Warrant Total: 100.00</b>
					<b>Vendor Total: 100.00</b>
2277-LANE, BEN	512178749	PO-190545	PARKING-TECHNOLOGY	0100-00000-0-1110-1000-520000-001-2017	9.00
					<b>Warrant Total: 9.00</b>
					<b>Vendor Total: 9.00</b>
469-LINGER PETERSON SHRUM	512173393	PO-190118	AUDIT SERVICES	0100-00000-0-0000-7190-580005-000-0000	5,600.00
					<b>Warrant Total: 5,600.00</b>
					<b>Vendor Total: 5,600.00</b>
476-LOZANO SMITH LLP	512176386	PO-190522	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	33.03
		PO-190522	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	246.00
		PO-190522	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	88.50
		PO-190522	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	400.50
					<b>Warrant Total: 768.03</b>
					<b>Vendor Total: 768.03</b>
2138-MAILFINANCE INC.	512173394	PO-190051	POSTAGE MACHIE LEASE	0100-00000-0-0000-7300-590002-000-0000	710.73
					<b>Warrant Total: 710.73</b>
					<b>Vendor Total: 710.73</b>
2255-MID VALLEY DISPOSAL LLC	512178750	PO-190548	REFUSE	0100-81500-0-0000-8100-550008-000-0000	235.50
					<b>Warrant Total: 235.50</b>
					<b>Vendor Total: 235.50</b>
2083-MONOPRICE INC.	512173395	PO-190479	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-1000-430000-001-2017	78.99

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				<b>Warrant Total:</b>	<b>78.99</b>
				<b>Vendor Total:</b>	<b>78.99</b>
1305-NAPA AUTO PARTS	512173396	PO-190052	SUPPLIES-TRANS	0100-81500-0-0000-8100-430018-000-9960	335.59
		PO-190052	SUPPLIES-TRANS	0100-00000-0-1110-3600-430024-001-9960	489.29
				<b>Warrant Total:</b>	<b>824.88</b>
				<b>Vendor Total:</b>	<b>824.88</b>
539-NASCO-MODESTO	512173397	PO-190467	SUPPLIES-AG	0100-63870-7-3800-1000-430000-001-3020	787.89
				<b>Warrant Total:</b>	<b>787.89</b>
				<b>Vendor Total:</b>	<b>787.89</b>
547-NELSON'S ACE HARDWARE	512173398	PO-190430	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0030	694.77
				<b>Warrant Total:</b>	<b>694.77</b>
512179559	PO-190543	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-0000	539.86	
		PO-190430	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0030	777.14
				<b>Warrant Total:</b>	<b>1,317.00</b>
				<b>Vendor Total:</b>	<b>2,011.77</b>
1358-NELSON'S POWER CENTER	512176387	PO-190500	SUPPLIES-MAINT	0100-00000-0-0000-8200-430024-000-0000	19.53
		PO-190500	SUPPLIES-MAINT	0100-00000-0-0000-8200-430024-000-0000	97.61
				<b>Warrant Total:</b>	<b>117.14</b>
				<b>Vendor Total:</b>	<b>117.14</b>
568-OFFICE DEPOT INC.	512173399	PO-190468	SUPPLIES-DIST	0100-00000-0-0000-7150-430000-000-0000	18.51
		PO-190468	SUPPLIES-DIST	0100-00000-0-0000-7150-430000-000-0000	256.52
		PO-190480	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	78.72
				<b>Warrant Total:</b>	<b>353.75</b>
512176388	PO-190486	SUPPLIES-SPEC. ED	0100-00000-0-0000-7150-430000-000-0000	149.87	
				<b>Warrant Total:</b>	<b>149.87</b>
512178751	PO-190489	SUPPLIES-DISTRICT	0100-00000-0-0000-7300-430000-000-0000	29.41	
		PO-190507	SUPPLIES-DIST	0100-00000-0-0000-7150-430000-000-0000	18.16
				<b>Warrant Total:</b>	<b>47.57</b>
				<b>Vendor Total:</b>	<b>551.19</b>
578-ORGANIZATION OF SELF INSURED	512178752	PO-190541	MOT PREMIUM	0100-00000-0-0000-7110-540000-000-0000	671.00
				<b>Warrant Total:</b>	<b>671.00</b>
				<b>Vendor Total:</b>	<b>671.00</b>
584-PACIFIC GAS & ELECTRIC CO.	512173400	PO-190054	UTILITIES-GYM	0100-00000-0-0000-8200-550001-000-0000	2,396.00
		PO-190054	UTILITIES-POOL	0100-00000-0-0000-8200-550001-000-0000	19.06
		PO-190054	UTILITIES-SWP	0100-00000-0-0000-8200-550001-000-0000	127.31
		PO-190054	UTILITIES-TC	0100-00000-0-0000-8200-550001-000-0000	33.23

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		PO-190054	UTILITIES-OASIS	0100-00000-0-3200-8100-550001-002-0000	9.53
		PO-190054	UTILITIES-I.S.	0100-00000-0-3300-8100-550001-002-0000	9.53
		PO-190054	UTILITIES-TC-B	0100-00000-0-0000-8200-550001-000-0000	92.76
		PO-190054	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	130,143.24
		PO-190054	UTILITIES-AG	0100-00000-0-0000-8200-550001-000-0000	107.65
		PO-190054	UTILITIES-BB	0100-00000-0-0000-8200-550001-000-0000	2,082.65
		PO-190054	UTILITIES-CONCS	0100-00000-0-0000-8200-550001-000-0000	478.64
		PO-190054	UTILITIES-FB	0100-00000-0-0000-8200-550001-000-0000	2,628.38
			<b>Warrant Total:</b>		<b>138,127.98</b>
	512179560	PO-190493	UTILITIES-AG	0100-00000-0-0000-8200-550001-000-0000	51.68
		PO-190493	UTILITIES-BB	0100-00000-0-0000-8200-550001-000-0000	1,194.35
		PO-190493	UTILITIES-CONCS	0100-00000-0-0000-8200-550001-000-0000	416.80
		PO-190493	UTILITIES-FB	0100-00000-0-0000-8200-550001-000-0000	2,031.89
		PO-190493	UTILITIES-GYM	0100-00000-0-0000-8200-550001-000-0000	2,242.38
		PO-190493	UTILITIES-SWP	0100-00000-0-0000-8200-550001-000-0000	74.04
		PO-190493	UTILITIES-TC	0100-00000-0-0000-8200-550001-000-0000	33.17
		PO-190493	UTILITIES-TC-B	0100-00000-0-0000-8200-550001-000-0000	102.92
			<b>Warrant Total:</b>		<b>6,147.23</b>
			<b>Vendor Total:</b>		<b>144,275.21</b>
585-PACIFIC WEST CONTROLS INC.	512173401	PO-190055	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
			<b>Warrant Total:</b>		<b>150.00</b>
			<b>Vendor Total:</b>		<b>150.00</b>
593-PAVLINA, MARLENE	512179561	PO-190554	WELLNESS CONF-MEALS	0100-73380-0-1110-1000-520000-001-0000	60.00
		PO-190554	WELLNESS CONF-MEALS	0100-73380-0-1110-1000-520000-001-0000	60.00
		PO-190554	WELLNESS CONF-MEALS	0100-73380-0-1110-1000-520000-001-0000	7.95
			<b>Warrant Total:</b>		<b>127.95</b>
			<b>Vendor Total:</b>		<b>127.95</b>
439-PHILLIPS 66-CO./SYNCB	512173402	PO-190056	FUEL	0100-00000-0-1110-3600-430009-001-9959	46.18
			<b>Warrant Total:</b>		<b>46.18</b>
			<b>Vendor Total:</b>		<b>46.18</b>
2324-PRO-PT	512173403	PO-190057	ATHLETIC TRAINING	0100-14000-0-1135-4200-580034-001-0000	4,700.00
			<b>Warrant Total:</b>		<b>4,700.00</b>
			<b>Vendor Total:</b>		<b>4,700.00</b>
724-SISC III	512173404	PV-190011	BOARD	0100-00000-0-0000-7110-340200-000-0000	6,723.20
		PV-190011	CARLSON*	0100-00000-0-0000-7110-340200-000-0000	1,762.20
		PV-190011	RETIREE SMITH*	0100-00000-0-0000-8200-370200-000-0000	2,227.80
		PV-190011	SWANSON*	0100-00000-0-0000-7110-370200-000-0000	2,205.80
		PV-190011	WHITE	0100-00000-0-3200-2700-370200-002-0000	1,593.80

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		PV-190011	STAFF	0100-00010-0-0000-0000-951400-000-0000	141,004.95
				<b>Warrant Total:</b>	<b>155,517.75</b>
				<b>Vendor Total:</b>	<b>155,517.75</b>
740-STATE OF CALIFORNIA	512176391	PO-190060	FINGERPRINTING	0100-00000-0-0000-7150-580015-000-0000	81.00
				<b>Warrant Total:</b>	<b>81.00</b>
				<b>Vendor Total:</b>	<b>81.00</b>
758-TCM INVESTMENTS	512173405	PO-190101	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	59.93
		PO-190101	COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	59.94
		PO-190101	COPIER RENTAL-I.S.	0100-00000-0-3300-8100-560008-002-0000	96.04
				<b>Warrant Total:</b>	<b>215.91</b>
				<b>Vendor Total:</b>	<b>215.91</b>
774-THE GAS COMPANY	512176392	PO-190062	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	4,630.95
				<b>Warrant Total:</b>	<b>4,630.95</b>
				<b>Vendor Total:</b>	<b>4,630.95</b>
779-THE HOME DEPOT	512173406	PO-190063	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	1,104.75
				<b>Warrant Total:</b>	<b>1,104.75</b>
				<b>Vendor Total:</b>	<b>1,104.75</b>
1806-THE SHERWIN-WILLIAMS CO.	512178062	PO-190335	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	1,254.02
		PO-190533	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	12.09
		PO-190533	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	1,448.93
				<b>Warrant Total:</b>	<b>2,715.04</b>
				<b>Vendor Total:</b>	<b>2,715.04</b>
1252-TOTAL FILTRATION SERVICES INC.	512176394	PO-190355	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	72.97
		PO-190355	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	1,099.52
				<b>Warrant Total:</b>	<b>1,172.49</b>
				<b>Vendor Total:</b>	<b>1,172.49</b>
1310-TULARE COUNTY REGISTRAR	512179562	PO-190565	GENERAL ELECTION 2019	0100-00000-0-0000-7150-580013-000-0000	276.22
		PO-190565	GENERAL ELECTION 2019	0100-00000-0-0000-7150-580013-000-0000	266.61
		PO-190565	GENERAL ELECTION 2019	0100-00000-0-0000-7150-580013-000-0000	266.61
				<b>Warrant Total:</b>	<b>809.44</b>
				<b>Vendor Total:</b>	<b>809.44</b>
2491-UCELO, RUFINO JR.	512178754	PO-190542	REIMB-PARKING	0100-00000-0-0000-7300-520000-000-0000	5.12
		PO-190542	REIMB-PARKING	0100-00000-0-0000-7300-520000-000-0000	5.12
				<b>Warrant Total:</b>	<b>10.24</b>
				<b>Vendor Total:</b>	<b>10.24</b>

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

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob----Si--Dp	Amount
817-UNITED PARCEL SERVICE	512176395	PO-190065	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	139.00
				<b>Warrant Total:</b>	<b>139.00</b>
				<b>Vendor Total:</b>	<b>139.00</b>
2482-USPS-HASLER	512176396	PO-190373	POSTAGE	0100-00000-0-1110-1000-590010-001-0000	2,775.00
				<b>Warrant Total:</b>	<b>2,775.00</b>
				<b>Vendor Total:</b>	<b>2,775.00</b>
2297-VALERO MARKETING & SUPPLY CO.	512178063	PO-190177	FUEL	0100-00000-0-1110-3600-430009-001-9956	1,235.97
				<b>Warrant Total:</b>	<b>1,235.97</b>
				<b>Vendor Total:</b>	<b>1,235.97</b>
994-VALLEY R.O.P.	512178755	PO-190540	ROP-2ND QUARTER	0100-63870-7-3800-1000-580000-001-0000	630.10
		PO-190540	ROP-2ND QUARTER	0100-63870-7-3800-1000-580000-001-0000	1,553.06
		PO-190544	FIRE FIGHTING CLASS	0100-63870-7-3800-1000-580000-001-0000	7,500.00
				<b>Warrant Total:</b>	<b>9,683.16</b>
				<b>Vendor Total:</b>	<b>9,683.16</b>
2151-VERIZON WIRELESS	512176397	PO-190067	CELL PHONES	0100-00000-0-0000-7150-590006-000-0000	847.86
				<b>Warrant Total:</b>	<b>847.86</b>
				<b>Vendor Total:</b>	<b>847.86</b>
<b>Fund Total:</b>					<b>395,697.33</b>
<b><u>1300-Cafeteria Fund</u></b>					
1253-AMAZON.COM LLC	512176367	PO-190450	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	64.97
		CM-190007	AMAZON.COM LLC	1300-53100-0-0000-3700-470002-000-0000	(7.00)
		CM-190008	AMAZON.COM LLC	1300-53100-0-0000-3700-470002-000-0000	(5.99)
				<b>Warrant Total:</b>	<b>51.98</b>
				<b>Vendor Total:</b>	<b>51.98</b>
<b>Fund Total:</b>					<b>51.98</b>
<b><u>1400-Deferred Maintenance Fund</u></b>					
2203-AMS.NET INC.	512178743	PO-190441	REPAIRS-NETWORK	1400-00000-0-0000-8500-560019-000-0000	1,750.00
				<b>Warrant Total:</b>	<b>1,750.00</b>
				<b>Vendor Total:</b>	<b>1,750.00</b>
<b>Fund Total:</b>					<b>1,750.00</b>
<b><u>2104-Building Fund</u></b>					
2350-DBA: CURVATURE LLC	512173387	PO-190446	SUPPLIES-TECHNOLOGY	2104-00000-0-0000-8100-430000-000-0000	433.37
				<b>Warrant Total:</b>	<b>433.37</b>
	512179551	PO-190571	EQUIPMENT-TECHNOLOGY	2104-00000-0-0000-8500-640000-000-0000	158.40
				<b>Warrant Total:</b>	<b>158.40</b>



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

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob----Si--Dp	Amount
				<b>Vendor Total:</b>	<b>591.77</b>
262-DBA: ENS ELECTRIC	512176375	PO-190496	EQUIPMENT-MAINT BLDG	2104-00000-0-0000-8500-620016-000-2925	579.65
				<b>Warrant Total:</b>	<b>579.65</b>
				<b>Vendor Total:</b>	<b>579.65</b>
1354-DBA: EXECUTIVE BUSINESS PROD.	512176376	PO-190456	SUPPLIES-MAINT	2104-00000-0-0000-8100-430000-000-0000	2,836.62
				<b>Warrant Total:</b>	<b>2,836.62</b>
				<b>Vendor Total:</b>	<b>2,836.62</b>
2443-DBA: SEQUOIA CONSTRUCTION CO.	512178060	PO-190530	MAINT PROJECT 1662	2104-00000-0-0000-8500-620016-000-2925	34,439.29
				<b>Warrant Total:</b>	<b>34,439.29</b>
				<b>Vendor Total:</b>	<b>34,439.29</b>
2454-DBA: THE TAYLOR GROUP ARCH.	512176377	PO-190504	BOND-CAMPUS HARDSCAPE	2104-00000-0-0000-8500-620002-000-2924	1,150.00
				<b>Warrant Total:</b>	<b>1,150.00</b>
				<b>Vendor Total:</b>	<b>1,150.00</b>
2220-ELECTRIC MOTOR SHOP & SUPPLY	512173391	PO-190491	NEW CONSTRUCTION	2104-00000-0-0000-8500-620016-000-2925	112.24
				<b>Warrant Total:</b>	<b>112.24</b>
				<b>Vendor Total:</b>	<b>112.24</b>
2440-KRAZAN & ASSOCIATES INC.	512179558	PO-190560	MAINT BLDG. 1662	2104-00000-0-0000-8500-620016-000-2925	260.00
		PO-190560	MAINT BLDG. 1662	2104-00000-0-0000-8500-620016-000-2925	381.00
				<b>Warrant Total:</b>	<b>641.00</b>
				<b>Vendor Total:</b>	<b>641.00</b>
2238-SCOUT SPECIALTIES INC.	512178753	PO-190478	SUPPLIES-MAINT SHOP	2104-00000-0-0000-8100-430000-000-0000	973.96
		PO-190528	SUPPLIES-MAINT	2104-00000-0-0000-8100-430000-000-0000	403.68
				<b>Warrant Total:</b>	<b>1,377.64</b>
				<b>Vendor Total:</b>	<b>1,377.64</b>
721-SIGNAL COMMUNICATION SYSTEMS	512176390	PO-190518	EQUIPMENT-CHAIR LIFT	2104-00000-0-0000-8500-620016-000-2925	379.00
		PO-190518	EQUIPMENT-CHAIR LIFT	2104-00000-0-0000-8500-620016-000-2925	750.00
				<b>Warrant Total:</b>	<b>1,129.00</b>
				<b>Vendor Total:</b>	<b>1,129.00</b>
<b>Fund Total:</b>					<b>42,857.21</b>
<b>2500-Capital Facilities Fund</b>					
2487-RESOURCE COMPLIANCE	512176389	PO-190484	SPILL PREVENTION	2500-00000-0-0000-8500-620001-000-0000	900.00
				<b>Warrant Total:</b>	<b>900.00</b>
				<b>Vendor Total:</b>	<b>900.00</b>

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

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
1862-THYSSENKRUPP ELEVATOR CORP	512176393	PO-190514	REPAIRS-CHAIR LIFT	2500-00000-0-0000-8100-560000-000-0000	20,481.84
		PO-190515	REPAIRS-CHAIR LIFT	2500-00000-0-0000-8100-560000-000-0000	976.50
<b>Warrant Total:</b>					<b>21,458.34</b>
<b>Vendor Total:</b>					<b>21,458.34</b>
<b>Fund Total:</b>					<b>22,358.34</b>

**ISSUE:** Presentation of Interdistrict Attendance Permits for the 2018-19 and 2019-20 school year.

**FROM** **GRADE**

**Caruthers**

Dill, Geogia (2019-20)	9
Oehlschlaeger, Morgan (2019-20)	11
Oehlschlaeger, Madeline (2019-20)	9
Woods, Presley (2019-20)	9

**Sanger**

Michel, Adriana (2019-20)	11
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**Selma**

Cordero, Ricardo (2018-19)	12
Muro, Maryanne (2019-20)	9
Smith, Kelyn (2019-20)	10

**OUT** **GRADE**

**Selma**

Garza, Diana	9
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**ACTION:** Accept or reject Interdistrict permits as presented.

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

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
 Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Thomsen: \_\_\_\_\_

**ISSUE:** Presented to the Board is the Overnight Trip for the Sonoma State Concert Band Festival Performance on March 8<sup>th</sup> – March 9<sup>th</sup>, 2019.

**ACTION:** Approve or deny the Overnight Trip for the Sonoma State Concert Band Festival Performance.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Thomsen: \_\_\_\_\_

## Kingsburg Joint Union High School District BOARD Overnight Trip Request Form

**Day Departure:** Friday, March 8, 2019      **Day Return:** Saturday, March 9, 2019

**Location/Destination:** Sonoma State University/San Francisco

**Name Group/Activity:** Sonoma State Concert Band Festival/SF Symphony Concert

**Objectives of Trip:** Perform at the festival and receive adjudicated feedback from experts in the field. Attend concert by S.F. Symphony Orchestra

**Estimated # Students:** 59      **Amount of Class Time Loss:** One day

**Number of Supervisors**    11

**List Names:** Mike Schofield, Leslie Peters, Donna Moore, Kara Nichols, Jim Montross, Laura Johnson, Lisa Flood, Becky Reimer, Nick Lane, Sarah Lane, Deanna Garabedian; April Zeller

*(There must be 1 Supervisor for every 10 students)*

**Arrangements:**

**Transportation**      Classic Charter

**Arrangements:**

**Accommodations /Meals**

One night stay at Hotel Whitcomb, San Francisco

**Total Cost Per Student:**

\$140

**Total Cost**

**Trip:**

\$8700

**Funds Derived**

**from What Source:** KHS Music Boosters

**How are staff/volunteer cost covered?**

KHS Music Booster

**Additional Info:** Please see attached itinerary.

Mike Schofield

2-7-19 (revised)

**Instructor Name**

**Signature**

**Date**

# Kingsburg High School Wind Ensemble

## Sonoma/S.F. Trip – March 8 & 9, 2019

### **Friday, March 8:**

- 6:30am Meet in the band room with luggage, music and instruments (*eat breakfast before arriving, and/or bring snacks*)
- 6:50am Depart KHS
- 11:00am Lunch stop \$\$
- 11:45am Back on the road
- 12:15pm Arrive at Sonoma State University
- 12:40pm Attend performance by Sonoma State Symphony Orchestra and SSU Wind Ensemble
- 2:30pm Warm up in Warm up room
- 3:00pm Performance in Weill Hall
- 3:30pm Clinic with one of the adjudicators
- 4:00pm Finish Clinic and board the buses
- 4:15pm Depart for San Francisco (dinner stop on the way) \$\$
- 7:00pm Arrive at hotel and change
- 7:30pm Depart for Davies Symphony Hall
- 8:00pm Attend concert performed by the San Francisco Symphony Orchestra
- 10:00pm Concert concludes, depart for hotel
- 11:30pm Lights Out

### **Saturday, March 9:**

- 10:00am Eat breakfast nearby or in the hotel \$\$
- 11:00am Depart for Fisherman's Wharf
- 11:15am to
- 2:30pm Free Time in Fisherman's Wharf \$\$
- 2:30pm Board buses and head for Kingsburg
- 6:30pm Approximate arrival at Kingsburg HS

**ISSUE:**

Presented to the Board is the Overnight Trip to Music in the Parks Choral Festival to Disneyland on May 3<sup>rd</sup> – May 5<sup>th</sup>, 2019.

**ACTION:**

Approve or deny the Overnight Trip to Music in the Parks Choral Festival to Disneyland.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

**Kingsburg Joint Union High School District  
BOARD Overnight Trip Request Form**

**Day Departure:** May 3rd **Day Return:** May 5th

**Location/Destination:** Placentia, and Anaheim areas

**Name Group/Activity:** Music in the Parks Choral Festival/Disneyland

**Objectives of Trip:** Choral Festival Adjudication and Competition

**Estimated # Students:** 55 **Amount of Class Time Loss:** 1 day

**Number of Supervisors** 7 **List Names:** Richard Mynderup, Peggy Copp, Christy Collins, Lizbeth Hernandez, Leslie Mynderup, Evelyn Perez, Mark Reindl  
*(There must be 1 Supervisor for every 10 students)*

**Arrangements:**  
**Transportation** Classic Charter

**Arrangements:** Ramada Maingate Hotel/breakfast included. Other meals  
**Accommodations /Meals** covered by student

**Total Cost Per Student:** \$300.00 **Total Cost Trip:** \$18,700

**Funds Derived from What Source:** Fundraising/Personal Payments

**How are staff/volunteer cost covered?** Staff costs covered by Music Boosters/Chaperones pick up own costs.

**Additional Info:** As of this proposal I am working with the charter bus company to reduce the cost of transportation

---

Richard Mynderup 1/10/19  
**Instructor Name** **Signature** **Date**

*(Please submit this form and include any back up documentation in support of the overnight trip, if applicable.)*



**ISSUE:** Presented to the Board is the Overnight Trip for the VROP Wildland Fire Science Sequoia Lake Field Trip on April 25<sup>th</sup> – April 26<sup>th</sup>.

**ACTION:** Approve or deny the Overnight Trip for the VROP Wildland Fire Science Sequoia Lake Field Trip.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Thomsen: \_\_\_\_\_

Kingsburg Joint Union High School District  
BOARD Overnight Trip Request Form

Day Departure: April 25<sup>th</sup> Day Return: April 26<sup>th</sup>

Location/Destination: Sequoia Lake

Name Group/Activity: Valley ROP - Sequoia Lake Field Trip

Objectives of Trip: Field experience for National Certification

Estimated # Students: 2 Amount of Class Time Loss: 3 hours

Number of Supervisors 7 List Names: See Attached  
(There must be 1 Supervisor for every 10 students)

Arrangements: Transportation College Buss

Arrangements: Accommodations /Meals Cabins and Meals are provided

Total Cost Per Student: \$ None Total Cost Trip: \$ None

Funds Derived from What Source: None

How are staff/volunteer cost covered? Valley ROP Covers staff Costs

Additional Info: \_\_\_\_\_

\_\_\_\_\_  
Instructor Name                      Signature                      Date

*(Please submit this form and include any back up documentation in support of the overnight trip, if applicable.)*

**VALLEY ROP & REEDLEY COLLEGE  
WILDLAND FIRE SCIENCE  
SEQUOIA LAKE OVERNIGHT FIELD TRIP ITINERARY  
SPRING 2019 (April 25<sup>th</sup> & 26<sup>th</sup>)**

This field trip will allow Valley Regional Occupation Program students to participate along with Reedley College students in work projects and training. Field training and performance evaluations for firefighter proficiencies will be performed.

This is a required class for an Associate Degree in Natural Resources. Students have been enrolled in Reedley College and earn 0.5 units for attending.

**THURSDAY APRIL 25, 2019**

- 0630 – 0700 Leave Reedley College
- 0830 – Arrive at Sequoia Lake (Orientation, Cabin assignment, work projects)
- 1200 – Lunch
- 1230 – 1630 Work Projects
- 1630 – Clean up, service tools
- 1700 – Dinner
- 1800 – Free Time
- 2200 – Cabin Lights Out

**FRIDAY APRIL 26, 2019**

- 0700 – Breakfast, Make Lunches & Cabin Clean-Up
- 0800 – Work Projects, Field Testing and Evaluations
- 1200 – Lunch
- 1230 – Work Projects, Field Testing and Evaluations
- 1500 – Clean up, service tools
- 1600 – Return to Reedley College
- 1700 – Arrive at Reedley College

Kingsburg Joint Unified School District

Instructor:

Joseph Reyes

Chaperones:

Dave Hagen

Richard Solis

Maribel Moreno

Wendy Russ

Van Arroyo

Charlotte Jordan

Rodnie Roberts

Jose Sanchez

Students:

Noah Stafford

Angel McKinley

**ISSUE:** Presented to the Board is the Low Performing Students Block Grant.

**ACTION:** Approve or deny the Low Performing Students Block Grant.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Thomsen: \_\_\_\_\_

## **Low-Performing Students Block Grant**

### **Background:**

The Low-Performing Students Block Grant is a state education funding initiative with the goal of providing grant funds to local educational agencies (LEAs) serving pupils identified as low-performing on state English language arts or mathematics assessments who are not otherwise identified for supplemental grant funding under the local control funding formula or eligible for special education services, as specified in Education Code (EC) Section 41570(d).

### **ARTICLE 7. Low-Performing Students Block Grant [41570- 41570.] ( Article 7 added by Stats. 2018, Ch. 32, Sec. 31.5. )**

41570.

(a) The Legislature finds and declares all of the following:

(1) It is imperative that the state address the persistent academic achievement gap in California’s public schools that has led to inequitable outcomes and opportunities for children.

(2) Several factors, including those that are the residual effects of the historical oppression of disempowered communities, contribute to low academic performance.

(3) Helping all pupils succeed requires both resources and evidence-based practices to initiate and sustain authentic systemic change.

(b) For the 2018–19 fiscal year, the sum of three hundred million dollars (\$300,000,000) is hereby appropriated from the General Fund to the Controller for transfer to Section A of the State School Fund for allocation by the Superintendent to establish the Low-Performing Students Block Grant in the manner and for the purposes set forth in this section.

(c) The Low-Performing Students Block Grant is hereby established as a state education funding initiative with the goal of providing grant funds to local educational agencies serving pupils identified as low-performing on state English language arts or mathematics assessments who are not otherwise identified for supplemental grant funding under the local control funding formula or eligible for special education services, as described in subdivision (d).

(d) The Superintendent shall allocate an equal amount per pupil during the 2018–19 fiscal year to school districts, county offices of education, and charter schools for pupils meeting all of the following criteria:

(1) The pupil does not meet academic achievement standards based on the most recently available results of the California Assessment of Student Performance and Progress, established by Article 4 (commencing with Section 60640) of Chapter 5 of Part 33 of Division 4, in any of the following ways:

(A) The pupil does not meet the achievement standard, also referred to as “level 1,” in both English language arts and mathematics.

(B) The pupil does not meet the achievement standard, also referred to as “level 1,” in either English language arts or mathematics, and nearly meets the achievement standard, also referred to as “level 2,” in the other subject.

(C) The pupil does not meet the achievement standard, also referred to as “level 1,” in either English language arts or mathematics, and does not have a valid score for the other subject.

(2) The pupil is not an unduplicated pupil, as defined in Section 42238.02, for the same school year used as the basis for the performance results.

(3) The pupil is not a pupil identified for special education services pursuant to the federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 et seq.), for the same school year used as the basis for the performance results.

(e) Block grant funds allocated to eligible school districts, county offices of education, or charter schools pursuant to this section are available for expenditure or encumbrance through the 2020–21 fiscal year and shall be used for evidence-based services that directly support pupil academic achievement, including, but not limited to, professional development activities for certificated staff, instructional materials, or additional supports for pupils.

- (f) (1) As a condition for receiving grant funds pursuant to this section, a school district, county office of education, or charter school shall develop a plan describing how the funds will increase or improve evidence-based services for the pupils identified pursuant to subdivision (d) to accelerate increases in academic achievement, and how the effectiveness of the services will be measured. The plan shall include information regarding how the services align with and are described in the school district's local control and accountability plan required pursuant to Section 52060, the county superintendent of schools' local control and accountability plan required pursuant to Section 52066, or the charter school's local control and accountability plan required pursuant to Section 47605 or 47605.6 and Section 47606.5, as applicable. To ensure community and stakeholder input, the plan shall be discussed and adopted at a regularly scheduled meeting of the governing board of the school district, the county board of education, or the governing body of the charter school.
- (2) Grant recipients shall report to the Superintendent on or before March 1, 2019, regarding the adopted plan to use the grant funds to increase the academic performance of pupils identified pursuant to subdivision (d). On or before November 1, 2021, grant recipients shall report to the Superintendent regarding the implementation of the plan, the strategies used, and whether those strategies increased the academic performance of the pupils identified pursuant subdivision (d).
- (3) The department shall compile the information reported pursuant to this subdivision and submit reports to the appropriate policy and fiscal committees of the Legislature on or before July 1, 2019, and on or before February 1, 2022, and shall update the state board on the contents of those reports.
- (g) For purposes of making the computations required by Section 8 of Article XVI of the California Constitution, the appropriations made by subdivision (a) shall be deemed to be "General Fund revenues appropriated for school districts," as defined in subdivision (c) of Section 41202, for the 2017–18 fiscal year, and included within the "total allocations to school districts and community college districts from General Fund proceeds of taxes appropriated pursuant to Article XIII B," as defined in subdivision (e) of Section 41202, for the 2017–18 fiscal year.
- (Added by Stats. 2018, Ch. 32, Sec. 31.5. (AB 1808) Effective June 27, 2018.)*

**Required Eligibility Criteria:**

As a condition of apportionment, a school district, county office of education or charter school shall develop a plan describing how the funds will increase or improve evidence-based services for the identified pupils to accelerate increases in academic achievement, and how the effectiveness of the services will be measured. The plan shall be discussed and adopted at a regularly scheduled meeting of the LEA's governing board.

**Use of Funds:**

Funds shall be used for evidence-based services that directly support pupil academic achievement, including, but not limited to professional development activities for certificated staff, instructional materials, or additional supports for pupils.

**KJUHSD Preliminary Entitlement Amount**

\$53,353

**Reporting Requirements:**

Required Report Number One—On or before March 1, 2019, the LEA is required to report to the State Superintendent regarding the adopted plan to use the grant funds to increase the academic performance of pupils identified.

Required Report Number Two—On or before November 1, 2021, the LEA is required to report to the State Superintendent regarding the implementation of the plan, the strategies used, and whether those strategies increased the academic performance of the pupils identified.

**Current Considerations:**

<b>Proposed Expenditures</b>	<b>Description</b>	<b>Estimated Cost</b>
<b>Tutoring</b>	<b>Funding for 2 additional days of tutoring after school</b>	<b>\$7,000</b>
<b>Instructional Materials</b>	<b>Fund iXL for both English and Math for students struggling in those areas</b>	<b>\$5,000</b>
<b>Instructional Materials</b>	<b>Material for English Workshop and Math Foundation class</b>	<b>\$5,000</b>
<b>Professional Development</b>	<b>Funding for professional development for engagement strategies, student preparation for the SBAC assessment, and reading and writing across the curriculum.</b>	<b>\$30,000</b>
<b>Sub Coverage</b>	<b>Cover substitute costs for professional development and peer classroom observations</b>	<b>\$6,353</b>

The expenditures outlined in the Low Performing Student Grant are aligned with the Local Control Accountability Plan (LCAP) for Kingsburg Joint Union High School District in several key areas. Goal 1 of the current LCAP addresses academic achievement; Low Performing Student Grant funds will provide additional tutoring for students after school (action 4) and provide instructional material support (action 6). Goal 3 (Action 1 and 3) of the current LCAP addresses academic achievement through professional development; Professional development will be provided to all academic areas to improve student English and math skills. As our teachers know and understand the standards more, they will be prepared better to implement strategies for academic success. The Low Performing Student Grant provides additional opportunities to support students who struggle academically by providing instructional material, professional development for our teachers to better engage and support students, and more tutoring opportunities to support the success of all students.



### **Measurement of Effectiveness:**

- Interim Comprehensive Assessments (ICA)- as provided by the state
  - All incoming 9<sup>th</sup> grade students will take the ICA during the 1<sup>st</sup> month of school in both ELA and Math
  - 9<sup>th</sup> and 10<sup>th</sup> grades will take the ICA during May.
- CAASPP
  - 11<sup>th</sup> grade students to take the state test in the spring
- The district will track student progress on the ICA and then the SBAC to measure improvement.

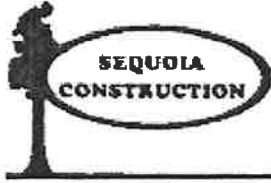
**ISSUE:** Presented to the Board is the Sequoia Construction proposal for providing two new doors for the Little Theater on the Kingsburg High School campus at a cost of \$9,775.00.

**ACTION:** Approve or deny the Sequoia Construction proposal for two new door for the Little Theater.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Thomsen: \_\_\_\_\_



13863 Ave. 352  
 Visalia, CA 93292  
 Office: 559-625-2002  
 Fax: 559-625-3185  
 License # 795652

# PROPOSAL

DATE	NUMBER
1/22/2019	1783

Kingsburg High School District  
 1900 18th Ave.  
 Kingsburg, CA 93613

P.O. NO.	TERMS	PROJECT
	Per Contract	Install doors and hardware
DESCRIPTION		TOTAL
Provide and install 2 doors and hardware at Theatre building at Kingsburg High School. Includes painting of (2) doors. (2) continuous hinges, (2) panic hardware/no dogging, (2) closers, (2) weather strips, (2) outside handles, (2) weatherstrips, (2) thresholds, (2) cylinders (2) doors  TOTAL COSTS		9,775.00
		<b>TOTAL \$9,775.00</b>

**ISSUE:** Elections are being held for the 2019 CSBA Delegate Assembly. The Board may cast votes for four delegates.

**ACTION:** Approve or deny to vote for 2019 CSBA Delegate Assembly delegates.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Thomsen: \_\_\_\_\_

**REQUIRES BOARD ACTION**

This complete, **ORIGINAL** Ballot must be **SIGNED** by the Superintendent or Board Clerk and returned in the enclosed envelope postmarked by the post office No later than **FRIDAY, MARCH 15, 2019**. Only ONE Ballot per Board. Be sure to mark your vote "X" in the box.  
*A PARTIAL, UNSIGNED, PHOTOCOPIED, OR LATE BALLOT WILL NOT BE VALID.*

OFFICIAL 2019 DELEGATE ASSEMBLY BALLOT  
SUBREGION 10-B  
(Fresno County)

Number of vacancies: 4 (Vote for no more than 4 candidates)

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*Delegates will serve two-year terms beginning April 1, 2019 - March 31, 2021*

*\*denotes incumbent*

- Daniel Babshoff (Kerman USD)\*
- William (Bill) Johnson (Clay Joint ESD)\*
- Connie Kee Schlaefer (Sierra USD)
- Kathy Spate (Caruthers USD)\*
- G. Brandon Vang (Sanger USD)

---

*Provision for Write-in Candidate Name*

---

*School District*

---

*Signature of Superintendent or Board Clerk*

---

*Title*

---

*School District Name*

---

*Date of Board Action*

*See reverse side for list of all current Delegates in your Region.*

---

**REGION 10 – 15 Delegates (11 elected/4 appointed ♦)**

**Director: Susan Markarian (Pacific Union ESD)**

**Below is a list of all the current Delegates with expired terms from this Region.**

---

**Subregion10-A (Madera, Mariposa)**

Barbara Bigelow (Chawanakee USD), term expires 2019

**Subregion10-B (Fresno)**

Daniel Babshoff (Kerman USD), term expires 2019

Darrell Carter (Washington USD), term expires 2020

Gilbert Coelho (Firebaugh-Las Deltas USD), term expires 2020

Valerie Davis (Fresno USD) ♦, appointed term expires 2019

Brian Heryford (Clovis USD) ♦, appointed term expires 2021

William (Bill) Johnson (Clay ESD), term expires 2019

Carol Mills (Fresno USD) ♦, appointed term expires 2020

Elizabeth (Betsy) Sandoval (Clovis USD) ♦, appointed term expires 2020

Kathy Spate (Caruthers USD), term expires 2019

Vacant, term expires 2019

Vacant, term expires 2020

Vacant, term expires 2020

**Subregion10-C (Kings)**

Teresa Carlos-Contreras (Kings River-Hardwick Union ESD), term expires 2020

**County Delegate:**

Sara Wilkins (Madera COE), term expires 2020

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**Counties**

Madera, Mariposa (Subregion A)

Fresno (Subregion B)

Kings (Subregion C)



## 2019 Delegate Assembly Candidate Biographical Sketch Form

**DUE: Monday, January 7, 2019 – no late submissions accepted**

Please complete, sign, and date this required ONE-page candidate biographical sketch form. An optional, ONE-page, single-sided, résumé may also be submitted; both will be copied exactly as received. Please do not state “see résumé” and do not re-type this form. It is the candidate’s responsibility to confirm that all nomination materials have been received by the CSBA Executive Office.

**Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.**

Signature: [Handwritten Signature] Date: 12/09/2018

Name: Daniel Babshoff CSBA Region & subregion #: 10-B  
 District or COE: Kerman Unified School District Years on board: 8  
 Profession: Small Business Owner Contact Number (please v  Cell  Home  Bus.): 559-246-8507  
 \*Primary E-mail: daniel.babshoff@kermanusd.com  
 (\*Communications from CSBA will be sent to primary email)  
 Are you an incumbent Delegate?  Yes  No | If yes, year you became Delegate: 2013

**Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly.** (Character count limit: 700)

As a Delegate for the past 6 years, it is pivotal to continue working diligently within the foundation that CSBA has laid, to use what we have learned and persevere through the challenges that lie ahead to keep public education at the forefront. I want to be a Delegate Member because it gives me great strength within my district to be able to represent not only my district but children for decades to come. I am active within the Delegate Assembly and not just a body in a seat. I am vocal and help motivate those that need that extra push to advocate for our kids. I have great relationships with my elected officials and help them understand how their actions impact public education.

**Please describe your activities and involvement on your local board, community, and/or CSBA.** (Character count limit: 700)

I am a member of the Fresno County School Trustees Association and serve as an officer. I am a member on the Fresno County Committee on School District Organization. I am involved with Kerman's Facilities Committee, the Kerman Unified Education Foundation, FFA and 4H. I mentor groups for young children and volunteer for sports boosters, community events and church activities. I am visible throughout our community.

**What do you see as the biggest challenge facing governing boards and how can CSBA help address it?** (Character count limit: 700)

In my opinion, the biggest challenge facing governing boards is finance. To be the 5th largest economy in the world and the 41st in per pupil funding is certainly upside down thinking. Yet Prop 39 has become a ceiling not a floor. If you could imagine what school districts could do with an increase in Local Control Funding and consistent, equitable funding, how much our kids would excel and how healthy our schools would be. CSBA can address it, however, it goes further to have communities rise up and not only let our elected officials know what our needs are but help them understand those needs and how they can help. CSBA has started Grass Roots Legislature and we need to be the voice of it.

E-mail: [nominations@csba.org](mailto:nominations@csba.org), or fax to (916) 371-3407, or US Mail to: CSBA | Attn: Executive Office | 3251 Beacon Blvd., West Sacramento, CA 95691. Please only submit biosketch form via one of these modes only; do not send multiple times. If you have any questions, please contact the Executive Office at (800) 266-3382.

## 2019 Delegate Assembly Candidate Biographical Sketch Form

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*Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.*

Signature: \_\_\_\_\_

Date: 12/11/2018

Name: <u>William Johnson</u>	CSBA Region & subregion #: <u>10 B</u>
District or COE: <u>Clay Joint Elementary School District</u>	Years on board: <u>16</u>
Profession: <u>Retired Educator</u> Contact Number (please v <input checked="" type="checkbox"/> Cell <input type="checkbox"/> Home <input type="checkbox"/> Bus.): <u>559-352-6288</u>	
*Primary E-mail: <u>wejohnson2012@gmail.com</u>	
(*Communications from CSBA will be sent to primary email)	
Are you an incumbent Delegate? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No   If yes, year you became Delegate: <u>2017</u>	

**Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly.** (Character count limit: 700)

I have devoted 35 years as an educator for the youth of both Kern and Fresno Counties. First in a secondary education, 20 years as a teacher in the fields of Industrial Arts, Special Education and coaching. For the last 15 years I have been an Administrator for Court and Community schools for the Fresno County Superintendent of Schools as a Director for At-Risk Youth. I have been fortunate to have worked with great County Superintendents such as Dr. Mehas, Larry Powell, and Jim Yovino. Under the Administration of these men, I have been assigned Directorships of the FCSS's ROP for Court and Community, State and Federal Categorical, Title I funds, along with additional responsibilities.

**Please describe your activities and involvement on your local board, community, and/or CSBA.** (Character count limit: 700)

I have served as Trustee for the Clay Joint Elementary School District for the past 16 years and on the Clay School Foundation Committee since its inception in 1997. We as a school board have had the privilege of attending every Annual State Board Conference. I am a graduate of the Masters in Governance sponsored by CSBA.

**What do you see as the biggest challenge facing governing boards and how can CSBA help address it?** (Character count limit: 700)

Career Tech, Education, school budgets, facilities, safety, technology, parent involvement, Special Education, Foster Youth and At-Risk Youth of our communities.

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**2019 Delegate Assembly Candidate Biographical Sketch Form**  
**DUE: Monday, January 7, 2019 – no late submissions accepted**

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*Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.*

Signature: C. Schlaefer Date: Dec 3, 2018

Name: <u>Connie Kee Schlaefer</u>	CSBA Region & subregion #: <u>10-B</u>
District or COE: <u>Sierra Unified School District</u>	Years on board: <u>6</u>
Profession: <u>Retired Military</u> Contact Number (please <input checked="" type="checkbox"/> Cell <input type="checkbox"/> Home <input type="checkbox"/> Bus.): <u>559-905-8372</u>	
*Primary E-mail: <u>cschlaefer@sierrausd.org</u>	
(*Communications from CSBA will be sent to primary email)	
Are you an incumbent Delegate? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No   If yes, year you became Delegate: _____	

**Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly.** (Character count limit: 700)

I have been impressed by what CSBA does to help school board members do a better job. From advocacy at the state level, to professional development, to policy help, the impact that CSBA has had on our district has been tremendous. I would like to be a more active part of this mission, helping to represent our Fresno region.

**Please describe your activities and involvement on your local board, community, and/or CSBA.** (Character count limit: 700)

In my six years on the board, I have served as board president, vice president, governance sub-committee member, and CTE subcommittee member. I have also been a part of CCEE/CSBA's Professional Learning Network focused on helping board members understand and effectively use the LCAP process. This experience, working with other districts, has been enlightening and rewarding, and I would like to further that learning and engagement by getting involved as a delegate.

**What do you see as the biggest challenge facing governing boards and how can CSBA help address it?** (Character count limit: 700)

The biggest challenge is keeping up with an accelerating need for 21st Century citizens. Practically speaking, this becomes a matter of keeping aware of where our students are headed, and being able to match the resources to get our students prepared. CSBA has done a tremendous job of illustrating the need for full and fair funding, keeping the focus strong on this issue, and providing tools to help us make this case locally. Keeping our members up to date on this next change in state administration will be another vital service from CSBA during the next year in particular. Communication will be key!

*E-mail: [nominations@csba.org](mailto:nominations@csba.org), or fax to (916) 371-3407, or US Mail to: CSBA | Attn: Executive Office | 3251 Beacon Blvd., West Sacramento, CA 95691. Please only submit biosketch form via one of these modes only; do not send multiple times. If you have any questions, please contact the Executive Office at (800) 266-3382.*



**Connie Kee Schlaefer**

**Trustee, Sierra Unified School District  
Prather, CA**

**Objective:** To serve as a representative of local schools at the state level, and to bring a greater knowledge of state happenings back to the local level.

**Skills and Abilities:** I served for 24+ years in the Air Force, primarily as an engineer in space systems. During that time, I managed multi-million dollar facilities and budgets, so I developed a strong sense of resource management and attention to detail. I have educational experience as an Air Force Academy faculty member—teaching and mentoring tomorrow's leaders. I am a reader, a planner, and a researcher. I place a lot of value on listening before speaking. I have a strong technical background, and a passion for K-12 education.

**Contact Info:**

[cschlaefer@sierrausd.org](mailto:cschlaefer@sierrausd.org)

559-905-8372

**Career Highlights:**

- Member, SUSD Board of Trustees
- Homemaker and full-time Mom to twin daughters
- Deputy Head, Dept. of Engineering Mechanics, USAF Academy
- Commander, Edwards Research Site, Propulsion Directorate, AF Research Lab
- Executive Officer, 377 Air Base Wing, Kirtland AFB, NM
- Chief, Space Launch Range Oper. Test & Eval, HQ AFOTEC, Kirtland AFB, NM
- Spacecraft Launch Controller, 2nd Space Launch Sqdn, Vandenberg AFB

**Education:**

- Ph.D., Engineering Science & Mechanics, The Pennsylvania State University, 2003
- M.S., Mechanical Engineering, UC Santa Barbara, 1993
- B.S., Engineering Mechanics, Minor: Russian, USAF Academy, 1988

**Volunteer Activities:**

- Secretary, SES and FES Boosters
- Secretary, SES and FES School Site Councils
- Tutor, SHS Learning Center
- Database Manager, Volunteers in Public Service (VIPS)
- Chair, Yes for Measure O school bond campaign
- Board member, The Sierra Foundation
- Board member and Treasurer, Friends of the Auberry Library (FOAL)
- Co-Host, Foothill Elementary Rocketry Club
- Host, Foothill Elementary Computer Club

## 2019 Delegate Assembly Candidate Biographical Sketch Form

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**Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.**

Signature: Kathy Spate

Date: Nov. 13/2018

Name: Kathy Spate CSBA Region & subregion #: 10B  
 District or COE: Caruthers Unified School District Years on board: 22  
 Profession: Retired Contact Number (please  Cell  Home  Bus.): 559-896-1197  
 \*Primary E-mail: kbspate@hotmail.com  
 (\*Communications from CSBA will be sent to primary email)  
 Are you an incumbent Delegate?  Yes  No | If yes, year you became Delegate: 2005

**Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly.** (Character count limit: 700)

I would like to continue to serve as a Delegate for Region 10. During my time as a Delegate I have strived to represent the students in our Region. Recently I did this by serving on CSBA's Nominating Committee as a member and then as the Chair. The important work done by this committee helps set the criteria for the leaders of CSBA. I plan to continue to share the needs and concerns of our Region's districts with my fellow Delegates and advocate with our legislators for full and fair funding for our schools.

**Please describe your activities and involvement on your local board, community, and/or CSBA.** (Character count limit: 700)

Caruthers High School: Board Member - 1996 to 1998  
Caruthers Unified School District: Board Member - 1998 to present – Board Clerk - 1998 to 2005, 2013- present – President - 2006 -2007  
Fresno County Trustees Association: Member - 1996 to present -- Board of Directors - 1998 to present - President - 2004 - 2005 - 2014  
CSBA: Delegate: 2005- present – Annual Conference Committee: 2011, 2012, 2013 – Nominating Committee: Member 2016 - Chair 2017  
Golden Bell Award Validator - Small Schools Council - Masters in Governance - Attendee

**What do you see as the biggest challenge facing governing boards and how can CSBA help address it?** (Character count limit: 700)

The biggest challenge for every governing board is lack of funding. Across the state districts do amazing things with the limited funding we receive, but district need more. Our students deserve funding that matches California's robust economy. CSBA can continue to advocate for additional funding by encouraging Delegates and board members across the state to lobby our local representatives in Sacramento regarding increased funding.

E-mail: [nominations@csba.org](mailto:nominations@csba.org), or fax to (916) 371-3407, or US Mail to: CSBA | Attn: Executive Office | 3251 Beacon Blvd., West Sacramento, CA 95691. Please only submit biosketch form via one of these modes only; do not send multiple times. If you have any questions, please contact the Executive Office at (800) 266-3382.

## 2019 Delegate Assembly Candidate Biographical Sketch Form

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*Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.*

Signature: \_\_\_\_\_

Date: January 4, 2019

Name G. Brandon Vang CSBA Region & subregion #: 10B

District or COE: Sanger Unified School District Years on board: 2

Profession: Farmer Contact Number (please v  Cell  Home  Bus.): 559-369-7429

\*Primary E-mail: brandon\_vang@sanger.k12.ca.us

(\* Communications from CSBA will be sent to primary email!)

Are you an incumbent Delegate?  Yes  No | If yes, year you became Delegate: \_\_\_\_\_

**Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly.**

As a member of the Delegate Assembly, I will be representing my region’s interests in setting statewide policies affecting all school districts and county of education offices. I will be a voice for all Central Valley school districts, students, and parents.

Having won a competitive school board election two years ago has given me an understanding and appreciation of the critical educational issues affecting this area. Furthermore, as a Trustee and a parent of 2 recent high school graduates and 3 current students, I have first-hand knowledge budget shortfalls and surpluses and how it can impact local school district’s ability to provide a comprehensive financial plan.

**Please describe your activities and involvement on your local board, community, and/or CSBA.**

Having 3 current students enrolled in the local school district which I served has given me a unique insight as a Trustee. Every decision I made have and will continue to affect every employee, parent, and student in this district. Therefore, I tried to engage parents every opportunity I have and asked them for their opinions as to their vision and direction of the district. Additionally, annual parent survey results are helpful as to how parents feel about the status of the district. Lastly, the personal training I received and the shared training experiences of my colleagues through CSBA courses has greatly enhanced my understanding to govern locally, while anticipating future directions of CSBA and budget dynamics of the governor’s office.

**What do you see as the biggest challenge facing governing boards and how can CSBA help address it?**

There are many challenges facing public education in this state in today’s 21<sup>st</sup> century. However, the biggest challenge I see facing local governing school boards and public education is the lack of funding for early education or grammar school. I believed if CA is going to continue to be the 6<sup>th</sup> largest economy in the world, it will have to prepare and produce the workforce necessary to sustain this economy. This means we must invest much more in early childhood education and continue to give each student the training and support, in terms of finance and curriculum choices, necessary to compete in today’s global market economy.

E-mail: [nominations@csba.org](mailto:nominations@csba.org), or fax to (916) 371-3407, or US Mail to: CSBA | Attn: Executive Office | 3251 Beacon Blvd., West Sacramento, CA 95691. Please only submit biosketch form via one of these modes only; do not send multiple times. If you have any questions, please contact the Executive Office at (800) 266-3382.

**ISSUE:** Presented to the Board is Resolution #15-1819 in the Matter of Closing Fund #2103, the Building Fund.

**ACTION:** Approve or deny Resolution #15-1819 in the Matter of Closing Fund #2103, Building Fund.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Thomsen: \_\_\_\_\_



# KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

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

Don Shoemaker, Superintendent

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

COPY

## RESOLUTION OF THE GOVERNING BOARD OF KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

In the Matter of Closing of a Fund No Longer Needed ) ) RESOLUTION NUMBER: R15-1819

**WHEREAS**, the KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT no longer has a need for fund #2103 title Building Fund which had previously been established by the Board and,

**WHEREAS**, The Governing Board of the District desires to close such fund and utilize monies remaining in the fund for district operations;

**THEREFORE, BE IT RESOLVED** that the Governing Board authorizes District Administration to revise the budget for and request that County Treasurer transfer any monies remaining in the above fund to the district General Fund #0100, that fund number is 2103 titled Building Fund, be closed and any subsequent apportionments of interest or taxes due to such fund be credited to the General Fund of the district.

**THE FOREGOING RESOLUTION WAS ADOPTED** upon the motion of Mr. \_\_\_\_\_, seconded by Mr. \_\_\_\_\_, at a regular meeting of the Governing Board on the 13<sup>th</sup> day of February, 2019 by the following vote.

Ayes:

Noes:

Abstentions:

Absent:

\_\_\_\_\_  
Clerk, of said District Board

**ISSUE:** Presented to the Board is the Agreement between Kingsburg Joint Union High School District and Clay Elementary School District Regarding the Collection and Allocation of School Facility Fees.

**ACTION:** Approve or deny the Agreement Regarding Collection and Allocation of School Facilities Fees between Kingsburg Joint Union High School District and Clay Joint Elementary School District.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Thomsen: \_\_\_\_\_

**AGREEMENT REGARDING COLLECTION  
AND  
ALLOCATION OF SCHOOL FACILITIES FEES**



This Agreement is entered into by and between Kingsburg Joint High School District (hereafter "High School District") and Clay Joint Elementary School District (hereafter "Elementary District").

**RECITALS**

- A. High School District and Elementary District have common territorial jurisdiction.
- B. Residential growth in the common territory has caused a need for additional high school and elementary facilities now and/or in the future.
- C. Education Code section 17623 requires the two districts to enter into an agreement specifying the allocation of fees and the duration of the agreement.
- D. High School District has developed expertise in collecting school facilities fees and is willing to collect the fees on behalf of Elementary District.
- E. Developers in the common territory will benefit from having one location at which school facilities must be paid.

**AGREEMENT**

Now, therefore, the parties agree as follows:

- 1. The currently authorized fee of \$3.79 per square foot of residential development shall be allocated as follows:

Elementary District: \$2.53 per square foot  
High School District: \$1.26 per square foot

- 2. The currently authorized fee of \$0.61 per square foot of commercial/industrial development shall be allocated as follows:

Elementary District: \$0.41 per square foot  
High School District: \$0.20 per square foot

Pursuant to Government Code section 65995, the State Allocation Board may increase the maximum fee during the term of this Agreement. If the maximum fee is increased and/or both districts take action to increase fees, any such increase, if effective during the term of this Agreement, shall also be allocated as follows: One-Third (1/3) to High School District and Two-Thirds (2/3) to Elementary District.



3. High School District shall collect the fee for both districts. High School District shall take such steps as are deemed necessary to enable developers to present to the appropriate building department certification of compliance with both districts' fees.
4. High School District shall establish a separate account or fund for fees belonging to Elementary District, and shall transmit fees collected on behalf of Elementary District to Elementary District quarterly or more often at the discretion of High School District. Any interest accrued during the time funds are in the accounts of High School District may be kept by High School District; provided, however, that the interest may be transferred only to High School District's separate capital facilities account or fund, as required by Government Code section 66006.
5. High School District shall not impose a service charge for collecting the fees on behalf of Elementary District.
6. This agreement shall become effective when High School District and Elementary District Trustee Boards vote approval and shall be renegotiated when the High School District and/or Elementary District increase their school facilities fees, if necessary, based on any changes in the costs of construction, residential growth on each of the districts, and any other relevant factors.
7. This agreement shall not be applicable to alternative amounts imposed by either the High School District and/or Elementary District pursuant to Government Code sections 65995.5 or 65995.7 ("Level 2" or "Level 3" fees). In the event that either or both districts adopt Level 2 or Level 3 fees, the districts shall agree on how fees will be collected thereafter.

Kingsburg Joint Union High  
School District

Clay Joint Elementary  
School District

\_\_\_\_\_  
Don Shoemaker, Superintendent

\_\_\_\_\_  
Brenda Sylvia, Superintendent

Approved by the Governing Board on  
\_\_\_\_\_

Approved by the Governing Board on  
\_\_\_\_\_

**ISSUE:** Presented to the Board is the proposed estimate from Kenoyer Pump Co. Inc. for the construction of a new well for the Kingsburg Joint Union High School District.

**ACTION:** Approve or deny Kenoyer Pump Co. Inc. proposed estimate for construction of a new well for the Kingsburg Joint Union High School District.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Thomsen: \_\_\_\_\_

KENOYER PUMP CO. INC.

2015 W FRONT  
SELMA, CA 93662

# Estimate

Date	Estimate #
2/1/2019	1389

<b>Name / Address</b>
KINGSBURG HIGH SCHOOL 1900 18TH AVE. KINGSBURG, CA. 93631

COPY

			Project
Description	Qty	Cost	Total
ESTIMATE: BASEBALL FIELD 5C GOULDS SUB PUMP END/6" 10 HP HITACHI MOTOR IP66 VFD 10 HP WITH TRANSDUCER WITH CABLE 12X3 WELL SEAL 3" 80 DI CHECK VALVE 84' 3" PIPE T&C 4 GAL. BLADDER TANK 3" FITTINGS PKG 3-POLE 60 AMP BREAKER 3" BALL VALVE, CHECK VALVE, 1" PRESSURE RELIEF VALVE BACKBOARD ELECTRICAL FITTINGS PKG, CONDUIT, SWEEPS, THHN LABOR TO PULL (2) PUMP ONE WELL LABOR TO INSTALL NEW PUMP LABOR TO INSTALL ELECTRICAL LABOR TO PLUMB  THANKS FOR THE OPPORTUNITY TO SERVE YOU.		11,400.75	11,400.75
		3,500.00	3,500.00
		<b>Subtotal</b>	\$14,900.75
		<b>Sales Tax (7.975%)</b>	\$909.21
		<b>Total</b>	\$15,809.96


**BANK RECONCILIATION REPORT**

As of Statement Ending Date: 1/31/2019

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

Opening Bank Statement Balance:	187,858.04
Cleared Deposits:	79,101.05
Cleared Checks and Charges:	36,059.32
Cleared Adjustments:	(489.63)
	<hr/>
Calculated Bank Balance:	230,410.14
Less: Outstanding Checks:	4,610.93
Plus: Deposits In Transit:	0.00
Plus: Uncleared Adjustments:	0.00
	<hr/>
Calculated Book Balance:	225,799.21
Actual Book Balance:	225,799.21
	<hr/>
VARIANCE:	0.00
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Ending Bank Statement Balance:	230,410.14
Calculated Bank Balance:	<u>230,410.14</u>
Out of Balance Amount:	<u>0.00</u>

Prepared by:  Date: 2/8/19

Reviewed by: R.H. (sg) (via email) Date: 2/8/19

**ACCOUNT ANALYSIS REPORT - SUMMARY**

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

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
<b>Cash Accounts</b>					
100-00-00 Cash-Checking-WestAmerica Bank	183,626.56	78,611.42	36,438.77		225,799.21
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
<b>Total Cash Accounts</b>	<b>222,069.72</b>	<b>78,611.42</b>	<b>36,438.77</b>	<b>0.00</b>	<b>264,242.37</b>
<b>Other Accounts</b>					
004-40-00 SKILLS USA	297.04	76.00			373.04
005-40-00 INTRO TO TEACHING	1,629.72				1,629.72
006-40-00 BARISTA PROJECT	278.95	90.00	28.84		340.11
007-40-00 CNA CLASS	2,483.88				2,483.88
008-40-00 CLASS OF 2008	0.00				0.00
009-40-00 CLASS 2009	0.00				0.00
010-00-00 CLASS 2010	0.00				0.00
011-40-00 CLASS 2011	0.00				0.00
012-40-00 CLASS 2012	0.00				0.00
013-40-00 CLASS 2013	0.00				0.00
014-00-00 CLASS 2014	0.00				0.00
015-00-00 Class 2015	0.00				0.00
015-40-00 CLASS 2015	0.00				0.00
016-00-00 CLASS 2016	0.00				0.00
017-00-00 CLASS 2017	0.00				0.00
018-00-00 CLASS 2018	1,203.34				1,203.34
019-00-00 CLASS 2019	17,996.57	1,858.45			19,855.02
020-40-00 Class 2020	133.00				133.00
101-00-00 DUE TO STUDENT BODY	0.00				0.00
102-30-00 FELLOWSHIP OF CHRISTIAN ATHLET	1,592.53				1,592.53
103-40-00 AUTOSHOP OPPORTUNITIES	1,121.85				1,121.85
104-40-00 LIFE SKILLS	220.31				220.31
105-30-00 Catholics in Action	930.80	50.00	196.16		784.64
106-10-10 GOLF~BOYS	431.60				431.60
106-10-20 GOLF~GIRLS	188.50	30.00	188.50		30.00
107-00-00 BAND	225.98				225.98
107-01-00 CHOIR	82.00				82.00
107-02-00 COLOR GUARD	0.00				0.00
108-00-00 PRE-MED SCHOLARSHIP	0.00				0.00
108-30-00 PRE-MED CLUB	961.56		22.85		938.71
109-30-00 A RANDOM KINDNESS	221.99				221.99
109-30-01 FBLA-PRINTING ACCOUNT	0.00				0.00
111-00-00 STUDENT BODY GENERAL	14,735.31	1,536.37	2,735.72		13,535.96
111-01-00 SCHOLARSHIP ACCOUNT	14,912.11				14,912.11
111-02-00 SPECIAL PROJECTS	626.41				626.41
112-30-00 VIRTUAL ENTERPRISE	0.00				0.00
113-40-00 LIBRARY OPPORTUNITIES	19.30				19.30
114-30-00 BEYOND BELIEF	0.00				0.00
116-00-00 RIBBONS OF HOPE	1,304.80				1,304.80
117-00-00 PEPSI FUND	366.52				366.52
118-00-00 ENGLISH OPPORTUNITIES	427.42				427.42
119-00-00 PRE-LAW CLUB	315.43				315.43
121-10-00 CONCESSIONS	2,111.94				2,111.94
122-10-10 TENNIS~BOYS	0.00				0.00
122-10-20 TENNIS~GIRLS	438.73				438.73

## ACCOUNT ANALYSIS REPORT - SUMMARY

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

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
123-10-10 SOCCER~BOYS	125.00	290.00			415.00
123-10-20 SOCCER~GIRLS	2,076.25	700.00			2,776.25
124-10-00 WEIGHTLIFTING	254.71				254.71
125-10-10 FOOTBALL	155.70				155.70
126-10-00 BASKETBALL	1.00				1.00
127-10-10 BASEBALL	165.00	800.00			965.00
128-10-20 SOFTBALL	700.00	600.00			1,300.00
129-10-00 CROSS COUNTRY	20,809.49	180.00	10,493.04		10,496.45
130-40-00 AVID	7,294.09				7,294.09
130-40-09 AVID 9	0.00				0.00
130-40-10 AVID 10	0.00				0.00
130-40-11 AVID 11	0.00				0.00
130-40-12 AVID 12	14.87				14.87
131-40-00 YEARBOOK	42,846.89	580.00	675.00		42,751.89
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	1,364.13		569.80		794.33
134-30-00 MU ALPHA THETA	1,038.16		100.00		938.16
135-00-02 SCI OPPORT-GRANT #2	0.00				0.00
135-40-00 SCIENCE OPPORTUNITIES	998.08	38.00			1,036.08
135-40-01 SCI OPPORT-GRANT #1	0.00				0.00
136-30-00 KEY CLUB	1,209.65		90.08		1,119.57
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	857.40	664.85			1,522.25
138-10-20 VOLLEYBALL	100.00				100.00
139-00-00 AP OPPORTUNITIES	422.69				422.69
140-30-00 ART CLUB	371.35	30.00			401.35
141-00-00 HISTORY OPPORTUNITIES	0.00				0.00
142-00-00 GREEN CLUB	1,032.89		39.17		993.72
145-00-00 FFA	10,885.58	7,355.00	1,633.37		16,607.21
145-01-00 FFA-ORNAMENTAL HORTICULTURE	192.55				192.55
145-02-00 FFA DONATION ACCOUNT	425.00	50,000.00	477.00		49,948.00
145-03-00 FFA-LIVESTOCK ACCOUNT	(919.78)	760.00		trsf from FFA-	(159.78)
145-04-00 FFA-FLORAL DESIGN	3,754.79	1,900.00	1,453.27		4,201.52
148-10-10 WRESTLING	1,749.00				1,749.00
149-10-00 Jose Valencia Scholarship	150.00				150.00
150-10-00 ATHLETICS	30,139.08	9,561.31	13,875.97		25,824.42
150-10-02 ATHLETICS-TOURNAMENT ACCOUNT	0.00				0.00
151-30-00 MULTI-CULTURAL CLUB	1,386.06				1,386.06
152-40-00 PEP SQUAD	11,951.75	133.00	2,991.00		9,093.75
153-40-00 GYM CLOTHES	827.29	77.00			904.29
158-30-00 FRIDAY NIGHT LIVE	0.00				0.00
159-10-00 AQUATICS	1,016.49		112.00		904.49
160-40-00 MATH PROJECT	0.00				0.00
165-00-00 KAEC	264.72		98.72		166.00
165-01-00 KAEC OPPORTUNITIES	0.00				0.00
168-30-00 DRAMA CLUB	13,964.45				13,964.45
170-40-00 SHAKESPEAREAN STUDY TOUR	0.00				0.00
173-30-00 SCIENCE CLUB	155.51				155.51
175-30-00 TEACHERS OF TOMORROW	0.00				0.00
176-10-00 TRACK	0.00				0.00
405-00-00 DISTRICT	658.28	857.00	658.28		857.00
900-00-00 Web Store Clearing for Remitt	(813.18)	450.55			(362.63)
920-00-00 Web Store Fees	(812.81)	(6.11)			(818.92)
<b>Total Other Accounts</b>	<b>222,069.72</b>	<b>78,611.42</b>	<b>36,438.77</b>	<b>0.00</b>	<b>264,242.37</b>

**ISSUE:** Presented to the Board for employment is Arturo Campos as a full-time Utility Worker/Bus Driver for the Kingsburg Joint Union High School District for the 2018-2019 school year.

**ACTION:** Approve or deny the employment of Arturo Campos as a full-time Utility Worker/Bus Driver.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Thomsen: \_\_\_\_\_

**ISSUE:** Presented to the Board for employment is Ronne Wilson as a part-time Substitute Utility Worker for the Kingsburg Joint Union High School District for the 2018-2019 school year.

**ACTION:** Approve or deny the employment of Ronnie Wilson as a part-time Substitute Utility Worker.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Thomsen: \_\_\_\_\_



**ISSUE:**

Presented to the Board is Andrew Ferguson as a volunteer for the Agriculture Department for the 2018-2019 school year.

**ACTION:**

Approve or deny Andrew Ferguson as a volunteer for the Agriculture Department.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Thomsen: \_\_\_\_\_

**ISSUE:** Presented to the Board are the volunteers for Kingsburg High School Choral Group for the 2018-2019 school year.

**Volunteer List:**

Christy Collins  
Peggy Copp  
Lizbeth Hernandez  
Leslie Mynderup  
Evelyn Perez  
Mark Reindl

**ACTION:** Approve or deny the Choral Group Volunteers.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Thomsen: \_\_\_\_\_

**ISSUE:** Presented to the Board for employment for the remainder of the 2018-19 school year is Peggy Copp, Music Accompanist, on an as needed basis, not to exceed approximately 100 hours.

**ACTION:** Approve or deny the employment of Peggy Copp, Music Accompanist.

**RECOMMENDATION:** Recommend approval.

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Thomsen: \_\_\_\_\_

**ISSUE:**

Presented to the Board are the High School Marching Band volunteers for the 2018-19 school year:

**New/Not Fingerprinted:**

Kara Nichols  
Nick Lane  
Sarah Lane  
Becky Reimer  
April Zeller

**Fingerprinted:**

Deanna Garabedian  
Lisa Flood  
Jim Montross  
Donna Moore  
Laura Johnson

**ACTION:**

Approve or deny the High School Marching Band volunteers for the 2018-19 school year.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Thomsen: \_\_\_\_\_