

**AGENDA**  
**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**BOARD OF TRUSTEES**  
Board Room      1900 18th Avenue      4:00 p.m.  
Kingsburg, CA 93631  
June 21, 2021

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

2. SALUTE TO THE FLAG

3. ROLL CALL AND ESTABLISHMENT OF A QUORUM

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

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

4. OTHERS PRESENT      \_\_\_\_\_      \_\_\_\_\_

5. APPROVAL OF AGENDA

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

6. PUBLIC COMMENT

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

*Members of the public who wish to provide public comment during observed COVID-19 social distancing guidance may email the district at [PublicComment@Kingsburghigh.com](mailto:PublicComment@Kingsburghigh.com) by 4:00 p.m. the Friday before the meeting date, which generally lands on Monday. Public comments are limited to three minutes or 450 written words per speaker. Twenty (20) minutes per issue will be allowed. Please note you are not compelled to provide a name and can comment anonymously. The public comments will be read in the order they are received. The comments will be read outloud during the public comment portion of the meeting.*

*Board of Education is prohibited by law from taking action on matters discussed that are not on the agenda and no adverse conclusions should be drawn if the Board does not respond to public comments made at this time. Concerns will be referred to the Superintendent's office for review and response.*

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

<b>7.</b>	<b>APPROVAL OF MINUTES</b>	
7.1	Regular Meeting – May 10, 2021	
7.2	Special Meeting – May 26, 2021 7:00 a.m.	
7.3	Special Meeting – May 26, 2021 8:00 a.m.	
7.4	Special Meeting – June 7, 2021	
<b>8.</b>	<b>REPORTS</b>	
8.1	Superintendent Report	
8.2	Kingsburg High School Principal Report	
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From \_\_\_\_\_ to \_\_\_\_\_

**13. ACTION REPORTED OUT OF CLOSED SESSION, IF ANY**

**14. ITEMS FOR NEXT AGENDA**

None

**15. ADJOURNMENT \_\_\_\_\_ (Time)**

**FOR BOARD ACTION:**

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

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

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

**PLACE AND DATE**

Board Room, Kingsburg High School, 1900 18<sup>th</sup> Avenue, Kingsburg, California, May 10, 2021.

**CALL TO ORDER**

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

**MEMBERS PRESENT**

Mr. Rick Jackson, President  
Mr. Mike Serpa, Clerk  
Mr. Brent Lunde, Member  
Mr. Steve Nagle, Member (Arrived 4:15 p.m.)  
Mr. Johnie Thomsen, Member

**MEMBERS ABSENT**

None

**OTHERS PRESENT**

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

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

**APPROVAL OF AGENDA (M176-2021)**

Mr. Thomsen moved to approve the agenda as presented.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: *(Not Present)*

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**OPEN FORUM FOR CLOSED SESSION**

No comments prior to closed session.

**CLOSED SESSION**

Government Code Section 54957.6 CONFERENCE WITH LABOR NEGOTIATORS: Agency designated representative: Superintendent. Employee Organization: KJUHS Teachers Association

Government Code Section 54957.6 CONFERENCE WITH LABOR NEGOTIATORS: Agency designated representative: Superintendent. Unrepresented Employees: KJUHS Management Certificated Classified/Confidential Employees

From 4:02 p.m. to 4:17 p.m.

**RECONVENE TO OPEN SESSION REGULAR MEETING****ACTIONS REPORTED OUT OF CLOSED SESSION IF ANY**

None

**PUBLIC COMMENTS**

None

**APPROVAL OF MINUTES****REGULAR MEETING – APRIL 12, 2021 (M177-2021)**

Mr. Thomsen moved to approve the minutes of the regular meeting of April 12, 2021 as presented in 7.1 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**REPORTS****SUPERINTENDENT REPORT**

- Ag Canopy Project – In full swing. Waiting for steel roofing, due to arrive first of June.
- Closing bids on flatwork project May 17<sup>th</sup>.
- Kingsburg High School main office building project in full swing, conference/break rooms new counters and wall at front entrance.
- First phase of iconic filter installation has been completed for all classrooms and offices. Second phase of larger units for gyms taking place now.
- Cameras around campus are installed bringing total surveillance cameras in the district to 96.
- CBO, Rufino Ucelo Jr. is doing a great job with the COVID monies district is receiving, providing guidance for new technology and projects needed by the staff.

**PRINCIPAL REPORT**

- Results of WASC visit: Received 6 year accreditation. In three years, a one day review. Great job staff!!
- Testing for Smarter Balance has completed. Advance Placement testing will finish this next week.
- Summer school class will be the largest we have had due to COVID.
- Prom venue fell through. New venue due to the generous donation of Matt Jackson, providing his residence for the prom.
- Thankful for fun activities at the end of this school year, unlike last school year due to the COVID pandemic.
-

**DIRECTOR OF KINGSBURG ALTERNATIVE EDUCATION CENTER**

- Students finished state testing.
- Graduation will be in the KHS new gym June 1<sup>st</sup>: 58 graduates with 48 participating in the ceremony.
- Looking to next school year and plans to increase staffing due to needs.
- Campus continues to benefit from the improvements being made by the district.

**STUDENT REPRESENTATIVE REPORT**

- None

**VALLEY ROP PRESENTATION**

- Fabrizio Lofaro, Superintendent, Valley ROP
- Thanked the board and administration for continued cooperation and help during the pandemic supporting the students and classes at KHS.
- Detailed "Valley ROP Annual Board Report 2020-2021" on file at district office.

**DISCUSSION**

## 13.1 LCAP

- Cindy Schreiner – Executive Director of Student Services
- Presented the "2021-2022 Proposed LCAP Goals" handout for the board on file at district office.

## 13.2 Expanded Learning Opportunities Grant Plan

- The new grant from the State of California provides the district with \$958,000.00. The Expanded Learning Opportunities Grant Plan lays out the strategy of how the district will spend the money on our students and programs. These are outlined under action item 14.7.

**BOARD ACTION****BILLS PAID APRIL 2021 (M178-2021)**

Mr. Nagle moved to approve the bills paid for April 2021 as presented in 14.1 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**INTERDISTRICT TRANSFERS**

14.2 Moved to Closed Session

**2021-2022 DESIGNATION OF CIF REPRESENTATIVE TO THE LEAGUE (M179-2021)**

Mr. Serpa moved to approve 2021-2022 Designation of CIF Representative to the League for the following individuals to represent Kingsburg Joint Union High School District: Scott Hodges, Athletic Director; Ryan Phelan, Principal Kingsburg High School; Don Shoemaker, Superintendent as presented in 14.3 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**2020-2021 SUMMER SCHOOL MASTER SCHEDULE (M180-2021)**

Mr. Thomsen moved to approve the 2020-2021 Summer School Master Schedule as presented in 14.4 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**RESOLUTIONS HEALTH WELLNESS SUMMER SCHOOL 2020-2021 (M181-2021)**

Mr. Thomsen moved to approve Resolutions #R20-2021 Clemente Moreno; #R21-2021 Jonathan Hall, #R22-2021 Darin Peterson, #R23- 2021 David Wilson who will be teaching Health and Wellness courses during summer school on Local Assignment Options under Education Code 44263 as presented in 14.5 of the supporting documents.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**RESOLUTION #R24-2021 JOHN LOVEJOY SUMMER SCHOOL US HISTORY (M182-2021)**

Mr. Nagle moved to approve Resolution #R24-2021 for John Lovejoy to teach U.S. History courses during 2020-2021 summer school under a Local Assignment Option Education Code 44263 as presented in 14.6 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**EXPANDED LEARNING OPPORTUNITIES GRANT PLAN (M183-2021)**

Mr. Serpa moved to approve the Expanded Learning Opportunities Grant Plan as presented in 14.7 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**FEDERAL TIME ACCOUNTING GUIDELINES (M184-2021)**

Mr. Thomsen moved to approve the Federal Time Accounting Guidelines retroactive to July 1, 2020 as presented in 14.8 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**SECOND READING OF MANDATED BOARD POLICY FOR JULY & OCTOBER 2019 (M185-2021)**

Mr. Thomsen moved to approve the second reading of mandated board policy for July and October 2019 as presented in 14.9 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 1 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: No

Mr. Serpa: Aye

Mr. Jackson: Aye

**RESIGNATION OF SANDRA ALONZO - CAMPUS SAFETY ASSISTANCE (M186-2021)**

Mr. Thomsen moved to approve the resignation of Sandra Alonzo as a Campus Safety Assistance for the Kingsburg Joint Union High School District as of April 14<sup>th</sup>, 2021 as presented in 14.10 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**2021-2022 KINGSBURG ALTERNATIVE EDUCATION CENTER HANDBOOKS (M187-2021)**

Mr. Nagle moved to approve the 2021-2022 Kingsburg Alternative Education Center OASIS and Kingsburg Independent Study Handbooks as presented in 14.11 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**2021-2022 KINGSBURG HIGH SCHOOL STUDENT PARENT HANDBOOK (M188-2021)**

Mr. Thomsen moved to approve the 2021-2022 Kingsburg High School Student Parent Handbook as presented in 14.12 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**2021-2022 STAFF HANDBOOK KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT (M189-2021)**

Mr. Thomsen moved to approve the 2021-2022 Staff Handbook for Kingsburg Joint Union High School District as presented in 14.13 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**OVERNIGHT TRIP 2022 PACIFIC MARCHING BAND FESTIVAL (M190-2021)**

Mr. Thomsen moved to approve the overnight trip for the 2022 Pacific Marching Band Festival in Honolulu, HI, March 20-24 of 2022 as presented in 14.14 of the supporting documents.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**SET SPECIAL BOARD MEETING DATE JUNE - PUBLIC HEARING OF THE 2021-22 PROPOSED BUDGET AND LOCAL CONTROL AND ACCOUNTABILITY PLANS (M191-2021)**

Mr. Serpa moved to approve the following special board meeting date of June 7, 2021 for a Public Hearing of the 2021-22 Proposed Budget and Local Control and Accountability Plans as presented in 14.15 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye



**CERTIFICATION COST INCURRED UNDER COLLECTIVE BARGAINING AGREEMENTS(M192-2021)**

Mr. Thomsen moved to approve the Certification of financial implications for the costs incurred under the collective bargaining agreements showing that the district can meet those costs during the term of the agreements. This meets the public disclosure in accordance with the requirements of GC 3547.5 as presented in 14.16 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**CERTIFICATED CONTRACT AGREEMENT 2020-2021 & 2021-2022 (M193-2021)**

Mr. Thomsen moved to approve the Certificated Contract Agreement 2020-2021 and 2021-2022 as presented in 14.17 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**CERTIFICATED, ACADEMIC STIPEND AND ATHLETIC STIPEND - INCREASE TO SALARY SCHEDULES 2020-2021 (M194-2021)**

Mr. Thomsen moved to approve the Non Represented Certificated, Academic Stipend and Athletic Stipend for 3% increase to the salary schedules for the 2020-2021 school year retroactive to July 2020 as presented in 14.18 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**CERTIFICATED, ACADEMIC STIPEND & ATHLETIC STIPEND - INCREASE TO SALARY SCHEDULES FOR 2021-2022 (M195-2021)**

Mr. Nagle moved to approve the Non Represented Certificated, Academic Stipend and Athletic Stipend 2% increase to the salary schedules for 2021-2022 as presented in 14.19 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**KJUHSD MANAGEMENT CERTIFICATED/CLASSIFIED EMPLOYEES - INCREASE TO THE SALARY SCHEDULES FOR THE 2020-2021 (M196-2021)**

Mr. Thomsen moved to approve the KJUHSD Management Certificated/Classified Employees 3% increase to the salary schedules for the 2020-2021 school year retroactive to July 2020as presented in 14.20 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**KJUHSD MANAGEMENT CERTIFICATED/CLASSIFIED EMPLOYEES - INCREASE TO THE SALARY SCHEDULES FOR 2021-2022 (M197-2021)**

Mr. Thomsen moved to approve the KJUHSD Management Certificated/Classified Employees 2% increase to the salary schedules for 2021-2022 as presented in 14.21 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**PROPOSAL FROM SEQUOIA CONSTRUCTION - NEW CONFERENCE ROOM/BREAKROOM WALLS NEW COUNTERTOPS KHS MAIN OFFICE (M198-2021)**

Mr. Thomsen moved to approve the proposal from Sequoia Construction for the new conference room/breakroom walls and new countertops (replacing existing) in the Kingsburg High School main office in the amount of \$52,400.00 as presented in 14.22 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**PROPOSAL SEQUOIA CONSTRUCTION NEW LOBBY WALL KHS MAIN OFFICE (M199-2021)**

Mr. Nagle moved to approve the proposal from Sequoia Construction for a new lobby wall in the Kingsburg High School main office in the amount of \$38,400.00 as presented in 14.23 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**WRITTEN INFORMATION**

**STUDENT BODY FUNDS REPORT**

The Board noted the ASB Fund Reports for April 2021 as presented in 11.1 of the supporting documents.

**SUSPENSION REPORT – APRIL 2021**

The Board noted the suspension report for Kingsburg High School and Oasis High School for April 2021 as presented in 11.2 of the supporting document.

**2020-2021 SECOND INTERIM REPORT CERTIFICATION – FCOE POSITIVE CERTIFICATION**

The Board noted the Fresno County Office of Education positive certification for the 2020-2021 Second Interim Report.

**NEGOTIATIONS PROPOSAL FOR SALARY & BENEFITS BY KHSCSEA CHAPTER #226**

The Board noted the Negotiations Proposal for Salary & Benefits by KHSCSEA Chapter #226.

**KJUHS DISTRICT PROPOSAL FOR CONTRACT NEGOTIATIONS WITH KHSCSEA CHAPTER #226**

The Board noted the Kingsburg Joint Union High School District proposal for contract negotiations with Kingsburg High School Classified Employees Association.

**CLOSED SESSION****INTERDISTRICT TRANSFERS (M200-2021)****FALL COACHES 2021-2022 (M201-2021)**

The Board met in closed session from 5:22 p.m. to 6:14 p.m.

**ITEMS REPORTED OUT OF CLOSED SESSION****INTERDISTRICT TRANSFERS (M200-2021)**

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

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**FALL COACHES 2021-2022 (M201-2021)**

Mr. Thomsen moved to approve the Fall Coaches 2021-2022 as presented in 15.1 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**ADJOURNMENT (M202-2021)**

Mr. Nagle moved to adjourn the meeting at 0:00 p.m.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Minutes of the regular meeting of May 10, 2021 are approved except for the following omissions, deletions or changes:

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**FOR BOARD ACTION:**

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

Minutes of the regular meeting of May 10, 2021 are approved by action of the Board.

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Mr. Rick Jackson  
President of the Board

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Mr. Mike Serpa  
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,  
May 26, 2021.

**CALL TO ORDER**

The meeting was called to order at 7:04 a.m. by Mr. Rick Jackson, President.

**MEMBERS PRESENT**

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

**MEMBERS ABSENT**

None

**OTHERS PRESENT**

Mr. Don Shoemaker, Superintendent  
Ms. Shari Jensen, Administrative Assistant to Superintendent

**APPROVAL OF AGENDA (M203-2021)**

Mr. Thomsen moved to approve the agenda as presented.

Mr. Serpa seconded the motion.

The motion carried unanimously; 5 ayes, 0 noes

**BOARD ACTION****CLASSIFIED/CONFIDENTIAL CONTRACT AGREEMENT 2020-2021 (M204-2021)**

Mr. Nagle moved to approve the Classified/Confidential Contract Agreement 2020-2021 as presented in 7.1 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**NON-REPRESENTED CLASSIFIED/CONFIDENTIAL EMPLOYEES 3% INCREASE 2020-2021  
RETROACTIVE TO JULY 2020 (M205-2021)**

Mr. Thomsen moved to approve the Non Represented Classified/Confidential, Academic Stipend and Athletic Stipend for 3% increase to the salary schedules for the 2020-2021 school year retroactive to July 2020 as presented in 7.2 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**NON REPRESENTED CLASSIFIED/CONFIDENTIAL EMPLOYEES 2% 2021-2022 SCHOOL YEAR (M206-2021)**

Mr. Thomsen moved to approve the Non Represented Classified/Confidential, Academic Stipend and Athletic Stipend 2% increase to the salary schedules for 2021-2022 as presented in 7.3 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**CERTIFICATED/CLASSIFIED MANAGEMENT ONE-TIME IN-PERSON STIPEND (M207-2021)**

Mr. Thomsen moved to approve the Certificated/Classified Management in-person stipend at 5% rate based on 2020-2021 base salary before the 3% raise as a one-time, off salary schedule stipend as presented in 7.4 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

NOTE: At this time President of the Board, Rick Jackson, announced: "Don Shoemaker, KJUHS Superintendent will also be compensated the 5% "in-person" stipend as part of the Certificated Management team. He will receive 5% based on his salary of \$183,884 of 2020-2021 before any raise. The total received will be \$9,194.20."

**RETIREMENT KINGSBURG HIGH SCHOOL ASSISTANT PRINCIPAL – THOM SEMBRITZKI**

**(M208-2021)**

Mr. Jackson moved to approve with best wishes the retirement of Kingsburg High School Assistant Principal, Thom Sembritzki, as of June 30, 2021 as presented in 7.4 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**FLIX PRODUCTIONS QUOTE #1285- GRADUATION SERVICES (M209-2021)**

Mr. Nagle moved to approve the proposal/quote from Flix Productions in the amount of \$1,985.00 for services which will provide sound at the graduation ceremony for both sides of the stadium complex as presented in 7.6 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**SEQUOIA CONSTRUCTION PROPOSAL – FOOD SERVICES UPGRADE (M210-2021)**

Mr. Thomsen moved to approve the Sequoia Construction proposal for the upgrade of the food services rooms in the amount of \$49,800.00 as presented in 7.7 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**CLOSED SESSION****VOLUNTEER KHS BASEBALL COACH: SETH COSTI (M211-2021)****MARCHING BAND COACHES 2021-2022 (M212-2021)****KHS EARTH SCIENCE TEACHER – AMANDA MANUSZAK (M213-2021)****KHS WATER POLO COACHES 2021-2022 (M214-2021)**

From 7:16 a.m. to 7:30 a.m.

**ITEMS REPORTED OUT OF CLOSED SESSION****VOLUNTEER KHS BASEBALL COACH: SETH COSTI (M211-2021)**

Mr. Thomsen moved to approve Seth Costi as a Volunteer Varsity Baseball Coach for the 2020-2021 school year as presented in 8.1 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**MARCHING BAND COACHES 2021-2022 (M212-2021)**

Mr. Thomsen moved to approve the following returning Marching Band Coaches for the 2021-2022 school year: Sarah Dezo; Francis David; Ashton Methany; Nelson Simon; Oliver Bullock as presented in 8.2 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Nagle: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

**KHS EARTH SCIENCE TEACHER – AMANDA MANUSZAK (M213-2021)**

Mr. Thomsen moved to approve the employment of Amanda Manuszak as an Earth Science Teacher for Kingsburg Joint Union High School District for the 2021-2022 school year as presented in 8.3 of the supporting documents.

Mr. Nagle seconded the motion.

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

**KHS WATER POLO COACHES 2021-2022 (M214-2021)**

Mr. Thomsen moved to approve the following Boys' Water Polo Coaches for the 2021-2022 school year: Head Coach, Erik Schlick; Assistant Coach, Ryan Olfert; Junior Varsity Head Coach, Justin Wood as presented in 8.4 of the supporting documents.

Mr. Lunde seconded the motion.

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

**ADJOURNMENT (M215-2021)**

Mr. Thomsen moved to adjourn the meeting at 7:31a.m.

Mr. Nagle seconded the motion.

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

Minutes of the special meeting of May 26, 2021 at 7:00 a.m. are approved except for the following omissions, deletions or changes:

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**FOR BOARD ACTION:**

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

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

Minutes of the special meeting of May 26, 2021 at 7:00 a.m. are approved by action of the board.

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Rick Jackson  
President of the Board

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Mike Serpa  
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,  
May 26, 2021.

**CALL TO ORDER**

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

**MEMBERS PRESENT**

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

**MEMBERS ABSENT**

None

**OTHERS PRESENT**

Mr. Don Shoemaker, Superintendent  
Other staff members, students, and citizens - list on file in the district office.

**APPROVAL OF AGENDA (M215-2021)**

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

The motion carried unanimously; 5 ayes, 0 noes

**BOARD ACTION****CONSIDERATION OF DISCIPLINE KHS-01-2021 (M216-2021)****CLOSED SESSION**

From 8:04 a.m. to 9:00 a.m.

**ITEMS REPORTED OUT OF CLOSED SESSION****CONSIDERATION OF DISCIPLINE KHS-01-2021 (M216-2021)**

Mr. Thomsen moved to expel in abeyance to Kingsburg Alternative Education Center student KHS-01-2021 for the remainder of the second semester of 2020-2021 school year and the first semester of 2021-2022 school year.

Mr. Nagle seconded the motion.

The motion carried by roll call vote, 5 ayes; 0 noes.

**ADJOURNMENT (M217-2021)**

Mr. Thomsen moved to adjourn the meeting at 9:01 a.m.

Mr. Nagel 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 special meeting of May 26, 2021 at 8:00 a.m. are approved except for the following omissions, deletions or changes:

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**FOR BOARD ACTION:**

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

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

Minutes of the special meeting of May 26, 21 at 8:00 a.m. are approved by action of the board.

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Rick Jackson  
President of the Board

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Mike Serpa  
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,  
June 7, 2021.

**CALL TO ORDER**

The meeting was called to order at 4:00 p.m. by Mr. Mike Serpa, Clerk

**MEMBERS PRESENT**

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

**MEMBERS ABSENT**

Mr. Rick Jackson

**OTHERS PRESENT**

Mr. Don Shoemaker, Superintendent  
Ms. Cindy Schreiner, Executive Director of Student Services  
Mr. Rufino Ucelo Jr., Chief Business Official  
Ms. Shari Jensen, Administrative Assistant to Superintendent  
Other staff members, students and citizens – none attended

**APPROVAL OF AGENDA (M218-2021)**

Mr. Thomsen moved to approve the agenda as presented.

Mr. Nagle seconded the motion.

The motion carried unanimously; 4 ayes, 0 noes

**DISCUSSION**

- 7.1 2021-2022 Local Control & Accountability Plan (LCAP) – Public Hearing & Comments  
Cindy Schreiner – Executive Director of Student Service, presented the 2021-2022 LCAP Goals and Actions for the public hearing and comments.

No public comments

- 7.2 2021-2022 Budget – Public Hearing & Comment  
Rufino Ucelo, Jr. – Chief Business Official, presented the 2021-2022 Budget for public hearing and comments.

No public comments

**BOARD ACTION****SEQUOIA CONSTRUCTION PROPOSAL- STAFF LOUNGE REMODEL (M219-2021)**

Mr. Thomsen moved to approve the Sequoia Construction Proposal for the staff lounge remodel in the amount of \$57,500.00 as presented in 8.1 of the supporting documents.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Jackson: *Absent*

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Nagle: Aye

Mr. Thomsen: Aye

**KIMBERLEY'S FLOOR & WINDOW COVERINGS PROPOSAL – NEW LIBRARY FLOORING**

(M220-2021)

Mr. Nagle moved to approve the Kimberley's Floor & Window Coverings Proposal for the new library flooring in the amount of \$30,694.98 as presented in 8.2 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Jackson: *Absent*

Mr. Serpa: *Aye*

Mr. Lunde: *Aye*

Mr. Nagle: *Aye*

Mr. Thomsen: *Aye*

**ADJOURNMENT (M221-2021)**

Mr. Thomsen moved to adjourn the meeting at 4:14 p.m.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Jackson: *Absent*

Mr. Serpa: *Aye*

Mr. Lunde: *Aye*

Mr. Nagle: *Aye*

Mr. Thomsen: *Aye*

Minutes of the special meeting of June 7, 2021 are approved except for the following omissions, deletions or changes:

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

**FOR BOARD ACTION:**

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

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

Minutes of the special meeting of June 7, 2021 are approved by action of the board.

\_\_\_\_\_  
Rick Jackson  
President of the Board

\_\_\_\_\_  
Mike Serpa  
Clerk of the Board

**DISCUSSION:**

Local Performance Indicators  
**Director of Student Services**

**DISCUSSION:**

First Reading - Mandated Board Policy  
December 2019 and March 2020

**POLICY GUIDE SHEET**  
**December 2019**  
**Page 1 of 4**

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

**BP 2121 - Superintendent's Contract**

(BP revised)

Policy updated to add professional development as an optional component that may be addressed in the superintendent's contract, consistent with CSBA's Superintendent Contract Template. Section on "Termination of Contract" deletes material related to maximum cash settlement requirements for contracts executed prior to January 1, 2016, since state law limits the term of the contract to a maximum of four years.

**BP 3600 - Consultants**

(BP revised)

Policy updated to reflect **NEW LAW (AB 5)** which codifies a three-part test, established in *Dynamex Operations West Inc. v. Superior Court of Los Angeles*, to determine whether a person providing services for remuneration should be classified as an employee or an independent contractor. Policy also updates the statement on nondiscrimination to include additional protected categories, and reflects law regarding harassment of or by an independent contractor.

**AR 4030 - Nondiscrimination in Employment**

(AR revised)

Regulation updated to reflect **NEW LAW (SB 778)** which delays until January 1, 2021 a requirement for districts with five or more employees to provide at least two hours of sexual harassment training to supervisory employees and at least one hour of sexual harassment training to nonsupervisory employees. Regulation also reflects **NEW LAW (AB 9)** which allows complaints of employment discrimination to be filed with the Department of Fair Employment and Housing up to three years after the alleged act.

**BP 4033 - Lactation Accommodation**

(BP revised)

Policy updated to reflect **NEW LAW (SB 142)** which mandates districts to adopt policy that addresses an employee's right to request lactation accommodation, the process by which the employee makes the request, the district's obligation to respond to the request, and the employee's right to file a complaint with the Labor Commissioner alleging any violation of the right to lactation accommodation. Policy also reflects provisions of SB 142 requiring districts to provide a lactation room or location with prescribed features, prohibiting districts from discriminating or retaliating against an employee who exercises the right to lactation accommodation, and authorizing districts with fewer than 50 employees to seek an exemption from the requirement to provide lactation accommodation if the district demonstrates that the requirement poses an undue hardship.

**BP 4151/4251/4351 - Employee Compensation**

(BP revised)

Policy updated to clarify that, in determining whether an executive, administrative, or professional employee is exempt from overtime rules, the salary threshold established by state law supersedes the threshold established by federal law (as raised by new federal rule September 24, 2019). Policy also deletes complex information on Internal Revenue Service forms that must be completed by employees who earn compensation over 9 or 10 months but elect to spread salary payments over 12 months, thereby creating "deferred compensation."

## **POLICY GUIDE SHEET**

**December 2019**

**Page 2 of 4**

### **BP/AR 5117 - Interdistrict Attendance**

(BP/AR revised)

Policy updated to reflect **NEW LAW (AB 1127)** which requires districts to provide transportation assistance to transfer students who are victims of bullying or are children of active duty military parents/guardians, if they are also eligible for free or reduced-priced meals. Regulation updated to reflect provisions of AB 1127 which (1) prohibit consideration of specified characteristics when selecting students for transfer who are victims of bullying or children of active duty military parents/guardians and (2) require a district to accept a transfer out of the district for a victim of bullying if the district has only one school offering the student's grade level.

### **BP/AR/E 5118 - Open Enrollment Act Transfers**

(BP/AR/E deleted)

Policy, regulation, and exhibit deleted since CDE no longer identifies low-achieving schools based on the Academic Performance Index for purposes of developing an Open Enrollment List of schools, in which students had the option to transfer to a higher achieving school within or outside the district.

### **AR 5125 - Student Records**

(AR revised)

Regulation updated to reflect **NEW LAW (AB 711)** which requires districts to update the records of a former student who submits a written request or government-issued documentation of a name and/or gender change. Regulation also revised to reflect current law regarding the timeline for submitting the grade point average of students in grade 12 to the Student Aid Commission for use in the Cal Grant postsecondary financial aid program and the timeline for notifying students and parents/guardians of their right to opt out.

### **BP/AR 5131.2 - Bullying**

(BP/AR revised)

Policy updated to reflect **NEW LAW (AB 1127)** which requires a district to approve an intradistrict transfer request for a victim of bullying and, if the district does not have another school with the same grade level, allows a victim of bullying to transfer out of the district. Regulation updated to reflect **NEW LAW (AB 34)** which requires districts to make specified information on bullying and harassment prevention readily accessible on their web sites beginning in the 2020-21 school year.

### **BP/AR 5141.21 - Administering Medication and Monitoring Health Conditions**

(BP/AR revised)

Policy updated to reflect **NEW LAW (SB 233)** which authorizes the board to adopt policy allowing a parent/guardian, but not school personnel, to administer medicinal cannabis in a nonsmokeable, nonvapeable form at a school site to a student who is a qualified patient. Policy explains the conflict between state and federal law and provides options for districts to authorize or not authorize administration of medicinal cannabis at a school site. For districts that choose to authorize medicinal cannabis, policy reflects the components that are mandated to be in policy, including requirements for parents/guardians to provide a written medical recommendation for the student to be administered medicinal cannabis, sign in at the school before administering the cannabis, and remove any remaining cannabis from the school site. Regulation reflects **NEW LAW (AB 743)** which requires districts to accept a physician statement for inhaled asthma medication from a health plan operating under the laws of Mexico that is licensed in California.



**POLICY GUIDE SHEET**  
**December 2019**  
**Page 3 of 4**

**BP/AR 6143 - Courses of Study**

(BP/AR revised)

Policy updated to include the prohibition against providing any course separately on the basis of specified characteristics or refusing the participation of a student on any such basis. Policy also reflects the requirement to provide a list of courses certified as meeting California college admission criteria (i.e., "a-g" course requirements) to parents/guardians as well as students in grades 9-12. Regulation updates the list of course offerings for grades 7-12 to revise the description of the Bracero program, update the terminology for "foreign language" to "world language" consistent with current state law, reflect **NEW LAW (AB 1595)** which replaces references to "homemaking" with "family and consumer sciences," and delete outdated date for beginning instruction in compression-only cardiopulmonary resuscitation. Regulation also adds requirement, effective in the 2020-21 school year, to provide specified information on how to properly complete and submit the Free Application for Federal Student Aid (FAFSA) or the Dream Act application, as appropriate, at least once before grade 12.

**BP 6154 - Homework/Makeup Work**

(BP revised)

Policy updated to reflect **NEW LAW (AB 982)** which requires that, when a parent/guardian of a student who has been suspended for two or more days requests homework that the student would have otherwise been assigned, teachers must provide such homework.

**AR 6174 - Education for English Learners**

(AR revised)

Regulation updated to clarify the process for assessment and identification of English learners, including additional notification requirements. Section on "Reclassification/Redesignation" revised to require English learners who are reclassified as fluent English proficient to be monitored for at least four years following their reclassification, consistent with CDE's Federal Program Monitoring instrument. Regulation also adds further information regarding the composition and duties of the school-level and district-level English Learner Advisory Committee.

**AR 6175 - Migrant Education Program**

(AR revised)

Regulation updated to reflect **NEW LAW (AB 1319)** which requires the immediate enrollment of migrant students even if they have outstanding fees, fines, textbooks, or other items or monies due to the school last attended, do not have clothing normally required by the school, or are unable to produce records normally required for enrollment. Regulation also reflects provision of AB 1319 which grants migrant students the right to remain in their school of origin, or in a school within the district of origin, regardless of any change in residence of the student.

## POLICY GUIDE SHEET

March 2020

Page 1 of 2

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

### **BP 3471 - Parcel Taxes**

(BP added)

New policy addresses the major requirements of levying, with voter approval, a parcel tax on real property which may be used by the district for any purpose specified in the ballot statement. Policy includes, but is not limited to, the requirement for the board to hold a public hearing; board approval of a resolution for the adoption of a parcel tax; the prohibition against using district funds, services, supplies, or equipment to support the parcel tax; and persons who may be exempted by the board from paying the parcel tax.

### **BP/AR 3551 - Food Service Operations/Cafeteria Fund**

(BP/AR revised)

Policy updated to reflect **NEW LAW (SB 265)** which provides that students with unpaid meal fees must not be denied a reimbursable meal of their choice, eliminating the possibility that any student is required to receive an alternate meal. Policy also reflects a waiver granted by the U.S. Department of Agriculture extending the three-year Administrative Review cycle to a five-year cycle for school years 2017-18 through 2021-22. Regulation updated to reorganize the section on "Unpaid and Delinquent Meal Charges" to emphasize the prohibition against directing any action toward a student to collect unpaid school meal fees and reflect requirements, as amended by SB 265, to treat students with unpaid meal fees the same as other students.

### **BP 4112.2 - Certification**

(BP revised)

Policy updated to clarify the hiring hierarchy if the district is unable to hire a person who possesses a clear or preliminary credential, including one who is approved for a limited assignment option. Policy reflects Commission on Teacher Credentialing (CTC) Coded Correspondence stating that, if the district needs to hire a person who has been granted a credential waiver by CTC, that person must qualify for a "variable term waiver." Policy also expands section on "National Board for Professional Teaching Standards Certification" to add examples of incentives that may encourage teacher participation.

### **E 4112.9/4212.9/4312.9 - Employee Notifications**

(E revised)

Exhibit updated to reflect **NEW LAWS** adding requirements to notify employees regarding the district's policy on lactation accommodation (**SB 142**) and the deadline to withdraw funds from a flexible spending account before the end of the plan year (**AB 1554**). Exhibit also revises the policy reference for the March 15 reelection notice for certificated employees, now addressed in BP 4116, and adds the requirement to notify the superintendent at least 45 days before the expiration of the employment contract of any decision not to reemploy the superintendent, as specified in BP 2121.

### **BP/AR 5141.52 - Suicide Prevention**

(BP/AR revised)

Policy and regulation updated to reflect **NEW LAW (AB 1767)** which mandates age-appropriate policy on suicide prevention, intervention, and postvention for students in grades K-6 beginning in the 2020-21 school year. Policy reflects requirements to consult with specified stakeholders on policy development, coordinate with the county mental health plan whenever a referral is made for mental health or related services for a student in grades K-6 who is a Medi-Cal beneficiary, and ensure that employees act within the authorization and scope of their credential or license. Policy also reflects **NEW LAW (AB 34)** which requires the district, beginning in the 2020-21 school year, to post its suicide prevention policy in a prominent location on its web site. Regulation updated to move material regarding the printing of the national suicide hotline number on student identification cards to a new section. Regulation also adds an optional postvention strategy to identify and monitor students significantly affected by suicide and those at risk of imitative behavior.

**POLICY GUIDE SHEET**  
**March 2020**  
**Page 2 of 2**

**BP/AR 5144.1 - Suspension and Expulsion/Due Process**

(BP/AR revised)

Policy and regulation updated to reflect **NEW LAW (SB 419)** which prohibits districts from suspending students in grades 4-8 for disrupting school activities or willfully defying the authority of school personnel. Policy also references **NEW LAW (AB 982)** which requires a district to provide a student who is suspended for two or more days with the homework assigned during the period of suspension. Regulation adds new section on "Additional Grounds for Suspension and Expulsion: Grades 9-12" reflecting the option to suspend, but not expel, a student in grades 9-12 for disruption or willful defiance.

**BP/AR 6172.1 - Concurrent Enrollment in College Classes**

(BP/AR revised)

Policy updated to include exceptions in determining the five percent enrollment cap on the number of students at each grade level who may be recommended for community college summer session and to reflect **NEW LAW (AB 1729)** which extends such exceptions through January 1, 2027. Policy reflects **NEW LAW (SB 554)** which authorizes an adult education student pursuing a high school diploma or high school equivalency certificate to attend community college as a special part-time student. Policy and regulation add new sections for districts that wish to establish a College and Career Access Pathways (CCAP) partnership program, in which the board enters into an agreement with the governing board of a community college district to offer or expand dual enrollment opportunities for students who may not already be college bound or are unrepresented in higher education. Regulation clarifies the board's responsibility, whenever a community college class will be offered on a high school campus, to determine the time that the campus is considered open to the general public and available for members of the public to attend such a class at the high school.

**ISSUE:** Presentation of Accounts Payable for the month of May 2021.

**ACTION:** Presentation of Accounts Payable for the month of May 2021.

**RECOMMENDATION:** Recommend approval.

**FOR BOARD ACTION:**

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

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 05/01/2021 thru 05/31/2021**  
**Regular Meeting June 21, 2021**

- Resources--(Re)  
11000-Lottery  
14000-EPA  
30100-Title I  
31820-Comprehensive Support and Improvement  
32100-ESSER (COVID19)  
32120-ESSER II  
32150-LLM/GEER  
33100-Special Education  
33110-Special Education: IDEA  
35500-Carl Perkins Grant  
40350-Title II  
41270-ESSA: Title IV  
63000-Lottery  
63870-Career Technical Education (VROP)  
63880-Strong Workforce Program  
65000-Special Education  
65120-Special Education (Mental Health)  
70100-Ag Incentive Grant  
73880-SB117 (COVID19)  
74200-Learning Loss Mitigation (LLM)  
74250-Expanded Learning Opportunities Grant  
74260-Expanded Learning Opp Grant (PARA)  
75100-Low Performing Student Block Grant  
81500-Ongoing Major Maintenance

**0100-General Fund**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
58-ASSOCIATED COMPRESSOR &	512367852	PO-210813	HVAC REPAIRS	0100-81500-0-0000-8100-560019-000-0000	1,844.58
				<b>Warrant Total:</b>	<b>1,844.58</b>
				<b>Vendor Total:</b>	<b>1,844.58</b>
61-AUTOMATED OFFICE SYSTEMS	512372605	PO-210924	COPIER MAINT-AG	0100-35500-0-3800-1000-560007-001-0000	15.21
		PO-210924	COPIER MAINT-AG	0100-70100-0-3800-1000-560007-001-0000	15.22
		PO-210924	COPIER MAINT-I.S.	0100-00000-0-3300-8100-560007-002-0000	24.27
				<b>Warrant Total:</b>	<b>54.70</b>
				<b>Vendor Total:</b>	<b>54.70</b>
2242-BELKORP AG LLC	512366838	PO-210816	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	916.93
				<b>Warrant Total:</b>	<b>916.93</b>
				<b>Vendor Total:</b>	<b>916.93</b>
221-BLICK ART MATERIALS LLC	512366839	PO-210249	SUPPLIES-ART DEPT	0100-63000-0-1110-1000-430000-001-1133	1,647.80
				<b>Warrant Total:</b>	<b>1,647.80</b>
				<b>Vendor Total:</b>	<b>1,647.80</b>

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 05/01/2021 thru 05/31/2021**  
**Regular Meeting June 21, 2021**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount		
501-BUSINESS CARD	512367853	PO-210705	NEW MEDIA ROOM	0100-32100-0-1110-2420-430000-000-0000	238.23		
		PO-210867	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-1167	280.68		
		PO-210919	LIBRARY-ABEBOOKS	0100-00000-0-1110-1000-430000-001-0000	163.46		
		PO-210920	SUPPLIES-ESSER	0100-32100-0-1110-1000-430000-000-0000	233.22		
		PO-210918	SUPPLIES-BARISTA	0100-65000-0-5760-1120-430000-001-0000	152.14		
		PO-210250	NYTIMES	0100-63000-0-1110-1000-430020-001-1143	4.00		
		PO-210269	WASHINGTON POST	0100-63000-0-1110-1000-430020-001-1143	1.00		
		PO-210705	NEW MEDIA ROOM	0100-32100-0-1110-2420-440000-000-0000	502.88		
		PO-210758	ATHLETICS-LIVE STREAM	0100-32100-0-1135-1000-440000-000-0000	1,307.68		
		PO-210769	BOARD ROOM/ZOOM	0100-32100-0-1110-7110-440000-000-0000	1,727.10		
		PO-210792	SUPPLIES-SOC. SCI	0100-63000-0-1110-1000-440000-001-1170	800.43		
		PO-210815	SUPPLIES-SOC SCI	0100-63000-0-1110-1000-440000-001-1170	1,835.69		
		PO-210832	ESSER-NON CAP EQUIP	0100-32100-0-1110-1000-440000-000-0000	803.78		
		PO-210788	OSHA 511 CLASS	0100-63880-0-3800-1000-520000-001-6390	775.00		
		PO-210863	CANVA PRO	0100-00000-0-1110-1000-580000-001-0000	40.91		
		<b>Warrant Total:</b>					<b>8,866.20</b>
		<b>Vendor Total:</b>					<b>8,866.20</b>
107-BUSWEST-FRESNO	512367855	PO-210726	SUPPLIES-TRANSPORTATION	0100-00000-0-1110-3600-430024-001-0000	549.25		
		<b>Warrant Total:</b>					<b>549.25</b>
		PO-210989	BUS MAINT.	0100-00000-0-1110-3600-560005-001-0000	181.24		
		PO-210989	BUS MAINT.	0100-00000-0-1110-3600-560005-001-0000	181.24		
		PO-210989	BUS MAINT.	0100-00000-0-1110-3600-560005-001-0000	200.74		
PO-210989	BUS MAINT.	0100-00000-0-1110-3600-560005-001-0000	267.69				
<b>Warrant Total:</b>					<b>830.91</b>		
<b>Vendor Total:</b>					<b>1,380.16</b>		
110-CALIFORNIA DEPT OF EDUCATION	512369498	PO-210935	FEDERAL INTEREST	0100-00000-0-0000-7300-580000-000-0000	172.58		
		<b>Warrant Total:</b>					<b>172.58</b>
<b>Vendor Total:</b>					<b>172.58</b>		
2638-CALIFORNIA TURF EQUIPMENT &	512366840	PO-210827	REPAIRS- MAINT	0100-81500-0-0000-8100-560019-000-0000	1,256.00		
		<b>Warrant Total:</b>					<b>1,256.00</b>
<b>Vendor Total:</b>					<b>1,256.00</b>		
130-CDW GOVERNMENT INC.	512366841	PO-210617	TECH SUPPLY-KIS	0100-00000-0-3300-2420-430000-002-0000	430.10		
		PO-210751	NON CAP. COMPUTER EQUIP.	0100-32100-0-1110-1000-440002-002-0000	1,321.30		
		PO-210765	NON CAP COMP-SUMMER SCHOOL	0100-32100-0-1135-1000-440002-000-0000	2,550.02		
		PO-210765	NON CAP COMP-SUMMER SCHOOL	0100-32100-0-1135-1000-440002-000-0000	18,730.10		
	<b>Warrant Total:</b>					<b>23,031.52</b>	
512369499	PO-210873	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	60.81			
<b>Warrant Total:</b>					<b>60.81</b>		
<b>Vendor Total:</b>					<b>23,092.33</b>		



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1318-CITY OF KINGSBURG	512366843	PO-210818	QUARTERLY POOL	0100-00000-0-8100-5100-580000-000-9966	29,723.93
				<b>Warrant Total:</b>	<b>29,723.93</b>
150-CITY OF KINGSBURG	512369501	PO-210010	UTILITIES-KHS	0100-00000-0-0000-8200-550009-000-0000	2,883.87
		PO-210010	UTILITIES-OASIS	0100-00000-0-3200-8100-550009-002-0000	334.00
		PO-210010	UTILITIES-I.S.	0100-00000-0-3300-8100-550009-002-0000	334.00
				<b>Warrant Total:</b>	<b>3,551.87</b>
				<b>Vendor Total:</b>	<b>33,275.80</b>
166-COMPREHENSIVE YOUTH SERVICES	512369502	PO-210265	STUDENT SERVICES	0100-00000-0-1110-1000-580000-001-3103	8,946.08
				<b>Warrant Total:</b>	<b>8,946.08</b>
				<b>Vendor Total:</b>	<b>8,946.08</b>
2642-DBA: ALL AMERICAN SPORTS	512369503	PO-210901	SUPPLIES-BASEBALL/SOFTBALLS	0100-32100-0-1135-1000-430000-000-0000	1,551.70
				<b>Warrant Total:</b>	<b>1,551.70</b>
				<b>Vendor Total:</b>	<b>1,551.70</b>
2634-DBA: BRENT A WILSON M.D. INC.	512367856	PO-210936	MOBILE TESTING	0100-32100-0-0000-3140-580000-001-0000	800.00
		PO-210936	MOBILE TESTING	0100-32100-0-0000-3140-580000-001-0000	2,160.00
				<b>Warrant Total:</b>	<b>2,960.00</b>
	512371792	PO-210978	MOBILE TESTING	0100-32120-0-0000-3140-580000-001-0000	1,120.00
		PO-210978	MOBILE TESTING	0100-32120-0-0000-3140-580000-001-0000	2,400.00
		PO-210978	MOBILE TESTING	0100-32120-0-0000-3140-580000-001-0000	3,280.00
				<b>Warrant Total:</b>	<b>6,800.00</b>
				<b>Vendor Total:</b>	<b>9,760.00</b>
2331-DBA: BRINER & SON LANDSCAPE	512369504	PO-210817	MAINT-ATHLETIC FIELDS	0100-81500-0-0000-8100-560019-000-0000	2,675.00
				<b>Warrant Total:</b>	<b>2,675.00</b>
	512372607	PO-210975	REPAIRS-SOFTBALL FIELD	0100-00000-0-0000-8200-560019-000-0000	1,150.00
				<b>Warrant Total:</b>	<b>1,150.00</b>
				<b>Vendor Total:</b>	<b>3,825.00</b>
2647-DBA: BUNNYRABBIT.COM	512369505	PO-210942	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	138.50
		PO-210942	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	138.50
				<b>Warrant Total:</b>	<b>277.00</b>
				<b>Vendor Total:</b>	<b>277.00</b>
1619-DBA: CLAY MIX LLC	512369506	PO-210882	SUPPLIES-ART	0100-63000-0-1110-1000-430000-001-1133	1,053.84
				<b>Warrant Total:</b>	<b>1,053.84</b>
				<b>Vendor Total:</b>	<b>1,053.84</b>
2572-DBA: CORE TEAM	512366844	PO-210811	SUPPLIES-ESSER	0100-32100-0-0000-8200-430006-000-0000	2,306.15
				<b>Warrant Total:</b>	<b>2,306.15</b>
				<b>Vendor Total:</b>	<b>2,306.15</b>



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2373-DBA: DRUNK BUSTERS OF AMERICA	512372608	PO-210905	SUPPLIES-CTEIG	0100-63880-0-3800-1000-430000-001-6392	1,098.00
				<b>Warrant Total:</b>	<b>1,098.00</b>
				<b>Vendor Total:</b>	<b>1,098.00</b>
1596-DBA: EAI EDUCATION	512369507	PO-210835	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	155.73
				<b>Warrant Total:</b>	<b>155.73</b>
				<b>Vendor Total:</b>	<b>155.73</b>
262-DBA: ENS ELECTRIC	512369508	PO-210932	LABOR-UNDERGROUND PIPE	0100-00000-0-0000-8200-560019-000-0000	510.00
		PO-210933	INSTALL VAPE DETECTORS	0100-00000-0-0000-8200-560019-000-0000	2,380.00
				<b>Warrant Total:</b>	<b>2,890.00</b>
				<b>Vendor Total:</b>	<b>2,890.00</b>
2251-DBA: GLOBAL INDUSTRIAL	512366845	PO-210837	SUPPLIES-ESSER	0100-32100-0-1132-1000-430000-001-0000	855.44
				<b>Warrant Total:</b>	<b>855.44</b>
				<b>Vendor Total:</b>	<b>855.44</b>
2381-DBA: KINGS RIVER PARTY RENTAL	512366846	PO-210902	CHAIRS	0100-00000-0-1110-1000-560000-001-3200	80.00
				<b>Warrant Total:</b>	<b>80.00</b>
				<b>Vendor Total:</b>	<b>80.00</b>
2641-DBA: LION	512369509	PO-210881	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	879.59
		PO-210881	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	879.59
				<b>Warrant Total:</b>	<b>1,759.18</b>
				<b>Vendor Total:</b>	<b>1,759.18</b>
1305-DBA: NAPA AUTO PARTS	512367857	PO-210017	TRANSPORTATION	0100-81500-0-0000-8100-430018-000-9960	361.08
		PO-210017	TRANSPORTATION	0100-00000-0-1110-3600-430024-001-0000	181.27
				<b>Warrant Total:</b>	<b>542.35</b>
				<b>Vendor Total:</b>	<b>542.35</b>
2140-DBA: TEACHERS PAY TEACHERS	512366847	PO-210846	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	42.47
		PO-210868	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	195.49
				<b>Warrant Total:</b>	<b>237.96</b>
				<b>Vendor Total:</b>	<b>237.96</b>
2533-DBA: TURF TANK	512366848	PO-210045	EQUIP-SUBSCRIPTION	0100-00000-0-0000-8200-560000-000-0000	2,500.00
				<b>Warrant Total:</b>	<b>2,500.00</b>
				<b>Vendor Total:</b>	<b>2,500.00</b>

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1715-DBA: U.S. BANK EQUIPMENT	512366849	PO-210033	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	924.88
		PO-210033	COPIER LEASE	0100-00000-0-3200-8100-560008-002-0000	264.18
				<b>Warrant Total:</b>	<b>1,189.06</b>
				<b>Vendor Total:</b>	<b>1,189.06</b>
1757-DBA: VALLEY VET SUPPLY	512366850	PO-210699	SUPPLIES-ANIMAL SCI	0100-70100-0-3800-1000-430000-001-0000	214.20
		PO-210861	SUPPLIES-ANIMAL SCI	0100-35500-0-3800-1000-430000-001-0000	222.82
		PO-210861	SUPPLIES-ANIMAL SCI	0100-35500-0-3800-1000-430000-001-0000	304.63
		PO-210861	SUPPLIES-ANIMAL SCI	0100-70100-0-3800-1000-430000-001-0000	222.83
		PO-210861	SUPPLIES-ANIMAL SCI	0100-70100-0-3800-1000-430000-001-0000	304.62
		PO-210699	SUPPLIES-ANIMAL SCI	0100-35500-0-3800-1000-430000-001-0000	214.20
				<b>Warrant Total:</b>	<b>1,483.30</b>
				<b>Vendor Total:</b>	<b>1,483.30</b>
2462-DBA: WILBUR-ELLIS LLC	512367859	PO-210747	SUPPLIES-GROUNDS	0100-00000-0-0000-8200-430010-000-0000	968.75
		PO-210748	SUPPLIES-GROUNDS	0100-00000-0-0000-8200-430010-000-0000	667.59
		PO-210748	SUPPLIES-GROUNDS	0100-00000-0-0000-8200-430010-000-0000	719.85
		PO-210748	SUPPLIES-GROUNDS	0100-00000-0-0000-8200-430010-000-0000	913.85
				<b>Warrant Total:</b>	<b>3,270.04</b>
				<b>Vendor Total:</b>	<b>3,270.04</b>
2425-DBA:BAKER SUPPLIES AND REPAIRS	512366851	PO-210725	SUPPLIES-GROUNDS	0100-00000-0-0000-8200-430010-000-0000	27.19
				<b>Warrant Total:</b>	<b>27.19</b>
				<b>Vendor Total:</b>	<b>27.19</b>
882-DELL MARKETING L.P.	512366852	PO-210737	ATHLETICS/SB & BB	0100-32150-0-1135-1000-440000-000-0000	1,805.12
		PO-210737	ATHLETICS/SB & BB	0100-32100-0-1135-1000-440000-000-0000	1.10
				<b>Warrant Total:</b>	<b>1,806.22</b>
				<b>Vendor Total:</b>	<b>1,806.22</b>
1077-E. G. BABCOCK CO.	512366853	PO-210834	SUPPLIES-GROUNDS	0100-00000-0-0000-8200-430010-000-0000	148.70
				<b>Warrant Total:</b>	<b>148.70</b>
				<b>Vendor Total:</b>	<b>148.70</b>
2220-ELECTRIC MOTOR SHOP & SUPPLY	512366854	PO-210787	SUPPLIES-POOL	0100-00000-0-1135-4200-430000-001-0000	849.74
		CM-210015	ELECTRIC MOTOR SHOP & SUPPLY	0100-00000-0-1135-4200-430000-001-0000	(308.41)
				<b>Warrant Total:</b>	<b>541.33</b>
				<b>Vendor Total:</b>	<b>541.33</b>
2041-ENFINITY CENTRALVAL7 KJUHSD	512366855	PO-210012	SOLAR	0100-11000-0-0000-8200-550001-000-0005	10,065.52
				<b>Warrant Total:</b>	<b>10,065.52</b>
				<b>Vendor Total:</b>	<b>10,065.52</b>

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1261-ENNS, MIKE	512369512	PO-210960	COMPUTER SERVICE	0100-00000-0-1110-2420-580000-001-0037	3,442.50
				<b>Warrant Total:</b>	<b>3,442.50</b>
				<b>Vendor Total:</b>	<b>3,442.50</b>
274-EWING IRRIGATION PRODUCTS INC.	512372610	PO-210927	SUPPLIES-GROUNDS	0100-00000-0-0000-8200-430010-000-0000	2,786.36
				<b>Warrant Total:</b>	<b>2,786.36</b>
				<b>Vendor Total:</b>	<b>2,786.36</b>
1227-FISHER SCIENTIFIC COMPANY LLC	512372611	PO-210293	SUPPLIES-LLM	0100-74200-0-1167-1000-430000-001-0000	446.04
				<b>Warrant Total:</b>	<b>446.04</b>
				<b>Vendor Total:</b>	<b>446.04</b>
300-FRESNO COUNTY SUPERINTENDENT	512366856	PO-210836	PROFESSIONAL LEARNING	0100-75100-9-1110-1000-580000-001-0000	5,900.00
		PO-210744	INTERNET ACCESS	0100-00000-0-1110-2420-590008-001-3670	3,600.00
				<b>Warrant Total:</b>	<b>9,500.00</b>
				<b>Vendor Total:</b>	<b>9,500.00</b>
335-GRADUATE SERVICES	512372612	PO-210573	SUPPLIES-GRADUATION	0100-00000-0-1110-1000-580000-001-3200	2,416.59
		PO-210573	SUPPLIES-GRADUATION	0100-00000-0-3200-1000-580000-002-3200	1,286.86
		PO-210573	SUPPLIES-GRADUATION	0100-00000-0-3300-1000-580000-002-3200	1,286.86
				<b>Warrant Total:</b>	<b>4,990.31</b>
				<b>Vendor Total:</b>	<b>4,990.31</b>
338-GRAYBAR ELECTRIC COMPANY INC.	512366858	PO-210895	SUPPLIES-TECH	0100-00000-0-1110-2420-430000-001-0000	469.67
		PO-210895	SUPPLIES-TECH	0100-00000-0-1110-2420-430000-001-0000	3,747.55
				<b>Warrant Total:</b>	<b>4,217.22</b>
	512372613	PO-210963	SUPPLIES-CAMERA INSTALL	0100-32120-0-1110-1000-430000-000-0000	1,626.81
				<b>Warrant Total:</b>	<b>1,626.81</b>
				<b>Vendor Total:</b>	<b>5,844.03</b>
340-GUARDIAN SAFETY & SUPPLY	512366859	PO-210771	FIRE EXT. SERVICE	0100-81500-0-0000-8100-550002-000-0000	269.60
				<b>Warrant Total:</b>	<b>269.60</b>
				<b>Vendor Total:</b>	<b>269.60</b>
1721-INFINITY COMMUNICATIONS &	512366860	PO-210014	ERATE CONSULTING	0100-00000-0-0000-7150-580000-000-0000	1,125.00
				<b>Warrant Total:</b>	<b>1,125.00</b>
				<b>Vendor Total:</b>	<b>1,125.00</b>
2328-IRRIGATION MATTERS INC.	512366861	PO-210839	CLIMATE MINDER SUBSC.	0100-81500-0-0000-8100-560010-000-0000	380.00
				<b>Warrant Total:</b>	<b>380.00</b>
				<b>Vendor Total:</b>	<b>380.00</b>

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378-JACK'S REFRIGERATION INC.	512372614	PO-210958	REPAIRS-HVAC	0100-00000-0-0000-8200-560019-000-0000	250.00
		PO-210958	REPAIRS-HVAC	0100-00000-0-0000-8200-560019-000-0000	704.33
		PO-210958	REPAIRS-HVAC	0100-00000-0-0000-8200-560019-000-0000	862.03
				<b>Warrant Total:</b>	<b>1,816.36</b>
				<b>Vendor Total:</b>	<b>1,816.36</b>
2502-KINGSBURG MEDIA FOUNDATION	512370162	PO-210762	NEW MEDIA ROOM	0100-32100-0-0000-2420-440000-000-0000	6,577.98
					<b>Warrant Total:</b>
				<b>Vendor Total:</b>	<b>6,577.98</b>
2619-KNOWLEDGE SAVES LIVES INC.	512366862	PO-210842	SAFETY TRAINING	0100-14000-0-1110-8300-520000-000-0000	295.00
					<b>Warrant Total:</b>
				<b>Vendor Total:</b>	<b>295.00</b>
453-LAB-AIDS INC.	512366863	PO-210727	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	534.74
		PO-210727	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	534.74
				<b>Warrant Total:</b>	<b>1,069.48</b>
				<b>Vendor Total:</b>	<b>1,069.48</b>
469-LINGER PETERSON SHRUM	512366864	PO-210015	AUDIT SERVICES	0100-00000-0-0000-7190-580005-000-0000	2,960.00
		PO-210783	PROP 39 AUDIT	0100-00000-0-0000-7190-580005-000-0000	3,100.00
				<b>Warrant Total:</b>	<b>6,060.00</b>
				<b>Vendor Total:</b>	<b>6,060.00</b>
476-LOZANO SMITH LLP	512372615	PO-210824	SPEC. ED LEGAL CONF.	0100-65000-0-5760-2700-520000-001-0000	105.00
					<b>Warrant Total:</b>
				<b>Vendor Total:</b>	<b>105.00</b>
1311-ME-N-EDS PIZZERIA INC.	512367860	PO-210799	WASC-STUDENT COMMITTEE	0100-00000-0-0000-7110-430000-000-0000	36.51
					<b>Warrant Total:</b>
				<b>Vendor Total:</b>	<b>36.51</b>
539-NASCO-MODESTO	512372616	PO-210875	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	166.62
					<b>Warrant Total:</b>
				<b>Vendor Total:</b>	<b>166.62</b>
547-NELSON'S ACE HARDWARE	512366866	PO-210900	SUPPLIES	0100-32100-0-1110-2420-430000-000-0000	224.09
		PO-210900	SUPPLIES	0100-00000-0-1110-2420-430000-001-0000	92.73
		PO-210018	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0030	2,003.91
				<b>Warrant Total:</b>	<b>2,320.73</b>
				<b>Vendor Total:</b>	<b>2,320.73</b>

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858-NUTRIEN AG SOLUTIONS INC.	512369513	PO-210679	SUPPLIES-CTEIG/AG	0100-63870-0-3800-1000-430000-001-3020	1,660.12
				<b>Warrant Total:</b>	<b>1,660.12</b>
				<b>Vendor Total:</b>	<b>1,660.12</b>
568-OFFICE DEPOT INC.	512366867	PO-210884	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	52.01
		PO-210885	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	112.82
		PO-210709	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	245.38
		PO-210707	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	5.44
		PO-210707	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	82.77
		PO-210707	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	88.00
		PO-210716	COPY PAPER	0100-00000-0-1110-1000-430000-001-0000	6,318.37
		PO-210719	SUPPLIES-LLM/GEER	0100-32150-0-1110-1000-430000-000-0000	5.26
		PO-210733	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	21.36
		PO-210851	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	112.82
		PO-210851	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	141.63
		PO-210853	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	56.47
		PO-210855	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	12.28
		PO-210855	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	20.15
		PO-210855	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	87.66
		PO-210858	SUPPLIES-SOC SCI	0100-63000-0-1110-1000-430000-001-1170	131.74
		PO-210877	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	42.10
		PO-210721	SUPPLIES-ADMIN	0100-32100-0-0000-2700-440000-001-0000	1,764.14
				<b>Warrant Total:</b>	<b>9,300.40</b>
				<b>Vendor Total:</b>	<b>9,300.40</b>
2636-OSHA TRAINING INSTITUTE	512366868	PO-210857	GEN. INDUSTRY STANDARDS	0100-63880-0-3800-1000-520000-001-6390	775.00
				<b>Warrant Total:</b>	<b>775.00</b>
				<b>Vendor Total:</b>	<b>775.00</b>
584-PACIFIC GAS & ELECTRIC CO.	512367861	PO-210019	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	167.04
		PO-210019	UTILITIES-OASIS	0100-00000-0-3200-8100-550001-002-0000	11.91
		PO-210019	UTILITIES-OASIS	0100-00000-0-3200-8100-550001-002-0000	12.32
		PO-210019	UTILITIES-I.S.	0100-00000-0-3300-8100-550001-002-0000	11.91
		PO-210019	UTILITIES-I.S.	0100-00000-0-3300-8100-550001-002-0000	12.32
		PO-210019	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	1,006.05
		PO-210019	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	8,149.89
		PO-210019	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	8,418.95
				<b>Warrant Total:</b>	<b>17,790.39</b>
	512372617	PO-210019	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	9,543.21
				<b>Warrant Total:</b>	<b>9,543.21</b>
				<b>Vendor Total:</b>	<b>27,333.60</b>

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
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**Issue Date: 05/01/2021 thru 05/31/2021**  
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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
585-PACIFIC WEST CONTROLS INC.	512369515	PO-210020	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
					<b>Warrant Total: 150.00</b>
					<b>Vendor Total: 150.00</b>
593-PAVLINA, MARLENE	512366870	PO-210893	CONSULTING	0100-32100-0-0000-3110-580000-000-0000	1,875.00
					<b>Warrant Total: 1,875.00</b>
					<b>Vendor Total: 1,875.00</b>
2314-PRESENCE LEARNING INC.	512372618	PO-210970	EVALUATION	0100-74250-0-1110-1000-580000-001-1005	348.00
					<b>Warrant Total: 348.00</b>
					<b>Vendor Total: 348.00</b>
2324-PRO-PT	512369516	PO-210009	ATHLETIC TRAINING	0100-00000-0-1135-4200-580034-001-0000	4,750.00
					<b>Warrant Total: 4,750.00</b>
					<b>Vendor Total: 4,750.00</b>
1728-RAY MORGAN COMPANY INC.	512372619	PO-210032	COPIER MAINT	0100-00000-0-1110-1000-560008-001-0000	198.88
					<b>Warrant Total: 198.88</b>
					<b>Vendor Total: 198.88</b>
1476-SCHOOL SAVERS CORPORATION	512366871	PO-210801	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	299.62
					<b>Warrant Total: 299.62</b>
					<b>Vendor Total: 299.62</b>
700-SCHOOL SERVICES OF CALIFORNIA	512366872	PO-210711	THE AUDIT CHALLENGE	0100-32100-0-0000-7300-520000-000-0000	275.00
		PO-210732	COVID-19 FUNDS WEBINAR	0100-32100-0-0000-7300-520000-000-0000	195.00
					<b>Warrant Total: 470.00</b>
					<b>Vendor Total: 470.00</b>
898-SCHREINER, CINDY	512369518	PO-210944	MEMBERSHIP-ADMIN	0100-30100-0-1110-1000-530000-001-0000	85.00
		PO-210944	MEMBERSHIP-ADMIN	0100-30100-0-1110-1000-530000-001-0000	110.00
					<b>Warrant Total: 195.00</b>
					<b>Vendor Total: 195.00</b>
724-SISC III	512366873	PV-210014	BC-RETIREE*	0100-00000-0-0000-7110-340200-000-0000	1,836.30
		PV-210014	BOARD	0100-00000-0-0000-7110-340200-000-0000	6,992.50
		PV-210014	JH-RETIREE	0100-00000-0-0000-8200-370200-000-0000	1,801.80
		PV-210014	RS-RETIREE*	0100-00000-0-0000-8200-370200-000-0000	2,291.80
		PV-210014	BS-RETIREE*	0100-00000-0-0000-7110-370200-000-0000	2,263.80
		PV-210014	STAFF	0100-00010-0-0000-0000-951400-000-0000	139,573.90
		PV-210014	JD-ADJUSTMENT	0100-00010-0-0000-0000-951400-000-0000	63.40
					<b>Warrant Total: 154,823.50</b>
					<b>Vendor Total: 154,823.50</b>

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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
758-TCM INVESTMENTS	512366874	PO-210025	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	46.31
		PO-210025	COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	46.32
		PO-210745	COPIER RENTAL-I.S.	0100-00000-0-3300-8100-560008-002-0000	72.76
<b>Warrant Total:</b>					<b>165.39</b>
<b>Vendor Total:</b>					<b>165.39</b>
774-THE GAS COMPANY	512372620	PO-210977	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	567.09
					<b>Warrant Total:</b>
<b>Vendor Total:</b>					<b>567.09</b>
779-THE HOME DEPOT	512372621	PO-210806	SUPPLIES-CAMERA INSTALL	0100-00000-0-1110-2420-430000-001-0000	95.14
		PO-210807	SUPPLIES-TECH	0100-00000-0-1110-2420-430000-001-0000	448.51
		PO-210825	SUPPLIES-STATE TESTING	0100-32120-0-1110-1000-430000-000-0000	522.43
		PO-210767	SUPPLIES-AG MECH	0100-00000-0-1132-1000-430000-001-1132	1,010.91
		PO-210028	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	218.14
<b>Warrant Total:</b>					<b>2,295.13</b>
<b>Vendor Total:</b>					<b>2,295.13</b>
1252-TOTAL FILTRATION SERVICES INC.	512366875	PO-210760	MERV 8 FILTER UPGRADE	0100-32100-0-0000-8100-430018-000-0000	709.20
					<b>Warrant Total:</b>
<b>Vendor Total:</b>					<b>709.20</b>
1971-TOTAL SCHOOL SOLUTIONS	512372622	PO-210848	TRAINING	0100-74260-0-1110-1000-520000-000-0000	1,596.00
					<b>Warrant Total:</b>
<b>Vendor Total:</b>					<b>1,596.00</b>
810-TURF STAR INC.	512372623	PO-210974	SUPPLIES-GROUNDS	0100-00000-0-0000-8200-430006-000-0000	682.37
					<b>Warrant Total:</b>
<b>Vendor Total:</b>					<b>682.37</b>
817-UNITED PARCEL SERVICE	512367862	PO-210029	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	132.00
					<b>Warrant Total:</b>
<b>Vendor Total:</b>					<b>132.00</b>
2508-UNITED VOLLEYBALL SUPPLY LLC	512366876	PO-210808	SUPPLIES-P.E.	0100-63000-0-1110-1000-430000-001-1160	772.72
					<b>Warrant Total:</b>
<b>Vendor Total:</b>					<b>772.72</b>
1051-USAD	512369521	PO-210938	SUPPLIES-ACADEMIC DECATHLON	0100-14000-0-1110-1000-430000-001-0018	1,086.89
					<b>Warrant Total:</b>
<b>Vendor Total:</b>					<b>1,086.89</b>

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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
2482-USPS-TMS	512369522	PO-210923	POSTAGE	0100-00000-0-1110-1000-590010-001-0000	3,000.00
				<b>Warrant Total:</b>	<b>3,000.00</b>
				<b>Vendor Total:</b>	<b>3,000.00</b>
2297-VALERO MARKETING & SUPPLY COMP	512372624	PO-210030	FUEL	0100-00000-0-1110-3600-430009-001-9956	676.57
				<b>Warrant Total:</b>	<b>676.57</b>
				<b>Vendor Total:</b>	<b>676.57</b>
828-VALLEY IRON INC	512366877	PO-210728	SUPPLIES-AG MECH	0100-35500-0-3800-1000-430000-001-0000	367.19
		PO-210728	SUPPLIES-AG MECH	0100-70100-0-3800-1000-430000-001-0000	367.18
		PO-210557	SUPPLIES-WELDING COMP	0100-35500-0-3800-1000-430000-001-0000	159.24
		PO-210557	SUPPLIES-WELDING COMP	0100-70100-0-3800-1000-430000-001-0000	159.24
				<b>Warrant Total:</b>	<b>1,052.85</b>
				<b>Vendor Total:</b>	<b>1,052.85</b>
994-VALLEY R.O.P.	512366878	PO-210805	EMERG. RESPONSE PATHWAY	0100-63880-0-3800-1000-430000-001-6391	2,138.64
				<b>Warrant Total:</b>	<b>2,138.64</b>
				<b>Vendor Total:</b>	<b>2,138.64</b>
2151-VERIZON WIRELESS	512370163	PO-210980	CELL PHONES-ADMIN	0100-00000-0-0000-7150-590006-000-0000	3,805.32
		PO-210980	KHS-STUDENT INTERNET	0100-32120-0-1110-1000-590008-000-0000	2,604.22
		PO-210980	OASIS-STUDENT INTERNET	0100-32120-0-1110-1000-590008-002-0000	2,015.06
				<b>Warrant Total:</b>	<b>8,424.60</b>
				<b>Vendor Total:</b>	<b>8,424.60</b>
2575-VOYAGER SOPRIS LEARNING INC.	512366879	PO-210798	TRANS MATH 3E VIRTUAL	0100-75100-9-1110-1000-520000-001-0000	1,500.00
				<b>Warrant Total:</b>	<b>1,500.00</b>
				<b>Vendor Total:</b>	<b>1,500.00</b>
2321-WESTAIR GASES & EQUIPMENT INC.	512366880	PO-210729	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	708.34
		PO-210729	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	708.34
				<b>Warrant Total:</b>	<b>1,416.68</b>
	512371793	PO-210654	SUPPLIES-LLM/GEER	0100-32150-0-1132-1000-430000-001-0000	40.87
		PO-210654	SUPPLIES-LLM/GEER	0100-32150-0-1132-1000-430000-001-0000	68.11
		PO-210654	SUPPLIES-LLM/GEER	0100-32150-0-1132-1000-430000-001-0000	163.46
		PO-210654	SUPPLIES-LLM/GEER	0100-32150-0-1132-1000-430000-001-0000	6,229.37
		PO-210654	SUPPLIES-LLM/GEER	0100-32150-0-1132-1000-430000-001-0000	81.73
		PO-210654	SUPPLIES-LLM/GEER	0100-32150-0-1132-1000-430000-001-0000	129.41
				<b>Warrant Total:</b>	<b>6,712.95</b>
				<b>Vendor Total:</b>	<b>8,129.63</b>
2580-ZOOM VIDEO COMMUNICATIONS INC.	512372625	PO-210976	CLOUD RECORDING 3TB	0100-32120-0-1110-1000-580000-000-0000	500.00
				<b>Warrant Total:</b>	<b>500.00</b>
				<b>Vendor Total:</b>	<b>500.00</b>
<b>Fund Total:</b>					<b>419,441.70</b>



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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
<b>1300-Cafeteria Fund</b>					
2543-GARCIA, CELIA	512366857	PO-210925	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	529.50
				<b>Warrant Total:</b>	<b>529.50</b>
				<b>Vendor Total:</b>	<b>529.50</b>
2614-P&R PAPER SUPPLY COMPANY INC.	512366869	PO-210833	SUPPLIES-BAGS	1300-53100-0-0000-3700-430000-000-0000	433.99
		CM-210016	REFUND-SHORTED A BOX OF BAGS	1300-53100-0-0000-3700-430000-000-0000	(17.36)
				<b>Warrant Total:</b>	<b>416.63</b>
				<b>Vendor Total:</b>	<b>416.63</b>
2163-PRODUCERS DAIRY FOODS INC.	512369517	PO-210910	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	172.80
		PO-210910	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	235.49
		PO-210910	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	62.90
		PO-210910	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	157.13
		PO-210910	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	125.78
		PO-210910	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	109.91
		PO-210910	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	219.81
		PO-210910	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	282.71
				<b>Warrant Total:</b>	<b>1,366.53</b>
				<b>Vendor Total:</b>	<b>1,366.53</b>
755-SYSCO CENTRAL CALIFORNIA INC.	512369519	PO-210911	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	785.28
		PO-210911	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	1,625.01
		CM-210017	REFUND	1300-53100-0-0000-3700-470002-000-0000	(35.99)
		PO-210911	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	1,260.92
		PO-210911	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	1,263.90
		PO-210911	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	1,287.89
				<b>Warrant Total:</b>	<b>6,187.01</b>
				<b>Vendor Total:</b>	<b>6,187.01</b>
<b>Fund Total:</b>					<b>8,499.67</b>

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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
<b>1400-Deferred Maintenance Fund</b>					
2098-MC DONALD ASPHALT CONSTRUCTION	512366865	PO-210886	REPAIRS-WATER LEAK	1400-00000-0-0000-8500-560019-000-0000	8,123.46
<b>Warrant Total:</b>					<b>8,123.46</b>
<b>Vendor Total:</b>					<b>8,123.46</b>
<b>Fund Total:</b>					<b>8,123.46</b>

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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
<b><u>2104-Building Fund</u></b>					
501-BUSINESS CARD	512367854	PO-210917	NOTICE TO BIDDERS	2104-00000-0-0000-8500-580001-000-2924	526.68
					<b>Warrant Total: 526.68</b>
					<b>Vendor Total: 526.68</b>
2525-DBA: MARK CONDIE INSPECTIONS	512369510	PO-210934	INSPECTION-AG CANOPY	2104-00000-0-0000-8500-620019-000-2926	6,000.00
					<b>Warrant Total: 6,000.00</b>
					<b>Vendor Total: 6,000.00</b>
2454-DBA: THE TAYLOR GROUP ARCH.	512367858	PO-210937	AG SHOP CANOPY	2104-00000-0-0000-8500-620002-000-2926	3,081.25
					<b>Warrant Total: 3,081.25</b>
	512369511	PO-210953	AG SHOP CANOPY	2104-00000-0-0000-8500-620006-000-2926	3,081.25
					<b>Warrant Total: 3,081.25</b>
					<b>Vendor Total: 6,162.50</b>
2643-ORAL E. MICHAM INC.	512369514	PO-210912	KHS-AG CANOPY	2104-00000-0-0000-8500-620000-000-2926	61,989.47
					<b>Warrant Total: 61,989.47</b>
					<b>Vendor Total: 61,989.47</b>
1026-TECHNICON ENGINEERING SERVICES	512369520	PO-210914	MATERIAL IDENTIFICATION	2104-00000-0-0000-8500-620006-000-2926	652.50
		PO-210954	AG SHOP CANOPY	2104-00000-0-0000-8500-620006-000-2926	1,158.50
		PO-210954	AG SHOP CANOPY	2104-00000-0-0000-8500-620006-000-2926	1,918.50
		PO-210954	AG SHOP CANOPY	2104-00000-0-0000-8500-620006-000-2926	784.00
		PO-210954	AG SHOP CANOPY	2104-00000-0-0000-8500-620006-000-2926	700.50
					<b>Warrant Total: 5,214.00</b>
					<b>Vendor Total: 5,214.00</b>
2566-ZELTMACHER STRUCTURAL DESIGN	512369523	PO-210915	AG CANOPY-PROF. ENGINEER	2104-00000-0-0000-8500-620006-000-2926	1,325.00
		PO-210915	AG CANOPY-PROF. ENGINEER	2104-00000-0-0000-8500-620006-000-2926	385.00
		PO-210939	AG CANOPY-ENGINEER	2104-00000-0-0000-8500-620006-000-2926	880.00
					<b>Warrant Total: 2,590.00</b>
					<b>Vendor Total: 2,590.00</b>
<b>Fund Total:</b>					<b>82,482.65</b>

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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
<u>2500-Capital Facilities Fund</u>					
262-DBA: ENS ELECTRIC	512372609	PO-210957	BLDG IMPROVEMENTS	2500-90510-0-0000-8500-620000-000-0000	17,605.52
<b>Warrant Total:</b>					<b>17,605.52</b>
<b>Vendor Total:</b>					<b>17,605.52</b>
<b>Fund Total:</b>					<b>17,605.52</b>

**ISSUE:**

Presentation of Interdistrict Attendance Permits for the 2021-2022 school year.

<u>FROM</u>	<u>GRADE</u>
<b><u>Dinuba</u></b>	
Rubalcaba-Marroquin, Lexi	9
<b><u>Hanford</u></b>	
Diaz-Luna, Cristal	11
<b><u>Parlier</u></b>	
Dutcher, Allyson	11
Gomez, Angelina	10
Lopez Platon, Angel	11
Lopez Platon, Irvin	12
<b><u>Selma</u></b>	
Chavez, Janelle	11
Garabedian, Nadia	12
Jimenez, Ulysses	9
Laney-Thiessen, Kylee	9
Laney-Thiessen, Mikayla	9
Laney-Thiessen, Rickey	12
Lawley, Devin	9
Pumarejo, Brenton	11
Pumarejo, Bella	10
Reyes, Danyka	11
Tredway, Mason	10
<b><u>OUT</u></b>	
<b><u>Central</u></b>	
Hodges, Kendra	11
<b><u>Dinuba</u></b>	
Tomlinson, Wyatt	11
<b><u>Kings Canyon</u></b>	
Cortez, Karissa	11
Rivas, Celeste	12
Rivas, Jessica	11
<b><u>Sanger</u></b>	
Garcia-Puentes, Angelina	11
<b><u>Selma</u></b>	
Martinez Lizarraga, Adamaris	10
Cuevas, Esmeralda	9
Cuevas, Judylynn	11
DuPont, Olivia	10
Nunez, Johnny	9

**Visalia**

Rosas, Alejandra

12

Rosas, Dulce

12

**ACTION:**

Accept or reject Interdistrict permits as presented.

**RECOMMENDATION:**

Accept or reject Interdistrict Permits as recommended by the Superintendent.

**FOR BOARD ACTION:**

Motion \_\_\_\_\_

Second \_\_\_\_\_

Vote \_\_\_\_\_

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

**ISSUE:**

Presented to the Board is the updated non-represented Certificated Salary Schedule for 3% increase to the adult education, independent study, summer school and extra duty hourly rate.

**ACTION:**

Approve or deny the updated non-represented Certificated Salary Schedule for 3% increase to the adult education, independent study, summer school and extra duty hourly rate.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

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

# KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

## 2020-2021 Certificated Salary Schedule

Effective: July 1, 2020

### APPENDIX A

STEPS	I BA & 30	II BA & 45	III BA & 60	IV BA & 75	V BA & 90
*0	53,429	53,429	53,429	53,429	53,429
1	54,408	55,880	58,160	60,439	62,720
2	55,880	58,160	60,439	62,720	64,747
3	58,160	60,439	62,720	64,747	67,278
4	60,439	62,720	64,747	67,278	70,951
5	62,720	64,747	67,278	70,951	73,273
6	64,747	67,278	70,951	73,273	75,600
7	67,278	70,951	73,273	75,600	76,396
8	70,951	73,273	75,600	76,396	78,679
9	73,273	75,600	76,396	78,679	80,961
10	75,600	76,396	78,679	80,961	83,240
11		78,679	80,961	83,240	85,521
12		80,961	83,240	85,521	87,796
13			85,521	87,796	90,076
14				90,076	92,358
20				91,877	94,205

### ADDITIONAL PROVISIONS AND EXTRA DUTY PAY SCALE :

- 1) At initial placement, year-for-year credit given, not to exceed 5 years. A higher initial placement may be granted at the discretion of the administration.
- 2) Master degree pays at 2.5% in addition to placement on salary schedule.
- 3) Longevity .5% per year of service over 14 years in this District added to salary.
- 4) Step 20 is based on 20 consecutive years teaching with a valid credential. The calculation is based on base pay at step 14 of columns IV and V.
- 5) Adult Education, Independent Study, Summer School pay is \$33.72 per hour.
- 6) Extra Duty Assignment pay is \$29.62 per hour.
- 7) Extra Duty Stipends (One stipend per semester awarded to maximum of two teachers per department, Agriculture stipends will be awarded to each teacher fulfilling FFA adviser responsibilities).
- 8) Substitute pay is \$100.00 per day, Long term \$105.00 per day (Effective 08/18/2008)
- 9) Attached in Appendix B is the compensation breakdown for each extra/co-curricular assignment. The amount is based on the assigned percentage of Column I, Step 3, on the Certificated Salary Schedule. Each year after will be a step increase maxing at Step 7. At the implementation of Appendix B, all individuals will begin at Column I Step 3.
- 10) Department Chairpersons are paid \$57.80 x number of sections; (sections are 289 divided by 5 periods=\$57.80).
- 11) Agriculture Teachers will be compensated for 40 days in addition to the regular 183 scheduled duty days. The 40 days may be worked on weekends, non-duty days and summer months. Compensation will be unit member's daily rate according to the current salary schedule.
- 12) Teacher maybe placed on a Special Assignment. Compensation will be calculated as an additional period rate (6 on 6).
- 13) Library Media Teacher will be compensated for 5 days in addition to the regular 183 scheduled duty days. Compensation will be member's daily rate according to the current salary schedule.



# KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

## 2021-2022 Certificated Salary Schedule

Effective: July 1, 2021

### APPENDIX A

STEPS	I BA & 30	II BA & 45	III BA & 60	IV BA & 75	V BA & 90
*0	54,498	54,498	54,498	54,498	54,498
1	55,496	56,998	59,323	61,648	63,974
2	56,998	59,323	61,648	63,974	66,042
3	59,323	61,648	63,974	66,042	68,624
4	61,648	63,974	66,042	68,624	72,370
5	63,974	66,042	68,624	72,370	74,738
6	66,042	68,624	72,370	74,738	77,112
7	68,624	72,370	74,738	77,112	77,924
8	72,370	74,738	77,112	77,924	80,253
9	74,738	77,112	77,924	80,253	82,580
10	77,112	77,924	80,253	82,580	84,905
11		80,253	82,580	84,905	87,231
12		82,580	84,905	87,231	89,552
13			87,231	89,552	91,878
14				91,878	94,205
20				93,715	96,089

### ADDITIONAL PROVISIONS AND EXTRA DUTY PAY SCALE :

- 1) At initial placement, year-for-year credit given, not to exceed 5 years. A higher initial placement may be granted at the discretion of the administration.
- 2) Master degree pays at 2.5% in addition to placement on salary schedule.
- 3) Longevity .5% per year of service over 14 years in this District added to salary.
- 4) Step 20 is based on 20 consecutive years teaching with a valid credential. The calculation is based on base pay at step 14 of columns IV and V.
- 5) Adult Education, Independent Study, Summer School pay is \$34.39 per hour.
- 6) Extra Duty Assignment pay is \$30.21 per hour.
- 7) Extra Duty Stipends (One stipend per semester awarded to maximum of two teachers per department, Agriculture stipends will be awarded to each teacher fulfilling FFA adviser responsibilities).
- 8) Substitute pay is \$100.00 per day, Long term \$105.00 per day (Effective 08/18/2008)
- 9) Attached in Appendix B is the compensation breakdown for each extra/co-curricular assignment. The amount is based on the assigned percentage of Column I, Step 3, on the Certificated Salary Schedule. Each year after will be a step increase maxing at Step 7. At the implementation of Appendix B, all individuals will begin at Column I Step 3.
- 10) Department Chairpersons are paid \$57.80 x number of sections; (sections are 289 divided by 5 periods=\$57.80).
- 11) Agriculture Teachers will be compensated for 40 days in addition to the regular 183 scheduled duty days. The 40 days may be worked on weekends, non-duty days and summer months. Compensation will be unit member's daily rate according to the current salary schedule.
- 12) Teacher maybe placed on a Special Assignment. Compensation will be calculated as an additional period rate (6 on 6).
- 13) Library Media Teacher will be compensated for 5 days in addition to the regular 183 scheduled duty days. Compensation will be member's daily rate according to the current salary schedule.

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT  
ACADEMIC STIPEND  
2021-2022  
APPENDIX B  
Effective: July 1, 2021**

Description	Title	%	Step 1 1/3	Step 2 1/4	Step 3 1/5	Step 4 1/6	Step 5 1/7	Notes
<b>Agriculture</b>	Teacher (3)	7.00%	\$ 4,153	\$ 4,315	\$ 4,478	\$ 4,623	\$ 4,804	50% Paid Per Semester
<b>Drama</b>	Director	7.00%	\$ 4,153	\$ 4,315	\$ 4,478	\$ 4,623	\$ 4,804	50% Paid Per Semester
	Assistant (2)	4.00%	\$ 2,373	\$ 2,466	\$ 2,559	\$ 2,642	\$ 2,745	50% Paid Per Semester
<b>Math Team</b>	Head	4.00%	\$ 2,373	\$ 2,466	\$ 2,559	\$ 2,642	\$ 2,745	
	Assistant	3.50%	\$ 2,076	\$ 2,158	\$ 2,239	\$ 2,311	\$ 2,402	
<b>MESA</b>	Head	3.00%	\$ 1,780	\$ 1,849	\$ 1,919	\$ 1,981	\$ 2,059	
<b>Mock Trail</b>	Head	5.00%	\$ 2,966	\$ 3,082	\$ 3,199	\$ 3,302	\$ 3,431	
	Assistant	3.50%	\$ 2,076	\$ 2,158	\$ 2,239	\$ 2,311	\$ 2,402	
<b>Music</b>	Band	7.00%	\$ 4,153	\$ 4,315	\$ 4,478	\$ 4,623	\$ 4,804	50% Paid Per Semester
	Choir	7.00%	\$ 4,153	\$ 4,315	\$ 4,478	\$ 4,623	\$ 4,804	50% Paid Per Semester
<b>Newspaper</b>	Head	3.00%	\$ 1,780	\$ 1,849	\$ 1,919	\$ 1,981	\$ 2,059	50% Paid Per Semester
<b>Academic Decathlon</b>	Head	3.00%	\$ 1,780	\$ 1,849	\$ 1,919	\$ 1,981	\$ 2,059	
<b>W.A.S.C.*</b>	Head	3.00%	\$ 1,780	\$ 1,849	\$ 1,919	\$ 1,981	\$ 2,059	
	Co-Head	3.00%	\$ 1,780	\$ 1,849	\$ 1,919	\$ 1,981	\$ 2,059	
<b>Yearbook</b>	Head	3.00%	\$ 1,780	\$ 1,849	\$ 1,919	\$ 1,981	\$ 2,059	50% Paid Per Semester

\*Only paid during accreditation years

**ISSUE:**

Presented to the Board is the Agreement to Provide Food Service Between Selma Unified School District and Kingsburg Joint Union High School District for the 2021-2022 school year.

**ACTION:**

Approve or deny the Agreement to Provide Food Service Between Selma Unified School District and Kingsburg Joint Union High School District for the 2021-2022 school year.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

**AGREEMENT TO PROVIDE FOOD SERVICE  
BETWEEN SELMA UNIFIED SCHOOL DISTRICT AND  
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**

**2021-2022**

COPY

This Agreement is for the purpose of providing lunches, which meet the National School Lunch Program meal requirements, for Kingsburg Joint Union High School District (KJUHSD) from Selma Unified School District (SUSD).

1. SUSD will vend lunches which meet the National School Lunch Program meal pattern requirements. These meals will follow the same pattern as the meals prepared for SUSD. The menu pattern provided will be Enhanced Food Based Menus Planning (EFBMP) with the Offer versus Serve requirements for lunches as established by the United States Department of Agriculture (USDA).
2. SUSD will maintain all necessary records on the nutritional components and quantities of the lunches delivered (Transport Records) to KJUHSD and make said records available for inspection by State and Federal authorities upon request.
3. SUSD will provide the necessary eating utensils, straws, and napkins in sufficient quantity for the number of meals ordered.
4. SUSD will prepare lunches at Selma High School. This preparation site will maintain the appropriate state and local health certifications for the facility.
5. The number of lunches prepared by SUSD will be determined by the quantity ordered by KJUHSD.
6. KJUHSD will notify Selma High via email at [acarrillo@selmausd.org](mailto:acarrillo@selmausd.org) of the quantity of lunches needed no later than 9:00 a.m. each day. Selma High School will confirm receipt of the order. KJUHSD will be required to accept and pay for the number of lunches ordered but not served. Special scheduling of lunch serving times and/or an unusual increase or decrease in the number of meals required would require one (1) week advance notice. Sack lunches for field trips and other special event foods may be arranged with an agreed pricing/timeline schedule.
7. SUSD can provide services to KJUHSD for a per meal charge of \$2.85. The lunch will include up to 3 entrées, fruit (usually fresh), vegetable, two (2) bread items per day, and milk (1% white or non-fat chocolate - strawberry milk will not be offered). Offer versus Serve will be maintained and tracked for all meal components by KJUHSD.
8. SUSD will vend assorted fruits and vegetables four (4) days per week to meet the required fruit and vegetable requirement, and ½ cup of legumes one (1) day per week. KJUHSD will be responsible for managing the Offer versus Serve distribution and meeting all of the USDA meal requirements or reimbursement for the week.

9. KJUHSD will provide all of the equipment and personnel necessary to transport the lunches to KJUHSD, including vehicle, driver and temperature controlled food boxes. KJUHSD will provide all personnel necessary to accept delivery, serve, clean up and supervise the consumption of the lunches. KJUHSD is responsible for all point of service meal counts and completion of all documents required by the National School Lunch Program, including making claim for reimbursements.
10. SUSD will be responsible for the condition or care of said meals until KJUHSD picks up food. KJUHSD will be responsible for maintaining the proper temperature of the lunch components until they are consumed.
11. KJUHSD shall clean and return the following weekday any and all property owned by SUSD.
12. No later than one (1) week prior to the end of each month, SUSD will provide to KJUHSD a monthly menu covering the lunches to be served for the following month.
13. SUSD will submit to KJUHSD itemized invoices for the lunches delivered. The invoices will be for the full cost of the lunch plus any additional items ordered, including, but not limited to, milk, snack items, additional utensils, supplies, catering, etc. KJUHSD will submit payment to SUSD in such form as required by SUSD on or before the last day of the following month.
14. All applications and eligibility requirements will be handled at the site by KJUHSD, and are subject to audit.
15. Commodity Entitlement from KJUHSD will be made available to SUSD for the use of off-setting the cost of meals produced through a commodity contract following the National School Lunch food distribution program guidelines.
16. SUSD will provide KJUHSD with sack lunches which meet the National School Lunch Program meal requirements for field trips when requested at least five (5) working days in advance. The cost per lunch will remain the same as for the regular lunches.
17. Gifts or exchanges of commodities are not permitted. Until it is consumed by the student, the food prepared remains the property of the state and federal governments.
18. SUSD will comply with all applicable Federal, State and Local statutes and regulations with regard to the preparation and consumption of lunches which meet the National School Lunch Program meal requirements, including, but not limited to, all applicable regulations relating to the overt identification of needy pupils, the nutritional content of lunches and nondiscrimination. All records maintained by SUSD and KJUHSD with bearing to the agreement will be open to inspection by proper Federal, State, and Local authorities in accordance with applicable statutes and regulations.

**TERM**

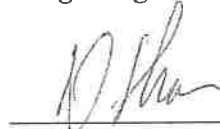
This Agreement shall become effective on the 1<sup>st</sup> day of July, 2021 and shall terminate on the 30<sup>th</sup> day of June 2022. The Agreement shall automatically renew for subsequent one year periods unless either party gives the other written notice of termination at least sixty (60) days prior to expiration of the then-current term.

**Selma Unified School District**

  
\_\_\_\_\_  
Marilyn Shepherd, Interim Superintendent

5-11-21  
Date

**Kingsburg Joint Union High School District**

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

5/24/21  
Date

**ISSUE:**

Presented to the Board is the 2021-2022 School Psychologist Services Agreement between Fresno County Superintendent of Schools and Kingsburg Joint Union High School District in the amount of \$82,280.00.

**ACTION:**

Approve or deny the 2021-2022 School Psychologist Services Agreement between Fresno County Superintendent of Schools and Kingsburg Joint Union High School District.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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



**SCHOOL PSYCHOLOGIST SERVICES AGREEMENT ("Agreement")**

Legal Doc./Contract No. of this signed Agreement (*Legal Services use only*): 129109

**COVER**

**AGENCY**

Kingsburg Joint Union High School District ("**Agency**")  
Attn: Don Shoemaker, Superintendent  
1900 18<sup>th</sup> Ave.  
Kingsburg, CA 93631  
Phone: (559) 897-7721  
Email: dshoemaker@kingsburghigh.com

COPY

**FCSS**

Fresno County Superintendent of Schools ("**FCSS**")  
Attn: Trish Small, Director  
Dept.: Pupil Personnel Services  
Fresno County Office of Education  
1111 Van Ness Avenue  
Fresno, CA 93721-2000  
Phone: (559) 265-3001  
Email: tsmall@fcoe.org

**CONTRACT TERM (see § 3.1)**

"**Effective Date**": July 1, 2021  
"**Termination Date**": June 30, 2022

**PAID SERVICES AND CONTRACT AMOUNT.** Agency shall pay FCSS for credentialed school psychologist services ("**Paid Services**") in accordance with the following (see Art. 1):

**MARK ONE:**  No Paid Services     Paid Services as stated in 1-2 below (*complete 1-2 below*)

1. **CONTRACT AMOUNT.** The Contract Amount shall be calculated as follows:
  - a. Maximum *number of Service Days* on which Paid Services to be provided: 4.00 (149.6 per year)
  - b. Maximum *number of weeks* on which Paid Services to be provided: 37.4
  - c. Amount Agency shall pay FCSS for each Service Day of Paid Services: \$550.00
  - d. "**Contract Amount**" (sum of a x b x c): \$82,280.00

2. **PAYMENT METHOD AND SCHEDULE:** Agency shall pay the Contract Amount to FCSS as designated below (*mark one*):

*Automatic Transfer:* FCSS will transfer the Contract Amount from Agency's account to FCSS' account on or about March 1 during the Contract Term.

*Tender of Payment:* Agency will be invoiced for the Contract Amount in or after May during the Contract Term. Payment shall be received by FCSS no later than thirty (30) days from the date of the invoice.

**DIRECT SERVICES.** FCSS will also provide, at no cost to Agency, credentialed school psychologist services ("**Direct Services**") as follows:

**MARK ONE:**  No Direct Services     Direct Services as stated in 1-3 below (*complete 1-3 below*)

1. Maximum *number of Service Days* on which Direct Services to be provided:
2. Maximum *number of weeks* on which Direct Services to be provided:
3. Total number of days on which Direct Services to be provided (sum of 1 x 2):




REQUIRED DOCUMENTS. Each Party, upon the other Party's request, shall provide written proof that the following insurance is in effect during the Contract Term, such proof referred to as "Required Document" (see Art. 4):


- 1. Commercial general liability
- 2. Commercial automobile liability
- 3. Workers comp. and employer's liability

In consideration of the covenants, conditions, and stipulations in and for good and valuable consideration and/or the mutual benefits to be derived from this Agreement, Agency and FCSS, separately referred to as a "Party" and collectively as the "Parties," hereby enter into this Agreement. Unless this Agreement states or the context requires otherwise, any reference to a Party shall mean the Party and its governing body, officers, employees, and agents, and, if Agency is a school district or charter school, includes Agency's students. Each person executing this Agreement on behalf of a Party represents that he/she is authorized to execute on behalf of and to bind the Party to this Agreement.

AGENCY

By:   
Print Name: Don Shoemaker  
Title: Superintendent

FCSS

By:   
Dr. Hank Gutierrez (Mar 16, 2021 10:44 PDT)  
Jim A. Yovino, Superintendent  
or Authorized Designee

## GENERAL TERMS AND CONDITIONS

These General Terms and Conditions contain the following Articles:

Article 1	Scope of Services and Obligations
Article 1A	Additional Requirements
Article 2	Payment
Article 3	Term and Termination of Agreement
Article 4	Insurance
Article 5	Indemnity
Article 6	Dispute Resolution
Article 7	General Provisions

### ARTICLE 1 SCOPE OF SERVICES AND OBLIGATIONS.

**SECTION 1.1 RECITALS.** Agency requires credentialed school psychologist services and FCSS provides such services. By this Agreement, the Parties desire to set forth the terms and conditions regarding FCSS' provision of Paid Services and/or Direct Services, as stated on the Cover of this Agreement, to Agency and Agency's compensation of FCSS for Paid Services. Agency acknowledges and understands that: (i) FCSS is providing similar services to other agencies and FCSS' departments; (ii) that FCSS' provision of the Paid Services and/or Direct Services to Agency under this Agreement are coordinated with and subject to the availability of FCSS' credentialed school psychologists based on services scheduled with other agencies and FCSS' departments; and (iii) that FCSS' provision of the Paid and/or Direct Services to Agency is conditioned on Agency providing suitable confidential office space, acceptable to FCSS, for FCSS to carry out the credentialed school psychologist services being provided. At FCSS's sole discretion, the provision of Paid Services and/or Direct Services under this agreement may also include FCSS providing assistance to Agency in the organization and review of Agency records for Agency students.

Agency remains the local educational agency ("LEA") responsible for any and all obligations to Agency students under the IDEA and all state laws. Agency agrees that, by assigning an FCSS employee to the Agency under this Agreement, FCSS is not assuming any decision-making responsibility or control over District students nor is it assuming any LEA responsibilities under the IDEA or any state laws. As a result, Agency shall not object to FCSS's request and/or motion to be dismissed from any complaint—formal or informal—related to the students served under this Agreement that are alleged against FCSS and/or Agency and FCSS if said complaint relates to anything other than an intentional tort claim filed against FCSS for actions of an FCSS employee. Moreover, Agency shall indemnify FCSS in accordance with Article 5 below.

**SECTION 1.2 PAID SERVICES AND DIRECT SERVICES.** Paid Services and Direct Services shall be rendered in accordance with the following and as stated on the Cover of this Agreement:

**1.2.1 SERVICE SCHEDULE.** The Parties shall communicate and coordinate throughout the Contract Term regarding: (A) the Paid Services and/or Direct Services that FCSS is to provide to Agency; (B) the location(s), day(s), and time(s) at which the Paid Services and/or Direct Services are to be provided; and (C) other necessary and proper arrangements to allow FCSS to provide the Paid Services and/or Direct Services to Agency (collectively "**Service Schedule**"). The Parties may mutually agree to change the Service Schedule for Paid Services subject to the maximum Service Days and maximum service weeks stated on the Cover, and for Direct Services subject to the maximum Service Days and the maximum service weeks stated on the Cover. A "**Service Day**" is defined as a period of approximately eight hours during which FCSS provides credentialed school psychologist services to Agency and includes all time required to travel to and from the location(s) where services are to be provided, using FCSS' address listed on the Cover as the starting and ending point of travel.

**1.2.2 CREDENTIALLED SCHOOL PSYCHOLOGIST.** FCSS will provide the Paid Services and/or Direct Services to Agency through one or more FCSS' credentialed school psychologist(s) in accordance with the Service Schedule. To promote continuity in services, FCSS will make reasonable efforts to assign one or more credentialed school psychologists to provide the Paid Services and/or Direct Services to Agency. If an assigned FCSS school credentialed psychologist is not available due to illness, professional staff development or other circumstances, FCSS will notify Agency.

### ARTICLE 1A ADDITIONAL REQUIREMENTS.

SECTION 1A.1 COMPLIANCE WITH APPLICABLE LAW AND GRANT. Each Party shall comply with all laws and related regulations applicable to its performance of this Agreement, and all laws and related regulations with which it agrees to comply under this Agreement (collectively and separately referred to as “**Applicable Law**” and shall include any amendment thereto and laws and related regulations that are effective as of the Effective Date or that become effective during the Contract Term). Each Applicable Law is deemed inserted herein; however, if any conflict or inconsistency exists between a provision in this Agreement and a provision in an Applicable Law, the provision in this Agreement shall govern except where the provision in this Agreement is specifically prohibited or void by the Applicable Law in which case the provision in the Applicable Law shall govern to the extent provided in the Applicable Law. Each Party shall comply with the terms and conditions of each grant (if any) that provides funding for this Agreement and all applicable laws, regulations, and requirements.

SECTION 1A.2 WORK PRODUCTS AND RIGHTS THERETO. The provisions in this Section shall survive the termination of this Agreement and apply to any Work that a Party prepares for or provides to the other Party pursuant to this Agreement. Each Party's Work shall remain its property and that Party shall have all interests and rights thereto. Each Party grants to the other Party a limited license during the Contract Term to use and reproduce those portions of the other Party's Work necessary for the Party's performance of this Agreement. Upon termination of this Agreement and upon a Party's request, the other Party shall return any or all Work that belongs to the requesting Party. “**Work**” means any data, document, display, drawing, report, material, invention, work, and discovery, including any copyright, right, and interest therein or thereto and whether written, recorded, or electronically stored. This Section shall not apply to any student-related information and/or student record as defined by Family Education Rights and Privacy Act (“**FERPA**”) and related California law. Any and all non-personal notes student-related information and records shall be the property of the Agency; FCSS shall not be deemed the custodian of any student records under this Agreement.

#### SECTION 1A.3 CONFIDENTIAL RECORDS AND INFORMATION.

1A.3.1 CONFIDENTIAL MATERIAL. If any documents and/or information (for example and not as a limitation, employee or student record) that is subject to nondisclosure or protection under federal and/or California laws (collectively and separately “**Confidential Material**”) are provided to or created by a Party for or pursuant to this Agreement, each Party shall: (A) not release, disseminate, publish, or disclose the Confidential Material, except as required by law or a court order or as this Agreement may permit; (B) unless specifically permitted by applicable laws, not use the Confidential Materials for any purpose not related to a Party's performance of this Agreement; (C) protect and secure the Confidential Material, including Confidential Material saved or stored in an electronic form, to ensure that it is safe from theft, loss, destruction, erasure, alteration, and unauthorized viewing, duplication, and use; (D) acknowledge that any Confidential Material related to students shall be the property of and under the control of the Party whose student it relates to, notwithstanding any use authorized under this Agreement or its status as Work; and (E) not retain any Confidential Material related to a student of the other Party upon the expiration of this Agreement, which shall be accomplished by either the return of or the destruction of such Confidential Material. The provisions of this Section shall survive the termination of this Agreement. This Section shall not turn FCSS into a custodian of student records as defined by FERPA and related California law; any and all non-personal notes-student related information and records shall be the property of Agency; FCSS shall not be deemed the custodian of any student records under this Agreement. This Section shall not turn FCSS into a custodian of student records as defined by FERPA and related California law; any and all non-personal notes-student related information and records shall be the property of Agency; FCSS shall not be deemed the custodian of any student records under this Agreement.

1A.3.2 SCHOOL OFFICIAL DESIGNATION. To the extent that FCSS's provision of Services under this Agreement will include FCSS staff viewing, handling, creating, and/or receiving student records as defined by FERPA and related California law, FCSS agrees, for purposes of this Agreement, to be designated as a “school official” of the Agency that it is designated as a “school official” with a “legitimate interest to inspect a record” as defined in California Education Code section 49076(a)(1)(A). (See also 34 C.F.R. § 99.31(a)(1)(i)(A).) FCSS agrees to abide by the rules, including limitations and requirements, for disclosure of student records as specified in FERPA and related California law. This role does not convert FCSS into a custodian or records; that role

remains with the Agency. All final decisions regarding compliance with FERPA and related California law shall be made by the Agency; and, responses to records requests shall come from the Agency not FCSS.

## ARTICLE 2 PAYMENT.

As full consideration and compensation for FCSS' performance of the Paid Services under this Agreement, Agency shall pay FCSS the Contract Amount stated on the Cover in accordance with the Payment Schedule stated on the Cover. FCSS is not entitled to any payment of compensation from Agency for Direct Services that FCSS provides to Agency under this Agreement.

## ARTICLE 3 TERM AND TERMINATION OF AGREEMENT.

**SECTION 3.1 CONTRACT TERM.** This Agreement shall become effective on the Effective Date stated on the Cover and shall continue in full force and effect thereafter until and including the Termination Date stated on the Cover ("**Contract Term**"), unless this Agreement is terminated during the Contract Term in accordance with Section 3.2 below.

**SECTION 3.2 GROUND FOR TERMINATION.** This Agreement shall terminate upon expiration of the Contract Term. During the Contract Term, a Party may terminate this Agreement only upon the other Party's material breach of one or more provisions of this Agreement and after the non-breaching Party has provided the breaching Party with at least 30 days written notice before the effective termination date and an opportunity within those 30 days to cure the material breach and to notify the other Party in writing when such cure has been completed; if the material breach has not been cured upon expiration of the 30 days, this Agreement shall terminate without any further notice or action by any Party.

**SECTION 3.3 RIGHTS AND OBLIGATIONS UPON TERMINATION.** Upon termination of this Agreement, the following shall apply:

**3.3.1 FCSS MATERIAL BREACH.** If the termination of this Agreement is due solely to FCSS' material breach of this Agreement or by the Parties' mutual agreement, FCSS is entitled to payment of and to retain the portion of the Contract Amount for all Service Days of Paid Services that elapsed before the effective date of termination. FCSS shall refund to Agency the portion of the Contract Amount that Agency has paid for Service Days of Paid Services that have not elapsed before the effective date of termination.

**3.3.2 AGENCY MATERIAL BREACH.** If this Agreement is terminated due to any material breach of this Agreement by Agency, FCSS is entitled to payment of and to retain the entire Contract Amount. The Parties agree that any amount that FCSS retains is the amount of damages that FCSS shall directly incur upon Agency's material breach of this Agreement.

**SECTION 3.4 FORCE MAJEURE.** A Party is not liable for failing or delaying performance of its obligations under this Agreement due to events that are beyond the Party's reasonable control and occurring without its fault or negligence, for example, acts of God such as epidemics or pandemics (nationally, statewide, or locally declared), tornadoes, lightning, earthquakes, hurricanes, floods, or other natural disasters (collectively "**Force Majeure**"), provided that the Party has promptly notified the other Party in writing of the occurrence of the Force Majeure, except that a Force Majeure shall not excuse Agency's payment to FCSS of any portion of the Contract Amount that is due to FCSS for Services that FCSS performed/performs.

## ARTICLE 4 INSURANCE.

Each Party, at its cost and during the Contract Term, shall maintain in effect insurance or self-insurance providing the coverage listed on the Cover that complies, at a minimum, with the following requirements, and shall provide written proof of such insurance to the other Party upon the other Party's request: (A) *commercial general liability* with limits of not less than \$1,000,000 per occurrence and \$2,000,000 general aggregate and with coverage for property damage, bodily injury, and personal and advertising injury; (B) *workers compensation* with limits of not less than \$1,000,000 or as required by California laws, whichever is greater; and *employer's liability insurance* of not less than \$1,000,000; and (C) *commercial automobile liability* covering, at a minimum, all owned, non-owned, and hired autos or any auto, with a combined single limit of not less than \$1,000,000 per accident.

## ARTICLE 5 INDEMNITY.

Agency's indemnity, defense, and hold harmless obligation to FCSS under this Agreement shall be governed solely by the following: (A) Agency ("Indemnitor") shall indemnify and hold harmless FCSS ("Indemnitee") to the full extent permitted by California laws for any Loss sustained by Indemnitee or a Third Party; and (B) Agency shall defend and pay for all of FCSS's attorney's fees and litigation costs related to any Claim or Loss from which FCSS is not dismissed without any right against or from FCSS for indemnity and/or hold harmless of such costs and fees, or any right for defense. If FCSS intends to seek or seeks indemnity and/or hold harmless for any Loss from Agency, FCSS: (1) shall notify Agency in writing and within a reasonable time after FCSS knows or becomes aware of any Claim that may or will result in a Loss, describing, if known or determinable, the pertinent circumstances, all entities and persons involved, and the amount being claimed; and (2) shall not settle or otherwise resolve the Claim until it has notified Agency of the Claim in accordance with the preceding provision (1) and given Agency written notice and an opportunity to participate in and to consent to the settlement or resolution of the Claim, which consent Agency shall not unreasonably withhold. Agency's obligations under this Article are not limited to or by any insurance that it maintains or the lack of insurance but apply to the full extent permitted by California laws, and shall survive the termination of this Agreement. "**Claim**" means any claim, demand, lawsuit, cause of action, action, cross-complaint, cross-action, and/or proceeding arising out of, resulting from, or relating to this Agreement where there has been no Final Determination. "**Loss**" means any bodily injury, property damage, personal injury, advertising injury, liability, loss, damage, judgment, expense and/or cost (excluding attorney's fees and litigation costs FCSS or a Third Party incurred or paid related to a Loss or Claim) arising out of, resulting from, or relating to this Agreement and for which there has been a Final Determination that a Party is or both Parties are liable. "**Third Party**" means a person who, or an entity that, is not a Party to this Agreement and is not employed by, contracted with (whether directly or through a subcontract of any level), or otherwise retained by a Party to act for or on the Party's behalf. "**Final Determination**" means any judgment, order, or decision by a court of competent jurisdiction or a governmental entity with jurisdiction to render such judgment, order, or decision where the judgment, order, or decision is not subject to appeal or the period for an appeal has expired. This Article shall not apply to an intentional tort claim filed against FCSS related to the actions of an FCSS employee.

## ARTICLE 6 DISPUTE RESOLUTION.

The Parties shall meet and confer in good faith to resolve any disputes between them arising out of, resulting from, or relating to this Agreement. During a dispute regarding payment under this Agreement, Agency shall pay FCSS the amount that is undisputed and due to FCSS; if a disputed amount is finally determined to be due to FCSS, Agency shall pay such amount to FCSS within 30 days of the final determination. Except for an action to preserve the status quo and/or prevent irreparable harm, a Party shall not commence any cause of action, action, lawsuit, or proceeding arising out of, resulting from, or relating to this Agreement until after complying with this Article. The provisions of this Article shall survive the termination of this Agreement.

## ARTICLE 7 GENERAL PROVISIONS.

**SECTION 7.1 ENTIRE AGREEMENT, CONFLICTS, EXECUTION, AMENDMENT, AND WAIVER.** This Agreement is a complete and exclusive statement of the Parties' agreement under Code of Civil Procedure section 1856. This Agreement consists of and any conflicts or inconsistencies in this Agreement shall be resolved by giving precedence as follows: the Cover, these General Terms and Conditions, Required Documents marked as required on the Cover, any exhibit or attachment that is stated on the Cover, and any amendment entered into by the Parties in accordance with this Section. The Parties may execute this Agreement and any amendment hereto in counterparts such that each Party's signature is on a separate page. A copy or an original of this Agreement with the Parties' signatures, whether original or transmitted by electronic means, shall be deemed a fully executed contract. The Parties may amend or waive any covenant, term, or condition of this Agreement only by a writing executed by them.

**SECTION 7.2 INTERPRETATION, APPLICABLE LAWS AND TIME ZONE, VENUE, SEVERABILITY, AND SURVIVAL OF TERMINATION.** This Agreement is to be interpreted according to its fair meaning and not strictly for or against any Party, and under California laws without giving effect to California's choice of law provisions that may result in the application of the laws of another jurisdiction. All dates and times stated in this Agreement shall be according to Pacific Time. All causes of action, actions, lawsuits, and proceedings arising out of, resulting from, or relating to this Agreement shall be adjudicated in state or federal court in

Fresno County, California, provided that FCSS does not hereby waive any immunity to suit. If a court of competent jurisdiction holds any provision of this Agreement void, illegal, or unenforceable, this Agreement shall remain in full force and effect and shall be interpreted as though such invalidated provision is not a part of this Agreement and the remaining provisions shall be construed to preserve the Parties' intent in this Agreement. Any provision in this Agreement that by its nature applies after, or is specifically stated to survive, the termination of this Agreement shall survive the termination of this Agreement.

**SECTION 7.3 INDEPENDENT CONTRACTOR, ASSIGNMENT, AND TRANSFER.** Each Party is an independent contractor, and it and its officers, employees, and agents are not, and shall not represent themselves as, officers, employees, or agents of the other Party. This Agreement does not and shall not be construed to create an agency relationship, partnership, or joint venture between the Parties. Except as otherwise set forth in this Agreement, a Party shall not assign or transfer any or all of its obligations and/or rights under this Agreement, including by operation of law or change of control or merger, without the other Party's prior written consent; however, this provision shall not be read or construed to prohibit FCSS from contracting with one or more third parties to provide all or a part of the Services.

**SECTION 7.4 TRANSFER AND ASSIGNMENT OF MEDI-CAL BILLING RIGHTS.** As to all Paid Services (not Direct Services) provided to Agency by FCSS under this Agreement, FCSS hereby transfers and assigns to Agency all legal and beneficial rights to submit claims to and receive all monetary payments/reimbursement from Medi-Cal for qualified credentialed school nurse services provided to Agency students pursuant to this Agreement subject to the LEA Medi-Cal Billing Option Program regulations.

**SECTION 7.5 NOTICES.** Except as may be stated otherwise in this Agreement in which case such provision shall govern to the extent provided therein, each Party shall give any notices, demands, and all other communications required or permitted under this Agreement in writing and by one of the following methods to the other Party at its address and/or email stated on the Cover, delivery to be effective upon receipt thereof by the other Party: (A) hand delivery; (B) sent by a reputable overnight courier service that tracks the delivery; (C) sent by certified mail, return receipt requested, postage prepaid; or (D) sent by regular mail *and* transmitted by e-mail; and, ***if to FCSS, a copy of any notice and demand by email to: FCSS Legal Services at legalservices@fcoe.org.*** A Party may change its contact person and/or contact information stated on the Cover by notifying the other Party of the particular change and the effective date thereof in accordance with this Section. The provisions of this Section shall survive the termination of this Agreement.

//






# PPS 129109

Final Audit Report

2021-03-16

Created:	2021-03-16
By:	Barbara Martinez (BMartinez@fcoe.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAS-u3JVcAo8Jc6-BAvcRpDMHqP8gj3D70

## "PPS 129109" History

-  Document created by Barbara Martinez (BMartinez@fcoe.org)  
2021-03-16 - 5:32:52 PM GMT - IP address: 206.78.56.2
-  Document emailed to Dr. Hank Gutierrez (hgutierrez@fcoe.org) for signature  
2021-03-16 - 5:33:16 PM GMT
-  Email viewed by Dr. Hank Gutierrez (hgutierrez@fcoe.org)  
2021-03-16 - 5:36:18 PM GMT - IP address: 206.78.56.2
-  Document e-signed by Dr. Hank Gutierrez (hgutierrez@fcoe.org)  
Signature Date: 2021-03-16 - 5:44:04 PM GMT - Time Source: server- IP address: 206.78.56.2
-  Agreement completed.  
2021-03-16 - 5:44:04 PM GMT

**ISSUE:**

Presented to the Board is Resolution #R25-2021 to transfer monies from the Special Reserve Fund to the General Reserve Fund for the purpose of music scholarship disbursements.

**ACTION:**

Approve or deny Resolution #R25-2021 Fund Transfer from the Special Reserve Fund (#1701) to the District General Fund (#0100).

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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





# Kingsburg Joint Union High School District

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

Don Shoemaker – Superintendent

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

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

COPY

*In the Matter of Authorizing Inter-fund  
Transfer from Special Reserve Fund to  
General Fund* )  
)  
)

Resolution Number: R25-2021

**WHEREAS**, the Kingsburg Joint Union High School District (District) has established a School District Special Reserve Fund for the purpose of music scholarships to be paid from the Preuitt Estate; and,

**WHEREAS**, the District has a need to transfer monies from the School District Special Reserve Fund to General Fund for the purpose of scholarship disbursements.

**THEREFORE, BE IT RESOLVED**, that the Governing Board authorize District Administration to revise the budget for and request the County Treasurer to transfer \$1,667.11 from the District Special Reserve Fund #1701 to the District General Fund #0100.

**THE FOREGOING RESOLUTION WAS ADOPTED** upon the motion of \_\_\_\_\_,  
seconded by \_\_\_\_\_, at a regular meeting of the Governing Board on the 21st day of  
June, 2021 by the following vote:

NAME OF BOARD MEMBER

<u>    Rick Jackson    </u>	<u>    </u> Yes	<u>    </u> No	<u>    </u> Abstain	<u>    </u> Absent
<u>    Mike Serpa    </u>	<u>    </u> Yes	<u>    </u> No	<u>    </u> Abstain	<u>    </u> Absent
<u>    Brent Lunde    </u>	<u>    </u> Yes	<u>    </u> No	<u>    </u> Abstain	<u>    </u> Absent
<u>    Steve Nagle    </u>	<u>    </u> Yes	<u>    </u> No	<u>    </u> Abstain	<u>    </u> Absent
<u>    Johnie Thomsen    </u>	<u>    </u> Yes	<u>    </u> No	<u>    </u> Abstain	<u>    </u> Absent

\_\_\_\_\_  
President, Board of Trustees

\_\_\_\_\_  
Secretary/Clerk, Board of Trustees

    Mr. Rick Jackson      
Print Name

    Mr. Mike Serpa      
Print Name



# KJUHSD

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

Superintendent | Don Shoemaker

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

## Fund Transfer Per Resolution No. R25-2021

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

COPY

Dear Mr. Yovino;

At a meeting of our Board of Trustees to be held on June 21, 2021 it will be resolved that \$1,667.11 be transferred from the Special Reserve Fund to the General Fund.

**FROM:** District Fund No: 1701  
Auditor Fund No: 6330/60025  
Description of Fund: Special Reserve

Account Classification:

Fu	Re	Y	Goal	Fn	Ob	Si	Dp
1701	00000	0	0000	9300	761200	000	0000

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

Account Classification:

Fu	Re	Y	Goal	Fn	Ob	Si	Dp
0100	00000	0	0000	0000	891200	000	1155

Music Scholarships  
To be paid from the  
Preuitt Estate

Sincerely,

Rufino Ucelo Jr., Chief Business Official

**ISSUE:** Presented to the Board is Resolution #R26-2021 Fund Transfer from the General Fund to the Deferred Maintenance Fund.

**ACTION:** Approve or deny Resolution #R26-2021 Fund Transfer from the General Fund (#0100) to the Deferred Maintenance Fund (#1400).

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

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



# Kingsburg Joint Union High School District

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

Don Shoemaker – Superintendent

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

COPY

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

*In the Matter of Authorizing Inter-fund  
Transfer from General Fund to Deferred  
Maintenance Fund* )  
)  
)

Resolution Number: R26-2021

**WHEREAS**, the Kingsburg Joint Union High School District (District) has established a School District Special Reserve Fund for the purpose of maintaining facilities; and,

**WHEREAS**, the District has a need to transfer monies from the School District General Fund to Deferred Maintenance Fund for the purpose of maintaining facilities.

**THEREFORE, BE IT RESOLVED**, that the Governing Board authorize District Administration to revise the budget for and request the County Treasurer to transfer \$70,000 from the District General Fund #0100 to the District Deferred Maintenance Fund #1400.

**THE FOREGOING RESOLUTION WAS ADOPTED** upon the motion of \_\_\_\_\_,  
seconded by \_\_\_\_\_, at a regular meeting of the Governing Board on the 21st day of  
June, 2021 by the following vote:

### NAME OF BOARD MEMBER

<u>    Rick Jackson    </u>	<u>    </u> Yes	<u>    </u> No	<u>    </u> Abstain	<u>    </u> Absent
<u>    Mike Serpa    </u>	<u>    </u> Yes	<u>    </u> No	<u>    </u> Abstain	<u>    </u> Absent
<u>    Brent Lunde    </u>	<u>    </u> Yes	<u>    </u> No	<u>    </u> Abstain	<u>    </u> Absent
<u>    Steve Nagle    </u>	<u>    </u> Yes	<u>    </u> No	<u>    </u> Abstain	<u>    </u> Absent
<u>    Johnie Thomsen    </u>	<u>    </u> Yes	<u>    </u> No	<u>    </u> Abstain	<u>    </u> Absent

\_\_\_\_\_  
President, Board of Trustees

\_\_\_\_\_  
Secretary/Clerk, Board of Trustees

    Mr. Rick Jackson      
Print Name

    Mr. Mike Serpa      
Print Name



# KJUHSD

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

Superintendent | Don Shoemaker

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

## Fund Transfer Per Resolution No.

R26-2021

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

COPY

Dear Mr. Yovino;

At a meeting of our Board of Trustees to be held on June 21, 2021 it will be resolved that \$70,000 be transferred from the General Fund to the Deferred Maintenance Fund.

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

Account Classification:

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

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

Account Classification:

Fu	Re	Y	Goal	Fn	Ob	Si	Dp
1400	00000	0	0000	9300	891900	000	1155

District Deferred Maintenance  
Contribution

Sincerely,

Rufino Ucelo Jr., Chief Business Official

**ISSUE:** Presented to the Board is Resolution #R27-2021 Fund Transfer from Special Reserve Fund to the General Fund for the purpose of maintaining the operation and continuity of services.

**ACTION:** Approve or deny Resolution #R27-2021 Fund Transfer from Special Reserve Fund to the General Fund.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

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



# Kingsburg Joint Union High School District

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

Don Shoemaker – Superintendent

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

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

COPY

*In the Matter of Authorizing Inter-fund  
Transfer from General Fund to Special  
Reserve Fund* )  
)  
)

Resolution Number: R27-2021

**WHEREAS**, the Kingsburg Joint Union High School District (District) has established a School District Special Reserve Fund for the purpose of maintaining the operation and continuity of services in the District; and,

**WHEREAS**, the District has a need to transfer monies from the School District General Fund to Special Reserve Fund for the purpose of maintaining the operation and continuity of services in the District.

**THEREFORE, BE IT RESOLVED**, that the Governing Board authorize District Administration to revise the budget for and request the County Treasurer to transfer \$18,204.00 from the District General Fund #0100 to the District Special Reserve Fund #1700.

**THE FOREGOING RESOLUTION WAS ADOPTED** upon the motion of \_\_\_\_\_, seconded by \_\_\_\_\_, at a regular meeting of the Governing Board on the 21st day of June, 2021 by the following vote:

### NAME OF BOARD MEMBER

<u>          Rick Jackson          </u>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
<u>          Mike Serpa          </u>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
<u>          Brent Lunde          </u>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
<u>          Steve Nagle          </u>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
<u>          Johnie Thomsen          </u>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent

\_\_\_\_\_  
President, Board of Trustees

\_\_\_\_\_  
Secretary/Clerk, Board of Trustees

          Mr. Rick Jackson            
Print Name

          Mr. Mike Serpa            
Print Name



KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

Superintendent | Don Shoemaker

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

**Fund Transfer Per Resolution No.  
R27-2021**

COPY

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

Dear Mr. Yovino;

At a meeting of our Board of Trustees to be held on June 21, 2021 it will be resolved that \$18,204.00 be transferred from the General Fund to the Special Reserve Fund.

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

Account Classification:

Fu	Re	Y	Goal	Fn	Ob	Si	Dp
0100	00000	0	0000	0000	761200	000	0000

**TO:** District Fund No: 1700  
Auditor Fund No: 6330/60020  
Description of Fund: Special Reserve

Account Classification:

Fu	Re	Y	Goal	Fn	Ob	Si	Dp
1700	00000	0	0000	9300	891200	000	0000

Cell Tower/General Fund to  
Special Reserve Fund

Sincerely,

Rufino Ucelo Jr., Chief Business Official



**ISSUE:** Presented to the Board is the 2021-2022 Agriculture Incentive Grant Application which is scheduled to provide Kingsburg Joint Union High School District \$13,404.00 to aid in developing, implementing and strengthening the agriculture program for students.

**ACTION:** Approve or deny the 2021-2022 Agriculture Incentive Grant Application.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

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



**Kingsburg Joint Union High School District**  
**Agriculture Department**  
1900 18<sup>th</sup> Avenue  
Kingsburg, CA 93631  
(559) 897-2248

COPY

To: Board of Trustees  
Kingsburg Joint Union High School District

From: Brian Donovan *BR*  
Agriculture Department Chair

Date: June 3, 2021

Re: 2021-2022 Agriculture Incentive Grant Application

I am requesting board approval of the 2021-2022 Agriculture Incentive Grant application. The Kingsburg Joint Union High School District is scheduled to receive \$ \$13,404 in Ag Incentive Grant funding next year to supplement district and other funds that aid in developing, implementing and strengthening the agriculture program for students.

If you have any questions or concerns, I can be reached by cell phone (650-255-2876).

Thank you.

# AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE GRANT 2021–22 APPLICATION FOR FUNDING

California Department of Education

(Due Date: To be received in Regional Supervisor's Office by June 30, 2021)

Kingsburg High School

School Site

Kingsburg Joint Union High School Dist.

District

Please include the following items with your application:

- Eligibility Determination Sheet
- Variance Request Form (if applicable)
- Quality Criterion 12 Form (if applicable)
- Award Estimator and Budget Sheet
- List of Agriculture Teachers

Certification: I hereby certify that all applicable state and federal rules and regulations will be observed; that to the best of my knowledge, the information contained in this application is correct and complete; and that the attached assurances are accepted as the basic conditions of the operations in this project/program for local participation and assistance.

Signature of Authorized Agent



Signature of Agriculture Teacher  
Responsible for the Program

Superintendent

Authorized Agent Title



Signature of Principal

Contact Phone Number: (650) 255-2876

Date of Local Agency Board Approval: 06/21/21

# AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE GRANT 2021–22 APPLICATION FOR FUNDING

California Department of Education  
(Due Date: To be received in Regional Supervisor's Office by June 30, 2021)

## Eligibility Determination Sheet

IN ORDER TO APPLY FOR FUNDING, YOU MUST MEET **ALL** THE QUALITY CRITERIA LISTED BELOW

Please check each Quality Criteria you meet:

- 1. Curriculum and Instruction
- 2. Leadership and Citizenship Development
- 3. Practical Application of Occupational Skills
- 4. Qualified and Competent Personnel
- 5. Facilities, Equipment, and Materials
- 6. Community, Business, and Industry Involvement
- 7. Career Guidance
- 8. Program Promotion
- 9. Program Accountability and Planning

IF YOU CHECKED **ALL** THE REQUIRED QUALITY CRITERIA, PLEASE  
CONTINUE TO THE NEXT PAGE OF YOUR APPLICATION.

---

If you **do not** meet one or more of the criteria listed above, you may submit a Variance Request Form for each unmet criterion.

A variance is a proposed plan to bring your program into compliance with all the quality criteria listed above, prior to the following year's application.

All variances must be approved with this application in order to be eligible for funding. Non-compliance with the terms of the approved variance will result in a loss of funds.

Will you be including a formal Variance Request Form for each unmet criterion?

Yes     No

IF YOU ARE REQUESTING ONE OR MORE VARIANCES, PLEASE COMPLETE A  
**VARIANCE REQUEST FORM** FOR EACH AND CONTINUE TO THE NEXT PAGE OF  
YOUR APPLICATION.

---

IF YOU DO NOT MEET **ALL** REQUIRED QUALITY CRITERIA LISTED ABOVE,  
**AND** YOU ARE **NOT** SUBMITTING A VARIANCE REQUEST FORM

**STOP**

YOU ARE NOT ELIGIBLE TO APPLY FOR FUNDING THROUGH THE AGRICULTURAL  
CAREER TECHNICAL EDUCATION INCENTIVE GRANT.

# AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE GRANT 2021-22 APPLICATION FOR FUNDING

California Department of Education  
(Due Date: To be received in Regional Supervisor's Office by June 30, 2021)

## AWARD ESTIMATOR

**DATES OF PROJECT DURATION: JULY 1, 2021 TO JUNE 30, 2022**

### Applicant Information (please fill in the underlined fields)

Number of different agriculture teachers at site 3  
(Please attach a separate list of agriculture teachers' names):

Total number of students from the prior fiscal year R-2 Report: 288

Number of teachers meeting Criterion 10 (Class size - See instructions): 0

Number of teachers meeting Criterion 11a (Year round employment - See instructions): 3

Number of teachers meeting Criterion 11b (Project supervision period - See instructions): 0

Do you meet all criteria on the attached Quality Criterion 12 Form (Y/N)?       

### Award Calculations

Part 1: Based on your number of agriculture teachers at the site:  
(Please attach a separate list of agriculture teachers' names): \$ 5,000.00

Part 2: Based on \$8.00 per member listed on the R-2 Report: \$ 2,304.00

Part 3a: Based on number of teachers meeting Criterion 10: \$ 0.00

Part 3b: Based on number of teachers meeting Criterion 11a: \$ 6,000.00

Part 3c: Based on number of teachers meeting Criterion 11b: \$ 0.00

Part 4: Based on meeting all criteria on the Quality Criterion 12 Form: \$ 0.00

**Total Estimated Award:** \$ 13,304.00

# AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE GRANT 2021-22 APPLICATION FOR FUNDING

California Department of Education

(Due Date: To be received in Regional Supervisor's Office by June 30, 2021)

## Budget Sheet

Incentive grant awards must be matched for each Account Number below (4000, 5000, and 6000). Account Number 4000 requires only the subtotal be matched, but Account Numbers 5000 and 6000 must be matched by line item. A waiver of matching must be approved for any instances where matching funds do not meet or exceed Incentive Grant funds.

**Amount left to Allocate:**

\$ 0.00

### 4000: Books & Supplies

Items	Description of Items of Funds Being Used	Incentive Grant Funds	Matching Funds
1.	Classroom Supplies	\$ 6,159.00	\$ 6,159.00
Subtotal	N/A	\$ 6,159.00	\$ 6,159.00

5000 Services and Operating Expenses, including services of consultants, staff travel, conferences, rentals, leases, repairs, and bus transportation

Items	Description of Items of Funds Being Used	Incentive Grant Funds	Matching Funds
1.	Professional Development	\$ 3,000.00	\$ 3,000.00
2.	Student Supervision - Conferences	\$ 2,500.00	\$ 2,500.00
3.	Copier Rental	\$ 900.00	\$ 900.00
4.	Copier Maintance	\$ 745.00	\$ 745.00
5.			
6.			
7.			
8.			
9.			
10.			
Subtotal	N/A	\$ 7,145.00	\$ 7,145.00

6000 Capital Outlay, including sites, buildings, improvement of buildings, and equipment

Items	Description of Items of Funds Being Used	Incentive Grant Funds	Matching Funds
1.			
2.			
3.			
4.			
5.			
Subtotal	N/A	\$ 0.00	\$ 0.00

**Total Allocated Funds:**

\$ 13,304.00

\$ 13,304.00

# AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE GRANT 2021–22 APPLICATION FOR FUNDING

California Department of Education

(Due Date: To be received in Regional Supervisor's Office by June 30, 2021)

## QUALITY CRITERION 12 FORM

Agricultural programs meeting all of the required Quality Criteria (Criteria 1 – 9) may qualify for an additional \$7,500 by also meeting Criterion 12.

Please check each qualifying condition you meet below.

This form, along with the appropriate verification, must be submitted with the Agricultural Career Technical Education Incentive Grant Application by the application deadline.

Number of Students on Previous Year's R-2 Report: \_\_\_\_\_

### 12A: Leadership and Citizenship Development

Number of activities on the approved FFA Activity list in which the local chapter participated (Must participate in at least 80 percent of the activities)

### 12B: Practical Application of Occupational Skills

Number of students who received the State FFA Degree (Must be at least 5 percent of the R2 number)

### 12C: Qualified and Professional Activities

Number of teachers who attended a minimum of five professional in-service activities (Must attach approved In-service Activities Verification Page)

### 12D: Community, Business, and Industry Involvement

Number of meetings held by the local Agriculture Advisory Committee (Must be at least three, with minutes attached)

Name of Agriculture Advisory Committee Chair: \_\_\_\_\_

Phone Number of Agriculture Advisory Committee Chair: \_\_\_\_\_

### 12E: Retention

Number of students from the 2017 freshman cohort who completed 3 or 4 years of Agriculture Education courses. Must be at least 30% of the 2017 freshman cohort

### 12F: Graduate Follow-Up

Number of program completers graduating last year

Number of those who graduated who are employed in agriculture, in the military, or continuing their education (must be at least 75 percent of the program completers). Attach graduate follow-up report.

# INCENTIVE GRANT IN-SERVICE ACTIVITIES DOCUMENTATION

**CRITERIA 4.B**          School Year          20-21          School          #REF!

Based on the previous year's record, every agriculture teacher, teaching at least ½ time agriculture, attends a minimum of four of the following professional development activities:

Qualified and Competent Personnel

ACTIVITIES	TEACHERS NAMES			
	A. Calvert	B. Donovan	A. Ferguson	
Fall Region Meeting	X	X	X	
Region In-service Day	X	X	X	
Spring Region Meeting	X	X	X	
Section In-service*	X	X	X	
Section In-service*	X	X	X	
Section In-service*	X	X	X	
Section In-service*	X	X	X	
Summer Conference	X	X	X	
University AgEd Skills Week				
Professional Development **	X	X		

\* Four Section In-service Meetings equals one Professional Development Activity

\*\* Can utilize a *maximum* of two other "Agriculturally Related" Professional Development activities than those listed above. Explain the Professional Development:

- 1 Calvert - NGSS Fresno County PLC
- 2 Donovan - OSHA 10 Hour Class #1 OSHA 511 - General Industries
- 3 \_\_\_\_\_
- 4 \_\_\_\_\_
- 5 \_\_\_\_\_



## ANNUAL FFA CHAPTER ACTIVITIES CHECK SHEET

Year 20-21 School Kingsburg High School

Must meet at least 12 areas

ACTIVITY	NUMBER OF PARTICIPANTS
<b>Attended the following:</b>	
Greenhand Conference	71
Made For Excellence Conference	4
Advanced Leadership Academy	5
Chapter Officer Leadership Conference	8
Spring Region Meeting	4
State Leadership Conference	9
National Convention	9
<b>Submitted the following:</b>	
State Degree Application	6
American Degree Application	5
Proficiency Award Application - Section	6
Chapter Award Application - State	
Scholarship Application - State	2
<b>Participated in the following:</b>	
Opening and Closing Contest - Section	6
Best Informed Greenhand Contest - Section	7
Co-Op Marketing Quiz - Section	
Creed Recitation - Section	1
Extemporaneous Speaking - Section	4
Job Interview - Section	2
Impromptu Speaking - Section	2
Prepared Speaking - Section	
Parliamentary Procedure - Section	
County/District Fair/Show	12
Career Development Teams (other than those identified above)	
1 Ag Mechanics	8
2 Floral	4
3 Ornamental Hort	4
Other Activity Above the Chapter Level (Leadership Events/Additional CDE Teams)	
1 EFM Section Officer	2
2 Banking	5
3 BIG State	5
4 Parli-Pro Region	6
5	
<b>TOTAL AREAS MET</b>	<b>25</b>

**ISSUE:**

Presented to the Board is the 2021-2022 Carl Perkins Application which is scheduled to provide Kingsburg Joint Union High School District \$38,551.00 in Perkins funding to aid in developing, implementing and strengthening programs for career technical education students.

**ACTION:**

Approve or deny the 2021-22 Carl Perkins Application.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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



**Kingsburg Joint Union High School District**  
**Agriculture Department**  
1900 18<sup>th</sup> Avenue  
Kingsburg, CA 93631  
(559) 897-2248

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To: Board of Trustees  
Kingsburg Joint Union High School District

From: Brian Donovan *BD*  
Career Technical Education Coordinator

Date: June 2, 2021

Re: 2021-2022 Carl Perkins Application

I am requesting board approval of the 2021-2022 Carl Perkins Career & Technical Education application. This document is required by the state of California in order for them to distribute funding to our site in accordance with the guidelines of the Carl D. Perkins Career & Technical Education Improvement Act.

The Kingsburg Joint Union High School District is scheduled to receive \$38,551 in Perkins funding next year to supplement district and other funds that aid in developing, implementing and strengthening programs for career technical education students.

In April, an application form was sent to district CTE teachers, those teachers who responded to the form by the deadline were include in the application for 2021-2022

If you have any questions or concerns, I can be reached by cell phone (650-255-2873).

Thank you.





## Program Grant Management System (PGMS)

Kingsburg Joint Union High (131 - Secondary)

2021-22 Application

2021-22 Section I - State Assurances and Certifications

### Quick Facts Box

Allocation Amount	\$38,551.00
Budgeted Amount	\$38,551.00
Federal Amount	\$1,482.00 *
Maximum Direct Indirect Amount	The maximum indirect amount that can be expended cannot exceed \$0.00
Application Due Date	Friday, June 4, 2021 11:59 PM
Application Status	Submitted For Review on Jun 2 2021
GAN Status	GAN has not been processed or sent to LEA
Fiscal Activity	No fiscal activity
Approved Claims	
Activity Log	Brian Donovan (Perkins Coordinator), Application Submitter ▼

\* Subject to change based on Capital Outlay and actual expenditures

### Certifications Sign-off

This application is a commitment to comply with the following assurances, certifications, terms, and conditions associated with the Strengthening Career and Technical Education Act for the 21st Century Act (Perkins V). The following Assurances, Certifications, and Grant Conditions are requirements of applicants and grantees as a condition of receiving funds. Applicants do not need to sign and return the general assurances and certification with the application: Every year, the local educational agencies (LEA) must download them, collect the appropriate signatures (please sign & date even the ones that don't specifically have a space for it), and keep them on file to be available for compliance reviews, complaint investigations, or audits.

- <sup>1</sup> California Department of Education General Assurances
- <sup>2</sup> Drug Free Workplace Certification
- <sup>3</sup> U.S. Department of Education Debarment and Suspension
- <sup>4</sup> U.S. Department of Education Lobbying
- <sup>5</sup> Perkins V Assurances and Certifications
- <sup>6</sup> 2021-22 Grant Conditions

### LEA Sign-off

This application is a commitment to comply with the following assurances, certifications, terms, and conditions associated with the Strengthening Career and Technical Education for the 21st Century Act (Perkins V).

### CDE Review and Sign-off

CDE Comments

Section Approved

California Department of Education  
1430 N Street  
Sacramento, CA 95814

Web Policy




## Program Grant Management System (PGMS)

Kingsburg Joint Union High (131 - Secondary)

2021-22 Application

2021-22 Section II - Stakeholders

### Quick Facts Box

Attention Amount	\$38,551.00
Budgeted Amount	\$38,551.00
Indirect Amount	\$1,482.00 *
Maximum Child Indirect Amount	The maximum indirect amount that can be expended cannot exceed \$0.00
Application Due Date	Friday, June 4, 2021 11:59 PM
Application Status	Submitted For Review on Jun 2 2021
GAN Status	GAN has not been processed or sent to LEA
Fiscal Activity	No fiscal activity
Approved Status	
Activity Log	Brian Donovan (Perkins Coordinator), Application Submitter 

\* Subject to change based on Capital Outlay and actual expenditures

### Special Population Stakeholders

The Strengthening Career and Technical Education For the 21st Century Act (Perkins V) requires local educational agencies (LEAs) to implement strategies to overcome barriers that may be lowering special population students' rates of access to or success in career technical education (CTE) programs assisted with the funds. CTE programs must be designed to enable special population students to meet the performance level targets established for the programs. These programs must also provide the skills necessary to pursue careers in high-skill, high-wage, or In-demand industry sectors or occupations.

This form confirms that the LEA coordinators or administrators responsible for each of the programs associated with special population groups listed below have contributed to the LEA's Comprehensive Local Needs Assessment for the 2020-21 Perkins V application.

Each special population category must be signed by the LEA's designated administrator or the certified representative responsible for that program.

Download the [Sign-off Form for Representatives of Special Populations](#), collect the appropriate signatures, and keep the form on file to be available for compliance reviews, complaint investigations, or audits.

Students with Disabilities (Special Education Coordinator/Administrator)

Name Cindy Schreiner

Title Executive Director of Student Services

Economically Disadvantaged (Title I Coordinator/Administrator)

Name Cindy Schreiner

Title Executive Director of Student Services

Students Preparing for Non-Traditional Fields (Title IX Coordinator/Administrator)

Name Cindy Schreiner

Title Executive Director of Student Services

Single Parent or Single Pregnant Women (Title IX Coordinator/Administrator)

Name	Cindy Schreiner
Title	Executive Director of Student Services
<b>Out-Of-Workforce Individuals (Title IX Coordinator/Administrator)</b>	
Name	Cindy Schreiner
Title	Executive Director of Student Services
<b>English Language Learners (English Learner Coordinator/Administrator)</b>	
Name	Cindy Schreiner
Title	Executive Director of Student Services
<b>Homeless</b>	
Name	Cindy Schreiner
Title	Executive Director of Student Services
<b>Youth who are In, or who have aged out Of, the foster care system</b>	
Name	Cindy Schreiner
Title	Executive Director of Student Services
<b>Youth with a parent who is on active duty in the military</b>	
Name	Cindy Schreiner
Title	Executive Director of Student Services

[EDIT](#)

### CTE Teacher Matrix

For every CTE teacher in the LEA, enter the following information:

1. CTE-eligible credential

1A) For each CTE teacher assisted w/ Perkins funds, enter the name of the teacher as it appears on the CTE-eligible credential.

1B) Enter the document number of the CTE-eligible credential. We look up 100% of the entries on the CTC website.

1C) Enter the document title of the CTE-eligible credential (i.e., credential type: CTE, Designated Subjects, Vocational, Single Subject, etc).

1D) Enter the subject description of the CTE-eligible credential (i.e., subject authorization). For credentials issued 2008 or later, the subject description should match one of the 15 industry sectors. For credentials issued before 2008 (Designated Subjects Vocational), the subject descriptions do not conform to the 15 industry sectors and come from a nearly infinite variety of job titles—type the one from the credential into this field.

2. The subject of the credential matches the pathway assigned.

2A) For each CTE teacher assisted w/ Perkins funds, enter the local name of the site.

2B) Enter the name of the site of the pathway.

2C) Enter the local name of the pathway if it's different from the name of the pathway as coded in CALPADS.

2D) Enter the official CALPADS pathway name; i.e., the name of the CTE Model Curriculum Standards the teacher covers. If the same teacher is assigned to two or more pathways, list him/her two or more times.

### 1) Teacher Credential and CTE-Eligibility

1A) Teacher's Name

1B) CTE-Eligible Credential Document Number



1C) Document Title Select Document Title  
 1D) Subject Description Select a subject description

2) Does the Credential Match the Assignment?

2A) Site Name Select Site  
 2B) Local Name of Pathway  
 2C) CALPADS Pathway Name Select Pathway

Submit Teacher

1A) CTE Teacher Last Name	1C) Document Title - by Subject Categories	2A) Site Name	2C) CALPADS Pathway	Status	Comments	Action
Calvert, Alexis	Single Subject Teaching Credential -- Agriculture AND Agricultural Specialist	Kingsburg High	Agriculture and Natural Resources -- Animal Science	Submitted		<input type="button" value="Delete"/> <input type="button" value="Review"/>
Donovan, Brian	Single Subject Teaching Credential -- Agriculture AND Agricultural Specialist	Kingsburg High	Across Multiple Sectors -- Across Multiple Pathways	Submitted		<input type="button" value="Delete"/> <input type="button" value="Review"/>
Donovan, Brian	Single Subject Teaching Credential -- Agriculture AND Agricultural Specialist	Kingsburg High	Agriculture and Natural Resources -- Agricultural Mechanics	Submitted		<input type="button" value="Delete"/> <input type="button" value="Review"/>
Ferguson, Amanda	Single Subject Teaching Credential -- Agriculture AND Agricultural Specialist	Kingsburg High	Agriculture and Natural Resources -- Ornamental Horticulture	Submitted		<input type="button" value="Delete"/> <input type="button" value="Review"/>

LEA Sign-off

As the duly authorized representative of the local educational agency applying for the Strengthening Career and Technical Education for the 21st Century Act, 2021-22 funding, I confirm that the LEA coordinators or administrators responsible for each of the programs associated with special population groups have contributed to the LEA's Comprehensive Local Needs Assessment for this application.

CDE Review and Sign-off

CDE Comments  
 Section Approved

Save

Save and Continue to Section III



## Program Grant Management System (PGMS)

Kingsburg Joint Union High (131 - Secondary)  
2021-22 Application

### 2021-22 Section III - State Determined Performance Levels

#### Quick Facts Box

Allocation Amount	\$38,551.00
Budgeted Amount	\$38,551.00
Indirect Amount	\$1,482.00 *
Maximum Claim/Indirect Amount	The maximum indirect amount that can be expended cannot exceed \$0.00
Application Due Date	Friday, June 4, 2021 11:59 PM
Application Status	Submitted For Review on Jun 2 2021
GAN Status	GAN has not been processed or sent to LEA
Fiscal Activity	No fiscal activity
Approved Claims	
Activity Log	Brian Donovan (Perkins Coordinator), Application Submitter ▼

\* Subject to change based on Capital Outlay and actual expenditures

Indicator	Baseline Level	Performance Levels			
		FY 2020	FY 2021	FY 2022	FY 2023
1S1: Four-Year Graduation Rate	88.10%	89.10%	89.10%	91.10%	91.10%
1S2: Extended Graduation Rate	N/A	N/A	N/A	N/A	N/A
2S2: Academic Proficiency in Rereading Language Arts	60.60%	62.00%	62.00%	63.40	63.40%
2S2: Academic Proficiency in Mathematics	33.00%	34.50%	34.50%	36.50%	36.50%
2S3: Academic Proficiency in Science	27.70%	28.20%	28.20	31.20%	31.20%
3S1: Post-Program Placement	67.20%	68.00%	68.00%	69.40%	69.40%
4S1: Non-traditional Program Concentration	20.80%	20.80%	20.80%	21.00%	21.00%
5S1: Program Quality – Attained Recognized Postsecondary Credential	N/A	N/A	N/A	N/A	N/A
5S2: Program Quality – Attained Postsecondary Credits	21.60%	23.90%	23.90	26.20%	26.20%
5S3: Program Quality – Participated in Work-Based Learning	N/A	N/A	N/A	N/A	N/A
5S4: Program Quality - Other	N/A	N/A	N/A	N/A	N/A

The table above lists the State Determined Performance Levels (SDPLs) (formerly State Targets) for every sub-group. Note that future targets are likely to change as actual state-wide performance levels are gathered.

The Perkins V law defines special populations as individuals with disabilities; individuals from economically disadvantaged families, including low-income youth and adults; individuals preparing for nontraditional fields; single parents, including single pregnant women; out-of-workforce individuals; English language learners; homeless individuals; youth who are in, or who have aged out of, the foster care system; and youth with a parent who is on active duty in the military.

For reporting purposes in Perkins V, a 'completer' is defined as a student who has completed a high-quality CTE pathway of not less than 300 hours, with a C- or better in the capstone class, and exited secondary education.

Under Perkins V, California defines a 'concentrator' as a student who has completed a high-quality CTE pathway of not less than 300 hours, with a C- or better in the capstone class, and exited secondary education.

California's College/Career Readiness Indicator (CCI) tracks graduation cohorts who also meet one or more defined categories. For categories involving CTE completion, the student must have completed a high-quality CTE pathway of not less than 300 hours with a C- or better in the capstone class.

**LEA Sign-off**

LEA Section Sign-off

**CDE Review and Sign-off**

CDE Comments

Section Approved

California Department of Education  
1430 N Street  
Sacramento, CA 95814

[Web Policy](#)



## Program Grant Management System (PGMS)

Kingsburg Joint Union High (131 - Secondary)

2021-22 Application

### 2021-22 Section IV - Comprehensive Local Needs Assessment (CLNA) Reporting Template & Local Application Requirements

#### Quick Facts Box

Allocation Amount	\$38,551.00
Budgeted Amount	\$38,551.00
Indirect Amount	\$1,482.00 *
Maximum Claim Indirect Amount	The maximum indirect amount that can be expended cannot exceed \$0.00
Application Due Date	Friday, June 4, 2021 11:59 PM
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Approved Claims	
Agency Log	Brian Donovan (Perkins Coordinator), Application Submitter ▼

\* Subject to change based on Capital Outlay and actual expenditures

#### Introduction

The Strengthening Career and Technical Education for the 21st Century Act (Perkins V) requires all eligible recipients of Perkins V funds to complete a Comprehensive Local Needs Assessment (CLNA) and use that information to develop the eligible recipient's local application plan. One of the most significant changes within the Perkins V federal legislation is the introduction of the CLNA. Conducting the CLNA is described under Perkins V subsection 134(c), and developing the local application is described in Perkins V subsection 134(b). The CLNA must be completed by eligible grant recipients of Perkins V funds at the beginning of the grant period and updated at least once every two years.

Perkins V requires eligible grant recipients to use a data-driven decision-making process on local planning and spending on career technical education (CTE). The CLNA is a review of a number of elements, including student performance data, especially gaps among sub-groups of special population; labor market needs; educator development; equity and access for special populations, and program size, scope and quality. To validate the information obtained through the CLNA, an eligible Perkins V grant recipient shall involve a diverse body of stakeholders, including, at a minimum—secondary and postsecondary educators, business and industry partners, parents and students among others. More importantly, local planning, program, and funding decisions must be based on the CLNA with the primary purpose of improving overall performance and reducing performance gaps between different special population subgroups.

The goal of the CLNA is to help educators identify, understand, and prioritize the needs that districts and schools must address to improve performance and decrease performance gaps. Identifying priority needs is the first in a series of closely tied steps that also include understanding root causes that contribute to the areas of need, selecting evidence based strategies that address those areas, preparing for and implementing selected strategies, and evaluating whether those strategies are addressing improvement needs and achieving desired results.

#### Directions

Each question below is meant to be a concise and complete summary of the CLNA developed by each local educational agency (LEA). The Workbook To Accompany the CLNA Reporting Template offers a more in-depth exploration. Of Each question from the [CLNA Reporting Template](#) to guide and inspire LEAs as they engage their required stakeholders in the construction of their CLNA. Each section is based on a separate requirement from the Perkins V law, Section 134, (b) (1-9) and subsection c, of what must be contained in a CLNA and a local Perkins application.

The responses from the seven questions in the 'CLNA Reporting Template' and the subsequent eight questions in the 'Meeting the Perkins V Local Application Requirements' are required to be:

1. Included in the annual Perkins renewal application via the California Department of Education's (CDE) online Program Grant Management System, Section IV

2. Printed and signed by the LEA Perkins Coordinator and Stakeholder/CTE Advisory Committee Chairperson, to be kept on file and available for compliance reviews, reviews, complaint investigations, or audits, along with all other evidence of a complete CLNA process.

## CLNA Reporting Template

### 1. Section 134(c)(4)(e): Stakeholder Consultation on the CLNA, Dates, Content, and Membership:

i. What was the date of the eligible grant recipient's most recent district-wide CTE Advisory or Stakeholder Engagement meeting that served as the source for constructing the LEA's CLNA?  
The date of the last CTE Advisory Meeting was April 13th 2021, and Previous was December 9th 2020  
(Maximum 5000 Characters)

ii. The basis for that meeting should have included a discussion/agreement of the eligible grant recipient's Perkins V accountability indicators plus a self-evaluation, as detailed in the "Workbook to Accompany the CLNA Reporting Template." Was the eligible grant recipient's previous self-evaluation based on the Carl D. Perkins Career and Technical Education Act of 2006 (Perkins IV) "11 Elements of a High-Quality CTE Program" aka the "CTE Self-Review," the CTIEG Self Review Rubric, or Workbook to Accompany the CLNA Reporting Template? How will the eligible grant recipient move towards the 12 Essential Elements of a High-Quality College and Career Pathway, which are supported by the Guiding Policy Principles to Support Student-Centered K-14+ Pathways, established by the California Workforce Pathways Joint Advisory Committee (CWPJAC)? The Guiding Policy Principles to Support Student-Centered K-14+ Pathways can be found on the CWPJAC's web page at: <https://www.cde.ca.gov/ct/ed/guidingprps.asp>.

During the April 13th meeting our CLNA data was reviewed in addition to the elements of a high quality program. We are working to identify more areas of dual enrollment opportunities. We are also working to get CTE instructor the ability to provide industry certifications for our students. We are continuing to work towards 100% involvement in our CTSOs, and identifying new opportunities for students to participate in work based learning opportunities.  
(Maximum 5000 Characters)

iii. What is the date of the eligible grant recipient's next district-wide CTE Advisory or Stakeholder Engagement meeting that will review, evaluate, & identify needs per Section 134(c), Comprehensive Needs Assessment, and Section 134(e), Continued Consultation?

Our next date will be in the fall, the exact date has not been identified yet, but should be in October or November. This will allow us adequate time to compile data in order to identify areas where we can better service our students. Notices and invites will go out through a direct mail and email a month before the meeting. A follow up reminder will go out two week ahead of the meeting to all members who have and have not RSVP'd for the meeting to ensure attendance of all of our stakeholders.  
(Maximum 5000 Characters)

iv. For the meeting reported in question 1A, were all required categories of stakeholders present? If not, list which categories of stakeholders were missing and describe the effort in getting them there. What will be done to ensure they will be present for the next stakeholder engagement meeting to update the CLNA and to evaluate the effectiveness of previous strategies chosen?

Unfortunately not all of our stakeholders were present. Our local workforce development was missing. We will be working to get our date on their calendar earlier as well as follow up with additional communication in order to make sure they were in attendance next time.  
(Maximum 5000 Characters)

### 2. Section 134(c)(2)(A): Student Performance on Required Performance Indicators (Disaggregated)

We have reviewed the federal accountability indicators and are working with our Learning Management System to develop an easy report to be able to pull this data. At this time it is a struggle to query the data based upon all of the variables. We currently have data on 7 of the 10 areas. Identifying CTE numbers with in that data becomes a challenge. We are hoping that in the future that Aies our learning management system will develop a report that we could run to gather data. We also plan on developing better survives to use with teachers and students to collect data based upon work based learning, Post Program Placement and Post Program Credentialing. We are working to set realistic district targets based upon historical numbers, and will work to refine our targets as we better understand how these performance indicators effectively measure student performance.  
(Maximum 10000 Characters)

### 3. Section 134(c)(2)(B)(i): Program Size, Scope, and Quality to Meet the Needs of All Students

The Agriculture Program at Kingsburg High School is nearing capacity, all other pathways there is some room for growth. We continue to ensure access to all students. We have worked diligently during scheduling our classes to ensure students have access to a variety of CTE pathways and academic courses at Kingsburg High School. We continue to look at providing additional Dual Enrollment Opportunities with our partners at Reedley College and Fresno City College. We have a couple of CTE classes that currently do not qualify for Perkins funding, we are looking at ways to complete those pathways. We are also looking into strengthening some of our pathways with additional courses.  
(Maximum 5000 Characters)

### 4. Section 134(c)(2)(C): Progress Towards Implementation of CTE Programs of Study

We have evaluated our progress in implementing our CTE Program of Study. We are working on some action items that will benefit our programs like increase data collection, and increasing the number of industry recognized certifications that are offered with in our programs. We will continue to evaluate our programs and make adjustments and changes as needed.  
(Maximum 5000 Characters)

### 5. Section 134(c)(2)(D): Improving recruitment, retention, and training of CTE teachers and paraprofessionals, including underrepresented groups

Currently we have no need to hire additional CTE staff, our class sizes are stable and programs are stable. Our staff represents another of different groups. Our school culture, climate and students as well as administration are amazing and help to retain our CTE professionals. Even through COVID a number of virtual professional development opportunities have been available to help our staff members. Our needs assessment identified strengths and gaps regarding recruitment, retention and training of CTE Professionals, including those from underrepresented groups. Our strengths are the Kingsburg Joint Union High School District has a variety of CTE Programs with individuals made up of a number of sub groups. The district has 15 CTE Staff members hired through KJUHSD or VROP. Because we are a small single school district we have a few gaps. Not every sub group or race will be represented in district or VROP staff. This is a challenge due to the number of CTE courses offered and the number of sections for each course. Retention is typically strong for our staff members. The Kingsburg Joint Union High School District and Valley Regional Occupation Program pride them selves with hiring quality teachers and providing them with ample opportunities for professional development to become successful. Each CTE Teacher receives CTE professional development annually through the Valley Regional Occupation Program or through other industry recognized sources.  
(Maximum 5000 Characters)

6. Section 134(c)(2)(E): Progress Towards Equal Access to CTE Programs for All Students. In your summary of the discussion with Stakeholders, you must describe each of the following three points. Strategies to overcome barriers that result in:

i. lower rates of access to, or performance gaps in, the courses and programs for special populations;

Students' needs assessment included discussions on how our CTE programs can improve our progress toward improving equal access and equity for all students. At this time students are only turned away from the classes if they are full. Our district provides its best effort through teachers and counseling staff to make sure that does not happen. In the Agriculture Program where it happens most of the time, students will still be able to stay with in the agriculture pathways, they will just be taking one class instead of 2 at the same time. Our counseling staff has done a better job of pathways to track students through CTE programs, and preventing students from only taking the capstone course.  
(Maximum 5000 Characters)

ii. Providing programs that are designed to enable special populations to meet the local levels of performance;

CTE Programs at Kingsburg High School help to reinforce key concepts that are taught in our core classes. We feel that students who take courses in our CTE pathways benefit from the real world hands on experiences. This can directly benefit out special population students by provided them, motivation, career reinforcement and opportunities, job skills and hands on differentiated instructions to help students learn in a variety of modalities. CTE classes teach a variety of core class concepts reinforcing necessary skills in English, Reading, Math and Sciences. In some cases we have cross curricular programs to help further benefit those students. Many of our teachers will provide college and career counseling for their students to help meet their future educational needs.  
(Maximum 5000 Characters)

iii. Providing activities to prepare special populations for high-skill, high-wage, or in-demand industry sectors or occupations in competitive, integrated settings that will lead to self-sufficiency.

CTE and CTSSO opportunities and activities will be provided to all students. All students are encouraged to participated in CTE classes. All of our classes are aligned with in demand high wage industry sectors. Students in our CTE pathways are prepared for post high school employment through career planning and preparation assignments. Our special population students are given extra encouragement and assistance to resolve barriers that may prevent them from otherwise being able to participate in programs that lead to certifications, apprenticeships or programs that lead to employment opportunities. This encouragement is done through our counseling staff, our college and career coordinator and our special education department. Recently our Special Ed department has been listing CTE goals on IEPs for their CTE pathway students.  
(Maximum 5000 Characters)

7. Section 134(c)(2)(B)(ii): Alignment to Labor Market Information

Annually our programs review local Labor Market Data for Fresno, Tulare and Kings Counties, the three counties we serve students from. We consult the labor market data to ensure our pathways are relevant to the jobs and industries available in the area we serve. We also work with our advisory committee members to identify content within those pathways that are new and upcoming to stay up to date with what is currently going on in the workforce around us. We utilize this data to identify areas to invest in new equipment and supplies to keep our students competitive in the workforce upon completing our programs.  
(Maximum 5000 Characters)

## Local Application Requirements

Once the LEA completes their CLNA Reporting Template above, the LEA must use that information to address the nine separate required elements identified within the Perkins V legislation. The elements are provided below and must be completed by the LEA and then entered along with the CLNA Reporting Template into the CDE online Program Grant Management System, Section 4.

1. Section 134(b)(2)(A-C) refers to information on the CTE course offerings and activities that the eligible recipient will provide with funds under this part, which shall include not less than one program of study approved by a State under Section 124(b)(2). Indicate how the results of the CLNA:

- i. Informs the selection of the specific CTE programs and activities selected to be funded;
- ii. describes any new programs of study the eligible recipient will develop and submit to the State for approval;
- iii. Shows how students, including students who are members of special populations, will learn about their school's CTE course offerings and whether each course is part of a CTE program of study.

During the early spring before the PGMS portal opens, the Perkins Coordinator sends out a request for Perkins funds to ALL CTE Pathway teachers. Based upon the returned requests a budget is developed. The requests also have areas for pathway teachers to provide data and highlights about their programs. After the Perkins application has been approved, CTE Teachers and provided information about their requests being approved. Our programs do an amazing job or promoting our CTE Programs to our 8th grade feeder schools. Although COVID has made it challenging to be able to have pathways and departments present in person. Our programs came up with new and innovative ideas including program videos. A number of our programs also mail out or provide digital recruitment information to our feeder school. Our current students on campus learn about CTE courses in a number of ways. If they are already in a pathway, CTE teachers provide guidance as to the remaining opportunities within that pathway. We have a college and career counselor that does an amazing job of highlighting all of our CTE programs so students can identify classes they are interested in. Finally I think the most beneficial form of students learning about course offerings is word of mouth. When our current CTE students have a positive experience, they tell their friends and family. This helps immensely in students selecting CTE courses. At this time we have no new programs of study that we are developing or submitting for state approval.  
(Maximum 5000 Characters)

2. Section 134(b)(3)(A-C) refers to how the eligible recipient, in collaboration with local workforce development boards and other local workforce agencies, one-stop delivery systems, and other partners, will use the information provided through the CLNA to describe the following:

- i. Career exploration and career development coursework, activities, or services;
- ii. career information on employment opportunities that incorporate the most up-to-date information on high-skill, high-wage, or in-demand industry sectors or occupations;
- iii. An organized system of career guidance and academic counseling to students before enrolling and while participating in a career and technical education program.

i. The Fresno County Workforce Development board provides CTE Internships and Scholarships to a growing number of programs at Kingsburg High School. It was first started in the Manufacturing and Welding Pathways and has since grown to the Health Sciences as well. These are in partnership with the Valley ROP district that we are a member of, and both Fresno City and Reedley Community Colleges. ii. The local workforce development groups also work closely with our College and Career center on campus to get information out about employment opportunities as well as post high school educational opportunities. When COVID restrictions are lifted, we plan on inviting the Workforce Development Groups from Fresno, Kings and Tulare County to our college and career fair that are held each fall. iii. College and career guidance is presented to students on a number of levels. It is provided by CTE teachers at the pathway level. It is provided by our outstanding representative in our College and Career Center on campus. They provide career guidance, academic planning and other assistance when students have questions about colleges.

universities, career/tech programs post high school, and some assistance with dual enrollment issues. Students also have academic counselors that routinely provide guidance and structure to course work, encouraging students to identify and enroll in CTE pathways that they are interested in. In addition our Director of Student Services works with our special population students to ensure access to CTE classes and pathways. (Maximum 5000 Characters)

3. Section 134(b)(4): describe how the eligible recipient will improve the academic and technical skills of students participating in CTE programs by strengthening the academic and CTE components of such programs through the integration of coherent and rigorous content aligned with challenging academic standards and relevant CTE programs to ensure learning in the subjects that constitute a well-rounded education (as defined in section 8101 of the Elementary and Secondary Education Act of 1965). Use the information provided through the CLNA to answer the content of this section.

Kingsburg High School utilizes California CTE Standards for all of its CTE Courses. CTE Teachers reinforce core academic skills in a number of ways through the CTE Anchor Standards. CTE teachers and Core teachers work through PLCs on campus to help provide rigorous training that helps bridge between both CTE and Core areas. Kingsburg High School provides a number of CTE Pathways to allow students to choose career options that they are interested in and our master schedule allows students the ability to take CTE electives in addition to their core, college prep classes. CTE classes provide relevant examples of how core curriculum is used in a practical and hands-on way. CTE classes not only teach students skills needed for careers in their chosen pathway, but rigorous concepts in Math, English, Science and Social Sciences. Students completing CTE pathways at Kingsburg High School

4. Section 134(b)(5)(A-D): describe how the eligible recipient will:

i. Provide activities to prepare special populations for high-skill, high-wage, or in-demand industry sectors or occupations that will lead to self-sufficiency:

ii. Prepare CTE participants for non-traditional fields:

iii. Provide equal access for special populations to CTE courses, programs, and programs of study; and

iv. Ensure that members of special populations will not be discriminated against on the basis of their status as members of special populations.

Use the information provided through the CLNA to answer this content of this section.

Our special population students will have equal access to all CTE pathways. We pride ourselves in having a master schedule with very few conflicts. We review our master schedule on a yearly basis to ensure the best possible schedule. Students first priority is always high school graduation, then the students can choose from the variety of CTE and other electives provided by our school. Discrimination is not tolerated at Kingsburg High School. We want to ensure a safe and productive learning environment for all of our students including our special populations. We can ensure that none of our students will be discriminated against for any basis. Kingsburg High School works to recruit students into the non-traditional fields and break the stigma that comes with some of those fields. Welding is not just for young men/boys but encouraging young ladies to join those classes. We try to put non-traditional student pictures on our promotional materials so that everyone feels welcome to our pathways and encourages ALL students to join and gain high wage employable skills. Kingsburg High School CTE Staff works with their local industry partners to ensure that all of our students including our special population students are learning the necessary skills to find high-skill, high-wage and in demand jobs. A number of our students are starting to select CTE classes based upon signs for work on the side of the highway from our industry partners. By working with our advisory partners are CTE teachers can keep up with the latest industry demands, needs, equipment, programs and protocols. This helps our CTE teachers ensure that our students are prepared for post high school employment or career preparation programs. (Maximum 5000 Characters)

5. Section 134(b)(6): describe the work-based learning opportunities that the eligible recipient will provide to students participating in CTE programs and how the recipient will work with representatives from employers to develop or expand work-based learning opportunities for CTE students, as applicable. Use the information provided through the CLNA to answer this content of this section.

A number of work based learning opportunities are currently present to students at Kingsburg High School. Every student in the Agriculture Department has an Agriculture Experience project. A balance of these projects are entrepreneurship projects and work experience projects. CTE programs on campus are working with local industry representatives to provide hands on skills training during and after school to students. One of the challenges to WBL is labor laws that restrict students from performing certain tasks on the job site, while we can provide that instruction at the high school level. We are working with our Valley ROP partners to develop strategies to increase these opportunities including mini grants to aid in the development of WBL partnerships with our local industry representatives. Post COVID we are working on potential job shadowing days to help provide those career connections for our students. (Maximum 5000 Characters)

6. Section 134(b)(7): describe how the eligible recipient will provide students participating in CTE programs with the opportunity to gain postsecondary credit while still attending high school, such as through dual or concurrent enrollment programs or early college high school, as practicable. Use the information provided through the CLNA to answer this content of this section.

A number of our CTE pathways have classes that provide postsecondary credit (Dual Enrollment) that is transferable at Reedley College or Fresno City College. We continue to explore new course offerings to provide these opportunities. Currently we have post secondary credit opportunities in the following areas, Animal Science, Ornamental Horticulture/Floral, Agriculture Mechanics, Criminal Justice, CNA, Photography, Stage Craft, Firefighting, Automotive, Aviation and others. We work closely with Valley ROP to help facilitate these classes with our local community partners. Valley ROP works with the CTE programs at these institutions and provides department meetings between the high school and college faculty to ensure that our school continues to teach these college classes to the same rigor. (Maximum 5000 Characters)

7. Section 134(b)(8): describe how the eligible recipient will coordinate with the eligible agency and institutions of higher education to support the recruitment, preparation, retention, and training, including professional development, of teachers, faculty, administrators, and specialized instructional support personnel. Use the information provided through the CLNA to answer this content of this section.

Turn over of CTE teachers at Kingsburg High School is very minimal over the last 10 years. We do work with Valley ROP to provide CTE teachers for some of our pathways. Valley ROP has the ability to provide our district with part time CTE teachers that can also be a part time teacher in another part of the district. Valley ROP also helps provide professional development annually through in-services they provide in the fall and spring. Valley ROP also provides Dual Enrollment meetings and workshops between high school and community college faculty. Annually Valley ROP provides program updates to our Administration and School Board. A counseling walk through and program information is also facilitated by our partners at Valley ROP. Our Agriculture Program works closely with local Community Colleges and Universities to receive professional development and training. Our agriculture staff also attends professional development annually from the California Agriculture Teachers Association and the Agriculture Education Unit at the Department of Ed. (Maximum 5000 Characters)

8. Section 134(b)(9): describe how the eligible recipient will address disparities or gaps in performance between groups of students in each of the plan years, and if no meaningful progress has been achieved prior to the third program year, a description of the additional actions that will be taken to eliminate these disparities or gaps. Use the information provided through the CLNA to answer this content of this section.

Data collection has been a challenge for our programs. With the increase in areas being tracked we are working within our learning management system to be able to adequately track the data. This also means that we are working with our CTE teachers to be able to track things like industry recognized certifications, program completers and work based learning opportunities. We will continue to provide our CTE staff members with training on the data that we will be measuring. Ultimately we will leverage the grant funds to use as a tool to gain compliance on measurement of data. If data shows gaps or disparities we will research a root cause, in some cases it could be from a course not being

offered, or it could be a lack of data entry. Depending on the root cause analysis we would identify if we will need to decrease or cut funding from a pathway. Our ultimate goal is to provide students at Kingsburg High School with a rigorous assortment of CTE classes that can lead students to gainful employment post high school, or into the necessary college or career programs to reach their career goals. We will continue to work on opportunities for dual enrollment, and industry recognized certification to help students with their career goals.  
(Maximum 5000 Characters)

### LEA Sign-off

Progress Report Toward Implementing the Local CTE Plan section is complete And ready For CDE review.

### CDE Review and Sign-off

CDE Comments

Section Approved

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### Program Grant Management System (PGMS)

Kingsburg Joint Union High (131 - Secondary)

2021-22 Application

2021-22 Section V - Budget Builder

#### Quick Facts Box

Allocation Amount	\$38,551.00
Expended Amount	\$38,551.00
Indirect Amount	\$1,482.00 *
Maximum Claim Indirect Amount	The maximum indirect amount that can be expended cannot exceed \$0.00
Application Due Date	Friday, June 4, 2021 11:59 PM
Application Status	Submitted For Review on Jun 2 2021
GAN Status	GAN has not been processed or sent to LEA
Fiscal Activity	No fiscal activity
Approved Changes	
Activity Log	Brian Donovan (Perkins Coordinator), Application Submitted ✓

\* Subject to change based on Capital Outlay and actual expenditures

#### Line Item Detail

This section is used to budget expenditures for each pathway in an industry sector.

Line Item Number	Site Name	Industry Sector	Career Pathway	Budget Amount	Action
1	Across All Sites	Across Multiple Sectors	Across Multiple Pathways	\$18,442.00	Detail
2	Across All Sites	Agriculture and Natural Resources	Agricultural Mechanics	\$9,109.00	Detail
3	Across All Sites	Agriculture and Natural Resources	Animal Science	\$5,500.00	Detail
4	Across All Sites	Agriculture and Natural Resources	Ornamental Horticulture	\$5,500.00	Detail
<b>Total</b>				<b>\$38,551.00</b>	

#### Inventory Verification

Each LEA maintains a historical inventory system, which contains the description, name, serial or other identification number, acquisition date, original cost, and percentage of federal participation in the cost, location, use, condition, and date and mode of disposal of all equipment items acquired by it that has a market value of five-hundred \$500.00 or more per item. A reasonable estimate of the original cost may be used if the actual original cost is unknown. [CEC 352681]

Kingsburg Joint Union High (131 - Secondary) conducts a historical inventory verification at least every 2 years for all of the following:

- k Description
- l Name
- m Serial or other identification number
- n Acquisition date
- o Original cost

- Location (room)
- Use, condition, and date and mode of disposal of all equipment items acquired by it that has a market value of five-hundred \$500.00 or more per item. A reasonable estimate of the original cost may be used if the actual original cost is unknown.

Yes No

Provide justification for not maintaining a historical inventory system that meet all of the above points.

### LEA Sign-off

Sequence of Courses to Be Funded section is complete.

### CDE Review and Sign-off

CDE Comments

Section Approved

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1430 N Street  
Sacramento, CA 95814

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## Program Grant Management System (PGMS)

Kingsburg Joint Union High (131 - Secondary)

2021-22 Application

2021-22 Section V - Budget Builder

### Quick Facts Box

Attention Amount	\$38,551.00
Original Amount	\$38,551.00
Indirect Amount	\$1,482.00 *
Maximum Other Budget Amount	The maximum indirect amount that can be expended cannot exceed \$0.00
Application Due Date	Friday, June 4, 2021 11:59 PM
Application Status	Submitted For Review on Jun 2 2021
GAN Status	GAN has not been processed or sent to LEA
Fiscal Authority	No fiscal activity
Approved Changes	
Activity Log	Brian Donovan (Perkins Coordinator), Application Submitter ▼

\* Subject to change based on Capital Outlay and actual expenditures

Industry Sector: Across Multiple Sectors  
 Pathway: Across Multiple Pathways

### Add Budget Detail

Use this section to add expenditures for Across Multiple Pathways Pathway.

Object Code: Select Object Code ▼

### Program Detail

List of courses detail

Object Name	1000 Certificated Salaries
Budget Description	Sub Pay - Provide Details
Budget Category	(A) Instruction
Budget Amount	\$3,500.00
Class Component	Section 134(c)(2)(B)(ii): Alignment to Labor Market Information (LM)
Student Categories	General Population (all CTE participants)
Narrative	During the 21-22 school year a portion of Perkins funds will be used to cover the cost of subs w/te Agriculture Instructors are supervising students on Ag career related field trips, workshops, leadership

Action	<a href="#">Edit</a>   <a href="#">Delete</a>
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Object Name	1000 Certificated Salaries
Budget Description	Sub Pay - Provide Details
Budget Category	(B) Professional Development
Budget Amount	\$2,000.00
CLNA Component	Section 134(c)(2)(D): Improving recruitment, retention, and training of CTE professionals, including underrepresented groups
Student Categories	General Population (all CTE participants)
Narrative	A portion of Perkins funds will be used to cover the cost of subs while Agriculture Instructors are attending professional development and workshops throughout the school year.
Action	<a href="#">Edit</a>   <a href="#">Delete</a>

Object Name	3000 Employee Benefits
Budget Description	Other - Provide Details
Budget Category	(A) Instruction
Budget Amount	\$475.00
CLNA Component	Section 134(c)(2)(B)(ii): Alignment to Labor Market Information (LMI)
Student Categories	General Population (all CTE participants)
Narrative	During the 21-22 school year a portion of Perkins funds will be used to cover the cost of sub benefits while Agriculture Instructors are supervising students on Ag career related field trips, workshops, leadership conferences and career development events and competitions. At this point it appears that COVID travel restrictions will be lifted by next fiscal year.
Action	<a href="#">Edit</a>   <a href="#">Delete</a>

Object Name	3000 Employee Benefits
Budget Description	Other - Provide Details
Budget Category	(C) Curriculum Development
Budget Amount	\$240.00
CLNA Component	Section 134(c)(2)(D): Improving recruitment, retention, and training of CTE professionals, including underrepresented groups
Student Categories	General Population (all CTE participants)
Narrative	A portion of Perkins funds will be used to cover the cost of subs benefits while Agriculture Instructors are attending professional development and workshops throughout the school year.
Action	<a href="#">Edit</a>   <a href="#">Delete</a>

Object Name	4000 Books/Supplies
Budget Description	Instructional Materials
Budget Category	(A) Instruction
Budget Amount	\$1,600.00
CLNA Component	Section 134(c)(2)(B)(i): Program Size, Scope, and Quality to Meet the Needs of All Students
Student Categories	General Population (all CTE participants)
Narrative	A portions of Perkins funds will be used for Agriculture Leadership Packets for all students in the Agriculture Department Pathways. Funds will be matched with the California Agriculture Incentive Grant Funds.
Action	<a href="#">Edit</a>   <a href="#">Delete</a>

Object Name	5000 Services/Operating Expenses
Budget Description	Other - Provide Details
Budget Category	(A) Instruction
Budget Amount	\$1,645.00
CLNA Component	Section 134(c)(2)(B)(i): Program Size, Scope, and Quality to Meet the Needs of All Students

Student Categories	General Population (all CTE participants)
Narrative	Funds will be used to pay for rental of a copy machine for use outside of the regular school day for student leadership organization activities. Although the school does provide copy machines for classroom and student leadership use, the facilities where they are located is not always available to staff before 7am or after 4:30 p. on weekdays and not at all available on weekends. The copy room is also closed off and on through the summer, winter and spring breaks. Due to the nature of most student leadership activities, they are held outside of normal school day and on weekends or weekday evenings. The use of a reliable copy machine is necessary during these times for the efficient functioning of our student leadership organization.
Action	<a href="#">Edit</a>   <a href="#">Delete</a>

Object Name	5000 Services/Operating Expenses
Budget Description	Travel & Convention
Budget Category	(A) Instruction
Budget Amount	\$2,500.00
CLMA Component	Section 134(c)(2)(B)(i): Program Size, Scope, and Quality to Meet the Needs of All Students
Student Categories	General Population (all CTE participants)
Narrative	Funds will be used to pay for travel expenses associated with the Agriculture Instructors and FFA Advisors attending student leadership organization activities such as the Chapter Officer Leadership Retreat, State FFA Leadership Conference, Regional FFA Leadership Boot Camp, San Joaquin Region Fall and Spring Meetings, Made For Excellence Conference, Advanced Leadership Academy, Greenhand Leadership Conference, as well as various Judging Team events or field days. The Agriculture Instructors/FFA Advisors will provide student supervision at these activities.
Action	<a href="#">Edit</a>   <a href="#">Delete</a>

Object Name	5000 Services/Operating Expenses
Budget Description	Travel & Convention
Budget Category	(B) Professional Development
Budget Amount	\$5,000.00
CLMA Component	Section 134(c)(2)(D): Improving recruitment, retention, and training of CTE professionals, including underrepresented groups
Student Categories	General Population (all CTE participants)
Narrative	Funds will be used to cover the costs associated with agriculture instructors attending professional development activities such as the California Ag Teachers Assn. Summer Conference, San Joaquin Region Meeting and Road Show as well as other professional development activities as they relate to CTE and Ag Education.
Action	<a href="#">Edit</a>   <a href="#">Delete</a>

Object Name	7000 Indirect Costs
Budget Description	Indirect Costs
Budget Category	(H) Administration
Budget Amount	\$1,482.00
CLMA Component	Section 134(c)(2)(A): Student Performance on Required Performance Indicators
Student Categories	General Population (all CTE participants)
Narrative	During the 2021-2022 school year the Kingsburg Joint Union High School District will claim the maximum indirect amount.
Action	<a href="#">Edit</a>   <a href="#">Delete</a>

Overall Subtotal: \$18,442.00

[Continue to Sequence of Courses](#) | [Continue to Budget and Expenditure Schedule](#)



## Program Grant Management System (PGMS)

Kingsburg Joint Union High (131 - Secondary)

2021-22 Application

2021-22 Section V - Budget Builder

### Quick Facts Box

Allocation Amount	\$38,551.00
Budgeted Amount	\$38,551.00
Indirect Amount	\$1,482.00 *
Maximum Indirect Amount	The maximum indirect amount that can be expended cannot exceed \$0.00
Application Due Date	Friday, June 4, 2021 11:59 PM
Application Status	Submitted For Review on Jun 2 2021
GAN Status	GAN has not been processed or sent to LEA
Fiscal Activity	No fiscal activity
Approved Claims	
Activity Log	Brian Donovan (Perkins Coordinator), Application Submitter <b>v</b>

\* Subject to change based on Capital Outlay and actual expenditures

Industry Sector: Agriculture and Natural Resources  
 Pathway: Agricultural Mechanics

### Add Budget Detail

Use this section to add expenditures for Agricultural Mechanics Pathway.

Object Code:  Select Object Code **v**

### Program Detail

List of courses detail

Object Name	4000 Books/Supplies
Budget Description	Instructional Materials
Budget Category	(A) Instruction
Budget Amount	\$9,109.00
CLMA Component	Section 134(c)(2)(B)(i): Program Size, Scope, and Quality to Meet the Needs of All Students
Student Categories	General Population (all CTE participants)
Remarks	During the 21-22 school year, Perkins funds will be spent to enhance instruction in the Ag Mechanics Pathway. Instructional supplies will be purchased to insure that every student has access to those



Action	<p>Items which are needed to master agriculture mechanics concepts and acquire career technical education skills. Specific items include but not limited to, assorted hand and power tools, new technology in welding and fabrication, Certification Programs, materials and supplies to train students after district funds are exhausted. These funds will be used in all agriculture mechanics classes to provide materials necessary for freshman through senior year including wood, metal, pvc, copper wire and tubing, aluminum and stainless steel.</p>
Edit	Delete

Overall Subtotal: \$9,109.00

[Continue to Sequence of Courses](#)
[Continue to Budget and Expenditure Schedule](#)

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## Program Grant Management System (PGMS)

Kingsburg Joint Union High (131 - Secondary)

2021-22 Application

2021-22 Section V - Budget Builder

### Quick Facts Box

Allocation Amount	\$38,551.00
Budgeted Amount	\$38,551.00
Indirect Amount	\$1,482.00 *
Maximum Claim Indirect Amount	The maximum indirect amount that can be expended cannot exceed \$0.00
Application Due Date	Friday, June 4, 2021 11:59 PM
Application Status	Submitted For Review on Jun 2 2021
GAN Status	GAN has not been processed or sent to LEA
Fiscal Activity	No fiscal activity
Approved Claims	
Activity Log	Brian Donovan (Perkins Coordinator), Application Submitter 

\* Subject to change based on Capital Outlay and actual expenditures

Industry Sector: Agriculture and Natural Resources  
 Pathway: Animal Science

### Add Budget Detail

Use this section to add expenditures for Animal Science Pathway.

Object Code:  Select Object Code 

### Program Detail

List of courses detail

Object Name	4000 Books/Supplies
Budget Description	Instructional Materials
Budget Category	(A) Instruction
Budget Amount	\$5,500.00
CLIA Component	Section 134(c)(2)(B)(i): Program Size, Scope, and Quality to Meet the Needs of All Students
Student Categories	General Population (all CTE participants)
Remarks	During the 21-22 school year, Perkins funds will be spent to improve and enhance instruction in the Animal Science Pathway. Supplies to will be purchased so that every student has access to those

Action	<a href="#">Edit</a>   <a href="#">Delete</a> Items needed to master animal science concepts. Specific items include but are not limited to, lab equipment, equipment for animal science courses, lab supplies and other materials needed in the animal science pathway, above what the Kingsburg Joint Union High School District supplies to all departments.
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Overall Subtotal: \$5,500.00

[Continue to Sequence of Courses](#) | 
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## Program Grant Management System (PGMS)

Kingsburg Joint Union High (131 - Secondary)

2021-22 Application

2021-22 Section V - Budget Builder

### Quick Facts Box

Allocation Amount	\$38,551.00	
Budgeted Amount	\$38,551.00	
Indirect Amount	\$1,482.00 *	
Maximum Child Indirect Amount		The maximum indirect amount that can be expended cannot exceed \$0.00
Application Due Date	Friday, June 4, 2021 11:59 PM	
Application Status	Submitted For Review on Jun 2 2021	
GAN Status		GAN has not been processed or sent to LEA
Fiscal activity		No fiscal activity
Approved Claims		
Activity Log		Brian Donovan (Perkins Coordinator), Application Submitted ▼

\* Subject to change based on Capital Outlay and actual expenditures

**Industry Sector:** Agriculture and Natural Resources  
**Pathway:** Ornamental Horticulture

### Add Budget Detail

Use this section to add expenditures for Ornamental Horticulture Pathway.

**Object Code:**  Select Object Code ▼

### Program Detail

List of courses detail

Object Name	Amount
4000 Books/Supplies	
Budget Description	
Budget Category	(A) Instructional
Budget Amount	\$5,500.00
CTEA Component	
Student Categories	Section 134(c)(2)(B)(i): Program Size, Scope, and Quality to Meet the Needs of All Students
Narrative	General Population (all CTE participants) During the 21-22 School Year, Perkins funds will be used to provide equipment, and lab supplies for the Ornamental Horticulture Pathway. No materials purchased through Perkins funds will be sold

Action	through any fundraising efforts for the program. Instructional Materials include but not limited to, hand tools, lab specimens for tissue culture, demonstration supplies and industry specific tools and equipment recommended by local industry experts and advisory committee members.
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Overall Subtotal: \$5,500.00

[Continue to Sequence of Courses](#) [Continue to Budget and Expenditure Schedule](#)

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## Program Grant Management System (PGMS)

Kingsburg Joint Union High (131 - Secondary)

2021-22 Application

2021-22 Section VI - Budget Viewer

### Quick Facts Box

Allocation Amount	\$38,551.00
Estimated Amount	\$38,551.00
Indirect Amount	\$1,482.00 *
Maximum Claim Indirect Amount	The maximum indirect amount that can be expended cannot exceed \$0.00
Application Due Date	Friday, June 4, 2021 11:59 PM
Application Due Date	Submitted For Review on Jun 2 2021
GAN Status	GAN has not been processed or sent to LEA
Fiscal Activity	No fiscal activity
Approved Claims	
Activity Log	Brian Donovan (Perkins Coordinator), Application Submitter ✓

\* Subject to change based on Capital Outlay and actual expenditures

To add a site/sector/pathway or line item, go to Section V.

Object Code	At Least 85% of the grant must be spent in these areas						Net to exceed 10% of total expenditure	Net to exceed 5% of total expenditure	Total
	(a) Instruction (including Career/Technical Student Organizations)	(b) Professional Development	(c) Curriculum Development	(d) Transportation and Child Care for Economically Disadvantaged Participants	(e) Sexual Reproductive Services	(f) Research Evaluation and Data Development			
1000 Certificated Salaries	\$3,500.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,500.00	
2000 Classified Salaries	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
3000 Employee Benefits	\$475.00	\$0.00	\$240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.00	
4000 Books/Supplies	\$21,709.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,709.00	
5000 Services/ Operating Expenses	\$4,145.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,145.00	
6000 Capital Outlay	\$0.00	N/A	N/A	N/A	N/A	N/A	N/A	\$0.00	
7000 Indirect Costs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$1,482.00	
<b>Total</b>	<b>\$29,829.00</b>	<b>\$7,000.00</b>	<b>\$240.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38,551.00</b>	

### CLNA Component Grouped by Object Code

Object Code	Section 134(c)(4)(e): Stakeholder Consultation	S134(c)(2)(A): Student Performance on Required	S134(c)(2)(B)(i): Program Size, Scope, and Quality	S134(c)(2)(C): Progress Towards	S134(c)(2)(D): Improving Recruitment, Retention, and Training of CTE	S134(c)(2)(E): Progress Towards Equal Access	S134(c)(2)(F)(i): Alignment to	Object Code

Object Code	General Population (All CTE Participants)	Individuals With Disabilities	Indivduals From Economically Disadvantaged Families, Including Low-income Youth and Adults	Participants for Internationally Sponsored Programs (Fields)	Single Parents Including Single Pregnant Women	English Learners/Individuals	English Language Learners	Homeless Individuals	Youth Who Are In Or Out of the Foster Care System	Youth With A Parent Who Is On Active Duty In The Military	Object Code Total
1000 Certificated Salaries	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$3,500.00	\$5,500.00
3000 Employee Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240.00	\$240.00	\$0.00	\$0.00	\$475.00	\$715.00
4000 Books/Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,709.00
5000 Services/Operating Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$9,145.00
7000 Indirect Costs	\$0.00	\$0.00	\$1,482.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,482.00
	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,482.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,240.00</b>	<b>\$7,240.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,975.00</b>	<b>\$38,551.00</b>

**Student Categories Targeted Grouped by Object Code**

Object Code	General Population (All CTE Participants)	Individuals With Disabilities	Indivduals From Economically Disadvantaged Families, Including Low-income Youth and Adults	Participants for Internationally Sponsored Programs (Fields)	Single Parents Including Single Pregnant Women	English Learners/Individuals	English Language Learners	Homeless Individuals	Youth Who Are In Or Out of the Foster Care System	Youth With A Parent Who Is On Active Duty In The Military	Object Code Total
1000 Certificated Salaries	\$5,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,500.00
3000 Employee Benefits	\$715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.00
4000 Books/Supplies	\$21,709.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,709.00
5000 Services/Operating Expenses	\$9,145.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,145.00
7000 Indirect Costs	\$1,482.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,482.00
	<b>\$38,551.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38,551.00</b>

Continue to Section VII



## Program Grant Management System (PGMS)

Kingsburg Joint Union High (131 - Secondary)

2021-22 Application

Local CTE Program Changes Update

### Quick Facts Box

Allocation Amount	\$38,551.00
Budgeted Amount	\$38,551.00
Indirect Amount	\$1,482.00 *
Maximum Claim Indirect Amount	The maximum indirect amount that can be expended cannot exceed \$0.00
Application Due Date	Friday, June 4, 2021 11:59 PM
Application Status	Submitted For Review on Jun 2 2021
GAN Status	GAN has not been processed or sent to LEA
Fiscal Activity	No fiscal activity
Approved Claims	
Activity Log	Brian Donovan (Perkins Coordinator), Application Submitter ▼

\* Subject to change based on Capital Outlay and actual expenditures

### Local CTE Plan Update

Are there any major changes made to the LEA's CTE program for 2021-22, e.g.:

- ☐ New courses have been added to an existing program sequence.
- ☐ New sequences of courses have been developed for an existing industry sector.
- ☒ A new industry sector and the corresponding sequences of courses have been developed.

Yes  No

### LEA Sign-off

Local CTE Plan Update section is complete and ready for CDE review.

### CDE Review and Sign-off

CDE Comments

Section Approved

California Department of Education  
1430 N Street  
Sacramento, CA 95814

[Web Policy](#)

[Save](#) | [Save and Continue to Application Status](#)





## Program Grant Management System (PGMS)

Kingsburg Joint Union High (131 - Secondary)

2021-22 Application

2021-22 Status

### Quick Facts Box

Allocation Amount	\$38,551.00
Student Amount	\$38,551.00
Indirect Amount	\$1,482.00 *
Maximum Clean Indirect Amount	The maximum indirect amount that can be expended cannot exceed \$0.00
Application Due Date	Friday, June 4, 2021 11:59 PM
Application Status	Submitted For Review on Jun 2 2021
GAN Status	GAN has not been processed or sent to LEA
Fiscal Activity	No fiscal activity
Approved Status	
Activity Log	Brian Donovan (Perkins Coordinator), Application Submitted ▼

\* Subject to change based on Capital Outlay and actual expenditures

### Application Over All Status: Submitted For Review on 06/02/21 at 06/02/21

This application has been finalized and submitted to CDE for review. This application has not been approved by CDE.

Sections	Perkins Coordinator Program	CDE Progress	Superintendent Program
LEA Contacts	Submitted	Accepted	Not Submitted
Section I	Submitted	Pending	Not Submitted
Section II	Submitted	Pending	Not Submitted
Section III	Submitted	Pending	Not Submitted
Section IV	Submitted	Pending	Not Submitted
Section V	Submitted	Pending	Not Submitted
Section VI	Submitted	Accepted	Not Submitted
Section VII	Submitted	Pending	Not Submitted

Task	By Whom	Deadline
PGMS/Perkins/Application tab opens	CDE	F 02/28/2021
Initial LEA submission	LEA Perkins Coordinator	F 06/14/2021

\* Sections I-VII = "LEA Sign Off" checkboxes  
 † Status tab = "Submit" button

Initial CDE review	CDE Consultant/LEA Perkins Coordinator	F 06/18/2021
<ul style="list-style-type: none"> <li>■ Reopens for edits, with feedback, when needed.</li> <li>■ Revises &amp; resubmits by re-clicking the "LEA Sign Off" checkboxes</li> </ul>		
CDE approval	CDE Consultant	F 06/18/2021
LEA Superintendent's approval	LEA Superintendent	W 06/30/2021
CDE sends GAN for LEA Superintendent's signature	CDE Analyst	Th 07/01/2021
LEA sends GAN signed by LEA Superintendent to CDE	LEA Perkins Coordinator	ASAP

California Department of Education  
 1430 N Street  
 Sacramento, CA 95814

Web Policy

**ISSUE:**

Presented to the Board is the Overnight Trip for the Agriculture Department/FFA Officer Retreat August 3<sup>rd</sup> - 5<sup>th</sup> 2021 in Cambria (Central Coast), California.

**ACTION:**

Approve or deny the Overnight Trip for the Agriculture Department/FFA Officer Retreat August 3<sup>rd</sup> - 5<sup>th</sup>, 2021.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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



**Kingsburg Joint Union High School District  
Agriculture Department**

1900 18<sup>th</sup> Avenue  
Kingsburg, CA 93631  
(559) 897-2248

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To: Board of Trustees  
Kingsburg Joint Union High School District

From: Brian Donovan *BD*  
Agriculture Department Chair

Date: June 2<sup>nd</sup> 2021

Re: Agriculture Department/FFA Officer Retreat

The Kingsburg High School Agriculture Department is requesting board approval of the 2021 Kingsburg Agriculture Department/Kingsburg FFA Officer Retreat. The retreat will be held in Cambria or surrounding area from, Tuesday August 3 until Thursday, August 5.

The purpose of this retreat is to plan the activities for the entire year for the agriculture program. The participants of the retreat will be the Agriculture staff (Allie Calvert and Brian Donovan) as well as our 8 elected Kingsburg FFA officers.

If you have any questions or concerns, I can be reached by cell phone (650-255-2876).

Thank you!

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

**Day Departure:** August 3rd 2021                      **Day Return:** August 5th 2021

**Location/Destination:** Cambria Ca and surrounding areas

**Name Group/Activity:** Kingsburg FFA - Chapter Officer Retreat

**Objectives of Trip:** Team Building, leadership development, planning activities for 2021-2022 FFA Calender

**Estimated # Students:** 8                      **Amount of Class Time**  
**Loss:** \_\_\_\_\_

**Number of Supervisors** 2                      **List Names:**  
Brian Donovan, Allie Calvert  
*(There must be 1 Supervisor for every 10 students)*

**Arrangements:**  
**Transportation** Ag Department Vehicles

**Arrangements:**  
**Accommodations /Meals** Rental Home


**Total Cost Per Student:** \$115 Estimate                      **Total Cost Trip:** 1500

**Funds Derived from What Source:** Ag Boosters are covering the accommodations and are prepared to cover the meals and supplies for students. We also have some money in our FFA Student Body Funds to help cover this leadership training.

**How are staff/volunteer cost covered?** Same as above

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

Brian Donovan  
**Instructor Name**

  
**Signature**

6/9/2021  
**Date**

**ISSUE:** Presented to the Board is the Comprehensive Youth Services of Fresno, Inc. to contract for supplemental social work/counseling services for Kingsburg Joint Union High School District for the 2021- 2022 school year for the maximum amount of \$199,141.00.

**ACTION:** Approve or deny the Comprehensive Youth Services of Fresno, Inc. to contract for Kingsburg Joint Union High School District for the 2021- 2022 school year.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

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

## Comprehensive Youth Services of Fresno, Inc.

This Agreement is entered into this May 28, 2021 by and between the KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT, a California public school district, hereinafter referred to as "KJUHS" and COMPREHENSIVE YOUTH SERVICES OF FRESNO INC., hereinafter referred to as "CYS," with respect to the following recitals:

WHEREAS, KJUHS wishes to contract for supplemental social work/counseling services for its categorical programs, and;

WHEREAS, CYS has within its organization the ability to employ and supervise individuals with a Bachelor's or a Master's degree in Marriage and Family Therapy (MFT) and Bachelor's or Masters in Social Work (MSW) to provide such social work/counseling services; and;

WHEREAS, the parties wish to cooperate in an effort to provide social work/counseling services to students within KJUHS:

NOW, THEREFORE, KJUHS and CYS agree as follows:

### 1. Program Services by CYS

CYS will provide the appropriate number of Master's Degree Student Assistant Specialists to provide direct counseling, social work, educational services, the necessary clinical supervision and clerical support. Those services will be provided in the following manner:

#### a) MSW/MFT/Student Assistance Specialist

The Student Assistance Specialist shall provide:

1. Individual, family, and group counseling to students and their families.
2. Crisis intervention services.
3. Outreach to students, parents, and the community.
4. Facilitation and participation in student management services such as core team meetings, student study teams, school meetings, school functions, and consultation with school personnel regarding students.
5. Consultation with school personnel regarding developing new services, managing student behavior, and addressing school-wide issues.
6. Parent education.
7. In-service/training to school personnel.
8. Program management services such as preparing for counseling sessions, completing psychosocial assessments, monthly reports, and participating in meetings for CYS.
9. Developing additional services for students, families and the school.
10. Participation in clinical supervision.
11. Participation in workshops, training, and conferences that pertain directly to providing S.A.P. services.

b) LCSW/MFT Clinical Supervisor

The Clinical Supervisor will supervise all aspects of the counseling program which include:

1. Training and day-to-day supervision of counseling staff and interns.
2. Establish, maintain, and review program policy and procedures, conduct quality assurance evaluations, and monitor the efficiency and method in which services are delivered.
3. Direct and coordinate regular meetings with intent to improve existing services as well as develop additional services as needed and to attend appropriate meetings with other professionals regarding clinical services.
4. Compile program statistics monthly.
5. CYS will work with KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT Prevention and Intervention office on protocols related to services provided.

c) Clerical Support

1. Receptionist activities: answer phones, greet clients, and take messages.
2. General Clerical activities include: typing, filing, copying, etc.
3. Order supplies, maintain inventory control, and maintain records for accountability file.
4. Follow through on miscellaneous project assignments.
5. Other duties as assigned.

d) Financial Management/Bookkeeper

Financial management to perform all tasks related to the fiscal responsibility of the program.

1. To handle all payables and receivables.
2. To maintain all documentation regarding program finances.
3. To prepare and submit all financial reports to KJUHS.
4. To handle payroll.

e) General Services

CYS shall be responsible for all participating MSW/MFT Student Assistance Specialist activities and conduct while performing services pursuant to this Agreement. CYS shall require each MSW/MFT Student Assistance Specialist to demonstrate professional practice skills in at least the following:

1. Interviewing of client systems and others as needed.
2. Writing report of interviews, phone calls, and meetings.
3. Preparing agendas, memorandums, and letters.
4. Utilizing consultation and collaboration with school staff.
5. Representing CYS in the community.



6. Initiating procedure steps to correct an identified problem with CYS and KJUHSD, with other agencies, the client system, or the community.
7. Exhibiting an overall professional demeanor and conduct.
8. Participating in ongoing evaluation of own progress.
9. Completing the following four steps of any social work task: assessment plan, intervention, termination, and evaluation, including the evaluation of one's own practice within a supervised context.

**2. Terms of Contract**

This contract will begin on August 12, 2021 and shall continue through June 30, 2022. At the end of the term, the parties will jointly assess the program to consider the possibility of continuing the program.

**3. Party Representative**

Coordination of the program will be implemented by Becky Kramer, MS, LMFT, Executive Director of CYS, and/or administrative designee; and a District administrator to be designated by KJUHSD.

**4. Payment by KJUHSD**

In consideration for the services provided by CYS under this Agreement KJUHSD shall pay to CYS a maximum of **\$199,141.00** during the term of this Agreement. CYS shall bill KJUHSD once a month for each month of service beginning on September 1, 2021 for services rendered. KJUHSD shall provide payment to vendor monthly in arrears; within thirty (30) days from date of KJUHSD's receipt of vendor invoice.

SCHOOL	TOTAL BUDGET	FTE	HOURLY RATE
Kingsburg High School and Alternative Education	\$199,141.00	2.0	\$53.88

**5. Itemized Billings and Reports**

CYS agrees to provide a detailed billing to KJUHSD on a monthly basis which reflects the amount and types of services rendered for each monthly period. Such information shall include the number of hours of service provided by the MSW/MFT Student Assistance Specialist. CYS agrees to keep records with number and types of hours of services provided by the Student Assistance Specialist. Records shall also include how many KJUHSD students or families who declined services. CYS agrees to provide these documents to KJUHSD on an as needed basis. In addition, CYS agrees to retain accountability files documenting expenses and services provided pursuant to this program.

**6. Independent Contractor Status**

CYS and any agents, employees, or MSW/MFT Student Assistance Specialist shall perform this Agreement in an independent capacity and not as officers, employees, or agents of KJUHSD.

**7. Department of Justice Clearance**

CYS is approved by the Department of Justice (DOJ) to receive State Summary Criminal History Information pursuant to Education Code Section 45125.1 and certifies that CIS employees have not been convicted of a felony as defined in Section 45122.1.

**8. Indemnify**

CYS shall indemnify, defend, and hold KJUHSD, its Board of Trustees, officers, agents, and employees harmless from any and all claims, damages, losses, causes of actions, and demands including reasonable attorney's fees and costs incurred in connection with or in any manner arising out of CIS's performance of the work contemplated by this Agreement.

CYS will not be held responsible/accountable for mental health/ counseling/ social work services designated by a KJUHSD written student plan unless CIS signs in writing the ability and willingness to provide said services.

**9. Assignment**

This Agreement is personal and shall not be assigned by CIS either in whole or in part without prior written approval of KJUHSD and the sub-contractor. Any unapproved or unauthorized assignment may immediately void this Agreement.

**10. Taxes**

CYS agrees that it has no entitlement to any future work from KJUHSD or to any employment or fringe benefits from KJUHSD. KJUHSD will not withhold any sums from compensation paid to CIS. CIS is independently responsible for the payment of all applicable taxes.

**11. Notices**

All payments and any notices or communications under this Agreement shall be in writing and shall be deemed to be duly given if served personally on the party to whom notice is directed or shall be deemed served 48 hours after the same is deposited in the regular United States mail, postage prepaid, and addressed in the care of:

<b>KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT</b>		<b>COMPREHENSIVE YOUTH SERVICES</b>	
Don Shoemaker Superintendent 1900 18th Ave. Kingsburg, CA 93631		Becky Kramer, MS, LMFT Executive Director 4545 N. West Ave. Fresno, CA 93705	

**12. Governing Law**

Venue for any action arising out of or relating to this Agreement shall only be in Fresno County, California. The rights and obligations of the parties and all interpretation and performance of this Agreement shall be governed in all respects by the laws of the State of California.

**13. Amendment to the Term of This Agreement**

This Agreement shall not be amended in any manner whatsoever, except by written agreement by the parties.

**14. Severability**

In the event any provision of the Agreement shall be held invalid or unenforceable by the court of competent jurisdiction, such holdings shall not invalidate or render unenforceable any other provisions of the Agreement.

**15. Entire Agreement**

This Agreement constitutes the entire agreement between the parties. There are no understandings, agreements, representations, or warranties, express or implied, not specified in this Agreement.

**16. Compliance with Laws**

CYS agrees to perform the services contemplated by this Agreement in a professional and competent manner and in compliance with all state or federal laws or regulations governing the service to be rendered pursuant to this Agreement.

**17. Cooperation with Evaluator**

Contractor agrees to cooperate with evaluators from KJUHSD. As part of the scope of services rendered under this agreement, CYs shall provide KJUHSD's Research, Evaluation and Assessment Department, student identification numbers through the School Based Counseling Services Service Log per the practices outlined in the attached Business Associate Agreement (Appendix I). The sole purpose of program evaluation is to measure the effect of services on students' academic indicators. Contractor will provide this student identification information to KJUHSD on a monthly basis, unless otherwise specified by KJUHSD.

**18. Remedies**

Failure by CYs to comply with any of the provisions, covenant, or condition of this Agreement including, but not limited to, the following shall be considered a material breach of this agreement.

- a) There is an illegal or improper use of funds.
- b) There is a failure to comply with any term, covenant, or condition of this Agreement or exhibits thereto.

- c) There are reports submitted to KJUHS D which contain incorrect or incomplete information in any material respect.
- d) The services are being improperly performed.

Any one of, or combination of, the above conditions will constitute grounds for suspension or termination of the Agreement. In no event shall any payment by KJUHS D hereunder constitute a waiver by the KJUHS D of any breach of this Agreement or any default which may then exist on the part of CYS, nor shall such payment impair or prejudice any remedy available to KJUHS D with respect to the breach or default. KJUHS D expressly reserves the right to demand of CYS funds under this Agreement which, in the judgment of KJUHS D, were not expended in accordance with the terms of this Agreement, and CYS agrees to promptly refund any such funds upon demand. Where there is a breach of Agreement as defined by this section, the District may, in its sole discretion, immediately suspend or terminate this Agreement. In addition to immediate suspension or termination, KJUHS D may impose any other remedies available by law, in equity, or otherwise specified in this Agreement. In lieu of, or in addition to, immediate suspension or termination, KJUHS D may seek one or more of the following remedies:

1. Afford CYS a time period within which to cure the breach, which period shall be established at sole discretion of KJUHS D; and/or at the direction of the State Department of Education; and/or
2. Discontinue reimbursement to CYS for and during the period in which CYS is in breach, which reimbursement shall not be entitled to later recovery; and/or
3. Withhold funds pending curing of the breach; and/or
4. Offset against any monies billed CYS but yet unpaid by KJUHS D those monies disallowed pursuant to this section.

KJUHS D and/or the State Department of Education shall give CYS written notice of any action pursuant to this paragraph, which notice shall be effective when given.

**19. Termination**

Either party hereto may terminate this Agreement without cause at any time by giving written notice of such termination to the other party and specifying the effective date thereof at least 30 days before the effective date of such termination. In that event, CYS shall be reimbursed its allowable costs in accordance with Section "4" AND "5" of this Agreement to the date of termination. Said reimbursement shall be provided in full by the District within 15 days following the submission of documentation of expenditures.

**20. Liability Insurance**

Without limiting CYS's indemnification, CYS shall secure and maintain, at its sole cost and expense during the term of this Agreement, a comprehensive general liability and vehicle policy, with an appropriate errors and omissions endorsement, using an occurrence policy form with combined single limits of one million dollars (\$1,000,000),

with three million (\$3,000,000) annual aggregate limit. KJUHSD shall be named as an additional insured on the policies by endorsements that shall be attached to this Agreement as proof of insurance. CYS shall forward copies of such endorsements to KJUHSD within ten days following execution of this Agreement. Written notification by the carrier(s) to KJUHSD at least thirty (30) days prior to cancellation, failure to renew, or other changes in coverage, is required. The insurance provided under CYS's policies shall be primary and any insurance maintained by KJUHSD shall apply, only if required by law, in excess of and not contributory with the insurance required under the terms of this Agreement.

**21. Worker's Compensation Insurance**

In accordance with the provisions of Section 3700 of the Labor Code, CYS shall secure the payment of Workers' Compensation to its employees. CYS shall sign and file with the KJUHSD the following certification prior to performing the work under this contract: "I am aware of the provision of Section 3700 of the Labor Code which requires every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provision of that code, and I will comply with those provision before commencing the performance of the work under this contract."

**IN WITNESS WHEREOF, this Agreement has been executed by the parties on the date and year first above written.**

**COMPREHENSIVE YOUTH SERVICES**

5/28/2021

Becky Kramer

Becky Kramer, MS, LMFT

Executive Director

\_\_\_\_\_

Date

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**

\_\_\_\_\_

Superintendent or Designee

\_\_\_\_\_

Date

**BUSINESS ASSOCIATE CONTRACT  
BETWEEN  
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT  
AND  
COMPREHENSIVE YOUTH SERVICES OF FRESNO, INC.**

**1. Definitions**

The terms used, but not otherwise defined, in this Agreement shall have the same meaning as those terms in the Privacy Rule and Standard Electronic Transaction and Code Sets.

- (a) **Business Associate** shall mean Kingsburg Joint Union High School District.
- (b) **Covered Entity** shall mean Comprehensive Youth Services of Fresno, Inc.
- (c) **Individual** shall have the same meaning as the term "individual" in 45 CFR §164.501 and shall include a person who qualifies as a personal representative in accordance with 45 CFR §164.502(g).
- (d) **Individual** shall have the same meaning as the term "individual" in 45 CFR §164.501 and shall include a person who qualifies as a personal representative in accordance with 45 CFR §164.502(g).
- (e) **Privacy Rule** shall mean the Standards for Privacy of Individually Identifiable Health Information at 45 CFR Part 160 and Part 164, Subparts A and E.
- (f) **Privacy Rule** shall mean the Standards for Privacy of Individually Identifiable Health Information at 45 CFR Part 160 and Part 164, Subparts A and E.
- (g) **EDI Standards** shall mean the Standard Electronic Transactions and Code Sets as described in 45 CFR §160 and 162.
- (h) **Protected Health Information** shall have the same meaning as the term "protected health information" in 45 CFR §164.501, limited to the information created or received by Business Associate from or on behalf of Covered Entity.
- (i) **Required by Law** shall have the same meaning as the term "required by law" in 45 CFR §164.501.
- (j) **Secretary** shall mean the Secretary of the Department of Health and Human Services or his designee.

**2. Obligations and Activities of Business Associate**

- (a) Business Associate agrees to not use or disclose Protected Health Information other than as permitted or required by the Agreement or as Required by Law.
- (b) Business Associate agrees to use appropriate safeguards to prevent use or disclosure of the Protected Health Information other than as provided for by this Agreement.
- (c) Business Associate agrees to mitigate, to the extent practicable, any harmful effect that is known to Business Associate of a use

- or disclosure of Protected Health Information by Business Associate in violation of the requirements of this Agreement.
- (d) Business Associate agrees to report to Covered Entity any use or disclosure of the Protected Health Information not provided for by this Agreement of which it becomes aware.
  - (e) Business Associate agrees to ensure that any agent, including a subcontractor, to whom it provides Protected Health Information received from, or created or received by Business Associate on behalf of Covered Entity agrees to the same restrictions and conditions that apply through this Agreement to Business Associate with respect to such information.
  - (f) Business Associate agrees to provide access, at the request of Covered Entity, and in a time and manner as mutually agreed upon by Business Associate and Covered Entity to Protected Health Information in a Designated Record Set, to Covered Entity or, as directed by Covered Entity, to an Individual in order to meet the requirements under 45 CFR §164.524.
  - (g) Business Associate agrees to make internal practices, books, records, including policies and procedures and Protected Health Information, relating to the use and disclosure of Protected Health Information received from, or created or received by Business Associate on behalf of, Covered Entity available in a time and manner as mutually agreed upon by Business Associate and Covered Entity to determine compliance with Privacy Rule and EDI Standards.
  - (h) Business Associate agrees to document such disclosures of Protected Health Information where applicable and information related to such disclosures as would be required for Covered Entity to respond to a request by an Individual for an accounting of disclosures of Protected Health Information in accordance with 45 CFR §164.528.
  - (i) Business Associate agrees to provide to Covered Entity or an Individual, in a time and manner as mutually agreed upon, information collected in accordance with Section 2 (i) of this Agreement, to permit Covered Entity to respond to a request by an Individual for an accounting of disclosures of Protected Health Information in accordance with 45 CFR §164.528.

### **3. Permitted Uses and Disclosures by Business Associate**

- (a) Contracted Services Related To Underlying Services Agreement. Except as otherwise limited in this Agreement, Business Associate may use or disclose Protected Health Information to perform functions, activities, or services for, or on behalf of, Covered Entity a specified in the Service Agreement between KINGSBURG JOINT UNION HIGH SCHOOL

DISTRICT and Comprehensive Youth Services, provided that such use or disclosure would not violate the Privacy Rule if done by Covered Entity or the minimum necessary policies and procedures of the Covered Entity.

- (b) Except as otherwise limited in this Agreement, Business Associate may use Protected Health Information for the proper management and administration to the Business Associate or to carry out the legal responsibilities of the Business Associate.
- (c) Except as otherwise limited in this Agreement, Business Associate may disclose Protected Health Information for the proper management and administration of the Business Associate, provided that disclosures are Required By Law, or Business Associate obtains reasonable assurances from the person to whom the information is disclosed that it will remain confidential and used or further disclosed only as Required By Law or for the purpose for which it was disclosed to the person, and the person notifies the Business Associate of any instances of which it is aware in which the confidentiality of the information has been breached.
- (d) Except as otherwise limited in this Agreement, Business Associate may use Protected Health Information to provide Data Aggregation services to Covered Entity as permitted by 45 CFR §164.50r(e)(2)(i)(B).
- (e) Business Associate may use Protected Health Information to report violations of law to appropriate Federal and State authorities, consistent with §164.502(j)(1).

#### 4. **Obligations of Covered Entity**

Covered Entity shall notify Business Associate of any limitation(s) in its notice of privacy practices of Covered Entity in accordance with 45 CFR §164.520, to the extent that such limitation may affect Business Associate's use or disclosure of Protected Health Information.

#### 5. **Permissible Requests by Covered Entity**

Covered Entity shall not request Business Associate to use or disclose Protected Health Information in any manner that would not be permissible under the Privacy Rule or EDI Standards if done by Covered Entity.

#### 6. **Term and Termination**

- (a) **Term.** The Term of this Agreement shall be effective as of August 12, 2021, and shall terminate when all of the Protected



Health Information provided by Covered Entity to Business Associate, or created or received by Business Associate on behalf of Covered Entity, is destroyed or returned to Covered Entity.

- (b) **Termination for Cause.** Upon Covered Entity's knowledge of a material breach by Business Associate, Covered Entity shall either:
1. Provide an opportunity for Business Associate to cure the breach, or end the violation and terminate this Agreement if Business Associate does not cure the breach or end the violation within the time specified by Covered Entity;
  2. Immediately terminate Agreement if Business Associate has breached a material term of this Agreement and cure is not possible;
  3. If neither termination nor cure is feasible, Covered Entity shall report the violation to the Secretary.
- (c) **Effect of Termination.** Except as provided in this Section 6, upon termination of this Agreement, for any reason, Business Associate shall return or destroy all Protected Health Information received from Covered Entity, or created or received by Business Associate on behalf of Covered Entity. This provision shall apply to Protected Health Information that is in the possession of subcontractors or agents of Business Associate. Business Associate shall retain no copies of the Protected Health Information.

In the event that Business Associate determines that returning or destroying the Protected Health Information is infeasible, Business Associate shall provide to the Covered Entity notification of the conditions that make return or destruction infeasible. Upon agreement by Covered Entity that return or destruction of Protected Health Information is infeasible, Business Associate shall extend the protections of this Agreement to such Protected Health Information to those purposes that make the return or destruction infeasible, for so long as Business Associate maintains such Protected Health Information.

## 7. Miscellaneous Provisions

- (a) **Regulatory Reference.** Any reference in this Agreement to a section in the Privacy Rule or EDI Standards means that section as in effect or as amended.

- (b) **Amendment.** The Parties agree to take such action as is necessary to amend this Agreement from time to time as is necessary for Covered Entity to comply with the requirements of the Privacy Rule and the Health Insurance Portability and Accountability Act of 1996, Pub. L. No. 104-191 and any state or federal laws issued thereafter.
- (c) **Survival.** The respective rights and obligations of Business Associate under Section 2 of this Agreement, shall survive the termination of this Agreement.
- (d) **Interpretation.** Any ambiguity in this Agreement shall be resolved to permit Covered Entity to comply with the Privacy Rule, and EDI Standards.
- (e) **Indemnification.** Each party hereby agrees to hold the other Party harmless and to indemnify the other Party against any claim, assertion, or allegation brought against the Party, and related damages, awards, expense, court costs, reasonable attorney's fees, and fines or penalties, arising from the indemnifying Party's wrongful use or disclosure of Protected Information and against the indemnifying Party's failure to maintain adequate safeguards for Protected Information or other breach of this Contract.
- (f) **IN WITNESS WHEREOF,** both Covered Entity and Business Associate have caused this Agreement to be signed and executed

**Comprehensive Youth Services  
of Fresno, Inc.**

**Kingsburg Joint Union High  
School District**

5/28/2021

Date

Date

*Becky Kramer*

**Becky Kramer, MS, LMFT  
Executive Director**

**Superintendent or Designee**

**ISSUE:**

Presented to the Board is Resolution #R28-2021 Regarding the Education Protection Account. Revenues generated from Section 36 of Article XIII of the California Constitution are deposited into this state account. These funds are distributed to K-12 and community colleges. Kingsburg Joint Union High School District entitlement for 2021-2022 is \$2,642,870.00. This resolution states how these funds will be used by the district which is to cover salary, benefits and supplies for non-administrative staff.

**ACTION:**

Approve or deny Resolution #R28-2021 Regarding the Education Protection Account.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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



**KJUHSD**

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

Superintendent | **Don Shoemaker**

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

COPY

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**RESOLUTION REGARDING THE EDUCATION PROTECTION  
ACCOUNT  
RESOLUTION #R28-2021**

WHEREAS, the voters approved Proposition 30 on November 6, 2012;

WHEREAS, Proposition 30 added Article XIII, Section 36 to the California Constitution effective November 7, 2012;

WHEREAS, the provisions of Article XIII, Section 36(e) create in the state General Fund an Education Protection Account to receive and disburse the revenues derived from the incremental increases in taxes imposed by Article XIII, Section 36(f);

WHEREAS, before June 30<sup>th</sup> of each year, the Director of Finance shall estimate the total amount of additional revenues, less refunds that will be derived from the incremental increases in tax rates made pursuant to Article XIII, Section 36(f) that will be available for transfer into the Education Protection Account during the next fiscal year;

WHEREAS, if the sum determined by the State Controller is positive, the State Controller shall transfer the amount calculated into the Education Protection Account within ten days preceding the end of the fiscal year;

WHEREAS, all monies in the Education Protection Account are hereby continuously appropriated for the support of school districts, county offices of education, charter schools and community college districts;



# KJUHSD

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

Superintendent | **Don Shoemaker**

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

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WHEREAS, monies deposited in the Education Protection Account shall not be used to pay any costs incurred by the Legislature, the Governor or any agency of state government;

WHEREAS, a community college district, county office of education, school district, or charter school shall have the sole authority to determine how the monies received from the Education Protection Account are spent in the school or schools within its jurisdiction;

WHEREAS, the governing board of the district shall make the spending determinations with respect to monies received from the Education Protection Account in open session of a public meeting of the governing board;

WHEREAS, the monies received from the Education Protection Account shall not be used for salaries or benefits for administrators or any other administrative cost;

WHEREAS, each community college district, county office of education, school district and charter school shall annually publish on its Internet website an accounting of how much money was received from the Education Protection Account and how that money was spent;

WHEREAS, the annual independent financial and compliance audit required of community college districts, county offices of education, school districts and charter schools shall ascertain and verify whether the funds provided from the Education Protection Account have been properly disbursed and expended as required by Article XIII, Section 36 of the California Constitution;



# KJUHSD

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

Superintendent | **Don Shoemaker**

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

WHEREAS, expenses incurred by community college districts, county offices of education, school districts and charter schools to comply with the additional audit requirements of Article XIII, Section 36 may be paid with funding from the Education Protection Act and shall not be considered administrative costs for purposes of Article XIII, Section 36.

NOW, THEREFORE, IT IS HEREBY RESOLVED:

1. The monies received from the Education Protection Account shall be spent as required by Article XIII, Section 36 and the spending determinations on how the money will be spent shall be made in open session of a public meeting of the governing board of the Kingsburg Joint Union High School District;

2. In compliance with Article XIII, Section 36(e), with the California Constitution, the governing board of the Kingsburg Joint Union High School District has determined to spend the monies received from the Education Protection Act as attached.

DATED: June 21, 2021

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member



# KJUHSD

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

Superintendent | **Don Shoemaker**

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

## 2021-22 Education Protection Account (EPA) Spending Plan

Proposition 30, The Schools and Local Public Safety Protection Act of 2012, approved by the voters on November 6, 2012, temporarily increases the states sales tax rate for all taxpayers and the personal income tax rates for upper-income taxpayers.

The revenues generated from Proposition 30 are deposited into a newly created state account Called Education Protection Account (EPA). School districts, county offices of education, and charter Schools (LEA’S) will receive funds from the EPA based on their proportionate share of the statewide, revenue limit amount. A corresponding reduction is made to an LEA’S revenue EPA entitlement. LEA’S will receive EPA payments quarterly beginning with the 2013-14 fiscal year.

Proposition 30 provides that all K-14 local agencies have the sole authority to determine how the funds received from the EPA are spent, but with these provisions:

The spending plan must be approved by the governing board during a public meeting. EPA funds cannot be used for the salaries or benefits of administrators or any other administrative costs. Each year, the local agency must publish on its website an accounting of how much money was received from the EPA and how the funds were expended.

Kingsburg Joint Union High School District 2021-2022 EPA Entitlement                      \$2,642,870.00

It is proposed that EPA funds will be used to cover salary, benefits and supplies for non-administrative staff.

**ISSUE:**

Presented to the Board is the Divcon Inc. Proposal/Bid for the Kingsburg High School Campus Courtyard Renovations in the amount of \$1,797,852.00.

**ACTION:**

Divcon, Inc. Proposal/Bid for the Kingsburg High School Campus Courtyard Renovations in the amount of \$1,797.852.00.

**RECOMMENDATION:**

Recommend to reject all bids for the Kingsburg High School Campus Courtyard Renovations.

**FOR BOARD ACTION:**

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



BIDDER: DUCON INC.

**BID PROPOSAL FORM**  
**Kingsburg Joint Union High School District**

Project: Kingsburg High School Campus Courtyard Renovations  
 Bid File No.: 02-118380

TO: Mr. Rufino Ucelo of the Kingsburg Joint Union High School District ("District")

The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with the District in the form included in the Bidding Documents. Having carefully examined the location of the hereinafter described Work, the plans and specifications therefore, Bidder hereby proposes to furnish all materials, labor, and equipment necessary to complete the project for the prices and within the times and in accordance with other terms and conditions of the Bidding Documents set forth in the following bid items:

BASE BID				
Item	Item Summary Description	Quantity	Unit Price	Total Bid Price
1		N/A	N/A	\$1,797,852.00
Total Base Bid written in words: <u>One Million Seven hundred &amp; Ninety seven Thousand eight hundred Fifty Two Dollars</u>				
Note: 1. Bid prices shall be in full dollar amounts only. 2. In event of a conflict between words and numbers, words shall prevail.				

SITE IMPROVEMENTS					
Quantity		Description	Unit Cost		Total
1	LS	Mobilization	18,301. <sup>31</sup>	LS	\$18,301. <sup>31</sup>
1	LS	Dust Control and SWPPP	15,251. <sup>00</sup>	LS	\$15,251. <sup>00</sup>
62500	SF	Site Demolition and removal (Assume 6" Thick)	1.46	SF	\$91,506. <sup>50</sup>
99000	SF	Subgrade Preparation (Fine Grading)	.43	SF	\$42,763. <sup>06</sup>
140	LF	Concrete Curb	26.84	LF	\$3,757. <sup>87</sup>
1490	LF	Seat Wall	146.41	LF	\$218,151. <sup>63</sup>
50	LF	Mowstrip	21.96	LF	\$1098. <sup>08</sup>
3	EA	Accessible Curb Ramp	2196. <sup>10</sup>	EA	\$6588. <sup>47</sup>
10	EA	Accessible Signage	423.99	EA	\$4239. <sup>80</sup>
1	EA	Drive Approach	2049.75	EA	\$2049. <sup>75</sup>
1	EA	Onsite ADA Ramp	27024. <sup>94</sup>	EA	\$27,024. <sup>94</sup>
215	LF	6' Block Wall	505.06	LF	\$109,587. <sup>78</sup>
95225	SF	Concrete Sidewalk	5.49	SF	\$522,822. <sup>70</sup>
1565	SF	Reinforced Concrete Flatwork	9.76	SF	\$15,275. <sup>49</sup>
900	SF	Asphalt Paving	23.05	SF	\$20,741. <sup>49</sup>
1	LS	Striping	2891.61	LS	\$2,891.61

BIDDER: D. UCON INC.

280	LF	6" Storm Drain	74.08	LF	\$20,741.49
6	EA	12" Drain Inlet	2440.17	EA	\$14,641.05
25	EA	Adjust Existing Utility to Grade	1268.89	EA	\$31,722.27
5	EA	Adjust Existing Inlet to Grade	762.55	EA	\$4575.03
2	EA	Sump Pump with Plumbing and Electrical	2844.51	EA	\$14,222.56
1	LS	Landscaping	101061.00	LS	\$202,122.12
1	LS	Irrigation	187381.00	LS	\$187,381.02
1	LS	Site Electrical	135,843.31	LS	\$135,843.31
		<b>Subtotal Construction Costs</b>			<b>\$1,712,240.77</b>
		Contingency			\$85,612.00
		<b>Total Construction Costs</b>			<b>\$1,797,852.77</b>

**ABBREVIATIONS USED IN ENGINEER'S ESTIMATE**

CF – Cubic Foot  
CY – Cubic Yard  
EA – Each  
LB(S) – Pounds  
LF – Linear Foot  
LS – Lump Sum  
SF – Square Foot  
SY – Square Yard  
TON – Ton

Bids are required for the entire work. Bids will be compared on the basis indicated in the Notice to Contractors. The total of unit basis items will be determined by extension of the item price bid on the basis of the estimated quantity set forth for the item.

The bidder shall set forth for each item of work, in clearly legible figures, an item price and total for the item in the respective spaces provided for this purpose. In the case of unit basis items, the amount set forth under the "Total" column shall be the extension of the item price bid on the basis of the estimated quantity for the item.

In case of discrepancy between the item price and the total set forth for the item, the item price shall prevail, provided, however, if the amount set forth as an item price is ambiguous, unintelligible or uncertain for any cause, or is omitted, the amount set forth in the "Total" column for the item shall prevail in accordance with the following:

- (1) As to lump sum items, the amount set forth in the "Total" column shall be the item price.
- (2) As to unit basis items, the amount set forth in the "Total" column shall be divided by the estimated quantity for the item and price thus obtained shall be the item price.

If this proposal shall be accepted and the undersigned shall fail to contract, as aforesaid, and to give the two bonds in the sums to be determined as aforesaid, with surety satisfactory to the Owner, within eight (8) days not including Saturdays, Sundays, and legal holidays, after the bidder has received notice of awards of the contract, the Owner, at its option, may determine that the

**CERTIFICATION FOR LOCAL PREFERENCE  
Kingsburg Joint Union High School District**

Project: Kingsburg High School Campus Courtyard Renovations  
Bid File No.: 02-118380

We certify that we qualify as a local business pursuant to the Kingsburg Municipal Code.

**Location of Business:**  
Please provide street address  
(PO Box not permitted)

Primary Office   
Branch Office

Address: 2882 Lockin Ave  
Clavis CA 93612  
Phone: (559) 490-0205

The undersigned Bidder hereby declares under penalty of perjury under the laws of the State of California that the information contained on this Certification for Local Preference is correct and complete.

**The above Certification is part of the Bid Proposal. Signing this Bid Proposal on the signature page thereof shall also constitute signature of this Certification.**

Bidder will self-perform at least 30% of the contract amount with residents of Fresno County.

Not applicable.

And:

Bidder affirms at least 50% of the total value of the contract will be performed by either the Bidder or subcontractors meeting the local preference criteria.

Not applicable.

BIDDER: DUCON INC.  
 (Submit with Bid Proposal)

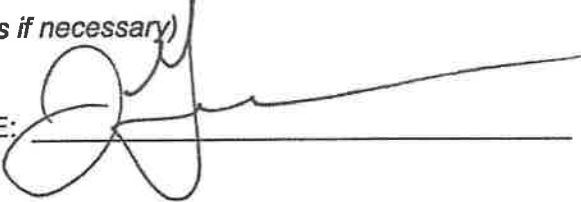
**LIST OF SUBCONTRACTORS**  
**Kingsburg Joint Union High School District**

Project: Kingsburg High School Campus Courtyard Renovations  
 Bid File No.: 02-118380

Pursuant to the provisions of California Public Contract Code Sections 4100 and 4113 inclusive, the List of Subcontractors below details who will perform work or labor or render service to the Contractor in an amount in excess of one-half of one (1) percent of the Prime Contractor's total bid. All work not listed below shall be performed by the Bidder. It is understood that the Bidder, if awarded the Contract, shall not substitute any Subcontractor in place of the Subcontractors herein designated, or sublet or subcontract any of the work as to which a Subcontractor is not herein designated without the written consent of the Kingsburg Joint Union High School District.

LIST OF SUBCONTRACTORS				
Work to be Performed	Percentage of Total Contract	Name of Subcontractor & D.I.R. Number	Location	Contractor License No.
Concrete	36%	Fresno Concrete 1000004109	Fresno	389141
Demo	4%	Cencal 1000002906	Fresno	976935
Masonry	4%	Dorfmeier 1000002453	Fresno	861556
Landscape	18%	CA Turf + Landscape 1000045626	Fresno	1018512
Electrical	6%	Dynamos Elec 1000066034	ATWater	925014

(Add additional sheets if necessary)

BIDDER SIGNATURE: 

Date: 5/17/21

BIDDER: DIUCON INC.

bidder has abandoned the contract, and thereupon this proposal and the acceptance thereof shall be null and void, and the forfeiture of such security accompanying this proposal shall operate and the same shall be the property of the Owner.

**ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA**

In submitting this Bid, the Bidder acknowledges receipt of the following Addenda:

Addendum No.	Addendum Date
02	5/12/21
03	5/14/21

**BIDDER'S ACKNOWLEDGEMENTS**

1. Bidder accepts all of the terms and conditions of the Instructions to Bidders.
2. Bidder has examined and carefully studied the Bidding Documents and the other related data identified in the Bidding Documents. Bidders must bid all bid items (including any Alternates). The Bidder is non-responsive and ineligible for award in the event Bidder fails to initial this paragraph on the line provided and completely fill in this Bid Proposal Form including, without limitation, all dollar amounts and information called for on this Bid Proposal Form. By his or her initials to the right hereof, Bidder represents he or she has read and understands the consequences of failing to completely fill in this Bid Proposal Form.
3. Bidder has visited the Site and become familiar with and is satisfied as to the general, local, and site conditions that may affect cost, progress, and performance of the Work.
4. Bidder is familiar with and is satisfied with all Federal, State, and local Laws and Regulations that may affect cost, progress, and performance of the Work.
5. Bidder has carefully studied all reports included in the Bidding Documents. These may include, but may not be limited to, Geotechnical Reports, Surveys, and Hazardous Materials Reports.
6. Bidder is aware of the Work to be performed by the District and others contracted separately with the District at the site that relates to the Work as indicated in the Bidding Documents.

  
initial

BIDDER: D:UCON INC.

7. Bidder is familiar with the construction, construction supervision, project closeout, and project certification procedures and requirements of the California Division of the State Architect (DSA) which are applicable to this Project including, but not limited to, those delineated in the DSA Project Certification Guide and DSA Procedures PR 13-01 and PR 13-02.
8. Bidder has transmitted written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and the written resolution in the form of Addenda is acceptable to Bidder. By his or her initials to the right hereof, Bidder represents he or she acknowledges the completeness of the Bidding Documents including all Addenda.



### **TIME OF COMPLETION/LIQUIDATED DAMAGES**

The selected Bidder shall work with the District to establish the final Project and Schedule.

The Contractor shall diligently prosecute the Work to completion for all bid items based on the number of working days indicated in the Contract.

The Bidder accepts the requirements for liquidated damages included in the Contract.

It is agreed that the Contractor shall be liable for and shall pay to the District, as fixed, and agreed, liquidated damages, and not as a penalty, the sum of \$200.00 per day for each calendar day of delay in completion of the Work from the Date for Completion as specified herein or in any written extension of time granted by the District. The number of weather delay days will require written approval by the District to extend the final completion date. Liquidated damages will be deducted from payments.

### **ADDENDA**

Although every effort is made to issue Addenda to all Bidders of Record, it is the Bidder's responsibility to inquire as to whether the Bidder has received all of the Addenda.

### **RIGHT TO REJECT ANY AND ALL BIDS**

The District reserves the right to reject any and all bids.

### **TIME PERIOD TO AWARD/REJECT BIDS**

The undersigned Bidder agrees that the District may have 60 days from the date Bids are opened to accept or reject this Bid Proposal. It is further understood that if the Bidder to whom any award is made fails to enter into a Contract as provided in the Contract Documents, award may be made to the next lowest responsive and responsible Bidder, who shall be bound to perform as if he/she had received the award in the first instance. No Bid Proposal may be withdrawn prior to award within that time period.

BIDDER: DUCON INC.

**AWARD OF CONTRACT**

When Bids are submitted to the District, the award will be made to the lowest responsive and responsible Bidder, subject to the right to reject any and all Bids.

**MINOR IRREGULARITIES**

The District reserves the right to waive any informality or minor irregularity that does not have a monetary consideration when it is in the best interest of the public and of the District to do so. A discrepancy as determined by the District that offers a Bidder an unfair advantage will cause the Bid to be non-responsive.

**ATTACHMENTS TO THIS BID**

The following documents are attached to and made a condition of this Bid:

1. Required Bid Deposit in the form described in the Instructions to Bidders
2. List of Subcontractors
3. If total Bid amount exceeds \$25,000, signed Eligibility Certification regarding Ineligible Bidders/Contractors
4. If total Bid amount exceeds \$100,000, signed Non-Collusion Declaration
5. Workers' Compensation Certification
6. Certification for Local Preference

**SIGNATURE**

This bid is submitted by: DUCON INC.

Bidder's Business Address: 2882 LARKIN AVE.  
CLAVIS CA. 93612

Phone: 559-490-0205 E-mail: john@diconinc.com

Submitted on: May 17, 2021

State Contractor License No.: 796543

Employer's Tax ID No.: 33-0968162

Provide signature commensurate with one of the following:

BIDDER: DIUCON INC.

**An Individual**

Name (typed or printed): \_\_\_\_\_

By: \_\_\_\_\_  
(Individual's signature)

Doing business at: \_\_\_\_\_

**A Partnership**

Partnership Name: \_\_\_\_\_ (SEAL)

By: \_\_\_\_\_  
(Signature of General Partner – attach evidence of authority to sign)

Name (typed or printed): \_\_\_\_\_

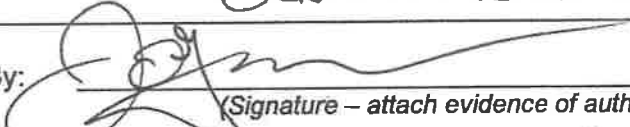
**A Corporation**

Corporation Name: DIUCON INC. (SEAL)

State Incorporation: California

Type (General Business, Professional, Service, Limited Liability): \_\_\_\_\_

General Business

By:  \_\_\_\_\_  
(Signature – attach evidence of authority to sign)

Name (typed or printed): John Gandy

Title: President

Attest:  \_\_\_\_\_  
(Signature of Corporate Secretary)

Date of Qualification to do business in California is 04 / 25 / 2001



BIDDER: \_\_\_\_\_

**A Joint Venture (each Joint Venturer must sign)**

Name of Joint Venture: \_\_\_\_\_

First Joint Venturer Name: \_\_\_\_\_ (SEAL)

By: \_\_\_\_\_  
*(Signature of first Joint Venture Partner – attach evidence of authority to sign)*

Name (typed or printed): \_\_\_\_\_

Title: \_\_\_\_\_

Second Joint Venturer Name: \_\_\_\_\_ (SEAL)

By: \_\_\_\_\_  
*(Signature of second Joint Venture Partner – attach evidence of authority to sign)*

Name (typed or printed): \_\_\_\_\_

Title: \_\_\_\_\_



**CORPORATE RESOLUTION OF DIVCON INC.**

We, the undersigned, being all the Directors and Shareholders of Divcon, Inc., organized and existing under the laws of California, and having its principal place of business at 2882 Larkin Ave. Ste. B, Clovis, California 93612 (the "Corporation"), hereby certify that the following is a true and correct copy of a resolution duly adopted at a meeting of the Directors and Shareholders of the Corporation duly held and convened on January 06, 2016, at which a quorum of the Board of Directors were present and voting throughout, and that such resolution has not been modified, rescinded or revoked, and is at present in full force and effect:

RESOLVED that Divcon, Inc., a California Corporation #C2244842, certifies that the following officers are the holders of issued and outstanding stocks and have the full authority to bind the corporation or act as its agents:

John J Gandy, President  
Tamara Gandy, Secretary

Signature:

Name: John Gandy

Title: President

Signature:

Name: Tamara Gandy

Title: Secretary-Treasurer



## CORPORATE RESOLUTION OF DIVCON INC.

I, Tamara Gandy, certify that I am secretary-treasurer of the corporation named herein; that John Gandy who signed this Bid Proposal on behalf of the corporation, was then President of the said Corporation; that said Bid Proposal is within the scope of its corporation powers and was duly signed for and on behalf of said corporation by authority of its governing body, as evidenced by the attached true and correct copy of the Corporate Resolution.

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

A handwritten signature in black ink, appearing to read "Tamara Gandy", is written over a horizontal line.

Name: Tamara Gandy

Title: Secretary-Treasurer

BIDDER: D:JCOV INC.  
(Submit with Bid Proposal)

**NON-COLLUSION DECLARATION**  
**Kingsburg Joint Union High School District**

Project: Kingsburg High School Campus Courtyard Renovations  
Bid File No.: 02-118380

The Bidder declares under penalty of perjury under the laws of the State of California all of the following paragraph is true and correct:

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false or sham bid. The Bidder has not directly or indirectly colluded, conspired, connived, or agreed with any other Bidder or anyone else to put in a sham bid, or to refrain from bidding. The Bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the Bidder or any other Bidder, or to fix any overhead, profit, or cost element of the bid price, or that of any other Bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract. All statements contained in the Bid Proposal are true. The Bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose. Any person executing this declaration on behalf of the Bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he/she has full power to execute, and does execute, this declaration on behalf of the Bidder.

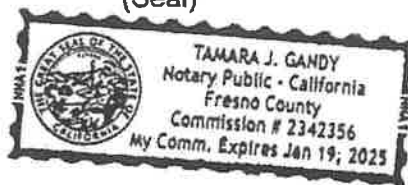
Printed Name: John Gandy

Signature: [Handwritten Signature]

Subscribed and sworn to before me on: 5-17-21  
(date)

[Handwritten Signature]  
(Notary Public)

(Seal)



**CALIFORNIA JURAT WITH AFFIANT STATEMENT**

**GOVERNMENT CODE § 8202**

- See Attached Document (Notary to cross out lines 1-6 below)
- See Statement Below (Lines 1-6 to be completed only by document signer[s], not Notary)

1 \_\_\_\_\_  
 2 \_\_\_\_\_  
 3 \_\_\_\_\_  
 4 \_\_\_\_\_  
 5 \_\_\_\_\_  
 6 \_\_\_\_\_

\_\_\_\_\_  
Signature of Document Signer No. 1

\_\_\_\_\_  
Signature of Document Signer No. 2 (if any)

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California  
 County of Fresno

Subscribed and sworn to (or affirmed) before me  
 on this 17 day of May, 2021,  
 by John Gandy  
Date Month Year

(1) \_\_\_\_\_  
 (and (2) \_\_\_\_\_),  
Name(s) of Signer(s)



proved to me on the basis of satisfactory evidence  
 to be the person(s) who appeared before me.

Signature [Handwritten Signature]  
Signature of Notary Public

*Seal*  
 Place Notary Seal Above

**OPTIONAL**

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

**Description of Attached Document**

Title or Type of Document: Declaration Document Date: 5-17-21  
 Number of Pages: 1 Signer(s) Other Than Named Above: None

BIDDER: D:UCON INC.  
(Submit with Bid Proposal)

**ELIGIBILITY CERTIFICATION**  
**Kingsburg Joint Union High School District**

Project: Kingsburg High School Campus Courtyard Renovations  
Bid File No.: 02-118380

The Bidder certifies under penalty of perjury under the laws of the State of California that his or her business or the corporation is not listed on the Comptroller General's List of Ineligible Bidders/Contractors.

**The above Certification is part of the Bid Proposal. Signing this Bid Proposal on the signature page thereof shall also constitute signature of this Certification.**

BIDDER: D:UCON INC.  
(Submit with Bid Proposal)

**WORKERS' COMPENSATION CERTIFICATION**  
**Kingsburg Joint Union High School District**

Project: Kingsburg High School Campus Courtyard Renovations  
Bid File No.: 02-118380

State of California  
County of Fresno

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation, or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Contract.

D:UCON INC.  
(Name of Contractor)

By: Tom Gandy  
(Printed Name)

  
(Signature)

Date: 5/17/21

**FINGERPRINT CERTIFICATE**  
**Kingsburg Joint Union High School District**

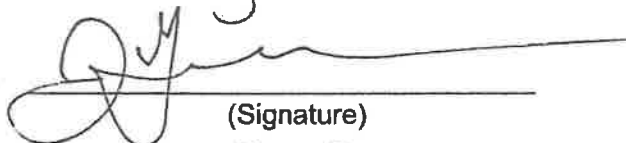
Project: Kingsburg High School Campus Courtyard Renovations  
Bid File No.: 02-118380

I, John Gaudy, am the President of  
(Print Name) (Title)  
DIUCON INC., I declare, state, and certify all the following:  
(Contractor Name)

1. I am aware of the provisions and requirements of California Education Code § 45125.1, regarding fingerprinting of persons providing services to school districts.
2. I have personal knowledge of and/or have made due and diligent inquiry with respect to the following, and based on said knowledge and/or inquiry I certify that:
  - A. The fingerprints of each person providing services to the school district have been submitted to the California Department of Justice pursuant to Education Code § 45125.1; and,
  - B. The California Department of Justice has issued written or electronic verification that each person has not been convicted of a felony, as defined in Education Code § 45122.1, and has no criminal felony proceedings, as defined in Education Code § 45122.1, pending against him or her.
3. The Contractor shall provide fingerprint certification for each and every person prior to permitting such person(s) access to the work site or to perform any work at the site.
4. Contractor and I understand that if the District determines that Contractor has either: (a) made a false certification herein, or (b) violates this certification by failing to carry out and to implement the requirements of California Education Code § 45125.1, the Contract awarded herein is subject to termination, suspension of payments, or both.
5. I am authorized to execute this Fingerprint Certificate on behalf of the Contractor. All of the statements set forth above and all of the information provided are true, correct, complete, and accurate. Further, there are no omissions or misstatements of material fact in the foregoing statements or in the information set forth which would render such statements and/or information to be false or misleading.

I declare under penalty of perjury under the laws of the State of California that all of the foregoing is true and correct.

Executed at Fresno County this 17<sup>th</sup> day of May, 2021.

  
(Signature)  
John Gaudy  
(Handwritten or Type Name)



BIDDER: DUCON INC.  
(Submit with Bid Proposal)

**BID DEPOSIT FORM**  
**Kingsburg Joint Union High School District**

Project: Kingsburg High School Campus Courtyard Renovations  
Bid File No.: 02-118380

Accompanying this bid proposal is a Bid Deposit in the amount of Ten Percent (10%) of the Total Net Bid Amount (or, in bids with Add Alternates, the highest possible combination of the Base Bid plus Add Alternates) in the following form:

Certified Check       Cashier's Check       Bid Bond

Bid Deposit is deposited by the undersigned Bidder with the District as a guarantee that the Bidder, if awarded all or part of the Contract, will, within 15 calendar days from the date the Notice of Award is mailed to the Bidder, execute and return a Contract furnished by the District. If Bid Deposit is delivered in the form of a Bid Bond, a completed Bid Bond Form must be included.

Such Deposit is made with the understanding that failure to execute such Contract will result in damage to the District, that the amount of such damage would be difficult to determine, and that, in the event of such default, said Deposit shall become the property of the District; or, if a Bidder's Deposit is deposited, the amount of the obligation thereof, but not more than the above stated amount, shall thereupon be due and payable to the District as liquidated damages for such default, payment of said amount to be the joint and several obligation of the Bidder and the corporate surety.

**CONTRACTOR'S LICENSE**

The undersigned Bidder holds a valid Class A,B,C-7 State of California Contractor's License. The License Number is 796543 and was issued on 06/20/2001.  
Expiration date: 06/30/2021

**BUSINESS LICENSE**

( ) The undersigned Bidder has a current City of Kingsburg Business License  
Number: \_\_\_\_\_  
Issuance Date: \_\_\_\_\_  
Expiration Date: \_\_\_\_\_

If the successful Bidder does not have a City of Kingsburg Business License, he/she shall obtain such license prior to the issuance of a Notice to Proceed for the Work and maintain in effect throughout the term of this Contract.

**BID BOND**  
**Kingsburg Joint Union High School District**

Project: Kingsburg High School Campus Courtyard Renovations  
Bid File No.: 02-118380

Bond Number: Bid Bond

KNOW ALL MEN BY THESE PRESENTS that we the undersigned

Divcon, Inc. as Principal

and Western Surety Company as Surety,

are hereby held and firmly bound unto the Kingsburg Joint Union High School District, in the County of Fresno, California ("Owner") in the sum of **Ten Percent of Amount Bid (10%)** for payment of which sum, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

The condition of the above obligation is such that whereas the Principal has submitted to the Owner a certain bid, attached hereto and hereby made a part hereof, to enter into a Contract in writing for the construction of **Kingsburg High School Campus Courtyard Renovations** in strict accordance with Contract Documents.

NOW, THEREFORE,

1. If said bid shall be rejected; or, in the alternative,
2. If said bid shall be accepted and the Principal shall execute and deliver a contract in the form of agreement attached hereto and shall execute and deliver Performance and Payment Bonds in the forms attached hereto (all properly completed in accordance with said bid), and shall in all other respects perform the agreement created by the acceptance of said bid;

then this obligation shall be void, otherwise the same shall remain in full force and effect, it being expressly understood and agreed that the liability of the Surety for any and all default of the Principal hereunder shall be the amount of this obligation as herein stated.

Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract on the call for bids, or to the Work to be performed hereunder, or the specifications accompanying the same, shall in any way affect its obligation under this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of said Contract or the call for bids, or to the Work, or to the specifications.

IN WITNESS WHEREOF, the above-bounden parties have executed this instrument under several seals this 13th day of May, 2021, the name and corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body. In the presence of:

(Seal)

Divcon, Inc.  
Principal

2882 Larkin Ave., Suite B, Clovis, CA 93612  
Business Address

By: John Gandy  
President  
Name and Signature

(Seal)

Western Surety Company  
Corporate Surety

8880 Cal Center Drive Ste. 410, Sacramento, CA 95826  
Business Address

By: Cody Lyman  
Name and Signature  
Cody Lyman, Attorney-in-Fact

The rate or premium of this bond is N/A per thousand, the total amount of premium charged, \$ NIL.

(The above must be filled in by Corporate Surety.)

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

**Civil Code § 1189**

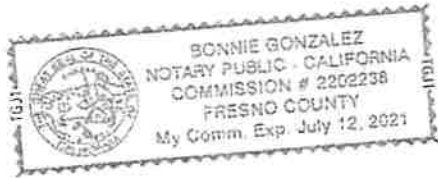
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California )  
 ) ss  
County of Fresno )

On 5/13/2021, before me, Bonnie Gonzalez, Notary Public, personally appeared Cody Lyman, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



(Seal)

Signature: Bonnie Gonzalez  
Bonnie Gonzalez, Notary Public

# Western Surety Company

## POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

**John C Day, Steven P Edwards, Lyn Genito, Cody Lyman, Bonnie Gonzalez, Individually**

of Fresno, CA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

**- In Unlimited Amounts -**

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 8th day of August, 2016.



WESTERN SURETY COMPANY

*Paul T. Bruflat*

Paul T. Bruflat, Vice President

State of South Dakota }  
County of Minnehaha } ss

On this 8th day of August, 2016, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires  
6/23/2021



*J. Mohr*

J. Mohr, Notary Public

### CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 13th day of May, 2021.



WESTERN SURETY COMPANY

*L. Nelson*

L. Nelson, Assistant Secretary

**Authorizing By-Law**

**ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY**

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

**ISSUE:** Presented to the Board is the new position for Intervention Specialist Classified Short Term for the Kingsburg Joint Union High School District.

**ACTION:** Approve or deny the new position for Intervention Specialist Classified Short Term for the Kingsburg Joint Union High School District

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

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

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**

**POSITION DESCRIPTION**

<b>Position:</b>	Intervention Specialist Classified Short Term	<b>Salary Schedule:</b>	Attached
<b>Department/Site:</b>	Kingsburg High School		
<b>Reports to /Evaluated by:</b>	Site Principal and Director of Counseling		

**Length of Job:**

Length of job is 195 working days, including holidays, sick leave, vacation, and other leaves of absence, irrespective of number of hours worked per day. The end of services is determined by the Superintendent or designee but no later than May 27, 2022.

**SUMMARY**

The Intervention Specialist will serve as an advocate for students and will provide guidance, support and resources for students transitioning from junior high to high school and students who are at risk of not graduating. The Intervention Specialist will work with the site administrative team to achieve and maintain standards of excellence so that each student receives the greatest academic and personal benefit from their learning experience.

**DISTINGUISHING CAREER FEATURES**

Works with minimal supervision to carry out a wide range of freshmen-level duties in support of student academic, career and social needs. Position is essential to the evaluation and monitoring of the student’s progress. Incumbent has a wide degree of latitude in carrying out complex and highly difficult decisions. Problems are broadly defined and of a highly technical nature and require sound judgement and analytical skills to resolve. Interactions cover a wide range of internal and external contacts and may include administrators, parents, community members, and outside consultants.

**ESSENTIAL DUTIES AND RESPONSIBILITIES**

- Prepare students for the transition from junior high to high school.
- Involved with creating a plan to assist students in need of credit recovery.
- Assist students to bridge learning gap from loss of knowledge during Covid.
- Maintain confidentiality and make clear distinction between public and confidential information.
- Assist and promote the coordination of school activities and resources and communication between and among the home, school and community. This is done by means of parent communication and reports to school/district.
- Visit homes of students with attendance problems to observe home situations. Advise parents and students regarding attendance, rules and regulations.



- Conduct structured goal-oriented counseling sessions in response to identified needs of focus group and at-risk groups of students and parents. Sessions will include academic skill building, social and emotional skill development, career awareness, conflict resolution, family needs and communication networks.
- Serves as a liaison with administration and school personnel in order to assist them in making just decisions regarding the pupils.
- Prepares and maintain a variety of narrative and statistical reports to be submitting to admin.
- Monitor student progress and inform parents, teacher and admin of progress.
- Assists in the development, coordination, and supervision of student activities including Link Crew.
- Assists the 9-12 administrative team with extracurricular supervision, testing and proctoring.
- Performs other related duties as assigned.

### **QUALIFICATIONS**

**Abilities:** Requires the ability to carry out the duties of the position and accomplish its objectives. Requires the ability to integrate a variety of support functions. Requires the ability to organize, train, direct, and motivate staff to achieve high levels of productivity. Requires the ability to communicate effectively in written and oral formats.

**Physical Abilities:** Requires ambulatory ability to move to different offices and locations. Requires speech and auditory abilities to carry on conversations in large audience, personal and telephone conversations.

**Education and Experience:** Requires a Bachelor's Degree preferably in Psychology, Social Work, or related major.

**Bilingual:** Preferred

### **ABILITIES:**

- Establish and maintain effective interpersonal relationships with staff, students, parents and public.
- Conduct parent education programs.
- Research student education and social background and identify current behaviors.
- Communicate and work effectively with multi-ethnic communities.
- Make referrals to appropriate persons and agencies as indicated by the case plan.
- Organize, prepare, and make oral presentations.
- Speak and write effectively.

**ISSUE:**

Presented to the Board is Resolution #R29-2021  
Establishing Classified Short Term Employment criteria for  
the Intervention Specialist Position.

**ACTION:**

Approve or deny Resolution #R29-2021 Establishing  
Classified Short Term Employment criteria for the  
Intervention Specialist Position.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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



# Kingsburg Joint Union High School District

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

Don Shoemaker – Superintendent

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

## BEFORE THE BOARD OF TRUSTEES OF THE KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

### Establishing Short-Term Employment (Education Code Sections 45103(b)(1), 45103(d)(2), and 45103.1(b)(7))

#### RESOLUTION NO. R29-2021

**WHEREAS**, Education Code section 45103 authorizes the District to employ persons as “short term employees” to perform a service for the District, upon the completion of which, the service required will not be extended or needed on a continual basis; and

**WHEREAS**, Section 45103 limits the employment of a short term employee for a term not to exceed seventy-five percent of a school year, or 195 working days, including holidays, sick leave, vacation, and other leaves of absence, irrespective of number of hours worked per day; and

**WHEREAS**, the District presently has a need to employ person in the position of Intervention Specialist Classified Short Term for a limited period of time during the months of August 2021 through June 2022 to perform services; and

**WHEREAS**, the District desires to fill the need for these services through a short term personal services contract authorized and/or established pursuant to Education Code section 45103, subdivisions (b)(1) and (d)(2), and section 45103.1, subdivision (b)(7).

**NOW, THEREFORE, BE IT RESOLVED AND ORDERED** as follows:

1. All of the above recitals are true and correct.
2. The employment of the short-term employees pursuant to this Resolution shall be effective as determined by the Superintendent.
3. The position and services to be performed by the short-term employees are described in Exhibit “A” attached hereto.
4. The work hours/days and compensation of these short-term employees is as follows:
  - a. 8 hours per day, 5 days per week

- b. \$ 5,267.00 per month (short term employees are not eligible for medical, dental, vision insurance)
- 5. The ending date of the services described on Exhibit "A" is as determined by the Superintendent or designee but no later than May 27, 2022.
- 6. The persons employed in the positions described in Exhibit "A" shall not be a part of the classified service. The short-term employees serving in the position(s) described in Exhibit "A" may be dismissed or released from employment by the Superintendent at any time without cause, notice or hearing. The short-term employee(s) serving in the position(s) is employed "at will."
- 7. Pursuant to Education Code Section 45103, subdivision (d)(2), the ending date of employment of a short-term employee described in Exhibit "A" may be shortened by the Governing Board. The authority to shorten such employment, whether by release, dismissal, or otherwise, is hereby delegated by the Board to the Superintendent or his designee.

**BE IT FURTHER RESOLVED** that the Board hereby delegates to the Superintendent or his designee the full authority to consummate the intent of this Resolution.

**PASSED AND ADOPTED** by the following vote of the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on June 21, 2021:

AYES:  
NOES:  
ABSTENTION:  
ABSENT:

---

Rick Jackson, Board President  
Kingsburg Joint Union High School District  
Board of Trustees

ATTEST:

---

Mike Serpa, Clerk  
Kingsburg Joint Union High School District  
Board of Trustees

EXHIBIT A

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT      POSITION DESCRIPTION**

**Position:** Intervention Specialist      **Salary Schedule:** Attached  
Classified Short Term

**Department/Site:** Kingsburg High School

**Reports to /Evaluated by:** Site Principal and  
Director of Counseling

**Length of Job:**

Length of job is 195 working days, including holidays, sick leave, vacation, and other leaves of absence, irrespective of number of hours worked per day. The end of services is determined by the Superintendent or designee but no later than May 27, 2022.

**SUMMARY**

The Intervention Specialist will serve as an advocate for students and will provide guidance, support and resources for students transitioning from junior high to high school and students who are at risk of not graduating. The Intervention Specialist will work with the site administrative team to achieve and maintain standards of excellence so that each student receives the greatest academic and personal benefit from their learning experience.

**DISTINGUISHING CAREER FEATURES**

Works with minimal supervision to carry out a wide range of freshmen-level duties in support of student academic, career and social needs. Position is essential to the evaluation and monitoring of the student's progress. Incumbent has a wide degree of latitude in carrying out complex and highly difficult decisions. Problems are broadly defined and of a highly technical nature and require sound judgement and analytical skills to resolve. Interactions cover a wide range of internal and external contacts and may include administrators, parents, community members, and outside consultants.

**ESSENTIAL DUTIES AND RESPONSIBILITIES**

- Prepare students for the transition from junior high to high school.
- Involved with creating a plan to assist students in need of credit recovery.
- Assist students to bridge learning gap from loss of knowledge during Covid.
- Maintain confidentiality and make clear distinction between public and confidential information.
- Assist and promote the coordination of school activities and resources and communication between and among the home, school and community. This is done by means of parent communication and reports to school/district.
- Visit homes of students with attendance problems to observe home situations. Advise parents and students regarding attendance, rules and regulations.

- Conduct structured goal-oriented counseling sessions in response to identified needs of focus group and at-risk groups of students and parents. Sessions will include academic skill building, social and emotional skill development, career awareness, conflict resolution, family needs and communication networks.
- Serves as a liaison with administration and school personnel in order to assist them in making just decisions regarding the pupils.
- Prepares and maintain a variety of narrative and statistical reports to be submitting to admin.
- Monitor student progress and inform parents, teacher and admin of progress.
- Assists in the development, coordination, and supervision of student activities including Link Crew.
- Assists the 9-12 administrative team with extracurricular supervision, testing and proctoring.
- Performs other related duties as assigned.

### **QUALIFICATIONS**

**Abilities:** Requires the ability to carry out the duties of the position and accomplish its objectives. Requires the ability to integrate a variety of support functions. Requires the ability to organize, train, direct, and motivate staff to achieve high levels of productivity. Requires the ability to communicate effectively in written and oral formats.

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**Education and Experience:** Requires a Bachelor's Degree preferably in Psychology, Social Work, or related major.

**Bilingual:** Preferred

### **ABILITIES:**

- Establish and maintain effective interpersonal relationships with staff, students, parents and public.
- Conduct parent education programs.
- Research student education and social background and identify current behaviors.
- Communicate and work effectively with multi-ethnic communities.
- Make referrals to appropriate persons and agencies as indicated by the case plan.
- Organize, prepare, and make oral presentations.
- Speak and write effectively.

**ISSUE:** Presented to the Board 2021-2022 LCAP.

**ACTION:** Approve or deny the 2021-2022 LCAP.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

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

**ISSUE:** Presented to the Board is the 2021-2022 Budget.

**ACTION:** Approve or deny the 2021-2022 Budget.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

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



**BANK RECONCILIATION REPORT**

As of Statement Ending Date: 5/28/2021

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

Opening Bank Statement Balance:	182,434.54
Cleared Deposits:	48,580.26
Cleared Checks and Charges:	56,531.98
Cleared Adjustments:	84.31
	<hr/>
Calculated Bank Balance:	174,567.13
Less: Outstanding Checks:	15,297.15
Plus: Deposits In Transit:	0.00
Plus: Uncleared Adjustments:	0.00
	<hr/>
Calculated Book Balance:	159,269.98
Actual Book Balance:	159,269.98
	<hr/>
	VARIANCE: 0.00
	<hr/>

Ending Bank Statement Balance:	174,567.13
Calculated Bank Balance:	<u>174,567.13</u>
Out of Balance Amount:	<u>0.00</u>

Prepared by: Karen Osborne      Date: 6.15.2021

Reviewed by: [Signature]      Date: 6/15/2021

**ACCOUNT ANALYSIS REPORT - SUMMARY**

Date Range: 5/1/2021 through 5/31/2021

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
<b>Cash Accounts</b>					
100-00-00 Cash-Checking-WestAmerica Bank	176,585.86	48,664.57	65,980.45		159,269.98
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>215,029.02</b>	<b>48,664.57</b>	<b>65,980.45</b>	<b>0.00</b>	<b>197,713.14</b>
<b>Other Accounts</b>					
004-40-00 SKILLS USA	596.08				596.08
005-40-00 INTRO TO TEACHING	3,116.75				3,116.75
006-40-00 BARISTA PROJECT	402.56		33.11		369.45
007-40-00 CNA CLASS	1,497.38	950.00	1,680.00		767.38
008-40-00 ACADEMIC DECATHLON	246.75				246.75
009-40-00 CLASS 2009	0.00				0.00
010-00-00 CLASS 2010	0.00				0.00
011-40-00 ART OPPORTUNITIES	406.32		192.57		213.75
012-40-00 CLASS 2012	0.00				0.00
013-40-00 CLASS 2013	0.00				0.00
014-00-00 CLASS 2014	0.00				0.00
015-00-00 Class 2015	0.00				0.00
015-40-00 CLASS 2015	0.00				0.00
016-00-00 CLASS 2016	0.00				0.00
017-00-00 CLASS 2017	0.00				0.00
018-00-00 CLASS 2018	0.00				0.00
019-00-00 CLASS 2019	0.00				0.00
020-40-00 Class 2020	(3.00)				(3.00)
021-00-00 Class 2021	13,806.62	6,968.60	18,684.45		2,090.77
021-40-00 Class 2021	50.00				50.00
101-00-00 DUE TO STUDENT BODY	0.00				0.00
102-30-00 FELLOWSHIP OF CHRISTIAN ATHLET	270.68				270.68
103-40-00 AUTOSHOP OPPORTUNITIES	0.00				0.00
104-40-00 LIFE SKILLS	830.19				830.19
105-30-00 Catholics in Action	1,061.36				1,061.36
106-10-10 GOLF~BOYS	250.00	40.00	456.00		(166.00)
106-10-20 GOLF~GIRLS	260.24	60.00	252.00		68.24
107-00-00 BAND	(169.49)				(169.49)
107-01-00 CHOIR	402.00				402.00
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	341.64				341.64
109-30-00 A RANDOM KINDNESS	173.19				173.19
109-30-01 FBLA-PRINTING ACCOUNT	0.00				0.00
111-00-00 STUDENT BODY GENERAL	8,979.01	(20.69)	742.52		8,215.80
111-01-00 SCHOLARSHIP ACCOUNT	12,875.70	2,500.00 - donations			15,375.70
111-02-00 SPECIAL PROJECTS	926.88		14.89		911.99
112-30-00 VIRTUAL ENTERPRISE	0.00				0.00
113-40-00 LIBRARY OPPORTUNITIES	219.30				219.30
114-30-00 BEYOND BELIEF	0.00				0.00
116-00-00 RIBBONS OF HOPE	358.44				358.44
117-00-00 PEPSI FUND	366.52				366.52
118-00-00 ENGLISH OPPORTUNITIES	0.00				0.00
119-00-00 PRE-LAW CLUB	315.43				315.43
121-10-00 CONCESSIONS	5,329.08				5,329.08

**ACCOUNT ANALYSIS REPORT - SUMMARY**

Date Range: 5/1/2021 through 5/31/2021

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
122-10-10 TENNIS~BOYS	0.00				0.00
122-10-20 TENNIS~GIRLS	0.00				0.00
123-10-10 SOCCER~BOYS	0.00				0.00
123-10-20 SOCCER~GIRLS	900.12				900.12
124-10-00 WEIGHTLIFTING	0.00				0.00
125-10-10 FOOTBALL	255.70				255.70
126-10-00 BASKETBALL	101.00				101.00
127-10-10 BASEBALL	1,628.34	55.00			1,683.34
128-10-20 SOFTBALL	1,314.58				1,314.58
129-10-00 CROSS COUNTRY	6,692.36		7,044.00	<i>-training system</i>	(351.64)
130-40-00 AVID	5,040.19				5,040.19
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	29,849.55	13,063.30	26,376.46	<i>yearbooks</i>	16,536.39
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	679.91				679.91
134-30-00 MU ALPHA THETA	1,308.36	82.00	19.42		1,370.94
135-00-02 SCI OPPORT-GRANT #2	0.00				0.00
135-40-00 SCIENCE OPPORTUNITIES	972.91				972.91
135-40-01 SCI OPPORT-GRANT #1	0.00				0.00
136-30-00 KEY CLUB	140.18		12.50		127.68
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	1,748.27				1,748.27
138-10-20 VOLLEYBALL	100.00				100.00
139-00-00 AP OPPORTUNITIES	549.57				549.57
140-30-00 ART CLUB	504.44				504.44
141-00-00 HISTORY OPPORTUNITIES	0.00				0.00
142-00-00 GREEN CLUB	746.31	198.00			944.31
145-00-00 FFA	20,962.00	10,940.00	5,836.77	<i>Tri Tip fundraiser</i>	26,065.23
145-01-00 FFA-ORNAMENTAL HORTICULTURE	2,677.71				2,677.71
145-02-00 FFA DONATION ACCOUNT	25,208.63				25,208.63
145-03-00 FFA-LIVESTOCK ACCOUNT	811.86	1,255.00	<i>- animals</i>		2,066.86
145-04-00 FFA-FLORAL DESIGN	2,865.06	1,251.00	<i>- projects</i>		4,116.06
148-10-10 WRESTLING	2,322.06		141.67		2,180.39
149-10-00 Jose Valencia Scholarship	0.00				0.00
150-10-00 ATHLETICS	31,562.67	10,068.61	4,005.20	<i>games officials</i>	37,626.08
150-10-02 ATHLETICS-TOURNAMENT ACCOUNT	1,438.15	201.00	227.03		1,412.12
151-30-00 MULTI-CULTURAL CLUB	3,040.15				3,040.15
152-40-00 PEP SQUAD	3,266.91	878.20			4,145.11
153-40-00 GYM CLOTHES	430.90				430.90
158-30-00 FRIDAY NIGHT LIVE	0.00				0.00
159-10-00 AQUATICS	1,086.78				1,086.78
160-40-00 MATH PROJECT	0.00				0.00
165-00-00 KAEC	53.62				53.62
165-01-00 KAEC OPPORTUNITIES	0.00				0.00
168-30-00 DRAMA CLUB	13,924.91		261.86		13,663.05
170-40-00 SHAKESPEAREAN STUDY TOUR	0.00				0.00
173-30-00 SCIENCE CLUB	116.26				116.26
175-30-00 TEACHERS OF TOMORROW	0.00				0.00
176-10-00 TRACK	100.00				100.00
405-00-00 DISTRICT	2,224.06	1,428.62			3,652.68
900-00-00 Web Store Clearing for Remitt	(1,550.89)	(1,242.94)			(2,793.83)
920-00-00 Web Store Fees	(968.11)	(11.13)			(979.24)

**ACCOUNT ANALYSIS REPORT - SUMMARY**

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Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
<b>Total Other Accounts</b>	215,029.02	48,664.57	65,980.45	0.00	197,713.14

**ISSUE:**

Presented to the Board for employment is Michelle Warkentin as a Kingsburg High School Assistant Principal for the Kingsburg Joint Union High School District for the 2021-2022 school year.

**ACTION:**

Approve or deny the employment of Michelle Warkentin as a Kingsburg High School Assistant Principal for the 2021-2022 school year.

**RECOMMENDATION:**

Recommend approval.

**FOR BOARD ACTION:**

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

**ISSUE:**

Presented to the Board is Luis Torres as a volunteer Drum Technician for the Kingsburg High School Marching Band for the 2021-2022 school year.

**ACTION:**

Approve or deny Luis Torres as a volunteer Drum Technician for the Kingsburg High School Marching Band for the 2021-2022 school year.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

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

**ISSUE:**

Presented to the Board are the AVID Tutors for the 2021-2022 school year:

Ajmeet Kaur Pama-Ghuman  
Saneh Kahlon  
Monica Chaidez

**ACTION:**

Approve or deny the 2021-2022 AVID Tutors for the 2021-2022 school year.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

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

**ISSUE:** Presented to the Board is Niko Alo as a paid Assistant JV Football Coach for the Kingsburg Joint Union High School District for the 2021-2022 school year.

**ACTION:** Approve or deny Niko Alo as a paid Assistant JV Football Coach.

**RECOMMENDATION:** Recommend approval.

**FOR BOARD ACTION:**

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



**ISSUE:**

Presented to the Board is Luka Pavlina as an Assistant Volunteer Boys Water Polo Coach for the Kingsburg Joint Union High School District for the 2021-2022 school year.

**ACTION:**

Approve or deny Luka Pavlina as an Assistant Volunteer Boys Water Polo Coach.

**RECOMMENDATION:**

Recommend approval.

**FOR BOARD ACTION:**

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

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

**ISSUE:** Presented to the Board is Seth Carender as a part- time paid student worker for the summer of 2020-2021.

**ACTION:** Approve or deny Seth Carender as a part-time paid student worker for the summer of 2020-2021.

**RECOMMENDATION:** Recommend approval.

**FOR BOARD ACTION:**

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

**ISSUE:** Presented for Board for approval is the evaluation of Mr. Don Shoemaker as Superintendent of Kingsburg Joint Union High School District from June 2020 – June 2021.

**ACTION:** Approve or deny the evaluation of Mr. Don Shoemaker as Superintendent of Kingsburg Joint Union High School District.

**RECOMMENDATION:** Recommend approval.

**FOR BOARD ACTION:**

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