



**8. REPORTS**

- 8.1 Superintendent Report
- 8.2 Principal Report
- 8.3 Student Representative Report

**9. ACTION**

9.1 Resolution #15-1617 Seat Board Members Trustee Area 1 and 4 .....	1
9.2 Trustee Organization/Election of Officers.....	6
9.3 Statement of Fact .....	8
9.4 Appointment of Voting Representative.....	10
9.5 Authorized Signature and Mailing Permits .....	14
9.6 Schedule of Regular Board Meeting Dates for 2017 .....	18
9.7 Accounts Payable for November 2016.....	20
9.8 San Joaquin Valley Unified Air Pollution Control District Funding Agreement.....	28
9.9 College Readiness Block Grant Plan .....	43
9.10 First Interim Re-Approval Bond Interest and Redemption Fund .....	47
9.11 Mandated Board Policy- Second Reading.....	53
9.12 Classified Contract Agreement.....	60
9.13 Non Represented Classified and Classified Management Salary Increase.....	63
9.14 Agriculture Department Overnight Trip – Excellence & Advanced Leadership Academy.....	66
9.15 Marching Band Overnight Trip Anaheim-Disneyland .....	68
9.16 Resignation Colorguard Head Coach.....	70
9.17 Volunteer Varsity Softball Coach .....	72

**10. DISCUSSION**

- 10.1 Set Date for Board Visitation Day (February)

**11. WRITTEN INFORMATION**

11.1 Student Body Fund Report for October & November 2016 .....	73
11.2 Suspension Report for November 2016 .....	79

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

12.1 Staff Personnel: Teacher Assistant.....	80
12.2 KHS Coach: Colorguard Head Coach.....	93
12.3 KHS Coaches: Spring 2016-17 .....	94

From \_\_\_\_\_ to \_\_\_\_\_

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

**14. ITEMS FOR NEXT AGENDA**

None

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

**FOR BOARD ACTION:**

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

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

**PLACE AND DATE**

Kingsburg High School District Office, Kingsburg High School, 1900 18<sup>th</sup> Avenue, Kingsburg, California,  
November 14, 2016.

**CALL TO ORDER**

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

**MEMBERS PRESENT**

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

**MEMBERS ABSENT**

None

**OTHERS PRESENT**

Mr. Randy Morris, Superintendent  
Ms. Andrea Salvador, Business Manager  
Mr. Fred Cogan, Principal  
Mr. Ryan Phelan, Director Alternative Education  
Ms. Cindy Schreiner, Director Student Services  
Ms. Shari Jensen, Superintendent Assistant

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

**APPROVAL OF AGENDA (M089-1617)**

Mr. Nagle moved to approve the agenda as presented.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

**PUBLIC COMMENTS**

None

**APPROVAL OF MINUTES**

**SPECIAL MEETING – OCTOBER 10, 2016 (M090-1617)**

Mr. Jackson moved to approve the minutes of the special meeting of October 10, 2016 as presented in  
7.1 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

**SPECIAL MEETING – OCTOBER 17, 2016 (M091-1617)**

Mr. Jackson moved to approve the minutes of the special meeting of October 17, 2016 as presented in 7.2 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

**REGULAR MEETING – OCTOBER 17, 2016 (M092-1617)**

Mr. Jackson moved to approve the minutes of the regular meeting of October 17, 2016 as presented in 7.3 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

**SPECIAL MEETING – OCTOBER 19, 2016 (M093-1617)**

Mr. Jackson moved to approve the minutes of the special meeting of October 19, 2016 as presented in 7.4 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

**SUPERINTENDENT'S REPORT**

- Gym AVAC project is just finishing, due to slight changes/fixes.
- Conceptual drawings, by Gonzales Architect Service (Juan Gonzales), for project incorporating maintenance structures should be ready for the next board meeting. Maintenance structure bracings are in desperate need of repair.
- The Wellness Plan, stating our local school wellness policies regarding nutrition, physical activities and overall student wellness, will be brought before the school site council first and then presented to the Board in the near future.
- If today's Board approves the sale of general obligation bonds, Superintendent and Business Manager will schedule a meeting in January with Standard & Poor's.
- Election and passage of Prop 51 and 55. Also interesting that many of the local school bonds passed throughout the state.
- OASIS, part of the Kingsburg Alternative Education Center (KAEC), has been named a Model Continuation School by the state of California. Congratulation to the entire KAEC staff!

**PRINCIPAL'S REPORT**

- Teacher evaluations are almost complete for this year.
- CIF Team Academic Champions achievements for our fall sports teams: Girls Tennis- 3.64; Girls Volleyball – 3.42; Girls Golf – 3.56; Girls Water Polo – 3.48; Boys Water Polo 3.48; Boys Cross Country 3.63; Girls Cross Country – 3.66; Football – 3.24.

- Board member, Mr. Nagle, asked for an update on the 1:1 devices. Mr. Cogan: Positive feedback; Still varying degrees of effectiveness at this time as teachers and students continue to find ways of utilizing; School wide unit on "Digital Citizenship" occurring right now to bring awareness to the issue of appropriate technology use and how one should act online.

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

- Selma Rivalry Week– Rallies and amazing school spirit. The student body is enjoying the "Spirit Couch" at the football games.
- Halloween – Lots of student body participation. Mr. Cogan, Principal, extended the break for a few minutes to accommodate the costume competition. A big hit! Thank you!
- Veteran's Day Rally – Best ever! Board member, Steve Nagle, spoke. Very moving for all.
- Formal dance coming – Theme will be "Down on the Bayou".

### **MATH DEPARTMENT PRESENTATION**

- Ken Harvey- Department Chair. Math Teachers: Brad Deaver; Bill Jensen; Clemente Moreno; Ingrid Morris; Bryan Peterson; Gail Williams.
- Scope and sequences of (17) courses offered by the Math Department.
- New common core curriculum and state testing has required a concerted effort by all teachers in the Math Department.
- To help evaluate how students are progressing towards the junior year Smarter Balance Test (CAASPP), the Math Department is looking forward to incorporating practice tests for students during their freshman and sophomore years, helping prepare teachers and students for the test.
- Professional Development – A key element in the departments continuing success is having the designated time and resources for professional development. Monday AM late start schedule is a great opportunity for department collaboration. Off-site professional development geared specifically to math has been informative and team building.
- Math Department teachers are dedicated, offering many opportunities outside of class for student support: lunch tutorials every day but Friday; Library after school on Thursdays; open classroom anytime teachers are available.
- The 1:1 devices are being used to pilot a new google integrative classroom program, IXL Math, providing immediate results for teachers and student feedback. Potential to use throughout all math classes.
- Geekwise Academy is a huge success for participating students. Math department would like to provide the same types of classes on campus. One potential new course, AP Computer Science Principles, to provide opportunity to students for exposure to advanced coding and computer science.
- Math Club and Math Team provide extra-curricular opportunities for students. Math Club: 30 members. Activities include fundraisers and community service. Math Team: 10 members. Last year's team placed 2<sup>nd</sup> at local AMC competition. Math Team participates in three different area competitions during the year.
- Board member, Mr. Nagle, asked what does the department see to be their greatest need at this time? Answer: More time for professional development and potential restructure of classroom schedule. Department stressed the need to see students more often than the block schedule provides. Would like to see the district move towards a modified block schedule.
- Principal Fred Cogan congratulated the Math Department on their hard work and dedication over the last three years, as new curriculum and state standards were implemented. They went above and beyond the call of duty.

**BOARD ACTION****BILLS PAID OCTOBER 2016 (M094-1617)**

Mr. Jackson moved to approve the bills paid for October 2016 as presented in 9.1 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

**INTERDISTRICT TRANSFERS**

9.2 Moved to closed session

**KJUHSD SOLAR POWER OPERATION PLAN SERVICE CONTRACT –TERRAVERDE (M095-1617)**

Mr. Nagle moved to approve the Kingsburg Joint Union High School District Solar Power Operation Plan Services Contract with TerraVerde Renewable Partners as presented in 9.3 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

**AGRICULTURE DEPARTMENT – AQUEDUCT AQUAPONICS SYSTEM (M096-1617)**

Mr. Thomsen moved to approve the purchase of an Aqueduct Aquaponics System for the Agriculture Department using funds from the Career Technical Education Incentive Grant as presented in 9.4 of the supporting documents.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

**2016-17 AGRICULTURE ADVISORY COMMITTEE (M097-1617)**

Mr. Jackson moved to approve the individuals selected for the 2016-17 Agriculture Advisory Committee as presented in 9.5 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

**NON REPRESENTED CERTIFICATED 2% SALARY INCREASE (M098-1617)**

Mr. Jackson moved to approve the non-represented certificated 2% increase to the 2016-17 salary schedule as presented in 9.6.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

**CERTIFICATED CONTRACT AGREEMENT (M099-1617)**

Mr. Nagle moved to approve the Certificated Contract Agreement as presented in 9.7 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

**RESIGNATION RSP INSTRUCTIONAL AIDE – JUAN RAMIRES (M100-1617)**

Mr. Jackson moved to approve the resignation of Juan Ramires as a RSP Instructional Aide for the Kingsburg Joint Union High School District for the 2016-17 school year as presented in 9.8 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

**2016-17 FIRST INTERIM REPORT (M101-1617)**

Mr. Nagle moved to approve the 2016-17 First Interim Report as presented in 9.9 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye



**RESOLUTION R14-1617 AUTHORIZING ISSUANCE & SALE OF GENERAL OBLIGATION BONDS (M102-1617)**

Mr. Thomsen moved to approve Resolution R14-1617 for the Board of Trustees of the Kingsburg Joint Union High School District Authorizing the Issuance and Sale of General Obligation Bonds, Election of 2014, Series B, in the Aggregate Principal Amount of not to exceed \$8,000,000 and Approving Related Documents and Actions as presented in 9.10 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

**RESOLUTION R13-1617 SETTING DATE TIME ANNUAL ORGANIZATIONAL MEETING (M103-1617)**

Mr. Lunde moved to approve Resolution R13-1617 Setting the Date and Time of the Annual Organizational Meeting of the Board for December 12, 2016 at 2:00 p.m. as presented in 9.11 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

**DISCUSSION**

10.1 First Reading – Mandated Board Policy

10.2 The College Readiness Block Grant Plan

Director of Student Services, Ms. Cindy Schreiner, introduced the “College Readiness Block Grant Plan” which will be used to help our FRPM, Foster, Homeless and EL students receive additional support to increase the number who enroll at higher education institutions and complete an undergraduate degree in four years, as presented in 10.2 of the supporting documents.

**WRITTEN INFORMATION**

**STUDENT BODY FUNDS REPORT**

The Board noted the ASB Fund Reports for October 2016 as presented in 11.1 of the supporting documents. Board member noted one page potentially missing. Therefore, report will be submitted again at the December board meeting.

**SUSPENSION REPORT – OCTOBER 2016**

The Board noted the suspension report for Kingsburg High School and Oasis High School for October 2016 as presented in 11.2 of the supporting document.

**QUARTERLY REPORT OCTOBER 2016 – WILLIAMS UNIFORM COMPLAINTS PROCEDURE**

The Board noted the Quarterly Report for October 2016 – No complaints were filed with any school in the district during the quarter indicated.

**CLOSED SESSION****R/C CLASSROOM AIDE – LESLIE PETERS (M104-1617)**

Mr. Jackson moved to approve Leslie Peters as an R/C Classroom Aide for the 2016-17 school year as presented in 12.1 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

**HEAD VARSITY BASEBALL COACH – MICHAEL GARZA (M105-1617)**

Mr. Thomsen moved to approve Michael Garza as the Head Varsity Baseball Coach for Kingsburg Joint Union High School District for the 2016-17 school year as presented in 12.2 of the supporting documents.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

**INTERDISTRICT TRANSFERS (M106-1617)**

Mr. Jackson moved to approve the Interdistrict Transfer for the 2016-17 school year as presented in 12.2 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

**SUPERINTENDENT EVALUATION – NOVEMBER 2015 – NOVEMBER 2016 (M107-1617)**

Mr. Jackson moved to approve the evaluation of Mr. Randy Morris as Superintendent of the Kingsburg Joint Union High School District from November 2015 – November 2016 as presented in 9.14 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

The Board met in closed session from 5:20 p.m. to 6:10 p.m.

**ITEMS REPORTED OUT OF CLOSED SESSION**

None

**ADJOURNMENT (M108-1617)**

Mr. Jackson moved to adjourn the meeting at 6:11 p.m.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Minutes of the regular meeting of November 14, 2016 are approved except for the following omissions, deletions or changes:

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

**FOR BOARD ACTION:**

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

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

Minutes of the regular meeting of November 14, 2016 are approved by action of the board.

\_\_\_\_\_  
Mike Serpa  
President of the Board

\_\_\_\_\_  
Brent Lunde  
Clerk of the Board

**ISSUE:**

Presented is Resolution #R15-1617 to seat Board members from Trustee Areas 1 and 4. Johnie Thomsen ran unopposed in trustee Area 1 and the Board has named him to serve the four year term. Rick Jackson ran unopposed in Trustee Area 4 and will be seated for the four year term.

**ACTION:**

Approve Resolution #R15-1617 to seat Johnie Thomsen in Trustee Area 1 and Rick Jackson in Trustee Area 4.

**RECOMMENDATION:**

Recommend Approval.

**FOR BOARD ACTION:**

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

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



# KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

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

Randy Morris, Superintendent

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

BEFORE THE GOVERNING BOARD OF THE  
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT  
OF FRESNO COUNTY, CALIFORNIA

In the Matter of Unopposed and Insufficient )  
Nominations of Governing Board ) RESOLUTION #R15-1617  
Elections; No Election; Seating at )  
Annual Organizational Meeting )

WHEREAS, no governing board member election was held and conducted in the above-named district on the last governing board member election date due to an insufficient number of persons nominated to fill the positions or board member terms expiring on the first Friday in December, and no petition signed by 10 percent of the voters or 50 voters, whichever is the smaller number, in the district or trustee area if elected by trustee area, was filed with the Elections Department of Fresno, California, at least 83 days prior to the last governing board member election date requesting an election; and

WHEREAS, Section 5328 of the California Education Code requires that those persons nominated to run in the election shall be seated at the organizational meeting of the board as if elected at a board member election.

NOW, THEREFORE, BE IT RESOLVED, that the governing board of the above-named district hereby submits that the following are seated either by operation of law because they ran unopposed for the office or by appointment of the governing board:

1. Trustee Area/Seat: 1  
Name: Johnie Thomsen  
Address: 1948 18<sup>th</sup> Avenue  
City, State Zip: Kingsburg, CA 93631  
Telephone(559) 897-3335  
Ran Unopposed
  
2. Trustee Area/Seat: 4  
Name: Rick Jackson  
Address: 3500 Avenue 408  
City, State Zip: Kingsburg, CA 93631  
Telephone: (559)897-1340  
Ran Unopposed

The foregoing RESOLUTION was adopted this 12<sup>th</sup> day of December, 2016, at the duly called annual organizational meeting of the governing board hereof by the following vote, to-wit:

AYES: \_\_\_\_\_  
NOES: \_\_\_\_\_  
ABSENT: \_\_\_\_\_

Dated: December 12, 2016.

\_\_\_\_\_  
Secretary of the Board (Signature)

Mr. Randy Morris  
(Printed Name)



NONPARTISAN OFFICES SCHOOL KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT Governing Board Member, Trustee Area No. 1

3400 Kingsburg HS No 1

Incountent(s): Johnie D Thomsen  
 Candidate(s): JOHNIE THOMSEN  
 Incountent

A05-1 Kingsburg JT Union HS Trustee Area 1

1 1 1 1 NOT ON BALLOT

Requirements Status \_\_\_\_\_  
 Sigs In Lieu Issued  
 Candidate Statement Filed  
 Filing Fee Paid  
 Nomination Papers Issued

Filing Fee: 50.00  
 Fees Paid: 50.00  
 Sigs In Lieu Filed  
 Code of Fair Campaign Practices Filed  
 Declaration of Candidacy Issued  
 Nomination Papers Filed

Candidate Statement Issued  
 Declaration of Intention  
 Declaration of Candidacy Filed  
 07/29/2016  
 07/29/2016  
 07/29/2016

Qualified Date: 7/29/2016  
 User Codes: \_\_\_\_\_  
 Cand ID: 1

3402 Kingsburg HS No 4

A05-4 Kingsburg JT Union HS Trustee Area 4

1 1 1 1 NOT ON BALLOT

CFMREG01 - Contest/Candidate Print List  
 Print Date and Time: 8/19/2016 5:01:25PM

\* Denotes Office Goes Into Extension

Contest/District

Contest/District	Vote For	Num	Num	Num	Status
		Candis	Qualified	Qualified	

NONPARTISAN OFFICES SCHOOL KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT Governing Board Member, Trustee Area No. 4

3402 Kingsburg HS No 4

Incountent(s): Rick David Jackson  
 Candidate(s): RICK D. JACKSON  
 Incountent

Appointed in Lieu

A05-4 Kingsburg JT Union HS Trustee Area 4

1 1 1 1 NOT ON BALLOT

Requirements Status \_\_\_\_\_  
 Sigs In Lieu Issued  
 Candidate Statement Filed  
 Filing Fee Paid  
 Nomination Papers Issued

Filing Fee: 50.00  
 Fees Paid: 50.00  
 Sigs In Lieu Filed  
 Code of Fair Campaign Practices Filed  
 Declaration of Candidacy Issued  
 Nomination Papers Filed

Candidate Statement Issued  
 Declaration of Intention  
 Declaration of Candidacy Filed  
 08/03/2016  
 08/03/2016  
 08/03/2016

Qualified Date: 8/3/2016  
 User Codes: \_\_\_\_\_  
 Cand ID: 1



**ISSUE:**

Election of Officers:

**ACTION:**

Elected: President \_\_\_\_\_

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

Elected: Clerk \_\_\_\_\_

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

Official Secretary to the Board designated by Board Chairman:

\_\_\_\_\_

Committees (Optional):

- 1. Curriculum \_\_\_\_\_
- 2. Transportation, Buildings, Grounds \_\_\_\_\_
- 3. Sex Education \_\_\_\_\_
- 4. Nutrition \_\_\_\_\_
- 5. Budget, Finance & Negotiations \_\_\_\_\_
- 6. Recognition \_\_\_\_\_
- 7. Employee Relations \_\_\_\_\_
- 8. V.R.O.P. \_\_\_\_\_
- 9. Resource Planning \_\_\_\_\_
- 10. Voting Representative \_\_\_\_\_
- 11. Legislative Representative \_\_\_\_\_

**RECOMMENDATION:**

As Per Board Nominations

**FOR BOARD ACTION:**

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

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



# KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

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

**Randy Morris, Superintendent**

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

## 2016 BOARD OF TRUSTEES

Mike Serpa, President .....	Transportation, Buildings & Grounds; Resource Planning; Alternate Voting Representative
Brent Lunde, Clerk.....	Budget, Finance & Negotiations
Rick Jackson, Member .....	Sex Education; Nutrition; Recognition; Voting Representative; Legislative Representative
Johnie Thomsen, Member .....	Employee Relations
Steve Nagle, Member .....	Curriculum; Alternate- Budget, Finance & Negotiations Valley Regional Occupational Program (VROP)

## COMMITTEES

### Kingsburg Joint Union High School District:

Randy R. Morris, District Superintendent  
Shari Jensen, Admin Assistant Superintendent/Contact Person

### Alternative Education:

Ryan Phelan, Director Alternative Education  
Randy R. Morris, Superintendent  
Kathy Aguirre, Admin Assistant/Contact Person

<b>2016 Board Meeting Schedule</b>		
<b>Location: Kingsburg High - Board Room</b>		
<u>Day</u>	<u>Date</u>	<u>Time</u>
Wednesday	January 20, 2016	2:00 p.m.
Wednesday	February 17, 2016	2:00 p.m.
Monday	March 14, 2016	4:00 p.m.
Monday	April 11, 2016	4:00 p.m.
Monday	May 23, 2016	4:00 p.m.
Monday	June 27, 2016	4:00 p.m.
Monday	July 25, 2016	4:00 p.m.
Monday	August 15, 2016	4:00 p.m.
Monday	September 12, 2016	4:00 p.m.
Monday	October 17, 2016	4:00 p.m.
Monday	November 14, 2016	4:00 p.m.
	December *, 2016	TBD p.m.

**ISSUE:** Presented is the Statement of Facts of the Governing Board.  
This action is required at the annual organizational meeting.

**ACTION:** Approve or deny the Statement of Facts as presented.

**RECOMMENDATION:** Recommend approval

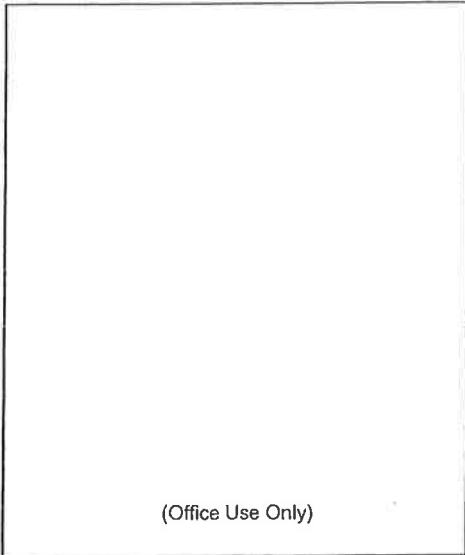
**FOR BOARD ACTION:**

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



State of California
Secretary of State

STATEMENT OF FACTS
ROSTER OF PUBLIC AGENCIES FILING
(Government Code section 53051)



Instructions:

- 1. Complete and mail to: Secretary of State, P.O. Box 942870, Sacramento, CA 94277-2870 (916) 653-3984
2. A street address must be given as the official mailing address or as the address of the presiding officer.
3. Complete addresses as required.
4. If you need additional space, attach information on an 8 1/2" X 11" page, one sided and legible.

New Filing [ ] Update [x]

Legal name of Public Agency: Kingsburg Joint Union High School District

Nature of Update: Election of Officers

County: Fresno

Official Mailing Address: 1900 18th Ave. Kingsburg CA 93631

Name and Address of each member of the governing board:

Chairman, President or other Presiding Officer (Indicate Title):

Name: Address:

Secretary or Clerk (Indicate Title):

Name: Address:

Members:

Name: Address:

Name: Address:

Name: Address:

Name: Address:

Name: Address:

RETURN ACKNOWLEDGMENT TO: (Type or Print)

December 12, 2016
Date

NAME [ Kingsburg Joint Union High School District ]

ADDRESS 1900 18th Ave.

CITY/STATE/ZIP [ Kingsburg, CA 93631 ]

Signature

Randy R. Morris, Superintendent
Typed Name and Title

**ISSUE:** The Governing Board of each school district shall annually at its initial meeting select one of its members as its representative who shall have one vote for each member to be elected to the county committee provided by Article I (commencing with Sections 4000) of Chapter I of Part 3. The secretary or clerk of the district shall furnish the county superintendent of schools with a certificate naming the representative selected by the Board. You may also select an alternate representative.

**ACTION:** Select a voting representative and an alternate representative to represent the Kingsburg Joint Union High School Board on the Fresno County Committee on School District Organization.

**RECOMMENDATION:** Approve Board Selections

**FOR BOARD ACTION:**

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

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



Jim A. Yovino  
Superintendent

# fresno county superintendent of schools

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## Via Email

To: School District and Community College District Governing Boards  
c/o Superintendents and Chancellors

From: Benjamin C. Rosenbaum, Legal Counsel

Date: October 24, 2016

Re: Appointment of Board Member Voting Representative for Fresno County Committee  
on School District Organization Elections

This memorandum is sent on behalf of the Fresno County Superintendent of Schools and serves as a courtesy reminder regarding your governing board's duty to appoint one of its members to be a voting representative who will vote on behalf of the district in the next Fresno County Committee on School District Organization ("FCCSDO") election. California Education Code section 35023 applies to a school district and section 72403 applies to a community college district. A copy of these statutes is attached for your information.

Based on the above-listed statutes, at your annual organizational meeting your district's governing board must select a board member to be your district's voting representative who will represent the district in the next election of FCCSDO members. Additionally, pursuant to FCCSDO policy, your board may also select a second governing board member to serve as your district's alternate representative should your selected representative be unable to perform the task of voting. Attached, please find voting representative certificates for your use. The selection of your voting representative(s) should be done by a nomination and vote of your board as an action item during your annual organizational meeting.

The role of your voting representative will be to attend the Fresno County School Trustees' Association dinner meeting in October and vote, on behalf of the district, for persons seeking election to the FCCSDO. The failure of your designated voting representative or the designated alternate to attend the meeting will prevent the district from participating in the election.

Immediately following your annual organizational meeting, please complete and return both of the enclosed voting certificates to:

Fresno County Superintendent of Schools  
Attn: Public Relations/Communications Department  
1111 Van Ness Avenue  
Fresno, CA 93721

If you have any questions, please contact FCCSDO staff at (559) 497-3798.

Enclosures: Voting Representative Certificates  
California Education Code sections 35023 and 72403  
\\legal\Legal Services\wdocs\lgldocs\00600\107\00080190.DOCX

Fresno County Office of Education  
1111 Van Ness Avenue • Fresno, California 93721  
559.265.3000 • TDD 559.497.3912 • www.fcoe.org

**VOTING REPRESENTATIVE CERTIFICATE**

Representative \_\_\_\_\_

District Name \_\_\_\_\_

*(The above board member will vote on Fresno County Committee on School District Organization candidates at the next election that will be held in the Fall of 2017 - Ed. Code §§ 35023, 72403)*

Signature \_\_\_\_\_  
(Clerk)

**ALTERNATE VOTING REPRESENTATIVE CERTIFICATE**

Alternate Representative \_\_\_\_\_

District Name \_\_\_\_\_

*(Should the District's Voting Representative not be available, the board member named above will vote on Fresno County Committee on School District Organization candidates at the next election that will be held in the Fall of 2017 - Ed. Code §§ 35023, 72403)*

Signature \_\_\_\_\_  
(Clerk)

**State of California**

**EDUCATION CODE**

**Section 35023**

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35023. The governing board of each school district of every kind or class shall annually at its initial meeting select one of its members as its representative who shall have one vote for each member to be elected to the county committee provided by Article 1 (commencing with Section 4000) of Chapter 1 of Part 3. The secretary or clerk of the district shall furnish the county superintendent of schools with a certificate naming the representative selected by the board.

(Amended by Stats. 1987, Ch. 1452, Sec. 183.)



**ISSUE:**

During the annual organizational meeting of the trustees, it is the Board's responsibility to complete the Authorized Signature/Mailing Permit Forms. The forms are presented here for your consideration.

**ACTION:**

Complete the forms as presented or make adjustments.

**RECOMMENDATION:**

Approve the Authorized Signature/Mailing Permit Forms as completed.

**FOR BOARD ACTION:**

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

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



Jim A. Yovino  
Superintendent

# fresno county office of education

## Authorized Signature Permit

Return to: Jamie Perry, Senior Director  
District Financial Services  
Fresno County Office of Education  
1111 Van Ness Avenue  
Fresno, CA 93721-2000

Dear Ms. Perry:

Pursuant to Education Code Sections 42632 and 42633, at a regular meeting of the Governing Board of the Kingsburg Joint Union High School District, held on 12th day of December, 2016:

1. The following person(s) who is/are an officer(s) or employee(s) of the above-referenced school district and whose signature(s) appear(s) opposite of his/her name below, was/were authorized to sign orders in the name of the said governing board:

Type or print here:	Signature:
1. <u>Randy Morris</u>	1. _____
2. <u>Andie Salvador</u>	2. _____
3. _____	3. _____
4. _____	4. _____

2. A majority of the following members of the governing board of the above-referenced school district and whose signatures appear opposite of the corresponding names were authorized to sign orders in the name of the said governing board.

Type or print here:	Signature:
1. <u>Rick Jackson</u>	1. _____
2. <u>Brent Lunde</u>	2. _____
3. <u>Mike Serpa</u>	3. _____
4. <u>Johnie Thomsen</u>	4. _____
5. <u>Steve Nagle</u>	5. _____
6. _____	6. _____
7. _____	7. _____

Rubber stamp signatures or machine signatures authorized for use on maintenance checks and/or registers Yes \_\_\_  
No . Only such facsimile signatures may be used, which have met the requirements of Government Code 5501 (copy enclosed). I certify this requirement has been met.

Sample(s) of such signature: \_\_\_\_\_

By order of the Governing Board of \_\_\_\_\_ School District of Fresno County, California.

\_\_\_\_\_  
Clerk of the Board  
December 12, 2016  
Date

07/03/13



# fresno county office of education

Jim A. Yovino  
Superintendent

## Mailing Permit

All routine district finance mail will be directed to the district office at the address listed in the *Fresno County Schools Directory*, unless otherwise specified on a Mailing Permit. Mailing Permits remain valid until replaced with updated versions. Updated contact and mailing information may be submitted at any time during the school year.

If your district's contact or mailing information needs to be updated, please fill out the form below and mail the original to the District Financial Services Department, Fresno County Office of Education, 1111 Van Ness Avenue, Fresno, CA 93721. This form may also be downloaded at [www.fcoe.org/dfsdocs](http://www.fcoe.org/dfsdocs).

Please Send District Financial Mail to:		
Andie Salvador	Kingsburg Joint Union High School	
Name	District	
1900 18th	Kingsburg	93631
Address	City	Zip Code
Governing Board Action Taken on:	December 12, 2016	
	Date	
Signed:	Clerk of the Board	

07/03/13

### **EDUCATION CODE 42632**

Each order drawn on the funds of a school district shall be signed by at least a majority of the members of the governing board of the district, or by a person or persons authorized by the governing board to sign orders in its name. No person other than an officer or employee of the district shall be authorized to sign orders.

### **EDUCATION CODE 42633**

The governing board of each school district shall be responsible for filing or causing to be filed with the county superintendent of schools the verified signature of each person, including members of the governing board, authorized to sign orders in its name. Except for districts determined to be fiscally accountable pursuant to Section 42650, no order on the funds of any school district shall be approved by the county superintendent of schools unless the signatures are on file in his office and he is satisfied that the signatures on the order are those of persons authorized to sign the order.

### **GOVERNMENT CODE 5501**

Any authorized officer may, after filing with the Secretary of State his manual signature certified by him under oath, execute or cause to be executed with a facsimile signature in lieu of his manual signature:

- (a) Any public security, provided that at least one signature required or permitted to be placed thereon shall be manually subscribed; and
- (b) Any instrument of payment.

Upon compliance with this section by the authorized officer, his facsimile signature has the same legal effect as his manual signature.

**ISSUE:**

Presentation of the proposed regular Board of Trustee meeting dates and times for the 2017 calendar year. These dates are for your perusal and adjustment as needed.

Tuesday	January 18, 2017	4:00pm
Tuesday	February 7, 2017	2:00pm
Monday	March 13, 2017	4:00pm
Monday	April 3, 2017	4:00pm
Monday	May 8, 2017	4:00pm
Monday	June 26, 2017	4:00pm
Monday	July 10, 2017	4:00pm
Monday	August 14, 2017	4:00pm
Monday	September 11, 2017	4:00pm
Monday	October 9, 2017	4:00pm
Monday	November 13, 2017	4:00pm
	December	TBD

**ACTION:**

Approve or deny

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

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

# Calendar for Year 2017 (United States)

January							February							March						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7				1	2	3	4				1	2	3	4
8	9	10	11	12	13	14	5	6	7	8	9	10	11	5	6	7	8	9	10	11
15	16	17	18	19	20	21	12	13	14	15	16	17	18	12	13	14	15	16	17	18
22	23	24	25	26	27	28	19	20	21	22	23	24	25	19	20	21	22	23	24	25
29	30	31					26	27	28					26	27	28	29	30	31	
5:☉12:☉19:☉27:●							3:☉10:☉18:☉26:●							5:☉12:☉20:☉27:●						

April							May							June													
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa							
						1							1	2	3	4	5	6							1	2	3
2	3	4	5	6	7	8	7	8	9	10	11	12	13	4	5	6	7	8	9	10							
9	10	11	12	13	14	15	14	15	16	17	18	19	20	11	12	13	14	15	16	17							
16	17	18	19	20	21	22	21	22	23	24	25	26	27	18	19	20	21	22	23	24							
23	24	25	26	27	28	29	28	29	30	31				25	26	27	28	29	30								
30																											
3:☉11:☉19:☉26:●							2:☉10:☉18:☉25:●							1:☉9:☉17:☉23:●30:☉													

July							August							September											
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa					
						1							1	2	3	4	5							1	2
2	3	4	5	6	7	8	6	7	8	9	10	11	12	3	4	5	6	7	8	9					
9	10	11	12	13	14	15	13	14	15	16	17	18	19	10	11	12	13	14	15	16					
16	17	18	19	20	21	22	20	21	22	23	24	25	26	17	18	19	20	21	22	23					
23	24	25	26	27	28	29	27	28	29	30	31			24	25	26	27	28	29	30					
30	31																								
9:☉16:☉23:●30:☉							7:☉14:☉21:●29:☉							6:☉13:☉20:●27:☉											

October							November							December										
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa				
						1							1	2	3	4							1	2
8	9	10	11	12	13	14	5	6	7	8	9	10	11	3	4	5	6	7	8	9				
15	16	17	18	19	20	21	12	13	14	15	16	17	18	10	11	12	13	14	15	16				
22	23	24	25	26	27	28	19	20	21	22	23	24	25	17	18	19	20	21	22	23				
29	30	31					26	27	28	29	30			24	25	26	27	28	29	30				
														31										
5:☉12:☉19:●27:☉							4:☉10:☉18:●26:☉							3:☉10:☉18:●26:☉										

Holidays and Observances:					
Jan 1	New Year's Day	May 14	Mother's Day	Nov 11	Veterans Day
Jan 2	'New Year's Day' observed	May 29	Memorial Day	Nov 23	Thanksgiving Day
Jan 16	Martin Luther King Day	Jun 18	Father's Day	Dec 24	Christmas Eve
Feb 14	Valentine's Day	Jul 4	Independence Day	Dec 25	Christmas Day
Feb 20	Presidents' Day	Sep 4	Labor Day	Dec 31	New Year's Eve
Apr 13	Thomas Jefferson's Birthday	Oct 9	Columbus Day (Most regions)		
Apr 16	Easter Sunday	Oct 31	Halloween		

Calendar generated on [www.timeanddate.com/calendar](http://www.timeanddate.com/calendar)

**ISSUE:** Presentation of Accounts Payable for the month of November 2016.

**ACTION:** Presentation of Accounts Payable for the month of November 2016.

**RECOMMENDATION:** Recommend approval.

**FOR BOARD ACTION:**

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

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 11/01/2016 thru 11/30/2016**  
**Regular Meeting December 12, 2016**

**0100-General Fund**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
12-ACSA	511968840	PO-170006	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	550.99
				<b>Warrant Total:</b>	<b>550.99</b>
				<b>Vendor Total:</b>	<b>550.99</b>
2203-AMS.NET INC.	511968841	PO-170336	LICENSE	0100-00000-0-1110-2420-580000-001-3109	1,559.55
				<b>Warrant Total:</b>	<b>1,559.55</b>
				<b>Vendor Total:</b>	<b>1,559.55</b>
1766-AT&T	511969786	PO-170414	PHONES-896	0100-14000-0-1110-1000-590004-001-0000	147.14
				<b>Warrant Total:</b>	<b>147.14</b>
583-AT&T	511970804	PO-170419	PHONES-INTERNET	0100-14000-0-1110-1000-590004-001-0000	217.60
		PO-170419	PHONES-INTERNET	0100-14000-0-1110-1000-590004-001-0000	217.60
		PO-170419	PHONES-INTERNET	0100-14000-0-1110-1000-590004-001-0000	217.60
		PO-170419	PHONES-INTERNET	0100-14000-0-1110-1000-590004-001-0000	217.60
				<b>Warrant Total:</b>	<b>870.40</b>
				<b>Vendor Total:</b>	<b>1,017.54</b>
2336-BOUND TREE MEDICAL LLC	511968842	PO-170383	SUPPLIES-ATHLETICS	0100-14000-0-1135-4200-430000-001-0000	216.44
				<b>Warrant Total:</b>	<b>216.44</b>
				<b>Vendor Total:</b>	<b>216.44</b>
501-BUSINESS CARD	511968843	PO-170361	SUPPLIES-KAEC AWARD	0100-00000-0-3200-1000-430000-002-0036	120.00
		PO-170373	BOARD MEETING-EXP.	0100-00000-0-0000-7110-430000-000-0000	8.40
		PO-170373	BOARD MEETING-EXP.	0100-00000-0-0000-7110-430000-000-0000	70.29
		PO-170375	SUPPLIES-KAEC AWARDS	0100-00000-0-3200-1000-430000-002-0036	146.05
		PO-170406	SUPERINT. SUMMIT	0100-00000-0-0000-7150-520000-000-0000	226.38
		PO-170406	SUPERINT. SUMMIT	0100-00000-0-0000-7150-520000-000-0000	94.09
		PO-170406	SUPERINT. SUMMIT	0100-00000-0-0000-7150-520000-000-0000	32.74
		PO-170406	SUPERINT. SUMMIT	0100-00000-0-0000-7150-520000-000-0000	126.66
		PV-170009	FEE	0100-00000-0-0000-7150-580000-000-0000	1.00
				<b>Warrant Total:</b>	<b>825.61</b>
				<b>Vendor Total:</b>	<b>825.61</b>
2166-BUTTE COLLEGE	511972117	PO-170422	2017 ARC EXPOSURE	0100-35500-0-3800-1000-520000-001-0000	45.00
		PO-170422	2017 ARC EXPOSURE	0100-70100-0-3800-1000-520000-001-0000	45.00
				<b>Warrant Total:</b>	<b>90.00</b>
				<b>Vendor Total:</b>	<b>90.00</b>



**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 11/01/2016 thru 11/30/2016**  
**Regular Meeting December 12, 2016**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
102-CAL POLY STATE UNIVERSITY	511972118	PO-170423	AG CONFERENCE	0100-35500-0-3800-1000-520000-001-0000	100.00
		PO-170423	AG CONFERENCE	0100-70100-0-3800-1000-520000-001-0000	100.00
				<b>Warrant Total:</b>	<b>200.00</b>
				<b>Vendor Total:</b>	<b>200.00</b>
2024-CENGAGE LEARNING	511969787	PO-170388	SUPPLIES-VROP	0100-63870-6-3800-1000-430000-001-0000	4,176.13
				<b>Warrant Total:</b>	<b>4,176.13</b>
				<b>Vendor Total:</b>	<b>4,176.13</b>
1464-CENTRAL VALLEY SWEEPING LLC	511970805	PO-170008	SWEEPING	0100-00000-0-0000-8200-580036-000-0000	400.00
				<b>Warrant Total:</b>	<b>400.00</b>
				<b>Vendor Total:</b>	<b>400.00</b>
150-CITY OF KINGSBURG	511970806	PO-170012	UTILITIES-KHS	0100-00000-0-0000-8200-550009-000-0000	6,606.52
		PO-170012	UTILITIES-OASIS	0100-00000-0-3200-8100-550009-002-0000	330.00
		PO-170012	UTILITIES-I.S.	0100-00000-0-3300-8100-550009-002-0000	330.00
				<b>Warrant Total:</b>	<b>7,266.52</b>
				<b>Vendor Total:</b>	<b>7,266.52</b>
166-COMPREHENSIVE YOUTH SERVICES	511970807	PO-170231	STUDENT ASSISTANCE	0100-00000-0-1110-1000-580000-000-0008	3,976.32
				<b>Warrant Total:</b>	<b>3,976.32</b>
				<b>Vendor Total:</b>	<b>3,976.32</b>
2243-COSCO FIRE PROTECTION	511972119	PO-170227	SUPPLIES-ATHLETICS	0100-81500-0-0000-8100-430018-000-0000	297.12
		PO-170227	SUPPLIES-ATHLETICS	0100-81500-0-0000-8100-430018-000-0000	493.04
				<b>Warrant Total:</b>	<b>790.16</b>
				<b>Vendor Total:</b>	<b>790.16</b>
1790-DBA: GOLDEN STATE MECHANICAL	511970808	PO-170377	REPAIRS-ICE MACHINE	0100-81500-0-0000-8100-560019-000-0000	281.65
				<b>Warrant Total:</b>	<b>281.65</b>
				<b>Vendor Total:</b>	<b>281.65</b>
2096-DBA: PROACTIVE K-9's	511968845	PO-170023	CANINE DETECTION	0100-00000-0-1110-1000-580000-001-3107	250.00
				<b>Warrant Total:</b>	<b>250.00</b>
				<b>Vendor Total:</b>	<b>250.00</b>
2167-DBA: SEBASTIAN	511968846	PO-170024	SECURITY MONITORING	0100-81500-0-0000-8100-560001-000-0000	29.95
				<b>Warrant Total:</b>	<b>29.95</b>
				<b>Vendor Total:</b>	<b>29.95</b>

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 11/01/2016 thru 11/30/2016**  
**Regular Meeting December 12, 2016**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
1715-DBA: U.S. BANK EQUIPMENT	511968847	PO-170084	COPIER LEASE-KHS	0100-14000-0-1110-1000-560008-001-0000	961.14
		PO-170084	COPIER LEASE-LIB	0100-00000-0-1110-2420-560008-001-0000	218.45
		PO-170084	COPIER LEASE-OASIS	0100-00000-0-3200-8100-560008-002-0000	185.59
		PO-170084	COPIER LEASE-DIST.	0100-00000-0-0000-7150-560008-000-0000	130.96
				<b>Warrant Total:</b>	<b>1,496.14</b>
				<b>Vendor Total:</b>	<b>1,496.14</b>
835-DBA: VILLAGE TIRE SALES	511972121	PO-170427	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	203.42
		PO-170428	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	97.96
				<b>Warrant Total:</b>	<b>301.38</b>
				<b>Vendor Total:</b>	<b>301.38</b>
2041-ENFINITY CENTRALVAL7 KJUHS	511970809	PO-170013	SOLAR	0100-00000-0-0000-8200-550001-000-0005	3,418.06
				<b>Warrant Total:</b>	<b>3,418.06</b>
				<b>Vendor Total:</b>	<b>3,418.06</b>
17 INS, MIKE	511969788	PO-170014	COMPUTER SERVICES	0100-00000-0-1110-2420-580000-001-0037	3,527.50
				<b>Warrant Total:</b>	<b>3,527.50</b>
				<b>Vendor Total:</b>	<b>3,527.50</b>
263-ENTERPRISE RENT A CAR	511968848	PO-170246	NATIONAL FFA	0100-35500-0-3800-1000-520000-001-0000	188.54
		PO-170246	CONVENTION	0100-70100-0-3800-1000-520000-001-0000	188.54
				<b>Warrant Total:</b>	<b>377.08</b>
				<b>Vendor Total:</b>	<b>377.08</b>
1367-G & K SERVICES	511968849	PO-170015	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	98.76
		PO-170015	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	98.76
		PO-170015	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	93.10
		PO-170015	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	157.30
		PO-170015	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	157.30
		PO-170015	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	157.30
		PO-170015	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	157.30
				<b>Warrant Total:</b>	<b>919.82</b>
				<b>Vendor Total:</b>	<b>919.82</b>
1648-HAYDEN-MCNEIL LLC	511969789	PO-170329	SUPPLIES-CHEMISTRY	0100-63000-0-1110-1000-430000-001-0000	220.47
				<b>Warrant Total:</b>	<b>220.47</b>
				<b>Vendor Total:</b>	<b>220.47</b>
2281-HODGES, AMANDA	511972122	PO-170435	SUPPLIES-ATHLETICS	0100-14000-0-1135-4200-430000-001-0000	19.01
		PO-170435	SUPPLIES-ATHLETICS	0100-14000-0-1135-4200-430000-001-0000	25.00
				<b>Warrant Total:</b>	<b>44.01</b>
				<b>Vendor Total:</b>	<b>44.01</b>

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 11/01/2016 thru 11/30/2016**  
**Regular Meeting December 12, 2016**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount		
400-JOE SAUBERT INC.	511968850	PO-170407	REPAIRS-SEWER LINE	0100-81500-0-0000-8100-560019-000-0000	930.00		
					<b>Warrant Total:</b>	<b>930.00</b>	
					<b>Vendor Total:</b>	<b>930.00</b>	
2180-KEY TRANSLATIONS INTERNATIONAL	511972123	PO-170432	TRANSLATION	0100-30100-0-1110-1000-580000-001-0000	1,261.00		
					<b>Warrant Total:</b>	<b>1,261.00</b>	
					<b>Vendor Total:</b>	<b>1,261.00</b>	
1850-LAWRENCE TRACTOR COMPANY INC.	511972124	PO-170221	RENTAL	0100-81500-0-0000-8100-560019-000-0000	422.18		
					<b>Warrant Total:</b>	<b>422.18</b>	
					<b>Vendor Total:</b>	<b>422.18</b>	
469-LINGER PETERSON SHRUM & CO	511969790	PO-170016	ANNUAL AUDIT	0100-00000-0-0000-7190-580005-000-0000	5,200.00		
					<b>Warrant Total:</b>	<b>5,200.00</b>	
					<b>Vendor Total:</b>	<b>5,200.00</b>	
20 MONOPRICE INC.	511970810	PO-170399	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-2420-430000-001-0000	305.59		
					<b>Warrant Total:</b>	<b>305.59</b>	
					<b>Vendor Total:</b>	<b>305.59</b>	
1305-NAPA AUTO PARTS	511968853	PO-170018	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-9960	300.56		
			PO-170018	SUPPLIES-OPERATIONS	0100-00000-0-1110-3600-430024-001-9960	136.31	
		<b>Warrant Total:</b>					<b>436.87</b>
		<b>Vendor Total:</b>					<b>436.87</b>
568-OFFICE DEPOT INC.	511970811	CM-170009	RETURNED	0100-63000-0-1110-1000-430000-001-0000	(13.05)		
			PO-170403	SUPPLIES-COUNSELOR	0100-00000-0-1110-3110-430000-001-0000	164.93	
			PO-170405	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-2420-430000-001-0000	25.70	
		<b>Warrant Total:</b>					<b>177.58</b>
		<b>Vendor Total:</b>					<b>177.58</b>
584-PACIFIC GAS & ELECTRIC CO.	511972125	PO-170020	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	173.36		
			PO-170020	UTILITIES-OASIS	0100-00000-0-3200-8100-550001-002-0000	12.44	
			PO-170020	UTILITIES-I.S.	0100-00000-0-3300-8100-550001-002-0000	12.44	
		<b>Warrant Total:</b>					<b>198.24</b>
<b>Vendor Total:</b>					<b>198.24</b>		
2279-PEREZ, RODOLFO	511969791	PO-170415	DOT PHYSICAL	0100-00000-0-1110-3600-580025-001-0000	110.00		
					<b>Warrant Total:</b>	<b>110.00</b>	
					<b>Vendor Total:</b>	<b>110.00</b>	

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
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439-PHILLIPS 66-CO./SYNCB	511970813	PO-170022	FUEL-MAINT	0100-00000-0-0000-8200-430009-000-9959	27.19	
		PO-170022	FUEL-OPERATIONS	0100-00000-0-1110-3600-430009-001-9959	142.05	
					<b>Warrant Total:</b>	<b>169.24</b>
					<b>Vendor Total:</b>	<b>169.24</b>
1324-POWER DESIGN ELECTRIC INC.	511972126	PO-170368	INSTALL OUTLET	0100-81500-0-0000-8100-560019-000-0000	361.37	
					<b>Warrant Total:</b>	<b>361.37</b>
					<b>Vendor Total:</b>	<b>361.37</b>
2324-PRO-PT	511969792	PO-170335	ATHLETIC TRAINING	0100-14000-0-1135-4200-580034-001-0000	4,700.00	
					<b>Warrant Total:</b>	<b>4,700.00</b>
					<b>Vendor Total:</b>	<b>4,700.00</b>
2330-SCHOOL PATHWAYS LLC	511972127	PO-170436	CALPADS CONSULTING	0100-00000-0-1110-1000-580034-001-0000	1,600.00	
					<b>Warrant Total:</b>	<b>1,600.00</b>
					<b>Vendor Total:</b>	<b>1,600.00</b>
72 III	511969793	PV-170013	ROGERS*	0100-00000-0-3300-1000-340100-002-0000	1,533.20	
		PV-170013	BOARD	0100-00000-0-0000-7110-340200-000-0000	8,296.40	
		PV-170013	RETIREE SMITH*	0100-00000-0-0000-8200-370200-000-0000	2,105.80	
		PV-170013	SWANSON*	0100-00000-0-0000-7110-370200-000-0016	2,083.80	
		PV-170013	WHITE	0100-00000-0-3200-2700-370200-002-0000	1,511.80	
		PV-170013	ACTIVE STAFF	0100-00010-0-0000-0000-951400-000-0000	138,128.70	
					<b>Warrant Total:</b>	<b>153,659.70</b>
			<b>Vendor Total:</b>	<b>153,659.70</b>		
1618-SITE ONE LANDSCAPE SUPPLY	511970814	PO-170356	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	209.37	
					<b>Warrant Total:</b>	<b>209.37</b>
					<b>Vendor Total:</b>	<b>209.37</b>
740-STATE OF CALIFORNIA	511970815	PO-170025	FINGERPRINT APPTS.	0100-00000-0-0000-7150-580015-000-0000	303.00	
					<b>Warrant Total:</b>	<b>303.00</b>
					<b>Vendor Total:</b>	<b>303.00</b>
758-TCM INVESTMENTS	511969794	PO-170026	COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	59.53	
		PO-170026	COPIER RENTAL-I.S.	0100-00000-0-3300-8100-560008-002-0000	95.38	
		PO-170026	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	59.52	
					<b>Warrant Total:</b>	<b>214.43</b>
			<b>Vendor Total:</b>	<b>214.43</b>		
2239-TERRAVERDE RENEWABLE PARTNERS	511970816	PO-170055	ENERGY MGMT.	0100-62300-0-0000-8500-620001-000-0000	27,799.80	
					<b>Warrant Total:</b>	<b>27,799.80</b>
					<b>Vendor Total:</b>	<b>27,799.80</b>

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
774-THE GAS COMPANY	511972129	PO-170028	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	311.03
				Warrant Total:	311.03
				Vendor Total:	311.03
779-THE HOME DEPOT	511969795	PO-170029	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	1,173.33
				Warrant Total:	1,173.33
				Vendor Total:	1,173.33
817-UNITED PARCEL SERVICE	511972130	PO-170087	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	125.00
				Warrant Total:	125.00
				Vendor Total:	125.00
828-VALLEY IRON INC	511968858	PO-170255	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	93.04
		PO-170255	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	93.05
				Warrant Total:	186.09
				Vendor Total:	186.09
<b>Fund Total:</b>					<b>231,789.14</b>
<b>1300-Cafeteria Fund</b>					
1998-7UP/RC BOTTLING OF S. CALIF.	511968839	PO-170409	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	141.75
				Warrant Total:	141.75
				Vendor Total:	141.75
568-OFFICE DEPOT INC.	511970812	PO-170394	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	94.52
				Warrant Total:	94.52
				Vendor Total:	94.52
2163-PRODUCERS DAIRY FOODS INC.	511968854	PO-170408	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	102.53
		PO-170408	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	103.21
		PO-170408	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	89.69
		PO-170408	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	103.21
				Warrant Total:	398.64
				Vendor Total:	398.64
755-SYSCO FOOD SERVICE OF CENTRAL	511968855	PO-170410	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	714.87
		PO-170410	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	1,002.62
				Warrant Total:	1,717.49
				Vendor Total:	1,717.49
1368-T.S. WOO DISTRIBUTING INC.	511968856	PO-170411	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	235.20
				Warrant Total:	235.20
				Vendor Total:	235.20
<b>Fund Total:</b>					<b>2,587.60</b>

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT  
 ACCOUNTS PAYABLE BOARD REPORT  
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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
<b>1400-Deferred Maintenance Fund</b>					
704-SR PLUMBING INC.	511972128	PO-170421	REPAIRS-GYM	1400-00000-0-9000-8500-560019-000-0000	6,860.00
				Warrant Total:	6,860.00
				Vendor Total:	6,860.00
<b>Fund Total:</b>					<b>6,860.00</b>
2331-DBA: BRINER & SON LANDSCAPE	511972120	PO-170367	BASEBALL FIELD	2103-00000-0-0000-8500-610000-000-0000	700.00
		PO-170367	BASEBALL FIELD	2103-00000-0-0000-8500-610000-000-0000	8,400.00
				Warrant Total:	9,100.00
				Vendor Total:	9,100.00
<b>2103-Building Fund</b>					
2296-MARK WILSON CONTRUCTION INC.	511968852	PO-170067	ENERGY EFFICIENCY	2103-00000-0-0000-8500-620000-000-0000	20,198.25
				Warrant Total:	20,198.25
				Vendor Total:	20,198.25
21 UNITY SYSTEM GROUP INC.	511970817	PO-170292	ADMIN-HVAC	2103-00000-0-0000-8500-620002-000-0000	1,500.00
				Warrant Total:	1,500.00
				Vendor Total:	1,500.00
<b>Fund Total:</b>					<b>30,798.25</b>
<b>2500-Capital Facilities Fund</b>					
156-CLAY ELEMENTARY SCHOOL	511968844	PV-170010	DEV. FEES	2500-00000-0-0000-0000-868100-000-0000	26,271.68
				Warrant Total:	26,271.68
				Vendor Total:	26,271.68
438-KINGS RIVER ELEMENTARY SCHOOL	511968851	PV-170011	DEV. FEES	2500-00000-0-0000-0000-868100-000-0000	18,142.74
				Warrant Total:	18,142.74
				Vendor Total:	18,142.74
803-TRAVER JT. ELEM SCHOOL	511968857	PV-170012	DEV. FEES	2500-00000-0-0000-0000-868100-000-0000	4,741.69
				Warrant Total:	4,741.69
				Vendor Total:	4,741.69
<b>Fund Total:</b>					<b>49,156.11</b>

**ISSUE:**

Presented to the Board is the San Joaquin Valley Unified Air Pollution Control District Public Benefit Grants Program Funding Agreement for new alternative fuel vehicle purchase.

**ACTION:**

Approve or deny the San Joaquin Valley Unified Air Pollution Control District Public Benefit Grants Program Funding Agreement.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

**SAN JOAQUIN VALLEY UNIFIED AIR POLLUTION CONTROL DISTRICT  
PUBLIC BENEFIT GRANTS PROGRAM  
FUNDING AGREEMENT  
(New Alternative Fuel Vehicle Purchase)**

This Agreement is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2016, by and between the SAN JOAQUIN VALLEY UNIFIED AIR POLLUTION CONTROL DISTRICT, a unified air pollution control district formed pursuant to California Health and Safety Code section 40150 et seq. (District), and Kingsburg Joint Union High School District (Participant).

**WITNESSETH:**

**WHEREAS**, the California Clean Air Act (CCAA) requires local air pollution control districts to reduce emissions from motor vehicles;

**WHEREAS**, AB 2766, AB 923, SB 709, and AB 2522 authorize districts to impose fees upon certain registered motor vehicles within the district, and the governing board of the District has imposed said fees;

**WHEREAS**, said legislation requires District to use said funds for activities related to reduce air pollution from motor vehicles and for related planning, monitoring, enforcement, and technical studies necessary for the implementation of the California Clean Air Act of 1988; and

**WHEREAS**, the District has developed other funding mechanisms in order to provide grant monies for its incentive programs; and

**WHEREAS**, on August 11, 2011, the District began accepting applications to approve for funding those projects deemed to be most suitable for vehicle license fees and other funding; and

**WHEREAS**, Participant has proposed a project that meets the eligibility criteria of the Public Benefit Grants Program, New Alternative Fuel Vehicle Purchase Component and has been approved by the District for funding; and



1                   WHEREAS, Participant represents that it is willing and able to perform  
2 the activities set forth herein.

3                   NOW, THEREFORE, based on their mutual promises, covenants, and  
4 conditions, the parties hereby agree as follows:

5       **1. PROJECT**

6                   The Participant agrees to purchase and place into service the type and  
7 number of new alternative fuel vehicle(s) as set forth in the application attached hereto  
8 and incorporated herein as Exhibit A. Participant agrees, that at the date of execution  
9 of this Agreement, Participant has not yet purchased, taken possession, or ordered  
10 said vehicle(s) and agrees to furnish all labor, materials, equipment, licenses, permits,  
11 fees, and other incidentals necessary to perform and complete, per schedule, in a  
12 professional manner, the requirements described herein. Participant agrees and  
13 represents that purchase of the specified vehicle(s) subject of this Agreement is/are  
14 not required by or to be used for compliance with any local, state, or federal rule or  
15 regulation, settlement agreement, mitigation agreement, memorandum of  
16 understanding (MOU), memorandum of agreement (MOA), or other legal mandate  
17 currently in effect. Participant waives all rights to any emission reduction credits that  
18 may accrue as a result of purchase of the specified vehicle(s).

19                   In the event of any conflict between or among the terms and conditions  
20 of this Agreement and the exhibit incorporated herein, such conflict shall be resolved  
21 by giving precedence in the following order of priority:

- 22                               1. To the text of this Agreement
- 23                               2. Exhibit to this Agreement

24       **2. TIMETABLE/PERIOD OF PERFORMANCE**

25                   Participant shall purchase and place the new alternative fuel vehicle(s)  
26 into service, and submit all final claims as outlined in paragraph 3, **no later than 9**  
27 **months from execution date of this agreement.** If the Participant cannot meet the  
28 project timetable as set forth herein, the Participant must notify the District in writing

1 and request to amend the Agreement to provide the Participant additional time to  
2 meet all performance requirements under the Agreement. Such request is subject to  
3 review and approval by the District. Participant agrees to amend the Agreement as  
4 necessary, if requested by the District, to ensure the project is completed within the  
5 timetable approved by the District.

6 **A. Agreement Period:** The Participant shall own and operate the  
7 new alternative fuel vehicle(s) purchased under this Agreement according to the terms  
8 of this Agreement for no less than three (3) years from the date in which the vehicle(s)  
9 is/are first placed into service.

10 **3. COMPENSATION**

11 The total obligation of the District under this Agreement shall not exceed  
12 **Ninety-Nine Thousand Two Hundred Ninety-One And 33/100 dollars (\$99,291.33)**  
13 for the purchase of the new alternative fuel vehicle(s) identified in Exhibit A.

14 Participant shall obtain through other sources sufficient additional  
15 monies to fund the total cost of the vehicle(s) as outlined in Exhibit A. In the event  
16 funding from other sources for the total cost of the vehicle(s) as outlined in Exhibit A is  
17 not received by Participant, District reserves the right to terminate or re-negotiate this  
18 Agreement.

19 **A. Payments:** Advance payments shall not be permitted. The  
20 District shall issue payment to Participant upon receipt of a properly supported and  
21 verified claim for payment as specified in the Public Benefit Grants Program, New  
22 Alternative Fuel Vehicle Purchase Component payment procedures document.  
23 Payment is for reimbursement to the Participant for the purchase of the specified new  
24 alternative fuel vehicle(s) and funding shall only be allowed toward the purchase of the  
25 specific vehicle(s) described in Exhibit A. The District reserves the right to reduce the  
26 funding paid to the Participant if it is determined that the actual invoiced costs paid by  
27 the Participant for the purchase of the new vehicle(s) is/are less than the costs  
28 specified on the application. The District also reserves the right to reduce the funding

1 if the Participant receives or will receive co-funding from a third party that, in addition  
2 to the District's funding, exceeds the total invoiced cost(s) of the new alternative fuel  
3 vehicle(s) purchased under this Agreement. Participant is required to disclose all such  
4 information to the District prior to the execution date of this Agreement. The  
5 Participant will not be reimbursed by the District for the purchase of the new  
6 alternative fuel vehicle(s) if the Participant has purchased, taken possession, or  
7 ordered the said new vehicle(s) prior to the execution date of this Agreement.

8 Concurrently with the submission of any claim for payment, Participant  
9 shall certify (through copies of invoices issued, checks, receipts, and the like) that  
10 complete payment has been made or invoiced. Participant understands that any  
11 payment received from the District to fund the vehicle(s) in this Agreement may be  
12 subject to taxation and the District will issue a form 1099 to the Participant. Any tax  
13 liability on the funds provided by the District shall be the sole responsibility of the  
14 Participant.

15 **B. Surplus Funds:** Any compensation, which is not expended by  
16 Participant pursuant to the terms and conditions of this Agreement by the project  
17 completion date, shall automatically revert to District. Only expenditures incurred by  
18 Participant in the direct performance of this Agreement will be reimbursed by District.

19 **4. NON-ALLOCATION OF FUNDS**

20 The terms of this Agreement are contingent on the approval and receipt  
21 of funds by the appropriating government agency. Should sufficient funds not be  
22 allocated, the services provided may be modified or this Agreement terminated at any  
23 time by giving Participant thirty (30) days' prior written notice.

24 **5. ANNUAL REPORTING**

25 Participant shall submit annual reports on the vehicle(s) that include the  
26 following information:

- 27 1. Participant contact information;  
28 2. Proof of current California registration for the new alternative

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fuel vehicle(s);

- 3. Proof of insurance as required by paragraph 11.
- 4. Annual miles or hours traveled (including mileage/activity or hour/activity logs for documentation);
- 5. Summary of maintenance performed;
- 6. Any other pertinent information requested by the District on a form to be provided to the Participant by the District.

Annual reporting will be required for three (3) subsequent years following the purchase of the new alternative fuel vehicle(s). The first year annual report is due on the anniversary date of when the new alternative fuel vehicle(s) was/were first placed into service and for each ensuing year thereafter. Noncompliance with the reporting requirements shall result in on-site monitoring by District personnel and will impact the Participant's ability to receive funding from the District for future projects. Participants with annual reports more than six (6) months late will not be granted any additional grant funds from the District until all reports are satisfactorily submitted.

The District or representative designated by the District reserves the right to monitor the vehicle(s), enforce the terms of this Agreement at any time during the Agreement Period specified in subparagraph 2.A, and pursue repayment of funds for non-compliance within the terms and conditions of this Agreement or applicable state laws or regulations.

**6. TERMINATION**

**A. Breach of Agreement:** District may immediately suspend or terminate this Agreement, in whole or in part, where in the determination of District there is:

- 1. An illegal or improper use of funds;
- 2. A failure to comply with any term of this Agreement;
- 3. A substantially incorrect or incomplete annual report submitted to the District;

1           In no event shall any payment by District constitute a waiver by District  
2 of any breach of this Agreement or any default, which may then exist on the part of  
3 Participant. Neither shall such payment impair or prejudice any remedy available to  
4 the District with respect to the breach or default. District shall have the right to  
5 demand of Participant the repayment to the District of any funds disbursed to  
6 Participant under this Agreement which in the judgment of District were not expended  
7 in accordance with the terms of this Agreement. Participant shall promptly refund any  
8 such funds upon demand.

9           In addition to immediate suspension or termination, District may impose  
10 any other remedies available at law, in equity, or otherwise specified in this  
11 Agreement. The District may prohibit Participant from participating in all other District  
12 and State grant programs in the future.

13           **B. Without Cause:** Either party may terminate this Agreement at  
14 any time upon giving the other party at least thirty (30) days' advance written notice of  
15 intention to terminate. The District shall have the right to demand prompt repayment  
16 of a portion or all monies expended under this Agreement as provided in paragraph 3  
17 if the Participant does not meet all obligations under this Agreement upon such  
18 termination.

19           **7. MODIFICATION**

20           Any matters of this Agreement may be modified from time to time by the  
21 written consent of all the parties without in any way affecting the remainder.

22           **8. INDEPENDENT CONTRACTOR**

23           In performance of the work, duties, and obligations assumed by  
24 Participant (also referred to in this section as 'Contractor') under this Agreement, it is  
25 mutually understood and agreed that Contractor, including any and all of Contractor's  
26 officers, agents, and employees, will at all times be acting and performing as an  
27 independent contractor and shall act in an independent capacity and not as an officer,  
28 agent, servant, employee, joint venture, partner, or associate of District or ARB.

1 Furthermore, District shall have no right to control or supervise or direct the manner or  
2 method by which Contractor shall perform its work and function. However, District  
3 shall retain the right to administer this Agreement so as to verify that Contractor is  
4 performing its obligations in accordance to the terms and conditions thereof.  
5 Contractor and District shall comply with all applicable provisions of law and the rules  
6 and regulations, if any, of governmental authorities having jurisdiction over matters the  
7 subject thereof.

8           Because of its status as an independent contractor, Contractor shall  
9 have absolutely no right to employment rights and benefits available to District  
10 employees. Contractor shall be solely liable and responsible for providing to, or on  
11 behalf of, itself all legally required employee benefits. In addition, Contractor shall be  
12 solely responsible and save District harmless from all matters relating to payment of  
13 Contractor's employees, including compliance with social security, withholding, and all  
14 other regulations governing such matters. It is acknowledged that during the term of  
15 this Agreement, Contractor may be providing services to others unrelated to District or  
16 to this Agreement.

17 **9. NON-ASSIGNMENT**

18           Participant may not assign, sell, transfer, license, or subcontract any  
19 rights or obligations to a third party within or outside of the District's boundaries  
20 without the express prior consent of the District for the duration of the Agreement  
21 Period specified in subparagraph 2.A. If the Participant sells or transfers ownership of  
22 the vehicle(s) or any portion thereof for any reason, or is required to replace the  
23 vehicle(s) with cleaner vehicle(s) prior to the end of the Agreement Period, the  
24 Participant must request and receive written consent from the District prior to selling or  
25 transferring ownership of the vehicle(s) or any portion thereof.

26           Prior to completing the transaction, the Participant understands that it is  
27 responsible to inform the party purchasing the vehicle(s) of the Agreement provisions  
28 and disclose the remaining Agreement term. The Participant shall be responsible for

1 establishing an agreement between the new owner and District in order to facilitate  
2 the transfer of the Agreement provisions and terms. The Participant shall provide the  
3 prospective new owner with valid contact information for the District so the new owner  
4 can assume legal responsibility under the original Agreement or enter into a new  
5 Agreement with the District, for the remainder of the Agreement Period. Participant  
6 understands that they shall not be relieved of their legal obligation to fulfill the  
7 conditions of this Agreement unless the new owner has assumed responsibility  
8 through an executed agreement with the District.

9 **10. INDEMNIFICATION**

10 Participant agrees to indemnify, save, hold harmless, and at District's  
11 request, defend the District, its boards, committees, representatives, officers, agents,  
12 and employees from and against any and all costs and expenses (including  
13 reasonable attorneys' fees and litigation costs), damages, liabilities, claims, and  
14 losses (whether in contract, tort, or strict liability, including, but not limited to, personal  
15 injury, death, and property damage) which arise or are alleged to arise directly or  
16 indirectly from any act or omission of Participant, its officers, agents, sub participants,  
17 or employees in their performance of this Agreement, or out of the operations of the  
18 Participant.

19 **11. INSURANCE AND VEHICLE WARRANTY**

20 Participant is responsible for securing warranty and maintaining  
21 replacement value insurance on the new alternative fuel vehicle(s) for the duration of  
22 the Agreement Period specified in subparagraph 2.A. The new alternative fuel  
23 vehicle(s) purchased through this Agreement must not be tampered with or modified  
24 in any such manner than would void the warranty of the vehicle(s). Insurance  
25 coverage must be sufficient to repay the District's investment in case major damage to  
26 the new alternative fuel vehicle(s) occurs during the Agreement Period. A copy of the  
27 current insurance for each vehicle purchased under this Agreement is required to be  
28 submitted annually with the Participant's annual report.

1           In the event that the new alternative fuel vehicle(s) purchased under this  
2 Agreement is/are in an accident, stolen, destroyed, or otherwise rendered temporarily  
3 or permanently inoperable, the Participant must immediately inform the District of such  
4 damage(s) and repair or replace the vehicles(s) within three (3) months from the date  
5 of the occurrence at the Participant's expense and to the standards which meet all  
6 program requirements for the remainder of the Participant's obligation under this  
7 Agreement.

8           If the Participant repairs a vehicle rendered temporarily inoperable, said  
9 repairs shall include any and all repairs necessary to restore the vehicle and any  
10 optional equipment purchased under this Agreement to a reasonable condition. If the  
11 Participant replaces a vehicle rendered permanently inoperable; said replacement  
12 shall include an equivalent vehicle(s) that, at a minimum, meets all program eligibility  
13 requirements, including emission level, Gross Vehicle Weight Rating (GVWR),  
14 etcetera. As the replacement of a vehicle may require an amendment to the existing  
15 Agreement, the Participant must receive prior authorization from the District in  
16 advance of any purchases, and must provide any and all replacement vehicle  
17 information to the District.

18           In the event the Participant does not repair or replace vehicle(s) that  
19 become inoperable to fulfill the Agreement Period specified in subparagraph 2.A, the  
20 District may undertake actions pursuant to this Agreement, including recouping a  
21 portion or all incentive funds provided for the vehicle(s) in question.

## 22 **12. RECORD KEEPING**

23           Participant shall maintain records sufficient to provide, on an annual  
24 basis, information regarding annual mileage, fuel usage, invoices, general  
25 maintenance details, correspondence associated with the application, award,  
26 agreement, monitoring, enforcement, and reporting requirements and any other  
27 available information that may be deemed pertinent to the evaluation of the program  
28 for at least two (2) years after the equipment project term or three (3) years after final



1 payment, whichever is later. Records shall be readily available and accessible to the  
2 District, or District designated representative, upon request for the purposes of  
3 ongoing evaluations or auditing.

4 **13. NOTICES**

5 The persons and their addresses having authority to give and receive  
6 notices under this Agreement are as follows:

7 PARTICIPANT	DISTRICT
8 <b>Andrea Salvador</b>	<b>Seyed Sadredin</b>
9 <b>Interim CBO</b>	<b>Executive Director/APCO</b>
10 <b>Kingsburg Joint Union High School</b>	<b>San Joaquin Valley Unified APCD</b>
11 <b>District</b>	<b>1990 East Gettysburg Ave.</b>
12 <b>1900 18th Avenue</b>	<b>Fresno, CA 93726</b>
13 <b>Kingsburg, CA 93631</b>	

14 Any and all notices between District and Participant provided for or  
15 permitted under this Agreement or by law shall be in writing and shall be deemed duly  
16 served when personally delivered to one of the parties, or in lieu of such personal  
17 service, when deposited in the United States mail, postage prepared, addressed to  
18 such party.

19 **14. AUDITS AND INSPECTIONS**

20 In addition to enforcement by the District or designated representative(s)  
21 of the District, the District reserves the right to perform audits of vehicle(s) and  
22 documentation and enforce the terms of this Agreement at any time during the  
23 Agreement term.

24 If, after audit, the District makes a determination that funds provided to  
25 the Participant pursuant to this Agreement were not spent in conformance with this  
26 Agreement or any other applicable provisions of law, the Participant agrees to  
27 immediately reimburse District all funds determined to have been expended not in  
28 conformance with said provisions.

**15. POLITICAL ACTIVITY PROHIBITED**

None of the funds, materials, property, or services provided under this  
Agreement shall be used for any political activity, or to further the election or defeat of

1 any candidate for public office contrary to federal or state laws, statutes, regulations,  
2 rules, or guidelines.

3 **16. LOBBYING PROHIBITED**

4 None of the funds provided under this Agreement shall be used for  
5 publicity, lobbying, or propaganda purposes designed to support or defeat legislation  
6 before the Congress of the United States of America or the Legislature of the State of  
7 California.

8 **17. CONFLICT OF INTEREST**

9 No officer, employee, or agent of District who exercises any function or  
10 responsibility for planning and carrying out the services provided under this  
11 Agreement shall have any direct or indirect personal financial interest in this  
12 Agreement. Participant shall comply with all federal and state conflict of interest laws,  
13 statutes, and regulations, which shall be applicable to all parties and beneficiaries  
14 under this Agreement and any officer, agent, or employee of District.

15 **18. GOVERNING LAW**

16 This Agreement shall be governed in all respects by the laws of the  
17 State of California. Venue for any action arising out of this Agreement shall only be in  
18 Fresno County, California.

19 **19. COMPLIANCE WITH LAWS**

20 The Participant shall comply will all federal and state laws, statutes,  
21 regulations, rules, and guidelines which apply to its performance under this  
22 Agreement, including California driving eligibility and financial liability laws.

23 **20. BINDING ON SUCCESSORS**

24 This Agreement, including all covenants and conditions contained  
25 herein, shall be binding upon and inure to the benefit of the parties, including their  
26 respective successors-in-interest, assigns, and legal representatives.

27 **21. TIME IS OF THE ESSENCE**

28 It is understood that for Participant's performance under this Agreement,

1 time is of the essence. The parties reasonably anticipate that Participant will, to the  
2 reasonable satisfaction of District, complete all activities provided herein within the  
3 time schedule outlined in this Agreement, provided that Participant is not caused  
4 unreasonable delay in such performance.

5 **22. DATA OWNERSHIP**

6 Upon termination or expiration of this Agreement, all data which is  
7 received, collected, produced, or developed by Participant under this Agreement shall  
8 become the exclusive property of District, provided, however, Participant shall be  
9 allowed to retain a copy of any non-confidential data received, collected, produced, or  
10 developed by Participant under this Agreement subject to District's exclusive  
11 ownership rights stated herein. Accordingly, Participant shall, if requested, surrender  
12 to District all such data which is in its possession (including its sub participants or  
13 agents), without any reservation of right or title, not otherwise enumerated herein.

14 District shall have the right at reasonable times during the term of this  
15 Agreement to inspect and reproduce any data received, collected, produced, or  
16 developed by Participant under this Agreement. No reports, professional papers,  
17 information, inventions, improvements, discoveries, or data obtained, prepared,  
18 assembled, or developed by Participant, pursuant to this Agreement, shall be released  
19 or made available (except to District) without prior, express written approval of District  
20 while this Agreement is in force, and except as otherwise required under the California  
21 Public Records Act.

22 **23. NO THIRD-PARTY BENEFICIARIES**

23 Notwithstanding anything else stated to the contrary herein, it is  
24 understood that Participant's services and activities under this Agreement are being  
25 rendered only for the benefit of District, and no other person, firm, corporation, or  
26 entity shall be deemed an intended third-party beneficiary of this Agreement.

27 **24. SEVERABILITY**

28 In the event that any one or more of the provisions contained in this

1 Agreement shall for any reason be held to be unenforceable in any respect by a court  
2 of competent jurisdiction, such holding shall not affect any other provisions of this  
3 Agreement, and the Agreement shall then be construed as if such unenforceable  
4 provisions are not a part hereof.

5 **25. ENTIRE AGREEMENT**

6 This Agreement constitutes the entire agreement between Participant  
7 and District with respect to the subject matter hereof and supersedes all previous  
8 negotiations, proposals, commitments, writings, advertisements, publications, and  
9 understandings of any nature whatsoever unless expressly included in this  
10 Agreement.

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IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the day and year first hereinabove written.

**PARTICIPANT**

**DISTRICT**

**Kingsburg Joint Union High School District**

**San Joaquin Valley Air Pollution Control District**



Andrea Salvador  
Interim CBO

\_\_\_\_\_  
Seyed Sadredin  
Executive Director/APCO

**Approved as to legal form:**  
San Joaquin Valley Unified Air Pollution Control District

\_\_\_\_\_  
Annette Ballatore-Williamson  
District Counsel

**Approved as to accounting form:**  
San Joaquin Valley Unified Air Pollution Control District

\_\_\_\_\_  
Mehri Barati, C.P.A.  
Director of Administrative Services

**For accounting use only:**  
Program: \_\_\_\_\_  
Account No.: \_\_\_\_\_

**ISSUE:**

Presented to the Board is the College Readiness Block Grant Plan for the purpose of servicing our FRPM, Foster, Homeless and English Learner pupils in our district with additional support to increase the number who enroll at institutions of higher education and increase their opportunity of completing an undergraduate degree within four years.

**ACTION:**

Approve or deny the College Readiness Block Grant Plan.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

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

# The College Readiness Block Grant Plan

## BACKGROUND

The College Readiness Block Grant is hereby established for the purposes of providing California's high school pupils, particularly unduplicated pupils as defined in Sections 42238.01 and 42238.02, additional supports to increase the number who enroll at institutions of higher education and complete an undergraduate degree within four years.

A school district, county office of education, or charter school shall be eligible for an allocation based on an equal amount per unduplicated pupil enrolled in grades 9 through 12 during the 2015-16 fiscal year, as defined in EC sections 42238.01 and 42238.02, attending a school that is currently accredited or in the process of obtaining accreditation from the Accrediting Commission for Schools, Western Association of Schools and Colleges. No school district, county office of education, or charter school serving at least one unduplicated pupil in grades 9-12 shall receive an allocation of less than \$75,000.

Senate Bill 828 (Ch. 29, Statutes of 2016)

Block grant funds apportioned to eligible local educational agencies shall be used for activities that directly support pupil access and successful matriculation to institutions of higher education. Eligible activities may include, but are not limited to, the following:

- (1) Providing teachers, administrators, and counselors with professional development opportunities to improve pupil A-G course completion rates, pupil college-going rates, and college readiness of pupils, including providing for the development of honors and Advanced Placement courses.
- (2) Beginning or increasing counseling services to pupils and their families regarding college admission requirements and financial aid programs.
- (3) Developing or purchasing materials that support college readiness, including materials that support high performance on assessments required for admittance to a postsecondary educational institution.
- (4) Developing comprehensive advising plans to support pupil completion of A-G course requirements.
- (5) Implementing collaborative partnerships between high schools and postsecondary educational institutions that support pupil transition to postsecondary education, including, but not limited to, strengthening existing partnerships with the University of California and the California State University to establish early academic outreach and college preparatory programs.
- (6) Providing subsidies to unduplicated pupils, as defined in Sections 42238.01 and 42238.02, to pay fees for taking advanced placement exams.
- (7) Expanding access to coursework or other opportunities to satisfy A-G course requirements to all pupils, including, but not necessarily limited to, pupils enrolled in schools identified by the department as high schools with 75 percent or greater enrollment of unduplicated pupils, pursuant to subdivision (g). These opportunities may include, but shall not be limited to, new or expanded partnerships with other secondary or postsecondary educational institutions.

As a condition for receiving funds under this article, a school district, county office of education, or charter school shall develop a plan describing how the funds will increase

or improve services for unduplicated pupils to ensure college readiness. The plan shall include information regarding how it aligns with the school district's local control and accountability plan required pursuant to Section 52060, the county superintendent of schools' local control and accountability plan required pursuant to Section 52066, or the charter school's local control and accountability plan required pursuant to Section 47605 or 47605.6 and Section 47606.5. The plan shall also include a description of the extent to which all pupils within the school district, county office of education, or charter school, particularly unduplicated pupils, as defined in Sections 42238.01 and 42238.02, will have access to A–G courses approved by the University of California.

***Funding***

The estimated amount of one-time funds to be received for this purpose is **\$84,515**.

**CURRENT CONSIDERATIONS:**

Kingsburg Joint Union High School Districts' goal is to administer the College Readiness Block Grant funds to all schools within the district; Kingsburg High School, Oasis High School and Kingsburg Independent Study.

<b>Proposed Expenditures</b>	<b>Description</b>	<b>Estimated Cost</b>
<b>AP Teacher Training</b>	<b>Funding for 6 teachers who have not attended AP training in the last 5 years.</b>	<b>14,000</b>
<b>AVID Summer Institute</b>	<b>Funding for 5 people to attend AVID Summer Institute the next two years.</b>	<b>20,500</b>
<b>College and Career Center</b>	<b>Funding for two professional development conferences, an additional phone line on the C&amp;C and money to provide a college and career night for the 2016-17 year and 2017-18 year.</b>	<b>6,000</b>
<b>ELA Training (English Teachers)</b>	<b>Funding for professional development in ELA standards, student preparation for the SBAC/EAP assessment, and instructional material.</b>	<b>10,000</b>
<b>Math Training (Math Teachers)</b>	<b>Funding for professional development in math standards, student preparation for the SBAC/EAP assessment and instructional material.</b>	<b>10,000</b>
<b>Reading Apprenticeship Training</b>	<b>Funding for 5 teachers to attend reading apprenticeship training and instructional material.</b>	<b>5,000</b>



<b>ELA Training (Social Studies/ Science)</b>	<b>Funding for professional development in incorporating the ELA and math standards into the classroom and instructional material.</b>	<b>10,000</b>
<b>ELA Training (Electives)</b>	<b>Funding for professional development in incorporating the ELA and math standards into the classroom and instructional material.</b>	<b>5,000</b>
<b>Substitute</b>	<b>Funding to pay for substitute costs related to professional development.</b>	<b>4,015</b>
<b>Total Expenditures</b>		<b>84,515</b>

The expenditures outlined in the College Readiness Block Grant Plan are aligned with the Local Control Accountability Plan (LCAP) for Kingsburg Joint Union High School District in several key areas. Goal 1 of the current LCAP addresses academic achievement; College Readiness Block Grant funds will provide training for AP teachers to become more prepared in helping students achieve success on the AP test. Professional development on AVID instructional strategies will support student success in becoming eligible for a four-year university and acquiring the skills to be successful in the transition. Additional professional development will be specific to the SBAC/EAP test as the EAP test is the placement exam for students wanting to attend a California State University. Goal 3 of the current LCAP addresses academic achievement through professional development. Professional development will be provided to all academic areas to improve student English and math skills. As our teachers know and understand the standards more, they will be prepared better to implement strategies for academic success and preparation for college. Goal 4 of the current LCAP addresses student transition to post-secondary schooling; College Readiness Block Grant funds increase such opportunities through the school events for students preparing for college, in addition to their parents and family members. All pupils, including unduplicated pupils, enrolled in Kingsburg Joint Union High School District have access to approved A-G courses.

The impact of the College Readiness Grant will be measured in multiple ways. Academic achievement will be measured by assessing SBAC/EAP, AP success, and A-G requirements for the unduplicated students. For SBAC/EAP, analysis will be done to show increased percent of students meeting the standard to be eligible for college-level math and English. In AP classes, the total number of unduplicated students enrolled will be tracked, as well as their AP score to measure improvement. Parent meetings will be measured by the number of parents attending the meetings.

**ISSUE:**

Presented to the Board is the re-approval of the First Interim Bond Interest and Redemption Fund.

**ACTION:**

Approve or deny the First Interim re-approval of Bond Interest and Redemption Fund.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

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

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
<b>A. REVENUES</b>								
1) LCFF Sources		8010-8099	0.00	0.00	0.00	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.00	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	7,274.00	7,274.00	0.00	7,274.00	0.00	0.0%
4) Other Local Revenue		8600-8799	2,654,089.52	2,654,089.52	46,764.83	2,654,091.69	2.17	0.0%
5) TOTAL REVENUES			2,661,363.52	2,661,363.52	46,764.83	2,661,365.69		
<b>B. EXPENDITURES</b>								
1) Certificated Salaries		1000-1999	0.00	0.00	0.00	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.00	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.00	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.00	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	0.00	0.00	0.00	0.00	0.00	0.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.00	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	2,118,400.02	2,118,400.02	1,661,177.52	2,326,965.01	(208,564.99)	-9.8%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.00	0.00	0.00	0.0%
9) TOTAL EXPENDITURES			2,118,400.02	2,118,400.02	1,661,177.52	2,326,965.01		
<b>C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)</b>			542,963.50	542,963.50	(1,614,412.69)	334,400.68		
<b>D. OTHER FINANCING SOURCES/USES</b>								
1) Interfund Transfers								
Transfers In		8900-8999	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers Out		7600-7699	0.00	0.00	0.00	0.00	0.00	0.0%
2) Other Sources/Uses								
a) Sources		8930-8979	111,489.95	111,489.95	23,416.01	134,905.96	23,416.01	21.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8930-8999	0.00	0.00	0.00	0.00	0.00	0.0%
4) TOTAL OTHER FINANCING SOURCES/USES			111,489.95	111,489.95	23,416.01	134,905.96		

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
E. INCREASE (DECREASE) IN FUND CE (C + D4)			654,453.45	654,453.45	(1,590,996.68)	469,306.64		
F. FUND BALANCE, RESERVES								
1) Beginning Fund Balance								
a) As of July 1 - Unaudited		€791	2,189,252.62	2,189,252.62		2,275,126.69	85,874.07	3.9%
b) Audit Adjustments		€793	0.00	0.00		0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			2,189,252.62	2,189,252.62		2,275,126.69		
d) Other Restatements		€795	0.00	0.00		0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			2,189,252.62	2,189,252.62		2,275,126.69		
2) Ending Balance, June 30 (E + F1e)			2,843,706.07	2,843,706.07		2,744,433.33		
Components of Ending Fund Balance								
a) Nonspendable								
Revolving Cash		€711	0.00	0.00		0.00		
Stores		€712	0.00	0.00		0.00		
Prepaid Expenditures		€713	0.00	0.00		0.00		
All Others		€719	0.00	0.00		0.00		
b) Legally Restricted Balance								
c) Committed								
Stabilization Arrangements		9750	0.00	0.00		0.00		
Other Commitments		9760	2,843,706.07	2,843,706.07		2,744,433.33		
d) Assigned								
Other Assignments		9780	0.00	0.00		0.00		
e) Unassigned/Unappropriated								
Reserve for Economic Uncertainties		9789	0.00	0.00		0.00		
Unassigned/Unappropriated Amount			9790	0.00		0.00		

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
<b>FEDERAL REVENUE</b>								
A. Federal Revenue		8290	0.00	0.00	0.00	0.00	0.00	0.0%
<b>TOTAL, FEDERAL REVENUE</b>			0.00	0.00	0.00	0.00	0.00	0.0%
<b>OTHER STATE REVENUE</b>								
Tax Relief Subventions Voted Indebtedness Levies								
Homeowners' Exemptions		8571	7,274.00	7,274.00	0.00	7,274.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8572	0.00	0.00	0.00	0.00	0.00	0.0%
<b>TOTAL, OTHER STATE REVENUE</b>			7,274.00	7,274.00	0.00	7,274.00	0.00	0.0%
<b>OTHER LOCAL REVENUE</b>								
County and District Taxes Voted Indebtedness Levies Secured Roll								
		8311	1,017,673.00	1,017,673.00	0.00	1,017,673.00	0.00	0.0%
Unsecured Roll		8312	97,806.30	97,806.30	0.00	97,806.30	0.00	0.0%
Prior Years' Taxes		8313	519,909.00	519,909.00	42,357.31	519,909.00	0.00	0.0%
Supplemental Taxes		8314	706,104.57	706,104.57	3,407.43	706,104.57	0.00	0.0%
Penalties and Interest from Delinquent Non-LCFF Taxes								
		8329	0.00	0.00	0.00	0.00	0.00	0.0%
Interest		8360	11,200.00	11,200.00	1,000.09	11,202.17	2.17	0.0%
Net Increase (Decrease) in the Fair Value of Investments		8362	0.00	0.00	0.00	0.00	0.00	0.0%
Other Local Revenue								
All Other Local Revenue		8399	301,396.65	301,396.65	0.00	301,396.65	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.00	0.00	0.00	0.0%
<b>TOTAL, OTHER LOCAL REVENUE</b>			2,654,089.52	2,654,089.52	46,764.83	2,654,091.69	2.17	0.0%
<b>TOTAL REVENUES</b>			2,661,363.52	2,661,363.52	46,764.83	2,661,365.69		
<b>OTHER OUTGO (excluding Transfers of Indirect Costs)</b>								
Debt Service								
Bond Redemptions		7433	1,222,816.00	1,222,816.00	792,841.00	1,222,816.00	0.00	0.0%
Bond Interest and Other Service Charges		7434	895,584.02	895,584.02	868,336.52	1,104,149.01	(208,564.99)	-23.3%
Debt Service - Interest		7438	0.00	0.00	0.00	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.00	0.00	0.00	0.0%
<b>TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)</b>			2,118,400.02	2,118,400.02	1,661,177.52	2,326,965.01	(208,564.99)	-9.8%
<b>TOTAL EXPENDITURES</b>			2,118,400.02	2,118,400.02	1,661,177.52	2,326,965.01		

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
<b>INTERFUND TRANSFERS</b>								
<b>INTERFUND TRANSFERS IN</b>								
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.00	0.00	0.00	0.0%
<b>(a) TOTAL, INTERFUND TRANSFERS IN</b>			0.00	0.00	0.00	0.00	0.00	0.0%
<b>INTERFUND TRANSFERS OUT</b>								
To: General Fund		7614	0.00	0.00	0.00	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.00	0.00	0.00	0.0%
<b>(b) TOTAL, INTERFUND TRANSFERS OUT</b>			0.00	0.00	0.00	0.00	0.00	0.0%
<b>OTHER SOURCES/USES</b>								
<b>SOURCES</b>								
<b>Other Sources</b>								
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Sources		8979	111,489.95	111,489.95	23,416.01	134,905.96	23,416.01	21.0%
<b>(c) TOTAL, SOURCES</b>			111,489.95	111,489.95	23,416.01	134,905.96	23,416.01	21.0%
<b>USES</b>								
<b>Transfers of Funds from Lapsed/Reorganized LEAs</b>								
		7651	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.00	0.00	0.00	0.0%
<b>(d) TOTAL, USES</b>			0.00	0.00	0.00	0.00	0.00	0.0%
<b>CONTRIBUTIONS</b>								
<b>C</b>								
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.00	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.00	0.00	0.00	0.0%
<b>(e) TOTAL, CONTRIBUTIONS</b>			0.00	0.00	0.00	0.00	0.00	0.0%
<b>TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)</b>			111,489.95	111,489.95	23,416.01	134,905.96		

<u>Resource</u>	<u>Description</u>	<u>2016/17 Projected Year Totals</u>
	Total, Restricted Balance	<u>0.00</u>

**ISSUE:**

Presented to the Board is the Mandated Board Policy – Second Reading.

**ACTION:**

Approve or deny Mandated Board Policy.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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



## POLICY GUIDE SHEET

June 2016

Page 1 of 1

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

### **BP 2121 - Superintendent's Contract**

(BP revised)

Policy updated to clarify the conditions under which the Governing Board may meet in closed session under the "labor exception" (Government Code 54957.6) of the Ralph M. Brown Act to discuss superintendent contact, salary, or compensation paid in the form of fringe benefits.

### **BB 9321 - Closed Session Purposes and Agendas**

(BB revised)

Bylaw updated to clarify that the Board may not meet in closed session under the "personnel exception" (Government Code 54957) of the Ralph M. Brown Act to discuss or act upon any proposed change in compensation other than a reduction of compensation that results from the imposition of discipline. "Negotiations/Collective Bargaining" section revised to reflect that the Board may meet with the district's designated representatives in closed session under the "labor exception" (Government Code 54957.6) of the Ralph M. Brown Act to discuss salaries, salary schedules, or compensation paid in the form of fringe benefits to its represented and unrepresented employees, including the Superintendent.

## POLICY GUIDE SHEET

July 2016

Page 1 of 3

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

### **BP/AR 0450 - Comprehensive Safety Plan**

(BP/AR revised)

Policy updated to clarify the district's responsibility to annually review comprehensive school safety plans. Regulation updated to delete the requirement to include hate crime reporting procedures in the safety plan, as they are no longer required by law. List of optional plan components expanded to include (1) policy related to firearms possession on campus; (2) measures to minimize gang influence; (3) guidelines for the roles and responsibilities of mental health professionals, community intervention professionals, school counselors, school resource officers, and police officers on school campuses; (4) strategies for suicide prevention; (5) procedures to handle disruptions; and (6) concepts related to environmental safety.

### **BP/AR/E 0520.2 - Title I Program Improvement Schools**

(BP/AR revised; E deleted)

Policy and regulation updated to reflect the Every Student Succeeds Act (ESSA) (P.L. 114-95), U.S. Department of Education (USDOE) guidance, and the California Department of Education (CDE) transition plan, which require schools identified for program improvement (PI) to continue to implement their school improvement plans during the 2016-17 school year while a new system of school support and improvement activities for Title I schools is developed. Policy also deletes references to the federal measure of "adequate yearly progress" and the requirements to offer intradistrict transfers and supplemental educational services (SES) to eligible students, as these have been eliminated under ESSA. Material on the Parent Empowerment Act moved from AR to BP, and "Program Evaluation" section revised to reflect requirement to develop and post a report card with specified content. Regulation deletes sections on "Definitions," "Parental Notifications," "Student Transfers," and "Supplemental Educational Services," and adds section on "Alternative Supports" to reflect the CDE's transition plan which requires that district-defined supports be provided to eligible students. Exhibits (1) and (2) deleted since forms related to intradistrict transfers and SES are no longer needed.

### **BP/AR 0520.3 - Title I Program Improvement Districts**

(BP revised; AR deleted)

Policy updated to reflect the Every Student Succeeds Act (P.L. 114-95), USDOE guidance, and the CDE's transition plan, which, for the 2016-17 school year, require districts identified for program improvement (PI) to continue to implement their improvement plans and any recommendations of a district assistance and intervention team assigned to the district. Policy deletes outdated reference to the federal measure of "adequate yearly progress," deletes section on "Early Warning System" since districts are not being newly identified for PI, and consolidates and shortens material reflecting requirements for districts based on the number of years in PI. Regulation deleted as some requirements are no longer applicable and others are duplicated in the BP.

### **BP/AR 3513.3 - Tobacco-Free Schools**

(BP/AR revised)

Policy updated to reflect **NEW LAW** (ABX2 9, 2016) which requires all districts, not just those receiving state Tobacco-Use Prevention Education funds, to prohibit tobacco use on school campuses. Policy also reflects new definitions of "smoking" and "tobacco" pursuant to **NEW LAW** (SBX2 5, 2016). Regulation reflects provision of ABX2 9 which requires signs prohibiting tobacco use to be displayed at all school entrances, and deletes option to designate a smoking area on campus.

## POLICY GUIDE SHEET

July 2016

Page 2 of 3

### **AR 3516.3 - Earthquake Emergency Procedure System**

(AR revised)

Minor revision made in regulation to change name of the California Emergency Management Agency to the California Governor's Office of Emergency Services.

### **BP/AR 3553 - Free and Reduced Price Meals**

(BP/AR revised)

Minor revisions made in policy and regulation to delete references to sharing free and reduced-price meal records for the purpose of determining the eligibility of students in Title I program improvement schools for school choice and supplemental educational services, as those requirements were eliminated in the Every Student Succeeds Act (P.L. 114-95), and instead authorize the use of those records to determine eligibility for alternative supports offered in accordance with the CDE's transition plan.

### **BP 3555 - Nutrition Program Compliance**

(BP revised)

Policy updated to clarify that, although state and federal law prohibit discrimination in child nutrition programs for all protected categories, the CDE and U.S. Department of Agriculture (USDA) only investigate complaints of discrimination based on race, color, national origin, sex, age, and disability. Policy also reorganizes and expands the responsibilities of the district's civil rights coordinator to reflect CDE's guidebook as updated in November 2015, and updates the addresses where complaints may be submitted. Nondiscrimination statement that is required to be printed on program documents, pamphlets, brochures, and other materials updated to reflect the USDA's 2015 statement.

### **BP 4112.2 - Certification**

(BP revised)

Policy updated to add requirement, as amended by the Every Student Succeeds Act (P.L. 114-95), to notify parents/guardians of each student attending a school receiving Title I funds that they may request certain information regarding the qualifications of their child's teacher.

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

(E revised)

Minor revision made in exhibit to delete notification (last item of section II) regarding the opportunity to comment and participate when a school is identified for restructuring under Title I program improvement, repealed by the Every Student Succeeds Act (P.L. 114-95).

### **BP 4113 - Assignment**

(BP revised)

Policy updated to delete material re: assignment of teachers who meet the qualifications of "highly qualified" teachers, as those requirements were repealed by the Every Student Succeeds Act (ESSA) (P.L. 114-95). Policy also revised to reflect the continuing requirement to describe in the Title I local educational agency plan how the district will address any disparities that result in low-income or minority students being taught at higher rates by ineffective, inexperienced, or out-of-field teachers. Details reflecting the state's Compliance Monitoring, Intervention and Sanctions program deleted as the CDE's ESSA transition plan indicates that districts will not be required to participate in that program in the 2016-17 school year.

### **AR 4115 - Evaluation/Supervision**

(AR revised)

Minor revision made in regulation to delete requirement that a teacher, in order to be evaluated on a five-year schedule, must meet the qualifications of a "highly qualified" teacher if applicable for the position, as the highly qualified teacher requirements were repealed by the Every Student Succeeds Act (P.L. 114-95).

## POLICY GUIDE SHEET

July 2016

Page 3 of 3

### **AR/E 4222 - Teacher Aides/Paraprofessionals**

(AR revised; E deleted)

Regulation updated to delete material on the qualifications and duties of paraprofessionals working in a program supported by Title I funds, as those requirements were repealed by the Every Student Succeeds Act (P.L. 114-95). Regulation also consolidates options for the requirement that paraprofessionals demonstrate proficiency in reading, writing, and mathematics equivalent to or exceeding the proficiency required for high school seniors. Exhibit which provided a sample attestation of compliance with Title I paraprofessional requirements deleted.

### **BP 5131.62 - Tobacco**

(BP revised)

Policy updated to reflect **NEW LAW** (ABX2 9, 2016) which requires all districts, not just those receiving state Tobacco-Use Prevention Education funds, to prohibit tobacco use on school campuses and **NEW LAW** (SBX2 5, 2016) which establishes new definitions of "smoking" and "tobacco."

### **AR 6158 - Independent Study**

(AR revised)

Minor revision made in regulation to reflect **NEW LAW** (SB 828, 2016) which expands the types of documents that may be maintained electronically to include supplemental agreements, assignment records, work samples, and attendance records as well as the master agreement. Related material moved to "Records" section and expanded.

### **AR 6164.41 - Children with Disabilities Enrolled by Their Parents in Private School**

(AR revised)

Minor revision made in regulation to delete the statement that private school teachers providing services to students with disabilities do not need to meet the federal requirements for "highly qualified" teachers, as requirements for highly qualified teachers were repealed by the Every Student Succeeds Act (P.L. 114-95).

### **BP 6179 - Supplemental Instruction**

(BP revised)

Policy updated to delete reference to the requirement to provide supplemental educational services to eligible students from low-income families in Title I schools identified for program improvement, as the requirement was repealed by the Every Student Succeeds Act (ESSA) (P.L. 114-95), and to add the requirement to provide alternative supports to eligible students in accordance with the CDE's ESSA transition plan.

**POLICY GUIDE SHEET**  
**September 2016**  
**Page 1 of 2**

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

**BP/AR 1312.3 - Uniform Complaint Procedures**

(BP/AR revised)

Mandated policy updated to reflect programs that must be investigated in accordance with the uniform complaint procedures (UCP), as listed on the California Department of Education's 2016/17 UCP Checklist. Mandated administrative regulation revised to clarify required annual notification and complaint filing requirements, and to provide for equitable treatment of a respondent to a complaint as required under federal law.

**BP/AR 3230 - Federal Grant Funds**

(BP/AR added)

New mandated policy and mandated regulation reflect major requirements for the management of federal grant funds contained in the Office of Management and Budget's (OMB) Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (commonly called the "Uniform Guidance"), including the mandate to adopt written procedures related to procurement, conflict of interest, cash management, and allowable costs. Policy addresses the board's desire to maintain fiscal integrity and transparency in the use of federal grant funds, key components of the district's financial management system, and the submission of performance reports in accordance with law and the requirements of the awarding agency. Regulation includes material related to allowable costs, procurement, cash management, audits, and records, including requirements for employees to document "time and effort" spent on grant activities. Regulation also reflects the option to delay implementation of the procurement standards in the Uniform Guidance up to July 1, 2017, provided that the decision is documented in the district's procurement policy.

**BP/AR 3270 - Sale and Disposal of Books, Equipment and Supplies**

(BP/AR revised)

Policy and regulation updated to make minor revisions in the renumbering of legal cites pursuant to the Uniform Guidance for federal grant funds and to cross-reference new BP/AR 3230 - Federal Grant Funds.

**AR 3440 - Inventories**

(AR revised)

Regulation updated to make minor revisions in the renumbering of legal cites pursuant to the Uniform Guidance for federal grant funds, cross-reference new BP/AR 3230 - Federal Grant Funds, and reflect requirement to annually submit an inventory listing of federally owned property in the district's custody to the federal agency that granted the award.

**AR 3460 - Financial Reports and Accountability**

(AR revised)

Regulation updated to add general language on the need to audit federal grant funds, while deleting detailed material regarding the submission of records related to the audit of federal funds, now addressed in AR 3230 - Federal Grant Funds. Section on "Other Postemployment Benefits Report" updated to reflect Governmental Accounting Standards Board (GASB) Statement 75, which supersedes GASB Statement 45 for fiscal years beginning after June 15, 2017, although earlier implementation is encouraged. Revisions reflect the requirements to report the total unfunded liability for OPEBs and to perform an actuarial valuation every two years regardless of the number of members in the OPEB plan, although an alternative method is still allowed for plans with fewer than 100 members.

## POLICY GUIDE SHEET

September 2016

Page 2 of 2

### **AR 3512 - Equipment**

(AR revised)

Regulation updated to make minor revisions in the renumbering of legal cites pursuant to the Uniform Guidance for federal grant funds and to cross-reference new BP/AR 3230 - Federal Grant Funds.

### **BP/AR 5145.3 - Nondiscrimination/Harassment**

(BP/AR revised)

Mandated policy revised to clarify (1) that the policy is applicable to off-campus conduct that may have a continuing impact on a student at school, and (2) that the district must investigate all allegations of discrimination of which it has notice, regardless of whether a formal written complaint is filed, and must take action to address any effect of discrimination found. Mandated administrative regulation updated to ensure consistency of reporting procedure with formal complaint process in the UCP and to clarify various provisions in the section on "Transgender and Gender-Nonconforming Students."

### **BP/AR 5145.7 - Sexual Harassment**

(BP/AR revised)

Mandated policy revised to clarify that the district must investigate every allegation of sexual harassment of which it has notice, whether or not a formal written complaint is filed, and, when needed, must take interim measures to ensure safety of any student complainant or victim of sexual harassment. Mandated administrative regulation revised to recommend how the district may address a report of off-campus sexually harassing conduct.

**ISSUE:** Presented to the Board is the Classified Contract Agreement.

**ACTION:** Approve or deny the Classified Contract Agreement.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

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



# KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

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

**Randy Morris, Superintendent**

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

November 9, 2016

Negotiations  
2016-17

This is the contract agreement between the Kingsburg California School Employees Association Chapter #226 and the Kingsburg Joint Union High School District for 2016-17.

The KCSEA #226 and the KJUHS D agree to the following salary schedule adjustments.

- 3% increase for the 2016-17 school year retroactive to July 1 2016.
- Eliminate library Clerk, R/C Aide and Aide positions and create three new positions.
  1. Classroom/Library Aide (salary schedule attached). Minimum 48 units or AA degree or paraprofessional exam.
  2. Teaching Assistant (same as current Aide BA degree schedule). BA Degree required.
  3. R/C clerk (same as current "Office Clerk" salary schedule). High school diploma required.
  4. \$150 per month stipend for classified member certified to translate (both written and verbal) in a language other than English that is native to a minimum 10% of the student population.
  5. \$150 per month stipend to one member designated "medical assistant" acting in the absence of a certified school nurse.

The entire agreement will expire June 2017. Both the KJUHS D and KCSEA #226 agree to continue discussion on language and procedures relative to the master agreement. If mutual agreements are reached prior to the contract expiration date both parties will establish MOU's reflecting those agreements.

The agreement is subject to approval by the KJUHS D Board of Trustees and the association membership ratification.

*Robin Lunde*

Kingsburg Joint Union High School District  
KCSEA # 226

*Isabel Lopez* *for [unclear]*

Kingsburg Joint Union High School District  
KCSEA # 226

*11/15/16*

Date

Kingsburg Joint Union High School District  
Board of Trustees

*[Signature]*  
Kingsburg Joint Union High School District  
Superintendent

*11-15-16*

Date



Classroom/Library Aide

48 units or AA degree or paraprofessional exam

1	2	3	4	5	6	7	8	9	10
11	12	13	14	15	16	17	18	19	20
12.65	12.93	13.21	13.49	13.77	14.05	14.33	14.61	14.89	15.17
15.45	15.73	16.01	16.29	16.57	16.85	17.13	17.41	17.69	18.03

**ISSUE:**

Presented to the Board are the Non Represented Classified and Classified Management salary increase of 3% to the salary schedule for 2016-17, retro-active July 1, 2016.

**ACTION:**

Approve or deny the Non Represented Classified and Classified Management 3% increase to the 2016-17 salary schedule.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT  
Classified Salary Schedule  
2016-2017

1	2	3	4	5	6	7	8	9	10
11	12	13	14	15	16	17	18	19	20

**OFFICE**

Clerk	<u>2258</u>	<u>2383</u>	<u>2456</u>	<u>2526</u>	<u>2604</u>	<u>2682</u>	<u>2761</u>	<u>2789</u>	<u>2815</u>	<u>2843</u>
	12.98	13.70	14.11	14.52	14.97	15.41	15.87	16.03	16.18	16.34
	<u>2897</u>	<u>2904</u>	<u>2928</u>	<u>2961</u>	<u>2991</u>	<u>3017</u>	<u>3049</u>	<u>3080</u>	<u>3112</u>	<u>3145</u>
	16.65	16.69	16.83	17.02	17.19	17.34	17.52	17.70	17.89	18.07
Supt/Secretary	<u>3262</u>	<u>3362</u>	<u>3460</u>	<u>3567</u>	<u>3674</u>	<u>3788</u>	<u>3895</u>	<u>3939</u>	<u>3975</u>	<u>4013</u>
Payroll /Finance Tech	18.75	19.32	19.89	20.50	21.11	21.77	22.39	22.64	22.84	23.06
	<u>4054</u>	<u>4096</u>	<u>4141</u>	<u>4179</u>	<u>4224</u>	<u>4265</u>	<u>4304</u>	<u>4350</u>	<u>4389</u>	<u>4437</u>
	23.30	23.54	23.80	24.02	24.28	24.51	24.74	25.00	25.22	25.50
ASB Clerk )	<u>2692</u>	<u>2771</u>	<u>2861</u>	<u>2944</u>	<u>3026</u>	<u>3119</u>	<u>3215</u>	<u>3248</u>	<u>3284</u>	<u>3315</u>
Attendance Clerk )	15.47	15.93	16.44	16.92	17.39	17.93	18.48	18.67	18.87	19.05
Registrar )	<u>3348</u>	<u>3377</u>	<u>3413</u>	<u>3448</u>	<u>3482</u>	<u>3516</u>	<u>3552</u>	<u>3585</u>	<u>3621</u>	<u>3662</u>
School Secretary )	19.24	19.41	19.61	19.82	20.01	20.21	20.41	20.60	20.81	21.05

**OPERATIONS**

AM SHIFT/Utility Person/ School Bus Driver	<u>\$ 2,760.00 Monthly /\$15.86 Hourly, Non Licensed School Bus Driver</u>									
	<u>3166</u>	<u>3286</u>	<u>3373</u>	<u>3460</u>	<u>3550</u>	<u>3648</u>	<u>3739</u>	<u>3779</u>	<u>3808</u>	<u>3848</u>
	18.20	18.89	19.39	19.89	20.40	20.97	21.49	21.72	21.89	22.11
	<u>3882</u>	<u>3916</u>	<u>3952</u>	<u>3986</u>	<u>4019</u>	<u>4061</u>	<u>4095</u>	<u>4131</u>	<u>4168</u>	<u>4202</u>
	22.31	22.51	22.71	22.91	23.10	23.34	23.53	23.74	23.95	24.15

PM SHIFT/Utility Person/ School Bus Driver	<u>\$2,895.00 Monthly/ \$16.64 Hourly, Non Licensed School Bus Driver</u>									
	<u>3322</u>	<u>3446</u>	<u>3538</u>	<u>3630</u>	<u>3724</u>	<u>3827</u>	<u>3921</u>	<u>3964</u>	<u>3995</u>	<u>4037</u>
	19.09	19.80	20.33	20.86	21.40	21.99	22.53	22.78	22.96	23.20
	<u>4072</u>	<u>4109</u>	<u>4145</u>	<u>4182</u>	<u>4215</u>	<u>4259</u>	<u>4296</u>	<u>4334</u>	<u>4372</u>	<u>4408</u>
	23.40	23.61	23.82	24.03	24.22	24.48	24.69	24.91	25.13	25.33

Maintenance	<u>\$3,104.00 Monthly \$17.84 Hourly, Non Licensed School Bus Driver</u>									
	<u>3509</u>	<u>3568</u>	<u>3665</u>	<u>3760</u>	<u>3858</u>	<u>3963</u>	<u>4070</u>	<u>4104</u>	<u>4139</u>	<u>4179</u>
	20.17	20.51	21.06	21.61	22.17	22.78	23.39	23.59	23.79	24.02
	<u>4223</u>	<u>4257</u>	<u>4296</u>	<u>4333</u>	<u>4373</u>	<u>4414</u>	<u>4452</u>	<u>4493</u>	<u>4536</u>	<u>4575</u>
	24.27	24.47	24.69	24.90	25.13	25.37	25.59	25.82	26.07	26.29

Bus/Motor/Maintenance	<u>3668</u>	<u>3769</u>	<u>3866</u>	<u>3973</u>	<u>4080</u>	<u>4189</u>	<u>4302</u>	<u>4345</u>	<u>4382</u>	<u>4419</u>
	21.08	21.66	22.22	22.83	23.45	24.07	24.72	24.97	25.18	25.40
	<u>4461</u>	<u>4502</u>	<u>4546</u>	<u>4585</u>	<u>4630</u>	<u>4671</u>	<u>4710</u>	<u>4757</u>	<u>4795</u>	<u>4843</u>
	25.64	25.87	26.13	26.35	26.61	26.84	27.07	27.34	27.56	27.83

To be included \$52.50 monthly flat fee, plus \$26.25 per year per licensed School Bus Driver and Trainee employees of Kingsburg Joint Union High School District

**CAFETERIA**

Snack Bar Manager	14.12	14.49	14.95	15.37	15.87	16.35	16.81	16.96	17.13	17.33
	17.47	17.67	17.85	18.01	18.21	18.40	18.57	18.79	18.93	19.11
Cafeteria Assistant	13.64	14.11	14.47	14.97	15.37	15.86	16.34	16.45	16.62	16.80
	16.96	17.13	17.32	17.46	17.64	17.82	18.01	18.18	18.36	18.57

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
 Classified Salary Schedule  
 2016-2017

1	2	3	4	5	6	7	8	9	10
11	12	13	14	15	16	17	18	19	20

**INSTRUCTIONAL SUPPORT**

Classroom/Library Aide	12.65	12.93	13.21	13.49	13.77	14.05	14.33	14.61	14.89	15.17
	15.45	15.73	16.01	16.29	16.57	16.85	17.13	17.41	17.69	18.03
Teacher Assistant	18.38	19.28	19.52	20.10	20.67	21.26	21.94	22.15	22.33	22.61
	22.81	23.03	23.27	23.48	23.77	23.96	24.25	24.47	24.70	24.96

**MISCELLANEOUS**

Substitute Caller	\$524.00
Certified Translator	\$150.00
Designated Medical Assistant	\$150.00

Classroom Aide/Library Aide - Minum requirement passed the Paraprofessional Exam, or 48 college units, or AA Degree  
 Teaching Assistant - Required to have a BA.

**ISSUE:**

Presented to the Board is the Agriculture Department Overnight Trip to Made for Excellence and Advanced Leadership Academy, February 3-4, 2017 in Modesto, California.

**ACTION:**

Approve or deny the overnight trip to Made for Excellence and Advanced Leadership Academy.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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



**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  
Agriculture Department Chair

Date: November 9, 2016

Re: Request for Approval of Overnight Trip

The Kingsburg High School Agriculture Department is requesting board approval the following overnight trip, due to a change of date. This overnight conference was already approved at the October 17<sup>th</sup> meeting

What: Made For Excellence and Advanced Leadership Academy

Where: Modesto CA – Double Tree Hotel

When: February 3-4 2017

Why: 2 FFA leadership conferences that are held annually in Visalia, Students learn public speaking skills, motivational techniques and learn about agricultural careers

Students: Sophomore and Junior FFA Students who submit an application and are accepted

Chaperones: Brian Donovan.

Accommodations: Double Tree - Modesto

Cost/Funding source: Student registration cost paid for by the student attending the conference, Student Hotel rooms included in cost of conference (\$100). Chaperone registration, lodging and meals paid for by a combination of Carl Perkins and Ag Incentive Grant Funds

Transportation: Agriculture Department Vehicle

If you have any questions or concerns, please contact Brian Donovan by cell phone (650-255-2876). Thank you!

**ISSUE:**

Presented to the Board is the Kingsburg Marching Band Overnight Trip to Anaheim-Disneyland, March 24-25, 2017, to perform in the Main Street Parade.

**ACTION:**

Approve or deny the Marching Band Overnight Trip to Anaheim- Disneyland, March 24-25, 2017.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

Kingsburg Joint Union High School District  
Overnight Trip Request

Day Departure: 3/24/17 Day Return: 3/25/17

Location/Destination: Anaheim - Disneyland

Name Group/Activity: Marching Band

Objectives of Trip: Perform in Mainstreet Parade in Disneyland

Estimated # Students: 75 Amount of Class Time Loss: 0

Number of Supervisors 8 List Names: Mike Schotfield Donna Linder  
Alma Garcia Brian Doran  
Leslie Peters (+ 3 More)  
(There must be 1 Supervisor for every 10 students)

Arrangements: Transportation Best Tours charter Buses.

Arrangements: Accommodations /Meals Ramada Maingate - At The Park

Total Cost Per Student: \$ 230 Total Cost Trip: \$ 17,000 (Approx.)

Funds Derived from What Source: KHS Music Boosters

How are staff/volunteer cost covered? Fundraising + Volunteers Paying.

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

Mike Schotfield [Signature] 11/28/17  
Instructor Name Signature Date



**ISSUE:**

Presented to the Board is the resignation of Jessica Dutra as the Kingsburg Marching Band Colorguard Head Coach for the 2016-17 school year.

**ACTION:**

Approve or deny the resignation of Jessica Dutra.

**RECOMMENDATION:**

Recommend approval with best wishes.

**FOR BOARD ACTION:**

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

November 30, 2016

Jessica Dutra  
1307 Mission Drive  
Lemoore, CA 93245

To Whom It May Concern:

I am writing to inform you that I am resigning from my position as Colorguard Caption Head for the Kingsburg High School Marching Band and Colorguard and will not be returning.

I am expecting a baby in the next couple of months and will need to be at home to bond with and take care of my baby.

Thank you very much for the opportunity to work with your students and to be part of the Kingsburg community. It has been a wonderful experience!

Sincerely,

Jessica (Maranon) Dutra

**ISSUE:** Presented to the Board is Amber Orosco as a volunteer for the Softball Varsity Team for the 2016-17 school year.

**ACTION:** Approve or deny Amber Orosco as a volunteer for the Softball Varsity Team.

**RECOMMENDATION:** Recommend approval with best wishes.

**FOR BOARD ACTION:**

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



# ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 10/1/2016 through 10/31/2016

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
<b>Accounts</b>					
100-00-00 Cash-Checking-WestAmerica Bank	110,886.63	57,160.16	21,062.22		146,984.57
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>149,329.79</b>	<b>57,160.16</b>	<b>21,062.22</b>	<b>0.00</b>	<b>185,427.73</b>

## Other Accounts

004-40-00 CLASS OF 2004	0.00				0.00
005-40-00 CLASS OF 2005	0.00				0.00
006-40-00 CLASS OF 2006	0.00				0.00
007-40-00 CLASS OF 2007	0.00				0.00
008-40-00 CLASS OF 2008	0.00				0.00
009-40-00 CLASS 2009	0.00				0.00
010-00-00 CLASS 2010	0.00				0.00
011-40-00 CLASS 2011	0.00				0.00
012-40-00 CLASS 2012	0.00				0.00
013-40-00 CLASS 2013	0.00				0.00
014-00-00 CLASS 2014	0.00				0.00
015-00-00 Class 2015	0.00				0.00
015-40-00 CLASS 2015	0.00				0.00
016-00-00 CLASS 2016	2,132.23				2,132.23
017-00-00 CLASS 2017	1,849.59				1,849.59
018-00-00 CLASS 2018	146.89				146.89
019-00-00 CLASS 2019	350.00				350.00
101-00-00 DUE TO STUDENT BODY	0.00				0.00
102-30-00 FELLOWSHIP OF CHRISTIAN ATHLET	25.04				25.04
103-40-00 AUTOSHOP OPPORTUNITIES	1,482.68				1,482.68
104-40-00 LIFE SKILLS	644.04				644.04
106-10-10 GOLF~BOYS	148.20				148.20
106-10-20 GOLF~GIRLS	308.20	1,190.00			1,498.20
107-00-00 BAND	300.00	300.00			600.00
107-01-00 CHOIR	82.00				82.00
107-02-00 COLOR GUARD	0.00				0.00
108-00-00 PRE-MED SCHOLARSHIP	0.00				0.00
108-30-00 PRE-MED CLUB	861.00				861.00
109-30-00 A RANDOM KINDNESS	603.00				603.00
109-30-01 FBLA-PRINTING ACCOUNT	0.00				0.00
111-00-00 STUDENT BODY GENERAL	7,437.79	6,359.69	3,660.64		10,136.84
111-01-00 SCHOLARSHIP ACCOUNT	604.67	1,000.00			1,604.67
111-02-00 SPECIAL PROJECTS	5,808.67				5,808.67
112-30-00 VIRTUAL ENTERPRISE	0.00				0.00
113-40-00 LIBRARY OPPORTUNITIES	19.30				19.30
114-30-00 BEYOND BELIEF	0.00				0.00
116-00-00 RIBBONS OF HOPE	834.92	532.15	53.54		1,313.53
117-00-00 PEPSI FUND	313.02				313.02
118-00-00 ENGLISH OPPORTUNITIES	2,296.94				2,296.94
119-00-00 PRE-LAW CLUB	437.69				437.69
121-10-00 CONCESSIONS	4,951.74	5,487.85	1,376.97		9,062.62
122-10-10 TENNIS~BOYS	0.00				0.00
122-10-20 TENNIS~GIRLS	1,661.44	229.00			1,890.44
123-10-10 SOCCER~BOYS	541.00				541.00
123-10-20 SOCCER~GIRLS	1,025.90	2,064.00			3,089.90

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 10/1/2016 through 10/31/2016

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
0-00 WEIGHTLIFTING	1,562.28				1,562.28
10-10 FOOTBALL	2,520.28	1,659.00			4,179.28
126-10-00 BASKETBALL	176.00				176.00
127-10-10 BASEBALL	785.00				785.00
128-10-20 SOFTBALL	0.00				0.00
129-10-00 CROSS COUNTRY	14,724.04	456.00	84.00		15,096.04
130-40-00 AVID	3,059.84	1,841.00			4,900.84
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	150.00	300.00			450.00
131-40-00 YEARBOOK	47,856.54	14,755.65			62,612.19
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	1,664.13				1,664.13
134-30-00 MU ALPHA THETA	869.56	160.00			1,029.56
135-00-02 SCI OPPORT-GRANT #2	0.00				0.00
135-40-00 SCIENCE OPPORTUNITIES	1,757.86	780.00			2,537.86
135-40-01 SCI OPPORT-GRANT #1	0.00				0.00
136-30-00 KEY CLUB	2,544.81	405.64			2,950.45
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	1,272.72	5.00			1,277.72
138-10-20 VOLLEYBALL	0.00				0.00
139-00-00 AP OPPORTUNITIES	601.75				601.75
140-30-00 ART CLUB	470.21				470.21
141-00-00 HISTORY OPPORTUNITIES	1,596.35				1,596.35
142-00-00 GREEN CLUB	779.01				779.01
143-00-00 FFA	1,424.39	4,883.15	402.72		5,904.82
143-01-00 FFA-ORNAMENTAL HORTICULTURE	1,261.60		22.19		1,239.41
145-02-00 FFA DONATION ACCOUNT	0.00				0.00
148-10-10 WRESTLING	1,390.00	1,505.25			2,895.25
149-10-00 Jose Valencia Scholarship	354.82	74.27			429.09
150-10-00 ATHLETICS	21,044.26	12,375.20	12,229.81		21,189.65
151-30-00 MULTI-CULTURAL CLUB	464.15				464.15
152-40-00 PEP SQUAD	(14,223.95)	446.26			(13,777.69)
153-40-00 GYM CLOTHES	3,643.97				3,643.97
158-30-00 FRIDAY NIGHT LIVE	0.00				0.00
159-10-00 AQUATICS	149.56				149.56
160-40-00 MATH PROJECT	0.00				0.00
165-00-00 KAEC	587.63				587.63
165-01-00 KAEC OPPORTUNITIES	0.00				0.00
168-30-00 DRAMA CLUB	8,498.53		400.00		8,098.53
170-40-00 SHAKESPEAREAN STUDY TOUR	0.00				0.00
173-30-00 SCIENCE CLUB	617.70				617.70
175-30-00 TEACHERS OF TOMORROW	743.79				743.79
176-10-00 TRACK	4,401.35				4,401.35
405-00-00 DISTRICT	2,832.35	288.00	2,832.35		288.00
900-00-00 Web Store Clearing for Remitt	(360.70)	63.05			(297.65)
920-00-00 Web Store Fees	(755.99)				(755.99)
<b>Total Other Accounts</b>	<b>149,329.79</b>	<b>57,160.16</b>	<b>21,062.22</b>	<b>0.00</b>	<b>185,427.73</b>


**BANK RECONCILIATION REPORT**


As of Statement Ending Date: 11/30/2016

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

Opening Bank Statement Balance:	152,853.36
Cleared Deposits:	66,024.37
Cleared Checks and Charges:	62,558.66
Cleared Adjustments:	28.75
Calculated Bank Balance:	156,347.82
Less: Outstanding Checks:	28,894.30
Plus: Deposits In Transit:	0.00
Plus: Uncleared Adjustments:	0.00
Calculated Book Balance:	127,453.52
Actual Book Balance:	127,453.52
VARIANCE:	0.00

Ending Bank Statement Balance:	156,347.82
Calculated Bank Balance:	156,347.82
Out of Balance Amount:	0.00

Prepared by:  Date: 12/6/16

Reviewed by:  Date: 12/6/16

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 11/1/2016 through 11/30/2016

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
<b>C. Accounts</b>					
100-00-00 Cash-Checking-WestAmerica Bank	146,984.57	66,053.12	85,584.17		127,453.52
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>185,427.73</b>	<b>66,053.12</b>	<b>85,584.17</b>	<b>0.00</b>	<b>165,896.68</b>

Other Accounts

004-40-00 CLASS OF 2004	0.00				0.00
005-40-00 CLASS OF 2005	0.00				0.00
006-40-00 CLASS OF 2006	0.00				0.00
007-40-00 CLASS OF 2007	0.00				0.00
008-40-00 CLASS OF 2008	0.00				0.00
009-40-00 CLASS 2009	0.00				0.00
010-00-00 CLASS 2010	0.00				0.00
011-40-00 CLASS 2011	0.00				0.00
012-40-00 CLASS 2012	0.00				0.00
013-40-00 CLASS 2013	0.00				0.00
014-00-00 CLASS 2014	0.00				0.00
015-00-00 Class 2015	0.00				0.00
015-40-00 CLASS 2015	0.00				0.00
016-00-00 CLASS 2016	2,132.23			(2,132.23)	0.00
017-00-00 CLASS 2017	1,849.59				1,849.59
018-00-00 CLASS 2018	146.89				146.89
019-00-00 CLASS 2019	350.00				350.00
101-00-00 DUE TO STUDENT BODY	0.00				0.00
102-30-00 FELLOWSHIP OF CHRISTIAN ATHLET	25.04	110.00			135.04
103-40-00 AUTOSHOP OPPORTUNITIES	1,482.68	900.00			2,382.68
104-40-00 LIFE SKILLS	644.04				644.04
106-10-10 GOLF~BOYS	148.20				148.20
106-10-20 GOLF~GIRLS	1,498.20		944.23		553.97
107-00-00 BAND	600.00				600.00
107-01-00 CHOIR	82.00				82.00
107-02-00 COLOR GUARD	0.00				0.00
108-00-00 PRE-MED SCHOLARSHIP	0.00				0.00
108-30-00 PRE-MED CLUB	861.00				861.00
109-30-00 A RANDOM KINDNESS	603.00				603.00
109-30-01 FBLA-PRINTING ACCOUNT	0.00				0.00
111-00-00 STUDENT BODY GENERAL	10,136.84	6,758.39	10,492.92		6,402.31
111-01-00 SCHOLARSHIP ACCOUNT	1,604.67				1,604.67
111-02-00 SPECIAL PROJECTS	5,808.67	100.00			5,908.67
112-30-00 VIRTUAL ENTERPRISE	0.00				0.00
113-40-00 LIBRARY OPPORTUNITIES	19.30				19.30
114-30-00 BEYOND BELIEF	0.00				0.00
116-00-00 RIBBONS OF HOPE	1,313.53	271.05	39.60		1,544.98
117-00-00 PEPSI FUND	313.02				313.02
118-00-00 ENGLISH OPPORTUNITIES	2,296.94		32.28		2,264.66
119-00-00 PRE-LAW CLUB	437.69				437.69
121-10-00 CONCESSIONS	9,062.62	5,687.30	2,737.37		12,012.55
122-10-10 TENNIS~BOYS	0.00				0.00
122-10-20 TENNIS~GIRLS	1,890.44		1,354.05		536.39
123-10-10 SOCCER~BOYS	541.00	1,075.00			1,616.00
123-10-20 SOCCER~GIRLS	3,089.90	419.00	2,246.42		1,262.48



## ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 11/1/2016 through 11/30/2016

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
10-00 WEIGHTLIFTING	1,562.28				1,562.28
125-10-10 FOOTBALL	4,179.28	225.00	594.70		3,809.58
126-10-00 BASKETBALL	176.00		175.00		1.00
127-10-10 BASEBALL	785.00	1,432.00			2,217.00
128-10-20 SOFTBALL	0.00				0.00
129-10-00 CROSS COUNTRY	15,096.04	5,164.00	2,811.09		17,448.95
130-40-00 AVID	4,900.84	3,889.00	913.97		7,875.87
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	450.00	793.00	268.13		974.87
131-40-00 YEARBOOK	62,612.19	735.00	22,130.20		41,216.99
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	1,664.13				1,664.13
134-30-00 MU ALPHA THETA	1,029.56		328.69		700.87
135-00-02 SCI OPPORT-GRANT #2	0.00				0.00
135-40-00 SCIENCE OPPORTUNITIES	2,537.86	(20.00)	1,148.00		1,369.86
135-40-01 SCI OPPORT-GRANT #1	0.00				0.00
136-30-00 KEY CLUB	2,950.45	413.00	1,362.35		2,001.10
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	1,277.72				1,277.72
138-10-20 VOLLEYBALL	0.00				0.00
139-00-00 AP OPPORTUNITIES	601.75	250.00			851.75
140-30-00 ART CLUB	470.21				470.21
141-00-00 HISTORY OPPORTUNITIES	1,596.35				1,596.35
142-00-00 GREEN CLUB	779.01				779.01
143-00-00 FFA	5,904.82	9,291.96	11,900.08		3,296.70
145-01-00 FFA-ORNAMENTAL HORTICULTURE	1,239.41		490.65		748.76
145-02-00 FFA DONATION ACCOUNT	0.00				0.00
148-10-10 WRESTLING	2,895.25	883.00			3,778.25
149-10-00 Jose Valencia Scholarship	429.09	73.00			502.09
150-10-00 ATHLETICS	21,189.65	25,191.75	17,244.81		29,136.59
151-30-00 MULTI-CULTURAL CLUB	464.15				464.15
152-40-00 PEP SQUAD	(13,777.69)	2,264.67	5,407.78	2,132.23	(14,788.57)
153-40-00 GYM CLOTHES	3,643.97	16.00	2,445.58		1,214.39
158-30-00 FRIDAY NIGHT LIVE	0.00				0.00
159-10-00 AQUATICS	149.56				149.56
160-40-00 MATH PROJECT	0.00				0.00
165-00-00 KAEC	587.63		88.64		498.99
165-01-00 KAEC OPPORTUNITIES	0.00				0.00
168-30-00 DRAMA CLUB	8,098.53				8,098.53
170-40-00 SHAKESPEAREAN STUDY TOUR	0.00				0.00
173-30-00 SCIENCE CLUB	617.70		139.63		478.07
175-30-00 TEACHERS OF TOMORROW	743.79				743.79
176-10-00 TRACK	4,401.35				4,401.35
405-00-00 DISTRICT	288.00	131.00	288.00		131.00
900-00-00 Web Store Clearing for Remitt	(297.65)				(297.65)
920-00-00 Web Store Fees	(755.99)				(755.99)
<b>Total Other Accounts</b>	<b>185,427.73</b>	<b>66,053.12</b>	<b>85,584.17</b>	<b>0.00</b>	<b>165,896.68</b>

**ISSUE:** Presented for employment is Apylmarie Aguilar as a Teacher Assistant for the 2016-17 school year.

**ACTION:** Approve or deny the employment of of Apylmarie Aguilar as a Teacher Assistant for the 2016-17 school year.

**RECOMMENDATION:** Recommend approval.

**FOR BOARD ACTION:**

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

**ISSUE:** Presented to the Board is Sarah Dezso as the Colorguard Head Coach for the Kingsburg High School Marching Band.

**ACTION:** Approve or deny the Sarah Dezso as the Colorguard Head Coach.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

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

**ISSUE:**

Presented to the Board are the Spring Coaches for the 2016-17 school year.

**ACTION:**

Approve or deny the Spring Coaches for the 2016-17 school year.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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