

AGENDA
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
Board Room 1900 18th Avenue 3:00 p.m.
Kingsburg, CA 93631
December 10, 2018

1. CALL TO ORDER_____

2. SALUTE TO THE FLAG

3. ROLL CALL AND ESTABLISHMENT OF A QUORUM

Member's Present	_____	_____
	_____	_____
	_____	_____

Members Absent	_____	_____
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4. OTHERS PRESENT _____

5. APPROVAL OF AGENDA

Motion_____ Second_____ Vote_____

6. PUBLIC COMMENT

Public Comment

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

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

7. APPROVAL OF MINUTES

- 7.1 Regular Meeting – November 5, 2018
- 7.2 Special Meeting – November 5, 2018
- 7.3 Special Meeting – November 7, 2018

8. REPORTS

- 8.1 Swearing in of Board Members
- 8.2 Superintendent Report
- 8.3 Principal Report
- 8.4 Director of Alternative Education Center Report
- 8.5 Student Representative Report

9. ACTION

- 9.1 Resolution R11-1819 Unopposed & Insufficient Nominations of Governing Board 1
- 9.2 Trustee Organization/Election of Officers 7
- 9.3 Statement of Fact 9
- 9.4 Schedule of Regular Board Meeting Dates for 2019 11
- 9.5 Appointment of Voting Representative 12
- 9.6 Accounts Payable for November 2018 16
- 9.7 Interdistrict Permit Requests – 2018-19 27
- 9.8 Resolution No. R13-1819 Fund Transfer Building Fund to General Fund 30
- 9.9 Resolution No. R14-1819 John Lovejoy/Art 32
- 9.10 Overnight Trip Request – GLOBE Pacific Regional Student Research Symposium 34
- 9.11 Facilities Planning Assessment Proposal 37
- 9.12 First Interim Report 2018-19 42

10. DISCUSSION

- 10.1 Set Date for Board Visitation Day (February Board Meeting)
- 10.2 California Dashboards – Director Student Services, Cindy Schreiner

11. WRITTEN INFORMATION

- 11.1 Student Body Fund Report for October & November 2018 43
- 11.2 Suspension Report for November 2018 49

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 Administrative Personnel: Chief Business Official 50
- 12.2 KHS Coaches: Volunteer Assistant Girls Soccer Coaches 64
- 12.3 KHS Spring Coaches 2018-19 65

From _____ to _____

13. ACTION REPORTED OUT OF CLOSED SESSION, IF ANY

14. ITEMS FOR NEXT AGENDA

None

15. ADJOURNMENT _____
(Time)

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

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

PLACE AND DATE

Kingsburg High School District Office, Kingsburg High School, 1900 18th Avenue, Kingsburg, California, November 5, 2018.

CALL TO ORDER

The meeting was called to order at 6:00 p.m. by Mr. Brent Lunde, President.

MEMBERS PRESENT

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

MEMBERS ABSENT

None

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent
Ms. Andrea Salvador, Interim Business Manager
Dr. Ryan Phelan, Principal
Mr. Ryan Waltermann, Director Alternative Education Center
Ms. Cindy Schreiner, Director Student Services
Ms. Shari Jensen, Superintendent Administrative Assistant

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

APPROVAL OF AGENDA (M092-1819)

Mr. Serpa moved to approve the agenda as presented.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

PUBLIC COMMENTS

Nicole Jensen- Citizen: At a past board meeting when unaudited actuals were presented, comment was made that due to decreasing funds and a tight budget, potential teacher layoffs could occur. What measures are being taken to prevent teacher layoffs?

Andie Salvador – ICBO: Stay on budget. Clarified that enrollment for 2018-19 decreased, reducing the amount of ADA.

Nicole Jensen - Question to the Board: What do you anticipate doing to balance the budget, so concerns regarding layoffs can be avoided?

Andie Salvador: ICBO - Some monies being generated by FRPM counts.

Johnie Thomsen- Board Member: Board decreasing weekend sporting event trips paid by the District.

Brent Lunde – Board Member: Anyone who would like further detail regarding the budget and any areas of concern can visit the district office for more details. Thanked public for comments.

APPROVAL OF MINUTES

REGULAR MEETING – OCTOBER 15, 2018 (M093-1819)

Mr. Nagle moved to approve the minutes of the regular meeting of October 15, 2018 as presented in 7.1 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

SPECIAL MEETING – OCTOBER 29, 2018 (M094-1819)

Mr. Nagle moved to approve the minutes of the special meeting of October 29, 2018 as presented in 7.2 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

SPECIAL MEETING – OCTOBER 31, 2018 (M095-1819)

Mr. Nagle moved to approve the minutes of the special meeting of October 31, 2018 as presented in 7.3 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

SUPERINTENDENT REPORT

- Maintenance Building – Approximate date of completion to be November 9th
- Attended the Superintendent Summit – Focus on new entrance requirements for UC/CSU and important for students seeking attendance.
- Attended Special Education training with Director of Student Services.
- Meet with Mark Johnson, head of Rural School Network. Discussed benefits of collaborating with other schools in our area for mutual best practices.

PRINCIPAL REPORT

- Mr. Viking Talent Show Oct. 24th – Winner Cody Howell
- “Get Carded” Fresno Library & KHS Library workshop and presentation for students and staff to obtain a library card granting access to all research engines provided by Fresno County Public Library.
- Library Veterans Day Display – Honoring 22 veterans who have served or are serving our country.
- Turnitin.com a success. Application that checks for plagiarism.

- Athletics: Girls Volleyball 25-14: 3.8 GPA; Football 9-2: 3.32 GPA; Girls Water Polo 1st Seed: 3.52; Cross Country 6th place in finals, Girls – 3.6 GPA & Boys 3.48 GPA; Tennis Section Championship match Nov. 6th: 3.7 GPA; Girls Golf Second in the league.
- Continuing research into Construction/Manufacturing program on campus. Met with companies,(GenCal CNC, American Corp, SNS Metal), and community members for constructive input as district moves forward with implementing program.

DIRECTOR OF ALTERNATIVE EDUCATION REPORT

- Eight students went to Fresno City College to see programs that will provide job market skills and employment after graduation from high school.
- Student's next step after Reedley College Workshop is completing applications online.
- OASIS students found the Distracted Driving Presentation at the Wellness Day very insightful and good.

STUDENT REPRESENTATIVE'S REPORT

- Downtown Rally before the Selma game was a big success. Not only the student body, but the police department, fire department and local businesses participated.
- Blood Drive on campus well attended.
- Wellness Fair highlight: "Distracted Driving Presentation", well received by students.
- Student Council meeting this week. Will be announcing the formal dance theme.

MUSIC DEPARTMENT PRESENTATION

- Richard Mynderup: With female increased interest in choir, have now combined to create a Jazz Women's Choir.
- Men's and Women's choir now combined. Makes for more dynamic practices and mixed talent.
- At this time running three audition choir groups, beginning through advanced.
- Fall Choral Concert; Fall Choral Festival; Christmas Choral Concert.
- Hosted Sacramento State Choir members for lunch and music sharing at KHS.
- Stated concern/need for a full-time music accompanist for the Music Department. A highly qualified accompanist is a huge asset to the program, providing piano, music theory and administrative duties. Selma USD has a much smaller program, but funds a full-time accompanist. Stated communication was lacking at the start of the school year, as interviews moved forward without knowledge that funding was not available for the position. After 20 years of building and maintaining the program, Mr. Mynderup feels he is not providing the needed instruction and experience for his students without the additional expertise of a music accompanist.
- Mr. Schofield: Strong Festivals this spring semester. Band chosen as 1 of Bands at the California All Schools Music.
- Brianna Linder accepted to the High School Honors Performance Series Symphony Orchestra at Carnegie Hall.
- WBA Preview of Champions, Won 1st Place.
- Visalia Invitational won Grand Sweepstakes out of 30 bands.
- Sierra Cup Classic 5th Place for Kingsburg High School Marching Band out of 26 bands.
- 2nd Annual Viking Classic Saturday, Nov. 10
- WBA Championships Bakersfield November 17-18.
- Honor Bands auditions coming up.
- Thank you to hard work of Oliver Bullock and support of community members.
- Future goals: More honor band participants; Continue to evaluate and replace over time the inventory of music instruments; Replace the 3 year old uniforms in 7 years.

BOARD ACTION**BILLS PAID OCTOBER 2018 (M096-1819)**

Mr. Jackson moved to approve the bills paid for October 2018 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. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

AGRICULTURE DEPARTMENT OVERNIGHT TRIP BUTTE COLLEGE ARC EXPO DATE CHANGE (M097-1819)

Mr. Serpa moved to approve the date change for the overnight trip to Butte College Arc Exposure on January 16 – 18 2018 at Butte College/Chico as presented in 9.3 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 1 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: No

RESOLUTION #R10-1819 SETTING DATE TIME OF ANNUAL ORGANIZATIONAL MEETING (M098-1819)

Mr. Nagle moved to approve Resolution #R10-1819 Setting the Date and Time of the Annual Organizational Meeting of the Board for December 10th at 3:00 p.m. as presented in 9.4 of the supporting documents.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

DISCUSSION

- 10.1 LCAP – Presented by Director of Student Services- Cindy Schreiner
Points Discussed: LCAP Update; SBAC KJUHS District Comparisons; New Dashboards; New Criteria for College Career Indicator.
Reports on file at District Office.

WRITTEN INFORMATION**SUSPENSION REPORT – OCTOBER 2018**

The Board noted the suspension report for Kingsburg High School and Oasis High School for October 2018 as presented in 11.1 of the supporting document.

CLOSED SESSION

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

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

The Board met in closed session from 7:10 p.m. to 8:15 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION

None

ADJOURNMENT (M099-1819)

Mr. Thomsen moved to adjourn the meeting at 8:16 p.m.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

Minutes of the regular meeting of November 5, 2018 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

Minutes of the regular meeting of November 5, 2018 are approved by action of the board.

Brent Lunde
President of the Board

Johnie Thomsen
Clerk of the Board

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

PLACE AND DATE

Board Room, Kingsburg High School, 1900 18th Avenue, Kingsburg, California,
November 5, 2018.

CALL TO ORDER

The meeting was called to order at 3:00 p.m. by Mr. Johnie Thomsen, Clerk.

MEMBERS PRESENT

Mr. Mike Serpa
Mr. Brent Lunde (5:00 p.m. arrival)
Mr. Rick Jackson
Mr. Johnie Thomsen
Mr. Steve Nagle (5:00 p.m. arrival)

MEMBERS ABSENT

Mr. Brent Lunde (Absent 3:00 – 5:00 p.m.)
Mr. Steve Nagle (Absent 3:00 – 5:00 p.m.)

OTHERS PRESENT

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

APPROVAL OF AGENDA (M100-1819)

Mr. Jackson moved to approve the agenda as presented.
Mr. Serpa seconded the motion.
The motion carried unanimously; 3 ayes, 0 noes

HEARING SESSION

None

BOARD ACTION**CONSIDERATION OF DISCIPLINE KHS-07-1819 (M101-1819)****CONSIDERATION OF DISCIPLINE KHS-09-1819 (M102-1819)****CONSIDERATION OF DISCIPLINE KHS-08-1819 (M103-1819)****CLOSED SESSION**

From 3:08 to 4:10 p.m.

From 4:15 to 4:55 p.m.

From 5:02 to 5:36 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION

CONSIDERATION OF DISCIPLINE KHS-07-1819 (M101-1819)

Mr. Jackson moved to expel student KHS-07-1819 for the remainder of the first semester 2018-19 in abeyance to Kingsburg Alternative Education Center.

Mr. Serpa seconded the motion.

The motion carried by roll call vote, 3 ayes; 0 noes.

CONSIDERATION OF DISCIPLINE KHS-09-1819 (M102-1819)

Mr. Serpa moved to fully expel from the Kingsburg Joint Union High School District student KHS-09-1819 for the remainder of the first semester and second semester of the 2018-19 school year.

Mr. Jackson seconded the motion.

The motion carried by roll call vote, 3 ayes; 0 noes.

CONSIDERATION OF DISCIPLINE KHS-08-1819 (M103-1819)

Mr. Jackson moved to expel student KHS-08-1819 for the remainder of the first semester 2018-19 in abeyance to Kingsburg Alternative Education Center.

Mr. Serpa seconded the motion.

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

ADJOURNMENT (M104-1819)

Mr. Jackson moved to adjourn the meeting at 5: 37 p.m.

Mr. Serpa 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 special meeting of November 5, 2018 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Moved by: _____ Seconded by: _____ Vote: _____

Minutes of the special meeting of November 5 2018 are approved by action of the board.

Brent Lunde
President of the Board

Johnie Thomsen
Clerk of the Board

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

PLACE AND DATE

Board Room, Kingsburg High School, 1900 18th Avenue, Kingsburg, California,
November 7, 2018.

CALL TO ORDER

The meeting was called to order at 3:00 p.m. by Mr. Brent Lunde, President.

MEMBERS PRESENT

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

MEMBERS ABSENT

None

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent

APPROVAL OF AGENDA (M105-1819)

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

The motion carried unanimously; 5 ayes, 0 noes

HEARING SESSION

None

CLOSED SESSION

Government Code Section 54957: Public Employee Appointment/Employment:
Title: Chief Business Official

KHS VOLUNTEER VARSITY BASKETBALL ASSISTANT COACH (M106-1819)

From 3:02 p.m. to 4:56 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION

KHS VOLUNTEER VARSITY BASKETBALL ASSISTANT COACH (M106-1819)

Mr. Serpa moved to approve Mr. Dave Seapy as a Volunteer Varsity Basketball Assistant Coach for the Kingsburg Joint Union High School District for the 2018-19 school year.

Mr. Jackson seconded the motion.

The motion : 5 ayes; 0 noes.

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

ADJOURNMENT (M107-1819)

Mr. Jackson moved to adjourn the meeting at 4:57 p.m.

Mr. Serpa seconded the motion.

The motion : 5 ayes; 0 noes.

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

Minutes of the special meeting of November 7, 2018 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Moved by: _____ Seconded by: _____ Vote: _____

Minutes of the special meeting of November 7, 2018 are approved by action of the Board.

Brent Lunde
President of the Board

Johnie Thomsen
Clerk of the Board

ISSUE:

Presented to the Board is Resolution #R11-1819 to seat board members from Trustee Areas 3 and 5. Mike Serpa ran unopposed in Trustee Area 3 and the Board has named him to serve the four year term. Steve Nagle ran unopposed in Trustee Area 5 and the Board has named him to serve the four year term.

ACTION:

Approve Resolution #R11-1819 to seat Mike Serpa Area 3 and Steve Nagle Area 5.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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



KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

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

Don Shoemaker, Superintendent

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

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 R11-1718
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, or if no person has been nominated or if an insufficient number is nominated, the governing board shall appoint a qualified person or persons, as the case may be, at a meeting prior to the day fixed for the election, and such appointee or appointees 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 3
Name: Mike Serpa
Address: 131 5th Avenue
City, State Zip: Kingsburg, CA 93631
Telephone: (559) 897-1395 Cell: None Stated
Ran Unopposed: Yes

2. Trustee Area/Seat 5
Name: Steve Nagle
Address: 2635 Madsen
City, State Zip: Kingsburg, CA 93631
Telephone _____ Cell: None Stated
Ran Unopposed: Yes

The foregoing RESOLUTION was adopted this 10th day of December, 2018, at the duly called annual organizational meeting of the governing board hereof by the following vote, to-wit:

AYES: _____
NOES: _____
ABSENT: _____

Dated, December 10, 2018.

President or Secretary of the Board (Signature)

Brent Lunde

(Printed Name)

NONPARTISAN OFFICES SCHOOL KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT Governing Board Member, Trustee Area No 3

3403 Kingsburg HS No. 3

A05-3 Kingsburg JT Union HS Trustee Area 3 1 1 1 NOT ON BALLOT
 Shared with another County or Counties

Incumbent(s): Mike Serpa Elected
 Candidate(s): **MIKE SERPA**
 Incumbent

Qualified Date: 7/23/2018
 User Codes:
 Cand ID: 1

Requirements Status

Candidate Statement Issued	07/23/2018	Candidate Statement Filed		Declaration of Candidacy Issued	07/23/2018
Declaration of Candidacy Filed	07/23/2018	Code of Fair Campaign Practices Filed	07/23/2018	Nomination Papers Issued	
Nomination Papers Filed		Filing Fee Paid			

Filing Fee: \$0.00 Fees Paid: \$0.00 \$0.00

NONPARTISAN OFFICES SCHOOL KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT Governing Board Member, Trustee Area No 5

3405 Kingsburg HS No 5

A05-5 Kingsburg JT Union HS Trustee Area 5 1 1 1 NOT ON BALLOT
 Shared with another County or Counties

Incumbent(s): Stephen W Nagle Elected

Contest/District	Vote For	Num Cands	Num Qualified	Status
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NONPARTISAN OFFICES SCHOOL KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT Governing Board Member, Trustee Area No 5

3405 Kingsburg HS No 5

Shared with another County or Counties 1 1 1 NOT ON BALLOT

Candidate(s): **STEPHEN W NAGLE**
 Retired Educator

Qualified Date: 7/24/2018
 User Codes:
 Cand ID: 1

Requirements Status

Candidate Statement Issued	07/24/2018	Candidate Statement Filed		Declaration of Candidacy Issued	07/24/2018
Declaration of Candidacy Filed	07/24/2018	Code of Fair Campaign Practices Filed	07/24/2018	Nomination Papers Issued	
Nomination Papers Filed		Filing Fee Paid			

Filing Fee: \$0.00 Fees Paid: \$0.00 \$0.00

November 6, 2018 STATEWIDE GENERAL ELECTION
 Declaration of Candidacy Paperwork: July 16, 2018 - August 10, 2018
 Last Updated: 08/16/2018 @ 8:18 AM
 Incumbents are in BOLD

CITIES		Dec of Candidacy	QUALIFICATIONS
CITY OF AVENAL - CLOSED	VF 2		
Lou Gravelle Jr.		7/16/2018	Must be a registered voter, living in the district
Alvaro M. Preciado		8/10/2018	
Pablo Hernandez		7/30/2018	
CITY OF CORCORAN - CLOSED	VF 3	NO RACE	
Jerry Robertson		8/1/2018	
Raymond M. Lerma		7/30/2018	
Sidonio "Sid" Palmerin		8/2/2018	
CITY OF HANFORD AREA A - CLOSED	VF 1		
David G. Ayers		8/8/2018	
John Draxler		7/23/2018	
CITY OF HANFORD AREA D - CLOSED	VF 1		
Diane Sharp		7/30/2018	
Francisco "Frank" Ramirez		8/10/2018	
CITY OF HANFORD AREA E - CLOSED	VF 1		
Justin Mendes		DID NOT FILE	
Cheyne Strawn		8/6/2018	
Jason Kemp Van Ee		7/27/2018	
Savino Perico		8/14/2018	
Art Brieno		8/15/2018	
CITY OF LEMOORE AREA A - CLOSED	VF 1		
Raymond Madrigal		8/8/2018	
Stuart Lyons		8/7/2018	
CITY OF LEMOORE AREA C - CLOSED	VF 1		
Jeff Chedester		DID NOT FILE	
SCHOOL DISTRICTS		Dec of Candidacy	QUALIFICATIONS
COUNTY BOARD OF EDUCATION GOVERNING BOARDS			
FRESNO COUNTY BOE AREA 4 - CLOSED	VF 1	NO RACE	Must be a registered voter, living in the district.
Delbert Cederquist		DID NOT FILE	
Marcy Masumoto		7/26/2018	
KINGS COUNTY BOE AREA 3 - CLOSED	VF 1		
Mike Robinson		7/16/2018	
Paul Gillum		8/10/2018	
KINGS COUNTY BOE AREA 4 - CLOSED	VF 1		
William H. Gundacker		7/16/2018	
Adam T. Medeiros		8/9/2018	
TULARE COUNTY BOE AREA 1 - CLOSED	VF 1	NO RACE	
Celia Maldonado Arroyo		8/5/2018	
COLLEGE GOVERNING BOARDS			
COLLEGE OF THE SEQUOIAS DISTRICT 5 - CLOSED	VF 1		
John A. Zumwalt		DID NOT FILE	
John Lehn		7/27/2018	
Alfred Benavides		8/15/2018	
West Hills Community College Area 7 - CLOSED	VF 1	NO RACE	
Jeffrey L. Levinson		7/16/2018	
UNIFIED DISTRICT GOVERNING BOARDS			
CORCORAN UNIFIED SCHOOL DISTRICT 1 - CLOSED	VF 1	NO RACE	
Bobby Doyle Toney		8/7/2018	
CORCORAN UNIFIED SCHOOL DISTRICT 3 - CLOSED	VF 1	NO RACE	
Patty Robertson		7/26/2018	
CORCORAN UNIFIED SCHOOL DISTRICT 5 - CLOSED	VF 1	NO RACE	
Robert M. Alcorn		7/20/2018	
LATON UNIFIED SCHOOL DISTRICT - CLOSED	VF 2		
Rich A Olson		7/27/2018	
Earl J Yecny		8/8/2018	
Austin William Minter		7/26/2018	
REEF-SUNSET UNIFIED SCHOOL DISTRICT 1 - CLOSED	VF 1		
Claudia Cazares		8/8/2018	
Jose Marcos Carrillo		8/10/2018	
REEF-SUNSET UNIFIED SCHOOL DISTRICT 3 - CLOSED	VF 1	NO RACE	
Enrique Jimenez		DID NOT FILE	
Lissette Padilla		8/6/2018	
RIVERDALE UNIFIED SCHOOL DISTRICT 1 - CLOSED	VF 1	NO RACE	

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. V.R.O.P. Alternate _____
- 10. Resource Planning _____
- 11. Voting Representative _____
- 12. Legislative Representative _____

RECOMMENDATION: As Per Board Nominations

FOR BOARD ACTION:

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



KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

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

Don Shoemaker, Superintendent

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

2018 BOARD OF TRUSTEES

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

COMMITTEES

Kingsburg Joint Union High School District:

Don Shoemaker, District Superintendent
Shari Jensen, Administrative Assistant Superintendent/Contact Person

Kingsburg High School:

Mr. Ryan Phelan, Principal
Maria Mancini, Administrative Assistant to Principal/Contact Person

Alternative Education:

Ryan Walterman, Director Alternative Education
Don Shoemaker, Superintendent
Kathy Aguirre, Admin Assistant/Contact Person

2018 Board Meeting Schedule		
Location: Kingsburg High - Board Room		
<u>Day</u>	<u>Date</u>	<u>Time</u>
Monday	January 8, 2018	6:00 p.m.
Wednesday	February 7, 2018	3:30 p.m.
Monday	March 12, 2018	6:00 p.m.
Monday	April 16, 2018	6:00 p.m.
Monday	May 14, 2018	6:00 p.m.
Monday	June 25, 2018	6:00 p.m.
Monday	July 16, 2018	6:00 p.m.
Monday	August 13, 2018	6:00 p.m.
Monday	September 10, 2018	6:00 p.m.
Monday	October 15, 2018	6:00 p.m.
Monday	November 5, 2018	6:00 p.m.
	December *, 2018	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 completed at this
organizational meeting.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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



State of California Secretary of State

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



(Office Use Only)

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 8½" X 11" page, one sided and legible.

New Filing Update

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): President of the Board

Name: _____ Address: _____

Secretary or Clerk (Indicate Title): Clerk of the Board

Name: _____ Address: _____

Members:

Name: _____ Address: _____

Name: _____ Address: _____

Name: _____ Address: _____

Name: _____ Address: _____

Name: _____ Address: _____

RETURN ACKNOWLEDGMENT TO: (Type or Print)

December 10, 2018

Date

NAME [Kingsburg Joint Union High School District]

ADDRESS [1900 18th Ave.]

CITY/STATE/ZIP [Kingsburg, CA 93631]

Signature

Mr. Don Shoemaker, Superintendent

Typed Name and Title

ISSUE:

Presented of the proposed regular Board of Trustee meeting dates and times for the 2019 calendar year. These dates are for your perusal and adjustment as needed.

Monday	January 14, 2019	6:00pm
Wednesday	February 13, 2019	4:00pm
Monday	March 11, 2019	6:00pm
Monday	April 8, 2019	6:00pm
Monday	May 13, 2019	6:00pm
Monday	June 24, 2019	6:00pm
Monday	July 15, 2019	6:00pm
Monday	August, 12, 2019	6:00pm
Monday	September 9, 2019	6:00pm
Monday	October 14, 2019	6:00pm
Monday	November 18, 2019	6:00pm
December	TBD –After 12/13 due to new law.	

ACTION:

Approve or deny the.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

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 provide by Article 1 (commencing with Sections 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 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: _____ Serpa: _____ Jackson: _____ Thomsen: _____ Lunde: _____

**2018
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 2019 - Ed. Code §§ 35023, 72403)

Signature _____
(Clerk)

**2018
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 2019 - Ed. Code §§ 35023, 72403)

Signature _____
(Clerk)

State of California

EDUCATION CODE

Section 35023

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.)

State of California

EDUCATION CODE

Section 72403

72403. The governing board of each community college district shall annually at its initial meeting select one of its members to serve as its representative for purposes of Article 1 (commencing with Section 4000) of Chapter 1 of Part 3. The representative selected pursuant to this section shall have one vote for each member to be elected to the county committee pursuant to Article 1 (commencing with Section 4000) of Chapter 1 of Part 3.

(Added by Stats. 1983, Ch. 1095, Sec. 5. Effective September 27, 1983.)

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

ACTION: Presentation of Accounts Payable for the month of November 2019.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 11/01/2018 thru 11/30/2018
Regular Meeting December 10, 2018

0100-General Fund

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
12-ACSA	512158852	PO-190042	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	545.98
				Warrant Total:	545.98
				Vendor Total:	545.98
241-AERIES SOFTWARE	512157663	PO-190219	AERIES CONF-AGUIRRE/AVILA	0100-63000-0-1110-1000-520000-002-0000	1,050.00
				Warrant Total:	1,050.00
				Vendor Total:	1,050.00
1253-AMAZON.COM LLC	512163889	PO-190342	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-1000-430000-001-2017	1,171.01
		PO-190369	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-1000-430000-001-2017	142.42
		PO-190389	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-1000-430000-001-2017	176.67
				Warrant Total:	1,490.10
				Vendor Total:	1,490.10
583-AT&T	512160070	PO-190040	PHONES-KHS/FLEX	0100-00000-0-3200-8100-590004-002-0000	33.34
		PO-190040	PHONES-KHS/INTERNET	0100-00000-0-3200-8100-590004-002-0000	33.33
		PO-190040	PHONES-KHS/FLEX	0100-00000-0-3300-8100-590004-002-0000	20.84
		PO-190040	PHONES-KHS/INTERNET	0100-00000-0-3300-8100-590004-002-0000	20.83
		PO-190040	PHONES-KHS/FLEX	0100-00000-0-1110-1000-590008-001-0000	109.44
		PO-190040	PHONES-KHS/INTERNET	0100-00000-0-1110-1000-590008-001-0000	390.27
				Warrant Total:	608.05
				Vendor Total:	608.05
1769-BEER MONUMENT WORKS INC	512163891	PO-190407	HONOR WALL PLAQUES	0100-00000-0-0000-7150-580000-000-0000	24.00
				Warrant Total:	24.00
				Vendor Total:	24.00
107-BUSWEST-FRESNO	512157665	PO-190384	SUPPLIES-TRANSPORTATION	0100-00000-0-1110-3600-430024-001-0000	255.51
				Warrant Total:	255.51
				Vendor Total:	255.51
106-CALIFORNIA ASSOCIATION FFA	512157666	PO-190381	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	1,326.00
		PO-190381	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	1,326.00
				Warrant Total:	2,652.00
				Vendor Total:	2,652.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 11/01/2018 thru 11/30/2018
Regular Meeting December 10, 2018

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
2438-CINTAS CORPORATION	512157667	PO-190043	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	115.70
		PO-190043	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	123.19
		PO-190043	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	123.19
		PO-190043	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	123.19
		PO-190043	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	284.18
		PO-190043	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	268.13
		PO-190043	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	268.13
		PO-190043	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	271.96
				Warrant Total:	1,577.67
				Vendor Total:	1,577.67
149-CITY OF KINGSBURG	512157668	PO-190044	SECURITY-FOOTBALL	0100-14000-0-1135-4200-580029-001-0000	800.80
		PO-190044	SECURITY-FOOTBALL	0100-14000-0-1135-4200-580029-001-0000	644.75
		PO-190044	SECURITY-FOOTBALL	0100-14000-0-1135-4200-580029-001-0000	494.75
				Warrant Total:	1,940.30
150-CITY OF KINGSBURG	512158853	PO-190045	UTILITIES-KHS	0100-00000-0-0000-8200-550009-000-0000	6,424.30
		PO-190045	UTILITIES-OASIS	0100-00000-0-3200-8100-550009-002-0000	333.33
		PO-190045	UTILITIES-I.S.	0100-00000-0-3300-8100-550009-002-0000	333.33
				Warrant Total:	7,090.96
				Vendor Total:	9,031.26
2107-COMCAST CORPORATION	512161674	PO-190266	INTERNET SERVICE	0100-00000-0-1110-1000-590008-001-3671	1,716.34
				Vendor Total:	1,716.34
166-COMPREHENSIVE YOUTH SERVICES	512161675	PO-190395	STUDENT SERVICES	0100-14000-0-1110-1000-580000-001-3103	4,822.48
				Vendor Total:	4,822.48
2243-COSCO FIRE PROTECTION	512158854	PO-190363	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	560.00
		PO-190363	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	2,037.96
				Vendor Total:	2,597.96
1421-DBA: ALVARADO PORTABLE TOILETS	512157669	PO-190372	RENTAL-ATHLETICS	0100-14000-0-1135-4200-560000-001-0000	325.00
		PO-190372	RENTAL-ATHLETICS	0100-14000-0-1135-4200-560000-001-0000	695.00
					Warrant Total:
	512161676	PO-190404	RENTAL-FOOTBALL	0100-81500-0-0000-8100-560000-000-0000	325.00
				Warrant Total:	325.00
				Vendor Total:	1,345.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 11/01/2018 thru 11/30/2018
Regular Meeting December 10, 2018

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
2483-DBA: ELECTRICAL POWER SOURCE	512161677	PO-190393	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-1000-430000-001-2017	710.51
				Warrant Total:	710.51
				Vendor Total:	710.51
265-DBA: ENVIROCLEAN	512157670	PO-190346	REPAIRS-SCRUBBER	0100-81500-0-0000-8100-560019-000-0000	1,032.48
				Warrant Total:	1,032.48
				Vendor Total:	1,032.48
379-DBA: JACKSON WELDING & EQUIP.	512157671	PO-190385	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	95.20
				Warrant Total:	95.20
				Vendor Total:	95.20
2096-DBA: PROACTIVE K-9's	512158856	PO-190058	CANINIE DETECTION	0100-00000-0-1110-1000-580000-001-3107	250.00
				Warrant Total:	250.00
				Vendor Total:	250.00
2167-DBA: SEBASTIAN	512157672	PO-190059	SECURITY MONITORING	0100-81500-0-0000-8100-560001-000-0000	29.95
				Warrant Total:	29.95
				Vendor Total:	29.95
660-DBA: SIGN RANCH	512157673	PO-190387	SUPPLIES-DIST	0100-81500-0-0000-8100-430018-000-0000	394.79
				Warrant Total:	394.79
				Vendor Total:	394.79
2057-DBA: TEAMTALK NETWORK	512157674	PO-190061	DISPATCH RADIOS	0100-00000-0-1110-3600-590003-001-0000	199.92
				Warrant Total:	199.92
	512163892	PO-190061	DISPATCH RADIOS	0100-00000-0-1110-3600-590003-001-0000	199.92
				Warrant Total:	199.92
				Vendor Total:	399.84
2283-DBA: THE COLLEGE BOARD	512163893	PO-190227	AP MENTORING	0100-73380-0-1110-1000-520000-001-0000	399.00
				Warrant Total:	399.00
				Vendor Total:	399.00
1715-DBA: U.S. BANK EQUIPMENT	512158858	PO-190064	COPIER LEASE-LIB	0100-00000-0-1110-2420-560008-001-0000	191.66
		PO-190064	COPIER LEASE-OASIS	0100-00000-0-3200-8100-560008-002-0000	208.33
		PO-190064	COPIER LEASE-DIST	0100-00000-0-0000-7150-560008-000-0000	250.00
		PO-190064	COPIER LEASE-KHS	0100-00000-0-1110-1000-560008-001-0000	972.23
				Warrant Total:	1,622.22
				Vendor Total:	1,622.22

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 11/01/2018 thru 11/30/2018
Regular Meeting December 10, 2018

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob----Si--Dp	Amount
2237-DBA:SIERRA PACKAGING SOLUTIONS	512157676	PO-190386	SUPPLIES-MAINT	0100-00000-0-0000-8200-430006-000-0000	72.69
					Warrant Total: 72.69
					Vendor Total: 72.69
2041-ENFINITY CENTRALVAL7 KJUHSD	512158859	PO-190048	SOLAR	0100-11000-0-0000-8200-550001-000-0005	4,209.96
					Warrant Total: 4,209.96
					Vendor Total: 4,209.96
1261-ENNS, MIKE	512158860	PO-190049	COMPUTER SERVICE	0100-00000-0-1110-2420-580000-001-0037	2,762.50
					Warrant Total: 2,762.50
					Vendor Total: 2,762.50
1383-FCOE/C&I	512160071	PO-190396	SCIENCE FAIR	0100-73380-0-1110-1000-520000-001-0000	40.00
		PO-190396	SCIENCE FAIR	0100-73380-0-1110-1000-520000-001-0000	40.00
		PO-190396	SCIENCE FAIR	0100-73380-0-1110-1000-520000-001-0000	40.00
		PO-190396	SCIENCE FAIR	0100-73380-0-1110-1000-520000-001-0000	40.00
		PO-190396	SCIENCE FAIR	0100-73380-0-1110-1000-520000-001-0000	40.00
		PO-190396	SCIENCE FAIR	0100-73380-0-1110-1000-520000-001-0000	40.00
		PO-190396	SCIENCE FAIR	0100-73380-0-1110-1000-520000-001-0000	40.00
		PO-190396	SCIENCE FAIR	0100-73380-0-1110-1000-520000-001-0000	40.00
		PO-190396	SCIENCE FAIR	0100-73380-0-1110-1000-520000-001-0000	40.00
					Warrant Total: 320.00
					Vendor Total: 320.00
1954-FCSS	512157677	PO-190324	THE DBQ PROJECT	0100-73380-0-1110-1000-520000-001-0000	250.00
					Warrant Total: 250.00
	512161679	PO-190213	AG SCIENCE WORKSHOPS	0100-73380-0-1110-1000-520000-001-0000	750.00
					Warrant Total: 750.00
					Vendor Total: 1,000.00
2433-FORTUNA UNION HIGH SCHOOL DIST	512161680	PO-190382	NEW PROFESSIONALS INST.	0100-35500-0-3800-1000-520000-001-0000	62.50
		PO-190382	NEW PROFESSIONALS INST.	0100-70100-0-3800-1000-520000-001-0000	62.50
					Warrant Total: 125.00
					Vendor Total: 125.00
303-FRESNO COUNTY TAX COLLECTOR	512161681	PO-190371	PROPERTY TAX-OASIS	0100-00000-0-0000-7110-580000-000-9963	635.35
		PO-190371	PROPERTY TAX-KHS	0100-00000-0-0000-7110-580000-000-9963	9,504.24
					Warrant Total: 10,139.59
					Vendor Total: 10,139.59
306-FRESNO OXYGEN	512157678	PO-190135	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	6.69
					Warrant Total: 6.69
					Vendor Total: 6.69

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 11/01/2018 thru 11/30/2018
Regular Meeting December 10, 2018

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
1721-INFINITY COMMUNICATIONS &	512157679	PO-190370	E-RATE SERVICES	0100-00000-0-0000-7150-580000-000-0000	1,125.00
				Warrant Total:	1,125.00
				Vendor Total:	1,125.00
2277-LANE, BEN	512160072	PO-190399	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-1000-430000-001-2017	269.93
				Warrant Total:	269.93
				Vendor Total:	269.93
469-LINGER PETERSON SHRUM	512157681	PO-190118	AUDIT SERVICES	0100-00000-0-0000-7190-580005-000-0000	5,600.00
				Warrant Total:	5,600.00
				Vendor Total:	5,600.00
2255-MID VALLEY DISPOSAL LLC	512160073	PO-190392	REFUSE	0100-81500-0-0000-8100-550008-000-0000	267.50
				Warrant Total:	267.50
				Vendor Total:	267.50
1576-MORRIS, RANDY	512157682	PO-190376	EXCESS STRS	0100-00000-0-0000-7150-580000-000-0029	256.39
				Warrant Total:	256.39
				Vendor Total:	256.39
1305-NAPA AUTO PARTS	512157683	PO-190052	SUPPLIES-TRANS	0100-81500-0-0000-8100-430018-000-9960	185.02
		PO-190052	SUPPLIES-TRANS	0100-00000-0-1110-3600-430024-001-9960	394.23
				Warrant Total:	579.25
				Vendor Total:	579.25
547-NELSON'S ACE HARDWARE	512157684	PO-190053	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0030	3,755.47
				Warrant Total:	3,755.47
	512163894	PO-190053	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0030	1,335.45
				Warrant Total:	1,335.45
				Vendor Total:	5,090.92
568-OFFICE DEPOT INC.	512158862	PO-190361	SUPPLIES-COUNSELING	0100-00000-0-1110-3110-430000-001-0000	138.40
		PO-190361	SUPPLIES-CAREER	0100-00000-0-1110-1000-430000-001-2017	11.53
				Warrant Total:	149.93
				Vendor Total:	149.93

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 11/01/2018 thru 11/30/2018
Regular Meeting December 10, 2018

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob----Si--Dp	Amount	
584-PACIFIC GAS & ELECTRIC CO.	512158864	PO-190054	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	21.03	
		PO-190054	UTILITIES-OASIS	0100-00000-0-3200-8100-550001-002-0000	10.51	
		PO-190054	UTILITIES-I.S.	0100-00000-0-3300-8100-550001-002-0000	10.52	
	Warrant Total:					42.06
	512160074	PO-190054	UTILITIES-KHS		0100-00000-0-0000-8200-550001-000-0000	166.93
						Warrant Total:
	512163895	PO-190054	UTILITIES-AG		0100-00000-0-0000-8200-550001-000-0000	217.08
			UTILITIES-BB		0100-00000-0-0000-8200-550001-000-0000	2,973.42
			UTILITIES-CONCS		0100-00000-0-0000-8200-550001-000-0000	704.28
			UTILITIES-FB		0100-00000-0-0000-8200-550001-000-0000	3,576.78
UTILITIES-GUM				0100-00000-0-0000-8200-550001-000-0000	3,038.08	
UTILITIES-SWP				0100-00000-0-0000-8200-550001-000-0000	328.50	
UTILITIES-TC				0100-00000-0-0000-8200-550001-000-0000	34.39	
UTILITIES-TC-B				0100-00000-0-0000-8200-550001-000-0000	96.54	
Warrant Total:					10,969.07	
Vendor Total:					11,178.06	
585-PACIFIC WEST CONTROLS INC.	512158865	PO-190055	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00	
					Warrant Total:	
Vendor Total:					150.00	
439-PHILLIPS 66-CO./SYNCB	512157685	PO-190056	FUEL	0100-00000-0-1110-3600-430009-001-9959	164.19	
					Warrant Total:	
Vendor Total:					164.19	
2324-PRO-PT	512158866	PO-190057	ATHLETIC TRAINING	0100-14000-0-1135-4200-580034-001-0000	4,700.00	
					Warrant Total:	
Vendor Total:					4,700.00	
24-SAVE MART SUPERMARKET	512161682	PO-190332	SUPPLIES-BOARD	0100-00000-0-0000-7110-430000-000-0000	6.64	
					Warrant Total:	
Vendor Total:					6.64	
693-SCANTRON CORPORATION	512158867	PO-190364	SUPPLIES	0100-63000-0-1110-1000-430000-001-0000	838.64	
					Warrant Total:	
Vendor Total:					838.64	
696-SCHILLER, MICHELE	512157686	PO-190366	REIMBURSE-SUPPLIES	0100-63000-0-1110-1000-430000-001-0000	37.90	
					Warrant Total:	
Vendor Total:					37.90	

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 11/01/2018 thru 11/30/2018
Regular Meeting December 10, 2018

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
724-SISC III	512158868	PV-190009	BOARD	0100-00000-0-0000-7110-340200-000-0000	6,723.20
		PV-190009	CARLSON*	0100-00000-0-0000-7110-340200-000-0000	1,762.20
		PV-190009	RETIREE SMITH*	0100-00000-0-0000-8200-370200-000-0000	2,227.80
		PV-190009	SWANSON*	0100-00000-0-0000-7110-370200-000-0000	2,205.80
		PV-190009	WHITE	0100-00000-0-3200-2700-370200-002-0000	1,593.80
		PV-190009	STAFF	0100-00010-0-0000-0000-951400-000-0000	139,468.25
		Warrant Total:			
Vendor Total:					153,981.05
2335-SMOLJIAN, J	512157687	PO-190378	EXCESS STRS	0100-00000-0-1110-1000-580000-001-0000	107.92
Warrant Total:					107.92
Vendor Total:					107.92
2147-STAHLE, STEVE	512157688	PO-190377	EXCESS STRS	0100-00000-0-1110-1000-580000-001-0000	89.51
Warrant Total:					89.51
Vendor Total:					89.51
740-STATE OF CALIFORNIA	512161683	PO-190060	FINGERPRINTING	0100-00000-0-0000-7150-580015-000-0000	224.00
Warrant Total:					224.00
Vendor Total:					224.00
752-SWANSON FAHRNEY FORD	512157689	PO-190379	REPAIRS-TRANSPORTATION	0100-00000-0-1110-3600-560022-001-0000	3,122.15
Warrant Total:					3,122.15
Vendor Total:					3,122.15
758-TCM INVESTMENTS	512158869	PO-190101	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	59.93
		PO-190101	COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	59.94
		PO-190101	COPIER RENTAL-I.S.	0100-00000-0-3300-8100-560008-002-0000	96.04
Warrant Total:					215.91
Vendor Total:					215.91
774-THE GAS COMPANY	512160077	PO-190062	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	364.49
Warrant Total:					364.49
Vendor Total:					364.49
779-THE HOME DEPOT	512158870	PO-190063	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	178.98
Warrant Total:					178.98
Vendor Total:					178.98
817-UNITED PARCEL SERVICE	512160078	PO-190065	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	108.00
Warrant Total:					108.00
Vendor Total:					108.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 11/01/2018 thru 11/30/2018
Regular Meeting December 10, 2018

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob----Si--Dp	Amount
1051-USAD	512161684	PO-190142	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-0000	2,152.22
				Warrant Total:	2,152.22
				Vendor Total:	2,152.22
2297-VALERO MARKETING & SUPPLY CO.	512163896	PO-190177	FUEL	0100-00000-0-1110-3600-430009-001-9956	1,310.58
				Warrant Total:	1,310.58
				Vendor Total:	1,310.58
828-VALLEY IRON INC	512158872	PO-190356	SUPPLIES-AG MECH	0100-00000-0-1132-1000-430000-001-1132	758.47
				Warrant Total:	758.47
	512160079	PO-190289	INSTRUCTIONAL MATERIALS	0100-00000-0-1132-1000-430000-001-1132	421.95
				Warrant Total:	421.95
				Vendor Total:	1,180.42
2151-VERIZON WIRELESS	512163897	PO-190067	CELL PHONES	0100-00000-0-0000-7150-590006-000-0000	953.46
				Warrant Total:	953.46
				Vendor Total:	953.46
2321-WESTAIR GASES & EQUIPMENT INC.	512157690	PO-190357	SUPPLIES-AG MECH	0100-35500-0-3800-1000-430000-001-0000	70.41
		PO-190357	SUPPLIES-AG MECH	0100-35500-0-3800-1000-430000-001-0000	238.22
		PO-190357	SUPPLIES-AG MECH	0100-70100-0-3800-1000-430000-001-0000	70.42
		PO-190357	SUPPLIES-AG MECH	0100-70100-0-3800-1000-430000-001-0000	238.22
				Warrant Total:	617.27
				Vendor Total:	617.27
868-WILLIAMS, GAIL	512160080	PO-190397	IXL TRAINING REIMB-PARKING	0100-73380-0-1110-1000-520000-001-0000	10.00
		PO-190397	IXL TRAINING REIMB-MEALS	0100-73380-0-1110-1000-520000-001-0000	45.35
		PO-190397	IXL TRAINING REIMB-MILEAGE	0100-73380-0-1110-1000-520000-001-0000	204.92
				Warrant Total:	260.27
				Vendor Total:	260.27
Fund Total:					246,567.35

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 11/01/2018 thru 11/30/2018
Regular Meeting December 10, 2018

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
1300-Cafeteria Fund					
904-AMERICAN INCORPORATED	512157664	PO-190380	REPAIRS-SNACK BAR	1300-53100-0-0000-3700-560000-000-0000	318.75
				Warrant Total:	318.75
				Vendor Total:	318.75
2163-PRODUCERS DAIRY FOODS INC.	512160075	PO-190398	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	117.19
		PO-190398	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	208.34
				Warrant Total:	325.53
				Vendor Total:	325.53
755-SYSCO CENTRAL CALIFORNIA INC.	512160076	PO-190374	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	576.07
		PO-190374	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	522.55
		PO-190374	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	66.15
		PO-190374	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	708.25
		PO-190374	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	509.18
				Warrant Total:	2,382.20
				Vendor Total:	2,382.20
Fund Total:					3,026.48
2104-Building Fund					
1253-AMAZON.COM LLC	512163890	PO-190383	EQUIPMENT-TECHNOLOGY	2104-00000-0-0000-8500-640000-000-0000	1,716.83
				Warrant Total:	1,716.83
				Vendor Total:	1,716.83
2350-DBA: CURVATURE LLC	512158855	PO-190367	EQUIPMENT-TECHNOLOGY	2104-00000-0-0000-8500-640000-000-0000	2,609.14
				Warrant Total:	2,609.14
				Vendor Total:	2,609.14
1354-DBA: EXECUTIVE BUSINESS PROD.	512161678	PO-190354	DESK	2104-00000-0-0000-8100-430000-000-0000	3,055.00
				Warrant Total:	3,055.00
				Vendor Total:	3,055.00
2443-DBA: SEQUOIA CONSTRUCTION CO.	512158857	PO-190390	NEW MOT BLDG.	2104-00000-0-0000-8500-620016-000-2925	391,732.41
				Warrant Total:	391,732.41
				Vendor Total:	391,732.41
2432-DBA: TINT MASTER	512157675	PO-190388	40 WING	2104-00000-0-0000-8500-620000-000-0000	3,615.00
				Warrant Total:	3,615.00
				Vendor Total:	3,615.00
338-GRAYBAR ELECTRIC COMPANY INC.	512158861	PO-190368	EQUIPMENT-TECHNOLOGY	2104-00000-0-0000-8500-640000-000-0000	4,415.18
				Warrant Total:	4,415.18
				Vendor Total:	4,415.18

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 11/01/2018 thru 11/30/2018
 Regular Meeting December 10, 2018**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
568-OFFICE DEPOT INC.	512158863	PO-190362	SUPPLIES MAINT	2104-00000-0-0000-8100-430000-000-0000	1,966.11
				Warrant Total:	1,966.11
				Vendor Total:	1,966.11
779-THE HOME DEPOT	512158871	PO-190353	SUPPLIES-MOT BUILDING	2104-00000-0-0000-8100-430000-000-0000	1,093.23
				Warrant Total:	1,093.23
				Vendor Total:	1,093.23
Fund Total:					410,202.90
<u>2500-Capital Facilities Fund</u>					
1052-J & E RESTAURANT SUPPLY INC.	512157680	PO-190334	EQUIPMENT-SNACK BAR	2500-00000-0-0000-8500-640000-000-0000	5,019.76
				Warrant Total:	5,019.76
				Vendor Total:	5,019.76
Fund Total:					5,019.76

ISSUE: Presentation of Interdistrict Attendance Permits for the 2018-19 school year.

FROM **GRADE**

Dinuba

Cortinas, Jazmine 9

Selma

Weeks, Bethany 9

ACTION: Accept or reject Interdistrict permits as presented.

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

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

ISSUE: Presented to the Board is Resolution #R13-1819 Fund Transfer of \$1,286.00 be transferred from the Building Fund to the General Fund.

ACTION: Approve or deny Resolution #R13-1819 Fund Transfer.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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



KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

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

Don Shoemaker, Superintendent

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

FUND TRANSFER

COPY

December 10, 2018

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

Dear Mr. Yovino;

At a Meeting of our Board of Trustees to be held on December 10, 2018 it will be resolved that \$1,286.00 be transferred from the Building Fund to the General Fund.
 Resolution No. R13-1819

FROM: District Fund No: 2103
 Auditor Fund No: 6330/65243
 Description of Fund: Building Fund

Account Classification:

Fu	Re	Y	Goal	Fn	Ob	Si	Dp
2103	00000	0	0000	9300	761900	000	0000

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

Account Classification:

Fu	Re	Y	Goal	Fn	Ob	Si	Dp
0100	00000	0	0000	0000	891900	000	0000

Sincerely,

Don Shoemaker, Superintendent
 Kingsburg Joint Union High School District

ISSUE:

Presented to the Board is Resolution #R14-1819 to allow John Lovejoy to teach Art during the 2018-19 school year. He has transcripts to show that he has the required 9 upper division or combined 18 upper and lower division units in Art.

ACTION:

Approve or deny Resolution #R14-1819 to allow John Lovejoy to teach Art during the 2018-19 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

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

Don Shoemaker, Superintendent

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

COPY

BOARD RESOLUTION #R14-1819

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

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on December 10, 2018, has appointed John Lovejoy to teach Art during the 2018-2019 school year.

ADOPTED this 10th day of December 2018 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Johnie Thomsen, Clerk

Ryan Waltermann, Director of Alternative Education

ISSUE: Presented to the Board is the Overnight Trip Request for the GLOBE Pacific Regional Student Research Symposium at NatureBridge of Golden Gate, Sausalito, California, April 26 – April 27, 2019.

ACTION: Approve or deny the Overnight Trip Request to GLOBE Pacific Regional Student Research Symposium.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

ISSUE: Presented to the Board is the Facilities Planning Assessment Proposal from SchoolWorks, Inc. The information developed will assist the district in charting the correct course regarding facilities and accessing funding and grants for maintenance, modernization and potential construction projects. Fee options are presented in proposal for either Option A, \$5,150 or Option B, \$6,850, as outlined in document.

ACTION: Approve or deny the Facilities Planning Assessment Proposal from SchoolWorks, Inc.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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



Tasks & Responsibilities

Please select one of the following Options:

Option (A)	Facilities Planning Assessment		
	Individual Site Visit/Assessment (\$3,000) per site		
	Facility Inventory & Eligibility Analysis		
	Develop Cost Estimates		
	Develop Final Facilities Planning Assessment Document (5 hard copies 1 electronic copy)		
	One (1) Board Presentation at Completion of Project		
Project Cost		\$5,150	

Option (B)	Facilities Planning Assessment with Additional Service		
	Facility Site Plan Diagram with room size and room use		
	Kingsburg High School		\$1,700
Project Cost		\$6,850	

COMPENSATION

- The contract amount of either **Option (A)** or **Option (B)** will be billed upon completion of the project. The Invoice is due within thirty (30) days of receipt.
- Additional requests, services, or meetings not specifically outlined in this agreement and not included in the **"Tasks & Responsibilities"** will be billed at an hourly rate of \$140.00.
- SchoolWorks, Inc. will contract to perform the tasks enumerated above for the prices indicated. School districts are authorized to enter into this agreement by Government Code 53060

The parties hereto have caused this agreement to be executed by their authorized representatives.

<i>Ken Reynolds</i>	
Signature	Signature
Ken Reynolds	
Print Name	Print Name
President	
Title	Title
11/9/2017	
Date	Date



Facilities Planning Assessment Proposal



Facilities Planning Assessment Goals

The information developed in the Facilities Planning Assessment (FPA) will allow the district to chart the right course through the districts unique facilities and funding challenges.

The (FPA) will help establish guidelines designed to ensure the District's facilities are able to accommodate and support its current and future programs. The (FPA) provides a detailed building analysis, inventories, and pricing for construction prioritization.

The information will be used as a mechanism for researching and accessing funding and grants available for maintenance, modernization and new construction projects.

**TOGETHER WE CAN
ACHIEVE MORE**



Project Plan & Methodology

SchoolWorks, Inc. will schedule individual site visits to assess facilities conditions. We generally include the Principal of the school, the lead custodian and District facilities staff in the site walks. We photograph key conditions for future documentation and reports. The information collected will be entered into a Facilities Inventory database. This information will be used as part of the effort to identify needed improvements, changes and/or additions at each site.

Site assessments will evaluate:

- Age, conditions and overall functionality for both permanent and portable buildings.
- Determine any deficiencies in existing building systems such as HVAC, roofing, lighting, power and technology.
- Evaluate the adequacy of key facility spaces such as cafeteria/kitchen, restrooms, library and office space.
- Condition of various site items such as playgrounds, walkways, parking lots, drainage and security.
- Other items as identified by District personnel.

The facilities assessment process is one of the key considerations in developing a priority list of projects and in establishing short- and long-term facility goals and objectives. It is especially important in planning budgets, obtaining funding and creating both District and public awareness of overall facility conditions and needs.



Funding Options & Cost Estimating

SchoolWorks, Inc. prices each of the components identified in the (FPA) using the current edition of Saylor's Construction Cost Estimating Guidelines, the system utilized by the State of California and the Office of Public School Construction for its cost guidelines. These cost estimates may be modified through discussions with District staff and local construction contractors to reflect particular local conditions, such as a lack of qualified subcontractors in particular specialties, or the impact of State apprenticeship and pre-qualifications requirements, which can affect construction pricing in a particular area. SchoolWorks, Inc. then produces a Project Cost matrix, which covers costs for all identified proposed work.

SchoolWorks, Inc. staff, working with District staff, then identifies and quantifies potential funding sources for the District's projects, including potential State School Bond funding for school modernization and new construction; Proposition 39 funding for energy saving measures; Developer Fees to cover the cost of student growth impacts; potential local funds, including local bond funding, and District General Fund revenues. We also explore such options as facility hardship funding through the State School Bond program. Each of these funding sources is quantified and identified as to potential timing for availability, as well as, applicability to a particular program need. In cooperation with District Trustees, staff and the community, SchoolWorks, Inc. then assists in prioritizing the District's needs, and develops a plan, which lays out proposed projects and funding flows in a defined sequence. This process provides an easily understood road map for future facilities planning and action. The (FPA) is a living document and should be revisited and updated on a regular bases.

Schedule & Estimated Time of Completion

The proposed time line for completion and delivery of the project is three (3) months. A schedule is intended to be a flexible time line and will be adjusted accordingly depending on coordination of schedules, and efficient data collection. It is our goal to complete this project under the three (3) month window. The Schedule is generated through a team effort involving school administration, staff, and SchoolWorks consultants.

ISSUE: Presented to the Board is the First Interim Report 2018-19.

ACTION: Approve or deny the First Interim Report 2018-19.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

2018-19 First Interim
General Fund
Summary - Unrestricted/Restricted
Revenues, Expenditures, and Changes in Fund Balance

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 (E/B) (F)
A. REVENUES								
1) LCFF Sources		8010-8099	11,381,236.99	11,381,236.99	4,614,983.18	11,305,731.99	(75,505.00)	-0.7%
2) Federal Revenue		8100-8299	836,959.00	836,959.00	(160,428.55)	814,818.17	(22,140.83)	-2.6%
3) Other State Revenue		8300-8599	1,375,326.09	1,375,326.09	14,437.59	1,152,407.35	(222,918.74)	-16.2%
4) Other Local Revenue		8600-8799	780,509.56	780,509.56	379,816.46	796,102.24	15,592.68	2.0%
5) TOTAL, REVENUES			14,374,031.64	14,374,031.64	4,848,808.68	14,069,059.75		
B. EXPENDITURES								
1) Certificated Salaries		1000-1999	6,026,184.66	6,026,184.66	1,408,235.61	6,108,984.54	(82,799.88)	-1.4%
2) Classified Salaries		2000-2999	1,817,121.33	1,817,121.33	493,085.67	1,802,169.45	14,951.88	0.8%
3) Employee Benefits		3000-3999	3,706,225.87	3,706,225.87	696,018.26	3,677,266.89	28,958.98	0.8%
4) Books and Supplies		4000-4999	704,331.52	704,331.52	245,141.88	660,321.59	44,009.93	6.2%
5) Services and Other Operating Expenditures		5000-5999	1,269,539.28	1,269,539.28	459,388.52	1,280,529.98	(10,990.70)	-0.9%
6) Capital Outlay		6000-6999	107,519.65	107,519.65	10,122.89	10,122.89	97,396.76	90.6%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299 7400-7499	476,372.00	476,372.00	163,854.66	483,891.65	(7,519.65)	-1.6%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.00	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			14,107,294.31	14,107,294.31	3,475,847.49	14,023,286.99		
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			266,737.33	266,737.33	1,372,961.19	45,772.76		
D. OTHER FINANCING SOURCES/USES								
1) Interfund Transfers								
a) Transfers In		8900-8929	1,400.00	1,400.00	0.00	2,686.00	1,286.00	91.9%
b) Transfers Out		7600-7629	212,696.00	212,696.00	0.00	16,341.00	196,355.00	92.3%
2) Other Sources/Uses								
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.00	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			(211,296.00)	(211,296.00)	0.00	(13,655.00)		

2018-19 First Interim
General Fund
Summary - Unrestricted/Restricted
Revenues, Expenditures, and Changes in Fund Balance

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 (E/B) (F)
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			55,441.33	55,441.33	1,372,961.19	32,117.76		
F. FUND BALANCE, RESERVES								
1) Beginning Fund Balance								
a) As of July 1 - Unaudited		9791	1,937,242.78	1,937,242.78		1,928,948.64	(8,294.14)	-0.4%
b) Audit Adjustments		9793	0.00	0.00		0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			1,937,242.78	1,937,242.78		1,928,948.64		
d) Other Restatements		9795	0.00	0.00		0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			1,937,242.78	1,937,242.78		1,928,948.64		
2) Ending Balance, June 30 (E + F1e)			1,992,684.11	1,992,684.11		1,961,066.40		
Components of Ending Fund Balance								
a) Nonspendable								
Revolving Cash		9711	0.00	0.00		0.00		
Stores		9712	0.00	0.00		0.00		
Prepaid Items		9713	0.00	0.00		0.00		
All Others		9719	0.00	0.00		0.00		
b) Restricted		9740	0.00	0.00		0.00		
c) Committed								
Stabilization Arrangements		9750	0.00	0.00		0.00		
Other Commitments		9760	0.00	0.00		0.00		
d) Assigned								
Other Assignments		9780	0.00	0.00		0.00		
e) Unassigned/Unappropriated								
Reserve for Economic Uncertainties		9789	0.00	0.00		336,477.00		
Unassigned/Unappropriated Amount		9790	1,992,684.11	1,992,684.11		1,624,589.40		


BANK RECONCILIATION REPORT

As of Statement Ending Date: 10/31/2018

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

Opening Bank Statement Balance:	170,270.87
Cleared Deposits:	77,168.10
Cleared Checks and Charges:	69,210.46
Cleared Adjustments:	2,147.09
	<hr/>
Calculated Bank Balance:	180,375.60
Less: Outstanding Checks:	7,763.27
Plus: Deposits In Transit:	0.00
Plus: Uncleared Adjustments:	0.00
	<hr/>
Calculated Book Balance:	172,612.33
Actual Book Balance:	172,612.33
	<hr/>
VARIANCE:	<u>0.00</u>

Ending Bank Statement Balance:	180,375.60
Calculated Bank Balance:	<u>180,375.60</u>
Out of Balance Amount:	<u><u>0.00</u></u>

Prepared by:  Date: 11/28/18

Reviewed by:  Date: 12-3-2018

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 10/1/2018 through 10/31/2018

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	138,952.85	79,315.19	45,655.71		172,612.33
105-00-00 CD-WestAmerica Bank	10,011.75				10,011.75
110-00-00 CD-WestAmerica Bank	18,302.41				18,302.41
115-00-00 CD-WestAmerica Bank	10,000.00				10,000.00
120-00-00 Petty Cash	100.00				100.00
910-00-00 Web Store Clearing Bank	29.00				29.00
Total Cash Accounts	177,396.01	79,315.19	45,655.71	0.00	211,055.49
Other Accounts					
004-40-00 SKILLS USA	66.04				66.04
005-40-00 INTRO TO TEACHING	688.16	1,120.00	64.44	(174.00)	1,569.72
006-40-00 BARISTA PROJECT	0.00	47.20		174.00	221.20
007-40-00 CNA CLASS	0.00	4,244.93			4,244.93
008-40-00 CLASS OF 2008	0.00				0.00
009-40-00 CLASS 2009	0.00				0.00
010-00-00 CLASS 2010	0.00				0.00
011-40-00 CLASS 2011	0.00				0.00
012-40-00 CLASS 2012	0.00				0.00
013-40-00 CLASS 2013	0.00				0.00
014-00-00 CLASS 2014	0.00				0.00
015-00-00 Class 2015	0.00				0.00
015-40-00 CLASS 2015	0.00				0.00
016-00-00 CLASS 2016	0.00				0.00
017-00-00 CLASS 2017	0.00				0.00
018-00-00 CLASS 2018	1,192.64	80.00	70.00		1,202.64
019-00-00 CLASS 2019	4,747.86				4,747.86
020-40-00 Class 2020	175.00		42.00		133.00
101-00-00 DUE TO STUDENT BODY	0.00				0.00
102-30-00 FELLOWSHIP OF CHRISTIAN ATHLET	1,305.27	575.00	287.74		1,592.53
103-40-00 AUTOSHOP OPPORTUNITIES	1,121.85				1,121.85
104-40-00 LIFE SKILLS	220.31				220.31
105-30-00 Catholics in Action	1,100.59		127.44		973.15
106-10-10 GOLF~BOYS	137.10				137.10
106-10-20 GOLF~GIRLS	(196.00)	1,279.00	630.00		453.00
107-00-00 BAND	225.98				225.98
107-01-00 CHOIR	82.00				82.00
107-02-00 COLOR GUARD	0.00				0.00
108-00-00 PRE-MED SCHOLARSHIP	0.00				0.00
108-30-00 PRE-MED CLUB	546.75				546.75
109-30-00 A RANDOM KINDNESS	221.99				221.99
109-30-01 FBLA-PRINTING ACCOUNT	0.00				0.00
111-00-00 STUDENT BODY GENERAL	7,334.54	5,507.44	7,511.31		5,330.67
111-01-00 SCHOLARSHIP ACCOUNT	14,912.11				14,912.11
111-02-00 SPECIAL PROJECTS	626.41				626.41
112-30-00 VIRTUAL ENTERPRISE	0.00				0.00
113-40-00 LIBRARY OPPORTUNITIES	19.30				19.30
114-30-00 BEYOND BELIEF	0.00				0.00
116-00-00 RIBBONS OF HOPE	470.40	584.75			1,055.15
117-00-00 PEPSI FUND	366.52				366.52
118-00-00 ENGLISH OPPORTUNITIES	427.42				427.42
119-00-00 PRE-LAW CLUB	403.04		87.61		315.43
121-10-00 CONCESSIONS	(835.43)	5,651.20	2,706.28		2,109.49
122-10-10 TENNIS~BOYS	0.00				0.00
122-10-20 TENNIS~GIRLS	438.73				438.73

Print Date: 11/28/2018

Print Time: 12:11:34PM

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ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 10/1/2018 through 10/31/2018

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
123-10-10 SOCCER~BOYS	2,005.87	428.00			2,433.87
123-10-20 SOCCER~GIRLS	400.67	350.00	74.42		676.25
124-10-00 WEIGHTLIFTING	254.71				254.71
125-10-10 FOOTBALL	155.70				155.70
126-10-00 BASKETBALL	1.00				1.00
127-10-10 BASEBALL	165.00				165.00
128-10-20 SOFTBALL	0.00				0.00
129-10-00 CROSS COUNTRY	17,237.75	300.00	3,552.26		13,985.49
130-40-00 AVID	4,282.09	1,201.00	1,195.00		4,288.09
130-40-09 AVID 9	0.00				0.00
130-40-10 AVID 10	0.00				0.00
130-40-11 AVID 11	0.00				0.00
130-40-12 AVID 12	14.87				14.87
131-40-00 YEARBOOK	52,006.18	12,758.65	779.70		63,985.13
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	1,364.13				1,364.13
134-30-00 MU ALPHA THETA	1,149.96	216.84	247.64		1,119.16
135-00-02 SCI OPPORT-GRANT #2	0.00				0.00
135-40-00 SCIENCE OPPORTUNITIES	1,297.29		728.00		569.29
135-40-01 SCI OPPORT-GRANT #1	0.00				0.00
136-30-00 KEY CLUB	812.01	653.64			1,465.65
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	647.40	210.00			857.40
138-10-20 VOLLEYBALL	100.00				100.00
139-00-00 AP OPPORTUNITIES	172.69				172.69
140-30-00 ART CLUB	470.21		98.86		371.35
141-00-00 HISTORY OPPORTUNITIES	0.00				0.00
142-00-00 GREEN CLUB	1,032.89				1,032.89
145-00-00 FFA	5,541.34		1,447.12		4,094.22
145-01-00 FFA-ORNAMENTAL HORTICULTURE	1,738.29		1,545.74		192.55
145-02-00 FFA DONATION ACCOUNT	425.00				425.00
145-03-00 FFA-LIVESTOCK ACCOUNT	(1,300.41)	<i>collecting fees</i>	3,079.68		(4,380.09) ✓
145-04-00 FFA-FLORAL DESIGN	3,899.70	925.00	552.29		4,272.41
148-10-10 WRESTLING	764.00	985.00			1,749.00
149-10-00 Jose Valencia Scholarship	150.00				150.00
150-10-00 ATHLETICS	10,656.08	33,681.48	15,642.09		28,695.47
150-10-02 ATHLETICS-TOURNAMENT ACCOUNT	0.00				0.00
151-30-00 MULTI-CULTURAL CLUB	864.51	1,127.11	475.00		1,516.62
152-40-00 PEP SQUAD	12,098.88	3,359.87	40.71		15,418.04
153-40-00 GYM CLOTHES	2,662.62	28.00	1,899.33		791.29
158-30-00 FRIDAY NIGHT LIVE	0.00				0.00
159-10-00 AQUATICS	1,016.49				1,016.49
160-40-00 MATH PROJECT	0.00				0.00
165-00-00 KAEC	293.97				293.97
165-01-00 KAEC OPPORTUNITIES	0.00				0.00
168-30-00 DRAMA CLUB	17,634.27	1,255.85			18,890.12
170-40-00 SHAKESPEAREAN STUDY TOUR	0.00				0.00
173-30-00 SCIENCE CLUB	217.90		62.39		155.51
175-30-00 TEACHERS OF TOMORROW	0.00				0.00
176-10-00 TRACK	0.00				0.00
405-00-00 DISTRICT	2,930.66	2,485.52	2,708.66		2,707.52
900-00-00 Web Store Clearing for Remitt	(773.30)	262.26			(511.04)
920-00-00 Web Store Fees	(792.99)	(2.55)			(795.54)
Total Other Accounts	177,396.01	79,315.19	45,655.71	0.00	211,055.49

BANK RECONCILIATION REPORT

As of Statement Ending Date: 11/30/2018

Bank Code: A - Cash-Checking-WestAmerica Bank

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

Opening Bank Statement Balance:	180,375.60
Cleared Deposits:	66,166.04
Cleared Checks and Charges:	24,698.88
Cleared Adjustments:	1,254.80


Calculated Bank Balance: 223,097.56


Less:	Outstanding Checks:	17,397.82
Plus:	Deposits In Transit:	0.00
Plus:	Uncleared Adjustments:	0.00

Calculated Book Balance:	205,699.74
Actual Book Balance:	205,699.74

VARIANCE: 0.00

Ending Bank Statement Balance:	223,097.56
Calculated Bank Balance:	<u>223,097.56</u>
Out of Balance Amount:	<u>0.00</u>

Prepared by:  Date: 12/3/18

Reviewed by:  Date: 12-4-2018

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 11/1/2018 through 11/30/2018

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	172,612.33	67,420.84	34,333.43		205,699.74
105-00-00 CD-WestAmerica Bank	10,011.75				10,011.75
110-00-00 CD-WestAmerica Bank	18,302.41				18,302.41
115-00-00 CD-WestAmerica Bank	10,000.00				10,000.00
120-00-00 Petty Cash	100.00				100.00
910-00-00 Web Store Clearing Bank	29.00				29.00
Total Cash Accounts	211,055.49	67,420.84	34,333.43	0.00	244,142.90
Other Accounts					
004-40-00 SKILLS USA	66.04				66.04
005-40-00 INTRO TO TEACHING	1,569.72	20.00			1,589.72
006-40-00 BARISTA PROJECT	221.20	57.75			278.95
007-40-00 CNA CLASS	4,244.93	1,198.95	3,000.00		2,443.88
008-40-00 CLASS OF 2008	0.00				0.00
009-40-00 CLASS 2009	0.00				0.00
010-00-00 CLASS 2010	0.00				0.00
011-40-00 CLASS 2011	0.00				0.00
012-40-00 CLASS 2012	0.00				0.00
013-40-00 CLASS 2013	0.00				0.00
014-00-00 CLASS 2014	0.00				0.00
015-00-00 Class 2015	0.00				0.00
015-40-00 CLASS 2015	0.00				0.00
016-00-00 CLASS 2016	0.00				0.00
017-00-00 CLASS 2017	0.00				0.00
018-00-00 CLASS 2018	1,202.64	6,447.70			7,650.34
019-00-00 CLASS 2019	4,747.86		69.69		4,678.17
020-40-00 Class 2020	133.00				133.00
101-00-00 DUE TO STUDENT BODY	0.00				0.00
102-30-00 FELLOWSHIP OF CHRISTIAN ATHLET	1,592.53				1,592.53
103-40-00 AUTOSHOP OPPORTUNITIES	1,121.85				1,121.85
104-40-00 LIFE SKILLS	220.31				220.31
105-30-00 Catholics in Action	973.15				973.15
106-10-10 GOLF~BOYS	137.10				137.10
106-10-20 GOLF~GIRLS	453.00	30.00			483.00
107-00-00 BAND	225.98				225.98
107-01-00 CHOIR	82.00				82.00
107-02-00 COLOR GUARD	0.00				0.00
108-00-00 PRE-MED SCHOLARSHIP	0.00				0.00
108-30-00 PRE-MED CLUB	546.75				546.75
109-30-00 A RANDOM KINDNESS	221.99				221.99
109-30-01 FBLA-PRINTING ACCOUNT	0.00				0.00
111-00-00 STUDENT BODY GENERAL	5,330.67	4,980.61	1,075.31		9,235.97
111-01-00 SCHOLARSHIP ACCOUNT	14,912.11				14,912.11
111-02-00 SPECIAL PROJECTS	626.41				626.41
112-30-00 VIRTUAL ENTERPRISE	0.00				0.00
113-40-00 LIBRARY OPPORTUNITIES	19.30				19.30
114-30-00 BEYOND BELIEF	0.00				0.00
116-00-00 RIBBONS OF HOPE	1,055.15	249.65			1,304.80
117-00-00 PEPSI FUND	366.52				366.52
118-00-00 ENGLISH OPPORTUNITIES	427.42				427.42
119-00-00 PRE-LAW CLUB	315.43				315.43
121-10-00 CONCESSIONS	2,109.49	2,710.05	677.43		4,142.11
122-10-10 TENNIS~BOYS	0.00				0.00
122-10-20 TENNIS~GIRLS	438.73				438.73

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 11/1/2018 through 11/30/2018

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
123-10-10 SOCCER~BOYS	2,433.87				2,433.87
123-10-20 SOCCER~GIRLS	676.25	1,050.00			1,726.25
124-10-00 WEIGHTLIFTING	254.71				254.71
125-10-10 FOOTBALL	155.70				155.70
126-10-00 BASKETBALL	1.00				1.00
127-10-10 BASEBALL	165.00				165.00
128-10-20 SOFTBALL	0.00				0.00
129-10-00 CROSS COUNTRY	13,985.49	7,558.00	856.00		20,687.49
130-40-00 AVID	4,288.09	6,034.00	3,528.00		6,794.09
130-40-09 AVID 9	0.00				0.00
130-40-10 AVID 10	0.00				0.00
130-40-11 AVID 11	0.00				0.00
130-40-12 AVID 12	14.87				14.87
131-40-00 YEARBOOK	63,985.13	555.00			64,540.13
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	1,364.13				1,364.13
134-30-00 MU ALPHA THETA	1,119.16	25.00			1,144.16
135-00-02 SCI OPPORT-GRANT #2	0.00				0.00
135-40-00 SCIENCE OPPORTUNITIES	569.29	590.00	81.59		1,077.70
135-40-01 SCI OPPORT-GRANT #1	0.00				0.00
136-30-00 KEY CLUB	1,465.65	44.47	506.00		1,004.12
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	857.40				857.40
138-10-20 VOLLEYBALL	100.00				100.00
139-00-00 AP OPPORTUNITIES	172.69	250.00			422.69
140-30-00 ART CLUB	371.35				371.35
141-00-00 HISTORY OPPORTUNITIES	0.00				0.00
142-00-00 GREEN CLUB	1,032.89				1,032.89
145-00-00 FFA	4,094.22	11,413.50	1,270.00		14,237.72
145-01-00 FFA-ORNAMENTAL HORTICULTURE	192.55				192.55
145-02-00 FFA DONATION ACCOUNT	425.00				425.00
145-03-00 FFA-LIVESTOCK ACCOUNT	(4,380.09)	2,197.85			(2,182.24)
145-04-00 FFA-FLORAL DESIGN	4,272.41				4,272.41
148-10-10 WRESTLING	1,749.00				1,749.00
149-10-00 Jose Valencia Scholarship	150.00				150.00
150-10-00 ATHLETICS	28,695.47	21,062.75	18,343.74		31,414.48
150-10-02 ATHLETICS-TOURNAMENT ACCOUNT	0.00				0.00
151-30-00 MULTI-CULTURAL CLUB	1,516.62	146.00			1,662.62
152-40-00 PEP SQUAD	15,418.04	392.56			15,810.60
153-40-00 GYM CLOTHES	791.29	36.00			827.29
158-30-00 FRIDAY NIGHT LIVE	0.00				0.00
159-10-00 AQUATICS	1,016.49				1,016.49
160-40-00 MATH PROJECT	0.00				0.00
165-00-00 KAEC	293.97				293.97
165-01-00 KAEC OPPORTUNITIES	0.00				0.00
168-30-00 DRAMA CLUB	18,890.12		4,925.67		13,964.45
170-40-00 SHAKESPEAREAN STUDY TOUR	0.00				0.00
173-30-00 SCIENCE CLUB	155.51				155.51
175-30-00 TEACHERS OF TOMORROW	0.00				0.00
176-10-00 TRACK	0.00				0.00
405-00-00 DISTRICT	2,707.52	209.10			2,916.62
900-00-00 Web Store Clearing for Remitt	(511.04)	164.90			(346.14)
920-00-00 Web Store Fees	(795.54)	(3.00)			(798.54)
Total Other Accounts	211,055.49	67,420.84	34,333.43	0.00	244,142.90

Collecting Fees ←

ISSUE: Presented for employment is Rufino Ucelo as Chief Business Official.

ACTION: Approve or deny the employment of Rufino Ucelo as Chief Business Official.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

ISSUE: Presented to the Board are Halle Sembritzki and Hannah Torosian as Volunteer Assistant Girls Soccer Coaches for the 2018-2019 school year.

ACTION: Approve or deny Halle Sembritzki and Hannah Torosian as Volunteer Assistant Girls Soccer Coaches.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

ISSUE: Presented to the Board are the Spring Coaches for the 2018-2019 school year.

ACTION: Approve or deny the Spring Coaches for the 2018-19 school year.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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