KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT
GOVERNING BOARD MEETING

Monday, July 13, 2026

Kingsburg Elementary Charter School District Professional Development Building
1310 Stroud Avenue
Kingsburg, California 93631

4:00 p.m. – PUBLIC SESSION
5:00 p.m. – CLOSED SESSION
6:00 p.m. – PUBLIC SESSION
(Please note: Designated times are approximate)

AGENDA

In compliance with the Americans with Disabilities Act, if you need special assistance to access the Board meeting room or to otherwise participate at this meeting, including auxiliary aids or services, please contact the Superintendent's Office at 897-2331. Notification at least 48 hours prior to the meeting will enable the District to make reasonable arrangements to ensure accessibility to the Board meeting.

Public records relating to a public session agenda item of a regular meeting that are distributed within 72 hours prior to the meeting will be available for public inspection at the District Office, 1310 Stroud Avenue, Kingsburg, California.

PUBLIC SESSION AND PUBLIC COMMENT ON AGENDIZED AND NON-AGENDIZED ITEMS

1. Call to Order and Roll Call
2. Pledge of Allegiance
3. Moment of Contemplative Silence
4. Approval of Agenda

DISCUSSION

5. Superintendent's Report
   5.1. Communications/Recognitions
6. Assistant Superintendent's- Curriculum & Instruction, Special Projects Report
7. Assistant Superintendent's- Business Services Report
8. Board Member Reports
9. First Reading: Board Policies/Administrative Regulations/Exhibits
   9.1. BP 4151, 4251, 4351: Employee Compensation
   9.2. BP 4161: Leaves

ADJOURN FOR PUBLIC HEARING

PUBLIC HEARING

Quarterly Report on Williams Uniform Complaints

ACTION

NOTICE TO PUBLIC – CONSENT AGENDA

All matters listed under the Consent Agenda are considered to be routine or sufficiently supported by prior or accompanying reference materials and information as to not require additional discussion. A motion will enact all consent agenda items. There will be no separate discussion of these items prior to the time the Board of Trustees votes on the motion unless members of the board, staff or public request specific items to be discussed or moved from the consent agenda for separate action. The district administration recommends approval of the following consent agenda items:

10. Consent Agenda
    - 10.1. Consider Approval of Minutes – June 8, 2026 Board Meeting
    - 10.2. Consider Approval of Cash Balances
    - 10.3. Consider Approval of Budget Report
    - 10.4. Consider Approval of Accounts Payable Report
    - 10.5. Consider Approval to Surplus Equipment
    - 10.6. Consider Approval of Professional Learning Agreement TCOE Agency for 7th and 8th Grade Teachers on Structured Literacy
    - 10.7. Consider Approval of the 2026-2029 Master Agreement with Fresno County Superintendent of Schools for Special Education Service
    - 10.8. Consider Approval/Ratification of Mail and Delivery Service Agreement with Fresno County Superintendent of Schools
    - 10.9. Consider Approval of Digital Service Agreement with Fresno County Superintendent of Schools
    - 10.10. Consider Approval of MOU with Fresno Pacific University for Student Teacher Experiences
    - 10.11. Consider Approval of Document Tracking Services
    - 10.12. Consider Approval of Agreement with Kings County Grow Intern Program for Intern Teachers
    - 10.13. Consider Approval of Renewal of Life Insurance for Active Employees over 0.25 FTE
    - 10.14. Consider Approval of Kingsburg Community Assistance Programs & Services Agreement
    - 10.15. Consider Approval of Agreement with Ellevation Software
    - 10.16. Consider Approval of Proposal from Rex Moore Integrated Services for Fire Alarm Testing/Monitoring
    - 10.17. Consider Approval of Proposal from Executive Office Interiors for Furniture in Student Services
    - 10.18. Consider Approval of Proposal from Western Building Materials for Tackboard at School Sites and Student Services

    All items are routine. Should you have any specific questions regarding Consent Agenda items, please feel free to call prior to the meeting. For questions regarding the Accounts Payable Report, please contact Mac Vaquera.

BUSINESS SERVICES

11. Consider Approval of Resolution 27-01 with Sole Source-California Teaching Fellows

12. Consider Approval of Resolution 27-02 Transfer of Funds from Fund 17 to Fund 01

13. Consider Approval of Internal Purchasing Policy 2026-27

14. Consider Approval of Agreement with City of Kingsburg and KECSD for a School Resource Officer

15. Consider Approval of Agreement from Class Leasing for Mobile Classroom for Washington Elementary Library

16. Consider Approval of Proposal from Valley Fence for Lincoln Elementary

17. Consider Approval of Bid from Ro's Precise Painting for District Campus

18. Consider Approval of Estimate from Koala Tree for Tree Service at School Sites

19. Consider Approval of Quote from AMS.NET- Fortinet Firewall for District Infrastructure

HUMAN RESOURCES

20. Consider Approval of Revised Job Description- Finance Secretary

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 comment at this time. Concerns will be referred to the Superintendent's office for review and response. Our policy states that during the public comment portion of the Board meeting, speakers should limit their comments to three (3) minutes with a total of fifteen (15) minutes per issue allowed. That policy will be enforced for all speakers. Any person who wishes to speak during this time should rise; state their name, and the subject of their remarks.

21. Public Comment on Agendized and Non-Agendized Items

22. Set Date, Time, and Location of Next Regularly Scheduled Board Meeting:
August 11, 2026, 4:00 p.m., Professional Development Building

CLOSED SESSION

REVIEW OF PERSONNEL MATTERS PURSUANT TO GOVERNMENT CODES 11126 AND 54957

Review of personnel matters is limited to consideration of the appointment, employment, evaluation of performance, change of status, or dismissal of a public employee; or to hear "complaints or charges brought against such employee by another person or employee unless the employee requests a public session."

23. Public Employee Discipline/Dismissal/Release/Complaint (Government Code Section 54957)

24. Anticipated & Existing Litigation (Government Code Section 54956.9(b))

25. Student Discipline and Other Confidential Student Matters (Education Code Sections 35146, Ed. Code, §48900 et seq.)

26. Public Employee Employment (Government Code Section 54957)
    26.1. Certificated Personnel
        26.1.1. Consider Approval of Request to Hire: Temporary 3rd Grade Teacher, Lincoln Elementary
        26.1.2. Consider Approval of Request to Hire: TK Teacher, Washington School
        26.1.3. Consider Approval of Request to Hire: TK Teacher, Washington School
        26.1.4. Consider Approval of Request to Hire: Early Intervention Preschool Teacher, Washington School
        26.1.5. Consider Approval of Resignation: Teacher, Rafer Johnson Junior High
        26.1.6. Consider Approval of Resignation: Kindergarten Teacher, Washington School

    26.2. Classified Personnel
        26.2.1. Consider Approval to Hire: Paraprofessional- Categorical, Washington School
        26.2.2. Consider Approval to Hire: Paraprofessional- Categorical, Washington School
        26.2.3. Consider Approval to Hire: Paraprofessional- Washington Preschool
        26.2.4. Consider Approval to Hire: Paraprofessional- Washington Preschool
        26.2.5. Consider Approval to Hire: Paraprofessional- Categorical, Reagan Elementary School
        26.2.6. Consider Approval to Hire: Paraprofessional- Categorical, Reagan Elementary School
        26.2.7. Consider Approval to Hire: Paraprofessional- Categorical, Lincoln Elementary School
        26.2.8. Consider Approval to Hire: Paraprofessional- Categorical, Roosevelt Elementary School

26.2.9. Consider Approval to Hire: EL Paraprofessional- Rafer Johnson Junior High School
26.2.10. Consider Approval to Hire: Cook II, Lincoln School
26.2.11. Consider Approval to Hire: Health Aide, Washington School
26.2.12. Consider Approval of Resignation: Assistant Secretary, Reagan Elementary

27. Pupil Personnel
    27.1. Consider Interdistrict Transfer Requests (Pursuant to Education Code 48204, 35146)
        27.1.1. Consider Approval of 2026-27 New Attendance Requests – Site-Based Program

RECONVENE PUBLIC SESSION

ACTION

28. Report of Actions Taken in Closed Session

29. Adjourn

Notes for Board Policy/Administrative Regulation/Exhibit Revisions
July 13, 2026

Board Policy 4151, 4251, 4351

The policy has been updated to include shift differential pay during hours worked between 5:00 p.m. and 11:00 p.m. as specified in the applicable salary schedule. The shift differential will be based on the employee's regular assigned work schedule and hours worked within the designated time period and shall be applied consistently to all similarly situated employees.

Board Policy 4161 - Leaves

The policy has been revised to require employees on long-term leave to notify the District in writing by February 1 of the school year in which the leave is granted regarding their intent to return for the following school year, allowing for appropriate staffing and assignment planning. The revision also clarifies that employees returning from leave will be placed in a similar position, but are not guaranteed the same assignment. In addition, the policy provides that the District may consider an employee's request to return to work prior to the expiration of the approved leave agreement.

Policy 4151: Employee Compensation **Status:** DRAFT

Original Adopted Date: 02/21/2012 | **Last Revised Date:** 12/16/2024 | **Last Reviewed Date:** 12/16/2024

Board Policy Manual
Kingsburg Elementary Charter School District

Policy 4251: Employee Compensation **Status:** ADOPTED

Effective Date: 02/21/2012
Board Approval Date: 5/11/2020
Board Approval Date: 10/12/2020
Board Approval Date: 12/14/2022
Last Revised Date: 12/11/2024
Board Approval Date: 12/16/2024

This policy will be reviewed yearly by the school board and pertains to all employees both classified, classified management, and certificated employees in Kingsburg Elementary Charter School District. To recruit and retain employees committed to the district's goals for student learning, the Governing Board recognizes the importance of offering a competitive compensation package which includes salaries and health and welfare benefits.

General Provisions
The Board shall adopt separate salary schedules for certificated, classified, and supervisory and administrative personnel. These schedules shall comply with law and shall be printed and made available for review at the district office. (Education Code 45022, 45023, 45160, 45162, 45268)
The Board shall determine the frequency and schedule of salary payments, including whether payments for employees who work less than 12 months per year will be made over the course of the school year or in equal installments over the calendar year. (Education Code 45038, 45039, 45048, 45165)

In extraordinary circumstances or emergency situations, the Board may determine to continue to compensate employees during periods of extended closure or disruption of normal district operations when permitted by law.

The Superintendent or designee shall post a notice explaining the Fair Labor Standards Act's wage and hour provisions in a conspicuous place at each work site. (29 CFR 516.4)

Certificated Employees
Each certificated employee, except an employee in an administrative or supervisory position, shall be classified on the salary schedule on the basis of uniform allowance for education level and years of experience. Certificated employees shall not be placed in different classifications on the schedule, nor paid different salaries, solely on the basis of the grade levels at which they teach. (Education Code 45028)

Initial Placement
For each certificated employee on the regular classroom or pre-school salary schedules, Step placement will be determined by verification of out-of-district full-time experience up to 8 years or a higher step placement may be added for hard to fill positions as determined by the Superintendent.

Longevity Pay
Each certificated employee on the regular classroom salary schedule shall receive 2% longevity pay increment every 3 years after Step 19.
Each certificated employee on the pre-school salary schedule shall receive 2% longevity pay increment every 3 years after Step 15.
Each certificated employee on the certificated management or pupil personnel services salary schedules shall receive 2% longevity pay increment every 3 years after Step 10.

Classified Employees
Initial Salary Placement
The following will be the procedure when placing a new classified employee on the appropriate salary schedule.

The successful applicant will be placed on the appropriate salary schedule based on the range of the position being filled. The successful applicant will be placed on Step 1 unless given credit for prior verified related professional experience. The successful applicant must work with the Human Resources Department (HR) and his/her former employer(s) to ensure that prior related professional experience is verified.

No credit will be given for experience that cannot be verified within 90 days after the employee's official start date. The verification from the successful applicant's former employer(s) must be received by HR within 90 days of the position start date to receive additional adjustment in salary placement.

Verified related public or private sector professional experience will be credited as follows:

- Except for Senior Management and Director positions, year for year credit up to a maximum of five (5) years will be given based upon related professional experience for positions that fall within the same discipline, specialized field of expertise, skill set or substantially similar job duties for which the successful applicant is being hired. "Discipline" means subject matter or specialized field of expertise for the position; "Skill set" means technical experience directly related to the position being hired.

- Senior Management and Directors shall be given year for year credit for verified, related professional experience. Half-year credit may be given for positions held that are considered preparatory for the position: specialized field of expertise for the position; or require technical experience directly related to the position being hired.

- "One year" credit means 75 percent of the number of working days or total working hours required by the successful applicant's former employer's full-time equivalent position, measured from July 1 through June 30 (fiscal) or from January 1 through December 31 (calendar).

- The successful applicant must have been in active-duty status to receive credit for years of prior related professional experience (e.g., time that the successful applicant was on leave or re-employment lists due to lay-off or medical issues will not be credited).

- Part-time means a position less than 75 percent as defined above.

All verified, related professional experience will be combined to determine years of creditable experience.

Professional Growth Stipends

The Professional Growth Program for classified employees is designed to promote activities which will assist employees in acquiring the knowledge and skills needed to do their jobs well; to reach the maximum level of their professional potential; to promote safe working practices and procedures; to provide employees with opportunities to learn better and more efficient ways to do the job; to stimulate employees to reach and maintain acceptable levels of productivity and job effectiveness; and to encourage employees to improve their relations with students, other staff members, and the public.

Classified employees seeking to add professional growth stipends to their compensation may do so by submitting a Letter of Intent to the Human Resources Department no later than March 1 of each year. The Letter of Intent must include the accredited university or college, the courses to be taken, semester units, and justification regarding how the courses will enhance their ability to perform their jobs and improve job performance. The Human Resources Department will review the request and determine if the courses listed will be acceptable to earn the professional growth stipend.

Upon approval, the professional growth stipend is as follows:

Must have completed 12 units $ 300 per year
Must have completed 24 units $ 600 per year
Must have completed 36 units $ 900 per year
Must have completed 48 units $ 1,200 per year
Must have completed 60 units $1,500 per year
Must have completed 72 units $1,800 per year
Must have completed 84 units $2,100 per year
Must have completed 96 units $2,400 per year
Must have completed 108 units $2,700 per year
Caps at 120 completed units $3,000 per year

*Stipend based on an 8-hour day.

The stipend will be applied commensurate with the employees' contracted hours.
Official transcripts must be received by August 1 of each school year. Awards shall be granted for the current school

year for 11- month employees and shall be retroactive to July 1 of each school year for 12- month employees. The Professional Growth stipend will be paid to employees in equal monthly installments over the course of the fiscal year.

Longevity Pay

The Board finds that the following longevity pay increments, which will be applied retroactively to all employees have been consistent with the longevity pay given to similarly-situated classified employees since February 21, 2012. In conjunction with established salary placement limitations, the Board further finds that no classified employee has been granted longevity pay without first serving a minimum of 5 consecutive years.

In order to recognize the dedication and hard work of our employees, longevity pay serves as a powerful incentive to retain experienced employees, foster loyalty, and reduce turnover. By offering longevity pay for years of service to the District, it will create a more stable workforce, enhance organizational continuity, boost morale and reduce the cost associated with recruitment and training.

Any classified employee, after completing thirteen (13) years of consecutive service with the District, shall receive an additional two percent (2%) of their current base pay paid in equal monthly installments throughout the fiscal year.
After completing sixteen (16) years of consecutive service with the District, each classified employee shall receive an additional four percent (4%) of their current base pay paid in equal monthly installments throughout the fiscal year.
After completing nineteen (19) years of consecutive service with the District, each classified employee shall receive an additional six percent (6%) of their current base pay paid in equal monthly installments throughout the fiscal year.
After completing twenty-two (22) years of consecutive service with the District, each classified employee shall receive a maximum of an additional eight percent (8%) of their current base pay paid in equal monthly installments throughout the fiscal year.

The longevity pay increments are not cumulative (e.g., an employee who completes 16 years of consecutive service is entitled to 4% longevity pay, not 4% plus 2% after completing 13 years of consecutive service).

Shift Differential

The Governing Board recognizes that certain classified positions may require work outside of standard daytime hours. Employees assigned to a regular work schedule that includes hours worked between 5:00 p.m. and 11:00 p.m. shall receive a shift differential as specified in the applicable salary schedule. The shift differential shall be based on the employee's regular assigned work schedule and the hours worked within the designated time period and shall be applied consistently to all similarly situated employees.

Overtime Compensation

The district shall provide compensatory time off or cash payment for overtime work in accordance with law and any applicable negotiated employee agreement. Overtime is not paid to salaried employees who serve in exempt positions.

Full-time, non-exempt classified employees shall be paid an overtime rate of not less than one and one-half times their regular rate of pay for any hours worked in excess of eight hours in one day or 40 hours in one work week, or twice their regular rate of pay for any hours worked in excess of 12 hours in one day or eight hours on the seventh consecutive day of work.

Part-time classified employees who work in excess of eight hours in one day or work on the sixth or seventh day of the week shall be paid an overtime rate of not less than one and one-half times their regular rate of pay.
No overtime shall be allowed except as authorized by an employee's immediate supervisor. The district shall carefully keep records related to the accrual of overtime. Employees subject to overtime payment shall complete a daily record of time worked. Falsification of time records will result in disciplinary action against the employee and may subject him/her to civil and criminal penalties.

Employees may receive overtime compensation in the form of compensatory time off (CTO). CTO may be accrued up to a maximum of forty-five (45) hours (thirty [30] hours of overtime work). All overtime must be approved by the employee's respective Department Supervisor and/or Principal prior to the work being performed. The Superintendent or designee -determines if the employee is paid or earns compensatory time off. An employee accepting CTO must elect to do so pursuant to a written agreement (documented by the district overtime authorization form) entered into between the district and the employee. It shall be deemed the responsibility of the employee to turn in the district overtime authorization form to the appropriate department or school office for maintenance of records. (Education Code 45128-45129, Labor Code 204.3)

Employees must use CTO accrual annually within 12 calendar months after earning CTO. After 12 months, unused CTO will be converted to monetary compensation reflecting one and one-half times the employee's regular hourly rate. Use of CTO may be used at any time with the pre-approval of the employee's respective Department Supervisor and/or Principal, provided that this does not unduly disrupt district operations. Up to 16 hours of CTO may be used in conjunction with accrued vacation time.
This amended policy shall become effective upon approval by the Board of Trustees.

Policy Reference Disclaimer:

These references are not intended to be part of the policy itself, nor do they indicate the basis or authority for the board to enact this policy. Instead, they are provided as additional resources for those interested in the subject matter of the policy.

State	**Description**
8 CCR 11040	Wages and hours; definitions of administrative, executive, and professional employees
Ed. Code 44042.5	Wage overpayment
Ed. Code 45022-45061.5	Salaries
Ed. Code 45023	Availability of salary schedule
Ed. Code 45028	Salary schedule and exceptions
Ed. Code 45127-45133.5	Classified employees; work week; overtime provisions
Ed. Code 45160-45169	Salaries for classified employees
Ed. Code 45268	Salary schedule for classified service in merit system districts
Ed. Code 45500	Classified School Employee Summer Assistance Program
Gov. Code 3540-3549	Meeting and negotiating
Gov. Code 3543.2	Scope of representation
Gov. Code 3543.7	Duty to meet and negotiate in good faith
Lab. Code 226	Employee access to payroll records
Lab. Code 232	Disclosure of wages
Federal	**Description**
26 CFR 1.409A-1	Definitions and covered plans
26 USC 409A	Deferred compensation plans
29 CFR 516.4	Notice of minimum wage and overtime provisions
29 CFR 516.5-516.6	Records
29 CFR 541.0-541.710	Exemptions for executive, administrative, and professional employees
29 CFR 553.1-553.51	Fair Labor Standards Act; applicability to public agencies
29 USC 201-219	Fair Labor Standards Act
29 USC 203	Definitions
29 USC 207	Fair Labor Standards Act
29 USC 213	Exemptions from minimum wage and overtime requirements
Management Resources	**Description**
Court Decision	Flores v. City of San Gabriel (9th Cir., 2016) 824 F.3d 890
Office of Management and Budget Publication	Administrative Relief for Recipients and Applicants of Federal Financial Assistance Directly Impacted by COVID-19 due to Loss of Operations, Memo M-20-17, March 19, 2020
Website	CSBA District and County Office of Education Legal Services
Website	U.S. Department of Labor, Wage and Hour Division
Website	Internal Revenue Service
Website	School Services of California, Inc.
Website	CSBA

Cross References	
Code	**Description**
3100	Budget
3100	Budget
3400	Management Of District Assets/Accounts

3400	Management Of District Assets/Accounts
3580	District Records
3580	District Records
4000	Concepts And Roles
4030	Nondiscrimination In Employment
4030	Nondiscrimination In Employment
4112.6	Personnel Files
4113.5	Working Remotely
4121	Temporary/Substitute Personnel
4140	Bargaining Units
4141	Collective Bargaining Agreement
4143	Negotiations/Consultation
4154	Health And Welfare Benefits
4154	Health And Welfare Benefits
4212	Appointment And Conditions Of Employment
4212.6	Personnel Files
4213.5	Working Remotely
4240	Bargaining Units
4241	Collective Bargaining Agreement
4243	Negotiations/Consultation
4254	Health And Welfare Benefits
4254	Health And Welfare Benefits
4312.1	Contracts
4312.6	Personnel Files
4313.5	Working Remotely
4354	Health And Welfare Benefits
4354	Health And Welfare Benefits

4869-0439-1422, v. 1

Policy 4161: Leaves

Status: DRAFT

Original Adopted Date: 02/21/2012 | **Last Revised Date:** 11/17/2016 | **Last Reviewed Date:** 11/17/2016

The Governing Board shall provide for paid and unpaid leaves of absence for employees in accordance with law, Board policy, administrative regulation, collective bargaining agreements, and merit system rules, as applicable.

The Board recognizes the following justifiable reasons for employee absence:

1. Personal illness or injury
2. Industrial accident or illness
3. Family care and medical leave
4. Military service
5. Personal necessity and personal emergencies
6. Disability leave for certificated employees in accordance with Education Code 44986
7. Vacations for classified staff and certificated management staff, as applicable
8. Sabbaticals for purposes of study or training related to the employee's job duties
9. Attendance at work-related meetings and staff development opportunities
10. Compulsory leave

Long-Term Leaves

With Board approval, an employee may receive a leave of absence, without pay and without accruing seniority or service credit, for a period of up to one school year. Such an extended unpaid leave shall be a separate entitlement from any rights an employee may have unless the employee is suffering from an illness or injury that falls under the Family Care and Medical Leave Act and the California Family Rights Act. (29 USC 2615; Government Code 12945)

Applications for long-term leave shall be made in writing and shall state the purpose for which leave is requested. In considering such leave requests, the Board shall consider factors including, but not limited to, the District's need to fill the employee's position with a permanent replacement for purposes of operational necessity; the requesting employee's longevity with the District; the employee's attendance history; and previous evaluations.

All long-term leave agreements shall be in writing and shall state the terms and conditions of the leave, including the conditions governing the Employee's return to work. The Employee shall notify the Human Resources Department in writing no later than February 1 of the school year in which the leave of absence is granted of the employee's intent to return for the following school year, so that staffing and assignments may be planned appropriately.

While the District will make every effort to return the employee to a similar position, the District cannot guarantee a specific school site, grade level, classroom assignment, extracurricular assignment, or other particular assignment.

The District will consider any written request by the employee to return prior to the expiration of the leave agreement, subject to operational needs and the availability of a suitable assignment.

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT
GOVERNING BOARD MEETING

Monday, June 8, 2026

Kingsburg Elementary Charter School District Professional Development Building
1310 Stroud Avenue
Kingsburg, California 93631

4:00 p.m.

MINUTES

DRAFT

PUBLIC SESSION AND PUBLIC COMMENT ON AGENDIZED AND NON-AGENDIZED ITEMS

1. Call to Order and Roll Call
   Clerk, Karyll Smith Quinn, called the meeting to order at 4:01 p.m.

   Board Members Present:
   Karyll Smith Quinn, Clerk
   Constance Lunde, Member
   Brad Bergstrom, Member
   Frank Yanes, Member

   Board Members Absent:
   Reverend Edward Ezaki, President

   District Administrators Present:
   Wesley Sever, Ed.D., Superintendent
   Matt Stovall, Assistant Superintendent, Curriculum & Instruction, Special Projects
   Bobby Rodriguez, Assistant Superintendent, Business Services
   Erin Pasillas, Director of Special Education & Student Services
   Sarah Ballard, Director of Human Resources
   Jason Wood, Director of Technology
   Linda Simmons, Community Schools Coordinator

2. Pledge of Allegiance

3. Moment of Contemplative Silence

4. Approval of Agenda:

   Moved: Mr. Bergstrom, Seconded: Mrs. Lunde

   Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes;

   Motion Carried: 4-0

DISCUSSION

5. Superintendent's Report
   5.1 Enrollment is up by 45 students compared to last year.

5.2 Dr. Sever commended the Rafer Johnson Junior High staff for a successful promotion ceremony, congratulated the promoting student class, and recognized teacher Lisa Kiser for her 39 years of service to the District.
5.3 Principals had a fantastic year and will be checking out the second week of June for a much deserved break.
5.4 We look forward to administrators and staff joining the upcoming Project Surf Camp.
5.5 Maintenance continues to ramp up with several summer projects. We look forward to seeing all of their hard work come to fruition.
5.6 Dr. Sever introduced A-Train Tournaments, who recently hosted a pickle ball tournament at Rafer Johnson Junior High, drawing over 175 participants. A-Train Tournaments presented the Kingsburg Community Education Foundation with a check for $4,800.
5.7 Mr. Stovall and Mr. Rodriguez' diligence on the LCAP and 2026-2027 budget was acknowledged.
5.8 Dr. Sever thanked Human Resources for their continuous efforts finalizing employee contracts and processing several new hires.
5.9 We are looking forward to summer school starting with the newly adopted curriculum, designed to prevent "summer slide."

6. Assistant Superintendent- Curriculum & Instruction, Special Projects' Report
   6.1. Local Indicator Report
   6.2. LCAP Presentation
      6.2.1. Mr. Stovall presented the 2026–2027 LCAP, which was developed with input from educational partners, including site teams, SSC, ELAC, DELAC, and PAC as well as a new addition, including two students. The District continues to show strong academic performance, with ELA and Math scores exceeding state averages, and significant progress among key subgroups such as English Learners and socioeconomically disadvantaged students. Additionally, the District showed growth in Science and outperformed the state average of Chronic Absenteeism. The areas of greatest need include intervention and support for English learners, low income and foster youth student groups, mental health services and support, and ongoing staff training and professional development. The five LCAP goals focus on: ensuring access to basic services and safe facilities; targeted academic intervention and staff training; expanding access to a broad, rigorous curriculum focusing on 21st-century learning and college and career readiness skills; promoting a safe and welcoming school climate; and reducing chronic absenteeism at Island Community Day School. The District will continue to track progress through local indicators, aligning efforts with the California Dashboard to support improved student outcomes.

7. Assistant Superintendent- Business Services' Report
   7.1. Budget Presentation:
      7.1.1. Mr. Rodriguez presented the 2026–2027 July 1 Budget, which includes a financial forecast through 2028–2029. The District's budget is based on the FCMAT LCFF Calculator v. 27.1b and the Governor's May Revise. Total revenues for 2026–2027 are estimated at $40.97 million, driven primarily by LCFF sources. As the District enters Year 4 of the California Community Schools Partnership Program (CCSPP), the enacted budget is expected to provide clarity regarding proposed ongoing CCSPP funding. Additionally, capital outlay expenditures are set to increase to accommodate expansion at Washington School. The District successfully maintains its reserves above the state minimum threshold through 2028–2029. The multi-year projections will be closely monitoring enrollment, staffing, and funding fluctuations to maintain long-term fiscal health.
   7.2. News and Projects Around The District:
      7.2.1. Rafer Johnson Junior High: A wall will be constructed to divide the Room 13. Vendors will be installing carpet, tackboard and furniture in the old home economics area. A new Trane Chiller will be ordered, replacing the old system.
      7.2.2. Washington: TK/Kindergarten enrollment is strong, filling 15 classrooms. Typically, we see an influx of students during the month of August. To prepare for the influx, we will turn rooms 17 and 18 into classrooms, with the library being moved to a temporary portable unit.

DRAFT

8. Board Member Reports
   8.1. Karyll Smith Quinn enjoyed watching the pickle ball tournament, especially seeing Dr. Sever win.

ACTION

9. Consent Agenda
   9.1. Consider Approval of Minutes – May 26, 2026 Board Meeting
   9.2. Consider Approval of Cash Balances
   9.3. Consider Approval of Budget Report
   9.4. Consider Approval of Accounts Payable Report
   9.5. Consider Approval of School Plans for Student Achievement
      9.5.1. Washington School
      9.5.2. Roosevelt School
      9.5.3. Lincoln School
      9.5.4. Reagan Elementary
      9.5.5. Rafer Johnson Jr. High
      9.5.6. Central Valley Home School
      9.5.7. Island Community Day School
   9.6. Consider Approval of Legal Services Agreement with Atkinson, Andelson, Loya, Ruud & Romo
   9.7. Consider Approval of Agreement with Fresno County Superintendent of Schools for Adapted Physical Education
   9.8. Consider Approval of i-Ready Quote
   9.9. Consider Approval of Authorized Signature Permit, Authorization to Pick up Accounts Payable, and Mailing Permit

   Items 9.1.- 9.9.:
   Moved: Mr. Bergstrom; Seconded: Mr. Yanes

   Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes;
   Motion Carried: 4-0

BUSINESS SERVICES

10. Consider Approval of Local Control Accountability Plan (LCAP)

    Moved: Mr. Yanes; Seconded: Mrs. Lunde

    Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes;
    Motion Carried: 4-0

11. Consider Adoption of Proposed 2026-2027 Budget

    Moved: Mrs. Lunde; Seconded: Mr. Bergstrom

    Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes;
    Motion Carried: 4-0

12. Consider Adoption of Resolution No. 26-13 to Establish Temporary Interfund Transfers of Special or Restricted Fund Monies

    Moved: Mr. Yanes; Seconded: Mrs. Lunde

    Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes;
    Motion Carried: 4-0

DRAFT

13. Consider Adoption of Resolution No. 26-11 Approving a Sole Source Contract for the Afterschool Program with California Teaching Fellows

    Moved: Mr. Bergstrom; Seconded: Mrs. Yanes

    Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes;
    Motion Carried: 4-0

14. Consider Approval of Estimate from CDW Amplified Google Education Plus Licensing District Wide

    Moved: Mr. Yanes; Seconded: Mrs. Lunde

    Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes; Motion Carried: 4-0

15. Consider Approval of Quote from Gaggle Web Filter for Safety Management of Student Google Accounts

    Moved: Mr. Yanes; Seconded: Mr. Bergstrom

    Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes;
    Motion Carried: 4-0

16. Consider Approval of Proposal from Finalsite to Continue District Website

    Moved: Mr. Bergstrom; Seconded: Mr. Yanes

    Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes;
    Motion Carried: 4-0

17. Consider Approval of Quote from Scout Edu, Inc. for Central Valley Home School

    Moved: Mr. Bergstrom; Seconded: Mr. Yanes

    Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes;
    Motion Carried: 4-0

18. Consider Approval of Quote from Savvas Envision+ Mathematic Curriculum for Central Valley Home School

    Moved: Mrs. Lunde; Seconded: Mr. Yanes

    Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes;
    Motion Carried: 4-0

19. Consider Approval of Quote from EMCOR for Trane Chiller Replacement for Rafer Johnson Jr. High

    Moved: Mr. Yanes; Seconded: Mrs. Lunde

    Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes;
    Motion Carried: 4-0

DRAFT

20. Consider Approval of XLERATOReco Hand Dryer Installation District Wide

    Moved: Mr. Yanes; Seconded: Mr. Bergstrom

    Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes;
    Motion Carried: 4-0

ADMINISTRATIVE SERVICES

21. Consider Adoption of Resolution No. 26-09: In the Matter of Order of Election and Specifications of the Election Order
    Moved: Mrs. Lunde; Seconded: Mr. Yanes

    Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes;
    Motion Carried: 4-0

PUBLIC COMMENT

22. Public Comment on Agendized and Non-Agendized Items

23. Set Date, Time, and Location of Next Regularly Scheduled Board Meeting:
    Monday, July 13, 2026, 4:00 p.m., Professional Development Building

CLOSED SESSION

24. Public Employee Discipline/Dismissal/Release/Complaint (Government Code Section 54957)

25. Anticipated & Existing Litigation (Government Code Section 54956.9(b))

26. Student Discipline and Other Confidential Student Matters (Education Code Sections 35146, Ed. Code, §48900 et seq.)
    26.1. The Governing Board Will Meet in Closed Session to Consider Student Expulsion Recommendations per California Education Codes 48916, 49073-49079
        26.1.1. Case No. 26-07
        26.1.2. Case No. 26-08

27. Public Employee Employment (Government Code Section 54957)
    27.1. Certificated Personnel
        27.1.1. Consider Acceptance of Resignation: Bernadette Reimer, TK Teacher, Washington School
        27.1.2. Consider Approval of Request to Hire: JaCynda East, District School Nurse, Student Services
        27.1.3. Consider Approval of Request to Hire: Eden Brock, RSP Teacher, Washington School
        27.1.4. Consider Approval of 2026-2027 Fall Student Teachers

    27.2. Classified Personnel
        27.2.1. Consider Acceptance of Resignation: Emily Bergstrom, Paraprofessional- Categorical, Reagan Elementary
        27.2.2. Consider Acceptance of Resignation: Caitlin Campbell, Paraprofessional- Categorical, Washington Elementary
        27.2.3. Consider Approval of Request to Hire: Ashley DeLong, District Liaison, Community Schools
        27.2.4. Consider Approval to Hire: Jennifer Pena Ramirez, Paraprofessional- RSP, Special Education
        27.2.5. Consider Approval to Hire: L'Tonya Ruiz, Paraprofessional- RSP, Special Education
        27.2.6. Consider Approval of Personnel Report: Substitute Employees and Coaches

DRAFT

28. Pupil Personnel
    28.1. Consider Interdistrict Transfer Requests (Pursuant to Education Code 48204, 35146) – Please see the recommendations listed on the Excel spreadsheets.
        28.1.1. Consider Approval of 2026-27 New Attendance Requests – Site-Based Program
        28.1.2. Consider Approval of 2026-27 Renewal Requests – Site-Based Program
        28.1.3. Consider Approval of 2026-27 New Attendance Requests – Central Valley Home School
        28.1.4. Consider Approval of 2026-27 Renewal Requests – Central Valley Home School

RECONVENE PUBLIC SESSION

ACTION

29. Report of Actions Taken in Closed Session:

Action taken on agenda item 26.1.1.- 26.1.2.:
Moved: Mr. Yanes; Seconded: Mrs. Lunde to take the following action:

- Case No. 26-07- The Board ratified the stipulated agreement to suspend the student expulsion for two semesters through 12/17/2026 with student enrollment in a school outside of the District or Island Community Day School. Any violation of the suspended expulsion contract may result in immediate return to the District and placement at Island Community Day School, enforcement of the expulsion order, or extension of the expulsion order by one semester at a time.

- Case No. 26-08- The Board ratified the stipulated agreement to suspend the student expulsion for the second semester for the term (Fall 2026) so that student may return to Rafer Johnson Junior High on a suspended expulsion contract, beginning the year with appropriate and agreed upon supports.

  Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes;
  Motion Carried: 4-0

Action taken on agenda item 27.1.1- 27.1.4:
Moved: Mr. Yanes; Seconded: Mrs. Lunde to take the following action:

- Acceptance of Resignation: Bernadette Reimer, TK Teacher, Washington School
- Approval of Request to Hire: JaCynda East, District School Nurse, Student Services
- Approval of Request to Hire: Eden Brock, RSP Teacher, Washington School
- Approval of: 2026-2027 Fall Student Teachers

Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes;
Motion Carried: 4-0

Action taken on agenda item 27.2.1- 27.2.6:
Moved: Mr. Yanes; Seconded: Mrs. Lunde to take the following action:

- Acceptance of Resignation: Emily Bergstrom, Paraprofessional- Categorical, Reagan Elementary School
- Acceptance of Resignation: Caitlin Campbell, Paraprofessional- Categorical, Washington Elementary
- Approval of Request to Hire: Ashley DeLong, District Liaison, Community Schools
- Approval of Request to Hire: Jennifer Pena Ramirez, Paraprofessional- RSP, Special Education
- Approval of Request to Hire: L' Tonya Ruiz, Paraprofessional- RSP, Special Education
- Approval of Personnel Report: Substitute Employees and Coaches

Approved: Mrs. Lunde – Yes; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes;
Abstain: Mr. Bergstom
Motion Carried: 3-0

DRAFT

Action taken on agenda items 28.1.1 – 28.1.4:
Moved: Mr. Bergstrom; Seconded: Mr. Yanes to take the following action:

- 2026-27 New Attendance Requests – Site-Based Program – waitlisted one request, approved all other requests.
- 2026-27 Renewal Attendance Requests – Site-Based Program – Approved all requests.
- 2026-27 Renewal Attendance Requests – Central Valley Home School – waitlisted one request, approved all other requests.
- 2026-27 New Attendance Requests – Central Valley Home School – Approved all requests.

Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes;
Motion Carried: 4-0

30. Adjourn

Meeting was adjourned at 7:12 p.m.

DRAFT

		JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
2023-24													
60001	**GE**	20,202,997	19,271,414	18,135,834	17,771,903	17,659,066	19,912,474	19,959,366	22,045,477	23,398,287	24,048,191	23,174,503	25,750,243
60012	**CHDE**	229,084	213,746	247,305	256,427	381,879	349,688	330,424	355,788	331,332	343,073	343,002	343,399
60008	**CAFÉ**	502,800	436,623	353,644	162,204	121,919	183,471	74,958	160,661	269,430	285,461	523,535	629,245
60020	**SPRES**	2,200,348	2,200,348	2,214,399	2,214,877	2,214,877	2,228,942	2,229,425	2,229,425	2,243,777	2,244,251	2,244,251	2,259,195
65334	**16 B**	6,346	6,346	6,387	6,388	6,388	6,429	6,430	6,430	6,472	6,473	6,473	6,516
60006	**DF**	1,233,589	1,281,437	1,228,706	1,258,686	1,264,501	1,281,325	1,281,597	1,330,216	1,338,262	1,205,374	1,166,121	1,214,520
65066	**04 A**	498	513	516	516	516	520	520	520	523	523	523	527
65104	**06 Refund**	92,354	92,354	92,943	92,963	92,963	93,554	93,574	93,574	94,177	94,196	94,196	94,824
65215	**13 Refi**	97,613	97,719	98,342	98,364	98,364	98,988	99,009	99,009	99,647	99,668	99,668	100,331
65276	**Bond Intrst**	74,778	80,423	85,358	85,885	87,069	253,250	313,833	314,282	344,577	560,865	580,086	112,039
65281	**16 Refi**	22,005	24,048	25,075	25,224	25,548	86,265	26,982	27,104	35,399	94,104	99,260	106,701
65335	**16 B Debt**	32,972	36,380	38,169	38,431	39,000	150,592	57,996	58,214	72,758	180,962	190,581	204,269
2024-25													
60001	**GE**	22,889,928	21,080,488	22,054,060	21,457,722	20,761,666	21,446,181	24,473,039	23,396,480	24,409,778	24,521,151	23,554,680	25,775,914
65400	**ASB**		105,122	122,592	143,968	185,556	179,982	163,192	156,196	183,665	187,315	174,924	157,391
60012	**CHDE**	330,987	445,809	487,730	496,258	572,821	632,361	619,725	527,395	559,637	562,728	508,581	544,600
60008	**CAFÉ**	551,244	619,238	564,707	386,424	396,949	481,497	488,853	404,134	657,063	495,239	433,740	840,937
60020	**SPRES**	2,244,705	2,259,648	2,275,572	2,276,053	2,276,053	2,292,453	2,292,934	2,292,944	2,292,944	2,309,666	2,309,666	2,309,666
65334	**16 B**	6,474	6,716	6,563	6,565	6,565	6,612	6,614	6,614	6,614	6,662	6,662	6,662
60006	**DF**	965,355	985,168	1,032,720	875,991	873,427	766,177	857,351	783,962	841,204	626,283	509,488	619,944
65066	**04 A**	523	527	530	531	531	534	534	534	544	548	548	548
65104	**06 Refund**	94,215	94,843	95,511	95,531	95,531	96,220	96,240	96,240	96,240	96,942	96,942	96,942
65215	**13 Refi**	99,688	100,352	101,059	101,080	101,080	101,809	101,830	101,830	101,852	102,594	102,594	102,594
65276	**Bond Intrst**	114,493	118,807	122,425	124,603	124,776	78,189	322,694	328,139	379,872	592,334	607,636	104,545
65281	**16 Refi**	33,003	34,169	34,769	35,361	35,406	35,000	23,610	25,133	38,582	93,396	95,502	101,813
65335	**16 B Debt**	53,887	56,069	57,230	58,319	58,406	58,337	57,363	60,161	86,135	190,692	199,441	211,463
2025-26													
60001	**GE**	23,355,249	21,410,753	23,931,240	20,586,597	22,356,551	25,480,286	24,970,057	24,526,342	25,224,208	25,905,293	25,958,436	28,514,564
65400	**ASB**	147,025	144,738	169,149	171,005	149,111	140,342	130,674	122,996	188,065	152,706	203,242	174,016
60012	**CHDE**	539,716	498,828	713,048	782,048	753,357	797,369	803,548	811,657	889,488	846,000	801,326	828,337
60008	**CAFÉ**	735,582	610,488	769,264	763,445	545,417	652,856	719,723	860,423	993,005	860,840	1,116,653	1,208,689
60020	**SPRES**	2,310,155	2,326,612	2,343,253	2,343,253	2,343,775	2,357,926	2,358,454	2,358,454	2,358,454	2,379,065	2,379,065	2,399,353
65334	**16 B**	6,663	6,711	6,759	6,759	6,760	6,801	6,803	6,803	6,803	6,862	6,862	6,921
60006	**DF**	505,109	508,778	477,884	492,344	492,464	562,095	586,385	676,541	647,922	517,819	541,492	505,513
65066	**04 A**	548	552	556	556	556	559	560	560	560	564	564	569
65104	**06 Refund**	96,963	97,653	98,352	98,352	98,374	98,968	98,990	98,990	98,990	99,855	99,855	100,706
65215	**13 Refi**	102,616	103,347	104,086	104,086	104,109	104,738	104,761	104,761	104,761	105,677	105,677	106,578
65276	**Bond Intrst**	107,558	111,509	118,470	118,487	118,641	308,954	358,881	393,587	395,442	595,668	628,733	101,674
65281	**16 Refi**	28,025	32,231	33,600	33,604	32,714	91,811	104,274	38,232	38,722	89,094	97,172	104,563
65335	**16 B Debt**	51,456	53,438	56,159	56,167	55,320	168,098	192,749	88,717	89,626	186,500	202,486	216,761

Board Report

From 06/01/2026 thru 06/30/2026

Fund Summary Note this summary includes only the account lines that were included on this report

Fu: 0100 General Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	$38,291,571.08	$41,536,643.94	$6,437,009.56	$42,069,305.73	$0.00	($532,661.79)	-1.3
Expenditures							
Total: 1000 Certificated	$15,301,753.02	$17,334,769.08	$1,404,307.34	$14,151,014.06	$0.00	$3,183,755.02	18.4
Total: 2000 Classified	6,975,783.82	7,118,508.81	613,893.28	6,627,633.30	0.00	490,875.51	6.9
Total: 3000 Benefits	11,347,913.67	11,374,086.90	818,261.46	9,066,120.66	0.00	2,307,966.24	20.3
Total: 1000 - 3000	33,625,450.51	35,827,364.79	2,836,462.08	29,844,768.02	0.00	5,982,596.77	16.7
Total: 4000 Books & Supplies	1,985,519.96	4,047,296.86	914,619.91	2,438,996.14	0.00	1,608,300.72	39.7
Total: 5000 Services & Other	5,733,680.57	7,681,296.39	1,175,138.04	6,838,599.72	0.00	842,696.67	11.0
Total: 4000 - 5000	7,719,200.53	11,728,593.25	2,089,757.95	9,277,595.86	0.00	2,450,997.39	20.9
Total: 1000 - 5000	41,344,651.04	47,555,958.04	4,926,220.03	39,122,363.88	0.00	8,433,594.16	17.7
Total: 6000 Capital Outlay	968,521.03	1,748,211.40	14,429.01	748,084.78	0.00	1,000,126.62	57.2
Total: 7000 Other Outgo/Financing Uses	367,734.23	772,614.23	133,647.06	599,998.62	0.00	172,615.61	22.3
Total: 1000 - 7000	42,680,906.30	50,076,783.67	5,074,296.10	40,470,447.28	0.00	9,606,336.39	19.2
Total: Net Increase/(Decrease) in Fund Balance	**($4,389,335.22)**	**($8,540,139.73)**	**$1,362,713.46**	**$1,598,858.45**	**$0.00**	**($10,138,998.18)**	**118.7**
Total: Beginning Balance	17,425,768.79	29,569,078.09	0.00	29,569,078.09			
Total: Ending Fund Balance (9790)	$13,036,433.57	$21,028,938.36	$1,362,713.46	$31,167,936.54			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	(8,540,139.73)			
Total: Undesignated	13,036,433.57	21,028,938.36	1,362,713.46	39,708,076.27			

Board Report

From 06/01/2026 thru 06/30/2026

Fund Summary Note this summary includes only the account lines that were included on this report

Fu: 0800 Student Activity Special Revenue Fun

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	$249,788.16	$290,341.42	$15,376.29	$289,986.23	$0.00	$355.19	0.1
Expenditures							
Total: 1000 Certificated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	187,085.37	224,068.66	14,370.67	97,481.13	0.00	126,587.53	56.5
Total: 5000 Services & Other	62,702.79	195,758.64	24,413.88	147,937.81	0.00	47,820.83	24.4
Total: 4000 - 5000	249,788.16	419,827.30	38,784.55	245,418.94	0.00	174,408.36	41.5
Total: 1000 - 5000	249,788.16	419,827.30	38,784.55	245,418.94	0.00	174,408.36	41.5
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 7000	249,788.16	419,827.30	38,784.55	245,418.94	0.00	174,408.36	41.5
Total: Net Increase/(Decrease) in Fund Balance	**$0.00**	**($129,485.88)**	**($23,408.26)**	**$44,567.29**	**$0.00**	**($174,053.17)**	**134.4**
Total: Beginning Balance	106,633.94	138,664.32	0.00	138,664.32			
Total: Ending Fund Balance (9790)	$106,633.94	$9,178.44	($23,408.26)	$183,231.61			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	(129,485.88)			
Total: Undesignated	106,633.94	9,178.44	(23,408.26)	312,717.49			

Board Report

From 06/01/2026 thru 06/30/2026

Fund Summary Note this summary includes only the account lines that were included on this report

Fu: 1200 Child Development Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	$605,955.00	$956,500.77	$70,172.42	$953,970.35	$0.00	$2,530.42	0.3
Expenditures							
Total: 1000 Certificated	$197,532.40	$205,200.50	$18,401.57	$204,387.24	$0.00	$813.26	0.4
Total: 2000 Classified	153,924.40	144,074.02	13,340.69	141,962.49	0.00	2,111.53	1.5
Total: 3000 Benefits	163,494.70	173,601.33	10,436.16	116,421.99	0.00	57,179.34	32.9
Total: 1000 - 3000	514,951.50	522,875.85	42,178.42	462,771.72	0.00	60,104.13	11.5
Total: 4000 Books & Supplies	305,411.92	319,234.93	1,386.16	19,597.48	0.00	299,637.45	93.9
Total: 5000 Services & Other	5,484.07	105,434.07	65.39	6,199.14	0.00	99,234.93	94.1
Total: 4000 - 5000	310,895.99	424,669.00	1,451.55	25,796.62	0.00	398,872.38	93.9
Total: 1000 - 5000	825,847.49	947,544.85	43,629.97	488,568.34	0.00	458,976.51	48.4
Total: 6000 Capital Outlay	0.00	0.00	0.00	(4,209.00)	0.00	4,209.00	0.0
Total: 7000 Other Outgo/Financing Uses	34,656.56	34,656.56	0.00	0.00	0.00	34,656.56	100.0
Total: 1000 - 7000	860,504.05	982,201.41	43,629.97	484,359.34	0.00	497,842.07	50.7
Total: Net Increase/(Decrease) in Fund Balance	**($254,549.05)**	**($25,700.64)**	**$26,542.45**	**$469,611.01**	**$0.00**	**($495,311.65)**	**1,927.2**
Total: Beginning Balance	254,549.05	347,697.48	0.00	347,697.48			
Total: Ending Fund Balance (9790)	$0.00	$321,996.84	$26,542.45	$817,308.49			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	(25,700.64)			
Total: Undesignated	0.00	321,996.84	26,542.45	843,009.13			

Board Report

From 06/01/2026 thru 06/30/2026

Fund Summary Note this summary includes only the account lines that were included on this report

Fu: 1300 Cafeteria Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	$1,688,577.35	$1,688,577.35	$188,884.87	$1,577,903.88	$0.00	$110,673.47	6.6
Expenditures							
Total: 1000 Certificated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0
Total: 2000 Classified	562,190.61	575,202.23	54,791.21	546,619.91	0.00	28,582.32	5.0
Total: 3000 Benefits	292,322.72	309,120.85	22,913.07	241,564.82	0.00	67,556.03	21.9
Total: 1000 - 3000	854,513.33	884,323.08	77,704.28	788,184.73	0.00	96,138.35	10.9
Total: 4000 Books & Supplies	1,535,571.17	1,300,093.25	(862.19)	601,780.89	0.00	698,312.36	53.7
Total: 5000 Services & Other	79,404.45	129,662.88	28,557.92	111,000.43	0.00	18,662.45	14.4
Total: 4000 - 5000	1,614,975.62	1,429,756.13	27,695.73	712,781.32	0.00	716,974.81	50.1
Total: 1000 - 5000	2,469,488.95	2,314,079.21	105,400.01	1,500,966.05	0.00	813,113.16	35.1
Total: 6000 Capital Outlay	0.00	0.00	14,588.24	27,806.94	0.00	(27,806.94)	0.0
Total: 7000 Other Outgo/Financing Uses	56,275.21	56,275.21	0.00	0.00	0.00	56,275.21	100.0
Total: 1000 - 7000	2,525,764.16	2,370,354.42	119,988.25	1,528,772.99	0.00	841,581.43	35.5
Total: Net Increase/(Decrease) in Fund Balance	**($837,186.81)**	**($681,777.07)**	**$68,896.62**	**$49,130.89**	**$0.00**	**($730,907.96)**	**107.2**
Total: Beginning Balance	837,186.81	1,141,894.83	0.00	1,141,894.83			
Total: Ending Fund Balance (9790)	$0.00	$460,117.76	$68,896.62	$1,191,025.72			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	(670,632.86)			
Total: Undesignated	0.00	460,117.76	68,896.62	1,861,658.58			

Board Report

From 06/01/2026 thru 06/30/2026

Fund Summary Note this summary includes only the account lines that were included on this report

Fu: 1700 Special Reserve Fund for Other Than

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	$0.00	$0.00	$20,288.73	$56,100.47	$0.00	($56,100.47)	0.0
Expenditures							
Total: 1000 Certificated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 7000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: Net Increase/(Decrease) in Fund Balance	**$0.00**	**$0.00**	**$20,288.73**	**$56,100.47**	**$0.00**	**($56,100.47)**	**0.0**
Total: Beginning Balance	2,807,016.55	2,867,252.80	0.00	2,867,252.80			
Total: Ending Fund Balance (9790)	$2,807,016.55	$2,867,252.80	$20,288.73	$2,923,353.27			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	0.00			
Total: Undesignated	2,807,016.55	2,867,252.80	20,288.73	2,923,353.27			

Board Report

From 06/01/2026 thru 06/30/2026

Fund Summary Note this summary includes only the account lines that were included on this report

Fu: 2104 Building Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	$0.00	$0.00	$58.52	$161.83	$0.00	($161.83)	0.0
Expenditures							
Total: 1000 Certificated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 7000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: Net Increase/(Decrease) in Fund Balance	**$0.00**	**$0.00**	**$58.52**	**$161.83**	**$0.00**	**($161.83)**	**0.0**
Total: Beginning Balance	6,563.52	6,758.70	0.00	6,758.70			
Total: Ending Fund Balance (9790)	$6,563.52	$6,758.70	$58.52	$6,920.53			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	0.00			
Total: Undesignated	6,563.52	6,758.70	58.52	6,920.53			

Board Report

From 06/01/2026 thru 06/30/2026

Fund Summary Note this summary includes only the account lines that were included on this report

Fu: 2500 Capital Facilities Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	$560,433.70	$560,433.70	($33,979.62)	$160,820.05	$0.00	$399,613.65	71.3
Expenditures							
Total: 1000 Certificated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	223,433.70	223,433.70	2,000.00	4,000.00	0.00	219,433.70	98.2
Total: 4000 - 5000	223,433.70	223,433.70	2,000.00	4,000.00	0.00	219,433.70	98.2
Total: 1000 - 5000	223,433.70	223,433.70	2,000.00	4,000.00	0.00	219,433.70	98.2
Total: 6000 Capital Outlay	0.00	1,262.23	0.00	(60,498.82)	0.00	61,761.05	4,893.0
Total: 7000 Other Outgo/Financing Uses	337,000.00	337,000.00	0.00	200,391.49	0.00	136,608.51	40.5
Total: 1000 - 7000	560,433.70	561,695.93	2,000.00	143,892.67	0.00	417,803.26	74.4
Total: Net Increase/(Decrease) in Fund Balance	**$0.00**	**($1,262.23)**	**($35,979.62)**	**$16,927.38**	**$0.00**	**($18,189.61)**	**1,441.1**
Total: Beginning Balance	398,759.15	488,596.46	0.00	488,596.46			
Total: Ending Fund Balance (9790)	$398,759.15	$487,334.23	($35,979.62)	$505,523.84			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	(1,262.23)			
Total: Undesignated	398,759.15	487,334.23	(35,979.62)	506,786.07			

Board Report

From 06/01/2026 thru 06/30/2026

Fund Summary Note this summary includes only the account lines that were included on this report

Fu: 5100 Bond Interest and Redemption Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	$55.00	$55.00	$0.00	$0.00	$0.00	$55.00	100.0
Expenditures							
Total: 1000 Certificated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	55.00	55.00	0.00	0.00	0.00	55.00	100.0
Total: 1000 - 7000	55.00	55.00	0.00	0.00	0.00	55.00	100.0
Total: Net Increase/(Decrease) in Fund Balance	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**0.0**
Total: Beginning Balance	0.00	0.00	0.00	0.00			
Total: Ending Fund Balance (9790)	$0.00	$0.00	$0.00	$0.00			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	0.00			
Total: Undesignated	0.00	0.00	0.00	0.00			

Board Report

From 06/01/2026 thru 06/30/2026

Fund Summary Note this summary includes only the account lines that were included on this report

Fu: 5101 Bond Interest and Redemption Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	$225,500.00	$225,500.00	$4.81	$13.17	$0.00	$225,486.83	100.0
Expenditures							
Total: 1000 Certificated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	225,500.00	225,500.00	0.00	0.00	0.00	225,500.00	100.0
Total: 1000 - 7000	225,500.00	225,500.00	0.00	0.00	0.00	225,500.00	100.0
Total: Net Increase/(Decrease) in Fund Balance	**$0.00**	**$0.00**	**$4.81**	**$13.17**	**$0.00**	**($13.17)**	**0.0**
Total: Beginning Balance	530.59	556.05	0.00	556.05			
Total: Ending Fund Balance (9790)	$530.59	$556.05	$4.81	$569.22			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	0.00			
Total: Undesignated	530.59	556.05	4.81	569.22			

Board Report

From 06/01/2026 thru 06/30/2026

Fund Summary Note this summary includes only the account lines that were included on this report

Fu: 5102 Bond Interest and Redemption Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	$1,100.00	$1,100.00	$0.00	$0.00	$0.00	$1,100.00	100.0
Expenditures							
Total: 1000 Certificated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	1,100.00	1,100.00	0.00	0.00	0.00	1,100.00	100.0
Total: 1000 - 7000	1,100.00	1,100.00	0.00	0.00	0.00	1,100.00	100.0
Total: Net Increase/(Decrease) in Fund Balance	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**0.0**
Total: Beginning Balance	0.00	0.00	0.00	0.00			
Total: Ending Fund Balance (9790)	$0.00	$0.00	$0.00	$0.00			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	0.00			
Total: Undesignated	0.00	0.00	0.00	0.00			

Board Report

From 06/01/2026 thru 06/30/2026

Fund Summary Note this summary includes only the account lines that were included on this report

Fu: 5103 Bond Interest and Redemption Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	$285,400.00	$285,400.00	$851.57	$2,354.56	$0.00	$283,045.44	99.2
Expenditures							
Total: 1000 Certificated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	285,400.00	285,400.00	0.00	0.00	0.00	285,400.00	100.0
Total: 1000 - 7000	285,400.00	285,400.00	0.00	0.00	0.00	285,400.00	100.0
Total: Net Increase/(Decrease) in Fund Balance	**$0.00**	**$0.00**	**$851.57**	**$2,354.56**	**$0.00**	**($2,354.56)**	**0.0**
Total: Beginning Balance	95,511.16	98,351.87	0.00	98,351.87			
Total: Ending Fund Balance (9790)	$95,511.16	$98,351.87	$851.57	$100,706.43			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	0.00			
Total: Undesignated	95,511.16	98,351.87	851.57	100,706.43			

Board Report

From 06/01/2026 thru 06/30/2026

Fund Summary Note this summary includes only the account lines that were included on this report

Fu: 5104 Bond Interest and Redemption Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	$8,300.00	$8,300.00	$901.22	$2,492.05	$0.00	$5,807.95	70.0
Expenditures							
Total: 1000 Certificated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	8,300.00	8,300.00	0.00	0.00	0.00	8,300.00	100.0
Total: 1000 - 7000	8,300.00	8,300.00	0.00	0.00	0.00	8,300.00	100.0
Total: Net Increase/(Decrease) in Fund Balance	**$0.00**	**$0.00**	**$901.22**	**$2,492.05**	**$0.00**	**($2,492.05)**	**0.0**
Total: Beginning Balance	101,058.72	104,085.96	0.00	104,085.96			
Total: Ending Fund Balance (9790)	$101,058.72	$104,085.96	$901.22	$106,578.01			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	0.00			
Total: Undesignated	101,058.72	104,085.96	901.22	106,578.01			

Board Report

From 06/01/2026 thru 06/30/2026

Fund Summary Note this summary includes only the account lines that were included on this report

Fu: 5106 Bond Interest and Redemption Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	$100,142.62	$331,951.96	$30,572.02	$590,161.43	$0.00	($258,209.47)	-77.8
Expenditures							
Total: 1000 Certificated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	100,197.62	100,307.62	0.00	43,566.89	0.00	56,740.73	56.6
Total: 1000 - 7000	100,197.62	100,307.62	0.00	43,566.89	0.00	56,740.73	56.6
Total: Net Increase/(Decrease) in Fund Balance	**($55.00)**	**$231,644.34**	**$30,572.02**	**$546,594.54**	**$0.00**	**($314,950.20)**	**-136.0**
Total: Beginning Balance	115,704.75	112,710.89	0.00	112,710.89			
Total: Ending Fund Balance (9790)	$115,649.75	$344,355.23	$30,572.02	$659,305.43			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	(55.00)			
Total: Undesignated	115,649.75	344,355.23	30,572.02	659,360.43			

Board Report

From 06/01/2026 thru 06/30/2026

Fund Summary Note this summary includes only the account lines that were included on this report

Fu: 5107 Bond Interest and Redemption Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	$323,500.00	$323,500.00	$7,391.07	$151,374.80	$0.00	$172,125.20	53.2
Expenditures							
Total: 1000 Certificated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	398,062.71	398,062.71	0.00	150,061.03	0.00	248,001.68	62.3
Total: 1000 - 7000	398,062.71	398,062.71	0.00	150,061.03	0.00	248,001.68	62.3
Total: Net Increase/(Decrease) in Fund Balance	**($74,562.71)**	**($74,562.71)**	**$7,391.07**	**$1,313.77**	**$0.00**	**($75,876.48)**	**101.8**
Total: Beginning Balance	32,756.26	103,249.66	0.00	103,249.66			
Total: Ending Fund Balance (9790)	($41,806.45)	$28,686.95	$7,391.07	$104,563.43			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	(74,562.71)			
Total: Undesignated	(41,806.45)	28,686.95	7,391.07	179,126.14			

Board Report

From 06/01/2026 thru 06/30/2026

Fund Summary Note this summary includes only the account lines that were included on this report

Fu: 5108 Bond Interest and Redemption Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	$503,455.36	$503,455.36	$14,275.67	$285,743.65	$0.00	$217,711.71	43.2
Expenditures							
Total: 1000 Certificated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	625,618.07	625,618.07	0.00	283,310.58	0.00	342,307.49	54.7
Total: 1000 - 7000	625,618.07	625,618.07	0.00	283,310.58	0.00	342,307.49	54.7
Total: Net Increase/(Decrease) in Fund Balance	**($122,162.71)**	**($122,162.71)**	**$14,275.67**	**$2,433.07**	**$0.00**	**($124,595.78)**	**102.0**
Total: Beginning Balance	83,300.23	214,328.38	0.00	214,328.38			
Total: Ending Fund Balance (9790)	($38,862.48)	$92,165.67	$14,275.67	$216,761.45			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	(625,618.07)			
Total: Undesignated	(38,862.48)	92,165.67	14,275.67	842,379.52			

Paid Date(s) From: 6/5/2026 To: 7/7/2026

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
3728-AGParts Education	512850278	PO-262108	60.HBNN7.001 - ACER C721 / C7	0100-09000-0-0000-2420-430000-000		2,917.77
					Warrant Total:	**2,917.77**
	512853045	PO-262108	60.HBNN7.001 - ACER C721 / C7	0100-09000-0-0000-2420-430000-000		697.44
					Warrant Total:	**697.44**
					Vendor Total:	**3,615.21**
33-Amazon.com Services LLC	512849153	PO-262089	Amazon Online Marketplace,	0100-81500-0-0000-8110-430000-000		17.57
					Warrant Total:	**17.57**
	512850279	PO-262094	hand2mind Sort that Sound Activ	0100-65000-0-5760-1120-430000-000		125.59
		PO-262095	Black Lanyard Bulk Lanyards for I	0100-26000-0-1110-1000-430000-000		130.32
		PO-262080	Amazon Basics 20-Count Long-La	0100-00000-0-0000-2420-430000-000		4,164.33
		PO-262080	Amazon Basics 20-Count Long-La	0100-00000-0-0000-2420-440000-000		229.73
		PO-262080	Amazon Basics 20-Count Long-La	0100-00000-0-0000-2420-440000-000		715.71
					Warrant Total:	**5,365.68**
	512851462	PO-262132	Amazon Online Marketplace,	0100-81500-0-0000-8110-430000-000		19.60
					Warrant Total:	**19.60**
					Vendor Total:	**5,402.85**
3016-ArbiterPay	512853046	PO-262146	Middle School Sports Ref-Pay Ser	0100-00000-0-1135-1000-580000-090		1,900.00
					Warrant Total:	**1,900.00**
					Vendor Total:	**1,900.00**
1794-AT&T Global Services	512849154	PO-260071	Monthly Telephone Service	0100-00000-0-0000-8200-590004-000		173.94
					Warrant Total:	**173.94**
	512851464	PO-260017	Monthly Charges/CVHS Site July	0100-00000-0-0000-2700-590004-082		166.92
		PO-260017	Monthly Charges/CVHS Site July	0100-00000-0-0000-2700-590004-082		166.92
		PO-260019	Monthly Telephone Expenditures	0100-00000-0-0000-8200-590004-000		1,819.93
					Warrant Total:	**2,153.77**
					Vendor Total:	**2,327.71**
4090-BlueTriton Brands Inc	512850281	PV-260229	06F8730276536	0100-81500-0-0000-8110-580000-000		109.32
					Warrant Total:	**109.32**
					Vendor Total:	**109.32**
97-Borchardt Corona & Faeth	512851465	PV-260235	Professional Audit Services 493	0100-00000-0-0000-7190-580000-000		9,885.00
					Warrant Total:	**9,885.00**
					Vendor Total:	**9,885.00**
4155-Brady Industries	512849155	PO-262084	Custodial Supplies, Lincoln-	0100-00000-0-0000-8200-430000-000		638.17

Paid Date(s) From: 6/5/2026 To: 7/7/2026

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
	512849155	PO-262084	Custodial Supplies, Lincoln-	0100-00000-0-0000-8200-430000-000		539.56
					Warrant Total:	**1,177.73**
	512850282	PO-262111	Custodial Supplies, Reagan	0100-26000-0-0000-8200-430000-085		561.01
					Warrant Total:	**561.01**
	512851466	PO-262125	Custodial Supplies, Reagan	0100-26000-0-0000-8200-430000-085		37.14
		PO-262111	Custodial Supplies, Reagan	0100-26000-0-0000-8200-430000-085		538.48
					Warrant Total:	**575.62**
	512853047	PO-262170	Custodial, MOT- Order 11507091	0100-00000-0-0000-8200-430000-000		76.01
		PO-262170	Custodial, MOT- Order 11507091	0100-00000-0-0000-8200-430000-000		264.05
					Warrant Total:	**340.06**
					Vendor Total:	**2,654.42**
803-California Dept of Justice	512851467	PO-260111	Fingerprinting Charges for the Peri	0100-00000-0-0000-7300-580015-000		226.00
					Warrant Total:	**226.00**
	512851468	PO-260111	Fingerprinting Charges for the Peri	0100-00000-0-0000-7300-580015-000		81.00
					Warrant Total:	**81.00**
					Vendor Total:	**307.00**
3050-California Teaching Fellows	512853049	PO-260581	Washington ES ELO	0100-26000-0-1110-1000-580000-060		15,852.00
		PO-260926	Washington Morning Program	0100-74350-0-1110-1000-580000-000		6,121.06
		PO-260579	Roosevelt ES ELO	0100-26000-0-1110-1000-580000-080		6,465.37
		PO-260582	Lincoln ES ELO	0100-26000-0-1110-1000-580000-070		22,763.92
		PO-260583	Reagan ES ELO	0100-26000-0-1110-1000-580000-085		15,508.46
		PO-260688	Rafer (RJJH) MS ELO	0100-26000-0-1110-1000-580000-090		6,256.47
					Warrant Total:	**72,967.28**
					Vendor Total:	**72,967.28**
3481-California Turf Equip & Supply	512850283	PO-262045	Grounds, ExMark Mower	0100-81500-0-0000-8110-430000-000		199.27
					Warrant Total:	**199.27**
					Vendor Total:	**199.27**
2671-Canon Financial Services Inc	512853050	PO-260084	Washington Monthly Copier Lease	0100-65000-0-5760-1120-560000-000		219.31
		PO-260084	Washington Monthly Copier Lease	0100-11000-0-1110-1000-560000-070		1,355.66
		PO-260084	Washington Monthly Copier Lease	0100-11000-0-1110-1000-560000-085		1,234.58
		PO-260084	Washington Monthly Copier Lease	0100-11000-0-1110-1000-560000-090		1,199.55
		PO-260084	Washington Monthly Copier Lease	0100-00000-0-1110-1000-560000-082		791.96
		PO-260084	Washington Monthly Copier Lease	0100-00000-0-0000-7300-560000-000		251.44
		PO-260084	Washington Monthly Copier Lease	0100-81500-0-0000-8110-560000-000		185.71

Paid Date(s) From: 6/5/2026 To: 7/7/2026

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
	512853050	PO-260084	Washington Monthly Copier Lease	0100-11000-0-1110-1000-560000-060		1,165.84
		PO-260084	Washington Monthly Copier Lease	0100-11000-0-1110-1000-560000-080		1,238.02
					Warrant Total:	**7,642.07**
					Vendor Total:	**7,642.07**
166-City of Kingsburg	512849156	PO-260112	Monthly District Garbage Fees	0100-00000-0-0000-8200-550008-000		9,987.01
		PO-260112	Monthly District Garbage Fees	0100-00000-0-0000-8200-550009-000		4,885.70
					Warrant Total:	**14,872.71**
	512853054	PO-262020	Promotion Ceremony Security	0100-63320-0-1110-1000-580000-000		333.25
					Warrant Total:	**333.25**
					Vendor Total:	**15,205.96**
2320-Comcast Corporation	512855485	LB-260004	Monthly Telecommunications Exp	0100-00000-0-0000-8200-590004-000		592.01
					Warrant Total:	**592.01**
					Vendor Total:	**592.01**
3321-Consolidated Electrical Distri	512851469	PO-262134	Maintenance, summer projects-	0100-81500-0-0000-8110-430000-000		1,193.71
					Warrant Total:	**1,193.71**
					Vendor Total:	**1,193.71**
215-Decker Equipment/School Fix	512853056	PO-262158	Lincoln- Invoice 651968A	0100-81500-0-0000-8110-430000-000		79.18
					Warrant Total:	**79.18**
					Vendor Total:	**79.18**
3123-Dedini, Denise	512853057	PO-262160	Reimbursement for miles	0100-78100-0-1110-1000-520000-000		83.95
					Warrant Total:	**83.95**
					Vendor Total:	**83.95**
4007-Dora J Dome Law Offices	512853058	PO-260082	Professional Legal Services DDL T	0100-00000-0-0000-7100-580018-000		65.00
					Warrant Total:	**65.00**
					Vendor Total:	**65.00**
2587-EMCOR Services MESA Energy	512850284	PO-262110	Lincoln Room 2 and 3- Invoice	0100-81500-0-0000-8110-560000-000		1,238.75
					Warrant Total:	**1,238.75**
	512853059	PO-262028	Rafer, Chiller HVAC- Proposal	0100-67620-0-0000-8110-560000-307		42,937.00
		PO-262176	Lincoln, HVAC- Invoice	0100-81500-0-0000-8110-580000-000		1,632.15
					Warrant Total:	**44,569.15**
					Vendor Total:	**45,807.90**
279-ENVIROCLEAN	512853061	PO-261999	Rafer, Custodial- Quote 5/6/2026	0100-81500-0-0000-8110-640000-000		5,421.51

Paid Date(s) From: 6/5/2026 To: 7/7/2026

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
					Warrant Total:	**5,421.51**
					Vendor Total:	**5,421.51**
309-Follett Content Solutions LLC	512850285	PO-261528	The biggest snowman ever by Krol	0100-26000-0-1110-1000-430000-000		148.50
					Warrant Total:	**148.50**
					Vendor Total:	**148.50**
324-Fresno County Superintendent	512853062	PO-260088	Professional Legal Services Rendere	0100-00000-0-0000-7100-580018-000		4,220.00
					Warrant Total:	**4,220.00**
					Vendor Total:	**4,220.00**
2278-Fresno County Treasurer	512850286	PO-262118	Satellite Food Facility Ronald W	0100-00000-0-0000-7300-580000-000		513.00
					Warrant Total:	**513.00**
					Vendor Total:	**513.00**
343-Gas Company, The	512853063	PO-260077	Monthly Natural Gas Utility Charg	0100-00000-0-0000-8200-550003-000		697.54
					Warrant Total:	**697.54**
					Vendor Total:	**697.54**
4072-Glover & Whiteside LLP	512853064	PO-260481	Professional Legal Services Rendere	0100-00000-0-0000-7100-580018-000		62.50
					Warrant Total:	**62.50**
					Vendor Total:	**62.50**
356-GRAINGER INDUSTRIAL EQUIPMEN	512851472	PO-262136	Rafer, Chiller HVAC- Invoice	0100-81500-0-0000-8110-430000-000		43.66
					Warrant Total:	**43.66**
	512853066	PO-262162	Custodial-	0100-81500-0-0000-8110-430000-000		207.23
		PO-262162	Custodial-	0100-81500-0-0000-8110-430000-000		207.23
					Warrant Total:	**414.46**
					Vendor Total:	**458.12**
4060-Hanford Bin Pros LLC	512850287	PO-262113	Invoice 260218	0100-81500-0-0000-8110-580000-000		420.00
					Warrant Total:	**420.00**
					Vendor Total:	**420.00**
403-Home Depot	512849157	PO-262088	Lincoln, Cabinet Repair- Invoice	0100-81500-0-0000-8110-430000-000		174.64
					Warrant Total:	**174.64**
	512853067	PO-262180	Rafer, Room 13- Invoice 7021444	0100-81500-0-0000-8110-430000-000		984.26
					Warrant Total:	**984.26**
					Vendor Total:	**1,158.90**

Paid Date(s) From: 6/5/2026 To: 7/7/2026

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
377-Houghton Mifflin Harcourt PC	512850289	PO-261124	English 3D Coachly Digital Licens	0100-42030-0-1110-1000-580000-000		800.00
					Warrant Total:	**800.00**
					Vendor Total:	**800.00**
3503-Image 2000 Fresno Inc	512850290	PV-260230	856474	0100-26000-0-0000-2420-580000-000		216.76
					Warrant Total:	**216.76**
	512853068	PV-260239	86.22	0100-26000-0-0000-2420-580000-000		86.22
					Warrant Total:	**86.22**
					Vendor Total:	**302.98**
1845-Johnstone Supply	512850291	PO-261199	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000		4.50
					Warrant Total:	**4.50**
	512851474	PO-261199	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000		469.59
					Warrant Total:	**469.59**
					Vendor Total:	**474.09**
465-KENOYER PUMP COMPANY INC	512849158	PO-262082	Lincoln, Irrigation Pump- Invoice	0100-81500-0-0000-8110-580000-000		1,040.93
					Warrant Total:	**1,040.93**
					Vendor Total:	**1,040.93**
3449-Kingsburg Auto Care	512853070	PO-262159	2016 Dodge Caravan VIN 3888-	0100-81500-0-0000-8110-560000-000		140.00
					Warrant Total:	**140.00**
					Vendor Total:	**140.00**
476-Kingsburg Elem. Cafeteria	512850292	PO-262115	State of the District Event as per	0100-11000-0-0000-7300-580000-000		4,827.19
					Warrant Total:	**4,827.19**
	512853071	PO-262177	After School Snacks for Summer S	0100-26000-0-1110-1000-580000-000		5,547.03
		PO-262181	State of the District Event as per	0100-11000-0-0000-7300-580000-000		4,827.19
					Warrant Total:	**10,374.22**
					Vendor Total:	**15,201.41**
2266-Lee Silva Village Tire Sales	512849159	PO-262086	2007 GMC Truck VIN 3639, Food	0100-81500-0-0000-8110-560000-000		33.27
		PO-262085	Invoice 36705	0100-81500-0-0000-8110-560000-000		36.76
		PO-262090	2012 Dodge Ram Pickup VIN	0100-81500-0-0000-8110-560000-000		27.00
					Warrant Total:	**97.03**
	512850293	PO-262112	2005 Dodge Pickup R250 VIN	0100-81500-0-0000-8110-560000-000		28.00
					Warrant Total:	**28.00**
	512851475	PO-262135	2022 Chevrolet Colorado VIN	0100-81500-0-0000-8110-560000-000		28.00

Paid Date(s) From: 6/5/2026 To: 7/7/2026

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
					Warrant Total:	**28.00**
					Vendor Total:	**153.03**
3668-Leon Environmental Services	512851477	PO-262122	Lincoln Exterior Paint Project 310-	0100-00000-0-0000-8500-580000-310		2,295.00
					Warrant Total:	**2,295.00**
					Vendor Total:	**2,295.00**
520-Lozano Smith LLP	512853073	PO-260095	Professional Legal Services Rendere	0100-00000-0-0000-7100-580018-000		4,937.50
					Warrant Total:	**4,937.50**
					Vendor Total:	**4,937.50**
3522-Mid-Valley Disposal LLC	512851478	PO-260140	Roll Off Bin Rental Charges during	0100-00000-0-0000-8200-550008-000		300.00
					Warrant Total:	**300.00**
	512853074	PV-260250	3534876	0100-00000-0-0000-8200-550008-000		47.14
		PV-260250	4675216	0100-00000-0-0000-8200-550008-000		45.00
		PV-260250	4690303	0100-00000-0-0000-8200-550008-000		45.00
					Warrant Total:	**137.14**
					Vendor Total:	**437.14**
1450-NAPA Auto Parts of Selma	512849160	PO-260064	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000		41.72
					Warrant Total:	**41.72**
	512851479	PO-260064	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000		1.08
					Warrant Total:	**1.08**
	512853076	PO-260064	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000		25.62
					Warrant Total:	**25.62**
					Vendor Total:	**68.42**
3687-Navia Benefit Solutions Inc	512855486	LB-260010	Fees Associated with Administerin	0100-00000-0-0000-7200-580000-000		150.00
					Warrant Total:	**150.00**
					Vendor Total:	**150.00**
595-Nelson's Ace Hardware	512853077	PO-260063	Maintenance Materials and Suppli	0100-81500-0-0000-8110-430000-000		639.78
					Warrant Total:	**639.78**
					Vendor Total:	**639.78**
3683-ODP Business Solutions LLC	512851480	PO-262059	For Suppllies and Materials for Sum	0100-26000-0-1110-1000-430000-000		68.60
		PO-260973	Not to exceed 5,000 for school sup	0100-11000-0-1110-1000-430000-060		19.28
		PO-260347	Community Schools Resource Off	0100-63320-0-0000-2700-430000-000		75.17
		PO-260973	Not to exceed 5,000 for school sup	0100-11000-0-1110-1000-430000-060		39.50

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
	512851480	PO-262059	For Suppllies and Materials for Sum	0100-26000-0-1110-1000-430000-000		182.06
		PO-262059	For Suppllies and Materials for Sum	0100-26000-0-1110-1000-430000-000		941.40
		PO-262059	For Suppllies and Materials for Sum	0100-26000-0-1110-1000-430000-000		135.63
		PO-262059	For Suppllies and Materials for Sum	0100-26000-0-1110-1000-430000-000		154.68
		PO-262059	For Suppllies and Materials for Sum	0100-26000-0-1110-1000-430000-000		31.81
		PO-262059	For Suppllies and Materials for Sum	0100-26000-0-1110-1000-430000-000		63.40
		PV-260231	470581971001	0100-11000-0-0000-7300-430000-000		199.70
		PV-260232	465403360001	0100-11000-0-0000-7300-430000-000		16.83
		PV-260233	465384519001	0100-11000-0-0000-7300-430000-000		43.69
					Warrant Total:	**1,971.75**
	512853078	PV-260237	470625979001	0100-63320-0-0000-2700-430000-000		64.88
		PO-262059	For Suppllies and Materials for Sum	0100-26000-0-1110-1000-430000-000		203.67
		PO-262059	For Suppllies and Materials for Sum	0100-26000-0-1110-1000-430000-000		45.99
		PV-260238	471763998001	0100-11000-0-0000-7300-430000-000		67.24
		PO-262059	For Suppllies and Materials for Sum	0100-26000-0-1110-1000-430000-000		703.49
		PO-262059	For Suppllies and Materials for Sum	0100-26000-0-1110-1000-430000-000		50.71
					Warrant Total:	**1,135.98**
					Vendor Total:	**3,107.73**
618-Pacific Gas & Electric	512850294	PO-260096	Monthly Utility Charges for Fiscal Y	0100-00000-0-0000-8200-550001-000		190.63
		PO-260096	Monthly Utility Charges for Fiscal Y	0100-00000-0-0000-8200-550001-000		21,060.80
					Warrant Total:	**21,251.43**
	512855487	LB-260006	Monthly Utility Charges for Fiscal Y	0100-00000-0-0000-8200-550001-000		210,387.46
		LB-260006	Monthly Utility Charges for Fiscal Y	0100-00000-0-0000-8200-550001-000		251.84
		LB-260006	Monthly Utility Charges for Fiscal Y	0100-00000-0-0000-8200-550001-000		270.83
					Warrant Total:	**210,910.13**
					Vendor Total:	**232,161.56**
3124-Pauls, Michelle	512851481	PO-262133	Milage Reimbursement	0100-78100-0-1110-1000-520000-000		80.64
					Warrant Total:	**80.64**
					Vendor Total:	**80.64**
2974-Print Theory	512855488	LB-260052	2026-27 Staff Uniforms, 45 Shirts I	0100-09000-0-1110-1000-580000-000		1,125.54
					Warrant Total:	**1,125.54**
					Vendor Total:	**1,125.54**
3649-Professional Utility Locating	512853081	PO-262171	Washington TK Expansion Project	0100-00000-0-0000-8500-580000-311		500.00
					Warrant Total:	**500.00**

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
					Vendor Total:	**500.00**
3431-Quadient Leasing USA Inc	512853082	PO-260098	Lease Payment on Postage Machin	0100-00000-0-0000-7300-580000-000		589.70
					Warrant Total:	**589.70**
					Vendor Total:	**589.70**
3017-R G Equipment of Fresno Inc	512850295	PO-260203	Grounds Supplies purchased during	0100-00000-0-0000-8400-430010-000		777.62
					Warrant Total:	**777.62**
					Vendor Total:	**777.62**
3682-Rex Moore Integrated Systems I	512850296	PO-260099	Fire and Security Monitoring Servic	0100-81500-0-0000-8110-580000-000		1,089.91
					Warrant Total:	**1,089.91**
					Vendor Total:	**1,089.91**
2649-Rush Advertising Specialties	512850297	PO-262022	Materials and Supplies for Professi	0100-09000-0-1110-1000-580000-000		1,291.35
					Warrant Total:	**1,291.35**
	512853084	PO-261949	60' w x 6' h Windscreen for Fence	0100-73990-0-1110-1000-580000-000		1,754.50
		PO-261596	90" w x 6" h Windscreen for Fence	0100-00000-0-1110-2700-580001-082		3,133.03
					Warrant Total:	**4,887.53**
	512855489	LB-260039	Materials and Supplies for PD	0100-09000-0-1110-1000-580000-000		1,275.20
					Warrant Total:	**1,275.20**
					Vendor Total:	**7,454.08**
3710-Sanchez, Arllette G	512850298	PO-260476	ARLLETTE G. SANCHEZ	0100-65000-0-5760-3600-580000-000		140.94
					Warrant Total:	**140.94**
					Vendor Total:	**140.94**
3519-Sebastian	512853086	PO-262161	Washington WO# 29061 05/05/26	0100-81500-0-0000-8110-580000-000		424.62
		PO-262161	Washington WO# 29061 05/05/26	0100-81500-0-0000-8110-580000-000		271.25
		PO-262161	Washington WO# 29061 05/05/26	0100-81500-0-0000-8110-580000-000		230.00
					Warrant Total:	**925.87**
					Vendor Total:	**925.87**
2349-Sever, Wesley	512849161	PO-260104	Mileage Reimbursement:	0100-00000-0-0000-7100-580000-000		1,214.38
					Warrant Total:	**1,214.38**
					Vendor Total:	**1,214.38**
3482-SitelogIQ	512853087	PO-261915	Reagan, Solar Panels- Proposal	0100-00000-0-0000-8110-440000-000		2,092.82
					Warrant Total:	**2,092.82**

Paid Date(s) From: 6/5/2026 To: 7/7/2026

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
					Vendor Total:	**2,092.82**
3690-SiteOne Landscape Supply LLC	512849162	PO-260061	Grounds Supplies purchased during	0100-00000-0-0000-8400-430010-000		267.85
					Warrant Total:	**267.85**
	512851482	PO-260061	Grounds Supplies purchased during	0100-00000-0-0000-8400-430010-000		1,472.47
					Warrant Total:	**1,472.47**
					Vendor Total:	**1,740.32**
1294-SouthCounty Support Services	512851483	PO-260106	Encumbered District-wide Transp	0100-09000-0-0000-3600-580014-000		517.75
		PO-262143	Transportation Fees for Student	0100-26000-0-0000-3600-580014-000		959.61
		PO-262144	Transportation Fee for Student	0100-26000-0-0000-3600-580014-000		5,432.45
					Warrant Total:	**6,909.81**
					Vendor Total:	**6,909.81**
1291-Southwest Transportation Agenc	512850299	PO-262117	WO#261089-K5	0100-09000-0-0000-3600-560000-000		1,720.46
					Warrant Total:	**1,720.46**
					Vendor Total:	**1,720.46**
3910-Speech Therapy Link Inc	512849163	PO-260506	2025-2026 SCHOOL YEAR KINGS	0100-90530-0-0000-3140-580000-000		8,875.00
					Warrant Total:	**8,875.00**
	512853088	PV-260251	834	0100-90530-0-0000-3140-580000-000		1,260.00
					Warrant Total:	**1,260.00**
					Vendor Total:	**10,135.00**
3926-Strategic Mechanical Inc	512851485	PO-262131	Rafer, Chiller HVAC- Invoice	0100-81500-0-0000-8110-580000-000		1,751.64
					Warrant Total:	**1,751.64**
					Vendor Total:	**1,751.64**
4009-Success Together Inc	512851486	PO-260861	Success Together Family Night, Ha	0100-63320-0-0000-2700-580000-000		2,000.00
					Warrant Total:	**2,000.00**
					Vendor Total:	**2,000.00**
3285-THE HOME DEPOT PRO	512850301	PO-260023	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-000		198.04
		PO-260023	Custodial Supplies purchased	0100-26000-0-0000-8200-430000-080		314.89
		PO-260023	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-090		909.03
		PO-260023	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-090		793.56
		PO-260023	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-000		62.89
		PO-260023	Custodial Supplies purchased	0100-26000-0-0000-8200-430000-085		1,298.42
		CM-260116	9249940703	0100-00000-0-0000-8200-430000-000		(62.89)
		PO-260023	Custodial Supplies purchased	0100-26000-0-0000-8200-430000-085		393.76

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
					Warrant Total:	**3,907.70**
	512853090	PV-260240	9250232411 Custodial Supplies	0100-00000-0-0000-8200-430000-090		59.50
		PV-260241	9250343361 Custodial Supplies	0100-00000-0-0000-8200-430000-090		10.35
					Warrant Total:	**69.85**
					Vendor Total:	**3,977.55**
3512-T-MOBILE	512851488	PV-260234	970077816	0100-00000-0-0000-7200-590008-000		1,070.60
					Warrant Total:	**1,070.60**
					Vendor Total:	**1,070.60**
3327-TShirt Express Screenprinting	512849165	PO-262015	Custom Banners for Gymnasium to	0100-00000-0-1135-1000-580000-090		270.63
					Warrant Total:	**270.63**
					Vendor Total:	**270.63**
3349-UniFirst Corporation	512849166	PO-262012	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		234.19
		PO-262012	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		151.60
		PO-262012	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		121.15
		PO-262012	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		118.90
		PO-262012	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		107.35
		PO-262012	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		19.01
					Warrant Total:	**752.20**
	512853091	PO-262012	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		107.35
		PO-262012	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		118.90
		PO-262012	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		121.15
		PO-262012	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		149.20
		PO-262012	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		19.01
		PO-262012	Service for Uniforms, Rugs and Mop	0100-00000-0-0000-8200-550005-000		234.19
					Warrant Total:	**749.80**
					Vendor Total:	**1,502.00**
4185-University of Florida	512851489	PO-262137	University of Florida UFLI	0100-09000-0-1110-1000-520000-000		295.00
		PO-262138	University of Florida UFLI	0100-09000-0-1110-1000-520000-000		280.00
					Warrant Total:	**575.00**
					Vendor Total:	**575.00**
2534-US Bank National Association	512853092	PO-262172	Teacher & Student Curriculum/Ins	0100-09000-0-1110-1000-430000-000		383.19
		PO-262172	Teacher & Student Curriculum/Ins	0100-09000-0-1110-1000-430000-000		56.67
		PO-262172	Teacher & Student Curriculum/Ins	0100-09000-0-1110-1000-430000-000		56.64
		PO-262172	Teacher & Student Curriculum/Ins	0100-09000-0-1110-1000-430000-000		381.36

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
	512853092	PO-262173	Supplies for Student Year End Eve	0100-26000-0-1110-1000-430000-000		317.08
		PO-262173	Supplies for Student Year End Eve	0100-26000-0-1110-1000-430000-000		306.71
		PO-262173	Supplies for Student Year End Eve	0100-26000-0-1110-1000-430000-000		211.40
		PO-262173	Supplies for Student Year End Eve	0100-26000-0-1110-1000-430000-000		192.89
		PO-262173	Supplies for Student Year End Eve	0100-26000-0-1110-1000-430000-000		215.23
		PO-262173	Supplies for Student Year End Eve	0100-26000-0-1110-1000-430000-000		208.53
		PO-262173	Supplies for Student Year End Eve	0100-26000-0-1110-1000-430000-000		401.03
		PO-262173	Supplies for Student Year End Eve	0100-26000-0-1110-1000-430000-000		376.85
		PO-262173	Supplies for Student Year End Eve	0100-26000-0-1110-1000-430000-000		406.29
		PO-262173	Supplies for Student Year End Eve	0100-26000-0-1110-1000-430000-000		443.14
		PO-262173	Supplies for Student Year End Eve	0100-26000-0-1110-1000-430000-000		866.30
		PO-262099	Professional Development meeting s	0100-11000-0-1110-1000-430000-085		615.40
		PO-261258	Materials & Supplies in	0100-63000-0-1110-1000-430000-082		95.97
		PO-260237	Professional Development	0100-09000-0-1110-1000-430000-000		114.95
		PO-260237	Professional Development	0100-09000-0-1110-1000-430000-000		125.47
		PO-260237	Professional Development	0100-09000-0-1110-1000-430000-000		136.89
		PO-260237	Professional Development	0100-09000-0-1110-1000-430000-000		104.13
		PO-260632	District Expenses for 2025-2026	0100-00000-0-0000-7100-430000-000		10.89
		PO-260632	District Expenses for 2025-2026	0100-00000-0-0000-7100-430000-000		9.31
		PO-260632	District Expenses for 2025-2026	0100-00000-0-0000-7100-430000-000		121.73
		PO-262172	Teacher & Student Curriculum/Ins	0100-09000-0-1110-1000-560000-000		191.67
		PO-262172	Teacher & Student Curriculum/Ins	0100-09000-0-1110-1000-560000-000		191.66
		PO-262174	End of Year Student Event Rentals	0100-26000-0-1110-1000-560000-000		2,862.83
		PO-262174	End of Year Student Event Rentals	0100-26000-0-1110-1000-560000-000		3,173.34
		PO-261227	ELOP- Order 5630392	0100-26000-0-0000-8110-560000-000		615.21
		PO-262172	Teacher & Student Curriculum/Ins	0100-09000-0-1110-1000-580000-000		179.00
		PO-262175	End of Year School Program - Stu	0100-26000-0-1110-1000-580000-000		50.70
		PO-262175	End of Year School Program - Stu	0100-26000-0-1110-1000-580000-000		10,350.00
		PO-262116	Fortra Intermapper Renewal	0100-00000-0-0000-2420-580000-000		886.64
					Warrant Total:	**24,659.10**
	512853094	PO-262182	Student Event Mtrls	0100-26000-0-1110-1000-580000-000		3,258.90
					Warrant Total:	**3,258.90**
	512853095	PO-262183	Student Event Rentals	0100-26000-0-1110-1000-560000-000		1,633.24
					Warrant Total:	**1,633.24**
	512853096	PO-262184	Summer School Student Event	0100-26000-0-1110-1000-580000-000		1,974.25
					Warrant Total:	**1,974.25**

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
					Vendor Total:	**31,525.49**
1567-Verizon Wireless	512850303	PO-260124	Business UNL Mob Clt/Desk Phon	0100-26000-0-0000-8200-590006-000		35.92
					Warrant Total:	**35.92**
	512855491	LB-260012	Business UNL Mob Clt/Desk Phon	0100-26000-0-0000-8200-590006-000		769.59
					Warrant Total:	**769.59**
					Vendor Total:	**805.51**
4142-Webb, Jennifer	512853097	PV-260248	Reimb/MileageApril	0100-65000-0-5760-3600-580000-000		80.47
					Warrant Total:	**80.47**
	512853098	PV-260249	Reimb/MileageMay	0100-65000-0-5760-3600-580000-000		32.19
					Warrant Total:	**32.19**
					Vendor Total:	**112.66**
918-Weco Supply Company Inc	512850304	PO-260143	Monthly Rental for Torch Welding T	0100-81500-0-0000-8110-560000-000		137.40
		PO-260143	Monthly Rental for Torch Welding T	0100-81500-0-0000-8110-560000-000		6.00
					Warrant Total:	**143.40**
	512851490	PO-260143	Monthly Rental for Torch Welding T	0100-81500-0-0000-8110-560000-000		164.92
		PO-260143	Monthly Rental for Torch Welding T	0100-81500-0-0000-8110-560000-000		141.98
		PO-260143	Monthly Rental for Torch Welding T	0100-81500-0-0000-8110-560000-000		6.00
					Warrant Total:	**312.90**
					Vendor Total:	**456.30**
2375-Wright Express FSC	512853099	PO-260092	District Vehicle Fuel Expenditures f	0100-81500-0-0000-8110-430009-000		3,662.52
					Warrant Total:	**3,662.52**
					Vendor Total:	**3,662.52**
				Total # of Warrants: **103**	**Fund Total:**	**529,254.47**

Paid Date(s) From: 6/5/2026 To: 7/7/2026

0800-Student Activity Special Revenue Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
3491-559 Yard Card Celebrations	512849152	PO-260754	Not to exceed $1000 for yard signs	0800-82100-0-1110-4000-580000-070		450.00
					Warrant Total:	**450.00**
					Vendor Total:	**450.00**
33-Amazon.com Services LLC	512850280	PV-260228	1DVD-G3KD-JF47	0800-82100-0-1110-4000-430000-085		62.73
					Warrant Total:	**62.73**
	512851463	PO-261971	Amazon Online Marketplace; Pig	0800-82100-0-1110-4000-430000-060		478.76
		CM-260117	RETURN	0800-82100-0-1110-4000-430000-090		(9.24)
		PO-262007	Amazon Online Marketplace,	0800-82100-0-1110-4000-430000-090		41.40
		PO-262007	Amazon Online Marketplace,	0800-82100-0-1110-4000-430000-090		517.75
		CM-260117	RETURN	0800-82100-0-1110-4000-430000-090		(33.76)
		CM-260117	RETURN	0800-82100-0-1110-4000-430000-090		(16.34)
		CM-260117	RETURN	0800-82100-0-1110-4000-430000-090		(21.78)
		CM-260117	RETURN	0800-82100-0-1110-4000-430000-090		(21.69)
		CM-260117	RETURN	0800-82100-0-1110-4000-430000-090		(21.69)
		CM-260117	RETURN	0800-82100-0-1110-4000-430000-090		(43.58)
		CM-260117	RETURN	0800-82100-0-1110-4000-430000-090		(20.69)
		CM-260117	RETURN	0800-82100-0-1110-4000-430000-090		(16.34)
		CM-260117	RETURN	0800-82100-0-1110-4000-430000-090		(9.24)
		PO-262057	Amazon Online Marketplace, Pig	0800-82100-0-1110-4000-430000-060		375.45
		PO-262058	Amazon Online Marketplace, Pig	0800-82100-0-1110-4000-430000-060		43.96
		PO-261854	Amazon Online Marketplace,	0800-82100-0-1110-4000-430000-060		22.83
		PO-261973	Amazon Online Marketplace, Pig	0800-82100-0-1110-4000-430000-060		27.27
		PO-261973	Amazon Online Marketplace, Pig	0800-82100-0-1110-4000-430000-060		563.04
		PO-261972	Amazon Online Marketplace, Pig	0800-82100-0-1110-4000-430000-060		257.80
		PO-261973	Amazon Online Marketplace, Pig	0800-82100-0-1110-4000-430000-060		88.76
		PO-261985	Amazon Online Marketplace,	0800-82100-0-1110-4000-430000-080		96.30
		PO-261989	Gueevin 100pcs Camping Cellphon	0800-82100-0-1110-4000-430000-080		119.71
		PO-262066	Amazon Online Marketplace,	0800-82100-0-1110-4000-430000-090		667.77
		PO-261882	Amazon Online Marketplace, Pig	0800-82100-0-1110-4000-430000-060		60.44
					Warrant Total:	**3,146.89**
					Vendor Total:	**3,209.62**
166-City of Kingsburg	512853055	PO-262020	Promotion Ceremony Security	0800-82100-0-1110-4000-580000-090		1,083.40
					Warrant Total:	**1,083.40**
					Vendor Total:	**1,083.40**
309-Follett Content Solutions LLC	512851471	PO-261856	A Minecraft movie. Welcome to th	0800-82100-0-1110-4000-430000-060		106.88
		PO-261856	A Minecraft movie. Welcome to th	0800-82100-0-1110-4000-430000-060		306.75

Paid Date(s) From: 6/5/2026 To: 7/7/2026

0800-Student Activity Special Revenue Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
					Warrant Total:	**413.63**
					Vendor Total:	**413.63**
3027-Houchin, Wayne	512850288	PO-261938	The Wayne Houchin Impossible S	0800-82100-0-1110-4000-580000-080		995.00
					Warrant Total:	**995.00**
					Vendor Total:	**995.00**
746-Scholastic Book Fairs	512853085	PV-260236	272014/6096025	0800-82100-0-1110-4000-430000-060		68.97
					Warrant Total:	**68.97**
					Vendor Total:	**68.97**
1294-SouthCounty Support Services	512851484	PO-262139	Transportation Fees for Student	0800-82100-0-1110-4000-580000-085		2,184.68
		PO-262140	Transportation Fees for Student	0800-82100-0-1110-4000-580000-080		1,528.37
		PO-262141	Transportation Fees for Student	0800-82100-0-1110-4000-580000-070		3,370.64
		PO-262142	Transportation Fees for Student	0800-82100-0-1110-4000-580000-090		915.18
					Warrant Total:	**7,998.87**
					Vendor Total:	**7,998.87**
835-SYSCO FOODSERVICES OF MODEST	512850300	PO-261025	Materials and Supplies for Rafer J	0800-82100-0-1110-4000-430000-090		442.17
					Warrant Total:	**442.17**
					Vendor Total:	**442.17**
2534-US Bank National Association	512853093	PO-262100	Supplies for End of Year School E	0800-82100-0-1110-4000-430000-060		127.70
		PO-262100	Supplies for End of Year School E	0800-82100-0-1110-4000-430000-060		84.02
		PO-262064	Material and Supplies for 8th	0800-82100-0-1110-4000-430000-090		277.08
		PO-262017	Materials and Supplies for Student	0800-82100-0-1110-4000-430000-090		799.97
		PO-262017	Materials and Supplies for Student	0800-82100-0-1110-4000-430000-090		279.98
		PO-262017	Materials and Supplies for Student	0800-82100-0-1110-4000-430000-090		59.78
		PO-262017	Materials and Supplies for Student	0800-82100-0-1110-4000-430000-090		452.99
		PO-261960	Supplies for School Events and St	0800-82100-0-1110-4000-430000-085		121.83
		PO-261960	Supplies for School Events and St	0800-82100-0-1110-4000-430000-085		253.78
		PO-260890	Supplies for School Events, Field T	0800-82100-0-1110-4000-430000-080		68.08
		PO-260890	Supplies for School Events, Field T	0800-82100-0-1110-4000-430000-080		37.74
		PO-261118	Supplies for School Events and St	0800-82100-0-1110-4000-430000-070		1,424.00
		PO-261118	Supplies for School Events and St	0800-82100-0-1110-4000-430000-070		123.98
		PO-261960	Supplies for School Events and St	0800-82100-0-1110-4000-430000-085		76.86
		PV-260252	4246-0445-5572-0782	0800-82100-0-1110-4000-560000-070		2,426.12
		PV-260252	4246-0445-5572-0782	0800-82100-0-1110-4000-580000-070		3,815.96
		PO-262169	Josten's Invoice Yearbooks 25-26	0800-82100-0-1110-4000-580000-090		757.48

Paid Date(s) From: 6/5/2026 To: 7/7/2026

0800-Student Activity Special Revenue Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si			Amount
						Warrant Total:	**11,187.35**
						Vendor Total:	**11,187.35**
				Total # of Warrants:	**10**	**Fund Total:**	**25,849.01**

Paid Date(s) From: 6/5/2026 To: 7/7/2026

1200-Child Development Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
2671-Canon Financial Services Inc	512853051	PO-260084	Washington Monthly Copier Lease	1200-61050-0-0001-2700-560000-000		65.39
					Warrant Total:	**65.39**
					Vendor Total:	**65.39**
				Total # of Warrants: 1	**Fund Total:**	**65.39**

Paid Date(s) From: 6/5/2026 To: 7/7/2026

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
3945-Bunnell, Erin	512853048	PV-260242	Cafe Ref of acct bal #301800 reque	1300-53100-0-0000-0000-863400-013		35.05
					Warrant Total:	**35.05**
					Vendor Total:	**35.05**
2671-Canon Financial Services Inc	512853052	PO-260084	Washington Monthly Copier Lease	1300-53100-0-0000-3700-560000-000		265.07
					Warrant Total:	**265.07**
					Vendor Total:	**265.07**
4188-Chagoya, Lisa	512853053	PV-260243	Caf Ref of acct bal (301294) req by	1300-53100-0-0000-0000-863400-013		25.70
					Warrant Total:	**25.70**
					Vendor Total:	**25.70**
2587-EMCOR Services MESA Energy	512851470	PO-262114	Service Call-Coil Cleaning and	1300-53100-0-0000-3700-560000-000		1,070.00
					Warrant Total:	**1,070.00**
	512853060	PO-261898	Food Service, Lincoln Walk-In	1300-53100-0-0000-3700-560000-000		9,367.00
		PO-262039	Washington Food Service, Kitchen	1300-53100-0-0000-3700-560000-000		2,610.00
					Warrant Total:	**11,977.00**
					Vendor Total:	**13,047.00**
349-Gold Star Foods Inc	512853065	PO-261647	Food Purchases NSLP, NSBP,	1300-53100-0-0000-3700-470000-000		1,129.45
		PO-261647	Food Purchases NSLP, NSBP,	1300-53100-0-0000-3700-470000-000		376.58
					Warrant Total:	**1,506.03**
					Vendor Total:	**1,506.03**
3828-Imperial Bag & Paper Co LLC	512851473	PO-261646	NSLP, NSBP, ASSP, SSO Paper	1300-53100-0-0000-3700-430000-000		1,401.25
		PO-261646	NSLP, NSBP, ASSP, SSO Paper	1300-53100-0-0000-3700-430000-000		653.31
					Warrant Total:	**2,054.56**
					Vendor Total:	**2,054.56**
2841-J&E Restaurant Supply Inc	512853069	PO-262036	Accu Temp Model No	1300-53100-0-0000-3700-640000-000		12,793.67
		PO-262036	Accu Temp Model No	1300-53100-0-0000-3700-640000-000		1,794.57
					Warrant Total:	**14,588.24**
					Vendor Total:	**14,588.24**
2266-Lee Silva Village Tire Sales	512851476	PO-262130	Tires for Food Service Transit Van	1300-53100-0-0000-3700-560000-000		381.19
					Warrant Total:	**381.19**
					Vendor Total:	**381.19**
4189-Murguia, Shawn	512853075	PV-260245	Caf Ref of acct bal (301788) req by	1300-53100-0-0000-0000-863400-013		62.55
					Warrant Total:	**62.55**

Paid Date(s) From: 6/5/2026 To: 7/7/2026

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
					Vendor Total:	**62.55**
4190-Perez, Daniel	512853079	PV-260244	Caf Ref of acct bal (301988) req by	1300-53100-0-0000-0000-863400-013		24.40
					Warrant Total:	**24.40**
					Vendor Total:	**24.40**
2322-PRODUCERS DAIRY FOODS INC	512853080	PO-261645	Milk Purchases for NSLP, NSBP, A	1300-53100-0-0000-3700-470000-000		427.20
		PO-261645	Milk Purchases for NSLP, NSBP, A	1300-53100-0-0000-3700-470000-000		1,013.01
					Warrant Total:	**1,440.21**
					Vendor Total:	**1,440.21**
1384-Resco/Cresco Restaurant	512853083	PO-260160	Food Service Kitchen Supplies	1300-53100-0-0000-3700-430000-000		900.91
		PO-260160	Food Service Kitchen Supplies	1300-53200-0-0000-3700-430000-000		310.65
					Warrant Total:	**1,211.56**
					Vendor Total:	**1,211.56**
835-SYSCO FOODSERVICES OF MODEST	512849164	PO-261644	NSLP, NSBP, ASSSP, SSO Food P	1300-53100-0-0000-3700-470000-000		3,086.47
		PO-261644	NSLP, NSBP, ASSSP, SSO Food P	1300-53100-0-0000-3700-470000-000		4,019.59
					Warrant Total:	**7,106.06**
	512851487	PO-261644	NSLP, NSBP, ASSSP, SSO Food P	1300-53100-0-0000-3700-430000-000		47.12
		PO-261644	NSLP, NSBP, ASSSP, SSO Food P	1300-53100-0-0000-3700-470000-000		2,863.70
		PO-261644	NSLP, NSBP, ASSSP, SSO Food P	1300-53100-0-0000-3700-470000-000		333.55
					Warrant Total:	**3,244.37**
	512853089	PV-260246	PO#261644	1300-53100-0-0000-3700-470000-000		2,196.47
					Warrant Total:	**2,196.47**
					Vendor Total:	**12,546.90**
				Total # of Warrants: **16**	**Fund Total:**	**47,188.46**

Paid Date(s) From: 6/5/2026 To: 7/7/2026

2500-Capital Facilities Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si		Amount
477-Kingsburg High School	512853072	PV-260247	Jan-March26 Dev Fees	2500-90510-0-0000-0000-868100-000		31,535.64
		PV-260247	April-June26 Dev Fees	2500-90510-0-0000-0000-868100-000		7,875.88
					Warrant Total:	**39,411.52**
					Vendor Total:	**39,411.52**
1035-USBank Corp Trust Service	512850302	PO-260101	Administrative Fees on 2007 COP	2500-90510-0-0000-9100-580000-000		2,000.00
					Warrant Total:	**2,000.00**
	512855490	PO-270015	COP Payment/Reagan Principal	2500-90510-0-0000-9100-743800-000		5,343.75
		PO-270015	COP Payment/Reagan Principal	2500-90510-0-0000-9100-743900-000		30,000.00
					Warrant Total:	**35,343.75**
					Vendor Total:	**37,343.75**
				Total # of Warrants: 3	**Fund Total:**	**76,755.27**

Paid Date(s) From: 6/5/2026 To: 7/7/2026

RECAP BY FUND OF WARRANTS ISSUED

0100-General Fund		103		529,254.47
0800-Student Activity Special Revenue Fund		10		25,849.01
1200-Child Development Fund		1		65.39
1300-Cafeteria Fund		16		47,188.46
2500-Capital Facilities Fund		3		76,755.27
	Total # of Warrants:	**133**	**Grand Total:**	**679,112.60**

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT
EQUIPMENT/INVENTORY SURPLUS FORM

Date 6/8/26

Asset No. 02690

Site Roosevelt

Bldg. _____ Room 31



Equipment Description rectangle table

Manufacturer Unknown

Model No. Unknown Serial No. unknown

Current Value Over $2,500? *(circle one)* Y (N)

Per BP/AR 3270 property over $2,500 MUST be sold via bid process

☐ Item was lost or stolen - Being reported for inventory purposes

Reason for Surplus Table is in bad Shape

PRINT

Site Approval Shannon Marshall

Please send completed forms to the CBO at the District Office.

District Office Approval- CBO _____

Must have Board approval prior to disposal

District Office Use Only

Presented to Board for approval on: _____ Initials: _____

Removed from Inventory System on: _____ Initials: _____

Method of Disposal: ☐ E-waste/E-recycle or Destroyed

☐ Sold- Per BP/AR 3270 property over $2,500 MUST be sold via a bid process

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT
EQUIPMENT/INVENTORY SURPLUS FORM

Date 6-8-26

Asset No. 03732

Site Roosevelt

Bldg. _____ Room 31



Equipment Description premier paper cutter

Manufacturer _____

Model No. _____ Serial No. _____

Current Value Over $2,500? *(circle one)* Y (N)

Per BP/AR 3270 property over $2,500 MUST be sold via bid process

☐ Item was lost or stolen - Being reported for inventory purposes

Reason for Surplus worn down (old)

PRINT

Site Approval Shu Marshall

Please send completed forms to the CBO at the District Office.

District Office Approval- CBO _____

Must have Board approval prior to disposal

District Office Use Only

Presented to Board for approval on: _____ Initials: _____

Removed from Inventory System on: _____ Initials: _____

Method of Disposal:

☒ E-waste/E-recycle or Destroyed

☐ Sold- Per BP/AR 3270 property over $2,500 MUST be sold via a bid process

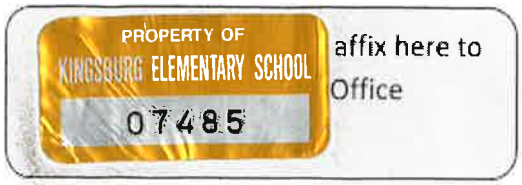
KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT
EQUIPMENT/INVENTORY SURPLUS FORM

Date 5-21-26

Asset No. _____

Site Rafer

Bldg. _____ Room 13



Equipment Description Washer/dryer

Manufacturer Frigidaire

Model No. LCG7O1AWW1 Serial No. XE34309852

Current Value Over $2,500? *(circle one)* Y N

Per BP/AR 3270 property over $2,500 MUST be sold via bid process

☐ Item was lost or stolen - Being reported for inventory purposes

Reason for Surplus No longer used.

PRINT

Site Approval Mlu

Please send completed forms to the CBO at the District Office.

District Office Approval- CBO _____

Must have Board approval prior to disposal

District Office Use Only

Presented to Board for approval on: _____ Initials: _____

Removed from Inventory System on: _____ Initials: _____

Method of Disposal:

☐ E-waste/E-recycle or Destroyed

☐ Sold- Per BP/AR 3270 property over $2,500 MUST be sold via a bid process

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT
EQUIPMENT/INVENTORY SURPLUS FORM

Date 5-21-26

Asset No. _____

Site Rafer

Bldg. _____ Room 13



Equipment Description Dishwasher

Manufacturer Maytag

Model No. MDC4809PAW2 Serial No. F33201763

Current Value Over $2,500? *(circle one)* Y N

Per BP/AR 3270 property over $2,500 MUST be sold via bid process

☐ Item was lost or stolen - Being reported for inventory purposes

Reason for Surplus No longer used

PRINT

Site Approval _____

Please send completed forms to the CBO at the District Office.

District Office Approval- CBO _____

Must have Board approval prior to disposal

District Office Use Only

Presented to Board for approval on: _____ Initials: _____

Removed from Inventory System on: _____ Initials: _____

Method of Disposal:

☐ E-waste/E-recycle or Destroyed

☐ Sold- Per BP/AR 3270 property over $2,500 MUST be sold via a bid process

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT
EQUIPMENT/INVENTORY SURPLUS FORM

Date 5-21-26

Asset No. _____

Site Rafer

Bldg. _____ Room 13



d affix here to
ct Office

10/13 PO#140289
SN/RA105520R

Equipment Description Stove - Oven - Gas

Manufacturer Hotpoint

Model No. RGB530DET3WW Serial No. RA105520R

Current Value Over $2,500? *(circle one)* Y N

Per BP/AR 3270 property over $2,500 MUST be sold via bid process

☐ Item was lost or stolen - Being reported for inventory purposes

Reason for Surplus No longer used.

PRINT

Site Approval Mu

Please send completed forms to the CBO at the District Office.

District Office Approval- CBO _____

Must have Board approval prior to disposal

District Office Use Only

Presented to Board for approval on: _____ Initials: _____

Removed from Inventory System on: _____ Initials: _____

Method of Disposal:

☐ E-waste/E-recycle or Destroyed

☐ Sold- Per BP/AR 3270 property over $2,500 MUST be sold via a bid process

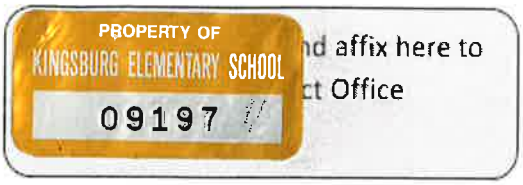
KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT
EQUIPMENT/INVENTORY SURPLUS FORM

Date 5-21-26

Asset No. _____

Site Rafer

Bldg. _____ Room 13



affix here to
Office

Equipment Description Stove/oven/GAS

Manufacturer Hot Point

Model No. RGB530DET3WW Serial No. RA105565R

Current Value Over $2,500? *(circle one)* Y N

Per BP/AR 3270 property over $2,500 MUST be sold via bid process

☐ Item was lost or stolen - Being reported for inventory purposes

Reason for Surplus No longer used.

PRINT

Site Approval _____

Please send completed forms to the CBO at the District Office.

District Office Approval- CBO _____

Must have Board approval prior to disposal

District Office Use Only

Presented to Board for approval on: _____ Initials: _____

Removed from Inventory System on: _____ Initials: _____

Method of Disposal:

☐ E-waste/E-recycle or Destroyed

☐ Sold- Per BP/AR 3270 property over $2,500 MUST be sold via a bid process

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT
EQUIPMENT/INVENTORY SURPLUS FORM

Date 5-21-26

Asset No. _____

Site Rafer

Bldg. _____ Room 13



10/13 PO#140289
SN/MA141822R

Equipment Description OVEN/STOVE/GAS

Manufacturer HOT POINT

Model No. RGB530DET3WW Serial No. MA141822R

Current Value Over $2,500? *(circle one)* Y N

Per BP/AR 3270 property over $2,500 MUST be sold via bid process

☐ Item was lost or stolen - Being reported for inventory purposes

Reason for Surplus No longer needed/used.

PRINT

Site Approval MLu

Please send completed forms to the CBO at the District Office.

District Office Approval- CBO _____

Must have Board approval prior to disposal

District Office Use Only

Presented to Board for approval on: _____ Initials: _____

Removed from Inventory System on: _____ Initials: _____

Method of Disposal:

☐ E-waste/E-recycle or Destroyed

☐ Sold- Per BP/AR 3270 property over $2,500 MUST be sold via a bid process

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT
EQUIPMENT/INVENTORY SURPLUS FORM

Date 5-21-26

Asset No. _____

Site Rafer

Bldg. _____ Room 13

Re  fix here to fice

Equipment Description Stove/oven/Gas

Manufacturer Frigidaire

Model No. FFGF3013LWD Serial No. VF14334400

Current Value Over $2,500? *(circle one)* Y N

Per BP/AR 3270 property over $2,500 MUST be sold via bid process

☐ Item was lost or stolen - Being reported for inventory purposes

Reason for Surplus No longer used.

PRINT

Site Approval _____

Please send completed forms to the CBO at the District Office.

District Office Approval- CBO _____

Must have Board approval prior to disposal

District Office Use Only

Presented to Board for approval on: _____ Initials: _____

Removed from Inventory System on: _____ Initials: _____

Method of Disposal:

☐ E-waste/E-recycle or Destroyed

☐ Sold- Per BP/AR 3270 property over $2,500 MUST be sold via a bid process

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT
EQUIPMENT/INVENTORY SURPLUS FORM

Date 5-21-26

Asset No. _____

Site Rafer

Bldg. _____ Room 13



Affix here to office

Equipment Description Stove/Oven/GAS

Manufacturer Fridgidaire

Model No. FBF 326KSB Serial No. VF00554637

Current Value Over $2,500? *(circle one)* Y N

Per BP/AR 3270 property over $2,500 MUST be sold via bid process

☐ Item was lost or stolen - Being reported for inventory purposes

Reason for Surplus No longer used.

PRINT

Site Approval MM

Please send completed forms to the CBO at the District Office.

District Office Approval- CBO _____

Must have Board approval prior to disposal

District Office Use Only

Presented to Board for approval on: _____ Initials: _____

Removed from Inventory System on: _____ Initials: _____

Method of Disposal:

☐ E-waste/E-recycle or Destroyed

☐ Sold- Per BP/AR 3270 property over $2,500 MUST be sold via a bid process

Kingsburg Elementary Charter School District
Board Agenda Item

NOTE: All Board items are subject to approval by the Board President.

1. **Agenda Item:**
   Professional Learning Agreement - TCOE

2. **Agenda Item Category:**
   - ✔ **Consent Agenda**
   - **Action Item**
   - **Presentation**
   - **Public Hearing**
   - **Closed Session**

3. **Submitted By:**
   Matt Stovall

4. **Attachments:**
   - **Not Applicable**
   - ✔ **To Be Enclosed with Board Packets**
     ***Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board**

5. **Purpose:**
   To provide professional learning for 7th and 8th-grade teachers on Structured Literacy to strengthen student cognitive engagement, motivation, and comprehension (Adolescent Literacy and Scarborough's Reading Rope).

6. **Financial Impact:**
   $7,625

7. **Funding Source:**
   LCFF

8. **Impact on Students:**
   Improvement in student cognitive engagement and reading comprehension around complex texts in grades 7 and 8 through teacher training in structured literacy strategies.

Submit Completed Request to Maxine Balling

Tulare County Office of Education

Committed to Students, Support & Service

Tim A. Hire
County Superintendent of Schools

P.O. Box 5091
Visalia, California
93278-5091

(559) 733-6300
tcoe.org

Administration
(559) 733-6301
fax (559) 627-5219

Business Services
(559) 733-6474
fax (559) 737-4378

Human Resources
(559) 733-6306
fax (559) 627-4670

Instructional Services
(559) 302-3633
fax (559) 739-0310

Special Services
(559) 730-2910
fax (559) 730-2511

Main Locations

Administration Building & Conference Center
6200 S. Mooney Blvd.
Visalia

Doe Avenue Complex
7000 Doe Ave.
Visalia

Liberty Center/ Planetarium & Science Center
11535 Ave. 264
Visalia

June 15, 2026

Kingsburg Elementary Charter School District
1310 Stroud Ave.
Kingsburg, CA 93631

Dr. Wesley Sever

Attached is your Agency Agreement for **2026-2027** from Educational Resource Services.

Please sign and return either by e-mail or by mail to:

E-mail: karla.doyer@tcoe.org

OR

Mail: Tulare County Office of Education
Attn: Karla Doyer, Purchasing & Agreements Manager
P.O. Box 5091
Visalia, Ca 93278-5091

Please feel free to contact me if you have any questions. Thank you.

Sincerely,

Karla Doyer

Karla Doyer

Purchasing & Agreements Manger | 559-302-3729 | karla.doyer@tcoe.org

SCOPE OF SERVICES - EXHIBIT A

1. RESPONSIBILITIES OF DISTRICT:

(Please provide a detailed description of services and deliverables to be provided by Kingsburg Elementary Charter School District.)

=== 26-27 KINGSBURG ECSD [ERS ELA/ELD PL] ===

DISTRICT and SUPERINTENDENT will develop a work plan outlining the goals and activities. DISTRICT will communicate regularly with SUPERINTENDENT'S consultant(s) to review the progress towards the goals.

DISTRICT will coordinate staff attendance and substitutes, if necessary. DISTRICT will provide facilities, catering (if desired), and, when possible, a laptop connection for sharing a presentation. DISTRICT must provide at least three (3) business days' notice to cancel or reschedule a scheduled service day, or DISTRICT may be charged for the day.

2.RESPONSIBILITIES OF SUPERINTENDENT:

(Please provide a list of items The Tulare County Superintendent of Schools will furnish.)

SUPERINTENDENT will provide staff with expertise in California's Standards, content area subject matter, and instructional strategies to conduct professional learning for DISTRICT.

SUPERINTENDENT will provide proof of insurance to DISTRICT, upon request, once the fully executed agreement is received. SUPERINTENDENT will invoice DISTRICT up to the "Not to Exceed" amount. If DISTRICT and SUPERINTENDENT mutually agree to reduce the number of service days, DISTRICT will only be invoiced for the days used up to the "Not to Exceed" amount. If DISTRICT and SUPERINTENDENT mutually agree to increase the number of service days, an Amendment to the Agreement will be sent to DISTRICT to acknowledge the increased service days and amount.

FEE SCHEDULE

The contract total for services to be provided are estimated to be

5 days at $ 1,525.00 = Not to exceed $ 7,625.00

Please email your Purchase Order for this agreement to Olivia Velasquez, olivia.velasquez@tcoe.org.

including travel or other expenses.

Payment will be by the job or day unless specified otherwise in a fee schedule attached to this document.

Exhibit (A) WP 25-26 Kingsburg ECSD ELA JB 4.23.26 signed.pdf 92.67KB

Exhibit (B)

AGENCY AGREEMENT 270203

THIS AGREEMENT, is entered into between the **Tulare County Superintendent of Schools,** referred to as **SUPERINTENDENT** and **Kingsburg Elementary Charter School District**, referred to as **DISTRICT**.

ACCORDINGLY, IT IS AGREED:

1. TERM: This Agreement shall become

effective as	**and shall expire on .**
7/1/2026	6/30/2027

2. **SERVICES:** DISTRICT shall provide services as set forth: (See attached Scope of Services - Exhibit A for details. The Exhibit A is made part of this Agreement by reference.)

3. **COST OF SERVICES: DISTRICT shall pay SUPERINTENDENT for** the actual cost of such services to the extent they are allowable not to exceed the sum of

sum of $ 7,625.00

4. **METHOD OF PAYMENT:**

   a. **SUPERINTENDENT must submit itemized invoices to DISTRICT** for the cost of the services.

   b. **SUPERINTENDENT** is responsible for maintaining verifiable records for all expenditures.

5. **INDEMNIFICATION: SUPERINTENDENT** and **DISTRICT** shall hold each other harmless, defend and indemnify their respective agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, arising out of the activities of **SUPERINTENDENT** or **DISTRICT** or their agents, officers and employees under this Agreement. This indemnification shall be provided by each party to the other party regarding its own activities undertaken pursuant to this Agreement, or as a result of the relationship thereby created, including any claims that may be made against either party by any taxing authority asserting that an employer-employee relationship exists by reason of this Agreement, or any claims made against either party alleging civil rights violations by such party under Government Code section 12920 et seq. (California Fair Employment and Housing Act). This indemnification obligation shall continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.

6. **TERMINATION:** Either party may terminate this Agreement without cause by giving thirty (30) calendar days advance written notice to the other party.

THE PARTIES, having read and considered the above provisions indicate their agreement by their authorized signatures below.

DISTRICT
Dr. Wesley Sever, Superintendent
Kingsburg Elementary Charter School District
1310 Stroud Avenue
Kingsburg, CA 93631

SUPERINTENDENT
Tim A. Hire, Superintendent
Tulare County Superintendent of Schools
Tulare County Office of Education
P.O. Box 5091
Visalia CA 93278-5091

SUPERINTENDENT

Signature

Tim A. Hire

Date 6/15/2026

DISTRICT

Signature Sign

Date

TCOE Program Information

Contact Person: Olivia Velasquez

Telephone: 559.651.3031 or Olivia.Velasquez@tcoe.org

Department/Program: Educational Resource Services (ERS)

Please return an original copy to:

Tulare County Office of Education
ATTN: Internal Business Services Secretary
P.O. Box 5091
Visalia, CA 93278-5091

WORK PLAN (CISC Region 7 - Not Tulare County)

JULY 1, 2026 - JUNE 30, 2027

4.23.2026
INITIAL OR REVISION DATE

TULARE COUNTY OFFICE OF EDUCATION
EDUCATIONAL RESOURCE SERVICES

Kingsburg Elementary School District
DISTRICT / SCHOOL / AGENCY

Matt Stoval
CONTACT

mstovall@kesd.org
CONTACT EMAIL

559-897-2331
CONTACT MOBILE #

Jenean Bray
TCOE LEAD(S)

ELA/ELD
CONTENT AREA

Please email the signed work plan to:
olivia.velasquez @tcoe.org

PROFESSIONAL LEARNING GOAL(S)

1) Grades 7 & 8 = Structured literacy to strengthen student cognitive engagement around text (Adolescent Literacy - Scarborough's Reading Rope - Engagement/Motivation - Comprehension). Day 1: Lead 7th & 8th Grade Teams through a 3 hour session: Adolescent Literacy - Structured Literacy to build engagement, motivation, and comprehension. Day 2: In class implementation and coaching of the learning from the day prior. Leaning into Write Like This by Kelly Gallagher.

2) *2 days in Fall, 2 days in Spring: Professional Learning Day: AM 7th, PM 8th followed by a day of classroom implementation and coaching.*

#	DATE(S)	CONSULTANT ACTIVITY	DISTRICT RESPONSIBILITY	ON-SITE / VIRTUAL DAY(S)	PREP & FOLLOW-UP DAY(S)	SUBTOTAL DAY(S)
1	9.9.2026 and 9.10.2026	Day 1: Lead 7th & 8th Grade Teams through a 3 hour session: Adolescent Literacy - Structured Literacy to build engagement, motivation, and comprehension. Day 2: In class implementation and coaching of the learning from the day prior	Day 1: Subs for morning and afternoon sessions. Day 2: No Subs - Classrooms Scheduled so that step-in implementation and coaching time is clear and effective	2.00	0.50	2.50
2	1.13.2027 and 1.14.2027	Day 1: Lead 7th & 8th Grade Teams through a 3 hour session: Adolescent Literacy - Structured Literacy to build engagement, motivation, and comprehension. Day 2: In class implementation and coaching of the learning from the day prior		2.00	0.50	2.50
3						
4						
5						
6						
7						
8						
9						
10		<<<unhide rows if necessary				

TOTAL DAY(S)	5.00
CISC REGION 7 RATE	$1,525.00
TOTAL FOR SERVICES	$7,625.00

CANCELLATION NOTICE: District must provide at least three (3) business days' notice to cancel or reschedule a scheduled service day or district may be charged for the day.

OTHER FEES, IF APPLICABLE (Binders, Books, Materials, Mileage, Out of Region Travel)

#	DATE OF SERVICE	ITEM (BINDERS / BOOKS / MATERIALS / OTHER)	EACH	QTY	AMOUNT
1		<<<unhide rows if necessary			

TOTAL OTHER FEES: $0.00

KECSD / Matt Stoval 4-27-26
DISTRICT / SCHOOL / AGENCY SIGNATURE — DATE

SERVICES & OTHER FEES GRAND TOTAL: $7,625.00

Kingsburg Elementary Charter School District
Board Agenda Item

NOTE: All Board items are subject to approval by the Board President.

1. **Agenda Item:**
   26-29 Master Agreement between Kingsburg Elementary Charter School District and FCSS

2. **Agenda Item Category:**
   - ✔ **Consent Agenda**
   - **Action Item**
   - **Presentation**
   - **Public Hearing**
   - **Closed Session**

3. **Submitted By:**
   Erin Pasillas- Director, Special Education & Student Services

4. **Attachments:**
   - **Not Applicable**
   - ✔ **To Be Enclosed with Board Packets**
     ***Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board**

5. **Purpose:**
   This agreement enables the district to continue to access to services provided by FCSS for our students with the most significant needs.

6. **Financial Impact:**
   These services are provided by FCSS as part of our financial contribution as members of the Fresno County SELPA.

7. **Funding Source:**
   n/a

8. **Impact on Students:**
   Participation in services allows the district to offer a full continuum of Special Education Service to our students, no matter their level of need.

Submit Completed Request to Maxine Balling

#4918-2861-6626

FRESNO COUNTY SUPERINTENDENT OF SCHOOLS
Dr. Michele Cantwell-Copher
Superintendent

FRESNO COUNTY
SUPERINTENDENT OF SCHOOLS

COUNTY-OPERATED SPECIAL DAY CLASS PROGRAMS

MASTER AGREEMENT
BETWEEN
KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT
AND
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS
EFFECTIVE FOR THE 2026-2027, 2027-2028, AND 2028-2029 SCHOOL YEARS, INCLUDING EXTENDED SCHOOL YEARS 2027, 2028, AND 2029

1. BASIS OF AGREEMENT

This Master Agreement ("Agreement") is entered into between Kingsburg Elementary Charter School District ("District") as the school district of special education accountability ("DSEA"), and the Fresno County Superintendent of Schools ("FCSS"). District is a member of the Fresno County Special Education Local Plan Area ("SELPA").[1] FCSS is a provider of county-operated special day classes and related services for students who need placement in a special day class and are eligible for special education with a primary or secondary disability of autism, Deaf, hearing impairment, emotional disability, intellectual disability, or multiple disabilities. These county-operated special day class programs and services shall hereinafter be referred to as "Services" and are available to students aged three (3) through twenty-two (22). Pursuant to California Education Code sections 56195.1(e) and 56195.5, FCSS may provide Services to students within the SELPA. Services are provided by FCSS on integrated public school sites throughout the SELPA as well as at three FCSS centers—Beth Ramacher Educational Complex, Monte Vista School, and Sutherland Center (hereinafter referred to together as "Centers").

It is understood that this Agreement does not commit FCSS to provide Services unless and until a student from District has been accepted into Services through the referral process, an individualized education program ("IEP") team meeting has been held to place the student in Services, and the student's parent/guardian has consented to the IEP placing the student in Services.

2. TERM OF AGREEMENT

This agreement is effective for the 2026-2027, 2027-2028, and 2028-2029 school years, including extended school years 2027, and 2028, and 2029[2]

3. REFERRAL PROCESS

FCSS shall provide Services for those eligible students of District referred by their IEP teams when it is jointly determined by District and FCSS that the student's educational needs as specified in the student's IEP can be appropriately met by Services. Prior to offering placement in Services, District may contact the appropriate FCSS staff to discuss a possible referral and the appropriateness of Services. District representatives may observe classrooms prior to a referral being submitted. The current referral packet form, referral flow chart, and Services program criteria can be found at https://specialeducation.fcoe.org/forms. The referral shall be submitted to FCSS's Pupil Personnel Services ("PPS") Department after obtaining parent/guardian authorization. Classroom observations by parents/guardians are permissible after a referral has been submitted and placement has been offered. Parent/Guardian observations prior to a referral being submitted will be made on a case-by-case basis and upon mutual agreement between District and FCSS. District shall communicate referral outcomes to parents/guardians.

District is responsible for ensuring that appropriate proof of residency and each student's age and date of birth has been obtained and provided to FCSS prior to enrollment. Proof shall be consistent with District Board policy and the California Education Code.

If it is determined by the District after consult between District and FCSS that Services would constitute "comparable services" pursuant to California Education Code section 56325 when a student transfers into District from another local educational agency ("LEA"), District may submit a referral for such a purpose without having first held an IEP team meeting or obtaining parent/guardian consent.

FCSS also recognizes that there may be situations in which District desires to refer a student to Services outside of the IEP process, such as a mediation or an alternative dispute resolution process. Prior to offering Services in such a process, District shall contact the appropriate FCSS staff to discuss the referral and obtain consent to offer Services through the relevant process. Note that FCSS must also review and approve any settlement or other agreement

[1] The Parties understand, acknowledge, and agree that the SELPA is referenced in this Agreement only for identification of the nature of District and in no way commits or binds the SELPA to any terms in this Agreement or otherwise. The Parties understand, acknowledge, and agree that the SELPA is not a Party to this Agreement.

[2] Subject to special education funding in California remaining under the same structure.

language regarding Services before it is agreed to by the parties. Such review does not make FCSS a party to the agreement but ensures that the language agreed to regarding Services can be implemented.

4. DISTRICT OF SPECIAL EDUCATION ACCOUNTABILITY

District and FCSS acknowledge that District, as the DSEA, remains the LEA for the student while the student is receiving Services. FCSS is the services provider not the LEA. As such, it is District's responsibility to ensure the student receives a free appropriate public education ("FAPE"). This means that District must attend all IEP team meetings for the student and be responsible for ensuring that the IEP meets all legal requirements for a legally defensible IEP, including but not limited to making any offer of FAPE.

If a student receiving Services moves out of the District, District shall immediately provide FCSS written notice of the student's change in residence, including the new school district of residence. Similarly, FCSS shall immediately notify District in the event a parent/guardian reports a change in residence, including the new school district of residence, if known, to FCSS.

5. IEP TEAM MEETINGS

District shall be notified of all IEP team meetings scheduled for the student so that it can provide a District representative who is qualified to provide, or supervise the provision of, specially designed instruction to meet the unique needs of individuals with exceptional needs; is knowledgeable about the general education curriculum; and is knowledgeable about the availability of resources and can commit the resources of District at the IEP team meeting in accordance with California Education Code section 56341(b)(4). This District representative must be prepared and authorized to discuss all elements of the IEP and make District's offer of FAPE pursuant to Section 4 above. Attendance of any IEP team member may be through alternative means such as tele or video conference.

FCSS will work with District to ensure that IEP team meetings are scheduled with reasonable notice and held in accordance with legally required timelines. However, if a District representative is unavailable for an IEP team meeting or does not attend, the meeting will be rescheduled to a time when a District representative can attend. IEP team meetings will not be held by FCSS without a District representative.

If necessary, District will assist FCSS to ensure that the student's parent(s)/(guardian(s) attend all IEP team meetings in accordance with California Education Code section 56341(b)(1).

FCSS, District, and District of Location ("DOL") for Services if there is one, will work together to ensure that a general education teacher is present at all IEP team meetings if the student "is, or may be, participating in the regular education program" in accordance with California Education Code section 56341(b)(2). Whether there is a DOL or the DOL is willing to provide a general education teacher for any IEP team meeting, District remains ultimately responsible for ensuring that a general education teacher is present at all IEP team meetings.

To the extent that it is necessary to excuse an IEP team member, FCSS and District will work together to obtain parent/guardian agreement on the excusal in advance of the IEP team meeting in accordance with California Education Codes section 56341(f) through (h).

FCSS will arrange for and fund any foreign-language and American Sign Language interpreters that are needed for IEP team meetings. If FCSS is unable to locate an appropriate interpreter, FCSS will consult with District to determine how the District as DSEA wishes to proceed. Should an IEP document need to be translated, FCSS will ensure that it is translated.

FCSS will not audio-record any IEP team meetings. Should District wish to audio-record a meeting, it must comply with the law related to notice for said recording and provide its own equipment to record the meeting. District shall be responsible for maintaining said records. Because said recordings are student records, FCSS shall have the right to access the recordings as the provider of Services. This right to access shall survive the termination of this Agreement.

FCSS staff will provide recommendations, generate an IEP document that includes updated present levels and proposed goals and will provide IEP documents for IEP team meetings. District may request to review the proposed IEP documents advance of an IEP team meeting to review and may request revisions. The District and FCSS will work in cooperation to revise documents as needed. The District retains responsibility for ensuring the student receives a FAPE.

At any time during the term of this Agreement, a student's parent/guardian, FCSS, or District may request a review IEP team meeting subject to all procedural safeguards required by law.

6. ACCESS TO GENERAL EDUCATION CLASSES AND ACTIVITIES

Except for preschool students at Ramacher, a student who receives Services at Centers will not have access to general education classes and activities unless District arranges and offers for the student to participate in them within District. For a student who receives Services at an integrated school site, they will have opportunities to integrate with typically developing peers during the school day. The student shall be considered a member of the integrated school site's student population for purposes of access to general education classes and school activities and shall have access to District's general education classrooms and curriculum, in the least restrictive environment as part of a FAPE for students with disabilities under Section 504 of the Rehabilitation Act of 1973. Students receiving Services will not be seen as "extras" and will be included in general education activities. However, before any integrated-site classes or access to particular integrated-site curricular elements are placed on a student's IEP, a DOL representative(s) shall be consulted or invited to participate in the student's FCSS-facilitated IEP team meeting with a District representative(s). Students receiving Services at an integrated site shall also have access to the integrated site's general education activities, such as, but not limited to, field trips, school assemblies, prom events, graduation ceremonies, extracurricular activities (including, but not limited to, sports), fund raising events, and after school programs such as clubs, Expanded Learning Opportunities Programs ("ELO-P"), and day care. Any reasonable accommodations needed for "access" to these general education activities shall be determined by a group of knowledgeable persons, which shall be the student's IEP team. Students receiving Services shall receive meals pursuant to the Centers' or integrated-site's Universal Meal Program during the school year. FCSS will work with the DOL and District to provide supervision to students receiving Services when the students are participating in the activities referenced in this Section. To the extent that additional costs that are not part of the regular cost of running the classes, programs, and activities referenced in this Section are incurred for students receiving Services to participate in the activities referenced in this Section, FCSS, DOL, and District will work together to ensure a mutually agreeable equitable distribution of costs. Typically, FCSS will fund fees and provide support for activities that are during the regular school day and/or part of the offer of FAPE in the IEP but will not fund any fees when the activities are outside of the regular school day and not part of the offer of FAPE in the IEP (students with low incidence disabilities will be an exception).

DOL's responsibilities for access are delineated in the Facilities Use Agreement associated with the location of the class in which a student is enrolled.

7. ASSESSMENTS/INDEPENDENT EDUCATIONAL EVALUATIONS

FCSS will conduct assessments of students receiving Services on behalf of District unless District chooses to conduct its own assessments or an assessment is agreed to by District for which FCSS staff does not have the expertise to conduct said assessment (e.g., a medical evaluation).

Unless District chooses to do so, FCSS will generate the legally required assessment plan and accompanying prior written notice to provide to parent/guardian to obtain consent for FCSS-conducted assessments. District will generate the legally required assessment plan and accompanying prior written notice if District is conducting the assessment or arranging for non-District/non-FCSS personnel to conduct the assessment. The Party providing the assessment plan will have it translated into the necessary language if English is not the appropriate language in which to provide the assessment plan and accompanying prior written notice.

FCSS will not conduct a continuing eligibility review in place of a triennial re-evaluation without first consulting with District and obtaining District's consent to conduct a continuing eligibility review. FCSS understands and

agrees that if the parent/guardian wishes for an assessment to proceed after a continuing eligibility review, it must conduct an assessment.

If a parent/guardian requests an independent educational evaluation ("IEE"), District is responsible for responding to said request in accordance with California Education Code section 56329. If District chooses to file for due process to defend an assessment rather than funding the IEE, FCSS will provide the necessary staff to prepare for and, if necessary, testify at the due process hearing. FCSS Legal Counsel will be allowed to accompany FCSS through any meetings and preparation prior to the due process hearing and will interface with District Legal Counsel. FCSS Legal Counsel may participate in the actual due process hearing upon mutual agreement.

8. REFERRAL TO OTHER COUNTY-OPERATED SERVICES AND PROGRAMS

If FCSS wishes to refer a District student to another IEP-related FCSS service such as Autism Specialist, FCSS will obtain District's consent before making said referral. FCSS and District will work together for smooth transitions between county operated programs and new referral submissions will not be required.

9. RELATED SERVICES/DESIGNATED INSTRUCTION AND SERVICES/SUPPLEMENTARY AIDS AND SERVICES

In addition to Specialized Academic Instruction Services and based on a student's IEP, FCSS will provide the following services in accordance with California Education Code section 56363: language and speech services, audiological services, adapted physical education, physical therapy, occupational therapy, counseling and guidance services, psychological services, parent counseling and training, behavior intervention services, health and nursing services, vocational assessment, counseling, guidance and career assessment, agency linkages, travel training, career awareness, intensive individual instruction, assistive technology services, specialized vision services, work experience education, other transition service, orientation and mobility, braille transcription, specialized Deaf and hard of hearing services, specialized orthopedic services, and American Sign Language interpreting services. If other services are needed to provide a student with FAPE, said services will be provided by District at District expense.

Low-incidence equipment will be provided by FCSS for eligible students.

FCSS will generally fund any assistive technology and augmentative communication equipment needed for students who are enrolled in services. However, if costs exceed $5,000 per piece of equipment, the District and FCSS will work together on a mutually agreeable distribution of costs.

10. MEDICATION ADMINISTRATION AND IMMUNIZATIONS

FCSS will work with parent/guardian and District to ensure that it has complete and correct immunization information when a student enrolls in Services and maintains enrollment in Services. If a parent/guardian refuses immunizations, FCSS and District will work collaboratively with parent/guardian to attempt to bring immunizations current. If parent/guardian still refuses, FCSS will follow District policies and procedures regarding the granting of an immunization waiver under California Health and Safety Code section 120335(h).

FCSS will administer medications at school for District students provided that each student has the necessary medical orders and parent/guardian consent for administration on the school campus.

11. HOME INSTRUCTION/INDEPENDENT STUDY

Except for short-term independent study as defined by California Education Code Section 51747(h)(2)(i). FCSS will not provide independent study to students. Should an IEP team determine that independent study provides a student with FAPE, the student will be exited from Services and District will need to implement the student's IEP. If within 12 months, the IEP team determines the student can return to school and is still eligible for placement in a county operated program, the student shall be re-enrolled without delay.

When a student is absent from school for more than ten (10) consecutive school days as a result of a medical condition and is expected to have an extended health related absence, the student's IEP team shall convene to review the student's IEP and determine appropriate educational services, which may include home or hospital instruction ("HHI"). In accordance with Title 5 of the California Code of Regulations section 3051.4, to consider HHI, the IEP team must have a medical report from the attending physician or surgeon or the report of the psychologist, as appropriate, stating the diagnosed condition and certifying that the severity of the condition prevents the student from attending a less restrictive placement. The report shall include a projected calendar date for the student's return to school.

If the IEP team determines that HHI is appropriate and provides the student with FAPE, FCSS may elect to provide the HHI to the student. Typically, HHI will not be provided by FCSS beyond six (6) months. If FCSS does not elect to provide the HHI, FCSS shall provide written notice to District at least forty-five (45) days prior to the termination of Services. During this forty-five-day notice period, District shall convene an IEP team meeting to develop an alternative offer of FAPE to the student. FCSS shall participate in this IEP team meeting as it would in any other IEP team meeting.

In accordance with section 3051.4, HHI may be provided individually, in small groups, or by teleclass. Moreover, it may be provided by a regular class teacher, special day class teacher, or resource specialist teacher, if the teacher or specialist is competent to provide such instruction and services and if the provision of such instruction and services by the teacher or specialist is feasible. If not, the appropriate related services specialist shall provide such instruction.

12. INTERDISTRICT TRANSFER

FCSS will not serve students who attend District on an inter-district transfer permit from an out-of-SELPA school district. If a student being served by FCSS resides in SELPA District A but is enrolled in SELPA District B on an inter-district transfer permit or memorandum of understanding, District B will be responsible for providing transportation.

If a student being referred to or served by FCSS resides outside of a SELPA District but is enrolled in a SELPA District by operation of Education Code section 48204, subdivision (b) (1), the SELPA District, and not FCSS, shall be responsible for providing transportation to such student.

13. INDIVIDUAL SERVICES

All students served in county-operated special day classrooms shall have an IEP developed detailing the services to be provided. All changes to a student's educational placement/program provided shall be made solely on the basis of a revision to the student's IEP. FCSS and District will implement any changes contained in a student's IEP as soon as possible following receipt of parent/guardian consent.

FCSS and District will work collaboratively to determine costs that arise from individual student services required beyond the base of one teacher and two paraeducators in a self-contained classroom (e.g., one-to-one aide, applied behavior analysis aide, registered behavior technician). If District is overrepresented in county operated programs over a two-year period, District will fund additional supports. The IEP will dictate whether said services will be provided by FCSS or District.

In the event FCSS is unable to provide a specific service at any time during the life of the IEP, FCSS shall notify District in writing within fifteen (15) business days of the last date a service was provided. FCSS shall make up any missed services unless District and parent/guardian agree otherwise. District may choose to provide the service that FCSS is unable to provide—such provision would be at District expense.

If the Student's IEP team determines that Services no longer provide a FAPE for a student, FCSS shall cease providing Services in accordance with the "end date" for Services as described in the students' IEP.

If FCSS determines, for any reason, that FCSS can no longer serve a student, FCSS shall provide written notice to District at least forty-five (45) days prior to the termination of Services. Reasons may include but are not limited to classroom closing or the changing needs of student. During this forty-five-day notice time period, District shall

convene an IEP team meeting to develop an alternative offer of FAPE to the student. FCSS shall participate in this IEP team meeting as it would in any other IEP team meeting.

If a parent/guardian files for due process over a change in Services, FCSS will abide by the laws related to "stay put" in both state and federal law.

14. EMERGENCY CONDITIONS

In the event of an emergency as described in California Education Code section 46392, in which instruction or services, or both, cannot be provided to the student either at the school or in person for more than ten (10) school days, FCSS will implement what is contained on the emergency circumstances page(s) of the student's IEP. FCSS and District agree that this may alter what is contained in the IEP; however, in accordance with California Education Code section 56345(a)(9), the Parties agree that FCSS must comply with what is contained in the IEP.

15. TRANSPORTATION

FCSS provides home-to-school transportation services via school bus to qualifying school districts for students who are enrolled in Services in accordance with SELPA Policy 85-05 (Student Transportation). FCSS's school bus transportation is provided via contract with a vendor.

It is the responsibility of the IEP team to determine if transportation services are needed to provide a student with a FAPE. For students who are placed in a Center or integrated-site program that is located within the student's DSEA, the District shall provide and/or pay for the transportation as required by the student's IEP; FCSS transportation is not an option. For students who are placed in a Center or integrated-site program located outside of the student's DSEA, FCSS will provide transportation via school bus unless there is no route available. If there is no route available or another similar complication arises or IEP-based transportation is not via school bus, the District shall provide and/or pay for transportation via means other than FCSS-provided transportation. For students who reside outside of Fresno County or in Fresno Unified School District or Clovis Unified School District and are placed in a Center or integrated site program located outside of the student's DSEA who require school bus transportation per their IEP, FCSS will attempt to route the student on FCSS transportation, but if FCSS is not able to route (which is highly likely), District shall be responsible for providing and/or funding transportation via a means other than FCSS-provided transportation, including parent reimbursement.

Transportation that takes place during the school day as part of Services will be provided by FCSS and may be via school bus or FCSS-owned/leased van.

The District is responsible for the excess costs of transportation services provided by FCSS in accordance with the SELPA's Transportation Billback policy as identified in the SELPA Funding Allocation Plan ("FAP").

If transportation is necessary for a student to participate in a DOL after school activity and District agrees that student should have that transportation, District shall provide that transportation unless FCSS can route the student on FCSS-provided transportation. If FCSS transports the student, the District will be billed for the additional costs of the after school routing.

If a student requires aide-support on transportation, said support shall be delineated in the student's IEP. If the student is riding District-provided transportation, the District shall fund or provide this service. If the student is riding FCSS-provided transportation, FCSS will provide the service. Exceptions may be made for historically underserved districts.

If a student is suspended or expelled from FCSS transportation, an IEP team meeting shall be convened to review and revise the student's IEP. District shall be responsible for providing and funding an alternative transportation method until the IEP team meeting can be held and the student can be reinstated on FCSS transportation.

16. PROGRESS REPORTS, REPORT CARDS, AND TRANSCRIPTS

Progress reports relating to goals and objectives in a student's IEP shall be sent by FCSS to parent/guardian as required by law. FCSS shall make copies of progress reports accessible in the Special Education Information System ("SEIS") when they are sent to parent/guardian so that District has contemporaneous access to progress reports.

FCSS shall prepare transcripts at the close of each semester, or upon student transfer, for students in grades nine (9) through twelve (12) and submit them to District for transfer to District's transcript system and permanent records. Transcripts will also be provided to the District of Location on an as-needed basis.

District shall issue certificates of completion or diplomas for eligible students.FCSS will not issue certificates of completion or diplomas to any students; District must make a final determination as to whether a student earned a certificate of completion of diploma and, if earned award such document. For DHH and TIES, District and FCSS will collaborate and mutually agree through the ITP/IEP process on requirements for a diploma. FCSS will provide District with names of graduates by April 1st of each school year.

District students shall have the right to participate in all graduation activities and ceremonies with District if a student complies with District policies for participation. A student has the right to participate even if they elect to participate in DOL graduation activities and/or ceremonies.

17. ANNUAL NOTICE

District shall provide any District student receiving Services with a copy of District's annual notice in accordance with the laws that dictate annual notice for any other District student. On or before September 1 of any school year, FCSS will also provide any students who are enrolled in Services with a copy of its county-operated special day class annual notice.

18. UNIFORM COMPLAINTS

Any Uniform Complaint Procedure complaints made regarding Williams Act issues must be made to FCSS or the DOL as District has no responsibility for the matters covered by the Williams Act. District will be provided with a copy of such complaints. A District student who receives Services shall have access to all other Uniform Complaint Procedures afforded to District students.

19. PRIOR WRITTEN NOTICE AND RESPONSES TO PARENT/GUARDIAN CORRESPONDENCE

Except for the assessment plan-related prior written notice referenced in Section 7 above, District shall have responsibility for providing parents/guardians of students who receive Services with any necessary prior written notice required by law. FCSS may, at District's request, assist District in drafting this prior written notice; but the notice shall be provided to parents/guardians by District on District letterhead or similar form (e.g., SEIS form or email correspondence).

Similarly, with the exception of correspondence with parents/guardians about the day-to-day functioning of Services, responses to parent/guardian correspondence shall come from District on District letterhead or similar form.

20. PRIVACY, MAINTENANCE OF RECORDS, AND FAMILY EDUCATIONAL RIGHTS AND PRIVACY ACT ("FERPA")

For students who receive Services, District is the custodian and owner of student records. FCSS is not the custodian or owner of student records of any student receiving Services pursuant to this Agreement. FCSS personnel providing Services pursuant to this Agreement shall be designated as "school officials" of District within the meaning of that term as defined in Title 34 of the Code of Federal Regulations section 99.31, subd. (a)(1)(i)(A) and California Education Code section 49076(a)(1)(A) for purposes of Title 20, United States Code, section 1232g, the Family

Educational Rights and Privacy Act ("FERPA"). As a school official and a contractor (California Education Code section 49076(a)(2)(G)(i)) with a legitimate educational interest, FCSS may create and access records on behalf of District.

Because of this school official and contractor relationship with District, without parental/guardian consent (Title 34 of the Code of Federal Regulations section 99.30), FCSS may obtain personally identifiable information and records from District. FCSS may also share personally identifiable information and records with DOL if DOL has a legitimate educational interest in viewing those records and/or if there is a health and safety emergency. (Title 34 of the Code of Federal Regulations, sections 99.3(a)(10) and 99.36; California Education Code sections 49076(a)(2)(A) and (a)(2)(G)(i).) (E.g., a DOL nurse needs personally identifiable information from a student's emergency card to address a health emergency at school; DOL needs personally identifiable information about a student in a disciplinary situation.) DOL may share information and records it may have with District and FCSS regarding a student receiving Services under the same exceptions.

To the extent it is necessary, FCSS will cooperate with District in District's response to any requests for student records.

District shall have viewing access in SEIS for any student who receives Services from FCSS.

21. DUE PROCESS AND COMPLAINTS

FCSS and District agree that District is the DSEA or LEA for District students who receive Services pursuant to this Agreement. FCSS is the service provider for students who receive Services pursuant to this Agreement. As such, District will not object to FCSS's attempt to be dismissed and/or dismissal from any due process hearing or complaint proceeding other than a Uniform Complaint, complaint against employee or tort claim that is properly filed with and against FCSS unless it appears to District that the due process hearing or complaint proceeding is primarily due to FCSS's acts or omissions, in which case District reserves the right to object to FCSS's dismissal by filing an objection with the governing agency or tribunal. In the event FCSS desires to be dismissed from such proceeding, the Parties agree to first meet and confer before filing pleadings to request or object to the dismissal.

Even if it is not named and/or is dismissed in a due process hearing or other related complaint, FCSS agrees to collaborate and cooperate with District including resolution sessions, mediations, and due process hearings. FCSS will coordinate witness availability and production of documents regarding the student. FCSS Legal Counsel will be allowed to accompany FCSS through any meetings and preparation prior to the due process hearing and will interface with District Legal Counsel. However, FCSS Legal Counsel will not typically participate in the actual due process hearing unless FCSS is a party.

In the event that FCSS is named as the sole LEA in a due process hearing or related complaint, District will join if it determines that it is a necessary party to the due process proceedings.

FCSS and District shall also fully participate in the investigation and provision of documentation related to any complaint filed with the State of California, the Office for Civil Rights, or any other State and/or federal governmental body or agency.

If, through a due process hearing or other complaint process, District reaches a settlement that includes remedies such as amended services, staff training, updated assessments, etc., that affect FCSS, District shall contact the FCSS Executive Director of Special Education (or designee) to inform FCSS of the terms of the agreement to ensure that the terms are agreeable to FCSS and District, and to obtain FCSS's consent prior to agreeing to such terms. Such consent will not be unreasonably withheld by FCSS.

Notwithstanding any other provision in this Agreement, District shall be responsible for any liability resulting from a due process hearing on the issue(s) of appropriateness of the offer of free appropriate public education ("FAPE"), and FCSS shall be responsible for any liability resulting from a due process hearing on the issue(s) of implementation of the IEP to the extent FCSS is responsible for that implementation. In the case of settlement of due process cases, the parties

shall, in good faith, estimate their respective potential liability in a matter and shall share costs accordingly. If no other party representatives can reach such an agreement, the Parties' respective Superintendents shall reach agreement.**22. STUDENT DISCIPLINE**

FCSS, in consultation with District, may suspend a student who receives Services in accordance with California Education Code section 48900 *et seq.* FCSS teachers may also suspend students from class in accordance with Education Code section 48900 *et seq.* FCSS will provide District with copies of any notices of suspension within forty-eight (48) hours of the incident given rise to the suspension.

If the student receives Services at an integrated site, the DOL may also suspend the student from the DOL.

Both District and DOL shall have the right to expel the student from their respective districts; however, FCSS may not expel. Any expulsion desired by FCSS shall be completed by District at its discretion.

FCSS shall work with District to convene any required manifestation determination meetings, including necessary paperwork, related to removals for violations of codes of student conduct in accordance with the timelines prescribed by law.

FCSS will provide a copy of report of restraint/seclusion to District within twenty-four (24) hours of the incident.

23. ATTENDANCE AND TRUANCY

When a student has not attended Services for twenty (20) consecutive days or more, whether excused or unexcused absences, FCSS will request an IEP team meeting with the District in order to address attendance in the student's IEP.

FCSS will provide updates to District regarding student attendance. FCSS will also send notices of truancy to students on behalf of District. However, all school attendance review board ("SARB") processes must be completed by District. FCSS will assist District in completion of necessary documentation required of SARB and will participate in the SARB process.

24. FOSTER/HOMELESS YOUTH

FCSS will cooperate and collaborate with foster/homeless liaisons in all involved school districts in order to ensure that foster and homeless youth continue to receive a FAPE in their schools of origin or other school deemed appropriate by the foster/homeless liaison and IEP team, consistent with law.

25. ENGLISH LEARNERS

When a student attends school in California for the first time, FCSS will complete the home-language survey with parent/guardian and enter the information into CALPADS. FCSS will complete the home-language survey with all kindergarten students, including transitional kindergarten.

Through the IEP team meeting process, if appropriate, FCSS will make a recommendation to District regarding reclassification of a student to fluent English proficient. With the District's agreement, FCSS will complete the reclassification process.

26. GENERAL PROGRAM OF INSTRUCTION

FCSS's general program of instruction shall: (a) be aligned to the State of California standards
; (b) utilize evidence-based practices and predictors and be consistent with State standards regarding the particular course of study and curriculum; (c) include curriculum that addresses mathematics, literacy and the use of educational, assistive technology, and transition services; (d) be consistent with CDE's standards regarding the particular course of study and curriculum; (e) meets the State's minimum credit and course requirements; (f) provide Services as specified in the student's IEP.

FCSS shall supply its classrooms with curriculum materials and qualified teachers sufficient to comply with the Williams Act.

27. COMMUNITY-BASED INSTRUCTION

If appropriate and included in a student's IEP, FCSS will provide students with community-based instruction ("CBI"). This instruction may include WorkAbility 1 or other work experience opportunities. All CBI will be supervised by certificated FCSS staff. However, that supervision may not be in the actual presence of certificated staff and may be in the presence of on-site classified staff working under the supervision of certificated staff who is at the student's school site.

28. INSTRUCTIONAL MINUTES

The total number of instructional minutes per school day shall comply with the level required by the California Education Code.

29. CALENDARS

FCSS school years shall provide a minimum of 180 days of instruction, plus extended school year. Calendars for specific classes shall match the calendars, including holidays, of the geographic school district in which the program is located for both Centers and integrated-site classrooms.

A student shall only be eligible for extended school year services if such are recommended by his/her IEP team and the provision of such is specifically included in the IEP. Extended school year shall consist of twenty (20) days including holidays, unless otherwise agreed upon by the IEP team convened by District.

30. STATEWIDE ACHIEVEMENT TESTING

FCSS shall administer all Statewide assessments, including, but not limited to, the California Assessment of Student Performance and Progress ("CAASPP"), Desired Results Developmental Profile ("DRDP"), California Alternative Assessment ("CAA"), Physical Fitness Testing ("PFT"), and the English Language Proficiency Assessments for California ("ELPAC") to students receiving Services under this Agreement, unless the parties agree otherwise in writing.

FCSS staff will not encourage parents/guardians to waive their child's participation in these assessments.

Students will not typically be accepted during the FCSS assessment window period unless District has completed the required assessments.

31. DISTRICT AND PARENT/GUARDIAN ACCESS

FCSS shall allow District staff access to FCSS occupied classrooms without prior notice to the extent that the visits are not unduly disruptive of the then occurring activity. When the Program is located at another district's site, District staff will follow school site office check-in procedures. Observer numbers should be limited to no more than four (4) people and no longer than thirty (30) minutes, unless prior arrangements are made.

FCSS shall provide reasonable parent/guardian access to students and all facilities including, but not limited to, the instructional setting, recreational activity areas, and meeting rooms. Parent/guardian must provide reasonable notice prior to access and follow FCSS policies (Exhibit A) and procedures related to said access.

FCSS will keep a log of all visitors to the classroom, including, but not limited to, person visiting, date and time of visit, length of visit, and reason for visit.

32. FUNDING

It is acknowledged that, in accordance with Part 30 of the Education Code, Chapter 7.2, Section 56836 et seq., the State of California funding formula for special education programs, services, and administration generates an entitlement based on the average daily attendance of pupils in the local education agencies that comprise a SELPA. It is further acknowledged that the SELPA base year calculations for special education funding under Assembly Bill 602 ("AB602") include a dollar amount that is transferred to the SELPA of residence for pupils served in special education programs prior to implementation of AB602. The Parties acknowledge that both the distribution of these special education funds and the District's fiscal responsibility for students are determined by the Local Plan of the SELPA.

In accordance with the Fresno County SELPA Local Plan, FCSS funds Services via an "off the top model," which takes funding from the Revenue Limit, AB602 funds, Federal IDEA Local Assistance Grant funds, and low-incidence funds. In accordance with the Local Plan, remaining funds are issued to SELPA member districts.

33. APLICABLE LAWS

Each Party shall comply with all laws and regulations (collectively "Law") applicable to its performance of this Agreement, and all Law that it agrees to comply under this Agreement (referred to collectively and separately as "Applicable Law" and shall include amendments and Law that are in effect as of the Effective Date or become effective during the Agreement Term). Each Applicable Law is deemed inserted herein; however, if any conflict or inconsistency exists between a provision in this Agreement and an Applicable Law, the provision in this Agreement shall govern except where such provision is specifically prohibited or void by the Applicable Law in which case the Applicable Law shall govern to the extent provided therein. Each Party shall comply with each grant (if any) that provides funding to pay for this Agreement and all Law and requirements applicable to such grant.

Of most importance for this Agreement, the Parties agree to comply with all applicable components of the Individuals with Disabilities Education Act ("IDEA") and related California law.

34. FINGERPRINT REQUIREMENTS

FCSS shall comply with the requirements of the California Education Code regarding fingerprinting and background checks, including, but not limited to obtaining clearance from both the California Department of Justice ("CDOJ") and clearance from the Federal Bureau of Investigation ("FBI") for FCSS staff prior to Services being provided by any individual FCSS staff member to any District student. FCSS hereby agrees that its employees shall not come in contact with District students until CDOJ and FBI clearance are ascertained.

FCSS shall require each employee working with District students to report immediately to FCSS any subsequent arrest for a violent or serious felony as defined in Education Code section 45125.1, a sexual offense as defined in Education Code section 44010, or a controlled substance offense as defined in Education Code section 44011, and FCSS shall immediately prohibit such employee from having any contact with District students pursuant to this Agreement.

FCSS will fund criminal background checks and arrest notifications for FCSS employees providing Services.

35. STAFF QUALIFICATIONS

FCSS shall ensure that all individuals employed, sub-contracted, and/or otherwise hired by FCSS hold a credential, license, certificate, permit, or other document required by law for Services being provided. FCSS shall comply with all laws and regulations governing licensed professions, including but not limited to, the provisions with respect to supervision. FCSS shall ensure that credentials, licenses, certificates, permits, and other documents remain in good standing and do not lapse for failure to renew.

36. HEALTH AND SAFETY

FCSS staff who provide Services comply with all applicable federal, state, and local laws, regulations, ordinances, policies, and procedures regarding student and employee health and safety. FCSS shall comply with the requirements of California Education Code section 49406 regarding the examination of FCSS staff who provide Services for tuberculosis.

FCSS shall comply with Occupational Safety and Health Administration (hereinafter referred to as "OSHA") Blood Borne Pathogens Standards, Title 29 Code of Federal Regulations (hereinafter referred to as "CFR") section 1910.1030, should it provide medical treatment or assistance to a District student. FCSS further agrees to provide any applicable annual training regarding universal health care precautions and to post required notices in areas designated in the California Health and Safety Code as required by applicable law.

37. EMERGENCY INTERVENTION AND INCIDENT REPORTING

FCSS shall comply with state and federal law related to emergency interventions, including, but not limited to completing a Behavioral Emergency Report ("BER") when required by law.

38. MANDATED REPORTING REQUIREMENTS

FCSS hereby agrees to annually train all FCSS staff who provide Services so that they are familiar with and agree to adhere to its own child and dependent adult abuse reporting obligations and procedures as specified in California Penal Code section 11164 et seq. To protect the privacy rights of all parties involved (i.e., reporter, child, and alleged abuser), reports will remain confidential as required by law and professional ethical mandates.

FCSS agrees to provide annual training to all FCSS staff who provide Services regarding mandated child abuse reporting laws, and shall maintain documentation, signed by each FCSS staff member receiving such training.

39. SEXUAL HARASSMENT

FCSS shall have a Sexual and Gender Identity harassment policy that clearly describes the kinds of conduct that constitutes sexual harassment and that is prohibited by FCSS's policy, as well as federal and state law. The policy should include procedures to make complaints without fear of retaliation, and for prompt and objective investigations of all sexual harassment complaints consistent with Title IX of the Education Amendments of 1972, and accompanying regulations, as applicable. FCSS further agrees to provide anti-harassment training as required by applicable law.

40. NON-DISCRIMINATION

FCSS shall not, in employment or operation of its programs, unlawfully discriminate on the basis of gender, nationality, national origin, ancestry, race, color, ethnicity, ethnic group affiliation, religion, age, marital status, pregnancy or parental status, sex, sexual orientation, gender, gender identity or expression, physical or mental disability, genetic information or any other classification protected by federal or state law or the perception of one or more of such characteristics or association with a person or group with one or more of these actual or perceived characteristics.

41. INDEMNIFICATION

Each Party's indemnity, defense, and hold harmless obligations to the other Party under or related to this Agreement shall be governed solely by this Section. A Party ("Indemnitor") shall: (A) indemnify and hold harmless the other Party ("Indemnitee") to the full extent permitted by California laws for any Loss sustained by Indemnitee only in proportion to Indemnitor's liability based on a Final Determination. Should the requisite Final Determination not quantify the proportionate liability of the Indemnitor and Indemnitee, the Parties shall work cooperatively and in good faith on a reasonable and proper apportionment.

A Party who intends to seek or seeks indemnity and/or hold harmless for any Loss from the other Party shall notify the other Party in writing and within a reasonable time after the Party knows or becomes aware of any Claim that

may or will result in a Loss, describing, if known or determinable, the pertinent circumstances, all entities and persons involved, and the amount being claimed.

A Party's obligations under this Section are not limited to or by any insurance that it maintains or the lack of insurance but apply to the full extent permitted by California laws and shall survive the termination of this Agreement.

"Claim" means any claim, demand, lawsuit, cause of action, action, cross-complaint, cross-action, and/or proceeding arising out of, resulting from, or relating to this Agreement where there has been no Final Determination. "Loss" means any bodily injury, property damage, personal injury, advertising injury, liability, loss, damage, judgment, expense, and/or cost, including attorney's fees required to be paid to a third party (i.e., not a party to this Agreement arising out of, resulting from, or relating to this Agreement and for which there has been a Final Determination that a Party is or both Parties are liable). "Loss" excludes the Parties' own attorney's fees and litigation costs incurred related to a Loss or Claim. "Final Determination" means any judgment, order, or decision, each a "Determination," by a court of competent jurisdiction or a governmental entity, including the Office of Administrative Hearings with jurisdiction to render the Determination.

42. DISPUTE RESOLUTION

The Parties shall meet and confer in good faith to resolve any dispute between them arising out of, resulting from, or relating to this Agreement, including any Claim or Loss for which a Party seeks indemnity pursuant to Section 41 and any dispute relating to this Agreement that arises or occurs after the termination of this Agreement. Should the Parties' representatives, employees, administrators, and/or officers not resolve any dispute between them arising out of, resulting from or relating to this Agreement, the Parties agree that their respective Superintendents shall jointly resolve any such dispute. During a dispute regarding payment under this Agreement, a Party shall pay the other Party the amount that is undisputed and due; if a disputed amount is determined in a Final Determination to be due, a Party shall pay such amount to the other Party within 30 days of the date of the Final Determination, unless a different date is stated in the Final Determination or in an agreement executed by the Parties, in which case, a Party shall pay the other Party in accordance therewith. Except for an action to preserve the status quo and/or prevent irreparable harm, a Party shall not commence any cause of action, action, lawsuit, or proceeding arising out of, resulting from, or relating to this Agreement until after the Party has complied with the provisions of this Section. The provisions of this Section shall survive the termination of this Agreement.

43. INSURANCE

FCSS and District each shall obtain, pay for, and maintain in effect during the life of this Agreement the following types of insurance, either issued by an insurance company admitted doing business in California, or through a permissible program of self-insurance:

(a) General liability insurance (including contractual coverage, bodily injury, and property damage liability insurance) with combined single limits of not less than two million dollars ($2,000,000.00) per occurrence;

(b) Automobile liability insurance for "any auto" with combined single limits of liability of not less than one million dollars ($1,000,000.00) per occurrence; and

(c) Worker's compensation insurance as required by state law.

Each Party's general liability coverage shall contain an endorsement naming the other Party as an additional insured insofar as this Agreement is concerned and providing that written notice shall be given to the other Party at least thirty (30) days prior to cancellation or material change in the form of the policy or reduction in coverage. Upon request, each Party shall furnish the other Party with a certificate of insurance containing the endorsements required under this Section, and each Party shall have the right to inspect the other Party's original insurance policies upon request. Upon notification of receipt of a notice of cancellation, change or reduction in coverage, each Party shall immediately file with the other Party a certified copy of the required new or renewal policy and certificates for such policy.

Nothing in this Section concerning minimum insurance requirements shall reduce a Party's liabilities or obligations under the Indemnification provisions of this Agreement.

44. INDEPENDENT CONTRACTOR

Each Party is an independent contractor, and its officers, employees, and agents are not, and shall not represent themselves as, officers, employees, or agents of the other Party. This Agreement does not and shall not be construed to create an employment or agency relationship, partnership, or joint venture between the Parties.

45. ENTIRE AGREEMENT

This Agreement, including any attachments or exhibits referred to in this Agreement, constitutes the final, complete, and exclusive statement of the terms of the Agreement between the Parties pertaining to Services. It supersedes all prior and contemporaneous understandings and/or agreements of the Parties. No Party has been induced to enter into this Agreement by, nor is any Party relying on any representation or warranty outside those expressly set forth in this Agreement. Each and every provision of law and clause required by law to be inserted into this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein.

46. AMENDMENT

The provisions of this Agreement may be modified only by mutual written agreement of the Parties.

47. ASSIGNMENT AND SUBCONTRACTING

Neither Party may assign any rights or benefits or delegate any duties under this Agreement without the written consent of the other Party.

However, FCSS may subcontract to provide Services to a student. Should FCSS decide to subcontract to provide Services, FCSS shall incorporate all the provisions of this Agreement in all subcontracts, to the fullest extent reasonably possible. Furthermore, when FCSS enters into subcontracts for the provision of Services for any student, FCSS shall cause each subcontractor to procure and maintain insurance during the term of each subcontract. Such subcontractor's insurance limits shall comply with the provisions of this Agreement.

48. FORCE MAJEURE

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

49. NOTICE

Any notice under this Agreement shall be in writing, and any written notice or other document shall be deemed to have been duly given on the date of personal service on the Parties or on the second business day after mailing if the document is mailed by registered or certified mail, addressed to the Parties at the addresses set forth below, or to the most recent address specified by the addressee through written notice under this provision. Failure to conform to the requirement that mailings be done by registered or certified mail shall not defeat the effectiveness of notice actually received by the addressee.

For District:
Dr. Wesley Sever
Superintendent

For FCSS:
Trina Frazier, Asst. Supt. of Student Services
Christina Borges, Exec. Director of Special Education

1310 Stroud Ave.
Kingsburg, CA 93631
wsever@kesd.org

1111 Van Ness Avenue, 8th Floor
Fresno, CA 93721
tfrazier@fcoe.org
cborges@fcoe.org

50. GENERAL INTERPRETATION

The terms of this Agreement have been negotiated by the Parties hereto and the language used in this Agreement shall be deemed to be the language chosen by the Parties hereto to express their mutual intent. This Agreement shall be construed without regard to any presumption or rule requiring construction against the Party causing such instrument or any portion thereof to be drafted, or in favor of the Party receiving a particular benefit under this Agreement.

51. AUTHORITY

Both Parties represent that each has the full authority to perform its obligations under the Agreement and that the person executing this Agreement has the authority to bind it.

52. COUNTERPARTS AND ELECTRONIC SIGNATURE

This Agreement may be signed in counterparts. A copy or original of this document with all signature pages appended together shall be deemed a fully executed Agreement. While FCSS will accept digital signatures on contracts and amendments, they must be validated by a reliable Certificate Authority, and if a digital signature is used to execute any such document, the signature page thereof must be provided to FCSS in the digital format it was signed in.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement.

FCSS
Fresno County Superintendent of Schools

Dr. Michele Cantwell-Copher
Superintendent, or Designee

6-9-2026
Date

District
Kingsburg Elementary Charter School District

Dr. Wesley Sever
Superintendent, or Designee

Date

Kingsburg Elementary Charter School District
Board Agenda Item

NOTE: All Board items are subject to approval by the Board President.

1. **Agenda Item:**
   FCSS Mail and Delivery Agreement

2. **Agenda Item Category:**
   - ✔ **Consent Agenda**
   - **Action Item**
   - **Presentation**
   - **Public Hearing**
   - **Closed Session**

3. **Submitted By:**
   Maxine Balling, Executive Assistant to the Superintendent

4. **Attachments:**
   - **Not Applicable**
   - ✔ **To Be Enclosed with Board Packets**
     ***Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board**

5. **Purpose:**
   Annual agreement with FCSS for mail delivery to the District Office.

6. **Financial Impact:**
   N/A

7. **Funding Source:**
   N/A

8. **Impact on Students:**
   N/A

Submit Completed Request to Maxine Balling

MAIL AND DELIVERY SERVICE AGREEMENT ("Agreement")
Kingsburg Elementary Charter School District
COVER PAGE

A. "District" and Address/Contact Information:	B. "FCSS" and Address/Contact Information:
Kingsburg Elementary Charter School District Attn: Dr. Wesley Server, Superintendent 1310 Stroud Avenue Kingsburg, CA 93631 (559) 897-2331	Fresno County Superintendent of Schools Attn: Jeff Becker, Executive Director 1111 Van Ness Avenue Fresno, CA 93721 (559) 497-3705
C. "Contract Effective Date":	**D. "Contract Termination Date":**
July 1, 2026	June 30, 2027
E. "Services" (check each Service required):	**F. "Delivery Location" (list Delivery Location):**
FCSS shall provide truck mail delivery service one time(s) per week to the Delivery Location noted in Section F. No service is provided the week of Thanksgiving, two weeks of winter break, and one week of spring break. If a delivery date is a holiday, the delivery will be made the next business day. _ *Full Year Service (includes summer school):* 48 weeks, starting Contract Effective Date and ending Contract Termination Date X *School Year Service:* 40 weeks, starting August 10, 2026 and ending June 4, 2027 .	Kingsburg Elementary Charter School District. Jillian Protzman (559) 897-2331 1310 Stroud Avenue Kingsburg, CA , 93631
G. "Contract Amount" (check each that applies, see Att. 1 and Att. 2, Art. 2):	
Contract Amount (check one) _ 1. *Full Year Service:* $60.00 x no. of weeks 48 x no. of mailstops 1 for a Contract Amount of $2,880.00 X 2. *School year Service:* $60.00 x no. of weeks 41 x no. of mailstops 1 for subtotal of $2,400.00 To pay the Contract Amount, District hereby authorizes FCSS to transfer funds from District's account to FCSS' Shipping and Receiving Department account on or about: March 2, 2027	

This Agreement is entered into by and between FCSS and District as of the Contract Effective Date. FCSS and District are also referred to in this Agreement collectively as the "Parties" and individually as a "Party".

1. "Contract Term". This Agreement shall commence on the Contract Effective Date and shall continue in full force and effect thereafter until and including the Contract Termination Date ("Contract Term"), unless this Agreement is terminated during the Contract Term as provided in Article 3 of Attachment 1 to this Agreement.

2. Agreement Documents. This Agreement contains and consists of the following:
   - 2.1 Cover Page
   - 2.2 Attachment 1 -- General Terms and Conditions
     - Article 1: Scope of Services and Obligations
     - Article 2: Payment
     - Article 3: Termination of Agreement
     - Article 4: [Intentionally Left Blank]
     - Article 5: Indemnity and Defense
     - Article 6: Dispute Resolution
     - Article 7: General Provisions

In consideration of the covenants, conditions, and stipulations set forth in this Agreement and for good and valuable consideration and/or the mutual benefits to be derived from this Agreement, the Parties, intending to be legally bound, agree as set forth in and execute this Agreement. Each person executing this Agreement on behalf of a Party represents that he or she is authorized to execute on behalf of, and to commit and bind the Party to this Agreement.

DISTRICT

By: _____
Print Name: Dr. Wesley Server
Title: Superintendent

FCSS

By: _____
Dr. Michele Cantwell-Copher, Superintendent
or Authorized Designee

ATTACHMENT 1
GENERAL TERMS AND CONDITIONS

ARTICLE 1 SCOPE OF SERVICES AND OBLIGATIONS. FCSS shall perform each Service that is marked as required in E on the Cover Page with pickup and delivery to be made to each applicable Delivery Location listed in F on the Cover Page.

ARTICLE 2 PAYMENT. As full consideration and compensation for FCSS' performance of each required Service, District shall pay FCSS in accordance with the provisions in G on the Cover Page.

ARTICLE 3 TERMINATION OF AGREEMENT.

Section 3.1 Grounds for, and Rights and Obligations Upon, Termination. This Agreement shall terminate upon expiration of the Contract Term. During the Contract Term, this Agreement may be terminated by a Party, with or without cause, upon providing the other Party with at least 30 days written notice before the effective date of termination. If this Agreement is terminated during the Contract Term, District shall pay to FCSS, within 30 days of receipt of an invoice, the portion of the Contract Amount that is due for Services that FCSS performed before the effective date of termination.

Section 3.2 Force Majeure. A Party shall not be liable for any failure or delay in performing this Agreement if a Force Majeure Event caused the failure or delay, except that a failure to pay the Contract Amount shall not be excused by a Force Majeure Event where FCSS has performed the required Services in accordance with this Agreement. A "Force Majeure Event" shall mean events or circumstances that are beyond a Party's reasonable control and occurring without that Party's fault or negligence, and which by the Party's exercise of due diligence could not reasonably have been avoided and was not avoided, which events or circumstances, include, but are not limited to, acts of God such as epidemics or pandemics (nationally, statewide, or locally declared) tornadoes, lightning, earthquakes, hurricanes, floods, or other natural disasters; terrorist attacks; wars; strikes; lockouts; riots; explosions; or governmental acts or order, including sanction, embargo, and import or export regulation.

ARTICLE 4 [INTENTIONALLY LEFT BLANK]

ARTICLE 5 INDEMNITY AND DEFENSE. Each Party ("Indemnitor"), to the fullest extent permitted by law and only in proportion to its liability, shall indemnify, defend, and hold harmless the other Party ("Indemnitee") and the Indemnitee's governing body, officers, employees, and agents from and against any claims, demands, lawsuits, causes of action, actions, proceedings, damages, liabilities, judgments and expenses, including attorney's fees and costs, for bodily injury to or death of, and/or damage to, loss of, or loss of use of property found by a court of competent jurisdiction and/or a jury to have been sustained by a third party and to have been caused by the act or omission of the Indemnitor and/or the Indemnitor's governing body, officers, employees, and/or agents in performing or failing to perform this Agreement. Each Party's obligation and liability under this Article to the other Party are not limited to or by any insurance that a Party maintains but applies to the fullest extent permitted by law without regard to whether a Party's insurance provides coverage for the obligation and liability. The obligations in this Article shall survive the termination of this Agreement.

ARTICLE 6 DISPUTE RESOLUTION. The Parties shall meet and confer in good faith to resolve any disputes between them regarding or relating to this Agreement, including the alleged breach, interpretation, or application of this Agreement. Except for an action to obtain injunctive relieve to preserve the status quo and/or prevent irreparable injury or harm pending the completion of the meet-and-confer required by this Article, a Party may not commence a civil action regarding or relating to this Agreement until after compliance with this Article.

ARTICLE 7 GENERAL PROVISIONS.

Section 7.1 Entire Agreement, Amendment, Applicable Law, and Execution in Counterparts. This Agreement constitutes, and is a complete and exclusive statement of, the Parties' agreement pursuant to Code of Civil Procedure section 1856. This Agreement shall be amended or modified only by a writing executed by the Parties. This Agreement is to be construed according to its fair meaning and not strictly for or against any Party, and in accordance with California laws without giving effect to California's conflict of law provisions. The Parties may sign this Agreement in counterparts such that their signatures may be on separate pages. A copy, facsimile or an original of this Agreement, with all signatures appended together, shall be deemed a fully executed agreement. Signatures transmitted by facsimile or other electronic means shall be deemed original signatures.

Section 7.2 Independent Contractor. Each Party and its officers, employees, and agents are not and shall not represent or hold out itself or any of its officers, partners, employees, sub-contractors, or agents to be an agent or employee of the other Party. This Agreement shall not be construed to create a partnership or joint venture between the Parties.

Section 7.3 **Notices.** Except as may be stated otherwise in this Agreement in which case such provision shall govern to the extent provided therein, each Party shall give any notices, demands, and all other communications required or permitted under this Agreement in writing and by one of the following methods to the other Party at its address and/or email stated on the Cover, delivery to be effective upon receipt thereof by the other Party: (A) hand delivery; (B) sent by a reputable overnight courier service that tracks the delivery; (C) sent by certified mail, return receipt requested, postage prepaid; or (D) sent by regular mail *and* transmitted by e-mail; and, ***if to FCSS, a copy of any notice and demand by email to*: Legal Services at legalservices@fcoe.org**. A Party may change its contact person and/or contact information stated on the Cover by notifying the other Party of the particular change and the effective date thereof in accordance with this Section. The provisions of this Section shall survive the termination of this Agreement.

Section 7.4 **Assignment, Transfer, and Waiver.** A Party shall not assign or transfer any of its rights or obligations under this Agreement, including by operation of law or change of control or merger, without the other Party's prior written consent. Any failure by a Party to comply with any covenant, term, or condition of this Agreement may be waived only in writing by the Party in whose favor a covenant, term, or condition runs.

Kingsburg Elementary Charter School District
Board Agenda Item

NOTE: All Board items are subject to approval by the Board President.

1. **Agenda Item:**
   FCSS - Digital Services

2. **Agenda Item Category:**
   - ✔ **Consent Agenda**
   - **Action Item**
   - **Presentation**
   - **Public Hearing**
   - **Closed Session**

3. **Submitted By:**
   Matt Stovall

4. **Attachments:**
   - **Not Applicable**
   - ✔ **To Be Enclosed with Board Packets**
     ***Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board**

5. **Purpose:**
   All digital resources are California standards-aligned.
   1) Discovery Education: Video Streaming, Teacher Center, and Professional Development
   2) Tumblebooks: Animated Story Book, Read-Alongs, Language Learning, and Non-Fiction Books
   Digital Services training is included based on the number of student accounts:

6. **Financial Impact:**
   $10,660

7. **Funding Source:**
   LCFF

8. **Impact on Students:**
   These services will empower students by providing them with expanded access to a wealth of print and digital resources, expert guidance in navigating information, and engaging tools that support literacy development, research skills, and academic achievement, ultimately fostering a stronger culture of reading and lifelong learning.

Submit Completed Request to Maxine Balling

FCSS-PROVIDED SERVICES AGREEMENT

("Agreement")

Legal Doc. No. of this signed Agreement ***(Legal use only)***:_____

COVER

Program/Event: District Digital Services

AGENCY	FCSS
Kingsburg Elementary Charter School District **("Agency")** Attn: Dr. Wesley Sever, Superintendent 1310 Stroud Ave. Kingsburg, CA 93631 Phone: (559) 897-2331 Email: wsever@kesd.org	Fresno County Superintendent of Schools **("FCSS")** Attn: Lisa Clark, Ed.D., Director Dept.: Curriculum and Instruction, ELA/ELD/HSS Fresno County Office of Education 1111 Van Ness Ave. Fresno, CA 93721 Phone: (559) 265-3077 Email: lclark@fcoe.org
CONTRACT TERM (see § 3.1) **"Effective Date":** August 1, 2026 **"Termination Date":** June 30, 2027	TERMINATION DURING CONTRACT TERM (see § 3.2) Ground for termination ***(mark one)***: X With cause _ With or without cause **"Notice Period":** At least 30 days before the effective date of termination of this Agreement

CONTRACT AMOUNT AND PAYMENT SCHEDULE (see Art. 2). Agency shall pay FCSS the Contract Amount stated below pursuant to the following **"Payment Schedule"** ***(mark one and complete as indicated)***:

_ *Payment Schedule 1 – Fixed Installment Payment*: $_____ per month/quarter/year, the sum of all payments shall *equal* the **"Contract Amount"** of $_____. FCSS shall submit each invoice for payment monthly/quarterly/annually to Agency. Agency shall pay FCSS within 30 days after: (A) FCSS has completed the Services required of FCSS for the period for which FCSS requests payment; and (B) Agency has received FCSS' invoice requesting payment for such Services.

_ *Payment Schedule 2 – Rate/Not-To-Exceed Contract Amount:* $_____ per hour to be billed in 15 minute increment **OR** pursuant to the rates set forth in Exhibit 1 , the sum of all payments shall *not exceed* the **"Contract Amount"** of $_____. FCSS shall submit each invoice for payment monthly/quarterly/annually to Agency. Agency shall pay FCSS within 30 days after: (A) FCSS has completed the Services required of FCSS for the period for which FCSS requests payment; and (B) Agency has received FCSS' invoice requesting payment for such Services.

Payment Schedule 3 – Entire Contract Amount/Completion Of All Services: Entire **"Contract Amount"** of $_____, the invoice for payment of which FCSS shall submit to Agency after FCSS has completed all Services. Agency shall pay FCSS within 30 days after: (A) FCSS has completed all Services required of FCSS under this Agreement; and (B) Agency has received FCSS' invoice requesting payment.

X *Payment Schedule 4 – Other:* The **"Contract Amount"** of $10,660.00, each invoice for payment of which FCSS shall submit to Agency. Agency shall pay FCSS through an inter-district transfer of funds on or about May 1st during the Contract Term or within 30 days after FCSS completes the required services under this Contract.

Calculation of "Contract Amount":
Digital Services:
$5.00 per pupil district enrollment (25-26 CBEDS)
$5.00 x 2,132 = $10,660.00

FCSS OBLIGATIONS. Unless specifically stated otherwise on this Cover, FCSS shall provide all labor, materials, supplies, equipment, and transportation necessary to perform the following **"Services"**:

1. *What Services will FCSS provide*: Library Services (see California Education Code sections 18100 and 18103) and Digital Services as follows.

A. Library Services:

1. A credentialed librarian of record
2. Provide site-specific support such as:
    a. Weeding
    b. Inventory
    c. Book Orders
    d. Collection Analysis
    e. Library Furniture and Layout Design
    f. Standards Aligned Library Programming
    g. Assistance with Grant Writing
    h. Weekly Virtual Destiny Support
    i. Personalized book lists (Elem., Middle School, High School, SEL, etc.)
3. Provide access to the Fresno County Superintendent of Schools Library (hours of operation: 8:00 a.m.–4:00 p.m.), online catalog, and shipping available with FCSS mail and delivery service.
4. Teachers and staff may request that standards-aligned and thematic book bundles from the FCSS Library be shipped to the school site.
5. Access to the FCSS digital book collection through SORA by Overdrive.
6. Provide four (4) professional development workshops at FCSS for Library Media Technicians and/or Teacher Librarians, with a primary focus on supporting teachers in integrating the California Standards.
7. Provide the cost of one registration fee for one (1) Library Media Technician or Teacher Librarian to participate in any one-day workshop offered by the Library Services Department (excludes workshops that include a device with attendance).
8. Provide technical assistance, consulting or library grant writing in support of the district and/or school library.
9. Provide assistance with discounted book orders through approved vendor partners.
10. Destiny support, which may include: a) Embedded in quarterly workshops, b) Weekly virtual support, and c) Personalized support at school sites.

B. Digital Services:

1. All digital resources are California standards-aligned. Access to technical support is available Monday through Friday, 8:00 AM – 4:00 PM during the school year. The Discovery Education resources will be accessed through the district's single-sign-on choice.

    FCSS intends to provide the following, or similar, services through Digital services:

    a. Discovery Education: Video Streaming, Teacher Center, and Professional Development.
    b. Tumblebooks: Animated Story Book, Read-Alongs, Language Learning, and Non-Fiction Books.

    Digital Services training is included based on the number of student accounts:

Student	Accounts # of Trainings
1-250	1 training (2 Hours)
251-500	2 trainings sessions (4 Hours)
500-1000	3 trainings sessions (6 Hours)
1000+	4 trainings sessions (8 Hours)

FCSS reserves the right to change and/or substitute the services listed above as needed at FCSS' sole discretion.

2. *When will FCSS provide the Services*: Services will be provided between August 1, 2026 - June 30, 2027. Scheduling of services and support will be based upon district's need. The Parties' designated staff may mutually change any specified date if the new date is within the Contract Term and there is no change to the Contract Amount.

3. *Where will FCSS provide the Services*: In Fresno County, California at various school sites as coordinated and designated by the Agency's staff. The Parties' designated staff may mutually change the location if there is no change to the Contract Amount.

AGENCY OBLIGATIONS. Agency shall perform all obligations required of Agency as set forth elsewhere in this Agreement and the following ***(leave blank if no additional obligations)***:
RECITALS/OTHER TERMS AND CONDITIONS ***(leave blank if none)***:

In consideration of the covenants, conditions, and promises in and for good and valuable consideration and the mutual benefits to be derived from this Agreement, Agency and FCSS, separately referred to as a **"Party"** and collectively as the **"Parties,"** have reviewed and understand and hereby enter into this Agreement. Unless the context requires otherwise, any reference to a Party in this Agreement includes its governing body and members thereof, officers, employees, and agents. Each person executing this Agreement on behalf of a Party represents that he/she is authorized to execute on behalf of and to bind the Party to this Agreement.

AGENCY

By: _____
Print Name: Dr. Wesley Sever
Title: Superintendent or Authorized Designee

FCSS

By: _____
Dr. Michele Cantwell-Copher, Superintendent
or Authorized Designee

NOTE – ELECTRONIC SIGNATURE: While FCSS will accept digital signatures on contracts and amendments, they must be validated by a reliable Certificate Authority, and if a digital signature is used to execute any such document, the signature page thereof must be provided to FCSS in the electronic format it was signed in.
/ /

GENERAL TERMS AND CONDITIONS

These General Terms and Conditions contain the following Articles:

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

Terms with initial capital letter shall have the respective meanings set forth in this Agreement.

ARTICLE 1 SCOPE OF SERVICES AND OBLIGATIONS.

SECTION 1.1 PURPOSE. By this Agreement, the Parties desire to set forth the terms and conditions upon which FCSS shall provide, and Agency shall compensate FCSS for, performance of those obligations required of FCSS under this Agreement and to set forth the Parties' rights and obligations relating to this Agreement.

SECTION 1.2 COMPLIANCE WITH APPLICABLE LAW AND GRANT. Each Party shall comply with all laws and related regulations applicable to its performance of this Agreement, and all laws and related regulations for which it agrees to comply under this Agreement (collectively and separately referred to as **"Applicable Law"** and shall include any amendment thereto and laws and related regulations that are effective as of the Effective Date or that become effective during the Contract Term). Each Applicable Law is deemed inserted herein; however, if any conflict or inconsistency exists between a provision in this Agreement and a provision in an Applicable Law, the provision in this Agreement shall govern except where the provision in this Agreement is specifically prohibited or void by the Applicable Law in which case the provision in the Applicable Law shall govern to the extent provided in the Applicable Law. Each Party shall comply with the terms and conditions of each grant (if any) that provides funding for this Agreement and all applicable laws, regulations, and requirements.

SECTION 1.3 WORK PRODUCTS AND RIGHTS THERETO. The provisions in this Section shall survive the termination of this Agreement and apply to any Work that a Party prepares for or provides to the other Party pursuant to this Agreement. Each Party's Work shall remain its property and that Party shall have all interests and rights thereto. Each Party grants to the other Party a limited license during the Contract Term to use and reproduce those portions of the other Party's Work necessary for the Party's performance of this Agreement. Upon termination of this Agreement and upon a Party's request, the other Party shall return any or all Work that belongs to the requesting Party. **"Work"** means any data, document, display, drawing, report, material, invention, work, and discovery, including any copyright, right, and interest therein or thereto and whether written, recorded, or electronically stored.

SECTION 1.4 CONFIDENTIAL RECORDS AND INFORMATION.

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

1.4.2 SCHOOL OFFICIAL DESIGNATION. To the extent FCSS' provision of the Services under this Agreement will entail FCSS staff to view, handle, create, or receive Confidential Material consisting of student records of Agency's students (**"Pupil Records"**) that are subject to the Family Educational Rights and Privacy Act (**"FERPA"**), FCSS acknowledges and agrees, for the purposes of this Agreement, that FCSS is hereby designated as a "school official" with "legitimate educational interests" in the Pupil Records, as those terms are defined under FERPA and its implementing regulations. FCSS agrees to abide by the FERPA limitations and requirements imposed by 34 CFR 99.33(a) on school officials, including that FCSS will not disclose Pupil Records to any other party without the prior written consent of each pupil's parent or eligible pupil.

ARTICLE 2 PAYMENT. As full consideration and compensation for FCSS' performance of this Agreement, Agency shall pay FCSS the Contract Amount in accordance with the Payment Schedule stated on the Cover.

ARTICLE 3 TERM AND TERMINATION OF AGREEMENT.

SECTION 3.1 CONTRACT TERM. This Agreement is effective on the Effective Date and continues in full force and effect thereafter until and including the Termination Date and any extension thereto **("Contract Term")** and, unless terminated during the Contract Term in accordance with Subsection 3.2.1 below, shall terminate at 12:00 midnight on the last day of the Contract Term without any notice or action by either Party. Any extension of the Contract Term shall be set forth in an amendment executed by the Parties.

SECTION 3.2 TERMINATION DURING CONTRACT TERM.

3.2.1 TERMINATION FOR CAUSE/WITHOUT CAUSE. During the Contract Term, a Party may terminate this Agreement as marked on the Cover: (A) *With or Without Cause* – A Party, with or without cause, may terminate this Agreement by giving the other Party written notice for the Notice Period stated on the Cover; or (B) *With Cause* – A Party may terminate this Agreement only upon the other Party's material breach of one or more provisions of this Agreement and after the non-breaching Party has given the breaching Party written notice for the Notice Period stated on the Cover and an opportunity, within 30 days of the date on which the non-breaching Party received the breaching Party's notice, to cure the material breach and to notify the other Party in writing when such cure has been completed; if the breaching party has not cured the material breach upon expiration of the 30 days or any extension thereof agreed upon by the Parties, this Agreement shall terminate effective 12:00 midnight on the 30th day or the last day of the extension (if any) without any further notice or action by any Party.

3.2.2 RIGHTS AND OBLIGATIONS UPON TERMINATION. Upon termination of this Agreement, Agency shall pay FCSS for all Services that FCSS performed before the effective date of termination of this Agreement, such payment to be made within 30 days of the effective date of termination of this Agreement and Agency's receipt of FCSS' invoice. The provisions of this Subsection shall survive the termination of this Agreement.

SECTION 3.3 FORCE MAJEURE. A Party is not liable for failing or delaying performance of its obligations under this Agreement due to events that are beyond the Party's reasonable control and occurring without its fault or negligence, for example acts of God such as epidemics or pandemics (nationally, statewide, or locally declared) tornadoes, lightning, earthquakes, hurricanes, floods, or other natural disasters (collectively **"Force Majeure"**), provided that the Party has promptly notified the other Party in writing of the occurrence of the Force Majeure, except that a Force Majeure shall not excuse Agency's payment to FCSS of any portion of the Contract Amount that is due to FCSS.

ARTICLE 4 INSURANCE.

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

ARTICLE 5 INDEMNITY.

Except as stated on the Cover in which case such provisions shall govern to the extent provided therein, each Party's indemnity, defense, and hold harmless obligations to the other Party under or related to this Agreement shall be governed solely by this Article. A Party **("Indemnitor")** shall: (A) indemnify and hold harmless the other Party **("Indemnitee")** to the full extent permitted by California laws for any Loss sustained by Indemnitee or a Third Party only in proportion to Indemnitor's liability based on a Final Determination; and (B) defend and pay for all of Indemnitor's attorney's fees and litigation costs related to any Claim or Loss without any right against or from the Indemnitee for indemnity and/or hold harmless of such costs and fees, or any right for defense. A Party who intends to seek or seeks indemnity and/or hold harmless for any Loss from the other Party shall notify the other Party in writing and within a reasonable time after the Party knows or becomes aware of any Claim that may or will result in a Loss, describing, if known or determinable, the pertinent circumstances, all entities and persons involved, and the amount being claimed. A Party's obligations under this Article are not limited to or by any insurance that it maintains or the lack of insurance but apply to the full extent permitted by California laws, and shall survive the termination of this Agreement. **"Claim"** means any claim, demand, lawsuit, cause of action, action, cross-complaint, cross-action, and/or proceeding arising out of, resulting from, or relating to this Agreement where there has been no Final Determination. **"Loss"** means any bodily injury, property damage, personal injury, advertising injury, liability, loss, damage, judgment, expense, and/or cost (excluding attorney's fees and litigation costs that a Party or a Third Party incurred or paid related to a Loss or Claim) arising out of, resulting from, or relating to this Agreement and for which there has been a Final Determination that a Party is or both Parties are liable. **"Third Party"** means a person who or an entity that is *not* any of the following: (A) a Party; (B) an owner, director, officer, employee, or agent of Agency; (C) an officer, employee, or agent of FCSS; or (D) contracted with (whether directly or through a subcontract of any level) or otherwise retained by a Party to act for or on the Party's behalf. **"Final Determination"** means any judgment, order, or decision, each a **"Determination,"** by a court of competent jurisdiction or a governmental entity with jurisdiction to render the Determination where the Determination is not subject to appeal or the period for an appeal has expired.

ARTICLE 6 DISPUTE RESOLUTION.

The Parties shall meet and confer in good faith to resolve any dispute between them arising out of, resulting from, or relating to this Agreement, including any Claim or Loss for which a Party seeks indemnity pursuant to Article 5 and any dispute relating to this Agreement that arises or occurs after the termination of this Agreement. During a dispute regarding payment under this Agreement, Agency shall pay FCSS the portion of the Contract Amount that is undisputed and due to FCSS; if a disputed portion of the Contract Amount is determined in a Final Determination to be due to FCSS, Agency shall pay such amount to FCSS within 30 days of the date of the Final Determination, unless a different date is stated in the Final Determination or in an agreement executed by the Parties, in which case, Agency shall pay FCSS in accordance therewith. Except for an action to preserve the status quo and/or prevent irreparable harm, a Party shall not commence any cause of action, action, lawsuit, or proceeding arising out of, resulting from, or relating to this Agreement until after the Party has complied with the provisions of this Article. The provisions of this Article shall survive the termination of this Agreement.

ARTICLE 7 GENERAL PROVISIONS.

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

SECTION 7.2 INTERPRETATION; APPLICABLE LAWS AND TIME ZONE; VENUE; SEVERABILITY; AND SURVIVAL OF TERMINATION. If there is uncertainty of any language in this Agreement, the Parties agree that Civil Code section 1654 shall not apply to interpret the uncertainty. The language of this Agreement shall be interpreted according to its fair meaning and not strictly for or against any Party and under California laws

without giving effect to California's choice of law provisions that may result in the application of the laws of another jurisdiction. All dates and times stated in this Agreement shall be according to Pacific Time. All causes of action, actions, lawsuits, and proceedings arising out of, resulting from, or relating to this Agreement shall be adjudicated in state or federal court in Fresno County, California, provided that each Party does not hereby waive any immunity to suit. If a court of competent jurisdiction holds any provision of this Agreement void, illegal, or unenforceable, this Agreement shall remain in full force and effect and shall be interpreted as though such invalidated provision is not a part of this Agreement and the remaining provisions shall be construed to preserve the Parties' intent in this Agreement. Any provision in this Agreement that by its nature applies after, or is specifically stated to survive, the termination of this Agreement shall survive the termination of this Agreement.

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

SECTION 7.4 NOTICES. Except as may be stated otherwise in this Agreement in which case such provision shall govern to the extent provided therein, each Party shall give any notices, demands, and all other communications required or permitted under this Agreement in writing and by one of the following methods to the other Party at its address and/or email stated on the Cover, delivery to be effective upon receipt thereof by the other Party: (A) hand delivery; (B) sent by a reputable overnight courier service that tracks the delivery; (C) sent by certified mail, return receipt requested, postage prepaid; or (D) sent by regular mail *and* transmitted by e-mail; and, ***if to FCSS, a copy of any notice and demand by email to***: FCSS Legal Services at legalservices@fcoe.org. A Party may change its contact person and/or contact information stated on the Cover by notifying the other Party of the particular change and the effective date thereof in accordance with this Section. The provisions of this Section shall survive the termination of this Agreement.

/ /

FCSS DIGITAL SERVICES 2026-27

Discovery EDUCATION

- **Over 130,000 Standards-Aligned Resources**
  - **High-Quality Video (Stream & Download Options), Image, Print, & Audio**
  - **Ready-to-Use Activities**
  - **Virtual Field Trips**
  - **Educator Supports**
  - **LMS Integration / QR Code Sign-in for Students**
  - **Closed Captions Available in Multiple Languages**
- **Content Partners & Channels to Promote Student Inquiry & Engagement**
- **Lesson-Building Tools**
  - **Video Quiz Builder**
  - **Integrated Slide Builder**
- **Learning Centers**
  - **Social-Emotional Learning**
  - **English Language Learners**
- **Educator Supports**
  - **Professional Development**
  - **Teaching Strategies**

TUMBLE BOOK LIBRARY



- **Animated Story Books**
- **Read-Alongs**
- **E-Books**
- **STEM**
- **Graphic Novels**
- **Non-Fiction**
- **Videos**

***Note: Some titles available in English & Spanish**

All contracts include on-site or virtual FCSS customized, resource-specific training

Contract Questions
Lisa Clark, Ed.D.
Director
lclark@fcoe.org
(559) 774-6103

Contracts
Esmeralda Velasquez
Program Assistant
esmeralda.velasquez@fcoe.org
(559) 265-3078

Content / Support
Renee Samarco
Multimedia Specialist
rsamarco@fcoe.org
(559) 603-6749

Kingsburg Elementary Charter School District
Board Agenda Item

NOTE: All Board items are subject to approval by the Board President.

1. **Agenda Item:**
   Consider Approval of MOU with Fresno Pacific University for Student Teacher Experiences

2. **Agenda Item Category:**
   - ✓ **Consent Agenda**
   - **Action Item**
   - **Presentation**
   - **Public Hearing**
   - **Closed Session**

3. **Submitted By:**
   Sarah Ballard, Director of Human Resources

4. **Attachments:**
   - **Not Applicable**
   - ✓ **To Be Enclosed with Board Packets**
     ***Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board**

5. **Purpose:**
   To approve an MOU between KECSD and Fresno Pacific University for supporting student teacher placements in the District.

6. **Financial Impact:**
   N/A

7. **Funding Source:**
   N/A

8. **Impact on Students:**
   Students benefit from expanded support services delivered by student teacher candidates working under the direct supervision of credentialed District staff, ensuring continuity, quality, and student safety.

Submit Completed Request to Maxine Balling

FRESNO PACIFIC UNIVERSITY

SCHOOL OF GRADUATE AND PROFESSIONAL STUDIES
AGREEMENT BETWEEN

FRESNO PACIFIC UNIVERSITY
DEPARTMENT OF TEACHER PREPARATION
&
Kingsburg Elementary Charter School District
Kingsburg, California

THIS AGREEMENT entered into on 6/23/2026 by and between Fresno Pacific University, hereinafter called the University, and Kingsburg Elementary Charter School District in Kingsburg, California, hereinafter called the District.

It is mutually agreed between the parties hereto, as follows:
The intent of this memorandum of understanding (MOU) is to clarify the roles and responsibilities of the University and the District with respect to collaboratively supporting Student Teachers pursuing a Multiple Subject, Single Subject, Mild Moderate Support Needs, Extensive Support Needs, or Early Childhood Special Education Preliminary Teaching Credential.

"Student Teaching" as used herein and elsewhere in this MOU, refers to the active participation in the duties and functions of classroom teaching under the direct supervision and instruction of employees of the University and employees of the District who hold valid credentials issued by the Commission on Teacher Credentialing (CTC) authorizing them to serve as classroom teachers in the school in which the Student Teaching is provided.

I.

The University and the Participating District will:

A. The program's organized coursework and clinical practice provide multiple opportunities for candidates to learn, apply, and reflect on each Teaching Performance Expectation (TPE). As candidates progress through the curriculum, faculty and other qualified supervisors assess candidates' pedagogical performance in relation to the TPEs and provide formative and timely performance feedback regarding candidates' progress toward mastering the TPEs.
B. The program's Clinical Practice experiences are designed to provide the candidate with a developmental and sequential set of activities that are integrated with the program's coursework and extend the candidate's learning through application of theory to practice with PreK-12 students in California public school classrooms.
C. Support the selection of clinical sites (schools) that demonstrate commitment to collaborative evidence-based practices and continuous program improvement, have partnerships with appropriate other educational, social, and community entities that support teaching and learning, place students with disabilities in the Least Restrictive Environment (LRE), provide robust programs and support for English learners, reflect to the extent possible socioeconomic and cultural diversity. Clinical sites should have a fully qualified site administrator.
D. Support the selection of clinical sites (schools) for Educational Specialist Student Teachers that demonstrate the full diversity of grades/ages, federal disability categories, and the continuum of special education services outlined in the specific credential authorization.

E. Support candidates enrolled in the following credential programs Multiple Subject (MS), Mild Moderate Support Needs (MMSN), Extensive Support Needs (ESN), and Early Childhood Special Education (ECSE) to take and pass the Commission approved literacy performance assessment that includes a focus on foundational literacy skills and the additional cross cutting themes in literacy.
   i. Foundational literacy skills include print concepts, phonological awareness, phonics and word recognition, and fluency using evidence-based practices for all students, including English learners, students with reading difficulties, and those with exceptional needs.
   ii. Standard 7: Effective Literacy Instruction for All Students and the Literacy Performance Assessment, emphasizes five cross-cutting themes critical to literacy development: Foundational Skills, Meaning Making, Language Development, Effective Expression, Content Knowledge.

F. Support the selection of clinical sites (schools) that facilitate practice in the specific and specialized literacy-focused competencies appropriate to their credential, which include:
   i. Observe and practice the strategies included in the California Dyslexia Guidelines, such as screening and intervention services with a designated professional on site. (TPE 7.2)
   ii. Engage students in complex literary and informational texts to develop students' inferential comprehension and higher-order reasoning and perspective taking (TPE 7.6).
   iii. Promote students' oral and written academic language development by attending to vocabulary knowledge and use, grammatical structures and discourse-level understanding as students read, listen, speak and write. (TPE 7.7)
   iv. Develop students' ability to effectively express ideas through oral and written communication with attention to language conventions (TPE 7.8)
   v. Learn about, and as practicable, observe how schools/teachers use screening and diagnostic techniques that inform instructional decision making as well as guide early intervention techniques. (TPE 7.10)

G. Facilitate the selection of Mentor Teachers for all Student Teachers. Mentor Teachers must hold a Clear Credential in the content area for which they are providing support to the Student Teacher and have a minimum of three years teaching experience. The Mentor Teacher must have demonstrated exemplary teaching practices as determined by the district.

H. Ensure the Student Teacher can record their teaching with PreK-12 students and that the school or district where the Student Teacher is placed has an adopted recording policy.

The Participating District will:

A. Provide Student Teachers with adequate time in the classroom and support to complete student teaching requirements as defined by their credential program.
B. Ensure the assigned Mentor Teacher has adequate time to provide five hours (average) per week of support and guidance to the Student Teacher.
C. Be able to, after consultation with the University, refuse to continue student teaching placement for Student Teachers who are not performing satisfactorily.

The University will:

A. Provide Student Teachers with sufficient guidance and support to meet the requirements of their credential programs.
B. Select and assign University Mentors who are credentialed or who have equivalent experience in educator preparation. University Mentors should be experts in the content area of the Student

Teacher being supported. They should have recent professional experience in school settings where the curriculum aligns with California's adopted content standards and frameworks, and the school reflects the diversity of California's student population.

C. Provide University Mentors with an orientation to the program's expectations and ensure that mentors are knowledgeable about the program curriculum and assessments, including the Teaching Performance Expectations (TPEs) and the California Teaching Performance Assessment (CalTPA). In addition, mentors will maintain current knowledge of effective supervision approaches such as (but not limited to) cognitive coaching, adult learning theory, and current content-specific pedagogy, and instructional practices.
D. Confirm that a Mentor Teacher has been assigned and ensure they remain current in the knowledge and skills for candidate supervision and program expectations. The professional development training topics include (but are not limited to) an initial orientation to the program curriculum, effective supervision approaches such as cognitive coaching, adult learning theory, current content-specific pedagogy, and instructional practices.
E. Compensate the Mentor Teacher in the form of a tuition waiver (1 unit per semester when supporting an Initial Student Teacher and 3 units per semester when supporting a Final Student Teacher). Tuition Waivers can be used towards either graduate or professional development coursework at the University.
F. Communicate to the District, at the beginning of each fall and spring semester, a disclosure of the student teacher(s) supported by the University and the University Mentor providing support to the student teacher(s).

The Student Teacher will:

A. Meet all requirements as outlined by their credential program to qualify to serve as Student Teacher.
B. Meet the legal, ethical, and other professional standards expected of Student Teachers.
C. Prioritize course and student teaching attendance and completion of other credential program requirements.
D. Demonstrate teaching competency as defined in the TPEs and evaluated through the program's assessment system.

II.

Worker's Compensation Coverage. Practicum students are volunteers of the District and not entitled to the District's Worker's Compensation coverage. The University will provide Worker's Compensation coverage to practicum students for injury or disease arising out of their use of the District's facility while participating in the University's program.

Interns who are contracted employees of the District will be covered by the District's Worker's Compensation coverage.

Liability Insurance. University and the District shall maintain in full force and effect, at all times during the term of this Agreement, the following liability insurance:

1. Commercial General Liability Insurance including, but not limited to, personal injury (including bodily injury and death), and property damage for liability arising out of each of their intern/practicum student's performance under the Agreement. Coverage shall include Abuse or Molestation Liability. Said insurance coverage shall be no less than ONE MILLION DOLLARS ($1,000,000) per occurrence and THREE MILLION DOLLARS ($3,000,000) aggregate.

2. Professional Liability (Errors and Omissions) Insurance for liability arising out of, or in connection with, each of their intern/practicum student's performance under this Agreement. Coverage shall be no less than ONE MILLION DOLLARS ($1,000,000) per each wrongful act or offense and THREE MILLION DOLLARS ($3,000,000) aggregate.

At the request of the District, the University shall deliver all required certificates of insurance to the District. The certificates shall make reference to all provisions and endorsements referred to in this section and shall be signed on behalf of the insurer by its authorized representative.

III.

This assignment of a student of the University to Internship and practicum experiences in the District shall be deemed to be effective for the purposes of this Agreement as of the date the student presents to the proper authorities of the University the preliminary Certificate of Clearance (or other state-mandated clearance) and to the District the assignment sheet issued by the University.

IV.

Each party shall be responsible for the negligence of its own employees. Liability is limited by the California Commission on Teaching Credentialing and all other applicable laws. For purposes of this paragraph, the actions of an Intern or practicum student, while acting within the legitimate scope of their authority, shall be deemed to be the actions of the University.

V.

Discrimination Clause: The University and the District agree to abide by the requirements of the following as applicable: Title VI of the Civil Rights Act of 1964 and Title VII of the Civil Rights Act of 1964, as amended by the Equal Employment Opportunity Act of 1972, Federal Executive Order 11246 as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Discrimination Act of 1975, and the Fair Housing Act of 1968 as amended; and the District agrees to abide by the requirements of the Americans with Disabilities Act of 1990.

The University and the District agree not to discriminate in their respective employment practices and will render services under this contract without regard to age, race, color, religion, sex, sexual orientation, national origin, veteran status, political affiliation, or disabilities. Any act of discrimination committed by the University or the District or failure to comply with these statutory obligations when applicable shall be grounds for termination of this contract.

Non-Discrimination: District agrees to: (1) immediately report to the University's Title IX Coordinator any allegation that a student of Fresno Pacific University has been discriminated against or harassed, or that the student has discriminated or harassed others; and (2) to cooperate with investigation and adjudication procedures in the Unlawful Discrimination/Harassment Policy & Procedures, as those they may change from time to time.

VI.

HIPAA and HITECH

1. To the extent that District is a facility that is subject to the federal Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and the Health Information Technology for Economic and Clinical Health Act ("HITECH"), the Parties agree as set forth below in this section 8. If District is not Subject to HIPAA and/or HITECH, then this section shall not apply.

a. Compliance at Site. That University's students and faculty are part of District's workforce for purposes of HIPAA and HITECH only when at the District. Accordingly, all faculty and students of University must comply with the District's policies and procedures regarding the use, disclosure or creation of protected health information ("PHI") or electronic protected health information ("EPHI").
b. Training in HIPAA and HITECH Compliance. University shall provide appropriate general training to its students regarding the requirements for the security and privacy of PHI and EPHI under HIPAA and HITECH, including the survivability of these requirements after the internship concludes. Students shall receive such training prior to their placement at the District. Faculty and students shall also complete any additional training regarding PHI and EPHI required by the District's policies and procedures, as those policies and procedures may change from time to time.
c. Use of PHI and EPHI Outside Site Prohibited. The Parties agree that students assigned to the District will not utilize PHI or EPHI outside of District. Students are prohibited from removing PHI or EPHI from the District's records. Use of PHI or EPHI in the classroom or for research purposes is not permitted. No PHI or EPHI accessed at District will be received, used, stored, transmitted or maintained by University. Any such use will subject the student to discipline under University's applicable procedures and is grounds for removal of the student from participation in the internship with the District.
d. Notice Required If PHI or EPHI Has Been Breached. The Parties agree to notify each other in writing as soon as practicable and in all events no later than 48 hours after either Party obtains knowledge that PHI or EPHI has been used, disclosed, transmitted or otherwise accessed in violation of HIPAA and HITECH.

VII.

Indemnification:

1. University agrees to indemnify, defend, and hold harmless the District and its affiliates, directors, trustees, officers, agents, and employees, against all claims, demands, damages, costs, and expenses of whatever nature, including court costs and reasonable attorney's fees, arising out of or resulting from the University's wrongful or negligent act or omissions in performing obligations under this MOU.
2. District agrees to indemnify, defend, and hold harmless University and its affiliates, directors, trustees, officers, agents, and employees, against all claims, demands, damages, costs, and expenses of whatever nature, including court costs and reasonable attorney's fees, arising out of or resulting from the District's wrongful or negligent acts or omissions in the performance of its obligations contemplated by this MOU.

VIII.

This Agreement will remain in force until the University or District wishes to terminate the agreement. Notwithstanding anything herein contained to the contrary, this Agreement may be terminated and the provisions of this Agreement may be altered, changed, or amended by the mutual consent of the parties hereto.

ADDITIONAL PROVISIONS

1. Nothing contained in this Agreement shall be deemed or construed to create a joint venture, partnership, principal-agent or employment relationship between the parties and neither party shall have the authority to bind the other party for any purpose.

2. This Agreement and the rights and obligations of the parties shall be governed and construed by the laws of the State of California. Any lawsuit concerning or arising out of this Agreement shall be venued in the county in which the LEA is located.
3. This Agreement supersedes all prior and contemporaneous agreements and understandings between the parties, both oral and written, with respect to its subject matter and constitutes the complete agreement and understanding between the parties, unless modified in a writing executed by both parties.
4. In the event of a dispute between the parties arising from this Agreement, the parties agree to mediate the dispute before initiating litigation. The Parties agree that with regard to any dispute or claim related to this Agreement, prior to the initiation of a lawsuit or other legal action, they shall and must, in good faith, submit the claim or dispute to mediation with any mutually agreeable neutral. The costs of the neutral will be split equally between the Parties. The prevailing party shall be entitled to recovery from the losing party the prevailing party's reasonable expenses (fees and costs) incurred in the lawsuit or legal action as allowed by law.
5. If any provision of this Agreement is determined to be invalid or unenforceable; that provision shall be amended to achieve as nearly as possible the same effect as the original provision, and the remainder of this Agreement shall remain in full force and effect.
6. No delay or failure by either party to act in the event of a breach or default hereunder shall be construed as a waiver of that or any succeeding breach or a waiver of the provision itself.
7. This Agreement may be executed in any number of counterparts, each of which shall be an original as against any party whose signature appears and all of which together shall constitute one and the same instrument.
8. There is no mentor stipend as part of this agreement.

FRESNO PACIFIC UNIVERSITY

Fresno Pacific University
1717 S. Chestnut Avenue
Fresno, California 93702

Signed by:
Robin Perry 6/11/2026
640A684C15804AB...

Robin Perry
Teacher Preparation, Department Chair

Signed by:
Anthony J Gardner 6/12/2026
6509D2F9D8394D2...

Anthony Gardner
Chief Financial Officer

Kingsburg Elementary Charter School District
1310 Stroud Avenue
Kingsburg, CA, 93631

Signed by:
Wesley Sever 6/23/2026
B42C54DFEACA4FF...

Wesley Sever

Superintendent

District Designee (Signature, Name, Title)

Kingsburg Elementary Charter School District
Board Agenda Item

NOTE: All Board items are subject to approval by the Board President.

1. **Agenda Item:**
   Document Tracking Services

2. **Agenda Item Category:**
   - ✓ **Consent Agenda**
   - **Action Item**
   - **Presentation**
   - **Public Hearing**
   - **Closed Session**

3. **Submitted By:**
   Matt Stovall

4. **Attachments:**
   - **Not Applicable**
   - ✓ **To Be Enclosed with Board Packets**
     ***Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board**

5. **Purpose:**
   DTS supports our district in maintaining compliance with state and federal requirements. LCAP, Comprehensive School Safety Plan, School Accountability Report Card, and the School Plan for Student Achievement.

6. **Financial Impact:**
   $12,829

7. **Funding Source:**
   LCFF

8. **Impact on Students:**
   DTS helps streamline tasks, which allows our school leaders to focus more time and energy to provide a stable, well-supported environment where students can thrive.

Submit Completed Request to Maxine Balling

DOCUMENT TRACKING SERVICES

June 22, 2026

Kingsburg Joint Elementary School District
1310 Stroud Ave
Kingsburg, CA 93631-1000

Re: Document Tracking Services

****PLEASE NOTE CORRECT DTS MAILING/REMIT ADDRESS****

INVOICE #6224021

Pursuant to the licensing agreement between Kingsburg Joint Elementary School District and Document Tracking Services (DTS):

Document Tracking Services

Document Tracking Services [7/1/26 to 7/1/27]: **7 schools and District Personnel = 8 sites**	$2,200

DTS Forms

DTS Forms [7/1/26 to 7/1/27]: **7 schools and District Personnel = 8 sites**	$2,200

Translation Services

2026 Spanish Local Control and Accountability Plan (LCAP): **1 Spanish LCAP (Discounted)**	$3,518
2026 Spanish School Accountability Report Cards (SARC): **7 Spanish SARCs (Discounted)**	$1,043
2026 Spanish School Plan for Student Achievement (SPSA): **7 Spanish SPSA (Discounted)**	$3,868
Total Balance Due:	**$12,829**

Please Make Checks Payable To: Document Tracking Services

Send to:
Aaron Tarazon, Director
Document Tracking Services
1601 India Street, 503
San Diego, CA 92101
858-784-0967 - Phone
858-587-4640 - Corporate Fax

Approved Per Payment (Signature)

Name/Role (Printed)

DOCUMENT TRACKING SERVICES

#	Account	Document	Language	Words	Translation Fee	Discounted Fee
1	Kingsburg Joint ESD	2026 LCAP	Spanish	26,959	$3,909	$3,518
1	Central Valley Home School	2026 SARC	Spanish	Flat Rate	$165	$149
2	Island CDS	2026 SARC	Spanish	Flat Rate	$165	$149
3	Lincoln ES	2026 SARC	Spanish	Flat Rate	$165	$149
4	Rafer Johnson Junior HS	2026 SARC	Spanish	Flat Rate	$165	$149
5	Ronald W. Reagan ES	2026 SARC	Spanish	Flat Rate	$165	$149
6	Roosevelt ES	2026 SARC	Spanish	Flat Rate	$165	$149
7	Washington ES	2026 SARC	Spanish	Flat Rate	$165	$149
1	Central Valley Home School	2026 SPSA	Spanish	4,233	$614	$553
2	Island CDS	2026 SPSA	Spanish	2,983	$433	$390
3	Lincoln ES	2026 SPSA	Spanish	4,114	$597	$537
4	Rafer Johnson Junior HS	2026 SPSA	Spanish	6,261	$908	$817
5	Ronald W. Reagan ES	2026 SPSA	Spanish	4,290	$622	$560
6	Roosevelt ES	2026 SPSA	Spanish	3,471	$503	$453
7	Washington ES	2026 SPSA	Spanish	4,275	$620	$558

DOCUMENT TRACKING SERVICES

LICENSE AGREEMENT

This Agreement effective **July 1, 2026**, is made and entered into by **Kingsburg Joint Elementary School District** ("Licensee") and Document Tracking Services ("DTS") as Licensor, each a "Party" and collectively the "Parties".

1. **Scope of Agreement**
   - 1.1 License. This License Agreement between Licensee and DTS covers Licensee's use of DTS's proprietary web-based application in accordance with the terms and conditions expressed herein.
   - 1.2 Agreement to Be Bound. Licensee agrees to be bound by, and comply with, the terms of this License Agreement by (i) accessing and/or using the DTS Application and/or (ii) ratifying this License Agreement by signing below.
2. **License and Right to Use.** DTS hereby grants to Licensee a non-exclusive and non-transferable license to use DTS application in order to create, edit, update, print and track specific documents as described in Exhibit **A** of this agreement.
   - 2.1 DTS retains all rights, title and interest in DTS application and any registered trademarks associated with the license.
   - 2.2 Licensee retains all rights, title and interest in the documents as described in Exhibit **A** of this agreement.
3. **Internet Areas**. Neither Licensee nor any third party shall be permitted to establish any "pointers" or links between the Online Area and any other area on or outside of the DTS login without the prior written approval of DTS.
4. **Term of License.** The term of this License Agreement is for **one (1) year** from the effective date noted at the top of this document.
5. **Personnel**. DTS will assign the appropriate personnel to represent DTS in all aspects of the license including but not limited to account set up and customer license inquiries.
6. **Content**. DTS will be solely responsible for loading the content supplied by Licensee into DTS's secure server and will provide complete access to Licensee and its representatives. Licensee is solely responsible for the sufficiency, adequacy, and completeness of its content; for updating its content as necessary; and for proper implementation of any plans or procedures required by local, state, or federal law.
7. **Security of Data.** At all times, DTS will have complete security of Licensee's documents on dedicated servers that only authorized DTS personnel will have access to. All logins by DTS's authorized personnel will be stored and saved as to time of log-in.
   - 7.1 Licensee may request in writing that DTS only store Licensee's documents for the period of time that allows Licensee and its authorized personnel to create, edit and update their documents.
8. **Management of Database.** DTS shall allow Licensee to review, edit, create, update and otherwise manage all content of Licensee available through the Secure Login of DTS.

9. **Customer Service**. DTS shall respond promptly and professionally to questions, comments, complaints and other reasonable requests regarding any aspect of DTS application by Licensee. DTS business hours are Monday-Friday 8AM PST to 5PM PST except for national/state holidays.

10. **Fees**.

10.1 Licensee shall pay a fee of **$2,200 for DTS Templates and $2,200 for DTS Forms.**

10.2 Document Set Up Fee. The one-time set up fee for documents as described in Exhibit A and made a part of this Agreement is **$0**.

10.3 Licensee shall pay the annual licensing fee upon execution of the Agreement between parties and the electronic submittal of the invoice to Licensee.

10.4 DTS will charge a one-time setup fee of $200 per standard document up to a maximum of $850 for customized documents.

11. **Warranty**.

11.1 Licensee represents and warrants that all information provided to DTS, including but not limited to narratives, editorials, information regarding schools, is owned by Licensee and Licensee has the right to use and allow use by DTS as called for hereunder and that no copyrights, trademark rights or intellectual property rights of any nature of any third party will be infringed by the intended use thereof. In the event any claim is brought against DTS based on an alleged violation of the rights warranted herein, Licensee agrees to indemnify and hold DTS harmless from all such claims, including attorney fees and costs incurred by DTS in defending such claims.

11.2 The express warranties provided in this License Agreement are the sole and exclusive warranties made by DTS to Licensee. DTS makes no other warranty, express or implied, and Licensee assumes no warranty, express or implied, by use of the DTS Application. By accepting this Agreement, Licensee acknowledges that it is not relying on any implied warranties, including warranties of performance, fitness for a particular purpose or otherwise, or upon any representation or warranty outside those expressly contained in this Agreement.

DOCUMENT TRACKING SERVICES

12. Liability.

12.1 DTS will not be liable to Licensee for indirect, incidental, exemplary, special or consequential damages; loss or corruption of data or interruption or loss of business; or loss of revenues, profits, goodwill or anticipated sales or savings.

12.2 The maximum aggregate liability of DTS under this License Agreement is limited to the fees received by DTS from Licensee for use of the DTS Application.

12.3 This limitation on DTS's liability applies whether the claims sound in warranty, contract, tort, infringement, or otherwise. Nothing in this License Agreement excludes any liability that cannot be limited as a matter of law.

13. Choice of Law and Venue. This License Agreement, and any dispute related to this License Agreement or arising from it, shall be governed exclusively by the laws of the State of California. The state and federal courts of the State of California shall have exclusive jurisdiction to adjudicate any dispute arising out of, or related to, this License Agreement or its formation, interpretation, or enforcement.

14. Severability. If any portion of this License Agreement is not enforceable under applicable law, it will not affect any other term of this Agreement.

15. Definitions.

15.1 Document. A document is defined as **a**) a specific template provided by CDE or; **b**) any specific word document or forms that have different fields or school references such as elementary, middle or high schools* submitted by District or CDE; or **c**) individual inserts submitted by District or CDE that are integrated into existing documents or are offered as supplemental and/or addendums to other report documents.

* Licensee submits a SPSA template for their elementary, middle and high schools, which is counted as three (3) separate documents.

15.2 Customized Documents. Any document that is not a standard CDE template is considered a custom document and as such may be subject to additional setup fees; DTS shall provide an estimated cost of these additional fees prior to the execution of this agreement.

16. Additional Services. DTS can also provide Data Transfer and Document Translation services to Licensee for an additional fee. The fee for each additional service would be agreed upon between the parties and invoiced at the time the services were requested. The fee shall be payable within thirty (30) days from DTS invoice.

The Parties hereto have executed this Agreement as of the Effective Date.

Document Tracking Services, LLC

By: Aaron Tarazon, Director
Document Tracking Services
1601 India Street, 503
San Diego, CA 92101
858-784-0960 - Phone
858-587-4640 - Corporate Fax

Date: June 22, 2026

Licensee

By: _____

Date: _____

Kingsburg Joint Elementary School District

DOCUMENT TRACKING SERVICES

Exhibit A

The following are standard documents to be used in conjunction with the license.

1. 2026 School Accountability Report Card, English & Spanish (CDE Template)
2. 2026 School Plan for Student Achievement (CDE Template)
3. 2026 Comprehensive School Safety Plan (Custom Template)
4. 2026 Local Control and Accountability Plan (CDE Template)
5. Others to be identified as needed.

Kingsburg Elementary Charter School District
Board Agenda Item

NOTE: All Board items are subject to approval by the Board President.

1. **Agenda Item:**
   Consider Approval of Agreement with Kings County Grow Intern Program for Intern Teachers

2. **Agenda Item Category:**
   - ✓ **Consent Agenda**
   - **Action Item**
   - **Presentation**
   - **Public Hearing**
   - **Closed Session**

3. **Submitted By:**
   Sarah Ballard, Director of Human Resources

4. **Attachments:**
   - **Not Applicable**
   - ✓ **To Be Enclosed with Board Packets**
   - ***Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board**

5. **Purpose:**
   Requesting board approval of a Memorandum of Understanding (MOU) between the Kingsburg Elementary Charter School District (KECSD) and Kings County Grow. This MOU will formalize a partnership aimed at providing valuable internship experiences for KECSD teachers, fostering strong growth in the teaching profession.

6. **Financial Impact:**
   N/A

7. **Funding Source:**
   N/A

8. **Impact on Students:**
   Students will benefit indirectly through enhanced teacher preparation, mentorship, and professional growth opportunities, which support high-quality instruction and contribute to student success.

Submit Completed Request to Maxine Balling

Kings County Office of Education
GROW Intern Program
for Participating Districts
Memorandum of Understanding
2026-2027

A. ***General***

When hiring an intern, an MOU between a Participating District and a CA Commission on Teacher Credentialing (CCTC) approved program sponsor must be in place in order to comply with CCTC requirements.

The Kings County Office of Education GROW Intern Program is a CCTC approved, two-year district teacher intern program for Education Specialist Mild to Moderate Support Needs and Extensive Support Needs Credentials, and Multiple Subject Credentials.

This Memorandum of Understanding (MOU) is entered between the Kingsburg Elementary Charter School District School District (hereafter, "the Participating District") and the Kings County Office of Education (hereafter, "KCOE"). The Participating District is the employing agency of the intern teacher candidate in the KCOE GROW Intern Program.

B. ***Term***

The effective dates of this MOU are August 1, 2026 through June 30, 2027. Either party may terminate this agreement by submitting written notice to the other party no later than 60 days prior to the start of a school year.

C. ***Purpose***

The purpose of this Memorandum of Understanding is to establish a formal working relationship between the parties to the agreement and to set forth the operative conditions which will govern this partnership.

D. ***Responsibilities***

KCOE GROW Intern Program and the Participating District agree to the following:

1. Pursuant to California Education Code 44321, the supervision, mentoring, and support of intern teachers is the responsibility of both the Commission-approved teacher preparation program and the employing agency. Per CCTC, employers are responsible for ensuring that the intern teacher they have hired is supported. Prior to an intern teacher assuming daily teaching responsibilities, the employer must identify a site/district mentor. The site/district mentor may not be the intern teacher's supervisor/evaluator.
2. The combination of employer-provided support and mentoring, and program support and supervision (provided by KCOE) to the intern must include the following:
    a. A minimum of 144 hours of annual support/mentoring and supervision.
        i. Support may include, but is not limited to: weekly course planning of curriculum and assessments, coaching within the classroom, problem-solving regarding student issues, and modeling as needed in order to meet the Teaching Performance Expectations (TPEs) and teach effectively.
        ii. A minimum of five hours per week of support/mentoring and guidance must be provided to an intern teacher by the employing agency.
        iii. The program sponsor will provide opportunities to fulfill a portion of the 144 hours of general support needed each year.

iv. The program sponsor will provide the intern teacher with procedures to document and monitor the CCTC required hours of mentoring and support from the Participating District and KCOE GROW Intern Program.
v. The intern teacher will be responsible for documenting hours of support received.

3. An additional 45 hours of support/mentoring and supervision specific to meeting the needs of English Language Learners shall be provided to an intern teacher unless the intern holds a CLAD, EL Authorization, or has passed all sections of the CTEL Examination.
    a. The employing agency must identify an employee who will be readily available to provide timely assistance to the intern with planning lessons that are appropriately designed and differentiated for English Language Learners, for assessing language needs and progress, and for support of language accessible instruction through in-classroom modeling and coaching, as needed.
    b. The identified site/district mentor may be the same mentor that is providing general support and supervision if the individual possesses an English Language Learner authorization and will be immediately available to assist the intern teacher in working with English Language Learners.
    c. The program sponsor will provide opportunities to fulfill a portion of the 45 hours of support/mentoring and supervision specific to meeting the needs of English Language Learners.
    d. The program sponsor will provide the intern teacher with procedures to document and monitor CCTC required hours of English Language Learner mentoring and support from the employer and KCOE GROW Intern Program.
4. 200 hours of early field experiences with focused support in the general education and education specialist setting (for education specialist credential candidates). (CTC SPED Program Standard 3A.12)
5. Jointly counsel the intern teacher and develop a plan to complete the requirements to earn a credential in the intern teacher's content or specialty area(s); both parties and the intern teacher shall concur on the plan.
6. The intern teacher may be employed in any school, agency or program as defined in Education Code Sections 56031, 56360, and 56361 for the purpose of providing special education services (Education Specialist Candidates only).
7. The district will evaluate the intern on an annual basis.

KCOE GROW Intern Program agrees to the following:

1. Employ an Intern Program Director and other support staff to support all aspects of the intern program.
2. Provide office space, equipment, and meeting space for program activities.
3. Facilitate a process for equitable distribution of services to intern teachers and site/district mentors in all Participating Districts and schools.
4. Convene an intern teacher program Advisory Committee, establish regular meetings, and provide data on program requirements and preliminary credentialing.
5. Provide intern program training and information for advisory board, district superintendents or designees, site administrators, district coordinators, and human resource staff.
6. Establish and maintain accurate program records and reports.
7. Maintain CCTC approval and accreditation as an intern program and Credentialing Agency.
8. Advise intern teachers about their involvement in the intern program, provide each intern teacher with a program plan, which outlines the courses needed to complete the credential program, and provide formative feedback about their progress toward completion of the program.
9. Process appropriate documents with the CCTC for intern and preliminary credentials for eligible candidates, recognizing that employment decisions (such as continuing employment and tenure decisions) are separate from credentialing decisions.

10. Provide candidates coursework that includes the California Standards for the Teaching Profession (CSTP), Teaching Performance Expectations (TPE), student content standards, and program standards.
11. Provide 10 hours of mentoring skills and coaching training to site/district mentors and field supervisors.
12. Provide intern teachers with a minimum of 120 hours of pre-service training prior to the intern teacher obtaining an intern teaching credential and entering the classroom as the teacher-of-record with the Participating District.
13. Ensure that the intern teacher is receiving required support/mentoring and supervision as part of the 144 General Ed/45 EL hours of yearly support by reviewing and verifying the number of support/mentoring and supervision hours conducted as reported by the intern teacher.
14. Identify a field supervisor with a clear or life teaching credential and at least three years of teaching experience to provide:
    a. District support/mentoring and coaching to intern teacher(s), including coaching observations in the intern teacher's classroom, with additional ongoing support, mentoring and consultation outside of the intern teacher's classroom.
15. Authorize the candidates in the intern program to assume the functions that are authorized by the regular standard credential. Intern program coursework and support will meet the instructional or service needs of the Participating District(s) with the primary objective being to increase the effectiveness of the intern in the classroom.

The Participating District agrees to the following:

1. Pursuant to CCTC requirements, upon request the Participating District shall provide written certification to the KCOE GROW Intern Program that each intern placed with the Participating District has not displaced a certificated district employee, which shall enable the KCOE GROW Intern Program to verify to CCTC that all statutory and CCTC requirements have been met.
2. Intern teachers hired within the Participating District are employed as the teacher of record in an assignment that aligns with the credential being pursued (Ed Specialist Mild to Moderate Support Needs or Ed Specialist Extensive Support Needs, or Multiple Subject) and the intern teacher is teaching a minimum of .5 FTE in a face-to-face instructional setting with the same group of students on a daily or weekly basis.
3. Ensure that intern placements occur only at sites with a qualified administrator holding, at the minimum, a preliminary administrative credential.
4. Superintendent or designee coordinator/administrator maintains a position on the intern advisory committee for program networking, implementation, compliance, evaluation, and to disseminate information to all participants and district stakeholders.
5. Select and assign site/district mentor to each intern teacher according to intern program standards, which requires each site/district mentors to:
    a. Hold a valid corresponding clear or life credential in the content area they are supporting
    b. Possess EL authorization if responsible for providing EL support
    c. Have at least three years of successful teaching experience
6. Intern teachers hired within the Participating District should be at sites that allow the intern teacher to acquire hours toward the required 200 hours of early field experiences that include guided observations and initial teaching (e.g., co-planning, and co-teaching, or guided teaching) in the general education and special education settings. (CTC SPED Program Standard 3A.12)
7. Intern teachers hired within the Participating District should be at sites that allow the intern teacher to provide effective literacy instruction for all students. Specifically, the intern teacher shall be at a site that allows for instructing students in the literacy areas of meaning making, language development, and effective expression. (CTC Program Standard 7 & TPEs 7.6, 7.7, 7.8)

8. Intern teachers hired within the Participating District must be at sites that ensure intern teachers can practice and implement screening and diagnostic techniques that inform teaching and assessment and early intervention techniques. (CTC Program Standard 7 and TPE 7.10 and 7.11)
9. Intern teachers hired within the Participating District must be in settings that allow interns to practice utilizing the California Dyslexia Guidelines, including screening students for dyslexia and providing support to those who were flagged.
10. Ensure that all site administrators with site/district mentor(s) and/or intern teacher(s) on staff have been informed about the KCOE GROW Intern Program processes and materials, and stay current with changing program requirements, including program alignment to the literacy standards and TPEs.
11. Respond to requests for evaluation data as requested by the CCTC and the KCOE GROW Intern Program, including survey completion, demographic and/or retention data.
12. Intern teaching assignments must enable the intern teacher to attend KCOE classes on time and complete the requirements of the KCOE GROW Intern Program.
13. Provide release time necessary for the site/district mentor to conduct observations if needed.
14. Provide intern teacher two (2) days a year release time necessary for observation of colleagues, reflection, and professional development activities as part of the required support/mentoring.
15. Provide site/district mentor release time to attend 10 hours of mentor training as required by the GROW Intern Program (for the site/district mentor's first and second years) if necessary. The district will provide a substitute for the site/district mentor, if needed.
16. Recognize the credits earned by the intern teacher in the KCOE GROW Program to the same extent as credits earned in a college or university for the purpose of employment salary and/or other benefits.
17. Recognize that an intern credential ceases to be valid when KCOE GROW Intern Program terminates an intern teacher for failing to fulfill the requirements of the KCOE GROW Intern Program, including timely payment of tuition. The Participating District will take appropriate action with regard to the intern teacher's position as teacher of record.
18. Recognize that the intern teacher cannot be recommended by the KCOE GROW Intern Program to the CTC for a preliminary credential until the intern teacher has met and passed all program requirements, including exams (or equivalent) for teacher licensure.
19. Notify the KCOE GROW Intern Program as soon as possible if an intern teacher placement may be terminated or modified, or if their employment status changes.

E. Other Conditions

Any and all products developed by the Kings County GROW Intern Program are the exclusive property of the (KCOE). School districts, their employees, staff, and subcontractors shall not have the right to disseminate, market, or otherwise use the products without the expressed written permission of KCOE.

F. Compliance with Applicable Laws

This Memorandum of Understanding shall comply with all federal, state, and local laws, rules, regulations and ordinance that are now or may in the future become applicable.

G. Program Participation

Kingsburg Elementary Charter _____ ***School District*** will employ Interns from the KCOE GROW Intern Program for the 2026-2027 academic school year.

KINGS COUNTY SUPERINTENDENT OF SCHOOLS:

By: _____
Signature of Authorized Official

Name: Joy Santos

Title: Assistant Superintendent of Educational Services

Date signed: 4/24/26

Kingsburg Elementary Charter SCHOOL DISTRICT:

By: _____
Signature of Authorized District Official

Name: Dr. Wesley Sever

Title: Superintendent

Date signed: 6/29/26

Kingsburg Elementary Charter School District
Board Agenda Item

NOTE: All Board items are subject to approval by the Board President.

1. **Agenda Item:**
   Approval of Renewal of Life Insurance for Active Employees over 0.25 FTE

2. **Agenda Item Category:**
   - ✓ **Consent Agenda**
   - **Action Item**
   - **Presentation**
   - **Public Hearing**
   - **Closed Session**

3. **Submitted By:**
   Sarah Ballard, Director of Human Resources

4. **Attachments:**
   - **Not Applicable**
   - ✓ **To Be Enclosed with Board Packets**
   - ***Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board**

5. **Purpose:**
   Approve renewal of life insurance for employees ($25,000 for 0.375-1.0 FTE; $10,000 for 0.25-0.35 FTE). The policy renews every two years.

6. **Financial Impact:**
   $887.64 per month, +/- any employee hires or leaves. Premium increased .15 per employee.

7. **Funding Source:**
   General Fund

8. **Impact on Students:**
   While there is no direct impact on students, offering competitive employee benefits helps attract and retain exceptional employees who support the District's mission of ensuring all students have the opportunity to learn and succeed.

Submit Completed Request to Maxine Balling

EQUITABLE

Renewal Package

Kingsburg Elementary Charter School District

Centerstone Insurance

Life

Renewal Effective Date: July 01, 2026

EQUITABLE

May 28, 2026

Kingsburg Elementary Charter School District
1310 Stroud Ave.
Kingsburg CA 93631

Re: Group #007219

Thank you for allowing us to provide coverage to help support your employees' needs. Our products are designed to meet the highest standards of a competitive modern workforce.

We have conducted a review of your current benefit plans. Based on this review, we have enclosed a renewal memo that outline the rates for the upcoming renewal period.

If you have any questions regarding your rates or the renewal process, the Equitable Sales and Account Management team are available to assist you in with all your employee benefit needs. We value your business and look forward to continuing to provide employee benefits that meet your changing needs.

Sincerely,

Equitable

cc: Benjamin Carlson

Equitable is the brand name of the retirement and protection subsidiaries of Equitable Holdings, Inc., including Equitable Financial Life Insurance Company (Equitable Financial) (NY, NY); Equitable Financial Life Insurance Company of America (Equitable America), an AZ stock company with main administrative headquarters in Jersey City, NJ; and Equitable Distributors, LLC. Equitable Advisors is the brand name of Equitable Advisors, LLC (member FINRA, SIPC) (Equitable Financial Advisors in MI & TN). All group insurance products are issued either by Equitable Financial or Equitable America, which have sole responsibility for their respective insurance and are backed solely by their claims-paying obligations.



EQUITABLE

Coverage	Rate Basis	Lives	Volume	Current Rate	Renewal Rate	Current Monthly Premium	Renewal Monthly Premium	Rate Action	Next Renewal Date
Basic Life	Per $1,000	323	$7,855,250	$0.088	$0.094	$691.26	$738.39	6.8%	07/01/2028
Basic AD&D	Per $1,000	323	$7,855,250	$0.019	$0.019	$149.25	$149.25	0%	07/01/2028
Total Premium						$840.51	$887.64		



EQUITABLE

Assumptions

General

- Quote assumes a situs state of CA.
- The employer's assumed primary business is classified as a SIC Code of 8211.
- Renewal rating based on current billing/census.
- Rates include Travel Assistance.

Kingsburg Elementary Charter School District
Board Agenda Item

NOTE: All Board items are subject to approval by the Board President.

1. **Agenda Item:**
   KCAPS and KECSD Agreement Renewal

2. **Agenda Item Category:**
   - ✔ **Consent Agenda**
   - **Action Item**
   - **Presentation**
   - **Public Hearing**
   - **Closed Session**

3. **Submitted By:**
   Linda Simmons

4. **Attachments:**
   - **Not Applicable**
   - ✔ **To Be Enclosed with Board Packets**
     ***Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board**

5. **Purpose:**
   To continue partnership between KCAPS and KECSD

6. **Financial Impact:**
   $30,000 for the 2025-2026 school year

7. **Funding Source:**
   CCSPP Grant

8. **Impact on Students:**
   Social emotional, Physical, and other emergency services including meeting the needs of housing, food, clothing, utilities, rent, counseling, tutoring, and parenting support and other student needs. KCAPS provides these supports for KECSD students and families through referrals from staff. This is a suppliment to services that KCAPS already supplies for KECSD/Kingsburg families.

Submit Completed Request to Sarah Ballard

KCAPS
Kingsburg Community Assistance
Programs and Services

1139 Draper Street
Kingsburg, CA 93631
(559) 897-7961

June 25, 2026

Kingsburg Elementary Charter District
1310 Stroud Avenue,
Kingsburg Ca. 93631

Dear Kingsburg Elementary Charter District,

Kingsburg Community Assistance Program (KCAPS), would like to extend our sincere gratitude for the partnership and collaboration we have shared with the district over the past 4 decades. Throughout the years and last year our partnership has enabled us to work hand in hand to provide support and assistance to those students and families in need throughout our community.

We are requesting financial support for KCAPS through this grant, we intend to enhance the support we offer to students, families, and staff in various meaningful ways. As a 501(C)(3) non-profit organization, with close to 50 years of experience involving community support and outreach to the residents of Kingsburg, we as you know are well established and equipped to continue to expand this partnership. Our focus encompasses a range of services designed to address the holistic well-being of the students and their families in our community.

- Food Security: We will continue to provide access to meals and alleviate food security among students and families. This last year we provided enough food to make over 50,000 meals.
- Emergency Housing- We will continue to provide resources and assistance for emergency housing needs.
- Emergency Household Clothing and Supplies/Misc.- Basic necessities are important to the daily needs of students and their families. These items will be provided through KCAPS to alleviate immediate needs so that students are ready and able to learn in the classroom.
- Mentoring and Parenting Classes-Our focus on parenting classes and mentoring focuses on is to help build strong family bonds.
- Mental Health Counseling- Our counseling services will offer support to both students and their families. At our counseling center we have counselors ready to take clients at a reduced rate.
- Emergency Transportation-Transportation assistance will be available to address unexpected needs that may arise. Students need to get to school. Parents need transportation to meet work obligations.
- Substance Abuse Treatment and/ or Mental Health Referrals we continue to be committed to guiding those in need toward appropriate resources for substance abuse treatment and or mental health needs that go beyond counseling services.

With this financial partnership between KCAPS and Kingsburg Elementary supplied through the Community Schools Grant, we have been able to provide some of the above services this last year through the referrals that have come from the Liasons.

While it is true that KCAPS offers the above mentioned services on a on going basis there is always a limit to what we can do with the our own funds. To balance our financial resources and our desire to assist as many people as possible we place limits on the financial amount and number of times a family can be helped within a calendar year. Receiving Community Schools Grant Funds would allow us to expand our assistance to Kingsburg Elementary School's Families. Following are some of our current typical limits and criteria:

- Food – One time per month- Average value $250 (feeds family of 5 for up to 5 days)
- Rental Assistance- One time per year- Limit $500
- Utility Assistance- One time per year- Limit $350
- Gas Card- Emergency Only $25 (unless medical transport)
- Emergency Food Cards- One time only- $10.00 per person in household (ie. Taco Bell etc)
- Life Essential Prescriptions- $50 one time per year (ie. Insulin)
- Emergency Lodging- One time only- typically one motel room- 3-5 days (depending on the situation)
- Clothing- Typically a budget of $25 per person-Thrift Store shopping only
- Counseling- Typically 15 sessions, as budget & counselor availability allow.

This collaboration has allowed us to hire our first and much needed Social Worker who works closely with KESD Liaison Team and the families referred to KCAPS for assistance. We have seen even more strengthened family support.

With this Grant we will also be able to structure the utilization of grant funds to match KCAPS' expenditures, or if there is a demonstratable and agreed additional need, grant funds could be accessed to expand the number of times or amount of aid a specific family or individual receives. Partial examples of the two proposed criteria are as follows:

MATCHING		**Total Assistance**
• Food Two times per month- KCAPS x1	KESD $250	$500
• Rental Assistance One time per year- KCAPS $500	KESD $500	$1,000
• Utility Assistance One time per year-KCAPS $350	KESD $350	$700
• Gas Cards Emergency Only- KCAPS $25	KESD $25	$50
• Glasses for student One time only KCAPS $200	KESD $200	$400

EXPANDED		
• Food 2 times per month-KCAPS x2	KESD $500	$1,000
• Rental Assistance 2 time per year- KCAPS $1,000	KESD $1,000	$2,000
• Utility Assistance 2 time per year-KCAPS $600	KESD $600	$1,200
• Gas Cards Emergency 2 times- KCAPS $50	KESD $50	$100
• Glasses for student two time only KCAPS $400	KESD $400	$800

We propose a 2026-2027 school-year partnership between KCAPS and Kingsburg Elementary School District. We will continue to invoice the district periodically for reimbursement of funds between July1, 2026 through June 30, 2027. Once again we are so thankful for this partnership that helps us continue to help the families we serve in our community.

We respectfully request that the KESD School Board consider this $30,000 partnership agreement between KCAPS and the School District. We look forward to your vote to approve this request. Together we can expand and enhance the services Kingsburg Elementary and KCAPS provide to support Kingsburg's Children and their families.

Respectfully,

Aida Rushing
Executive Director

Kingsburg Elementary Charter School District
Board Agenda Item

NOTE: All Board items are subject to approval by the Board President.

1. **Agenda Item:**
   Ellevation

2. **Agenda Item Category:**
   - ✓ **Consent Agenda**
   - **Action Item**
   - **Presentation**
   - **Public Hearing**
   - **Closed Session**

3. **Submitted By:**
   Matt Stovall

4. **Attachments:**
   - **Not Applicable**
   - ✓ **To Be Enclosed with Board Packets**
     ***Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board**

5. **Purpose:**
   Ellevation, is a software platform designed to support the academic growth and language development of our English Learner (EL) students. Ellevation provides educators with tools to monitor student progress, streamline compliance processes, and implement effective instructional strategies aligned with state and federal requirements.

6. **Financial Impact:**
   $14,000

7. **Funding Source:**
   Title III

8. **Impact on Students:**
   Renewing the Ellevation software will directly support the academic and language development of our English Learner (EL) students.

Submit Completed Request to Maxine Balling

Curriculum Associates, LLC Price Quote - Q-63050

Version: 1
Quote Date: 7/23/2025
Quote Expiration Date: 8/22/2025

This price quote from Curriculum Associates, LLC having an address at 153 Rangeway Road, North Billerica, MA 01862 ("Company") has been prepared for the Customer Name identified as "Customer" below. Customer's use of Ellevation subscriptions shall be subject to the Ellevation Terms and Conditions of Use, which can be found at https://ellevationeducation.com/platform-legal-notices.

Company:	Curriculum Associates, LLC	Customer:	Kingsburg Elementary Charter School District, CA
Representative:	Aurora Cabrera	Contact Name:	Matt Stovall
Email:	aurora.cabrera@ellevationeducation.com	Email:	mstovall@kesd.org
Phone:	617-307-5755	Phone:	(559) 897-2331
Address:	153 Rangeway Road, North Billerica, MA 01862	Address:	1310 Stroud Avenue, Kingsburg,CA 93631
Start Date:	7/1/2026	End Date:	6/30/2027

Subscription Fees

Product	Quantity	Unit Price	Total Fees
Ellevation Legacy	186	Minimum	$14,000.00
		Subscription Total:	$14,000.00

Services Fees

Services Total:	$0.00

Total Investment - Q-63050

Grand Total:	$14,000.00

Invoicing Schedule: Up Front, In Full Payment Term: Net 30 Contract Term: 12

- Account Number: 4418064408 | Account Name: Curriculum Associates, LLC
- Bank Name: Wells Fargo Bank - San Francisco, CA
- ABA Routing: 121000248
- Tax ID: 26-3954988

To the extent your purchase is subject to sales tax, tax will be applied at final invoicing. If tax exempt, please submit valid exemption certificate with PO and quote in order to avoid processing delays. Exemption certificates can also be submitted to exempt@cainc.com.

To place an order - Please submit this quote with your purchase order to your Ellevation Sales Rep at: aurora.cabrera@ellevationeducation.com.

Kingsburg Elementary Charter School District
Board Agenda Item

NOTE: All Board items are subject to approval by the Board President.

1. **Agenda Item:**
   Rex Moore Integrated Services

2. **Agenda Item Category:**
   - ✓ **Consent Agenda**
   - **Action Item**
   - **Presentation**
   - **Public Hearing**
   - **Closed Session**

3. **Submitted By:**
   Bobby Rodriguez, Assistant Superintendent, Business Services

4. **Attachments:**
   - **Not Applicable**
   - ✓ **To Be Enclosed with Board Packets**
     ***Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board**

5. **Purpose:**
   To approve the agreement with Rex Moore Integrated Systems for our fire alarm testing and monitoring.

6. **Financial Impact:**
   $13,782.70

7. **Funding Source:**
   Resource 81500

8. **Impact on Students:**
   This would continue to keep our students and staff safe by ensuring that our fire alarms are working properly.

Submit Completed Request to Maxine Balling

6/9/2026

Rex Moore Integrated Systems is pleased to recommend the following Annual Fire Alarm testing program to Kingsburg Elementary Charter School District, located in Kingsburg, CA:

Fire Inspection & Testing	$ 13,782.70 per year
Total Amount	**$ 13,782.70 per year**

Clarifications:

The following items are intended to clarify unspecified items of the plans and/or specifications:

- Service provided under this program shall be performed during normal business hours Monday through Friday.
- Should Customer request service after normal business hours or holidays, Customer agrees to pay the current Emergency Service Rates.
- Customer agrees to keep payments current to avoid a COD service call at normal service rates for parts and labor.
- Should any component fail or need replacement, Rex Moore Integrated Systems will notify Customer and recommend a course of action necessary to correct the situation.

Please review our proposal and scope of work completely and notify us if you require any additions, deletions or modifications. If we do not receive a response from you, we will assume that our proposal meets or exceeds your expectations and that it is understood completely.

Best Regards,

Rex Moore Integrated Systems

Angelica Palma

Angelica Palma, Customer Service Manager
Rex Moore Integrated Systems
(916) 231-4258

Proposal Acceptance

Signature _____ Date _____

Print Name _____ Title _____

Kingsburg Elementary Charter School District
Board Agenda Item

NOTE: All Board items are subject to approval by the Board President.

1. **Agenda Item:**
   Executive Office Interiors

2. **Agenda Item Category:**
   - ✓ **Consent Agenda**
   - **Action Item**
   - **Presentation**
   - **Public Hearing**
   - **Closed Session**

3. **Submitted By:**
   Bobby Rodriguez, Assistant Superintendent, Business Services

4. **Attachments:**
   - **Not Applicable**
   - ✓ **To Be Enclosed with Board Packets**
     ***Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board**

5. **Purpose:**
   To approve the purchase of new district furniture for the student services building.

6. **Financial Impact:**
   $36,113.42

7. **Funding Source:**
   General Fund

8. **Impact on Students:**
   This would create a more functional space for the personnel who occupy these offices to meet with staff and parents, as well as keep confidential files more secure.

Submit Completed Request to Maxine Balling

EXECUTIVE OFFICE
INTERIORS
3462 W. Holland Ave.
Fresno, CA 93722
goexecutive.com
559.224.8300
Office Furniture • Design • Installation

PROPOSAL

PROPOSAL: 2647
PROJECT#: 3-7
DATE: 07/08/26
VALID THRU: / /
CUST NUMBER: 1052

CUSTOMER P.O.	PROPOSAL	PAYMENT TERMS	SALESPERSON
	2647	Cash Upon Rct.	Brad Fike

PROPOSAL FOR:
Kingsburg Elementary Charter School District
1310 E Stroud AVE
KINGSBURG CA 93631

INSTALL AT:
Kingsburg Elementary Charter School Dist
Lisa/Danny
1310 E Stroud AVE
KINGSBURG CA 93631

CONTACT NAME: Lisa
PH:

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
1	3	EH895.L.P.	HON 5 DRAWER 42"W LATERAL FILE BRIGADE - BLACK List Price: 3952.00	2,258.29	6,774.87
2	2	E105532.MOCH.MIOCH	HON 2 SHELF BOOKCASE 29"H - MOCHA List Price: 688.00	474.48	948.96
3	1	E105535.MOCH.MOCH	HON 5 SHELF BOOKCASE 71"H - MOCHA List Price: 1193.00	795.33	795.33
4	2	E10578.MOCH.MOCH	HON Desk Shell 60W x 30D x 29-1/2H - Mocha List Price: 977.00	697.86	1,395.72
5	1	E105381K.MOCH.MOCH	HON Series36"x18 1/2" Wall Mount Storage 2-Dr Locking - Mocha List Price: 1146.00	751.48	751.48
6	1	E105382K.Moch.Moch	HON Series72x37 1/8 Stack-On Storage 4-Dr Locking - Mocha List Price: 1592.00	1,097.93	1,097.93
7	2	E105102.MOCH.MOCH	Mobile Full Ht Ped B/B/F 15-5/8W x 22-3/4D - Mocha List Price: 1243.00	815.08	1,630.16
8	2	E105104.MOCH.MOCH	Mobile Full Ht Ped F/F 15-5/8W x 22-3/4D - Mocha List Price: 1243.00	815.08	1,630.16

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PROPOSAL

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CUSTOMER P.O.	PROPOSAL	PAYMENT TERMS	SALESPERSON
	2647	Cash Upon Rct.	Brad Fike

PROPOSAL FOR:
Kingsburg Elementary Charter School District
1310 E Stroud AVE
KINGSBURG CA 93631

INSTALL AT:
Kingsburg Elementary Charter School Dist
Lisa/Danny
1310 E Stroud AVE
KINGSBURG CA 93631

CONTACT NAME: Lisa
PH:

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
9	2	E105382K.Mo ch.Moch	HON Series42"x18 1/2" Wall Mount Storage 2-Dr Locking - Mocha List Price: 1254.00	864.83	1,729.66
10	1	E10516.MOCH .MOCH	HON Laminate Series Lat File 4-Dr36W 20D 59-1/8H - Mocha List Price: 3057.00	1,881.23	1,881.23
11	1	HF23C + HAR CH2/3	KEYED ALIKE 3 PACK LOCK CORES + CHROME ARCH PULLS - MOBILE PEDS List Price: 275.00	196.43	196.43
12	1	EHCTSQR36.N .Moch	HON Arrange Table 36" Square Top Only - Mocha List Price: 572.00	357.50	357.50
13	1	LABOR	PREVAILING WAGE INSTALLATION/LABOR - Tag 1: Secure Bookcases Tag 2: Wall Mount Overheads Tag 3: Assemble/Install All Product Tag 4: Includes DIR Fees	1,150.00	1,150.00
14	2	41LN-2436LF .CCL	Lateral File Unit 24"D x 36"W - Classic Chocolate Lam List Price: 1570.00	995.58	1,991.16
15	1	41LN-2430LF .CCL	Lateral File Unit 24"D x 30"W - Classic Chocolate Lam List Price: 1497.00	949.28	949.28

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PROPOSAL

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CUSTOMER P.O.	PROPOSAL	PAYMENT TERMS	SALESPERSON
	2647	Cash Upon Rct.	Brad Fike

PROPOSAL FOR:
Kingsburg Elementary Charter School District
1310 E Stroud AVE
KINGSBURG CA 93631

INSTALL AT:
Kingsburg Elementary Charter School Dist:
Lisa/Danny
1310 E Stroud AVE
KINGSBURG CA 93631

CONTACT NAME: Lisa
PH:

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
16	1	KUR-2460-1-N.CCL	24x60 Surface - Classic Chocolate List Price: 516.00	338.50	338.50
17	1	41NN-EM6022 16P.CCL	Hutch,Wall-Mounted w/Doors,4 Doors 16"x22"H - Classic Chocolate List Price: 1570.00	995.58	995.58
18	3	41LN-243673 B	2 Door Cabinet Wardrobe Unit 24" x 73"H - Classic Chocolate List Price: 2378.00	1,559.95	4,679.85
19	1	KUR-2466-1-N.CCL	24x66 Surface with Support end leg panel or posts - Classic Choco. List Price: 790.00	492.75	492.75
20	1	SM1NNN-TO96	Backsplash Pieces - 5ft and 3ft @ 4"H x 1"D - Classic Chocolate List Price: 350.00	266.34	266.34
21	1	SM1NWA-S2460.CCL	Custom 2 Door Cabinet 24x60" - 36" Cabinet/24" 3 Drawer BBF Tag 1: Custom Sink Cutout 18.5" x 24. Tag 2: 32"H Tag 3: Classic Chocolate Tag 4: Non Locking, Radius Pulls List Price: 1850.00	1,279.78	1,279.78

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PROPOSAL

PROPOSAL: 2647
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CUSTOMER P.O.	PROPOSAL	PAYMENT TERMS	SALESPERSON
	2647	Cash Upon Rct.	Brad Fike

PROPOSAL FOR:
Kingsburg Elementary Charter School District
1310 E Stroud AVE
KINGSBURG CA 93631

INSTALL AT:
Kingsburg Elementary Charter School Dist:
Lisa/Danny
1310 E Stroud AVE
KINGSBURG CA 93631

CONTACT NAME: Lisa
PH:

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
22	6	CORES	KEYED ALIKE LOCK CORES - 6 CORES List Price: 45.00	24.46	146.76
23	1	LABOR	PREVAILING WAGE INSTALLATION - GL PRODUCT	850.00	850.00
24	1	BOND	PERFORMANCE/PAYMENT BOND	880.81	880.81

SUBTOTAL....:	31,210.24
INSTALL.....:	2,000.00
SALES TAX...:	2,903.18
TOTAL	**36,113.42**

TOTAL DEPOSIT REQUIRED: $18,057.00

By acceptance of this proposal, I acknowledge and agree with the sellers standard terms and conditions. **We do charge a 3% convenience fee for all credit card payment*

AUTHORIZED BY: _____ **DATE:** _____

Kingsburg Elementary Charter School District
Board Agenda Item

NOTE: All Board items are subject to approval by the Board President.

1. **Agenda Item:**
   Western Building Materials

2. **Agenda Item Category:**
   - ✓ **Consent Agenda**
   - **Action Item**
   - **Presentation**
   - **Public Hearing**
   - **Closed Session**

3. **Submitted By:**
   Bobby Rodriguez, Assistant Superintendent, Business Services

4. **Attachments:**
   - **Not Applicable**
   - ✓ **To Be Enclosed with Board Packets**
   - ***Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board**

5. **Purpose:**
   To approve the installation of new tack board at select classrooms and school spaces at Washington Elementary, Roosevelt Elementary, Lincoln Elementary, Rafer Johnson Jr. High School, and the Student Services building.

6. **Financial Impact:**
   $99,269

7. **Funding Source:**
   ELOP Resource 26000 and General Fund Resource 00000

8. **Impact on Students:**
   To promote a positive learning environment for our students, staff, and community.

Submit Completed Request to Maxine Balling

WESTERN BUILDING MATERIALS CO.
4620 E. Olive Ave.
Fresno, CA 93702
Office 559.454.8500
Fax 559.454.0755
Email Sgreco@wbmco.com

CA LIC# 248608
DIR Reg# 1000003005

BID PROPOSAL

DATE: 7-1-2026

ATTENTION: Estimator

SENDER: Scott Greco

JOB: Kingsburg School District

SCOPE: Lincoln Elementary Rooms 37 and 39
Vinyl Tack board and Rubber base — Net Price $17,675.00

Roosevelt Junior High Rooms 31, 32 and brake room — Net Price $16,282.00
Vinyl Tack Board

Rafer Johnson Junior High Classroom and Game room — Net Price $18,584.00
Vinyl Tack Board

Washington Elementary Rooms 1, 2, 2A, and 18 — Net Price $28,750.00
Vinyl Tack Board

Student Services Kingsburg — Net Price $17,978.00
Vinyl Tack Board and Rubber Base

Note: All desks and tables must be pulled away from walls to give us access to install Tackboard.

Excludes: All Demo, Wall preparation, paint, removal of wall plugs switches, clocks, Plastic chases, and wall decor

Furnished and installed, tax included.
Per plans and specifications.
Includes Payment and Performance Bond
Prevailing wage included.
Bid for regular Time.

Thank you,

Scott Greco

Kingsburg Elementary Charter School District
Board Agenda Item

NOTE: All Board items are subject to approval by the Board President.

1. **Agenda Item:**
   Resolution 27-01 Sole Source - California Teaching Fellows

2. **Agenda Item Category:**
   - **Consent Agenda**
   - ✓ **Action Item**
   - **Presentation**
   - **Public Hearing**
   - **Closed Session**

3. **Submitted By:**
   Bobby Rodriguez, Assistant Superintendent, Business Services

4. **Attachments:**
   - **Not Applicable**
   - ✓ **To Be Enclosed with Board Packets**
   - ***Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board**

5. **Purpose:**
   The California Teaching Fellows Foundation has all the necessary staff and professional development for said staff to fulfill the District's Expanded Learning Opportunity Program (ELOP) comprehensive after school program Monday - Friday (until 6:00 p.m.) with the 30 intercession days at our school sites, and the Washington AM program to assist with small groups.

6. **Financial Impact:**
   Washington - $272,699.97; Roosevelt - $140,432.93; Lincoln - $248,400.44; Reagan - $284,150.44; Rafer Johnson Jr. High School - $122,219.32; Folklorico - $13,454.28; After school sports - $48,089.98
   Washington AM program - $108,964.80
   Total - $1,238,412.16

7. **Funding Source:**
   Resource 26000 - ELOP/Resource 74350 LREBG

8. **Impact on Students:**
   To provide students and families a 9-hour day for students that includes tutoring, enrichment, physical activities, and snacks in the after school program. It will also provide additional tutors at Washington Elementary to assist with small groups during the AM block.

Submit Completed Request to Maxine Balling

KINGSBURG
ELEMENTARY CHARTER SCHOOL DISTRICT

WESLEY SEVER, ED. D.
Superintendent
MATT STOVALL
Assistant Superintendent
BOBBY RODRIGUEZ
Assistant Superintendent
SARAH BALLARD
Director of Human Resources
ERIN PASILLAS
Director, Special Education, Student Services

RESOLUTION 27-01
RESOLUTION OF THE KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT APPROVING A SOLE SOURCE CONTRACT FOR STAFF AND TRAINING FOR THE AFTERSCHOOL PROGRAM AND WASHINGTON AM WITH THE CALIFORNIA TEACHING FELLOWS FOUNDATION

WHEREAS, the Kingsburg Elementary Charter School District ("District") desires to have a comprehensive after school program for the 2026-27 school year and additional AM tutors to assist with small groups at Washington Elementary; and

WHEREAS, the California Teaching Fellows Foundation is the only supplier that can meet the programs needs of Monday-Friday until 6 p.m. with staff members at each site and five part-time staff Monday- Friday for the Washington AM program; and

WHEREAS, the District and the California Teaching Fellows Foundation desire to enter into a contract for the services for our afterschool program at multiple sites and Washington AM; and

WHEREAS, the California courts, in cases such as San Diego Service Authority for Freeway Emergencies v. Superior Court (1988) 198 CalApp3d 1466, have carved out an exception to the competitive bidding requirement when letting a project out to bid would result in no competitive advantage to the public entity.

NOW, THEREFORE, THE BOARD OF THE KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT HEREBRY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

Section 1: Findings:

1. The California Teaching Fellows Foundation possesses a unique integrated package consisting of staff and training of said staff for the afterschool program and during the school day offerings
2. The afterschool program desired by the District cannot be provided by any other supplier were the District to undertake the process and expense of drafting contract specifications, advertising and competitively bidding the purchase, no competitive advantage to the District would result because only the California Teaching Fellows would be capable of submitting a responsive bid.
3. Therefore, the Board finds that this contract fall sunder the exception to the competitive bidding requirements as set forth in San Diego Service Authority for Freeway Emergencies v. Superior Court (1988) 198 CalApp3d 1446, above, and need not be competitively bid.

Section 2: Award of Contract: The Board does hereby determine that the California Teaching Fellows Foundation shall be the vendor for the District's afterschool program and

KINGSBURG
ELEMENTARY CHARTER SCHOOL DISTRICT

WESLEY SEVER, ED. D.
Superintendent
MATT STOVALL
Assistant Superintendent
BOBBY RODRIGUEZ
Assistant Superintendent
SARAH BALLARD
Director of Human Resources
ERIN PASILLAS
Director, Special Education,
Student Services

Washington AM needs. The Board does hereby award the contract for the purchase of said services.

Section 3: Effective Date: This Resolution shall take effect immediately upon its adoption by the District

APPROVED and ADOPTED this 13th day of July, 2026

Ayes:
Nayes:
Abstain:
Absent:

I, Karyll Smith Quinn, Clerk of the Governing Board of the Kingsburg Elementary Charter School District, do hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the Kingsburg Elementary Charter School District at a regularly called and conducted meeting held on said date.

_____
Clerk of the Governing Board

QUOTE

CALIFORNIA Teaching Fellows FOUNDATION
Teach · Lead · Succeed

PROJECT INFORMATION

Attention	Laura North	**Project Title**	Washington ES ELO - 26-27
Title	Director of Expanded Learning &	**Effective Date**	8/3/2026
Client	Kingsburg Charter Elementary	**Termination Date**	6/30/2027
Address		**Term**	2026/2027
City, State, Zip		**Tax ID**	20-0359353

PROJECT DETAILS

Item No.	Qty	Description	Unit Price	Other Hours	Total Hours	Cost per TF	Total Cost
1	1	Full Time Site Lead	$34.75	104	1800	$62,550.00	$62,550.00
2	1	Site Lead OT	$52.13		20	$1,042.60	$1,042.60
3	1	Site Lead PD	$42.25	66	66	$2,788.50	$2,788.50
4	1	Assistant Site Lead	$31.97	79	1060	$33,888.20	$33,888.20
5	1	Assistant Site Lead OT	$47.96		16	$767.36	$767.36
6	1	Assistant Site Lead PD	$38.87	66	66	$2,565.42	$2,565.42
7	5	Line Staff	$28.14	43	754	$21,217.56	$106,087.80
8	1	Line Staff	$28.14	43	893.5	$25,143.09	$25,143.09
9	6	Line Staff PD	$35.49	50	50	$1,774.50	$10,647.00
10	1	Full Time Site Lead	$11,220.00		1	$11,220.00	$11,220.00
11	1	Program Supplies			1	$0.00	$16,000.00

Total: **$272,699.97**

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Quote Note:

8 Total Teaching Fellows working 8/3/26-6/30/27 (180 total program days). 1 Site Lead working 212 days at 8 hours per day, with 66 hours of Professional Development, 20 hours of overtime, and 104 holiday hours. 1 Assistant Site Lead working 162 days at 5.25 hours per day, 18 days at 7.25 hours per day with 66 hours of Professional Development, with 79 other hours, and 16 hours of overtime. 5 Teaching Fellows working 162 days at 3.75 hours per day, 18 days at 5.75 hours per day with 43 other hours, and 50 hours of Professional Development. 1 Teaching Fellow working 162 days at 4.5 hours per day, 18 days at 6.75 hours per day with 43 other hours, and 50

In partnership,
Mike Snell, Ed.D., CEO

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QUOTE

CALIFORNIA Teaching Fellows FOUNDATION
Teach · Lead · Succeed

PROJECT INFORMATION

Attention	Laura North	**Project Title**	Lincoln ES ELO - 26-27
Title	Director of Expanded Learning &	**Effective Date**	8/3/2026
Client	Kingsburg Charter Elementary	**Termination Date**	6/30/2027
Address		**Term**	2026/2027
City, State, Zip		**Tax ID**	20-0359353

PROJECT DETAILS

Item No.	Qty	Description	Unit Price	Other Hours	Total Hours	Cost per TF	Total Cost
1	1	Full Time Site Lead	$34.75	104	1800	$62,550.00	$62,550.00
2	1	Site Lead OT	$52.13		20	$1,042.60	$1,042.60
3	1	Site Lead PD	$42.25	66	66	$2,788.50	$2,788.50
4	1	Assistant Site Lead	$31.97		32	$1,023.04	$1,023.04
5	1	Assistant Site Lead OT	$47.96		16	$767.36	$767.36
6	1	Line Staff	$28.14	43	628	$17,671.92	$17,671.92
7	6	Line Staff	$28.14	43	728	$20,485.92	$122,915.52
8	7	Line Staff PD	$35.49	50	50	$1,774.50	$12,421.50
9	1	Full Time Site Lead	$11,220.00		1	$11,220.00	$11,220.00
10	1	Program Supplies			1	$0.00	$16,000.00

Total: **$248,400.44**

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Quote Note:

9 Total Teaching Fellows working 8/3/26-6/30/27 (180 total program days). 1 Site Lead working 212 days at 8 hours per day and 20 hours of overtime, with 66 hours of Professional Development, and 104 holiday hours. 1 Assistant Site Lead working 4 days at 8 regular hours and 4 hours of overtime per day. 1 Teaching Fellow working 180 days at 3.25 hours per day, with 50 hours of Professional Development and 43 other hours. 6 Teaching Fellows working 136 days at 3.5 hours per day, 33 days at 4.25 hours per day, and 11 days at 6.25 hours per day, with 50 hours of Professional Development and 43 other hours.Program Supplies budget of $16,000.00.

In partnership,

Mike Snell, Ed.D., CEO

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QUOTE

CALIFORNIA Teaching Fellows FOUNDATION
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PROJECT INFORMATION

Attention	Laura North	**Project Title**	Reagan ES ELO - 26-27
Title	Director of Expanded Learning &	**Effective Date**	8/3/2026
Client	Kingsburg Charter Elementary	**Termination Date**	6/30/2027
Address		**Term**	2026/2027
City, State, Zip		**Tax ID**	20-0359353

PROJECT DETAILS

Item No.	Qty	Description	Unit Price	Other Hours	Total Hours	Cost per TF	Total Cost
1	1	Full Time Site Lead	$34.75	104	1800	$62,550.00	$62,550.00
2	1	Site Lead OT	$52.13		20	$1,042.60	$1,042.60
3	1	Site Lead PD	$42.25	66	66	$2,788.50	$2,788.50
4	1	Assistant Site Lead	$31.97	87	900.5	$28,788.99	$28,788.99
5	1	Assistant Site Lead OT	$47.96		16	$767.36	$767.36
6	1	Assistant Site Lead PD	$38.87	66	66	$2,565.42	$2,565.42
7	7	Line Staff	$28.14	43	642.5	$18,079.95	$126,559.65
8	1	Line Staff	$28.14	43	628	$17,671.92	$17,671.92
9	8	Line Staff PD	$35.49	50	50	$1,774.50	$14,196.00
10	1	Full Time Site Lead	$11,220.00		1	$11,220.00	$11,220.00
11	1	Program Supplies			1	$0.00	$16,000.00

Total: **$284,150.44**

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Quote Note:

10 Total Teaching Fellows working 8/3/26-6/30/27 (180 total program days). 1 Site Lead working 212 days at 8 hours per day with 20 hours of overtime, and 66 hours of Professional Development, and 104 holiday hours. 1 Assistant Site Lead working 136 days at 4 hours per day, 33 days at 6 hours per day, and 11 days at 6.5 hours per day, with 66 hours of professional development, 87 other hours, and 16 hours of overtime. 1 Teaching Fellow working 180 days at 3.25 hours per day, with 50 hours of Professional Development, and 43 other hours. 7 Teaching Fellows working 136 days at 2.75 hours per day and 33 days at 5 hours per day, and 11 days at 5.5 hours per

In partnership,
Mike Snell, Ed.D., CEO

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QUOTE

CALIFORNIA Teaching Fellows FOUNDATION
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PROJECT INFORMATION

Attention	Laura North	**Project Title**	Roosevelt ES ELO - 26-27
Title	Director of Expanded Learning &	**Effective Date**	8/3/2026
Client	Kingsburg Charter Elementary	**Termination Date**	6/30/2027
Address		**Term**	2026/2027
City, State, Zip		**Tax ID**	20-0359353

PROJECT DETAILS

Item No.	Qty	Description	Unit Price	Other Hours	Total Hours	Cost per TF	Total Cost
1	1	Full Time Site Lead	$34.75	104	1800	$62,550.00	$62,550.00
2	1	Site Lead OT	$52.13		20	$1,042.60	$1,042.60
3	1	Site Lead PD	$42.25	66	66	$2,788.50	$2,788.50
4	1	Assistant Site Lead	$31.97		32	$1,023.04	$1,023.04
5	1	Assistant Site Lead OT	$47.96		16	$767.36	$767.36
6	2	Line Staff	$28.14	43	737.25	$20,746.22	$41,492.43
7	2	Line Staff PD	$35.49	50	50	$1,774.50	$3,549.00
8	1	Full Time Site Lead	$11,220.00		1	$11,220.00	$11,220.00
9	1	Program Supplies			1	$0.00	$16,000.00

Total: **$140,432.93**

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Quote Note:

4 Total Teaching Fellows working 8/3/26-6/30/27 (180 total program days). 1 Site Lead working 212 days at 8 hours per day, with 20 hours of overtime, and 66 hours of Professional Development, and 104 holiday hours. 1 Assistant Site Lead working 4 days at 8 regular hours and 4 hours of overtime. 2 Teaching Fellow working 169 days at 3.75 hours per day and 11 days at 5.5 hours per day with 50 hours of Professional Development and 43 other hours. Program supplies budget of $16,000.00.

In partnership,
Mike Snell, Ed.D., CEO

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QUOTE

CALIFORNIA Teaching Fellows FOUNDATION
Teach · Lead · Succeed

PROJECT INFORMATION

Attention	Laura North	**Project Title**	Rafer MS ELO - 26-27
Title	Director of Expanded Learning &	**Effective Date**	8/3/2026
Client	Kingsburg Charter Elementary	**Termination Date**	6/30/2027
Address		**Term**	2026/2027
City, State, Zip		**Tax ID**	20-0359353

PROJECT DETAILS

Item No.	Qty	Description	Unit Price	Other Hours	Total Hours	Cost per TF	Total Cost
1	1	Full Time Site Lead	$34.75	104	1800	$62,550.00	$62,550.00
2	1	Site Lead OT	$52.13		20	$1,042.60	$1,042.60
3	1	Site Lead PD	$42.25	66	66	$2,788.50	$2,788.50
4	1	Assistant Site Lead	$31.97		32	$1,023.04	$1,023.04
5	1	Assistant Site Lead OT	$47.96		16	$767.36	$767.36
6	1	Line Staff	$28.14	43	634.25	$17,847.80	$17,847.80
7	1	Line Staff	$28.14	43	193	$5,431.02	$5,431.02
8	2	Line Staff PD	$35.49	50	50	$1,774.50	$3,549.00
9	1	Full Time Site Lead	$11,220.00		1	$11,220.00	$11,220.00
10	1	Program Supplies			1	$0.00	$16,000.00

Total: **$122,219.32**

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Quote Note:

4 Total Teaching Fellows working 8/3/26-6/30/27 (180 total program days). 1 Site Lead working 212 days at 8 hours per day with 20 hours of overtime and 66 hours of Professional Development, and 104 holiday hours. 1 Assistant Site Lead working 4 days at 8 regular hours and 4 hours of overtime per day. 1 Teaching Fellow working 136 days at 2.75 hours per day, 33 days at 4.5 hours per day, and 11 days at 6.25 hours per day, with 43 other hours and 50 hours of Professional Development. 1 Teaching Fellow working 2 days per week, 2 hours per day, for 75 days, with 43 other hours, and 50 hours of Professional Development. Program supplies budget of

In partnership,

Mike Snell, Ed.D., CEO

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QUOTE

CALIFORNIA Teaching Fellows FOUNDATION
Teach · Lead · Succeed

PROJECT INFORMATION

Attention	Laura North	**Project Title**	Folklorico
Title	Director of Expanded Learning &	**Effective Date**	8/3/2026
Client	Kingsburg Charter Elementary	**Termination Date**	6/3/2027
Address		**Term**	2026/2027
City, State, Zip		**Tax ID**	20-0359353

PROJECT DETAILS

Item No.	Qty	Description	Unit Price	Other Hours	Total Hours	Cost per TF	Total Cost
1	2	Line Staff	$28.14	30	176	$4,952.64	$9,905.28
2	2	Line Staff PD	$35.49	50	50	$1,774.50	$3,549.00

Total: **$13,454.28**

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Quote Note:

2 Total Teaching Fellows working 8/3/26-6/3/27. 2 Teaching Fellows working 73 days at 2 hours per day, with 30 other hours for prep/planning, and 50 hours of Professional Development.

In partnership,
Mike Snell, Ed.D., CEO

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QUOTE

CALIFORNIA Teaching Fellows FOUNDATION
Teach · Lead · Succeed

PROJECT INFORMATION

Attention	Laura North	**Project Title**	Reagan Sports
Title	Director of Expanded Learning &	**Effective Date**	8/3/2026
Client	Kingsburg Charter Elementary	**Termination Date**	6/3/2027
Address		**Term**	2026/2027
City, State, Zip		**Tax ID**	20-0359353

PROJECT DETAILS

Item No.	Qty	Description	Unit Price	Other Hours	Total Hours	Cost per TF	Total Cost
1	7	Line Staff	$28.14	30	176	$4,952.64	$34,668.48
2	7	Line Staff PD	$35.49	50	50	$1,774.50	$12,421.50
3	1	Program Supplies			1	$0.00	$1,000.00

Total: **$48,089.98**

CTFF is incorporated as a not-for-profit 501c3 corporation. To help accomplish our mission, CTFF provides Teaching Fellows with real-world educational experiences at schools in the day and expanded learning programs coupled with personal and professional development. CTFF utilizes a billing rate per hour of Teaching Fellow service reflected on this quote as the ""unit price."" The unit price includes the Teaching Fellows hourly rate plus applicable payroll taxes and benefits, insurance, and sick pay hours. Teaching Fellows unit price also includes an administrative margin to cover program supports such as but not limited to program planning, recruitment, coordination, placement, field supervision, staff development, liaison with district, payroll, liability insurance(s), and other administrative expenses. CTFF captures all expenses within the unit price but reserves the right to invoice for additional hours owed to our employees as a result of federal, state, or local emergency ordinances such as COVID-19 supplemental sick pay. Within fifteen(15) business days of the execution of the Contract, to secure appropriate funds to cover obligations prior to the initial invoice for services provided by the CTFF, District shall provide a deposit of 15% of the Contract Amount.

Quote Note:

7 Total Teaching Fellows working 8/3/26-6/3/27. 7 Teaching Fellows working 73 days at 2 hours per day, with 30 other hours for prep/planning, and 50 hours of Professional Development. Program materials budget of $1,000.00 to cover CPR/First Aid certification.

In partnership,
Mike Snell, Ed.D., CEO

7110 N Fresno Street Suite 300, Fresno, CA 93720 • Office: 559.224.9200 • Fax: 559.224.9204 • www.ctff.us

Docusign Envelope ID: AF56282C-2761-8366-80A1-4ECFE0D12D8E

EXHIBIT 1

CALIFORNIA Teaching Fellows FOUNDATION
Teach · Lead · Succeed

PROJECT INFORMATION

Attention	Amy Winchell	**Project Title**	Washington ES AM
Title	Principal	**Effective Date**	08/11/2026
Client	Kingsburg Charter Elementary	**Termination Date**	06/03/2027
Address		**Term**	2026/2027
City, State, Zip		**Tax ID**	20-0359353

PROJECT DETAILS

Item No.	Qty	Description	Unit Price	Other Hours	Total Hours	Cost per TF	Total Cost
1	5	Line Staff	$28.14		724	$20,373.36	$101,866.80
2	5	Line Staff PD	$35.49	40	40	$1,419.60	$7,098.00

Total: **$108,964.80**

CTFF is incorporated as a not-for-profit 501c3 corporation. To help accomplish our mission, CTFF provides Teaching Fellows with real-world educational experiences at schools in the day and expanded learning programs coupled with personal and professional development. CTFF utilizes a billing rate per hour of Teaching Fellow service reflected on this quote as the "unit price." The unit price includes the Teaching Fellows hourly rate plus applicable payroll taxes and benefits, insurance, and sick pay hours. Teaching Fellows unit price also includes an administrative margin to cover program supports such as but not limited to program planning, recruitment, coordination, placement, field supervision, staff development, liaison with district, payroll, liability insurance(s), and other administrative expenses. CTFF captures all expenses within the unit price but reserves the right to invoice for additional hours owed to our employees as a result of federal, state, or local emergency ordinances such as COVID -19 supplemental sick pay. Within fifteen(15) business days of the execution of the Contract, to secure appropriate funds to cover obligations prior to the initial invoice for services provided by the CTFF, District shall provide a deposit of 15% of the Contract Amount.

Quote Note:

4 total Teaching Fellows working 181 days at 4 hours per day with 40 hours of professional development.

In partnership,

Mike Snell, Ed.D., CEO

7110 N Fresno Street Suite 300, Fresno, CA 93720 • Office: 559.224.9200 • Fax: 559.224.9204 • www.ctff.us

Kingsburg Elementary Charter School District
Board Agenda Item

NOTE: All Board items are subject to approval by the Board President.

1. **Agenda Item:**
   Resolution 27-02 Transfer of funds from Fund 17 to Fund 01

2. **Agenda Item Category:**
   - Consent Agenda
   - ✓ Action Item
   - Presentation
   - Public Hearing
   - Closed Session

3. **Submitted By:**
   Bobby Rodriguez, Assistant Superintendent, Business Services

4. **Attachments:**
   - Not Applicable
   - ✓ To Be Enclosed with Board Packets
     *Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board

5. **Purpose:**
   To offset OPEB impacts on Fund 01 and for capital improvements around the District.

6. **Financial Impact:**
   $300,000

7. **Funding Source:**
   From Fund 17 to Fund 01

8. **Impact on Students:**
   Allows the District to utilize the transfered money for improvements as well as save general fund money that is allocated to our school sites.

Submit Completed Request to Maxine Balling

KINGSBURG
ELEMENTARY CHARTER SCHOOL DISTRICT

WESLEY SEVER, ED. D.
Superintendent
MATT STOVALL
Assistant Superintendent
BOBBY RODRIGUEZ
Assistant Superintendent
SARAH BALLARD
Director of Human Resources
ERIN PASILLAS
Director, Special Education, Student Services

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT
RESOLUTION NO. 27-02

RESOLUTION TO AUTHORIZE THE PERMANENT TRANSFER OF FUNDS FROM FUND 17 TO FUND 01

ON MOTION of Member _____, seconded by Member _____, the following resolution is hereby adopted:

WHEREAS, the governing board of any school district may direct that moneys held in any fund or account may be transferred to another fund or account of the district; and

WHEREAS, the District acknowledges that funding Other Post Employment Benefits (OPEB) impacts Fund 01; and

WHEREAS, the District intends to offset some of these costs and for capital improvements around the District using Fund 17 money;

NOW THEREFORE, BE IT RESOLVED that the Governing Board of the Kingsburg Elementary Charter School District, agrees to permanently transfer $300,000 from Fund 17 to Fund 01 at the Regular Board Meeting of Monday the 13th of July, 2026:

PASSED AND ADOPTED by the Governing Board on July 13, 2026, by the following vote:

AYES:
NOES:
ABSENT:

STATE OF CALIFORNIA)
) ss.
COUNTY OF FRESNO)

I, Karyll Smith Quinn, Clerk of the Governing Board, do hereby certify that the foregoing is a full, true, and correct copy of a resolution passed and adopted by the Board at a regularly called and conducted meeting held on said date.

WITNESSED by my hand this 13th day of July, 2026.

_____
Clerk/Secretary of the Governing Board

Kingsburg Elementary Charter School District
Board Agenda Item

NOTE: All Board items are subject to approval by the Board President.

1. **Agenda Item:**
   Internal Purchasing Policy 2026-27

2. **Agenda Item Category:**
   - Consent Agenda
   - ✓ Action Item
   - Presentation
   - Public Hearing
   - Closed Session

3. **Submitted By:**
   Bobby Rodriguez, Assistant Superintendent, Business Services

4. **Attachments:**
   - Not Applicable
   - ✓ To Be Enclosed with Board Packets
   - *Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board

5. **Purpose:**
   The District must maintain a responsible balance between providing reasonable support and the fiduciary responsibility not to make a gift of public funds. Per diem rates for the start of 26-27 are based on Fresno County's approved rates for meals and incidental expenses.

6. **Financial Impact:**
   N/A

7. **Funding Source:**
   Fund 01, Fund 12, Fund 13

8. **Impact on Students:**
   The internal purchasing policy allows for sites to provide recognition/motivation in various forms to our students for demonstrating their school site's PBIS standards and/or for hard work in the classroom.

Submit Completed Request to Maxine Balling

Kingsburg Elementary Charter School District
Internal Purchasing Policy

The District must maintain a responsible balance between providing reasonable support and the fiduciary responsibility not to make a gift of public funds. School and Department Administration should avoid any expenditure which would erode trust with our community and where the cost would be better spent in the classroom.

Food & Meetings

Employee meals are typically not approved while attending local (within a 75-mile radius) staff development or other training sessions, unless it is a working lunch where employees are not dismissed, is authorized by the direct supervisor, and does not exceed the current year Governmental Per Diem rates:

2026-27 Per Diem - Breakfast $22, Lunch $23, Dinner $36, with $5 for Incidential Expenses.

If the training dismisses for a lunch period, employees are responsible for their own meals.

For conferences/trainings that occur outside the 75-mile radius, employees will be reimbursed at Fresno County's $86 a day, with travel days being 75% of that amount, $64.50. If the conference/training is in a county where the total meals and incidental expenses is less than the District's $86, then the employee will be reimbursed at that county's rate (gsa.gov).

Meetings/Staff Development

1. Morning or afternoon meetings that last three or more hours may include coffee, soft drinks or water, and a light snack such as fruit or granola bar.

2. All day meetings are to include a lunch break long enough to allow participants to leave for a meal on their own. If time constraints make for a working lunch, cost should not exceed per diem. An agenda must indicate that the meeting is occurring over the lunch period.

3. The District may hold a team building exercise for District Leadership on or off District property in order to prepare for the school year. An agenda detailing the purpose and sign-in sheet must accompany the request.

4. Sites/Department are allowed one district funded lunch per fiscal year to occur during a professional development staff meeting. Other luncheons or celebratory meals should be paid through a donation account, parent club, or foundation.

5. Meetings that run past 6:00 pm, including parent and stakeholder meetings, will follow the per diem.

6. The supervisor must submit the agenda and sign-in sheet (or list) with the employee/parent initialing their presence and must submit the receipt of costs for all meetings that serve food.

7. Student meals on occasion will be approved when students are not on campus to receive a meal during the school day due to a class trip or event.

***Any food vendor catering an event must be able to supply the District with appropriate documentation and be approved by the Accounts Payable Department.

District Events

KECSD will hold an annual employee Back to School Meeting, a New Employee Recognition Meeting, an annual State of the District Meeting in December, and a Retirement Luncheon to recognize the contributions of employees/retirees and their work in the district. Food for events will not exceed the per diem cost per employee. For all sites during staff appreciation week the district will fund one or more "Costco style" cake/dessert/fruit and drinks consisting of water and/or soda.

District Office Sponsored Professional Development and Strategic Events

The District Office will hold all day staff employee professional development meetings on several dates throughout the year (usually no more than 3). The District will approve lunch within the per diem for those staff members attending this annual event due to the volume of employees in one area and lack of resources available for lunch on their own.

Leadership Kick-off and Calendaring Meeting: The District Office will hold professional development and planning meetings throughout the year. Principals, Cabinet members and key positions within the District will attend this event. Total meal cost per day shall not exceed the total allowable per employee.

Superintendents Meeting with Principals: The District Office will hold a leadership meeting with Principals/Directors approximately every 6 weeks. Lunch will be provided due to the time and duration of the meeting. Total meal cost shall not exceed the lunch per diem.

PBIS & TESTING- FOOD GUIDELINES

1. Food may be purchased for PBIS activities that follow the District Nutritional Guidelines.
2. Foods that do not follow the District Nutrional Guidelines may be purchased and districbuted so long as it occurs after the school day.
3. Fruit and Vegetable snack packs can be purchased through Food Service.
4. During testing, a site may provide students with a light snack before or during the testing process.

FLOWERS

A gift of flowers to show sympathy due to illness or death, or to express joy or congratulations is personal and should be paid from site "Social Funds" or employee donations.

GIFT CARDS

Gift cards to individuals or students are not allowed unless purchased through donated or parent club funding. Gift cards are characterized as a gift of public funds because they confer a tangible private benefit to an individual and are of cash value. To avoid making a gift of public funds, gift cards may be donated by a merchant, or individuals for door prizes.

CHARITABLE CONTRIBUTIONS

School districts may not donate public funds for charitable purposes. This rule does not prohibit a school from providing students with essentials needed at school (e.g. pencils, pens, paper), because this is expressly authorized by statute and serves the educational mission of the schools. Foster and homeless student needs may be addressed through Student Services and do not fall under this section of the policy.

STUDENT BODY FUNDS HELD WITH KECSD (NOT PARENT CLUB FUNDS)

Student body funds must be expended on activities on behalf of the students approved by the school administration. This rule does not prohibit giving a scholarship or award to an identified class of students, as these are specifically authorized.

AWARDS-STAFF, VOLUNTEERS AND STUDENTS

1. Awards to employees and volunteers for exceptional contributions and to students for excellence, are authorized.

2. A district can recognize superior work accomplishments of an employee, within specified guidelines. Life transitions, weddings, birthdays and the like, are not considered superior accomplishments.

3. Awards are often signified by letters of commendation, board resolutions, trophies, certificates, plaques, medals, badges, pins, statues, and the like.

4. Awards may be given to recognize years of service and retirement. A district-wide annual ceremony is held to recognize those employees. Cost of food, decorations, and awards are approved for the annual event.

5. 8th grade students at Rafer Johnson Jr. High, Central Valley Home School, and Island Community Day School may have an annual Awards Banquet recognizing students. Cost of food, decorations and awards are approved for the annual event. The cost for food must fall between the lunch per diem amounts for the event.

TITLE I - RECOGNITION AND INCENTIVES

Minimal-cost certificates, plaques, ribbons, small trophies, or instructionally related items to be used in the classroom are acceptable incentives for participation in program activities or awards for recognition. These items should be tied to instructional strategies and activities.

REWARDS & STUDENT MOTIVATION

Awards to students for excellence are authorized. Approved items include trophies, certificates, and other appropriate items such as pencils or tokens.

Schools, to the extent possible, will not use food or beverages, especially those that do not meet California State nutrition standards, as rewards for academic performance or good behavior/ and shall not withhold food or beverages (including food served through school meals) as a punishment.

Positive Behavior Intervention Systems (PBIS) motivational items may be funded with General Funds. T-shirts, pencils, backpacks, etc. are appropriate. Nutritious snacks may be ordered through Food Service and/or outside vendors so long as the snack follows the nutrition standard. Food items offered for sports contests, PBIS activities, etc. after the school day may be purchased that may not follow the nutritional guidelines as those that are followed during the school day.

A school site may use site funds to purchase motivational items to enhance the school experience for special community events, school events, and/or special school days that may not follow nutritional guidelines (i.e. candy, chips, lollipops, popcicles, etc.) If using ASB funds to purchase such motivational items, a school site shall not use more than 10% of their total ASB funds. Any purchase above and beyond 10% must be approved by the Superintendent and/or designee.

Title I cannot pay for rewards for students or staff.

Parent/Booster Club or Donation Account: food, gift cards (no larger than $5.00 each), bikes, electronic devices are approved expenditures. Items over $100 must be preapproved by the Superintendent.

CLOTHING- STAFF & STUDENT

Certain positions in Maintenance are provided uniforms and laundry service.

KECSD logo or school logo apparel can be purchased for staff but be cautioned; the item must be a school spirit apparel item to be worn on campus and at events.

SPONSORING COMMUNITY EVENTS & USE OF DISTRICT FACILITIES

All facility use requests from the community or staff must be requested through the Business Office at the District Office. Determination of fee and authorization of use is approved and

invoiced through the District Office. A site may not approve any use of facilities without proper paperwork and approval.

STAFF TRAINING AND DISTRICT REIMBURSEMENT

The district will reimburse on a preapproved basis CASC training not to exceed $2,000 over a two-year period, and upon request, the cost of Teaching Permit for Statutory Leave fees.

CONCLUSION

By law a district is required to examine each expenditure from district funds and comply with Fresno County Superintendent of Schools audit guidelines through the accounts payable process. School and department administration should avoid any expenditure which would erode trust with our community.

The District can review, on an individual basis, purchases that are in the best interest of the District, culture and past practice. Requests can be made through the Business Office and should be in advance of any purchase. The Superintendent's Office has the authority to approve special circumstances and one-time purchases that may fall outside of the KECSD Internal Purchasing Policy guidelines.

Please contact the Business Office if you have any questions at (559) 897-2331 x101.

Approved by the Governing Board: July 15, 2019
Revised: November 16, 2020
Revised: January 24, 2022
Revised: January 17, 2023
Revised: September 12, 2023
Revised: October 8, 2024
Revised: July 18, 2025
Revised: July 13, 2026

Kingsburg Elementary Charter School District
Board Agenda Item

NOTE: All Board items are subject to approval by the Board President.

1. **Agenda Item:**
   Kingsburg Police Department and KECSD SRO Agreement Renewal

2. **Agenda Item Category:**
   - Consent Agenda
   - ✔ Action Item
   - Presentation
   - Public Hearing
   - Closed Session

3. **Submitted By:**
   Linda Simmons

4. **Attachments:**
   - Not Applicable
   - ✔ To Be Enclosed with Board Packets
     *Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board

5. **Purpose:**
   To continue SRO agreement between Kingsburg Police Deparrtment and KECSD

6. **Financial Impact:**
   The District will pay a baseline compensation of $172,276.00 annually plus a 5% administrative overhead fee for the 2-year term of the agreement.

7. **Funding Source:**
   CCSPP Grant

8. **Impact on Students:**
   Increased campus safety by utilizing a designated School Resource Officer to establish a safe environment. The SRO will actively engage with the school community by teaching classes on citizenship and safety, assisting with truancy issues, and collaborating on intervention, prevention, and educational activities.The contract preserves the District's broader authority to enforce school rules and protect student privacy rights.

Submit Completed Request to Sarah Ballard

City of Kingsburg CONTRACT NO. _____

AGREEMENT BETWEEN THE CITY OF KINGSBURG AND THE KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT FOR SCHOOL RESOURCE OFFICER SERVICES

This Agreement ("Agreement") is entered into July 1, 2026 ("Effective Date") by and between the City of Kingsburg, a California chartered municipal corporation ("City"), and the Kingsburg Elementary Charter School District located at 1310 Stroud Avenue, Kingsburg CA 93631 ("District").

RECITALS

The following recitals are a substantive portion of this Agreement.

A. District intends to provide increased safety at Kingsburg Elementary Schools ("School") by utilizing one Kingsburg City Police Department Officer as a School Resource Officer (SRO).

B. The City desires to accommodate District's request for police services.

C. It is not the intent of the Parties for the District to delegate to the City the District's duty to protect its students from dangers.

D. The Parties understand the District has broader legal authority to establish and enforce rules than the City and its SRO.

E. The Parties understand student privacy rights limit the City's and SRO's access to District information, which may limit the City's and SRO's ability to perceive a potential threat.

F. The Parties anticipate the SRO's duties will take the SRO off-campus and result in the lack of the presence of an officer and marked vehicle during such times.

G. The Parties acknowledge there is no viable legal theory on which a claim and/or cause of action could arise out of the absence of the SRO and/or the patrol vehicle at the Schools. Therefore, the Parties agree that absence of the SRO and/or the patrol vehicle at the Schools shall not be considered a substantial cause of an act or omission giving rise to a claim and/or cause of action against the City or the SRO.

NOW, THEREFORE, in consideration of the recitals, covenants, terms, and conditions, in this Agreement, the Parties agree:

AGREEMENT

SECTION 1. SCOPE OF SERVICES City's assigned SRO shall perform the services described in Exhibit "A" (collectively "Services") in accordance with the terms and conditions contained in this Agreement. Exhibit "A" is attached to this Agreement and incorporated herein as though fully set forth.

SECTION 2. TERM The term of this Agreement shall be from the Effective Date through June 30th, 2028, unless terminated earlier pursuant to Section 10 of this Agreement.

SECTION 3. DUTY SCHEDULE SRO duty hours shall generally be from 0700 to 1700 four (4) school days per week. Whenever possible, it is the intent of the Parties that the SRO's duty hours shall conform to the school day. It is not a breach of this Agreement if the SRO and/or marked police vehicle is absent

from campus. It is further agreed that if the SRO is out ill, on authorized leave, or in authorized or mandatory training, the City will not replace the SRO with another officer.

SECTION 4. COMPENSATION In consideration of performance of the Services described in Exhibit "A," the District shall pay the City Forty-Three Thousand Sixty-Nine Dollars ($43,069.00) per quarter for the SRO based upon a 40-hour week. District will also pay a 5% administrative overhead based on SRO's base salary. If the SRO is assigned work in excess of 40 hours per week or required to perform additional Services not described in Exhibit "A", such as special events, District shall pay additional compensation to City at the rate of Sixty Six and 66/100ths Dollars ($66.66) for each such hour worked or additional Service performed unless a different amount for such additional services or special services is shown on the City's Master Fee Schedule, in which case the amount paid by the District will be the amount shown on the City's Master Fee Schedule. In the event City withdraws the SRO pursuant to paragraph 10.2 herein, District shall compensate City for actual hours worked at the rate of Seventy One and 34/100ths Dollars ($71.34) per hour up to and including the date of termination or suspension. Additional Services shall mean any work that is determined by City to be necessary for the proper implementation of Services, but not included within the Scope of Services described in Exhibit "A".

SECTION 5. INVOICES The City will provide the District with quarterly invoices for the Services rendered by the SRO. District agrees to pay all invoices within thirty (30) days after the date of the invoice.

SECTION 6. EMPLOYMENT OF SRO City shall retain control over supervision, wages and other terms and conditions of employment of the SRO providing the Services under this Agreement. The Parties acknowledge that is held to the requirements of the law and City policies and procedures. The District shall assist City with evaluation of the SRO's performance of the Services; however, the City shall have the responsibility to evaluate, manage, and supervise the SRO. The District shall immediately notify City of any concerns regarding the performance of the SRO, including, but not limited to, adherence to the Duty Schedule and quality of Services.

City will pay the cost of hiring and equipping SRO.
City will supply the SRO from current compliment of officers and will not make District wait for backfill, recruitment, and hiring.
City will make every reasonable effort to maintain consistency in personnel, but City will have sole discretion in assigning SRO.
City will assign the SRO to a 4/10 work schedule.
City will limit as much as practicable loss of the SRO during non-school breaks (MOU, FMLA and other state and federal obligated leaves notwithstanding).
City will have exclusive use of SRO during non-school session (summer, holiday breaks, etc.).
City will have the right to schedule SRO for department mandated training during school year.

District will have exclusive use of SRO during school year (excluding scheduled school breaks such as holiday break, Spring break, summer, etc.). The SRO will work for the District during their summer sessions when students are present.
District will have the ability to assign SRO classroom visits, presentations, recreation, and other activities (in consultation with City/Assigned Supervisor) that relate to intervention, prevention, education, and law enforcement activities. Refer to EXHIBIT "A" SCOPE OF SERVICES.
District will assign one Point Of Contact (POC) as liaison with the SRO.
District will bear any overtime costs that arise from duties as the SRO.

District will bear all Negotiated Salary Increases (NSI). Known NSI are 2.5% increase January 1, 2027 and 2.5% increase July 1, 2027.

District will pay cost of fuel for the SRO police vehicle, mobile phone for the SRO, and data.
The term of this Agreement is two (2) years. Refer to Section 2. TERM.

SECTION 7. COMPLIANCE WITH LAWS The Parties shall keep themselves informed of and in compliance with all federal, state and local laws, ordinances, regulations, and orders that may affect in any manner performance of the Services or those engaged to perform Services under this Agreement.

SECTION 8. INDEMNITY

8.1. Indemnity. The District shall indemnify, defend, and hold harmless the City, its officers, officials, employees, and volunteers (hereafter collectively City Personnel) from and against any and all liability, claims, damage, cost, expenses, awards, fines, judgments, and expenses of litigation (including, without limitation, costs, attorney fees, expert witness fees and prevailing party fees and cost) of every nature arising out of or in connection with the any Services provided by the City or any City Personnel or their performance of the Services or any failure to comply with any of the City's duties contained in the Agreement, except such loss or damage which was caused by the active negligence by City Personnel, or the gross or willful misconduct of City Personnel.

The City shall indemnify, defend, and hold harmless the District, its officers, officials, employees, and volunteers from and against any and all liability, claims, damage, cost, expenses, awards, fines, judgments, and expenses of litigation (including, without limitation, costs, attorney fees, expert witness fees and prevailing party fees and cost) of every nature arising out of the active negligence by City Personnel or the gross or willful misconduct of City Personnel during the providing of Services hereunder.

8.2 In the event of concurrent negligence on the part of District, or any of its officers, directors, trustees, employees, agents or volunteers, and CITY or any of its officers, officials, employees, agents or volunteers, the liability for any and all such claims, demands and actions in law or equity for such losses, fines, penalties, forfeiture, costs and damages shall be apportioned under the State of California's theory of comparative negligence as presently established or as may be modified hereafter.

8.3 If a party which is required to provide indemnity under this Section 8 ("Indemnifying Party") rejects a tender of defense by the Party entitled to receive indemnification under this Section 8 ("Indemnified Party"), and it is later determined that the Indemnified Party breached no duty of care and/or was immune from liability, the Indemnifying Party shall reimburse the Indemnified Party for any and all litigation expenses (including, without limitation, costs, attorney fees, expert witness fees and prevailing party fees and cost). A duty of care or immunity determination may be made by a jury or a court, including a declaratory relief determination by a court after the Indemnified Party settles a liability claim, with or without participation by the Indemnifying Party.

8.4 The Parties acknowledge that it is not the intent of the Agreement to create a duty of care by City that they would not owe in the absence of the Agreement. The Agreement does not create an affirmative duty of care (including, without limitation, a duty to protect, a duty to deter and/or a duty to intervene) by the City or City Personnel and the absence of City Personnel is not a breach of this Agreement. The Parties further acknowledge that by entering into this Agreement neither the City nor City Personnel nor the District or its personnel intend to waive any immunities to which they would be entitled in the absence of the Agreement.

SECTION 9. INSURANCE

9.1 District, at its sole cost and expense, shall obtain and maintain, in full force and effect during the term of this Agreement, the insurance coverage described in Exhibit "B". Exhibit "B" is attached to this Agreement and incorporated herein as though fully set forth. District and its contractors, if any, shall obtain a policy endorsement naming City and City Personnel as additional insureds under any general liability policy or policies.

9.2 All insurance coverage required hereunder shall be provided through carriers with AM Best's Key Rating Guide ratings of A-:VII or higher which are licensed or authorized to transact insurance business in the State of California.

9.3 Certificates evidencing such insurance shall be filed with City concurrently with the execution of this Agreement. The certificates will be subject to the approval of the City and will contain an endorsement stating that the insurance is primary coverage and will not be canceled, or materially reduced in coverage or limits, by the insurer except after filing with the City thirty (30) days prior written notice of the cancellation or modification (except for non-payment of premium, in which case ten (10) days' notice is required. If the insurer cancels or modifies the insurance and provides less than thirty (30) days' notice to City, it shall provide the City written notice of the cancellation or modification within two (2) business days of the District's receipt of such notice. District shall be responsible for ensuring that current certificates evidencing the insurance are provided to the City during the entire term of this Agreement.

9.4 The procuring of such required policy or policies of insurance will not be construed to limit the District's liability hereunder nor to fulfill the indemnification provisions of this Agreement. Notwithstanding the policy or policies of insurance, the District will be obligated for the full and total amount of any damage, injury, or loss caused by or directly arising as a result of the Services performed under this Agreement, including such damage, injury, or loss arising after the Agreement is terminated or the Term has expired.

SECTION 10. TERMINATION OR SUSPENSION OF AGREEMENT OR SERVICES

10.1 The Parties understand that staffing and/or operational demands may require City to withdraw the SRO for other duties and agree that City may do so at its discretion at any time. If the City withdraws the SRO pursuant to this Section, it will notify the District as soon as practical.

10.2 This City may suspend the performance of the Services, in whole or in part, or terminate this Agreement, with or without cause, by giving thirty (30) days prior written notice thereof to the District.

10.3 Upon such suspension or termination by City, City will be paid for the Services rendered or materials delivered to District in accordance with the Scope of Services on or before the effective date (i.e., 30 days after giving notice) of suspension or termination. The following Sections will survive any expiration or termination of this Agreement: 4, 5, 8 and 9.

10.4 No payment, partial payment, acceptance, or partial acceptance by City will operate as a waiver on the part of City of any of its rights under this Agreement.

10.5 Non-Allocation of Funds. The term of this agreement, and the services to be provided, are contingent upon the approval of funds by the California Department of Education, Community Schools Partnership Program, to the District. Should sufficient funds not be allocated to the District by the California Department of Education, Community Schools Partnership Program, the services provided may be modified as agreed to by the City and the District or this Agreement may be terminated by the

District by giving the City thirty (30) days advanced written notice of termination.

SECTION 11. NOTICES

All notices hereunder will be given in writing and mailed, postage prepaid, by certified mail, addressed as follows:

To City: City of Kingsburg Police Department
1300 California Street
Kingsburg, CA 93631
ATTN: Chief of Police

With a copy to the City Manager:

Alexander J. Henderson
1401 Draper Street
Kingsburg, CA 93631

To District:
ATTN:

SECTION 12. CONFLICT OF INTEREST

12.1 Both Parties certify that they will comply with all laws applicable to governmental agencies and related conflicts of interest.

12.2 If the City determines the District is a "Consultant" as that term is defined by the Regulations of the Fair Political Practices Commission, District shall be required and agrees to file the appropriate financial disclosure documents required by the City Municipal Code and the Political Reform Act.

SECTION 13. NONDISCRIMINATION As set forth in the Kingsburg Municipal Code Section 2.48.140, District certifies that in the performance of this Agreement, it shall not discriminate in the employment of any person because of the race, skin color, gender, age, religion, disability, national origin, ancestry, sexual orientation, housing status, marital status, familial status, weight or height of such person. District acknowledges it has read and understands the provisions of Section 2.48.140 of the Kingsburg Municipal Code relating to Nondiscrimination Requirements and the penalties for violation thereof and agrees to meet all requirements of Section 2.48.140 pertaining to nondiscrimination in employment.

SECTION 14. PERSONAL INFORMATION

14.1 If, pursuant to this Agreement with District, City shares with District personal information as defined in California Civil Code Section 1798.81.5(d) about a California resident ("Personal Information"), District shall maintain reasonable and appropriate security procedures to protect that) personal information and shall inform City immediately upon learning that there has been a breach in the security of the system or in the security of the personal information. District shall not use personal information for any purpose without City's express written consent. Similarly, the City shall maintain reasonable and appropriate security procedures to protect personal information pertaining to District students.

14.2 Student Information System (SIS) Access, School Official Status, and Restrictions. To facilitate the safety, security, and day-to-day operational support of District campuses, the District may grant designated City personnel (e.g., School Resource Officers) limited user access to the District's Student Information System (SIS). Any such access is strictly subject to the following conditions:

(a) **Designation as School Official:** Pursuant to the Family Educational Rights and Privacy Act (FERPA) exceptions found in 34 CFR § 99.31(a)(1)(i)(B), the District hereby designates authorized City personnel providing services under this Agreement as "school officials" performing an institutional function for which the District would otherwise use its own employees (i.e., maintaining school safety and campus security). The District determines that such personnel possess a "legitimate educational interest" in accessing the SIS strictly to the extent necessary to fulfill their safety and security responsibilities under this Agreement, in alignment with Kingsburg Elementary Charter School District Board Policy and Administrative Regulation (BP/AR) 5125.

(b) **Direct Control:** The City acknowledges that its personnel, when acting as school officials under this section, are under the "direct control" of the District with respect to the use, access, and maintenance of student education records and personally identifiable information (PII) retrieved from the SIS.

(c) **Permissible Use:** Access to the SIS shall be utilized solely for official, District-related school safety operations, emergency responses, or authorized incident responses occurring within the scope of the SRO's duties on District property.

(d) **Compliance with Privacy Laws and Re-Disclosure Limitations:** The City agrees that all student data, education records, and PII contained within or retrieved from the SIS are strictly confidential and protected under FERPA (20 U.S.C. § 1232g), the California Education Code, and District Board Policies. In accordance with 34 CFR § 99.33(a), City personnel shall use such PII *only* for the explicit purpose for which the disclosure was made. City personnel are strictly prohibited from re-disclosing PII obtained via the SIS to any outside third party—including other employees or divisions of the City's police/law enforcement department who are not explicitly designated as school officials under this Agreement—unless the re-disclosure is independently permissible under an explicit FERPA exception (such as a verified health or safety emergency or a lawfully issued subpoena) and has met all District recordkeeping requirements.

(e) **Limitations on Access:** City personnel shall not access, download, replicate, or use student information from the SIS for routine, outside criminal investigations or non-District activities unless such disclosure is independently authorized by a valid subpoena, court order, or an immediate, bona fide emergency involving an imminent threat to health or safety.

(f) **Account Security:** City personnel granted SIS credentials shall maintain strict account security, shall not share passwords or access links, and shall immediately report any suspected unauthorized access or credential compromise to the District's IT Department.

(g) **Audit and Termination:** The District retains sole discretion to audit SIS access logs, restrict permissions, or revoke City access to the SIS at any time, with or without cause.

SECTION 15. CONTROLLING LAW This Agreement, its validity, the construction of its terms, and the interpretation of rights and duties of the Parties hereto, shall be governed and construed under the laws of the State of California. In the event that an action is brought, the Parties agree that venue of such action will be vested exclusively in the state courts of California in the County of Fresno, State of

California.

SECTION 16. PREVAILING PARTY The prevailing party in any action brought to enforce the provisions of this Agreement may recover its reasonable costs and attorneys' fees expended in connection with that action. The prevailing party shall be entitled to recover an amount equal to the fair market value of legal services provided by attorneys employed by it as well as any attorneys' fees paid to third parties.

SECTION 17. SEVERABILITY If any part hereof is illegal or invalid for any reason, such illegality or invalidity shall not affect the validity of the remainder of this Agreement.

SECTION 18. INTEGRATION OF PRIOR TERMS AND CONDITIONS This Agreement, including all recitals [and Exhibits] constitutes the entire agreement of the Parties. This Agreement may be amended or modified only by the mutual written agreement of the Parties. This Agreement is invalid unless approved by the legislative body of each Party, although it may be executed by an authorized agent of each Party. An authorized agent of the City shall be a person specifically authorized by the legislative body of the City to execute this Agreement, at the level of City Manager, City Attorney or equivalent.

SECTION 19. SURVIVABILITY The indemnity sections shall survive termination or expiration of this Agreement.

IN WITNESS WHEREOF, the Parties hereto have by their duly authorized representatives executed this Agreement on the date first above written.

CITY OF KINGSBURG

Alexander J. Henderson
City Manager

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT

Wesley Sever Ed.D.
Superintendent (or authorized agent)

APPROVED AS TO FORM:

Michael J. Noland
City Attorney

Attachments:

EXHIBIT "A": SCOPE OF SERVICES

EXHIBIT "B": INSURANCE REQUIREMENTS

EXHIBIT "A"

SCOPE OF SERVICES

The City/District School Resource Officer shall be responsible for the following:

1. **Campus Community Policing.** The School Resource Officer (SRO) shall assist the District in making the grounds and adjacent grounds safe from criminal activity.

2. **Truancy Issues.** The SRO shall assist the District in resolving truancy issues, including attending Student Attendance Review Board (SARB) meetings, and Truancy Mediation Meetings with District Attorney; other duties may include providing information on criminal consequences of truancy.

3. **Comply With Legal Reporting Requirements.** The SRO shall assist the District in complying with legal reporting requirements, including completing the Monthly Report on the Detention of Minors form for the California Board of State and Community Corrections and completing the Annual Survey of Law Enforcement Facilities.

4. **Community Involvement and Training.** The SRO will teach classes about citizenship, safety, community involvement, and any other topic deemed appropriate for a specific grade level or group of students.

EXHIBIT "B" INSURANCE REQUIREMENTS

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT (District), AT ITS SOLE EXPENSE, SHALL FOR THE TERM OF THE AGREEMENT OBTAIN AND MAINTAIN INSURANCE IN THE AMOUNTS FOR THE COVERAGE SPECIFIED BELOW, **AFFORDED BY COMPANIES WITH AM BEST'S KEY RATING OF A-:VII, OR HIGHER, LICENSED OR AUTHORIZED TO TRANSACT INSURANCE BUSINESS IN THE STATE OF CALIFORNIA.**

AWARD IS CONTINGENT ON COMPLIANCE WITH CITY'S INSURANCE REQUIREMENTS, AS SPECIFIED, BELOW

TYPE OF COVERAGE	MINIMUM TYPE	MINIMUM LIMITS	
		EACH OCCURRENCE	AGGREGATE
WORKER'S COMPENSATION EMPLOYER'S LIABILITY		STATUTORY $1,000,000	
COMMERCIAL GENERAL LIABILITY, INCLUDING PERSONAL INJURY, BROAD FORM PROPERTY DAMAGE	Coverage must be at least as broad as ISO CG 00 01 and must include property damage, bodily injury and personal injury coverage.	$5,000,000	$10,000,000
AUTOMOBILE LIABILITY, INCLUDING ALL OWNED, HIRED, NON-OWNED	District shall provide auto liability coverage for owned, non--owned, and hired autos using ISO Business Auto Coverage form CA 00 01, or the exact equivalent, with a limit of no less than $5,000,000 per accident.	$5,000,000	$10,000,000
PROFESSIONAL LIABILITY, INCLUDING, ERRORS AND OMISSIONS, MALPRACTICE (WHEN APPLICABLE), AND NEGLIGENT PERFORMANCE	ALL DAMAGES	$1,000,000	
EMPLOYMENT PRACTICES LIABILTY, INCLUDING COVERAGE FOR THIRD-PARTY CLAIMS	Include coverage for any claim brought against the City by or on behalf of any third party claiming actual or alleged discrimination, sexual harassment or violation of third party's civil rights.	$1,000,000	
DISTRICT, AT ITS SOLE COST AND EXPENSE, SHALL OBTAIN AND MAINTAIN, IN FULL FORCE AND EFFECT THROUGHOUT THE ENTIRE TERM OF ANY RESULTANT AGREEMENT, THE INSURANCE COVERAGE HEREIN DESCRIBED, INSURING NOT ONLY CONTRACTOR AND ITS SUBCONSULTANTS, IF ANY, BUT ALSO, WITH THE EXCEPTION OF WORKERS' COMPENSATION, EMPLOYER'S LIABILITY AND PROFESSIONAL INSURANCE, **NAMING AS ADDITIONAL INSUREDS CITY, ITS COUNCIL MEMBERS, OFFICERS, AGENTS, EMPLOYEES, AND VOLUNTEERS.**			

I. INSURANCE COVERAGE MUST INCLUDE:

A. A PROVISION FOR A WRITTEN THIRTY DAY ADVANCE NOTICE (TEN DAYS NOTICE FOR CANCELLATION DUE TO NON-PAYMENT OF PREMIUM) TO CITY OF KINGSBURG CHANGE IN COVERAGE OR OF COVERAGE CANCELLATION; AND

B. A CONTRACTUAL LIABILITY ENDORSEMENT PROVIDING INSURANCE COVERAGE FOR CONTRACTOR'S AGREEMENT TO INDEMNIFY CITY.

C. DEDUCTIBLE AND/OR SELF-INSURANCE RETENTION AMOUNTS IN EXCESS OF $___,000 REQUIRE CITY'S PRIOR APPROVAL.

II. DISTRICT MUST SUBMIT CERTIFICATES(S) OF INSURANCE EVIDENCING REQUIRED COVERAGE.

III. ENDORSEMENT PROVISIONS, WITH RESPECT TO THE INSURANCE AFFORDED TO "ADDITIONAL INSUREDS"

A. PRIMARY COVERAGE: WITH RESPECT TO CLAIMS ARISING OUT OF THE OPERATIONS OF THE NAMED INSURED, INSURANCE AS AFFORDED BY THIS POLICY IS PRIMARY AND IS NOT ADDITIONAL TO OR CONTRIBUTING WITH ANY OTHER INSURANCE CARRIED BY OR FOR THE BENEFIT OF THE ADDITIONAL INSUREDS.

B. CROSS LIABILITY: THE NAMING OF MORE THAN ONE PERSON, FIRM, OR CORPORATION AS INSUREDS UNDER THE POLICY SHALL NOT, FOR THAT REASON ALONE, EXTINGUISH ANY RIGHTS OF THE INSURED AGAINST ANOTHER, BUT THIS ENDORSEMENT, AND THE NAMING OF MULTIPLE INSUREDS, SHALL NOT INCREASE THE TOTAL LIABILITY OF THE COMPANY UNDER THIS POLICY.

Kingsburg Elementary Charter School District
Board Agenda Item

NOTE: All Board items are subject to approval by the Board President.

1. **Agenda Item:**
   Class Leasing

2. **Agenda Item Category:**
   - **Consent Agenda**
   - ✓ **Action Item**
   - **Presentation**
   - **Public Hearing**
   - **Closed Session**

3. **Submitted By:**
   Bobby Rodriguez, Assistant Superintendent, Business Services

4. **Attachments:**
   - **Not Applicable**
   - ✓ **To Be Enclosed with Board Packets**
   - ***Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board**

5. **Purpose:**
   To approve one (1) 24' x 40' DSA Refurbished Approved Open Classroom that will serve as the Washington Elementary Library for the 26-27 school year. The lease includes delivery/install and removal, installing low book shelves, carpet tile, and painting to match the other buildings.

6. **Financial Impact:**
   $60,109

7. **Funding Source:**
   General Fund

8. **Impact on Students:**
   The increase of TK and K students has made the need to grow into rooms 17 and 18 necessary. This will allow Washington Elementary to continue to operate a functioning library for students.

Submit Completed Request to Maxine Balling

LEASE AGREEMENT

This Lease Agreement (the "Lease") made and entered into as of this **July 2nd, 2026**, by and between Class Leasing, LLC organized and existing under the laws of the state of California, hereinafter designated as "Lessor" and:

Kingsburg Elementary Charter SD
1310 Stroud Avenue
Kingsburg, CA 93631

a public entity formed and existing under and by virtue of the laws in the state of California hereinafter designated as "Lessee". Lessor and Lessee referred collectively herein as "Parties" or individually as a "Party."

In consideration of the mutual covenants and agreements herein contained, the Lessor does hereby agree to lease unto Lessee, and Lessee does hereby agree to lease from Lessor the following personal property ("Equipment"):

One (1) 24' x 40 DSA- Refurbished Approved
Open Classroom
Refurb Numbers: P-17-1647A/B

which was/will be installed on or before **August 1st, 2026** (the "Effective Date"), by the Lessor on the premises and as directed by the Lease at **t Washington Elementary School at 1501 Ellis Street, Kingsburg, CA 93631** ("Site"), for the use of Lessee upon the following terms and conditions which are hereby mutually agreed to by the Parties.

1. **LEASE.** This Lease is a true lease. Lessee shall not acquire ownership interest in any of the leased Equipment and Equipment shall retain its character of personal property of Lessor even though the Equipment may become affixed to, embedded in, or resting upon real property.

2. **TERM AND RENT.** The fixed term of the Lease is for a period of **Twelve (12) month(s)** ("Term") commencing on the Effective Date **August 15th, 2026** and ending on **August 14th, 2027.** The **Total Lease Sum** for all lease payments during the Term is **$10,940.00***. This lump sum amount is divided in **One (1)** equal **annual** installments of **$10,940.00**, with the first installment being due and payable on or before the Effective Date, and each subsequent installment due **annually** thereafter. If applicable to annual leases, the last annual installment of the lease payments is for a portion less than a year, then the payment shall be an amount prorated for the number of months in that period based on the annual rate. Partial months shall not be prorated. In the event any installment is not paid within thirty (30) days of the due date, an additional charge of ten percent (1.5%) per month (or the maximum allowable interest permitted by law) of the payment due on such installment will be assessed against Lessee as additional rent. Lessee must provide written notice to Lessor within sixty (60) days, but not less than thirty (30) days, of the end of the Term whether Lessee intends to renew the Term or return the leased Equipment to Lessor. Parties understand that arrangements for the return of the Equipment must be scheduled thirty (30) days in advance of anticipated removal. In the event Lessee does not provide effective notice for removal, and if expedited return can be affected by Lessor, then Lessee shall be liable for any additional costs and expenses associated with the expedited dismantle and removal of the Equipment. At the conclusion of the Term or upon surrender of the Equipment if the Term is renewed or extended, Lessee shall, at its sole cost and expense, disconnect all utilities, remove all of Lessee's personal property, and vacate the Equipment. Lessee hereby consents to entry by Lessor or its agents upon the Site where the Equipment may be located for the purpose of dismantle and removal of the Equipment. At such time, Lessee shall provide unobstructed truck access to the Equipment. Lessor shall not be responsible additional costs or expenses for non-standard removal of the Equipment or for site restoration. Lessee shall remove any personal property left in or on the Equipment; any such property which Lessee does not claim or take possession of within ten (10) days after Lessor retakes the Equipment, will be deemed abandoned by Lessee. Any fixtures, accessories, and additions to the returned Equipment shall be deemed the property of Lessor. Lessee shall reimburse Lessor for reasonable costs incurred related repair or otherwise restoring the Equipment to its condition when delivered, ordinary wear and tear excepted.

3. **ADDITIONAL CHARGES.** In addition to the rental payments, the Lessee agrees to pay for the following charges: Delivery Fees of **$6,000.00*** per unit and Installation Fees of **$6,850.00*** per unit to be paid as well as one-time charges of **$24,620.00*** for improvements, upgrades, modifications, and customizations ("Modifications") Performance/Payment Bond for Delivery and Install ONLY **$899.00**. Fees for Delivery, Installation, and Modifications are due and payable on or before the Effective Date. Dismantle Fees of **$4,800.00*** per unit and Return Fees of **$6,000.00*** per unit to be due and payable at the end of the Term or upon termination of lease. These fees exclude pilot cars, shuttling, rolling, side loading or special loading of building if required, due to poor or restricted access. Lessee acknowledges that most Modifications are performed in-plant, prior to Lessee's receipt of the Equipment. As such, this portion of work shall be invoiced upon milestone or progress completion and shall be due and payable net 30 days of the date of invoice. Payment of invoices for Modifications shall be made to Lessor within thirty (30) days of receipt of the invoice, regardless of whether Modifications are done in plant or on Site. Title to Modifications pass to Lessee upon Lessee's payment in full of the charges for the Modifications. Subject to fuel surcharge at time of return.

4. **SITE SUITABILITY.** Lessee shall ensure that a level compact, truck accessible site is available for placement of the Equipment and warrants that the Site will have safe access, free from obstacles, obstructions, and encumbrances, a level pad with no more than 3 inches of variance in 30 feet, and adequate soil bearing pressure of not less than 2,500 psf. Lessee is responsible for securing all necessary Site related permits, utility hookups, and all other Site preparation (unless otherwise expressly stated in Lessor's Proposal). Lessee shall have express legal authorization to locate the Equipment upon the site. If Lessee fails to provide such a Site, then Lessee shall pay for any resulting additional delivery, installation, storage fees, and knockdown and return charges. If Lessee is delayed in accepting delivery of the Equipment exceeding

60 days beyond Seller's scheduled delivery date, Buyer shall pay a storage fee of **$40 per day** to store each unit of the Equipment at an off-site location. Once installed, Lessee shall not alter the manner of installation or location of the Equipment without written consent of Lessor. Lessee shall not use, release, store, dispose of, or otherwise have present any Hazardous Materials in, on, under or near the Equipment, unless Lessor shall have first consented in writing to such use or presence of Hazardous Materials, and only to the extent such Hazardous Materials are used, stored, manufactured, disposed of or otherwise present in accordance with all applicable laws. "Hazardous Materials" shall mean any explosives, flammable substances, radioactive materials, asbestos, paints containing lead, materials containing urea, formaldehyde, polychlorinated biphenyls, oil, petroleum byproducts, or any other hazardous, toxic, dangerous or otherwise regulated substances, wastes, pollutants, contaminates, or biological substances (including fungi, bacteria, mold and microbial matter of any kind) whether having such characteristics in fact or defined as such under federal, state or local laws and regulations. Lessor is not liable or responsible for any Hazardous Material removal or remediation whatsoever.

5. **SERVICES AND DELIVERY.** The Lessor shall provide all labor, materials, and services required for the standard installation of each unit except that all excluded site work, including connection to utilities, shall be done by the Lessee or their designee. Lessee shall take delivery within a commercially reasonable time, on or around the Effective Date unless otherwise agreed in writing by the Parties. For newly manufactured or customized Equipment, Parties agree and acknowledge that the production of the Equipment cannot begin until Lessor receives final approval from Lessee and any other authority having jurisdiction. All shop drawings, submittals, and specifications provided by Lessee or Lessor ("Specs") will be used to compile the final engineered drawings of the Equipment. Any discrepancy, conflict, omission, or addition among the Specs and the final drawings will be resolved in favor of the final drawings. Any delay in providing Specs or approvals will result in equitable adjustment in Lessor's performance time. Upon Substantial Completion of installation, Lessee agrees to timely inspect the Equipment. "Substantial Completion" shall occur when the Equipment is capable of being used for its intended purpose and only punch list items remain. Lessee shall have forty-eight (48) hours from the date Lessee receives notice of Substantial Completion to notify the Lessor, in writing, of any observable defects or nonconformance of the Equipment ("Inspection Period"), such notice shall specify each defect or nonconformance in the form of a punch list. Unless Lessor receives timely written notice from Lessee as set forth herein, Lessee is deemed to accept the Equipment and acknowledges that the Equipment is in good order and operating condition as of the date of Substantial Completion ("Acceptance"). Lessee shall not use, take possession, or occupy the Equipment, or allow any other contractor to use, occupy, or perform any work in or to the Equipment until after Acceptance; otherwise, Lessee 's Acceptance shall be deemed final upon the occurrence thereof.

6. **MAINTENANCE.** Lessee will furnish light, heat, custodial, and maintenance service to the unit(s) during the Term. For as long as Lessee timely makes all payments due hereunder, Lessor warrants throughout the Term that it will repair structural or mechanical defects in the Equipment (excluding HVAC filter, fire extinguishers, fuses/breakers, light bulbs, or other ordinary course repairs or maintenance) provided that Lessee notifies Lessor in writing of any defects, malfunctions, or leaks within two (2) business days of the occurrence thereof. In any event, the liability of Lessor shall be limited solely to the repairing of defects in the Equipment. Lessor shall have no liability for the repair of any condition resulting from Lessee's relocation of the Equipment, utility connections, alternation of the equipment, use of the Equipment for a purpose for which manufacturer did not intend, vandalism, misuse of Equipment, excessive wear and tear, or a condition of which timely notice is not provided to Lessor. The repair of the Equipment by Lessor, due to a condition resulting from any of the preceding causes shall result in additional charges to the Lessee. Lessor shall have no liability whatsoever for any consequential, incidental, or punitive damages, costs or expenses. **Except as specifically stated herein, Lessor disclaims any and all warranties, express or implied, related to the Equipment and any maintenance or repair work performed by Lessor.** Lessee may install school furniture and equipment as may be required for school purposes. All such furniture and fixtures placed or installed in Equipment by the Lessee shall remain the property of the Lessee and upon termination of the Lease for any cause, shall be removed by Lessee. Lessee shall be responsible for and shall pay all charges for upkeep and/or storage of Equipment and shall make all necessary repairs and supply all parts and accessories needed to maintain and operate Equipment in proper condition and in good running order, subject to Lessor's obligations hereunder. At the end of the Term, or upon termination, Lessee shall surrender Equipment to Lessor in like condition as when delivered to Lessee, normal wear and tear excepted.

7. **INDEMNITY.** Except for claims and losses arising from the negligence of Lessor, Lessee agrees to indemnify, defend, and hold harmless Lessor for any and all claims, damages, losses, and liability arising out of the use and possession of the Equipment, during the Term and any renewal thereof. Lessee assumes responsibility for all assessments, sales, use, property, or other taxes and charges imposed whether the same be assessed against the Lessor or Lessee by any Federal, State, or Local Government in which such property is, or may be operated, during the Term and renewal thereof.

8. **INSURANCE.** Risk of Loss passes to Lessee upon Substantial Completion. Lessee will cause its own all risk insurance property policies to be extended to cover the Equipment for its full replacement cost (new for old without depreciation) and contents with endorsements in the name of the Lessor as his interest may appear, Lessee will also cause Lessor to be named as additional insured in its liability policy during the Term of the Lease and any renewal thereof.

9. **RELOCATION.** The Equipment shall not be removed from or relocated on the Site without prior written approval of Lessor. Lessee may elect to have the classroom(s) relocated by CLASS LEASING, LLC by calling (951) 943-1908 and making necessary arrangements. If an independent contractor is used, the Lessee shall obtain prior written approval from the Lessor stating the contractors name and address, the date of the relocation, and the premises to where the Equipment is to be moved. Lessee hereby covenants and agrees to indemnify and hold Lessor harmless and defend against any and all liability for injury or damage to person or property including the Equipment removed or relocated by an independent contractor.

10. **DEFAULT.** In the event Lessee does not make payments required hereunder or otherwise breaches a material term hereof, in Lessor's reasonable discretion, this shall be considered an "Event of Default." Any uncured Event of Default after notice and reasonable opportunity to

cure shall be cause for termination by Lessor, and Lessor shall be entitled to immediate access and possession of the Equipment, to retain all payments previously made, and to demand from the Lessee all sums due and owing plus interest in accordance with California law.

11. ASSIGNMENT. Lessee may not assign this Lease or sublet the Equipment without the express written consent of Lessor. This agreement is in every respect binding on all successors and assigns. Such assignment shall not relieve Lessee of any of the obligations hereunder unless expressly released in writing by Lessor.

12. PUBLIC WORKS ONLY. The following provisions apply only to Public Works projects: (a) Payment Bond and Performance Bond: when such bonds are required by the Contract Documents, Bonds will be obtained for the portion of the Work performed onsite prior to acceptance of Equipment, and for the portion of Work involving the dismantle and removal of leased Equipment, when required. Lessor will not maintain bonds for the duration of the Term, and the bond amount calculation shall exclude the calculation of rental fees to be paid during the lease Term; (b) Prevailing Wages: The Lessor and all lower tiered subcontractors shall: (*i*) pay their respective employees' wage rates not less than the prevailing wage rate established for the classification, trade or work performed by each worker at the project Site(s) according to agreed applicable MOU(s), and (*ii*) maintain complete and accurate payroll records for workers engaged in the Work at the project Site(s), (*iii*) for the portion of the Work performed at the project Site prior to acceptance of Equipment, and for the portion of Work involving the dismantle and return of leased Equipment. (c) Certified Payroll: (*i*) Pursuant to California Labor Code §1776, the Lessor and each of its subcontractors shall maintain Certified Payroll Records for workers employed by them, engaged in the installation and removal of Equipment onsite as required by law. When required by the Contract Documents, the Lessor and all its subcontractors shall furnish copies of Certified Payroll Records to the Lessee and/or Labor Commissioner as directed in the Contract Documents and any others named in the Contract Documents or as required by law. (d) Payment Applications and Conditional Waivers and Releases: when required by the Contract Documents, the Lessor shall submit in lieu of, or in addition to, its standard invoice, (*i*) the Lessor's preparation of a Schedule of Values; (*ii*) the submittal of executed Waivers and Releases (on Progress Payment or Final Payment, conditional and unconditional as appropriate), which encompasses its lower tiered subcontractors receiving any portion of the Contract Price.

13. NOTICE. All Notices required hereunder must be mailed U.S. First-Class, pre-paid, Certified Mail to the other Party at the address listed for each Party herein. Any other form of notice shall be a courtesy. Either Party may update their address by sending proper Notice of the change to the other Party.

14. ENTIRE AGREEMENT. This Lease, together with the Class Leasing Proposal, Class Leasing's bid response, and Request for Bids (strictly limited that portion of work which was proposed by Lessor and subject to any bid response clarification, exclusion, and/or addenda) ("Contract Documents"), given the order of precedence as listed, constitutes the entire agreement between the Parties. This lease shall be deemed incorporated into any other agreement, work order, purchase order, or subcontract between the Parties relating to the Equipment subject to this Lease Agreement or the work and services provided by Lessor.

15. SEVERABILITY. If any part of this Lease is found to be illegal or unenforceable, that part shall be severed from the contract and the rest of the agreement shall be enforceable as written.

16. LAW AND VENUE. This Lease, and the interpretation thereof, shall be governed by the laws of the state of California and venue shall be proper in Riverside California. In the event any legal action is commenced to enforce or interpret the terms or conditions of this Agreement, the prevailing party shall, in addition to any costs or other relief, be entitled to its reasonable attorney fees. Prevailing Party can be defined to mean the party who prevailed in its position whether as plaintiff or defendant, and regardless of whether the relief is monetary or equitable.

17. WAIVER. Failure by either Party to insist on performance hereunder, exercise any right or privilege, enforce provisions, or pursue remedies for any breach hereunder, shall not constitute a waiver of terms, conditions, rights, or privileges. Waivers may only be effective in writing and signed by the waiving Party, and shall be limited to those rights or privileges specifically waived. Each Party hereby expressly waives all consequential, liquidated, incidental, special, and punitive damages which may arise or be occasioned by breach or default of the other Party. Under no circumstances shall Lessor be responsible for damages arising from loss of use of Equipment, unless explicitly stated herein.

Class Leasing, LLC
Wholly owned subsidiary of Sunbelt Rentals, Inc.
Standard Lease Agreement Terms and Conditions
Rev. 06/2026

IN WITNESS WHEREOF ON THE DATE AND YEAR FIRST ABOVE WRITTEN, THE LESSOR HAS CAUSED THIS LEASE TO BE EXECUTED BY HAVING ITS NAME AFFIXED BY ITS DULY AUTHORIZED OFFICER AND THE LESSEE HAS CAUSED THIS LEASE TO BE EXECUTED BY HAVING ITS NAME AFFIXED BY ITS DULY AUTHORIZED OFFICER.

LESSOR: **CLASS LEASING, LLC**	LESSEE: **Kingsburg Elementary Charter SD**
BY: _____	BY: _____
Print Name: _____	Print Name: _____
Title: _____	Title: _____

AGREEMENT TO FURNISH INSURANCE

The Lessee hereby agrees to furnish a Certificate of Insurance as required in the Lease Document for Lease Number: **11698** naming, CLASS LEASING, LLC, as additional insured.

Equipment Value: $79,913.00

Kingsburg Elementary Charter SD
LESSEE

SIGNATURE

PRINT NAME

TITLE

DATE

CUSTOMER MODIFICATIONS AND RETURN OF EQUIPMENT

MODIFICATIONS:
All modifications, improvements, and upgrades ("Modifications") provided by Class Leasing, LLC to the Lessee (also referred herein as "Customer") made on or to the leased Equipment shall be treated as a final sale transaction. Such Modifications shall be the sole personal property of the Customer. Customer maintains ownership of its personal property after the expiration of the lease Term, even though such personal property may become affixed to the leased Equipment. Prior to the return of the leased Equipment, Customer/Lessee shall, at its sole cost and expense, immediately disconnect all utilities, remove all Lessee's personal property, restore the Equipment to its pre-lease condition (ordinary wear and tear excepted).

RETURN:
Lessor shall not be liable for any damage to any personal property left in or on the Equipment or for keeping or storing any personal property of Lessee left in or on the Equipment; any such property which Lessee does not remove from the Equipment will be deemed abandoned by Lessee and shall be become the sole personal property of Lessor.

ACKNOWLEGED:

Kingsburg Elementary Charter SD
LESSEE

SIGNATURE

PRINT NAME

TITLE

DATE

District: Kingsburg Elementary Charter SD□
1310 Stroud Ave
Kingsburg, CA 93631

Attn: Bobby Rodriguez
Email: brodriguez@kesd.org
Phone: 559-897-2331

Site Location: Washington Elementary School□
1501 Ellis Street
Kingsburg, CA 93631

Site Contact: Danny McIntyre
Email: dmcintyre@kesd.org
Phone: 559-897-6415

DESCRIPTION (1 - Year Annual Operating Lease Pricing)

	Description/Project Scope		Qty.	Annual Lease Rate	1 - Year Lease Total
A)	24' X 40' DSA-Approved Open Classrooms - **(Refurb)**	1	EA	$ 9,620.00	$ 9,620.00
B)	Metal 4' X 11' Ramp and 5' X 7' landing with Handrails (transiton to grade by others) Discounted	1	EA	$ 1,320.00	$ 1,320.00
				Sub-Total - Lease:	**$ 10,940.00**

MOBILIZATION (One-Time Charges)

	Description	Qty.	UOM	Unit Price	Total Price
C)	Delivery/floor	2	EA	$ 3,000.00	$ 6,000.00
D)	Return Delivery/floor	2	EA	$ 3,000.00	$ 6,000.00
E)	Installation 24x40 buildings on Wood Foundation + material	1	EA	$ 6,850.00	$ 6,850.00
F)	Dismantle at Lease End @ prevailing wage	1	EA	$ 4,800.00	$ 4,800.00
G)	Tenant Improvement: Low Book Shelves wic #600 L36XH42XD9	1	EA	$16,440.00	$ 16,440.00
H)	Custom 2-color paint/floor	2	EA	$ 590.00	$ 1,180.00
I)	Performance/Payment Bonds	1	SUM	$ 899.00	$ 899.00
J)	New Standard Carpet Tile w/4" Rubber Base	1	EA	$ 4,500.00	$ 4,500.00
K)	Permits, Engineering, Mod-PM	1	SUM	$2,500.00	$ 2,500.00
				Sub-Total - Mobilization:	**$ 49,169.00**
				TOTAL CONTRACT:	**$ 60,109.00**

OPTIONS TO CONSIDER

Description	Qty.	UOM	Unit Price	Total Charge

Color And Materials: (1) 24'x40' **Refurbished** open classroom**-August 2026** delivery/installation. All materials, unless otherwise stated on approved plans, are based on Class Leasing standard selections. Class Leasing will supply electronic color selections to choose from for the construction (if non-standard purchase). Selections will need to be made prior to procurement of materials and production or preparation of buildings.

Pricing: This proposal is good for 30 days. We will progress bill monthly for the work completed in factory. One time cost will be paid upon delivery of the building.

Delivery: **August/September 2026** delivery/installation-tenative; Factory offline dates are TBD. Project will not be DSA or City approved- Class Leasing to be held harmless.

Substitutes And Alternates: Class Leasing reserves the right to substitute for Class Leasing standards.

Special Notes:

- Wood foundations are priced at 8" max - If additional foundation is needed, adittional charges will be applied.
- Ramps transition to ground by District
- If buildings are set on concrete in lieu of crushed rock, additional charges will apply
- Project is based on this proposal and inclusions herein per **NO-DSA inspection @ site**
- Project and price are based on no site visit

INCLUSIONS

(1) 24' X 40' Classroom-Non-DSA project. RH-door

- Standard delivery and installation on wood foundation
- 50+15 floor load, wood floor
- 8'-6" T-grid ceiling system
- Standard Rolled Carpet w/4" Rubber Base -New
- 18 ga. Steel door in 16 ga. Frame with Schlage ND75 core, Class 2 Educational
- 5/8" Duratemp exterior siding with two colors (body and trim)
- Electric wall mounted HVAC 4-ton w/seer and direct end wall return
- T-8 Lights, daylight harvest, CO2 sensor
- Mono slope roof
- 22 GA. Metal roof (encloused in lieu of non-enclosed overhangs)
- Fire extinguisher, bracket mounted
- Single phase 100 amp panel box, single phase power
- Dual glazed aluminum framed operable window, 8040 XOX (x2)
- Standard tackboard interior wall finish
- 4'x8' White marker boards, (x2)
- Tenant Improvement: Low Book Shelves wic #600 L36XH42XD9
- Wall mounted clock, (x1 each)
- Metal 4' X 11' Ramp and 5'x7' landing with handrails, Ramp transition to grade onsite by District (x8)
- 20 amp duplex wall receptacles, (x6)
- Porch light, surface mounted at exterior door locations
- Exterior duplex GFCI receptacles w/weatherproof covers, (x1 each)
- Stand alone wood foundation system - standard height package is 8" with a maximum heght 18" per DSA approval.
- Empty J-boxes with covers per Class Leasing Approved PC/Stockpile drawings
- Gutters and downspouts
- 5'-0" front overhang and 2'-6" rear overhang (overhangs are enclosed)
- Modular width is 11'-11", per floor for an overall width of a normal 12'-0"
- Performance Bond
- Code cycle is per the DSA approved Stockpile drawings for Classrooms

EXCLUSIONS

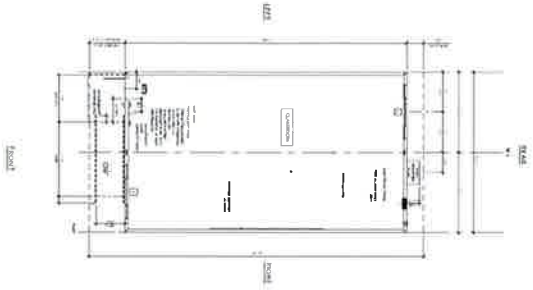
THIS PROPOSAL DOES NOT INCLUDE ANY OF THE FOLLOWING

1. Engineering beyond Class Leasing DSA (Division of State Architect) Modular Engineering
2. Installation is at prevailing wages; PSA and PLA is excluded
3. If site is "High Seismic" the upgrade from a "Low Seismic" building to "High Seismic" is at an additional charge at time of change
4. DSA 1-MR is billed at $2,450.00 for additional reviews beyond standard two
5. Rebar Shop review is billed at $856.00 upon request and includes four (4) hours are included
6. Concrete mix review is billed at $856.00 upon request four (4) hours are included
7. Packages for State Modular Certification; unless stated otherwise herein.
8. Services, manifolds, conduits, panels, meters, disconnects, connections, etc. to site electrical or gas services; unless stated otherwise herein.
9. Any voice, security, notification, fire alarm or fire suppressions systems; unless stated
10. FFE, signage, HVAC testing and balancing, condensation drains, etc.; unless stated otherwise herein.
11. Seismic separation (6" common wall foundation), option is available at an additional charge.□
12. DSA or HCD site project approvals
13. Building permit submittal, and final site & building approval
14. Fire sprinklers, fire rating, or fire alarms
15. Concrete foundation, unless otherwise listed above as included
16. City permits, escorts, pilot cars
17. Transition of ramp toe to grade; ramps are fixed at 11' feet in length, transition to grade by District
18. Soundboard interior walls, unless otherwise noted herein
19. On site inspections

20. Connection of site utilities, FA & low voltage systems
21. Extraordinary cost related to rad closure or specialty moving permits, access, and transportation
22. Class Leasing is not responsible for STC ratings, unless specifically stated.
23. Class Leasing is not responsible for delays with the coastal commission, air pollution, FAA permits and restrictions
24. Pricing for proposal common wall foundation is based upon a required level site, assuming tolerances, as acceptable to Class Leasing.
25. Additional ramp and/or handrail extension beyond what is quoted above. Option is available at an additional charge.
26. Security screens or security doors
27. Handling of, mitigation, or remediation of any hazardous materials
28. Modular hydraulic elevator is excluded, however, may be required by DSA, please see optional pricing to under special notes
29. Ramps and decks tranisition is responsibility of District (two foot closure panels between building is available upon request at additional charge)
30. Anything not specifically included is excluded

REFERENCE DOCUMENTS

Building Drawing No. Stockpile PC	Class Leasing Standard Lease Agreement & Proposal
Class Leasing Building Specifications/PC Dated: 4/15/2026	Kingsburg Elemnatry Charter SD Purchase Order
RFP Documents:	Gonzales USD Piggyback



ACCEPTANCE & ACKNOWLEDGEMENTS

This proposal is subject to Class Leasing, LLC, herein known as "Class Leasing" credit approval of Customer. Equipment is subject to availability. By signing below, customer accepts the terms of this proposal including prices, specifications and referenced documentation, and instructs Class Leasing to make appropriate arrangements for the preparation and manufacturer of the Equipment identified herein and agrees that such signature constitutes customer's acceptance of and agreement to the Class Leasing Sales Agreement. Such sale, and the customer's agreement thereto, is subject to Class Leasing's standard terms and conditions that are incorporated by reference herein. Customer may request a copy of the terms and conditions from Class Leasing. No alterations, additions, exceptions, or changes to any Proposal or Agreement made by Customer shall be effective against Class Leasing, whether made hereon, contained in any printed form of Sale or elsewhere, unless accepted in writing by Class Leasing. Any customer purchase order or other customer-provided document purporting to replace, supersede or supplement the terms and conditions of the Class Leasing Sale Agreement shall carry no force or effect except as an instrument of billing.

CLASS LEASING, LLC

Signature: *Darren Sylvia*
Name: Darren Sylvia
Title: Director of California Sales
Date: July 7, 2026

CUSTOMER

Signature:
Name: Bobby Rodriguez
Title: Assistant Superintendent-Business Services
Date:

Kingsburg Elementary Charter School District
Board Agenda Item

NOTE: All Board items are subject to approval by the Board President.

1. **Agenda Item:**
   Valley Fence Co - Lincoln Elementary

2. **Agenda Item Category:**
   - Consent Agenda
   - ✓ Action Item
   - Presentation
   - Public Hearing
   - Closed Session

3. **Submitted By:**
   Bobby Rodriguez, Assistant Superintendent, Business Services

4. **Attachments:**
   - Not Applicable
   - ✓ To Be Enclosed with Board Packets
   - *Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board

5. **Purpose:**
   To remove the 272 linear feet of green privacy chain link fabric at Lincoln Elementary and replace it with gray vinyl privacy slats. This will be a needed addition after painting Lincoln.

6. **Financial Impact:**
   $20,475

7. **Funding Source:**
   General Fund

8. **Impact on Students:**
   The newly painted school and gray vinyl privacy slats will make Lincoln look like a new school which will create a positive atmosphere for students, staff, and community.

Submit Completed Request to Maxine Balling

CONTRACTOR'S
LIC. # 237348
C-13, B-1

VALLEY FENCE CO.

PROPOSAL

3505 LIND AVE.
CLOVIS, CA 93612
PHONE: (559) 294-0451
FAX: (559) 294-0455

QUOTATION TO Kingsburg Elementary Charter School District **DATE** 04/09/2026

ADDRESS 1310 Stroud Ave **ATTENTION** Daniel Mcintyre

Kingsburg, CA 93631

We propose to furnish the following described materials in accordance with the terms and conditions including those outlined on the following page, which upon acceptance by you of this proposal are agreed to and accepted by you:

TYPE NO.	OVERALL HEIGHT		FABRIC SALVAGE	LINE POSTS	SPACING	TOP		BOTTOM	GATE FRAME	
									SWING	SLIDE

MATERIAL ONLY ☐ **REPAIRS** ☐ **MATERIAL AND INSTALLATION** ☑

Project: Lincoln Elementary

Scope: Remove approx. 230 LF of existing 8' high green privacy chain link fabric and approx. 42 LF of 6' high green privacy chain link fabric. Furnish and install approx. 230 LF of new 8' high chain link fabric with gray vinyl privacy slats and approx. 42 LF of new 6' high chain link fabric with gray vinyl privacy slats per your instructions for the sum $22,475.00

Exclusions: new gates, new posts, new rail, 6' high chain link inside of enclosure next to freezer

PRICES ARE F.O.B Installed, Complete TERMS Net 30 Days

CONSIGNED TO KESD ADDRESS Lincoln School

ROUTE VIA Our Trucks THIS PRICE EFFECTIVE UNTIL 30 Days

ACCEPTED _____
BUYER SIGN HERE

BY: _____

AT: _____ DATE: _____

VALLEY FENCE CO.
3505 LIND AVENUE
CLOVIS, CA 93612

BY: Josh Bushnell

IF ACCEPTED PLEASE SIGN AND RETURN. RETAIN A COPY FOR YOUR FILES.

Kingsburg Elementary Charter School District
Board Agenda Item

NOTE: All Board items are subject to approval by the Board President.

1. **Agenda Item:**
   Ro's Precise Painting

2. **Agenda Item Category:**
   - Consent Agenda
   - ✓ Action Item
   - Presentation
   - Public Hearing
   - Closed Session

3. **Submitted By:**
   Bobby Rodriguez, Assistant Superintendent, Business Services

4. **Attachments:**
   - Not Applicable
   - ✓ To Be Enclosed with Board Packets
   - *Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board

5. **Purpose:**
   To approve the painting of the District Office, the District's Storage Shed, Professional Development Building, and the Student Services Building.

6. **Financial Impact:**
   $34,709

7. **Funding Source:**
   General Fund

8. **Impact on Students:**
   With the new roof, the need to update the look of the District's Central Offices is needed. This will enhance the District's Central Offices to the standard that is set with all the other school sites in the District.

Submit Completed Request to Maxine Balling

RO'S PRECISE
Painting & Powder Coating, Inc.
1816 Industrial Way Sanger, CA 93657
Ph: (559) 875-6861 ~ Fax: (559) 875-4749
License #: 757058 ~ DIR #: 1000000284
"WE ARE SBE CERTIFIED"

Scope of Work and Bid Form

Project Information:

Name:	Kingsburg Elementary Charter District Office & Sped Bldg, Columns, Shed, Detached District Bldg	Bid Date:	7/7/2026
Address:	Kingsburg, CA	Bidding To:	Kingsburg Elementary Charter School District
Plans Dated:	N/A	Project Type:	Prevailing Wage
Addendums:	N/A	Bond Rate:	1.08%
Bulletins:	N/A	Advertised Date:	Per Job Walk
Memos:	N/A	Spec. Sections:	099100 Painting

Scope of Work

Interior:

1. Doors and Frames

Exterior:

1. Wood Trim
2. Stucco
3. Fascia
4. SM Cap
5. Doors & Frames

Not Included

All items not specifically listed in the above Scope of Work to be performed at an additional cost including but not limited to:
1. Wood Cabinets, Paneling, Trim, ect.
2. Floor Sealer, Staining, Striping, Painting or Coating
3. Paint Piping,Fire Sprinkler Lines, Conduit (Except on wall or ceilings in public accessible area which are to receive paint under this contract)
4. Paint Mechanical or Electrical (Except on wall or ceiling in public accessible areas which are to receive paint under this contract)
5. Graphics, Numbering, Signage or Sign Painting
6. Bonding Costs
7. Site and Concrete Caulking, Tilt up Caulking, Window Caulking
8. Anti-Graffiti Coating, Intumescent Coating, Elastomeric Coating
9. Removal of mastic patching and unforeseen conditions to concrete floors.
10. CMU Site Wall, All Stucco, All Railing
11. Exterior Caulking
12. Wrought Iron Fence @ Site

Company Proposal

We, **Ro's Precise Painting and Powder Coating, Inc**., propose to furnish the above scope of work, all labor, materials, tools, equipment, supervision, Workers' Compensation Property Damage and Liability Insurance necessary to complete the above referenced project in compliance with P.D.C.A. standards and guidelines for the amount of:

Base Bid:	**Base Bid: $34,709.00** **(Amount Includes Bond Cost)**

Cisco Mata — 7/7/2026

Submitted by (Company Representative) — **Date Submitted**

Acceptance

TERMS: *This proposal must be accepted within 90 days of the date hereof to become a valid contract. In your listing of us as a subcontractor, you agree that if the project is awarded to us, this Scope of Work and Bid Form will become part of our contract. If this Scope of Work and Bid Form is not incorporated into the contract, the above signature shall become VOID.

Kingsburg Elementary Charter School District
Board Agenda Item

NOTE: All Board items are subject to approval by the Board President.

1. **Agenda Item:**
   Koala Tree

2. **Agenda Item Category:**
   - Consent Agenda
   - ✓ Action Item
   - Presentation
   - Public Hearing
   - Closed Session

3. **Submitted By:**
   Bobby Rodriguez, Assistant Superintendent, Business Services

4. **Attachments:**
   - Not Applicable
   - ✓ To Be Enclosed with Board Packets
   - *Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board

5. **Purpose:**
   To approve the pruning of trees at Washington, Lincoln, Reagan, and Rafer Johnson Jr. High, and the removal of 2 trees at Washington and one at Reagan. The trees being removed are needed to protect our buildings and solar panels.

6. **Financial Impact:**
   $16,100

7. **Funding Source:**
   General Fund

8. **Impact on Students:**
   This will help with the overall look of the school sites.

Submit Completed Request to Maxine Balling

ESTIMATE

Koala tree service
13292 ave 384
Cutler CA 93615
United States

Leo
5599361755
5599361755
koal_tree@yahoo.com

FOR
Kingsburg School District

Estimate No.:	**324**
Issue date:	**7/8/2026**
Valid until	**7/22/2026**

DESCRIPTION	QUANTITY	UNIT PRICE ($)	AMOUNT ($)
Pruning and removing trees 5 trees the ones on east side office, 5 Chinese pistachios $5,300 at Lincoln school Reagan prune 6 trees on south side remove 1 oak south side and lift 5 Chinese elm on north side $4,000 Washington school prune 4 treesDescription remove 2 and grind stumpstrees $3,800 RaFer Jhonson school Prune 5 trees $3,000	1	16,100.00	16,100.00
TOTAL (USD):			$16,100.00

Kingsburg Elementary Charter School District
Board Agenda Item

NOTE: All Board items are subject to approval by the Board President.

1. **Agenda Item:**
   AMS.NET - Fortinet Firewall

2. **Agenda Item Category:**
   - Consent Agenda
   - ✓ Action Item
   - Presentation
   - Public Hearing
   - Closed Session

3. **Submitted By:**
   Bobby Rodriguez, Assistant Superintendent, Business Services

4. **Attachments:**
   - Not Applicable
   - ✓ To Be Enclosed with Board Packets

   *Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board

5. **Purpose:**
   To approve a one (1) year contract with AMS.Net for Fortinet firewall covering our District infrastructure.

6. **Financial Impact:**
   $16,511.19

7. **Funding Source:**
   LCFF, Resource 09000

8. **Impact on Students:**
   This would allow our technology department to continue to keep our infrastructure and District devices secure.

Submit Completed Request to Maxine Balling

AMS.NET | MGT

AMS.NET, LLC. D/B/A MGT Impact Solutions
502 Commerce Way, Livermore, CA 94551
(925) 245-6100 | Fax (925) 245-6150
www.mgt.us

Quote # Q-00083671

Customer
Kingsburg Elementary Charter School
1310 Stroud Ave
Kingsburg CA, 93631-1000 US
ATTN: Jason Wood

Ship To
Kingsburg Elementary Charter School
1310 Stroud Ave
Kingsburg, CA 93631-1000
ATTN: Jason Wood

Quote Description
Fortinet 26-27

Project #	99583
Modified	6/9/2026
Account Mgr.	Ryan Snedden (559) 548-1828 rsnedden@mgt.us
Inside Account Mgr.	Mike Bruington (925) 245-6165 mbruington@mgt.us
Quote Exp.	9/7/2026

Line	Item Description	Manufacturer	Quantity	Unit Price	Extended Price
Serial Number: FG6H1ETB20900895. 8/26/26-8/26/27					
1	**FTN-COTERM** Enterprise Protection (24x7 FortiCare plus App Ctrl, IPS, AV, Web Fltr, Antispam, FortiSandbox Cld, IoT Detection, Idnustl Sec, Sec Rating, and FortiConverter Svc)AV,FortiGuard NGFW Service,CF,AS,FortiGuard Industrial Security Service,FortiGuard Security Audit Update,FortiManager Cloud,FortiGate Configuration Conversion Service,Elite service,Cloud-based central logging and analytics,IoT Detection,24x7 Email,24x7 Comprehensive Support,Advance HW,SD-WAN Monitoring,Firmware & General Updates	Fortinet	1.00	$16,511.19	$16,511.19

Order Summary

Subtotal	$16,511.19
Adjustment	$0.00
Estimated Taxes	$0.00
Total	**$16,511.19**

AMS.NET MGT
AMS.NET, LLC. D/B/A MGT Impact Solutions
502 Commerce Way, Livermore, CA 94551
(925) 245-6100 | Fax (925) 245-6150
www.mgt.us

Quote # Q-00083671

Terms and Conditions

1. AMS.NET, LLC. will require a purchase order referencing this Quote # or if a purchase order is not provided, an authorized representative must sign this quote.

2. Payment terms are Net 30. An interest charge of 1.5% per month will be applied to all accounts past due, plus all costs of collection and reasonable attorneys fees. AMS.NET, LLC. accepts all major credit cards. A convenience fee of 3.5% will be assessed. Customer agrees to accept multiple invoices for projects that cover multiple sales. In the event that a site's readiness is delayed by the Customer, the Customer agrees to accept and pay invoices that reflect equipment and services already received.

3. Items sold by AMS.NET, LLC. D/B/A MGT Impact Solutions and shipped to destinations where sales tax is applicable will be subject to sales tax. If an item is subject to sales tax in the state to which the order is shipped, tax is generally calculated on the total selling price of each individual item. In accordance with state tax laws, the total selling price of an order will generally include shipping and handling charges and item-level discounts. The amount of tax charged on your order will depend upon many factors including, but not limited to, the type of item(s) purchased, and the source and destination of the shipment. Factors can change between the time you place an order and the time an invoice is sent, which could affect the calculation of sales taxes. The amount appearing on your proposal as 'Estimated Sales Tax' may differ from the sales taxes ultimately charged. Shipping charges and sales tax will be added to this order when invoiced and the customer agrees to pay these charges.

4. All companies with tax exemption must present a valid Tax Exempt form. If Customer is tax exempt or if tax exempt form is not provided then customer agrees to pay all applicable taxes.

5. All shipments are FOB Origin or Pre-paid and shipped to Dock. Any Special shipping requirements must be clearly stated on all PO's (i.e. inside delivery). If inside Delivery or Lift-gate is required it must be specified and additional fees will incur. Shipping charges that appear on this quote are an estimate, AMS.NET, LLC. D/B/A MGT Impact Solutions will invoice and the customer will pay the actual shipping charge when identified.

6. Upon delivery of equipment, customer agrees to open all shipments and visually inspect equipment for physical damages. All damages must be reported to AMS.NET, LLC. within 24 hours of delivery.

7. Returns. Returns for credit will be accepted at AMS.NET, LLC. D/B/A MGT Impact Solutions' discretion and are subject to manufacturer returns policies as well. Cisco and Meraki orders cannot be modified starting at 50 days prior to the current estimated ship date. Cisco and Meraki have a no return for credit RMA policy. Please make sure your order is accurate before AMS.NET, LLC. D/B/A MGT Impact Solutions places the order with the manufacturer. Returns for credit must be initiated within 20 days of customer receipt of goods. For returns to be approved all merchandise must be in an unopened box and the customer agrees to pay a restocking fee of 20% of the purchase price, unless waived by the manufacturer. All shipments must have a valid RMA number from AMS.NET, LLC. D/B/A MGT Impact Solutions before returning. To make a returns for credit request, please contact your Account Manager listed on page one of this quote.

A copy of AMS.NET, LLC.'s full RMA policy is available for review online at https://bit.ly/4axLRVg.

8. The laws of the state where the item is shipped will apply to this sale.

9. The term "installation date" means the first business day on which installation of the system is complete. Minor omissions or variances in performance of the System that do not materially or adversely affect the operation of the system, shall not be deemed to have postponed the Installation Date. Seller shall use its best efforts to make timely delivery and installation. However, all stated delivery and installation dates are approximate and except as expressly provided in this agreement, Seller shall, under no circumstance, be deemed to be in default hereunder or be liable for consequential, incidental or special damages or commercial loss resulting from delays in delivery or installation.

10. Warranties. AMS.NET, LLC. D/B/A MGT Impact Solutions warrants to Customer that it has good title to the equipment being sold to Customer under this Agreement, and the right to sell such equipment to Customer free of liens or encumbrances. AMS.NET, LLC. D/B/A MGT Impact Solutions further warrants to Customer that the equipment being sold to Customer hereunder shall be free from defects in workmanship during the products' manufacturer warranty period. AMS.NET, LLC. D/B/A MGT Impact Solutions warrants Installation for a period of one year commencing upon when AMS.NET, LLC. D/B/A MGT Impact Solutions completes the installation under this agreement (this warranty being hereinafter referred to as an "Installation Warranty"). Except as expressly set forth in this paragraph,

AMS.NET | MGT

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502 Commerce Way, Livermore, CA 94551
(925) 245-6100 | Fax (925) 245-6150
www.mgt.us

Quote # Q-00083671

AMS.NET, LLC. D/B/A MGT Impact Solutions does not make, and hereby disclaims, any and all representations or warranties, express or implied, with respect to the equipment or services being provided under this agreement, including but not limited to any implied warranties of merchantability, fitness for a particular purpose, satisfactory quality, against infringement, or arising from a course of dealing, usage or trade practice. AMS.NET, LLC. D/B/A MGT Impact Solutions shall reasonably cooperate and assist Customer in enforcing any manufacturer warranties with respect to the equipment being sold to Customer under this Agreement. AMS.NET, LLC. D/B/A MGT Impact Solutions hereby advises Customer, and Customer acknowledges that in the event Customer desires to procure from AMS.NET, LLC. D/B/A MGT Impact Solutions any warranty protection beyond the warranty of title and the Installation Warranty provided under this Paragraph, Customer may do so by entering into a separate Service Agreement with AMS.NET, LLC. D/B/A MGT Impact Solutions. Manufacturer's warranty that is guaranteed is whatever is published by the manufacturer at the time of purchase.

For repair or replacement requests, please contact our Customer Service Department at (800) 893-3660 Option 2,2. Email requests should be sent to tac@mgt.us.

11. Cisco Cloud services purchased from AMS.NET, LLC. D/B/A MGT Impact Solutions requires customer to accept Cisco's General Terms agreement located on Cisco Systems' Website. This Cisco General Terms Agreement describes the rights and responsibilities related to the Cloud Service(s) you purchase from Cisco or an Approved Source and is between you and Cisco. The Cisco General Terms Agreement includes the applicable Offer Description(s) located at www.cisco.com/c/dam/en_us/about/doing_business/legal/Cisco_General_Terms.pdf (collectively "Agreement"). By clicking 'accept,' or using the Cloud Service, you agree to the terms of this Agreement. If you do not have authority to enter into this Agreement, or if you do not agree with its terms, do not click 'accept' and do not use the Cloud Service.

12. The final price of all labor in this quote is contingent upon the customer providing AMS.NET, LLC. D/B/A MGT Impact Solutions full site access, with keys or a dedicated escort, for a period of at least nine consecutive hours per working day. Any existing pathway being pulled through is assumed to be easily discoverable, and meeting BICSI standards, such as the fill ratio, lack of non-cabling material in the conduit, and appropriate number of LBs. Additionally, any interior wall penetrations are assumed to be drywall or a like material unless otherwise noted in the labor scope for this project. Any deviation from these assumptions may result in additional costs to the customer based on the time added to the project.

AMS.NET, LLC.
Tax ID: 94-3291626

C7 & C10 Contractor Licenses: 763508

Full terms and conditions can be viewed on our website at https://bit.ly/4ki2PKJ.

Purchase Order

Please make your purchase order to AMS.NET, LLC. and email it to Ryan Snedden at rsnedden@mgt.us. You may also return it by mail to 502 Commerce Way, Livermore, CA 94551.

Authorized Signature: Date:

Print Name: Print Title:

Kingsburg Elementary Charter School District
Board Agenda Item

NOTE: All Board items are subject to approval by the Board President.

1. **Agenda Item:**
   Revised Job Description- Finance Secretary

2. **Agenda Item Category:**
   - **Consent Agenda**
   - ✓ **Action Item**
   - **Presentation**
   - **Public Hearing**
   - **Closed Session**

3. **Submitted By:**
   Sarah Ballard, Director of Human Resources

4. **Attachments:**
   - **Not Applicable**
   - ✓ **To Be Enclosed with Board Packets**
     ***Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board**

5. **Purpose:**
   A revised job description was created for the Finance Secretary position. As we have changes to positions or job openings, each job description will be reviewed and updated to reflect the current duties of the position and include consistent formating with previously revised job descriptions.

6. **Financial Impact:**
   N/A

7. **Funding Source:**
   N/A

8. **Impact on Students:**
   N/A

Submit Completed Request to Maxine Balling

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT
CONFIDENTIAL POSITION

FINANCE SECRETARY

BASIC FUNCTION:
Under the direction of the Assistant Superintendent, Business Services and Administrative Assistant, Business Services, assists in the department's vision of "Investing in the potential of our students". Provides direct and indirect support in efficient processing of financial records.

REPRESENTATIVE DUTIES:

ESSENTIAL DUTIES:

- Processes requisitions to purchase orders
- Prepares and transmits accounts payable warrants and files as required
- Navigates the upload to SharePoint for accounts payable audit review
- Processes W-9 and other tax forms to create new vendors in Everest
- Coordinates and communicates with vendors, suppliers, and other departments regarding financial matters
- Follows up on orders/status of orders
- Balances monthly invoices with statements, as required
- Identifies payments that are not in compliance with established policy or that are incomplete and provides notification to appropriate sources
- Prepares invoices, ensuring the accuracy of budget numbers, object codes, and applicable sales tax
- Communicates and monitors district policies and procedures relevant to credit card use
- Enters data related to issuing refunds and canceling warrants
- Assembles, organizes, and prepares data for records and reports
- Prepares monthly Accounts Payable board reports
- Fixed Assets management on non-technology items
- Organizes and records GASB 96 contracts over 1 year
- Contacts other departments to obtain information and documents
- Maintains files and records pertaining to internal and external programs for the department
- Assists with the annual independent audit
- Performs other duties as required to accomplish the objectives of the department

OTHER DUTIES:

- Ability to handle confidential financial information with integrity
- Attends financial meetings
- Provides support to the Business Services Department

KNOWLEDGE AND ABILITIES:

KNOWLEDGE OF:
- Finance, Accounting, Business Administration, or related field (preferred)
- Basic understanding of accounting principles and financial regulations
- Correct English usage, grammar, spelling, punctuation, and vocabulary

- Oral and written communication skills
- Computer applications, including data collection systems and Google Workspace

ABILITY TO:
- Organize and coordinate multiple tasks, set priorities, and meet deadlines
- Recognize, understand, and respond appropriately to county office personnel and outside vendors
- Communicate effectively both orally and in writing
- Establish and maintain effective, cooperative working relationships with others
- Operate standard office equipment, including computers and related software
- Plan, organize, and prioritize work to meet schedules and deadlines
- Maintain accurate records and prepare detailed reports
- Work independently with minimal direction
- Exhibit patience, empathy, and professionalism when working with students and staff

EDUCATION AND EXPERIENCE:

EDUCATION:
- Associate's degree (AA/AS) or higher, or two (2) years of college, preferred

EXPERIENCE:
- Experience working in school finance, preferred
- Experience working in finance, accounting, business administration, and/or related field, preferred

LICENSES AND OTHER REQUIREMENTS:
- Valid California driver's license and reliable transportation to travel between sites.
- TB clearance and DOJ/FBI fingerprint clearance required in accordance with District policy.

WORKING CONDITIONS:

ENVIRONMENT:
- Office environments; may travel between multiple sites
- Interaction with students, parents, staff, and outside vendors
- Exposure to confidential financial information
- Moderate noise level typical of an office setting

PHYSICAL DEMANDS:
- Frequent sitting
- Ability to lift, carry, push, or pull financial records (approximately, up to 50 pounds)
- Hearing and speaking to exchange information in person and by telephone.
- Dexterity to operate computers and related equipment.
- Vision sufficient to monitor student behavior and read data materials.

The physical demands and working conditions described here are representative of those that must be met by an employee to successfully perform the essential functions of this position, subject to reasonable accommodation.

This position description may not be an exhaustive list of all duties, knowledge, or abilities associated with this classification; however, it is intended to accurately reflect the principle job elements. Related duties, knowledge, or abilities to those expressly stated may also be required

for successful performance of the position.

Approved by the Board:
March 10, 2025
Revision Proposed:
July 13, 2026