REGULAR BOARD MEETING AGENDA

Wednesday, April 25, 2018
HESD District Office Board Room
714 N. White Street, Hanford, CA

OPEN SESSION

5:30 p.m.

- Call to Order
- Members Present
- Pledge to the Flag

CLOSED SESSION

• **Personnel** (Pursuant to Government Code 54956.9, trustees will adjourn to Closed Session to discuss the items listed below. The items to be discussed shall be announced in accordance with Government Code Section 54954.5 and/or under Education Code provisions)

Conference with Labor Negotiators – (GC 54957.6)

Agency Representatives: J. Gabler & J. Martinez, Employee Organization: HETA

OPEN SESSION

Take action on closed session items

1. PRESENTATIONS, REPORTS AND COMMUNICATIONS

(In order to insure that members of the public are provided an opportunity to address the Board on agenda items or non-agenda items that are within the Board's jurisdiction, agenda items may be addressed either at the public comments portion of the agenda, or at the time the matter is taken up by the Board. A person wishing to be heard by the Board shall first be recognized by the President and identify themselves. Individual speakers are allowed three minutes to address the Board. The Board shall limit total time for public input on each item to 20 minutes.)

- a) Public comments
- b) Board and staff comments
- c) Requests to address the Board at future meetings
- d) Review Dates to remember
- e) HESD Educational Foundation mini-grant presentations Darryn Elliott, Washington

2. CONSENT ITEMS

(Items listed are considered routine and may be adopted in one motion. If discussion is required, a particular item may be removed upon request by any Board member and made a part of the regular business.)

- a) Accept warrant listings dated March 30, 2018, April 6, 2018 and April 13, 2018.
- b) Approve minutes of Regular Board Meeting held on April 11, 2018.
- c) Approve interdistrict transfers as recommended.
- d) Approve donation of \$2,808.00 from PTC to Hamilton for student yearbooks, stinger store hats and READY Leadership T-Shirts.
- e) Approve donation of \$341.00 from PTC to Jefferson to be used to cover costs of science presentations by Aquarius Aquarium.
- f) Approve donation of \$200.00 from Leprino Foods Company to Roosevelt READY Program for purchase of attendance and behavior rewards.
- Materials related to an item on this agenda submitted to the Board after distribution of the agenda packet are available for public inspection at the superintendent's Office located at 714 N. White Street, Hanford, CA during regular business hours.
- Any individual who requires disability-related accommodations or modifications, including auxiliary aides and services, in order to participate in the Board meeting should contact the Superintendent in writing.

g) Approve donation of 100 books from the First Book Marketplace to Ms. Mizer's 2nd grade classroom at Roosevelt School to use as educational resources for students.

3. INFORMATION ITEMS

- a) Receive for information a report from the Parent Advisory Committee Meeting held on January 30, 2018 (for PAC Meeting #2) (Carlton)
- b) Receive for information monthly financial reports for the period of 07/01/2017 3/31/2018 (Endo)
- c) Receive for information the quarterly report regarding Williams Uniform Complaints (Gabler)
- d) Receive for information a report from the District English Learner Advisory Committee for the meeting held on January 31, 2018 (for DELAC Meeting #2) (Gomez)
- e) Receive for information Notice of Completion for the New Monroe Administration/Library Building project (Mulligan)

4. BOARD POLICIES AND ADMINISTRATION

- a) Consider approval of Burris Park Foundation's request to sublease the Grangeville Boulevard & 12th Avenue property to S & A Souza Farms (Gabler)
- b) Hear Public input and accept Hanford Elementary School District's initial proposal for amendments to the Collective Bargaining Agreement between Hanford Elementary School District (HESD) and Hanford Elementary Teachers Association (HETA) (reopened articles), for the 2018-2019 school year (Martinez)
- c) Hear Public input and accept Hanford Elementary Teachers Association's (HETA's) initial proposal for 2018-2019 amendments to the Collective Bargaining Agreement between Hanford Elementary School District (HESD) and HETA (reopened articles) (Martinez)
- d) Consider approval of the Special Education Local Plan Area Local Educational Agency Assurances (McConnell)
- e) Consider approval to continue contract with Madera County Superintendent of Schools in coordination of School-based Medi-Cal Administrative Activities (SMAA) medi-cal billing (McConnell)
- f) Consider approval of consultant contract with Hazard Management Services, Inc. to perform the Asbestos Hazard Emergency Response Act (AHERA) three-year inspection of District Facilities (Mulligan)

5. PERSONNEL (Martinez)

a) Employment

Certificated, effective 8/9/18

- Danielle Ames, Teacher, Probationary
- Yolanda Bernal, Teacher, Probationary
- Gina Carinalli-Barnes, Teacher, Probationary
- Nicholas Grillias, Teacher, Probationary
- Laura Hicks, Teacher, Probationary
- Megan Letson, Teacher, Probationary
- Laura McCarty, Teacher, Probationary
- Audree Mercado, Teacher, Probationary
- Cindy Stowe, Teacher, Probationary
- Breanna Young, Teacher, Probationary

Temporary Employees/Substitutes/Yard Supervisors

• Tiffany Cantu, Short-term Yard Supervisor - .50 hr., Kennedy, effective 4/9/18 to 6/6/18

- Jessica Castro, Short-term READY Program Tutor 4.5 hrs., Roosevelt, effective 4/3/18 to 6/6/18
- Jolee Davis, Short-term READY Program Tutor 4.5 hrs., Roosevelt, effective 4/23/18 to 6/6/18
- Jazmine Gonzalez, Substitute Yard Supervisor, effective 4/23/18
- Sophia Medina, Folklorico Dance Coach, Jefferson Charter Academy, effective 4/3/18 to 5/25/18
- Yvette Mena, Short-term Yard Supervisor 1.5 hrs., Richmond, effective 4/9/18 to 6/6/18
- Alan Miranda, Substitute Custodian I, effective 4/3/18
- Matthew Nash, Substitute Custodian I, effective 3/21/18
- Julie Neelings, Substitute Yard Supervisor, effective 4/5/18
- Donicia Parks, Short-term Special Education Aide 5.0 hrs., Lincoln, effective 4/23/18 to 6/6/18
- Jessica Parra, Short-term Yard Supervisor 1.25 hrs., Monroe, effective 4/3/18 to 6/6/18; Short-term Yard Supervisor 1.75 hrs., King, effective 4/9/18 to 6/6/18
- Christine Payne, Short-term Yard Supervisor 1.0 hr (M,T,W,F), Simas, effective 4/3/18 to 6/6/18
- Nallely Vargas Ramirez, Short-term Yard Supervisor 1.75 hrs., Roosevelt, effective 4/3/18 to 6/6/18
- Carlos Perez-Reyna, Short-term Yard Supervisor 1.5 hrs., (M,T,Th,F) and .50 (W), Roosevelt, effective 4/3/18 to 6/6/18
- Reid Robles, Substitute READY Program Tutor, effective 4/11/18
- Melissa Rodriguez, Short-term Yard Supervisor 1.75 hrs., King, effective 4/3/18 to 6/6/18; Short-term READY Program Tutor – 4.5 hrs., King, effective 4/9/18 to 6/6/18
- Veronica Rodriguez, Short-term Yard Supervisor 2.0 hrs., Hamilton, effective 4/3/18 to 6/6/18
- Veronica Rubalcava, Short-term Yard Supervisor 3.0 hrs., Jefferson, effective 4/3/18 to 6/6/18
- Miriam Sanchez Rodriguez, Short-term Yard Supervisor 2.5 hrs., Jefferson, effective 4/3/18 to 6/6/18
- Megan Schaub, Short-term READY Program Tutor 4.5 hrs., Lincoln, effective 5/9/18 to 6/6/18
- Liliana Urbina, Short-term Yard Supervisor 1.5 hrs., Simas, effective 4/3/18 to 4/27/18
- Sandra Virden, Short-term Yard Supervisor 1.0 hr., Lincoln, effective 4/9/18 to 6/6/18

b) Short-term Employment

Certificated Staff Summer Programs

<u>Special Education Extended School Year at Lee Richmond School – June 8-June 28, 2018 – 5.75 Hours/Day</u>

• Samantha Wolfe, Teacher

<u>Summer Enrichment Program at Lee Richmond School, June 14 - June 29, 2018 - 5.5 Hours/Day</u>

- Dorian Cronk, Summer Program Administrator, effective 6/14/18 6/21/18
- Amy Fochetti, Summer Program Administrator, effective 6/22/18 6/29/18
- Josie Cavanaugh, Teacher
- Danielle Darpli, Teacher
- Gabriel de Leon, Teacher
- Leslie Griffith, Teacher
- Jaqueline Huerta, Teacher
- Damien Juarez, Teacher
- Megan Munro, Teacher
- Travis Paden, Teacher
- Paul Raymond, Teacher

• Diana Silva, Teacher

<u>Nursing Services for Summer Enrichment Program at Lee Richmond School June 15 – June 29, 2018</u>

Kathleen Salyer, School Nurse, effective 6/15/18 for 4 Hours/Day and 6/18/18 - 6/22/18
 5.5 Hours/Day

Nursing Services for Summer Migrant Program at Jefferson School – June 8 - 29, 2018

- Cara Cummings, School Nurse, effective 6/18/18 6/22/18 5 Hours/Day
- \bullet Terri Lindsey, School Nurse, effective 6/8/18 6/15/18 and 6/26/18 6/29/18 5 Hours/Day

c) Resignations

- Kerri Borba, Educational Interpreter 6.5 hrs., Hamilton, effective 6/6/18
- Sheila Burke, Substitute Clerk Typist II and Media Services Aide, effective 8/15/16
- Jennifer Butts, READY Program Tutor 4.5 hrs., Simas, effective 6/6/18
- Torreya Edwards, Teacher, Lincoln, effective 6/6/18
- Adrian Garcia, Special Education Aide 5.0 hrs., Lincoln, effective 4/13/18
- Maureen Kuiper, Teacher, Lincoln, effective 6/6/18
- Erica McFarland, READY Program Tutor 4.5 hrs., Roosevelt, effective 4/19/18
- Carmen Aurora Pimentel, Yard Supervisor 2.0 hrs., Monroe, effective 3/23/18
- Michelle Simmons, Yard Supervisor 3.0 hrs., Lincoln, effective 6/6/18
- Tonya Sims, Food Service Utility Worker 3.5 hrs., Food Services, effective 4/20/18
- Liliana Urbina, Substitute Yard Supervisor, effective 4/27/18
- Alison Vidal, Substitute Special Education Aide and Yard Supervisor, effective 4/6/18

d) Retirement

 Edward Woughter, Transportation Program Manager – 8.0 hrs., Transportation/DSF, effective 7/31/18

e) Promotion/Transfer

- Lindsay Hastings, from Learning Director, Richmond to Principal, Washington, effective 2018-2019 school year
- Christopher Martin, from Groundskeeper II 8.0 hrs., Grounds/DSF to Maintenance Worker II – 8.0 hrs., Maintenance/DSF, effective 4/16/18

f) Volunteers

Name
Miranda Mendoza-Robinson
Iliana Ordonez
Arizbeth Ramos

Reatriz Huizar (HESD Employee)

School
Jefferson
Jefferson
Jefferson/Sin

Beatriz Huizar (HESD Employee) Jefferson/Simas

Victor Cuevas King
Erika Galaviz King
Carmen Hernandez Simas
Julie Magana-Pacheco Washington

6. FINANCIAL (Endo)

a) Consider adoption of Resolution #22-18, State Building Funds Application for Martin Luther King Jr. classroom wing.

ADJOURN MEETING

AGENDA REQUEST FORM

TO:	Board of Trustees						
FROM:	Joy C	Joy C. Gabler					
DATE:	04/12	/18					
FOR:			d Meeting erintenden	g t's Cabinet			
FOR:			Information – Presentations, Reports and Communications Action				
Date you wish t	o have	your i	tem consi	dered: 04/25/18	3		
ITEM:			HESD Daryl Jo	Educational hnson, Washin	Foundation gton	Mini-Grant	Presentation
PURPOSE:			opportur	SD Educational street SD Education in the secure of Recipients will street stre	unding up to S	\$1,000 for spec	cial classroom
FISCAL IMPACT: None							

RECOMMENDATIONS: None

AGENDA REQUEST FORM

TO: Joy	Joy C. Gabler					
FROM: Dav	David Endo					
DATE: 04/1	16/2018					
FOR:	Board Meeting Superintendent's Cabinet					
FOR:	Information Action					
Date you wish to have	ve your item considered: 04/25/2018					
ITEM: Consider approval or	f warrants.					
PURPOSE: The administration = 03/30/18, 04/06/18 a	is requesting the approval of the warrants as listed on the registers dated: and 04/13/18.					
FISCAL IMPACT: See attached.						
RECOMMENDAT	IONS:					

Approve the warrants.

Warrant Register For Warrants Dated 03/30/2018

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Warrant Number	Vendor Number	Vendor Name	Amount
12574863	6253	AT&T Telephone	\$1,708.94
12574864	6705	ARLO BRAUN Mileage	\$34.39
12574865	6630	CALIFORNIA SCIENCE LEAGUE Registration Fee	\$275.00
12574866	6385	CALIFORNIA STATE UNIVERSITY FRESNO Study Trip	\$120.00
12574867	3300	STATE OF CALIFORNIA Hazardous Waste Fee	\$224.00
12574868	1667	CDW GOVERNMENT INC. Technology	\$423.63
12574869	344	CMEA TREASURER CENTRAL SECTION Band Plaques	\$190.00
12574870	5708	CORE BUSINESS INTERIORS Equipment Replacement	\$14,317.56
12574871	2560	CRUSHA ELECTRIC MOTOR Maintenance Supplies	\$102.30
12574872	4925	LINDA CRUZ Travel & Conf	\$16.00
12574873	7150	DESIREE DAVIS Travel & Conf	\$16.00
12574874	4815	DIGITECH INTEGRATIONS INC Repairs	\$6,377.08
12574875	433	DISCOVERY CENTER Study Trip	\$50.00
12574876	5489	ECS IMAGING INC. Software License	\$8,821.40
12574877	1393	GAS COMPANY Gas	\$2,678.54
12574878	2157	YOLANDA GOMES Supplies	\$37.17
12574879	5541	JOANN GRAHAM Mileage	\$189.44
12574880	3253	CORI GRIFFIN Literacy Night Supplies	\$463.47
12574881	5882	LINDSAY HOWELL Travel & Conf	\$363.27
12574882	5913	JAMI JENKINS Travel & Conf/Mileage	\$89.00
12574883	1931	KCSBA Travel & Conf	\$175.00
12574884	801	KINGS COUNTY MOBILE LOCKSMITH Repairs	\$6,867.12
12574885	6617	LESLIE MARAIN Mileage	\$34.39
12574886	2243	MATSON ALARM Alarm Services	\$336.00
12574887	7148	ALAN MIRANDA TB Test	\$25.00
12574888	1004	MORRISON'S SILKSCREEN Athletic Wear	\$2,049.00
12574889	1058	OFFICE DEPOT Office Supplies	\$1,577.47
12574890	4329	JUAN PADILLA Athletic Supplies	\$103.96
12574891	6768	REPTILE RON ANIMAL PRESENTATIONS Inst'l Consultant	\$350.00
12574892	5558	ROSA BROTHERS MILK COMPANY Study Trip	\$425.00
12574893	4511	DOUG ROSE Maintenance Supplies	\$26.83
12574894	6328	SAM ACADEMY Study Trip	\$1,840.00
12574895	5079	SCHOOL KIDS HEALTHCARE Warehouse	\$222.66
12574896	4031	SIX FLAGS MAGIC MOUNTAIN Field Trip	\$3,800.12
12574897	3800	SONITROL OF FRESNO Alarm Services	\$8,381.11
12574898	2031	SOUTHWEST SCH & OFFICE SUPPLY Warehouse	\$2,195.20
12574899	1403	STANISLAUS FOUNDATION – DENTAL Other Services	\$29,865.14
12574900	3694	JEROD STRONG Mileage	\$347.27
12574901	7124	TEACHER LEARNING CENTER Travel & Conf	\$705.00
12574902	4064	TULARE COUNTY OFFICE OF ED Travel & Conf	\$525.00
12574903	7138	UNIVERSAL STUDIOS HOLLYWOOD Field Trip	\$4,475.25
12574904	3154	UPS Postage	\$152.74
12574905	1558	VERIZON WIRELESS Telephone	\$585.02
12574906	1575	WALMART COMMUNITY RFCSLLC Supplies	\$959.01
12574907	7151	VALERIE WILLIAMS Travel & Conf	\$16.00

Credit Card Register For Payments Dated 03/30/2018

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Document Number	Vendor Number	Vendor Name	Amount
14022523	179	BUDDY'S TROPHY SUPPLY Rewards	\$343.74
14022524	1071	ORIENTAL TRADING CO. INC. Inst'l Matl's	\$1,391.76
14022525	1188	QUILL CORPORATION Warehouse	\$770.57

Total Amount of All Credit Card Payments:

\$2,506.07

Warrant Register For Warrants Dated 04/06/2018

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Warrant Number Vendor Number		Vendor Name	Amount	
12575234	6403	A BOUNCIN' BLAST Inst'l Consultant	\$1,475.00	
12575235	59	AMERIPRIDE UNIFORM SERVICES Laundry/Mop/Mat Services	\$3,278.80	
12575236	59	AMERIPRIDE UNIFORM SERVICES Laundry/Mop/Mat Services	\$707.92	
12575237	6253	AT&T Telephone	\$41.01	
12575238	7063	BESTWAY SANDWICHES INC Food	\$3,397.56	
12575239	4395	CASCWA Travel & Conf	\$375.00	
12575240	6922	CHAOTIC BLING READY Matl's	\$347.49	
12575241	405	DASSEL'S PETROLEUM INC. Fuel	\$331.51	
12575242	5463	SARA DECUIR Mileage	\$21.86	
12575243	433	DISCOVERY CENTER Study Trip	\$960.00	
12575244	6453	FLOWERS BAKING COMPANY Food	\$231.60	
12575245	6232	FOLLETT LIBRARY RESOURCES Books	\$411.96	
12575246	1769	FRESNO PRODUCE Food	\$8,857.51	
12575247	2749	GARDA CL WEST INC. Other Services	\$532.75	
12575248	1393	GAS COMPANY Gas	\$3,475.08	
12575249	6075	GOLD RUSH MINING & REFINING CO Inst'l Consultant	\$617.50	
12575250	6075	GOLD RUSH MINING & REFINING CO Inst'l Consultant	\$1,006.25	
12575251	591	GOLD STAR FOODS Food	\$3,696.13	
12575252	622	CHERYL GUILBEAU Mileage	\$62.35	
12575253	2528	INDUSTRIAL PLUMBING SUPPLY Maintenance Supplies	\$418.07	
12575254	5703	TERESA JAQUEZ Inst'l Consultant	\$1,129.20	
12575255	779	KEENAN & ASSOC. CPIC Heatlh & Welfare	\$5,377.50	
12575256	778	KEENAN & ASSOC. MED. EYE SERV. Health & Welfare	\$10,214.20	
12575257	5828	KINGS COUNTY DEPT OF PUBLIC WORKS Fuel	\$17.52	
12575258	6617	LESLIE MARAIN Mileage	\$173.04	
12575259	6953	MARKO CONSTRUCTION GROUP INC. Buildings & Improvements	\$201,847.18	
12575260	1684	MATH LEARNING CENTER Inst'l Matl's	\$1,713.75	
12575261	2243	MATSON ALARM Alarm Services	\$36.00	
12575262	977	ORAL E. MICHAM INC. Buildings & Improvements	\$877,536.71	
12575263	1058	OFFICE DEPOT Office Supplies	\$71.79	
12575264	3192	OKAPI EDUCATIONAL PUBLISHING INC. Books	\$102.24	
12575265	5111	P & R PAPER SUPPLY COMPANY INC Food/Kitchen Supplies	\$2,398.18	
12575265		• •		
	1168 1204	PRODUCERS DAIRY PRODUCTS Food	\$12,387.99	
12575267		SHARON RAMSEIER-WILLIAMS Inst'l Consultant	\$1,980.00	
12575268	4518 4511	R MARK RICHARD Buildings & Improvements	\$21,600.00	
12575269 12575270		DOUG ROSE Maintenance Supplies	\$14.77 \$1,279.28	
	5067	RUSSELL SIGLER INC Maintenance Matl's		
12575271	6328	SAM ACADEMY Study Trip	\$960.00	
12575272	1303	SAVE MART SUPERMARKETS Food	\$65.95	
12575273	1367	SISC III Health & Welfare	\$561,365.00	
12575274	1801	SMART & FINAL STORES (HFD KIT) Food	\$162.14	
12575275	6810	SMARTSIGN Supplies	\$75.90	
12575276	7143	SONOVA USA INC. Equipment	\$2,816.00	
12575277	1392	SOUTHERN CALIFORNIA EDISON CO. Electricity	\$22,967.89	
12575278	7122	SQUARED AWAY GRAPHICS Printed Matl's	\$247.43	
12575279	1404	STANISLAUS FOUNDATION – ADMIN Other Services	\$2,619.25	
12575280	1403	STANISLAUS FOUNDATION – DENTAL Other Services	\$15,005.89	
12575281	5622	JOANNA STONE Mileage	\$84.37	

Warrant Register For Warrants Dated 04/06/2018

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Warrant Number	Vendor Number	Vendor Name	Amount
12575282	3317	STRAIGHT-LINE SOLUTIONS TRC Supplies	\$978.12
12575283	7092	SUNCREST BANK Buildings & Improvements	\$46,186.17
12575284	2188	SUPPLYWORKS Warehouse	\$1,365.18
12575285	1444	SYSCO FOODSERVICES OF MODESTO Food	\$7,004.04
12575286	1466	TERMINIX INTERNATIONAL Pest Control	\$25.00
12575287	5946	THE HARTFORD Health & Welfare	\$1,165.84
12575288	1554	SONIA VELO Mileage	\$26.76

Total Amount of All Warrants:

\$1,831,245.63

Credit Card Register For Payments Dated 04/06/2018

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Document Number	Vendor Number	Vendor Name	Amount
14022559	91	AUTOMATED OFFICE SYSTEMS Leases	\$7,997.45
14022560	599	GOPHER SPORT Athletic Supplies	\$1,472.84
14022561	652	HANFORD SENTINEL Other Services	\$513.50
14022562	831	LAKESHORE LEARNING Inst'l Matl's	\$144.18
14022563	854	LIBRARY STORE INC.Inst'l Matl's	\$285.94
14022564	3620	MENTORING MINDS Inst'l Matl's	\$1,168.14
14022565	1071	ORIENTAL TRADING CO. INC. Allowance/Inst'l Matl's	\$1,158.53
14022566	1188	QUILL CORPORATION Warehouse	\$1,167.42
14022567	1313	SCHOLASTIC TEACHERS STORE Books	\$541.56
14022568	1322	SCHOOL HEALTH CORPORATION Medical Supplies	\$1,142.28
14022569	1345	SHIFFLER EQUIPMENT SALES INC. Custodial Supplies	\$536.80
14022570	2173	US GAMES Athletic Supplies	\$1,176.07
14022571	1619	WILBUR-ELLIS COMPANY LLC Travel & Conf	\$150.00
14022572	898	WILLIAM V. MACGILL & CO Medical Supplies	\$1,711.31

Total Amount of All Credit Card Payments:

\$19,166.02

Warrant Register For Warrants Dated 04/13/2018

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Warrant Number	Vendor Number	Vendor Name	Amount	
12575828 6374		ABLE RECOGNITION Human Resources Matl's	\$390.60	
12575829	6253	AT&T Telephone	\$95.54	
12575830	1690	BATTERY SYSTEMS Maintenance Supplies	\$100.77	
12575831	7144	BOOKS BY BRENT POPPEN Inst'l Consultant	\$750.00	
12575832	6705	ARLO BRAUN Travel & Conf	\$20.00	
12575833	7157	CALIFORNIA DEPARTMENT OF EDUCATION Travel & Conf	\$3,575.00	
12575834	6942	CARMEN CALLERES Mileage	\$48.23	
12575835	1891	DEBRA CAWLEY Mileage	\$100.99	
12575836	7154	CCSESA Travel & Conf	\$1,250.00	
12575837	331	CLASSIC CHARTER Transportation	\$18,002.00	
12575838	344	CMEA TREASURER CENTRAL SECTION Band Registration	\$20.00	
12575839	6615	COOLE SCHOOL INC. Inst'l Matl's	\$413.25	
12575840	3618	CURRICULUM ASSOCIATES INC. Special Ed Matl's	\$474.47	
12575841	405	DASSEL'S PETROLEUM INC. Fuel	\$7,868.93	
12575842	3237	CLAUDIA DAVIS Study Trip	\$85.84	
12575843	6419	JAMIE DIAL Travel & Conf	\$582.60	
12575844	4815	DIGITECH INTEGRATIONS INC Buildings & Improvements	\$1,413.48	
12575845	6956	DT CUSTOMS Repairs	\$80.00	
12575846	2459	FACSCO Maintenance Supplies	\$2,069.05	
12575847	3682	FASTENAL Maintenance Supplies	\$22.46	
12575848	6232	FOLLETT LIBRARY RESOURCES Books	\$125.12	
12575849	6481	TAMRA GARCIA Parent Night Supplies	\$24.77	
12575850	1393	GAS COMPANY Gas	\$2,265.35	
12575851	3305	GILBERT ELECTRIC COMPANY Equipment	\$4,475.00	
12575852	620	GRISWOLD LASALLE COBB DOWD Legal	\$4,647.87	
12575853	3656	HANFORD AUTO & TRUCK PARTS Transportation Supplies	\$1,757.63	
12575854	632	CITY OF HANFORD Water/Sewer	\$12,964.67	
12575855	1783	KELLER MOTORS Parts	\$283.14	
12575856	3760	KINGS COUNTY AIR Repairs	\$6,266.00	
12575857	3494	KINGS COUNTY BOWL Field Trip	\$107.25	
12575858	802	KINGS COUNTY PIPE & SUPPLY Maintenance Supplies	\$96.55	
12575859	808	KINGS WASTE & RECYCLING Garbage	\$195.35	
12575860	817	KROEGER EQUIPMENT & SUPPLY CO Transportation Supplies	\$153.17	
12575861	7006	LEADER SERVICES Other Services	\$290.39	
12575862	2053	ROBERT LEON Mileage	\$48.23	
12575863	4629	LOWE'S OF HANFORD Maintenance Supplies	\$865.15	
12575864	912	MANGINI ASSOCIATES INC. Repairs/Buildings & Improvements	\$1,852.95	
12575865	6617	LESLIE MARAIN Travel & Conf	\$20.00	
12575866	3910	CHRISTINA MORA Office Matl's	\$235.52	
12575867	1058	OFFICE DEPOT Office Supplies	\$65.18	
12575868	4118	KERRY PIEROTTE Mileage	\$25.94	
12575869	4827	RAYMOND GEDDES & CO. INC. Inst'l Matl's	\$383.57	
12575870	5558	ROSA BROTHERS MILK COMPANY Study Trip	\$375.00	
12575871	3800	SONITROL OF FRESNO Buildings & Improvements/Leases	\$7,908.83	
12575872	7153	SETH SORENSON TB Testing	\$21.00	
12575873	1392	SOUTHERN CALIFORNIA EDISON CO. Electricity	\$3,604.43	
12575874	2031	SOUTHWEST SCH & OFFICE SUPPLY Warehouse	\$301.32	
12575875	7122	SQUARED AWAY GRAPHICS Printed Matl's	\$599.69	

Warrant Register For Warrants Dated 04/13/2018

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Warrant Number	Vendor Number	Vendor Name	Amount
12575876	1403	STANISLAUS FOUNDATION – DENTAL Other Services	\$15,111.70
12575877	1466	TERMINIX INTERNATIONAL Pest Control	\$351.00
12575878	1506	TWB INSPECTIONS Buildings & Improvements	\$6,525.00
12575879	1521	UNITED REFRIGERATION INC. Repairs/Maintenance Matl's	\$7,644.55
12575880	3154	UPS Postage	\$60.10
12575881	2653	VALLEY OXYGEN Maintenance Supplies	\$367.21
12575882	6943	WEST VALLEY SUPPLY Grounds Supplies	\$496.24

Total Amount of All Warrants:

\$117,878.08

Credit Card Register For Payments Dated 04/13/2018

Page 1 of 1 4/13/2018 7:40:20AM

Document Number	Vendor Number	Vendor Name	Amount
14022620	2	A-Z BUS SALES INC Transportation Matl's	\$1,513.33
14022621	1839	ATLAS PEN & PENCIL CORP. READY Supplies	\$343.25
14022622	126	BEDARD CONTROLS INC. Repairs	\$319.00
14022623	416	DEMCO INC. Office Matl's	\$1,609.14
14022624	509	EWING IRRIGATION PRODUCTS Grounds Supplies	\$933.02
14022625	4271	GOLDEN EAGLE CHARTER INC. Transportation	\$10,056.00
14022626	831	LAKESHORE LEARNING Inst'l Matl's	\$610.85
14022627	1802	MEDALLION SUPPLY Maintenance Supplies	\$578.56
14022628	1002	MORGAN & SLATES INC. Maint/Grounds Supplies	\$367.23
14022629	1071	ORIENTAL TRADING CO. INC. Inst'l Matl's	\$1,385.54
14022630	5764	QUINN COMPANY Transportation Supplies	\$49.78
14022631	1214	REALLY GOOD STUFF Inst'l Matl's	\$56.93
14022632	3131	SHERWIN-WILLIAMS CO Maintenance Supplies	\$737.31
14022633	898	WILLIAM V. MACGILL & CO Equipment/Warehouse	\$5,258.93

Total Amount of All Credit Card Payments:

\$23,818.87

Hanford Elementary School District Minutes of the Regular Board Meeting April 11, 2018

Minutes of the Regular Board Meeting of the Hanford Elementary School District Board of Trustees on April 11, 2018 at District Office Board Room, 714 N. White Street, Hanford, CA.

Call to Order

President Garner called the meeting to order at 5:32 p.m. Trustee Hernandez, Revious and Strickland were present. Trustee Garcia was absent.

Closed Session

Trustees immediately adjourned to closed session for the purpose of:

- Student Discipline pursuant to Education Code section 48918
- Public Employee Discipline/Dismissal/Release (GC 54957)

Open Session

Trustees returned to open session at 6:15 p.m.

Present

HESD Managers Joy C. Gabler, Superintendent, and the following administrators were present: Don Arakelian, Kristina Baldwin, Doug Carlton, Debra Colvard, Kenny Eggert, David Endo, David Goldsmith, Lucy Gomez, Jaime Martinez, Karen McConnell, Gerry Mulligan, Julie Pulis, Jill Rubalcava and Jay Strickland.

Case #18-30

Trustee Hernandez made a motion to accept the Findings of Facts and expel Case #18-30 for the remainder of the 2017-2018 school year for violation of Education Code 48900 and/or 48915 as determined by the Administrative Panel at hearings held on April 9, 2018. Parents may apply for Readmission on or after June 6, 2018. Trustee Revious seconded; motion carried 4-0:

Garner - Yes Hernandez – Yes Revious – Yes Strickland – Yes

Case #18-31

Trustee Hernandez made a motion to accept the Findings of Facts and expel Case #18-31 for the reminder of the 2017-2018 school year and the first semester of the 2018-2019 school year for violation of Education Code 48900 and/or 48915 as determined by the Administrative Panel at hearings held on April 11, 2018. Parents may apply for Readmission on or after January 18, 2019. Trustee Strickland seconded; motion carried 4-0:

Garner - Yes Hernandez – Yes Revious - Yes Strickland - Yes

Personnel

No action taken by the Board.

Public

None

Comments

Comments

Board and Staff Superintendent Joy Gabler officially announced Simas Elementary and Jefferson Charter Academy as recipients of the 2018 California Distinguished Schools award and Hanford Elementary School District as a recipient of the 2018 California Exemplary School District award. Superintendent Gabler said school representatives will attend the awards ceremony in Anaheim on May 3, 2018. Hanford Elementary is the only District in Kings County receiving this award and Jefferson and Simas are the only two schools receiving this award in Kings County. Principal Kristina Baldwin, said they are very excited at Simas Elementary. Trustee Revious said the District as a whole is a distinguished District and everyone should be very proud. President Garner congratulated all and said it will be an honor to attend the awards ceremony and bring home the awards.

Requests to **Address the Board**

None

Dates to Remember

Vice-President Revious reviewed dates to remember: Hanford Zone Track Meet on April 14th at 8:15 a.m.; 37th Annual HESD Track Meet/Cinder XXIII on April 21st at 8:30 a.m.; Kings County Track Meet on April 25th at 2:00 p.m.; April 25th Regular Board Meeting.

CONSENT ITEMS

Trustee Revious made a motion to take consent items "a" through "f" together. Trustee Hernandez seconded; motion carried 4-0:

Garner - Yes Hernandez – Yes Revious - Yes Strickland - Yes

Trustee Revious then made a motion to approve consent items "a" through "f". Trustee Hernandez seconded; motion carried 4-0:

Garner - Yes Hernandez – Yes Revious - Yes Strickland - Yes

The items approved are as follows:

- a) Accept warrant listings dated March 9, 2018, March 16, 2018 and March 23, 2018.
- b) Approve minutes of Regular Board Meeting held on March 14, 2018.
- c) Approve interdistrict transfers as recommended.
- d) Approve donation of \$6,327.00 from PTC to King for Instructional Supplies.
- e) Approve donation of \$150.10 from Orchard Supply Hardware to Monroe for Materials and Supplies.
- f) Approve donation of \$100.00 from Robinson's Inc. to Simas READY Program.

INFORMATION ITEMS

HESD's Proposal Jaime Martinez, Assistant Superintendent of Human Resources, presented for information the District's Initial Proposal to Hanford Elementary Teachers Association (HETA) for 2018-19 amendments to the Collective Bargaining Agreement (reopened articles).

HETA's Proposal Jaime Martinez, Assistant Superintendent of Human Resources, presented for information the Hanford Elementary Teachers Association's (HETA's) Initial Proposal for 2018-19 amendments to the Collective Bargaining Agreement between Hanford Elementary School District (HESD) and HETA (reopened articles).

Wellness Policy

Karen McConnell, Assistant Superintendent of Special Services, presented for information the Wellness Policy – Executive Summary.

Comprehensive Safety Plan

Jason Strickland, Director of Child Welfare & Attendance, presented for information the Comprehensive Safety Plan for all HESD schools.

BOARD POLICIES AND ADMINISTRATION

Expelled Youth

Trustee Strickland made a motion to approve the Kings County Plan for expelled Youth. Trustee Hernandez seconded; motion carried 4-0:

Garner – Yes Hernandez – Yes Revious – Yes Strickland – Yes

Creative Alternatives MOU

Trustee Revious made a motion to approve Memorandum of Understanding between Creative Alternatives (NPS) and the Hanford Elementary School District. Trustee Hernandez seconded; motion carried 4-0:

Garner – Yes Hernandez – Yes Revious – Yes Strickland – Yes

Jefferson New Admin/Library Building

Trustee Strickland made a motion to approve to solicit bids for the Jefferson Charter Academy New Administration/Library Building. Trustee Hernandez seconded; motion carried 4-0:

Garner – Yes Hernandez – Yes Revious – Yes Strickland – Yes

Design of Lincoln Kinder Building

Trustee Strickland made a motion to decline the bids for the approval of award for the design of the new Kindergarten Classroom Building at Lincoln Elementary School. Trustee Hernandez seconded; motion carried 4-0:

Garner – Yes Hernandez – Yes Revious – Yes Strickland – Yes

2018-19 Calendar

Trustee Hernandez made a motion to approve the 2018-19 School Calendar. Trustee Revious seconded; motion carried 4-0:

Garner – Yes Hernandez – Yes Revious – Yes Strickland – Yes

PERSONNEL

Trustee Strickland made a motion to take Personnel items "a" through "i" together.

Trustee Hernandez seconded; motion carried 4-0:

Garner – Yes Hernandez – Yes Revious – Yes Strickland – Yes

Trustee Strickland then made a motion to approve Personnel items "a" through "i". Trustee Hernandez seconded; the motion carried 4-0:

Garner – Yes Hernandez – Yes Revious – Yes Strickland – Yes

The following items were approved:

Temporary Employees/Substitutes/Yard Supervisors

Item "a" – Employment

- Alex Acevedo, Short-term Substitute Custodian II 8.0 hrs., Washington, effective 3/4/18 to 4/5/18
- Heidi Augusto, Short-term Yard Supervisor 2.0 hrs., Washington, effective 4/3/18 to 6/6/18
- Victoria Barrientos-Ghena, Substitute READY Program Tutor, effective 3/6/18
- Mariah Benitez, Short-term Yard Supervisor 1.75 hrs., Monroe, effective 4/3/18 to 6/6/18
- Tiffany Cantu, Short- term Yard Supervisor 1.5 hrs., Washington, effective 4/3/18 to 6/6/18
- Veronica Gonzalez, Short-term Yard Supervisor 1.75 hrs., King, effective 4/3/18 to 6/6/18
- Dianna Heredia, Short-term Yard Supervisor 2.75 hrs., Wilson, effective 4/3/18 to 6/6/18
- Sanita Ieronimo, Short-term Yard Supervisor 3.25 hrs., Simas, effective 4/3/18 to 6/6/18
- Yolanda Macias, Short-term Yard Supervisor 1.75 hrs., Roosevelt, effective 4/3/18 to 6/6/18
- Yvette Mena, Substitute Yard Supervisor, effective 3/7/18
- Sandra Torres, Short-term Yard Supervisor 1.75 hrs., King, effective 4/3/18 to 4/27/18

Item "b" — Temporary Athletic Team Coaches

Employment and Certification of Temporary Athletic Team Coaches Pursuant to Title 5 CCR 5594

 Raul Guzman, Boys and Girls Track Coach – Richmond, effective 2/26/18 to 4/25/18

Item "c" – Resignations

- Vanessa Alvizo, READY Program Tutor 4.5 hrs., King, effective 4/6/18
- Krystal Ibanez, READY Program Tutor 4.5 hrs., Washington, effective 6/6/18
- Kaylee Bosworth, Teacher, Kennedy, effective 6/6/18
- Sarai Rivera, READY Program Tutor 4.5 hrs., Jefferson Charter Academy, effective 6/6/18
- Kiefer Rose, Yard Supervisor 3.25 hrs., Kennedy, effective 6/7/17 (revised)
- Jacqueline Spearman, READY Program Tutor 4.5 hrs., Roosevelt, effective 3/23/18
- Lina Tuon, Teacher, Hamilton, effective 6/6/18
- Breanna Young, Special Education Aide 5.0 hrs., Roosevelt, effective 6/6/18

Item "d" – Retirement

- Kathlene Rose, Teacher, Washington, effective 6/6/18
- Norma Vera, Parent Liaison Specialist 8.0 hrs., Curriculum, Instruction and Professional Development, effective 6/8/18

Item "e" — Temporary Out of Class Assignment

 Christopher Martin, from Groundskeeper II – 8.0 hrs., Grounds/DSF to Delivery Worker: Mail and Material – 8.0 hrs., Warehouse/DSF, effective 3/26/18 to 4/13/18

Item "f" – Salary/Wage Schedules

 2017-18 Management/Professional Specialist/Confidential Salary Schedule (Revised)

Item "g" – Credential Program Agreement

 Authorize Agreement between Hanford Elementary School District and Fresno Pacific University for preparation of Teacher Intern Shannon O. Stockton for the 2017-2018 school year.

Item "h" — Student Teacher Agreement with CSU

 Authorize Agreement between Hanford Elementary School District and California State University, Fresno's Kremen School of Education and Human Development Credential Programs for the placement of student teachers in district schools.

Item "i" – Volunteers

School Name Tagen Ormonde (HESD Employee) Jefferson Taryn Padgett Jefferson **Tiffany Sanders** Hamilton Sherri Sumaya (HESD Employee) Hamilton Laura Canchola Leon King Lucia Sanchez Carranza Kina Jayde Garcia Monroe Stephanie Mulanax Monroe Christine Rose Monroe Kayla Zuniga Monroe Michael Owen Roosevelt Veronica Aguilar Simas David Gomez Simas Shawn O'Karma Simas Evangelina Rodriguez Simas Crystal Salinas Simas **Tiffany Sanders** Simas Sarah Medina Washington

FINANCIAL

Resolution #20-18

Trustee Revious made a motion to approve Resolution #20-18, allowing District to apply for funding from the School Bus Incentives Program (Replacement Component). Trustee Hernandez seconded; motion carried 4-0:

Garner – Yes Hernandez – Yes Revious - Yes Strickland – Yes

Resolution #21-18

Trustee Revious made a motion to approve Resolution #20-18, allowing for the purchase of a school bus from A-Z Bus Sales utilizing the Waterford Unified School District piggyback bid. Trustee Hernandez seconded; motion carried 4-0:

Garner - Yes Hernandez – Yes Revious - Yes Strickland - Yes

Standards

Prequalification Trustee Hernandez made a motion to approve amendments to previously adopted District pregualification standards. Trustee Strickland seconded; motion carried 4-0:

Garner - Yes Hernandez – Yes Revious – Yes Strickland - Yes

Adjournment

There being no further business, President Garner adjourned the meeting at 6:39 p.m.

Respectfully submitted,

Joy C. Gabler,

Secretary to the Board of Trustees

Approved:			
**	Jeff Garner, President	Lupe Hernandez, Clerk	

No	A/D	Sch Req'd	Home Sch	Date
I-214	Α	Monroe	Visalia	4/16/2018
I-215	Α	Monroe	Visalia	4/16/2018
I-216	Α	Monroe	Visalia	4/16/2018
I-217	Α	Monroe	Visalia	4/16/2018
I-218	Α	Simas	Pioneer	4/16/2018
I-219	Α	Simas	Pioneer	4/16/2018

Agenda Request Form

TO: Joy Gabler

FROM: Ramiro Flores

DATE: 4/13/18

FOR: (X) Board Meeting

() Superintendent's Cabinet

FOR: () Information

(X) Action

Date you wish to have your item considered: April 25, 2018

ITEM: Consider approval of donations to Hamilton School from:

 Hamilton Hornets Parent Teacher Club in amount of \$2,306.00 and \$502.00, total of \$2,808.00

<u>PURPOSE:</u> To use toward student yearbooks, stinger store hats and READY Leadership T-Shirts.

FISCAL IMPACT:

Increase of \$2808.00 to 0100-1100-0-1110-1000-430000-029-0000.

RECOMMENDATION: Approve donation.

AGENDA REQUEST FORM

IO: Joy C.	Gabler
FROM: Javier	Espindola
DATE: April :	5, 2018
FOR:	Board Meeting Superintendent's Cabinet
FOR:	Information Action
Date you wish to have	your item considered: April 25, 2018
ITEM: Donation of \$5	341.00 from Jefferson Parent Teacher Club to Jefferson Charter Academy
PURPOSE: To be us	ed to cover costs of science presentations by Aquarius Aquarium.
FISCAL IMPACT:	Increase of \$341.00 to Jefferson Budget as follows:
0900-1100-0-1110	0-1000-580009-021-0000 \$341.00

RECOMMENDATIONS: Accept Donation

AGENDA REQUEST FORM

TO:	Joy Gabler
FROM:	Anthony Carrillo
DATE:	April 2, 2018
For:	☑ Board Meeting☑ Superintendent's Cabinet
For:	☐ Information ☐ Action
Date you wis	h to have your item considered: April 25, 2018
ITEM:	Consider acceptance of \$200.00 donation from Leprino Foods Company to the Roosevelt READY Program. $\protect\ensuremath{AC}$
PURPOSE:	For purchase of attendance and behavior rewards.
FISCAL IMPA	CT (if any): Increase of \$200.00 to account #0100-1100-0-1110-1000-430000-026-0000

RECOMMENDATION (if any): Accept donation.

AGENDA REQUEST FORM

TO:	Joy Gabler
FROM:	Anthony Carrillo
DATE:	April 6, 2018
For:	☑ Board Meeting☐ Superintendent's Cabinet
For:	☐ Information ☐ Action
Date you wi	sh to have your item considered: April 25, 2018
ITEM:	Consider acceptance of 100 books as a donation from the First Book Marketplace to Ms. Mizer's 2nd grade classroom at Roosevelt School.
PURPOSE:	To use as educational resources for students
FISCAL IMP	ACT (if any): None
RECOMMEN	<u>DATION</u> (if any): Accept donation.

AGENDA REQUEST FORM

TO:	Joy Gabler
FROM: DATE:	Doug Carlton April 9, 2018
For:	☑ Board Meeting☐ Superintendent's Cabinet
For:	☑ Information☐ Action

Date you wish to have your item considered: April 25, 2018

ITEM: Receive for information a report from the District Parent Advisory Committee for the meeting held on January 30, 2018. (For PAC Meeting #2)

PURPOSE: The PAC advises the board on the educational programs and services included in the Local Control Accountability Plan.

FISCAL IMPACT: PAC is a requirement of the Local Control Funding Formula.



Parent Advisory Committee Report to the Board of Trustees
January 30, 2018
District Office Board Room 9:00 a.m.
714 N. White St
Hanford, CA 93230

Purpose of the Meeting: To provide stakeholders with the opportunity to provide input into the district's Local Control Accountability Plan.

The Parent Advisory Committee receive information on the following topics:

- 1. Local Control Accountability Plan (LCAP) Overview/Review
- 2. California's New Accountability System
- 3. The California School Dashboard
- 4. English Learners
 - a. The numbers and percentages of ELs enrolled in HESD
 - b. The achievement of English learners
 - c. The identification of English learners
 - d. The instructional program for ELs (Designated and Integrated ELD)
 - e. Supplemental programs and services for English learners
 - f. Programs to support the parents/families of English learners

The Parent Advisory Committee made the following recommendations:

- 1. Continue to provide the PAC with information on the district's LCAP planning process, goals, and services and receive input on the LCAP from the PAC.
- 2. Continue to provide the PAC with information on HESD's performance in areas related to the State's Eight Priorities as shown on the California School Dashboard.
- 3. Continue to provide the PAC with information on the achievement of student subgroups including English learners

AGENDA REQUEST FORM

TO:	Joy C.	Gabler
FROM:	David	Endo
DATE:	04/16/2	2018
FOR:		Board Meeting Superintendent's Cabinet
FOR:		Information Action

Date you wish to have your item considered: 04/25/2018

ITEM:

Receive for information monthly financial reports for the period of 07/01/2017-03/31/2018.

PURPOSE:

Attached are financial summaries for all of the District's funds for the period of 07/01/2017-03/31/2018. These reports have incorporated the latest board approved budget revisions.

FISCAL IMPACT:

The financial reports are informational only.

RECOMMENDATIONS:

Receive the monthly financial reports.

13 Hanford Elementary School District Fiscal Year: 2018

Fiscal Position Report

March 2018

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Fund: 0100 General Fund

Requested by dendo

		March Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$10,017,986.36	\$10,017,986.36		
REVENUES						
1) LCFF Sources	8010-8099	\$5,527,318.00	\$38,936,781.01	\$52,240,829.00	74.53	25.47
2) Federal Revenues	8100-8299	\$1,245,642.72	\$3,073,970.93	\$4,607,518.00	66.72	33.28
3) Other State Revenues	8300-8599	\$277,979.30	\$2,548,615.33	\$5,896,636.48	43.22	56.78
4) Other Local Revenues	8600-8799	\$157,864.04	\$1,373,924.73	\$2,218,131.65	61.94	38.06
5) Total, Revenues		\$7,208,804.06	\$45,933,292.00	\$64,963,115.13	70.71	29.29
EXPENDITURES						
1) Certificated Salaries	1000-1999	\$2,387,462.85	\$19,190,467.29	\$26,659,663.00	71.98	28.02
2) Classified Salaries	2000-2999	\$915,473.49	\$7,784,724.82	\$10,674,218.00	72.93	27.07
3) Employee Benefits	3000-3999	\$1,265,574.90	\$9,875,348.89	\$16,105,371.00	61.32	38.68
4) Books and Supplies	4000-4999	\$200,567.77	\$2,356,549.61	\$4,751,499.92	49.60	50.40
5) Services, Oth Oper Exp	5000-5999	\$215,943.67	\$3,177,820.27	\$4,136,177.08	76.83	23.17
6) Capital Outlay	6000-6999	\$41,805.91	\$655,410.60	\$791,584.52	82.80	17.20
7) Other Outgo(excl. 7300`s)	7100-7499	\$105,648.33	\$535,421.57	\$1,291,001.00	41.47	58.53
8) Direct/Indirect Support	7300-7399	\$0.00	\$0.00	(\$334,000.00)	0.00	100.00
9) Total Expenditures		\$5,132,476.92	\$43,575,743.05	\$64,075,514.52	68.01	31.99
OTHER FINANCING SOURCES/USES						
1) Transfers						
B) Transfers Out	7610-7629	\$0.00	\$0.00	\$788,417.00	0.00	100.00
3) Contributions	8980-8999	\$0.00	\$0.00	\$0.00	0.00	100.00
4) Total, Other Financing Sour	ces/Uses	\$0.00	\$0.00	(\$788,417.00)	0.00	100.00
NET INCREASE (DECREASE) IN FUNI	D BALANCE	\$2,076,327.14	\$2,357,548.95	\$99,183.61		
ENDING FUND BALANCE			\$12,375,535.31	\$10,117,169.97		

Fiscal Position Report

March 2018

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Fund: 0900 Charter Schools Fund

Fiscal Year: 2018

Requested by dendo

		March Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$361,412.19	\$361,412.19		
REVENUES						
1) LCFF Sources	8010-8099	\$350,808.00	\$2,516,492.00	\$3,693,756.00	68.13	31.87
3) Other State Revenues	8300-8599	\$22,071.30	\$84,255.41	\$294,915.00	28.57	71.43
4) Other Local Revenues	8600-8799	\$381.81	\$7,858.33	\$12,850.89	61.15	38.85
5) Total, Revenues		\$373,261.11	\$2,608,605.74	\$4,001,521.89	65.19	34.81
EXPENDITURES						
1) Certificated Salaries	1000-1999	\$149,350.51	\$1,175,311.84	\$1,676,381.00	70.11	29.89
2) Classified Salaries	2000-2999	\$0.00	\$0.00	\$0.00	0.00	100.00
3) Employee Benefits	3000-3999	\$54,198.34	\$401,460.92	\$708,601.00	56.66	43.34
4) Books and Supplies	4000-4999	\$7,816.52	\$51,532.33	\$138,810.23	37.12	62.88
5) Services, Oth Oper Exp	5000-5999	\$14,985.13	\$104,733.73	\$1,306,895.00	8.01	91.99
6) Capital Outlay	6000-6999	\$0.00	\$0.00	\$5,010.00	0.00	100.00
8) Direct/Indirect Support	7300-7399	\$0.00	\$0.00	\$185,000.00	0.00	100.00
9) Total Expenditures		\$226,350.50	\$1,733,038.82	\$4,020,697.23	43.10	56.90
OTHER FINANCING SOURCES/USES						
 Transfers Transfers Out 	7610-7629	\$0.00	\$0.00	Φ.(2.552. 00	0.00	100.00
3) Contributions	8980-8999	\$0.00	* * * * * * * * * * * * * * * * * * * *	\$62,773.00	0.00	100.00
,		\$0.00	\$0.00	\$0.00	0.00	100.00
4) Total, Other Financing So	urces/uses	\$0.00	\$0.00	(\$62,773.00)	0.00	100.00
NET INCREASE (DECREASE) IN FU	ND BALANCE	\$146,910.61	\$875,566.92	(\$81,948.34)		
ENDING FUND BALANCE			\$1,236,979.11	\$279,463.85		

Fiscal Position Report March 2018

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Fiscal Year: 2018 Requested by dendo

Fund: 1300 Cafeteria Fund

		March Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE Net Beginning Balance	9791-9795		\$1,346,224.92	\$1,291,841.64		
REVENUES						
2) Federal Revenues	8100-8299	\$263,068.79	\$1,517,496.79	\$2,930,549.00	51.78	48.22
3) Other State Revenues	8300-8599	\$19,968.81	\$123,831.20	\$207,776.00	59.60	40.40
4) Other Local Revenues	8600-8799	\$25,575.36	\$174,809.19	\$331,951.00	52.66	47.34
5) Total, Revenues		\$308,612.96	\$1,816,137.18	\$3,470,276.00	52.33	47.67
EXPENDITURES						
2) Classified Salaries	2000-2999	\$92,472.16	\$786,269.25	\$1,091,612.00	72.03	27.97
3) Employee Benefits	3000-3999	\$34,465.69	\$275,039.91	\$382,315.00	71.94	28.06
4) Books and Supplies	4000-4999	\$166,011.85	\$1,094,297.07	\$1,816,803.00	60.23	39.77
5) Services, Oth Oper Exp	5000-5999	\$7,510.79	\$3,556.90	(\$12,998.72)	(27.36)	127.36
6) Capital Outlay	6000-6999	\$25,552.19	\$46,546.91	\$236,000.00	19.72	80.28
8) Direct/Indirect Support	7300-7399	\$0.00	\$0.00	\$149,000.00	0.00	100.00
9) Total Expenditures		\$326,012.68	\$2,205,710.04	\$3,662,731.28	60.22	39.78
NET INCREASE (DECREASE) IN FUN	ID BALANCE	(\$17,399.72)	(\$389,572.86)	(\$192,455.28)		
ENDING FUND BALANCE			\$956,652.06	\$1,099,386.36		

Fiscal Position Report
March 2018

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Fiscal Year: 2018 Requested by dendo

Fund: 1400 Deferred Maintenance Fund

		March Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$18,724.12	\$18,724.12		
REVENUES						
1) LCFF Sources	8010-8099	\$0.00	\$300,000.00	\$300,000.00	100.00	0.00
4) Other Local Revenues	8600-8799	\$0.00	\$1,033.83	\$2,000.00	51.69	48.31
5) Total, Revenues		\$0.00	\$301,033.83	\$302,000.00	99.68	0.32
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$0.00	\$1,312.11	\$8,814.16	14.89	85.11
6) Capital Outlay	6000-6999	\$3,894.49	\$101,607.17	\$311,909.96	32.58	67.42
9) Total Expenditures		\$3,894.49	\$102,919.28	\$320,724.12	32.09	67.91
NET INCREASE (DECREASE) IN FU	UND BALANCE	(\$3,894.49)	\$198,114.55	(\$18,724.12)		
ENDING FUND BALANCE			\$216,838.67	\$0.00		

\$48,807.97

13 Hanford Elementary School District

Fiscal Position Report March 2018

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Fiscal Year: 2018 Requested by dendo

ENDING FUND BALANCE

Fund: 1500 Pupil Transportation Equip

		March Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						_
Net Beginning Balance	9791-9795		\$48,307.97	\$48,307.97		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$270.02	\$500.00	54.00	46.00
5) Total, Revenues		\$0.00	\$270.02	\$500.00	54.00	46.00
NET INCREASE (DECREASE) IN FU	IND BALANCE	\$0.00	\$270.02	\$500.00		

\$48,577.99

Fiscal Year: 2018

Requested by dendo

Fiscal Position Report

March 2018

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Fund: 2000 SPECIAL RESERVE FUND FOR OTHER POSTE

		March Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$1,875,076.96	\$1,875,076.96		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$10,480.66	\$19,000.00	55.16	44.84
5) Total, Revenues		\$0.00	\$10,480.66	\$19,000.00	55.16	44.84
OTHER FINANCING SOURCES/USES						
1) Transfers						
A) Transfers In	8910-8929	\$0.00	\$0.00	\$851,190.00	0.00	100.00
4) Total, Other Financing Sou	urces/Uses	\$0.00	\$0.00	\$851,190.00	0.00	100.00
NET INCREASE (DECREASE) IN FUL	ND BALANCE	\$0.00	\$10,480.66	\$870,190.00		
ENDING FUND BALANCE			\$1,885,557.62	\$2,745,266.96		

Fiscal Position Report

March 2018

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Fund: 2100 Building Fund-Local

Fiscal Year: 2018

Requested by dendo

		March Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$8,553,055.44	\$8,553,055.44		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$44,839.07	\$80,000.00	56.05	43.95
5) Total, Revenues		\$0.00	\$44,839.07	\$80,000.00	56.05	43.95
EXPENDITURES						
4) Books and Supplies	4000-4999	\$0.00	\$13,000.25	\$0.00	0.00	100.00
6) Capital Outlay	6000-6999	\$43,867.01	\$2,299,560.60	\$2,272,437.88	101.19	(1.19)
9) Total Expenditures		\$43,867.01	\$2,312,560.85	\$2,272,437.88	101.77	(1.77)
OTHER FINANCING SOURCES/USE 1) Transfers	S					
B) Transfers Out	7610-7629	\$0.00	\$0.00	\$2,250,000.00	0.00	100.00
4) Total, Other Financing S	ources/Uses	\$0.00	\$0.00	(\$2,250,000.00)	0.00	100.00
NET INCREASE (DECREASE) IN F	UND BALANCE	(\$43,867.01)	(\$2,267,721.78)	(\$4,442,437.88)		
ENDING FUND BALANCE			\$6,285,333.66	\$4,110,617.56		

Fiscal Position Report

March 2018

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Fund: 2500 CapitalFacilities Fund

Fiscal Year: 2018

Requested by dendo

		March Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$760,146.11	\$760,146.11		
REVENUES						
4) Other Local Revenues	8600-8799	\$19,807.60	\$295,353.63	\$268,000.00	110.21	(10.21)
5) Total, Revenues		\$19,807.60	\$295,353.63	\$268,000.00	110.21	(10.21)
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$1,000.00	\$190,942.40	\$212,828.00	89.72	10.28
6) Capital Outlay	6000-6999	\$0.00	\$9,116.25	\$9,116.25	100.00	0.00
9) Total Expenditures		\$1,000.00	\$200,058.65	\$221,944.25	90.14	9.86
OTHER FINANCING SOURCES/USES 1) Transfers						
B) Transfers Out	7610-7629	\$0.00	\$100,000.00	\$500,000.00	20.00	80.00
4) Total, Other Financing So	urces/Uses	\$0.00	(\$100,000.00)	(\$500,000.00)	20.00	80.00
NET INCREASE (DECREASE) IN FU	IND BALANCE	\$18,807.60	(\$4,705.02)	(\$453,944.25)		
ENDING FUND BALANCE			\$755,441.09	\$306,201.86		

Fiscal Year: 2018

Requested by dendo

Fiscal Position Report

March 2018

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Fund: 3500 SCHOOL FACILITY PROGRAM

	March Amount	YTD Amount	Revised Budget	% of Budget	% Remain
REVENUES	March 7 Milouit	1 1D / Hillount	Buager	Buaget	70 Remain
4) Other Local Revenues 8600-8799	\$0.00	\$0.00	\$0.00	0.00	100.00
5) Total, Revenues	\$0.00	\$0.00	\$0.00	0.00	100.00
EXPENDITURES					
6) Capital Outlay 6000-6999	(\$5,721.00)	\$33,949.00	\$2,750,000.00	1.23	98.77
9) Total Expenditures	(\$5,721.00)	\$33,949.00	\$2,750,000.00	1.23	98.77
OTHER FINANCING SOURCES/USES					
1) Transfers					
A) Transfers In 8910-8929	\$0.00	\$100,000.00	\$2,750,000.00	3.64	96.36
4) Total, Other Financing Sources/Uses	\$0.00	\$100,000.00	\$2,750,000.00	3.64	96.36
NET INCREASE (DECREASE) IN FUND BALANCE	\$5,721.00	\$66,051.00	\$0.00		
ENDING FUND BALANCE		\$66,051.00	\$0.00		

13 Hanford Elementary School District Fiscal Year: 2018

Requested by dendo

Fiscal Position Report

March 2018

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Fund: 4000 Special Reserve - Capital Outlay

		March Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$3,732,960.11	\$3,732,960.11		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$20,807.68	\$40,000.00	52.02	47.98
5) Total, Revenues		\$0.00	\$20,807.68	\$40,000.00	52.02	47.98
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$10,278.75	\$10,278.75	\$0.00	0.00	100.00
6) Capital Outlay	6000-6999	\$836,578.85	\$860,678.85	\$840,000.00	102.46	(2.46)
9) Total Expenditures		\$846,857.60	\$870,957.60	\$840,000.00	103.69	(3.69)
NET INCREASE (DECREASE) IN FUN	ND BALANCE	(\$846,857.60)	(\$850,149.92)	(\$800,000.00)		
ENDING FUND BALANCE			\$2,882,810.19	\$2,932,960.11		

Fiscal Position Report

March 2018

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Fund: 6720 Self-Insurance/Other

Fiscal Year: 2018

Requested by dendo

	March Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE Net Beginning Balance 9791-9795		\$383,392.38	\$383,392.38		
REVENUES					
4) Other Local Revenues 8600-8799	\$55,614.12	\$440,189.12	\$689,023.26	63.89	36.11
5) Total, Revenues	\$55,614.12	\$440,189.12	\$689,023.26	63.89	36.11
EXPENDITURES					
5) Services, Oth Oper Exp 5000-5999	\$124,271.45	\$353,856.54	\$606,477.00	58.35	41.65
9) Total Expenditures	\$124,271.45	\$353,856.54	\$606,477.00	58.35	41.65
NET INCREASE (DECREASE) IN FUND BALANCE	(\$68,657.33)	\$86,332.58	\$82,546.26		
ENDING FUND BALANCE		\$469,724.96	\$465,938.64		

AGENDA REQUEST FORM

TO:	Board	of Trustees
FROM:	Joy C.	Gabler
DATE:	April 3	, 2018
FOR:		Board Meeting Superintendent's Cabinet
FOR:		Information Action

Date you wish to have your item considered: April 25, 2018

ITEM:

Quarterly report (1/01/18 - 3/31/18) regarding Williams Uniform Complaints. The Types of complaints covered in the Williams Uniform Complaint Procedures are:

- 1. Instructional Materials Sufficient textbooks and instructional materials
- 2. Facilities Conditions that pose an emergency or urgent threat to the health or safety of students or staff
- 3. Teacher vacancy or misassignment

PURPOSE:

To comply with the requirements Education Code 35186, The Superintendent shall report summarized data on the nature and resolution of all Williams Uniform Complaints to the Board and the County Superintendent of Schools on a quarterly basis.

For the third quarter of 2017-18 school year there were no Williams Uniform Complaints filed.

FISCAL IMPACT: None

RECOMMENDATIONS: None

Valenzuela/CAHSEE Lawsuit Settlement Quarterly Report on Williams Uniform Complaints

[Education Code § 35186(d)]

District:						
Person comple	n:	Title:				
Quarterly Repo	ort Submissio	on Month/Quarter:		October January April July		
Quarterly Rep	ort Submissio	on Year: 2017-2018				
Date for inform	nation to be 1	reported publicly at governi	ng board mee	ting:		
Please check th	he box that a	pplies:				
X	No compla above.	ints were filed with any scho	ool in the dis	trict during	he quarter indicated	
		s were filed with schools in chart summarizes the nature				he
General Sub	ject Area	Total # of Complaints	# Rese	olved	# Unresolved	
Textbook Instructional						
Teacher Va Misassign						
Facilities Co	onditions					
CAHSEE I Instruction ar						
TOTA	ALS					
Print Name of Signature of D				Date		

Please submit to: Babs Karras

Kings County Office of Education Williams Compliance Technician

(559) 589-7022 bkarras@kingscoe.org

AGENDA REQUEST FORM

TO:	Joy Gabler
FROM: DATE:	Lucy Gomez April 9, 2018
For:	☑ Board Meeting☐ Superintendent's Cabinet
For:	☑ Information☐ Action

Date you wish to have your item considered: April 25, 2018

ITEM: Receive for information a report from the District English Learner Advisory Committee (DELAC) for the meeting held on January 31, 2018. (For DELAC Meeting #2)

PURPOSE: The DELAC advises the board on the educational programs and services for English learners, the Local Control Accountability Plan, and the district's annual needs assessment.

FISCAL IMPACT: DELAC is a requirement of the Local Control Funding Formula along with Title I and Title III funding.

In Relentless Pursuit of Knowledge

Hanford Elementary School District

Hanford Elementary School District (HESD) District English Language Advisory Committee Meeting Report to the Board of Trustees

Date of Meeting: January 31, 2018

Starting Time: 10:00 a.m.

Location: District Office Board Room, 714 N. White Street

Purpose of the Meeting: To advise the board on conducting a district-wide needs assessment on a school by school basis; to review and comment on the district's reclassification procedures

The DELAC Received information on the following topics:

- Local Control Accountability Plan (LCAP)
- The California School Dashboard
 - o El's Progress Learning English
 - o California School Dashboard Academic Indicators (ELA, math)
 - EL Access to the Common Core Standards and English Language Development (ELD) Standards
- Programs and Services for English Learners
- Consolidated Application for Funding
- The district's reclassification procedures

The DELAC made the following recommendations:

- Continue to offer, and make an effort to expand parent academies, especially parent academies that include both students and their parents.
- Develop a parent/student academy for junior high school parents/students
- Continue to support English learners by providing teacher training
- Continue to support the idea that proficiency in two or more languages is an important benefit that will serve students well as they progress toward high school, college, and careers.
- Continue to offer and expand ESL training opportunities for parents of EL students.

Agenda Request Form

TO:	Joy C. Gabler
FROM:	Gerry Mulligan GM
DATE:	April 16, 2018
FOR:	(X) Board Meeting() Superintendent's Cabinet
FOR:	(X) Information () Action

Date you wish to have your item considered: April 25, 2018

ITEM:

A Notice of Completion for the new Monroe Administration/Library Building project was filed on April 10, 2018.

PURPOSE:

The Notice of Completion was filed with the Kings County Recorder's Office.

FISCAL IMPACT:

The Notice of Completion was recorded and will be posted for 35 days allowing vendors and subcontractors to present claims for unpaid work prior to release of the 5% retainage to the General Contractor.

RECOMMENDATION:

None.

AGENDA REQUEST FORM

TO:	Board	of Trustees
FROM:	Joy C. Gabler	
DATE:	04/16/18	
FOR:		Board Meeting Superintendent's Cabinet
FOR:		Information Action

Date you wish to have your item considered: 04/25/18

ITEM: Burris Park Foundation's request to sublease the Grangeville

Boulevard & 12th Avenue property to S & A Souza Farms.

PURPOSE: The Agricultural Lease of real property at Grangeville Boulevard

and 12th Avenue grants to the Burris Park Foundation (BPF) the upkeep of the almond trees at no cost to the District. As a provision of the lease, the BPF has the right to sublease the property with approval from the District. The Burris Park Foundation will be subleasing the land to S & A Souza Farms to continue maintaining and

harvesting the almond trees.

FISCAL IMPACT: None

RECOMMENDATIONS: Approve





Our Mission

Through a community based effort, Burris Park will become an outdoor classroom where students from throughout Kings County, who attend public and private schools, are inspired to be life-long learners and proactive stewards of the environment.

Board of Directors

Steve Bogan

Joe Camara

Carol Helding

Helen Sullivan

Nancy White

P.O. Box 571

Hanford, CA 93232

burrispark@kingscoe.net

April 12, 2018

Joy Gabler, Superintendent Hanford Elementary School District 714 N. White Street Hanford, CA 93230

Subject: NOTICE OF INTENT TO SUB-LEASE

Dear Ms. Gabler,

This letter is to provide notification that the Burris Park Foundation intends to sub-lease the property named in the lease between Burris Park Foundation and Hanford Elementary School District dated March 27, 2018.

The property will be sub-leased to S & A Souza Farms, Inc., a subsidiary of Burris Park Foundation. The Board of Directors and contact information for S & A Souza Farms, Inc. is the same as Burris Park Foundation.

If you have any questions, please contact Joe Camara at 559-707-1674 or Steve Bogan 559-639-3559.

Sincerely,

Steve Bogan

President

Burris Park Foundation and

S & A Souza Farms, Inc.

Hanford Elementary School District HUMAN RESOURCES DEPARTMENT

AGENDA REQUEST FORM

TO: Joy C. Gabler

FROM: Jaime Martinez

DATE: April 16, 2018

FOR: (X) Board Meeting

() Superintendent's Cabinet

() Information

(X) Action

DATE YOU WISH TO HAVE YOUR ITEM CONSIDERED: April 25, 2018

ITEM: Hear Public input on Hanford Elementary School District's initial proposal for amendments to the Collective Bargaining Agreement between Hanford Elementary School District (HESD) and Hanford Elementary Teachers Association (HETA) (reopened articles), for the 2018-2019 school year.

PURPOSE: The District's initial proposal for amendments to the 2018-2019 Collective Bargaining Agreement with HETA was presented at the April 11, 2018 Board meeting. Comments from the public regarding the proposal are to be heard prior to Board action to accept the proposal [Gov. Code 3547 (b) and (c)].

FISCAL IMPACT: Unknown at this time.

RECOMMENDATION: Hear public comments and accept District's Initial Proposal for contract negotiations with HETA.

HANFORD ELEMENTARY SCHOOL DISTRICT'S INITIAL PROPOSAL FOR 2018-19 AMENDMENTS TO THE COLLECTIVE BARGAINING AGREEMENT WITH HANFORD ELEMENTARY TEACHERS' ASSOCIATION (HETA) Effective July 1, 2018

Article 11: School Calendar and Work Year

Discuss calendar option recommended by HETA.

Article 18: Employee Group Health and Welfare Insurance Benefits

Discuss District contributions towards Health and Welfare Benefit premiums in light of increases to health benefit plans for the coming school year.

Article 20: Salary

Discuss certificated compensation in light of current District and state budget conditions.

Hanford Elementary School District HUMAN RESOURCES DEPARTMENT

AGENDA REQUEST FORM

TO:	Joy C. Gabler

FROM: Jaime Martinez

DATE: April 16, 2018

FOR: (X) Board Meeting

() Superintendent's Cabinet

() Information (X) Action

DATE YOU WISH TO HAVE YOUR ITEM CONSIDERED: April 25, 2018

ITEM: Hear Public input on Hanford Elementary Teachers Association's (HETA's) initial proposal for 2018-2019 amendments to the Collective Bargaining Agreement between Hanford Elementary School District (HESD) and HETA (reopened articles).

PURPOSE: HETA's initial proposal for amendments to the 2018-2019 Collective Bargaining Agreement with HESD was presented at the April 11, 2018 Board meeting. Comments from the public regarding the proposal are to be heard prior to Board action to accept the proposal [Gov. Code 3547 (b) and (c)].

FISCAL IMPACT: Unknown at this time.

RECOMMENDATION: Hear public comments and accept HETA's initial proposal for contract negotiations with HESD.

Hanford Elementary Teachers Association INITIAL PROPOSAL COLLECTIVE BARGAINING AGREEMENT Date 04/03/18

Article 11: School Calendar and Work Year

HETA has agreed upon the 2018-2019 calendar and is pending board approval. Discuss the 2019-2020 calendar.

Article 18: Employee Group Health and Welfare Insurance Benefits

The bargaining members' medical, vision, dental, and District life insurance benefits continue to be fully funded by the District.

Article 20: Salary

The bargaining members' salary schedules shall include any new monies put forth by the State of California.

AGENDA REQUEST FORM

TO:	Joy C.	Gabler
FROM:	Karen McConnell	
DATE:	April	10, 2018
FOR:		Board Meeting Superintendent's Cabinet
FOR:		Information Action

Date you wish to have your item considered: April 25, 2018

ITEM: Special Education Local Plan Area – Local Educational Agency Assurances

PURPOSE: To provide assurance that the District supports and follows Federal and State laws, rules and regulations, as it relates to special education in order for special education funding to be received by Districts and Special Education Local Planning Area (SELPA).

FISCAL IMPACT: None

RECOMMENDATIONS: Approve

Special Education Local Plan Area Local Educational Agency Assurances

1. Free appropriate public education (20 United States Code [U.S.C.] § 1412 [a][1])

It shall be the policy of this local educational agency (LEA) that a free appropriate public education is available to all children with disabilities residing in the LEA between the ages of 3 and 21, inclusive, including children with disabilities who have been suspended or expelled from school.

2. Full educational opportunity (20 *U.S.C.* § 1412 [a][2])

It shall be the policy of this LEA that all children with disabilities have access to educational programs, non-academic programs, and services available to non-disabled children.

3. Child find (20 *U.S.C.* § 1412 [a][3])

It shall be the policy of this LEA that all children with disabilities residing in the State, including children with disabilities who are homeless or are wards of the State and children with disabilities attending private schools, regardless of the severity of their disabilities, and who are in need of special education and related services, are identified, located, and evaluated. A practical method has been developed and implemented to determine which children with disabilities are currently receiving needed special education and related services.

4. Individualized education program (IEP) and individualized family service plan (IFSP) (20 *U.S.C.* § 1412 [a][4])

It shall be the policy of this LEA that an IEP, or an IFSP that meets the requirements of 20 *U.S.C.* § 1436 (d), is developed, implemented, reviewed, and revised for each child with a disability who requires special education and related services in accordance with 20 *U.S.C.* § 1414 (d). It shall be the policy of this LEA that a review of an IEP will be conducted on at least an annual basis to review a student's progress and make appropriate revisions.

5. Least restrictive environment (20 *U.S.C.* § 1412 [a][5])

It shall be the policy of this LEA that to the maximum extent appropriate, children with disabilities, including children in public or private institutions or other care facilities, are educated with children who are not disabled. Special classes, separate schooling, or other removal of children with disabilities from the general educational environment, occurs only when the nature or severity of the disability of a child is such that education in regular classes with the use of supplementary aids and services cannot be achieved satisfactorily.

6. Procedural safeguards (20 *U.S.C.* § 1412 [a][6])

It shall be the policy of this LEA that children with disabilities and their parents shall be afforded all procedural safeguards according to state and federal laws and regulations.

7. Evaluation (20 *U.S.C.* § 1412 [a][7])

It shall be the policy of this LEA that a reassessment of a child with a disability shall be conducted at least once every three years or more frequently, if appropriate.

8. Confidentiality (20 *U.S.C.* § 1412 [a][8])

It shall be the policy of this LEA that the confidentiality of personally identifiable data, information, and records maintained by the LEA relating to children with disabilities and their parents and families shall be protected pursuant to the Family Educational Rights and Privacy Act.

9. Part C to part B transition (20 *U.S.C.* § 1412 [a][9])

It shall be the policy of this LEA that children participating in early intervention programs (Individuals with Disabilities Education Act [IDEA], Part C), and who will participate in preschool programs, experience a smooth and effective transition to those preschool programs in a manner consistent with 20 *U.S.C.* § 1437 (a)(9). The transition process shall begin prior to the child's third birthday.

10. Private schools (20 U.S.C. § 1412 [a][10])

It shall be the policy of this LEA to assure that children with disabilities voluntarily enrolled by their parents in private schools shall receive appropriate special education and related services pursuant to LEA coordinated procedures. The proportionate amount of federal funds will be allocated for the purpose of providing special education services to children with disabilities voluntarily enrolled in private school by their parents.

11. Local compliance assurances (20 *U.S.C.* § 1412 [a][11])

It shall be the policy of this LEA that the Local Plan shall be adopted by the appropriate local board(s) (district/county) and is the basis for the operation and administration of special education programs, and that the agency(ies) herein represented will meet all applicable requirements of state and federal laws and regulations, including compliance with the IDEA; the Federal Rehabilitation Act of 1973, Section 504 of Public Law; and the provisions of the California *Education Code*, Part 30.

12. Interagency (20 *U.S.C.* § 1412 [a][12])

It shall be the policy of this LEA that interagency agreements or other mechanisms for interagency coordination are in effect to ensure services required for free appropriate public education are provided, including the continuation of services during an interagency dispute resolution process.

13. Governance (20 *U.S.C.* § 1412 [a][13])

It shall be the policy of this LEA to support and comply with the provisions of the governance bodies and any necessary administrative support to implement the Local Plan. A final determination that an LEA is not eligible for assistance under this part will not be made without first affording that LEA with reasonable notice and an opportunity for a hearing through the State Educational Agency.

14. Personnel qualifications (20 *U.S.C.* § 1412 [a][14])

It shall be the policy of this LEA to ensure that personnel providing special education related services meet the highly qualified requirements as defined under federal law, and that those personnel have the content knowledge and skills to serve children with disabilities. This policy shall not be construed to create a right of action on behalf of an individual student for the failure of a particular LEA staff person to be highly qualified or to prevent a parent from filing a State complaint with the California Department of Education (CDE) about staff qualifications.

15. Performance goals and indicators (20 *U.S.C.* § 1412 [a][15])

It shall be the policy of this LEA to comply with the requirements of the performance goals and indicators developed by the CDE and provide data as required by the CDE.

16. Participation in assessments (20 *U.S.C.* § 1412 [a][16])

It shall be the policy of this LEA that all students with disabilities shall participate in state and district-wide assessment programs. The IEP team determines how a student will access assessments with or without accommodations, or access alternate assessments, consistent with state standards governing such determinations.

17. Supplementation of state, local, and federal funds (20 *U.S.C.* § 1412 [a][17])

It shall be the policy of this LEA to provide assurances that funds received from Part B of the IDEA will be expended in accordance with the applicable provisions of the IDEA, and will be used to supplement and not to supplant state, local, and other federal funds.

18. Maintenance of effort (20 *U.S.C.* § 1412 [a][18])

It shall be the policy of this LEA that federal funds will not be used to reduce the level of local funds and/or combined level of local and state funds expended for the education of children with disabilities except as provided in federal laws and regulations.

19. Public participation (20 *U.S.C.* § 1412 [a][19])

It shall be the policy of this LEA that public hearings, adequate notice of the hearings, and an opportunity for comments are available to the general public, including individuals with disabilities and parents of children with disabilities, and are held prior to the adoption of any policies and/or regulations needed to comply with Part B of the IDEA.

20. Rule of construction (20 *U.S.C.* § 1412 [a][20])

(Federal requirement for state educational agency only)

21. State advisory panel (20 *U.S.C.* § 1412 [a][21])

(Federal requirement for state educational agency only)

22. Suspension and expulsion (20 *U.S.C.* § 1412 [a][22])

The LEA assures that data on suspension and expulsion rates will be provided in a manner prescribed by the CDE. When indicated by data analysis, the LEA further assures that policies, procedures, and practices related to the development and implementation of the IEPs will be revised.

23. Access to instructional materials (20 U.S.C. § 1412 [a][23])

It shall be the policy of this LEA to provide instructional materials to blind students or other students with print disabilities in a timely manner according to the state-adopted National Instructional Materials Accessibility Standard.

24. Overidentification and disproportionality (20 U.S.C. § 1412 [a][24])

It shall be the policy of this LEA to prevent the inappropriate overidentification or disproportionate representation by race and ethnicity of children as children with disabilities.

25. Prohibition on mandatory medicine (20 U.S.C. § 1412 [a][25])

It shall be the policy of this LEA to prohibit school personnel from requiring a student to obtain a prescription for a substance covered by the Controlled Substances Act as a condition of attending school or receiving a special education assessment and/or services.

26. Distribution of funds (20 *U.S.C.* § 1411 [e] and [f][1–3])

(Federal requirement for state educational agency only)

27. Data (20 *U.S.C.* § 1418 [a-d])

It shall be the policy of this LEA to provide data or information to the CDE that may be required by regulations.

28. Charter schools (California Education Code 56207.5 [a-c])

It shall be the policy of this LEA that a request by a charter school to participate as an LEA in a special education local plan area (SELPA) may not be treated differently from a similar request made by a school district.

California Department of Education Form SED-LP-5 (Revised 3/2016)

Hanford Elementary School District

In accordance with federal and state laws and regulations, the Hanford Elementary School District certifies that this plan has been adopted by the appropriate local board(s) (district/county) and is the basis for the operation and administration of special education programs, and that the agency herein represented will meet all applicable requirements of state and federal laws, regulations, and state policies and procedures, including compliance with the Individuals with Disabilities Education Act, 20 *U.S.C.* 1400 et seq., and implementing regulations under 34 *Code of Federal Regulations*, Parts 300 and 303, 29 *U.S.C.* 794, 705 (20), 794- 794b, the Federal Rehabilitation Act of 1973, as amended, and the provisions of the California *Education Code*, Part 30 and Chapter 3, Division 1 of Title V of the *California Code of Regulations*.

Be it further resolved, the LEA superintendent shall administer the local implementation of procedures, in accordance with state and federal laws, rules, and regulations, which will ensure full compliance.

Furthermore, the LEA superintendent ensures that policies and procedures covered by this assurance statement are on file at the LEA and the SELPA offices, and are available to any interested party.

Adopted this	day of	, 20
Yeas:	Nays:	
Signed:		, Superintendent

AGENDA REQUEST FORM

TO:	Joy Gabler	
FROM:	Karen McConnell	
DATE:	March	26, 2018
FOR:		Board Meeting Superintendent's Cabinet
FOR:		Information Action

Date you wish to have your item considered: April 25, 2018

ITEM: Request approval to continue contracting with Madera County Superintendent of Schools in coordination of School-based Medi-Cal Administrative Activities (SMAA) medi-cal billing.

PURPOSE: Madera County Superintendent of Schools is the agency responsible for the coordiation of SMAA for Region VII of the California County Superintendent's Education Services Association, which includes Kings County. Madera County Superintendent of Schools is reponsible for processing Region VII claims for reimbursement under the SMAA Program. By participating in this billing option, we can generate revenue to provide health and other support services for our students and their families. Medi-Cal Administrative Activities billing allows districts to bill for a portion of the salaries of administrators, clerical staff, and other personnnel directly involved in the billing activities.

FISCAL IMPACT: There is a fee of 6% of the reimbursable amount, paid to Madera County Superintendent of Schools.

RECOMMENDATIONS: Approve

MEDI-CAL ADMINISTRATIVE ACTIVITIES CLAIMING AGREEMENT

THIS AGREEMENT is made and entered into effective July 1, 2018, by and between the Madera County Superintendent of Schools ("LEC") and the

Hanford Elementary School District

("LEA") for services related to the claiming by LEA for reimbursements for services to potential Medi-Cal recipients pursuant to federal and state law and regulations.

WHEREAS, Madera County Superintendent of Schools, as the agency responsible for the coordination of Medi-Cal Administrative Activities (MAA) for Region VII of the California County Superintendent's Educational Services Association (Fresno, Kings, Madera, Mariposa, Merced and Tulare Counties), in accordance with California Welfare and Institutions Code Section 14132.47 (r)(1), will be responsible for processing Region VII claims for reimbursement under the MAA Program (herein after referred to as "Program"), and

WHEREAS, pursuant to various State laws and regulations, many Local Educational Agencies (LEAs) perform activities claimable under the Program; and

WHEREAS, the Madera County Superintendent of Schools has entered into an Agreement with the California State Department of Health Care Services to serve as the Local Educational Consortium for Region VII in accordance with the California Welfare and Institutions Code Section 14132.47 (c)(1); and

WHEREAS, the <u>Hanford Elementary School District</u> is providing Medi-Cal Administrative Activities and wishes to participate in the Program;

NOW THEREFORE IT IS AGREED:

- I Madera County Superintendent of Schools shall perform all of the duties listed below:
 - 1. Certify to the State Department of Health Care Services (hereinafter referred to as "DHCS") the amount of LEA *Hanford Elementary School District* general funds or any other funds allowed under federal law and regulation expended on the allowable "DHCS" activities.
 - 2. Submit an audit binder in conformance with "DHCS" prescribed regulations.
 - 3. Certify to "DHCS":
 - a. The availability and expenditure of 100 percent of the non-federal share of the cost of performing Program activities.
 - b. In each fiscal year that the LEA expenditures represent costs that are eligible for federal financial participation for that fiscal year.

- 4. Provide program technical assistance training to LEA MAA Coordinators
- 5. Oversee the LEA Random Moment Time Sampling
- 6. Submit the detailed quarterly invoice to the DHCS on behalf of the LEA and convey to the LEA by warrant or cash transfer all funds received on behalf of the LEA from the DHCS less any amount due the Madera County Superintendent of Schools as determined in Section VIII. No funds will be conveyed to the LEA for invoices that have been disallowed by the DHCS
- 7. Monitor compliance of LEA with all Federal, State and DHCS Program requirements.
- 8. Prepare a "Letter of Intent to Participate" in DHCS Program and submit to DHCS prior to the initial participation in the program.

II LEA RESPONSIBILITIES

LEA shall perform all of the duties listed below:

- 1. Comply fully with all Title XIX Federal, State and Madera County Superintendent of Schools requirements
- 2. Adhere to timelines established by the DHCS for completion of sampling documentation
- 3. Complete samples if randomly chosen as required by the Department of Health Care Financing Administration (HCFA), to determine the amount of time spent on Program claimable activities
- 4. Maintain an 85% Compliance Rate
- 5. Maintain Program claim documentation for a period of not less than five (5) years. Such documentation shall be subject, at all reasonable times, to inspection and/or audit by the State, HFCA, CMS and/or Madera County Superintendent of Schools
- III Effective date of agreement. This agreement will be effective July 1, 2018 upon Execution by The Madera County Superintendent of Schools and Hanford Elementary School District. It shall remain in effect until terminated.
- IV Termination. Each party shall have the right to terminate this agreement upon sixty (60) day prior written notice to the other party.
- V Alteration of Terms. It is mutually agreed that the agreement may be modified or amended upon the written mutual consent of the parties hereto.
- VI The parties each agree to indemnify the other, and the other's respective directors, officers, employees, attorneys and representatives, from and against any and all liability, damages, claims, demands, debts, suits, actions, causes of action and defense costs, including reasonable attorney fees, to the extent caused by the negligent or intentional acts or omissions of the indemnifying party in the performance of the terms of this agreement.

VII Compensation

1. For services provided by the Madera County Superintendent of Schools to the LEA for each claiming period, the Madera County Superintendent of Schools will deduct from the claims paid by DHS an amount equal to 6%.

VIII Non-discrimination

The parties hereto shall comply with the Civil Rights Acts of 1964 as amended, Executive Order 11246 and Regulations issued by the United States Department of Labor contained in the 41 Code of Federal Regulations Part 60. In addition, parties hereto shall comply with the Rehabilitation Act of 1973 and Regulations issued pursuant thereto contained in 45 CFR part 84 entitled "Non-discrimination on the basis of handicap of programs and activities receiving or benefiting for Federal Financial Participation."

IN WITNESS WHEREOF, the parties hereto have executed this agreement on the day and year first above written.

For: Madera County Superintendent of Schools	For: Hanford Elementary School District	
Cecilia A. Massetti, Ed.D	Joy Gabler, Superintendent	

Agenda Request Form

TO:

Joy C. Gabler

FROM:

Gerry Mulligan GM

DATE:

April 16, 2018

FOR:

(X) Board Meeting

() Superintendent's Cabinet

FOR:

() Information

(X) Action

Date you wish to have your item considered: April 25, 2018

ITEM:

Consider approval of consultant contract with Hazard Management Services, Inc. (HMS, Inc.) to perform the Asbestos Hazard Emergency Response Act (AHERA) three-year inspection of District facilities.

PURPOSE:

The Asbestos Hazard Emergency Response Ace (AHERA) requires inspections of all areas indicated in the District's Asbestos Management Plan as having asbestos containing material or assumed asbestos containing material by an accredited inspector every three years.

FISCAL IMPACT:

The estimated cost for the three-year inspection is \$2,400.

RECOMMENDATION:

Approve consultant contract with HMS, Inc. to perform the AHERA three-year inspection of District facilities.

HANFORD ELEMENTARY SCHOOL DISTRICT Human Resources Department

AGENDA REQUEST FORM

ГО:	Joy Gabler	
FROM:	Jaime Martinez	
DATE:	April 16, 2018	
RE:	(X) Board Meeting() Superintendent's Cabinet	
	() Information (X) Action	

DATE YOU WISH TO HAVE YOUR ITEM CONSIDERED: April 25, 2018

ITEM: Consider approval of personnel transactions and related matters.

PURPOSE:

a. Employment

Certificated, effective 8/9/18

- Danielle Ames, Teacher, Probationary
- Yolanda Bernal, Teacher, Probationary
- Gina Carinalli-Barnes, Teacher, Probationary
- Nicholas Grillias, Teacher, Probationary
- Laura Hicks, Teacher, Probationary
- Megan Letson, Teacher, Probationary
- Laura McCarty, Teacher, Probationary
- Audree Mercado, Teacher, Probationary
- Cindy Stowe, Teacher, Probationary
- Breanna Young, Teacher, Probationary

Temporary Employees/Substitutes/Yard Supervisors

- Tiffany Cantu, Short-term Yard Supervisor .50 hr., Kennedy, effective 4/9/18 to 6/6/18
- Jessica Castro, Short-term READY Program Tutor 4.5 hrs., Roosevelt, effective 4/3/18 to 6/6/18
- Jolee Davis, Short-term READY Program Tutor 4.5 hrs., Roosevelt, effective 4/23/18 to 6/6/18

Temporary Employees/Substitutes/Yard Supervisors (cont.)

- Jazmine Gonzalez, Substitute Yard Supervisor, effective 4/23/18
- Sophia Medina, Folklorico Dance Coach, Jefferson Charter Academy, effective 4/3/18 to 5/25/18
- Yvette Mena, Short-term Yard Supervisor 1.5 hrs., Richmond, effective 4/9/18 to 6/6/18
- Alan Miranda, Substitute Custodian I, effective 4/3/18
- Matthew Nash, Substitute Custodian I, effective 3/21/18
- Julie Neelings, Substitute Yard Supervisor, effective 4/5/18
- Donicia Parks, Short-term Special Education Aide 5.0 hrs., Lincoln, effective 4/23/18 to 6/6/18
- Jessica Parra, Short-term Yard Supervisor 1.25 hrs., Monroe, effective 4/3/18 to 6/6/18; Short-term Yard Supervisor – 1.75 hrs., King, effective 4/9/18 to 6/6/18
- Christine Payne, Short-term Yard Supervisor 1.0 hr (M,T,W,F), Simas, effective 4/3/18 to 6/6/18
- Nallely Vargas Ramirez, Short-term Yard Supervisor 1.75 hrs., Roosevelt, effective 4/3/18 to 6/6/18
- Carlos Perez-Reyna, Short-term Yard Supervisor 1.5 hrs., (M,T,Th,F) and .50 (W), Roosevelt, effective 4/3/18 to 6/6/18
- Reid Robles, Substitute READY Program Tutor, effective 4/11/18
- Melissa Rodriguez, Short-term Yard Supervisor 1.75 hrs., King, effective 4/3/18 to 6/6/18; Short-term READY Program Tutor – 4.5 hrs., King, effective 4/9/18 to 6/6/18
- Veronica Rodriguez, Short-term Yard Supervisor 2.0 hrs., Hamilton, effective 4/3/18 to 6/6/18
- Veronica Rubalcava, Short-term Yard Supervisor 3.0 hrs., Jefferson, effective 4/3/18 to 6/6/18
- Miriam Sanchez Rodriguez, Short-term Yard Supervisor 2.5 hrs., Jefferson, effective 4/3/18 to 6/6/18
- Megan Schaub, Short-term READY Program Tutor 4.5 hrs., Lincoln, effective 5/9/18 to 6/6/18
- Liliana Urbina, Short-term Yard Supervisor 1.5 hrs., Simas, effective 4/3/18 to 4/27/18
- Sandra Virden, Short-term Yard Supervisor 1.0 hr., Lincoln, effective 4/9/18 to 6/6/18

b. Short-term Employment CERTIFICATED STAFF SUMMER PROGRAMS

<u>Special Education Extended School Year at Lee Richmond School – June 8-June 28, 2018 – 5.75 Hours/Day</u>

• Samantha Wolfe, Teacher

<u>Summer Enrichment Program at Lee Richmond School, June 14 - June 29,</u> 2018 - 5.5 Hours/Day

- Dorian Cronk, Summer Program Administrator, effective 6/14/18 -6/21/18
- Amy Fochetti, Summer Program Administrator, effective 6/22/18 -6/29/18
- Josie Cavanaugh, Teacher
- Danielle Darpli, Teacher
- Gabriel de Leon, Teacher
- Leslie Griffith, Teacher
- Jaqueline Huerta, Teacher
- Damien Juarez, Teacher
- Megan Munro, Teacher
- Travis Paden, Teacher
- Paul Raymond, Teacher
- Diana Silva, Teacher

Nursing Services for Summer Enrichment Program at Lee Richmond School June 15 – June 29, 2018

 Kathleen Salyer, School Nurse, effective 6/15/18 for 4 Hours/Day and 6/18/18 - 6/22/18 - 5.5 Hours/Day

Nursing Services for Summer Migrant Program at Jefferson School – June 8 - 29, 2018

- Cara Cummings, School Nurse, effective 6/18/18 6/22/18 5
 Hours/Day
- Terri Lindsey, School Nurse, effective 6/8/18 6/15/18 and 6/26/18 6/29/18 5 Hours/Day

c. Resignations

- Kerri Borba, Educational Interpreter 6.5 hrs., Hamilton, effective 6/6/18
- Sheila Burke, Substitute Clerk Typist II and Media Services Aide, effective 8/15/16
- Jennifer Butts, READY Program Tutor 4.5 hrs., Simas, effective 6/6/18
- Torreya Edwards, Teacher, Lincoln, effective 6/6/18
- Adrian Garcia, Special Education Aide 5.0 hrs., Lincoln, effective 4/13/18
- Maureen Kuiper, Teacher, Lincoln, effective 6/6/18
- Erica McFarland, READY Program Tutor 4.5 hrs., Roosevelt, effective 4/19/18
- Carmen Aurora Pimentel, Yard Supervisor 2.0 hrs., Monroe, effective 3/23/18
- Michelle Simmons, Yard Supervisor 3.0 hrs., Lincoln, effective 6/6/18

c. Resignations (cont.)

- Tonya Sims, Food Service Utility Worker 3.5 hrs., Food Services, effective 4/20/18
- Liliana Urbina, Substitute Yard Supervisor, effective 4/27/18
- Alison Vidal, Substitute Special Education Aide and Yard Supervisor, effective 4/6/18

d. Retirement

 Edward Woughter, Transportation Program Manager – 8.0 hrs., Transportation/DSF, effective 7/31/18

e. Promotion/Transfer

- Lindsay Hastings, from Learning Director, Richmond to Principal, Washington, effective 2018-2019 school year
- Christopher Martin, from Groundskeeper II 8.0 hrs., Grounds/DSF to Maintenance Worker II – 8.0 hrs., Maintenance/DSF, effective 4/16/18

f. Volunteers

Name
Miranda Mendoza-Robinson
Iliana Ordonez
Arizbeth Ramos
Beatriz Huizar (HESD Employee)

School
Jefferson
Jefferson
Jefferson/Simas

Victor Cuevas King
Erika Galaviz King
Carmen Hernandez Simas

Julie Magana-Pacheco Washington

RECOMMENDATION: Approve.

AGENDA REQUEST FORM

TO:	Joy C.	Gabler
FROM:	David Endo	
DATE:	04/16/2	2018
FOR:		Board Meeting Superintendent's Cabinet
FOR:		Information Action

Date you wish to have your item considered: 04/25/2018

ITEM:

Consider adoption of the Resolution #22-18 State Building Funds Application for Martin Luther King Jr. classroom wing.

PURPOSE:

Resolution #22-18 will allow the District for potential State funding for the Martin Luther King Jr. classroom wing.

FISCAL IMPACT:

This resolution potentially provides the District approximately \$2,000,000 in matching funds for the Martin Luther King Jr. classroom wing if the District can demonstrate eligibility.

RECOMMENDATIONS:

Adopt Resolution #22-18.

HANFORD ELEMENTARY SCHOOL DISTRICT RESOLUTION NO. 22-18 STATE BUILDING FUNDS APPLICATION

Whereas, the HANFORD ELEMENTARY SCHOOL DISTRICT has eligibility for new construction and modernization projects and desires to apply for state funding under the Leroy F. Greene School Facilities Act of 1998 (Chap. 12.5, Part 10, Div. 1, commencing with Section 17070.10, et seq., of the Education Code) for the following projects

1. Martin Luther King Jr. Elementary School SFP PTN # 63917-022

; And

Whereas, the Board of Trustees of the Hanford Elementary School District has decided to apply to the State School Building Program for State funds; and

Whereas, the Board of Trustees has reviewed the application for submittal to the Office of Public School Construction;

Now, therefore be it hereby resolved by the Board of Trustees of the Hanford Elementary School District, as follows:

- 1. That the statements set forth in the application and supporting documents are true and correct to the best of our knowledge and belief;
- 2. That Joy Gabler, Superintendent, is hereby designated as District Representative of the District and is hereby authorized and directed to file, on behalf of the District, such applications with the State Allocation Board;
- 3. That the District agrees to pay its match of the total costs of the project, unless the District qualifies for financial hardship funding, of which the District may only have to pay a portion or none of its share;
- 4. That the District certifies that the exact plans and specifications (P & S) for the project will be approved by DSA and CDE prior to requesting final apportionment.

Enacted this 25th day of April, 2018 by the Hanford Elementary School District Board of Trustees.

Ayes:	
Noes:	
Absent:	
	President of the Board of Trustees of
	the Hanford Elementary School District
	of Kings County, California