

Hanford Elementary School District

REGULAR BOARD MEETING AGENDA

Wednesday, March 14, 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

- **Student Discipline** (*Education Code Section 48918... requires closed sessions in order to prevent the disclosure of confidential student record information*)

Administrative Panel Recommendations

Case# 18-23 – Kennedy
Case# 18-24 – Kennedy
Case# 18-25 – Kennedy
Case# 18-26 – Wilson
Case# 18-27 – Wilson
Case# 18-28 – Wilson
Case# 18-29 – Roosevelt

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

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 February 23, 2018 and March 2, 2018.
- b) Approve minutes of Regular Board Meeting held on February 28, 2018.
- c) Approve interdistrict transfers as recommended.
- d) Approve donation of \$24.00 from Spirit & Pride to Monroe General Fund.
- e) Approve donation of \$1,500.00 from AllianceData on behalf of Freeway Toyota of Hanford as assigned by Tony Carranza, General Manager, to be used towards Hanford Elementary School District's general funds.

- *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.*

3. INFORMATION ITEMS

- a) Receive for information the Hanford Elementary School District 2017-2018 Title I Parent Survey (Carlton)
- b) Receive for information monthly financial reports for the period of 07/01/2017 – 2/28/2018 (Endo)

4. BOARD POLICIES AND ADMINISTRATION

- a) Consider approval of out-of-state travel for one (1) HESD School Psychologist (McConnell)
- b) Consider approval of Memorandum of Understanding/Consultant Contract between the Kings County Office of Education and the Hanford Elementary School District (McConnell)
- c) Consider approval of award for the John F. Kennedy Jr. High School Cafeteria & Gym Reroof project to Fresno Roofing (Mulligan)
- d) Consider approval of award for the John F. Kennedy Jr. High School Exterior Painting project to Jeff Painting (Mulligan)

5. PERSONNEL (Martinez)

- a) Employment
Temporary Employees/Substitutes/Yard Supervisors
 - Edith Banks, Substitute Yard Supervisor, effective 2/27/18
 - Dionicia Parks, Substitute Yard Supervisor, effective 3/5/18
 - Jessica Parra, Short-term Yard Supervisor – 1.25 hrs., Monroe, effective 3/1/18 to 3/23/18
 - Veronica Rodriguez, Short-term Yard Supervisor – 2.0 hrs., Hamilton, effective 3/1/18 to 3/23/18
 - Cheyenne Sida, Substitute Yard Supervisor, effective 2/16/18
 - April Tamayo-Alatorre, Short-term Yard Supervisor – 1.5 hrs., (M, Th), King, effective 2/15/18 to 6/5/18
- b) Employment and Certification of Temporary Athletic Team Coaches Pursuant to Title 5 CCR 5594
 - Christopher Costello, 8th Grade Boys Baseball Coach, Kennedy, effective 2/26/18 to 5/7/18 (revised)
 - Emonie Epps, 4-6 Girls Track Coach, Monroe, effective 2/26/18 to 4/25/18
 - Leonard Landeros, 8th Grade Boys Baseball Coach, Wilson, effective 2/26/18 to 5/7/18 (revised)
 - Claudell Louis, 4-6 Girls Track Coach, Lincoln, effective 2/26/18 to 4/25/18
 - Jose Rojas, 4-6 Boys Track Coach, Monroe, effective 2/26/18 to 4/25/18
 - Ron Williams, 8th Grade Girls Softball Coach, Wilson, effective 2/26/18 to 5/7/18
- c) Resignations
 - Edelmira Caro, Substitute Food Service Worker I/II and Yard Supervisor, effective 11/28/17
 - Shannon Dean, Substitute Yard Supervisor, effective 1/12/18
 - Samantha Erickson, Teacher, Roosevelt, effective 6/6/18
 - Nicolette Martins, Educational Tutor K-6 – 3.5 hrs., Monroe, effective 5/11/18
 - Augustina Ramos, Substitute Special Education Aide and Yard Supervisor, effective 11/30/17
 - Haily Robertson, Teacher, Roosevelt, effective 6/6/18
 - Arianne Rogado, Teacher, Simas, effective 6/6/18
 - Jazzmyne Squire, Substitute Yard Supervisor, effective 2/15/18
 - Shanae Vryhof, Teacher, King, effective 6/6/18

- d) Promotion
 - Mark Borges, from Maintenance Worker II – 8.0 hrs., to Locksmith – 8.0 hrs., Maintenance/DSF, effective 2/27/18
- e) Transfer
 - Matthew Gamble, Principal, from Washington to Wilson, effective 2018-19 school year
- f) Reassignment
 - Kenny Eggert, from Principal at Wilson to Director of Youth Development/CDS Principal at the CDS Campus at MLK, effective 2018-19 school year
- g) Leave of Absence
 - Eulalia "Lolly" Olvera-Barron, Yard Supervisor – 3.25 hrs., Richmond, effective 2/9/18 to 2/23/18, medical
- h) Volunteers

<u>Name</u>	<u>School</u>
Asa Belt	Jefferson
Leah Griffin	Jefferson
Danelle Jackson	Hamilton
Magda Ponce	Hamilton
Perla Leon	King
Felix Castaneda	Lincoln
Sara Bell	Monroe
Annamarie Callais	Monroe
Monica Carreon	Monroe
Stephanie Mulanax	Monroe
Yvonne Avina	Richmond
Tanya Navarro-Ortiz	Richmond
Michael Owen	Roosevelt
Taide Medrano Nuno	Simas
Margarita Garcia-Barajas	Washington
Sarah Medina	Washington
Melissa Reynolds	Washington

6. FINANCIAL (Endo)

- a) Consider adoption of Resolution #19-18, allowing for the use of the California Multiple Award Schedule (CMAS) to purchase roofing material from The Garland Company.

ADJOURN MEETING

HANFORD ELEMENTARY SCHOOL DISTRICT
AGENDA REQUEST FORM

TO: Joy Gabler
FROM: Jay Strickland
DATE: March 1, 2018

For: ☒ Board Meeting
☐ Superintendent's Cabinet
☐ Information
☒ Action

Date you wish to have your item considered: March 14, 2018

ITEM: Administrative Panel Recommendations

PURPOSE:

Case# 18-23 Kennedy
18-24 Kennedy
18-25 Kennedy
18-26 Wilson
18-27 Wilson
18-28 Wilson
18-29 Roosevelt

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy C. Gabler

FROM: David Endo

DATE: 03/05/2018

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☐ Information
☒ Action

Date you wish to have your item considered: 03/14/2018

ITEM:

Consider approval of warrants.

PURPOSE:

The administration is requesting the approval of the warrants as listed on the registers dated: 02/23/18 and 03/02/18.

FISCAL IMPACT:

See attached.

RECOMMENDATIONS:

Approve the warrants.

Warrant Register For Warrants Dated 02/23/2018

Warrant Number	Vendor Number	Vendor Name	Amount
12571421	6934	BLANCA ALVARADO-CABRERA Science Matl's	\$23.44
12571422	6431	AMAZON.COM READY Supplies/Office Supplies/Inst'l Matl's	\$11,757.09
12571423	2424	ANDERSON'S Inst'l Matl's	\$2,086.85
12571424	7074	DEBORAH ARNOLD Science Matl's	\$209.23
12571425	6253	AT&T Telephone	\$95.48
12571426	3947	ATKINSON ANDELSON LOYA RUUD & ROMO Legal	\$1,746.94
12571427	3258	BANK OF AMERICA Travel & Conf	\$2,136.78
12571428	5839	BAZIC PRODUCTS Warehouse	\$1,283.30
12571429	3575	PAMELA BECK Inst'l Conusltant	\$4,700.00
12571430	7119	LALINA CALDERON Other Services	\$6.54
12571431	5167	CALIF. STATE UNIVERSITY-FRESNO Field Trip	\$504.00
12571432	1667	CDW GOVERNMENT INC. IT Supplies	\$338.05
12571433	6859	CENTRAL COAST AQUARIUM Study Trip	\$665.00
12571434	6964	CENTRAL VALLEY PRINT SOLUTIONS Inst'l Matl's	\$133.69
12571435	303	CHAFFEE ZOO Study Trip	\$1,569.00
12571436	324	CHILDS & COMPANY INC. Inst'l Matl's	\$291.11
12571437	4654	CLASSIC SOCCER Athletic Supplies	\$381.81
12571438	3068	DEBRA COLVARD Travel & Conf	\$116.55
12571439	6414	CONSOLIDATED TESTING LABORATORY Land Acquisition	\$4,900.00
12571440	4178	COOK'S COMMUNICATION Radios	\$1,091.19
12571441	6625	COSCO FIRE PROTECTION Leases	\$685.44
12571442	4815	DIGITECH INTEGRATIONS INC Repairs	\$115.00
12571443	7075	DOUBLETREE HOTEL-PALM SPRINGS Travel & Conf	\$3,667.50
12571444	1948	DOWNING PLANETARIUM CSUF Field Trip	\$259.00
12571445	5150	ARIELA DZERIGIAN Allowance	\$198.37
12571446	6173	FP MAILING SOLUTIONS Leases	\$637.77
12571447	549	FRESNO PACIFIC UNIVERSITY Travel & Conf	\$90.00
12571448	5760	FRIENDS OF COLUMBIA STATE Study Trip	\$90.00
12571449	3956	FUN WORKS Inst'l Consultant	\$308.00
12571450	1393	GAS COMPANY Gas	\$962.44
12571451	5323	NATIVIDAD GEORGE Supplies	\$108.84
12571452	4532	HENRY SCHEIN INC Warehouse	\$332.41
12571453	713	HOUGHTON MIFFLIN Inst'l Consultant	\$11,250.00
12571454	3784	BEATRIZ HUIZAR Allowance	\$108.04
12571455	2528	INDUSTRIAL PLUMBING SUPPLY Maintenance Supplies	\$568.12
12571456	1783	KELLER MOTORS Equipment Replacement	\$27,488.35
12571457	3782	KINGS COUNTY SPORTS OFFICIALS Inst'l Consultant	\$1,408.00
12571458	5765	RYAN LEDAK Travel & Conf/Mileage	\$599.99
12571459	6459	MELODY LEE Mileage	\$33.35
12571460	7033	TERRI LINDSEY Mileage	\$270.54
12571461	6612	CHERYLL LOVETT DOT Exam	\$70.00
12571462	4704	KELLEY MAYFIELD Mileage	\$71.79
12571463	5504	MISSION SAN MIGUEL Study Trip	\$144.00
12571464	6654	MEGAN MUNRO Supplies	\$63.71
12571465	5793	NORTH STAR PHOTOGRAPHY Athletic Supplies	\$454.36
12571466	1058	OFFICE DEPOT Office Supplies	\$367.22
12571467	1071	ORIENTAL TRADING CO. INC. Inst'l Matl's	\$4,116.13
12571468	6499	VERONICA REYNOSO Science Matl's/Allowance	\$250.53

**Warrant Register For Warrants
Dated 02/23/2018**

Warrant Number	Vendor Number	Vendor Name	Amount
12571469	5175	ROSETTA STONE LTD Software License	\$2,325.00
12571470	6328	SAM ACADEMY Study Trip	\$1,500.00
12571471	3743	SHRED-IT USA – FRESNO Shredding Serivces	\$240.11
12571472	1374	SMART & FINAL STORES (HFD DO) Food Supplies	\$430.78
12571473	3800	SONITROL OF FRESNO Leases	\$4,343.56
12571474	773	SPORTS OFFICIATING SERVICE Inst'l Consultant	\$342.00
12571475	1401	STANDARD STATIONERY SUPPLY Warehouse	\$534.45
12571476	1405	STAPLES CREDIT PLAN Allowance	\$180.48
12571477	2188	SUPPLYWORKS Warehouse/Maint/Custodial Supplies	\$587.68
12571478	4021	KELLY TAGGERT Allowance	\$200.00
12571479	4064	TULARE COUNTY OFFICE OF ED Travel & Conf	\$350.00
12571480	1506	TWB INSPECTIONS Buildings & Improvements	\$5,025.00
Total Amount of All Warrants:			\$104,814.01

Credit Card Register For Payments
Dated 02/23/2018

Document Number	Vendor Number	Vendor Name	Amount
14022192	366	CORWIN PRESS Inst'l Consultant	\$5,000.00
14022193	529	FOLLETT SCHOOL SOLUTIONS Books/Software License	\$22,526.00
14022194	546	FRESNO ENVELOPE AND EMBOSSING Printing Supplies	\$170.23
14022195	652	HANFORD SENTINEL Other Services	\$795.07
14022196	1111	J W PEPPER & SON INC Band Supplies	\$314.47
14022197	2463	JONES SCHOOL SUPPLY CO. INC. Inst'l Matl's	\$525.00
14022198	1350	SIGN WORKS Supplies	\$493.35
14022199	5391	STARFALL EDUCATION Software License	\$270.00

Total Amount of All Credit Card Payments:**\$30,094.12**

Warrant Register For Warrants

Dated 03/02/2018

Warrant Number	Vendor Number	Vendor Name	Amount
12572241	14	ACSA Travel & Conf	\$800.00
12572242	59	AMERIPRIDE UNIFORM SERVICES Laundry/Mop/Mat Services	\$349.13
12572243	5291	AQUARIUS AQUARIUM INSTITUTE Inst'l Consultant	\$341.00
12572244	6253	AT&T Telephone	\$1,538.33
12572245	5895	PEGGY BELL Allowance	\$200.00
12572246	163	DEBORAH BRAY Allowance	\$190.13
12572247	5560	CALIFORNIA ACADEMY OF SCIENCES Study Trip	\$1,134.30
12572248	6468	NICOLE CARTLEDGE Rewards/Allowance	\$53.13
12572249	6080	NEYDA CASTRO Allowance	\$99.09
12572250	6922	CHAOTIC BLING READY Supplies	\$206.00
12572251	6552	CHILDREN'S STORYBOOK GARDEN Study Trip	\$1,000.00
12572252	6625	COSCO FIRE PROTECTION Leases	\$1,270.73
12572253	6585	CUE CONFERENCE Travel & Conf	\$1,795.00
12572254	2609	LISA CUNHA Travel & Conf	\$236.00
12572255	5354	DIANNE DIAS Allowance	\$200.00
12572256	6006	JACQUELYN DOYEL Allowance	\$99.15
12572257	486	KENNY EGGERT Travel & Conf	\$236.00
12572258	3069	ANDREA ERMIE Travel & Conf	\$236.00
12572259	505	ESTRELLITA Parent Participation Matl's	\$988.97
12572260	6453	FLOWERS BAKING COMPANY Food	\$1,827.60
12572261	6862	CRYSTAL FOSTER Allowance	\$15.99
12572262	5960	LAUREN FRANCO Allowance	\$148.66
12572263	1769	FRESNO PRODUCE Food	\$15,563.11
12572264	4910	ANDREA GARCIA Allowance	\$100.00
12572265	4225	KAYE GARRISON Allowance	\$95.44
12572266	1393	GAS COMPANY Gas	\$1,363.39
12572267	591	GOLD STAR FOODS Food	\$13,907.96
12572268	6273	OLIVIA GONSALVES Allowance	\$37.69
12572269	4075	PETER GONSALVES Travel & Conf/Allowance	\$411.68
12572270	6999	KATHRYN GONZALES Allowance	\$200.00
12572271	6963	GONZALEZ ARCHITECTS Buildings & Improvements	\$10,745.59
12572272	7069	HANCOCK PARK & DELONG INC. Other Services	\$1,000.00
12572273	1895	JENNIFER HENDERSON Travel & Conf	\$236.00
12572274	5151	CAROL HERNANDEZ Travel & Conf	\$236.00
12572275	5264	HOUGHTON MIFFLIN HARCOURT Books	\$10.72
12572276	5882	LINDSAY HOWELL Travel & Conf	\$236.00
12572277	5280	J&E RESTAURANT SUPPLY INC Kitchen Supplies	\$2,962.64
12572278	762	TAMMY JOHNSON Mileage	\$37.44
12572279	6493	KELLIE JONES Travel & Conf	\$236.00
12572280	5828	KINGS COUNTY DEPT OF PUBLIC WORKS Fuel	\$78.63
12572281	796	KINGS COUNTY OFFICE OF ED Other Services	\$13.70
12572282	803	KINGS COUNTY PLANNING AGENCY Attendance Matl;s	\$150.00
12572283	3782	KINGS COUNTY SPORTS OFFICIALS Inst'l Consultant	\$88.00
12572284	6178	ANNISE MAGPAYO Allowance	\$103.67
12572285	2243	MATSON ALARM Leases	\$36.00
12572286	5768	MCGEE PRODUCTIONS Inst'l Consultant	\$600.00
12572287	5688	MIRANDA MENDOZA-ROBINSON Allowance	\$82.41
12572288	6298	MESA ALTA TRANSPORTATION INC Grounds Supplies	\$300.00

Warrant Register For Warrants

Dated 03/02/2018

Warrant Number	Vendor Number	Vendor Name	Amount
12572289	1006	ALISON MORTON Allowance	\$142.18
12572290	5498	NATHAN NAGATANI Travel & Conf	\$236.00
12572291	1058	OFFICE DEPOT Office Supplies	\$391.46
12572292	6764	OLD MISSION SAN JUAN BAUTISTA Study Trip	\$150.00
12572293	1071	ORIENTAL TRADING CO. INC. Inst'l Matl's	\$242.32
12572294	5111	P & R PAPER SUPPLY COMPANY INC Kitchen Supplies	\$2,964.09
12572295	1087	TRAVIS C. PADEN Allowance	\$123.20
12572296	6674	PHYSIUS PHYSICAL THERAPY & WELLNESS Other Services	\$100.00
12572297	3949	CHRIS PICHE Allowance	\$67.94
12572298	4118	KERRY PIEROTTE Allowance	\$46.20
12572299	1132	ROSALBA PIMENTEL Allowance	\$67.94
12572300	6946	MARIA PORRAS Supplies	\$22.39
12572301	3802	PORTOLA PLAZA HOTEL Travel & Conf	\$1,300.08
12572302	7117	MARIA E. PRADO Prepaid Meals	\$174.48
12572303	1168	PRODUCERS DAIRY PRODUCTS Food	\$10,731.76
12572304	1204	SHARON RAMSEIER-WILLIAMS Inst'l Consultant	\$3,960.00
12572305	4827	RAYMOND GEDDES & CO. INC. Inst'l Matl's	\$224.39
12572306	2456	MICHAEL ROGERS Allowance	\$137.00
12572307	1266	KATHLENE ROSE Allowance	\$107.37
12572308	1273	ROTO-ROOTER SEWER SERVICE Repairs	\$770.00
12572309	1303	SAVE MART SUPERMARKETS Food	\$242.40
12572310	7126	MAGEN SCHEXNAYDER Prepaid Meals	\$64.60
12572311	1356	SILVAS OIL COMPANY INC. Fuel	\$247.78
12572312	1374	SMART & FINAL STORES (HFD DO) Supplies	\$205.08
12572313	1801	SMART & FINAL STORES (HFD KIT) Kitchen Supplies	\$297.03
12572314	3800	SONITROL OF FRESNO Leases	\$138.00
12572315	1392	SOUTHERN CALIFORNIA EDISON CO. Electricity	\$3,216.82
12572316	6895	TAETUM SOUZA Allowance	\$55.94
12572317	1403	STANISLAUS FOUNDATION – DENTAL Other Services	\$28,025.30
12572318	3128	COURTNEY STONE Allowance	\$104.95
12572319	3694	JEROD STRONG Travel & Conf	\$236.00
12572320	1444	SYSCO FOODSERVICES OF MODESTO Food	\$11,899.65
12572321	6944	TETER LLP Buildings & Improvements	\$2,592.71
12572322	5758	LINA TUON Allowance	\$100.00
12572323	7106	VERBENA NURSERY Inst'l Matl's	\$321.75
12572324	1558	VERIZON WIRELESS Telephone	\$792.41
12572325	1575	WALMART COMMUNITY RFCSLLC Supplies	\$1,455.06
12572326	5905	KATELYN WARNER Allowance	\$79.98
12572327	1612	MICHELLE E. WHITE Supplies	\$23.99
12572328	3863	WILLIAM WILKINSON Travel & Conf/Mileage	\$236.84

Total Amount of All Warrants:

\$134,092.37

Credit Card Register For Payments

Dated 03/02/2018

Document Number	Vendor Number	Vendor Name	Amount
14022249	5184	DRISKELL'S APPLIANCE Equipment	\$797.94
14022250	6073	FIDELITY SAFETY & TRAINING LLC Travel & Conf	\$979.00
14022251	529	FOLLETT SCHOOL SOLUTIONS Books	\$49.67
14022252	652	HANFORD SENTINEL Other Services	\$359.44
14022253	827	LA TAPATIA TORTILLERIA INC. Food	\$733.37
14022254	831	LAKESHORE LEARNING Inst'l Matl's	\$658.93
14022255	854	LIBRARY STORE INC. Inst'l Matl's	\$114.43
14022256	5934	PEARSON - CLINICAL ASSESSMENT Software License	\$50.00
14022257	1184	PROGUARD SERVICE & SOLUTIONS Kitchen Services	\$785.08
14022258	1313	SCHOLASTIC TEACHERS STORE Books/Allowance	\$1,781.17
14022259	5803	SCHOOL ENERGY COALITION Dues & Memberships	\$260.00
14022260	6100	TULARE POLARIS Custodial Supplies	\$197.53
Total Amount of All Credit Card Payments:			\$6,766.56

Hanford Elementary School District
Minutes of the Regular Board Meeting
February 28, 2018

Minutes of the Regular Board Meeting of the Hanford Elementary School District Board of Trustees on February 28, 2018 at District Office Board Room, 714 N. White Street, Hanford, CA.

- Call to Order** President Garner called the meeting to order at 5:30 p.m. Trustee Garcia, Hernandez, Revious and Strickland were present.
- Closed Session** Trustees immediately adjourned to closed session for the purpose of:
- Student Discipline pursuant to Education Code section 48918
 - Public Employee Appointment/Employment – (GC 54957)
- Open Session** Trustees returned to open session at 5:57 p.m.
- HESD Managers Present** Joy C. Gabler, Superintendent, and the following administrators were present: Don Arakelian, Lindsey Calvillo, Doug Carlton, Debra Colvard, David Endo, Ramiro Flores, Matt Gamble, David Goldsmith, Rick Johnston, Jaime Martinez, Gerry Mulligan, Jill Rubalcava, and Jay Strickland.
- Case #18-22** Trustee Hernandez made a motion to accept the Findings of Facts and expel Case #18-22 for the 2017-2018 school year for violation of Education Code 48900 and/or 48915 as determined by the Administrative Panel at hearings held on February 26, 2018.
- However, the expulsion order shall be suspended and student may attend regular school in probationary status on a Behavior Conditions Plan through June 6, 2018. Trustee Garcia seconded; motion carried 5-0:
- Garcia – Yes
 - Garner – Yes
 - Hernandez – Yes
 - Revious – Yes
 - Strickland – Yes
- Personnel** No action was taken by the Board.
- Public Hearing** At 5:59 p.m. President Garner opened the Public Hearing: Proposed Increase in Level I Development Fees. David Endo, Chief Business Official, presented information from the Development Fee Justification Study. Mr. Endo believes the study more than justifies an increase to the Level I Development Fee. Mr. Endo informed the Board that the fee is split with Hanford Joint Union High School District. Hanford Elementary receives 60% of the fee and Hanford Joint Union High School District receives 40%.
- There were no questions or comments from the public, President Garner closed the public hearing at 6:02 p.m.
- Public Comments** None
- Board and Staff** Superintendent Joy Gabler gave a PowerPoint presentation on Hanford Elementary

Comments

School highlights:

- The District kitchen and each individual school site received a Kings County Food Safety Silver Star award. Awards were presented for the maintenance of the kitchens and the food being served at proper temperatures. Superintendent Gabler mentioned that this is a joint effort by the kitchen staff, maintenance & grounds, and the custodial crew.
- School Nurse Patricia Soper received a California School Nurse's Organization President's Above & Beyond Award. Superintendent Gabler said she is very proud of Nurse Patty and her accomplishments.
- California is recognizing outstanding education programs and practices in elementary schools in 2018. Only 2 schools in Kings County are eligible to apply and both are Hanford Elementary Schools. The California Distinguished School nominees are Jefferson and Simas. Presently Principals Espindola and Baldwin along with a team of administrators are working on submitting the applications.
- Kings County office of Education is recommending Hanford Elementary School District for the California Exemplary District Program. Superintendent Gabler read a section of the letter from Leana Cantrell from KCOE which stated, "Because of your schools' tremendous progress and achievement, the Kings County Office of Education would like to recommend Hanford Elementary School District for the California Exemplary District Program."

Superintendent Gabler said Hanford Elementary has a tremendous team. For now, Jefferson and Simas being nominated for California Distinguished Schools is a start but she has confidence that other school recognitions are coming and it's all thanks to the entire staff and the support of the Board. Trustee Revious stated the Board and the District are a team and he believes Hanford Elementary has the best employees.

Requests to Address the Board

None

Dates to Remember

President Garner reviewed dates to remember: March 2nd End of 2nd Trimester; March 14th Regular Board Meeting; March 23rd Registration Deadline for KCSBA; and March 26th-April 2nd Spring Break.

CONSENT ITEMS

Trustee Strickland made a motion to take consent items "a" through "g" together.

Trustee Hernandez seconded; motion carried 5-0:

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

Trustee Strickland then made a motion to approve consent items "a" through "g".

Trustee Revious seconded; motion carried 5-0:

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

The items approved are as follows:

- a) Accept warrant listings dated February 9, 2018, and February 16, 2018.
- b) Approve minutes of Regular Board Meeting held on February 14, 2018.
- c) Approve interdistrict transfers as recommended.
- d) Approve donation of \$381.81 from Jefferson Parent Teacher Club to Jefferson Charter Academy to be used to purchase shirts for Science Olympiad teams.
- e) Approve donation by Woodrow Wilson Student Body to the Woodrow Wilson Junior High School of an eGo Portable Sound System valued at \$1,714.93.
- f) Approve donation of \$100.00 from Angel Hawkins to be used towards past due lunch accounts at Roosevelt, Martin Luther King Jr. and Lincoln Elementary Schools.
- g) Approve donation of nine Dr. Seuss quilts from Peggy Siemer to be used by Hanford Elementary Schools.

INFORMATION ITEMS

PAC

Doug Carlton, Director of Program Development, Assessment & Accountability, presented for information a report from the Parent Advisory Committee Meeting held on October 24, 2017. During the October 24, 2017 meeting parents received information regarding the LCAP overview, California's New Accountability System, District goals, LCAP goals, expected outcomes, state priorities, and report to Board from meeting #5 2016-2017. The PAC's recommendations to the District are to 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. Also to 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.

Financial Report 7/01/17- 1/31/18

David Endo, Chief Business Official, presented for information the monthly financial reports for the period of 7/01/2017-1/31/2018.

DELAC

Doug Carlton, Director of Program Development, Assessment & Accountability, presented for information a report from the District English Learner Advisory Committee (DELAC) Meeting held on October 25, 2017. The DELAC is similar to the PAC but specifically addresses English learners. Each school site has a representative. During the October 25, 2017 meeting parents received training in their roles and responsibilities, received an overview of the district's planning documents, reviewed the five overarching goals, received information on teacher and aid requirements, and received the district's annual UCP notice. The DELAC's recommendations to the District are to provide DELAC with ongoing training in their roles and responsibilities, continue to provide DELAC with information on the district's planning process goals, services and planning documents, and receive input on those plans from the DELAC and to continue to update DELAC on teacher and teacher aid requirements.

BOARD POLICIES AND ADMINISTRATION

2017-18 LCAP Federal Addendum

Trustee Garcia made a motion to approve the updated 2017-2018 LCAP Federal Addendum. The district has carefully and thoroughly followed the planning process and has received input from stakeholder groups including the Parent Advisory Committee and District English Learner Advisory Committee. Trustee Hernandez seconded; motion carried 5-0:

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

2017-18

Updated School Plans

Trustee Strickland made a motion to approve the updated 2017-2018 School Plans. Each school has carefully and thoroughly followed the planning process. School Site Councils have approved the updated School Plans for 2017-2018. Trustee Revious seconded; motion carried 5-0:

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

CSBA Assembly Ballot

Superintendent Gabler conducted the election for California School Boards Association (CSBA) 2018 Delegate Assembly Ballot Sub-region 10-C (Kings County). Superintendent Gabler informed the Board that they would cast their vote as one and recommended Teresa Carlos-Contreras, unless they had someone as a "write-in candidate." Trustee Strickland made a motion to approve the Board's vote for Teresa Carlos-Contreras for Delegate, Trustee Garcia seconded; and the motion carried 5-0:

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

PERSONNEL

Trustee Garcia made a motion to take Personnel items "a" through "g" together. Trustee Hernandez seconded; motion carried 5-0:

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

Trustee Garcia then made a motion to approve Personnel items "a" through "g". Trustee Hernandez seconded; the motion carried 5-0:

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

Item "a" – Employment

The following items were approved:
Classified

- Abel Aguilar, Bus Driver – 4.5 hrs., Transportation/DSF, effective 2/7/18
- Aureliano "Orie" Arroyo, Custodian II – 8.0 hrs., Wilson, effective 2/22/18

- Sarah Evans, Bilingual Licensed Vocational Nurse – 6.0 hrs., Richmond, effective 2/9/18

Temporary Employees/Substitutes/Yard Supervisors

- Greg Beavers, Substitute Yard Supervisor, effective 2/5/18
- Dianna Heredia, Short-term Yard Supervisor – 2.75 hrs., Wilson, effective 2/1/18 to 3/23/18
- Edgar Hernandez, Substitute Custodian I, effective 2/8/18
- Carlos Perez Reyna, Short-term Yard Supervisor – 1.5 hrs. (M,T,Th,F) and .50 hrs. (W), Roosevelt, effective 2/1/18 to 3/23/18
- Veronica Rodriguez, Substitute Yard Supervisor, effective 2/13/18
- Jamee Serrato, Short-term READY Program Tutor – 4.5 hrs. (M), Monroe, effective 2/26/18 to 5/14/18
- Liz Simas, Substitute Coordinator Child Welfare and Attendance, effective 2/12/18
- Alison Vidal, Short-term Yard Supervisor – 2.75 hrs., Monroe, effective 2/1/18 to 3/23/18

**Item "b" –
Temporary
Athletic Team
Coaches**

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

- Christopher Costello, 7th Grade Boys Baseball Coach, Wilson, effective 2/26/18 to 5/7/18
- Javantae Farmah, 4th-6th Grade Girls Track Coach, Washington, effective 2/26/18 to 4/25/18
- Leonard Landeros, 8th Grade Boys Baseball Coach, Kennedy, effective 2/26/18 to 5/7/18
- Michael Quinones, 4th-6th Grade Boys Track Coach, Washington, effective 2/26/18 to 4/25/18

**Item "c" –
Resignations**

- Veronica Avila, Substitute Clerk Typist I and Yard Supervisor, effective 11/17/17
- Juan Covarrubias, Alternative Education Program Aide – 5.5 hrs., Community Day School, effective 6/1/18
- Genevieve Evans, Teacher, King, effective 6/6/18
- Jill Loughran, Teacher, Simas, effective 6/6/18

**Item "d" –
Temporary Out
of Class**

- Christopher Martin, from Groundskeeper II – 8.0 hrs., Grounds/DSF to Delivery Driver – 8.0 hrs., Warehouse/DSF, effective 1/3/18 to 3/23/18

**Item "e" – Leave
of Absence**

- Roxanna Hernandez, READY Program Tutor – 4.5 hrs. (M), Monroe, effective 2/26/18 to 5/14/18, personal
- Seeka Yang, Teacher, Monroe, effective 2018-19 school year, restoration of health

**Item "f" – Job
Description**

- School Social Worker (retitled from Mental Health/Behavior Services Specialist and revised)

**Item "g" –
Volunteers**

<u>Name</u>	<u>School</u>
Joanna Montano	Jefferson
Jason Lohse	King
Melissa Lincicum	Lincoln
Socorro Zepeda	Lincoln
Samantha Gonzales	Monroe

Breanna Rego
 Ana Gutierrez
 Juanita Isidoro
 Juana Garcia

Monroe
 Simas
 Simas
 Washington

FINANCIAL

Resolution #17-18

Trustee Revious made a motion to approve Resolution #17-18 which adopts the Development Fee Justification Study and increases the Level 1 Developer Fee. Trustee Garcia seconded; motion carried 5-0:

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

Adjournment

There being no further business, President Garner adjourned the meeting at 6:31 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-208	A	Hamilton	Visalia	3/05/2018
I-208	A	Washington	Pioneer	3/05/2018

No	A/D	Sch Req'd	Home Sch	Date
O-177	A	Kit Carson	Monroe	3/05/2018

HANFORD ELEMENTARY SCHOOL DISTRICTAGENDA REQUEST FORM

TO: Joy Gabler

FROM: Julie Pulis



DATE: February 20, 2018

For: ☒ Board Meeting
☐ Superintendent's CabinetFor: ☐ Information
☒ Action

Date you wish to have your item considered: March 14, 2018

ITEM: Donation of \$24.00 from Spirit & PridePURPOSE: Accept donation of \$24.00 from Spirit & Pride to Monroe General FundMonroe Materials & Supplies \$24.00
0100-1100-0-1110-1000-430000-024-0000FISCAL IMPACT (if any): \$24.00RECOMMENDATION (if any): Action.

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Board of Trustees

FROM: Joy Gabler

DATE: February 23, 2018

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☐ Information
☒ Action

Date you wish to have your item considered: March 14, 2018

ITEM: Donation of \$1500.00 from AllianceData on behalf of Freeway Toyota of Hanford as assigned by Tony Carranza, General Manager, to be used towards Hanford Elementary School District's general funds.

PURPOSE: Donation to be applied towards Hanford Elementary School District's General Funds and be used as needed.

FISCAL IMPACT: None

RECOMMENDATIONS: Accept donation.

HANFORD ELEMENTARY SCHOOL DISTRICT**AGENDA REQUEST FORM**

TO: Joy Gabler

FROM: Doug Carlton

DATE: March 2, 2018

For: ☒ Board Meeting
☐ Superintendent's Cabinet

For: ☒ Information
☐ Action

Date you wish to have your item considered: March 14, 2018

ITEM:

Receive information on the HESD Parent Survey.

PURPOSE:

The HESD Parent Survey is one of the methods in which parents provide input into the district's services and programs. Information from the HESD Parent Survey is used in developing the Local Control Accountability Plan (LCAP), the LCAP Federal Addendum, and the single plans for student achievement (school plans).

FISCAL IMPACT: Input from stakeholder groups is a requirement of receiving state and federal funds.

RECOMMENDATION:

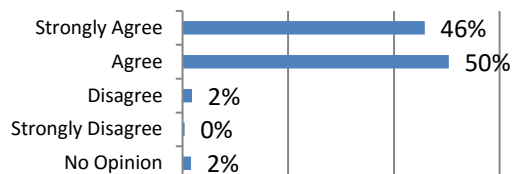
Receive for information.

Hanford Elementary School District

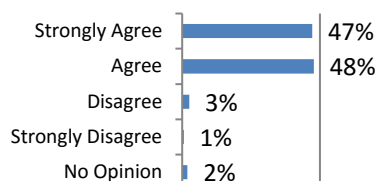
Title I Parent Survey 2017-2018

District Totals

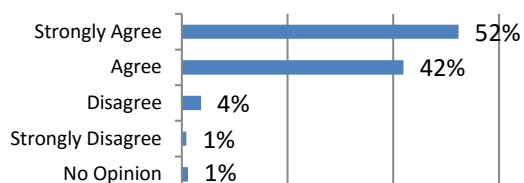
1) My child is receiving satisfactory instruction in Language Arts and Math.



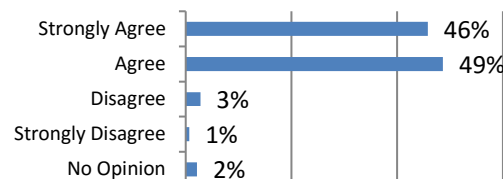
2) The Report to Parent helps me to understand what my child is expected to achieve in English Language Arts and Math.



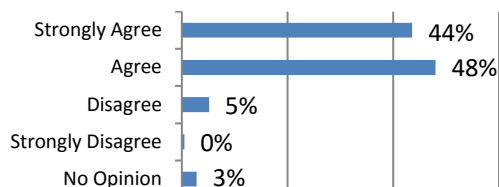
3) I receive information about my child's progress in the classroom (such as yellow cards, notes, phone calls, progress reports, etc.)



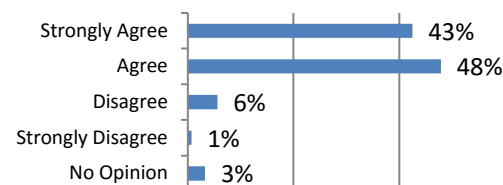
4) My child receives adequate support so he can make satisfactory progress toward the Standards in Language Arts and/or Math.



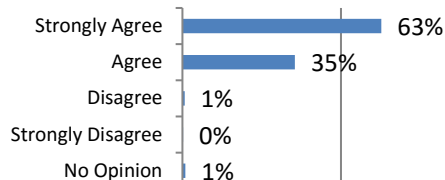
5) There are adequate opportunities for me to become informed about the school's programs.



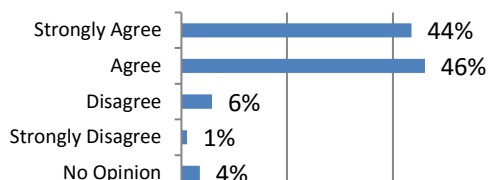
6) There are adequate opportunities for me to become involved in my child's school.



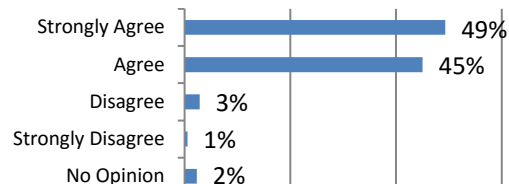
7) In addition to English language arts and mathematics, it is important for my child to have instruction in science, history, art, music, and physical education.



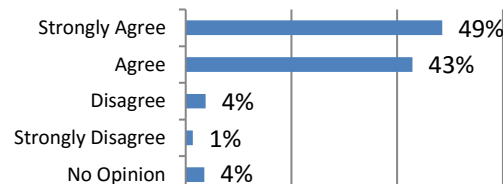
8) I have been given suggestions/ideas to use at home to help my child meet grade level standards in English Language Arts and Math.



9) When I have questions about my child's class work, I can ask for clarification and assistance from my child's school.

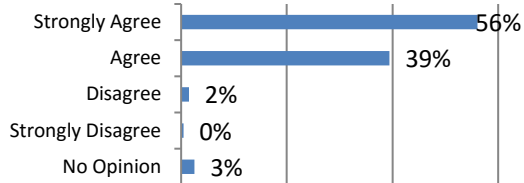


10) My child is safe at school.

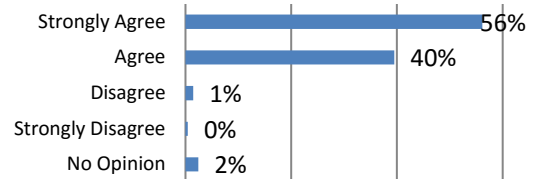


Hanford Elementary School District Title I Parent Survey 2017-2018 District Totals

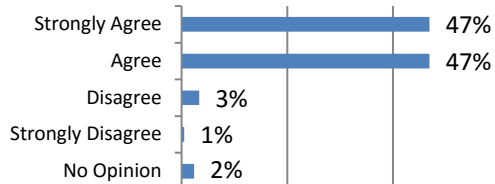
11) The Parent/Teacher Conference was helpful to me in understanding my child's progress towards meeting English Language Arts and Math Standards.



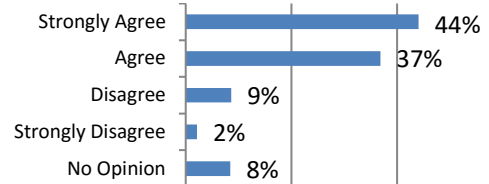
12) It is important for my child to attend academic study trips that are aligned with classroom instruction including travel to museums, zoos, state and national parks.



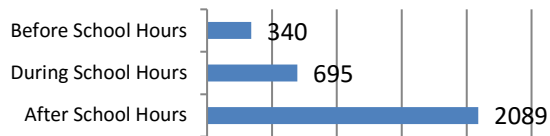
13) I receive adequate information regarding parent meeting/activities such as School Site Council, English Learner Advisory Committee, parent Workshops, Back to School Night, and Parent Education Presentations.



14) It would benefit my child academically to have the opportunity to take a school laptop computer home from school each day for homework assignments.



The best time for me to attend parent meetings or activities is:



HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy C. Gabler

FROM: David Endo

DATE: 03/05/2018

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☒ Information
☐ Action

Date you wish to have your item considered: 03/14/2018

ITEM:

Receive for information monthly financial reports for the period of 07/01/2017-02/28/2018.

PURPOSE:

Attached are financial summaries for all of the District's funds for the period of 07/01/2017-02/28/2018. 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
 Requested by dendo

Fiscal Position Report

February 2018

3/2/2018 8:13:27AM

Fund: 0100 General Fund

		February 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	\$3,801,419.00	\$33,409,463.01	\$52,240,829.00	63.95	36.05
2) Federal Revenues	8100-8299	\$43,609.79	\$1,828,328.21	\$4,607,518.00	39.68	60.32
3) Other State Revenues	8300-8599	\$372,945.50	\$2,270,636.03	\$5,896,636.48	38.51	61.49
4) Other Local Revenues	8600-8799	\$177,006.50	\$1,216,060.69	\$2,218,131.65	54.82	45.18
5) Total, Revenues		\$4,394,980.79	\$38,724,487.94	\$64,963,115.13	59.61	40.39
EXPENDITURES						
1) Certificated Salaries	1000-1999	\$2,412,994.06	\$16,803,004.44	\$26,659,663.00	63.03	36.97
2) Classified Salaries	2000-2999	\$920,703.46	\$6,869,251.33	\$10,674,218.00	64.35	35.65
3) Employee Benefits	3000-3999	\$1,264,681.82	\$8,606,413.99	\$16,105,371.00	53.44	46.56
4) Books and Supplies	4000-4999	\$152,625.82	\$2,155,981.84	\$4,751,499.92	45.37	54.63
5) Services, Oth Oper Exp	5000-5999	\$442,922.75	\$2,958,333.35	\$4,136,177.08	71.52	28.48
6) Capital Outlay	6000-6999	\$56,626.49	\$613,604.69	\$791,584.52	77.52	22.48
7) Other Outgo(excl. 7300`s)	7100-7499	\$59,491.00	\$429,773.24	\$1,291,001.00	33.29	66.71
8) Direct/Indirect Support	7300-7399	\$0.00	\$0.00	(\$334,000.00)	0.00	100.00
9) Total Expenditures		\$5,310,045.40	\$38,436,362.88	\$64,075,514.52	59.99	40.01
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 Sources/Uses		\$0.00	\$0.00	(\$788,417.00)	0.00	100.00
NET INCREASE (DECREASE) IN FUND BALANCE		(\$915,064.61)	\$288,125.06	\$99,183.61		
ENDING FUND BALANCE			\$10,306,111.42	\$10,117,169.97		

13 Hanford Elementary School District
 Fiscal Year: 2018
 Requested by dendo

Fiscal Position Report

February 2018

3/2/2018 8:13:27AM

Fund: 0900 Charter Schools Fund

		February 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	\$325,045.00	\$2,165,684.00	\$3,693,756.00	58.63	41.37
3) Other State Revenues	8300-8599	\$0.00	\$62,184.11	\$294,915.00	21.09	78.91
4) Other Local Revenues	8600-8799	\$3,249.91	\$7,476.52	\$12,850.89	58.18	41.82
5) Total, Revenues		\$328,294.91	\$2,235,344.63	\$4,001,521.89	55.86	44.14
EXPENDITURES						
1) Certificated Salaries	1000-1999	\$146,930.49	\$1,025,961.33	\$1,676,381.00	61.20	38.80
2) Classified Salaries	2000-2999	\$0.00	\$0.00	\$0.00	0.00	100.00
3) Employee Benefits	3000-3999	\$53,773.85	\$347,262.58	\$708,601.00	49.01	50.99
4) Books and Supplies	4000-4999	\$4,134.97	\$43,715.81	\$138,810.23	31.49	68.51
5) Services, Oth Oper Exp	5000-5999	\$5,329.51	\$88,274.97	\$1,306,895.00	6.75	93.25
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		\$210,168.82	\$1,505,214.69	\$4,020,697.23	37.44	62.56
OTHER FINANCING SOURCES/USES						
1) Transfers						
B) Transfers Out	7610-7629	\$0.00	\$0.00	\$62,773.00	0.00	100.00
3) Contributions	8980-8999	\$0.00	\$0.00	\$0.00	0.00	100.00
4) Total, Other Financing Sources/Uses		\$0.00	\$0.00	(\$62,773.00)	0.00	100.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$118,126.09	\$730,129.94	(\$81,948.34)		
ENDING FUND BALANCE			\$1,091,542.13	\$279,463.85		

13 Hanford Elementary School District
 Fiscal Year: 2018
 Requested by dendo

Fiscal Position Report

February 2018

3/2/2018 8:13:27AM

Fund: 1300 Cafeteria Fund

		February 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	\$165,349.07	\$1,254,428.00	\$2,930,549.00	42.81	57.19
3) Other State Revenues	8300-8599	\$12,642.88	\$103,862.39	\$207,776.00	49.99	50.01
4) Other Local Revenues	8600-8799	\$32,824.88	\$149,233.83	\$331,951.00	44.96	55.04
5) Total, Revenues		\$210,816.83	\$1,507,524.22	\$3,470,276.00	43.44	56.56
EXPENDITURES						
2) Classified Salaries	2000-2999	\$91,624.50	\$693,797.09	\$1,091,612.00	63.56	36.44
3) Employee Benefits	3000-3999	\$34,532.99	\$240,574.22	\$382,315.00	62.93	37.07
4) Books and Supplies	4000-4999	\$186,147.95	\$928,285.22	\$1,816,803.00	51.09	48.91
5) Services, Oth Oper Exp	5000-5999	\$2,105.37	\$1,062.99	(\$12,998.72)	(8.18)	108.18
6) Capital Outlay	6000-6999	\$0.00	\$20,994.72	\$236,000.00	8.90	91.10
8) Direct/Indirect Support	7300-7399	\$0.00	\$0.00	\$149,000.00	0.00	100.00
9) Total Expenditures		\$314,410.81	\$1,884,714.24	\$3,662,731.28	51.46	48.54
NET INCREASE (DECREASE) IN FUND BALANCE		(\$103,593.98)	(\$377,190.02)	(\$192,455.28)		
ENDING FUND BALANCE			\$969,034.90	\$1,099,386.36		

13 Hanford Elementary School District
 Fiscal Year: 2018
 Requested by dendo

Fiscal Position Report

February 2018

3/2/2018 8:13:27AM

Fund: 1400 Deferred Maintenance Fund

		February 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	\$5,377.60	\$97,712.68	\$311,909.96	31.33	68.67
9) Total Expenditures		\$5,377.60	\$99,024.79	\$320,724.12	30.88	69.12
NET INCREASE (DECREASE) IN FUND BALANCE		(\$5,377.60)	\$202,009.04	(\$18,724.12)		
ENDING FUND BALANCE			\$220,733.16	\$0.00		

13 Hanford Elementary School District
 Fiscal Year: 2018
 Requested by dendo

Fiscal Position Report

February 2018

3/2/2018 8:13:27AM

Fund: 1500 Pupil Transportation Equip

		February 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 FUND BALANCE						
		\$0.00	\$270.02	\$500.00		
ENDING FUND BALANCE						
			\$48,577.99	\$48,807.97		

13 Hanford Elementary School District
 Fiscal Year: 2018
 Requested by dendo

Fiscal Position Report

February 2018

3/2/2018 8:13:27AM

Fund: 2000 SPECIAL RESERVE FUND FOR OTHER POSTE

		February 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 Sources/Uses		\$0.00	\$0.00	\$851,190.00	0.00	100.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	\$10,480.66	\$870,190.00		
ENDING FUND BALANCE			\$1,885,557.62	\$2,745,266.96		

13 Hanford Elementary School District
 Fiscal Year: 2018
 Requested by dendo

Fiscal Position Report

February 2018

3/2/2018 8:13:27AM

Fund: 2100 Building Fund-Local

		February 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	\$13,000.25	\$13,000.25	\$0.00	0.00	100.00
6) Capital Outlay	6000-6999	\$30,503.02	\$2,255,693.59	\$2,272,437.88	99.26	0.74
9) Total Expenditures		\$43,503.27	\$2,268,693.84	\$2,272,437.88	99.84	0.16
OTHER FINANCING SOURCES/USES						
1) Transfers						
B) Transfers Out	7610-7629	\$0.00	\$0.00	\$2,250,000.00	0.00	100.00
4) Total, Other Financing Sources/Uses		\$0.00	\$0.00	(\$2,250,000.00)	0.00	100.00
NET INCREASE (DECREASE) IN FUND BALANCE		(\$43,503.27)	(\$2,223,854.77)	(\$4,442,437.88)		
ENDING FUND BALANCE			\$6,329,200.67	\$4,110,617.56		

13 Hanford Elementary School District
 Fiscal Year: 2018
 Requested by dendo

Fiscal Position Report

February 2018

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Fund: 2500 CapitalFacilities Fund

		February 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	\$48,267.13	\$275,546.03	\$268,000.00	102.82	(2.82)
5) Total, Revenues		\$48,267.13	\$275,546.03	\$268,000.00	102.82	(2.82)
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$2,000.00	\$189,942.40	\$212,828.00	89.25	10.75
6) Capital Outlay	6000-6999	\$0.00	\$9,116.25	\$9,116.25	100.00	0.00
9) Total Expenditures		\$2,000.00	\$199,058.65	\$221,944.25	89.69	10.31
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 Sources/Uses		\$0.00	(\$100,000.00)	(\$500,000.00)	20.00	80.00
NET INCREASE (DECREASE) IN FUND BALANCE						
		<u>\$46,267.13</u>	<u>(\$23,512.62)</u>	<u>(\$453,944.25)</u>		
ENDING FUND BALANCE						
			<u>\$736,633.49</u>	<u>\$306,201.86</u>		

13 Hanford Elementary School District

Fiscal Year: 2018

Requested by dendo

Fiscal Position Report

February 2018

3/2/2018 8:13:27AM

Fund: 3500 SCHOOL FACILITY PROGRAM

		February Amount	YTD Amount	Revised Budget	% of Budget	% Remain
REVENUES						
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	\$6,135.00	\$39,670.00	\$2,750,000.00	1.44	98.56
9) Total Expenditures		\$6,135.00	\$39,670.00	\$2,750,000.00	1.44	98.56
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		(\$6,135.00)	\$60,330.00	\$0.00		
ENDING FUND BALANCE			\$60,330.00	\$0.00		

13 Hanford Elementary School District
Fiscal Year: 2018
Requested by dendo

Fiscal Position Report

February 2018

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3/2/2018 8:13:27AM

Fund: 4000 Special Reserve - Capital Outlay

		February 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						
6) Capital Outlay	6000-6999	\$4,900.00	\$24,100.00	\$840,000.00	2.87	97.13
9) Total Expenditures		\$4,900.00	\$24,100.00	\$840,000.00	2.87	97.13
NET INCREASE (DECREASE) IN FUND BALANCE		<u>(\$4,900.00)</u>	<u>(\$3,292.32)</u>	<u>(\$800,000.00)</u>		
ENDING FUND BALANCE			<u>\$3,729,667.79</u>	<u>\$2,932,960.11</u>		

13 Hanford Elementary School District
Fiscal Year: 2018
Requested by dendo

Fiscal Position Report

February 2018

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Fund: 6720 Self-Insurance/Other

		February 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	\$3,864.09	\$330,473.28	\$689,023.26	47.96	52.04
5) Total, Revenues		\$3,864.09	\$330,473.28	\$689,023.26	47.96	52.04
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$47,905.83	\$229,585.09	\$606,477.00	37.86	62.14
9) Total Expenditures		\$47,905.83	\$229,585.09	\$606,477.00	37.86	62.14
NET INCREASE (DECREASE) IN FUND BALANCE		(\$44,041.74)	\$100,888.19	\$82,546.26		
ENDING FUND BALANCE			\$484,280.57	\$465,938.64		

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy C. Gabler

FROM: Karen McConnell

DATE: March 9, 2018

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☐ Information
☒ Action

Date you wish to have your item considered: March 14, 2018

ITEM: Out-of-state travel for one (1) HESD School Psychologist

PURPOSE: Out-of-state travel is requested to validate the appropriateness of a Non Public School ("NPA") placement for a potential offer of a Free and Appropriate Public Education for resident student of Hanford Elementary School District. The HESD School Psychologist will visit the Non Public School and determine if the placement meets the educational and residential needs to assist the District in making an educational decision.

FISCAL IMPACT: \$2,000 (however, this money would be billed back to the SELPA NPS account for reimbursement to the District)

RECOMMENDATIONS: Approve

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy C. Gabler

FROM: Karen McConnell

DATE: March 5, 2018

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☐ Information
☒ Action

Date you wish to have your item considered: March 14, 2018

ITEM: Memorandum of Understanding/Consultant Contract between the Kings County Office of Education and the Hanford Elementary School District

PURPOSE: To provide CAASPP and ELPAC training and support to the District to better prepare administrators and special education teachers in understanding the use and impact of the embedded and non-embedded tools. This contract will support the on-going efforts of the District for the purposes of Performance Indicator Review reform for positive change in performance of special education.

FISCAL IMPACT: Up to \$950.00 for a full day of training (prorated equivalent to \$475.00 for one half day)

RECOMMENDATIONS: Approve



Memorandum of Understanding
between
Hanford Elementary School District
and
Kings County Office of Education

Agreement for Consultative Services – Academic & Learning Support
CAASPP Professional Development
2017-2018

THIS AGREEMENT is made and entered into by and between the Kings County Office of Education, herein after called "**KCOE**," and the Hanford Elementary School District, herein after called the "**District**."

WITNESSETH

WHEREAS the District and KCOE are authorized under Education Code Sections 10400 and 10401 to enter into cooperative agreements for the improvement of the local education program.

WHEREAS the District and KCOE desire to enter into this agreement for services, herein after called the "**Agreement**," upon the terms, covenants, and conditions, and for the consideration as set forth below.

NOW THEREFORE the District and KCOE agree as follows:

1. **Term of Agreement:** The term of the Agreement shall be from July 1, 2017, through June 30, 2018.

2. **Performance Clause:** If the District believes that KCOE is not performing their responsibilities, the District shall notify KCOE in writing.

3. **KCOE shall:**

A) Provide consultant for up to one full day of CAASPP training and support to the District during the 2017-18 academic year (July 1, 2017-June 30, 2018).

4. **The District shall:**

A) Work with the KCOE consultant to determine the date of service. Date of service can include full (8-hour) day and/or half (4-hour) days, and/or a combination thereof, **not to exceed 1 full day (8 hours) total** for purposes of this Agreement.

- B) Pay KCOE the amount of **up to \$950.00** (equivalent to daily rate of \$950.00, prorated equivalent to \$475.00 for one half day) for up to one full 8-hour day of service provided by one assigned KCOE consultant, to be invoiced upon the last day of training or by April 15, 2018, whichever is earlier.
- C) Pay KCOE according to the daily rate for any scheduled full or half days that are canceled without giving prior 24-hour notice to the KCOE consultant. If required 24-hour notice is given, an attempt shall be made to replace canceled time with another time as agreed upon by both parties. No guarantee can be made that a replacement date will be available due to KCOE's other commitments, but efforts will be made to reschedule.
- D) Be charged a \$25.00 per teacher materials fee for training materials for the school year. If district provides all handouts, supplies, and materials, this fee will be waived. The total cost of the fee will be invoiced in full by April 15, 2018.

Contract Terms and Conditions

This contract is written for the purpose of developing sustainability of effective reform for positive change at Hanford Elementary School District.

The term of this Agreement is from July 1, 2017 through June 30, 2018. Any changes must be submitted in writing within 30 days in advance of proposed changes and must be mutually agreed upon by both parties.

Kings County Office of Education:


Carmen Barnhart, Assistant Superintendent

3/5/18
Date Signed

Hanford Elementary School District:

Karen McConnell, Asst. Supt. of Special Services

Date Signed

Joy Gabler, Superintendent

Date Signed

HANFORD ELEMENTARY SCHOOL DISTRICT

Agenda Request Form

TO: Joy C. Gabler

FROM: Gerry Mulligan *GM*

DATE: March 5, 2014

FOR: (X) Board Meeting
() Superintendent's Cabinet

FOR: () Information
(X) Action

Date you wish to have your item considered: March 14, 2018

ITEM:

Consider award for the John F. Kennedy Jr. High School Cafeteria & Gym Reroof project to Fresno Roofing.

PURPOSE:

Fresno Roofing was low bid to the John F. Kennedy Jr. High School Cafeteria & Gym Reroof project. Once the bid is awarded, we expect to start the project on June 7, 2018. The work shall be completed within 60 calendar days ending on August 6, 2018.

FISCAL IMPACT:

The total cost for labor on this project is \$162,938.

RECOMMENDATION:

Award bid as presented for the John F. Kennedy Jr. High School Cafeteria & Gym Reroof project to Fresno Roofing.

HANFORD ELEMENTARY SCHOOL DISTRICT

Agenda Request Form

TO: Joy C. Gabler

FROM: Gerry Mulligan *GM*

DATE: March 5, 2018

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☐ Information
☒ Action

Date you wish to have your item considered: March 14, 2018

ITEM:

Consider award for the Exterior Painting of John F. Kennedy Jr. High School to Jeff Painting.

PURPOSE:

Jeff Painting was low bid for the Exterior Painting at John F. Kennedy Jr. High School. Once the bid is awarded, we expect to start the project on June 7, 2018. The work shall be completed within 60 calendar days ending on August 6, 2018.

FISCAL IMPACT:

The total cost for labor and materials on this project is \$73,700.

RECOMMENDATION:

Award bid as presented for the Exterior Painting at John F. Kennedy Jr. High School to Jeff Painting.

HANFORD ELEMENTARY SCHOOL DISTRICT
Human Resources Department

AGENDA REQUEST FORM

TO: Joy Gabler

FROM: Jaime Martinez

DATE: March 5, 2018

RE: (X) Board Meeting
() Superintendent's Cabinet
() Information
(X) Action

DATE YOU WISH TO HAVE YOUR ITEM CONSIDERED: **March 14, 2018**

ITEM: Consider approval of personnel transactions and related matters.

PURPOSE:

a. Employment

Temporary Employees/Substitutes/Yard Supervisors

- Edith Banks, Substitute Yard Supervisor, effective 2/27/18
- Dionicia Parks, Substitute Yard Supervisor, effective 3/5/18
- Jessica Parra, Short-term Yard Supervisor – 1.25 hrs., Monroe, effective 3/1/18 to 3/23/18
- Veronica Rodriguez, Short-term Yard Supervisor – 2.0 hrs., Hamilton, effective 3/1/18 to 3/23/18
- Cheyenne Sida, Substitute Yard Supervisor, effective 2/16/18
- April Tamayo-Alatorre, Short-term Yard Supervisor – 1.5 hrs., (M, Th), King, effective 2/15/18 to 6/5/18

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

- Christopher Costello, 8th Grade Boys Baseball Coach, Kennedy, effective 2/26/18 to 5/7/18 (revised)
- Emonie Epps, 4-6 Girls Track Coach, Monroe, effective 2/26/18 to 4/25/18
- Leonard Landeros, 8th Grade Boys Baseball Coach, Wilson, effective 2/26/18 to 5/7/18 (revised)

b. Employment and Certification of Temporary Athletic Team Coaches Pursuant to Title 5 CCR 5594 (cont.)

- Claudell Louis, 4-6 Girls Track Coach, Lincoln, effective 2/26/18 to 4/25/18
- Jose Rojas, 4-6 Boys Track Coach, Monroe, effective 2/26/18 to 4/25/18
- Ron Williams, 8th Grade Girls Softball Coach, Wilson, effective 2/26/18 to 5/7/18

c. Resignations

- Edelmira Caro, Substitute Food Service Worker I/II and Yard Supervisor, effective 11/28/17
- Shannon Dean, Substitute Yard Supervisor, effective 1/12/18
- Samantha Erickson, Teacher, Roosevelt, effective 6/6/18
- Nicolette Martins, Educational Tutor K-6 – 3.5 hrs., Monroe, effective 5/11/18
- Augustina Ramos, Substitute Special Education Aide and Yard Supervisor, effective 11/30/17
- Haily Robertson, Teacher, Roosevelt, effective 6/6/18
- Arianne Rogado, Teacher, Simas, effective 6/6/18
- Jazzmyne Squire, Substitute Yard Supervisor, effective 2/15/18
- Shanae Vryhof, Teacher, King, effective 6/6/18

d. Promotion

- Mark Borges, from Maintenance Worker II – 8.0 hrs., to Locksmith – 8.0 hrs., Maintenance/DSF, effective 2/27/18

e. Transfer

- Matthew Gamble, Principal, from Washington to Wilson, effective 2018-19 school year

f. Reassignment

- Kenny Eggert, from Principal at Wilson to Director of Youth Development/CDS Principal at the CDS Campus at MLK, effective 2018-19 school year

g. Leave of Absence

- Eulalia “Lolly” Olvera-Barron, Yard Supervisor – 3.25 hrs., Richmond, effective 2/9/18 to 2/23/18, medical

h. Volunteers

<u>Name</u>	<u>School</u>
Asa Belt	Jefferson
Leah Griffin	Jefferson
Danelle Jackson	Hamilton
Magda Ponce	Hamilton
Perla Leon	King
Felix Castaneda	Lincoln
Sara Bell	Monroe
Annamarie Callais	Monroe
Monica Carreon	Monroe
Stephanie Mulanax	Monroe
Yvonne Avina	Richmond
Tanya Navarro-Ortiz	Richmond
Michael Owen	Roosevelt
Taide Medrano Nuno	Simas
Margarita Garcia-Barajas	Washington
Sarah Medina	Washington
Melissa Reynolds	Washington

RECOMMENDATION: Approve.

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy C. Gabler

FROM: David Endo

DATE: 03/05/2018

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☐ Information
☒ Action

Date you wish to have your item considered: 03/14/2018

ITEM:

Consider adoption of Resolution #19-18 allowing for the purchase of a roofing materials from The Garland Company utilizing the California Multiple Award Schedules (CMAS) contract pricing.

PURPOSE:

The California Multiple Award Schedules (CMAS) offers a wide variety of commodities, non-IT services and information technology products and services at prices which have been assessed to be fair, reasonable and competitive. Suppliers may apply for a CMAS contract at anytime - no bids are required.

FISCAL IMPACT:

Purchases will be made consistent with budgets.

RECOMMENDATIONS:

Adopt Resolution #19-18 allowing for the use of the California Multiple Award Schedule (CMAS) to purchase roofing material from The Garland Company.

HANFORD ELEMENTARY SCHOOL DISTRICT**RESOLUTION # 19-18****APPROVAL OF THE GARLAND COMPANY ROOFING MATERIAL PURCHASE**

WHEREAS, the Governing Board (the “Board”) of the Hanford Elementary School District (the “District”) has determined that a true and very real need exists for the acquisition of The Garland Company roofing materials for use in District educational programs (the “Property”); and

WHEREAS, the governing board of a school district may under Section 20118 of the California Public Contract Code, without advertising for bids, if the board has determined it to be in the best interest of the district, authorize by contract, lease, requisition or purchase order, any public corporation or agency to lease data-processing equipment, purchase materials, supplies, equipment, automotive vehicles, tractors, services and other personal property for the district in the manner in which the public corporation is authorized by law to lease or purchase; and

WHEREAS, the Board has determined that it is in the best interest of the District to authorize the Property through a bid procured by the California Multiple Award Schedule (CMAS) under CMAS contract No. 4-01-56006A (“The Garland Company Contract”); and

WHEREAS, the District has agreed to acquire the Property under the same pricing, terms and conditions as the The Garland Company Contract; and

WHEREAS, the Board of the District has by this Resolution determined the need for the Property and authorized the purchase thereof at a proposed cost as listed; and

WHEREAS, the Board of the District has determined that this purchase is the most economical means for providing the Property to the District.

NOW, THEREFORE, the District Board hereby finds, determines, declares and resolves as follows:

Section 1. All of the recitals set forth above are true and correct and the Board so finds and determines.

Section 2. The Board hereby finds and determines the acquisition of the Property pursuant to Public Contract Code section 20118 to be in the best interest of the District.

Section 3. The Board hereby finds and determines The Garland Company Contract provides the most economical means for providing the Property to the District.

Section 4. The form of the Contract by and between the District and The Garland Company, presented at this meeting and on file with the District, is hereby approved. The Superintendent or Superintendent’s designee is hereby authorized and directed, for and in the name of and on behalf of the District, to execute and deliver to The Garland Company any and all documents necessary to complete the transaction contemplated hereunder with any such changes

therein as such officer or person may require and approve, such approval to be conclusively evidenced by the execution and delivery thereof.

Section 5. The Superintendent or Superintendent's designee is hereby authorized and directed to do any and all things and to execute and deliver any and all documents which they may, in consultation with legal counsel, deem necessary or advisable in order to consummate this transaction and otherwise carry out, give effect to and comply with the terms and intent of this Resolution.

Section 7. This Resolution shall be effective as of the date of its adoption.

APPROVED, PASSED AND ADOPTED by the Governing Board of the Hanford Elementary School District, Kings County, State of California, this 14th day of March, 2018, by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

President of the Governing Board of
Hanford Elementary School District