

# Hanford Elementary School District

## REGULAR BOARD MEETING AGENDA

*Wednesday, August 11, 2021*

HESD District Office Board Room

714 N. White Street, Hanford, CA

In accordance with Governor Newsom's Executive Order N-29-20 Paragraph 3, the HESD Board Meeting will have teleconferencing and video conferencing available.

For members of the public interested in remotely viewing the HESD Board Meeting please visit the following link to access the live video stream:

<https://www.hanfordesd.org/hesdtv>

Individuals who wish to address the Board may do so by

- Submitting an email to [public-comment@hanfordesd.org](mailto:public-comment@hanfordesd.org)
- Leaving a voice message by calling 559-585-3604 (voice message will be transcribed).

Please include your name, agenda item number or subject matter being addressed, along with a 250-word description of the subject matter being addressed.

Email and voice message public comments must be received no later than 3:30 p.m. on the day of the meeting in order to be part of the record for the Board's information and/or discussion.

Public comments submitted by e-mail or voice message will be included in the minutes.

Please note that consistent with Board Bylaw 9323, any statements submitted for public comment that are inappropriate in nature, including, but not limited to statements that are obscene, threatening or substantially disruptive to school operations, will either be redacted, or will not be posted.

### 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)*
  - Public Employee Discipline/Dismissal/Release (GC 54957)

### OPEN SESSION

5:50 P.M.

Take action on closed session items

- *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.*

## **1. PRESENTATIONS, REPORTS AND COMMUNICATIONS**

*(In order to ensure 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 June 18, 2021; June 25, 2021; June 30, 2021; July 2, 2021; July 9, 2021; July 16, 2021; July 23, 2021 and July 30, 2021.
- b) Approve minutes of the Regular Board Meeting held on June 23, 2021 and Regular Board Meeting July 14, 2021.
- c) Accept donation of \$1,000.00 from The Wonderful Company Foundation.
- d) Accept donation of 400 backpacks from Dutch Reform Church for Monroe Elementary Students.

**6:00 P.M. PUBLIC HEARING:** Board Policy and Administrative Regulation 6158 – Independent Study (Rubalcava)

## **3. INFORMATION ITEMS**

- a) Receive for information the HESD Start Year Update (Gabler)

## **4. BOARD POLICIES AND ADMINISTRATION**

- a) Consider for adoption Resolution #1-21: Regarding Absent Board Member Compensation (Gabler)
- b) Consider for approval the Consolidated Application for Funding Categorical Aid Programs (Summer 2021 Release for the 2021-2022 School Year) (Carlton)
- c) Consider for approval the Memorandum of Understanding to continue to work with Tulare County Office of Education/Migrant Program Region VIII Model B District (Gomez)
- d) Consider for approval the following revised Board Policy and Administrative Regulation: (Rubalcava)
  - BP/AR 6158 – Independent Study

## **5. PERSONNEL (Martinez)**

- a) Employment
  - Certificated
    - Paul Delatorre, Vice Principal, Wilson - Probationary, effective 7/27/21
  - Classified
    - Ashley Acle, Food Service Worker II – 2.5 hrs., Wilson, effective 8/9/21
    - Kolbi Adams, READY Program Tutor – 4.5 hrs., Monroe, effective 8/5/21
    - Jessica Bravo, Educational Tutor – 4.5 hrs., Richmond, effective 8/10/21
    - Cassandra Bustamante, Dispatcher – 8.0 hrs., Transportation, effective 7/27/21

- Ashley Elick, READY Program Tutor – 4.5 hrs., Simas, effective 8/5/21
- Michelle Gonzales, Special Educational Aide – 5.0 hrs., Richmond, effective 8/10/21
- Roxanna Gutierrez, Licensed Vocational Nurse (Bilingual) – 8.0 hrs., Richmond, effective 8/4/21
- Sierrah Heugly, Educational Tutor – 4.5 hrs., Lincoln, effective 8/10/21
- Jose Ibanez, READY Program Tutor – 4.5 hrs., Richmond, effective 8/5/21
- Veronica Leach, Food Service Worker I – 3.25 hrs., Hamilton, effective 8/9/21
- Guadalupe Lopez, Educational Tutor – 4.5 hrs., King, effective 8/10/21
- Vanessa Navarro, READY Program Tutor – 4.5 hrs., Monroe, effective 8/5/21
- Esmeralda Torres-Gonzalez, Yard Supervisor – 3.5 hrs., Roosevelt, effective 8/10/21
- Alison Vidal, Special Education Aide – 5.0 hrs., Monroe, effective 8/10/21
- Ashlyn Vidana, READY Program Tutor – 4.5 hrs., Simas, effective 8/5/21
- Joshua Wiley, READY Program Tutor – 4.5 hrs., King, effective 8/5/21

Temporary Employees/Substitutes

- Vanessa Chavez, Substitute Yard Supervisor, effective 8/10/21
- Cindy Lara, Substitute Yard Supervisor, effective 8/10/21
- Jenny Rodriguez, Substitute Yard Supervisor, effective 8/10/21
- Victoria Tafolla, Substitute Yard Supervisor, effective 8/10/21

b) Certificated Transfers/Reassignments/Reinstatements, effective 8/05/21

Voluntary Transfers

- Crystal Avila, from Kindergarten Teacher Roosevelt, to Kindergarten Teacher Hamilton
- Gina Carinalli-Barnes, from 4th Grade Teacher Richmond, to 2nd Grade Teacher Hamilton
- Timerie Correia, from 2nd Grade Teacher MLK, to 4th Grade Teacher Monroe
- Katelyn Cruse, from 5th Grade Teacher Roosevelt, to 3rd Grade Teacher Roosevelt
- Jacquelyn Doyel, from 4th Grade Teacher Washington, to 7th Grade ELA/Social Studies Teacher Wilson
- Erin Franklin, from 5th Grade Teacher Washington, to 3rd Grade Teacher Richmond
- Anjali Fry, from 5th Grade Teacher Washington, to 8th Grade Teacher Jefferson
- Joann Graham, from Induction Coach, to 4th Grade Teacher Richmond
- Lupe Hernandez, from 2nd Grade Teacher Hamilton, to Kindergarten Teacher Roosevelt
- Lindsay Howell, from 6th Grade Teacher MLK, to 6th Grade Teacher Washington
- Kellie Jones, from 4th Grade Teacher Washington, to 7th Grade Math/Science Teacher, JFK
- Brittney Juarez, from 2nd Grade Teacher MLK, to 2nd Grade Teacher Monroe
- Kristy Kairis, from 4th Grade Teacher MLK, to 2nd Grade Teacher MLK
- Shannon Loewen, from 4th Grade Teacher Richmond, to Kindergarten Teacher Richmond
- Amanda Martin, from Counselor JFK, to Counselor Washington
- Anastasia Prisaznik, from 1st Grade Teacher Washington, to 1st Grade Teacher Simas
- Veronica Reynoso, from 3rd Grade Teacher Jefferson, to 4th Grade Teacher MLK
- Jaimie Richmond, from 5th Grade Teacher Richmond, to 6th Grade Teacher Washington

- Maria Rosales, from 2nd Grade Teacher Simas, to 5th Grade Teacher MLK
- April Silva, from 7th Grade Math/Science Teacher JFK, to 7th Grade Math/Science Teacher Wilson

Reinstatements

- Alicia Aleixo, from Transitional Kindergarten/Kindergarten Combination Class Teacher Roosevelt, to Transitional Kindergarten Teacher Simas
- Alicia Arthur, from Transitional Kindergarten/Kindergarten Combination Class Roosevelt, to Kindergarten Teacher, Roosevelt
- Olivia Gonsalves, from 2nd/3rd Grade Combination Class Hamilton, to 3rd Grade Teacher Hamilton
- Katie Heugly, from Transitional Kindergarten/Kindergarten Combination Class Teacher Roosevelt, to Transitional Kindergarten Teacher Roosevelt
- Lisa Hinojos, from Transitional Kindergarten/Kindergarten Combination Class Teacher Lincoln, to Transitional Kindergarten Teacher Lincoln
- Jaqueline Huerta, from Transitional Kindergarten/Kindergarten Combination Class Teacher MLK, to Kindergarten Teacher MLK
- Rhonda Ieronimo, from Transitional Kindergarten/Kindergarten Combination Class Teacher Monroe, to Transitional Kindergarten Teacher Monroe
- Maureen Kuiper, from 5th/6th Combination Class Teacher Hamilton, to 6th Grade Teacher, Hamilton
- Elizabeth Mederos, from 4th/5th Combination Class Teacher Simas, to 5th Grade Teacher, Simas
- Megan Munro, from 7th Grade Math/Science Wilson, to 6th Grade Simas
- Patricia Rodriguez, from Transitional Kindergarten/Kindergarten Combination Class Teacher Simas, to Kindergarten Teacher Simas
- Tracy Ryan, from Transitional Kindergarten/Kindergarten Combination Class Hamilton, to Transitional Kindergarten Teacher Hamilton
- Amanda Sewell, from Transitional Kindergarten/Kindergarten Combination Class MLK, to Transitional Kindergarten Teacher MLK

Reassignment

- Charles Cole, from SDC Wilson, to RSP Wilson
- Sara Crisp, from SDC Roosevelt, to SDC Wilson
- Angel Hawkins, from SDC Richmond, to SDC JFK

c) Promotion/Transfer

- Yara Gutierrez, from Ready Program Tutor – 4.5 hrs., Lincoln to READY Site Lead – 5.0 hrs., Roosevelt, effective 8/5/21
- Selina Valles, from READY Program Tutor – 4.5 hrs., Richmond to READY Site Lead – 5.0 hrs., Washington, effective 8/5/21

d) Voluntary Demotion

- Ashley Welch, from READY Site Lead – 5.0 hrs., Jefferson to Special Education Aide – 5.0 hrs., Simas, effective 08/10/21

e) Resignations

- Chandler Contente, Bus Driver – 4.5 hrs., Transportation, effective 7/9/21
- Valerie Esparza-Lopez, READY Program Tutor – 4.5 hrs., Jefferson, effective 6/4/21
- Marcelina Espino, Special Circumstance Aide – 5.75 hrs., King, effective 6/4/21
- Joana Garcia Raya, READY Program Tutor – 4.5 hrs., Roosevelt, effective 6/4/21
- Cynthia Gonzalez, Yard Supervisor – 3.0 hrs., Simas, effective 6/4/21
- Ruth Hernandez, Licensed Vocational Nurse – 6.0 hrs., Washington, effective 6/4/21



- Christina Jenkins, Yard Supervisor – 1.5 hrs., Monroe, effective 6/4/21
  - Guadalupe Lopez, Yard Supervisor – 1.0 hr., Jefferson, effective 6/4/21
  - KeAura Muldrow, Food Service Worker I – 3.25 hrs., Lincoln, effective 6/4/21
  - Selene Oakes, READY Program Tutor – 4.5 hrs., Washington, effective 6/4/21
  - Dana Parry, READY Program Tutor – 4.5 hrs., Simas, effective 6/4/21
  - Gayle Tackett, Educational Interpreter – 6.5 hrs., Lincoln, effective 6/4/21
- f) Certify Employment Status of Non-Permanent Certificated Staff for 2021-22 School Year (EC 44916)
- See attached listing

**6. FINANCIAL (Endo)**

- a) Consider for adoption Resolution #3-22: Budget Revisions – 45 Day Update
- b) Consider for approval the legal contract with Lozano Smith for the 2021-2022 fiscal year
- c) Consider for approval the Kings County Treasurer's Quarterly Compliance Report
- d) Consider for approval the Kings County's Government Accounting Standard 31 Report
- e) Consider declaring items listed surplus

**ADJOURN MEETING**

## HANFORD ELEMENTARY SCHOOL DISTRICT

**AGENDA REQUEST FORM**

TO: Joy C. Gabler

FROM: David Endo

DATE: 08/02/2021

FOR: ☒ Board Meeting  
☐ Superintendent's Cabinet

FOR: ☐ Information  
☒ Action

Date you wish to have your item considered: 08/11/2021

**ITEM:**

Consider approval of warrants.

**PURPOSE:**

The administration is requesting the approval of the warrants as listed on the registers dated: 06/18/21, 06/25/21, 06/30/21, 07/02/21, 07/09/21, 07/16/21, 07/23/21 and 07/30/21.

**FISCAL IMPACT:**

See attached.

**RECOMMENDATIONS:**

Approve the warrants.

# Warrant Register For Warrants

## Dated 06/18/2021

Warrant Number	Vendor Number	Vendor Name	Amount
12662970	7255	ACER AMERICA CORPORATION – Warehouse Inventory	\$3,243.24
12662971	4787	AKJ WHOLESALE LLC – Books	\$34.91
12662972	4566	ALLIED STORAGE CONTAINERS – Services/Repair	\$487.99
12662973	6431	AMAZON.COM – Materials/Supplies	\$6,357.32
12662974	73	APPLE INC. – Materials/Supplies	\$2,597.42
12662975	6253	AT&T – Telephone Communications	\$2,546.38
12662976	3258	BANK OF AMERICA – Materials/Supplies	\$2,049.65
12662977	1681	BRUSTEIN & MANASEVIT PLLC – Travel/Conference	\$735.00
12662978	3822	LINDSEY CALVILLO – Reimburse-Materials/Supplies	\$124.55
12662979	3644	TIFFANY D CARPENTIERI – Mileage Reimbursement	\$86.67
12662980	7598	JOSE CASTELLANOS – Mileage Reimbursement	\$30.51
12662981	1667	CDW GOVERNMENT INC. – Materials/Supplies	\$60.39
12662982	7171	CONN DOORS – Materials/Supplies	\$391.63
12662983	405	DASSEL'S PETROLEUM INC. – Materials/Supplies	\$6,071.23
12662984	4815	DIGITECH INTEGRATIONS INC – Other Services	\$720.00
12662985	4512	DIV. OF STATE ARCHITECT – Lincoln Modernization Project	\$3,678.53
12662986	1295	ERNEST PACKAGING SOLUTIONS – Warehouse Inventory	\$1,851.26
12662987	2155	JAVIER ESPINDOLA – Reimburse-Materials/Supplies	\$33.24
12662988	3643	FERGUSON ENTERPRISES LLC #686 – Materials/Supplies	\$2,613.13
12662989	4092	FITNESS FINDERS INC – Materials/Supplies	\$596.56
12662990	528	FOCUS PACKAGING & SUPPLY CO – Warehouse Inventory	\$158.30
12662991	5314	THE GARLAND COMPANY INC – Woodrow Reroof Project	\$18,969.39
12662992	1393	GAS COMPANY – Utilities	\$816.96
12662993	7592	HANFORD SENTINEL – Other Services	\$259.25
12662994	2188	THE HOME DEPOT PRO – Warehouse Inventory	\$16,095.77
12662995	711	THE HORN SHOP – Materials/Supplies	\$10,220.93
12662996	5264	HOUGHTON MIFFLIN HARCOURT – Books	\$194.47
12662997	7707	JDL HORIZONS LLC – Other Services	\$748.50
12662998	779	KEENAN & ASSOC. CPIC – Health/Welfare Benefits	\$5,452.50
12662999	778	KEENAN & ASSOC. MED. EYE SERV. – Health/Welfare Benefits	\$10,181.18
12663000	796	KINGS COUNTY OFFICE OF ED – Other Services	\$24,060.58
12663001	808	KINGS WASTE & RECYCLING – Utilities	\$365.78
12663002	7386	MARIO LOPEZ – Other Services	\$1,200.00
12663003	7260	LOWE'S PRO SERVICES – Materials/Supplies	\$1,534.10
12663004	1058	OFFICE DEPOT – Warehouse Inventory	\$225.23
12663005	4465	CYNTHIA PURSELL – Reimburse-Materials/Supplies	\$281.90
12663006	7676	ROXANA RODRIGUEZ – Reimburse-Materials/Supplies	\$46.61
12663007	1285	SAFETY-KLEEN SYSTEMS INC. – Other Services	\$156.44
12663008	1367	SISC III – Health/Welfare Benefits	\$590,348.00
12663009	1392	SOUTHERN CALIFORNIA EDISON CO. – Utilities	\$10,296.84
12663010	2031	SOUTHWEST SCH & OFFICE SUPPLY – Warehouse Inventory	\$1,788.82
12663011	6785	SPY SCREEN & IMAGE PRINTING – Materials/Supplies	\$1,200.00
12663012	1403	STANISLAUS FOUNDATION – DENTAL – Health/Welfare Benefits	\$13,000.87
12663013	4764	STEPS TO LITERACY L.L.C. – Books	\$902.81
12663014	5946	THE HARTFORD – Health/Welfare Benefits	\$1,231.74
12663015	1508	U.S. POSTAL SERVICE (CMRS-POP) – Postage	\$8,500.00
12663016	3749	ULINE INC – Materials/Supplies	\$415.26
12663017	3154	UPS – Materials/Supplies, Postage	\$84.05

**Warrant Register For Warrants  
Dated 06/18/2021**

Warrant Number	Vendor Number	Vendor Name	Amount
12663018	6478	RIGOBERTO VIVANCO BOTELLO – Reimburse-Other Services	\$39.00
12663019	1603	WESTERN BUILDING MATERIALS – Materials/Supplies	\$238.62
<b>Total Amount of All Warrants:</b>			<b>\$753,323.51</b>



## Credit Card Register For Payments

### Dated 06/18/2021

Document Number	Vendor Number	Vendor Name	Amount
14031096	297	CENTRAL SANITARY SUPPLY – Warehouse Inventory	\$3,422.31
14031097	3618	CURRICULUM ASSOCIATES INC. – Textbooks, Materials/Supplies	\$1,201.25
14031098	529	FOLLETT SCHOOL SOLUTIONS – Books	\$2,711.49
14031099	1111	J W PEPPER & SON INC – Books	\$515.88
14031100	806	KINGS COUNTY TROPHY – Materials/Supplies	\$1,002.79
14031101	4579	LEGO EDUCATION – Materials/Supplies	\$1,071.96
14031102	1121	PERMA-BOUND – Books	\$6,014.74
14031103	1313	SCHOLASTIC TEACHERS STORE – Materials/Supplies	\$2,032.69
14031104	1345	SHIFFLER EQUIPMENT SALES INC. – Materials/Supplies	\$173.46
<b>Total Amount of All Credit Card Payments:</b>			<b>\$18,146.57</b>



# Warrant Register For Warrants

## Dated 06/25/2021

Warrant Number	Vendor Number	Vendor Name	Amount
12663539	6909	AAF FLANDERS – materials/supplies	\$10,214.52
12663540	6253	AT&T – telephone communications	\$91.30
12663541	3947	ATKINSON ANDELSON LOYA RUUD & ROMO – legal services	\$5,457.38
12663542	91	AUTOMATED OFFICE SYSTEMS - equipment	\$10,184.46
12663543	113	BARNES AND NOBLE-5886056 - books	\$307.21
12663544	1667	CDW GOVERNMENT INC. - materials/supplies	\$24,035.46
12663545	6625	COSCO FIRE PROTECTION – services/repair	\$3,281.38
12663546	7684	CUSTOM MOBILITY – services/repair	\$11,130.00
12663547	7571	DOCUSIGN INC. – other services	\$1,381.38
12663548	7456	EIDE BAILLY LLP – other services	\$19,201.00
12663549	1393	GAS COMPANY - utilities	\$125.19
12663550	7592	HANFORD SENTINEL – other services	\$300.00
12663551	632	CITY OF HANFORD - utilities	\$34,106.31
12663552	2188	THE HOME DEPOT PRO - materials/supplies	\$911.61
12663553	6826	SITELOGIQ – other services	\$430,594.00
12663554	1392	SOUTHERN CALIFORNIA EDISON CO. - utilities	\$29,321.93
12663555	1403	STANISLAUS FOUNDATION – DENTAL – health/welfare benefits	\$10,593.59
12663556	1558	VERIZON WIRELESS – telephone communications	\$870.09
12663557	1603	WESTERN BUILDING MATERIALS – services/repair	\$2,813.00
<b>Total Amount of All Warrants:</b>			<b>\$594,919.81</b>





**Credit Card Register For Payments**  
**Dated 06/25/2021**

Document Number	Vendor Number	Vendor Name	Amount
14031156	1121	PERMA-BOUND - books	\$109.33
<b>Total Amount of All Credit Card Payments:</b>			<b>\$109 . 33</b>



# Warrant Register For Warrants

## Dated 06/30/2021

Warrant Number	Vendor Number	Vendor Name	Amount
12664155	6431	AMAZON.COM – Books, Materials/Supplies	\$2,318.87
12664156	6253	AT&T – Telephone Communications	\$46.56
12664157	91	AUTOMATED OFFICE SYSTEMS – Services/Repair	\$3,775.21
12664158	150	BLINDS ETC. – Services/Repair, Materials/Supplies	\$2,208.26
12664159	236	STATE OF CALIFORNIA – Other Services	\$258.00
12664160	324	CHILDS & COMPANY INC. – Materials/Supplies	\$341.39
12664161	7195	CHOWCHILLA ELEMENTARY SCHOOL - Food Services-Other Services	\$13.47
12664162	7489	DEZERAYE DANELL – Food Services Refund Meals	\$32.60
12664163	416	DEMCO INC. – Materials/Supplies	\$829.18
12664164	4815	DIGITECH INTEGRATIONS INC – Services/Repair	\$120.00
12664165	1821	FAGUNDES AUTOMOTIVE – Services/Repair	\$1,356.83
12664166	7725	FAITH FARIA – Food Services Refund Meals	\$19.85
12664167	535	FOUR STAR MARKETING INC. – Warehouse Inventory	\$198.09
12664168	1769	FRESNO PRODUCE – Food Services-Food	\$2,780.50
12664169	7726	LAURA GARCIA – Food Services Refund Meals	\$19.10
12664170	1393	GAS COMPANY – Utilities	\$188.34
12664171	7723	ALEJANDRO GODINEZ – Food Services Refund Meals	\$26.75
12664172	591	GOLD STAR FOODS – Food Services-Food	\$673.10
12664173	1816	LUCY GOMEZ – Reimburse-Materials/Supplies	\$53.73
12664174	7727	ANA MARIE GRAJO – Food Services Refund Meals	\$8.25
12664175	641	HANFORD ELEM. REVOLVING FUND – Books, Materials/Supplies, Other	\$1,164.99
12664176	7592	HANFORD SENTINEL – Other Services	\$520.00
12664177	2188	THE HOME DEPOT PRO – Warehouse Inventory, Materials/Supplies	\$1,903.36
12664178	5342	INNOVATION COMMERCIAL FLOORING – Services/Repair	\$104,226.76
12664179	3760	KINGS COUNTY AIR – Equipment Replacement	\$6,892.00
12664180	796	KINGS COUNTY OFFICE OF ED – Other Services	\$31.00
12664181	986	LAWNMOWER MAN – Materials/Supplies	\$1,308.42
12664182	3521	LEON ENVIRONMENTAL SERVICES – Services/Repair	\$4,725.00
12664183	912	MANGINI ASSOCIATES INC. – Shade Proj, Wilson Reroof, Rich Mod	\$46,364.15
12664184	977	ORAL E. MICHAM INC. – Richmond Modernization	\$514,868.47
12664185	1018	MYRON CORP – Materials/Supplies	\$3,531.18
12664186	5321	NATIONS ROOF – Wilson Reroof	\$60,166.15
12664187	1058	OFFICE DEPOT – Materials/Supplies	\$125.99
12664188	1058	OFFICE DEPOT – Materials/Supplies	\$149.67
12664189	7203	PARADIGM HEALTHCARE SERVICES LLC. – Other Services	\$168.78
12664190	7445	PRO-PT – Other Services	\$55.00
12664191	1168	PRODUCERS DAIRY PRODUCTS – Food Services-Food	\$2,688.56
12664192	7287	RAMOS MOBILE DETAILING – Services/Repair	\$7,500.00
12664193	4518	R MARK RICHARD – Services/Repair	\$20,708.50
12664194	3131	SHERWIN-WILLIAMS CO – Materials/Supplies	\$1,707.42
12664195	6826	SITELOGIQ – Solar Canopy Projects	\$370,972.65
12664196	1392	SOUTHERN CALIFORNIA EDISON CO. – Utilities	\$46,590.15
12664197	2031	SOUTHWEST SCH & OFFICE SUPPLY – Warehouse Inventory	\$1,140.55
12664198	1404	STANISLAUS FOUNDATION – ADMIN – Health/Welfare Benefits	\$2,642.50
12664199	1403	STANISLAUS FOUNDATION – DENTAL – Health/Welfare Benefits	\$11,127.92
12664200	4381	STAPLES - BUSINESS ADVANTAGE – Materials/Supplies	\$397.62
12664201	7092	SUNCREST BANK – Richmond Modernization	\$27,098.35
12664202	1444	SYSCO FOODSERVICES OF MODESTO – Food Services-Food	\$12,087.06

**Warrant Register For Warrants  
Dated 06/30/2021**

Warrant Number	Vendor Number	Vendor Name	Amount
12664203	1466	TERMINIX INTERNATIONAL – Services	\$472.00
12664204	3749	ULINE INC – Materials/Supplies	\$190.72
12664205	1575	WALMART COMMUNITY RFCSLLC – Materials/Supplies	\$390.87
12664206	1873	ZEE MEDICAL SERVICE CO. – Materials/Supplies	\$63.87
<b>Total Amount of All Warrants:</b>			<b>\$1,267,247.74</b>



## Credit Card Register For Payments

### Dated 06/30/2021

Document Number	Vendor Number	Vendor Name	Amount
14031213	3599	4IMPRINT INC – Materials/Supplies	\$1,105.96
14031214	297	CENTRAL SANITARY SUPPLY – Warehouse Inventory	\$3,219.30
14031215	529	FOLLETT SCHOOL SOLUTIONS – Materials/Supplies, Books	\$7,400.45
14031216	5007	JORGENSEN COMPANY – Food Services-Other Services	\$1,457.84
14031217	1800	MITY-LITE INC. – Materials/Supplies	\$689.14
14031218	5370	NORMAN S. WRIGHT-DUCKWORTH – Materials/Supplies	\$777.38
14031219	1121	PERMA-BOUND – Books	\$90.82
14031220	1466	TERMINIX INTERNATIONAL – Food Services-Services	\$40.00

**Total Amount of All Credit Card Payments:**

**\$14,780.89**





# Warrant Register For Warrants

## Dated 07/02/2021

Warrant Number	Vendor Number	Vendor Name	Amount
12664501	5748	BMX FREESTYLE TEAM LLC – Other Services	\$1,375.00
12664502	7585	BOB MCCLOSKEY INSURANCE – Insurance	\$10,242.00
12664503	5360	EDUPOINT EDUCATIONAL SYSTEMS – Other Services	\$29,452.46
12664504	7402	FINALSITE – Other Services	\$15,600.00
12664505	7354	ILLUMINATE EDUCATION INC. – Other Services	\$36,472.90
12664506	7707	JDL HORIZONS LLC – Other Services	\$2,994.00
12664507	5605	NORTHERN CALIFORNIA RELIEF – Insurance	\$430,451.00
12664508	1915	POSTMASTER US POSTAL SERVICE – Other Services	\$1,508.00
12664509	7390	QUADIENT INC. – Services/Repair	\$824.36
12664510	7201	REMIND101 INC. – Other Services	\$18,879.42
12664511	3800	SONITROL OF FRESNO – Other Services	\$7,596.00
12664512	7673	STEPHEN L. HAHN INSPECTIONS – Richmond Mod Project	\$4,350.00
<b>Total Amount of All Warrants:</b>			<b>\$559,745.14</b>



**Credit Card Register For Payments**  
**Dated 07/02/2021**

Document Number	Vendor Number	Vendor Name	Amount
14031260	273	CASBO – Membership Dues	\$3,500.00
<b>Total Amount of All Credit Card Payments:</b>			<b>\$3,500.00</b>



# Warrant Register For Warrants

## Dated 07/09/2021

Warrant Number	Vendor Number	Vendor Name	Amount
12664643	4566	ALLIED STORAGE CONTAINERS – Richmond Mod Project	\$182.33
12664644	414	DELL COMPUTER CORPORATION – Materials/Supplies	\$787,829.44
12664645	4815	DIGITECH INTEGRATIONS INC – Services/Repair	\$240.00
12664646	3682	FASTENAL – Materials/Supplies	\$31.51
12664647	533	FOUNDATION FOR EDUCATIONAL – Travel/Conference	\$5,180.00
12664648	2290	ROBERT A. GARCIA – Reissue Payroll Refund	\$2.98
12664649	3305	GILBERT ELECTRIC COMPANY – Services/Repair	\$1,750.00
12664650	7592	HANFORD SENTINEL – Other Services	\$250.00
12664651	7592	HANFORD SENTINEL – Dues	\$225.00
12664652	632	CITY OF HANFORD – Utilities	\$32,216.71
12664653	2427	HOME DEPOT CREDIT SERVICES – Materials/Supplies	\$678.17
12664654	5828	KINGS COUNTY DEPT OF PUBLIC WORKS – Materials/Supplies	\$9.68
12664655	802	KINGS COUNTY PIPE & SUPPLY – Materials/Supplies	\$248.71
12664656	808	KINGS WASTE & RECYCLING – Utilities	\$248.80
12664657	2491	MID-COUNTY FIRE EXTINGUISHER – Services/Repair	\$11,804.73
12664658	6972	RASMUSSEN PAINTING – Services/Repair	\$21,850.00
12664659	6574	MARIBEL SANTIAGO – Reimburse-Materials/Supplies	\$47.92
12664660	3131	SHERWIN-WILLIAMS CO – Materials/Supplies	\$472.78
12664661	1356	SILVAS OIL COMPANY INC. – Materials/Supplies	\$1,289.77
12664662	6826	SITELOGIQ – Equipment	\$149,005.00
12664663	1374	SMART & FINAL STORES (HFD DO) – Materials/Supplies	\$48.88
12664664	2348	STEVE WEISS MUSIC – Materials/Supplies	\$120.36
12664665	4914	TKO ELECTRONICS INC – Materials/Supplies	\$4,512.50
12664666	1521	UNITED REFRIGERATION INC. – Materials/Supplies	\$2,358.75
12664667	2653	VALLEY OXYGEN – Materials/Supplies	\$143.27
12664668	6943	WEST VALLEY SUPPLY – Materials/Supplies	\$621.93
12664669	2667	WHYTRY LLC – Other Services	\$16,999.00
<b>Total Amount of All Warrants:</b>			<b>\$1,038,368.22</b>



**Credit Card Register For Payments  
Dated 07/09/2021**

Document Number	Vendor Number	Vendor Name	Amount
14031279	3618	CURRICULUM ASSOCIATES INC. – Textbooks	\$3,481.78
14031280	3335	DUDE SOLUTIONS INC. – Other Services	\$9,674.16
14031281	1802	MEDALLION SUPPLY – Materials/Supplies	\$568.88
14031282	5326	PARC ENVIRONMENTAL – Services/Repair	\$31,789.00
14031283	5120	SAFETY DEPOT – Materials/Supplies	\$82.91
14031284	1637	WOODWIND & BRASSWIND – Materials/Supplies	\$525.26
<b>Total Amount of All Credit Card Payments:</b>			<b>\$46,121.99</b>





# Warrant Register For Warrants

## Dated 07/16/2021

Warrant Number	Vendor Number	Vendor Name	Amount
12664970	27	ORTENCIA AGUILAR – Reimburse-Health Benefits	\$699.86
12664971	4787	AKJ WHOLESALE LLC – Books	\$2,711.20
12664972	59	ARAMARK UNIFORM & CAREER – Services	\$3,856.85
12664973	4119	KRISTINA BALDWIN – Reimburse-Health Benefits	\$45.88
12664974	1681	BRUSTEIN & MANASEVIT PLLC – Travel/Conference	\$75.00
12664975	176	BSN SPORTS – Warehouse Inventory	\$280.08
12664976	1667	CDW GOVERNMENT INC. – Other Services	\$86,625.00
12664977	373	CPM EDUCATIONAL PROGRAM – Materials/Supplies	\$1,513.93
12664978	405	DASSEL'S PETROLEUM INC. – Materials/Supplies	\$4,319.93
12664979	405	DASSEL'S PETROLEUM INC. – Food Services-Materials/Supplies	\$99.83
12664980	7571	DOCUSIGN INC. – Other Services	\$12,651.84
12664981	3567	E.L. ACHIEVE – Books	\$4,719.00
12664982	1393	GAS COMPANY – Utilities	\$955.00
12664983	591	GOLD STAR FOODS – Food Services-Food	\$1,115.70
12664984	3656	HANFORD AUTO & TRUCK PARTS – Materials/Supplies	\$1,269.34
12664985	4532	HENRY SCHEIN INC – Warehouse Inventory	\$793.45
12664986	2188	THE HOME DEPOT PRO – Equipment	\$8,207.68
12664987	796	KINGS COUNTY OFFICE OF ED – Other Services	\$8,193.00
12664988	806	KINGS COUNTY TROPHY – Materials/Supplies	\$999.04
12664989	838	LAWRENCE TRACTOR COMPANY – Materials/Supplies	\$156.91
12664990	7260	LOWE'S PRO SERVICES – Materials/Supplies	\$1,622.00
12664991	1168	PRODUCERS DAIRY PRODUCTS – Food Services-Food	\$2,530.81
12664992	1188	QUILL LLC – Warehouse Inventory	\$19,543.19
12664993	1227	RENAISSANCE LEARNING INC. – Other Services	\$9,465.00
12664994	5079	SCHOOL KIDS HEALTHCARE – Warehouse Inventory	\$867.11
12664995	1325	SCHOOL NURSE SUPPLY – Materials/Supplies	\$204.19
12664996	1367	SISC III – Health/Welfare Benefits	\$585,328.00
12664997	2031	SOUTHWEST SCH & OFFICE SUPPLY – Warehouse Inventory	\$21,022.01
12664998	1403	STANISLAUS FOUNDATION – DENTAL – Health/Welfare Benefits	\$34,491.70
12664999	1444	SYSCO FOODSERVICES OF MODESTO – Food Services-Food	\$9,472.08
12665000	1466	TERMINIX INTERNATIONAL – Services	\$386.00
12665001	2233	TERMINIX PROCESSING CENTER – Services	\$7,872.00
12665002	7210	JESSICA VALENCIA – Reimburse-Materials/Supplies	\$59.53
12665003	1647	VERITIV OPERATING COMPANY – Warehouse Inventory	\$1,750.32

**Total Amount of All Warrants:**

**\$833,902.46**



## Credit Card Register For Payments

### Dated 07/16/2021

Document Number	Vendor Number	Vendor Name	Amount
14031310	2	A-Z BUS SALES INC – Materials/Supplies	\$2,198.04
14031311	297	CENTRAL SANITARY SUPPLY – Warehouse Inventory	\$269.97
14031312	415	DELRAY TIRE & RETREADING INC. – Services/Repair	\$180.13
14031313	509	EWING IRRIGATION PRODUCTS – Materials/Supplies	\$796.27
14031314	710	HORIZON SOFTWARE INTERNATIONAL – Food Services-Other Services	\$962.54
14031315	1002	MORGAN & SLATES INC. – Materials/Supplies	\$84.43
14031316	1214	REALLY GOOD STUFF – Materials/Supplies	\$321.22
14031317	2524	ROCHESTER 100 INC. – Materials/Supplies	\$1,828.70
14031318	3722	SCHOOL MATE – Materials/Supplies	\$3,565.00
14031319	898	WILLIAM V. MACGILL & CO – Warehouse Inventory	\$2,041.30
<b>Total Amount of All Credit Card Payments:</b>			<b>\$12,247.60</b>

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**Grand Total For All Districts:**

**\$12,247.60**

**32**

# Warrant Register For Warrants

## Dated 07/23/2021

Warrant Number	Vendor Number	Vendor Name	Amount
12665347	4787	AKJ WHOLESALE LLC – Books	\$511.50
12665348	6431	AMAZON.COM – Warehouse Inventory, Books, Materials/Supplies	\$6,537.17
12665349	6253	AT&T – Telephone Communications	\$2,645.77
12665350	3947	ATKINSON ANDELSON LOYA RUUD & ROMO – Other Services	\$4,403.44
12665351	3258	BANK OF AMERICA – Materials/Supplies, Travel/Conference	\$426.71
12665352	1690	BATTERY SYSTEMS – Materials/Supplies	\$228.86
12665353	5748	BMX FREESTYLE TEAM LLC – Other Services	\$1,850.00
12665354	7283	CA DEPT OF TAX & FEE ADMINISTRATION – Other Services	\$6,171.00
12665355	236	STATE OF CALIFORNIA – Other Services	\$693.00
12665356	7598	JOSE CASTELLANOS – Reimburse-Mileage	\$19.29
12665357	6625	COSCO FIRE PROTECTION – Services/Repair	\$3,071.26
12665358	1393	GAS COMPANY – Utilities	\$234.97
12665359	779	KEENAN & ASSOC. CPIC – Insurance	\$5,162.50
12665360	778	KEENAN & ASSOC. MED. EYE SERV. – Health/Welfare Benefits	\$10,031.37
12665361	5290	KEENAN & ASSOCIATES – Insurance	\$725.54
12665362	7457	KG COMMUNICATIONS INC. – Other Services	\$1,174.45
12665363	808	KINGS WASTE & RECYCLING – Utilities	\$228.00
12665364	986	LAWNMOWER MAN – Materials/Supplies	\$110.46
12665365	7687	MARTHA MOTA – Reimburse-Mileage	\$23.30
12665366	6018	NAfME – Membership Dues	\$302.00
12665367	1058	OFFICE DEPOT – Materials/Supplies, Warehouse Inventory	\$8,629.44
12665368	3743	SHRED-IT USA – FRESNO – Services	\$1,743.24
12665369	7644	SIERRA SANITATION INC – Services/Repairs	\$677.11
12665370	1392	SOUTHERN CALIFORNIA EDISON CO. – Utilities	\$55,986.96
12665371	2031	SOUTHWEST SCH & OFFICE SUPPLY – Warehouse Inventory	\$5,160.80
12665372	1403	STANISLAUS FOUNDATION – DENTAL – Health/Welfare Benefits	\$9,211.58
12665373	5946	THE HARTFORD – Health/Welfare Benefits	\$1,215.24
12665374	2138	THE TREE HOUSE – Warehouse Inventory	\$7,842.12
12665375	1521	UNITED REFRIGERATION INC. – Materials/Supplies	\$2,563.13
<b>Total Amount of All Warrants:</b>			<b>\$137,580.21</b>



# Credit Card Register For Payments

## Dated 07/23/2021

Document Number	Vendor Number	Vendor Name	Amount
14031356	149	BLICK ART MATERIALS – Materials/Supplies	\$466.12
14031357	3618	CURRICULUM ASSOCIATES INC. – Materials/Supplies	\$17,318.39
14031358	3335	DUDE SOLUTIONS INC. – Other Services	\$6,547.00
14031359	1111	J W PEPPER & SON INC – Books	\$631.58
14031360	831	LAKESHORE LEARNING MATERIALS – Materials/Supplies, Warehouse	\$12,604.60
14031361	1121	PERMA-BOUND – Books	\$356.34
14031362	1326	SCHOOL SERVICES OF CALIF. INC. – Other Services	\$4,080.00
14031363	4708	SCHOOL SPECIALTY PUBLISHING – Textbooks	\$156.82
14031364	1345	SHIFFLER EQUIPMENT SALES INC. – Materials/Supplies	\$378.41
<b>Total Amount of All Credit Card Payments:</b>			<b>\$42,539.26</b>





# Credit Card Register For Payments

## Dated 07/30/2021

Document Number	Vendor Number	Vendor Name	Amount
14031399	4876	BRAIN POP – Other Services	\$38,767.44
14031400	3618	CURRICULUM ASSOCIATES INC. – Materials/Supplies	\$1,619.56
14031401	3335	DUDE SOLUTIONS INC. – Other Services	\$7,148.70
14031402	546	FRESNO ENVELOPE AND EMBOSSING – Materials/Supplies	\$5,205.92
14031403	599	GOPHER SPORT – Materials/Supplies	\$2,429.35
14031404	1121	PERMA-BOUND – Books	\$3,845.20
14031405	5391	STARFALL EDUCATION – Other Services	\$473.00
14031406	5294	WEST MUSIC COMPANY – Materials/Supplies	\$24.78

**Total Amount of All Credit Card Payments:**

**\$59,513.95**



# Warrant Register For Warrants

## Dated 07/30/2021

Warrant Number	Vendor Number	Vendor Name	Amount
12665783	7061	A-G SOD FARMS OF FRESNO – Materials/Supplies	\$787.64
12665784	7737	KOLBI ADAMS – Reimburse-Other Services	\$30.00
12665785	4787	AKJ WHOLESALE LLC – Books	\$84.02
12665786	4566	ALLIED STORAGE CONTAINERS – Richmond Modernization	\$88.48
12665787	82	ASCD – Membership Dues	\$89.00
12665788	6253	AT&T – Telephone Communications	\$46.41
12665789	91	AUTOMATED OFFICE SYSTEMS – Services/Repair	\$4,265.12
12665790	1667	CDW GOVERNMENT INC. – Materials/Supplies	\$641.36
12665791	4178	COOK'S COMMUNICATION – Materials/Supplies	\$498.20
12665792	386	CSBA – Membership Dues, Other Services	\$21,698.00
12665793	7685	ELEVATE GLOBAL IT – Materials/Supplies	\$6,637.25
12665794	497	EMPLOYMENT DEVELOPMENT DEPT. – Unemployment Insurance	\$5,817.32
12665795	3517	JENNIFER FAGUNDES – Reimburse-Materials/Supplies	\$46.13
12665796	3682	FASTENAL – Materials/Supplies	\$11,582.96
12665797	7730	FIGUEROA CONCRETE PARTNERS – Services/Repair	\$19,670.00
12665798	1177	FRED PRYOR SEMINARS – Other Services	\$318.00
12665799	1393	GAS COMPANY – Utilities	\$82.11
12665800	3305	GILBERT ELECTRIC COMPANY – Services/Repair	\$8,500.00
12665801	711	THE HORN SHOP – Services/Repair	\$3,251.32
12665802	3760	KINGS COUNTY AIR – Equipment Replacement	\$94,451.34
12665803	7384	LA ESQUINITA MI PUEBLO TAQUERIA #2 – Materials/Supplies	\$697.12
12665804	7041	MUSIC & ARTS – Materials/Supplies	\$1,611.97
12665805	6965	MYSTERY SCIENCE INC. – Other Services	\$1,249.00
12665806	7739	VANESSA NAVARRO – Other Services	\$25.00
12665807	5934	PEARSON - CLINICAL ASSESSMENT – Materials/Supplies	\$2,469.00
12665808	1327	SCHOOL SPECIALTY LLC – Textbooks, Materials/Supplies	\$22,243.32
12665809	7042	SEON SYSTEMS SALES INC – Materials/Supplies	\$7,689.84
12665810	1874	APRIL M. SILVA – Refund Payroll Holding	\$97.96
12665811	7143	SONOVA USA INC. – Services/Repair	\$405.00
12665812	1401	STANDARD STATIONERY SUPPLY – Warehouse Inventory	\$12,045.51
12665813	1404	STANISLAUS FOUNDATION – ADMIN – Health/Welfare Benefits	\$2,597.50
12665814	1403	STANISLAUS FOUNDATION – DENTAL – Health/Welfare Benefits	\$17,154.70
12665815	4541	STONE'S CONCRETE LLC – Materials/Supplies	\$847.40
12665816	1647	VERITIV OPERATING COMPANY – Warehouse Inventory	\$226.08
12665817	1558	VERIZON WIRELESS – Telephone Communications	\$1,188.28
12665818	7738	JOSHUA WILEY – Reimburse-Other Services	\$35.00
12665819	7624	XO SAFETY – Materials/Supplies	\$814.59
12665820	1873	ZEE MEDICAL SERVICE CO. – Materials/Supplies	\$441.55

**Total Amount of All Warrants:**

**\$250,423.48**



Hanford Elementary School District  
*Minutes of the Regular Board Meeting*  
*June 23, 2021*

Minutes of the Regular Board Meeting of the Hanford Elementary School District Board of Trustees on June 23, 2021 at the District Office Board Room, 714 N. White Street, Hanford, CA.

**Call to Order** President Garcia called the meeting to order at 5:30 p.m. Trustee Garner, Hernandez, Revious, and Strickland were present.

**HESD Managers Present** Joy C. Gabler, Superintendent, and the following administrators were present: Doug Carlton, David Endo, Lucy Gomez, Jaime Martinez, Karen McConnell, William Potter, Jill Rubalcava and Jay Strickland.

**CLOSED SESSION**

**Closed Session** Trustees adjourned to closed session at 5:30 for the purpose of:

- Conference with Labor Negotiators (GC 54957.6)

**Open Session** Trustees returned to open session at 6:07 p.m.

**Labor Negotiators** No action was taken by the Board.

**PRESENTATION, REPORTS AND COMMUNICATIONS**

**Public Comments** None

**Board and Staff Comments** Superintendent, Joy Gabler stated Gina Young, HESD's Excellence in Education Teacher of the Year, was selected as Kings County Teacher of the year and has been nominated for California Teacher of the Year.

**Requests to Address the Board** None

**Dates to Remember** President Garcia reviewed dates to remember: Holiday (4th of July) – July 5<sup>th</sup>; Tentative Board Meeting – July 14<sup>th</sup>.

**CONSENT ITEMS**

Trustee Garner made a motion to take consent items "a" through "b" together. Trustee Revious seconded; motion carried 5-0:

Garcia – Yes  
 Garner – Yes  
 Hernandez – Yes

Revious – Yes  
Strickland – Yes

Trustee Garner then made a motion to approve consent items “a” through “b”.  
Trustee Revious seconded; motion carried 5-0:

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

The items approved are as follows:

- a) Warrant listings dated June 4, 2021 and June 11, 2021.
- b) Minutes of the Regular Board Meeting held on June 9, 2021.

### **INFORMATION ITEMS**

#### **CA School Dashboard Local Indicators**

- a) Joy Gabler, Superintendent, presented for information the California School Dashboard Local Indicators. The district is required by the State Board of Education to measure and report their progress on a 5-point scoring tool. Joy reviewed HESD’s scoring results.

#### **Monthly Financial Reports 7/1/20- 5/31/21**

- b) David Endo, Chief Business Official, presented for information the period of 07/01/2020-05/31/2021.

#### **Plan for Expelled Youth 2021-24**

- c) Jason Strickland, Director of Child Welfare & Attendance, presented for information the Plan for Expelled Youth 2021-2024.

### **BOARD POLICIES AND ADMINISTRATION**

#### **2021-2022 HESD LCAP**

- a) Trustee Revious made a motion to approve the 2021-2022 Hanford Elementary School District Local Control Accountability Plan. Trustee Garner seconded; motion carried 5-0:  
Garcia – Yes  
Garner – Yes  
Hernandez – Yes  
Revious – Yes  
Strickland – Yes

#### **2021-2022 School Plans for Student Achievement**

- b) Trustee Garner made a motion to approve the 2021-2022 School Plans for Student Achievement. Trustee Hernandez seconded; motion carried 5-0:  
Garcia – Yes  
Garner – Yes  
Hernandez – Yes  
Revious – Yes

Strickland – Yes

- 2020-21 LCAP Federal Addendum** c) Trustee Garner made a motion to approve the 2020-2021 LCAP Federal Addendum Annual Update and 2021-2022 Federal Addendum, and Spending Plan for Title I, II, III, IV. Trustee Hernandez seconded; motion carried 5-0:  
Garcia – Yes  
Garner – Yes  
Hernandez – Yes  
Revious – Yes  
Strickland – Yes
- Richmond Modernization Project** d) Trustee Hernandez made a motion to approve the change order 1 for the Richmond Modernization Project. Trustee Revious seconded; motion carried 5-0:  
Garcia – Yes  
Garner – Yes  
Hernandez – Yes  
Revious – Yes  
Strickland – Yes
- BP/AR 6159.2** e) Trustee Strickland made a motion to approve the following revised Board Policy and Admirative Regulation 6159.2 – Nonpublic, Nonsectarian School and Agency Services for Special Education. Trustee Revious seconded; motion carried 5-0:  
Garcia – Yes  
Garner – Yes  
Hernandez – Yes  
Revious – Yes  
Strickland – Yes
- BP/AR 6159** f) Trustee Strickland made a motion to approve the following revised Board Policy and Admirative Regulation 6159 – Individualized Education Program. Trustee Hernandez seconded; motion carried 5-0:  
Garcia – Yes  
Garner – Yes  
Hernandez – Yes  
Revious – Yes  
Strickland – Yes
- BP/AR 6159.1** g) Trustee Hernandez made a motion to approve the following revised Board Policy and Admirative Regulation 6159.1 – Procedural Safeguards and Complaints for Special Education. Trustee Revious seconded; motion carried 5-0:  
Garcia – Yes  
Garner – Yes  
Hernandez – Yes  
Revious – Yes  
Strickland – Yes

**BP/AR 5141.22** h) Trustee Revious made a motion to approve the following revised Board Policy and Admirative Regulation 5141.22 – Infectious Diseases. Trustee Strickland seconded; motion carried 5-0:

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

**E 3553** i) Trustee Garner made a motion to approve the following revised Exhibit 3553 – Free and Reduced Meals. Trustee Hernandez seconded; motion carried 5-0:

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

## **PERSONNEL**

Trustee Strickland made a motion to take Personnel items “a” through “j” together. Trustee Hernandez seconded; the motion carried 5-0:

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

Trustee Strickland then made a motion to approve Personnel items “a” through “j”. Trustee Revious seconded; the motion carried 5-0:

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

***Item "a" – Short-Term Employment***

The following items were approved:  
Summer Program Replacement

- Julie O'Daniel replacing Kristina Baldwin, 2nd Grade, Lincoln

***Item "b" – Resignations***

- Margarita Gonzales, READY Program Tutor – 4.5 hrs., Richmond, effective 06/04/21
- Jordan Jackson, Teacher, Richmond effective 07/16/21
- Jirazel Meza, Substitute, effective 06/04/21
- Gabriella Raeber, READY Program Tutor – 4.5 hrs., Lincoln, effective 06/04/21
- Debra Revious, Substitute, effective 06/04/21



- April Tamayo-Alatorre, READY Site Lead – 5 hrs., Washington, effective 06/04/21

***Item "c" – Promotion***

- Kristina Baldwin, from Principal, Simas to Director, Curriculum and Instruction - Induction, District Office, effective 07/01/21
- Paige Morales, READY Program Tutor – 4.5 hrs., Monroe to READY Site Lead – 5.0 hrs., Monroe, effective 8/5/21
- Jason Brasil, from Vice Principal, Wilson to District Athletic Director/CDS Principal, CDS, effective 07/27/21
- Amy Fochetti, from Learning Director, Monroe to Principal, Simas, effective 07/27/21

***Item "d" – More Hours***

- Ruth Hernandez, Licensed Vocational Nurse, from 6.0 Hours to 8.0 hrs., Washington, effective 08/04/21 - RESCIND

***Item "e" – Reassignment***

- Robert Heugly, to Learning Director on Special Assignment, District Office, effective 07/27/21
- Kenneth Eggert, to Teacher on Special Assignment, Independent Study, effective 08/05/21

***Item "f" – Reclassification***

- Candace Crewse, from Media Services Aide – 5.5 hrs., (Range 8) Kennedy to Library/Media Technician – 8.0 hrs., (Range 8) Kennedy, effective 07/27/21
- Desiree Davis, from Media Services Aide – 5.5 hrs., (Range 8) Monroe to Library/Media Technician – 8.0 hrs., (Range 8) Monroe, effective 07/27/21
- Amanda Leyva, from Media Services Aide – 5.5 hrs., (Range 8) Roosevelt to Library/Media Services Aide – 8.0 hrs., (Range 8) Roosevelt, effective 07/27/21
- Michal "Mac" McWay, from Media Services Aide – 5.5 hrs., (Range 8) Richmond to Library/Media Technician – 8.0 hrs., (Range 8) Richmond, effective 07/27/21
- Jenna Nesbit, from Media Services Aide – 5.5 hrs., (Range 8) Simas to Library/Media Technician – 8.0 hrs., (Range 8), Simas, effective 07/27/21
- Janine Parsons, from Media Services Aide – 5.5 hrs., (Range 8) Washington to Library/Media Technician – 8.0 hrs., (Range 8) Washington, effective 07/27/21
- Jeanette Pearce, from Media Services Aide – 5.5 hrs., (Range 8) Hamilton to Library/Media Technician – 8.0 hrs., (Range 8) Hamilton, effective 07/27/21
- Brandi Perez, from Media Services Aide – 5.5 hrs., (Range 8) Wilson to Library/Media Technician – 8.0 hrs., (Range 8) Wilson, effective 07/27/21
- Brianna Stokes, from Media Services Aide – 5.5 hrs., (Range 8) Jefferson to Library/Media Technician – 8.0 hrs., (Range 8) Jefferson, effective 07/27/21
- Zachary Westover, from Media Services Aide – 5.5 hrs., (Range 8) King to Library/Media Technician – 8.0 hrs., (Range 8) King, effective 07/27/21
- Valerie Williams, from Media Services Aide – 5.5 hrs., (Range 8) Lincoln to Library/Media Technician – 8.0 hrs., (Range 8) Lincoln, effective 07/27/21

***Item "g" – Job Description***

- Media Services Aide – Media Services Aide to Library/Media Technician (title change, revised job description and increase in hours)

- Director of Youth Development – Director of Youth Development to District Athletic Director/Community Day School Principal (title change and revised job description)

***Item "h" –  
Salary/Wage  
Schedules for  
2021-2022***

- Management/Professional Specialist/Confidential Salary Schedule (Interim)
- Credentialed Teacher Salary Schedule "A"
- Non-Credentialed Teacher and Intern Salary Schedule "B"
- School Nurse Salary Schedule "C"
- Classified Salary Schedule (Interim)
- Non-Represented Part-Time Employee Wage Schedule (Interim)
- Classified, Substitute/Temporary Wage Schedule (Interim)

***Item "i" –  
Employment  
Contracts for  
2021-2022***

Ratify Assistant Superintendents/CBO Employment Contracts for 2021-2022

- David Endo, Chief Business Official, Fiscal Services
- Jaime Martinez, Human Resources
- Karen McConnell, Special Services
- Jill Rubalcava, Curriculum, Instruction and Professional Development

***Item "j" –  
GROW Intern  
Program***

- Consider approval of Co-Sponsor Partnership Agreement between the Kings County Office of Education GROW Intern Program and the Hanford Elementary School District

**FINANCIAL**

**2021-22 HESD  
Budget**

- a) Trustee Revious made a motion to approve the 2021-2022 Hanford Elementary School District Budget. Trustee Garner seconded; motion carried 5-0:
- Garcia – Yes
  - Garner – Yes
  - Hernandez – Yes
  - Revious – Yes
  - Strickland – Yes

**Resolution #28-  
21**

- b) Trustee Strickland made a motion to adopt Resolution #28-21: Education Protection Account Spending Determination. Trustee Hernandez seconded; motion carried 5-0:
- Garcia – Yes
  - Garner – Yes
  - Hernandez – Yes
  - Revious – Yes
  - Strickland – Yes

**Resolution #26-  
21**

- c) Trustee Garner made a motion to adopt Resolution #26-21: Budget Revisions – Budget Adoption. Trustee Strickland seconded; motion carried 5-0:
- Garcia – Yes
  - Garner – Yes
  - Hernandez – Yes
  - Revious – Yes
  - Strickland – Yes

**Resolution #27-21** d) Trustee Strickland made a motion to adopt Resolution #27-21: Board Delegation of Powers. Trustee Revious seconded; motion carried 5-0:

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

**2021-22 Legal Contracts** e) Trustee Hernandez made a motion to approve the legal contract for the 2021-2022 fiscal year with Griswold, LaSalle, Cobb, Dowd, & Gin and Atkinson, Adelson, Loya, Ruud & Romo. Trustee Garner seconded; motion carried 5-0:

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

**Adjournment** There being no further business, President Garcia adjourned the meeting at 6:22 p.m.

Respectfully submitted,

Joy C. Gabler,  
Secretary to the Board of Trustees

Approved:

\_\_\_\_\_  
Robert Garcia, President

\_\_\_\_\_  
Lupe Hernandez, Clerk

Hanford Elementary School District  
*Minutes of the Regular Board Meeting*  
*July 14, 2021*

Minutes of the Regular Board Meeting of the Hanford Elementary School District Board of Trustees on July 14, 2021 at the District Office Board Room, 714 N. White Street, Hanford, CA.

**Call to Order** President Garcia called the meeting to order at 12:04 p.m. Trustee Garner, Hernandez, Revious, and Strickland were present.

**HESD Managers Present** Joy C. Gabler, Superintendent, and the following administrators were present: Doug Carlton, David Goldsmith, Jaime Martinez, William Potter, Jill Rubalcava and Jay Strickland.

**PRESENTATION, REPORTS AND COMMUNICATIONS**

**Public Comments** Public comment received via email: "My name is Michelle Ornellas and I am writing to you regarding the guidance set forth by the CDC regarding children wearing masks in school. Our children should not be forced to wear masks; this is harmful and causes damaging, lasting effects amongst our children. The Journal of American Medical Association confirmed that masking children wasn't just unnecessary, but it is legitimately dangerous. Children are not at risk of getting Covid, nor do they drive the spread. These mask mandates are cruel to children and are scaring our children emotionally and psychologically – which is far worse than the possibility of germs being shared at school, which we all know is inevitable, no matter the prevention taken. The main job of the immune system is to fight harmful germs that enter the body – we cannot prevent this 100%, not even if our children are forced to be muzzled in the classroom, the cafeteria, the library, or the playground. I am asking you to let us parents make the decision whether or not we want our children masked at school. Please do not force a mask mandate upon the parents and children of HESD – our children's basic rights are being violated by forcing these masks mandates in public school. It is not worth the anxiety, depression, concentration difficulty, fatigue, impaired learning, and reluctance to attend school that is being forced upon our children. Please feel free to reach out to me should you like to discuss this further. Lastly, thank you for all that you do; it does not go unnoticed."

Erika DSouza, 6<sup>th</sup> grade teacher at Martin Luther King Elementary School, stated she was speaking on behalf of the parents, teachers, and community members from Hanford. She thanked the Board for listening to them and they are grateful for their employment. Erika added that the mental and physical health of the children is very important to them and they are concerned that children wearing masks can have consequences. When they attend concerts, restaurants, gyms, etc. they don't have to wear a mask, but then they are told they must wear one in a school setting. She added they understand the District has its hands tied and the District cannot say they will not uphold the mask mandate. Since Governor Newsom last statement "it will be up to the District on how they will enforce the mandate" they

are asking the Board to give zero consequences for children and staff that do not want to or cannot wear a mask. Since Distance Learning is not an option, they strongly feel they should not be required to wear a mask and they should not face any repercussions for not wearing a mask. She finalized by thanking the Board for letting their voices be heard.

President Garcia stated the District is working under the guidelines. These guidelines are constantly changing. The District will continue to follow the guidelines in place and will continue to communicate to staff and parents any changes.

**Board and Staff Comments** Trustee Garner thanked the staff for coming to the Board meeting. He stated from his standpoint what is recommended and what is a required are different. If it is recommended, they can listen to the staff but if it's a requirement the District has to follow that requirement. The District must stay in line with the State requirements.

**Requests to Address the Board** None

**Dates to Remember** President Garcia reviewed dates to remember: First Day of School – August 10<sup>th</sup>; Regular Board Meeting – August 11<sup>th</sup>.

### **CONSENT ITEMS**

None

### **INFORMATION ITEMS**

None

### **BOARD POLICIES AND ADMINISTRATION**

- a) Trustee Revious made a motion to approve the negotiated amendments to the 2019-2022 Collective Bargaining Agreement with the California School Employees Association. Trustee Strickland seconded; motion carried 5-0:
  - Garcia – Yes
  - Garner – Yes
  - Hernandez – Yes
  - Revious – Yes
  - Strickland – Yes
- b) Trustee Garner made a motion to approve an increase to the starting hourly rate for Yard Supervisors, Babysitters and Walk-on Athletic Coaches and a one-time off schedule payment to returning Yard Supervisors. Trustee Hernandez seconded; motion carried 5-0:
  - Garcia – Yes
  - Garner – Yes

Hernandez – Yes  
Revious – Yes  
Strickland – Yes

- c) Trustee Strickland made a motion to approve a three and half percent (3.50%) salary increase effective July 1, 2021 for all Management, Professional Specialists, and Confidential Employees, an increase to the healthcare cap to \$15,337.32/year effective October 1, 2021 and fund the group's disability insurance. Along with approving a \$3,500 one-time off schedule payment to every returning Manager, Professional Specialist and Confidential Employee on the September 2021 paycheck prorated based on full-time equivalent. Trustee Garner seconded; motion carried 5-0:

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

- d) Trustee Hernandez made a motion to approve a 5% increase to Board Member compensation. Trustee Strickland seconded; motion carried 5-0:

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

Trustee Garcia stated Government Code section 54953(c)(3) of the Brown Act requires that this Board make an oral report in open session before taking final action on an employment agreement for a local agency executive such as the Superintendent. The oral report must summarize any recommended compensation including salary and/or fringe benefits. Consistent with this requirement, the District is providing the following oral summary of the salary and fringe benefits as set forth in the proposed Amendment to the Employment Agreement between the Hanford Elementary School District and Joy Gabler.

- Contract Term effective July 1, 2021 through June 30, 2025
- 3.5% salary increase for 2021-22 same as other certificated administrative employees such that effective as of July 1, 2021, the Superintendent's annual salary shall be \$206,012.61
- One-time only, lump sum payment of \$3500.00 which is equal to the one-time payment received by other certificated administrative employees
- Increase the District's annual contribution toward the health and welfare benefit insurance for the Superintendent to \$15,337.32 which is equal to the District's annual contribution for other certificated administrative employees.
- Provide the Superintendent with disability insurance coverage at a cost of \$198.00 per year under a group policy applicable to all management employees in the District.

That concludes the Board's report pursuant to Government Code section 54953(c)(3). I will now open this item for discussion and action.

- e) Trustee Revious made a motion to approve an amendment to the Superintendent's employment agreement. Trustee Hernandez seconded; motion carried 5-0:

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

## **PERSONNEL**

Trustee Revious made a motion to take Personnel items "a" through "h" together. Trustee Strickland seconded; the motion carried 5-0:

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

Trustee Revious then made a motion to approve Personnel items "a" through "h". Trustee Strickland seconded; the motion carried 5-0:

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

### ***Item "a" – Employment***

The following items were approved:

- John Barragan, Custodian II – 8.0 hrs., King/Monroe Split, effective 07/01/21
- Salvador Carrasco, Custodian II – 8.0 hrs., District Office, effective 07/01/21
- Luke Gramza, Teacher Intern, Washington, effective 08/03/21
- Olga Hernandez, Bilingual Clerk Typist II – 8.0 hrs., Kennedy, effective 07/27/21
- Anadalila Mendoza Martinez, READY Program Tutor – 4.5 hrs., King, effective 08/05/21
- Tommy Smart, Teacher Intern, Kennedy – Probationary, effective 08/03/21

### ***Item "b" – Transfer***

- Brianne Brieno, from READY Site Lead – 5.0 hrs., Lincoln to READY Site Lead – 5.0 hrs., King, effective 08/05/21
- Jose Gurrola, from Custodian II – 8.0 hrs., Jefferson to Custodian II – 8.0 hrs., Food Services, effective 06/07/21
- Yvonne Hernandez, from READY Site Lead – 5.0 hrs., Roosevelt to READY Site Lead – 5.0 hrs., Jefferson, effective 08/05/21
- Lauree Mallard, from READY Site Lead – 5.0 hrs., King to READY Site Lead – 5.0 hrs., Lincoln, effective 08/05/21

- Ashley Welch, from READY Site Lead – 5.0 hrs., Jefferson to READY Site Lead – 5.0 hrs., Roosevelt, effective 08/05/21

***Item "c" – More Hours/Days***

- Branden Barajas, Educational Tutor – from 3.5 hrs., 150 days per year Washington to Educational Tutor – 4.5 hrs., 180 days per year Washington – REVISED
- Antonia Maldonado Arciga, Educational Tutor – from 3.5 hrs., 150 days per year Washington to Educational Tutor – 4.5 hrs., 180 days per year - REVISED
- Juana Meza, Educational Tutor – from 3.5 hrs., 150 days per year Monroe to Educational Tutor – 4.5 hrs., 180 days per year Monroe - REVISED

***Item "d" – Resignations***

- Valerie Brakeman, Yard, Supervisor – 3.5 hours, Simas, effective 06/04/21
- Michael Thompson, Substitute, General Schools, effective 06/23/21
- Gudadalupe Lopez, Yard Supervisor – 1.0 hr., Jefferson, effective 06/04/21
- Carlie Hammond, Ready Program Tutor – 4.5 hrs., Washington, effective 06/04/21
- Gerry Mulligan, Substitute Director of Operations & Facilities, effective 06/30/21

***Item "e" – Job Descriptions***

- Community Day School Specialist – Revised Job Description, range for Bilingual Community Day School Specialist

***Item "f" – Reclassification***

- Frances Moreno, from Community Day School Specialist – 8.0 hrs., (Range 16) to Bilingual Community Day School Specialist – 8.0 hrs., (Range 17) Community Day, effective retroactive 7/1/18

***Item "g" – Promotion***

- Kelly Bekedam, from Teacher, Wilson, to Learning Director, King, effective 07/27/21
- Diana Lugo, From READY Program Tutor – 4.5 hrs., Jefferson to Educational Tutor – 4.5 hrs., Roosevelt, effective 08/10/21
- Teresita Ramirez, from Yard Supervisor – 3.5 hrs., Richmond to Bilingual Clerk Typist II – 5.0 hrs., Wilson, effective 07/27/21
- Gaosang Xiong, from Teacher, Kennedy, to Learning Director, Monroe, effective 07/27/21

***Item "h" – Salary/Wage Schedules for 2021-2022***

- Non-Represented Part-Time Employee Wage Schedule
- Management/Professional Specialist/Confidential Salary Schedule

**FINANCIAL**

- Resolution #2-22** a) Trustee Strickland made a motion to adopt Resolution #2-22: Budget Revisions – Collative Bargaining Agreements. Trustee Garner seconded; motion carried 5-0:  
Garcia – Yes  
Garner – Yes  
Hernandez – Yes



Revious – Yes  
Strickland – Yes

**Adjournment**    There being no further business, President Garcia adjourned the meeting at 12:29 p.m.

Respectfully submitted,

Joy C. Gabler,  
Secretary to the Board of Trustees

Approved:

\_\_\_\_\_  
Robert Garcia, President

\_\_\_\_\_  
Lupe Hernandez, Clerk

## HANFORD ELEMENTARY SCHOOL DISTRICT

## AGENDA REQUEST FORM

TO: Joy C. Gabler

FROM: Matthew Gamble

DATE: July 1, 2021

FOR: ☒ Board Meeting  
☐ Superintendent's Cabinet

FOR: ☐ Information  
☒ Action

Date you wish to have your item considered: August 11, 2021

**ITEM:**

**Consider Approval of donation to Woodrow Wilson Junior High School from:  
The Wonderful Company Foundation check in the amount of \$1,000.00.**

**PURPOSE:**

**Funds to be used by Mr. Charles Cole for the benefit of the students of Woodrow Wilson.**

**FISCAL IMPACT:** \$1,000.00 to Instructional Supplies 21-22 FY**RECOMMENDATIONS:** Approve donation

**HANFORD ELEMENTARY SCHOOL DISTRICT**AGENDA REQUEST FORM

TO: Joy Gabler

FROM: Julie Pulis

DATE: August 2, 2021

For: ☒ Board Meeting  
☐ Superintendent's Cabinet

For: ☐ Information  
☒ Action

Date you wish to have your item considered: August 11, 2021

ITEM: Donation of 400 backpacks from Dutch Reform Church for Monroe Elementary students.

PURPOSE: Accept donation valued at \$5,000.00 from the Dutch Reform Church for Monroe Elementary students.

FISCAL IMPACT (if any): \$5,000.00

RECOMMENDATION (if any): Action.

## HANFORD ELEMENTARY SCHOOL DISTRICT

**AGENDA REQUEST FORM**

TO: Board of Trustees

FROM: Joy Gabler

DATE: 08/02/21

FOR: ☒ Board Meeting  
☐ Superintendent's Cabinet

FOR: ☒ Information  
☐ Action

Date you wish to have your item considered: 08/11/21

**ITEM:** HESD Start Year Update

**PURPOSE:** The 2021-2022 academic year is under way. Information will be provided regarding HESD's updated COVID-19 Prevention Plan and COVID-19 mitigation measures in place for the upcoming school year.

**FISCAL IMPACT:** None

**RECOMMENDATIONS:**

## HANFORD ELEMENTARY SCHOOL DISTRICT

**AGENDA REQUEST FORM**

TO: Board of Trustees

FROM: Joy C. Gabler

DATE: June 25, 2021

FOR: ☒ Board Meeting  
☐ Superintendent's Cabinet

FOR: ☐ Information  
☒ Action

Date you wish to have your item considered: August 11, 2021

**ITEM:** Consider adopting Resolution #1-21: Regarding Absent Board Member Compensation.

**PURPOSE:** Education Code section 35120(c) provides that a board member may be paid for any meeting when absent if the board by resolution duly adopted and included in its minutes finds that at the time of the meeting: 1) he or she is performing services outside the meeting for the school district or districts, (2) he or she was ill or on jury duty, (3) or the absence was due to a hardship deemed acceptable by the board. Trustee Lupe Hernandez was unable to attend the June 9, 2021 meeting due to illness.

**FISCAL IMPACT:** Not to exceed \$262.50.

**RECOMMENDATIONS:** Adopt Resolution #1-21.

**HANFORD ELEMENTARY SCHOOL DISTRICT  
RESOLUTION # 1-22  
Board of Trustees  
Hanford Elementary School District**

**RESOLUTION REGARDING ABSENT BOARD MEMBER COMPENSATION  
(Education Code § 35120(c))**

**WHEREAS**, Education Code section 35120(c) provides that a board member may be paid for any meeting when absent if the board by resolution duly adopted and included in its minutes finds that at the time of the meeting: 1) he or she is performing services outside the meeting for the school district or districts, (2) he or she was ill or on jury duty, (3) or the absence was due to a hardship deemed acceptable by the board.

**NOW, THEREFORE BE IT RESOLVED** that the Hanford Elementary School District Board of Trustees determines as follows:

1. Board Member Lupe Hernandez was absent from the Hanford Elementary School District's regular board meeting held June 9, 2021 due to:
  - ☐ performing services outside the meeting for the school district
  - ☒ illness
  - ☐ jury duty
  - ☐ hardship deemed acceptable by the board
2. Said Board Members shall be paid for the meeting.

**PASSED AND ADOPTED THIS 11th day of August, 2021** at a regular meeting, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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Robert 'Bobby' Garcia, President

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Timothy Revious, Vice-President

# HANFORD ELEMENTARY SCHOOL DISTRICT

## AGENDA REQUEST FORM

TO: Joy Gabler

FROM: Doug Carlton

DATE: July 8, 2021

For: ☒ Board Meeting  
☐ Superintendent's Cabinet

For: ☐ Information  
☒ Action

Date you wish to have your item considered: August 11, 2021

**ITEM: Approve Consolidated Application for Funding Categorical Aid Programs (Summer 2021 Release for the 21-22 school year)**

**PURPOSE:** The Consolidated Application is the document that is used to apply for, and report on several federal and state categorical aid programs including:

Title I	Low Income Students
Title II	Supporting Effective Instruction
Title III	English Learners
Title IV	Student Support

**FISCAL IMPACT:** Approximately \$2.8 million in categorical funding is requested through the Consolidated Application.

**RECOMMENDATION:** Approve the Consolidated Application for Funding Categorical Aid Programs

## HANFORD ELEMENTARY SCHOOL DISTRICT

**AGENDA REQUEST FORM**

TO: Joy C. Gabler

FROM: Lucy Gomez

DATE: July 6, 2021

FOR: ☒ Board Meeting  
☐ Superintendent's Cabinet

FOR: ☐ Information  
☒ Action

Date you wish to have your item considered: August 11, 2021

**ITEM:** Request approval of Memorandum of Understanding to continue to work with Tulare County Office of Education/Migrant Program Region VIII Model B district.

**PURPOSE:** Approval of this Memorandum of Understanding would allow Tulare County Office of Education/Migrant Education Program Region VIII to directly receive Migrant funds. As the Lead Agency, TCOE would coordinate and collaborate with our district to provide supplemental educational services for Migrant families and students residing in our district.

**FISCAL IMPACT:** HESD will bill Tulare County Office of Education/Migrant Program Region VIII for any applicable costs (facilities/custodial, transportation, food services, nursing services).

**RECOMMENDATIONS:** Approve





# MEMORANDUM OF UNDERSTANDING

FOR SERVICES TO  
MIGRANT STUDENTS, MIGRANT EDUCATION REGION VIII

The School District(s) in Migrant Region VIII that selected Model B, hereinafter referred to as “Model B District”, and the TULARE COUNTY SUPERINTENDENT OF SCHOOLS Migrant Education Program, Region VIII, hereinafter referred to as the “Migrant Education Program”, hereby concur that this Agreement shall be in effect as soon as both parties ratify it. This Agreement is for the period of July 1, 2021 to June 30, 2022, inclusive, and shall be effective July 1, 2021.

## **PURPOSE:**

To unify and coordinate **supplemental educational services** and resources for Migrant families and their children residing within the boundaries of participating district(s).

The services to be rendered and the terms and conditions of this Agreement are as follows:

## **The Migrant Education Program, Region VIII, as Lead Agency, will:**

1. Implement all required mandated Migrant components in collaboration with the District contact person or designee assigned to work with the Region.

### **Mandated components of the Migrant Program:**

- Provide Measurable Educational Instruction to Students.
  - Provide a Migrant Education School Readiness Program (MESRP).
  - Facilitation of Parent Advisory Councils will be administered through the Regional Advisory Committee.
  - Provide Opportunities for Parent Involvement.
  - Conduct Identification and Recruitment of Migrant Families.
  - Identify and serve Out-of-School Youth.
  - Provide Summer School services.
  - Establish a Memorandum of Understanding (MOU) with Region VIII to delineate District and Regional responsibilities.
  - Region VIII will hire highly qualified teachers/paraprofessionals to provide measurable educational instruction to students.
  - The District is not required to complete a DSA and the Program Evaluation.
  - The District School Plan will be discussed by the Area Administrator with contact or designee personnel.
2. Migrant funds are designated to direct measurable instructional services for Migrant students. Direct services are defined as:
    - Services provided directly to the student.



# MEMORANDUM OF UNDERSTANDING

FOR SERVICES TO  
MIGRANT STUDENTS, MIGRANT EDUCATION REGION VIII

- Services that answer the question: “How does the service directly impact student achievement in Mathematics and English Language Arts?”
  - Services that are measurable and produce data to determine student academic progress.
3. Migrant funds are intended to support the administering and monitoring of the Migrant Education Program.
  4. Certificated teachers/paraprofessionals provide instructional services to Migrant students.
  5. Migrant Education School Readiness Program (MESRP) staff must hold a Teaching Credential or a Permit Title (Teacher / Master Teacher) in the Child Development Permit Matrix.
  6. Services are provided before school, after school, or Saturdays and during Summer School (CDE, DSA, Migrant Program is supplemental to the supplementary core programs).
  7. Instructional services shall be relevant and rigorous.
  8. Provide direct supplemental services to Migrant students in the District, after a Needs Assessment has been conducted and after collaborating with the District.
  9. Assist and provide documentation during Migrant Regional FPM reviews.
  10. In coordination with the District, select at least one parent representative to attend a minimum of six Regional Parent Advisory Council (RPAC) trainings at the county level. (The RPAC meets six times per year).

**The District, as Participant in the Migrant Education Program Model B, will:**

1. Agree to participate in Model B for one fiscal year and shall notify the Migrant Education Program, Region VIII, by the end of November, if the District intends to change from Model B to Model A.
2. Agree that Region VIII will provide all Migrant services.
3. Provide written approval for the Migrant Education Program, Region VIII, to access student-specific academic, benchmark—data for the purposes of research and for developing interventions using data analysis to identify the academic gaps and needs of Migrant students.
4. Provide Migrant students with equal access to educational opportunities and resources that are available to any other district students.
5. Approve use of facilities for Migrant Education activities within the District based on district operational cost and services requested for Regular Year and Summer.
6. Support the Region with the Migrant Education Program rules, regulations, and restrictions as described in the official Migrant Education Program Assurances.
7. If a student injury occurs in the Migrant Education Program, the District’s policies and procedures will be followed. The Tulare County Superintendent of Schools’ liability coverage would be primary for liability purposes as to Claims for Damages filed against the Tulare County Superintendent of Schools. Tulare County Superintendent of Schools will not provide any Student Accident Converge.



# MEMORANDUM OF UNDERSTANDING

FOR SERVICES TO  
MIGRANT STUDENTS, MIGRANT EDUCATION REGION VIII

8. Provide attendance data for purposes of identifying Migrant children enrolling and departing from the District.
9. Assist in providing space for migrant staff... (Area Administrators and/or Student Recruiters).

Agreed upon by:

District Superintendent: \_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Signature

District: \_\_\_\_\_

Date: \_\_\_\_\_

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Agreed upon by:

LEA: Tulare County Office of Education

County Superintendent of Schools: \_\_\_\_\_  
Tim A. Hire

Date: \_\_\_\_\_

Migrant Education Director, Administrator: \_\_\_\_\_  
Tony Velásquez

Date: \_\_\_\_\_

**Tulare County**  
**Office of Education**

*Tim A. Hire, County Superintendent of Schools*

## HANFORD ELEMENTARY SCHOOL DISTRICT

**AGENDA REQUEST FORM**TO: **Joy C. Gabler**FROM: **Jill Rubalcava** DATE: **August 2, 2021**

FOR: ☒ Board Meeting  
☐ Superintendent's Cabinet

FOR: ☐ Information  
☒ Action

Date you wish to have your item considered: **August 11, 2021****ITEM: BP 6158 – Independent Study** (BP revised)

**PURPOSE:** Policy updated to reflect **NEW LAW (AB 130, 2021)** which requires all districts, for the 2021-22 school year, to offer independent study to meet the educational needs of students unless a waiver is obtained and to adopt policy with specified components in order to generate apportionment for independent study. Policy updates the minimum period of time permitted for independent study to be three consecutive school days, requires an evaluation to determine if the student should continue in independent study if the student fails to make satisfactory educational progress, and requires that content be aligned to grade level standards. Policy also updated to include the requirement for live interaction and/or synchronous instruction based on grade level, tiered reengagement strategies for students not generating attendance for a specified period of time, expeditious transition for students whose families wish to return to in-person instruction, notice to parents/guardians of specified information, the provision of a student-parent-educator conference, upon request, prior to enrollment and/or disenrollment, and the keeping of additional records including documentation of each student's participation in live interaction and synchronous instruction on each school day, as applicable. Policy updated to include material formerly in the AR regarding requirements for independent study and written agreements as well as new requirements regarding the same, including that written agreements must include a detailed statement of academic and other supports that will be provided to address the needs of particular students, that the agreement may be signed electronically as specified, and that, for the 2021-22 school year, the written agreement must be signed no later than 30 days after the first day of instruction. Policy updated to include material formerly in the AR regarding course-based independent study and to generally align the requirements of course-based independent study with the requirements for general independent study.

**FISCAL IMPACT: None at this time****RECOMMENDATIONS: Approval**

ADM-018

7/16



# Hanford ESD

## Board Policy

### Instruction

BP 6158(a)

### INDEPENDENT STUDY

The Governing Board authorizes independent study as an optional alternative instructional strategy for ~~eligible~~ students whose needs may be best met through study outside of the regular classroom setting. Independent study shall offer a means of individualizing the educational plan to serve students who desire a more challenging educational experience, whose health or other personal circumstances make classroom attendance difficult, who are unable to access course(s) due to scheduling problems, and/or who need to make up credits or fill gaps in their learning. As necessary to meet student needs, independent study may be offered on a full-time basis or on a part-time basis in conjunction with part- or full-time classroom study.

The Superintendent or designee may provide a variety of independent study opportunities, including, but not limited to, through a program or class within a comprehensive school, an alternative school or program of choice, a charter school, ~~a home-based format,~~ and an online course.

(cf. 0420.4 - Charter School Authorization)

(cf. 6181 - Alternative Schools/Programs of Choice)

A student's participation in independent study shall be voluntary. ~~Students participating in independent study shall have the right, at any time, to enter or return to the regular classroom mode of instruction.~~ (Education Code 51747; 5 CCR 11700 (Education Code 51747, 51749.5))

~~Parents/guardians of students~~ Independent study for each student shall be under the general supervision of a district employee who ~~are interested in~~ possesses a valid certification document pursuant to Education Code 44865 or an emergency credential pursuant to Education Code 44300. ~~Students' independent study shall be coordinated, evaluated, and documented, as prescribed by law and reflected in the accompanying administrative regulation.~~ (Education Code 51747.5)

Note: Pursuant to Education Code 46300, as amended by AB 130, the attendance of students participating in independent study for three or more consecutive school days will be included in computing average daily attendance for apportionment purposes. The following **optional** paragraph is for use by districts that wish to limit independent study to periods of three or more consecutive school days.

~~The minimum period of time for any independent study option shall be contact three consecutive school days.~~

### General Independent Study Requirements

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Note: Education Code 51745, as amended by AB 130, requires districts to offer independent study for the 2021-22 school year only. Districts may meet the requirement for the 2021-22 school year by contracting with a county office of education or by entering into an interdistrict transfer agreement with another district pursuant to Education Code 46600. In addition, the requirement to offer independent study for the 2021-22 school year may be waived for districts by the county superintendent of schools in the county in which the district is located if the district demonstrates that (1) offering independent study would create an unreasonable fiscal burden on the district or county office of education due to low numbers of students participating or other extenuating circumstances; and (2) the Board does not have the option to enter into an interdistrict transfer agreement with another district or to contract with a county office of education to provide an independent study option.

For single-district counties, the waiver must be granted by the SPI.

For the 2021-22 school year, the district shall offer independent study, as specified in Education Code 51745, to meet the educational needs of students unless the district has obtained a waiver. (Education Code 51745)

For the 2022-23 school year and thereafter, the Superintendent or designee. ~~The Superintendent or designee shall may continue to offer and~~ approve independent study for an individual student ~~only~~, upon determining that the student is prepared to meet the district's requirements for independent study and is likely to succeed in independent study as well as or better than ~~he/she/the student~~ would in the regular classroom setting.

~~The minimum period of time for any independent study option shall be five consecutive school days.~~

#### ~~Written Agreements~~

~~The Superintendent or designee shall ensure that a written master agreement and, as appropriate, a learning agreement for students participating in course-based independent study exist for each participating student as prescribed by law. (Education Code 51747, 51749.5)~~

~~The master agreement shall specify the length of time in which each independent study assignment must be completed.~~

(cf. 5147 - Dropout Prevention)

(cf. 6011 - Academic Standards)

(cf. 6143 - Courses of Study)

(cf. 6146.1 - High School Graduation Requirements)

(cf. 6146.11 - Alternative Credits Toward Graduation)

(cf. 6172 - Gifted and Talented Student Program)

(cf. 6200 - Adult Education)

Note: Education Code 51747 mandates that the Board, in a public hearing, adopt a policy on the maximum length of time, by grade level and type of program, which may elapse between the time an independent study assignment is made and the date by which the student must complete the assignment. 5 CCR 11700 defines "type of program" as the statutory program category for purposes of attendance accounting, such as adult education or continuation high school. In addition, 5 CCR 11701 mandates that Board policy reflect an awareness that excessive leniency in the duration of independent study assignments can result in a student falling so far behind peers as to increase, rather than decrease, the risk of dropping out of school.

The following paragraph sets one week for all grade levels and types of programs as the maximum length of time an independent study assignment should be completed, and should be revised to reflect the length of time

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determined by the Board. In order to ensure that apportionments are received, the length of time determined by the Board in its policy should be reflected in the district's written agreement. See the section "Master Agreement" below.

Because excessive leniency in the duration of independent study assignments may result in a student falling behind ~~his/her~~ peers and increase the risk of dropping out of school, independent study assignments shall be completed no more than ten school-days for all grade levels and types of program. However, when necessary based on the specific circumstances of the student's approved program, the Superintendent or designee may allow for a longer period of time between the date an assignment is made and when it is due, up to the termination date of the agreement.

Note: Education Code 51747 mandates that the Board, in a public hearing, adopt a policy which specifies the level of satisfactory educational progress and the number of missed assignments allowed before an evaluation would be required to determine whether it is in a student's best interest to remain in independent study. The following paragraph specifies a maximum of three assignments and should be revised to reflect the Board's determination of the number of missed assignments that will trigger an evaluation.

The number of missed assignments that will trigger an evaluation must be included in the student's written agreement.

An evaluation shall be conducted to determine whether it is in a student's best interest to remain in independent study whenever the student, ~~unless the student's written agreement specifies a lower or higher number of missed assignments based on the nature of the assignments, the total number of assignments, and/or other unique circumstances, fails to make satisfactory educational progress and/or misses five assignments. Satisfactory educational progress shall be determined based on all of the following indicators: (Education Code 51747).~~

#### Student Teacher Conferences

~~Supervising teachers should establish an appropriate schedule for student teacher conferences in order to help identify students falling behind in their work or in danger of failing or dropping out of school. Teachers are expected to monitor student progress and work closely with each student to determine the amount and type of contact needed for the student to be successful in the program.~~

~~Missing appointments with~~ 1. The student's achievement and engagement in the independent study program, as indicated by the student's performance on applicable student-level measures of student achievement and engagement specified in Education Code 52060

2. The completion of assignments, assessments, or other indicators that evidence that the student is working on assignments

3. Learning required concepts, as determined by the supervising teacher.

4. HESD SCH 104A At-Risk Criteria: If a student is determined to be at-risk based on the local SCH 104A process, an evaluation shall be immediately conducted to determine whether it is in a student's best interest to remain independent study.

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5. Progress towards successful completion of the course of study or individual course, as determined by the supervising teacher

Note: Education Code 51747, as amended by AB 130, **mandates** the Board to adopt policy that includes the provision of content aligned to grade level standards that is provided at a level of quality and intellectual challenge substantially equivalent to in-person instruction. For high schools, this requirement includes access to all courses offered by the district for graduation and approved by the University of California or the California State University as creditable under the A-G admissions criteria. See BP/AR 6143 - Courses of Study.

The Superintendent or designee shall ensure that students participating in independent study are provided with content aligned to grade level standards at a level of quality and intellectual challenge substantially equivalent to in-person instruction. For high schools, this shall include access to all courses offered by the district for graduation and approved by the University of California or the California State University as creditable under the A-G admissions criteria. (Education Code 51747)

Note: Education Code 51747, as amended by AB 130, **mandates** the Board to adopt policy that includes plans, by grade level, to provide students with specified levels of live interaction and/or synchronous instruction as described below and defined in the accompanying administrative regulation. This requirement only applies to students participating in an independent study program for 15 school days or more.

The Superintendent or designee shall ensure that ~~without~~ students participating in independent study for 15 school days or more receive the following throughout the school year: (Education Code 51747)

1. For students in grades transitional kindergarten, kindergarten, and grades 1 to 3, opportunities for daily synchronous instruction
2. For students in grades 4-8, opportunities for both daily live interaction and at least weekly synchronous instruction
3. For students in grades 9-12, opportunities for at least weekly synchronous instruction

Note: Education Code 51747, as amended by AB 130, **mandates** the Board to adopt policy that includes procedures for tiered reengagement strategies for all students who are not generating attendance for more than three school days or 60 percent of the instructional days in a school week. This requirement only applies to students participating in an independent study program for 15 school days or more.

The Superintendent or designee shall ensure that procedures for tiered reengagement strategies are used for all students who are not generating attendance for more than three school days or 60 percent of the instructional days in a school week, or who are in violation of their written agreement. This requirement only applies to students participating in an independent study program for 15 school days or more. The procedures shall include, but are not necessarily limited to, all of the following: (Education Code 51747)

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1. Verification of current contact information for each enrolled student
2. Notification to parents/guardians of lack of participation within one school day of the absence or lack of participation
3. A plan for outreach from the school to determine student needs, including connection with health and social services as necessary

Note: Education Code 51747 requires districts to hold a student-parent-educator conference as defined by Education Code 51745.5, at specified times, as reflected below and in the accompanying regulation.

4. A clear standard for requiring a student-parent-educator conference to review a student's written agreement and reconsider the independent study program's impact on the student's achievement and well-being

Note: Education Code 51747, as amended by AB 130, **mandates** the Board to adopt policy that includes a plan to expeditiously, and not longer than five instructional days, transition students whose families wish to return to in-person instruction from independent study. This requirement only applies to students participating in an independent study program for 15 school days or more.

The Superintendent or designee shall develop a plan to transition students whose families wish to return to in-person instruction from independent study expeditiously, and, in no case later, than five instructional days. This requirement only applies to students participating in an independent study program for 15 school days or more. (Education Code 51747)

Note: Education Code 51747, as amended by AB 130, **mandates** the Board to adopt policy providing that a current written agreement (i.e., the "master agreement") will be maintained for each student who participates in independent study and for whom apportionment is claimed. Education Code 51747 provides that no independent study agreement can be ~~valid reasons~~ valid for longer than one school year. For the 2021-22 school year only, the district is required to obtain a signed written agreement for independent study no later than 30 days after the first day of instruction.

In addition, Education Code 51749.5 **mandates** the Board to adopt policy providing that a "learning agreement" be maintained for each student participating in course-based independent study.

See the section "Master Agreement" below for required content of these agreements.

The Superintendent or designee shall ensure that a written master agreement exists for each participating student as prescribed by law. (Education Code 51747, 51749.5)

Note: For the 2021-22 school year only, the district must provide notice with specified components of the independent study option available through Education Code 51747. Education Code 51747, as amended by AB 130, requires that the written information, in addition to being written in English, be written in the primary language if 15 percent or more of the students enrolled in a district that provides instruction in transitional kindergarten, kindergarten, or any of grades 1 to 12, inclusive, speak a single primary language other than English, as determined from the census data submitted to the California Department of Education.

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The district shall provide written notice to the parents/guardians of all enrolled students of the option to enroll their child in in-person instruction or independent study during the 2021-22 school year. This notice shall be posted on the district's web site, and shall include, at a minimum, information about the right to request a student-parent-educator conference before enrollment, student rights regarding procedures for enrolling, disenrolling, and reenrolling in independent study, and the instructional time, including synchronous and asynchronous learning, that a student will have access to as part of independent study. (Education Code 51747)

Note: Education Code 51747, as amended by AB 130, requires districts to hold a student-parent-educator conference upon the request of a parent/guardian prior to enrollment or disenrollment in independent study. The term student-parent-educator conference is defined in Education 51745.5, and as reflected in the accompanying regulation.

Upon the request of the parent/guardian of a student, before making a decision about enrolling or disenrolling in independent study and entering into a written agreement to do so, the district shall conduct a telephone, videoconference, or in-person student-parent-educator conference or other meeting during which the student, parent/guardian, or their advocate may trigger an evaluation ask questions about the educational options, including which curriculum offerings and nonacademic supports will be available to the student in independent study. (Education Code 51747)

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### **Master Agreement**

Note: Education Code 51747 mandates that, in order to receive apportionments for independent study, the district must adopt and implement policy providing for a signed written independent study agreement which contains the components listed in the following section. Because apportionments are only provided for independent study of three or more consecutive school days pursuant to Education Code 46300, as amended by AB 130, written agreements are required only in such instances.

Education Code 46300.7 states that apportionments shall be received for a student in independent study only if the district receives written permission from the parent/guardian before the independent study begins, specifying the actual dates of participation, methods of study and evaluation, and resources to be made available for the student's independent study. Since all these components are included in the written agreement which the parent/guardian must sign before the commencement of independent study pursuant to Education Code 51747, the parent/guardian's signature on the agreement satisfies the requirement to obtain the parent/guardian's written permission.

However, for the 2021-22 school year the district must obtain a signed written agreement for independent study no later than 30 days after the first day of instruction, pursuant to Education Code 51747, as amended by AB 130.

For the 2021-22 school year only, the district shall obtain a signed written agreement for independent study no later than 30 days after the first day of instruction.

A written agreement shall be developed and implemented for each student participating in independent study for three or more consecutive school days. (Education Code 46300, 51747; 5 CCR 11703)

The agreement shall include general student data, including the student's name, address, grade level, birth date, school of enrollment, and program placement.

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The independent study agreement for each participating student also shall include, but are not limited to, all of the following: (Education Code 51747; 5 CCR 11700, 11702)

1. The frequency, time, place and manner for submitting the student's assignments, reporting the student's academic progress, and communicating with a student's parent/guardian regarding the student's academic progress
2. The objectives and methods of study for the student's work and the methods used to evaluate that work
3. The specific resources that will be made available to the student, including materials and personnel, and access to Internet connectivity and devices adequate to participate in the educational program and complete assigned work

Note: As described in the section "General Independent Study Requirements" above, pursuant to Education Code 51747, the written agreement must contain statements reflecting Board policy pertaining to (1) the maximum length of time, by grade level and type of program, which may elapse between the time an independent study assignment is made and the date by which the student must complete the assignment and (2) the number of missed assignments allowed before an evaluation would be required to determine whether the student should it is in a student's best interest to remain in independent study. As amended by AB 130, Education Code 51747 also requires that the written agreement contain a statement of the Board's policy regarding the level of satisfactory educational progress for students participating in independent study.

4. A statement of the Board's policy detailing the maximum length of time allowed between an assignment and its completion, the level of satisfactory educational progress, and the number of missed assignments which will trigger an evaluation of whether the student should be allowed to continue in independent study
5. The duration of the independent study agreement, including the beginning and ending dates for the student's participation in independent study under the agreement, with a maximum of one school year
6. A statement of the number of course credits or, for the elementary grades, other measures of academic accomplishment appropriate to the agreement, to be earned by the student upon completion
7. A statement detailing the academic and other supports that will be provided to address the needs of students who are not performing at grade level, or need support in other areas, such as English learners, students with disabilities with an individualized education program or a Section 504 plan in order to be consistent with their program or plan, students in foster care or experiencing homelessness, and students requiring mental health supports.
8. A statement that independent study is an optional educational alternative in which no student may be required to participate
9. In the case of a suspended or expelled student who is referred or assigned to any school,

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class, or program pursuant to Education Code 48915 or 48917, a statement that instruction may be provided through independent study only if the student is offered the alternative of classroom instruction

*(cf. 5144.1 - Suspension and Expulsion/Due Process)*

10. Before the commencement of independent study, the agreement shall be signed and dated by the student, the student's parent/guardian or caregiver if the student is under age 18 years, the certificated employee responsible for the general supervision of independent study, and all persons who have direct responsibility for providing assistance to the student.

However, for the 2021-22 school year, the district shall obtain a signed written agreement for independent study from the student, or the student's parent/ guardian if the student is less than 18 years of age, the certificated employee who has been designated as having responsibility for the general supervision of independent study, and all persons who have direct responsibility for providing assistance to the pupil, no later than 30 days after the first day of instruction.

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Written agreements may be signed using an electronic signature that complies with state and federal standards, as determined by the California Department of Education (CDE). (Education Code 51747)

The parent/guardian's signature on the agreement shall constitute permission for the student to receive instruction through independent study.

### **Course-Based Independent Study**

Note: This section is for districts that provide independent study courses to its students. Education Code 51749.5-51749.6, as amended by AB 130, establish a course-based independent study option that may be offered if certain requirements are met, as described below. Education Code 51749.5 **mandates** that boards adopt policies that comply with the legal requirements listed in the following section and any applicable regulations adopted by the State Board of Education.

The following paragraph may be revised to reflect the grade levels offered by the district.

The district's course-based independent study program for students in grades K-12 shall be subject to the following requirements: (Education Code 51749.5)

1. A signed learning agreement shall be completed and on file for each participating student pursuant to Education Code 51749.6
2. Courses shall be taught under the general supervision of certificated employees who hold the appropriate subject matter credential and are employed by the district or by another district, charter school, or county office of education with which the district has a memorandum of understanding to provide the instruction.

*(cf. 4112.2 - Certification)*

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3. Courses shall be annually certified by Board resolution to be of the same rigor and educational quality and to provide intellectual challenge that is substantially equivalent to in-person, classroom-based instruction, and shall be aligned to all relevant local and state content standards. For high schools, this shall include access to all courses offered by the district for graduation and approved by the University of California or the California State University as creditable under the A-G admissions criteria. The certification shall, at a minimum, include the duration, number of equivalent daily instructional minutes for each school day that student is enrolled, number of equivalent total instructional minutes, and number of course credits for each course, consistent with that of equivalent classroom-based courses. The certification shall also include plans to provide opportunities for students in grades transitional kindergarten, kindergarten, and grades 1-3 to receive daily synchronous instruction, for students in grades 4-8, to receive both daily live interaction and at least weekly synchronous instruction, and for students in grades 9-12 to receive at least weekly synchronous instruction.
4. Students enrolled in independent study courses shall meet the applicable age requirements established pursuant to Education Code 46300.1, 46300.4, 47612, and 47612.1, and the applicable residency and enrollment requirements established pursuant to Education Code 46300.2, 47612, 48204, and 51747.3.
5. For each student participating in an independent study course, satisfactory educational progress shall be determined based on the student's achievement and engagement in the independent study program, as indicated by their performance on applicable student-level measures of student achievement and student engagement set forth in Education Code 52060, completion of assignments, assessments, or other indicators that evidence that the student is working on assignments, learning of required concepts, as determined by the supervising teacher, and progress toward successful completion of the course of study or individual course, as determined by the supervising teacher.

If satisfactory educational progress in an independent study class is not being made, the teacher shall notify the student and, if the student is under age 18 years, the student's parent/guardian. The teacher shall conduct an evaluation to determine whether it is in the student's best interest to remain in the course or whether the student should be referred to an alternative program, which may include, but is not limited to, a regular school program. A written record of the evaluation findings shall be a mandatory interim student record maintained for three years from the date of the evaluation. If the student transfers to another California public school, the record shall be forwarded to that school.

Procedures for tiered reengagement strategies shall be used for all students who are not making satisfactory educational progress in one or more courses or who are in violation of the written learning agreement, as described in the section "Learning Agreement for Course-Based Independent Study" below. These procedures shall include, but are not necessarily limited to, the verification of current contact information for each enrolled student, notification to parents/guardians of lack of participation within one school day of the absence or lack of participation, a plan for outreach from the school to determine

student needs, including connection with health and social services as necessary, and a clear standard for requiring a student-parent-educator conference to review a student's written agreement and reconsider the independent study program's impact on the student's achievement and well-being.

*(cf. 5125 - Student Records)*

6. Examinations shall be administered by a proctor.
7. Statewide testing results shall be reported and assigned to the school at which the student is enrolled and shall be included in the aggregate results of the district. Test results also shall be disaggregated for purposes of comparisons with the test results of students enrolled in classroom-based courses.

*(cf. 6162.51 - State Academic Achievement Tests)*

8. A student shall not be required to enroll in courses included in the course-based independent study program.
9. The student-teacher ratio in the courses in this program shall meet the requirements of Education Code 51745.6.
10. For each student, the combined equivalent daily instructional minutes for courses in this program and all other courses shall meet applicable minimum instructional day requirements, and the student shall be offered the minimum annual total equivalent instructional minutes pursuant to Education Code 46200-46208.

*(cf. 6111 - School Calendar)*

*(cf. 6112 - School Day)*

11. Courses required for high school graduation or for admission to the University of California or California State University shall not be offered exclusively through independent study.
12. A student participating in this program shall not be assessed a fee that is prohibited by Education Code 49011.

*(cf. 3260 - Fees and Charges)*

13. A student shall not be prohibited from participating in independent study solely on the basis that the student does not have the materials, equipment, or access to Internet connectivity necessary to participate in the course.
14. A student with disabilities, as defined in Education Code 56026, shall not participate in course-based independent study, unless the student's individualized education program specifically provides for that participation.
15. A temporarily disabled student shall not receive individual instruction pursuant to

Education Code 48206.3 through course-based independent study.

16. The district shall maintain a plan to transition any student whose family wishes to return to in-person instruction from course-based independent study expeditiously, and, in no case, later than five instructional days.

#### **Learning Agreement for Course-Based Independent Study**

Note: Education Code 51749.6, as amended by AB 130, requires that, before enrolling a student in course-based independent study, the district provide the student and, if the student is less than 18 years of age, the student's parent/guardian, with a written learning agreement that includes specified components.

Before enrolling a student in a course within this program, the Superintendent or designee shall provide the student and, if the student is under age 18 years, the student's parent/guardian with a written learning agreement that includes all of the following: (Education Code 51749.6)

1. A summary of the district's policies and procedures related to course-based independent study pursuant to Education Code 51749.5
2. The duration of the enrolled course(s) and the number of course credits for each enrolled course, consistent with the Board certifications made pursuant to item #2 above
3. The duration of the learning agreement, which shall not exceed a school year or span multiple school years
4. The learning objectives and expectations for each course, including, but not limited to, a description of how satisfactory educational progress is measured and when a student evaluation is required to determine whether the student should remain in the course or be referred to an alternative program, which may include, but is not limited to, a regular school program
5. The specific resources that will be made available to the student, including materials and personnel, and access to Internet connectivity and devices adequate to participate in the educational program and complete assigned work
6. A statement detailing the academic and other supports that will be provided to address the needs of students who are not performing at grade level, or need support in other areas, such as English learners, students with disabilities with an individualized education program or a Section 504 plan in order to be consistent with their program or plan, students in foster care or experiencing homelessness, and students requiring mental health supports.
7. A statement that enrollment is an optional educational alternative in which no student may be required to participate. In the case of a student who is suspended or expelled, or who is referred or assigned to any school, class, or program pursuant to Education Code 48915 or 48917, the agreement also shall include the statement that instruction may be provided to the student through course-based independent study only if the student is offered the alternative of classroom instruction.

8. The manner, time, frequency, and place for submitting a student's assignments, for reporting the student's academic progress, and for communicating with a student's parent/guardian regarding a student's academic progress.
9. The objectives and methods of study for the student's work, and the methods used to evaluate that work.
10. A statement of the adopted policies regarding the maximum length of time allowed between the assignment and the completion of a student's assigned work, the level of satisfactory educational progress, and the number of missed assignments allowed before an evaluation of whether the student should be allowed to continue in course-based independent study.
11. A statement of the number of course credits or, for the elementary grades, other measures of academic accomplishment appropriate to the learning agreement, to be earned by the student upon completion.
12. Before the commencement of an independent study course, the learning agreement shall be signed and dated by the student, the student's parent/guardian or caregiver, if the student is less than 18 years of age, the certificated employee who has been designated as having responsibility for the general supervision of the independent study course, and all persons who have direct responsibility for providing assistance to the student. For purposes of this paragraph "caregiver" means a person who has met the requirements of Family Code 6550-6552.

However, for the 2021-22 school year only, the district shall obtain a signed written agreement for independent study from the student, or the student's parent/guardian if the student is less than 18 years of age, the certificated employee who has been designated as having responsibility for the general supervision of the independent study course, and all persons who have direct responsibility for providing assistance to the pupil no later than 30 days after the first day of instruction.

Written agreements may be signed using an electronic signature that complies with state and federal standards, as determined by the CDE. (Education Code 51749.6)

The student's or parent/guardian's signature shall constitute permission for the student to receive instruction through independent study. (Education Code 51749.6)

The Superintendent or designee shall retain a physical or electronic copy of the signed learning agreement for at least three years and as appropriate for auditing purposes. (Education Code 51749.6)

### **Student-Parent-Educator Conferences**



Note: Education Code 51747 and 51749.5, as amended by AB 130, require districts to hold student-parent-educator conferences as defined by Education Code 51745.5, at specified times. See the accompanying regulation for the definition of student-parent-educator conference.

A student-parent-educator conference shall be held as appropriate including, but not limited to, as a reengagement strategy and/or if requested by a parent/guardian prior to enrollment or disenrollment from independent study. (Education Code 51745.5, 51747, 51749.5)

### **Records for Audit Purposes**

Note: Education Code 51745.6, 51747, 51747.5, and 51749.5, as amended by AB 130, require, commencing in the 2021-22 fiscal year, the State Controller to incorporate verifications of compliance with specified components of the laws into the Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting to the extent that these verifications are not yet included in the audit guide, with loss of apportionment for independent study for districts found to be noncompliant.

The Superintendent or designee shall ensure that records are maintained for audit purposes. These records shall include, but not be limited to: (Education Code 51748; 5 CCR 11703)

1. A copy of the Board policy, administrative regulation, and other procedures related to independent study
2. A listing of the students, by grade level, program, and school, who have participated in independent study, along with the units of the curriculum attempted and completed by students in grades K-8 and the course credits attempted by and awarded to students in grades 9-12 and adult education
3. A file of all agreements, with representative samples of each student's work products bearing the supervising teacher's notations indicating that the teacher has personally evaluated the work or personally reviewed the evaluations made by another certificated teacher
4. As appropriate to the program in which the students are participating, a daily or hourly attendance register that is separate from classroom attendance records, maintained on a current basis as time values of student work products judged by a certificated teacher, and reviewed by the supervising teacher if they are two different persons
5. Appropriate documentation of compliance with the teacher-student ratios required by Education Code 51745.6 and 51749.5 (Education Code 51745.6 and 51749.5)
6. Appropriate documentation of compliance with the requirements pursuant to Education Code 51747.5 to ensure the coordination, evaluation, and supervision of the independent study of each student by a district employee who possesses a valid certification document pursuant to Education Code 44865 or an emergency credential pursuant to Education Code 44300 (Education Code 51747.5)

Note: Education Code 51747.5, as amended by AB 130, requires districts to document each student's participation in live interaction and synchronous instruction pursuant to Education Code 51747 on each school day, as

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applicable, in whole or in part, for which independent study is provided. A student who does not participate in independent study on a school day shall be documented as nonparticipatory for that school day. In addition, Education Code 51747.5 requires districts to maintain written or computer-based evidence of student engagement that includes, but is not limited to, a grade book or summary document that, for each class, lists all assignments, assessments, and associated grades. Commencing in the 2021-22 fiscal year, the Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting will incorporate compliance reviews of these requirements.

The district shall document each student's participation in live interaction and synchronous instruction pursuant to Education Code 51747 on each school day, as applicable, in whole or in part, for which independent study is provided. A student who does not participate in independent study on a school day shall be documented as nonparticipatory for that school day. (Education Code 51747.5)

The Superintendent or designee also shall maintain a written or computer-based record such as a grade book or summary document of student engagement, for each class, of all grades, assignments, and assessments for each student for independent study assignments. (Education Code 51747.5)

(cf. 3580 - District Records)

Note: Education Code 51747 authorizes specified records to be maintained in an electronic file, as provided in the following paragraph. Pursuant to Education Code 51747, an electronic file includes a computer or electronically stored image of an original document, including, but not limited to, a PDF, JPEG, or other digital file type, that may be sent via fax machine, email, or other electronic means.

The signed, dated agreement, any supplemental agreement, assignment records, work samples, and attendance records may be maintained on file electronically. (Education Code 51747)

### **Program Evaluation**

Note: The following **optional** section may be revised to reflect district practice.

~~The Superintendent or designee shall annually report to the Board the number of district students participating in independent study, the average daily attendance generated for apportionment purposes, student performance as measured by standard indicators and in comparison to students in classroom-based instruction, and the number and proportion of independent study students who graduate or successfully complete independent study. Based on the program evaluation, the Board and Superintendent shall determine areas for program improvement as needed.~~

(cf. 0500 - Accountability)

(cf. 5121 - Grades/Evaluation of Student Achievement)

(cf. 6162.5 - Student Assessment)

#### **Legal Reference:**

##### **EDUCATION CODE**

17289 Exemption for facilities

41020 Audit guidelines

41976.2 Independent study programs; adult education funding

42238 Revenue limits

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42238.05 Local control funding formula; average daily attendance  
44865 Qualifications for home teachers and teachers in special classes and schools

46200-46208 Instructional day and year

46300-46307.1 Methods of computing average daily attendance

46390-46393 Emergency average daily attendance

46600 Interdistrict attendance computation

47612-47612.1 Charter school operation

47612.5 Independent study in charter schools

48204 Residency

48206.3 Home or hospital instruction; students with temporary disabilities

48220 Classes of children exempted

48340 Improvement of pupil attendance

48915 Expulsion; particular circumstances

48916.1 Educational program requirements for expelled students

48917 Suspension of expulsion order

49011 Student fees

51225.3 Requirements for high school graduation

51745-51749.6 Independent study programs

52060 Local control and accountability plan

52522 Adult education alternative instructional delivery

52523 Adult education as supplement to high school curriculum; criteria

56026 Individuals with exceptional needs

58500-58512 Alternative schools and programs of choice

#### FAMILY CODE

6550-6552 Authorization affidavits

CODE OF REGULATIONS, TITLE 5

11700-11703 Independent study

#### 19819 State audit compliance

UNITED STATES CODE, TITLE 20

6301 Highly qualified teachers

6311 State plans

#### COURT DECISIONS

Modesto City Schools v. Education Audits Appeal Panel, (2004) 123 Cal.App.4th 1365

#### EDUCATION AUDIT APPEALS PANEL DECISIONS

Lucerne Valley Unified School District, Case No. 03-02 (2005)

Management Resources: (see next page)

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Elements of Exemplary Independent Study

Approaches to Satisfying No Child Left Behind Act of 2001 Teacher Requirements for Independent Study in Secondary Schools, January 28, 2010

California Digital Learning Integration and Standards Guidance, April 2021

EDUCATION AUDIT APPEALS PANEL PUBLICATIONS

Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting

#### WEB SITES

California Consortium for Independent Study: <http://www.ccis.org>

California Department of Education, Independent Study: <http://www.cde.ca.gov/sp/eo/is>

Education Audit Appeals Panel: <http://www.eaap.ca.gov>

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**Policy** **HANFORD ELEMENTARY SCHOOL DISTRICT** **Reference UPDATE Service**  
~~adopted: April 8, 2015 Hanford, California~~ ~~Copyright 2021 by California School Boards Association. West~~  
~~Sacramento, California 95691~~  
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## HANFORD ELEMENTARY SCHOOL DISTRICT

**AGENDA REQUEST FORM**TO: **Joy C. Gabler**FROM: **Jill Rubalcava** DATE: **August 2, 2021**

FOR: ☒ Board Meeting  
☐ Superintendent's Cabinet

FOR: ☐ Information  
☒ Action

Date you wish to have your item considered: **August 11, 2021****ITEM: AR 6158 – Independent Study** (AR revised)

**PURPOSE:** Regulation updated to reflect **NEW LAW (AB 130, 2021)** which includes, adding definitions for "live interaction," "student-parent-educator conference" and "synchronous instruction," the requirement for all districts for the 2021-22 school year to offer independent study to meet the educational needs of students unless the district has obtained a waiver, that independent study may be offered to students whose health would be put at risk by in-person instruction as determined by the parent/guardian, the assurance of access to Internet connectivity and devices adequate to participate in the educational program and complete assigned work, and the documentation of each student's participation in live interaction and synchronous instruction pursuant to Education Code 51747 on each school day, as applicable. Material regarding requirements for independent study, written agreements and course-based independent study moved to BP.

**FISCAL IMPACT: None at this time****RECOMMENDATIONS: Approval**

# Hanford ESD

## Administrative Regulation

### Instruction

AR 6158(a)

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### INDEPENDENT STUDY

#### Definitions

Note: Education Code 51745.5, as added by AB 130 (Ch. 44, Statutes of 2021), defines the terms "live interaction," "student-parent-educator conference," and "synchronous instruction" as provided below.

Live interaction means interaction between the student and classified or certificated staff, and may include peers, provided for the purpose of maintaining school connectedness, including, but not limited to, wellness checks, progress monitoring, provision of services, and instruction. This interaction may take place in person, or in the form of Internet or telephonic communication. (Education Code 51745.5)

Student-parent-educator conference means a meeting involving, at a minimum, all parties who signed the student's written independent study agreement pursuant to Education Code 51747 or the written learning agreement pursuant to Education Code 51749.6. (Education Code 51745.5)

Synchronous instruction means classroom-style instruction or designated small group or one-on-one instruction delivered in person, or in the form of Internet or telephonic communications, and involving live two-way communication between the teacher and student. Synchronous instruction shall be provided by the teacher of record for that student pursuant to Education Code 51747.5. (Education Code 51745.5)

#### Educational Opportunities

Note: Pursuant to Education Code 51745, as amended by AB 130, the district is required to offer independent study to meet the educational needs of students for the 2021-22 school year unless the district obtains a waiver from such requirement.

For the 2021-22 school year, the district shall offer independent study to meet the educational needs of students as specified in Education Code 51745 unless the district has obtained a waiver. (Education Code 51745)

Note: The following section is **optional**. Education Code 51745 lists educational opportunities that may be provided through independent study. The district may revise or expand items #1-6 below to reflect district practice.

Educational opportunities offered through independent study may include, but are not limited to: (Education Code 51745)

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1. Special assignments extending the content of regular courses of instruction

*(cf. 6143 - Courses of Study)*

2. Individualized study in a particular area of interest or in a subject not currently available in the regular school curriculum

3. Individualized alternative education designed to teach the knowledge and skills of the core curriculum, but not provided as an alternative curriculum

4. Continuing and special study during travel

*(cf. 5112.3 - Student Leave of Absence)*

5. Volunteer community service activities and leadership opportunities that support and strengthen student achievement

6. Individualized study for a student whose health, as determined by the student's parent/guardian, would be put at risk by in-person instruction

*(cf. 0420.4 - Charter School Authorization)*

*(cf. 6142.4 - Service Learning/Community Service Classes)*

*(cf. 6181 - Alternative Schools/Programs of Choice)*

In addition, when requested by a parent/guardian due to an emergency, vacation, or illness, independent study may be used on a short-term basis to ensure that the student is able to maintain academic progress in his/her the student's regular classes.

*(cf. 5113 - Absences and Excuses)*

**Note: The following paragraph is for use by districts maintaining high schools.**

No course required for high school graduation shall be offered exclusively through independent study. (Education Code 51745)

*(cf. 6146.1 - High School Graduation Requirements)*

## Equivalency

The district's independent study option shall be substantially equivalent in quality and quantity to classroom instruction to enable participating students to complete the district's adopted course of study within the customary timeframe. Students in independent study shall have access to the same services and resources that are available to other students in the school and shall have equal rights and privileges. (5 CCR 11700, 11701.5)

*(cf. 0410 - Nondiscrimination in District Programs and Activities)*

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Students participating in independent study shall have access to Internet connectivity and devices adequate to participate in the educational program and complete assigned work. (Education Code 51747)

The district shall not provide independent study students and their parents/guardians with funds or items of value that are not provided for other students and their parents/guardians. (Education Code 46300.6, 51747.3) Providing access to Internet connectivity and local educational agency-owned devices adequate to participate in an independent study program and complete assigned work consistent with Education Code 51747, or to participate in an independent study course, as authorized by Education Code 51749.5, shall not be considered funds or other things of value. (Education Code 46300.6, 51747.3)

### **Eligibility for Independent Study**

Provided that experienced certificated staff are available to effectively supervise students in independent study as authorized in law, and as specified in board policy and administrative regulation.

**Note:** The following optional paragraph may be revised to reflect district practice.

For the 2022-23 school year and thereafter, the Superintendent or designee may approve the participation of a student who demonstrates the motivation, commitment, organizational skills, and academic skills necessary to work independently- provided that experienced certificated staff are available to effectively supervise students in independent study. The Superintendent or designee may also approve the participation of a student whose health would be put at risk by in-person instruction. A student whose academic performance is not at grade level may participate in independent study only if the program is able to provide appropriate support, such as supplemental instruction, tutoring, counseling, ongoing diagnostic assessments, and/or differentiated materials, to enable the student to be successful. For an elementary student, the Superintendent or designee may consider the parent/guardian's level of commitment to assist the student.

**Note:** The following paragraph limits eligibility for independent study to those students for whom state apportionments can be claimed. Education Code 46300.2 provides that districts will receive state funding for independent study for students who are residents of the county or an adjacent county. Pursuant to Education Code 51747.3, students whose residency status is based on parent/guardian employment within district boundaries (Education Code 48204(b)) are not eligible for funds apportioned for average daily attendance (ADA).

A student participating in independent study must be a resident of the county or an adjacent county. Full-time independent study shall not be available to students whose district residency status is based on their parent/guardian's employment within district boundaries pursuant to Education Code 48204. (Education Code 46300.2, 51747.3)

(cf. 5111.1 - District Residency)

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~~For a~~ student with disabilities, as defined in Education Code 56026, ~~participation shall not participate in independent study shall be approved only if his/her unless the student's~~ individualized education program specifically provides for such participation. (Education Code 51745)

*(cf. 6159 - Individualized Education Program)*

A temporarily disabled student shall not receive individual instruction pursuant to Education Code 48206.3 by means of independent study. (Education Code 51745)

*(cf. 6183 - Home and Hospital Instruction)*

#### ~~Master Agreement~~

~~A written agreement shall be developed and implemented for each student participating in independent study for five or more consecutive school days. (Note: Education Code 46300, 51747; 5 CCR 11703)~~

~~The agreement shall include general student data, including the student's name, address, grade level, birth date, school of enrollment, and program placement.~~

~~The independent study agreement for each participating student also shall include, but not be limited to, all of the following: (Education Code 51747; 5 CCR 11700, 11702)~~

~~1. The manner, time, frequency, and place for submitting the student's assignments and for reporting his/her progress~~

~~provides~~

~~2. The objectives and methods of study for the student's work and the methods used to evaluate that work~~

~~3. The specific resources, including materials and personnel, that will be made available to the student~~

~~the district~~

~~4. A statement of the Board's policy detailing the maximum length of time allowed between an assignment and its completion and the number of missed assignments, by grade level and type of program, which will trigger an evaluation of whether the student should be allowed to continue in independent study~~

~~5. The duration of the independent study agreement, including the beginning and ending dates for the student's participation in independent study under the agreement, with a maximum of one school year~~

~~6. A statement of the number of course credits or, for an elementary student, other measures of academic accomplishment appropriate to the agreement, to be earned by the student upon completion~~

~~7. A statement that independent study is an optional educational alternative in which no student may be required to participate~~

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~~8. In the case of a suspended or expelled student who is referred or assigned to any school, class, or program pursuant to Education Code 48915 or 48917, a statement that instruction may be provided through independent study only if the student is offered the alternative of classroom instruction~~

Note: Education Code 46300.1 provides that the district may not receive apportionments pursuant to Education Code 42238 for independent study for students age 21 or older, or for students 19 or older who have not been continuously enrolled in grades K-12 since their 18th birthday. However, pursuant to Education Code 46300.4, these students may be eligible for independent study through the adult education program for courses required for high school graduation. See BP/AR 6200 - Adult Education.

~~Students age 21 or older, and students age 19 or older, (cf. 5144.1 - Suspension and Expulsion/Due Process) who have not been continuously enrolled in school since their 18th birthday, may participate in independent study only through the adult education program for the purpose of enrolling in courses required for a high school diploma by Education Code 51225.3 or the Governing Board. (Education Code 46300.1, 46300.4)~~

~~9. Signatures of the student, the parent/guardian or caregiver of the student if the student is under age 18 years, the certificated employee responsible for the general supervision of independent study, and all persons who have direct responsibility for providing assistance to the student~~

~~The parent/guardian's signature on the agreement shall constitute permission for the student to receive instruction through independent study.~~

~~The signed, dated agreement may be maintained on file electronically. (Education Code 51747, (cf. 6200 - Adult Education))~~

Note: The following paragraph limits enrollment in independent study to those students for whom state apportionments can be claimed. Pursuant to Education Code 51745, no more than 10 percent of the students enrolled in a continuation high school or opportunity school or program are eligible for apportionment credit for independent study. A pregnant student or a parenting student who is the primary caregiver for the student's child(ren) is not included in this cap.

~~No more than 10 percent of the students enrolled in a continuation high school or opportunity school or program, not including pregnant students and parenting students who are primary caregivers for one or more of their children, shall be enrolled in independent study. (Education Code 51745)~~

~~(cf. 5146 - Married/Pregnant/Parenting Students)  
(cf. 6184 - Continuation Education)~~

## ~~Monitoring Student Progress~~

Note: The following optional section may be revised to reflect district practice.

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The independent study administrator and/or supervising teacher shall promptly and directly address any failure by the student to meet the terms of ~~his/her~~ the student's written agreement. The following supportive strategies may be used:

1. A letter to the student and/or parent/guardian
2. A meeting between the student and the teacher and/or counselor
3. A meeting between the student and the independent study administrator, including the parent/guardian if appropriate
4. An increase in the amount of time the student works under direct supervision

When the student has ~~failed to make satisfactory educational progress or~~ missed the number of assignments specified in the written agreement as requiring an evaluation, the Superintendent or designee shall conduct an evaluation to determine whether or not independent study is appropriate for the student. This evaluation may result in termination of the independent study agreement and the student's return to the regular classroom program or other alternative program.

A written record of the findings of any such evaluation shall be treated as a mandatory interim student record which shall be maintained for three years from the date of the evaluation. (Education Code 51747)

~~Independent study students who are late, miss scheduled conferences, or do not submit assigned work on time shall not be reported as tardy or truant.~~

### **Responsibilities of Independent Study Administrator**

**Note:** The following **optional** section may be revised to reflect district practice.

The responsibilities of the independent study administrator include, but are not limited to:

1. Recommending certificated staff to be assigned as independent study teachers ~~at the required teacher-student ratios pursuant to Education Code 51745.6~~ and supervising staff assigned to independent study functions who are not regularly supervised by another administrator
2. Approving or denying the participation of students requesting independent study
3. Facilitating the completion of written independent study agreements
4. Ensuring a smooth transition for students into and out of the independent study mode of instruction
5. Approving all credits earned through independent study

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6. Completing or coordinating the preparation of all records and reports required by law, Board policy, or administrative regulation

#### **Assignment and Responsibilities of Independent Study Teachers**

Each student's independent study shall be coordinated, evaluated, and carried out under the general supervision of a ~~certificated district~~ employee who possesses a valid certification document pursuant to Education Code 44865 or emergency credential pursuant to Education Code 44300, registered as required by law, and who consents to the assignment. (Education Code 44865, 51747.5; 5 CCR 11700)

Note: Pursuant to Education Code 51745.6, the equivalency of teacher-student ratios as described below is a necessary condition for the district to receive apportionments for independent study. The district may exceed these ratios, but those additional units of independent study ADA would not be funded.

Pursuant to Education Code 51745.6, as amended by AB 130, the Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting must incorporate verification of applicable teacher-student ratios commencing in the 2021-22 fiscal year.

The ratio of student average daily attendance for independent study students age 18 years or younger to full-time equivalent certificated employees responsible for independent study shall not exceed the equivalent ratio for all other education programs in the district, unless a new higher or lower ratio for all other educational programs offered is negotiated in a collective bargaining agreement or the district enters into a memorandum of understanding that indicates an existing collective bargaining agreement contains an alternative ratio. (Education Code 51745.6)

Note: The remainder of this section is optional and may be revised to reflect district practice.

The responsibilities of the supervising teacher shall include, but are not limited to:

1. Completing designated portions of the written independent study agreement and signing the agreement
2. Supervising and approving coursework and assignments
3. Maintaining records of student assignments showing the date the assignment is given and the date the assignment is due
4. Maintaining a daily or hourly attendance register in accordance with item #4 in the section on "Records" below for Audit Purpose in the accompanying Board policy
5. Providing direct instruction and counsel as necessary for individual student success
6. Regularly meeting with the student to discuss the student's progress

Note: Pursuant to Education Code 51747.5, the district may only claim apportionment credit for independent study based on the time value of student work products as personally judged in each instance by a certificated

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teacher. Education Code 51747.5 specifies that the teacher is not required to sign and date the work products.

7. Determining the time value of assigned work or work products completed and submitted by the student

8. Assessing student work and assigning grades or other approved measures of achievement

Note: Education Code 51747.5, as amended by AB 130, requires districts to document each student's participation in live interaction and synchronous instruction pursuant to Education Code 51747 on each school day, as applicable, in whole or in part, for which independent study is provided. A student who does not participate in independent study on a school day shall be documented as nonparticipatory for that school day.

9. Documenting each student's participation in live interaction and/or synchronous instruction pursuant to Education Code 51747 on each school day for which independent study is provided

The Superintendent or designee shall ensure that independent study teachers have access to professional development and support comparable to classroom-based teachers.

(cf. 4131 - Staff Development)

#### Records

The Superintendent or designee shall ensure that records are maintained for audit purposes. These records shall include, but not be limited to: (Education Code 51748; 5 CCR 11703)

1. A copy of the Board policy, administrative regulation, and other procedures related to independent study

2. A listing of the students, by grade level, program, and school, who have participated in independent study, along with the units of the curriculum attempted and completed by students in grades K-8.

3. A file of all agreements, with representative samples of each student's work products bearing the supervising teacher's notations indicating that he/she has personally evaluated the work or that he/she has personally reviewed the evaluations made by another certificated teacher

4. As appropriate to the program in which the students are participating, a daily or hourly attendance register that is separate from classroom attendance records, maintained on a current basis as time values of student work products judged by a certificated teacher, and reviewed by the supervising teacher if they are two different persons

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**Policy Reference UPDATE Service**

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~~(cf. 3580—District Records)~~

~~The Superintendent or designee also shall maintain a record of grades and other evaluations issued to each student for independent study assignments.~~

~~The signed, dated agreement, any supplemental agreement, assignment records, work samples, and attendance records may be maintained on file electronically. (Education Code 51747)~~

Regulation

HANFORD ELEMENTARY SCHOOL DISTRICT

approved: April 8, 2015 Hanford, California

revised: September 27, 2017

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HANFORD ELEMENTARY SCHOOL DISTRICT  
**Human Resources Department**  
**AGENDA REQUEST FORM**

**TO:** Joy C. Gabler

**FROM:** Jaime Martinez

**DATE:** August 2, 2021

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

**DATE YOU WISH TO HAVE YOUR ITEM CONSIDERED:** **August 11, 2021**

**ITEM:** Consider approval of personnel transactions and related matters.

**PURPOSE:**

**a. Employment**

Certificated

- Paul Delatorre, Vice Principal, Wilson - Probationary, effective 7/27/21

Classified

- Ashley Acle, Food Service Worker II – 2.5 hrs., Wilson, effective 8/9/21
- Kolbi Adams, READY Program Tutor – 4.5 hrs., Monroe, effective 8/5/21
- Jessica Bravo, Educational Tutor – 4.5 hrs., Richmond, effective 8/10/21
- Cassandra Bustamante, Dispatcher – 8.0 hrs., Transportation, effective 7/27/21
- Ashley Elick, READY Program Tutor – 4.5 hrs., Simas, effective 8/5/21
- Michelle Gonzales, Special Educational Aide – 5.0 hrs., Richmond, effective 8/10/21
- Roxanna Gutierrez, Licensed Vocational Nurse (Bilingual) – 8.0 hrs., Richmond, effective 8/4/21
- Sierrah Heugly, Educational Tutor – 4.5 hrs., Lincoln, effective 8/10/21
- Jose Ibanez, READY Program Tutor – 4.5 hrs., Richmond, effective 8/5/21
- Veronica Leach, Food Service Worker I – 3.25 hrs., Hamilton, effective 8/9/21
- Guadalupe Lopez, Educational Tutor – 4.5 hrs., King, effective 8/10/21
- Vanessa Navarro, READY Program Tutor – 4.5 hrs., Monroe, effective 8/5/21
- Esmeralda Torres-Gonzalez, Yard Supervisor – 3.5 hrs., Roosevelt, effective 8/10/21

- Alison Vidal, Special Education Aide – 5.0 hrs., Monroe, effective 8/10/21
- Ashlyn Vidana, READY Program Tutor – 4.5 hrs., Simas, effective 8/5/21
- Joshua Wiley, READY Program Tutor – 4.5 hrs., King, effective 8/5/21

#### Temporary Employees/Substitutes

- Vanessa Chavez, Substitute Yard Supervisor, effective 8/10/21
- Cindy Lara, Substitute Yard Supervisor, effective 8/10/21
- Jenny Rodriguez, Substitute Yard Supervisor, effective 8/10/21
- Victoria Tafolla, Substitute Yard Supervisor, effective 8/10/21

### **b. Certificated Transfers/Reassignments/Reinstatements, effective 8/05/21**

#### Voluntary Transfers

- Crystal Avila, from Kindergarten Teacher Roosevelt, to Kindergarten Teacher Hamilton
- Gina Carinalli-Barnes, from 4<sup>th</sup> Grade Teacher Richmond, to 2<sup>nd</sup> Grade Teacher Hamilton
- Timerie Correia, from 2<sup>nd</sup> Grade Teacher MLK, to 4<sup>th</sup> Grade Teacher Monroe
- Katelyn Cruse, from 5<sup>th</sup> Grade Teacher Roosevelt, to 3<sup>rd</sup> Grade Teacher Roosevelt
- Jacquelyn Doyel, from 4<sup>th</sup> Grade Teacher Washington, to 7<sup>th</sup> Grade ELA/Social Studies Teacher Wilson
- Erin Franklin, from 5<sup>th</sup> Grade Teacher Washington, to 3<sup>rd</sup> Grade Teacher Richmond
- Anjali Fry, from 5<sup>th</sup> Grade Teacher Washington, to 8<sup>th</sup> Grade Teacher Jefferson
- Joann Graham, from Induction Coach, to 4<sup>th</sup> Grade Teacher Richmond
- Lupe Hernandez, from 2<sup>nd</sup> Grade Teacher Hamilton, to Kindergarten Teacher Roosevelt
- Lindsay Howell, from 6<sup>th</sup> Grade Teacher MLK, to 6<sup>th</sup> Grade Teacher Washington
- Kellie Jones, from 4<sup>th</sup> Grade Teacher Washington, to 7<sup>th</sup> Grade Math/Science Teacher, JFK
- Brittney Juarez, from 2<sup>nd</sup> Grade Teacher MLK, to 2<sup>nd</sup> Grade Teacher Monroe
- Kristy Kairis, from 4<sup>th</sup> Grade Teacher MLK, to 2<sup>nd</sup> Grade Teacher MLK
- Shannon Loewen, from 4<sup>th</sup> Grade Teacher Richmond, to Kindergarten Teacher Richmond
- Amanda Martin, from Counselor JFK, to Counselor Washington
- Anastasia Prisaznik, from 1<sup>st</sup> Grade Teacher Washington, to 1<sup>st</sup> Grade Teacher Simas
- Veronica Reynoso, from 3<sup>rd</sup> Grade Teacher Jefferson, to 4<sup>th</sup> Grade Teacher MLK



- Jaimie Richmond, from 5<sup>th</sup> Grade Teacher Richmond, to 6<sup>th</sup> Grade Teacher Washington
- Maria Rosales, from 2<sup>nd</sup> Grade Teacher Simas, to 5<sup>th</sup> Grade Teacher MLK
- April Silva, from 7<sup>th</sup> Grade Math/Science Teacher JFK, to 7<sup>th</sup> Grade Math/Science Teacher Wilson

#### Reinstatements

- Alicia Aleixo, from Transitional Kindergarten/Kindergarten Combination Class Teacher Roosevelt, to Transitional Kindergarten Teacher Simas
- Alicia Arthur, from Transitional Kindergarten/Kindergarten Combination Class Roosevelt, to Kindergarten Teacher, Roosevelt
- Olivia Gonsalves, from 2<sup>nd</sup>/3<sup>rd</sup> Grade Combination Class Hamilton, to 3<sup>rd</sup> Grade Teacher Hamilton
- Katie Heugly, from Transitional Kindergarten/Kindergarten Combination Class Teacher Roosevelt, to Transitional Kindergarten Teacher Roosevelt
- Lisa Hinojos, from Transitional Kindergarten/Kindergarten Combination Class Teacher Lincoln, to Transitional Kindergarten Teacher Lincoln
- Jaqueline Huerta, from Transitional Kindergarten/Kindergarten Combination Class Teacher MLK, to Kindergarten Teacher MLK
- Rhonda Ieronimo, from Transitional Kindergarten/Kindergarten Combination Class Teacher Monroe, to Transitional Kindergarten Teacher Monroe
- Maureen Kuiper, from 5<sup>th</sup>/6<sup>th</sup> Combination Class Teacher Hamilton, to 6<sup>th</sup> Grade Teacher, Hamilton
- Elizabeth Mederos, from 4<sup>th</sup>/5<sup>th</sup> Combination Class Teacher Simas, to 5<sup>th</sup> Grade Teacher, Simas
- Megan Munro, from 7<sup>th</sup> Grade Math/Science Wilson, to 6<sup>th</sup> Grade Simas
- Patricia Rodriguez, from Transitional Kindergarten/Kindergarten Combination Class Teacher Simas, to Kindergarten Teacher Simas
- Tracy Ryan, from Transitional Kindergarten/Kindergarten Combination Class Hamilton, to Transitional Kindergarten Teacher Hamilton
- Amanda Sewell, from Transitional Kindergarten/Kindergarten Combination Class MLK, to Transitional Kindergarten Teacher MLK

#### Reassignment

- Charles Cole, from SDC Wilson, to RSP Wilson
- Sara Crisp, from SDC Roosevelt, to SDC Wilson
- Angel Hawkins, from SDC Richmond, to SDC JFK

#### **c. Promotion/Transfer**

- Yara Gutierrez, from Ready Program Tutor – 4.5 hrs., Lincoln to READY Site Lead – 5.0 hrs., Roosevelt, effective 8/5/21
- Selina Valles, from READY Program Tutor – 4.5 hrs., Richmond to READY Site Lead – 5.0 hrs., Washington, effective 8/5/21

**d. Voluntary Demotion**

- Ashley Welch, from READY Site Lead – 5.0 hrs., Jefferson to Special Education Aide – 5.0 hrs., Simas, effective 08/10/21

**e. Resignations**

- Chandler Contente, Bus Driver – 4.5 hrs., Transportation, effective 7/9/21
- Valerie Esparza-Lopez, READY Program Tutor – 4.5 hrs., Jefferson, effective 6/4/21
- Marcelina Espino, Special Circumstance Aide – 5.75 hrs., King, effective 6/4/21
- Joana Garcia Raya, READY Program Tutor – 4.5 hrs., Roosevelt, effective 6/4/21
- Cynthia Gonzalez, Yard Supervisor – 3.0 hrs., Simas, effective 6/4/21
- Ruth Hernandez, Licensed Vocational Nurse – 6.0 hrs., Washington, effective 6/4/21
- Christina Jenkins, Yard Supervisor – 1.5 hrs., Monroe, effective 6/4/21
- Guadalupe Lopez, Yard Supervisor – 1.0 hr., Jefferson, effective 6/4/21
- KeAura Muldrow, Food Service Worker I – 3.25 hrs., Lincoln, effective 6/4/21
- Selene Oakes, READY Program Tutor – 4.5 hrs., Washington, effective 6/4/21
- Dana Parry, READY Program Tutor – 4.5 hrs., Simas, effective 6/4/21
- Gayle Tackett, Educational Interpreter – 6.5 hrs., Lincoln, effective 6/4/21

**f. Certify Employment Status of Non-Permanent Certificated Staff for 2021-22 School Year (EC 44916)**

- See attached listing

**RECOMMENDATION:** Approve.

HANFORD ELEMENTARY SCHOOL DISTRICT  
HUMAN RESOURCES DEPARTMENT  
**ANNUAL BOARD CERTIFICATION:**  
**STATUS OF NON-PERMANENT CERTIFICATED EMPLOYEES**  
**2021-22 SCHOOL YEAR**  
**August 11, 2021**

Effective with the first paid duty day of their 2021-2022 employment contracts, the following non-permanent certificated employees shall be classified as follows:

**A. TENURED**

Carrillo, Jennifer	K-6 Teacher
Coz, Kathryn	K-6 Teacher
Donabedian, Jacob	Music/Band Teacher
Dupree, Kayla	School Nurse
Lastiri, Emily	K-6 Teacher
Lawson, Maria	K-6 Teacher
Lofy, Julia	Special Education Teacher
Oliveira, Jonathan	K-6 Teacher
Pollard, Madison	K-6 Teacher
Pond, Ashley	K-6 Teacher
Ramirez-Padilla, Karina	K-6 Teacher
Rivera, Kayla	Physical Education Teacher
Romero, Mariah	K-6 Teacher
Sanchez, Elizabeth	K-6 Teacher
Serrato, Jamee	7-8 Teacher
Tafolla, Mario	K-6 Teacher
Young, Sophie	Physical Education Teacher

**B. SECOND-YEAR PROBATIONARY**

Amaral, Eric	Physical Education Teacher
Baldwin, Scott	K-6 Teacher
Calderon, Sally	Physical Education Teacher
Clement, Kayla	Physical Education Teacher
Damian, Raymond	K-6 Teacher
Eastman, Lisa	K-6 Teacher
Franklin, Erin	K-6 Teacher
Hawkins, Angel	Special Education Teacher
Javaux, Samantha	K-6 Teacher
Kairis, Kristy	K-6 Teacher
Keeton, Deloris (Tara)	School Nurse
Mederos, Elizabeth	K-6 Teacher
Mueller, Steven	Vice Principal
Rodriguez, Roxana	K-6 Teacher
Sanchez, Victor	K-6 Teacher
Santiago, Maribel	Special Education Teacher
Smith, Kyle	Physical Education Teacher

**C. FIRST-YEAR PROBATIONARY**

Acosta, Miguel	K-6 Teacher
Alvarez-Vargas, Carmen	School Social Worker
Avalos, Anel	School Counselor
Banuelos, Mary Ann	K-6 Teacher Intern
Barrett, Cassandra	K-6 Teacher
Beer, Rachel	K-6 Teacher Intern
Borges, Dustine	School Psychologist
Brown, Ashley	K-6 Teacher Intern
Calvillo, Maria	School Counselor
DeLaTorre, Paul	Vice Principal
Fagundes, Breanna	K-6 Teacher Intern
Florendo, David	7-8 Teacher
Garcia, Angelica	School Social Worker
Gonzales, Margarita	School Counselor
Guerrero, Christabel	K-6 Teacher
Hanke, Bethany	K-6 Teacher
Hernandez, Roxanna	School Counselor
Jimenez Morales, Esmeralda	K-6 Teacher
Jones, Adrian	School Psychologist
Manes, Rachel	K-6 Teacher
Marroquin, Lisa	K-6 Teacher Intern
Martin, Zachary	K-6 Teacher
Martinez, Melissa	Special Education Teacher Intern
Medina, Christina	K-6 Teacher
Mercado, Nichole	Special Education Teacher Intern
Naranjo, Brenda	K-6 Teacher Intern
Raeber, Gabriella	School Counselor
Ramirez, Alicia	K-6 Teacher Intern
Rose, Kelcie	K-6 Teacher Intern
Sandoval, Cassandra	K-6 Teacher
Sargent, Erica	School Counselor
Silva, Virginia	K-6 Teacher Intern
Smart, Tommy	7-8 Teacher Intern
Tracy, Melissa	K-6 Teacher
Valero, Iselda	School Counselor
Warner, Marissa	K-6 Teacher Intern
Williams Jr., Frederick	K-6 Teacher Intern
Xiong, Phoua	School Counselor

**D. PROBATIONARY 0 – PROVISIONAL INTERNSHIP (PIP) or SHORT-TERM STAFF PERMIT (STSP)**

Gramza, Luke	K-6 Teacher, STSP
Fromme, Jeanne	Special Education Teacher, STSP

## HANFORD ELEMENTARY SCHOOL DISTRICT

**AGENDA REQUEST FORM**

TO: Joy C. Gabler

FROM: David Endo

DATE: 08/02/2021

FOR: ☒ Board Meeting  
☐ Superintendent's Cabinet

FOR: ☐ Information  
☒ Action

Date you wish to have your item considered: 08/11/2021

**ITEM:**

Consider the adoption of Resolution #3-22: Budget revisions – 45 day update.

**PURPOSE:**

There are several budget revisions resulting from the signing of the State budget on June 28, 2021. Education Code requires such changes be available for public review within 45 days of the signing of the State budget. Attached are all the budget revisions that have occurred since the adopted budget revisions were presented to the board meeting on July 14, 2021.

**FISCAL IMPACT:**

The signing of the state budget resulted in an increase to the Special Education base grant, increases to the After School Education and Safety (ASES) program, increases to the estimated Lottery revenues and reductions to the unemployment tax rate. This removal resulted in an increase of \$260k in Special Education funding, an increase of \$175k in the ASES Program revenues, increase of \$85k in Lottery revenues and a savings of \$375k in unemployment tax reductions. Additionally, there are several new programs being created with limited details being provided at this time.

**RECOMMENDATIONS:**

Adopt Resolution #3-22.

# General Fund Budget Comparison

98

## BEGINNING BALANCE

	21/22 Revised	21/22 45 Day Revision	Change	Explanation
Net Beginning Balance	\$28,879,215	\$23,505,280	(\$5,373,935)	Update to the revenue recognition of federal stimulus funds from "fund balance" to "unearned revenue"

## REVENUES

LCFF Sources	\$66,270,770	\$66,270,770	\$0	
Federal Revenues	\$4,834,258	\$8,234,232	\$3,399,974	Update to the revenue recognition of federal stimulus funds from "fund balance" to "unearned revenue"
Other State Revenues	\$8,365,698	\$8,524,360	\$158,662	\$85k Lottery / \$175k After school funding / (\$101k) Inperson grant carryover /
Other Local Revenues	\$2,563,473	\$2,823,676	\$260,203	\$260 SELPA funding
<b>Total, Revenues</b>	<b>\$82,034,199</b>	<b>\$85,853,039</b>	<b>\$3,818,840</b>	

## EXPENDITURES

Certificated Salaries	\$36,768,417	\$36,768,417	\$0	
Classified Salaries	\$14,529,461	\$14,601,218	\$71,757	\$65k cafeteria retention payments moved to General Fund
Employee Benefits	\$23,643,866	\$23,290,587	(\$353,279)	(\$375k) unemployment tax rate decrease / see above
Books and Supplies	\$4,852,983	\$4,969,843	\$116,859	\$256k Expanded Learning Opportunities Grant / (\$143k) ESSER I funds
Services, Oth Oper Exp	\$5,880,148	\$5,951,845	\$71,697	
Capital Outlay	\$2,293,437	\$4,237,946	\$1,944,508	\$1,000k shade structures carryover / \$918k HVAC carryover
Other Outgo(excl. 7300's)	\$1,660,258	\$1,660,258	\$0	
Direct/Indirect Support	(\$140,000)	(\$65,000)	\$75,000	
<b>Total Expenditures</b>	<b>\$89,488,570</b>	<b>\$91,415,113</b>	<b>\$1,926,543</b>	

## OTHER FINANCING SOURCES/USES

Transfers				
Transfers In	\$1,238,825	\$1,238,825	\$0	
Transfers Out	\$285,000	\$285,000	\$0	
Other Sources/Uses		\$0		
Sources	\$0	\$0	\$0	
Contributions	\$0	\$0	\$0	
<b>Total, Other Financing Sources/Uses</b>	<b>\$953,825</b>	<b>\$953,825</b>	<b>\$0</b>	

NET INCREASE (DECREASE) IN FUND BALANCE

ENDING FUND BALANCE

(\$6,500,547)	(\$4,608,250)	\$1,892,297
<b>\$22,378,668</b>	<b>\$18,897,030</b>	<b>(\$3,481,638)</b>

BEFORE THE GOVERNING BOARD OF THE  
HANFORD ELEMENTARY SCHOOL DISTRICT  
COUNTY OF KINGS, STATE OF CALIFORNIA

The Matter of  
Adopting Budget  
Revisions

**RESOLUTION #: 3-22**

**NOW, THEREFORE**, the Board of Trustees of the District resolves that the transfers for the attached budget revision be made as indicated.

The Board of Trustees adopted this resolution on 08/11/2021 by the following vote:

AYES:

NOES:

ABSTENTIONS:

ABSENT:

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Clerk of the Governing Board

**Pending Budget Revision**  
**Control Number 20220003**  
**Resolution No. 3-22**

Fund: 0100 General Fund

FD---RE---Y-GO---FN---OB-----SI--L2	Revised	Adjustments	Proposed
<b>Income</b>			
0100-0000-0-0000-0000-898000-000-0000	(\$16,206,734.00)	(\$9,527.00)	(\$16,216,261.00)
0100-0000-0-0000-0000-898030-000-0000	(\$3,765,432.00)	\$407,504.00	(\$3,357,928.00)
0100-6010-0-0000-0000-898000-026-0000	\$83,822.00	(\$30,121.00)	\$53,701.00
0100-0332-0-0000-0000-898000-062-0000	(\$813,316.00)	\$256,749.00	(\$556,567.00)
0100-1100-0-0000-0000-856000-000-0000	\$861,000.00	\$30,000.00	\$891,000.00
0100-3010-0-0000-0000-829000-000-0000	\$3,393,428.00	(\$22,809.00)	\$3,370,619.00
0100-3010-0-0000-0000-899000-000-0000	(\$1,091,636.00)	\$1,610.00	(\$1,090,026.00)
0100-3150-0-0000-0000-899000-000-0000	\$1,262,423.00	(\$1,610.00)	\$1,260,813.00
0100-3210-0-0000-0000-829000-000-0000	\$0.00	\$55,702.66	\$55,702.66
0100-3212-0-0000-0000-829000-000-0000	\$0.00	\$3,140,514.00	\$3,140,514.00
0100-3215-0-0000-0000-829000-000-0000	\$0.00	\$232,805.64	\$232,805.64
0100-3310-0-5760-0000-898000-000-0000	\$126,171.00	(\$16,374.00)	\$109,797.00
0100-3327-0-5760-0000-898000-000-0000	\$910.00	(\$394.00)	\$516.00
0100-4035-0-0000-0000-829000-000-0000	\$513,631.00	(\$5,584.00)	\$508,047.00
0100-4203-0-0000-0000-829000-000-0000	\$287,069.00	(\$655.00)	\$286,414.00
0100-6010-0-0000-0000-859000-021-0000	\$133,170.00	\$19,443.00	\$152,613.00
0100-6010-0-0000-0000-859000-022-0000	\$133,170.00	\$19,443.00	\$152,613.00
0100-6010-0-0000-0000-859000-023-0000	\$133,170.00	\$19,443.00	\$152,613.00
0100-6010-0-0000-0000-859000-024-0000	\$133,170.00	\$19,443.00	\$152,613.00
0100-6010-0-0000-0000-859000-025-0000	\$133,170.00	\$19,443.00	\$152,613.00
0100-6010-0-0000-0000-859000-026-0000	\$133,170.00	\$19,443.00	\$152,613.00
0100-6010-0-0000-0000-859000-027-0000	\$133,170.00	\$19,443.00	\$152,613.00
0100-6010-0-0000-0000-859000-028-0000	\$133,170.00	\$19,443.00	\$152,613.00
0100-6010-0-0000-0000-859000-029-0000	\$133,170.00	\$19,443.00	\$152,613.00
0100-6010-0-0000-0000-898000-021-0000	\$88,646.00	(\$30,147.00)	\$58,499.00
0100-6010-0-0000-0000-898000-022-0000	\$90,317.00	(\$28,289.00)	\$62,028.00
0100-6010-0-0000-0000-898000-023-0000	\$92,221.00	(\$30,167.00)	\$62,054.00
0100-6010-0-0000-0000-898000-024-0000	\$93,482.00	(\$28,300.00)	\$65,182.00
0100-6010-0-0000-0000-898000-025-0000	\$93,812.00	(\$28,300.00)	\$65,512.00
0100-6010-0-0000-0000-898000-027-0000	\$90,502.00	(\$30,158.00)	\$60,344.00
0100-6010-0-0000-0000-898000-028-0000	\$90,294.00	(\$28,298.00)	\$61,996.00
0100-6010-0-0000-0000-898000-029-0000	\$90,220.00	(\$22,969.00)	\$67,251.00
0100-6300-0-0000-0000-856000-000-0000	\$300,000.00	\$55,000.00	\$355,000.00
0100-6500-0-5760-0000-879200-000-0000	\$1,949,123.00	\$260,203.00	\$2,209,326.00
0100-6500-0-5760-0000-898030-000-0000	\$3,765,432.00	(\$407,504.00)	\$3,357,928.00
0100-7422-0-0000-0000-859000-000-0000	\$2,019,538.00	(\$101,324.53)	\$1,918,213.47
0100-7425-0-0000-0000-899000-000-0000	(\$121,593.00)	\$2,827.00	(\$118,766.00)
0100-7426-0-0000-0000-899000-000-0000	\$121,593.00	(\$2,827.00)	\$118,766.00
0100-9031-0-0000-0000-898000-000-0000	\$0.00	\$26,295.00	\$26,295.00
<b>***Income Total</b>	<b>(\$5,386,547.00)</b>	<b>\$3,818,839.77</b>	<b>(\$1,567,707.23)</b>
<b>Expenses</b>			
0100-0000-0-0000-2100-350100-053-0000	\$2,012.00	(\$1,194.00)	\$818.00



**Pending Budget Revision**  
**Control Number 20220003**  
**Resolution No. 3-22**

Fund: 0100 General Fund

FD---RE---Y-GO---FN---OB-----SI--L2	Revised	Adjustments	Proposed
<b>Expenses</b>			
0100-0000-0-0000-2100-350100-062-0000	\$2,005.00	(\$1,190.00)	\$815.00
0100-0000-0-0000-2100-350200-062-0000	\$1,666.00	(\$989.00)	\$677.00
0100-0000-0-0000-2140-190020-005-0000	\$0.00	\$10,500.00	\$10,500.00
0100-0000-0-0000-2140-310100-005-0000	\$4,145.00	\$1,777.00	\$5,922.00
0100-0000-0-0000-2140-330100-005-0000	\$355.00	\$153.00	\$508.00
0100-0000-0-0000-2140-350100-005-0000	\$301.00	(\$126.00)	\$175.00
0100-0000-0-0000-2140-360100-005-0000	\$421.00	\$181.00	\$602.00
0100-0000-0-0000-2150-240030-005-0000	\$0.00	\$2,500.00	\$2,500.00
0100-0000-0-0000-2150-320200-005-0000	\$0.00	\$573.00	\$573.00
0100-0000-0-0000-2150-330200-005-0000	\$0.00	\$191.00	\$191.00
0100-0000-0-0000-2150-350200-005-0000	\$0.00	\$13.00	\$13.00
0100-0000-0-0000-2150-360200-005-0000	\$0.00	\$43.00	\$43.00
0100-0000-0-0000-2420-350200-053-0000	\$125.00	(\$74.00)	\$51.00
0100-0000-0-0000-2495-350200-055-0000	\$100.00	(\$59.00)	\$41.00
0100-0000-0-0000-2495-350200-060-0000	\$10.00	(\$6.00)	\$4.00
0100-0000-0-0000-2700-350100-021-0000	\$1,721.00	(\$1,021.00)	\$700.00
0100-0000-0-0000-2700-350100-022-0000	\$1,696.00	(\$1,006.00)	\$690.00
0100-0000-0-0000-2700-350100-023-0000	\$1,696.00	(\$1,006.00)	\$690.00
0100-0000-0-0000-2700-350100-024-0000	\$1,746.00	(\$1,036.00)	\$710.00
0100-0000-0-0000-2700-350100-025-0000	\$1,721.00	(\$1,021.00)	\$700.00
0100-0000-0-0000-2700-350100-026-0000	\$1,721.00	(\$1,021.00)	\$700.00
0100-0000-0-0000-2700-350100-027-0000	\$1,696.00	(\$1,006.00)	\$690.00
0100-0000-0-0000-2700-350100-028-0000	\$1,696.00	(\$1,006.00)	\$690.00
0100-0000-0-0000-2700-350100-029-0000	\$1,746.00	(\$1,036.00)	\$710.00
0100-0000-0-0000-2700-350100-030-0000	\$1,721.00	(\$1,021.00)	\$700.00
0100-0000-0-0000-2700-350100-031-0000	\$1,721.00	(\$1,021.00)	\$700.00
0100-0000-0-0000-2700-350200-021-0000	\$1,677.00	(\$995.00)	\$682.00
0100-0000-0-0000-2700-350200-022-0000	\$1,861.00	(\$1,105.00)	\$756.00
0100-0000-0-0000-2700-350200-023-0000	\$1,605.00	(\$953.00)	\$652.00
0100-0000-0-0000-2700-350200-024-0000	\$1,978.00	(\$1,174.00)	\$804.00
0100-0000-0-0000-2700-350200-025-0000	\$1,649.00	(\$979.00)	\$670.00
0100-0000-0-0000-2700-350200-026-0000	\$1,608.00	(\$954.00)	\$654.00
0100-0000-0-0000-2700-350200-027-0000	\$1,657.00	(\$985.00)	\$672.00
0100-0000-0-1110-1000-350100-024-0000	\$28,700.00	(\$17,034.00)	\$11,666.00
0100-0000-0-0000-2700-350200-028-0000	\$1,672.00	(\$992.00)	\$680.00
0100-0000-0-0000-2700-350200-029-0000	\$1,655.00	(\$982.00)	\$673.00
0100-0000-0-0000-2700-350200-030-0000	\$1,979.00	(\$1,175.00)	\$804.00
0100-0000-0-0000-2700-350200-031-0000	\$2,088.00	(\$1,239.00)	\$849.00
0100-0000-0-0000-3120-350100-062-0000	\$1,987.00	(\$1,179.00)	\$808.00
0100-0000-0-0000-3600-350200-014-0000	\$8,285.00	(\$4,917.00)	\$3,368.00
0100-0000-0-0000-3600-350200-014-0072	\$63.00	(\$37.00)	\$26.00
0100-0000-0-0000-3700-220060-008-0000	\$0.00	\$45,601.00	\$45,601.00
0100-0000-0-0000-3700-230030-008-0000	\$0.00	\$3,500.00	\$3,500.00

**Pending Budget Revision**  
**Control Number 20220003**  
**Resolution No. 3-22**

Fund: 0100 General Fund

FD---RE---Y-GO---FN---OB-----SI--L2	Revised	Adjustments	Proposed
<b>Expenses</b>			
0100-0000-0-0000-3700-240030-008-0000	\$0.00	\$15,468.00	\$15,468.00
0100-0000-0-0000-3700-320200-008-0000	\$0.00	\$14,793.00	\$14,793.00
0100-0000-0-0000-3700-330200-008-0000	\$0.00	\$4,940.00	\$4,940.00
0100-0000-0-0000-3700-350200-008-0000	\$0.00	\$323.00	\$323.00
0100-0000-0-0000-3700-360200-008-0000	\$0.00	\$1,111.00	\$1,111.00
0100-0000-0-0000-7110-350200-002-0000	\$201.00	(\$119.00)	\$82.00
0100-0000-0-0000-7150-350100-002-0000	\$2,619.00	(\$1,554.00)	\$1,065.00
0100-0000-0-0000-7150-350200-002-0000	\$1,046.00	(\$621.00)	\$425.00
0100-0000-0-0000-7210-731000-000-0000	(\$396,653.00)	(\$12,401.00)	(\$409,054.00)
0100-0000-0-0000-7210-735000-000-0000	(\$140,000.00)	\$75,000.00	(\$65,000.00)
0100-0000-0-0000-7300-350200-004-0000	\$8,960.00	(\$5,318.00)	\$3,642.00
0100-0000-0-0000-7400-350100-003-0000	\$1,981.00	(\$1,176.00)	\$805.00
0100-0000-0-0000-7400-350200-003-0000	\$7,581.00	(\$4,499.00)	\$3,082.00
0100-0000-0-0000-7550-350200-015-0000	\$815.00	(\$484.00)	\$331.00
0100-0000-0-0000-7700-350200-061-0000	\$2,946.00	(\$1,748.00)	\$1,198.00
0100-0000-0-0000-7700-580011-061-0000	\$170,000.00	\$57,750.00	\$227,750.00
0100-0000-0-0000-8100-220060-011-0000	\$0.00	\$21,000.00	\$21,000.00
0100-0000-0-0000-8100-220060-012-0000	\$0.00	\$5,000.00	\$5,000.00
0100-0000-0-0000-8100-230030-010-0000	\$0.00	\$3,500.00	\$3,500.00
0100-0000-0-0000-8100-240030-011-0000	\$0.00	\$2,500.00	\$2,500.00
0100-0000-0-0000-8100-320200-010-0000	\$0.00	\$802.00	\$802.00
0100-0000-0-0000-8100-320200-011-0000	\$0.00	\$5,384.00	\$5,384.00
0100-0000-0-0000-8100-320200-012-0000	\$0.00	\$1,146.00	\$1,146.00
0100-0000-0-0000-8100-330200-010-0000	\$0.00	\$268.00	\$268.00
0100-0000-0-0000-8100-330200-011-0000	\$0.00	\$1,798.00	\$1,798.00
0100-0000-0-0000-8100-330200-012-0000	\$0.00	\$383.00	\$383.00
0100-0000-0-0000-8100-350200-010-0000	\$0.00	\$18.00	\$18.00
0100-0000-0-0000-8100-350200-011-0000	\$0.00	\$118.00	\$118.00
0100-0000-0-0000-8100-350200-012-0000	\$0.00	\$25.00	\$25.00
0100-0000-0-0000-8100-360200-010-0000	\$0.00	\$60.00	\$60.00
0100-0000-0-0000-8100-360200-011-0000	\$0.00	\$404.00	\$404.00
0100-0000-0-0000-8100-360200-012-0000	\$0.00	\$86.00	\$86.00
0100-0000-0-0000-8200-350200-010-0000	\$433.00	(\$257.00)	\$176.00
0100-0000-0-0000-8200-350200-012-0000	\$4,710.00	(\$2,795.00)	\$1,915.00
0100-0000-0-0000-8200-350200-016-0000	\$2,186.00	(\$1,297.00)	\$889.00
0100-0000-0-0000-8200-350200-017-0000	\$2,735.00	(\$1,623.00)	\$1,112.00
0100-0000-0-0000-8200-350200-021-0000	\$1,422.00	(\$844.00)	\$578.00
0100-0000-0-0000-8200-350200-022-0000	\$1,849.00	(\$1,097.00)	\$752.00
0100-0000-0-0000-8200-350200-023-0000	\$1,481.00	(\$879.00)	\$602.00
0100-0000-0-0000-8200-350200-024-0000	\$1,756.00	(\$1,042.00)	\$714.00
0100-0000-0-0000-8200-350200-025-0000	\$1,469.00	(\$872.00)	\$597.00
0100-0000-0-0000-8200-350200-026-0000	\$1,432.00	(\$850.00)	\$582.00
0100-0000-0-0000-8200-350200-027-0000	\$1,499.00	(\$890.00)	\$609.00

**Pending Budget Revision**  
**Control Number 20220003**  
**Resolution No. 3-22**

Fund: 0100 General Fund

FD---RE---Y-GO---FN---OB-----SI--L2	Revised	Adjustments	Proposed
<b>Expenses</b>			
0100-0000-0-0000-8200-350200-028-0000	\$1,481.00	(\$879.00)	\$602.00
0100-0000-0-0000-8200-350200-029-0000	\$1,482.00	(\$880.00)	\$602.00
0100-0000-0-0000-8200-350200-030-0000	\$2,305.00	(\$1,368.00)	\$937.00
0100-0000-0-0000-8200-350200-031-0000	\$2,219.00	(\$1,317.00)	\$902.00
0100-0000-0-1110-1000-110000-001-0000	(\$2,019,538.00)	\$2,019,538.00	\$0.00
0100-0000-0-1110-1000-350100-003-0000	\$22.00	(\$13.00)	\$9.00
0100-0000-0-1110-1000-350100-020-0000	\$6,248.00	(\$3,708.00)	\$2,540.00
0100-0000-0-1110-1000-350100-021-0000	\$20,828.00	(\$12,361.00)	\$8,467.00
0100-0000-0-1110-1000-350100-022-0000	\$26,520.00	(\$15,739.00)	\$10,781.00
0100-0000-0-1110-1000-350100-023-0000	\$14,644.00	(\$8,691.00)	\$5,953.00
0100-0000-0-1110-1000-350100-025-0000	\$16,188.00	(\$9,608.00)	\$6,580.00
0100-0000-0-1110-1000-350100-026-0000	\$20,967.00	(\$12,444.00)	\$8,523.00
0100-0000-0-1110-1000-350100-027-0000	\$21,805.00	(\$12,941.00)	\$8,864.00
0100-0000-0-1110-1000-350100-053-0000	\$713.00	(\$423.00)	\$290.00
0100-0000-0-1110-1000-350200-003-0000	\$28.00	(\$16.00)	\$12.00
0100-0000-0-1110-1000-350200-060-0000	\$31.00	(\$18.00)	\$13.00
0100-0000-0-1150-1000-350100-071-0000	\$246.00	(\$146.00)	\$100.00
0100-0000-0-5760-1110-110040-039-0000	\$0.00	\$21,000.00	\$21,000.00
0100-0000-0-5760-1110-210020-039-0000	\$0.00	\$10,938.00	\$10,938.00
0100-0000-0-5760-1110-290030-039-0000	\$0.00	\$313.00	\$313.00
0100-0000-0-5760-1110-310100-039-0000	\$0.00	\$3,553.00	\$3,553.00
0100-0000-0-5760-1110-320200-039-0000	\$0.00	\$2,578.00	\$2,578.00
0100-0000-0-5760-1110-330100-039-0000	\$0.00	\$305.00	\$305.00
0100-0000-0-5760-1110-330200-039-0000	\$0.00	\$861.00	\$861.00
0100-0000-0-5760-1110-350100-039-0000	\$0.00	\$105.00	\$105.00
0100-0000-0-5760-1110-350200-039-0000	\$0.00	\$56.00	\$56.00
0100-0000-0-5760-1110-360100-039-0000	\$0.00	\$361.00	\$361.00
0100-0000-0-5760-1110-360200-039-0000	\$0.00	\$194.00	\$194.00
0100-0000-0-5760-1120-110040-039-0000	\$0.00	\$42,000.00	\$42,000.00
0100-0000-0-5760-1120-210020-039-0000	\$0.00	\$18,750.00	\$18,750.00
0100-0000-0-5760-1120-310100-039-0000	\$0.00	\$7,106.00	\$7,106.00
0100-0000-0-5760-1120-320200-039-0000	\$0.00	\$4,296.00	\$4,296.00
0100-0000-0-5760-1120-330100-039-0000	\$0.00	\$609.00	\$609.00
0100-0000-0-5760-1120-330200-039-0000	\$0.00	\$1,434.00	\$1,434.00
0100-0000-0-5760-1120-350100-039-0000	\$0.00	\$210.00	\$210.00
0100-0000-0-5760-1120-350200-039-0000	\$0.00	\$94.00	\$94.00
0100-0000-0-5760-1120-360100-039-0000	\$0.00	\$722.00	\$722.00
0100-0000-0-5760-1120-360200-039-0000	\$0.00	\$323.00	\$323.00
0100-0000-0-5760-1130-210020-039-0000	\$0.00	\$18,126.00	\$18,126.00
0100-0000-0-5760-1130-320200-039-0000	\$0.00	\$4,153.00	\$4,153.00
0100-0000-0-5760-1130-330200-039-0000	\$0.00	\$1,387.00	\$1,387.00
0100-0000-0-5760-1130-350200-039-0000	\$0.00	\$91.00	\$91.00
0100-0000-0-5760-1130-360200-039-0000	\$0.00	\$312.00	\$312.00

**Pending Budget Revision**  
**Control Number 20220003**  
**Resolution No. 3-22**

Fund: 0100 General Fund

FD---RE---Y-GO---FN---OB-----SI--L2	Revised	Adjustments	Proposed
<b>Expenses</b>			
0100-0033-0-0000-2100-350200-062-0000	\$55.00	(\$32.00)	\$23.00
0100-0033-0-0000-2420-350200-021-0000	\$27.00	(\$16.00)	\$11.00
0100-0033-0-0000-2420-350200-023-0000	\$27.00	(\$16.00)	\$11.00
0100-0033-0-0000-2420-350200-026-0000	\$7.00	(\$4.00)	\$3.00
0100-0033-0-0000-2420-350200-028-0000	\$34.00	(\$20.00)	\$14.00
0100-0033-0-0000-2420-350200-029-0000	\$27.00	(\$16.00)	\$11.00
0100-0033-0-0000-2420-350200-030-0000	\$27.00	(\$16.00)	\$11.00
0100-0033-0-0000-2420-350200-031-0000	\$7.00	(\$4.00)	\$3.00
0100-0033-0-0000-2700-350200-021-0000	\$49.00	(\$29.00)	\$20.00
0100-0033-0-0000-2700-350200-022-0000	\$28.00	(\$16.00)	\$12.00
0100-0033-0-0000-2700-350200-023-0000	\$7.00	(\$4.00)	\$3.00
0100-0033-0-0000-2700-350200-024-0000	\$34.00	(\$20.00)	\$14.00
0100-0033-0-0000-2700-350200-025-0000	\$27.00	(\$16.00)	\$11.00
0100-0033-0-0000-2700-350200-026-0000	\$60.00	(\$35.00)	\$25.00
0100-0033-0-0000-2700-350200-027-0000	\$37.00	(\$22.00)	\$15.00
0100-0033-0-0000-2700-350200-028-0000	\$14.00	(\$8.00)	\$6.00
0100-0033-0-0000-2700-350200-030-0000	\$20.00	(\$12.00)	\$8.00
0100-0033-0-0000-2700-350200-031-0000	\$14.00	(\$8.00)	\$6.00
0100-0033-0-0000-3130-350200-053-0000	\$54.00	(\$32.00)	\$22.00
0100-0033-0-0000-3130-350200-063-0000	\$65.00	(\$39.00)	\$26.00
0100-0033-0-0000-3140-350200-023-0000	\$7.00	(\$4.00)	\$3.00
0100-0033-0-0000-3140-350200-024-0000	\$34.00	(\$20.00)	\$14.00
0100-0033-0-0000-3140-350200-026-0000	\$43.00	(\$25.00)	\$18.00
0100-0033-0-0000-3140-350200-027-0000	\$41.00	(\$24.00)	\$17.00
0100-0033-0-0000-3140-350200-031-0000	\$14.00	(\$8.00)	\$6.00
0100-0033-0-0000-3600-350200-014-0000	\$135.00	(\$80.00)	\$55.00
0100-0033-0-0000-3700-350200-008-0000	\$633.00	(\$376.00)	\$257.00
0100-0033-0-1110-1000-350200-020-0000	\$330.00	(\$196.00)	\$134.00
0100-0033-0-1110-1000-350200-024-0000	\$17.00	(\$10.00)	\$7.00
0100-0033-0-1110-1000-350200-028-0000	\$33.00	(\$20.00)	\$13.00
0100-0033-0-1110-1000-350200-030-0000	\$2.00	(\$1.00)	\$1.00
0100-0033-0-1110-4000-350200-021-0000	\$54.00	(\$32.00)	\$22.00
0100-0033-0-1110-4000-350200-022-0000	\$54.00	(\$32.00)	\$22.00
0100-0033-0-1110-4000-350200-023-0000	\$53.00	(\$32.00)	\$21.00
0100-0033-0-1110-4000-350200-024-0000	\$73.00	(\$43.00)	\$30.00
0100-0033-0-1110-4000-350200-025-0000	\$44.00	(\$26.00)	\$18.00
0100-0033-0-1110-4000-350200-026-0000	\$64.00	(\$38.00)	\$26.00
0100-0033-0-1110-4000-350200-027-0000	\$37.00	(\$22.00)	\$15.00
0100-0033-0-1110-4000-350200-029-0000	\$68.00	(\$40.00)	\$28.00
0100-0033-0-3550-1000-350200-038-0000	\$24.00	(\$14.00)	\$10.00
0100-0033-0-5760-1120-350200-039-0000	\$186.00	(\$110.00)	\$76.00
0100-0033-0-5760-1130-350200-039-0000	\$230.00	(\$136.00)	\$94.00
0100-0332-0-0000-2140-350100-055-0000	\$1,845.00	(\$1,095.00)	\$750.00

**Pending Budget Revision**  
**Control Number 20220003**  
**Resolution No. 3-22**

Fund: 0100 General Fund

FD---RE---Y-GO---FN---OB-----SI--L2	Revised	Adjustments	Proposed
<b>Expenses</b>			
0100-0332-0-0000-2140-350200-051-0000	\$897.00	(\$533.00)	\$364.00
0100-0332-0-0000-2150-350100-005-0000	\$966.00	(\$573.00)	\$393.00
0100-0332-0-0000-2150-350200-053-0000	\$895.00	(\$531.00)	\$364.00
0100-0332-0-0000-2420-350200-021-0000	\$574.00	(\$341.00)	\$233.00
0100-0332-0-0000-2420-350200-022-0000	\$569.00	(\$338.00)	\$231.00
0100-0332-0-0000-2420-350200-023-0000	\$569.00	(\$338.00)	\$231.00
0100-0332-0-0000-2420-350200-024-0000	\$578.00	(\$343.00)	\$235.00
0100-0332-0-0000-2420-350200-025-0000	\$576.00	(\$342.00)	\$234.00
0100-0332-0-0000-2420-350200-026-0000	\$544.00	(\$323.00)	\$221.00
0100-0332-0-0000-2420-350200-027-0000	\$573.00	(\$340.00)	\$233.00
0100-0332-0-0000-2420-350200-028-0000	\$609.00	(\$361.00)	\$248.00
0100-0332-0-0000-2420-350200-029-0000	\$611.00	(\$363.00)	\$248.00
0100-0332-0-0000-2420-350200-030-0000	\$569.00	(\$338.00)	\$231.00
0100-0332-0-0000-2420-350200-031-0000	\$573.00	(\$340.00)	\$233.00
0100-0332-0-0000-2420-350200-056-0000	\$751.00	(\$446.00)	\$305.00
0100-0332-0-0000-2420-350200-061-0000	\$6,591.00	(\$3,912.00)	\$2,679.00
0100-0332-0-0000-2495-350200-005-0000	\$10.00	(\$6.00)	\$4.00
0100-0332-0-0000-2700-350100-021-0000	\$498.00	(\$296.00)	\$202.00
0100-0332-0-0000-2700-350100-022-0000	\$563.00	(\$334.00)	\$229.00
0100-0332-0-0000-2700-350100-023-0000	\$506.00	(\$300.00)	\$206.00
0100-0332-0-0000-2700-350100-024-0000	\$563.00	(\$334.00)	\$229.00
0100-0332-0-0000-2700-350100-025-0000	\$535.00	(\$318.00)	\$217.00
0100-0332-0-0000-2700-350100-026-0000	\$554.00	(\$329.00)	\$225.00
0100-0332-0-0000-2700-350100-027-0000	\$554.00	(\$329.00)	\$225.00
0100-0332-0-0000-2700-350100-028-0000	\$516.00	(\$306.00)	\$210.00
0100-0332-0-0000-2700-350100-029-0000	\$563.00	(\$334.00)	\$229.00
0100-0332-0-0000-2700-350100-030-0000	\$1,970.00	(\$1,169.00)	\$801.00
0100-0332-0-0000-2700-350100-031-0000	\$2,141.00	(\$1,271.00)	\$870.00
0100-0332-0-0000-2700-350100-072-0000	\$47.00	(\$28.00)	\$19.00
0100-0332-0-0000-2700-350200-062-0000	\$376.00	(\$223.00)	\$153.00
0100-0332-0-0000-2700-350200-072-0000	\$16.00	(\$9.00)	\$7.00
0100-0332-0-0000-3110-350100-020-0000	\$6,685.00	(\$3,967.00)	\$2,718.00
0100-0332-0-0000-3110-350100-021-0000	\$910.00	(\$540.00)	\$370.00
0100-0332-0-0000-3110-350100-022-0000	\$1,040.00	(\$617.00)	\$423.00
0100-0332-0-0000-3110-350100-023-0000	\$927.00	(\$550.00)	\$377.00
0100-0332-0-0000-3110-350100-024-0000	\$1,040.00	(\$617.00)	\$423.00
0100-0332-0-0000-3110-350100-025-0000	\$985.00	(\$585.00)	\$400.00
0100-0332-0-0000-3110-350100-026-0000	\$1,024.00	(\$608.00)	\$416.00
0100-0332-0-0000-3110-350100-027-0000	\$1,024.00	(\$608.00)	\$416.00
0100-0332-0-0000-3110-350100-028-0000	\$947.00	(\$562.00)	\$385.00
0100-0332-0-0000-3110-350100-029-0000	\$1,040.00	(\$617.00)	\$423.00
0100-0332-0-0000-3110-350100-030-0000	\$1,040.00	(\$617.00)	\$423.00
0100-0332-0-0000-3110-350100-031-0000	\$1,040.00	(\$617.00)	\$423.00

**Pending Budget Revision**  
**Control Number 20220003**  
**Resolution No. 3-22**

Fund: 0100 General Fund

FD---RE---Y-GO---FN---OB-----SI--L2	Revised	Adjustments	Proposed
<b>Expenses</b>			
0100-0332-0-0000-3130-350100-063-0000	\$3,258.00	(\$1,934.00)	\$1,324.00
0100-0332-0-0000-3130-350200-022-0000	\$863.00	(\$512.00)	\$351.00
0100-0332-0-0000-3130-350200-023-0000	\$839.00	(\$498.00)	\$341.00
0100-0332-0-0000-3130-350200-024-0000	\$853.00	(\$506.00)	\$347.00
0100-0332-0-0000-3130-350200-025-0000	\$866.00	(\$514.00)	\$352.00
0100-0332-0-0000-3130-350200-026-0000	\$772.00	(\$458.00)	\$314.00
0100-0332-0-0000-3130-350200-027-0000	\$781.00	(\$463.00)	\$318.00
0100-0332-0-0000-3130-350200-028-0000	\$837.00	(\$497.00)	\$340.00
0100-0332-0-0000-3130-350200-029-0000	\$863.00	(\$512.00)	\$351.00
0100-0332-0-0000-3130-350200-053-0000	\$718.00	(\$426.00)	\$292.00
0100-0332-0-0000-3130-350200-063-0000	\$787.00	(\$467.00)	\$320.00
0100-0332-0-0000-3130-350200-072-0000	\$25.00	(\$15.00)	\$10.00
0100-0332-0-0000-3140-350100-030-0000	\$14.00	(\$8.00)	\$6.00
0100-0332-0-0000-3140-350100-062-0000	\$7,008.00	(\$4,159.00)	\$2,849.00
0100-0332-0-0000-3140-350100-072-0000	\$33.00	(\$19.00)	\$14.00
0100-0332-0-0000-3140-350200-020-0000	\$33.00	(\$20.00)	\$13.00
0100-0332-0-0000-3140-350200-021-0000	\$597.00	(\$354.00)	\$243.00
0100-0332-0-0000-3140-350200-022-0000	\$625.00	(\$371.00)	\$254.00
0100-0332-0-0000-3140-350200-023-0000	\$633.00	(\$376.00)	\$257.00
0100-0332-0-0000-3140-350200-024-0000	\$625.00	(\$371.00)	\$254.00
0100-0332-0-0000-3140-350200-025-0000	\$625.00	(\$371.00)	\$254.00
0100-0332-0-0000-3140-350200-026-0000	\$625.00	(\$371.00)	\$254.00
0100-0332-0-0000-3140-350200-027-0000	\$597.00	(\$354.00)	\$243.00
0100-0332-0-0000-3140-350200-028-0000	\$637.00	(\$378.00)	\$259.00
0100-0332-0-0000-3140-350200-029-0000	\$625.00	(\$371.00)	\$254.00
0100-0332-0-0000-3140-350200-030-0000	\$602.00	(\$357.00)	\$245.00
0100-0332-0-0000-3140-350200-031-0000	\$597.00	(\$354.00)	\$243.00
0100-0332-0-0000-3140-350200-072-0000	\$12.00	(\$7.00)	\$5.00
0100-0332-0-0000-8200-350200-020-0057	\$62.00	(\$37.00)	\$25.00
0100-0332-0-0000-8200-350200-072-0000	\$12.00	(\$7.00)	\$5.00
0100-0332-0-1110-1000-350100-005-0000	\$10.00	(\$6.00)	\$4.00
0100-0332-0-1110-1000-350100-020-0000	\$258.00	(\$153.00)	\$105.00
0100-0332-0-1110-1000-350100-021-0000	\$21.00	(\$12.00)	\$9.00
0100-0332-0-1110-1000-350100-022-0000	\$15.00	(\$9.00)	\$6.00
0100-0332-0-1110-1000-350100-023-0000	\$2,517.00	(\$1,494.00)	\$1,023.00
0100-0332-0-1110-1000-350100-024-0000	\$2,175.00	(\$1,291.00)	\$884.00
0100-0332-0-1110-1000-350100-025-0000	\$11.00	(\$6.00)	\$5.00
0100-0332-0-1110-1000-350100-026-0000	\$21.00	(\$12.00)	\$9.00
0100-0332-0-1110-1000-350100-027-0000	\$22.00	(\$13.00)	\$9.00
0100-0332-0-1110-1000-350100-028-0000	\$10.00	(\$6.00)	\$4.00
0100-0332-0-1110-1000-350100-029-0000	\$1,194.00	(\$709.00)	\$485.00
0100-0332-0-1110-1000-350100-072-0000	\$264.00	(\$156.00)	\$108.00
0100-0332-0-1110-1000-350200-005-0000	\$9.00	(\$5.00)	\$4.00

**Pending Budget Revision**  
**Control Number 20220003**  
**Resolution No. 3-22**

Fund: 0100 General Fund

FD---RE---Y-GO---FN---OB-----SI--L2	Revised	Adjustments	Proposed
<b>Expenses</b>			
0100-0332-0-1110-1000-350200-021-0000	\$883.00	(\$524.00)	\$359.00
0100-0332-0-1110-1000-350200-022-0000	\$1,238.00	(\$735.00)	\$503.00
0100-0332-0-1110-1000-350200-023-0000	\$858.00	(\$509.00)	\$349.00
0100-0332-0-1110-1000-350200-024-0000	\$1,283.00	(\$761.00)	\$522.00
0100-0332-0-1110-1000-350200-025-0000	\$883.00	(\$524.00)	\$359.00
0100-0332-0-1110-1000-350200-026-0000	\$883.00	(\$524.00)	\$359.00
0100-0332-0-1110-1000-350200-027-0000	\$1,035.00	(\$614.00)	\$421.00
0100-0332-0-1110-1000-350200-028-0000	\$934.00	(\$554.00)	\$380.00
0100-0332-0-1110-1000-350200-029-0000	\$883.00	(\$524.00)	\$359.00
0100-0332-0-1110-1000-350200-030-0000	\$1,227.00	(\$728.00)	\$499.00
0100-0332-0-1110-1000-350200-031-0000	\$965.00	(\$573.00)	\$392.00
0100-0332-0-1110-4000-220060-021-0000	\$0.00	\$7,188.00	\$7,188.00
0100-0332-0-1110-4000-220060-022-0000	\$0.00	\$5,781.00	\$5,781.00
0100-0332-0-1110-4000-220060-023-0000	\$0.00	\$7,188.00	\$7,188.00
0100-0332-0-1110-4000-220060-024-0000	\$0.00	\$5,775.00	\$5,775.00
0100-0332-0-1110-4000-220060-025-0000	\$0.00	\$5,775.00	\$5,775.00
0100-0332-0-1110-4000-220060-026-0000	\$0.00	\$7,188.00	\$7,188.00
0100-0332-0-1110-4000-220060-027-0000	\$0.00	\$7,188.00	\$7,188.00
0100-0332-0-1110-4000-220060-028-0000	\$0.00	\$5,788.00	\$5,788.00
0100-0332-0-1110-4000-220060-029-0000	\$0.00	\$7,188.00	\$7,188.00
0100-0332-0-1110-4000-320200-021-0000	\$0.00	\$1,647.00	\$1,647.00
0100-0332-0-1110-4000-320200-022-0000	\$0.00	\$1,324.00	\$1,324.00
0100-0332-0-1110-4000-320200-023-0000	\$0.00	\$1,647.00	\$1,647.00
0100-0332-0-1110-4000-320200-024-0000	\$0.00	\$1,323.00	\$1,323.00
0100-0332-0-1110-4000-320200-025-0000	\$0.00	\$1,323.00	\$1,323.00
0100-0332-0-1110-4000-320200-026-0000	\$0.00	\$1,647.00	\$1,647.00
0100-0332-0-1110-4000-320200-027-0000	\$0.00	\$1,647.00	\$1,647.00
0100-0332-0-1110-4000-320200-028-0000	\$0.00	\$1,326.00	\$1,326.00
0100-0332-0-1110-4000-320200-029-0000	\$0.00	\$1,647.00	\$1,647.00
0100-0332-0-1110-4000-330200-021-0000	\$0.00	\$550.00	\$550.00
0100-0332-0-1110-4000-330200-022-0000	\$0.00	\$442.00	\$442.00
0100-0332-0-1110-4000-330200-023-0000	\$0.00	\$550.00	\$550.00
0100-0332-0-1110-4000-330200-024-0000	\$0.00	\$442.00	\$442.00
0100-0332-0-1110-4000-330200-025-0000	\$0.00	\$442.00	\$442.00
0100-0332-0-1110-4000-330200-026-0000	\$0.00	\$550.00	\$550.00
0100-0332-0-1110-4000-330200-027-0000	\$0.00	\$550.00	\$550.00
0100-0332-0-1110-4000-330200-028-0000	\$0.00	\$443.00	\$443.00
0100-0332-0-1110-4000-330200-029-0000	\$0.00	\$550.00	\$550.00
0100-0332-0-1110-4000-350200-020-0000	\$979.00	(\$581.00)	\$398.00
0100-0332-0-1110-4000-350200-021-0000	\$0.00	\$36.00	\$36.00
0100-0332-0-1110-4000-350200-022-0000	\$0.00	\$29.00	\$29.00
0100-0332-0-1110-4000-350200-023-0000	\$0.00	\$36.00	\$36.00
0100-0332-0-1110-4000-350200-024-0000	\$0.00	\$29.00	\$29.00

**Pending Budget Revision**  
**Control Number 20220003**  
**Resolution No. 3-22**

Fund: 0100 General Fund

FD---RE---Y-GO---FN---OB-----SI--L2	Revised	Adjustments	Proposed
<b>Expenses</b>			
0100-0332-0-1110-4000-350200-025-0000	\$0.00	\$29.00	\$29.00
0100-0332-0-1110-4000-350200-026-0000	\$0.00	\$36.00	\$36.00
0100-0332-0-1110-4000-350200-027-0000	\$0.00	\$36.00	\$36.00
0100-0332-0-1110-4000-350200-028-0000	\$0.00	\$29.00	\$29.00
0100-0332-0-1110-4000-350200-029-0000	\$0.00	\$36.00	\$36.00
0100-0332-0-1110-4000-360200-021-0000	\$0.00	\$124.00	\$124.00
0100-0332-0-1110-4000-360200-022-0000	\$0.00	\$99.00	\$99.00
0100-0332-0-1110-4000-360200-023-0000	\$0.00	\$124.00	\$124.00
0100-0332-0-1110-4000-360200-024-0000	\$0.00	\$99.00	\$99.00
0100-0332-0-1110-4000-360200-025-0000	\$0.00	\$99.00	\$99.00
0100-0332-0-1110-4000-360200-026-0000	\$0.00	\$124.00	\$124.00
0100-0332-0-1110-4000-360200-027-0000	\$0.00	\$124.00	\$124.00
0100-0332-0-1110-4000-360200-028-0000	\$0.00	\$100.00	\$100.00
0100-0332-0-1110-4000-360200-029-0000	\$0.00	\$124.00	\$124.00
0100-0332-0-1134-1000-350100-020-0000	\$2,977.00	(\$1,767.00)	\$1,210.00
0100-0332-0-1135-1000-350100-057-0030	\$25.00	(\$15.00)	\$10.00
0100-0332-0-1135-1000-350100-057-0031	\$25.00	(\$15.00)	\$10.00
0100-0332-0-1135-4000-350100-021-0000	\$125.00	(\$74.00)	\$51.00
0100-0332-0-1135-4000-350100-057-0000	\$851.00	(\$505.00)	\$346.00
0100-0332-0-1135-4000-350100-057-0020	\$472.00	(\$280.00)	\$192.00
0100-0332-0-1135-4000-350100-057-0030	\$465.00	(\$276.00)	\$189.00
0100-0332-0-1135-4000-350100-057-0031	\$465.00	(\$276.00)	\$189.00
0100-0332-0-1156-1000-350100-020-0000	\$5,100.00	(\$3,027.00)	\$2,073.00
0100-0332-0-1156-1000-350200-075-0000	\$98.00	(\$58.00)	\$40.00
0100-0332-0-1160-1000-350100-020-0000	\$4,794.00	(\$2,845.00)	\$1,949.00
0100-0332-0-3550-1000-350100-038-0000	\$4,084.00	(\$2,424.00)	\$1,660.00
0100-0332-0-3550-1000-350200-038-0000	\$928.00	(\$551.00)	\$377.00
0100-0332-0-3550-2700-350100-038-0000	\$851.00	(\$505.00)	\$346.00
0100-0332-0-3550-3130-350200-038-0000	\$1,058.00	(\$628.00)	\$430.00
0100-1100-0-0000-2495-350200-022-0000	\$5.00	(\$3.00)	\$2.00
0100-1100-0-0000-2700-350200-021-0000	\$3.00	(\$2.00)	\$1.00
0100-1100-0-0000-2700-350200-022-0000	\$2.00	(\$1.00)	\$1.00
0100-1100-0-1110-1000-350100-022-0000	\$7.00	(\$4.00)	\$3.00
0100-1100-0-1110-1000-350100-023-0000	\$6.00	(\$3.00)	\$3.00
0100-1100-0-1110-1000-350100-024-0000	\$7.00	(\$4.00)	\$3.00
0100-1100-0-1110-1000-350100-027-0000	\$12.00	(\$7.00)	\$5.00
0100-1100-0-1110-1000-350100-028-0000	\$18.00	(\$11.00)	\$7.00
0100-1100-0-1110-1000-350100-029-0000	\$10.00	(\$6.00)	\$4.00
0100-1100-0-1110-1000-350100-030-0000	\$41.00	(\$24.00)	\$17.00
0100-1100-0-1110-1000-350100-031-0000	\$41.00	(\$24.00)	\$17.00
0100-1100-0-1176-1000-350100-021-0000	\$68.00	(\$40.00)	\$28.00
0100-1100-0-1176-1000-350100-027-0000	\$4.00	(\$2.00)	\$2.00
0100-1100-0-1176-1000-350100-030-0000	\$185.00	(\$110.00)	\$75.00



**Pending Budget Revision**  
**Control Number 20220003**  
**Resolution No. 3-22**

Fund: 0100 General Fund

FD---RE---Y-GO---FN---OB-----SI--L2	Revised	Adjustments	Proposed
<b>Expenses</b>			
0100-1100-0-1176-1000-350100-031-0000	\$159.00	(\$94.00)	\$65.00
0100-1100-0-1176-1000-350200-021-0000	\$30.00	(\$18.00)	\$12.00
0100-1400-0-1110-1000-350100-028-0000	\$20,164.00	(\$11,967.00)	\$8,197.00
0100-1400-0-1110-1000-350100-029-0000	\$18,044.00	(\$10,709.00)	\$7,335.00
0100-1400-0-1110-1000-350100-030-0000	\$30,205.00	(\$17,927.00)	\$12,278.00
0100-1400-0-1110-1000-350100-031-0000	\$29,858.00	(\$17,721.00)	\$12,137.00
0100-3010-0-0000-2140-190020-005-0000	\$7,000.00	(\$7,000.00)	\$0.00
0100-3010-0-0000-2140-310100-005-0000	\$168,387.00	(\$1,184.00)	\$167,203.00
0100-3010-0-0000-2140-330100-005-0000	\$14,430.00	(\$101.00)	\$14,329.00
0100-3010-0-0000-2140-350100-005-0000	\$12,241.00	(\$7,300.00)	\$4,941.00
0100-3010-0-0000-2140-360100-005-0000	\$17,117.00	(\$120.00)	\$16,997.00
0100-3010-0-0000-2150-240030-005-0000	\$2,500.00	(\$2,500.00)	\$0.00
0100-3010-0-0000-2150-320200-005-0000	\$16,670.00	(\$573.00)	\$16,097.00
0100-3010-0-0000-2150-330200-005-0000	\$5,566.00	(\$191.00)	\$5,375.00
0100-3010-0-0000-2150-350100-005-0000	\$2,768.00	(\$1,643.00)	\$1,125.00
0100-3010-0-0000-2150-350200-005-0000	\$895.00	(\$544.00)	\$351.00
0100-3010-0-0000-2150-360200-005-0000	\$1,252.00	(\$43.00)	\$1,209.00
0100-3150-0-0000-2495-350200-022-0000	\$5.00	(\$3.00)	\$2.00
0100-3150-0-0000-2495-350200-023-0000	\$6.00	(\$3.00)	\$3.00
0100-3150-0-0000-2495-350200-024-0000	\$5.00	(\$3.00)	\$2.00
0100-3150-0-0000-2495-350200-025-0000	\$2.00	(\$1.00)	\$1.00
0100-3150-0-0000-2495-350200-026-0000	\$2.00	(\$1.00)	\$1.00
0100-3150-0-0000-2495-350200-027-0000	\$3.00	(\$2.00)	\$1.00
0100-3150-0-0000-2495-350200-028-0000	\$5.00	(\$3.00)	\$2.00
0100-3150-0-1110-1000-350100-021-0000	\$51.00	(\$30.00)	\$21.00
0100-3150-0-1110-1000-350100-022-0000	\$112.00	(\$66.00)	\$46.00
0100-3150-0-1110-1000-350100-022-2495	\$20.00	(\$12.00)	\$8.00
0100-3150-0-1110-1000-350100-023-0000	\$102.00	(\$60.00)	\$42.00
0100-3150-0-1110-1000-350100-023-2495	\$26.00	(\$16.00)	\$10.00
0100-3150-0-1110-1000-350100-024-0000	\$85.00	(\$51.00)	\$34.00
0100-3150-0-1110-1000-350100-025-0000	\$133.00	(\$79.00)	\$54.00
0100-3150-0-1110-1000-350100-026-0000	\$64.00	(\$38.00)	\$26.00
0100-3150-0-1110-1000-350100-026-2495	\$20.00	(\$12.00)	\$8.00
0100-3150-0-1110-1000-350100-027-0000	\$133.00	(\$79.00)	\$54.00
0100-3150-0-1110-1000-350100-027-2495	\$46.00	(\$27.00)	\$19.00
0100-3150-0-1110-1000-350100-028-0000	\$133.00	(\$79.00)	\$54.00
0100-3150-0-1110-1000-350100-029-0000	\$112.00	(\$66.00)	\$46.00
0100-3150-0-1110-1000-350100-029-2495	\$51.00	(\$30.00)	\$21.00
0100-3150-0-1110-1000-350100-030-0000	\$190.00	(\$113.00)	\$77.00
0100-3150-0-1110-1000-350100-030-2495	\$26.00	(\$16.00)	\$10.00
0100-3150-0-1110-1000-350200-022-0000	\$46.00	(\$27.00)	\$19.00
0100-3150-0-1110-1000-350200-024-0000	\$171.00	(\$101.00)	\$70.00
0100-3150-0-1110-1000-350200-026-0000	\$551.00	(\$327.00)	\$224.00

**Pending Budget Revision**  
**Control Number 20220003**  
**Resolution No. 3-22**

Fund: 0100 General Fund

FD---RE---Y-GO---FN---OB-----SI--L2	Revised	Adjustments	Proposed
<b>Expenses</b>			
0100-3150-0-1110-1000-350200-028-0000	\$340.00	(\$202.00)	\$138.00
0100-3150-0-1110-1000-350200-031-0000	\$275.00	(\$163.00)	\$112.00
0100-3182-0-0000-7210-731000-000-0000	\$0.00	\$424.00	\$424.00
0100-3182-0-3550-1000-350100-038-0000	\$61.00	(\$36.00)	\$25.00
0100-3182-0-3550-1000-350200-038-0000	\$92.00	(\$55.00)	\$37.00
0100-3182-0-3550-2700-350200-038-0000	\$9.00	(\$5.00)	\$4.00
0100-3182-0-3550-3110-350100-038-0000	\$553.00	(\$328.00)	\$225.00
0100-3210-0-0000-3140-430000-062-0000	\$0.00	\$1,000.00	\$1,000.00
0100-3210-0-0000-3700-440000-008-0000	\$50,000.00	(\$50,000.00)	\$0.00
0100-3210-0-0000-8200-430000-016-0000	\$60,000.00	(\$60,000.00)	\$0.00
0100-3210-0-1110-1000-440000-010-0000	\$90,000.00	(\$35,297.34)	\$54,702.66
0100-3212-0-0000-7210-731000-000-0000	\$0.00	\$11,977.00	\$11,977.00
0100-3212-0-1110-1000-350100-021-0000	\$1,422.00	(\$844.00)	\$578.00
0100-3212-0-1110-1000-350100-024-0000	\$1,664.00	(\$988.00)	\$676.00
0100-3212-0-1110-1000-350100-025-0000	\$2,693.00	(\$1,598.00)	\$1,095.00
0100-3212-0-1110-1000-350100-026-0000	\$1,114.00	(\$661.00)	\$453.00
0100-3212-0-1110-1000-350100-027-0000	\$3,817.00	(\$2,265.00)	\$1,552.00
0100-3212-0-1110-1000-350100-028-0000	\$4,078.00	(\$2,420.00)	\$1,658.00
0100-3212-0-1110-1000-350100-029-0000	\$1,739.00	(\$1,032.00)	\$707.00
0100-3212-0-1110-1000-350100-030-0000	\$1,373.00	(\$815.00)	\$558.00
0100-3212-0-1110-1000-350100-031-0000	\$1,373.00	(\$815.00)	\$558.00
0100-3212-0-5760-1120-350100-039-0000	\$908.00	(\$539.00)	\$369.00
0100-3215-0-1110-1000-430000-050-0000	\$227,702.00	\$5,103.64	\$232,805.64
0100-3310-0-5760-1110-210020-039-0000	\$10,938.00	(\$10,938.00)	\$0.00
0100-3310-0-5760-1110-320200-039-0000	\$58,075.00	(\$2,506.00)	\$55,569.00
0100-3310-0-5760-1110-330200-039-0000	\$19,392.00	(\$837.00)	\$18,555.00
0100-3310-0-5760-1110-350200-039-0000	\$3,118.00	(\$1,905.00)	\$1,213.00
0100-3310-0-5760-1110-360200-039-0000	\$4,360.00	(\$188.00)	\$4,172.00
0100-3327-0-5760-3120-350100-039-0000	\$664.00	(\$394.00)	\$270.00
0100-4035-0-0000-2140-190020-005-0000	\$3,500.00	(\$3,500.00)	\$0.00
0100-4035-0-0000-2140-310100-005-0000	\$28,086.00	(\$592.00)	\$27,494.00
0100-4035-0-0000-2140-330100-005-0000	\$2,407.00	(\$51.00)	\$2,356.00
0100-4035-0-0000-2140-350100-005-0000	\$2,042.00	(\$1,230.00)	\$812.00
0100-4035-0-0000-2140-360100-005-0000	\$2,855.00	(\$60.00)	\$2,795.00
0100-4035-0-0000-2140-580009-005-0000	\$111,228.00	(\$13,500.00)	\$97,728.00
0100-4035-0-1110-1000-350100-005-0000	\$255.00	(\$151.00)	\$104.00
0100-4035-0-1110-1000-580009-005-0000	\$100,000.00	(\$780.00)	\$99,220.00
0100-4035-0-1110-1000-580011-005-0000	\$0.00	\$14,280.00	\$14,280.00
0100-4203-0-0000-2495-350100-005-0000	\$20.00	(\$12.00)	\$8.00
0100-4203-0-0000-2495-350200-005-0000	\$74.00	(\$44.00)	\$30.00
0100-4203-0-1110-1000-350100-005-0000	\$964.00	(\$572.00)	\$392.00
0100-4203-0-1110-1000-350200-005-0000	\$46.00	(\$27.00)	\$19.00
0100-6010-0-1110-4000-220060-021-0000	\$7,188.00	(\$7,188.00)	\$0.00

**Pending Budget Revision**  
**Control Number 20220003**  
**Resolution No. 3-22**

Fund: 0100 General Fund

FD---RE---Y-GO---FN---OB-----SI--L2	Revised	Adjustments	Proposed
<b>Expenses</b>			
0100-6010-0-1110-4000-220060-022-0000	\$5,781.00	(\$5,781.00)	\$0.00
0100-6010-0-1110-4000-220060-023-0000	\$7,188.00	(\$7,188.00)	\$0.00
0100-6010-0-1110-4000-220060-024-0000	\$5,775.00	(\$5,775.00)	\$0.00
0100-6010-0-1110-4000-220060-025-0000	\$5,775.00	(\$5,775.00)	\$0.00
0100-6010-0-1110-4000-220060-026-0000	\$7,188.00	(\$7,188.00)	\$0.00
0100-6010-0-1110-4000-220060-027-0000	\$7,188.00	(\$7,188.00)	\$0.00
0100-6010-0-1110-4000-220060-028-0000	\$5,788.00	(\$5,788.00)	\$0.00
0100-6010-0-1110-4000-320200-021-0000	\$36,434.00	(\$1,646.00)	\$34,788.00
0100-6010-0-1110-4000-320200-022-0000	\$36,721.00	(\$1,324.00)	\$35,397.00
0100-6010-0-1110-4000-320200-023-0000	\$37,048.00	(\$1,647.00)	\$35,401.00
0100-6010-0-1110-4000-320200-024-0000	\$37,264.00	(\$1,323.00)	\$35,941.00
0100-6010-0-1110-4000-320200-025-0000	\$37,321.00	(\$1,323.00)	\$35,998.00
0100-6010-0-1110-4000-320200-026-0000	\$35,606.00	(\$1,646.00)	\$33,960.00
0100-6010-0-1110-4000-320200-027-0000	\$36,753.00	(\$1,647.00)	\$35,106.00
0100-6010-0-1110-4000-320200-028-0000	\$36,717.00	(\$1,326.00)	\$35,391.00
0100-6010-0-1110-4000-320200-029-0000	\$36,704.00	(\$1,646.00)	\$35,058.00
0100-6010-0-1110-4000-330200-021-0000	\$12,166.00	(\$550.00)	\$11,616.00
0100-6010-0-1110-4000-330200-022-0000	\$12,262.00	(\$443.00)	\$11,819.00
0100-6010-0-1110-4000-330200-023-0000	\$12,371.00	(\$550.00)	\$11,821.00
0100-6010-0-1110-4000-330200-024-0000	\$12,443.00	(\$442.00)	\$12,001.00
0100-6010-0-1110-4000-330200-025-0000	\$12,462.00	(\$442.00)	\$12,020.00
0100-6010-0-1110-4000-330200-026-0000	\$11,890.00	(\$550.00)	\$11,340.00
0100-6010-0-1110-4000-330200-027-0000	\$12,272.00	(\$550.00)	\$11,722.00
0100-6010-0-1110-4000-330200-028-0000	\$12,260.00	(\$442.00)	\$11,818.00
0100-6010-0-1110-4000-330200-029-0000	\$12,256.00	(\$550.00)	\$11,706.00
0100-6010-0-1110-4000-350200-021-0000	\$1,956.00	(\$1,197.00)	\$759.00
0100-6010-0-1110-4000-350200-022-0000	\$1,971.00	(\$1,198.00)	\$773.00
0100-6010-0-1110-4000-350200-023-0000	\$1,989.00	(\$1,216.00)	\$773.00
0100-6010-0-1110-4000-350200-024-0000	\$2,001.00	(\$1,217.00)	\$784.00
0100-6010-0-1110-4000-350200-025-0000	\$2,004.00	(\$1,218.00)	\$786.00
0100-6010-0-1110-4000-350200-026-0000	\$1,912.00	(\$1,171.00)	\$741.00
0100-6010-0-1110-4000-350200-027-0000	\$1,973.00	(\$1,207.00)	\$766.00
0100-6010-0-1110-4000-350200-028-0000	\$1,971.00	(\$1,199.00)	\$772.00
0100-6010-0-1110-4000-350200-029-0000	\$1,971.00	(\$1,206.00)	\$765.00
0100-6010-0-1110-4000-360200-021-0000	\$2,735.00	(\$123.00)	\$2,612.00
0100-6010-0-1110-4000-360200-022-0000	\$2,757.00	(\$100.00)	\$2,657.00
0100-6010-0-1110-4000-360200-023-0000	\$2,781.00	(\$123.00)	\$2,658.00
0100-6010-0-1110-4000-360200-024-0000	\$2,798.00	(\$100.00)	\$2,698.00
0100-6010-0-1110-4000-360200-025-0000	\$2,802.00	(\$99.00)	\$2,703.00
0100-6010-0-1110-4000-360200-026-0000	\$2,673.00	(\$123.00)	\$2,550.00
0100-6010-0-1110-4000-360200-027-0000	\$2,759.00	(\$123.00)	\$2,636.00
0100-6010-0-1110-4000-360200-028-0000	\$2,757.00	(\$100.00)	\$2,657.00
0100-6010-0-1110-4000-360200-029-0000	\$2,756.00	(\$124.00)	\$2,632.00

**Pending Budget Revision**  
**Control Number 20220003**  
**Resolution No. 3-22**

Fund: 0100 General Fund

FD---RE---Y-GO---FN---OB-----SI--L2	Revised	Adjustments	Proposed
<b>Expenses</b>			
0100-6500-0-5760-1110-110040-039-0000	\$22,500.00	(\$21,000.00)	\$1,500.00
0100-6500-0-5760-1110-290030-039-0000	\$313.00	(\$313.00)	\$0.00
0100-6500-0-5760-1110-310100-039-0000	\$124,714.00	(\$3,553.00)	\$121,161.00
0100-6500-0-5760-1110-320200-039-0000	\$1,816.00	(\$72.00)	\$1,744.00
0100-6500-0-5760-1110-330100-039-0000	\$10,688.00	(\$305.00)	\$10,383.00
0100-6500-0-5760-1110-330200-039-0000	\$606.00	(\$24.00)	\$582.00
0100-6500-0-5760-1110-350100-039-0000	\$9,066.00	(\$5,486.00)	\$3,580.00
0100-6500-0-5760-1110-350100-039-0072	\$46.00	(\$27.00)	\$19.00
0100-6500-0-5760-1110-350200-039-0000	\$97.00	(\$59.00)	\$38.00
0100-6500-0-5760-1110-350200-039-0072	\$32.00	(\$19.00)	\$13.00
0100-6500-0-5760-1110-360100-039-0000	\$12,678.00	(\$361.00)	\$12,317.00
0100-6500-0-5760-1110-360200-039-0000	\$136.00	(\$5.00)	\$131.00
0100-6500-0-5760-1120-110040-039-0000	\$44,985.00	(\$42,000.00)	\$2,985.00
0100-6500-0-5760-1120-210020-039-0000	\$18,750.00	(\$18,750.00)	\$0.00
0100-6500-0-5760-1120-310100-039-0000	\$211,142.00	(\$7,107.00)	\$204,035.00
0100-6500-0-5760-1120-320200-039-0000	\$75,473.00	(\$4,295.00)	\$71,178.00
0100-6500-0-5760-1120-330100-039-0000	\$18,094.00	(\$609.00)	\$17,485.00
0100-6500-0-5760-1120-330200-039-0000	\$25,202.00	(\$1,435.00)	\$23,767.00
0100-6500-0-5760-1120-350100-039-0000	\$15,349.00	(\$9,320.00)	\$6,029.00
0100-6500-0-5760-1120-350200-039-0000	\$4,052.00	(\$2,499.00)	\$1,553.00
0100-6500-0-5760-1120-360100-039-0000	\$21,464.00	(\$723.00)	\$20,741.00
0100-6500-0-5760-1120-360200-039-0000	\$5,666.00	(\$322.00)	\$5,344.00
0100-6500-0-5760-1130-210020-039-0000	\$18,126.00	(\$18,126.00)	\$0.00
0100-6500-0-5760-1130-320200-039-0000	\$74,879.00	(\$4,152.00)	\$70,727.00
0100-6500-0-5760-1130-330200-039-0000	\$25,003.00	(\$1,386.00)	\$23,617.00
0100-6500-0-5760-1130-350200-039-0000	\$4,020.00	(\$2,476.00)	\$1,544.00
0100-6500-0-5760-1130-360200-039-0000	\$5,622.00	(\$312.00)	\$5,310.00
0100-6500-0-5760-3120-350100-039-0000	\$4,321.00	(\$2,565.00)	\$1,756.00
0100-6512-0-5760-1190-350200-039-0000	\$6.00	(\$3.00)	\$3.00
0100-6512-0-5760-3120-350100-039-0000	\$850.00	(\$505.00)	\$345.00
0100-6546-0-5760-3120-350100-039-0000	\$1,743.00	(\$1,035.00)	\$708.00
0100-7422-0-0000-8100-640000-018-0030	\$0.00	\$100,000.00	\$100,000.00
0100-7422-0-0000-8100-640000-018-0031	\$0.00	\$550,000.00	\$550,000.00
0100-7422-0-0000-8100-650000-018-0013	\$0.00	\$268,213.47	\$268,213.47
0100-7422-0-0000-8500-617000-010-0021	\$0.00	\$100,000.00	\$100,000.00
0100-7422-0-0000-8500-617000-010-0022	\$0.00	\$100,000.00	\$100,000.00
0100-7422-0-0000-8500-617000-010-0023	\$0.00	\$100,000.00	\$100,000.00
0100-7422-0-0000-8500-617000-010-0024	\$0.00	\$100,000.00	\$100,000.00
0100-7422-0-0000-8500-617000-010-0025	\$0.00	\$100,000.00	\$100,000.00
0100-7422-0-0000-8500-617000-010-0026	\$0.00	\$100,000.00	\$100,000.00
0100-7422-0-0000-8500-617000-010-0027	\$0.00	\$100,000.00	\$100,000.00
0100-7422-0-0000-8500-617000-010-0028	\$0.00	\$100,000.00	\$100,000.00
0100-7422-0-0000-8500-617000-010-0029	\$0.00	\$100,000.00	\$100,000.00

**Pending Budget Revision**  
**Control Number 20220003**  
**Resolution No. 3-22**

Fund: 0100 General Fund

FD---RE---Y-GO---FN---OB-----SI--L2	Revised	Adjustments	Proposed
<b>Expenses</b>			
0100-7422-0-0000-8500-617000-010-0030	\$0.00	\$100,000.00	\$100,000.00
0100-7422-0-1110-1000-110000-001-0000	\$2,019,538.00	(\$2,019,538.00)	\$0.00
0100-7425-0-0000-2700-130040-072-0001	\$27,400.00	(\$27,400.00)	\$0.00
0100-7425-0-0000-2700-130040-072-1001	\$0.00	\$27,400.00	\$27,400.00
0100-7425-0-0000-2700-350100-072-1001	\$337.00	(\$200.00)	\$137.00
0100-7425-0-0000-2700-350200-072-1001	\$104.00	(\$62.00)	\$42.00
0100-7425-0-0000-3110-350100-020-1003	\$8,296.00	(\$4,924.00)	\$3,372.00
0100-7425-0-0000-3110-430000-063-1003	\$0.00	\$10,000.00	\$10,000.00
0100-7425-0-0000-3120-350100-062-1003	\$2,442.00	(\$1,449.00)	\$993.00
0100-7425-0-0000-3130-350100-063-1003	\$2,653.00	(\$1,575.00)	\$1,078.00
0100-7425-0-0000-3130-350200-072-1001	\$169.00	(\$100.00)	\$69.00
0100-7425-0-0000-3130-430000-062-1003	\$0.00	\$25,000.00	\$25,000.00
0100-7425-0-0000-3140-350100-072-1001	\$71.00	(\$42.00)	\$29.00
0100-7425-0-0000-3140-350200-072-1001	\$139.00	(\$83.00)	\$56.00
0100-7425-0-0000-3700-350200-072-1003	\$177.00	(\$105.00)	\$72.00
0100-7425-0-1110-1000-350100-005-1002	\$10,040.00	(\$5,959.00)	\$4,081.00
0100-7425-0-1110-1000-350100-072-1001	\$3,849.00	(\$2,284.00)	\$1,565.00
0100-7425-0-1110-1000-430000-005-1002	\$150,000.00	\$46,053.00	\$196,053.00
0100-7425-0-1110-1000-430000-072-1001	\$0.00	\$150,000.00	\$150,000.00
0100-7425-0-1110-1000-580000-005-1002	\$0.00	\$3,300.00	\$3,300.00
0100-7425-0-1110-1000-580011-005-1002	\$0.00	\$10,647.00	\$10,647.00
0100-7425-0-1110-4000-350200-020-1001	\$2,342.00	(\$1,390.00)	\$952.00
0100-7425-0-1110-4000-430000-020-1003	\$0.00	\$25,000.00	\$25,000.00
0100-7426-0-1110-1000-350200-020-1003	\$4,764.00	(\$2,827.00)	\$1,937.00
0100-8150-0-0000-8100-220060-011-0000	\$21,000.00	(\$21,000.00)	\$0.00
0100-8150-0-0000-8100-220060-012-0000	\$5,000.00	(\$5,000.00)	\$0.00
0100-8150-0-0000-8100-230030-010-0000	\$3,500.00	(\$3,500.00)	\$0.00
0100-8150-0-0000-8100-240030-011-0000	\$2,500.00	(\$2,500.00)	\$0.00
0100-8150-0-0000-8100-320200-010-0000	\$32,158.00	(\$802.00)	\$31,356.00
0100-8150-0-0000-8100-320200-011-0000	\$158,325.00	(\$5,384.00)	\$152,941.00
0100-8150-0-0000-8100-320200-012-0000	\$27,093.00	(\$1,145.00)	\$25,948.00
0100-8150-0-0000-8100-330200-010-0000	\$10,738.00	(\$268.00)	\$10,470.00
0100-8150-0-0000-8100-330200-011-0000	\$52,867.00	(\$1,798.00)	\$51,069.00
0100-8150-0-0000-8100-330200-012-0000	\$9,047.00	(\$383.00)	\$8,664.00
0100-8150-0-0000-8100-350200-010-0000	\$1,727.00	(\$1,043.00)	\$684.00
0100-8150-0-0000-8100-350200-011-0000	\$8,500.00	(\$5,162.00)	\$3,338.00
0100-8150-0-0000-8100-350200-012-0000	\$1,455.00	(\$889.00)	\$566.00
0100-8150-0-0000-8100-360200-010-0000	\$2,414.00	(\$60.00)	\$2,354.00
0100-8150-0-0000-8100-360200-011-0000	\$11,886.00	(\$404.00)	\$11,482.00
0100-8150-0-0000-8100-360200-012-0000	\$2,034.00	(\$86.00)	\$1,948.00
0100-9010-0-7110-3140-350100-055-0072	\$45.00	(\$27.00)	\$18.00
0100-9010-0-7110-3140-350200-055-0072	\$26.00	(\$15.00)	\$11.00
0100-9031-0-0000-8200-640000-019-0000	\$0.00	\$26,295.00	\$26,295.00

**Pending Budget Revision**  
**Control Number 20220003**  
**Resolution No. 3-22**

Fund: 0100 General Fund

FD---RE---Y-GO---FN---OB-----SI--L2	Revised	Adjustments	Proposed
<b>***Expense Total</b>	<b>\$3,022,156.00</b>	<b>\$1,926,542.77</b>	<b>\$4,948,698.77</b>
<b>Balance Sheet Accounts</b>			
0100-0000-0-0000-0000-979100-000-0000	\$12,266,854.64	(\$631,933.07)	\$11,634,921.57
0100-0097-0-0000-0000-979100-000-0000	\$57,865.96	(\$1,303.45)	\$56,562.51
0100-0332-0-0000-0000-979100-000-0000	\$1,431,461.48	\$2,269,126.12	\$3,700,587.60
0100-1100-0-0000-0000-979100-000-0000	\$1,095,807.26	\$437,257.54	\$1,533,064.80
0100-3210-0-0000-0000-979100-000-0000	\$292,855.62	(\$292,855.62)	\$0.00
0100-3212-0-0000-0000-979100-000-0000	\$7,485,764.12	(\$7,485,764.12)	\$0.00
0100-3215-0-0000-0000-979100-000-0000	\$227,702.00	(\$227,702.00)	\$0.00
0100-5640-0-0000-0000-979100-000-0000	\$35,000.00	\$4,304.74	\$39,304.74
0100-6300-0-0000-0000-974000-000-0000	\$1,265,324.37	\$227,460.49	\$1,492,784.86
0100-6300-0-0000-0000-979100-000-0000	\$1,025,824.37	\$172,460.49	\$1,198,284.86
0100-6512-0-0000-0000-979100-000-0000	\$87,954.39	\$13,341.47	\$101,295.86
0100-6546-0-0000-0000-974000-000-0000	\$350,194.39	(\$312.00)	\$349,882.39
0100-6546-0-0000-0000-979100-000-0000	\$272,645.00	\$7,634.00	\$280,279.00
0100-7311-0-0000-0000-979100-000-0000	\$3,257.90	(\$2,350.00)	\$907.90
0100-7388-0-0000-0000-979100-000-0000	\$70,715.87	\$9,824.10	\$80,539.97
0100-7420-0-0000-0000-979100-000-0000	\$34,179.75	(\$34,179.75)	\$0.00
0100-7425-0-0000-0000-974000-000-0000	\$11,027.29	(\$11,027.29)	\$0.00
0100-7425-0-0000-0000-979100-000-0000	\$3,733,864.00	\$85,749.70	\$3,819,613.70
0100-8150-0-0000-0000-974000-000-0000	\$202,697.24	(\$42,574.00)	\$160,123.24
0100-8150-0-0000-0000-979100-000-0000	\$136,031.84	\$287,233.43	\$423,265.27
0100-9010-0-0000-0000-979100-000-0000	\$630.73	(\$225.52)	\$405.21
0100-9062-0-0000-0000-979100-000-0000	\$81,859.68	\$15,446.78	\$97,306.46
<b>***Balance Sheet Account Total</b>	<b>\$30,169,517.90</b>	<b>(\$5,200,387.96)</b>	<b>\$24,969,129.94</b>
<b>Fund Totals</b>			
Total: Income	(\$5,386,547.00)	\$3,818,839.77	(\$1,567,707.23)
Total: Expenses	\$3,022,156.00	\$1,926,542.77	\$4,948,698.77
Total: Balance Sheet Accounts	\$30,169,517.90	(\$5,200,387.96)	\$24,969,129.94

Pending Budget Revision  
Control Number 20220003  
Resolution No. 3-22

Fund: 1300 Cafeteria Fund

FD---RE---Y-GO---FN---OB-----SI--L2	Revised	Adjustments	Proposed
<b>Expenses</b>			
1300-5310-0-0000-3700-220060-008-0000	\$45,601.00	(\$45,601.00)	\$0.00
1300-5310-0-0000-3700-230030-008-0000	\$3,500.00	(\$3,500.00)	\$0.00
1300-5310-0-0000-3700-240030-008-0000	\$15,468.00	(\$15,468.00)	\$0.00
1300-5310-0-0000-3700-320200-008-0000	\$293,879.00	(\$14,792.00)	\$279,087.00
1300-5310-0-0000-3700-330200-008-0000	\$98,131.00	(\$4,940.00)	\$93,191.00
1300-5310-0-0000-3700-350200-008-0000	\$15,778.00	(\$9,687.00)	\$6,091.00
1300-5310-0-0000-3700-350200-008-4050	\$247.00	(\$147.00)	\$100.00
1300-5310-0-0000-3700-360200-008-0000	\$22,063.00	(\$1,110.00)	\$20,953.00
1300-5310-0-0000-7210-735000-000-0000	\$140,000.00	(\$75,000.00)	\$65,000.00
***Expense Total	<u>\$634,667.00</u>	<u>(\$170,245.00)</u>	<u>\$464,422.00</u>
<b>Balance Sheet Accounts</b>			
1300-5310-0-0000-0000-974000-000-0000	\$877,436.17	\$604,739.59	\$1,482,175.76
1300-5310-0-0000-0000-979100-000-0000	\$1,046,352.01	\$434,494.59	\$1,480,846.60
***Balance Sheet Account Total	<u>\$1,923,788.18</u>	<u>\$1,039,234.18</u>	<u>\$2,963,022.36</u>
<b>Fund Totals</b>			
Total: Income	\$0.00	\$0.00	\$0.00
Total: Expenses	\$634,667.00	(\$170,245.00)	\$464,422.00
Total: Balance Sheet Accounts	\$1,923,788.18	\$1,039,234.18	\$2,963,022.36

Pending Budget Revision  
Control Number 20220003  
Resolution No. 3-22

Fund: 1400 Deferred Maintenance Fund

FD---RE---Y-GO---FN---OB-----SI--L2	Revised	Adjustments	Proposed
<b>Balance Sheet Accounts</b>			
1400-0000-0-0000-0000-979100-000-0000	\$0.00	\$102,091.43	\$102,091.43
***Balance Sheet Account Total	<u>\$0.00</u>	<u>\$102,091.43</u>	<u>\$102,091.43</u>
<b>Fund Totals</b>			
Total: Income	\$0.00	\$0.00	\$0.00
Total: Expenses	\$0.00	\$0.00	\$0.00
Total: Balance Sheet Accounts	\$0.00	\$102,091.43	\$102,091.43



Pending Budget Revision  
Control Number 20220003  
Resolution No. 3-22

Fund: 2000 SPECIAL RESERVE FUND FOR OTHEI

FD---RE---Y-GO---FN---OB-----SI--L2	Revised	Adjustments	Proposed
<b>Income</b>			
2000-0000-0-0000-0000-866000-000-0000	\$107,000.00	\$3,000.00	\$110,000.00
***Income Total	<u>\$107,000.00</u>	<u>\$3,000.00</u>	<u>\$110,000.00</u>
<b>Balance Sheet Accounts</b>			
2000-0000-0-0000-0000-978000-000-0000	\$7,417,260.75	\$417,000.00	\$7,834,260.75
2000-0000-0-0000-0000-979100-000-0000	\$7,125,260.75	\$414,000.00	\$7,539,260.75
***Balance Sheet Account Total	<u>\$14,542,521.50</u>	<u>\$831,000.00</u>	<u>\$15,373,521.50</u>
<b>Fund Totals</b>			
Total: Income	\$107,000.00	\$3,000.00	\$110,000.00
Total: Expenses	\$0.00	\$0.00	\$0.00
Total: Balance Sheet Accounts	\$14,542,521.50	\$831,000.00	\$15,373,521.50

**Pending Budget Revision**  
**Control Number 20220003**  
**Resolution No. 3-22**

Fund: 2120 Building Funds - Local 2

FD---RE---Y-GO---FN---OB-----SI--L2	Revised	Adjustments	Proposed
<b>Income</b>			
2120-9010-0-0000-0000-866000-000-0000	\$23,000.00	\$17,000.00	\$40,000.00
***Income Total	<u>\$23,000.00</u>	<u>\$17,000.00</u>	<u>\$40,000.00</u>
<b>Balance Sheet Accounts</b>			
2120-9010-0-0000-0000-974000-000-0000	\$2,015,900.75	\$289,283.96	\$2,305,184.71
2120-9010-0-0000-0000-979100-000-0000	\$6,262,900.75	\$272,283.96	\$6,535,184.71
***Balance Sheet Account Total	<u>\$8,278,801.50</u>	<u>\$561,567.92</u>	<u>\$8,840,369.42</u>
<b>Fund Totals</b>			
Total: Income	\$23,000.00	\$17,000.00	\$40,000.00
Total: Expenses	\$0.00	\$0.00	\$0.00
Total: Balance Sheet Accounts	\$8,278,801.50	\$561,567.92	\$8,840,369.42

Pending Budget Revision  
Control Number 20220003  
Resolution No. 3-22

Fund: 2500 CapitalFacilities Fund

FD---RE---Y-GO---FN---OB-----SI--L2	Revised	Adjustments	Proposed
<b>Balance Sheet Accounts</b>			
2500-9010-0-0000-0000-974000-000-0000	\$467,678.31	\$12,098.13	\$479,776.44
2500-9010-0-0000-0000-979100-000-0000	\$463,678.31	\$12,098.13	\$475,776.44
***Balance Sheet Account Total	<u>\$931,356.62</u>	<u>\$24,196.26</u>	<u>\$955,552.88</u>
<b>Fund Totals</b>			
Total: Income	\$0.00	\$0.00	\$0.00
Total: Expenses	\$0.00	\$0.00	\$0.00
Total: Balance Sheet Accounts	\$931,356.62	\$24,196.26	\$955,552.88

**Pending Budget Revision**  
**Control Number 20220003**  
**Resolution No. 3-22**

Fund: 4000 Special Reserve - Capital Outlay

FD---RE---Y-GO---FN---OB-----SI--L2	Revised	Adjustments	Proposed
<b>Income</b>			
4000-0000-0-0000-0000-866000-000-0000	\$12,000.00	\$9,000.00	\$21,000.00
***Income Total	<u>\$12,000.00</u>	<u>\$9,000.00</u>	<u>\$21,000.00</u>
<b>Balance Sheet Accounts</b>			
4000-0000-0-0000-0000-978000-000-0000	\$1,088,040.50	\$1,074,604.41	\$2,162,644.91
4000-0000-0-0000-0000-979100-000-0000	\$1,076,040.50	\$1,065,604.41	\$2,141,644.91
***Balance Sheet Account Total	<u>\$2,164,081.00</u>	<u>\$2,140,208.82</u>	<u>\$4,304,289.82</u>
<b>Fund Totals</b>			
Total: Income	\$12,000.00	\$9,000.00	\$21,000.00
Total: Expenses	\$0.00	\$0.00	\$0.00
Total: Balance Sheet Accounts	\$2,164,081.00	\$2,140,208.82	\$4,304,289.82

## HANFORD ELEMENTARY SCHOOL DISTRICT

**AGENDA REQUEST FORM**

TO: Joy C. Gabler

FROM: David Endo

DATE: 08/02/2021

FOR: ☒ Board Meeting  
☐ Superintendent's Cabinet

FOR: ☐ Information  
☒ Action

Date you wish to have your item considered: 08/11/2021

**ITEM:**

Consider approval of legal contract with Lozano Smith for the 2021-2022 fiscal year.

**PURPOSE:**

To approve the use of Lozano Smith for legal services.

**FISCAL IMPACT:**

The rate schedule is attached.

**RECOMMENDATIONS:**

Approve the contract.

## AGREEMENT FOR LEGAL SERVICES

THIS AGREEMENT is effective June 21, 2021, between the HANFORD ELEMENTARY SCHOOL DISTRICT (“Client”) and the law firm of LOZANO SMITH, LLP (“Attorney”) (each a “Party” and collectively the “Parties”). Attorney shall provide legal services as requested by Client on the following terms and conditions:

1. **ENGAGEMENT.** Client hires Attorney on an as-requested basis as its legal counsel with respect to matters the Client refers to Attorney. When Client refers a matter to Attorney, Attorney shall confirm availability and ability to perform legal services regarding the matter. After Attorney has completed services for the specific matter referred by Client, then no continuing attorney-client relationship exists until Client requests further services and Attorney accepts a new engagement. If Attorney undertakes to provide legal services to represent Client in such matters, Attorney shall keep Client informed of significant developments and respond to Client’s inquiries regarding those matters. Client understands that Attorney cannot guarantee any particular results, including the costs and expenses of representation. Client agrees to be forthcoming with Attorney, to cooperate with Attorney in protecting Client’s interests, to keep Attorney fully informed of developments material to Attorney’s representation of client, and to abide by this Agreement. Client is hereby advised of the right to seek independent legal advice regarding this Agreement.

2. **RATES TO BE CHARGED.** Client agrees to pay Attorney for services rendered based on the attached rate schedule. Agreements for legal fees on other-than-an-hourly basis may be made by mutual agreement for special projects (including as set forth in future addenda to this Agreement).

3. **REIMBURSEMENT.** Client agrees to reimburse Attorney for actual and necessary expenses and costs incurred in the course of providing legal services to Client, including but not limited to expert, consultant, mediation and arbitration fees. Attorney shall not be required to advance costs on behalf of Client over the amount of \$1,000 unless otherwise agreed to in writing by Attorney. Typical expenses advanced for Client, without prior authorization, include messenger fees, witness fees, expedited delivery charges, travel expenses, court reporter fees and transcript fees. Client authorizes Attorney to retain experts or consultants to perform services.

4. **MONTHLY INVOICES.** Attorney shall send Client a statement for fees and costs incurred every calendar month (the “Statement”). Statements shall set forth the amount, rate and description of services provided. Client shall pay Attorney’s Statements within thirty (30) calendar days after receipt. An interest charge of one percent (1%) per month shall be assessed on balances that are more than thirty (30) calendar days past due, not to exceed 10% per annum.

5. **COMMUNICATIONS BETWEEN ATTORNEY AND CLIENT.** The Parties recognize that all legal advice provided by Attorney is protected by the Attorney-Client and Work Product

Privileges. In addition to regular telephone, mail and other common business communication methods, Client hereby authorizes Attorney to use facsimile transmissions, cellular telephone calls and text, unencrypted email, and other electronic transmissions in communicating with Client. Unless otherwise instructed by Client, any such communications may include confidential information.

6. **POTENTIAL AND ACTUAL CONFLICTS OF INTEREST.** If Attorney becomes aware of any potential or actual conflict of interest between Client and one or more other clients represented by Attorney, Attorney will comply with applicable laws and rules of professional conduct.

7. **INDEPENDENT CONTRACTOR.** Attorney is an independent contractor and not an employee of Client.

8. **TERMINATION.**

a. Termination by Client. Client may discharge Attorney at any time, with or without cause, by written notice to Attorney.

b. Termination by Mutual Consent or by Attorney. Attorney may terminate its services at any time with Client's consent or for good cause. Good cause exists if (a) Client fails to pay Attorney's Statement within sixty (60) calendar days of its date, (b) Client fails to comply with other terms of this Agreement, including Client's duty to cooperate with Attorney in protecting Client's interests, (c) Client has failed to disclose material facts to Attorney or (d) any other circumstance exists that requires termination of this engagement under the ethical rules applicable to Attorney. Additionally, to the extent allowed by law, Attorney may decline to provide services on new matters or may terminate the Agreement without cause upon written notice to Client if Attorney is not then providing any legal services to Client. Even if this Agreement is not terminated, under paragraph 1 an attorney-client relationship exists only when Attorney is providing legal services to Client.

c. Following Termination. Upon termination by either Party: (i) Client shall promptly pay all unpaid fees and costs for services provided or costs incurred pursuant to this Agreement up to the date of termination; (ii) unless otherwise required by law or agreed to by the Parties, Attorney will provide no legal services following notice of termination; (iii) Client will cooperate with Attorney in facilitating the orderly transfer of any outstanding matters to new counsel, including promptly signing a substitution of counsel form at Attorney's request; and (iv) Client shall, upon request, be provided the Client's file maintained for the Client by Attorney and shall sign acknowledgment of receipt upon delivery of that file. For all Statements received by Client from Attorney prior to the date of termination, Client's failure to notify Attorney in writing of any disagreement with either the services performed or the charges for those services as shown in the Statement within thirty (30) calendar days of the date of termination shall be deemed Client's acceptance of and agreement with the Statement. For any billing appearing for the first time on a Statement received by Client from Attorney after the date

of termination, failure to notify Attorney in writing of any disagreement with either the services performed or the charges for those services within thirty (30) calendar days from receipt of the Statement shall be deemed to signify Client's acceptance of and agreement with the Statement.

9. **MAINTENANCE OF INSURANCE.** Attorney agrees that, during the term of this Agreement, Attorney shall maintain liability and errors and omissions insurance.

10. **CONSULTANT SERVICES.** Attorney works with professional consultants that provide services, including but not limited to, investigations, public relations, educational consulting, leadership mentoring and development, financial, budgeting, management auditing, board/superintendent/chancellor relations, administrator evaluation and best practices, and intergovernmental relations. Attorney does not share its legal fees with such consultants. Attorney may offer these services to Client upon request.

11. **DISPUTE RESOLUTION.**

a. **Mediation.** Except as otherwise set forth in this section, Client and Attorney agree to make a good faith effort to settle any dispute or claim that arises under this Agreement through discussions and negotiations and in compliance with applicable law. In the event of a claim or dispute, either Party may request, in writing to the other Party, to refer the dispute to mediation. This request shall be made within thirty (30) calendar days of the action giving rise to the dispute. Upon receipt of a request for mediation, both Parties shall make a good faith effort to select a mediator and complete the mediation process within sixty (60) calendar days. The mediator's fee shall be shared equally between Client and Attorney. Each Party shall bear its own attorney fees and costs. Whenever possible, any mediator selected shall have expertise in the area of the dispute and any selected mediator must be knowledgeable regarding the mediation process. No person shall serve as mediator in any dispute in which that person has any financial or personal interest in the outcome of the mediation. The mediator's recommendation for settlement, if any, is non-binding on the Parties. Mediation pursuant to this provision shall be private and confidential. Only the Parties and their representatives may attend any mediation session. Other persons may attend only with the written permission of both Parties. All persons who attend any mediation session shall be bound by the confidentiality requirements of California Evidence Code section 1115, et seq., and shall sign an agreement to that effect. Completion of mediation shall be a condition precedent to arbitration, unless the other Party refuses to cooperate in the setting of mediation.

b. **Dispute Regarding Fees.** Any dispute as to attorney fees and/or costs charged under this Agreement shall to the extent required by law be resolved under the California Mandatory Fee Arbitration Act (Bus. & Prof. Code §§ 6200, et seq.).

c. **Binding Arbitration.** Except as otherwise set forth in section (b) above, Client and Attorney agree to submit all disputes to final and binding arbitration, either following mediation which fails to resolve all disputes or in lieu of mediation as may be agreed by



the Parties in writing. Either Party may make a written request to the other for arbitration. If made in lieu of mediation, the request must be made within sixty (60) calendar days of the action giving rise to the dispute. If the request for arbitration is made following an unsuccessful attempt to mediate the Parties' disputes, the request must be made within ten (10) calendar days of termination of the mediation. The Parties shall make a good faith attempt to select an arbitrator and complete the arbitration within ninety (90) calendar days. If there is no agreement on an arbitrator, the Parties shall use the Judicial Arbitration and Mediation Service (JAMS). The arbitrator's qualifications must meet the criteria set forth above for a mediator, except, in addition, the arbitrator shall be an attorney unless otherwise agreed by the Parties. The arbitrator's fee shall be shared equally by both Parties. Each Party shall bear its own attorney fees and other costs. The arbitrator shall render a written decision and provide it to both Parties. The arbitrator may award any remedy or relief otherwise available in court and the decision shall set forth the reasons for the award. The arbitrator shall not have any authority to amend or modify this agreement. Any arbitration conducted pursuant to this paragraph shall be governed by California Code of Civil Procedure sections 1281, et seq. By signing this Agreement, Client acknowledges that this agreement to arbitrate results in a waiver of Client's right to a court or jury trial for any fee dispute or malpractice claim. This also means that Client is giving up Client's right to discovery and appeal. If Client later refuses to submit to arbitration after agreeing to do so, Client maybe ordered to arbitrate pursuant to the provisions of California law. Client acknowledges that before signing this Agreement and agreeing to binding arbitration, Client is entitled, and has been given a reasonable opportunity, to seek the advice of independent counsel.

d. Effect of Termination. The terms of this section shall survive the termination of the Agreement.

12. **ENTIRE AGREEMENT.** This Agreement with its exhibit supersedes any and all other prior or contemporaneous oral or written agreements between the Parties. Each Party acknowledges that no representations, inducements, promises or agreements have been made by any person which are not incorporated herein, and that any other agreements shall be void. Furthermore, any modification of this Agreement shall only be effective if in writing signed by all Parties hereto.


13. **SEVERABILITY.** Should any provision of this Agreement be held by a court of competent jurisdiction to be invalid, void or unenforceable, but the remainder of the Agreement can be enforced without failure of material consideration to any Party, then this Agreement shall not be affected and it shall remain in full force and effect, unless amended or modified by mutual consent of the Parties; provided, however, that if the invalidity or unenforceability of any provision of this Agreement results in a material failure of consideration, then, to the extent allowed by law, the Party adversely affected thereby shall have the right in its sole discretion to terminate this Agreement upon providing written notice of such termination to the other Party.

14. **NON-WAIVER.** None of the provisions of this Agreement shall be considered waived by either Party unless such waiver is specified in writing.

15. NO THIRD PARTY RIGHTS. This Agreement shall not create any rights in, or inure to the benefit of, any third party.

16. ASSIGNMENT. The terms of this Agreement may not be assigned to any third party. Neither Party may assign any right of recovery under or related to the Agreement to any third party.

SO AGREED:

CLIENT SIGNATURE	ATTORNEY SIGNATURE
<b>Hanford Elementary School District</b>	<b>Lozano Smith, LLP</b>
BY <i>(Authorized Signature)</i>	BY <i>(Authorized Signature)</i> 
PRINTED NAME AND TITLE OF PERSON SIGNING	PRINTED NAME AND TITLE OF PERSON SIGNING Karen M. Rezendes, Managing Partner
DATE EXECUTED	DATE EXECUTED 06/21/2021

PROFESSIONAL RATE SCHEDULE  
FOR HANFORD ELEMENTARY SCHOOL DISTRICT

1. HOURLY PROFESSIONAL RATES

Client agrees to pay Attorney by the following standard hourly rate\*:

Partner** / Senior Counsel / Of Counsel	\$ 275 - \$ 350 per hour
Associate	\$ 215 - \$ 285 per hour
Paralegal / Law Clerk	\$ 135 - \$ 195 per hour
Consultant	\$ 135 - \$ 195 per hour

\* Rates for individual attorneys within each category above vary based upon years of experience. Specific rates for each attorney are available upon request.

\*\* Rates for work performed by Senior Partners with 20 years of experience or more may range from \$350 - \$385 per hour.

2. BILLING PRACTICE

Lozano Smith will provide a monthly, itemized Statement for services rendered. Time billed is broken into 1/10 (.10) hour increments, allowing for maximum efficiency in the use of attorney time. Invoices will clearly indicate the department or individuals for whom services were rendered.

Written responses to audit letter inquiries will be charged to Client on an hourly basis, with the minimum charge for such responses equaling .5 hours. Travel time shall be prorated if the assigned attorney travels for two or more clients on the same trip.

3. COSTS AND EXPENSES

In-office copying/electronic communication printing	\$ 0.25 per page
Facsimile	\$ 0.25 per page
Postage	Actual Usage
Mileage	IRS Standard Rate

Other costs, such as messenger, meals, and lodging shall be charged on an actual and necessary basis.

## HANFORD ELEMENTARY SCHOOL DISTRICT

**AGENDA REQUEST FORM**

TO: Joy C. Gabler

FROM: David Endo

DATE: 08/02/2021

FOR: ☒ Board Meeting  
☐ Superintendent's Cabinet

FOR: ☐ Information  
☒ Action

Date you wish to have your item considered: 08/11/2021

**ITEM:**

Consider approval of the Kings County Treasurer's Quarterly Compliance Report.

**PURPOSE:**

Enclosed is the Kings County Investment Pool compliance report for the quarter ending 06/30/2021. The interest rate for the quarter was 0.6260%.

**FISCAL IMPACT:**

None.

**RECOMMENDATIONS:**

Approve the Kings County Treasurer's Quarterly Compliance Report.



**COUNTY OF KINGS**  
**DEPARTMENT OF FINANCE**

JAMES P. ERB, CPA ▪ DIRECTOR OF FINANCE  
1400 W. LACEY BLVD ▪ HANFORD, CA 93230

ACCOUNTING DIVISION  
(559) 852-2455 ▪ FAX: (559) 587-9935

TAX COLLECTOR ▪ TREASURER DIVISION  
TAX: (559) 852-2479 ▪ TREASURER (559) 852-2477  
FAX: (559) 582-1236

DATE: July 28, 2021

TO: Treasury Depositors  
Board of Supervisors  
County Treasury Oversight Committee

FROM: James P. Erb, CPA, Director of Finance

SUBJECT: Quarterly Portfolio Compliance Report

Enclosed is the Kings County Treasurer's - Quarterly Compliance Report for the period April 1 – June 30, 2021. The interest rate for the quarter for funds held by the Treasury was 0.6260%.

If you have any questions on the report or the portfolio, please feel free to call Tammy Phelps, Assistant Director of Finance - Treasury, at 852-2462.

Encl. 1

## Kings County Treasurer's Statement of Interest Earnings

For the Period April 1, 2021 - June 31, 2021	
<b>POOLED INVESTMENT ACCOUNT:</b>	
<b>Gross Interest Earnings (on Accrual Basis)</b>	\$905,841
Less: Administrative Expenses	(90,304)
Banking Expenses	(4,052)
Prior Qtr int adjustments	(23,033)
<b>Net Interest Earnings Apportioned</b>	<b>\$788,452</b>
<b>Portfolio Return of Investment:</b>	
Average Pooled Funds Invested	\$496,229,042
Gross Yield on Investments	0.7322%
Net Yield on Investments	0.6373%
<b>Treasury Return on Investment:</b>	
Average Pooled Funds In Treasury	\$505,197,390
Gross Yield Pooled Treas Funds	0.7192%
Net Yield on Pooled Treasury Funds	0.6260%
<b>DIRECT INVESTMENT ACCOUNT:</b>	
Average Direct Funds Invested	\$0
<b>TOTAL AVERAGE FUNDS INVESTED:</b>	<b>\$496,229,042</b>

YIELD TRENDS Gross Yield History*		
Quarter	Pool	LAIF
Jun-21	0.7322%	0.3275%
Mar-21	0.8324%	0.4432%
Dec-20	1.0132%	0.6292%
Sep-20	1.3673%	0.8452%
Jun-20	1.6573%	1.3581%
Mar-20	2.0807%	2.0260%
Dec-19	2.1773%	2.2813%
Sep-19	2.1504%	2.4462%
Jun-19	2.2076%	2.5655%
Mar-19	2.1971%	2.5464%
Dec-18	1.9793%	2.3994%
Sep-18	1.8644%	2.1570%
Jun-18	1.7292%	1.9042%
Mar-18	1.4226%	1.5095%
Dec-17	1.3133%	1.2049%
Sep-17	1.2618%	1.0741%
Jun-17	1.2309%	0.9239%
Mar-17	1.1653%	0.7761%

\*The yield history represents gross portfolio yields; costs have not been deducted.

## Kings County Treasurer's Liquidity Projections for the Period July 1, 2021 - June 30, 2022 (In Thousands)

(in thousands)									
A		B		C	D		E	F	G
ACTUAL MONTH/ YEAR	TREASURER'S RECEIPTS	TREASURER'S DISBURSEMENTS	TREASURER'S SURPLUS or	INVESTMENTS				ESTIMATE SURPLUS	
	ACTUAL	ACTUAL	(DEFICIT) (A-B)	MONTH YEAR	PORTFOLIO MATURITIES	LAIF	TOTAL (D+E)		(F+C)
Jul-20	96,071	96,584	(513)	Jul-21	0	75,000	75,000	74,487	
Aug-20	56,514	67,052	(10,538)	Aug-21	6,000	74,487	80,487	69,949	
Sep-20	112,202	69,261	42,941	Sep-21	3,000	69,949	72,949	115,890	
Oct-20	73,677	70,289	3,388	Oct-21	0	75,000	75,000	78,388	
Nov-20	71,988	68,346	3,642	Nov-21	3,000	75,000	78,000	81,642	
Dec-20	140,498	92,666	47,832	Dec-21	0	75,000	75,000	122,832	
Jan-21	82,237	102,883	(20,646)	Jan-22	8,000	75,000	83,000	62,354	
Feb-21	49,300	67,361	(18,061)	Feb-22	2,000	62,354	64,354	46,293	
Mar-21	82,927	67,256	15,671	Mar-22	6,000	46,293	52,293	67,964	
Apr-21	106,244	73,155	33,089	Apr-22	0	67,964	67,964	101,053	
May-21	51,378	79,579	(28,201)	May-22	3,000	75,000	78,000	49,799	
Jun-21	125,315	77,021	48,294	Jun-22	0	49,799	49,799	98,093	
TOTALS	1,048,351	931,453	116,898		31,000				

NOTE: Maximum LAIF balance was increased on January 1, 2016 from \$50,000,000 to \$65,000,000.

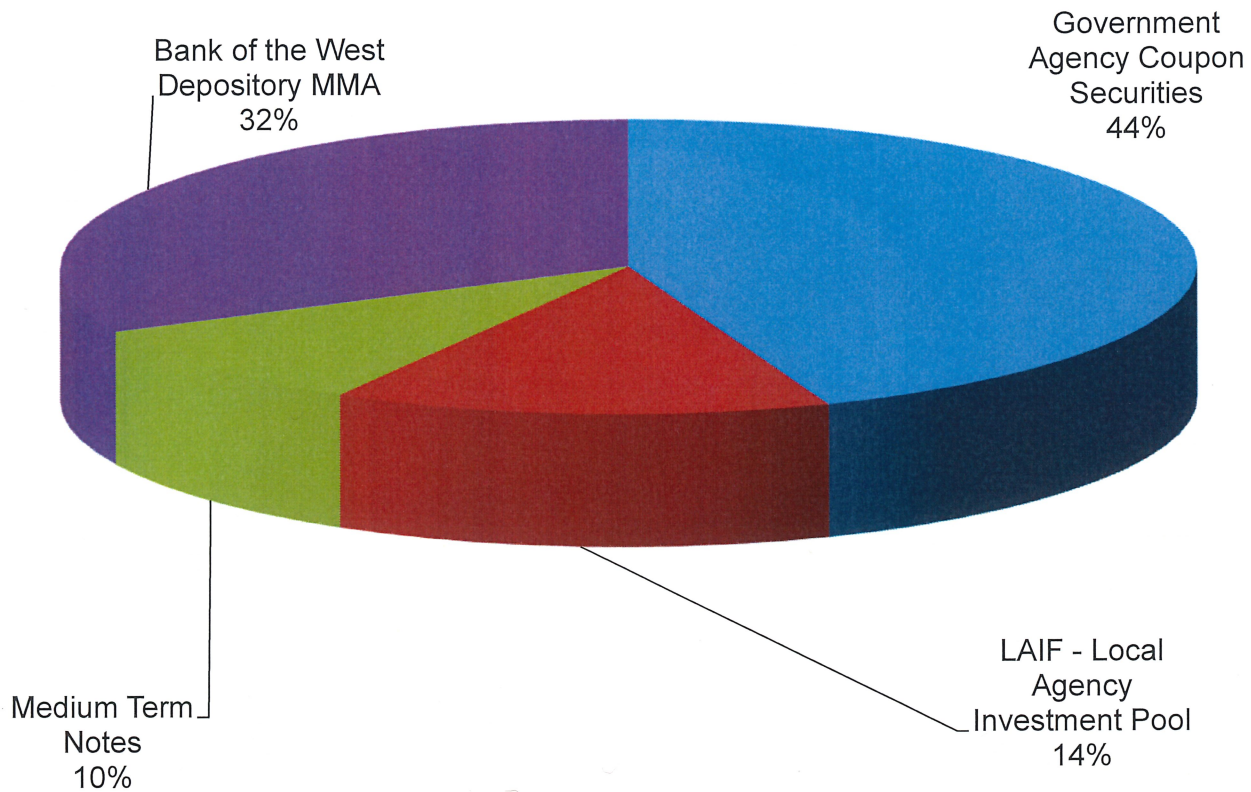
Sufficient liquidity exists to meet the mandated six months cash flow expenditure requirements. The historical receipts have been adjusted for expected non-re-occurring participant activity.



## KINGS COUNTY POOLED INVESTMENTS PORTFOLIO STATISTICS

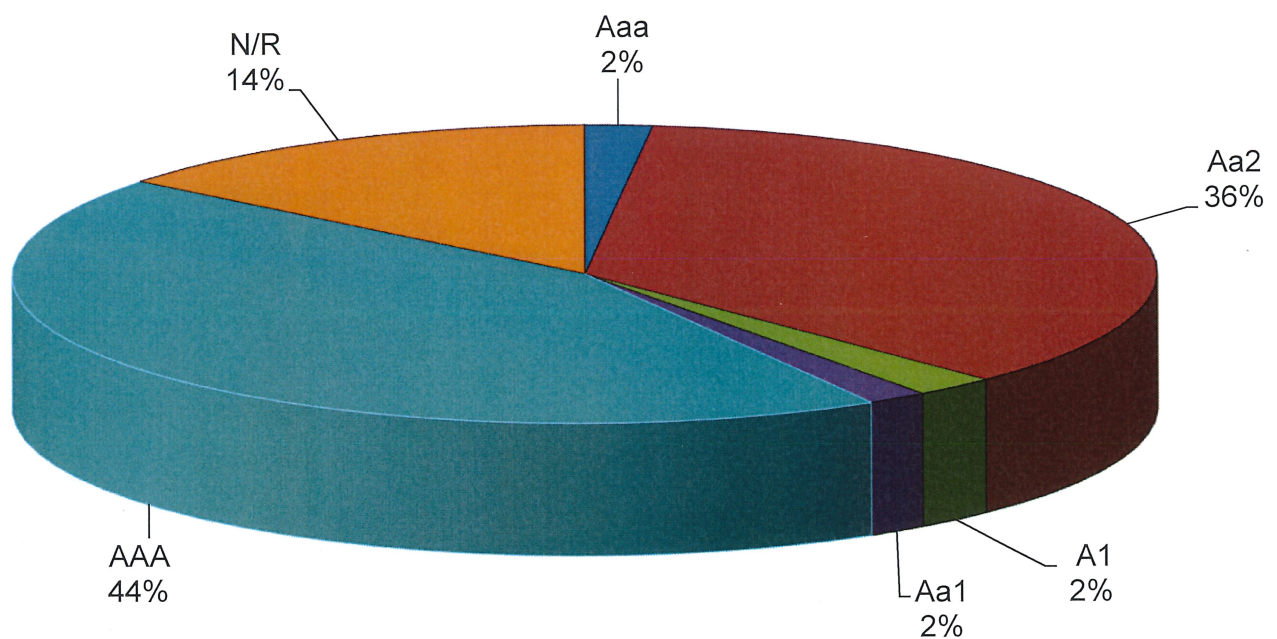
### Book Value by Investment Type

as of June 30, 2021



### Market Value Quality Allocation

as of June 30, 2021





**Kings County Investment Pool  
Portfolio Management  
Portfolio Summary  
June 30, 2021**

Investments	Par Value	Market Value	Book Value	% of Portfolio	Days to Maturity	YTM 365 Equiv.	YTM 360 Equiv.
Government Agency Coupon Securities	234,000,000.00	233,589,540.00	234,149,790.51	44.27	1,254	0.779	0.768
LAIF - Local Agency Investment Pool	75,000,000.00	75,000,000.00	75,000,000.00	14.18	1	0.300	0.296
Medium Term Notes	50,000,000.00	50,887,110.00	49,766,772.69	9.41	593	2.489	2.455
BofW MMA Deposit Account	170,011,205.48	170,011,205.48	170,011,205.48	32.14	1	0.100	0.099
	<b>529,011,205.48</b>	<b>529,487,855.48</b>	<b>528,927,768.68</b>	<b>100.00%</b>	<b>612</b>	<b>0.654</b>	<b>0.645</b>
<b>Investments</b>							
<b>Cash and Accrued Interest</b>							
Passbook/Checking (not included in yield calculations)	9,429,109.08	9,429,109.08	9,429,109.08		1	1.000	0.986
Accrued Interest at Purchase *		0.00	0.00				
Ending Accrued Interest		895,554.77	895,554.77				
Subtotal		10,324,663.85	10,324,663.85				
	<b>538,440,314.56</b>	<b>539,812,519.33</b>	<b>539,252,432.53</b>		<b>612</b>	<b>0.654</b>	<b>0.645</b>
<b>Total Cash and Investments</b>							

Total Earnings	June 30 Month Ending	Fiscal Year To Date	Fiscal Year Ending	
Current Year	291,666.70	4,414,879.67	4,414,879.67	* 894.44 Accrued at Purchase is Included in Book Value.

Average Daily Balance	493,762,056.10	434,600,256.13
Effective Rate of Return	0.72%	1.02%

The Pooled Portfolio was in compliance during the quarter ending June 30, 2021, with California Government Code Sections 53601 et.seq. and 53635, and the Director of Finance's Statement of Investment Policy dated January 1, 2021. Market prices are provided by Union Bank of California and are as of the last business day of the month. Ratings listed in the Portfolio Reports are issued by Moody's Rating Agency. If you have any questions about the Pooled Investment Fund, please call Tammy Phelps, Assistant Director of Finance - Treasury, at (559) 852-2462.

James P. Erb, CPA, Kings County Director of Finance

7-28-2021

Reporting period 06/01/2021-06/30/2021

Run Date: 07/16/2021 - 10:02

Portfolio POOL  
RC  
PM (PRF\_PM1) 7.3.0  
Report Ver. 7.3.6.1



**Kings County Investment Pool**  
**Portfolio Management**  
**Portfolio Details - Investments**  
**June 30, 2021**

Page 1

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	Moody's	YTM 360	Days to Maturity	Maturity Date
<b>Government Agency Coupon Securities</b>												
313383ZU8	190034	Federal Home Loan Banks		12/06/2019	3,000,000.00	3,016,890.00	3,020,611.99	3.000	AAA	1.578	71	09/10/2021
3130AHJY0	190036	Federal Home Loan Banks		12/11/2019	3,000,000.00	3,018,060.00	2,999,628.65	1.625	AAA	1.627	141	11/19/2021
313378WG2	180044	Federal Home Loan Banks		04/15/2019	3,000,000.00	3,050,340.00	3,003,301.95	2.500	AAA	2.352	253	03/11/2022
3133ELAE4	190037	Federal Farm Credit Bank		12/11/2019	3,000,000.00	3,051,780.00	2,998,481.77	1.625	AAA	1.637	417	08/22/2022
3135G0W33	190038	Federal Nat'l Mortgage Assoc.		12/11/2019	3,000,000.00	3,044,190.00	2,987,500.51	1.375	AAA	1.637	432	09/06/2022
3133ELJN5	190043	Federal Farm Credit Bank		01/24/2020	3,000,000.00	3,023,340.00	3,000,000.00	1.640	AAA	1.618	572	01/24/2023
3137EAEV7	200035	Federal Home Loan Mort. Co.		01/14/2021	3,000,000.00	2,999,670.00	3,003,734.04	0.250	AAA	0.197	784	08/24/2023
3133ELAN4	190026	Federal Farm Credit Bank		11/22/2019	3,000,000.00	3,015,570.00	3,000,000.00	1.680	AAA	1.657	874	11/22/2023
3135G06H1	200036	Federal Nat'l Mortgage Assoc.		01/14/2021	3,000,000.00	2,994,630.00	3,001,489.84	0.250	AAA	0.227	879	11/27/2023
3135GA6J5	200030	Federal Nat'l Mortgage Assoc.		12/07/2020	3,000,000.00	3,001,260.00	3,000,000.00	0.320	AAA	0.316	889	12/07/2023
3135GA6D8	200031	Federal Nat'l Mortgage Assoc.		12/15/2020	3,000,000.00	3,000,870.00	3,000,000.00	0.320	AAA	0.316	897	12/15/2023
3133EMLT7	200033	Federal Farm Credit Bank		01/06/2021	3,000,000.00	2,985,420.00	3,000,000.00	0.210	AAA	0.207	910	12/28/2023
3135GAC33	200032	Federal Nat'l Mortgage Assoc.		12/29/2020	3,000,000.00	2,989,200.00	3,000,000.00	0.300	AAA	0.296	911	12/29/2023
3133EMMN9	200034	Federal Farm Credit Bank		01/11/2021	3,000,000.00	2,984,490.00	2,998,500.00	0.190	AAA	0.204	924	01/11/2024
3133EMNG3	200037	Federal Farm Credit Bank		01/19/2021	3,000,000.00	2,988,540.00	2,998,230.00	0.230	AAA	0.246	932	01/19/2024
3133EMQL9	200039	Federal Farm Credit Bank		02/12/2021	3,000,000.00	2,984,970.00	3,000,000.00	0.200	AAA	0.197	956	02/12/2024
3130AFW94	190030	Federal Home Loan Banks		12/03/2019	3,000,000.00	3,170,250.00	3,070,936.69	2.500	AAA	1.657	957	02/13/2024
3133EMRZ7	200045	Federal Farm Credit Bank		02/26/2021	3,000,000.00	2,988,690.00	3,001,800.00	0.250	AAA	0.227	970	02/26/2024
3133EMVD1	200053	Federal Farm Credit Bank		04/05/2021	3,000,000.00	2,990,520.00	2,997,750.00	0.330	AAA	0.350	1,009	04/05/2024
3130ALVY7	200054	Federal Home Loan Banks		04/15/2021	3,000,000.00	2,993,580.00	3,000,000.00	0.400	AAA	0.395	1,019	04/15/2024
3130ALXQ2	200056	Federal Home Loan Banks		04/29/2021	3,000,000.00	2,994,030.00	3,000,000.00	0.500	AAA	0.493	1,033	04/29/2024
3130AMPD8	200062	Federal Home Loan Banks		05/28/2021	3,000,000.00	2,987,940.00	3,000,000.00	0.385	AAA	0.380	1,062	05/28/2024
3133EME40	200064	Federal Farm Credit Bank		06/03/2021	3,000,000.00	2,987,490.00	3,000,000.00	0.330	AAA	0.325	1,068	06/03/2024
3130AMKX9	200059	Federal Home Loan Banks		06/07/2021	3,000,000.00	2,987,220.00	3,000,000.00	0.400	AAA	0.395	1,072	06/07/2024
3130AMLM2	200060	Federal Home Loan Banks		06/07/2021	3,000,000.00	2,986,260.00	3,000,000.00	0.375	AAA	0.370	1,072	06/07/2024
3130AMND0	200061	Federal Home Loan Banks		06/17/2021	3,000,000.00	2,988,030.00	3,000,000.00	0.430	AAA	0.424	1,082	06/17/2024
3130AMQC9	200063	Federal Home Loan Banks		06/24/2021	3,000,000.00	2,986,800.00	3,000,000.00	0.420	AAA	0.414	1,089	06/24/2024
3130AMRZ7	200065	Federal Home Loan Banks		06/28/2021	3,000,000.00	2,987,430.00	3,000,000.00	0.375	AAA	0.370	1,093	06/28/2024
3130AMT85	200066	Federal Home Loan Banks		06/28/2021	3,000,000.00	2,986,500.00	3,000,000.00	0.400	AAA	0.395	1,093	06/28/2024
3135G0V75	190029	Federal Nat'l Mortgage Assoc.		12/03/2019	3,000,000.00	3,118,920.00	3,007,037.36	1.750	AAA	1.657	1,097	07/02/2024
3134GTS20	190010	Federal Home Loan Mort. Co.		08/02/2019	3,000,000.00	3,004,320.00	3,000,000.00	2.070	AAA	2.042	1,128	08/02/2024
3134GU6G0	190047	Federal Home Loan Mort. Co.		02/05/2020	3,000,000.00	3,004,650.00	3,000,000.00	1.700	AAA	1.677	1,131	08/05/2024
3130AMCN0	200057	Federal Home Loan Banks		05/26/2021	3,000,000.00	2,989,200.00	3,000,000.00	0.500	AAA	0.493	1,152	08/26/2024
3135G0ZR7	190028	Federal Nat'l Mortgage Assoc.		12/03/2019	3,000,000.00	3,205,770.00	3,094,952.36	2.625	AAA	1.657	1,163	09/06/2024
3133EK4B9	190017	Federal Farm Credit Bank		10/28/2019	3,000,000.00	3,015,060.00	3,000,000.00	1.820	AAA	1.795	1,215	10/28/2024
3130AHGL1	190021	Federal Home Loan Banks		11/04/2019	3,000,000.00	3,015,960.00	3,000,000.00	1.875	AAA	1.849	1,222	11/04/2024

Portfolio POOL  
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Run Date: 07/28/2021 - 15:15

Report Ver. 7.3.6.1

**Kings County Investment Pool**  
**Portfolio Management**  
**Portfolio Details - Investments**  
**June 30, 2021**

Page 2

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	Moody's	YTM 360	Days to Maturity	Maturity Date
<b>Government Agency Coupon Securities</b>												
3133EK6J0	190025	Federal Farm Credit Bank		11/08/2019	3,000,000.00	3,107,400.00	2,979,420.00	1.625	AAA	1.806	1,226	11/08/2024
3130AJ2C2	190049	Federal Home Loan Banks		02/03/2020	3,000,000.00	3,026,310.00	3,000,000.00	1.625	AAA	1.603	1,313	02/03/2025
3133EMQG0	200040	Federal Farm Credit Bank		02/10/2021	3,000,000.00	2,963,430.00	2,998,500.00	0.320	AAA	0.328	1,320	02/10/2025
3136G4T52	200005	Federal Nat'l Mortgage Assoc.		08/25/2020	3,000,000.00	2,957,190.00	3,000,000.00	0.520	AAA	0.513	1,335	02/25/2025
3134GWP26	200014	Federal Home Loan Mort. Co.		09/28/2020	3,000,000.00	2,976,420.00	3,000,000.00	0.500	AAA	0.493	1,366	03/28/2025
3136G4Y64	200006	Federal Nat'l Mortgage Assoc.		08/27/2020	3,000,000.00	2,946,150.00	3,000,000.00	0.550	AAA	0.542	1,426	05/27/2025
3134GWUU8	200018	Federal Home Loan Mort. Co.		10/16/2020	3,000,000.00	2,971,470.00	3,000,000.00	0.500	AAA	0.493	1,476	07/16/2025
3133EMFC1	200026	Federal Farm Credit Bank		10/29/2020	3,000,000.00	2,964,000.00	3,000,000.00	0.530	AAA	0.523	1,489	07/29/2025
3133EL3P7	200004	Federal Farm Credit Bank		08/24/2020	3,000,000.00	2,963,100.00	3,000,000.00	0.530	AAA	0.523	1,503	08/12/2025
3136G4Q48	200001	Federal Nat'l Mortgage Assoc.		08/19/2020	3,000,000.00	2,977,740.00	2,997,300.00	0.600	AAA	0.612	1,510	08/19/2025
3136G4N74	200002	Federal Nat'l Mortgage Assoc.		08/21/2020	3,000,000.00	2,977,740.00	3,000,000.00	0.560	AAA	0.552	1,512	08/21/2025
3136G4X57	200003	Federal Nat'l Mortgage Assoc.		08/25/2020	3,000,000.00	2,980,650.00	3,000,000.00	0.625	AAA	0.616	1,516	08/25/2025
3136G4Z63	200007	Federal Nat'l Mortgage Assoc.		08/27/2020	3,000,000.00	2,977,830.00	3,000,000.00	0.600	AAA	0.592	1,518	08/27/2025
3134GWA22	200010	Federal Home Loan Mort. Co.		09/02/2020	3,000,000.00	2,970,690.00	3,000,000.00	0.550	AAA	0.542	1,524	09/02/2025
3134GWA55	200008	Federal Home Loan Mort. Co.		09/09/2020	3,000,000.00	2,978,310.00	3,000,000.00	0.650	AAA	0.641	1,531	09/09/2025
3134GWB70	200009	Federal Home Loan Mort. Co.		09/15/2020	3,000,000.00	2,965,320.00	3,000,000.00	0.625	AAA	0.616	1,537	09/15/2025
3134GWL38	200013	Federal Home Loan Mort. Co.		09/15/2020	3,000,000.00	2,978,220.00	3,000,000.00	0.540	AAA	0.533	1,537	09/15/2025
3134GWJ98	200011	Federal Home Loan Mort. Co.		09/16/2020	3,000,000.00	2,966,520.00	3,000,000.00	0.520	AAA	0.513	1,538	09/16/2025
3134GWU61	200017	Federal Home Loan Mort. Co.		09/22/2020	3,000,000.00	2,962,860.00	3,000,000.00	0.520	AAA	0.513	1,544	09/22/2025
3130AK3Z7	200012	Federal Home Loan Banks		09/29/2020	3,000,000.00	2,973,300.00	3,000,000.00	0.570	AAA	0.562	1,551	09/29/2025
3136G43L5	200015	Federal Nat'l Mortgage Assoc.		09/30/2020	3,000,000.00	2,968,020.00	3,000,000.00	0.550	AAA	0.542	1,552	09/30/2025
3136G44F7	200016	Federal Nat'l Mortgage Assoc.		09/30/2020	3,000,000.00	2,970,450.00	3,000,000.00	0.550	AAA	0.542	1,552	09/30/2025
3134GWX43	200019	Federal Home Loan Mort. Co.		10/02/2020	3,000,000.00	2,964,330.00	3,000,000.00	0.550	AAA	0.542	1,554	10/02/2025
3134GWY26	200021	Federal Home Loan Mort. Co.		10/08/2020	3,000,000.00	2,966,070.00	3,000,000.00	0.570	AAA	0.562	1,560	10/08/2025
3133EMCP5	200022	Federal Farm Credit Bank		10/14/2020	3,000,000.00	2,947,860.00	2,997,300.00	0.520	AAA	0.533	1,566	10/14/2025
3134GWXX9	200020	Federal Home Loan Mort. Co.		10/15/2020	3,000,000.00	2,963,160.00	3,000,000.00	0.550	AAA	0.542	1,567	10/15/2025
3136G44U4	200024	Federal Nat'l Mortgage Assoc.		10/20/2020	3,000,000.00	2,960,070.00	3,000,000.00	0.500	AAA	0.493	1,572	10/20/2025
3136G45C3	200025	Federal Nat'l Mortgage Assoc.		10/27/2020	3,000,000.00	2,965,560.00	3,000,000.00	0.540	AAA	0.533	1,579	10/27/2025
3134GWYZ3	200023	Federal Home Loan Mort. Co.		10/28/2020	3,000,000.00	2,960,610.00	3,000,000.00	0.530	AAA	0.523	1,580	10/28/2025
3133EMFS6	200028	Federal Farm Credit Bank		11/03/2020	3,000,000.00	2,961,330.00	3,000,000.00	0.460	AAA	0.454	1,586	11/03/2025
3135G06G3	200043	Federal Nat'l Mortgage Assoc.		02/23/2021	3,000,000.00	2,964,390.00	2,993,315.35	0.500	AAA	0.543	1,590	11/07/2025
3134GW6S0	200027	Federal Home Loan Mort. Co.		11/10/2020	3,000,000.00	2,987,160.00	3,000,000.00	0.610	AAA	0.602	1,593	11/10/2025
3135GA2X8	200029	Federal Nat'l Mortgage Assoc.		11/18/2020	3,000,000.00	2,966,910.00	3,000,000.00	0.550	AAA	0.542	1,601	11/18/2025
3130ALB94	200041	Federal Home Loan Banks		02/26/2021	3,000,000.00	2,957,790.00	3,000,000.00	0.630	AAA	0.621	1,701	02/26/2026
3133EMSU7	200047	Federal Farm Credit Bank		03/09/2021	3,000,000.00	2,980,740.00	3,000,000.00	0.800	AAA	0.789	1,712	03/09/2026
3130ALDN1	200042	Federal Home Loan Banks		03/16/2021	3,000,000.00	2,989,410.00	3,000,000.00	0.800	AAA	0.789	1,719	03/16/2026

Portfolio POOL  
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**Kings County Investment Pool**  
**Portfolio Management**  
**Portfolio Details - Investments**  
**June 30, 2021**

Page 3

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	Moody's	YTM 360	Days to Maturity	Maturity Date
<b>Government Agency Coupon Securities</b>												
3130ALGB4	200044	Federal Home Loan Banks		03/17/2021	3,000,000.00	2,995,110.00	3,000,000.00	0.800	AAA	0.789	1,720	03/17/2026
3133EMUK6	200049	Federal Farm Credit Bank		03/25/2021	3,000,000.00	3,000,540.00	3,000,000.00	1.050	AAA	1.036	1,728	03/25/2026
3130ALSX3	200051	Federal Home Loan Banks		03/30/2021	3,000,000.00	2,996,700.00	3,000,000.00	1.020	AAA	1.006	1,733	03/30/2026
3130ALS47	200048	Federal Home Loan Banks		04/07/2021	3,000,000.00	3,000,300.00	3,000,000.00	1.020	AAA	1.006	1,741	04/07/2026
3130ALTE4	200052	Federal Home Loan Banks		04/21/2021	3,000,000.00	2,999,970.00	3,000,000.00	1.000	AAA	0.986	1,755	04/21/2026
3130ALXV1	200055	Federal Home Loan Banks		04/22/2021	3,000,000.00	3,000,570.00	3,000,000.00	1.100	AAA	1.085	1,756	04/22/2026
<b>Subtotal and Average</b>			<b>232,352,816.51</b>		<b>234,000,000.00</b>	<b>233,589,540.00</b>	<b>234,149,790.51</b>			<b>0.768</b>	<b>1,254</b>	
<b>LAIF - Local Agency Investment Pool</b>												
SYS990001	990001	Local Agency Investment Fund			75,000,000.00	75,000,000.00	75,000,000.00	0.300	N/R	0.296	1	
<b>Subtotal and Average</b>			<b>75,000,000.00</b>		<b>75,000,000.00</b>	<b>75,000,000.00</b>	<b>75,000,000.00</b>			<b>0.296</b>	<b>1</b>	
<b>Medium Term Notes</b>												
594918BP8	190033	Microsoft Corp		12/05/2019	6,000,000.00	6,001,440.00	5,998,208.96	1.550	Aaa	1.588	38	08/08/2021
89236TDP7	180021	Toyota Motor Credit Corp.		01/22/2019	4,000,000.00	4,049,720.00	3,984,791.77	2.600	A1	2.959	194	01/11/2022
084670BF4	180007	Berkshire Hathaway		11/13/2018	4,000,000.00	4,073,040.00	4,004,480.55	3.400	Aa2	3.232	214	01/31/2022
037833AY6	180005	Apple Inc		08/01/2018	2,000,000.00	2,023,860.00	1,983,419.56	2.150	Aa1	2.989	223	02/09/2022
478160CD4	180046	JOHNSON & JOHNSON		05/07/2019	3,000,000.00	3,036,600.00	2,992,665.35	2.250	Aaa	2.470	245	03/03/2022
037833CQ1	180024	Apple Inc		03/18/2019	3,000,000.00	3,049,470.00	2,990,515.45	2.300	Aa1	2.595	314	05/11/2022
931142DU4	180006	Wal-Mart Stores		08/02/2018	3,000,000.00	3,087,510.00	2,966,961.47	2.350	Aa2	3.098	532	12/15/2022
931142DU4	180031	Wal-Mart Stores		04/01/2019	3,000,000.00	3,087,510.00	2,997,401.20	2.350	Aa2	2.377	532	12/15/2022
084670BJ6	170036	Berkshire Hathaway		06/29/2018	3,000,000.00	3,130,590.00	2,992,761.01	3.000	Aa2	3.087	590	02/11/2023
084670BR8	170030	Berkshire Hathaway		04/23/2018	3,000,000.00	3,113,340.00	2,975,163.68	2.750	Aa2	3.156	622	03/15/2023
931142DH3	180045	Wal-Mart Stores		05/07/2019	3,000,000.00	3,110,790.00	2,994,317.40	2.550	Aa2	2.614	649	04/11/2023
89236TDK8	180011	Toyota Motor Credit Corp.		12/04/2018	3,000,000.00	3,124,950.00	2,907,824.40	2.250	A1	3.551	839	10/18/2023
037833DM9	190020	Apple Inc		10/28/2019	2,000,000.00	2,081,600.00	1,997,987.45	1.800	Aa1	1.805	1,168	09/11/2024
89236TGN9	190015	Toyota Motor Credit Corp.		10/22/2019	3,000,000.00	2,975,040.00	3,000,000.00	2.125	A1	2.096	1,209	10/22/2024
037833EB2	200038	Apple Inc		02/08/2021	3,000,000.00	2,964,990.00	3,000,000.00	0.700	Aa1	0.690	1,683	02/08/2026
037833EB2	200046	Apple Inc		03/01/2021	2,000,000.00	1,976,660.00	1,980,274.44	0.700	Aa1	0.902	1,683	02/08/2026
<b>Subtotal and Average</b>			<b>49,761,229.11</b>		<b>50,000,000.00</b>	<b>50,887,110.00</b>	<b>49,766,772.69</b>			<b>2.455</b>	<b>593</b>	
<b>BofW MMA Deposit Account</b>												
SYS999993	999993	Bank of the West		07/01/2019	170,011,205.48	170,011,205.48	170,011,205.48	0.100	Aa2	0.099	1	
<b>Subtotal and Average</b>			<b>136,333,706.85</b>		<b>170,011,205.48</b>	<b>170,011,205.48</b>	<b>170,011,205.48</b>			<b>0.099</b>	<b>1</b>	

Portfolio POOL  
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PM (PRF\_PM2) 7.3.0

**Kings County Investment Pool  
Portfolio Management  
Portfolio Details - Investments  
June 30, 2021**

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	Moody's	YTM 360	Days to Maturity
Total and Average			493,447,752.46		529,011,205.48	529,487,855.48	528,927,768.68			0.645	612

## HANFORD ELEMENTARY SCHOOL DISTRICT

**AGENDA REQUEST FORM**

TO: Joy C. Gabler

FROM: David Endo

DATE: 08/02/2021

FOR: ☒ Board Meeting  
☐ Superintendent's Cabinet

FOR: ☐ Information  
☒ Action

Date you wish to have your item considered: 08/11/2021

**ITEM:**

Consider approval of the Kings County's Government Accounting Standard 31 Report.

**PURPOSE:**

Enclosed is the Kings County's Government Accounting Standard 31 Report detailing the fair value of the Kings County Treasury's investments on June 30, 2021.

**FISCAL IMPACT:**

None.

**RECOMMENDATIONS:**

Approve the Kings County's Government Accounting Standard 31 Report.



## JAMES P. ERB, CPA - DIRECTOR OF FINANCE

KINGS COUNTY GOVERNMENT CENTER  
1400 W. LACEY BLVD.  
HANFORD, CALIFORNIA 93230

### ACCOUNTING DIVISION

☎ (559) 582-3211, EXT. 2455  
FAX (559) 587-9935

### TREASURY DIVISION

☎ TAX COLLECTION: (559) 582-3211, EXT. 2479  
TREASURY: (559) 582-3211, EXT. 2477  
FAX: (559) 582-1236

DATE: July 30, 2021

TO: All Treasury Depositing Entities

FROM: James P. Erb, CPA - Director of Finance *J.P.E.*

Subject: June 30, 2021 Kings County's Government Accounting Standard 31 (GASB 31) Report

This letter is a recap of the unaudited GASB 31 reports produced by our Sympro Portfolio Management system. The full reports are available from the Treasury. The investments were Fair Market Valued by our custodian, Union Bank of California, as of June 30, 2021.

The reports indicate a Reported Fair Value, which is the calculated market price at day's end, of \$539,182,430. The Portfolio Book Value, which is the carrying cost of the investments, was \$538,633,140. To calculate the GASB-31 fair value factor, divide the Fair Market Value by the Portfolio Book Value, which equals 1.00101979. This is the fair value of each participating dollar in the pool. As an example: if an agency has an account balance of \$1,000,000 on June 30<sup>th</sup>, then the agency's fair value participation would be \$1,001,019.79 ( $1,000,000 * 1.00101979$ ).

**Now having gone through the fair value calculation, what does this mean for treasury depositors and pool participants?**

**First**, no gain has occurred to your funds deposited into the county treasury. Your cash value is still at 100%. For an actual gain to occur, we would have had to sell the entire investment portfolio on June 30<sup>th</sup> at the quoted market prices. Gains and losses are only paper entries. The Fair Market value will fluctuate with interest rate changes.

**Second**, your external auditors must make a determination on the significance of the information for your financial statements. Give a copy of this report to your auditor.

**Third**, treasury depositors are reminded not to use the fair value fund balance for budget purposes, cash flow forecasting, or anticipated spending.

If you have any questions, please feel free to contact Tammy Phelps, Kings County Assistant Director of Finance - Treasury at (559)852-2462.

**COUNTY OF KINGS  
GASB 31 Factor Calculations  
FY 2020-2021**

**Kings County Investment Pool**

Sympro Calculated Reported Value		\$529,477,059
Cash Balances 6/30/21		9,705,371
Total Treasury Reported Value (TTRV)		<u>\$539,182,430</u>
Sympro Book Value		\$528,927,769
Cash Balances 6/30/21		9,705,371
Total Treasury Book Value (TTBV)		<u>\$538,633,140</u>
Total Treasury Reported Value (TTRV)		\$539,182,430
Total Treasury Book Value (TTBV)		<u>538,633,140</u>
TTRV minus TTBV = gain/(loss)		\$ 549,290
Gain/(loss) divided TTBV	549,290 / 538,633,140	0.00101979
GASB 31 Pool Factor	(+ 1.0 + .00101979)	1.00101979

## HANFORD ELEMENTARY SCHOOL DISTRICT

**AGENDA REQUEST FORM**

TO: Joy C. Gabler

FROM: David Endo

DATE: 08/02/2021

FOR: ☒ Board Meeting  
☐ Superintendent's Cabinet

FOR: ☐ Information  
☒ Action

Date you wish to have your item considered: 08/11/2021

**ITEM:**

Consider declaring the attached listing of items surplus.

**PURPOSE:**

The following list of items on the attached sheets are obsolete, beyond repair and/or in need of being declared surplus.

**FISCAL IMPACT:**

There could be some residual value to the equipment.

**RECOMMENDATIONS:**

Declare the items surplus and allow the Director of Facilities / Chief Technology Officer to dispose of the equipment.



Asset - Description - [Bar Code]	Description
13912655-LENOVO THINKPADS - S1 YOGA-	LENOVO THINKPADS - S1 YOGA
13907424-HP LASERJET 2300N PRINTER	HP LASERJET 2300N PRINTER
13908557-XEROX PHASER PRINTER W/EXTENDED CAPACITY KIT	XEROX PHASER PRINTER W/EXTENDED CAPACITY KIT
13909362-DELL OPTIPLEX 755	DELL OPTIPLEX 755
13909673-SMART BOARD SB-680 W/UNIVERSAL PROJECTOR MOUNT	SMART BOARD SB-680 W/UNIVERSAL PROJECTOR MOUNT
13909675-SMART BOARD SB-680 W/UNIVERSAL PROJECTOR MOUNT	SMART BOARD SB-680 W/UNIVERSAL PROJECTOR MOUNT
13909701-SMART BOARD CLASSROOM SYSTEM	SMART BOARD CLASSROOM SYSTEM
13909776-EPSON POWERLITE PROJECTOR	EPSON POWERLITE PROJECTOR
13909966-SCANNER, FUJITSU FI-6130	SCANNER, FUJITSU FI-6130
13910171-EPSON POWERLITE 460 PROJECTOR	EPSON POWERLITE 460 PROJECTOR
13910211-DOCUMENT CAMERA - LUMENS DC265	DOCUMENT CAMERA - LUMENS DC265
13910221-EPSON POWERLITE 460 PROJECTOR	EPSON POWERLITE 460 PROJECTOR
13910222-SMART BOARD CLASSROOM SYSTEM	SMART BOARD CLASSROOM SYSTEM
13910223-EPSON POWERLITE 460 PROJECTOR	EPSON POWERLITE 460 PROJECTOR
13910225-EPSON POWERLITE 460 PROJECTOR	EPSON POWERLITE 460 PROJECTOR
13910227-EPSON POWERLITE 460 PROJECTOR	EPSON POWERLITE 460 PROJECTOR
13910229-EPSON POWERLITE 460 PROJECTOR	EPSON POWERLITE 460 PROJECTOR
13910273-DELL OPTIPLEX 380	DELL OPTIPLEX 380
13910275-DELL OPTIPLEX 960 COMPUTER	DELL OPTIPLEX 960 COMPUTER
13910376-EPSON POWERLITE 460 PROJECTOR	EPSON POWERLITE 460 PROJECTOR
13910378-EPSON POWERLITE 460 PROJECTOR	EPSON POWERLITE 460 PROJECTOR
13910391-SMART BOARD CLASSROOM SYSTEM	SMART BOARD CLASSROOM SYSTEM
13910392-EPSON POWERLITE 460	EPSON POWERLITE 460
13910467-EPSON POWERLITE 460	EPSON POWERLITE 460
13910492-EPSON POWERLITE 460	EPSON POWERLITE 460
13910493-SMART BOARD CLASSROOM SYSTEM	SMART BOARD CLASSROOM SYSTEM
13910675-SMART BOARD	SMART BOARD CLASSROOM SYSTEM
13910676-SMART BOARD CLASSROOM SYSTEM	SMART BOARD CLASSROOM SYSTEM
13910678-SMART BOARD CLASSROOM SYSTEM	SMART BOARD CLASSROOM SYSTEM
13910696-SMART BOARD CLASSROOM SYSTEM	SMART BOARD CLASSROOM SYSTEM
13910697-SMART BOARD CLASSROOM SYSTEM	SMART BOARD CLASSROOM SYSTEM
13910699-SMART BOARD CLASSROOM SYSTEM	SMART BOARD CLASSROOM SYSTEM
13910701-SMART BOARD CLASSROOM SYSTEM	SMART BOARD CLASSROOM SYSTEM
13910707-EPSON POWERLITE 480 PROJECTOR	EPSON POWERLITE 480 PROJECTOR
13910710-EPSON POWERLITE 480 PROJECTOR	EPSON POWERLITE 480 PROJECTOR
13910711-EPSON POWERLITE 480 PROJECTOR	EPSON POWERLITE 480 PROJECTOR
13910717-EPSON POWERLITE 480 PROJECTOR	EPSON POWERLITE 480 PROJECTOR
13910782-SMART BOARD CLASSROOM SYSTEM	SMART BOARD CLASSROOM SYSTEM
13910783-SMART BOARD CLASSROOM SYSTEM	SMART BOARD CLASSROOM SYSTEM
13910784-SMART BOARD CLASSROOM SYSTEM	SMART BOARD CLASSROOM SYSTEM
13910786-SMART BOARD CLASSROOM SYSTEM	SMART BOARD CLASSROOM SYSTEM
13910787-SMART BOARD CLASSROOM SYSTEM	SMART BOARD CLASSROOM SYSTEM
13910788-EPSON POWERLITE 480 PROJECTOR	EPSON POWERLITE 480 PROJECTOR
13910789-EPSON POWERLITE 480 PROJECTOR	EPSON POWERLITE 480 PROJECTOR
13910790-EPSON POWERLITE 480 PROJECTOR	EPSON POWERLITE 480 PROJECTOR
13910791-EPSON POWERLITE 480 PROJECTOR	EPSON POWERLITE 480 PROJECTOR
13910792-EPSON POWERLITE 480 PROJECTOR	EPSON POWERLITE 480 PROJECTOR
13910793-EPSON POWERLITE 480 PROJECTOR	EPSON POWERLITE 480 PROJECTOR
13910857-FUJITSU DOCUMENT SCANNER	FUJITSU DOCUMENT SCANNER
13910894-DELL LATITUDE COMPUTER	DELL LATITUDE COMPUTER
13910895-POWERLITE 480 PROJECTOR	POWERLITE 480 PROJECTOR
13910899-SMARTBOARD	SMARTBOARD
13911066-DA-LITE 30 UNIT NOTEBOOK STORAGE CART	DA-LITE 30 UNIT NOTEBOOK STORAGE CART
13911079-SMARTBOARD SB-680	SMARTBOARD SB-680
13911080-EPSON 480 PROJECTOR	EPSON 480 PROJECTOR
13911081-SMARTBOARD SB-680	SMARTBOARD SB-680
13911082-EPSON 480 PROJECTOR	EPSON 480 PROJECTOR
13911084-EPSON 480 PROJECTOR	EPSON 480 PROJECTOR
13911085-SMARTBOARD SB-680	SMARTBOARD SB-680
13911086-EPSON 480 PROJECTOR	EPSON 480 PROJECTOR
13911092-FUJITSU SCANNER	FUJITSU SCANNER
13911107-MACBOOK PRO 13"	MACBOOK PRO 13"



Asset - Description - [Bar Code]	Description
13912865-EPSON POWERLITE 580	EPSON POWERLITE 580
13913408-EPSON POWERLITE 4650 PROJECTOR	EPSON POWERLITE 4650 PROJECTOR
13001892-FILE, LATERAL, 5 DRAWER-	FILE, LATERAL, 5 DRAWER
13909003-DELL OPTIPLEX GX520-	DELL OPTIPLEX GX520
13909263-WII CUBE 4 SCREEN SYSTEM-	WII CUBE 4 SCREEN SYSTEM
13909323-STORAGE CONTAINER 20'-	STORAGE CONTAINER 20'
13910853-FUJITSU DOCUMENT SCANNER-	FUJITSU DOCUMENT SCANNER
13910859-FUJITSU DOCUMENT SCANNER-	FUJITSU DOCUMENT SCANNER
13911077-SMARTBOARD SB-680-	SMARTBOARD SB-680
13911078-EPSON 480 PROJECTOR-	EPSON 480 PROJECTOR
13911083-SMARTBOARD SB-680-	SMARTBOARD SB-680
13911115-KENSINGTON CHARGE & SYNC CABINET-	KENSINGTON CHARGE & SYNC CABINET
13911948-APPLE LEARNING LAB-	APPLE LEARNING LAB
13912426-MOVIE POP 8 POPCORN MACHINE-	MOVIE POP 8 POPCORN MACHINE
13912867-ERGOTRON ZIP40 CHARGING CART-	ERGOTRON ZIP40 CHARGING CART
13913642-NEC E505 50" FULL HD LED MONITOR-	NEC E505 50" FULL HD LED MONITOR
13915633	L13 YOGA
13915936	Acer Spin 3 Laptop
13915946	L13 YOGA
13915951	L13 YOGA
13915964	L13 YOGA
13915990	L13 YOGA
13914502	Acer Spin 3 Laptop
13914511	Acer Spin 3 Laptop
13914516	Acer Spin 3 Laptop
13915459	Acer Spin 3 Laptop
13915460	Acer Spin 3 Laptop
13915461	Acer Spin 3 Laptop
13915464	Acer Spin 3 Laptop
13915465	Acer Spin 3 Laptop
13915467	Acer Spin 3 Laptop
13915468	Acer Spin 3 Laptop
13915475	Acer Spin 3 Laptop
13915478	Acer Spin 3 Laptop
13915481	Acer Spin 3 Laptop
13915487	Acer Spin 3 Laptop
13915510	Acer Spin 3 Laptop
13915557	Acer Spin 3 Laptop
13915558	Acer Spin 3 Laptop
13915559	Acer Spin 3 Laptop
13915560	Acer Spin 3 Laptop
13915561	Acer Spin 3 Laptop
13915565	Acer Spin 3 Laptop
13916081	Acer Spin 3 Laptop
13916082	Acer Spin 3 Laptop
13914395	Acer Spin 3 Laptop
13914397	Acer Spin 3 Laptop
13914422	Acer Spin 3 Laptop
13914427	Acer Spin 3 Laptop
13914450	Acer Spin 3 Laptop
13914471	Acer Spin 3 Laptop
13914496	Acer Spin 3 Laptop
13914497	Acer Spin 3 Laptop
13914498	Acer Spin 3 Laptop
13914507	Acer Spin 3 Laptop
13914519	Acer Spin 3 Laptop
13914521	Acer Spin 3 Laptop

Asset - Description - [Bar Code]	Description
13915433	Acer Spin 3 Laptop
13915462	Acer Spin 3 Laptop
13915466	Acer Spin 3 Laptop
13915474	Acer Spin 3 Laptop
13915501	Acer Spin 3 Laptop
13915504	Acer Spin 3 Laptop
13915513	Acer Spin 3 Laptop
13915528	Acer Spin 3 Laptop
13915532	Acer Spin 3 Laptop
13915534	Acer Spin 3 Laptop
13915540	Acer Spin 3 Laptop
13915542	Acer Spin 3 Laptop
13915681	Acer Spin 3 Laptop
13915693	Acer Spin 3 Laptop
13916034	Acer Spin 3 Laptop
13916035	Acer Spin 3 Laptop
13916090	Acer Spin 3 Laptop
13916118	Acer Spin 3 Laptop
13916119	Acer Spin 3 Laptop
13916120	Acer Spin 3 Laptop
13916121	Acer Spin 3 Laptop
13916122	Acer Spin 3 Laptop
13916123	Acer Spin 3 Laptop
13916124	Acer Spin 3 Laptop
13916125	Acer Spin 3 Laptop
13916126	Acer Spin 3 Laptop
13916127	Acer Spin 3 Laptop
13916128	Acer Spin 3 Laptop
13916129	Acer Spin 3 Laptop
13916130	Acer Spin 3 Laptop
13916131	Acer Spin 3 Laptop
13916132	Acer Spin 3 Laptop
13916133	Acer Spin 3 Laptop
13916134	Acer Spin 3 Laptop
13916135	Acer Spin 3 Laptop
13916136	Acer Spin 3 Laptop
13916137	Acer Spin 3 Laptop
13916138	Acer Spin 3 Laptop
13916139	Acer Spin 3 Laptop
13916140	Acer Spin 3 Laptop
13916141	Acer Spin 3 Laptop
13916142	Acer Spin 3 Laptop
13916143	Acer Spin 3 Laptop
13916144	Acer Spin 3 Laptop
13916145	Acer Spin 3 Laptop
13916146	Acer Spin 3 Laptop
13916147	Acer Spin 3 Laptop
13916148	Acer Spin 3 Laptop
13916149	Acer Spin 3 Laptop
13916150	Acer Spin 3 Laptop
13916151	Acer Spin 3 Laptop
13916152	Acer Spin 3 Laptop
13916153	Acer Spin 3 Laptop
13916154	Acer Spin 3 Laptop
13916155	Acer Spin 3 Laptop
13916156	Acer Spin 3 Laptop
13916157	Acer Spin 3 Laptop
13916158	Acer Spin 3 Laptop
13916159	Acer Spin 3 Laptop
13916160	Acer Spin 3 Laptop
13916161	Acer Spin 3 Laptop
13916162	Acer Spin 3 Laptop
13916163	Acer Spin 3 Laptop
13916164	Acer Spin 3 Laptop
13916165	Acer Spin 3 Laptop
13916166	Acer Spin 3 Laptop
13916167	Acer Spin 3 Laptop
13916168	Acer Spin 3 Laptop

Asset - Description - [Bar Code]	Description
13916169	Acer Spin 3 Laptop
13916170	Acer Spin 3 Laptop
13916171	Acer Spin 3 Laptop
13916172	Acer Spin 3 Laptop
13916173	Acer Spin 3 Laptop
13916174	Acer Spin 3 Laptop
13916175	Acer Spin 3 Laptop
13916176	Acer Spin 3 Laptop
13916177	Acer Spin 3 Laptop
13916178	Acer Spin 3 Laptop
13916179	Acer Spin 3 Laptop
13916180	Acer Spin 3 Laptop
13915929	L13 YOGA
13915935	Acer Spin 3 Laptop
13915938	Acer Spin 3 Laptop
13915939	Acer Spin 3 Laptop
13915944	L13 YOGA
13915948	L13 YOGA
13915952	L13 YOGA
13915961	L13 YOGA
13915963	L13 YOGA
13915968	L13 YOGA
13915970	L13 YOGA
13915973	L13 YOGA
13915974	L13 YOGA
13915975	L13 YOGA
13915976	L13 YOGA
13915983	L13 YOGA
13915984	L13 YOGA
13915986	L13 YOGA
13915988	L13 YOGA
13915993	Acer Spin 3 Laptop
13915994	Acer Spin 3 Laptop
13915995	Acer Spin 3 Laptop
13915996	Acer Spin 3 Laptop
13910389-SMART BOARD CLASSROOM SYSTEM-	SMART BOARD CLASSROOM SYSTEM
13910854-FUJITSU DOCUMENT SCANNER-	FUJITSU DOCUMENT SCANNER
13910855-FUJITSU DOCUMENT SCANNER-	FUJITSU DOCUMENT SCANNER
13911939-APPLE LEARNING LAB-	APPLE LEARNING LAB
13912419-MOVIE POP 8 POPCORN MACHINE-	MOVIE POP 8 POPCORN MACHINE
13912801-DELL MOBILE COMPUTING CART-	DELL MOBILE COMPUTING CART
13913268-DELL OPTIPLEX 3040MT-	DELL OPTIPLEX 3040MT
13915619	L13 YOGA
13915933	Acer Spin 3 Laptop
13915977	L13 YOGA
13915980	L13 YOGA
13915982	L13 YOGA
13914504	Acer Spin 3 Laptop
13915409	Acer Spin 3 Laptop
13915463	Acer Spin 3 Laptop
13915469	Acer Spin 3 Laptop
13915470	Acer Spin 3 Laptop
13915471	Acer Spin 3 Laptop
13915472	Acer Spin 3 Laptop
13915473	Acer Spin 3 Laptop
13915477	Acer Spin 3 Laptop
13915479	Acer Spin 3 Laptop
13915480	Acer Spin 3 Laptop
13915482	Acer Spin 3 Laptop
13915488	Acer Spin 3 Laptop
13915489	Acer Spin 3 Laptop
13915490	Acer Spin 3 Laptop
13915491	Acer Spin 3 Laptop

Asset - Description - [Bar Code]	Description
13915556	Acer Spin 3 Laptop
13915563	Acer Spin 3 Laptop
13915564	Acer Spin 3 Laptop
13915706	Acer Spin 3 Laptop
13907842-SHELVING 12 x 42" DOUBLE SIDED-	SHELVING 12 x 42" DOUBLE SIDED
13910210-DOCUMENT CAMERA - LUMENS DC265-	DOCUMENT CAMERA - LUMENS DC265
13910212-DOCUMENT CAMERA - LUMENS DC265-	DOCUMENT CAMERA - LUMENS DC265
13910213-DOCUMENT CAMERA - LUMENS DC265-	DOCUMENT CAMERA - LUMENS DC265
13910214-DOCUMENT CAMERA - LUMENS DC265-	DOCUMENT CAMERA - LUMENS DC265
13910215-DOCUMENT CAMERA - LUMENS DC265-	DOCUMENT CAMERA - LUMENS DC265
13910216-DOCUMENT CAMERA - LUMENS DC265-	DOCUMENT CAMERA - LUMENS DC265
13910218-DOCUMENT CAMERA - LUMENS DC265-	DOCUMENT CAMERA - LUMENS DC265
13910219-DOCUMENT CAMERA - LUMENS DC265-	DOCUMENT CAMERA - LUMENS DC265
13910843-FUJITSU DOCUMENT SCANNER-	FUJITSU DOCUMENT SCANNER
13910862-FUJITSU DOCUMENT SCANNER-	FUJITSU DOCUMENT SCANNER
13910957-SONY HDR-FX7 HDV CAMCORDER W/SAVAGE M311000 LIGHT KIT-	SONY HDR-FX7 HDV CAMCORDER W/SAVAGE M311000 LIGHT KIT
13910966-MOBILAB EDU GEAR LAPTOP CART-	MOBILAB EDU GEAR LAPTOP CART
13911941-APPLE LEARNING LAB-	APPLE LEARNING LAB
13911942-APPLE LEARNING LAB-	APPLE LEARNING LAB
13913278-ANYWHERE 36 BAY SECURITY CHARGING CART-	ANYWHERE 36 BAY SECURITY CHARGING CART
13913470-MICROSOFT SURFACE PRO 4-	MICROSOFT SURFACE PRO 4
13913471-MICROSOFT SURFACE PRO 4-	MICROSOFT SURFACE PRO 4
13913735-MONOPRICE MAKER ULTIMATE 3D PRINTER-	MONOPRICE MAKER ULTIMATE 3D PRINTER
13914659-EPSON POWERLITE 1761W PROJECTOR-	EPSON POWERLITE 1761W PROJECTOR
13915222-SHARP 70" LED TV-	SHARP 70" LED TV
13915940	Acer Spin 3 Laptop
13915947	L13 YOGA
13915956	L13 YOGA
13915971	L13 YOGA
13915979	L13 YOGA
13914392	Acer Spin 3 Laptop
13914484	Acer Spin 3 Laptop
13914485	Acer Spin 3 Laptop
13914490	Acer Spin 3 Laptop
13914494	Acer Spin 3 Laptop
13914509	Acer Spin 3 Laptop
13914510	Acer Spin 3 Laptop
13914512	Acer Spin 3 Laptop
13914513	Acer Spin 3 Laptop
13914517	Acer Spin 3 Laptop
13914524	Acer Spin 3 Laptop
13914528	Acer Spin 3 Laptop
13914530	Acer Spin 3 Laptop
13915404	Acer Spin 3 Laptop
13915410	Acer Spin 3 Laptop
13915417	Acer Spin 3 Laptop
13915418	Acer Spin 3 Laptop
13915423	Acer Spin 3 Laptop
13915424	Acer Spin 3 Laptop
13915428	Acer Spin 3 Laptop
13915439	Acer Spin 3 Laptop
13915441	Acer Spin 3 Laptop
13915449	Acer Spin 3 Laptop

Asset - Description - [Bar Code]	Description
13915450	Acer Spin 3 Laptop
13915512	Acer Spin 3 Laptop
13915520	Acer Spin 3 Laptop
13915533	Acer Spin 3 Laptop
13915536	Acer Spin 3 Laptop
13915546	Acer Spin 3 Laptop
13915547	Acer Spin 3 Laptop
13916038	Acer Spin 3 Laptop
13916080	Acer Spin 3 Laptop
13916091	Acer Spin 3 Laptop
13909268-WII "DOUBLE UP" 2 SCREEN-	WII "DOUBLE UP" 2 SCREEN
13909272-STORAGE CABINET-MOBILE LOCKING 72"X48"X24"-	STORAGE CABINET-MOBILE LOCKING 72"X48"X24"
13909273-STORAGE CABINET-MOBILE LOCKING 72"X48"X24"-	STORAGE CABINET-MOBILE LOCKING 72"X48"X24"
13909322-STORAGE CONTAINER 20-	STORAGE CONTAINER 20
13909404-WII DOUBLE UP GAMING SYSTEM SER# LU345840637 , LU345840682, LU357087334 , LU567735254-	WII DOUBLE UP GAMING SYSTEM UNIT
13910845-FUJITSU DOCUMENT SCANNER-	FUJITSU DOCUMENT SCANNER
13910860-FUJITSU DOCUMENT SCANNER-	FUJITSU DOCUMENT SCANNER
13912417-CHARGE & SYNC CABINET-	CHARGE & SYNC CABINET
13912650-APPLE POWER SYNC CART-	APPLE POWER SYNC CART
13913634-MICROSOFT SURFACE PRO 4-	MICROSOFT SURFACE PRO 4
13913635-MICROSOFT SURFACE PRO 4-	MICROSOFT SURFACE PRO 4
13913636-MICROSOFT SURFACE PRO 4-	MICROSOFT SURFACE PRO 4
13915622	L13 YOGA
13915941	Acer Spin 3 Laptop
13915945	L13 YOGA
13915958	L13 YOGA
13915966	L13 YOGA
13915972	L13 YOGA
13914443	Acer Spin 3 Laptop
13914501	Acer Spin 3 Laptop
13915440	Acer Spin 3 Laptop
13915492	Acer Spin 3 Laptop
13915493	Acer Spin 3 Laptop
13915495	Acer Spin 3 Laptop
13915496	Acer Spin 3 Laptop
13915497	Acer Spin 3 Laptop
13915498	Acer Spin 3 Laptop
13915499	Acer Spin 3 Laptop
13915500	Acer Spin 3 Laptop
13915502	Acer Spin 3 Laptop
13915503	Acer Spin 3 Laptop
13915505	Acer Spin 3 Laptop
13915506	Acer Spin 3 Laptop
13915507	Acer Spin 3 Laptop
13915508	Acer Spin 3 Laptop
13915517	Acer Spin 3 Laptop
13915521	Acer Spin 3 Laptop
13915522	Acer Spin 3 Laptop
13915525	Acer Spin 3 Laptop
13915526	Acer Spin 3 Laptop
13915529	Acer Spin 3 Laptop
13915530	Acer Spin 3 Laptop
13915531	Acer Spin 3 Laptop
13915538	Acer Spin 3 Laptop
13915539	Acer Spin 3 Laptop
13915543	Acer Spin 3 Laptop
13915697	Acer Spin 3 Laptop
13916084	Acer Spin 3 Laptop
13916085	Acer Spin 3 Laptop
13909265-WII CUBE 4 SCREEN SYSTEM-	WII CUBE 4 SCREEN SYSTEM
13910851-FUJITSU DOCUMENT SCANNER-	FUJITSU DOCUMENT SCANNER
13910856-FUJITSU DOCUMENT SCANNER-	FUJITSU DOCUMENT SCANNER

Asset - Description - [Bar Code]	Description
13911945-APPLE LEARNING LAB-	APPLE LEARNING LAB
13911946-APPLE LEARNING LAB-	APPLE LEARNING LAB
13912649-EPSON POWERLITE 965-	EPSON POWERLITE 965
13912686-EPSON POWERLITE 580 PROJECTOR-	EPSON POWERLITE 580 PROJECTOR
13913671-BRETFORD PURECHARGE STATION-	BRETFORD PURECHARGE STATION
13915957	L13 YOGA
13915960	L13 YOGA
13915967	L13 YOGA
13915987	L13 YOGA
13914483	Acer Spin 3 Laptop
13914486	Acer Spin 3 Laptop
13914487	Acer Spin 3 Laptop
13914489	Acer Spin 3 Laptop
13914491	Acer Spin 3 Laptop
13914493	Acer Spin 3 Laptop
13914503	Acer Spin 3 Laptop
13914520	Acer Spin 3 Laptop
13914523	Acer Spin 3 Laptop
13915412	Acer Spin 3 Laptop
13915413	Acer Spin 3 Laptop
13915414	Acer Spin 3 Laptop
13915426	Acer Spin 3 Laptop
13915427	Acer Spin 3 Laptop
13915443	Acer Spin 3 Laptop
13915444	Acer Spin 3 Laptop
13915518	Acer Spin 3 Laptop
13915527	Acer Spin 3 Laptop
13915537	Acer Spin 3 Laptop
13915628	Lenovo ThinkPad Laptop
13915680	Acer Spin 3 Laptop
13916088	Acer Spin 3 Laptop
13916089	Acer Spin 3 Laptop
13909671-SMART BOARD SB-680 W/UNIVERSAL PROJECTOR MOUNT-	SMART BOARD SB-680 W/UNIVERSAL PROJECTOR MOUNT
13912745-EPSON POWERLITE 580 PROJECTOR-	EPSON POWERLITE 580 PROJECTOR
13909262-WII CUBE 4 SCREEN SYSTEM-	WII CUBE 4 SCREEN SYSTEM
13910850-FUJITSU DOCUMENT SCANNER-	FUJITSU DOCUMENT SCANNER
13911114-KENSINGTON CHARGE & SYNC CABINET-	KENSINGTON CHARGE & SYNC CABINET
13911938-APPLE LEARNING LAB-	APPLE LEARNING LAB
13912802-DELL LATITUDE 3450 LAPTOP-	DELL LATITUDE 3450 LAPTOP
13912803-DELL LATITUDE 3450 LAPTOP-	DELL LATITUDE 3450 LAPTOP
13915625	L13 YOGA
13915934	Acer Spin 3 Laptop
13915949	L13 YOGA
13915962	L13 YOGA
13915965	L13 YOGA
13915969	L13 YOGA
13914407	Acer Spin 3 Laptop
13914410	Acer Spin 3 Laptop
13914411	Acer Spin 3 Laptop
13914412	Acer Spin 3 Laptop
13914416	Acer Spin 3 Laptop
13914417	Acer Spin 3 Laptop
13914418	Acer Spin 3 Laptop
13914419	Acer Spin 3 Laptop
13914420	Acer Spin 3 Laptop
13914421	Acer Spin 3 Laptop
13914425	Acer Spin 3 Laptop
13914436	Acer Spin 3 Laptop
13914437	Acer Spin 3 Laptop
13914438	Acer Spin 3 Laptop
13914440	Acer Spin 3 Laptop



Asset - Description - [Bar Code]	Description
13914447	Acer Spin 3 Laptop
13914452	Acer Spin 3 Laptop
13914453	Acer Spin 3 Laptop
13914454	Acer Spin 3 Laptop
13914455	Acer Spin 3 Laptop
13914464	Acer Spin 3 Laptop
13914465	Acer Spin 3 Laptop
13914466	Acer Spin 3 Laptop
13914467	Acer Spin 3 Laptop
13914468	Acer Spin 3 Laptop
13914529	Acer Spin 3 Laptop
13915422	Acer Spin 3 Laptop
13915430	Acer Spin 3 Laptop
13915442	Acer Spin 3 Laptop
13915483	Acer Spin 3 Laptop
13915485	Acer Spin 3 Laptop
13915486	Acer Spin 3 Laptop
13915494	Acer Spin 3 Laptop
13915509	Acer Spin 3 Laptop
13915514	Acer Spin 3 Laptop
13915535	Acer Spin 3 Laptop
13915544	Acer Spin 3 Laptop
13915545	Acer Spin 3 Laptop
13915562	Acer Spin 3 Laptop
13915705	Acer Spin 3 Laptop
13916076	Acer Spin 3 Laptop
13916077	Acer Spin 3 Laptop
13909360-SCANNER, FUJITSU FI 6140-	SCANNER, FUJITSU FI 6140
13910973-BROTHER HL-4150 PRINTER W/ENVELOPE FEEDER-	BROTHER HL-4150 PRINTER W/ENVELOPE FEEDER
13911385-RICOH MP4002 COPIER WITH FAX & SCAN OPTIONS-	RICOH MP4002 COPIER WITH FAX & SCAN OPTIONS
13912656-LENOVO THINKPADS - S1 YOGA-	LENOVO THINKPADS - S1 YOGA
13913747-EPSON POWERLITE 1780W LCD PROJECTOR-	EPSON POWERLITE 1780W LCD PROJECTOR
13915241-SURFACE PRO 12.3" CORE I5-	SURFACE PRO 12.3" CORE I5
13909005-HON LATERAL FILE CABINET 4 DOOR-	HON LATERAL FILE CABINET 4 DOOR
13909234-PANASONIC 50" PLASMA HD-	PANASONIC 50" PLASMA HD
13909235-MEDIA CART 32" W/MOUNTING HARDWARE AND RCA & SVIDEO CABLES-	MEDIA CART 32" W/MOUNTING HARDWARE AND RCA & SVIDEO CABLES
13909261-WII CUBE 4 SCREEN SYSTEM-	WII CUBE 4 SCREEN SYSTEM
13909664-SECURITY CART, DATAMATION SUBCOMPACT-	SECURITY CART, DATAMATION SUBCOMPACT
13910852-FUJITSU DOCUMENT SCANNER-	FUJITSU DOCUMENT SCANNER
13911112-KENSINGTON CHARGE & SYNC CABINET-	KENSINGTON CHARGE & SYNC CABINET
13914628-BRETFORD PURECHARGE STATION-	BRETFORD PURECHARGE STATION
13914629-BRETFORD PURECHARGE STATION-	BRETFORD PURECHARGE STATION
13914630-BRETFORD PURECHARGE STATION-	BRETFORD PURECHARGE STATION
13914631-BRETFORD PURECHARGE STATION-	BRETFORD PURECHARGE STATION
13914632-BRETFORD PURECHARGE STATION-	BRETFORD PURECHARGE STATION
13915627	L13 YOGA
13915942	Acer Spin 3 Laptop
13915950	L13 YOGA
13915953	L13 YOGA
13915954	L13 YOGA
13915959	L13 YOGA
13914386	Acer Spin 3 Laptop
13914387	Acer Spin 3 Laptop
13914405	Acer Spin 3 Laptop
13914406	Acer Spin 3 Laptop
13914408	Acer Spin 3 Laptop
13914409	Acer Spin 3 Laptop
13914413	Acer Spin 3 Laptop
13914414	Acer Spin 3 Laptop
13914430	Acer Spin 3 Laptop
13914431	Acer Spin 3 Laptop
13914432	Acer Spin 3 Laptop
13914435	Acer Spin 3 Laptop
13914439	Acer Spin 3 Laptop

Asset - Description - [Bar Code]	Description
13914441	Acer Spin 3 Laptop
13914448	Acer Spin 3 Laptop
13914451	Acer Spin 3 Laptop
13914459	Acer Spin 3 Laptop
13914460	Acer Spin 3 Laptop
13914470	Acer Spin 3 Laptop
13914522	Acer Spin 3 Laptop
13915408	Acer Spin 3 Laptop
13915435	Acer Spin 3 Laptop
13916092	Acer Spin 3 Laptop
13916093	Acer Spin 3 Laptop
13909267-WII CUBE 4 SCREEN SYSTEM-	WII CUBE 4 SCREEN SYSTEM
13909271-STORAGE CABINET-MOBILE LOCKING 72"X48"X24"-	STORAGE CABINET-MOBILE LOCKING 72"X48"X24"
13909303-POPCORN MACHINE, THEATER POP 8 OZ-	POPCORN MACHINE, THEATER POP 8 OZ
13909324-STORAGE CONTAINER 20-	STORAGE CONTAINER 20
13910726-SMART DOCUMENT CAMERA-	SMART DOCUMENT CAMERA
13910727-SMART DOCUMENT CAMERA-	SMART DOCUMENT CAMERA
13910728-SMART DOCUMENT CAMERA-	SMART DOCUMENT CAMERA
13910729-SMART DOCUMENT CAMERA-	SMART DOCUMENT CAMERA
13910730-SMART DOCUMENT CAMERA-	SMART DOCUMENT CAMERA
13910844-FUJITSU DOCUMENT SCANNER-	FUJITSU DOCUMENT SCANNER
13910846-FUJITSU DOCUMENT SCANNER-	FUJITSU DOCUMENT SCANNER
13911113-KENSINGTON CHARGE & SYNC CABINET-	KENSINGTON CHARGE & SYNC CABINET
13911943-APPLE LEARNING LAB-	APPLE LEARNING LAB
13911944-APPLE LEARNING LAB-	APPLE LEARNING LAB
13912421-APPLE POWER SYNC CART-	APPLE POWER SYNC CART
13912699-APPLE LEARNING LAB-	APPLE LEARNING LAB
13913159-THINK PAD S1 YOGA-	THINK PAD S1 YOGA
13913160-THINK PAD S1 YOGA-	THINK PAD S1 YOGA
13913161-THINK PAD S1 YOGA-	THINK PAD S1 YOGA
13913162-THINKPAD S1 YOGA-	THINK PAD S1 YOGA
13913679-PANASONIC HC-V770 HD CAMCORDER-	PANASONIC HC-V770 HD CAMCORDER
13914653-DELL OPTIPLEX 3050 MT W/MONITOR & SOUNDBAR-	DELL OPTIPLEX 3050 MT W/MONITOR & SOUNDBAR
13914926-PORTABLE SOUND SYSTEM GG-8000CU1 WITH BLUETOOTH-	PORTABLE SOUND SYSTEM GG-8000CU1 WITH BLUETOOTH
13915621	L13 YOGA
13915955	L13 YOGA
13914388	Acer Spin 3 Laptop
13914389	Acer Spin 3 Laptop
13914390	Acer Spin 3 Laptop
13914391	Acer Spin 3 Laptop
13914393	Acer Spin 3 Laptop
13914394	Acer Spin 3 Laptop
13914396	Acer Spin 3 Laptop
13914398	Acer Spin 3 Laptop
13914415	Acer Spin 3 Laptop
13914423	Acer Spin 3 Laptop
13914424	Acer Spin 3 Laptop
13914442	Acer Spin 3 Laptop
13914444	Acer Spin 3 Laptop
13914456	Acer Spin 3 Laptop
13914457	Acer Spin 3 Laptop
13914461	Acer Spin 3 Laptop
13914462	Acer Spin 3 Laptop
13914463	Acer Spin 3 Laptop
13914499	Acer Spin 3 Laptop
13914525	Acer Spin 3 Laptop
13914527	Acer Spin 3 Laptop
13915454	Acer Spin 3 Laptop
13915678	Acer Spin 3 Laptop

Asset - Description - [Bar Code]	Description
13916078	Acer Spin 3 Laptop
13916079	Acer Spin 3 Laptop
13909264-WII CUBE 4 SCREEN SYSTEM-	WII CUBE 4 SCREEN SYSTEM
13909304-POPCORN MACHINE, THEATER POP 8 OZ-	POPCORN MACHINE, THEATER POP 8 OZ
13909391-STORAGE CONTAINER 20-	STORAGE CONTAINER 20
13910746-SMART DOCUMENT CAMERA-	SMART DOCUMENT CAMERA
13910747-SMART DOCUMENT CAMERA-	SMART DOCUMENT CAMERA
13910748-SMART DOCUMENT CAMERA-	SMART DOCUMENT CAMERA
13910761-SMART DOCUMENT CAMERA-	SMART DOCUMENT CAMERA
13910762-SMART DOCUMENT CAMERA-	SMART DOCUMENT CAMERA
13910763-SMART DOCUMENT CAMERA-	SMART DOCUMENT CAMERA
13910847-FUJITSU DOCUMENT SCANNER-	FUJITSU DOCUMENT SCANNER
13910861-FUJITSU DOCUMENT SCANNER-	FUJITSU DOCUMENT SCANNER
13910896-POWERLITE 480 PROJECTOR-	POWERLITE 480 PROJECTOR
13910900-SMARTBOARD-	SMARTBOARD
13911101-NOTEBOOK STORAGE CART-	NOTEBOOK STORAGE CART
13913275-MICROSOFT SURFACE PRO 3 TABLET-	MICROSOFT SURFACE PRO 3 TABLET
13913276-MICROSOFT SURFACE PRO 3 TABLET-	MICROSOFT SURFACE PRO 3 TABLET
13915626	L13 YOGA
13915981	L13 YOGA
13915989	L13 YOGA
13914399	Acer Spin 3 Laptop
13914400	Acer Spin 3 Laptop
13914401	Acer Spin 3 Laptop
13914402	Acer Spin 3 Laptop
13914403	Acer Spin 3 Laptop
13914404	Acer Spin 3 Laptop
13914426	Acer Spin 3 Laptop
13914428	Acer Spin 3 Laptop
13914429	Acer Spin 3 Laptop
13914434	Acer Spin 3 Laptop
13914445	Acer Spin 3 Laptop
13914446	Acer Spin 3 Laptop
13914449	Acer Spin 3 Laptop
13914458	Acer Spin 3 Laptop
13914469	Acer Spin 3 Laptop
13914488	Acer Spin 3 Laptop
13914492	Acer Spin 3 Laptop
13914495	Acer Spin 3 Laptop
13914526	Acer Spin 3 Laptop
13915415	Acer Spin 3 Laptop
13915429	Acer Spin 3 Laptop
13915431	Acer Spin 3 Laptop
13915436	Acer Spin 3 Laptop
13915476	Acer Spin 3 Laptop
13915484	Acer Spin 3 Laptop
13915511	Acer Spin 3 Laptop
13915515	Acer Spin 3 Laptop
13915516	Acer Spin 3 Laptop
13915541	Acer Spin 3 Laptop
13915696	Acer Spin 3 Laptop
13916074	Acer Spin 3 Laptop
13916075	Acer Spin 3 Laptop
13913165-VIZIO 70" LED DISPLAY-	VIZIO 70" LED DISPLAY
13909266-WII CUBE 4 SCREEN SYSTEM-	WII CUBE 4 SCREEN SYSTEM
13909321-STORAGE CONTAINER 20-	STORAGE CONTAINER 20

Asset - Description - [Bar Code]	Description
13910226-SMART BOARD CLASSROOM SYSTEM-	SMART BOARD CLASSROOM SYSTEM
13910849-FUJITSU DOCUMENT SCANNER-	FUJITSU DOCUMENT SCANNER
13910858-FUJITSU DOCUMENT SCANNER-	FUJITSU DOCUMENT SCANNER
13911027-SMART DOCUMENT CAMERA SDC-330-	SMART DOCUMENT CAMERA SDC-330
13911028-SMART DOCUMENT CAMERA SDC-330-	SMART DOCUMENT CAMERA SDC-330
13911029-SMART DOCUMENT CAMERA SDC-330-	SMART DOCUMENT CAMERA SDC-330
13911030-SMART DOCUMENT CAMERA SDC-330-	SMART DOCUMENT CAMERA SDC-330
13911031-SMART DOCUMENT CAMERA SDC-330-	SMART DOCUMENT CAMERA SDC-330
13911032-SMART DOCUMENT CAMERA SDC-330-	SMART DOCUMENT CAMERA SDC-330
13911033-SMART DOCUMENT CAMERA SDC-330-	SMART DOCUMENT CAMERA SDC-330
13911034-SMART DOCUMENT CAMERA SDC-330-	SMART DOCUMENT CAMERA SDC-330
13911035-SMART DOCUMENT CAMERA SDC-330-	SMART DOCUMENT CAMERA SDC-330
13911036-SMART DOCUMENT CAMERA SDC-330-	SMART DOCUMENT CAMERA SDC-330
13911037-SMART DOCUMENT CAMERA SDC-330-	SMART DOCUMENT CAMERA SDC-330
13911038-SMART DOCUMENT CAMERA SDC-330-	SMART DOCUMENT CAMERA SDC-330
13911040-SMART DOCUMENT CAMERA SDC-330-	SMART DOCUMENT CAMERA SDC-330
13911041-SMART DOCUMENT CAMERA SDC-330-	SMART DOCUMENT CAMERA SDC-330
13911042-SMART DOCUMENT CAMERA SDC-330-	SMART DOCUMENT CAMERA SDC-330
13911043-SMART DOCUMENT CAMERA SDC-330-	SMART DOCUMENT CAMERA SDC-330
13911044-SMART DOCUMENT CAMERA SDC-330-	SMART DOCUMENT CAMERA SDC-330
13911045-SMART DOCUMENT CAMERA SDC-330-	SMART DOCUMENT CAMERA SDC-330
13911046-SMART DOCUMENT CAMERA SDC-330-	SMART DOCUMENT CAMERA SDC-330
13911047-SMART DOCUMENT CAMERA SDC-330-	SMART DOCUMENT CAMERA SDC-330
13911049-SMART DOCUMENT CAMERA SDC-330-	SMART DOCUMENT CAMERA SDC-330
13911116-KENSINGTON CHARGE & SYNC CABINET-	KENSINGTON CHARGE & SYNC CABINET
13912418-MOVIE POP 8 POPCORN MACHINE-	MOVIE POP 8 POPCORN MACHINE
13913210-SHARP 70" LED TV-	SHARP 70" LED TV
13913475-ENCLOSED CABINET FOR 70" FLAT SCREEN WALL MOUNT LOCKING DOORS-	ENCLOSED CABINET FOR 70" FLAT SCREEN WALL MOUNT LOCKING DOORS
13915614	L13 YOGA
13915615	L13 YOGA
13915629	L13 YOGA
13915978	L13 YOGA
13915985	L13 YOGA
13914433	Acer Spin 3 Laptop
13914472	Acer Spin 3 Laptop
13914475	Acer Spin 3 Laptop
13914477	Acer Spin 3 Laptop
13914505	Acer Spin 3 Laptop
13914506	Acer Spin 3 Laptop
13914508	Acer Spin 3 Laptop
13915411	Acer Spin 3 Laptop
13915416	Acer Spin 3 Laptop
13915419	Acer Spin 3 Laptop
13915420	Acer Spin 3 Laptop
13915421	Acer Spin 3 Laptop
13915425	Acer Spin 3 Laptop
13915434	Acer Spin 3 Laptop
13915445	Acer Spin 3 Laptop
13915446	Acer Spin 3 Laptop
13915451	Acer Spin 3 Laptop
13915458	Acer Spin 3 Laptop
13915548	Acer Spin 3 Laptop
13915679	Acer Spin 3 Laptop
13915690	Acer Spin 3 Laptop
13916036	Acer Spin 3 Laptop
13916037	Acer Spin 3 Laptop
13910274-DELL OPTIPLEX 380-	DELL OPTIPLEX 380
13910294-LUMENS DC265 DOCUMENT CAMERA-	LUMENS DC265 DOCUMENT CAMERA
13910295-LUMENS DC265 DOCUMENT CAMERA-	LUMENS DC265 DOCUMENT CAMERA

Asset - Description - [Bar Code]	Description
13910296-LUMENS DC265 DOCUMENT CAMERA-	LUMENS DC265 DOCUMENT CAMERA
13910297-LUMENS DC265 DOCUMENT CAMERA-	LUMENS DC265 DOCUMENT CAMERA
13910298-LUMENS DC265 DOCUMENT CAMERA-	LUMENS DC265 DOCUMENT CAMERA
13910299-LUMENS DC265 DOCUMENT CAMERA-	LUMENS DC265 DOCUMENT CAMERA
13910301-LUMENS DC265 DOCUMENT CAMERA-	LUMENS DC265 DOCUMENT CAMERA
13910302-LUMENS DC265 DOCUMENT CAMERA-	LUMENS DC265 DOCUMENT CAMERA
13910842-FUJITSU DOCUMENT SCANNER-	FUJITSU DOCUMENT SCANNER
13910863-FUJITSU DOCUMENT SCANNER-	FUJITSU DOCUMENT SCANNER
13911149-SMART DOCUMENT CAMERA-	SMART DOCUMENT CAMERA
13911151-SMART DOCUMENT CAMERA-	SMART DOCUMENT CAMERA
13911152-SMART DOCUMENT CAMERA-	SMART DOCUMENT CAMERA
13911153-SMART DOCUMENT CAMERA-	SMART DOCUMENT CAMERA
13911155-SMART DOCUMENT CAMERA-	SMART DOCUMENT CAMERA
13911156-SMART DOCUMENT CAMERA-	SMART DOCUMENT CAMERA
13911157-SMART DOCUMENT CAMERA-	SMART DOCUMENT CAMERA
13911158-SMART DOCUMENT CAMERA-	SMART DOCUMENT CAMERA
13911159-SMART DOCUMENT CAMERA-	SMART DOCUMENT CAMERA
13911195-SMART BOARD 680-	SMART BOARD 680
13911196-EPSON POWERLITE PROJECTOR-	EPSON POWERLITE PROJECTOR
13911940-APPLE LEARNING LAB-	APPLE LEARNING LAB
13913006-MOBILE COMPUTING CART - DELL-	MOBILE COMPUTING CART - DELL
13913007-MOBILE COMPUTING CART - DELL-	MOBILE COMPUTING CART - DELL
13913357-EPSON POWERLITE 1960 PROJECTOR-	EPSON POWERLITE 1960 PROJECTOR
13913358-EPSON POWERLITE 1960 PROJECTOR-	EPSON POWERLITE 1960 PROJECTOR
13913363-DELL LATITUDE LAPTOP-	DELL LATITUDE LAPTOP
13913364-DELL LATITUDE LAPTOP-	DELL LATITUDE LAPTOP
13913365-DELL LATITUDE LAPTOP-	DELL LATITUDE LAPTOP
13913366-DELL LATITUDE LAPTOP-	DELL LATITUDE LAPTOP
13913367-DELL LATITUDE LAPTOP-	DELL LATITUDE LAPTOP
13915620	L13 YOGA
13915927	L13 YOGA
13915928	L13 YOGA
13915930	L13 YOGA
13915931	L13 YOGA
13915937	Acer Spin 3 Laptop
13914473	Acer Spin 3 Laptop
13914474	Acer Spin 3 Laptop
13914476	Acer Spin 3 Laptop