

# Hanford Elementary School District

## REGULAR BOARD MEETING AGENDA

Wednesday, November 9, 2022

HESD District Office Board Room

714 N. White Street, Hanford, CA

### OPEN SESSION

5:30 p.m.

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

### CLOSED SESSION

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

#### **Administrative Panel Recommendations**

Case #23-05 Wilson

Case #23-06 Kennedy

Case #23-07 Kennedy

Case#22-09 – Wilson Revoke Readmission per expulsion order

### OPEN SESSION

5:50 p.m.

- Take action on closed session items

### 1. PRESENTATIONS, REPORTS AND COMMUNICATIONS

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

- a) Public comments
- b) Board and staff comments
- c) Requests to address the Board at future meetings
- d) Review Dates to remember

### 2. CONSENT ITEMS

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

- a) Accept warrant listings dated October 19, 2022; October 21, 2022; October 26, 2022 and October 28, 2022.
- b) Approve minutes of Regular Board Meeting held on October 26, 2022.
- c) Approve interdistrict transfers as recommended.
- d) Approve donation of \$500.00 from Charities Aid Foundation America.
- e) Approve donation of 205 food baskets from St. Brigid Community Outreach Center for the Thanksgiving Holiday to HESD families.

- *Materials related to an item on this agenda submitted to the Board after distribution of the agenda packet are available for public inspection at the superintendent's Office located at 714 N. White Street, Hanford, CA during regular business hours.*
- *Any individual who requires disability-related accommodations or modifications, including auxiliary aides and services, in order to participate in the Board meeting should contact the Superintendent in writing.*

### 3. INFORMATION ITEMS

- a) Receive for information the monthly financial reports for the periods of 07/01/2022 – 10/31/22 (Endo)

### 4. BOARD POLICIES AND ADMINISTRATION

- a) Consider for adoption Resolution #10-23: Regarding Absent Board Member Compensation (Gabler)
- b) Consider for adoption Resolution #11-23: Regarding Absent Board Member Compensation (Gabler)
- c) Consider for approval the Letter of Agreement with Institute for Art-Based Literacy (Gomez)

### 5. PERSONNEL (Martinez)

#### a) Employment

##### Certificated

- Alexis Gasak, READY Program Tutor – 4.5 hrs., Richmond, effective 10/31/22
- Jonathon Wells, READY Program Tutor – 4.5 hrs., Washington, effective 10/31/22

##### Classified Temps/Sub

- Julia Harris, Substitute READY Program Tutor, effective 10/13/22
- Alma Campos Medina, Substitute Yard Supervisor, effective 10/18/22
- Hector Mendoza, Substitute Custodian I, effective 10/19/22
- Danielle Solorio, Substitute Yard Supervisor, effective 10/25/22

##### Promotion

- Britney Caetana, from READY Program Tutor – 4.5 hrs., Lincoln, to READY Site Lead – 5.0 hrs., Lincoln, effective 11/7/22

##### Admin Transfer

- Brianne Perez, from Licensed Vocational Nurse – 8.0 hrs., Roving, to Licensed Vocational Nurse – 8.0 hrs., Jefferson, effective 10/24/22

##### Short Term Classified

- Precious Garcia, Short-Term Yard Supervisor – 3.5 hrs., Roosevelt, effective 10/18/22-12/16/22
- Melissa Luna, Short-Term Yard Supervisor – 3.0 hrs., Hamilton, effective 10/31/22-12/16/22
- Maria Patino de Ponce, Short-Term Yard Supervisor – 3.0 hrs., Roosevelt, effective 10/18/22-12/16/22
- Erika Saenz, Short-Term Yard Supervisor – 2.5 hrs., Hamilton, effective 10/31/22-12/16/22

#### b) Resignations

- Lauree Pacheco, READY Site Lead – 5.0 hrs., Lincoln, effective 11/4/22
- Marco Rios Rodriguez, Substitute Custodian II and Groundskeeper I, effective 5/20/22
- Erin Shanahan, Teacher, Simas, effective 12/16/22
- Biane Teofilo, Special Education Aide – 5.0 hrs., Monroe, effective 10/20/22

#### c) Volunteers

<u>Name</u>	<u>School</u>
Beverly Valdivia	Hamilton
Jimena Cuellar	Jefferson
Abigail Flores	Jefferson
Luis Magana	Jefferson
Jackie Monzon	Jefferson
Juan Padilla	Jefferson
Flor Barajas	King
Elizabeth Castellanos Aguiniga	King

<u>Name</u>	<u>School</u>
Veronica Cerrillo	King
Cintia Gonzalez	King
Janeth Navarro	King
Rebecca Tabbs	King
Carol Gallegos	Lincoln
Francisca Perez	Lincoln
Ana Zaragoza Quezada	Lincoln
Vanessa Cortez	Monroe
Daniel Covarrubias	Monroe
Marissa Perez	Monroe
Maribel Santiago	Monroe
Zoey Chmielewski	Roosevelt
Deidre Lopez	Roosevelt
Azila Pineda	Roosevelt
Teagan Silveria	Roosevelt
Selene Jasmine Solorio	Roosevelt
Rissa Stuart	Roosevelt
Elizabeth Tomkins	Roosevelt
Kelly Ventuleth	Roosevelt
Corey Minoff	Simas
Laura Montoya	Simas
Marissa Leyva	Washington
Claudia Tapia	Washington

**6. FINANCIAL (Endo)**  
NONE

**7. FUTURE ITEMS**

- a) Set date for Annual Organizational Meeting: December 14, 2022

**ADJOURN MEETING**

HANFORD ELEMENTARY SCHOOL DISTRICT  
AGENDA REQUEST FORM

TO: Joy Gabler  
FROM: Jay Strickland  
DATE: October 31, 2022

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

Date you wish to have your item considered: November 9, 2022

ITEM: Administrative Panel Recommendations

PURPOSE:

Case# 23-05 – Wilson

Case# 23-06 – Kennedy

Case# 23-07 – Kennedy

Case#22-09 – Wilson Revoke Readmission per expulsion order

## HANFORD ELEMENTARY SCHOOL DISTRICT

**AGENDA REQUEST FORM**

TO: Joy C. Gabler

FROM: David Endo

DATE: 10/31/2022

FOR: ☒ Board Meeting  
☐ Superintendent's Cabinet

FOR: ☐ Information  
☒ Action

Date you wish to have your item considered: 11/09/2022

**ITEM:**

Consider approval of warrants.

**PURPOSE:**

The administration is requesting the approval of the warrants as listed on the registers dated: 10/19/22, 10/21/22, 10/26/22 and 10/28/22.

**FISCAL IMPACT:**

See attached.

**RECOMMENDATIONS:**

Approve the warrants.

**Warrant Register For Warrants  
Dated 10/19/2022**

<b>Warrant Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
12698269	7330	NICOLE D. ESQUEDA OD – Materials/Supplies	\$136.00
12698270	5946	THE HARTFORD – Health/Welfare Benefits	\$1,509.38
12698271	7732	METLIFE SMALL MARKET – Health/Welfare Benefits	\$4,651.89
12698272	1367	SISC III – Health/Welfare Benefits	\$663,445.25
<b>Total Amount of All Warrants:</b>			<b>\$669,742.52</b>

# Warrant Register For Warrants

## Dated 10/21/2022

Warrant Number	Vendor Number	Vendor Name	Amount
12698348	7464	KARINA ACOSTA – Refund-Payroll	\$58.69
12698349	7822	MIGUEL ACOSTA – Refund-Payroll	\$76.52
12698350	7784	AFTERSCHOOL GURU – Other Services	\$875.00
12698351	1142	MICHELE ALEXANDER – Advance/Reimburse-Travel/Conference, Mileage	\$499.19
12698352	7879	CARMEN ALVAREZ-VARGAS – Reimburse-Materials/Supplies	\$58.98
12698353	7810	AMERICA'S BEST VALUE INN – Other Services	\$200.00
12698354	53	AMERICAN MUSIC COMPANY – Materials/Supplies	\$3,021.23
12698355	5638	AMERICAN SAFETY & HEALTH – Other Services	\$332.76
12698356	7074	DEBORAH ARNOLD – Refund-Payroll	\$23.71
12698357	3947	ATKINSON ANDELSON LOYA RUUD & ROMO – Other Services	\$2,160.38
12698358	91	AUTOMATED OFFICE SYSTEMS – Equipment	\$73,539.18
12698359	2758	BALLOONS EVERYWHERE – Materials/Supplies	\$119.34
12698360	3258	BANK OF AMERICA – Materials/Supplies, Travel/Conference, Other Services	\$9,713.63
12698361	7942	BARNES & NOBLE – CLASSWORK – Books	\$182.43
12698362	113	BARNES AND NOBLE-5886056 – Books	\$251.27
12698363	8059	BRITTNEE BARNES – Advance-Travel/Conference, Mileage	\$400.13
12698364	6281	CHRISTY BARRAGAN – Refund-Book	\$15.00
12698365	149	BLICK ART MATERIALS – Materials/Supplies	\$220.86
12698366	7366	BRECK'S ELECTRIC MOTORS INC. – Materials/Supplies	\$121.48
12698367	8073	SALLY CALDERON – Refund-Payroll	\$37.52
12698368	7236	GINA CARINALLI-BARNES – Refund-Payroll	\$87.46
12698369	7697	KAYLA CLEMENT – Refund-Payroll	\$19.85
12698370	4178	COOK'S COMMUNICATION – Materials/Supplies	\$5,635.55
12698371	8048	CUMMINGS FARMS – Richmond Study Trip	\$423.00
12698372	8048	CUMMINGS FARMS – Hamilton Study Trip	\$433.00
12698373	8048	CUMMINGS FARMS – Washington Study Trip	\$423.00
12698374	415	DELRAY TIRE & RETREADING INC. – Materials/Supplies, Services/Repair	\$226.24
12698375	416	DEMCO INC. – Materials/Supplies	\$332.35
12698376	5150	ARIELA DZERIGIAN – Refund-Payroll	\$113.53
12698377	7082	DAVID ENDO – Advance-Travel/Conference, Mileage	\$237.50
12698378	4001	JENNIFER FAUNTLEROY – Reimburse-Materials/Supplies	\$118.00
12698379	7317	FORENSIC ANALYTICAL SERVICES INC. – Roosevelt Mod Project	\$5,134.00
12698380	539	FRANKLIN PLANNER CORPORATION – Materials/Supplies	\$88.06
12698381	4430	G W SCHOOL SUPPLY – Materials/Supplies	\$159.99
12698382	8067	MATTHEW GANDARIA – Refund-Book	\$74.00
12698383	1393	GAS COMPANY – Utilities	\$1,164.39
12698384	7528	GLOBAL INDUSTRIAL – Materials/Supplies	\$53.94
12698385	8065	MICHAEL R. GONZALES – Refund-Payroll	\$1,372.68
12698386	604	GRAINGER – Materials/Supplies	\$255.90
12698387	7794	CHRISTABEL GUERRERO – Refund-Payroll	\$13.52
12698388	3656	HANFORD AUTO & TRUCK PARTS – Materials/Supplies	\$1,465.01
12698389	641	HANFORD ELEM. REVOLVING FUND – Services/Repair	\$799.79
12698390	632	CITY OF HANFORD – Utilities	\$34,222.86
12698391	8072	ANGELICA HERNANDEZ – Reimburse-Other Services	\$37.00
12698392	5264	HOUGHTON MIFFLIN HARCOURT – Materials/Supplies	\$755.98
12698393	3784	BEATRIZ HUIZAR – Refund-Payroll	\$163.62
12698394	7017	JORDAN JACKSON – Refund-Payroll	\$22.82
12698395	3962	KINGS COUNTY GLASS – Services/Repair	\$1,277.48

## Warrant Register For Warrants Dated 10/21/2022

Warrant Number	Vendor Number	Vendor Name	Amount
12698396	796	KINGS COUNTY OFFICE OF ED – Other Services, Travel/Conference	\$454.00
12698397	808	KINGS WASTE & RECYCLING – Services	\$1,519.20
12698398	6986	MORGAN LAMBERT – Refund-Payroll	\$32.81
12698399	7553	MARIA LAWSON – Refund-Payroll	\$119.24
12698400	7135	GRACIELA MAGALLON – Refund-Payroll	\$18.52
12698401	6178	ANNISE MAGPAYO – Refund-Payroll	\$224.66
12698402	7750	RACHEL MANES – Refund-Payroll	\$7.95
12698403	8074	MELISSA MARTINEZ – Refund-Payroll	\$3.84
12698404	5570	MATELOT GULCH MINING – MLK Study Trip	\$415.00
12698405	7766	NICHOLE MERCADO – Refund-Payroll	\$13.96
12698406	1021	NASCO – Materials/Supplies	\$2,681.25
12698407	7431	JONATHAN OLIVEIRA – Refund-Payroll	\$29.81
12698408	3407	STEPHANIE PARKS – Refund-Payroll	\$290.47
12698409	7131	ASHLEY PERICO – Refund-Payroll	\$12.63
12698410	7445	PRO-PT – Other Services	\$220.00
12698411	1188	QUILL LLC – Warehouse Inventory	\$1,827.26
12698412	4827	RAYMOND GEDDES & CO. INC. – Materials/Supplies	\$489.89
12698413	1227	RENAISSANCE LEARNING INC. – Other Services	\$2,955.00
12698414	7401	RIVERSIDE INSIGHTS – Materials/Supplies	\$1,718.89
12698415	6028	MARIA ROSALES – Reimburse-Materials/Supplies	\$130.85
12698416	1267	LUCY ROSE – Refund-Payroll	\$11.20
12698417	1327	SCHOOL SPECIALTY LLC – Materials/Supplies	\$54.50
12698418	4748	TARYN SCHRECKENGOST – Reimburse-Materials/Supplies	\$121.97
12698419	3131	SHERWIN-WILLIAMS CO – Materials/Supplies	\$260.38
12698420	1362	SIMON & SON PUMPING – Services/Repair	\$320.00
12698421	2031	SOUTHWEST SCH & OFFICE SUPPLY – Warehouse Inventory	\$6,404.16
12698422	6785	SPY SCREEN & IMAGE PRINTING – Materials/Supplies	\$80.00
12698423	1403	STANISLAUS FOUNDATION – DENTAL – Health/Welfare Benefits	\$11,357.70
12698424	5394	TJM PROMOTIONS INC – Materials/Supplies	\$1,690.00
12698425	2176	TOLEDO PHYSICAL EDUCATION – Materials/Supplies	\$300.26
12698426	7980	NATASHA TREVINO – Refund-Payroll	\$89.82
12698427	3154	UPS – Postage	\$14.02
12698428	4522	US AIR CONDITIONING DIST INC. – Materials/Supplies	\$179.69

**Total Amount of All Warrants:**

**\$181,066.75**



## Credit Card Register For Payments

### Dated 10/21/2022

Document Number	Vendor Number	Vendor Name	Amount
14034371	3599	4IMPRINT INC – Materials/Supplies	\$969.63
14034372	126	BEDARD CONTROLS INC. – Services/Repair	\$1,528.43
14034373	5922	COUSINS CONCERT ATTIRE – Materials/Supplies	\$109.82
14034374	5184	DRISKELL'S APPLIANCE – Materials/Supplies	\$586.63
14034375	2461	GAMETIME – Materials/Supplies	\$3,000.86
14034376	3653	HEINEMANN PUBLISHING – Other Services, Materials/Supplies, Books	\$2,429.00
14034377	5840	KELLY SPICERS STORES – Materials/Supplies	\$862.40
14034378	831	LAKESHORE LEARNING MATERIALS – Materials/Supplies	\$7,420.06
14034379	1802	MEDALLION SUPPLY – Materials/Supplies	\$299.17
14034380	1071	ORIENTAL TRADING CO. INC. – Materials/Supplies	\$5,224.51
14034381	3745	PRO-ED – Materials/Supplies	\$629.64
14034382	1345	SHIFFLER EQUIPMENT SALES INC. – Materials/Supplies	\$650.17
14034383	1547	VALLEY PUBLIC TELEVISION – Other Services	\$750.00
14034384	898	WILLIAM V. MACGILL & CO – Materials/Supplies	\$4,713.64
<b>Total Amount of All Credit Card Payments:</b>			<b>\$29,173.96</b>

**Warrant Register For Warrants  
Dated 10/26/2022**

Warrant Number	Vendor Number	Vendor Name	Amount
12698864	497	EMPLOYMENT DEVELOPMENT DEPT. – State Unemployment Insurance	\$52,543.29
12698865	8070	KINGS RIVER PRODUCE – Materials/Supplies	\$250.00
<b>Total Amount of All Warrants:</b>			<b>\$52,793.29</b>

## Warrant Register For Warrants Dated 10/28/2022

Warrant Number	Vendor Number	Vendor Name	Amount
12699254	6431	AMAZON.COM – Materials/Supplies, Warehouse Inventory	\$4,098.59
12699255	59	ARAMARK UNIFORM & CAREER – Food Services-Other Services	\$290.55
12699256	59	ARAMARK UNIFORM & CAREER – Food Services-Other Services	\$116.40
12699257	2758	BALLOONS EVERYWHERE – Materials/Supplies	\$129.24
12699258	1676	BAND SHOPPE – Materials/Supplies	\$253.83
12699259	113	BARNES AND NOBLE-5886056 – Books	\$1,906.99
12699260	1690	BATTERY SYSTEMS – Materials/Supplies	\$148.33
12699261	7399	BIMBO BAKERIES USA – Food Services-Food	\$1,884.25
12699262	1667	CDW GOVERNMENT INC. – Materials/Supplies, Other Services	\$24,942.79
12699263	304	NICK CHAMPI ENTERPRISES INC. – Land Improvement	\$7,200.00
12699264	4654	CLASSIC SOCCER – Materials/Supplies	\$858.00
12699265	7985	COAST TROPICAL – Food Services-Food	\$2,942.25
12699266	6625	COSCO FIRE PROTECTION – Services/Repair	\$270.00
12699267	6190	CUSTOMINK – Materials/Supplies	\$6,171.21
12699268	3370	DANNIS WOLIVER & KELLEY – Travel/Conference	\$2,000.00
12699269	4815	DIGITECH INTEGRATIONS INC – Services/Repair, Materials/Supplies	\$775.07
12699270	7456	EIDE BAILLY LLP – Other Services	\$14,720.00
12699271	1750	EMPIRE SUPPLY COMPANY INC. – Materials/Supplies	\$86.85
12699272	8063	FIDELITY SECURITY LIFE INSURANCE CO. – Health/Welfare Benefits	\$11,294.80
12699273	8047	FUN TIME ENTERTAINMENT – Other Services	\$400.00
12699274	556	JOY GABLER – Reimburse-Mileage	\$24.69
12699275	7803	ANGELICA GARCIA – Reimburse-Materials/Supplies	\$85.65
12699276	1393	GAS COMPANY – Utilities	\$382.43
12699277	591	GOLD STAR FOODS – Food Services-Food	\$3,864.96
12699278	7228	SAMANTHA HERNANDEZ – Reimburse-Materials/Supplies	\$38.54
12699279	5052	IMAGINE U CHILDRENS MUSEUM – MLK Study Trip	\$1,000.00
12699280	5052	IMAGINE U CHILDRENS MUSEUM – Monroe Study Trip	\$300.00
12699281	7679	LEARNING WITHOUT TEARS – Materials/Supplies	\$1,765.21
12699282	912	MANGINI ASSOCIATES INC. – JFK/WW HVAC, Modernization Projects	\$15,317.73
12699283	5312	MCDERMONT VENTURE INC. – Lincoln Field Trip	\$2,312.58
12699284	5111	P & R PAPER SUPPLY COMPANY INC – Food Services-Materials/Supplies	\$9,366.19
12699285	6732	JULEE PIRES – Reimburse-Materials/Supplies	\$25.23
12699286	1168	PRODUCERS DAIRY PRODUCTS – Food Services-Food	\$5,943.69
12699287	6768	REPTILE RON ANIMAL PRESENTATIONS – Other Services	\$1,125.00
12699288	5898	ANNELIESE ROA – Food Services-Reimburse-Food	\$1,019.81
12699289	3883	SHEREESE ROSE – Advance-Travel/Conference	\$338.88
12699290	7996	JONATHAN RUBALCABA – Food Services-Reimburse-Food	\$66.46
12699291	1327	SCHOOL SPECIALTY LLC – Warehouse Inventory	\$1,210.84
12699292	7979	SENSORY ROCK LLC – Richmond Field Trip	\$1,540.00
12699293	1801	SMART & FINAL STORES (HFD KIT) – Food Services-Food	\$522.19
12699294	1392	SOUTHERN CALIFORNIA EDISON CO. – Utilities	\$105,351.28
12699295	1403	STANISLAUS FOUNDATION – DENTAL – Health/Welfare Benefits	\$7,448.50
12699296	3728	JASON STRICKLAND – Reimburse-Mileage	\$24.69
12699297	3694	JEROD STRONG – Reimburse-Other Services	\$14.95
12699298	1444	SYSCO FOODSERVICES OF MODESTO – Food Services-Food	\$13,620.13
12699299	6744	OSCAR TAFOLLA – Reimburse-Materials/Supplies	\$44.12
12699300	3325	TOTAL IMAGE MOBILE DETAILING – Food Services-Other Services	\$1,225.00
12699301	3154	UPS - Postage	\$48.89

# Warrant Register For Warrants

## Dated 10/28/2022

Warrant Number	Vendor Number	Vendor Name	Amount
12699302	8077	STEPHANIE VASQUEZ – Reimburse-Other Services	\$301.53
12699303	1558	VERIZON WIRELESS – Telephone Communications	\$1,570.10
12699304	1575	WALMART COMMUNITY RFCSLLC – Materials/Supplies	\$6,805.26
12699305	7170	WEVIDEO INC. – Other Services	\$299.00
12699306	3863	WILLIAM WILKINSON – Reimburse-Mileage	\$61.69
12699307	7671	WILSON LANGUAGE – Materials/Supplies	\$2,189.75
<b>Total Amount of All Warrants:</b>			<b>\$265,744.12</b>

## Credit Card Register For Payments

### Dated 10/28/2022

Document Number	Vendor Number	Vendor Name	Amount
14034434	3599	4IMPRINT INC – Materials/Supplies	\$990.41
14034435	2	A-Z BUS SALES INC – Materials/Supplies	\$2,701.65
14034436	5843	AMPLIFY EDUCATION INC. – Other Services, Materials/Supplies	\$2,280.93
14034437	176	BSN SPORTS – Materials/Supplies	\$4,305.94
14034438	4795	BULLET IMPRESSIONS – Materials/Supplies	\$396.00
14034439	831	LAKESHORE LEARNING MATERIALS – Materials/Supplies	\$8,828.76
14034440	1466	TERMINIX INTERNATIONAL – Food Services-Other Services	\$40.00
14034441	5294	WEST MUSIC COMPANY – Materials/Supplies	\$368.48
14034442	1637	WOODWIND & BRASSWIND – Materials/Supplies	\$750.74
<b>Total Amount of All Credit Card Payments:</b>			<b>\$20,662.91</b>

Hanford Elementary School District  
*Minutes of the Regular Board Meeting*  
*October 26, 2022*

Minutes of the Regular Board Meeting of the Hanford Elementary School District Board of Trustees on October 26, 2022, at the District Office Board Room, 714 N. White Street, Hanford, CA.

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

**HESD Managers Present** Joy C. Gabler, Superintendent, and the following administrators were present: Kristina Baldwin, David Endo, David Goldsmith, Lucy Gomez, Robert Heugly, 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:

- Student Discipline pursuant to Education Code section 48918

**Open Session** Trustees returned to open session at 5:43 p.m.

**Case #23-04** Trustee Revious moved to accept the Findings of Facts and expel Case #23-04 for the remainder of the 2022-2023 school year for violation of Education Code 48900 and/or 48915 as determined by the Administrative Panel at hearings held on October 24, 2022. Parents may apply for readmission on or after June 2, 2023. Trustee Garcia seconded; motion carried 3-0:

- Garcia – Yes
- Garner – Yes
- Hernandez – Absent
- Revious – Yes
- Strickland – Absent

**PUBLIC HEARING: Independent Study** At 5:44 p.m. President Garner opened the Public Hearing: Independent Study Program.

Jill Rubalcava, Assistant Superintendent to Curriculum, stated the last time Board Policy and Administrative Regulation 6158 – Independent Study was brought to the Board as an information item. One of the changes in the Board Policy is that the Board should hold a public hearing to consider the independent study program. She and Jay Strickland reviewed the master agreement and made changes that aligned with the Board Policy and Administrative Regulations. Jill provided the Board with a copy of the master agreement and reviewed the changes.

Trustee Strickland asked how many students are in the program. Jay Strickland answered six.

President Garner called for questions from the public, and there being none the Public Hearing was closed at 5:46 p.m.

## **PRESENTATION, REPORTS AND COMMUNICATIONS**

### **Public Comments**

Adam Medeiros, Trustee Area #4 to Kings County Office of Education, stated he was in attendance on unofficial business. He thanked the Board for what they are doing. He is with the John Birch Society and is asking of the Board to remember the oath they took to protect and defend the constitution. To know what the constitution says and how it affects people. He asked of the board to be more proactive and know what our student are learning of the constitution. Adam thinks students are lacking this knowledge. The society would like to give each promoting 8<sup>th</sup> grade student a pocket constitution at the end of completing 8<sup>th</sup> grade.

### **Board and Staff Comments**

None

### **Requests to Address the Board**

None

### **Dates to Remember**

President Garner reviewed dates to remember: Fall Championships-Softball & Football – October 29<sup>th</sup>; End of 1<sup>st</sup> Trimester – November 4<sup>th</sup>; Regular Board Meeting – November 9<sup>th</sup>.

## **CONSENT ITEMS**

Trustee Revious made a motion to take consent items "a" through "c" together. Trustee Garcia seconded; motion carried 3-0:

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

Trustee Revious then made a motion to approve consent items "a" through "c". Trustee Garcia seconded; motion carried 3-0:

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

The items approved are as follows:

- a) Warrant listings October 5, 2022; October 7, 2022; October 12, 2022 and October 14, 2022.
- b) Minutes of Regular Board Meeting held on October 12, 2022.
- c) Interdistrict transfers as recommended.

## **INFORMATION ITEMS**

### **1st William's Quarterly Report**

- a) Joy Gabler, Superintendent, presented for information the first William's Quarterly Report. She stated she was happy to report it's a clean report.

### **2021-22 Smarter Summative Test Results**

- b) Jill Rubalcava, Assistant Superintendent, presented for information a PowerPoint presentation on the California Assessment of Student Performance and Progress (CAASPP) Spring 2022 Results. Highlights from PowerPoint include: CAASPP was established in 2014. These results reviewed are primary for English Language Arts/Literacy and Mathematics. In 2020 CAASPP testing was canceled due to the pandemic and in 2021 & 2022 test were adjusted. Jill reviewed the HESD CAASPP result showing a 6.29% increase in ELA and a 4.23% increase in math. Then she reviewed the historically CASSPP scores for HESD showing from the year 2015 to 2022 there was a 5.51% increase in ELA and a 3.97% for math. Jill also reviewed the school site CAASPP scores showing Martin Luther King Elementary, Richmond Elementary, Roosevelt Elementary, Washington Elementary and John F Kennedy Junior High had an increase in test scores for ELA. For math Hamilton Elementary, Martin Luther King Elementary, Simas Elementary and Washington Elementary had increases in their test scores. Jill also reviewed the Kings County CAASPP results for ELA and math and also a comparison to other local school districts. Finally, Jill reviewed the instructional priorities and local assessments. She stated we had two and half years of interrupted learning and unrepresented times due to the pandemic. The work we have to do is not simple but doable. We have the capacity to improve, and our students have the capacity to learn, improve and achieve at high levels. Superintendent Joy Gabler added goal setting is fundamental and that is what we are doing. Not only setting long term goals in CAASPP but also with individual district assessments. Last year was difficult, this year we are back in our rhythm.

### **7/1/22- 9/30/22 Financial Report**

- c) David Endo, Chief Business Official, presented for information the monthly financial report from the period of 07/01/2022 – 09/30/2022. He stated everything is going according to plan. Now that the state approved the budget, there will be some significant changes in the upcoming interim report.

## **BOARD POLICIES AND ADMINISTRATION**

### **Roosevelt Modernization**

- a) Trustee Garcia made a motion to approve the change of order number 6 for the Roosevelt Modernization Project. Trustee Revious seconded; motion carried 3-0:  
Garcia – Yes  
Garner – Yes  
Hernandez – Absent  
Revious – Yes  
Strickland – Absent

### **WW Locker Room & Gym**

- b) Trustee Garcia made a motion to approve the contract with Stephen Hahn Inspection Services for the Woodrow Wilson locker room & gym HVAC project. Trustee Revious seconded; motion carried 3-0:  
Garcia – Yes



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

**Walk-In  
Refrigerators/  
Freezer at  
District Kitchen**

- c) Trustee Garcia made a motion to approve the architectural services agreement with Mangini Associates, Inc. for the new walk-in refrigerator/freezer at the district kitchen. Trustee Revious seconded; motion carried 3-0:  
Garcia – Yes  
Garner – Yes  
Hernandez – Absent  
Revious – Yes  
Strickland – Absent

**JFK Locker  
Room HVAC  
Project**

- d) Trustee Revious made a motion to approve the contract with Stephen Hahn Inspection Services for the JFK locker room HVAC project. Trustee Garcia seconded; motion carried 3-0:  
Garcia – Yes  
Garner – Yes  
Hernandez – Absent  
Revious – Yes  
Strickland – Absent

**BP/AR 6158**

- e) Trustee Garcia made a motion to approve the contract Board Policy and Administrative Regulation 6158 – Independent Study. Trustee Revious seconded; motion carried 3-0:  
Garcia – Yes  
Garner – Yes  
Hernandez – Absent  
Revious – Yes  
Strickland – Absent

**PERSONNEL**

Trustee Revious made a motion to take Personnel items “a” through “c” together. Trustee Garcia seconded; the motion carried 3-0:

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

Trustee Revious then made a motion to approve Personnel items “a” through “c”. Trustee Garcia seconded; the motion carried 3-0:

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

***Item "a" –  
Employment***

The following items were approved:

Classified

- Maribel Gonzalez Salas, Yard Supervisor – 3.5 hrs., Simas, effective 10/13/22
- Gina Jundt, Yard Supervisor – 1.5 hrs., Roosevelt, effective 10/3/22
- Militza Mendoza, Special Education Aide – 5.0 hrs., Simas, effective 10/5/22
- Brentny Miller, Yard Supervisor – 1.5 hrs., Roosevelt, effective 10/3/22
- Olga Ramirez, Yard Supervisor – 3.5 hrs., Roosevelt, effective 10/3/22

Classified Temps/Sub

- Haillee Larios, Substitute Yard Supervisor, effective 10/5/22
- Leann Palk, Substitute Yard Supervisor, effective 10/10/22
- Rosa Rios de Gonzalez, Substitute Food Service Worker I, effective 10/4/22

More Hours/Days

- Sara Lira, from Yard Supervisor – 2.5 hrs., King to Yard Supervisor – 3.5 hrs., King, effective 10/10/22

Short Term Classified

- Wendy Avila, Short-Term Yard Supervisor – 3.5 hrs., Monroe, effective 10/18/22-11/18/22
- Alicia Sanchez, Short-Term Yard Supervisor – 2.25 hrs., Richmond, effective 10/3/22-11/18/22

***Item "b" –  
Resignations***

- Sheila Dizon, Licensed Vocation Nurse – 8.0 hrs., Jefferson, effective 10/21/22
- David Estrella, Bus Driver – 4.5 hrs., Transportation, effective 10/31/22
- Jeri Higdon, Substitute Classified Personnel Manager, effective 11/18/21
- Valerie Lewis, Substitute Yard Supervisor, effective 8/9/22
- Carmen Aurora Pimentel, Substitute READY Program Tutor, Special Circumstances Aide and Special Education Aide, effective 8/26/22
- Laura Salazar, READY Program Tutor – 4.5 hrs., Richmond, effective 10/14/22
- Shelby Tobin, Substitute READY Program Tutor, effective 8/23/22

***Item "c" –  
Volunteers***

<u>Name</u>	<u>School</u>
Beatriz Montes	DO
Patricia Diaz	Jefferson
Angelica Hernandez	Jefferson
Jessica Kennedy	Jefferson
Karla Ruby Magana	Jefferson
Jose Vargas	Jefferson
Joyce Martinez	JFK
Marianna Torres	JFK
Moriah Avila Gomes	King
Vanessa Oseguera	King
Erika Alfaro-Meza	Lincoln
Skyeler Shimmin	Lincoln
Lily Chen	Monroe
James Landolt	Monroe
Lorena Miranda	Monroe
Christian Nuno	Monroe
Shelby Pappis Wilson	Monroe
Alex Santiago	Monroe
Maria Guadalupe Lopez Torres	Richmond

<u>Name</u>	<u>School</u>
Alicia Sanchez	Roosevelt
Josefine White	Roosevelt
AnnaLisa Bosuego	Simas
Kevin Thomas Cawley	Simas
Christopher Davis	Simas
Sandra Garcia	Simas
Crystal Lopez	Simas
Edward Popper	Simas
Tanzelica Stacher	Simas
Robert Chandler	Simas

### **FINANCIAL**

- a) Trustee Garcia made a motion to adopt Resolution #09-23 that will allow the district to use piggyback contract from A-Z Bus Sales. Trustee Revious seconded; the motion carried 3-0:

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

**Adjournment**    There being no further business, President Garner adjourned the meeting at 6:24 p.m.

Respectfully submitted,

Joy C. Gabler,  
Secretary to the Board of Trustees

Approved:

\_\_\_\_\_  
Jeff Garner, President

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

No	Reason	A/D	Sch Req'd	Home Sch	Date
I-284	O	A	Richmond	Kit Carson	10/31/2022
I-285	FLI	A	Jefferspn	Armona	10/31/2022
I-286	FLI	A	Jefferspn	Armona	10/31/2022
I-287	FLI	A	Jefferspn	Armona	10/31/2022
I-288	FLI	A	Jefferspn	Armona	10/31/2022
I-289	FSY	A	Roosevelt	Armona	10/31/2022
I-290	O	A	Simas	Lakeside	10/31/2022
I-291	O	A	Roosevelt	Cristel	10/31/2022
I-292	O	A	Wilson	Jose	10/31/2022

No	Reason	A/D	Sch Req'd	Home Sch	Date
O-168	CC	A	Lemoore	Washington	10/31/2022

## HANFORD ELEMENTARY SCHOOL DISTRICT

**Agenda Request Form****TO:** Joy Gabler**FROM:** Ramiro Flores**DATE:** 10/26/22**FOR:** (X) Board Meeting  
( ) Superintendent's Cabinet**FOR:** ( ) Information  
(X) Action

Date you wish to have your item considered: November 9, 2022

**ITEM:** Consider approval of donations to Roosevelt School from:  
Charities Aid Foundation America in the amount of \$500.00**PURPOSE:** To be used for class supplies.**FISCAL IMPACT:**Increase to account 0100-1100-0-1110-1000-430000-026-0000 in the amount of  
\$500.00**RECOMMENDATION:** Approve donation.

## HANFORD ELEMENTARY SCHOOL DISTRICT

**AGENDA REQUEST FORM**

TO: Joy C. Gabler

FROM: Lucy Gomez

DATE: 10/31/22

FOR: ☒ Board Meeting  
☐ Superintendent's Cabinet

FOR: ☐ Information  
☒ Action

Date you wish to have your item considered: November 9, 2022

**ITEM:** Accept donation of 205 food baskets being donated by St. Brigid Community Outreach Center for the Thanksgiving Holiday.

**PURPOSE:** St. Bridid Community Outreach Center would like to donate 205 food baskets for distribution to HESD families experiencing economic hardship.

**FISCAL IMPACT:** None

**RECOMMENDATIONS:** Approval

## HANFORD ELEMENTARY SCHOOL DISTRICT

**AGENDA REQUEST FORM**

TO: Joy C. Gabler

FROM: David Endo

DATE: 10/31/2022

FOR: ☒ Board Meeting  
☐ Superintendent's Cabinet

FOR: ☒ Information  
☐ Action

Date you wish to have your item considered: 11/09/2022

**ITEM:**

Receive for information monthly financial reports for the period of 07/01/2022-10/31/2022.

**PURPOSE:**

Attached are financial summaries for all of the District's funds for the period of 07/01/2022-10/31/2022.

**FISCAL IMPACT:**

The financial reports are informational only.

**RECOMMENDATIONS:**

Receive the monthly financial reports.

13 Hanford Elementary School District  
 Fiscal Year: 2023  
 Requested by dendo

## Fiscal Position Report

October 2022

Page 1 of 12

11/2/2022 4:22:24PM

Fund: 0100 General Fund

		October Amount	YTD Amount	Approved Budget	% of Budget	% Remain
<b>BEGINNING BALANCE</b>						
Net Beginning Balance	9791-9795		\$26,676,557.84	\$24,657,930.71		
<b>REVENUES</b>						
1) LCFF Sources	8010-8099	\$0.00	\$14,954,894.06	\$71,472,538.00	20.92	79.08
2) Federal Revenues	8100-8299	\$0.00	\$3,042,980.73	\$10,263,686.00	29.65	70.35
3) Other State Revenues	8300-8599	\$312,539.55	\$2,894,899.73	\$11,786,895.04	24.56	75.44
4) Other Local Revenues	8600-8799	\$29,470.19	\$552,304.29	\$3,070,218.00	17.99	82.01
<b>5) Total, Revenues</b>		<b>\$342,009.74</b>	<b>\$21,445,078.81</b>	<b>\$96,593,337.04</b>	<b>22.20</b>	<b>77.80</b>
<b>EXPENDITURES</b>						
1) Certificated Salaries	1000-1999	\$3,248,359.23	\$10,185,776.50	\$36,996,721.00	27.53	72.47
2) Classified Salaries	2000-2999	\$1,269,992.33	\$4,561,992.37	\$15,148,633.00	30.11	69.89
3) Employee Benefits	3000-3999	\$1,902,318.73	\$5,619,532.81	\$25,609,776.00	21.94	78.06
4) Books and Supplies	4000-4999	\$189,275.65	\$749,126.24	\$4,682,601.44	16.00	84.00
5) Services, Oth Oper Exp	5000-5999	\$438,498.44	\$2,204,735.05	\$6,597,268.00	33.42	66.58
6) Capital Outlay	6000-6999	\$137,421.38	\$288,260.96	\$1,059,553.64	27.21	72.79
7) Other Outgo(excl. 7300`s)	7100-7499	\$0.00	(\$124,205.25)	\$1,960,376.28	(6.34)	106.34
8) Direct/Indirect Support	7300-7399	\$0.00	\$0.00	(\$65,000.00)	0.00	100.00
<b>9) Total Expenditures</b>		<b>\$7,185,865.76</b>	<b>\$23,485,218.68</b>	<b>\$91,989,929.36</b>	<b>25.53</b>	<b>74.47</b>
<b>OTHER FINANCING SOURCES/USES</b>						
1) Transfers						
B) Transfers Out	7610-7629	\$0.00	\$4,100,000.00	\$4,285,000.00	95.68	4.32
3) Contributions	8980-8999	\$0.00	\$0.00	\$0.00	0.00	100.00
<b>4) Total, Other Financing Sources/Uses</b>		<b>\$0.00</b>	<b>(\$4,100,000.00)</b>	<b>(\$4,285,000.00)</b>	<b>95.68</b>	<b>4.32</b>
<b>NET INCREASE (DECREASE) IN FUND BALANCE</b>		<b>(\$6,843,856.02)</b>	<b>(\$6,140,139.87)</b>	<b>\$318,407.68</b>		
<b>ENDING FUND BALANCE</b>			<b>\$20,536,417.97</b>	<b>\$24,976,338.39</b>		



13 Hanford Elementary School District  
 Fiscal Year: 2023  
 Requested by dendo

## Fiscal Position Report

October 2022

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Fund: 0800 Student Activity Special Revenue Fund

		October Amount	YTD Amount	Approved Budget	% of Budget	% Remain
<b>BEGINNING BALANCE</b>						
Net Beginning Balance	9791-9795		\$32,993.24	\$29,382.29		
<b>REVENUES</b>						
4) Other Local Revenues	8600-8799	\$0.00	\$0.00	\$0.00	0.00	100.00
<b>5) Total, Revenues</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>100.00</b>
<b>EXPENDITURES</b>						
4) Books and Supplies	4000-4999	\$0.00	\$0.00	\$0.00	0.00	100.00
5) Services, Oth Oper Exp	5000-5999	\$0.00	\$0.00	\$0.00	0.00	100.00
<b>9) Total Expenditures</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>100.00</b>
<b>NET INCREASE (DECREASE) IN FUND BALANCE</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
<b>ENDING FUND BALANCE</b>			<b>\$32,993.24</b>	<b>\$29,382.29</b>		

13 Hanford Elementary School District  
 Fiscal Year: 2023  
 Requested by dendo

## Fiscal Position Report

October 2022

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Fund: 0900 Charter Schools Fund

		October Amount	YTD Amount	Approved Budget	% of Budget	% Remain
<b>BEGINNING BALANCE</b>						
Net Beginning Balance	9791-9795		\$1.73	\$1.73		
<b>REVENUES</b>						
4) Other Local Revenues	8600-8799	\$0.00	\$0.00	\$0.00	0.00	100.00
5) Total, Revenues		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>100.00</b>
<b>NET INCREASE (DECREASE) IN FUND BALANCE</b>						
		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
<b>ENDING FUND BALANCE</b>						
			<b>\$1.73</b>	<b>\$1.73</b>		

13 Hanford Elementary School District  
 Fiscal Year: 2023  
 Requested by dendo

## Fiscal Position Report

October 2022

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Fund: 1300 Cafeteria Fund

		October Amount	YTD Amount	Approved Budget	% of Budget	% Remain
<b>BEGINNING BALANCE</b>						
Net Beginning Balance	9791-9795		\$2,364,190.61	\$2,080,453.28		
<b>REVENUES</b>						
2) Federal Revenues	8100-8299	\$5,710.27	\$152,122.38	\$3,728,459.00	4.08	95.92
3) Other State Revenues	8300-8599	\$1,153.65	\$1,153.65	\$282,422.00	0.41	99.59
4) Other Local Revenues	8600-8799	\$1,872.20	\$5,888.45	\$101,480.00	5.80	94.20
<b>5) Total, Revenues</b>		<b>\$8,736.12</b>	<b>\$159,164.48</b>	<b>\$4,112,361.00</b>	<b>3.87</b>	<b>96.13</b>
<b>EXPENDITURES</b>						
2) Classified Salaries	2000-2999	\$118,935.48	\$411,438.32	\$1,412,413.00	29.13	70.87
3) Employee Benefits	3000-3999	\$49,443.33	\$156,701.19	\$639,105.00	24.52	75.48
4) Books and Supplies	4000-4999	\$140,318.91	\$447,204.15	\$2,287,297.00	19.55	80.45
5) Services, Oth Oper Exp	5000-5999	\$2,526.63	(\$1,303.62)	(\$36,951.00)	3.53	96.47
8) Direct/Indirect Support	7300-7399	\$0.00	\$0.00	\$65,000.00	0.00	100.00
<b>9) Total Expenditures</b>		<b>\$311,224.35</b>	<b>\$1,014,040.04</b>	<b>\$4,366,864.00</b>	<b>23.22</b>	<b>76.78</b>
<b>NET INCREASE (DECREASE) IN FUND BALANCE</b>		<b>(\$302,488.23)</b>	<b>(\$854,875.56)</b>	<b>(\$254,503.00)</b>		
<b>ENDING FUND BALANCE</b>			<b>\$1,509,315.05</b>	<b>\$1,825,950.28</b>		

13 Hanford Elementary School District  
 Fiscal Year: 2023  
 Requested by dendo

## Fiscal Position Report

October 2022

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Fund: 1400 Deferred Maintenance Fund

		October Amount	YTD Amount	Approved Budget	% of Budget	% Remain
<b>BEGINNING BALANCE</b>						
Net Beginning Balance	9791-9795		\$339,382.06	\$224,791.76		
<b>REVENUES</b>						
1) LCFF Sources	8010-8099	\$0.00	\$300,000.00	\$0.00	0.00	100.00
4) Other Local Revenues	8600-8799	\$0.00	\$0.00	\$3,000.00	0.00	100.00
<b>5) Total, Revenues</b>		<b>\$0.00</b>	<b>\$300,000.00</b>	<b>\$3,000.00</b>	<b>10,000.00</b>	<b>(9,900.00)</b>
<b>EXPENDITURES</b>						
5) Services, Oth Oper Exp	5000-5999	\$0.00	\$169,000.00	\$150,000.00	112.67	(12.67)
6) Capital Outlay	6000-6999	\$0.00	\$0.00	\$0.00	0.00	100.00
<b>9) Total Expenditures</b>		<b>\$0.00</b>	<b>\$169,000.00</b>	<b>\$150,000.00</b>	<b>112.67</b>	<b>(12.67)</b>
<b>NET INCREASE (DECREASE) IN FUND BALANCE</b>		<b>\$0.00</b>	<b>\$131,000.00</b>	<b>(\$147,000.00)</b>		
<b>ENDING FUND BALANCE</b>			<b>\$470,382.06</b>	<b>\$77,791.76</b>		

13 Hanford Elementary School District  
 Fiscal Year: 2023  
 Requested by dendo

## Fiscal Position Report

October 2022

11/2/2022 4:22:24PM

Fund: 1500 Pupil Transportation Equip

		October Amount	YTD Amount	Approved Budget	% of Budget	% Remain
<b>BEGINNING BALANCE</b>						
Net Beginning Balance	9791-9795		\$283,748.56	\$294,677.05		
<b>REVENUES</b>						
4) Other Local Revenues	8600-8799	\$0.00	\$0.00	\$3,000.00	0.00	100.00
<b>5) Total, Revenues</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	<b>0.00</b>	<b>100.00</b>
<b>EXPENDITURES</b>						
6) Capital Outlay	6000-6999	\$0.00	\$0.00	\$0.00	0.00	100.00
<b>9) Total Expenditures</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>100.00</b>
<b>OTHER FINANCING SOURCES/USES</b>						
1) Transfers						
A) Transfers In	8910-8929	\$0.00	\$100,000.00	\$100,000.00	100.00	0.00
<b>4) Total, Other Financing Sources/Uses</b>		<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>100.00</b>	<b>0.00</b>
<b>NET INCREASE (DECREASE) IN FUND BALANCE</b>		<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$103,000.00</b>		
<b>ENDING FUND BALANCE</b>			<b>\$383,748.56</b>	<b>\$397,677.05</b>		

13 Hanford Elementary School District  
 Fiscal Year: 2023  
 Requested by dendo

## Fiscal Position Report

October 2022

11/2/2022 4:22:24PM

Fund: 2000 SPECIAL RESERVE FUND FOR OTHER POSTE

		October Amount	YTD Amount	Approved Budget	% of Budget	% Remain
<b>BEGINNING BALANCE</b>						
Net Beginning Balance	9791-9795		\$11,428,322.05	\$11,874,464.61		
<b>REVENUES</b>						
4) Other Local Revenues	8600-8799	\$0.00	\$0.00	\$110,000.00	0.00	100.00
<b>5) Total, Revenues</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$110,000.00</b>	<b>0.00</b>	<b>100.00</b>
<b>OTHER FINANCING SOURCES/USES</b>						
1) Transfers						
A) Transfers In	8910-8929	\$0.00	\$1,000,000.00	\$4,185,000.00	23.89	76.11
<b>4) Total, Other Financing Sources/Uses</b>		<b>\$0.00</b>	<b>\$1,000,000.00</b>	<b>\$4,185,000.00</b>	<b>23.89</b>	<b>76.11</b>
<b>NET INCREASE (DECREASE) IN FUND BALANCE</b>		<b>\$0.00</b>	<b>\$1,000,000.00</b>	<b>\$4,295,000.00</b>		
<b>ENDING FUND BALANCE</b>			<b>\$12,428,322.05</b>	<b>\$16,169,464.61</b>		

13 Hanford Elementary School District  
 Fiscal Year: 2023  
 Requested by dendo

## Fiscal Position Report

October 2022

11/2/2022 4:22:24PM

Fund: 2120 Building Funds - Local 2

		October Amount	YTD Amount	Approved Budget	% of Budget	% Remain
<b>BEGINNING BALANCE</b>						
Net Beginning Balance	9791-9795		\$2,102,106.58	\$1,858,506.38		
<b>REVENUES</b>						
4) Other Local Revenues	8600-8799	\$0.00	\$0.00	\$0.00	0.00	100.00
<b>5) Total, Revenues</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>100.00</b>
<b>EXPENDITURES</b>						
6) Capital Outlay	6000-6999	\$249,252.69	\$285,245.57	\$1,800,000.00	15.85	84.15
<b>9) Total Expenditures</b>		<b>\$249,252.69</b>	<b>\$285,245.57</b>	<b>\$1,800,000.00</b>	<b>15.85</b>	<b>84.15</b>
<b>OTHER FINANCING SOURCES/USES</b>						
1) Transfers						
B) Transfers Out	7610-7629	\$0.00	\$300,000.00	\$0.00	0.00	100.00
<b>4) Total, Other Financing Sources/Uses</b>		<b>\$0.00</b>	<b>(\$300,000.00)</b>	<b>\$0.00</b>	<b>0.00</b>	<b>100.00</b>
<b>NET INCREASE (DECREASE) IN FUND BALANCE</b>						
		<u>(\$249,252.69)</u>	<u>(\$585,245.57)</u>	<u>(\$1,800,000.00)</u>		
<b>ENDING FUND BALANCE</b>						
			<u><b>\$1,516,861.01</b></u>	<u><b>\$58,506.38</b></u>		

13 Hanford Elementary School District  
 Fiscal Year: 2023  
 Requested by dendo

## Fiscal Position Report

October 2022

11/2/2022 4:22:24PM

Fund: 2500 CapitalFacilities Fund

		October Amount	YTD Amount	Approved Budget	% of Budget	% Remain
<b>BEGINNING BALANCE</b>						
Net Beginning Balance	9791-9795		\$887,458.12	\$736,968.39		
<b>REVENUES</b>						
4) Other Local Revenues	8600-8799	\$0.00	\$0.00	\$102,500.00	0.00	100.00
<b>5) Total, Revenues</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$102,500.00</b>	<b>0.00</b>	<b>100.00</b>
<b>EXPENDITURES</b>						
5) Services, Oth Oper Exp	5000-5999	\$0.00	\$97,581.27	\$120,000.00	81.32	18.68
<b>9) Total Expenditures</b>		<b>\$0.00</b>	<b>\$97,581.27</b>	<b>\$120,000.00</b>	<b>81.32</b>	<b>18.68</b>
<b>NET INCREASE (DECREASE) IN FUND BALANCE</b>		<b>\$0.00</b>	<b>(\$97,581.27)</b>	<b>(\$17,500.00)</b>		
<b>ENDING FUND BALANCE</b>			<b>\$789,876.85</b>	<b>\$719,468.39</b>		



13 Hanford Elementary School District  
 Fiscal Year: 2023  
 Requested by dendo

## Fiscal Position Report

October 2022

11/2/2022 4:22:24PM

Fund: 3500 SCHOOL FACILITY PROGRAM

		October Amount	YTD Amount	Approved Budget	% of Budget	% Remain
<b>BEGINNING BALANCE</b>						
Net Beginning Balance	9791-9795		\$912,793.74	\$83,563.26		
<b>REVENUES</b>						
4) Other Local Revenues	8600-8799	\$0.00	\$0.00	\$0.00	0.00	100.00
<b>5) Total, Revenues</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>100.00</b>
<b>EXPENDITURES</b>						
5) Services, Oth Oper Exp	5000-5999	\$182.33	\$729.32	\$0.00	0.00	100.00
6) Capital Outlay	6000-6999	\$217,708.84	\$1,005,778.18	\$0.00	0.00	100.00
<b>9) Total Expenditures</b>		<b>\$217,891.17</b>	<b>\$1,006,507.50</b>	<b>\$0.00</b>	<b>0.00</b>	<b>100.00</b>
<b>OTHER FINANCING SOURCES/USES</b>						
1) Transfers						
A) Transfers In	8910-8929	\$0.00	\$300,000.00	\$0.00	0.00	100.00
3) Contributions	8980-8999	\$0.00	\$0.00	\$0.00	0.00	100.00
<b>4) Total, Other Financing Sources/Uses</b>		<b>\$0.00</b>	<b>\$300,000.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>100.00</b>
<b>NET INCREASE (DECREASE) IN FUND BALANCE</b>						
		<u>(\$217,891.17)</u>	<u>(\$706,507.50)</u>	<u>\$0.00</u>		
<b>ENDING FUND BALANCE</b>						
			<u>\$206,286.24</u>	<u>\$83,563.26</u>		

13 Hanford Elementary School District  
 Fiscal Year: 2023  
 Requested by dendo

## Fiscal Position Report

October 2022

Page 11 of 12

11/2/2022 4:22:24PM

Fund: 4000 Special Reserve - Capital Outlay

		October Amount	YTD Amount	Approved Budget	% of Budget	% Remain
<b>BEGINNING BALANCE</b>						
Net Beginning Balance	9791-9795		\$78,058.38	\$55,270.95		
<b>REVENUES</b>						
4) Other Local Revenues	8600-8799	\$0.00	\$0.00	\$500.00	0.00	100.00
<b>5) Total, Revenues</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>0.00</b>	<b>100.00</b>
<b>EXPENDITURES</b>						
6) Capital Outlay	6000-6999	\$4,817.30	\$14,451.90	\$0.00	0.00	100.00
<b>9) Total Expenditures</b>		<b>\$4,817.30</b>	<b>\$14,451.90</b>	<b>\$0.00</b>	<b>0.00</b>	<b>100.00</b>
<b>OTHER FINANCING SOURCES/USES</b>						
1) Transfers						
A) Transfers In	8910-8929	\$0.00	\$3,000,000.00	\$0.00	0.00	100.00
<b>4) Total, Other Financing Sources/Uses</b>		<b>\$0.00</b>	<b>\$3,000,000.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>100.00</b>
<b>NET INCREASE (DECREASE) IN FUND BALANCE</b>						
		<u>(\$4,817.30)</u>	<u>\$2,985,548.10</u>	<u>\$500.00</u>		
<b>ENDING FUND BALANCE</b>						
			<u><b>\$3,063,606.48</b></u>	<u><b>\$55,770.95</b></u>		

13 Hanford Elementary School District  
 Fiscal Year: 2023  
 Requested by dendo

## Fiscal Position Report

October 2022

11/2/2022 4:22:24PM

Fund: 6720 Self-Insurance/Other

		October Amount	YTD Amount	Approved Budget	% of Budget	% Remain
<b>BEGINNING BALANCE</b>						
Net Beginning Balance	9791-9795		\$663,056.16	\$606,651.46		
<b>REVENUES</b>						
4) Other Local Revenues	8600-8799	\$6,515.84	\$110,801.34	\$753,000.00	14.71	85.29
<b>5) Total, Revenues</b>		<b>\$6,515.84</b>	<b>\$110,801.34</b>	<b>\$753,000.00</b>	<b>14.71</b>	<b>85.29</b>
<b>EXPENDITURES</b>						
5) Services, Oth Oper Exp	5000-5999	\$39,813.01	\$249,220.79	\$749,000.00	33.27	66.73
<b>9) Total Expenditures</b>		<b>\$39,813.01</b>	<b>\$249,220.79</b>	<b>\$749,000.00</b>	<b>33.27</b>	<b>66.73</b>
<b>NET INCREASE (DECREASE) IN FUND BALANCE</b>		<u>(\$33,297.17)</u>	<u>(\$138,419.45)</u>	<u>\$4,000.00</u>		
<b>ENDING FUND BALANCE</b>			<u><b>\$524,636.71</b></u>	<u><b>\$610,651.46</b></u>		

## HANFORD ELEMENTARY SCHOOL DISTRICT

**AGENDA REQUEST FORM**

TO: Board of Trustees

FROM: Joy C. Gabler

DATE: October 31, 2022

FOR: ☒ Board Meeting  
☐ Superintendent's Cabinet

FOR: ☐ Information  
☒ Action

Date you wish to have your item considered: November 9, 2022

**ITEM:** Consider adopting Resolution #10-23: 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 Greg Strickland was unable to attend the October 26, 2022 meeting due to hardship deemed acceptable by the Board.

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

**RECOMMENDATIONS:** Adopt Resolution #10-23.

**HANFORD ELEMENTARY SCHOOL DISTRICT  
RESOLUTION # 10-23**

**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 Greg Strickland was absent from the Hanford Elementary School District's regular board meeting held October 26, 2022 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 9th day of November, 2022** at a regular meeting, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

---

Jeff Garner, President

---

Lupe Hernandez, Clerk

## HANFORD ELEMENTARY SCHOOL DISTRICT

**AGENDA REQUEST FORM**

TO: Board of Trustees

FROM: Joy C. Gabler

DATE: October 31, 2022

FOR: ☒ Board Meeting  
☐ Superintendent's Cabinet

FOR: ☐ Information  
☒ Action

Date you wish to have your item considered: November 9, 2022

**ITEM:** Consider adopting Resolution #11-23: 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 October 26, 2022 meeting due to hardship deemed acceptable by the Board.

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

**RECOMMENDATIONS:** Adopt Resolution #11-23.

**HANFORD ELEMENTARY SCHOOL DISTRICT  
RESOLUTION # 11-23**

**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 October 26, 2022 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 9th day of November, 2022** at a regular meeting, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

---

Jeff Garner, President

---

Lupe Hernandez, Clerk

## HANFORD ELEMENTARY SCHOOL DISTRICT

**AGENDA REQUEST FORM**

TO: Joy C. Gabler

FROM: Lucy Gomez

DATE: October 31, 2022

FOR: ☒ Board Meeting  
☐ Superintendent's Cabinet

FOR: ☐ Information  
☒ Action

Date you wish to have your item considered: November 9, 2022

**ITEM:** Request approval of Letter of Agreement with Institute for Art-Based Literacy  
(Picturing Writing: Fostering Literacy Through Art)

**PURPOSE:** Approval of this Letter of Agreement with Institute for Art-Based Literacy  
(Picturing Writing: Fostering Literacy Through Art) would include three two-hour  
virtual professional development sessions for teachers who will be providing Title  
III Tutoring to English Language Learners at HESD elementary school sites.

**FISCAL IMPACT:** \$12,000

**RECOMMENDATIONS:** Approve



# Institute for Art-Based Literacy

## Picturing Writing: Fostering Literacy Through Art®

### Letter of Agreement

This Agreement is entered into on November 10, 2022 between Beth Olshansky, **Institute for Art-Based Literacy**, Durham, New Hampshire (IABL), herein referred to as the **CONSULTANT** and the **Hanford Elementary School District in Hanford, CA** herein referred to as the **SPONSOR**.

Whereas, it is the desire and intent of the **SPONSOR** to obtain the services of the aforementioned **CONSULTANT**, under the terms and conditions hereinafter set forth and,

WHEREAS, it is the desire and intent of the **CONSULTANT** to perform the services under the terms and conditions hereinafter set forth,

THE **SPONSOR** AND THE **CONSULTANT** hereby agree as follows:

#### TERMS AND CONDITIONS

##### I. A. **Workshop Description: Virtual Picturing Writing Introductory Time of Day Workshop**

1. Date: **November 28, 30 & Dec. 2, 2022**
2. Workshop hours: **3:15M – 5:15 PM PST**
3. Beth will send Zoom invitation to teachers. Please provide teachers names and individual email addresses.
4. Participants are encouraged log onto Zoom from their own computer in their individual space to avoid audio feedback issues and promote interaction among all participants.
5. Participants are encouraged to log on a few minutes prior to the workshop so we can begin promptly.
6. Participants are welcome to bring a snack as we will begin with a 12-minute video.
7. Participants should set up a painting area with a double sheet of newspaper spread out to create a painting area. More specifics will be given via the Zoom invitation email.

- B. Workshop materials will be shipped to Lucy Gomez  
 Director Curriculum & Instruction/English Learners  
 Hanford Elementary School District  
 714 N. White St.  
 Hanford, CA. 93230

Shipping of kits—to be determined.

- C. Workshop coordinator/contact person: Lucy Gomez  
 Office: 559-585-3638  
 Cell: 559-904-6695  
 Email: [lgomez@hanfordesd.org](mailto:lgomez@hanfordesd.org)

- E. Workshop Trainer:
- Beth Olshansky**  
 (603) 659-6018 (home office)  
 (cell) 603 479-1095  
[Beth.Olshansky@comcast.net](mailto:Beth.Olshansky@comcast.net)

## II. Responsibilities of Workshop SPONSOR

- A. The Workshop Sponsor will provide IABL with necessary POs and a list of participant names, email addresses, and grade levels or positions.
- B. If classroom kits are to be shipped to individual schools, shipping addresses and contact names will need to be provided.
- C. Make sure participants have their workshop materials prior to Nov. 28.

## III. Status and Responsibilities of CONSULTANT

- A. Prepare folder of workshop masters.
- B. Pack and ship workshop materials for stated number of participants
- C. Pack and ship classroom art materials kits for stated number of classrooms.
- D. Email out Zoom invitation and instructions for setting up a work space.
- E. Facilitate virtual workshop.
- C. In carrying out its responsibilities under this Agreement, IABL, its administrators and employees are, at all times, acting in the capacity of an independent contractor under all federal, state, and local laws, including but not limited to social security, IRS, and workers' compensation and are not to be considered employees of the Workshop Sponsor.

## IV. Details of the financial arrangements:

- A. Total cost of workshop: **\$3,500.**
- B. Per participant art and instructional materials fee: **\$1,400 for 8 teachers.**
- C. PW Classroom Kits for 20 students are \$560 each (includes shipping): **\$5,500 for 8 classroom kits.**
- D. Optional Instructional video- *Words Make My Picture Come Alive*—purchase 5 or more for 50% off or \$100 each: **\$1,000**

We, the undersigned, agree to the terms of this agreement.

**INSTITUTE FOR ART-BASED LITERACY:**

**Hanford Elementary School District**

\_\_\_\_\_  
Name

\_\_\_\_\_  
Signature

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

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

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

**TO:** Joy C. Gabler

**FROM:** Jaime Martinez

**DATE:** October 31, 2022

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

DATE YOU WISH TO HAVE YOUR ITEM CONSIDERED: **November 9, 2022**

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

**PURPOSE:**

**a. Employment**

Classified

- Alexis Gasak, READY Program Tutor – 4.5 hrs., Richmond, effective 10/31/22
- Jonathon Wells, READY Program Tutor – 4.5 hrs., Washington, effective 10/31/22

Classified Temps/Sub

- Julia Harris, Substitute READY Program Tutor, effective 10/13/22
- Alma Campos Medina, Substitute Yard Supervisor, effective 10/18/22
- Hector Mendoza, Substitute Custodian I, effective 10/19/22
- Danielle Solorio, Substitute Yard Supervisor, effective 10/25/22

Promotion

- Britney Caetana, from READY Program Tutor – 4.5 hrs., Lincoln, to READY Site Lead – 5.0 hrs., Lincoln, effective 11/7/22

Admin Transfer

- Brianne Perez, from Licensed Vocational Nurse – 8.0 hrs., Roving, to Licensed Vocational Nurse – 8.0 hrs., Jefferson, effective 10/24/22

### Short Term Classified

- Precious Garcia, Short-Term Yard Supervisor – 3.5 hrs., Roosevelt, effective 10/18/22-12/16/22
- Melissa Luna, Short-Term Yard Supervisor – 3.0 hrs., Hamilton, effective 10/31/22-12/16/22
- Maria Patino de Ponce, Short-Term Yard Supervisor – 3.0 hrs., Roosevelt, effective 10/18/22-12/16/22
- Erika Saenz, Short-Term Yard Supervisor – 2.5 hrs., Hamilton, effective 10/31/22-12/16/22

### **b. Resignations**

- Lauree Pacheco, READY Site Lead – 5.0 hrs., Lincoln, effective 11/4/22
- Marco Rios Rodriguez, Substitute Custodian II and Groundskeeper I, effective 5/20/22
- Erin Shanahan, Teacher, Simas, effective 12/16/22
- Biane Teofilo, Special Education Aide – 5.0 hrs., Monroe, effective 10/20/22

### **c. Volunteers**

<b>Name</b>	<b>School</b>
Beverly Valdivia	Hamilton
Jimena Cuellar	Jefferson
Abigail Flores	Jefferson
Luis Magana	Jefferson
Jackie Monzon	Jefferson
Juan Padilla	Jefferson
Flor Barajas	King
Elizabeth Castellanos Aguiniga	King
Veronica Cerrillo	King
Cintia Gonzalez	King
Janeth Navarro	King
Rebecca Tabbs	King
Carol Gallegos	Lincoln
Francisca Perez	Lincoln
Ana Zaragoza Quezada	Lincoln
Vanessa Cortez	Monroe
Daniel Covarrubias	Monroe
Marissa Perez	Monroe
Maribel Santiago	Monroe
Zoey Chmielewski	Roosevelt
Deidre Lopez	Roosevelt
Azila Pineda	Roosevelt
Teagan Silveria	Roosevelt
Selene Jasmine Solorio	Roosevelt

Rissa Stuart  
Elizabeth Tomkins  
Kelly Ventuleth  
Corey Minoff  
Laura Montoya  
Marissa Leyva  
Claudia Tapia

Roosevelt  
Roosevelt  
Roosevelt  
Simas  
Simas  
Washington  
Washington

**RECOMMENDATION:** Approve.