

Hanford Elementary School District

REGULAR BOARD MEETING AGENDA

Wednesday, March 22, 2023

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# 23-22 Kennedy

Case# 23-23 Kennedy

Case# 23-24 Kennedy

Case# 23-25 Kennedy

- **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 Appointment or Employment
Title: Assistant Superintendent

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
- e) Recognize the 2022-2023 HESD Excellence in Education Honorees:
 - Lisa Cunha
 - Preston Cooper
 - Joyce Martinez
 - Karen McConnell

- *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.*

2. CONSENT ITEMS

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

- a) Accept warrant listings dated March 3, 2023 and March 10, 2023.
- b) Approve minutes of the Regular Board Meeting held on March 8, 2023.
- c) Approve interdistrict transfers as recommended.

3. INFORMATION ITEMS

- a) Receive for information the monthly financial reports for the period of 07/01/2022-02/28/2023 (Endo)

4. BOARD POLICIES AND ADMINISTRATION

- a) Consider adoption of Resolution #23-23: Regarding Absent Board Member Compensation (Gabler)
- b) Consider approval of the consultant contract with Instructional Consultant, HB3Literacy (Rubalcava)
- c) Consider approval of the consultant contract with Premiere Speakers Bureau, Inc. (Baldwin)
- d) Consider approval of the HESD Arts, Music, Discretionary Block Grant Expenditure Plan (Heugly)
- e) Consider approval of the updated 2022-2023 School Plans for Student Achievement (Heugly)
- f) Consider approval of the change order 3 for Roosevelt Modernization Project Phase 2 (Potter)
- g) Consider approval of the change order 4 for the Roosevelt Modernization Project (Potter)
- h) Consider approval of the transportation plan (Potter)
- i) Consider approval of awarding the new walk-in refrigerator and freezer at the Central Kitchen to American Inc. (Potter)
- j) Consider approval of declaring items as a surplus property (Potter)

5. PERSONNEL (Martinez)

- a) Employment

Classified Temps/Substitutes

- Naldy Clothier, Substitute Yard Supervisor, effective 3/7/23
- Anahi Linan, Substitute Yard Supervisor, effective 3/8/23
- Jennika Rodriguez, Substitute READY Program Tutor, effective 3/6/23

Promotion/Transfer

- April Allen, from READY Program Tutor – 4.5 hrs., Hamilton, to Educational Tutor (K-8) – 4.5 hrs., Hamilton, effective 3/13/23
- Emily Bush, from READY Program Tutor – 4.5 hrs., Washington, to Paraprofessional (TK/K) – 7.0 hrs., King, effective 3/20/23

Change of Position

- Macy Martinez, from READY Program Tutor – 4.5 hrs., Jefferson, to Educational Tutor – 4.5 hrs., Hamilton, effective 3/6/23

- b) Resignations

Classified

- Angelica Davila, Yard Supervisor – 3.5 hrs., Richmond, effective 3/6/23

- Yesenia Hernandez, Substitute Bilingual Clerk Typist II and Yard Supervisor, effective 11/21/22

Certificated

- Leslie Marain, School Psychologist, Special Services, effective 6/9/23

c) Volunteers

<u>Name</u>	<u>School</u>
Alejandra Montes	Hamilton
Jennifer Lytle	Hamilton
Abel Pena	Hamilton
Janet Puga	Hamilton
Ashley Ramirez	Hamilton
Victor Cuevas	Jefferson
Nancy Vogel-Howze	Jefferson
Gabriel Venegas	Jefferson
Charisse Gregg	Lincoln
Jessica Hernandez	Lincoln
Lydia Ramirez	Lincoln
Ernesto Banuelos	Richmond
Shelby Green	Richmond
Alyssa Christin	Roosevelt
Amy Borba	Roosevelt
Mark Kelly	Roosevelt
Jose Manuel Rodriguez	Roosevelt
Christina Askins	Simas
Cynthia Ayala	Simas
Mitsy Camacho	Simas
Randy Davis	Simas
Susana Estrella	Simas
Abraham Valencia	Simas
Beverly Cruz	Washington
Calissa Munoz	Washington
Kierra Silveria	Washington
Anthony Gonzales	Wilson

6. FINANCIAL (Endo)

- a) Consider approval of the Compressive Maintenance Plan
- b) Consider adoption of Resolution # 22-23, which allows the District to self-certify its micro-purchase threshold to \$50,000
- c) Consider adoption of Resolution #24-23, which allows the District to apply for funding from Zero-Emission School Bus Infrastructure Program

ADJOURN MEETING

HANFORD ELEMENTARY SCHOOL DISTRICT
AGENDA REQUEST FORM

TO: Joy Gabler
FROM: Jay Strickland
DATE: March 13, 2023

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

Date you wish to have your item considered: March 22, 2023

ITEM: Administrative Panel Recommendations

PURPOSE:

Case# 23-22 – Kennedy

Case# 23-23 – Kennedy

Case# 23-24 – Kennedy

Case# 23-25 - Kennedy

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy C. Gabler

FROM: David Endo

DATE: 03/13/2023

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☐ Information
☒ Action

Date you wish to have your item considered: 03/22/2023

ITEM:

Consider approval of warrants.

PURPOSE:

The administration is requesting the approval of the warrants as listed on the registers dated: 03/03/23 and 03/10/23.

FISCAL IMPACT:

See attached.

RECOMMENDATIONS:

Approve the warrants.

Warrant Register For Warrants Dated 03/03/2023

Warrant Number	Vendor Number	Vendor Name	Amount
12709217	2	A-Z BUS SALES INC – Materials/Supplies	\$562.46
12709218	2972	ROSA E. ADAMS – Reimburse-Materials/Supplies	\$200.00
12709219	6745	JUANA AGUILAR – Reimburse-Materials/Supplies	\$122.41
12709220	6650	MONICA ALBERT – Reimburse-Materials/Supplies	\$155.65
12709221	6934	BLANCA ALVARADO-CABRERA – Reimburse-Materials/Supplies	\$196.90
12709222	7230	ARDENT GENERAL INC – Roosevelt Mod Ph I Project	\$32,410.43
12709223	6253	AT&T – Telephone Communications	\$1,783.90
12709224	91	AUTOMATED OFFICE SYSTEMS – Services/Repair	\$7,356.38
12709225	3505	CRYSTAL G. AVILA – Reimburse-Materials/Supplies	\$154.46
12709226	7655	MARY ANN BANUELOS – Reimburse-Materials/Supplies	\$200.00
12709227	7876	CASSONDRA BARRETT – Reimburse-Materials/Supplies	\$200.00
12709228	5895	PEGGY BELL – Reimburse-Materials/Supplies	\$192.61
12709229	6107	RAECHELLE BERNA – Reimburse-Materials/Supplies	\$116.80
12709230	162	ANGEL BRAVO – Reimburse-Materials/Supplies	\$175.92
12709231	163	DEBORAH BRAY – Reimburse-Materials/Supplies	\$194.38
12709232	7250	LUCY BRIENO – Reimburse-Materials/Supplies	\$200.00
12709233	7866	ASHLEY BROWN – Reimburse-Materials/Supplies	\$200.00
12709234	4021	KELLY BURCHETT – Reimburse-Materials/Supplies	\$195.31
12709235	3654	JOSEFA BUSTOS-PELAYO – Reimburse-Mileage	\$277.07
12709236	7834	JENNIFER CARRILLO – Reimburse-Materials/Supplies	\$106.83
12709237	7212	JESSICA CASAS – Reimburse-Materials/Supplies	\$93.58
12709238	3465	CATHERINE A CASTANEDA – Reimburse-Materials/Supplies	\$175.66
12709239	6859	CENTRAL COAST AQUARIUM – Washington Study Trip	\$50.00
12709240	3344	EMILY CLARKE – Reimburse-Materials/Supplies	\$91.82
12709241	4713	STACEY CLAYCAMP – Reimburse-Materials/Supplies	\$148.18
12709242	8144	BRENNA COCHRAN – Reimburse-Mileage	\$282.96
12709243	6545	CANDACE CREWSE – Advance-Travel/Conference	\$17.00
12709244	2609	LISA CUNHA – Reimburse-Materials/Supplies	\$195.15
12709245	5846	CINDY CUIEL – Reimburse-Materials/Supplies	\$200.00
12709246	3973	DANIELLE DARPLI – Reimburse-Mileage	\$277.07
12709247	416	DEMCO INC. – Materials/Supplies	\$683.18
12709248	5354	DIANNE DIAS – Reimburse-Materials/Supplies	\$200.00
12709249	4815	DIGITECH INTEGRATIONS INC – Services/Repair	\$604.18
12709250	7832	SERENA DILL – Reimburse-Materials/Supplies	\$200.00
12709251	7397	JACOB DONABEDIAN – Reimburse-Materials/Supplies	\$38.85
12709252	8026	KELSI EASLEY – Other Services	\$864.00
12709253	7635	LISA EASTMAN – Reimburse-Materials/Supplies	\$200.00
12709254	6723	JENNIFER ELLIOTT – Reimburse-Materials/Supplies	\$196.22
12709255	6452	BREANNA FAGUNDES – Reimburse-Materials/Supplies	\$200.00
12709256	4092	FITNESS FINDERS INC – Other Services	\$169.95
12709257	3066	FLAG HOUSE – Materials/Supplies	\$277.31
12709258	2915	ROSE MARY FLORES – Reimburse-Materials/Supplies	\$192.12
12709259	6090	MALISSA FROLEY – Reimburse-Materials/Supplies	\$159.62
12709260	6239	ANJALI FRY – Reimburse-Materials/Supplies	\$200.00
12709261	4430	G W SCHOOL SUPPLY – Materials/Supplies	\$81.20
12709262	562	GRACIELA GARCIA – Reimburse-Materials/Supplies	\$200.00
12709263	5590	PRISCILLA GARIVAY – Reimburse-Materials/Supplies	\$94.13
12709264	3862	SHELLY GARRETT – Reimburse-Materials/Supplies	\$200.00

Warrant Register For Warrants Dated 03/03/2023

Warrant Number	Vendor Number	Vendor Name	Amount
12709265	4225	KAYE GARRISON – Reimburse-Materials/Supplies	\$154.18
12709266	1393	GAS COMPANY – Utilities	\$5,325.15
12709267	7345	GOLD DISCOVERY PARK ASSOCIATION – Richmond Study Trip	\$1,204.00
12709268	6273	OLIVIA GONSALVES – Reimburse-Materials/Supplies	\$200.00
12709269	6963	GONZALEZ ARCHITECTS – Hamilton Paint Project	\$3,200.00
12709270	7858	ERIC GONZALEZ – Reimburse-Materials/Supplies, Advance-Travel/Conference	\$388.40
12709271	2544	EVA GONZALEZ – Reimburse-Materials/Supplies	\$187.95
12709272	7035	GREAT MINDS – Materials/Supplies, Other Services	\$1,120.12
12709273	7592	HANFORD SENTINEL – Other Services	\$1,177.12
12709274	4532	HENRY SCHEIN INC – Warehouse Inventory	\$267.01
12709275	4793	RUTH M HERNANDEZ – Reimburse-Materials/Supplies	\$200.00
12709276	7881	INNOVED – MLK Study Trip	\$4,410.00
12709277	7881	INNOVED – Simas Study Trip	\$4,287.50
12709278	3015	INSECT LORE – Materials/Supplies	\$124.37
12709279	4597	IVS COMPUTER TECHNOLOGY – Services/Repair	\$575.00
12709280	6573	IXL LEARNING – Other Services	\$500.00
12709281	4117	JANA JASSO – Reimburse-Materials/Supplies	\$200.00
12709282	8143	JOSHUA JOHNSON – Reimburse-Materials/Supplies	\$154.87
12709283	8151	SHAKAKAHN JONES – Refund-Payroll	\$15.74
12709284	4077	BRITTNEY JUAREZ – Reimburse-Materials/Supplies	\$200.00
12709285	2329	DAMIEN JUAREZ – Reimburse-Materials/Supplies	\$200.00
12709286	7867	KRISTY KAIRIS – Reimburse-Materials/Supplies	\$200.00
12709287	796	KINGS COUNTY OFFICE OF ED – Other County Costs	\$64,310.61
12709288	5906	MICHAEL KOSS – Reimburse-Materials/Supplies	\$152.98
12709289	6356	MAUREEN KUIPER – Reimburse-Materials/Supplies	\$175.63
12709290	7677	EMILY LASTIRI – Reimburse-Materials/Supplies	\$200.00
12709291	7679	LEARNING WITHOUT TEARS – Books, Materials/Supplies	\$440.66
12709292	7353	AMANDA LEYVA – Advance-Travel/Conference	\$17.00
12709293	7450	JULIA LOFY – Reimburse-Materials/Supplies	\$179.26
12709294	4437	MACARIA LOPEZ – Reimburse-Materials/Supplies	\$80.90
12709295	7260	LOWE'S PRO SERVICES – Materials/Supplies	\$1,786.63
12709296	4299	CHRISTINE LUIS – Reimburse-Materials/Supplies	\$200.00
12709297	7666	ELIZABETH MALONE – Reimburse-Materials/Supplies	\$200.00
12709298	912	MANGINI ASSOCIATES INC. – Woodrow Admin Project, Kitchen Project	\$24,474.84
12709299	7868	ZACHARY MARTIN – Reimburse-Materials/Supplies	\$200.00
12709300	5430	ANDREW MARTINEZ – Reimburse-Materials/Supplies	\$190.27
12709301	8140	MACY MARTINEZ – Reimburse-Other Services	\$15.00
12709302	7051	EILEEN MARTINEZ-BEDOLLA – Reimburse-Materials/Supplies	\$200.00
12709303	4704	KELLEY MAYFIELD – Reimburse-Materials/Supplies	\$190.89
12709304	6222	JAN MAZZA – Reimburse-Materials/Supplies	\$148.44
12709305	7336	LAURA MCCARTY – Reimburse-Materials/Supplies	\$190.43
12709306	5768	MCGEE PRODUCTIONS – Other Services	\$1,000.00
12709307	7101	SHELBY MCWELLS – Reimburse-Materials/Supplies	\$67.83
12709308	7883	CHRISTINA MEDINA – Reimburse-Materials/Supplies	\$200.00
12709309	2856	CHRISTINE MIZER – Reimburse-Materials/Supplies	\$200.00
12709310	8145	MAYRA NARANJO – Reimburse-Materials/Supplies	\$195.80
12709311	7109	JEANA NAVARRO – Reimburse-Materials/Supplies	\$200.00
12709312	8109	AMY NEUMANN – Reimburse-Materials/Supplies	\$21.44

Warrant Register For Warrants Dated 03/03/2023

Warrant Number	Vendor Number	Vendor Name	Amount
12709313	5510	NEWEGG.COM – Materials/Supplies	\$254.66
12709314	6191	TERESA NIBLETT – Reimburse-Materials/Supplies	\$51.99
12709315	7339	JANELL ORTEGA – Reimburse-Materials/Supplies	\$200.00
12709316	1087	TRAVIS C. PADEN – Reimburse-Materials/Supplies	\$178.23
12709317	6012	BRANDI PEREZ – Advance-Travel/Conference	\$17.00
12709318	1116	TRINIDAD PEREZ – Reimburse-Materials/Supplies	\$200.00
12709319	4118	KERRY PIEROTTE – Reimburse-Materials/Supplies	\$100.84
12709320	2011	MARICELY PIMENTEL – Reimburse-Materials/Supplies	\$200.00
12709321	3689	PIONEER VALLEY ED. PRESS – Books, Materials/Supplies	\$2,532.23
12709322	7141	ANTHONY PORRAS – Reimburse-Materials/Supplies	\$200.00
12709323	4686	JOHN PORRAS – Reimburse-Materials/Supplies	\$200.00
12709324	6946	MARIA PORRAS – Reimburse-Materials/Supplies	\$200.00
12709325	7861	WILLIAM POTTER – Reimburse-Travel/Conference	\$122.00
12709326	6797	PRECISION ROLLER – Materials/Supplies	\$343.15
12709327	4263	JEREMY PRINCETTA – Reimburse-Materials/Supplies	\$200.00
12709328	5432	SARAH PRINCETTA – Reimburse-Materials/Supplies	\$195.50
12709329	7091	ANASTASIA PRISAZNIK – Reimburse-Materials/Supplies	\$94.95
12709330	8149	GIZEL RAMOS-RAMIREZ – Reimburse-Materials/Supplies	\$200.00
12709331	6499	VERONICA REYNOSO – Reimburse-Materials/Supplies	\$200.00
12709332	8146	KELLI RIBERA – Reimburse-Materials/Supplies	\$186.82
12709333	7525	KAYLA RIVERA – Reimburse-Materials/Supplies	\$132.41
12709334	8122	RODRIGUEZ SISTERS' LLC – Materials/Supplies	\$120.00
12709335	7676	ROXANA RODRIGUEZ – Reimburse-Materials/Supplies	\$200.00
12709336	2799	ROLLER TOWNE – Washington Field Trip	\$1,000.00
12709337	7870	KELCIE ROSE – Reimburse-Materials/Supplies	\$200.00
12709338	8107	MARGARITA ROYAL – Reimburse-Materials/Supplies	\$82.18
12709339	5287	TRACY RYAN – Reimburse-Materials/Supplies	\$181.50
12709340	6207	KATHLEEN SALYER – Reimburse-Mileage	\$21.69
12709341	6328	SAM ACADEMY – Hamilton Study Trip	\$1,650.00
12709342	7885	CASSANDRA SANDOVAL – Reimburse-Materials/Supplies	\$200.00
12709343	1298	LANA SANDOVAL – Reimburse-Materials/Supplies	\$176.10
12709344	1303	SAVE MART SUPERMARKETS – Food Services-Food	\$311.94
12709345	7442	SCHOOLSIN – Materials/Supplies	\$1,076.76
12709346	8148	CAITLYN SCHULTZE – Advance-Travel/Conference	\$203.00
12709347	4186	ISAIAS SERRATO III – Reimburse-Materials/Supplies	\$197.71
12709348	6326	SHANNON SHUKLIAN – Reimburse-Materials/Supplies	\$186.50
12709349	1874	APRIL M. SILVA – Reimburse-Materials/Supplies	\$200.00
12709350	6061	DANA SILVA – Reimburse-Materials/Supplies	\$200.00
12709351	7113	AMANDA SKADAN – Reimburse-Materials/Supplies	\$200.00
12709352	1801	SMART & FINAL STORES (HFD KIT) – Food Services-Food	\$454.93
12709353	2006	JOHN SNYDER – Reimburse-Materials/Supplies	\$200.00
12709354	1392	SOUTHERN CALIFORNIA EDISON CO. – Utilities	\$5,556.86
12709355	1403	STANISLAUS FOUNDATION – DENTAL – Health/Welfare Benefits	\$47,205.84
12709356	6933	CHRISTINE STOKES – Reimburse-Materials/Supplies	\$45.22
12709357	7338	CINDY STOWE – Reimburse-Materials/Supplies	\$151.67
12709358	3694	JEROD STRONG – Reimburse-Materials/Supplies	\$63.78
12709359	8152	MARIO TAFOLLA – Reimburse-Materials/Supplies	\$200.00
12709360	6744	OSCAR TAFOLLA – Reimburse-Materials/Supplies	\$82.45

Warrant Register For Warrants

Dated 03/03/2023

Warrant Number	Vendor Number	Vendor Name	Amount
12709361	8118	THINKING MATS – Books, Materials/Supplies	\$302.52
12709362	4017	JOSE TORRES – Reimburse-Materials/Supplies	\$200.00
12709363	5884	GARRETT TOY– Reimburse-Materials/Supplies	\$175.94
12709364	8127	UPPER EDGE TECHNOLOGIES INC – Warehouse Inventory	\$3,000.00
12709365	1540	VALLEY CHILDREN'S HOSPITAL – Travel/Conference	\$300.00
12709366	7149	VALLEY ELEVATOR INC – Services/Repair	\$1,147.00
12709367	2653	VALLEY OXYGEN – Materials/Supplies	\$22.16
12709368	4494	ROBERTA VASQUEZ – Reimburse-Materials/Supplies	\$195.47
12709369	1554	SONIA VELO – Reimburse-Materials/Supplies	\$98.92
12709370	1558	VERIZON WIRELESS – Telephone Communications	\$1,613.98
12709371	1603	WESTERN BUILDING MATERIALS – Materials/Supplies	\$5,889.56
12709372	3863	WILLIAM WILKINSON – Reimburse-Materials/Supplies	\$34.00
12709373	7247	FREDERICK WILLIAMS – Reimburse-Materials/Supplies	\$200.00
12709374	7229	LEANN WILLIAMSON – Reimburse-Travel/Conference	\$100.00
12709375	2405	WPS – Materials/Supplies	\$528.53
12709376	7319	YOSEMITE MOUNTAIN – Lincoln Study Trip	\$1,038.00
12709377	4152	LAURIE YOUNG – Reimburse-Materials/Supplies	\$58.87
12709378	8013	SARAH ZUFELT – Reimburse-Travel/Conference	\$323.57

Total Amount of All Warrants:

\$252,430.14

Credit Card Register For Payments
Dated 03/03/2023

Document Number	Vendor Number	Vendor Name	Amount
14035343	5747	CRISIS PREVENTION INSTITUTE (C – Travel/Conference	\$81.96
14035344	2321	GRAPHIC ENTERPRISES INC. – Materials/Supplies	\$224.11
14035345	1111	J W PEPPER & SON INC – Materials/Supplies, Books	\$72.91
14035346	1071	ORIENTAL TRADING CO. INC. – Materials/Supplies	\$991.35
14035347	1278	S & S WORLDWIDE INC. – Materials/Supplies	\$1,290.17
14035348	1466	TERMINIX INTERNATIONAL – Services	\$898.00
Total Amount of All Credit Card Payments:			\$3,558.50

Warrant Register For Warrants Dated 03/10/2023

Warrant Number	Vendor Number	Vendor Name	Amount
12709878	6306	KAREN ALVARADO – Reimburse-Mileage	\$61.64
12709879	7377	DANIELLE ALVAREZ – Reimburse-Travel/Conference	\$122.00
12709880	6431	AMAZON.COM – Materials/Supplies, Books	\$6,747.80
12709881	59	ARAMARK UNIFORM & CAREER – Food Services-Other Services	\$290.55
12709882	6253	AT&T – Telephone Communications	\$53.80
12709883	91	AUTOMATED OFFICE SYSTEMS – Equipment	\$12,631.91
12709884	113	BARNES AND NOBLE-5886056 – Books	\$188.55
12709885	7399	BIMBO BAKERIES USA – Food Services-Food	\$3,192.15
12709886	184	BUREAU OF EDUCATION & RESEARCH – Other Services, Travel/Conf	\$12,835.00
12709887	3654	JOSEFA BUSTOS-PELAYO – Reimburse-Materials/Supplies	\$200.00
12709888	8040	KELSEY CAMPBELL – Advance-Mileage	\$58.30
12709889	8155	BECKY CASAREZ – Refund-Book	\$17.00
12709890	304	NICK CHAMPI ENTERPRISES INC. – Materials/Supplies	\$67.86
12709891	7099	CHARGEPOINT INC. – Services/Repair	\$385.73
12709892	7985	COAST TROPICAL – Food Services-Food	\$4,533.15
12709893	4178	COOK'S COMMUNICATION – Other Services	\$225.00
12709894	4815	DIGITECH INTEGRATIONS INC – Services/Repair	\$282.68
12709895	433	DISCOVERY CENTER – MLK Study Trip	\$1,184.00
12709896	433	DISCOVERY CENTER – Jefferson Study Trip	\$779.00
12709897	5360	EDUPOINT EDUCATIONAL SYSTEMS – Other Services	\$10,234.00
12709898	7456	EIDE BAILLY LLP – Other Services	\$5,600.00
12709899	1750	EMPIRE SUPPLY COMPANY INC. – Materials/Supplies	\$233.06
12709900	3069	ANDREA ERMIE – Reimburse-Materials/Supplies	\$135.24
12709901	8063	FIDELITY SECURITY LIFE INSURANCE CO. – Health/Welfare Benefits	\$11,029.04
12709902	4416	KATIE FINNEGAN – Reimburse-Materials/Supplies	\$103.19
12709903	1393	GAS COMPANY – Utilities	\$14,232.76
12709904	591	GOLD STAR FOODS – Food Services-Food	\$7,542.43
12709905	4300	LESLIE GRIFFITH – Reimburse-Mileage	\$260.13
12709906	8153	JEWELIE HANEY – Reimburse-Materials/Supplies	\$152.25
12709907	632	CITY OF HANFORD – Utilities	\$13,716.78
12709908	5946	THE HARTFORD – Health/Welfare Benefits	\$1,478.92
12709909	669	HAWTHORNE EDUCATIONAL SERVICES – Materials/Supplies	\$210.21
12709910	7946	HCI SYSTEMS INC – Services/Repair	\$16,139.00
12709911	5052	IMAGINE U CHILDRENS MUSEUM – Roosevelt Study Trip	\$300.00
12709912	5052	IMAGINE U CHILDRENS MUSEUM – Simas Study Trip	\$500.00
12709913	7881	INNOVED – Monroe Study Trip	\$5,512.50
12709914	6493	KELLIE JONES – Reimburse-Materials/Supplies	\$118.99
12709915	7457	KG COMMUNICATIONS INC. – Other Services	\$1,174.45
12709916	3962	KINGS COUNTY GLASS – Services/Repair	\$616.83
12709917	801	KINGS COUNTY MOBILE LOCKSMITH – Materials/Supplies	\$562.81
12709918	796	KINGS COUNTY OFFICE OF ED – Other Services	\$92,030.39
12709919	808	KINGS WASTE & RECYCLING – Utilities	\$22.40
12709920	6997	KIT CARSON UNION ELEMENTARY – Equipment	\$30,000.00
12709921	986	LAWNMOWER MAN - Materials/Supplies	\$368.40
12709922	838	LAWRENCE TRACTOR COMPANY – Materials/Supplies	\$424.89
12709923	6932	LEXIA VOYAGER SOPRIS INC – Materials/Supplies	\$582.73
12709924	4629	LOWE'S OF HANFORD – Materials/Supplies	\$78.34
12709925	912	MANGINI ASSOCIATES INC. – Roosevelt Mod I/II Projects	\$10,676.15

Warrant Register For Warrants

Dated 03/10/2023

Warrant Number	Vendor Number	Vendor Name	Amount
12709926	7732	METLIFE SMALL MARKET – Health/Welfare Benefits	\$4,628.69
12709927	8100	NAPA AUTO PARTS – Materials/Supplies	\$587.05
12709928	2909	MARCELA NICOLE NASH – Reimburse-Mileage	\$54.37
12709929	4188	CHAD NIELSEN – Reimburse-Materials/Supplies	\$312.45
12709930	3689	PIONEER VALLEY ED. PRESS – Materials/Supplies	\$353.92
12709931	1168	PRODUCERS DAIRY PRODUCTS – Food Services-Food	\$14,495.57
12709932	6035	PROJECT SURVIVAL CAT HAVEN – Monroe Study Trip	\$1,155.00
12709933	7869	ALICIA RAMIREZ – Reimburse-Materials/Supplies	\$175.19
12709934	2956	JACQUELINE A. RAVEN – Reimburse-Materials/Supplies	\$65.58
12709935	7052	PAUL RAYMOND – Reimburse-Materials/Supplies	\$200.00
12709936	1273	ROTO-ROOTER SEWER SERVICE – Services/Repair	\$9,210.00
12709937	3583	SAN JOAQUIN IMPERIAL – Services/Repair	\$310.00
12709938	1298	LANA SANDOVAL – Reimburse-Materials/Supplies	\$133.94
12709939	1303	SAVE MART SUPERMARKETS – Food Services-Food	\$750.68
12709940	1310	SCHOLASTIC BOOK FAIRS – 13 – Materials/Supplies	\$8,015.41
12709941	8102	SCHOOL THREAT ASSESSMENT – Materials/Supplies	\$900.00
12709942	1367	SISC III – Health/Welfare Benefits	\$653,150.25
12709943	1801	SMART & FINAL STORES (HFD KIT) – Food Services-Food	\$45.77
12709944	6895	TAETUM SOUZA – Reimburse-Materials/Supplies	\$200.00
12709945	1404	STANISLAUS FOUNDATION – ADMIN – Health/Welfare Benefits	\$2,918.16
12709946	1403	STANISLAUS FOUNDATION – DENTAL – Health/Welfare Benefits	\$14,248.08
12709947	4381	STAPLES - BUSINESS ADVANTAGE – Materials/Supplies, Warehouse Inv	\$2,959.06
12709948	8060	TRICIA STONE-SHUMAKER – Books	\$568.43
12709949	7338	CINDY STOWE – Reimburse-Materials/Supplies	\$45.04
12709950	2847	PAULINE STRAMBI – Reimburse-Materials/Supplies	\$93.08
12709951	8119	CORP. SUPERIOR SERVICE – Food Services-Services/Repair	\$4,511.33
12709952	1444	SYSCO FOODSERVICES OF MODESTO – Food Services-Food	\$49,463.80
12709953	7795	MELISSA TRACY – Reimburse-Materials/Supplies	\$190.33
12709954	1508	U.S. POSTAL SERVICE (CMRS-POP) – Postage	\$5,000.00
12709955	1575	WALMART COMMUNITY RFCSLLC – Materials/Supplies	\$2,613.60

Total Amount of All Warrants:

\$ 1,045,246.79

Credit Card Register For Payments

Dated 03/10/2023

Document Number	Vendor Number	Vendor Name	Amount
14035407	4125	DISCOUNT SCHOOL SUPPLY – Materials/Supplies	\$273.40
14035408	509	EWING IRRIGATION PRODUCTS – Materials/Supplies	\$651.51
14035409	529	FOLLETT SCHOOL SOLUTIONS – Other Services	\$25,000.54
14035410	4271	GOLDEN EAGLE CHARTER INC. – Other Services	\$4,596.00
14035411	599	GOPHER SPORT – Materials/Supplies	\$1,371.59
14035412	827	LA TAPATIA TORTILLERIA INC. – Food Services-Food	\$990.00
14035413	1802	MEDALLION SUPPLY – Materials/Supplies	\$953.10
14035414	1002	MORGAN & SLATES INC. – Materials/Supplies	\$1,450.71
14035415	5111	P & R PAPER SUPPLY COMPANY INC – Food Services-Materials/Supplies	\$4,671.69
14035416	5815	SCHOLASTIC STORE ONLINE – Books	\$125.61
14035417	1313	SCHOLASTIC TEACHERS STORE – Books	\$3,582.35
14035418	1326	SCHOOL SERVICES OF CALIF. INC. – Travel/Conference	\$945.00
14035419	1350	SIGN WORKS – Services/Repair	\$2,403.72
14035420	5391	STARFALL EDUCATION – Other Services	\$355.00
Total Amount of All Credit Card Payments:			\$47,370.22

Hanford Elementary School District
Minutes of the Regular Board Meeting
March 8, 2023

Minutes of the Regular Board Meeting of the Hanford Elementary School District Board of Trustees on March 8, 2023, at the District Office Board Room, 714 N. White Street, Hanford, CA.

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

HESD Managers Present Joy C. Gabler, Superintendent, and the following administrators were present: Kristina Baldwin, Lindsey Calvillo, David Endo, David Goldsmith, Lucy Gomez, Lindsay Hastings, Robert Heugly, Rick Johnston, Jaime Martinez, Jennifer Pitkin, Bill Potter, Cynthia Pursell, 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
- Personnel

Open Session Trustees returned to open session at 6:23 p.m.

Case #23-20 Trustee Hernandez moved to accept the Findings of Facts and expel Case #23-20 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 March 6, 2023. Parents may apply for readmission on or after June 2, 2023. Trustee Garcia seconded; motion carried 4-0:

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

Case #23-19 & 23-21 Trustee Hernandez moved to accept the Findings of Facts and expel Case #23-19 and #23-21 for the remainder of the 2022-2023 school year and the first semester of the 2023-2024 school year for violation of Education Code 48900 and/or 48915 as determined by the Administrative Panel at hearings held on March 6, 2023. Parents may apply for readmission on or after June 2, 2023. If readmission is granted, student may return to regular school in probationary status on a Behavior Conditions Plan through December 15, 2023. Trustee Garcia seconded; motion carried 4-0:

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

Personnel During the closed session, the Board adopted Resolution #21-23 pursuant to Education Code section 44929.21 and authorized the District Superintendent or her designee to notify a probationary certificated employee of non-reemployment for the 2023-24 school year. The motion carried by a vote of 4 to 0.

PUBLIC HEARING: Sitelogiq At 6:26 p.m. Vice-President Strickland opened the Public Hearing: Facility Solutions Agreement with Sitelogiq.

David Endo, Chief Business Official, introduced Chris Bristow from SiteLogiQ and stated he will give an overview of potential solar panels and HVAC improvements at selected district sites. Chris reviewed a PowerPoint presentation. He went over who is SiteLogiQ and the history of HESD's projects with SiteLogiQ. Chris reviewed the reasons why the District should now proceed with solar. Net Energy Metering 3 is coming to California, the amount of savings will decrease. SiteLogQ has secured the grandfathering for both Hamilton and Washington under NEM 2. The Inflation Reduction Act of 2022 restored the Investment Tax Credit for solar projects from 26% to 30%. School districts now get the credit directly. The California Energy Commission (CEC) issued a funding opportunity at 0% interest energy program financing with zero fees. HESD is on the list and is already approved to move forward if approved by the Board. Chris reviewed SiteLogiQ recent CEC solicitation successes. He then reviewed the possible projects under the contract: Hamilton Elementary shade structure and Washington Elementary shade structure. Chris also reviewed the design build HVAC for Woodrow Wilson Junior High. SiteLogiQ utilizes the DSA exemption process wherever possible to reduce cost/timelines, they have their own engineers, they are 30% to 50% less than the traditional process and approximately twice as fast and any qualified HVAC contractor can work on the systems. Chris finalized by stating no general funds required for solar generation, energy savings pay for the project over time. David Endo stated eventually other schools will have solar, not necessary carports because of location.

Vice-President Strickland called for questions from the public, there being none the Public Hearing was closed at 6:39 p.m.

PRESENTATION, REPORTS AND COMMUNICATIONS

Public Comments None

Board and Staff Comments None

Requests to Address the Board None

Dates to Remember Vice-President Strickland reviewed dates to remember: Regular Board Meeting – March 22nd; April 3rd to April 7th – Spring Break.

CONSENT ITEMS

Trustee Garner made a motion to take consent items "a" through "d" together. Trustee Garcia seconded; motion carried 4-0.

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

Trustee Garner then made a motion to approve consent items "a" through "d". Trustee Garcia seconded; motion carried 4-0. Rollcall as follows:

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

The items approved are as follows:

- a) Warrant listings dated February 17, 2023 and February 22, 2023 and February 24, 2023.
- b) Minutes of the Regular Board Meeting held on February 22, 2023.
- c) Interdistrict transfers as recommended.
- d) Donation of \$6,700.00 from Simas Parent Teacher Club.

INFORMATION ITEMS

HESD Parent Survey

- a) Robert Heugly, Director of Program Development, Assessment & Accountability, presented for information the HESD Parent Survey. The parent survey provides the district with input from stake holders on how the District is doing with providing services and programs to students. In all the questions 90% to 100% of parents answered, 'strong agree' or 'agree'. Parents are happy with HESD's program and services provided for students.

BOARD POLICIES AND ADMINISTRATION

Change Order #7 – Roosevelt

- a) Trustee Garcia made a motion to approve change order 7 for the Roosevelt Phase 1 Modernization Project. Trustee Hernandez seconded; motion carried 4-0:
Garcia – Yes
Garner – Yes
Hernandez – Yes
Revious – Absent
Strickland – Yes

Change Order #2 – Richmond

- b) Trustee Garcia made a motion to approve change order 2 for the Richmond Phase 2 Modernization Project. Trustee Garner seconded; motion carried 4-0:
Garcia – Yes

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

Change Order #2 – Roosevelt c) Trustee Hernandez made a motion to approve change order 2 for the Roosevelt Phase 2 Modernization Project. Trustee Garcia seconded; motion carried 4-0:

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

Mangini and Associates Contract d) Trustee Garcia made a motion to award contract to Mangini and Associates for master planning services at Monroe Elementary. Trustee Hernandez seconded; motion carried 4-0:

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

Surplus items e) Trustee Garcia made a motion to approve the declaration of surplus items. Trustee Garner seconded; motion carried 4-0:

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

BP/AR 0430 f) Trustee Garcia made a motion to approve the following revised Board Policy and Administrative Regulation 0430 – Comprehensive Local Plan for Special Education. Trustee Garner seconded; motion carried 4-0:

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

AR 5141.3 g) Trustee Garcia made a motion to approve the following revised Administrative Regulation 5141.3 – Health Examinations. Trustee Hernandez seconded; motion carried 4-0:

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

- BP 5141.32** h) Trustee Garcia made a motion to approve the following deleted Board Policy 5141.32 – Health Screening for School Entry. Trustee Garner seconded; motion carried 4-0:
Garcia – Yes
Garner – Yes
Hernandez – Yes
Revious – Absent
Strickland – Yes
- BP/AR 5148.2** i) Trustee Hernandez made a motion to approve the following revised Board Policy and Administrative Regulation 5148.2 – Before/After School Programs. Trustee Garcia seconded; motion carried 4-0:
Garcia – Yes
Garner – Yes
Hernandez – Yes
Revious – Absent
Strickland – Yes
- AR 6164.4** j) Trustee Garcia made a motion to approve the following revised Administrative Regulation 6164.4 – Identification and Evaluation of Individuals for Special Education. Trustee Hernandez seconded; motion carried 4-0:
Garcia – Yes
Garner – Yes
Hernandez – Yes
Revious – Absent
Strickland – Yes

PERSONNEL

Trustee Garner made a motion to take Personnel items “a” through “d” together. Trustee Garcia seconded; the motion carried 4-0:

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

Trustee Garner then made a motion to approve Personnel items “a” through “d”. Trustee Garcia seconded; the motion carried 4-0:

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

The following items were approved:

Classified:

- Macy Martinez, READY Program Tutor – 4.5 hrs., Jefferson, effective 2/23/23

***Item “a” –
Employment***

- Dolores Zavala, Food Service Worker I – 3.0 hrs., Jefferson, effective 2/27/23
- Certificated
- Marissa Perales, School Counselor, Washington, Temporary, effective 3/13/23
- Classified Temps/Subs
- Cambria Pedro, Athletic Coach, effective 2/27/23
- Administrative Transfer
- Linda Thomas, from Special Circumstances Aide – 5.75 hrs., Monroe, to Special Circumstances Aide – 5.75 hrs., Lincoln, effective 2/28/23
- Short Term Classified
- Alma Campos Medina, Short-Term Yard Supervisor – 3.5 hrs., Lincoln, effective 2/27/23-4/28/23
 - Maritza Chiang-Mesa, Short-Term Yard Supervisor – 3.5 hrs., King, effective 2/21/23-3/31/23
 - Claudia Figueroa, Short-Term Yard Supervisor – 3.5 hrs., Kennedy, effective 2/27/23-4/28/23
 - Mariah Henegar, Short-Term Yard Supervisor – 3.0 hrs., Simas, effective 2/27/23-4/28/23
 - Melissa Luna, Short-Term Yard Supervisor – 3.0 hrs., Hamilton, effective 2/27/23-4/28/23
 - Maria Palacios, Short-Term Yard Supervisor – 3.25 hrs., Wilson, effective 2/27/23-4/28/23
 - Avelie Perez-Reyna, Short-Term Yard Supervisor – 1.75 hrs., Monroe, effective 2/27/23-4/28/23
- Employment and Certification of Temporary Athletic Team Coaches pursuant to Title 5 CCR 5594
- Mariah Benitez, Girls 4-6th Track, Hamilton, effective 2/16/23-4/29/23
 - Demerio Carre, Boys 4-6th Track, Washington, effective 2/27/23-4/29/23
 - Carlos Castellanos, Girls 8th Softball, Wilson, effective 2/28/23-5/5/23
 - Reunite Mims, Boys 4-6th Track, Hamilton, effective 2/16/23-4/29/23
 - Cambria Pedro, Girls 8th Softball, Kennedy, effective 2/28/23-5/5/23
 - Michael Quinones, Girls 4-6th Track, Washington, effective 2/27/23-4/29/23
 - Alison Vidal, Girls 4-6th Track, Monroe, effective 2/14/23-4/29/23

***Item "b" –
Resignations***

- Classified
- Veronica Cerrillo, Substitute Clerk Typist II, Food Service Worker I/II and Yard Supervisor, effective 2/10/23
 - Adam Medrano, Substitute Custodian I and Warehouse/Reprographics & Mail Technician, effective 2/8/23
 - Danielle Solorio, Substitute Yard Supervisor, effective 11/4/22
- Certificated
- Luke Gramza, Teacher, Washington, effective 6/2/23
 - Esmeralda Jimenez Morales, Teacher, Jefferson, effective 6/2/23
 - Gisel J. Ramos-Ramirez, Teacher, Jefferson, effective 6/2/23

***Item "c" –
Leave of
Absence***

- Jaqueline Huerta, Teacher on LOA , effective 2023-24 school year, child rearing
- Stephanie Parks, Teacher on LOA, effective 2023-24 school year, personal

***Item "d" –
Volunteers***

<u>Name</u>	<u>School</u>
Jenyffer Fuentes	Hamilton

Kody Swaim	Hamilton
Sarah Waldrop	Hamilton
Ruth Garcia	Jefferson
Olivia Gonsalves	Jefferson
Jennifer Miranda	Jefferson
Susie Rico-Vasquez	Jefferson
Jocelynn Amaral	Kennedy
Vernice Castrejon	Kennedy
Juliana Evans	Kennedy
Jose Garcia Jaramillo	Kennedy
Raymond Ruiz	Kennedy
Maria Ramirez	Kennedy
Genaro Arciga	King
Audrey Dragt	King
Rebecca Smith	Lincoln
Elena Naranjo	Monroe
Melanie Pimentel	Monroe
Skylar Deorta	Richmond
Alexis Flores	Richmond
Chanea Garcia	Richmond
Marisol Garza	Richmond
Monique Avalos	Roosevelt
Erin Donatelli	Simas

FINANCIAL

- Resolution 20-23** a) Trustee Garcia made a motion to adopt Resolution #20-23: Facility Solutions Agreement between HESD and SiteLogiQ for the purpose of construction, installation of energy efficiency measures on selected District sites. Trustee Garner seconded; motion carried 4-0:
- Garcia – Yes
 - Garner – Yes
 - Hernandez – Yes
 - Revious – Absent
 - Strickland – Yes

Adjournment There being no further business, Vice-President Strickland adjourned the meeting at 6:51 p.m.

Respectfully submitted,

Joy C. Gabler,
Secretary to the Board of Trustees

Approved:

Timothy Revious, President

Lupe Hernandez, Clerk

No	Reason	A/D	Sch Req'd	Home Sch	Date
I-309	FLY	A	Kennedy	Armona	3/13/2023
I-310	FSY	A	Kennedy	Lakeside	3/13/2023
I-311	O	D	Wilson	Armona	3/13/2023

No	Reason	A/D	Sch Req'd	Home Sch	Date
O-176	O	A	Pioneer	Wilson	3/13/2023
O-177	CC	A	Lemoore	Simas	3/13/2023

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy C. Gabler

FROM: David Endo

DATE: 03/13/2023

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☒ Information
☐ Action

Date you wish to have your item considered: 03/22/2023

ITEM:

Receive for information monthly financial reports for the period of 07/01/2022-02/28/2023.

PURPOSE:

Attached are financial summaries for all of the District funds for the period of 07/01/2022-02/28/2023.

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

February 2023

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3/5/2023 1:17:08PM

Fund: 0100 General Fund

		February Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$26,676,557.84	\$26,676,557.84		
REVENUES						
1) LCFF Sources	8010-8099	\$7,112,564.35	\$46,835,329.41	\$73,738,984.00	63.52	36.48
2) Federal Revenues	8100-8299	\$1,032,226.00	\$6,576,583.76	\$12,741,212.96	51.62	48.38
3) Other State Revenues	8300-8599	\$1,713,043.96	\$14,963,299.02	\$29,603,833.22	50.55	49.45
4) Other Local Revenues	8600-8799	\$283,288.50	\$1,894,770.09	\$5,242,029.51	36.15	63.85
5) Total, Revenues		\$10,141,122.81	\$70,269,982.28	\$121,326,059.69	57.92	42.08
EXPENDITURES						
1) Certificated Salaries	1000-1999	\$3,260,273.05	\$23,067,927.57	\$36,612,862.91	63.00	37.00
2) Classified Salaries	2000-2999	\$1,237,572.08	\$9,466,297.53	\$14,946,362.29	63.34	36.66
3) Employee Benefits	3000-3999	\$1,886,969.45	\$13,320,258.11	\$25,327,851.57	52.59	47.41
4) Books and Supplies	4000-4999	\$217,279.31	\$1,401,853.28	\$5,121,203.77	27.37	72.63
5) Services, Oth Oper Exp	5000-5999	\$393,360.18	\$3,525,661.05	\$6,648,610.37	53.03	46.97
6) Capital Outlay	6000-6999	\$141,710.40	\$774,556.16	\$6,249,511.14	12.39	87.61
7) Other Outgo(excl. 7300`s)	7100-7499	\$129,034.28	\$566,357.67	\$1,932,162.03	29.31	70.69
8) Direct/Indirect Support	7300-7399	\$0.00	\$0.00	(\$65,000.00)	0.00	100.00
9) Total Expenditures		\$7,266,198.75	\$52,122,911.37	\$96,773,564.08	53.86	46.14
OTHER FINANCING SOURCES/USES						
1) Transfers						
A) Transfers In	8910-8929	\$0.00	\$1,698.73	\$1,698.73	100.00	0.00
B) Transfers Out	7610-7629	\$0.00	\$4,273,524.00	\$4,273,524.00	100.00	0.00
3) Contributions	8980-8999	\$0.00	\$0.00	\$0.00	0.00	100.00
4) Total, Other Financing Sources/Uses		\$0.00	(\$4,271,825.27)	(\$4,271,825.27)	100.00	0.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$2,874,924.06	\$13,875,245.64	\$20,280,670.34		
ENDING FUND BALANCE			\$40,551,803.48	\$46,957,228.18		

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

Fiscal Position Report

February 2023

Fund: 0800 Student Activity Special Revenue Fund

		February Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$32,993.24	\$32,993.24		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$0.00	\$0.00	0.00	100.00
5) Total, Revenues		\$0.00	\$0.00	\$0.00	0.00	100.00
EXPENDITURES						
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
9) Total Expenditures		\$0.00	\$0.00	\$0.00	0.00	100.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	\$0.00	\$0.00		
ENDING FUND BALANCE			\$32,993.24	\$32,993.24		

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

Fiscal Position Report

February 2023

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3/5/2023 1:17:08PM

Fund: 0900 Charter Schools Fund

		February Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$1.73	\$1.73		
REVENUES						
3) Other State Revenues	8300-8599	\$0.00	\$1,697.00	\$1,697.00	100.00	0.00
4) Other Local Revenues	8600-8799	\$0.00	\$0.00	\$0.00	0.00	100.00
5) Total, Revenues		\$0.00	\$1,697.00	\$1,697.00	100.00	0.00
OTHER FINANCING SOURCES/USES						
1) Transfers						
B) Transfers Out	7610-7629	\$0.00	\$1,698.73	\$1,698.73	100.00	0.00
4) Total, Other Financing Sources/Uses		\$0.00	(\$1,698.73)	(\$1,698.73)	100.00	0.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	(\$1.73)	(\$1.73)		
ENDING FUND BALANCE			\$0.00	\$0.00		

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

Fiscal Position Report

February 2023

Page 4 of 12

3/5/2023 1:17:08PM

Fund: 1300 Cafeteria Fund

		February Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$2,364,190.61	\$2,364,190.61		
REVENUES						
2) Federal Revenues	8100-8299	\$219,629.71	\$1,622,229.18	\$3,499,598.00	46.35	53.65
3) Other State Revenues	8300-8599	\$63,909.28	\$471,630.29	\$1,245,761.00	37.86	62.14
4) Other Local Revenues	8600-8799	\$5,611.70	\$44,980.02	\$160,986.25	27.94	72.06
5) Total, Revenues		\$289,150.69	\$2,138,839.49	\$4,906,345.25	43.59	56.41
EXPENDITURES						
2) Classified Salaries	2000-2999	\$114,257.57	\$882,538.51	\$1,405,199.00	62.81	37.19
3) Employee Benefits	3000-3999	\$48,576.20	\$354,540.35	\$632,854.00	56.02	43.98
4) Books and Supplies	4000-4999	\$158,148.67	\$1,052,782.51	\$2,572,039.75	40.93	59.07
5) Services, Oth Oper Exp	5000-5999	\$11,352.56	(\$11,602.39)	(\$45,760.41)	25.35	74.65
8) Direct/Indirect Support	7300-7399	\$0.00	\$0.00	\$65,000.00	0.00	100.00
9) Total Expenditures		\$332,335.00	\$2,278,258.98	\$4,629,332.34	49.21	50.79
NET INCREASE (DECREASE) IN FUND BALANCE		(\$43,184.31)	(\$139,419.49)	\$277,012.91		
ENDING FUND BALANCE			\$2,224,771.12	\$2,641,203.52		

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

Fiscal Position Report

February 2023

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3/5/2023 1:17:08PM

Fund: 1400 Deferred Maintenance Fund

		February Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$339,382.06	\$339,382.06		
REVENUES						
1) LCFF Sources	8010-8099	\$0.00	\$300,000.00	\$300,000.00	100.00	0.00
4) Other Local Revenues	8600-8799	\$0.00	\$2,398.64	\$17,389.61	13.79	86.21
5) Total, Revenues		\$0.00	\$302,398.64	\$317,389.61	95.28	4.72
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$0.00	\$246,850.00	\$296,850.00	83.16	16.84
6) Capital Outlay	6000-6999	\$0.00	\$0.00	\$0.00	0.00	100.00
9) Total Expenditures		\$0.00	\$246,850.00	\$296,850.00	83.16	16.84
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	\$55,548.64	\$20,539.61		
ENDING FUND BALANCE			\$394,930.70	\$359,921.67		

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

Fiscal Position Report

February 2023

Page 6 of 12

3/5/2023 1:17:08PM

Fund: 1500 Pupil Transportation Equip

		February Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$283,748.56	\$283,748.56		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$1,971.15	\$14,194.71	13.89	86.11
5) Total, Revenues		\$0.00	\$1,971.15	\$14,194.71	13.89	86.11
EXPENDITURES						
6) Capital Outlay	6000-6999	\$0.00	\$0.00	\$0.00	0.00	100.00
9) Total Expenditures		\$0.00	\$0.00	\$0.00	0.00	100.00
OTHER FINANCING SOURCES/USES						
1) Transfers						
A) Transfers In	8910-8929	\$0.00	\$100,000.00	\$100,000.00	100.00	0.00
4) Total, Other Financing Sources/Uses		\$0.00	\$100,000.00	\$100,000.00	100.00	0.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	\$101,971.15	\$114,194.71		
ENDING FUND BALANCE			\$385,719.71	\$397,943.27		

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

Fiscal Position Report

February 2023

Page 7 of 12

3/5/2023 1:17:08PM

Fund: 2000 SPECIAL RESERVE FUND FOR OTHER POSTE

		February Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$11,428,322.05	\$11,428,322.05		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$69,963.87	\$560,880.53	12.47	87.53
5) Total, Revenues		\$0.00	\$69,963.87	\$560,880.53	12.47	87.53
OTHER FINANCING SOURCES/USES						
1) Transfers						
A) Transfers In	8910-8929	\$0.00	\$1,173,524.00	\$1,173,524.00	100.00	0.00
4) Total, Other Financing Sources/Uses		\$0.00	\$1,173,524.00	\$1,173,524.00	100.00	0.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	\$1,243,487.87	\$1,734,404.53		
ENDING FUND BALANCE			\$12,671,809.92	\$13,162,726.58		

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

Fiscal Position Report

February 2023

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Fund: 2120 Building Funds - Local 2

		February Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$2,102,106.58	\$2,102,106.58		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$9,785.83	\$97,934.22	9.99	90.01
5) Total, Revenues		\$0.00	\$9,785.83	\$97,934.22	9.99	90.01
EXPENDITURES						
6) Capital Outlay	6000-6999	\$28,452.94	\$1,564,496.94	\$1,721,147.29	90.90	9.10
9) Total Expenditures		\$28,452.94	\$1,564,496.94	\$1,721,147.29	90.90	9.10
OTHER FINANCING SOURCES/USES						
1) Transfers						
B) Transfers Out	7610-7629	\$0.00	\$300,000.00	\$311,682.86	96.25	3.75
4) Total, Other Financing Sources/Uses		\$0.00	(\$300,000.00)	(\$311,682.86)	96.25	3.75
NET INCREASE (DECREASE) IN FUND BALANCE		(\$28,452.94)	(\$1,854,711.11)	(\$1,934,895.93)		
ENDING FUND BALANCE			\$247,395.47	\$167,210.65		

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

Fiscal Position Report

February 2023

Fund: 2500 CapitalFacilities Fund

		February Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$887,458.12	\$887,458.12		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$334,681.02	\$237,576.55	140.87	(40.87)
5) Total, Revenues		\$0.00	\$334,681.02	\$237,576.55	140.87	(40.87)
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$0.00	\$97,581.27	\$120,000.00	81.32	18.68
9) Total Expenditures		\$0.00	\$97,581.27	\$120,000.00	81.32	18.68
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	\$237,099.75	\$117,576.55		
ENDING FUND BALANCE			\$1,124,557.87	\$1,005,034.67		

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

Fiscal Position Report

February 2023

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Fund: 3500 SCHOOL FACILITY PROGRAM

		February Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$912,793.74	\$912,793.74		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$3,358.89	\$55,679.19	6.03	93.97
5) Total, Revenues		\$0.00	\$3,358.89	\$55,679.19	6.03	93.97
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$182.33	\$1,276.31	\$1,593.98	80.07	19.93
6) Capital Outlay	6000-6999	\$4,284.00	\$1,025,651.73	\$1,215,307.96	84.39	15.61
9) Total Expenditures		\$4,466.33	\$1,026,928.04	\$1,216,901.94	84.39	15.61
OTHER FINANCING SOURCES/USES						
1) Transfers						
A) Transfers In	8910-8929	\$0.00	\$300,000.00	\$311,682.86	96.25	3.75
3) Contributions	8980-8999	\$0.00	\$0.00	\$0.00	0.00	100.00
4) Total, Other Financing Sources/Uses		\$0.00	\$300,000.00	\$311,682.86	96.25	3.75
NET INCREASE (DECREASE) IN FUND BALANCE		(\$4,466.33)	(\$723,569.15)	(\$849,539.89)		
ENDING FUND BALANCE			\$189,224.59	\$63,253.85		

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

Fiscal Position Report

February 2023

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3/5/2023 1:17:08PM

Fund: 4000 Special Reserve - Capital Outlay

		February Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$78,058.38	\$78,058.38		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$9,885.84	\$40,579.63	24.36	75.64
5) Total, Revenues		\$0.00	\$9,885.84	\$40,579.63	24.36	75.64
EXPENDITURES						
6) Capital Outlay	6000-6999	\$32,250.93	\$80,423.93	\$250,000.00	32.17	67.83
9) Total Expenditures		\$32,250.93	\$80,423.93	\$250,000.00	32.17	67.83
OTHER FINANCING SOURCES/USES						
1) Transfers						
A) Transfers In	8910-8929	\$0.00	\$3,000,000.00	\$3,000,000.00	100.00	0.00
4) Total, Other Financing Sources/Uses		\$0.00	\$3,000,000.00	\$3,000,000.00	100.00	0.00
NET INCREASE (DECREASE) IN FUND BALANCE		(\$32,250.93)	\$2,929,461.91	\$2,790,579.63		
ENDING FUND BALANCE			\$3,007,520.29	\$2,868,638.01		

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

Fiscal Position Report

February 2023

Page 12 of 12

3/5/2023 1:17:08PM

Fund: 6720 Self-Insurance/Other

		February Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$663,056.16	\$663,056.16		
REVENUES						
4) Other Local Revenues	8600-8799	\$3,740.00	\$387,156.05	\$780,317.42	49.62	50.38
5) Total, Revenues		\$3,740.00	\$387,156.05	\$780,317.42	49.62	50.38
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$31,239.61	\$372,094.09	\$749,000.00	49.68	50.32
9) Total Expenditures		\$31,239.61	\$372,094.09	\$749,000.00	49.68	50.32
NET INCREASE (DECREASE) IN FUND BALANCE		(\$27,499.61)	\$15,061.96	\$31,317.42		
ENDING FUND BALANCE			\$678,118.12	\$694,373.58		

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Board of Trustees

FROM: Joy C. Gabler

DATE: March 13, 2023

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☐ Information
☒ Action

Date you wish to have your item considered: March 22, 2023

ITEM: Consider adopting Resolution #23-23: 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 Tim Revious was unable to attend the March 8th meeting due to illness.

FISCAL IMPACT: Not to exceed \$262.50.

RECOMMENDATIONS: Adopt Resolution #23-23.

**HANFORD ELEMENTARY SCHOOL DISTRICT
RESOLUTION # 23-23
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 Tim Revious was absent from the Hanford Elementary School District's regular board meeting held March 8, 2023 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 22nd day of March, 2023 at a regular meeting, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Greg Strickland, Vice-President

Lupe Hernandez, Clerk

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy Gabler

FROM: Jill Rubalcava 

DATE: 3/8/2023

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☐ Information
☒ Action

Date you wish to have your item considered: March 22, 2023

ITEM: Consultant Contract with Instructional Consultant, HB3Literacy

PURPOSE: Provide Classroom Modeling and Coaching with Assess-Decide-Guide Framework for Guided Reading. Contract includes 6 days (with 2 consultants) of in-person, in class work and 2 zoom planning meetings this spring. Contract also includes a full day (with 2 consultants) of professional development sessions for August 10th PD Day.

FISCAL IMPACT: \$21,900**RECOMMENDATIONS:** Approval

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy Gabler

FROM: Kristina Baldwin

DATE: March 8, 2023

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☐ Information
☒ Action

Date you wish to have your item considered: March 22, 2023

ITEM: Consider approval of a Consultant Contract with the Premiere Speakers Bureau, Inc.

PURPOSE: Michael Bonner to provide Keynote at the District PD Day on October 16, 2023.

Michael Bonner is a renowned leader, innovator, and performance booster, who is a trailblazer in leadership development and organizational culture. He is a dynamic keynote speaker as seen on The Ellen Show, NBC Nightly News, and Time for Kids. He is the CEO of Bonnerville, a business that promotes the value of self-care and a highly respected team member at the famed Ron Clark Academy.

He empowers leaders to build genuine relationships and establish a positive organizational culture, vision and team development. His seminars challenge listeners to reflect, strategize, and execute in order to increase their efficiency within the school site as well as their own self-care. He empowers listeners to build genuine relationships with their teams and colleagues because "You cannot demand a withdrawal from someone you have never invested in."

Michael Bonner's transformative approach leaves leaders, educators, and administrators confident and prepared to become world-changing citizens who garner significant impact. His focus is on our well-being as educators and on the overall impact we make to our students, our focus and priority.

FISCAL IMPACT: \$15,500 to be paid from Title II
0100-4035-0-0000-2140-580009-005-0000

RECOMMENDATIONS: Approve

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy Gabler

FROM: Robert Heugly

DATE: March 10, 2023

For: ☒ Board Meeting
☐ Superintendent's Cabinet

For: ☐ Information
☒ Action

Date you wish to have your item considered: March 22, 2023

ITEM:

Consider approval of the Hanford Elementary School District Arts, Music, Discretionary Block Grant expenditure plan

PURPOSE:

Part of AB 181 and AB 185 established the Arts, Music, and Instructional Materials (AMIM) Discretionary Block Grant. The grant allocates funds to LEAs for five purposes

1. Standards-aligned professional development and instructional materials
2. Professional development on improving school culture
3. Diverse and culturally relevant book collections
4. Operational costs
5. COVID personal protective equipment

These funds are available for encumbrance through the 2025–26 fiscal year.

Conditions of receiving these funds, the governing board of each school district shall discuss and approve a plan for the expenditure of funds received at a regularly scheduled public meeting.

FISCAL IMPACT:

The fiscal impact is detailed in the Hanford Elementary School District Arts, Music, Discretionary Block Grant expenditure plan. Total grant amount is: \$2,173,334

RECOMMENDATION:

Approve the Hanford Elementary School District Arts, Music, Discretionary Block Grant expenditure plan

Arts, Music, and Instructional Materials Discretionary Block Grant 2022 Expenditure Plan

LEA Name:	Hanford Elementary School District
Contact Name:	Robert Heugly
Email Address:	rheugly@hanfordesd.org
Phone Number:	(559) 585-3600

Total Amount of funds received by the LEA:	2,173,334
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Date of adoption at a public meeting:	03/22/2023
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[AB 181 Sec. 134](#)

[AB 185 Sec. 56](#)

(a) For the 2022–23 fiscal year, the sum of three billion five hundred sixty million eight hundred eighty-five thousand dollars (\$3,560,885,000) is hereby appropriated from the General Fund to the State Department of Education to establish the Arts, Music, and Instructional Materials Discretionary Block Grant, for allocation to county offices of education, school districts, charter schools, and the state special schools to:

(1) Obtain standards-aligned professional development and acquire instructional materials, in the following subject areas:

- (A) Visual and performing arts.
- (B) World languages.
- (C) Mathematics.
- (D) Science, including environmental literacy.
- (E) English language arts, including early literacy.
- (F) Ethnic studies.
- (G) Financial literacy, including the content specified in Section 51284.5 of the Education Code.
- (H) Media literacy.
- (I) Computer science.
- (J) History-social science.

Planned Activity	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Musical instruments and equipment purchase including materials needed to support the music program	73,334				73,334.00
Textbook adoptions including standards-aligned instructional materials and supplies along with providing professional development for implementations			2,100,000		2,100,000.00
Subtotal	73,334.00		2,100,000.00		2,173,334.00

(2) Obtain instructional materials and professional development aligned to best practices for improving school climate, including training on deescalation and restorative justice strategies, asset-based pedagogies, antibias, transformative social-emotional learning, media literacy, digital literacy, physical education, and learning through play.

Planned Activity	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Subtotal					

(3) Develop diverse book collections and obtain culturally relevant texts, including leveled texts, in both English and pupils' home languages, to support pupils' independent reading. It is the intent of the Legislature that these book collections and culturally relevant texts be used to provide support for pupils through the establishment of site-based school and classroom libraries that are culturally relevant to pupils' home and community experiences and be available in English, pupils' home language, or a combination of more than one language.

Planned Activity	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Subtotal					

(4) Operational costs, including but not limited, to retirement and health care cost increases.

Planned Activity	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Subtotal					

(5) As related to the COVID-19 pandemic, acquire personal protective equipment, masks, cleaning supplies, COVID-19 tests, ventilation upgrades, and other similar expenditures, if they are necessary to keep pupils and staff safe from COVID-19 and schools open for in-person instruction.

Planned Activity	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Subtotal					

(6)

Planned Activity	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Subtotal					

Summary of Expenditures

Total Planned Expenditures by the LEA:	2,173,334.00
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(b) The Superintendent of Public Instruction shall apportion funds proportionally to county offices of education, school districts, charter schools, and the state special schools on the basis of an equal amount per unit of average daily attendance for kindergarten and grades 1 to 12, inclusive, as those numbers were reported as of the second principal apportionment for the 2021–22 fiscal year. The average daily attendance for each state special school shall be deemed to be 97 percent of the enrollment as reported in the California Longitudinal Pupil Achievement Data System as of the 2021–22 Fall 1 Submission.

(c) Funding appropriated pursuant to this section shall be available for encumbrance through the 2025–26 fiscal year. Local educational agencies are encouraged, but not required, to proportionally use resources received pursuant to this section for the purposes noted in paragraphs (1) to (5), inclusive, of subdivision (a) and to support arts and music education programs.

(d) For purposes of this section, standards-aligned instructional materials includes, but is not limited to, books for school and classroom libraries.

(e) The governing board or body of each school district, county office of education, or charter school receiving funds pursuant to this section shall discuss and approve a plan for the expenditure of funds received pursuant to this section at a regularly scheduled public meeting. It is the intent of the Legislature that each school district, county office of education, or charter school expend any resources received pursuant to this section consistent with their governing board or body approved plan.

Planned Activity	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Subtotal Section (1)	73,334.00		2,100,000.00		2,173,334.00
Totals by year	73,334.00	0.00	2,100,000.00	0.00	2,173,334.00

Total planned expenditures by the LEA:

2,173,334.00

General Instructions

This example template is provided as a resource as one way to develop an expenditure plan for the Arts, Music, and Instructional Materials Discretionary Block Grant of 2022. LEAs are cautioned to refer to AB 181, Sec. 134, (amended by AB 185, Sec. 56) for all program requirements. Please verify all calculations/formulas before finalizing the plan.

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy Gabler

FROM: Robert Heugly

DATE: March 13, 2023

For: ☒ Board Meeting
☐ Superintendent's Cabinet

For: ☐ Information
☒ Action

Date you wish to have your item considered: March 22, 2023

ITEM: Consider for approval, the updated 2022-2023 School Plans for Student Achievement.

PURPOSE: Each school has carefully and thoroughly followed the planning process. School site councils have approved the updated 2022-2023 school plans. The primary updates in this revision are setting of Expected Outcomes for student achievement and school climate. Every school site's plan can be found online at: <https://www.hanfordesd.org/departments/categorical-programs/school-plans-for-student-achievement-school-plans>

Fiscal Impact:

The school plans detail planned expenditures at each school site for Title I, and LCFF funds.

RECOMMENDATION: Consider for approval the updated 2022-2023 School Plans

HANFORD ELEMENTARY SCHOOL DISTRICT

Agenda Request Form

TO: Joy C. Gabler

FROM: Bill Potter

DATE: March 13, 2023

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☐ Information
☒ Action

Date you wish to have your item considered March 22, 2023

ITEM:

Consider Approval for Change order 3 for the Roosevelt Modernization Project Phase 2

PURPOSE:

Due to an owner requested change the scope of the work has changed

FISCAL IMPACT:

\$2,443.00

RECOMMENDATION:

Approve change order 3

MANGINIARCHITECTURE
INGENUITY

McLAIN BARENG MORRELLI SCOTT

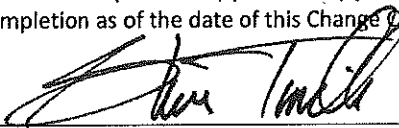
MANGINI ASSOCIATES INC.4320 West Mineral King Avenue
Visalia, California 93291**www.mangini.us**(559) 627-0530 Office
(559) 627-1926 Fax**CHANGE ORDER****NO. 03****TO:** Oral E. Micham Inc.
P. O. Box 745
Woodlake, CA 93286**DATE:** February 14, 2023
CHANGE ORDER NO.: Three
PROJECT NO.: 2116**PROJECT:** Modernization of Roosevelt ES Phase 2
Hanford Elementary School District**THE CONTRACT IS CHANGED AS FOLLOWS:**

See attached Exhibit "A" for Description of Work.

TOTAL DEDUCT: \$2,443.00**TOTAL THIS CHANGE ORDER:** \$2,443.00**Attachments:** None

The Contractor agrees that this resolution constitutes a final accord and satisfaction of the Contractor's rights with respect to this change order.

The original Contract Sum was.....	\$893,000.00
Net change by previous Change Orders	\$6,614.00
The Contract Sum prior to this Change Order was.....	\$899,614.00
The Contract Sum will be changed by this Change Order	\$2,443.00
The new Contract Sum including this Change Order will be	\$902,057.00

The Contract Time will be ~~(increased)~~ ~~(decreased)~~ **(unchanged)** **ZERO DAYS** (0) days
The Date of Completion as of the date of this Change Order therefore is January 2, 2023**Contractor:**
Steve Tindle, Vice President
Oral E. Micham Inc.**Date:**

2-14-2023

Architect:
Gilbert M. Bareng, Architect
Mangini Associates, Inc.**Date:**

3/6/2023

Owner:Joy Gabler, Superintendent
Hanford Elementary School District**Date:**

CHANGE ORDER NO. 3
ROOSEVELT ES MOD, PHASE 2

EXHIBIT "A"**Description of Work****Item No. 1:** **BL #13:** Provide generator fuel.**ADD \$2,443.00****Reason:** Owner Request.

TOTAL ADDS \$2,443.00
TOTAL DEDUCTS \$-0.00
TOTAL THIS CHANGE ORDER **\$2,443.00**

HANFORD ELEMENTARY SCHOOL DISTRICT

Agenda Request Form

TO: Joy C. Gabler

FROM: Bill Potter

DATE: March 13, 2023

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☐ Information
☒ Action

Date you wish to have your item considered March 22, 2023

ITEM:

Consider Approval for Change order 4 for the Roosevelt Modernization Project

PURPOSE:

Due to an owner requested change and an unforeseen condition the scope of the work has changed

FISCAL IMPACT:

\$8,901.15

RECOMMENDATION:

Approve change order 4

MANGINIARCHITECTURE
INGENUITY

McLAIN BARENG MORRELLI SCOTT

MANGINI ASSOCIATES INC.
4320 West Mineral King Avenue
Visalia, California 93291www.mangini.us
(559) 627-0530 Office
(559) 627-1926 Fax**CHANGE ORDER****NO. 04****TO:** Ardent General, Inc.
2960 N. Burl
Fresno, CA 93727**DATE:** July 13, 2022
CHANGE ORDER NO.: Four
PROJECT NO.: 1818**PROJECT:** Modernization of Roosevelt Elementary School
Hanford Elementary School District**THE CONTRACT IS CHANGED AS FOLLOWS:**

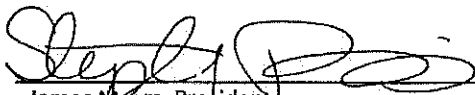
See attached Exhibit "A" for Description of Work.

TOTAL ADDS: \$8,901.15**TOTAL THIS CHANGE ORDER:** \$8,901.15**Attachments:** None


The Contractor agrees that this resolution constitutes a final accord and satisfaction of the Contractor's rights with respect to this change order.

The original Contract Sum was.....	\$2,685,000.00
Net change by previous Change Orders.....	\$11,628.88
The Contract Sum prior to this Change Order was.....	\$2,696,628.88
The Contract Sum will be changed by this Change Order	\$8,901.15
The new Contract Sum including this Change Order will be	\$2,705,530.03

The Contract Time will be ~~(increased)~~ ~~(decreased)~~ **(unchanged)** ZERO DAYS (0) days
 The Date of Completion as of the date of this Change Order therefore is Nov. 7, 2022

Contractor: 
 James Myers, President
 Ardent General, Inc.

Date: 3/8/2023

Architect: 
 Gilbert M. Bareng, Architect
 Mangini Associates, Inc.

Date: 3/8/2023

Owner: _____
 Joy Gabler, Superintendent
 Hanford Elementary School District

Date: _____

CHANGE ORDER NO. 4
MODERNIZATION OF ROOSEVELT ES

EXHIBIT "A"**Description of Work**

Item No. 1: **BL #11:** Per RFI 23, provide panic devices and continuous hinges on Doors
221, 222, 223 and 224. **ADD \$6,766.68**

Reason: Owner Request.

Item No. 2: **BL #12:** Per RFI 29, existing plumbing under casework. **ADD \$2,134.47**

Reason: Unknown Existing Condition.

TOTAL ADDS \$8,901.15
TOTAL DEDUCTS \$-0.00
TOTAL THIS CHANGE ORDER **\$8,901.15**

HANFORD ELEMENTARY SCHOOL DISTRICT

Agenda Request Form

TO: Joy C. Gabler
FROM: Bill Potter
DATE: March 13, 2023
FOR: ☒ Board Meeting
 ☐ Superintendent's Cabinet
FOR: ☐ Information
 ☒ Action

Date you wish to have your item considered March 22, 2023

ITEM:

Approval of Transportation Plan

PURPOSE:

Per Education Code (EC) Section 39800.1, as a condition of receiving apportionments for Transportation Services (under EC Section 41850.1), a local educational agency shall develop a plan describing the transportation services. The plan shall be presented and adopted by the governing board of the local educational agency on or before April 1, 2023

FISCAL IMPACT:

None

RECOMMENDATION:

Approve the Transportation Plan

HANFORD ELEMENTARY SCHOOL DISTRICT

Agenda Request Form

TO: Joy C. Gabler
FROM: Gerry Mulligan
DATE: March 14, 2023
FOR: (X) Board Meeting
() Superintendent's Cabinet
FOR: () Information
(X) Action

Date you wish to have your item considered: March 22, 2023

ITEM:

Consider award for the New Walk in Refrigerator and Freezer at the Central Kitchen to American Inc.

PURPOSE:

American inc. was the low bid to the project. Once the bid is awarded, we expect to start the project on June 6th. The work shall be completed by August 2023. 2018.

FISCAL IMPACT:

The total cost for labor and materials on this project is \$237,700

RECOMMENDATION:

Award bid as presented for the New Walk in Refrigerator and Freezer at the Central Kitchen to American Inc.

BID TABULATION

MANGINI ASSOCIATES INC.

PROJECT: New Walk-in Refrigerator & Freezer at Central Kitchen
 BID OPENING LOCATION: Location
 OWNER: Hanford Elementary School District

ISSUE DATE: March 15, 2023
 BID DATE: March 14, 2023
 MAI PROJECT NO.: 2265

Bidders		Addenda Received	Bid Form Attachments								Base Bid		
	Bid Form Executed	1	Bid Bond	Subcontractor / DIR	Non-Collusion	Workman's Comp	Fingerprinting	Sufficient Fund Declaration	Tobacco Product Free	Alcohol & Controlled Sub. Free		Iran & Sanctioned Cert	DVBE
American Inc. 7533 Avenue 304 Visalia, CA 93291	x	x	x	x	x	x	x	x	x	x	x	x	\$ 237,700.00
SSBV Construction and Development Inc. Dba Copperhead Construction Inc. 1865 Herndon Avenue, Suite K 644 Clovis, Ca 93611	x	x	x	x	x	x	x	x	x	x	x	x	\$ 369,875.00

HANFORD ELEMENTARY SCHOOL DISTRICT

Agenda Request Form

TO: Joy C. Gabler

FROM: Bill Potter

DATE: March 14, 2023

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

FOR: () Information
(X) Action

Date you wish to have your item considered March 22,2023

ITEM:

Declaring the following items as surplus property

PURPOSE:

To surplus items no longer needed for district business

FISCAL IMPACT:

None

RECOMMENDATION:

Declare the following items as surplus

EZ Go Electric Cart	556239
Club car electric cart	JE1506-530838
Club car electric cart	JE1506-530828
Club car electric cart	PII1235-307299

HANFORD ELEMENTARY SCHOOL DISTRICT
Human Resources Department
AGENDA REQUEST FORM

TO: Joy C. Gabler

FROM: Jaime Martinez

DATE: March 13, 2023

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

DATE YOU WISH TO HAVE YOUR ITEM CONSIDERED: **March 22, 2023**

ITEM: Consider approval of personnel transactions and related matters.

PURPOSE:

a. Employment

Classified Temps/Substitutes

- Naldy Clothier, Substitute Yard Supervisor, effective 3/7/23
- Anahi Linan, Substitute Yard Supervisor, effective 3/8/23
- Jennika Rodriguez, Substitute READY Program Tutor, effective 3/6/23

Promotion/Transfer

- April Allen, from READY Program Tutor – 4.5 hrs., Hamilton, to Educational Tutor (K-8) – 4.5 hrs., Hamilton, effective 3/13/23
- Emily Bush, from READY Program Tutor – 4.5 hrs., Washington, to Paraprofessional (TK/K) – 7.0 hrs., King, effective 3/20/23

Change of Position

- Macy Martinez, from READY Program Tutor – 4.5 hrs., Jefferson, to Educational Tutor – 4.5 hrs., Hamilton, effective 3/6/23

b. Resignations

Classified

- Angelica Davila, Yard Supervisor – 3.5 hrs., Richmond, effective 3/6/23
- Yesenia Hernandez, Substitute Bilingual Clerk Typist II and Yard Supervisor, effective 11/21/22

Certificated

- Leslie Marain, School Psychologist, Special Services, effective 6/9/23

c. Volunteers

Name	School
Alejandra Montes	Hamilton
Jennifer Lytle	Hamilton
Abel Pena	Hamilton
Janet Puga	Hamilton
Ashley Ramirez	Hamilton
Victor Cuevas	Jefferson
Nancy Vogel-Howze	Jefferson
Gabriel Venegas	Jefferson
Charisse Gregg	Lincoln
Jessica Hernandez	Lincoln
Lydia Ramirez	Lincoln
Ernesto Banuelos	Richmond
Shelby Green	Richmond
Alyssa Christin	Roosevelt
Amy Borba	Roosevelt
Mark Kelly	Roosevelt
Jose Manuel Rodriguez	Roosevelt
Christina Askins	Simas
Cynthia Ayala	Simas
Mitsy Camacho	Simas
Randy Davis	Simas
Susana Estrella	Simas
Abraham Valencia	Simas
Beverly Cruz	Washington
Calissa Munoz	Washington
Kierra Silveria	Washington
Anthony Gonzales	Wilson

RECOMMENDATION: Approve.

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy C. Gabler

FROM: David Endo

DATE: 03/13/2023

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☐ Information
☒ Action

Date you wish to have your item considered: 03/22/2023

ITEM:

Consider approval of the Comprehensive Maintenance Plan.

PURPOSE:

Education Code Section 17014 requires the Board of Education to certify as part of the school district's annual budget process that a plan has been prepared for completing major maintenance, repair, and replacement requirements for state-funded school facilities.

To meet this plan requirement and to ensure that all Hanford Elementary School District (HESD) facilities are maintained in good repair, HESD has (1) established a School Facilities Inspection System to identify, budget, and schedule maintenance needs; (2) established and maintains a Routine Restricted Maintenance account within the General Fund for ongoing and major maintenance of HESD buildings, pursuant to Education Code Section 17070.75; and (3) has established a separate fund for purposes of Deferred Maintenance, pursuant to Education Code Section 17582.

Staff hereby requests that the Board certify that a Comprehensive Facilities Maintenance Plan has been established pursuant to Education Code Section 17014.

FISCAL IMPACT:

None.

RECOMMENDATIONS:

Approve the Comprehensive Maintenance Plan.

**HANFORD ELEMENTARY SCHOOL DISTRICT
COMPREHENSIVE FACILITIES MAINTENANCE PLAN
(ROUTINE RESTRICTED AND DEFERRED MAINTENANCE PROGRAMS)**

1. OVERVIEW

The Hanford Elementary School District (HESD) participates in the State School Facility Program (SFP) and in the Deferred Maintenance Program (DMP). The SFP requires participating districts to assure that State-funded projects are kept in good repair. In order to ensure that facilities are maintained in good repair, the SFP and DMP programs require districts to have a School Facilities Inspection System in place, and also require that funds be budgeted and expended to make necessary repairs.

To meet these requirements, HESD has (1) established a School Facilities Inspection System; (2) established and maintains a restricted account (Routine Restricted Maintenance, Resource 8150) within the General Fund for ongoing and major maintenance of HESD buildings, pursuant to Education Code Section 17070.75; and (3) has established a separate fund for purposes of Deferred Maintenance (Fund 1400), pursuant to Education Code Section 17582.

HESD will identify maintenance concerns through the Facilities Inspection System that utilizes an annual evaluation with the Facility Inspection Tool and a work order system, will plan and schedule the work using routine work orders and the Deferred Maintenance Program, and will fund the necessary repairs using a combination of Routine Restricted Maintenance (RRM) funds and Deferred Maintenance funds.

The HESD shall budget the statutory minimum annually for RRM Projects and shall at least transfer the statutory amount of the unrestricted General Fund revenue into the RRM account, for no less than twenty (20) years. HESD shall set-aside the at least the statutory minimum of its current year Local Control Funding Formula as its match for DMP projects.

Unexpended balances in the RRM account and the Deferred Maintenance Fund shall be carried forward to be spent on maintenance expenditures in future years.

Annually before September 30, the RRM Account Certification shall be completed and filed by the Chief Business Official when required. The DMP will be updated by the Facilities Department in accordance with the current statute.

2. ROUTINE RESTRICTED MAINTENANCE EXPENDITURES

The RRM Account shall be used for “maintenance” of HESD facilities. The California School Accounting Manual defines maintenance as:

“Activities involved with repairing, restoring, or renovating school property, including grounds, buildings, site improvements, building fixtures, and service systems.”

RRM Account expenditures will be made as allowed by the Office of Public School Construction (OPSC). OPSC has identified four types of maintenance that may be accomplished using RRM Account funds:

1. Breakdown: The emergency maintenance to equipment necessary to continue normal school functions.
2. Operating: Work necessary for a component to function and operate properly (i.e., lubrication, belt replacement, tune up, replacement of lighting ballasts).
3. Preventive: Regularly scheduled maintenance based on life-cycle projection of various components.
4. Overhaul: Periodic major repair or replacement of operating parts and components of equipment.

Education Code Section further defines major maintenance as “*all actions necessary to keep flooring, siding, painting, floor and window coverings, fixtures, cabinets, heating and cooling systems, landscaping, fences, and other items designated by the Governing Board of the school district in good repair.*”

HESD will use the RRM funds for expenditures as indicated above.

In addition to the expenditures indicated above, the expenditures listed below are necessary for maintenance of HESD facilities, are eligible to be paid from RRM funds, and may be partially charged to the General Fund, Resource 8150 as appropriate.

1. Facilities Department management and technicians
2. Facilities Department office staff
3. Contracted maintenance workers
4. Office supplies necessary for maintenance functions
5. Maintenance supplies (nails, hammers, paint, brushes, wood, pipe)
6. Staff development to keep staff up to date on the latest technology
7. Equipment (vehicles, tools, machine rentals)

3. DEFERRED MAINTENANCE EXPENDITURES

Deferred Maintenance projects include but are not limited to major repair or replacement of building parts and components. Major maintenance for Deferred Maintenance purposes includes asbestos abatement, classroom lighting, electrical, floor covering, HVAC, painting, paving, plumbing, roofing, underground tanks, wall systems, and lead based paint abatement.

The Facilities Department will determine whether projects are more appropriately paid through the RRM or the DMP.

4. ANNUAL REVIEW AND UPDATING

The Comprehensive Facilities Maintenance Plan will be reviewed annually as part of the annual budget process and will be updated as needed. This plan, including any components or updates, will be available for public review during normal working hours.

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy C. Gabler

FROM: David Endo

DATE: 03/13/2023

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☐ Information
☒ Action

Date you wish to have your item considered: 03/22/2023

ITEM:

Consider adoption of Resolution# 22-23, which allows the District to self-certify its micro-purchase threshold to \$50,000.

PURPOSE:

Non-federal entities, including local public school districts, may annually self-certify a micro-purchase threshold of up to \$50,000 if (1) the non-federal entity qualifies as a low-risk auditee, (2) the non-federal entity has an annual internal institutional risk assessment to identify, mitigate, and manage financial risks, or (3) a higher threshold would be consistent with state law. This certification will allow the District to reduce the procurement time for goods and services purchased with federal funds.

FISCAL IMPACT:

None.

RECOMMENDATIONS:

Adopt Resolution# 22-23, which allows the District to self-certify its micro-purchase threshold to \$50,000.

HANFORD ELEMENTARY SCHOOL DISTRICT

RESOLUTION NO. 22-23

RESOLUTION OF THE BOARD OF TRUSTEES OF THE HANFORD ELEMENTARY SCHOOL DISTRICT SELF-CERTIFYING INCREASED FEDERAL MICRO- PURCHASE THRESHOLD

WHEREAS, pursuant to Code of Federal Regulations Title 48, section 2.101, an acquisition of supplies or services subject to the Federal Uniform Administrative Requirements established under Part 200 of Title 2 of the Code of Federal Regulations below the threshold of \$10,000 is, for the purpose of federal law, a “micro-purchase” which does not require formal procurement methods such as competitive bidding;

WHEREAS, pursuant to Code of Federal Regulations Title 2, section 200.320, non-federal entities, including the District, may annually self-certify a micro-purchase threshold of up to \$50,000 if both of the following are satisfied:

1. The District provides a justification for the increase and a clear identification of the raised threshold, and
2. The District qualifies as a low-risk auditee, as it does based on the supporting documentation attached and incorporated herein as **Exhibit A**.

WHEREAS, the District has opted into and utilizes the California Uniform Public Construction Cost Accounting Act (“CUPCCAA”), as further set forth in Public Contract Code section 20111 and 22000-220045, to award public project contracts on a negotiated basis, without a requirement for competitive bidding, up to \$60,000, and

1. The California Uniform Public Construction Cost Accounting Commission describes the public benefits of CUPCCAA to include:
 - Projects start and are completed sooner as a result of an expedited award process;
 - Project administration is simplified with enhanced procedures (authorization to public bid and advertising, vendor prequalification and informal bidding);
 - Minimal changes to established procedures;
 - More effective contractor handling through pre-qualification.
2. The District estimates the cost of conducting a competitive bidding process to expend approximately forty-three hours of staff time (Director, at the fringed daily rate of \$819) valued at over \$35,000 through contract award, comprising:
 - Project specification development taking twenty-four hours of staff (Director);
 - Project walks taking eight hours of staff (Director) time;
 - Formal bidding minimally taking at least eight hours of staff (Director) time;
 - and
 - Securing the review and approval of the Board taking three hours of staff (Director) time, as well as Board of Education study and meeting time.

3. The District estimates the minimum time required to conduct a competitive bidding process to at a minimum of six calendar weeks through contract award, comprising:

Project specification development taking over a week of calendar time;

Project walks requiring a week of notice to potential bidders;

Formal bidding requiring a minimum of two weeks of newspaper advertisement; and

Securing the review and approval of the Board requiring at least ten days from bid opening to then place an action time and supporting documentation on a board agenda.

WHEREAS, the California Department of Education, under Public Contract Code section 20111, has determined the appropriate bid threshold for acquisition of goods and services other than public projects through calendar year 2023 is \$109,300 per the supporting documentation attached and incorporated herein as **Exhibit B**.

WHEREAS, the District's common practice in procuring goods under the micro-purchase threshold utilizes "piggyback" contracts under Public Contract Code section 20118, which requires that a competitive bidding process has been conducted by another public agency, yielding a competitive price, or through the California Multiple Award Schedule under Public Contract Code section 10298, through which the California Department of General Services negotiates contracts for goods at prices that are equal to or better than those allowed by the Federal Government Services Administration, whose procurement is deemed to satisfy Federal competitive procurement requirements under Code of Federal Regulations Title 2, section 200.318.

WHEREAS, requiring competitive bidding for micro-purchase contracts less than the CUPCCAA threshold of \$60,000 for public projects or less than \$109,300 for goods or other services, would require the District to engage in practices inconsistent with applicable California procurement law.

WHEREAS, the foregoing facts justify the District self-certifying a micro-purchase threshold of \$50,000 as a measure sparing unnecessary cost, delay and inconsistency in bidding practices.

WHEREAS, in accordance with the above, the District is justified in self-certifying a micro-purchase threshold of \$50,000 for all micro-purchases subject to the Federal Uniform Administrative Requirements established under Part 200 of Title 2 of the Code of Federal Regulations.

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NOW, THEREFORE BE IT RESOLVED by the Board as follows:

1. The above recitals are true and correct.
2. The Board hereby self-certifies a limit of \$50,000 for all micro-purchases subject to the Federal Uniform Administrative Requirements established under Part 200 of Title 2 of the Code of Federal Regulations provided that such purchases comply with all other applicable laws.
3. The Board hereby instructs District staff to retain this resolution, as well as its exhibits, for a period of three years, in accordance with Code of Federal Regulations Title 2, section 200.334.

This Resolution shall take effect upon adoption by a majority of all members of the Board.

On motion of _____, and seconded by _____, this resolution was adopted on March 22, 2023, by the following vote:

AYES	_____
NOES	_____
ABSENT	_____
ABSTENTIONS	_____

PASSED AND ADOPTED this Resolution No. 22-23, at a Regular Meeting of the Board of Trustees of the Hanford Elementary School District.

President of the Board of Trustees of the Hanford Elementary School District

ATTEST:

Clerk of the Board of Trustees of the Hanford Elementary School District

EXHIBIT A

Low risk auditee qualification

Hanford Elementary School District
Summary of Auditor's Results
Year Ended June 30, 2022

Financial Statements

Type of auditor's report issued	Unmodified
Internal control over financial reporting	
Material weaknesses identified	No
Significant deficiencies identified not considered to be material weaknesses	None Reported
Noncompliance material to financial statements noted?	No

Federal Awards

Internal control over major program	
Material weaknesses identified	No
Significant deficiencies identified not considered to be material weaknesses	None Reported
Type of auditor's report issued on compliance for major programs	Unmodified
Any audit findings disclosed that are required to be reported in accordance with Uniform Guidance 2 CFR 200.516(a)	No

Identification of major programs

Name of Federal Program or Cluster	Federal Financial Assistance Listing/Federal CFDA Number
Title I - Part A, Basic Grants	84.010
COVID-19, Elementary and Secondary School Emergency Relief (ESSER) Fund	84.425D
COVID-19, Elementary and Secondary School Emergency Relief II (ESSER II) Fund	84.425D
COVID-19, Elementary and Secondary School Emergency Relief III (ESSER III) Fund	84.425U
COVID-19, Governor's Emergency Education Relief (GEER) Fund: Learning Loss Mitigation	84.425C
COVID-19, Expanded Learning Opportunities (ELO) Grant ESSER II State Reserve	84.425D
COVID-19, Expanded Learning Opportunities (ELO) Grant GEER II	84.425C
COVID-19, American Rescue Plan - Homeless Children and Youth II (ARP HCY II)	84.425W
Dollar threshold used to distinguish between type A and type B programs	\$ 750,000
Auditee qualified as low-risk auditee?	Yes

EXHIBIT B**Letter from the California Department of Education regarding Bidding Threshold**

**CALIFORNIA DEPARTMENT
OF EDUCATION**

1430 N STREET, SACRAMENTO, CA 95814-5901 • 916-319-0800 • WWW.CDE.CA.GOV

TONY THURMOND
STATE SUPERINTENDENT OF
PUBLIC INSTRUCTION

December 20, 2022

Dear County and District Superintendents, County and District Chief Business Officials, and Charter School Administrators:

**Annual Adjustment to Bid Threshold for Contracts Awarded by
School Districts**

Public Contract Code (PCC) Section 20111(a) requires school district governing boards to competitively bid and award any contracts involving an expenditure of more than \$50,000, adjusted for inflation, to the lowest responsible bidder. Contracts subject to competitive bidding include:

1. Purchase of equipment, materials, or supplies to be furnished, sold, or leased to the school district.
2. Services that are not construction services.
3. Repairs, including maintenance as defined in **PCC Section 20115**, that are not public projects as defined in **PCC Section 22002(c)**.

The State Superintendent of Public Instruction (State Superintendent) is required to annually adjust the \$50,000 amount specified in **PCC Section 20111(a)** to reflect the percentage change in the annual average value of the Implicit Price Deflator for State and Local Government Purchases of Goods and Services for the United States, as published by the United States Department of Commerce, Bureau of Economic Analyst (BEA) for the 12-month period ending in the prior fiscal year. The inflation adjustment is rounded to the nearest one hundred dollars (\$100).

Pursuant to the above calculation, and effective January 1, 2023, the State Superintendent has determined that the inflation adjusted bid threshold will increase from \$99,100 to \$109,300. Shown below are the inflation adjusted bid thresholds for the current and two prior years.

Calendar Year	Bid Threshold	Percentage Change in Implicit Price Deflator
2021	\$96,700	1.57%
2022	\$99,100	2.48%
2023	\$109,300	10.32%

Also note that public projects as defined in **PCC Section 22002(c)**, such as construction or reconstruction of publicly owned facilities, have a lower bid threshold of \$15,000 that is not adjusted for inflation. For more information on bidding requirements for all projects, refer to **PCC sections 20110 to 20118.4**.

This letter is posted on the Office of Financial Accountability and Information Services Correspondence web page at <https://www.cde.ca.gov/fg/ac/fo/>.

If you have questions regarding this matter, please contact the Office of Financial Accountability and Information Services by email at sacsinfo@cde.ca.gov.

Sincerely,

John Miles, Administrator
School Fiscal Services Division

Last Reviewed: Wednesday, December 21, 2022

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy C. Gabler

FROM: David Endo

DATE: 03/13/2023

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☐ Information
☒ Action

Date you wish to have your item considered: 03/22/2023

ITEM:

Consider adoption of Resolution #24-23, which allows the District to apply for funding from the Zero-Emission School Bus Infrastructure Program administered by the San Joaquin Valley Air Pollution Control District.

PURPOSE:

The San Joaquin Valley Air Pollution Control District has a grant to support the electric school bus charging infrastructure for which the District would like to apply. This program could provide funding for a level 3 charging station that could charge a bus in under 2 hours.

FISCAL IMPACT:

The District will be applying for an estimated \$172,000.

RECOMMENDATIONS:

Adopt Resolution #24-23, which allows the District to apply for funding from the Zero-Emission School Bus Infrastructure Program administered by the San Joaquin Valley Air Pollution Control District.

RESOLUTION# 24-23
Hanford Elementary School District
Zero-Emission School Bus Infrastructure Program

It was approved by the Hanford Elementary School District Governing Board, that the following Resolution be adopted:

RESOLUTION AUTHORIZING THE HANFORD ELEMENTARY SCHOOL DISTRICT TO MAKE APPLICATION FOR AND TO SIGN CERTAIN ASSURANCES WITH RESPECT TO APPLICATIONS FOR LOCAL, STATE AND FEDERAL PROGRAMS, PROJECTS OR GRANTS

WHEREAS, Several Local, State and Federal programs allow public and non-profit transportation providers to apply for administration, capital, and operation assistance programs or grants; and

WHEREAS, Hanford Elementary School District Governing Board must authorize someone by resolution, as the “Authorized Individual” to make application and administer the Zero-Emission School Bus Infrastructure Program;

NOW, THEREFORE, BE IT RESOLVED that the Hanford Elementary School District Governing Board hereby authorizes David Endo, Chief Business Official to make application for, to sign required assurances, and to administer the Zero-Emission School Bus Infrastructure Program with respect to applications for Local, State and Federal programs, projects or grants, on behalf of this School District.

The foregoing Resolution was passed and adopted by the Hanford Elementary School District Governing Board at a regular meeting thereof, held on the 22nd day of March, 2023.

Ayes:

Noes:

Absent:

 Tim Revious, President