REGULAR BOARD MEETING AGENDA

Wednesday, April 26, 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# 23-26 Kennedy Case# 23-27 Roosevelt Case# 23-28 Roosevelt

OPEN SESSION

5:45 P.M.

Take action on closed session items

6:00 P.M. PUBLIC HEARING: Instructional Materials Funding Realignment Program (Rubalcaba)

1. PRESENTATIONS, REPORTS AND COMMUNICATIONS

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

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

2. CONSENT ITEMS

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

- a) Accept warrant listings dated March 17, 2023; March 24, 2023; March 31, 2023; April 11, 2023 and April 14, 2023.
- b) Approve minutes of the Regular Board Meeting held on March 22, 2023.
- c) Approve interdistrict transfers as recommended.
- d) Approved donation of \$3,986.52 from Jefferson Parent Teacher Club.
- Materials related to an item on this agenda submitted to the Board after distribution of the agenda packet are available for public inspection at the superintendent's Office located at 714 N. White Street, Hanford, CA during regular business hours.
- Any individual who requires disability-related accommodations or modifications, including auxiliary aides and services, in order to participate in the Board meeting should contact the Superintendent in writing.

3. INFORMATION ITEMS

- a) Receive for information a presentation on ActVnet (Gabler)
- b) Receive for information the third Williams Uniform Complaint (Gabler)
- Receive for information a report from the District Parent Advisory Committee February 7, 2023 (Heugly)
- d) Receive for information a report from the District English Learner Advisory Committee February 9, 2023 (Gomez)
- e) Receive for information a presentation on HESD 2023 Summer Programs (Rubalcava)
- f) Receive for information the monthly financial reports for the period of 07/01/2022-03/31/2023 (Endo)
- g) Receive Hanford Elementary Teachers Association's (HETA) initial proposal for successor agreement between HETA and HESD (Martinez)
- h) Receive the District's initial proposal for a successor agreement between HESD and HETA (Martinez)
- Receive for information the deleted Board Policy and Administrative Regulation: (McConnell)
 - 6142.2 AIDS Prevention Instruction
- j) Receive for information the revised Board Policy: (Rubalcava)
 - 6177 Summer Learning Programs
- k) Receive for information the deleted Administrative Regulation: (Rubalcava)
 - 6186 Dual Language Immersion Education: Foreign Language Institute
- I) Receive for information the deleted Board Policy: (Rubalcava)
 - 6191.3 Evaluation of the English Language Arts and Math Programs Status
- m) Receive for information the revised Board Policy: (Strickland)
 - 5112.5 Open/Closed Campus
- n) Receive for information the renaming and renumbering of Board Policies and Board Bylaws: (Gabler)
 - Attached list

4. BOARD POLICIES AND ADMINISTRATION

- a) Consider adoption of Resolution #27-23: Regarding Absent Board Member Compensation (Gabler)
- b) Consider approval of a consultant contact with STEM Organization, Bricks 4 Kids (Rubalcava)
- c) Consider adoption of Resolution #25-23 pertaining to the sufficiency of instructional materials (Rubalcava)
- d) Consider ratifying change order 3 for the Richmond Modernization Project Phase 2 (Potter)
- e) Consider declaration of surplus property (Potter)

5. PERSONNEL (Martinez)

a) Employment

Classified

- Wendy Avila, Yard Supervisor 3.5 hrs., Monroe, effective 2/27/23
- Olivia Gebhart, Special Education Aide 5.0 hrs., Washington, effective 3/30/23
- Taisha Green, READY Program Tutor 4.5 hrs., Washington, effective 4/13/23
- Elizabeth Jackson, Licensed Vocational Nurse 8.0 hrs., District Office, effective 3/27/23

- Alejandra Leon, Food Service Worker II 2.5 hrs., Kennedy, effective 3/24/23
- Marisa Martinez, READY Program Tutor 4.5 hrs., Hamilton, effective 4/11/23
- Alyssa Medina, READY Program Tutor 4.5 hrs., Jefferson, effective 3/22/23 Classified Management
- Ariel Barrios, School Operations Officer 8.0 hrs., King, effective 8/1/23 Classified Management Transfer
 - Yadira Castrejon, from School Operations Officer 8.0 hrs., King, to School Operations Officer – 8.0 hrs., Richmond, effective 8/1/23
 - Monica Kraemer, from School Operations Officer 8.0 hrs., Roosevelt, to School Operations Officer – 8.0 hrs., Wilson, effective 8/1/23

More Hours/Days

- Lori Urrutia, from Yard Supervisor 2.25 hrs., Richmond, to Yard Supervisor 3.5 hrs., Richmond, effective 3/9/23
- Melisa Wakefield, from Special Circumstances Aide 4.75 hrs., King, to Special Circumstances Aide – 5.75 hrs., King, effective 3/23/23

Classified Temps/Subs

- Queila Alarcon, Substitute Yard Supervisor, effective 4/11/23
- Patricia Castellanos, Substitute Yard Supervisor, effective 4/11/23
- Cristina Castorena, Substitute Food Service Worker I, effective 3/28/23
- Mireya Gomez, Substitute Yard Supervisor, effective 4/11/23
- Edgar Lopez, Substitute Groundskeeper I and Maintenance Worker I, effective 4/3/23
- Mercedez Misch, Substitute Educational Tutor (K-8), effective 4/11/23
- Griselda Padron, Substitute Bilingual Clerk Typist I, Translator: Oral Interpreter, Translator: Written Translator and Yard Supervisor, effective 4/12/23

b) Promotions

Certificated Management

• Jason Strickland, from Director, Child Welfare and Attendance, District Office, to Assistant Superintendent, Student Services, District Office effective 7/1/23

<u>Classified Management</u>

 Linda Cruz, from DSF Work Control Technician – 8 hrs., DSF, to School Operations Officer – 8 hrs., Roosevelt, effective 8/1/23

Classified

• Tim Weddeburn, from Groundskeeper II – 8.0 hrs, DSF-Grounds, to Maintenance Worker II – 8.0 hrs., DSF-Maintenance, effective 4/17/23

c) Resignations

Classified

- Naldy Clothier, Substitute Yard Supervisor, effective 3/23/23
- Zayna Cruz, READY Program Tutor 4.5 hrs., King, effective 3/22/23
- Mireya Gomez, Substitute Yard Supervisor, effective 4/11/23
- Shelia Harvey, Substitute READY Program Tutor, effective 10/4/22
- Matthew Knevelbaard, Custodian II 8.0 hrs., Washington, effective 4/14/23
- Noremy Kilgore, Substitute READY Program Tutor, effective 2/7/23
- Brentny Miller, Yard Supervisor 1.5 hrs., Roosevelt, effective 3/13/23
- Alexius Ramirez, Substitute Food Service Utility Worker, effective 8/9/22

- Deisy Sandoval Placencia, Substitute Special Education Aide and Paraprofessional (TK/K), effective 3/8/23
- Jennifer Robles, Yard Supervisor 2.5 hrs., Hamilton, effective 3/15/23
- Charmon Valenzuela, Yard Supervisor 2.0 hrs., King, effective 4/28/23 Certificated

• Erica D'Souza, Teacher, King, effective 2/6/23

- Retirement

 Amy Garcia, Yard Supervisor 3.0 hrs., Jefferson, effective 6/2/23
 - Gary Rosaroso, Custodian II 8.0 hrs., Simas, effective 6/30/23
- Rebecca Silva, Special Education Aide 5.0 hrs., Hamilton, effective 6/2/23 Termination due to lack of availability
 - Allen Christian Altamirano, Substitute READY Program, Special Circumstances Aide, Special Education and Yard Supervisor, effective 9/2/22
 - Mariah Benitez, Substitute Yard Supervisor, effective 8/9/22
 - Kim Cole, Substitute Yard Supervisor, effective 3/4/22
 - Ashley Sosa, Substitute Special Circumstances Aide and Special Education Aide, effective 12/1/22
- d) Employment and Certification of Temporary Athletic Team Coaches pursuant to Title 5 CCR 5594
 - Veronica Godines, Girls 4-6th Track, Hamilton, effective 2/16/23-4/29/23
- e) Adopt Declaration of Need for Fully Qualified Educators for 2023-2024 School Year (Title 5, 80026) – Attached
- f) Annual Statement of Need for 30-Day Substitute Teaching Permits
 - The Governing Board of the Hanford Elementary School District declares that a sufficient number of credentialed teachers are not available to fill vacancies for substitute teaching during the 2023-2024 school year. Therefore, the District is filing an annual statement of need with the Kings County Office of Education to allow Emergency 30-day Substitute Permit holders to fill day-to-day substitute needs.
- g) Job Descriptions
 - Assistant Superintendent of Student Services (title change and revised)
 - Program Specialist Special Education (revised)
- h) Salary Wage Schedule
 - 2022-23 Management Salary Schedule (revised)
- Consider approval of Co-Sponsor Partnership Agreement between the Tulare County Office of Education IMPACT Intern Program and the Hanford Elementary School District
 - Authorize agreement to collaborate with Tulare County Office of Education by developing and delivering a quality teacher preparation program through PROJECT IMPACT; New teacher and leadership development IMPACT Intern Program. This is a one-year agreement effective August 1, 2022 through June 30, 2023.

i) Volunteers

Name School **Rashnet Jones** Hamilton Hamilton Rene Esparza Darlene Osuna Munoz Hamilton Yuselmi Gonzalez Gutierrez Hamilton Gilberto Garcia-Durante Hamilton Alexandra Martinez Hamilton Jefferson Anna Madrigal Rosalba Cabral **Jefferson** Rigroberto Durante Jefferson Wendy Carcamo JFK Tiffany Paredes JFK Roberto Vargas JFK

Yvette Perez JFK/Monroe

Cesar Cazares King Jasmin Martinez Lincoln Jose Blanco Monroe James Wilkinson Monroe Marcilina Ocampo Monroe Jennifer Aguirre Monroe Adrian Young Richmond Daniel Morales Richmond Jennifer Zavala Roosevelt Brenda Figueroa Roosevelt Terry Johnson Roosevelt Johnisha Hendrix Roosevelt Rudy Lopez Simas Denise Martin Simas Sharon Maggio Simas Micalla Penton Simas Mayra Garcia Piceno Simas **Brady Adams** Simas Jaide Balbina Simas Yajahira Perez Simas

Melissa Guy Washington Rosa Talancon Washington Jennifer Carrillo Washington

6. FINANCIAL (Endo)

- a) Consider approval of the 2023-2024 Local Control accountability Plan (LCAP) and the District's Budget Hearing date of June 14, 2023 at 5:30 pm
- b) Consider adoption of Resolution # 26-23: Commitment of Fund Balance

ADJOURN MEETING

HANFORD ELEMENTARY SCHOOL DISTRICT AGENDA REQUEST FORM

TO:	Joy Gabler			
FROM:	Jay Strickland			
DATE:	April 17, 2023			
For:	☑ Board Meeting☐ Superintendent's Cabinet☐ Information☑ Action			
Date you wis	h to have your item considered: April 26, 2023			
ITEM: Admi	nistrative Panel Recommendations			
PURPOSE:				
Case# 23-26	- Kennedy			
Case# 23-27	– Roosevelt			

Case# 23-28 – Roosevelt

PUBLIC HEARING NOTICE

Instructional Materials Funding Realignment Program

In accordance with Education Code Section 60119, the Hanford Elementary School District will hold a public hearing to determine whether each pupil in each school in the district has sufficient instructional materials. The date, time and place are as follows:

Place: Hanford Elementary School

District Office Board Room

714 N. White Street

Hanford, CA 93230

Date: April 26, 2023

Time: 6:00 p.m.

At the public hearing, the Board of Trustees of the Hanford Elementary School District will determine through a resolution as to whether each pupil in each school in the district has sufficient textbooks and instructional materials. Any inquiries regarding this matter should be directed to:

Jill Rubalcava
Assistant Superintendent of Curriculum, Instruction, and Professional Development
Hanford Elementary School District
714 N. White Street
P.O. Box 1067
Hanford, CA 93230
(559) 585-3672

Posted: April 12, 2023

AGENDA REQUEST FORM

TO: Joy C. Gabler
FROM: David Endo
DATE: 04/17/2023
FOR: Board Meeting Superintendent's Cabinet
FOR: Information Action
Date you wish to have your item considered: 04/26/2023
ITEM: Consider approval of warrants.
PURPOSE: The administration is requesting the approval of the warrants as listed on the register dated: 03/17/23, 03/24/23, 03/31/23, 04/11/23 and 04/14/23.
FISCAL IMPACT: See attached.
RECOMMENDATIONS:

Approve the warrants.

12710615

Warrant Register For Warrants Dated 03/17/2023

Page 1 of 1 3/17/2023 7:11:04AM

Vendor Name Vendor Number Warrant Number Amount 12710581 1142 MICHELE ALEXANDER - Reimburse-Mileage \$22.79 12710582 59 ARAMARK UNIFORM & CAREER - Other Services \$3,149.97 12710583 2758 \$104.15 BALLOONS EVERYWHERE – Materials/Supplies 12710584 3258 BANK OF AMERICA - Travel/Conference, Other Services, Materials/Supplies \$2,751.55 12710585 8150 BOOST COLLABORATIVE - Travel/Conference \$1,130.00 12710586 3654 JOSEFA BUSTOS-PELAYO - Reimburse-Mileage \$62.16 12710587 3937 CALIFORNIA IT IN EDUCATION - Travel/Conference \$2,500.00 12710588 7311 KIMBERLY CARRERA – Reissue Reimburse-Materials/Supplies \$63.84 12710589 6859 CENTRAL COAST AQUARIUM - Washington Study Trip \$550.00 331 \$10,144.75 12710590 CLASSIC CHARTER INC. - Other Services 12710591 8135 RENE COLATO LAINEZ - Other Services, Books \$1,920.00 12710592 3973 DANIELLE DARPLI - Reimburse-Mileage \$51.29 12710593 7330 NICOLE D. ESQUEDA OD – Materials/Supplies \$170.00 12710594 528 FOCUS PACKAGING & SUPPLY CO - Warehouse Inventory \$60.81 GAS COMPANY – Utilities 12710595 1393 \$18,163.66 12710596 7858 ERIC GONZALEZ - Reissue Reimburse-Other Services, Reimburse-Travel \$330.99 641 12710597 HANFORD ELEM. REVOLVING FUND – Richmond Field Trip \$503.18 6652 12710598 KINGS CULTURAL CENTER - Other Services \$200.00 12710599 808 KINGS WASTE & RECYCLING - Utilities \$384.40 12710600 351 \$139.41 CHERYLL MCGUIRE – Reissue Reimburse-Materials/Supplies 12710601 977 ORAL MICHAM INC - Roosevelt Mod Phase II Project \$10,413.51 4188 12710602 CHAD NIELSEN - Reimburse-Mileage \$40.61 1058 \$401.07 12710603 ODP BUSINESS SOLUTIONS LLC - Warehouse Inventory 12710604 8161 \$27.13 AVELIE PEREZ-REYNA – Reimburse-Other Services \$22.79 12710605 3883 SHEREESE ROSE – Reimburse-Mileaege 12710606 1285 SAFETY-KLEEN SYSTEMS INC. - Other Services \$239.86 12710607 1303 SAVE MART SUPERMARKETS - Food Services-Food \$336.32 7042 12710608 SEON SYSTEMS SALES INC – Materials/Supplies \$202.69 12710609 1374 SMART & FINAL STORES (HFD DO) – Materials/Supplies \$633.91 12710610 1801 SMART & FINAL STORES (HFD KIT) - Food Services-Food \$154.67 12710611 3800 SONITROL OF FRESNO - Other Services \$7,823.88 12710612 1392 SOUTHERN CALIFORNIA EDISON CO. - Utilities \$27,903.82 12710613 1403 STANISLAUS FOUNDATION - DENTAL - Health/Welfare Benefits \$11,629.40 1405 12710614 STAPLES CREDIT PLAN – Materials/Supplies \$107.23

SWEETWATER - Materials/Supplies

Total Amount of All Warrants:

5798

\$104,685.26

\$2,345.42

Warrant Register For Warrants Dated 03/24/2023

Page 1 of 2

3/24/2023	8:06:28AM
3/47/4043	0.00.207111

12711050	Warrant Number	Vendor Number	Vendor Name	Amount
12711051 7377	12711049	2	A-Z BUS SALES INC – MATERIALS/SUPPLIES	\$1,158.13
12711052	12711050	8157	AGRICULTURAL FOUNDATION OF – OTHER SERVICES	\$83.30
12711053 59	12711051	7377	DANIELLE ALVAREZ – TRAVEL/CONFERENCE	\$492.55
12711054	12711052	6431	AMAZON.COM – MATERIALS/SUPPLIES	\$8,350.16
12711055 3947 ATKINSON ANDELSON LOYA RUUD & ROMO - OTHER SERVICES 12711056 8059 BRITTNEE BARNES - TRAVEL/CONFERENCE 5492 12711057 7399 BIMBO BAKERIES USA - FOOD SERVICES - FOOD 5762 12711058 176 BSN SPORTS - WARRHOUSE INVENTORY 5389 12711059 6380 CALIF STATE UNIVERSITY-FRESNO - OTHER SERVICES 5389 12711060 8158 CALIFORNIA GEOLOGICAL SURVEY - BUILDINGS/IMPROVEMENT 54,800 12711061 6630 CALIFORNIA SCIENCE LEAGUE - OTHER SERVICES 5300 12711062 236 STATE OF CALIFORNIA - OTHER SERVICES 52,013 12711063 1667 CDW GOVERNMENT INC MATERIALS/SUPPLIES 5791 12711064 344 CMEA TREASURER CENTRAL SECTION - MATERIALS/SUPPLIES 5100 12711065 7985 COAST TROPICAL - FOOD SERVICES - FOOD 59,366 12711066 4178 COOK'S COMMUNICATION - MATERIALS/SUPPLIES 5613 12711067 6545 CANDACE CREWSE - REIMB - MILEAGE 551 12711068 7854 JOSE LUIS CRUZ - REIMB - MILEAGE 551 12711070 5144 DANCE ATTIRE BY - MATERIALS/SUPPLIES 577 12711071 3973 DANIELLE DARPLI - REIMB - MILEAGE 521 12711072 405 DASSEL'S PETROLEUM INC MATERIALS/SUPPLIES 5,3452 12711073 405 DASSEL'S PETROLEUM INC MATERIALS/SUPPLIES 5,3452 12711074 415 DELRAY TIRE & RETREADING INC MATERIALS/SUPPLIES 5,3452 12711075 416 DEMCO INC MATERIALS/SUPPLIES 5,3452 12711075 416 DEMCO INC MATERIALS/SUPPLIES 5,3452 12711076 4512 DIV. OF STATE ARCHITECT - BUILDINGS/IMPROVEMENT 5,746 12711077 5786 DOCUMENT TRACKING SERVICES - OTHER SERVICES 5,1294 12711079 6159 CAROLING SERVICES - FOOD 51,2647 12711081 1393 GAS COMPANY - UTILITIES 5,3472 12711084 4075 PETER GONSALVES - REIMB - MATERIALS/SUPPLIES 5,3472 12711084 4075 PETER GONSALVES - REIMB - MATERIALS/SUPPLIES 5,3472 12711084 4075 PETER GONSALVES - REIMB - MATERIALS/SUPPLIES 5,3473 12711084 4075 PETER GONSALVES - REIMB - MATERIALS/SUPPLIES 5,3473 12711085 6060 120 CM STAR FOODS - FROM B- MATERIALS/SUPPLIES 5,	12711053	59	ARAMARK UNIFORM & CAREER – OTHER SERVICES	\$292.72
12711056 8059 BRITTNEE BARNES - TRAVEL/CONFERENCE \$492 12711057 7399 BIMBO BAKERIES USA - FOOD SERVICES - FOOD \$7050 12711058 176 BIN SPORTS - WAREHOUSE INVENTORY \$388 12711059 6380 CALIF STATE UNIVERSITY - FRESNO - OTHER SERVICES \$192 12711060 8158 CALIFORNIA GEOLOGICAL SURVEY - BUILDINGS/IMPROVEMENT \$4,800 12711061 6660 CALIFORNIA SCIENCE LEAGUE - OTHER SERVICES \$3,900 12711062 236 STATE OF CALIFORNIA - OTHER SERVICES \$2,313 12711063 1667 CDW GOVERNMENT INC MATERIALS/SUPPLIES \$791 12711064 344 CMEA TREASURER CENTRAL SECTION - MATERIALS/SUPPLIES \$100 12711065 7985 COAST TROPICAL - FOOD SERVICES - FOOD \$9,366 12711066 4178 COOK'S COMMUNICATION - MATERIALS/SUPPLIES \$613 12711067 6545 CANDACE CREWSE - REIMB - MILEAGE \$51 12711069 5996 NADIA D'AGOSTINO - REIMB - MATERIALS/SUPPLIES \$371 12711070 8141 DANCE ATTIRE BY - MATERIALS/SUPPLIES \$3,152 12711071 3973 DANIELLE DARPLI - REIMB - MILEAGE \$22 12711072 405 DASSEL'S PETROLEUM INC MATERIALS/SUPPLIES \$1,267 12711074 415 DELRAY TIRE & RETREADING INC MATERIALS/SUPPLIES \$1,267 12711075 416 DEMCO INC MATERIALS/SUPPLIES \$1,347 12711076 4512 DIV. OF STATE ARCHITECT - BUILDING/SIMPROVEMENT \$2,233 12711077 5786 DOCUMENT TRACKING SERVICES - OTHER SERVICES \$1,294 12711078 6006 JACQUELYN DOYEL - REIMB - MATERIALS/SUPPLIES \$3,247 12711078 6006 JACQUELYN DOYEL - REIMB - MATERIALS/SUPPLIES \$3,247 12711078 6006 JACQUELYN DOYEL - REIMB - MATERIALS/SUPPLIES \$3,247 12711078 6006 JACQUELYN DOYEL - REIMB - MATERIALS/SUPPLIES \$3,247 12711078 6006 JACQUELYN DOYEL - REIMB - MATERIALS/SUPPLIES \$3,247 12711078 6006 JACQUELYN DOYEL - REIMB - MATERIALS/SUPPLIES \$3,247 12711078 6006 JACQUELYN DOYEL - REIMB - MATERIALS/SUPPLIES \$3,247 12711081 1393 GAS COMPANY - UTILITIES \$445 12711084 4075 PETER GONSALVES - REIMB - MATERIALS/SUPPLIES \$3,267 12711084 4	12711054	6253	AT&T – TELEPHONE COMMUNICATIONS	\$242.09
12711057 7399 BIMBO BAKERIES USA – FOOD SERVICES – FOOD 3762 12711058 176 BSN SPORTS – WAREHOUSE INVENTORY 3389 12711059 6380 CALIF STATE UNIVERSITY – FRESNO – OTHER SERVICES 5192 12711060 8158 CALIFORNIA SCIENCE LEAGUE – OTHER SERVICES 3300 12711061 6630 CALIFORNIA SCIENCE LEAGUE – OTHER SERVICES 3301 12711062 236 STATE OF CALIFORNIA – OTHER SERVICES 33,31 12711063 1667 CDW GOVERNMENT INC. – MATERIALS/SUPPLIES 5791 12711064 344 CMEA TREASURER CENTRAL SECTION – MATERIALS/SUPPLIES 5100 12711065 7985 COAST TROPICAL – FOOD SERVICES – FOOD \$9,366 12711066 4178 COOK'S COMMUNICATION – MATERIALS/SUPPLIES 5613 12711068 7854 COANDACE CREWSE – REIMB – MILEAGE 551 12711068 7854 COANDACE CREWSE – REIMB – MILEAGE 551 12711070 8141 DANCE ATTIRE BY – MATERIALS/SUPPLIES 53,122 12711071 3973 DANIELLE DARPLI – REIMB – MATERIALS/SUPPLIES 517 12711072 405 DASSEL'S PETROLEUM INC. – MATERIALS/SUPPLIES – FUEL 5729 12711073 405 DASSEL'S PETROLEUM INC. – MATERIALS/SUPPLIES – FUEL 5729 12711074 415 DELRAY TIRE BY – MATERIALS/SUPPLIES – FUEL 5729 12711076 4512 DELRAY TIRE & RETREADING INC. – MATERIALS/SUPPLIES – SUBJECTION 4512 DELRAY TIRE & RETREADING INC. – MATERIALS/SUPPLIES 51,363 12711076 4512 DELRAY TIRE & RETREADING INC. – MATERIALS/SUPPLIES 51,363 12711076 4512 DIV. OF STATE ARCHITECT = DUILDING/SIMPROVEMENT 527,323 12711079 6159 CAROLINA GARCIA – TRAVEL/CONFERENCE 5495 12711080 7824 MARTIN C., ACCOUNTANCY CORP GARCIA – OTHER SERVICES 51,294 12711081 1393 GAS COMPANY – UTILITIES 540 5	12711055	3947	ATKINSON ANDELSON LOYA RUUD & ROMO – OTHER SERVICES	\$2,892.75
12711058	12711056	8059	BRITTNEE BARNES – TRAVEL/CONFERENCE	\$492.55
12711059	12711057	7399	BIMBO BAKERIES USA – FOOD SERVICES – FOOD	\$762.85
12711059	12711058	176	BSN SPORTS – WAREHOUSE INVENTORY	\$389.53
12711061	12711059	6380		\$192.00
12711061	12711060	8158	CALIFORNIA GEOLOGICAL SURVEY – BUILDINGS/IMPROVEMENT	\$4,800.00
12711062				\$300.00
12711063				\$2,313.00
12711064 344				\$791.26
12711065				\$100.00
12711066				\$9,366.30
12711067				\$613.41
12711068 7854 JOSE LUIS CRUZ – REIMB – MILEAGE \$53 12711069 \$996 NADIA D'AGGSTINO – REIMB – MATERIALS/SUPPLIES \$77 12711070 8141 DANCE ATTIRE BY – MATERIALS/SUPPLIES \$3,152 12711071 3973 DANIELLE DARPLI – REIMB – MILEAGE \$22 12711072 405 DASSEL'S PETROLEUM INC. – MATERIALS/SUPPLIES – FUEL \$6,42 12711073 405 DASSEL'S PETROLEUM INC. – MATERIALS/SUPPLIES – FUEL \$729 12711074 415 DELRAY TIRE & RETREADING INC. – MATERIALS/SUPPLIES \$1,347 12711075 416 DEMCO INC. – MATERIALS/SUPPLIES \$1,347 12711076 4512 DIV. OF STATE ARCHITECT – BUILDINGS/IMPROVEMENT \$27,323 12711077 5786 DOCUMENT TRACKING SERVICES – OTHER SERVICES \$1,294 12711078 6006 JACQUELYN DOYEL – REIMB – MATERIALS/SUPPLIES \$92 12711079 6159 CAROLINA GARCIA – TRAVEL/CONFERENCE \$495 12711080 7824 MARTIN C., ACCOUNTANCY CORP GARCIA – OTHER SERVICES \$216 12711081 1393 GAS COMPANY – UTILITIES				\$51.09
12711069 5996 NADIA D'AGOSTINO - REIMB - MATERIALS/SUPPLIES \$77 12711070 8141 DANCE ATTIRE BY - MATERIALS/SUPPLIES \$3,152 12711071 3973 DANIELLE DARPLI - REIMB - MILEAGE \$22 12711072 405 DASSEL'S PETROLEUM INC MATERIALS/SUPPLIES - FUEL \$6,742 12711073 405 DASSEL'S PETROLEUM INC MATERIALS/SUPPLIES - FUEL \$729 12711074 415 DELRAY TIRE & RETREADING INC MATERIALS/SUPPLIES \$1,363 12711075 416 DEMCO INC MATERIALS/SUPPLIES \$1,347 12711076 4512 DIV. OF STATE ARCHITECT - BUILDINGS/IMPROVEMENT \$27,323 12711077 5786 DOCUMENT TRACKING SERVICES - OTHER SERVICES \$1,294 12711078 6006 JACQUELYN DOYEL - REIMB - MATERIALS/SUPPLIES \$92 12711079 6159 CAROLINA GARCIA - TRAVEL/CONFERENCE \$495 12711080 7824 MARTIN C., ACCOUNTANCY CORP GARCIA - OTHER SERVICES \$216 12711081 1393 GAS COMPANY - UTILITIES \$3,647 12711082 591 GOLD STAR FOODS - FOOD SERVICES - FOO				\$53.71
12711070 8141 DANCE ATTIRE BY – MATERIALS/SUPPLIES \$3,152 12711071 3973 DANIELLE DARPLI – REIMB – MILEAGE \$22 12711072 405 DASSEL'S PETROLEUM INC. – MATERIALS/SUPPLIES – FUEL \$6,742 12711073 405 DASSEL'S PETROLEUM INC. – MATERIALS/SUPPLIES – FUEL \$729 12711074 415 DELRAY TIRE & RETREADING INC. – MATERIALS/SUPPLIES \$1,363 12711075 416 DEMCO INC. – MATERIALS/SUPPLIES \$1,347 12711076 4512 DIV. OF STATE ARCHITECT – BUILDINGS/IMPROVEMENT \$27,323 12711077 5786 DOCUMENT TRACKING SERVICES – OTHER SERVICES \$1,294 12711078 6006 JACQUELYN DOYEL – REIMB – MATERIALS/SUPPLIES \$92 12711079 6159 CAROLINA GARCIA – TRAVEL/CONFERENCE \$495 12711080 7824 MARTIN C., ACCOUNTANCY CORP GARCIA – OTHER SERVICES \$216 12711081 1393 GAS COMPANY – UTILITIES \$3,674 12711082 591 GOLD STAR FOODS – FOOD SERVICES - FOOD \$12,647 12711083 2157 YOLANDA GOMES – REIMB – MATERIALS/SUPPLI				\$77.13
12711071 3973 DANIELLE DARPLI – REIMB – MILEAGE \$22 12711072 405 DASSEL'S PETROLEUM INC. – MATERIALS/SUPPLIES – FUEL \$6,742 12711073 405 DASSEL'S PETROLEUM INC. – MATERIALS/SUPPLIES – FUEL \$729 12711074 415 DELRAY TIRE & RETREADING INC. – MATERIALS/SUPPLIES \$1,363 12711075 416 DEMCO INC. – MATERIALS/SUPPLIES \$1,347 12711076 4512 DIV. OF STATE ARCHITECT – BUILDINGS/IMPROVEMENT \$27,323 12711077 5786 DOCUMENT TRACKING SERVICES – OTHER SERVICES \$1,294 12711078 6006 JACQUELYN DOYEL – REIMB – MATERIALS/SUPPLIES \$92 12711079 6159 CAROLINA GARCIA – TRAVEL/CONFERENCE \$495 12711080 7824 MARTIN C., ACCOUNTANCY CONFERENCE \$216 12711081 1393 GAS COMPANY – UTILITIES \$3,674 12711082 591 GOLD STAR FOODS – FOOD SERVICES - FOOD \$12,647 12711083 2157 YOLANDA GOMES – REIMB – MATERIALS/SUPPLIES \$64 12711084 4075 PETER GONSALVES – REIMB – MATERIALS/SUPPLIES				\$3,152.44
12711072 405 DASSEL'S PETROLEUM INC. – MATERIALS/SUPPLIES – FUEL \$6,742 12711073 405 DASSEL'S PETROLEUM INC. – MATERIALS/SUPPLIES \$729 12711074 415 DELRAY TIRE & RETREADING INC. – MATERIALS/SUPPLIES \$1,363 12711075 416 DEMCO INC. – MATERIALS/SUPPLIES \$1,347 12711076 4512 DIV. OF STATE ARCHITECT – BUILDINGS/IMPROVEMENT \$27,323 12711077 5786 DOCUMENT TRACKING SERVICES – OTHER SERVICES \$1,294 12711078 6006 JACQUELYN DOYEL – REIMB – MATERIALS/SUPPLIES \$92 12711079 6159 CAROLINA GARCIA – TRAVEL/CONFERENCE \$495 12711080 7824 MARTIN C., ACCOUNTANCY CORP GARCIA – OTHER SERVICES \$216 12711081 1393 GAS COMPANY – UTILITIES \$3,674 12711082 591 GOLD STAR FOODS – FOOD SERVICES - FOOD \$12,647 12711083 2157 YOLANDA GOMES – REIMB – MATERIALS/SUPPLIES \$64 12711084 4075 PETER GONSALVES – TRAVEL/CONFERENCE \$492 12711085 6262 NANCY GONZALES – TRAVEL/CONFERENCE				\$22.53
12711073 405 DASSEL'S PETROLEUM INC. – MATERIALS/SUPPLIES – FUEL \$729 12711074 415 DELRAY TIRE & RETREADING INC. – MATERIALS/SUPPLIES \$1,363 12711075 416 DEMCO INC. – MATERIALS/SUPPLIES \$1,347 12711076 4512 DIV. OF STATE ARCHITECT – BUILDINGS/IMPROVEMENT \$27,323 12711077 5786 DOCUMENT TRACKING SERVICES – OTHER SERVICES \$1,294 12711078 6006 JACQUELYN DOYEL – REIMB – MATERIALS/SUPPLIES \$92 12711079 6159 CAROLINA GARCIA – TRAVEL/CONFERENCE \$495 12711080 7824 MARTIN C., ACCOUNTANCY CORP GARCIA – OTHER SERVICES \$216 12711081 1393 GAS COMPANY – UTILITIES \$3,674 12711082 591 GOLD STAR FOODS – FOOD SERVICES - FOOD \$12,647 12711083 2157 YOLANDA GOMES – REIMB – MATERIALS/SUPPLIES \$64 12711084 4075 PETER GONSALVES – REIMB – MATERIALS/SUPPLIES \$143 12711085 6262 NANCY GONZALES – TRAVEL/CONFERENCE \$492 12711086 1931 KCSBA – DUES/MEMBERSHIPS \$				\$6,742.54
12711074 415 DELRAY TIRE & RETREADING INC. – MATERIALS/SUPPLIES \$1,363 12711075 416 DEMCO INC. – MATERIALS/SUPPLIES \$1,347 12711076 4512 DIV. OF STATE ARCHITECT – BUILDINGS/IMPROVEMENT \$27,323 12711077 5786 DOCUMENT TRACKING SERVICES – OTHER SERVICES \$1,294 12711078 6006 JACQUELYN DOYEL – REIMB – MATERIALS/SUPPLIES \$92 12711079 6159 CAROLINA GARCIA – TRAVEL/CONFERENCE \$495 12711080 7824 MARTIN C., ACCOUNTANCY CORP GARCIA – OTHER SERVICES \$216 12711081 1393 GAS COMPANY – UTILITIES \$3,674 12711082 591 GOLD STAR FOODS – FOOD SERVICES - FOOD \$12,647 12711083 2157 YOLANDA GOMES – REIMB – MATERIALS/SUPPLIES \$64 12711084 4075 PETER GONSALVES – REIMB – MATERIALS/SUPPLIES \$143 12711085 6262 NANCY GONZALES – TRAVEL/CONFERENCE \$492 12711086 1931 KCSBA – DUES/MEMBERSHIPS \$250 12711087 5290 KEENAN & ASSOCIATES – OTHER SERVICES \$330 <				\$729.25
12711075 416 DEMCO INC. – MATERIALS/SUPPLIES \$1,347 12711076 4512 DIV. OF STATE ARCHITECT – BUILDINGS/IMPROVEMENT \$27,323 12711077 5786 DOCUMENT TRACKING SERVICES – OTHER SERVICES \$1,294 12711078 6006 JACQUELYN DOYEL – REIMB – MATERIALS/SUPPLIES \$92 12711079 6159 CAROLINA GARCIA – TRAVEL/CONFERENCE \$495 12711080 7824 MARTIN C., ACCOUNTANCY CORP GARCIA – OTHER SERVICES \$216 12711081 1393 GAS COMPANY – UTILITIES \$3,674 12711082 591 GOLD STAR FOODS – FOOD SERVICES - FOOD \$12,647 12711083 2157 YOLANDA GOMES – REIMB – MATERIALS/SUPPLIES \$64 12711084 4075 PETER GONSALVES – REIMB – MATERIALS/SUPPLIES \$143 12711085 6262 NANCY GONZALES – TRAVEL/CONFERENCE \$492 12711086 1931 KCSBA – DUES/MEMBERSHIPS \$250 12711087 5290 KEENAN & ASSOCIATES – OTHER SERVICES \$789 12711088 7681 EUGENIO LOPEZ – REIMB – OTHER SERVICES \$330				\$1,363.27
12711076 4512 DIV. OF STATE ARCHITECT – BUILDINGS/IMPROVEMENT \$27,323 12711077 5786 DOCUMENT TRACKING SERVICES – OTHER SERVICES \$1,294 12711078 6006 JACQUELYN DOYEL – REIMB – MATERIALS/SUPPLIES \$92 12711079 6159 CAROLINA GARCIA – TRAVEL/CONFERENCE \$495 12711080 7824 MARTIN C., ACCOUNTANCY CORP GARCIA – OTHER SERVICES \$216 12711081 1393 GAS COMPANY – UTILITIES \$3,674 12711082 591 GOLD STAR FOODS – FOOD SERVICES - FOOD \$12,647 12711083 2157 YOLANDA GOMES – REIMB – MATERIALS/SUPPLIES \$64 12711084 4075 PETER GONSALVES – REIMB – MATERIALS/SUPPLIES \$143 12711085 6262 NANCY GONZALES – TRAVEL/CONFERENCE \$492 12711086 1931 KCSBA – DUES/MEMBERSHIPS \$250 12711087 5290 KEENAN & ASSOCIATES – OTHER SERVICES \$789 12711088 7681 EUGENIO LOPEZ – REIMB – OTHER SERVICES \$330 12711090 5407 LOWES PRO SERVICES – MATERIALS/SUPPLIES \$1,565		-		
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12711079 6159 CAROLINA GARCIA – TRAVEL/CONFERENCE \$495 12711080 7824 MARTIN C., ACCOUNTANCY CORP GARCIA – OTHER SERVICES \$216 12711081 1393 GAS COMPANY – UTILITIES \$3,674 12711082 591 GOLD STAR FOODS – FOOD SERVICES - FOOD \$12,647 12711083 2157 YOLANDA GOMES – REIMB – MATERIALS/SUPPLIES \$64 12711084 4075 PETER GONSALVES – REIMB – MATERIALS/SUPPLIES \$143 12711085 6262 NANCY GONZALES – TRAVEL/CONFERENCE \$492 12711086 1931 KCSBA – DUES/MEMBERSHIPS \$250 12711087 5290 KEENAN & ASSOCIATES – OTHER SERVICES \$789 12711088 7681 EUGENIO LOPEZ – REIMB – OTHER SERVICES \$330 12711089 7260 LOWE'S PRO SERVICES – MATERIALS/SUPPLIES \$1,565 12711090 5407 LOZANO SMITH – OTHER SERVICES \$130 12711091 2909 MARCELA NICOLE NASH – REIMB – MILEAGE \$45 12711092 4188 CHAD NIELSEN – REIMB – MILEAGE \$53 12711093				\$92.12
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12711081 1393 GAS COMPANY – UTILITIES \$3,674 12711082 591 GOLD STAR FOODS – FOOD SERVICES - FOOD \$12,647 12711083 2157 YOLANDA GOMES – REIMB – MATERIALS/SUPPLIES \$64 12711084 4075 PETER GONSALVES – REIMB – MATERIALS/SUPPLIES \$143 12711085 6262 NANCY GONZALES – TRAVEL/CONFERENCE \$492 12711086 1931 KCSBA – DUES/MEMBERSHIPS \$250 12711087 5290 KEENAN & ASSOCIATES – OTHER SERVICES \$789 12711088 7681 EUGENIO LOPEZ – REIMB – OTHER SERVICES \$330 12711089 7260 LOWE'S PRO SERVICES – MATERIALS/SUPPLIES \$1,565 12711090 5407 LOZANO SMITH – OTHER SERVICES \$130 12711091 2909 MARCELA NICOLE NASH – REIMB – MILEAGE \$45 12711092 4188 CHAD NIELSEN – REIMB – MILEAGE \$53 12711093 1168 PRODUCERS DAIRY PRODUCTS – FOOD SERVICES – FOOD \$16,113 12711094 1182 JULIE PULIS – REIMB – MILEAGE \$45				\$216.00
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12711083 2157 YOLANDA GOMES – REIMB – MATERIALS/SUPPLIES \$64 12711084 4075 PETER GONSALVES – REIMB – MATERIALS/SUPPLIES \$143 12711085 6262 NANCY GONZALES – TRAVEL/CONFERENCE \$492 12711086 1931 KCSBA – DUES/MEMBERSHIPS \$250 12711087 5290 KEENAN & ASSOCIATES – OTHER SERVICES \$789 12711088 7681 EUGENIO LOPEZ – REIMB – OTHER SERVICES \$330 12711089 7260 LOWE'S PRO SERVICES – MATERIALS/SUPPLIES \$1,565 12711090 5407 LOZANO SMITH – OTHER SERVICES \$130 12711091 2909 MARCELA NICOLE NASH – REIMB – MILEAGE \$45 12711092 4188 CHAD NIELSEN – REIMB – MILEAGE \$53 12711093 1168 PRODUCERS DAIRY PRODUCTS – FOOD SERVICES – FOOD \$16,113 12711094 1182 JULIE PULIS – REIMB – MILEAGE \$45				
12711084 4075 PETER GONSALVES – REIMB – MATERIALS/SUPPLIES \$143 12711085 6262 NANCY GONZALES – TRAVEL/CONFERENCE \$492 12711086 1931 KCSBA – DUES/MEMBERSHIPS \$250 12711087 5290 KEENAN & ASSOCIATES – OTHER SERVICES \$789 12711088 7681 EUGENIO LOPEZ – REIMB – OTHER SERVICES \$330 12711089 7260 LOWE'S PRO SERVICES – MATERIALS/SUPPLIES \$1,565 12711090 5407 LOZANO SMITH – OTHER SERVICES \$130 12711091 2909 MARCELA NICOLE NASH – REIMB – MILEAGE \$45 12711092 4188 CHAD NIELSEN – REIMB – MILEAGE \$53 12711093 1168 PRODUCERS DAIRY PRODUCTS – FOOD SERVICES – FOOD \$16,113 12711094 1182 JULIE PULIS – REIMB – MILEAGE \$45				\$64.00
12711085 6262 NANCY GONZALES – TRAVEL/CONFERENCE \$492 12711086 1931 KCSBA – DUES/MEMBERSHIPS \$250 12711087 5290 KEENAN & ASSOCIATES – OTHER SERVICES \$789 12711088 7681 EUGENIO LOPEZ – REIMB – OTHER SERVICES \$330 12711089 7260 LOWE'S PRO SERVICES – MATERIALS/SUPPLIES \$1,565 12711090 5407 LOZANO SMITH – OTHER SERVICES \$130 12711091 2909 MARCELA NICOLE NASH – REIMB – MILEAGE \$45 12711092 4188 CHAD NIELSEN – REIMB – MILEAGE \$53 12711093 1168 PRODUCERS DAIRY PRODUCTS – FOOD SERVICES – FOOD \$16,113 12711094 1182 JULIE PULIS – REIMB – MILEAGE \$45				
12711086 1931 KCSBA – DUES/MEMBERSHIPS \$250 12711087 5290 KEENAN & ASSOCIATES – OTHER SERVICES \$789 12711088 7681 EUGENIO LOPEZ – REIMB – OTHER SERVICES \$330 12711089 7260 LOWE'S PRO SERVICES – MATERIALS/SUPPLIES \$1,565 12711090 5407 LOZANO SMITH – OTHER SERVICES \$130 12711091 2909 MARCELA NICOLE NASH – REIMB – MILEAGE \$45 12711092 4188 CHAD NIELSEN – REIMB – MILEAGE \$53 12711093 1168 PRODUCERS DAIRY PRODUCTS – FOOD SERVICES – FOOD \$16,113 12711094 1182 JULIE PULIS – REIMB – MILEAGE \$45				\$492.55
12711087 5290 KEENAN & ASSOCIATES – OTHER SERVICES \$789 12711088 7681 EUGENIO LOPEZ – REIMB – OTHER SERVICES \$330 12711089 7260 LOWE'S PRO SERVICES – MATERIALS/SUPPLIES \$1,565 12711090 5407 LOZANO SMITH – OTHER SERVICES \$130 12711091 2909 MARCELA NICOLE NASH – REIMB – MILEAGE \$45 12711092 4188 CHAD NIELSEN – REIMB – MILEAGE \$53 12711093 1168 PRODUCERS DAIRY PRODUCTS – FOOD SERVICES – FOOD \$16,113 12711094 1182 JULIE PULIS – REIMB – MILEAGE \$45				
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12711090 5407 LOZANO SMITH – OTHER SERVICES \$130 12711091 2909 MARCELA NICOLE NASH – REIMB – MILEAGE \$45 12711092 4188 CHAD NIELSEN – REIMB – MILEAGE \$53 12711093 1168 PRODUCERS DAIRY PRODUCTS – FOOD SERVICES – FOOD \$16,113 12711094 1182 JULIE PULIS – REIMB – MILEAGE \$45				
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12711092 4188 CHAD NIELSEN – REIMB – MILEAGE \$53 12711093 1168 PRODUCERS DAIRY PRODUCTS – FOOD SERVICES – FOOD \$16,113 12711094 1182 JULIE PULIS – REIMB – MILEAGE \$45				\$130.00
12711093 1168 PRODUCERS DAIRY PRODUCTS – FOOD SERVICES – FOOD \$16,113 12711094 1182 JULIE PULIS – REIMB – MILEAGE \$45				\$45.06
12711094 1182 JULIE PULIS – REIMB – MILEAGE \$45				\$53.71
12/11095 5/64 QUINN COMPANY – SERVICES/REPAIRS \$3,697				\$45.06
·			•	
12711096 8025 LUPE RANGEL – REIMB – OTHER SERVICES \$14	12/11096	8025	LUPE RANGEL – REIMB – OTHER SERVICES	\$14.95

Warrant Register For Warrants Dated 03/24/2023

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Warrant Number	Vendor Number	Vendor Name	Amount
12711097	5898	ANNELIESE ROA – MATERIALS/SUPPLIES	\$100.00
12711098	8122	RODRIGUEZ SISTERS' LLC – MATERIALS SUPPLIES	\$120.00
12711099	8024	ROYALE MANAGEMENT GROUP LLC – OTHER SERVICES	\$2,194.00
12711100	1303	SAVE MART SUPERMARKETS – FOOD SERVICES – FOOD	\$309.94
12711101	3743	SHRED-IT USA – FRESNO – SERVICES	\$641.38
12711102	8095	SKYLINE BUS CHARTER LLC – OTHER SERVICES	\$2,900.00
12711103	1801	SMART & FINAL STORES (HFD KIT) – FOOD SERVICES – FOOD	\$40.14
12711104	1392	SOUTHERN CALIFORNIA EDISON CO. – UTILITIES	\$3,812.62
12711105	1403	STANISLAUS FOUNDATION – HEALTH/WELFARE BENEFITS	\$14,062.94
12711106	4764	STEPS TO LITERACY L.L.C. – BOOKS	\$10,778.69
12711107	8119	CORP. SUPERIOR SERVICE – REPAIRS	\$212.86
12711108	5798	SWEETWATER - MATERIALS/SUPPLIES	\$4,677.30
12711109	1444	SYSCO FOODSERVICES OF MODESTO – FOOD	\$26,794.13
12711110	4064	TULARE COUNTY OFFICE OF ED – TRAVEL/CONFERENCE	\$1,050.00
12711111	6671	TULARE COUNTY OFFICE OF EDUCATION – OTHER SERVICES	\$150.00
12711112	6770	RACHELLE VASQUEZ – TRAVEL/CONFERENCE	\$495.92
12711113	8159	JANET WIX – TRAVEL/CONFERENCE	\$495.92

Total Amount of All Warrants:

\$185,486.70

Credit Card Register For Payments Dated 03/24/2023

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Document Number	Vendor Number	Vendor Name	Amount
14035538	179	BUDDY'S TROPHIES – MATERIALS/SUPPLIES	\$294.94
14035539	5184	DRISKELL'S APPLIANCE – MATERIALS/SUPPLIES	\$6,274.00
14035540	5280	J&E RESTAURANT SUPPLY INC – MATERIALS/SUPPLIES	\$6,475.65
14035541	1071	ORIENTAL TRADING CO. INC MATERIALS/SUPPLIES	\$10,316.61
14035542	5111	P & R PAPER SUPPLY COMPANY INC – MATERIALS/SUPPLIES	\$8,720.81
14035543	1753	SMILEMAKERS – MATERIALS/SUPPLIES	\$94.71
14035544	5391	STARFALL EDUCATION – OTHER SERVICES	\$195.00

Total Amount of All Credit Card Payments:

\$32,371.72

12711965

8076

Warrant Register For Warrants Dated 03/31/2023

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\$2,100.00

Warrant Number	Vendor Number	Vendor Name	Amount
12711918	3970	MICHELLE ADAMS – Reimburse-Materials/Supplies	\$145.24
12711919	1142	MICHELE ALEXANDER – Reimburse-Mileage	\$34.98
12711920	4566	ALLIED STORAGE CONTAINERS – Services/Repair	\$182.33
12711921	5638	AMERICAN SAFETY & HEALTH – Other Services	\$170.00
12711922	7230	ARDENT GENERAL INC – Roosevelt Mod Phase I Project	\$137,236.63
12711923	6253	AT&T – Telephone Communications	\$54.22
12711924	8078	LUIS AVINA – Reimburse-Mileage	\$169.25
12711925	7184	CARLA BODE – Reimburse-Mileage	\$53.71
12711926	7660	BERNADETTE BRACY – Reimburse-Mileage	\$34.98
12711927	6658	BRICKS4KIDZ – Other Services	\$1,260.00
12711928	176	BSN SPORTS – Materials/Supplies	\$9,555.55
12711929	8167	PATRICIA CASTELLANOS – Reimburse-Other Services	\$37.00
12711930	303	CHAFFEE ZOO – Monroe/Simas Study Trips	\$1,301.00
12711931	4713	STACEY CLAYCAMP – Advance-Mileage	\$30.79
12711932	344	CMEA TREASURER CENTRAL SECTION – JFK Entry Fee	\$50.00
12711933	8144	BRENNA COCHRAN – Reimburse-Mileage	\$282.96
12711934	4815	DIGITECH INTEGRATIONS INC – Services/Repair	\$4,401.50
12711935	8138	DIRECTOR'S ASSISTANT LLC – Materials/Supplies	\$945.00
12711936	1750	EMPIRE SUPPLY COMPANY INC. – Materials/Supplies	\$10,309.67
12711937	6994	ESP SURVEYING INC. – Other Services	\$2,650.00
12711938	8032	ADELA ESPERICUETA – Reimburse-Mileage	\$146.72
12711939	7836	FOLLETT CONTENT SOLUTIONS LLC – Books	\$351.53
12711940	228	FRESNO STATE – Richmond Field Trip	\$702.32
12711941	7965	JEANNIE FROMME – Advance-Mileage	\$47.36
12711942	1393	GAS COMPANY – Utilities	\$3,168.52
12711943	571	GEARY PACIFIC SUPPLY – Materials/Supplies	\$319.95
12711944	8137	YSELA GUZMAN – Reimburse-Mileage	\$192.83
12711945	5778	HAMERAY PUBLISHING GROUP INC. – Books	\$20.55
12711946	634	HANFORD AUTO SUPPLY – Materials/Supplies	\$656.37
12711947	5451	HANFORD ELEMENTARY SCHOOL DISTRICT - Other Services	\$24.25
12711948	3653	HEINEMANN PUBLISHING – Materials/Supplies	\$374.89
12711949	5855	HOBBY LOBBY – Materials/Supplies	\$144.22
12711950	2188	THE HOME DEPOT PRO – Materials/Supplies, Warehouse Inventory	\$4,489.50
12711951	5052	IMAGINE U CHILDRENS MUSEUM – Washington Study Trip	\$700.00
12711952	7881	INNOVED – Roosevelt Study Trip	\$306.25
12711953	4846	KINGS AREA RURAL TRANSIT - Other Services	\$80.00
12711954	7521	LITERACY RESOURCES LLC – Books	\$842.40
12711955	7450	JULIA LOFY – Advance-Mileage	\$30.00
12711956	912	MANGINI ASSOCIATES INC Woodrow Admin/Kitchen Freezer	\$19,146.79
12711957	5570	MATELOT GULCH MINING - Washington Study Trip	\$478.00
12711958	4704	KELLEY MAYFIELD – Advance-Mileage	\$34.45
12711959	8015	MISSION BANK - Roosevelt Mod Project	\$548.09
12711960	1004	MORRISON'S SILKSCREEN – Materials/Supplies	\$846.74
12711961	8165	NATIONAL SPEAKERS BUREAU INC - Other Services	\$7,750.00
12711962	8112	VERONICA OCHOA – Reimburse-Mileage	\$396.14
12711963	1058	ODP BUSINESS SOLUTIONS LLC - Materials/Supplies, Warehouse Inv	\$1,378.43
12711964	6764	OLD MISSION SAN JUAN BAUTISTA – Roosevelt Study Trip	\$200.00
12711065	9076	DATA CTUDIO OIL C '	¢2 100 00

P.A.T.Y. STUDIO – Other Services

Warrant Register For Warrants Dated 03/31/2023

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Warrant Number	Vendor Number	Vendor Name A	mount
12711966	7203	PARADIGM HEALTHCARE SERVICES LLC. – Other Services	\$324.71
12711967	8113	ZELICIOUS PEREZ – Reimburse-Mileage	\$71.53
12711968	3689	PIONEER VALLEY ED. PRESS – Books, Materials/Supplies	\$827.00
12711969	7502	PLAIN INSANE GRAPHICS – Materials/Supplies	\$909.42
12711970	4827	RAYMOND GEDDES & CO. INC. – Materials/Supplies	\$473.95
12711971	8114	ADRIANA RAZO – Reimburse-Mileage	\$160.34
12711972	7992	REMSCAPE INC – Other Services	\$4,825.00
12711973	8166	ANA REYES – Reimburse-Mileage	\$57.90
12711974	7346	RMA GEOSCIENCE INC Roosevelt Mod Phase I Project	\$1,051.00
12711975	1253	ROBINSON'S INTERIORS INC. – Services/Repair	\$260.00
12711976	5756	SAN JOAQUIN VALLEY PALEONTOLOGY – Study Trips	\$460.00
12711977	6500	SAN JUAN BAUTISTA STATE HISTORIC PARK – Roosevelt Study Trip	\$150.00
12711978	6574	MARIBEL SANTIAGO – Advance-Mileage	\$34.58
12711979	1303	SAVE MART SUPERMARKETS – Food Services-Food	\$449.92
12711980	5452	SUSAN SCHNEIDER – Advance-Mileage	\$34.58
12711981	6809	SCHOOLS EXCESS LIABILITY FUND – Insurance	\$2,958.25
12711982	7905	LATARSHA SHEARS-EVANS – Reimburse-Mileage	\$122.62
12711983	3131	SHERWIN-WILLIAMS CO – Materials/Supplies	\$89.30
12711984	1356	SILVAS OIL COMPANY INC. – Materials/Supplies	\$227.86
12711985	1801	SMART & FINAL STORES (HFD KIT) - Food Services-Food	\$237.86
12711986	1392	SOUTHERN CALIFORNIA EDISON CO. – Utilities	\$22,314.39
12711987	2031	SOUTHWEST SCH & OFFICE SUPPLY - Warehouse Inventory	\$393.02
12711988	1404	STANISLAUS FOUNDATION - ADMIN - Health/Welfare Benefits	\$2,914.30
12711989	1403	STANISLAUS FOUNDATION – DENTAL – Health/Welfare Benefits	\$11,392.34
12711990	1504	TURF STAR INC. – Materials/Supplies	\$330.52
12711991	7210	JESSICA VALENCIA – Reimburse-Materials/Supplies	\$38.83
12711992	1544	VALLEY OAK CABINET MFG Materials/Supplies	\$659.00
12711993	8097	STEVE VILLARREAL – Reimburse-Mileage	\$325.14
12711994	1575	WALMART COMMUNITY RFCSLLC – Materials/Supplies	\$1,421.36
12711995	7966	DANAE WILLIAMS-LOFTIS – Reimburse-Mileage	\$51.88
12711996	4152	LAURIE YOUNG - Reimburse-Materials/Supplies	\$131.03
12711997	8013	SARAH ZUFELT – Advance-Mileage	\$60.26

Total Amount of All Warrants:

\$268,139.00

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Document Number	Vendor Number	Vendor Name	Amount
14035593	176	BSN SPORTS – Materials/Supplies	\$4,907.14
14035594	4125	DISCOUNT SCHOOL SUPPLY - Materials/Supplies	\$4,078.66
14035595	599	GOPHER SPORT – Materials/Supplies	\$3,574.78
14035596	806	KINGS COUNTY TROPHY – Materials/Supplies	\$128.70
14035597	831	LAKESHORE LEARNING MATERIALS – Materials/Supplies	\$681.85
14035598	1002	MORGAN & SLATES INC. – Materials/Supplies	\$668.46
14035599	1278	S & S WORLDWIDE INC. – Materials/Supplies	\$401.36

Total Amount of All Credit Card Payments:

\$14,440.95

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4/11/2023	0.04.1.2AW

Warrant Number	Vendor Number	Vendor Name	Amount
12712539	6431	AMAZON.COM – MATERIALS/SUPPLIES	\$7,573.44
12712540	8110	AMERICAN MUSICAL SUPPLY INC - MATERIALS/SUPPLIES	\$105.57
12712541	8142	ARTREACH CHILDREN'S THEATRE PLAYS – OTHER SERVICES	\$99.95
12712542	6253	AT&T – TELEPHONE COMMUNICATIONS	\$2,621.63
12712543	8078	LUIS AVINA – REIMB – MILEAGE	\$149.34
12712544	6628	AWESOME CHARTERS AND TOURS LLC – OTHER SERVICES	\$5,936.00
12712545	140	BIG 5 SPORTING GOODS CORP. – MATERIALS/SUPPLIES	\$77.20
12712546	153	BOOKSOURCE – BOOKS	\$1,717.03
12712547	7250	LUCY BRIENO – TRAVEL/CONFERENCE	\$37.07
12712548	5651	CALIFORNIA JUMPING OF FRESNO – OTHER SERVICES	\$1,112.00
12712549	1667	CDW GOVERNMENT INC. – MATERIALS/SUPPLIES	\$4,975.54
12712550	324	CHILDS & COMPANY INC. – MATERIALS/SUPPLIES	\$874.64
12712551	331	CLASSIC CHARTER INC. – OTHER SERVICES	\$5,827.00
12712552	344	CMEA TREASURER CENTRAL SECTION – MATERIALS/SUPPLIES	\$200.00
12712553	8144	BRENNA COCHRAN – REIMB – MILEAGE	\$235.80
12712554	6486	CARA CUMMINGS – TRAVEL/CONFERENCE	\$45.06
12712555	416	DEMCO INC. – MATERIALS/SUPPLIES	\$112.45
12712556	5786	DOCUMENT TRACKING SERVICES – OTHER SERVICES	\$7,075.00
12712557	6956	DT CUSTOMS – SERVICES/REPAIRS	\$600.00
12712558	8026	KELSI EASLEY – OTHER SERVICES	\$864.00
12712559	6723	JENNIFER ELLIOTT – TRAVEL/CONFERENCE	\$29.08
12712560	8032	ADELA ESPERICUETA – REIMB – MILEAGE	\$128.38
12712561	7007	FIXALL EQUIPMENT – SERVICES/REPAIRS	\$2,318.93
12712562	7836	FOLLETT CONTENT SOLUTIONS LLC – BOOKS	\$1,052.10
12712563	3479	FRESNO RACK AND SHELVING CO. INC. – MATERIALS/SUPPLIES	\$187.45
12712564	1393	GAS COMPANY – UTILITIES	\$7,468.74
12712565	4546	GIGGLETIME TOY CO – MATERIALS/SUPPLIES	\$656.84
12712566	8137	YSELA GUZMAN – REIMB – MILEAGE	\$180.78
12712567	5451	HANFORD ELEMENTARY SCHOOL DISTRICT – OTHER SERVICES	\$211.25
12712568	647	HANFORD JT. UNION HIGH SCHOOL – OTHER SERVICES	\$1,179.50
12712569	685	HI-LINE – MATERIALS/SUPPLIES	\$288.81
12712570	687	HIGH NOON BOOKS – BOOKS	\$287.74
12712570	2427	HOME DEPOT CREDIT SERVICES – MATERIALS/SUPPLIES	\$1,400.66
12712572 12712573	2188 7881	THE HOME DEPOT PRO – MATERIALS/SUPPLIES	\$99.68 \$5.082.75
	7881	INNOVED – OTHER SERVICES	\$5,083.75 \$3,675.00
12712574		INNOVED – OTHER SERVICES	\$3,675.00 \$100.00
12712575	4846	KINGS AREA RURAL TRANSIT – OTHER SERVICES	
12712576	796	KINGS COUNTY OFFICE OF ED – OTHER SERVICES	\$23.55
12712577	8106	LETTUCE GROW – MATERIALS/SUPPLIES	\$2,979.29
12712578	3048	CYNTHIA LEWIS – TRAVEL/CONFERENCE	\$37.07
12712579	5570	MATELOT GULCH MINING – OTHER SERVICES	\$742.00
12712580	5510	NEWEGG.COM – MATERIALS/SUPPLIES	\$331.93
12712581	8112	VERONICA OCHOA – REIMB – MILEAGE	\$330.12
12712582	8113	ZELICIOUS PEREZ – REIMB – MILEAGE	\$49.52
12712583	3689	PIONEER VALLEY ED. PRESS – MATERIALS/SUPPLIES	\$2,860.08
12712584	1901	PYRAMID CABINET SYSTEMS INC. – MATERIALS/SUPPLIES	\$195.62
12712585	8114	ADRIANA RAZO – REIMB – MILEAGE	\$133.62
12712586	8160	REESE HYDRAULICS – SERVICES/REPAIRS	\$2,517.02

Warrant Register For Warrants Dated 04/11/2023

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Warrant Number	Vendor Number	Vendor Name	Amount
12712587	8170	JESUS REYES – REIMB – MILEAGE	\$106.11
12712588	5067	RUSSELL SIGLER INC – EQUIPMENT REPLACEMENT	\$21,852.45
12712589	6328	SAM ACADEMY – OTHER SERVICES	\$1,500.00
12712590	3583	SAN JOAQUIN IMPERIAL – SERVICES/REPAIRS	\$2,616.58
12712591	7959	SAUNDERS AUTOMATIC SERVICE INC – SERVICES/REPAIRS	\$8,467.03
12712592	1325	SCHOOL NURSE SUPPLY – MATERIALS/SUPPLIES	\$38.34
12712593	3168	SCHOOLWORKS INC. – OTHER SERVICES	\$3,250.00
12712594	4366	SCOUT ISLAND EDUCATION CENTER – OTHER SERVICES	\$700.00
12712595	7905	LATARSHA SHEARS-EVANS – REIMB – MILEAGE	\$95.37
12712596	8095	SKYLINE BUS CHARTER LLC – OTHER SERVICES	\$5,500.00
12712597	1392	SOUTHERN CALIFORNIA EDISON CO. – UTILITIES	\$11,162.79
12712598	1508	U.S. POSTAL SERVICE (CMRS-POP) - POSTAGE	\$4,000.00
12712599	3749	ULINE INC – MATERIALS/SUPPLIES	\$711.55
12712600	8169	NORMA VARGAS – REIMB – MILEAGE	\$374.14
12712601	8168	SIBONEY VENEGAS – BOOKS	\$12.00
12712602	8097	STEVE VILLARREAL – REIMB - MILEAGE	\$286.89
12712603	7966	DANAE WILLIAMS-LOFTIS – REIMB – MILEAGE	\$43.23
12712604	7229	LEANN WILLIAMSON – TRAVEL/CONFERENCE	\$45.06
12712605	6171	SAMANTHA WOLFE – TRAVEL/CONFERENCE	\$46.57
12712606	8013	SARAH ZUFELT – TRAVEL/CONFERENCE	\$64.19

Total Amount of All Warrants:

\$135,659.53

Credit Card Register For Payments Dated 04/11/2023

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Document Number	Vendor Number	Vendor Name	Amount
14035641	176	BSN SPORTS – MATERIALS/SUPPLIES	\$2,333.75
14035642	509	EWING IRRIGATION PRODUCTS – MATERIALS/SUPPLIES	\$3,201.18
14035643	4271	GOLDEN EAGLE CHARTER INC. – OTHER SERVICES	\$13,285.60
14035644	831	LAKESHORE LEARNING MATERIALS – MATERIALS/SUPPLIES	\$7,075.67
14035645	934	MASTER TEACHER – MATERIALS/SUPPLIES	\$3,759.85
14035646	1121	PERMA-BOUND – BOOKS	\$218.76
14035647	1466	TERMINIX INTERNATIONAL – PEST CONTROL	\$426.00

Total Amount of All Credit Card Payments:

\$30,300.81

Warrant Register For Warrants Dated 04/14/2023

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Warrant Number	Vendor Number	Vendor Name	Amount
12712966	59	ARAMARK UNIFORM & CAREER - Food Services-Other Services	\$119.84
12712967	59	ARAMARK UNIFORM & CAREER - Food Services-Other Services	\$298.03
12712968	91	AUTOMATED OFFICE SYSTEMS – Services/Repair	\$7,858.24
12712969	2464	DANNA BAILEY - Reimburse-Other Services	\$85.00
12712970	6112	JENNIFER BAYS - Advance-Travel/Conference, Mileage	\$521.28
12712971	7399	BIMBO BAKERIES USA – Food Services-Food	\$1,643.99
12712972	6658	BRICKS4KIDZ – Other Services	\$1,260.00
12712973	3644	TIFFANY D CARPENTIERI – Advance-Mileage	\$37.99
12712974	267	CORINA CARRERA – Food Services-Reimburse-Mileage	\$6.02
12712975	7985	COAST TROPICAL - Food Services-Food	\$8,297.55
12712976	7972	ALMA CONTRERAS - Food Services-Reimburse-Mileage	\$13.29
12712977	6957	SARA CRISP – Advance-Mileage	\$15.26
12712978	405	DASSEL'S PETROLEUM INC. – Food Services-Materials/Supplies	\$582.34
12712979	4512	DIV. OF STATE ARCHITECT – Roosevelt Mod Project	\$16,110.28
12712980	7511	KAYLA DUPREE – Advance-Mileage	\$58.95
12712981	5489	ECS IMAGING INC. – Other Services	\$11,051.00
12712982	2141	FRESNO COUNTY OFFICE OF ED – Travel/Conference	\$150.00
12712983	7699	EVELYN GALVAN – Reimburse-Materials/Supplies	\$41.96
12712984	7375	MAYRA GARCIA – Reimburse-Other Services	\$85.00
12712985	7692	TANIA GARCIA – Reimburse-Other Services	\$85.00
12712986	1393	GAS COMPANY – Utilities	\$8,730.42
12712987	8172	VERONICA GODINEZ – Reimburse-Other Services	\$12.95
12712988	591	GOLD STAR FOODS – Food Services-Food	\$14,100.99
12712989	8164	GSP STUDIO INC. – Materials/Supplies	\$104.57
12712990	632	CITY OF HANFORD – Utilities	\$18,888.96
12712991	7807	ANGEL HAWKINS – Advance-Mileage	\$16.51
12712992	7228	SAMANTHA HERNANDEZ – Advance-Mileage	\$54.04
12712993	4597	IVS COMPUTER TECHNOLOGY - Equipment	\$7,349.36
12712994	7412	AUDRA JAURIGUI – Food Services-Reimburse-Mileage	\$24.56
12712995	8062	CITLALI JIMENEZ-GARCIA – Food Services-Reimburse-Mileage	\$43.42
12712996	7457	KG COMMUNICATIONS INC Other Services	\$1,174.45
12712997	801	KINGS COUNTY MOBILE LOCKSMITH – Services/Repair	\$937.31
12712998	796	KINGS COUNTY OFFICE OF ED – Other Services	\$33.70
12712999	808	KINGS WASTE & RECYCLING – Utilities	\$772.40
12713000	838	LAWRENCE TRACTOR COMPANY – Materials/Supplies	\$818.48
12713001	7096	MELISSA LINCICUM – Advance-Travel/Conference	\$125.00
12713002	7681	EUGENIO LOPEZ – Reimburse-Other Services	\$420.00
12713003	7878	MARENEM INC – Books, Materials/Supplies	\$176.00
12713004	7101	SHELBY MCWELLS – Advance-Mileage	\$46.18
12713005	1937	ME-N-ED'S PIZZERIA – Materials/Supplies	\$225.23
12713006	2545	JEANETTA MINOR – Advance-Mileage	\$16.51
12713007	8100	NAPA AUTO PARTS – Materials/Supplies	\$1,701.82
12713008	3689	PIONEER VALLEY ED. PRESS – Books, Materials/Supplies	\$431.79
12713009	1168	PRODUCERS DAIRY PRODUCTS – Food Services-Food	\$15,720.53
12713010	7390	QUADIENT INC. – Services/Repair	\$911.16
12713011	4827	RAYMOND GEDDES & CO. INC. – Materials/Supplies	\$625.99
12713012	6328	SAM ACADEMY – Richmond Study Trip	\$1,696.00
12713013	6328	SAM ACADEMY – Lincoln Study Trip	\$1,080.00

Warrant Register For Warrants Dated 04/14/2023

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Warrant Number	Vendor Number	Vendor Name	Amount
12713014	6328	SAM ACADEMY – Washington Study Trip	\$2,250.00
12713015	5756	SAN JOAQUIN VALLEY PALEONTOLOGY – Jefferson Study Trip	\$520.00
12713016	3569	WENDI SANTIMORE – Food Services-Reimburse-Mileage	\$28.68
12713017	1303	SAVE MART SUPERMARKETS – Food Services-Food	\$114.96
12713018	7582	SAVVAS LEARNING COMPANY LLC – Materials/Supplies	\$377,189.96
12713019	4366	SCOUT ISLAND EDUCATION CENTER - Roosevelt Study Trip	\$950.00
12713020	7979	SENSORY ROCK LLC – Study Trips	\$3,000.00
12713021	1356	SILVAS OIL COMPANY INC. – Materials/Supplies	\$933.50
12713022	4031	SIX FLAGS MAGIC MOUNTAIN – Band Field Trip	\$17,758.62
12713023	1374	SMART & FINAL STORES (HFD DO) – Materials/Supplies	\$876.04
12713024	1801	SMART & FINAL STORES (HFD KIT) - Food Services-Food	\$67.03
12713025	1403	STANISLAUS FOUNDATION – DENTAL – Health/Wefare Benefits	\$22,062.75
12713026	4381	STAPLES - BUSINESS ADVANTAGE - Warehouse Inv, Materials/Supplie	s \$3,535.45
12713027	8119	CORP. SUPERIOR SERVICE - Food Services-Services/Repair	\$1,987.30
12713028	1444	SYSCO FOODSERVICES OF MODESTO - Food Services-Food	\$2,766.84
12713029	1544	VALLEY OAK CABINET MFG. – Services/Repair	\$485.00
12713030	1558	VERIZON WIRELESS – Telephone Communications	\$1,520.29

Total Amount of All Warrants:

\$560,605.77

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Document Number	Vendor Number	Vendor Name A	mount
14035691	4304	BAILEY'S TEST STRIPS & - Food Services-Materials/Supplies	\$68.00
14035692	6073	FIDELITY SAFETY & TRAINING LLC – Other Services	\$1,595.00
14035693	831	LAKESHORE LEARNING MATERIALS – Materials/Supplies	\$228.43
14035694	1802	MEDALLION SUPPLY – Materials/Supplies	\$433.83
14035695	1002	MORGAN & SLATES INC. – Materials/Supplies	\$140.92
14035696	1071	ORIENTAL TRADING CO. INC. – Materials/Supplies	\$675.34
14035697	5111	P & R PAPER SUPPLY COMPANY INC - Food Services-Materials/Supplies	\$ \$7,016.01
14035698	1278	S & S WORLDWIDE INC. – Materials/Supplies	\$126.94
14035699	1350	SIGN WORKS – Materials/Supplies	\$135.43
14035700	1753	SMILEMAKERS – Materials/Supplies	\$8.57
14035701	1466	TERMINIX INTERNATIONAL – Food Services-Services	\$40.00

Total Amount of All Credit Card Payments:

\$10,468.47

Hanford Elementary School District Minutes of the Regular Board Meeting March 22, 2023

Minutes of the Regular Board Meeting of the Hanford Elementary School District Board of Trustees on March 22, 2023, at the District Office Board Room, 714 N. White Street, Hanford, CA.

Call to Order

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

Present

HESD Managers Joy C. Gabler, Superintendent, and the following administrators were present: Kristina Baldwin, Doug Carlton, David Goldsmith, Lucy Gomez, Robert Heugly, Jaime Martinez, Karen McConnell, William Potter, Jill Rubalcava and Jay Strickland.

CLOSED SESSION

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

- Student Discipline pursuant to Education Code section 48918
- Personnel pursuant to Government Code 54956.9

Open Session

Trustees returned to open session at 5:58 p.m.

Case #23-22, #23-24 & #23-25

Trustee Hernandez moved to accept the Findings of Facts and expel Case #23-22, Case #23-24 and Case #23-25 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 20, 2023. Parents may apply for readmission on or after June 2, 2023. Trustee Strickland seconded; motion carried 4-0:

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

Case #23-22

Trustee Hernandez moved to accept the Findings of Facts expel Case #23-23 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 20, 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 - Absent Hernandez – Yes Revious - Yes

Strickland - Yes

Personnel No action was taken by the Board.

PRESENTATION, REPORTS AND COMMUNICATIONS

Public Comments None

Board and Staff None **Comments**

Requests to Address the Board

None

Dates to Remember President Revious reviewed dates to remember: Honor Band – March 25th; Minimum Day – March 31st; Spring Break – April 3rd to April 7th; Special Board Meeting – April 4th; Holiday-Good Friday – April 7th; Holiday-Easter Monday – April 10th.

2022-2023 HESD Excellence in Education Recognized the 2021-2021 HESD Excellence in Education Honorees:

- Lisa Cunha 8th Grade Math/Science Teacher, Woodrow Wilson Jr High
- Preston Cooper Database Specialist, Information Systems HESD Net
- Joyce Martinez Yard Supervisor, Washington Elementary
- Karen McConnell Assistant Superintendent, Office of Special Services

CONSENT ITEMS

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

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

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

Garcia – Yes Garner – Absent Hernandez – Yes Revious – Yes Strickland – Yes The items approved are as follows:

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

INFORMATION ITEMS

Monthly **Financial** Reports

a) David Endo, Chief Business Official, presented for information the monthly financial reports for the period of 07/01/2022-02/28/2023. He stated everything is going according to plan.

BOARD POLICIES AND ADMINISTRATION

23

Resolution #23-a) Trustee Strickland made a motion to adopt Resolution #23-23: Regarding Absent Board Member Compensation – T. Revious. Trustee Garcia seconded; motion carried 4-0:

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

HB3Literacy Contract

b) Trustee Garcia made a motion to approve the consultant contract with Instructional Consultant, HB3Literacy. Trustee Strickland seconded; motion carried 4-0:

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

Premiere **Speakers** Bureau, Inc. Contract

c) Trustee Garcia made a motion to approve the consultant contract with Premiere Speakers Bureau, Inc. for Michael Bonner to be keynote speaker for October 16, 2023 professions development day. Trustee Hernandez seconded; motion carried 4-0:

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

Discretionary Block Grant Expenditure Plan

d) Trustee Strickland made a motion to approve the HESD Arts, Music, Discretionary Block Grant Expenditure Plan. Trustee Hernandez seconded; motion carried 4-0:

Garcia – Yes Garner – Absent

Hernandez – Yes Revious - Yes Strickland - Yes

2022-2023 **School Plans**

e) Trustee Garcia made a motion to approve the updated 2022-2023 School Plans for Student Achievement. Trustee Strickland seconded; motion carried 4-0:

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

Roosevelt Modernization **Change Order 3**

Trustee Garcia made a motion to approve the change order 3 for Roosevelt Modernization Project Phase 2. Trustee Hernandez seconded; motion carried 4-0:

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

Roosevelt Modernization **Change Order 4**

g) Trustee Stricland made a motion to approve the change order 4 for the Roosevelt Modernization Project. Trustee Garcia seconded; motion carried 4-0:

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

Plan

Transportation h) Trustee Strickland made a motion to approve the transportation plan. Trustee Garcia seconded; motion carried 4-0:

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

Central Kitchen i) Trustee Strickland made a motion to approve the new walk-in refrigerator and freezer at the Central Kitchen to American Inc. Trustee Hernandez seconded; motion carried 4-0:

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

Surplus Property

j) Trustee Strickland made a motion to approve the declaration of items as a surplus property. Trustee Hernandez seconded; motion carried 4-0:

Garcia – Yes

Garner – Absent

Hernandez – Yes

Revious - Yes

Strickland – Yes

PERSONNEL

Trustee Garcia made a motion to take Personnel items "a" through "c" together. Trustee Hernandez seconded; the motion carried 4-0:

Garcia – Yes

Garner – Absent

Hernandez – Yes

Revious – Yes

Strickland - Yes

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

Garcia – Yes

Garner – Absent

Hernandez – Yes

Revious - Yes

Strickland – Yes

The following items were approved:

Item "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

Item "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

Item	"c" –
Volun	teers

School Name 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 Grega 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

FINANCIAL

Maintenance

Comprehensive a) Trustee Strickland made a motion to approve the Comprehensive Maintenance

Plan. Trustee Garcia seconded; motion carried 4-0:

Plan

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

23

Resolution #22-b) Trustee Garcia made a motion to adopt the Resolution # 22-23, which allows the District to self-certify its micro-purchase threshold to \$50,000. Trustee Strickland seconded; motion carried 4-0:

> Garcia – Yes Garner – Absent Hernandez – Yes Revious – Yes

Strickland - Yes

Resolution #24-c) Trustee Garcia made a motion to adopt the Resolution #24-23, which allows the District to apply for funding from Zero-Emission School Bus Infrastructure Program. Trustee Strickland seconded; motion carried 4-0:

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

Adjournment

There being no further business, President Revious adjourned the meeting at 6:33 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-312	0	А	Roosevelt	Armona	4/17/2023
I-313	0	Α	Roosevelt	Armona	4/17/2023
I-314	FLY	Α	Wilson	Pioneer	4/17/2023
I-315	СС	А	Simas	Visalia	4/17/2023
I-316	СС	А	Wilson	Visalia	4/17/2023
I-317	0	А	Wilson	Pioneer	4/17/2023
I-318	0	А	Monroe	Pioneer	4/17/2023
I-319	0	А	Monroe	Pioneer	4/17/2023
I-320	FSY	А	Lincoln	Armona	4/17/2023
I-321	FSY	А	Lincoln	Armona	4/17/2023

No	Reason	A/D	Sch Req'd	Home Sch	Date
O-178	0	Α	Riverdale	Simas	4/17/2023
0-179	0	Α	Pioneer	Richmond	4/17/2023

AGENDA REQUEST FORM

TO:	Joy C. Gabler		
FROM:	Javier Espindola		
DATE:	April	17, 2023	
FOR:		Board Meeting Superintendent's Cabinet	
FOR:		Information Action	

Date you wish to have your item considered: April 26, 2023

ITEM: Donation of \$3,986.52 from Jefferson Parent Teacher Club to Jefferson Academy.

PURPOSE: To be used to cover the purchase of folklorico skirts, sweatshirts for Science Olympiad and study trip costs for Jefferson Academy.

FISCAL IMPACT: Increase of \$3,986.52 to Jefferson Budget as follows:

0100-1100-0-1110-1000-430000-021-0000 \$3,570.72 0100-1100-0-1110-1000-571020-021-0000 \$415.80

RECOMMENDATIONS: Accept Donation

AGENDA REQUEST FORM

10:	Board	of Trustees
FROM:	Joy C.	Gabler
DATE:	04/03/	23
FOR:		Board Meeting Superintendent's Cabinet
FOR:		Information Action

Date you wish to have your item considered: 04/26/23

ITEM: ActVnet Informational Presentation

PURPOSE: ActVnet is a crisis information program that is interactive and

integrates critical, current, and relevant information into one platform. ActVnet was created as a tool for emergency personnel to

coordinate crisis situations.

FISCAL IMPACT: \$190,000 Initial set-up cost for all school sites

\$47,500 Annual cost for all school sites

RECOMMENDATIONS:

AGENDA REQUEST FORM

TO:	Board	of Trustees	
FROM:	Joy C. Gabler		
DATE:	April 1	17, 2023	
FOR:		Board Meeting Superintendent's Cabinet	
FOR:		Information Action	

Date you wish to have your item considered: April. 26, 2023

ITEM:

Quarterly report (01/01/23 - 03/31/23) regarding Williams Uniform Complaints. The types of complaints covered in the Williams Uniform Complaint Procedures are:

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

PURPOSE:

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

For the third quarter of 2022-2023 school year there were no Williams Uniform Complaints filed.

FISCAL IMPACT: None

RECOMMENDATIONS: None

Quarterly Report on *Williams* Uniform Complaints [Education Code § 35186(d)]

District: Hanford Ele	ementary School	District					
Person completing this form: Jessica Valencia Title: Administrative Assistant							
Quarterly Report Submission (check one)	on Month/Quarter:	□ October□ January■ April□ July	1 st Quarter (7/1-9/30) 2 nd Quarter (10/1-12/31) 3 rd Quarter (1/1-3/31) 4 th Quarter (4/1-6/30)				
Quarterly Report Submission	on Year:	u July	4 Quarter (4/1-0/30)				
Date for information to be		ing board meeting: Apr	il 26, 2023				
Please check the box that a	pplies:						
No compla above.	ints were filed with any sch	nool in the district during	the quarter indicated				
	s were filed with schools in chart summarizes the nature						
General Subject Area	Total # of Complaints	# Resolved	# Unresolved				
Textbooks and Instructional Materials	0	0	0				
Teacher Vacancy or Misassignment	0	0	0				
Facilities Conditions	0	0	0				
TOTALS	0	0	0				
Joy C. Gabler Print Name of District Super	oninton dont						
Print Name of District Supe	erintendent						
Signature of District Superior	intendent	Date					
Please submit to: Genevieve	Almanzar, Coordinator						

Kings County Office of Education Williams Compliance (559) 589-7035

info.foundationalservices@kingscoe.org

AGENDA REQUEST FORM

10:	Joy Gabler
FROM: DATE:	Robert Heugly March 30, 2023
For:	☑ Board Meeting☑ Superintendent's Cabinet
For:	☐ Information☐ Action

Date you wish to have your item considered: April 26, 2023

ITEM: Receive for information a report from the District Parent Advisory Committee for the meeting held on February 7, 2023 (For PAC Meeting #2)

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

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

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

Date of Meeting: February 7, 2023 Starting Time: 9:00 a.m. to 10:30 a.m.

Purpose of the Meeting: To consult, review, and comment on the Hanford Elementary Local Control Accountability Plan.

The PAC received information on the following topics:

The Local Control Accountability Plan (LCAP)

• LCAP Structure/Organization & Goals

The California School Dashboard

- CA School Dashboard State Indicators
 - o Test Scores in ELA and Math
 - English Learner Progress

Programs and Services (LCAP Actions) to support academic achievement

Review of Programs and Services (Under LCAP Goals 1 & 2)

The PAC made the following recommendations:

- 1. The PAC recognizes that in-person learning, students in their classrooms with their teachers, is the most effective form of learning.
- 2. The PAC recommends continuing, and expand if possible, Parent Workshops (Parent Education Nights) and the READY program, including homework help, enrichment activities, and looking to including afterschool clubs with a focus on reaching our struggling subgroups.
- 3. The PAC recommends that the district implement paraprofessionals in classrooms (Ed. Tutors, interns, volunteers) to work in classrooms providing teachers greater opportunity to give students individualized instruction.
- 4. The PAC recommends the need for consistency of teaching math practices across grade levels while continuing with differentiated instruction.
- 5. The PAC recommends to include on classroom-to-home communications, including how-to links to videos and/or instructions that breaks down math steps and How-To's for current and upcoming math skills including a monthly/quarterly math how-to guide for parents to help their child at home.
- 6. The PAC recommends providing transportation home for athletes in after school sports after practice.
- 7. The PAC recommends expanding the number of bus stops in the community for each school site.
- 8. The PAC recommends looking into and/or bringing back a "Sharing Table" in the cafeteria at lunch.
- 9. The PAC recommends expanding the PAL program from the elementary schools to incorporate the Junior High Schools.

The Superintendent Responds:

- 1. The Superintendent concurs with the statement: in-person learning, students in their classrooms with their teachers, is the most effective form of learning.
- 2. The Superintendent supports the recommendation of continuing, and expand, if possible, Parent Workshops (Parent Education Nights) and the READY program, including homework help, enrichment activities, and looking to including afterschool clubs with a focus on reaching our struggling subgroups.
- 3. The Superintendent supports the idea of looking to leverage additional assistance in the classrooms to provide greater supports to students. Presently, many sites have Ed Tutors to support teachers and students. The hiring of additional paraprofessionals is challenging due to the limited number of candidates seeking employment in addition to the ongoing funding of such positions.
- 4. The Superintendent supports the recommendation regarding the need for consistency of teaching math practices across grade levels while continuing with differentiated instruction. Parent Advisory Committee's recommendation will be shared with the Assistant Superintendent of Curriculum, Instruction & Professional Development.

- 5. The Superintendent supports the recommendation regarding including how-to links to videos and/or instructions that breaks down math steps and How-To's for current and upcoming math skills including a monthly/quarterly math how-to guide for parents to help their child at home. Parent Advisory Committee's recommendation will be shared with the School Site Leadership Teams.
- 6. The Superintendent supports the recommendation to look into providing transportation home for athletes in after school sports after practice and will look into with transportation.
- 7. The Superintendent understands recommendation for expanding the number of bus stops in the community for each school site and the Parent Advisory Committee's recommendation will be shared with the HESD Transportation Department.
- 8. The Superintendent concurs the recommendation bringing back a "Sharing Table" in the cafeteria at lunch.
- 9. The Superintendent supports the recommendation of expanding the Junior Explorer program from the elementary schools to incorporate the Junior High Schools. The expansion has already begun at the Junior High level.

AGENDA REQUEST FORM

TO:	Joy Gabler
FROM: DATE:	Lucy Gomez March 30, 2023
For:	☑ Board Meeting☑ Superintendent's Cabinet
For:	

Date you wish to have your item considered: April 26, 2023

ITEM: Receive for information a report from the District English Learner Advisory Committee for the meeting held on February 9, 2023 (For DELAC Meeting #2)

PURPOSE: The DELAC advises the board on the educational programs and services for English learners including services that are part of the Local Control Accountability Plan.

FISCAL IMPACT: DELAC is a requirement of the Local Control Funding Formula and several Federally funded programs.

Hanford Elementary School District

Hanford Elementary School District (HESD)
District English Learner Advisory Committee (DELAC)
Report to the Board

Date of Meeting: Starting Time:

February 9, 2023 9:00a.m. to 10:30a.m.

Location:

Board Room

The District English Learner Advisory Committee received information on the following topics:

- Review the California School Dashboard Academic Indicators in ELA and Mathematics for English Learners at the district level and for each school
- Review the English Learner Progress Indicator at the district level and for each school
- Receive information regarding district programs and services for English learners
- Consolidated Application for Funding
- Review and comment on the mandatory written notifications sent to parents and guardians. (5 CCR Section 11308)

The District English Learner Advisory Committee made the following recommendations:

- Continue to monitor English learners' progress at the district/school site level and identify performance trends across grade levels.
- Continue to provide both Integrated and Designated English Language Development instruction to English learners with an emphasis on students' use of academic English across content areas (science, social studies, math).
- Continue to communicate with parents and students regarding English language development progress and include goal setting to increase the reclassification of English learners.
- Recommendation to Approve BP 6174.
- Continue to provide parents/guardians with mandatory notifications. (5 CCR Section 11308)

The DELAC made the following recommendations:

- The Superintendent supports the recommendation to continue to monitor English learners' progress at the district/school site level and identify performance trends across grade levels.
- The Superintendent supports the recommendation to continue to provide both Integrated and Designated English Language Development instruction to English learners with an emphasis on students' use of academic English across content areas (science, social studies, math).
- The Superintendent supports the recommendation to continue to communicate with parents and students regarding English language development progress and include goal setting to increase the reclassification of English learners.
- The Superintendent supports the recommendation to approve BP 6174.
- The Superintendent supports the recommendation to continue to provide parents/guardians with required notifications. (5 CCR Section 11308)

AGENDA REQUEST FORM

ТО:	Joy Ga	abler
FROM:	Jill Ru	balcava
DATE:	4/14/2	023
FOR:		Board Meeting Superintendent's Cabine
FOR:	\boxtimes	Information Action

Date you wish to have your item considered: April 26, 2023

ITEM: Informational presentation on HESD 2023 Summer Programs

PURPOSE: Information and overview for HESD Board of Trustees

FISCAL IMPACT: none

RECOMMENDATIONS: Information Item: no action required

AGENDA REQUEST FORM

TO:	Joy C.	Gabler
FROM:	David	Endo
DATE:	04/17/2	2023
FOR:		Board Meeting Superintendent's Cabinet
FOR:		Information Action

Date you wish to have your item considered: 04/26/2023

ITEM:

Receive for information monthly financial reports for the period of 07/01/2022-03/31/2023.

PURPOSE:

Attached are financial summaries for all of the District funds for the period of 07/01/2022-03/31/2023.

FISCAL IMPACT:

The financial reports are informational only.

RECOMMENDATIONS:

Receive the monthly financial reports.

13 Hanford Elementary School District Fiscal Year: 2023

Fiscal Position Report

March 2023

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Fund: 0100 General Fund

Requested by dendo

		March Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE		Water / Milount	T TD T III OUIT			70 101114111
Net Beginning Balance	9791-9795		\$26,676,557.84	\$26,676,557.84		
REVENUES						
1) LCFF Sources	8010-8099	\$9,357,403.00	\$56,192,732.41	\$73,738,984.00	76.20	23.80
2) Federal Revenues	8100-8299	\$1,381,708.00	\$7,958,291.76	\$12,741,212.96	62.46	37.54
3) Other State Revenues	8300-8599	\$1,271,439.75	\$16,234,738.77	\$29,603,833.22	54.84	45.16
4) Other Local Revenues	8600-8799	\$228,349.92	\$2,123,120.01	\$5,242,029.51	40.50	59.50
5) Total, Revenues		\$12,238,900.67	\$82,508,882.95	\$121,326,059.69	68.01	31.99
EXPENDITURES						
1) Certificated Salaries	1000-1999	\$3,199,248.01	\$26,267,175.58	\$36,612,862.91	71.74	28.26
2) Classified Salaries	2000-2999	\$1,233,861.17	\$10,700,158.70	\$14,946,362.29	71.59	28.41
3) Employee Benefits	3000-3999	\$1,878,008.15	\$15,236,440.10	\$25,327,851.57	60.16	39.84
4) Books and Supplies	4000-4999	\$223,225.98	\$1,625,079.26	\$5,121,203.77	31.73	68.27
5) Services, Oth Oper Exp	5000-5999	\$892,164.69	\$4,426,294.90	\$6,648,610.37	66.57	33.43
6) Capital Outlay	6000-6999	\$31,915.89	\$806,472.05	\$6,249,511.14	12.90	87.10
7) Other Outgo(excl. 7300`s)	7100-7499	\$124,249.61	\$690,607.28	\$1,932,162.03	35.74	64.26
8) Direct/Indirect Support	7300-7399	\$0.00	\$0.00	(\$65,000.00)	0.00	100.00
9) Total Expenditures		\$7,582,673.50	\$59,752,227.87	\$96,773,564.08	61.74	38.26
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 Sour	ces/Uses	\$0.00	(\$4,271,825.27)	(\$4,271,825.27)	100.00	0.00
NET INCREASE (DECREASE) IN FUNI	D BALANCE	\$4,656,227.17	\$18,484,829.81	\$20,280,670.34		
ENDING FUND BALANCE			\$45,161,387.65	\$46,957,228.18		

13 Hanford Elementary School District Fiscal Year: 2023

Requested by dendo

Fiscal Position Report

March 2023

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Fund: 0800 Student Activity Special Revenue Fund

		March 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 FU	ND BALANCE	\$0.00	\$0.00	\$0.00		
ENDING FUND BALANCE			\$32,993.24	\$32,993.24		

13 Hanford Elementary School District Fiscal Year: 2023

Fiscal Position Report

March 2023

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Fund: 0900 Charter Schools Fund

Requested by dendo

		March 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	3					
1) Transfers						
B) Transfers Out	7610-7629	\$0.00	\$1,698.73	\$1,698.73	100.00	0.00
4) Total, Other Financing Sc	ources/Uses	\$0.00	(\$1,698.73)	(\$1,698.73)	100.00	0.00
NET INCREASE (DECREASE) IN FU	JND BALANCE	\$0.00	(\$1.73)	(\$1.73)		
ENDING FUND BALANCE			\$0.00	\$0.00		

13 Hanford Elementary School District Fiscal Year: 2023

Fiscal Position Report

March 2023

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Fund: 1300 Cafeteria Fund

Requested by dendo

		March 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	\$283,958.40	\$1,906,187.58	\$3,499,598.00	54.47	45.53
3) Other State Revenues	8300-8599	\$82,370.26	\$554,000.55	\$1,245,761.00	44.47	55.53
4) Other Local Revenues	8600-8799	\$2,566.80	\$47,546.82	\$160,986.25	29.53	70.47
5) Total, Revenues		\$368,895.46	\$2,507,734.95	\$4,906,345.25	51.11	48.89
EXPENDITURES						
2) Classified Salaries	2000-2999	\$115,765.02	\$998,303.53	\$1,405,199.00	71.04	28.96
3) Employee Benefits	3000-3999	\$47,970.53	\$402,510.88	\$632,854.00	63.60	36.40
4) Books and Supplies	4000-4999	\$164,393.96	\$1,217,176.47	\$2,572,039.75	47.32	52.68
5) Services, Oth Oper Exp	5000-5999	(\$1,224.21)	(\$21,295.76)	(\$45,760.41)	46.54	53.46
8) Direct/Indirect Support	7300-7399	\$0.00	\$0.00	\$65,000.00	0.00	100.00
9) Total Expenditures		\$326,905.30	\$2,596,695.12	\$4,629,332.34	56.09	43.91
NET INCREASE (DECREASE) IN FUN	D BALANCE	\$41,990.16	(\$88,960.17)	\$277,012.91		
ENDING FUND BALANCE			\$2,275,230.44	\$2,641,203.52		

13 Hanford Elementary School District Fiscal Year: 2023

Requested by dendo

Fiscal Position Report

March 2023

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Fund: 1400 Deferred Maintenance Fund

		March 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 FU	JND 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

Fiscal Position Report

March 2023

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Fund: 1500 Pupil Transportation Equip

Requested by dendo

		March 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	\$30,000.00	\$30,000.00	\$0.00	0.00	100.00
9) Total Expenditures		\$30,000.00	\$30,000.00	\$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 So	urces/Uses	\$0.00	\$100,000.00	\$100,000.00	100.00	0.00
NET INCREASE (DECREASE) IN FU	IND BALANCE	(\$30,000.00)	\$71,971.15	\$114,194.71		
ENDING FUND BALANCE			\$355,719.71	\$397,943.27		

13 Hanford Elementary School District

Fiscal Position Report

Fiscal Year: 2023

March 2023 Requested by dendo

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4/14/2023 2:35:31PM

		March 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/US 1) Transfers	ES					
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

Fiscal Position Report

March 2023

Page 8 of 12 4/14/2023 2:35:31PM

Fund: 2120 Building Funds - Local 2

Requested by dendo

		March 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	D Amount Budget Budget % 102,106.58 \$2,102,106.58 \$9,785.83 \$97,934.22 9.99 \$0.00 \$0.00 0.00 578,942.10 \$1,721,147.29 91.74 578,942.10 \$1,721,147.29 91.74 300,000.00 \$311,682.86 96.25 300,000.00 (\$311,682.86) 96.25 869,156.27) (\$1,934,895.93)	90.01	
EXPENDITURES						
4) Books and Supplies	4000-4999	\$0.00	\$0.00	\$0.00	0.00	100.00
6) Capital Outlay	6000-6999	\$14,445.16	\$1,578,942.10	\$1,721,147.29	91.74	8.26
9) Total Expenditures		\$14,445.16	\$1,578,942.10	\$1,721,147.29	91.74	8.26
OTHER FINANCING SOURCES/USES 1) Transfers	3					
B) Transfers Out	7610-7629	\$0.00	\$300,000.00	\$311,682.86	96.25	3.75
4) Total, Other Financing Sc	ources/Uses	\$0.00	(\$300,000.00)	, , , , , , , , , , , , , , , , , , ,	96.25	3.75
NET INCREASE (DECREASE) IN FU	JND BALANCE	(\$14,445.16)	(\$1,869,156.27)	(\$1,934,895.93)		
ENDING FUND BALANCE			\$232,950.31	\$167,210.65		

13 Hanford Elementary School District

Fiscal Position Report March 2023

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Fiscal Year: 2023 Requested by dendo

Fund: 2500 CapitalFacilities Fund

		March 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	\$16,266.47	\$350,947.49	\$237,576.55	147.72	(47.72)
5) Total, Revenues		\$16,266.47	\$350,947.49	\$237,576.55	147.72	(47.72)
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 BALA	NCE	\$16,266.47	\$253,366.22	\$117,576.55		
ENDING FUND BALANCE			\$1,140,824.34	\$1,005,034.67		

13 Hanford Elementary School District Fiscal Year: 2023

Requested by dendo

Fiscal Position Report

March 2023

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Fund: 3500 SCHOOL FACILITY PROGRAM

		March Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$912,793.74	\$912,793.74		
REVENUES						
3) Other State Revenues	8300-8599	\$0.00	\$0.00	\$0.00	0.00	100.00
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	\$1,458.64	\$1,593.98	91.51	8.49
6) Capital Outlay	6000-6999	\$177,890.65	\$1,203,542.38	\$1,215,307.96	99.03	0.97
9) Total Expenditures		\$178,072.98	\$1,205,001.02	\$1,216,901.94	99.02	0.98
OTHER FINANCING SOURCES/USES	3					
1) Transfers						
A) Transfers In	8910-8929	\$0.00	\$300,000.00	\$311,682.86	96.25	3.75
B) Transfers Out	7610-7629	\$0.00	\$0.00	\$0.00	0.00	100.00
3) Contributions	8980-8999	\$0.00	\$0.00	\$0.00	0.00	100.00
4) Total, Other Financing So	ources/Uses	\$0.00	\$300,000.00	\$311,682.86	96.25	3.75
NET INCREASE (DECREASE) IN FU	UND BALANCE	(\$178,072.98)	(\$901,642.13)	(\$849,539.89)		
ENDING FUND BALANCE			\$11,151.61	\$63,253.85		

13 Hanford Elementary School District Fiscal Year: 2023

Requested by dendo

Fiscal Position Report

March 2023

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Fund: 4000 Special Reserve - Capital Outlay

		March Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$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	\$69,216.24	\$149,640.17	\$250,000.00	59.86	40.14
9) Total Expenditures		\$69,216.24	\$149,640.17	\$250,000.00	59.86	40.14
OTHER FINANCING SOURCES/USE: 1) Transfers	S					
A) Transfers In	8910-8929	\$0.00	\$3,000,000.00	\$3,000,000.00	100.00	0.00
4) Total, Other Financing Sc	ources/Uses	\$0.00	\$3,000,000.00	\$3,000,000.00	100.00	0.00
NET INCREASE (DECREASE) IN FU	UND BALANCE	(\$69,216.24)	\$2,860,245.67	\$2,790,579.63		
ENDING FUND BALANCE			\$2,938,304.05	\$2,868,638.01		

13 Hanford Elementary School District

Fiscal Position Report March 2023

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Fiscal Year: 2023 Requested by dendo

Fund: 6720 Self-Insurance/Other

		March 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	\$67,290.47	\$517,896.52	\$780,317.42	66.37	33.63
5) Total, Revenues		\$67,290.47	\$517,896.52	\$780,317.42	66.37	33.63
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$104,371.06	\$476,465.15	\$749,000.00	63.61	36.39
9) Total Expenditures		\$104,371.06	\$476,465.15	\$749,000.00	63.61	36.39
NET INCREASE (DECREASE) IN FUND	BALANCE	(\$37,080.59)	\$41,431.37	\$31,317.42		
ENDING FUND BALANCE			\$704,487.53	\$694,373.58		

Hanford Elementary School District HUMAN RESOURCES DEPARTMENT

AGENDA REQUEST FORM

	,
FROM:	Jaime Martinez

DATE: April 17, 2023

TO:

FOR: (X) Board Meeting

() Superintendent's Cabinet

(X) Information
() Action

Joy C. Gabler

DATE YOU WISH TO HAVE YOUR ITEM CONSIDERED: April 26, 2023

ITEM: Receive Hanford Elementary Teachers Association's (HETA's) Initial Proposal for a Successor Agreement between Hanford Elementary Teachers Association (HETA) and Hanford Elementary School District (HESD).

PURPOSE: To meet the "sunshining" requirements for collective bargaining proposal prior to the commencement of negotiations.

The current collective bargaining agreement between the District and HETA expires on June 30, 2025.

FISCAL IMPACT: Unknown; proposal is subject to negotiation.

RECOMMENDATION: Receive proposal for information only.

Hanford Elementary Teachers Association INITIAL PROPOSAL COLLECTIVE BARGAINING AGREEMENT Date 04/12/23

Article 11: School Calendar and Work Year

Discuss school calendar

Article 18: Employee Group Health and Welfare Insurance Benefits

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

Article 20: Salary

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

Hanford Elementary School District HUMAN RESOURCES DEPARTMENT

AGENDA REQUEST FORM

TO:	Joy C. Gabler
FROM:	Jaime Martinez
DATE:	April 17, 2023
FOR:	(X) Board Meeting() Superintendent's Cabinet
	(X) Information () Action

DATE YOU WISH TO HAVE YOUR ITEM CONSIDERED: April 26, 2023

ITEM: Receive the District's Initial Proposal for a Successor Agreement between Hanford Elementary School District (HESD) and Hanford Elementary Teachers Association (HETA).

PURPOSE: To meet the "sunshining" requirements for collective bargaining proposal prior to the commencement of negotiations.

The current collective bargaining agreement between the District and HETA expires on June 30, 2025.

FISCAL IMPACT: Unknown; proposal is subject to negotiation.

RECOMMENDATION: Receive proposal for information only.

INITIAL PROPOSAL

FOR REOPENERS

HANFORD ELEMENTARY TEACHERS ASSOCIATION

Effective July 1, 2023

Article 11: School Calendar and Work Year

Discuss school calendar.

Article 18: Employee Group Health & Welfare Insurance Benefits

Discuss current Health & Welfare Benefits contributions and cost increases to health plans.

Article 20: Salary

Discuss salary in combination with any changes to health & welfare benefits as a total compensation package.

AGENDA REQUEST FORM

TO:	Joy C. Gabler			
FROM:	Karen	Karen McConnell		
DATE:	3/14/2	023		
FOR:		Board Meeting Superintendent's Cabinet		
FOR:		Information Action		

Date you wish to have your item considered: 4/26/2023

ITEM: Review recommended deletion of Board Policy and Administrative Regulation

6142.2 - AIDS Prevention Instruction.

PURPOSE: Deletion of BP/AR 6142.2 - AIDS Prevention Instruction. This material has been

incorporated into BP/AR 6142.1 - Sexual Health and HIV/AIDS Prevention

Education

FISCAL IMPACT: None

RECOMMENDATIONS: Receive policy updates

Status: DRAFT

Policy 6142.2: AIDS Prevention Instruction

Original Adopted Date: Pending

The Board of Trustees recognizes that Human Immunodeficiency Virus (HIV) infection and Acquired Immune Deficiency Syndrome (AIDS) pose a public health crisis and that education is a necessary component for helping to slow the spread of this disease.

(cf. 5141.22 - Infectious Diseases)

(cf. 5141.23 - Infectious Disease Prevention)

The district shall offer a comprehensive, age-appropriate HIV/AIDS prevention curriculum in grades seven and eight.

The district's HIV/AIDS prevention curriculum shall be part of a comprehensive health education program that teaches acceptance of personal responsibility and emphasizes decisions that promote health.

(cf. 6142.8 - Comprehensive Health Education)

HIV/AIDS prevention instruction shall be focused on giving students the knowledge, skills and motivation to avoid or reduce high-risk behavior that may lead to HIV infection.

Staff members or others who present HIV/AIDS prevention instruction shall be adequately trained and have periodic inservice opportunities to remain knowledgeable of new prevention education techniques and new developments in the scientific understanding of HIV/AIDS.

The Superintendent or designee shall provide the parent/guardian of each student with written notice, pursuant to law and administrative regulation, explaining the purpose of the AIDS prevention instruction. (Education Code 48980, 51201.5)

This notice shall specify that a parent/guardian consent is required prior to his/her child receiving AIDS prevention instruction

(cf. 5145.6 - Parental Notifications)

The Superintendent or designee shall inform parents/guardians of their right to inspect all instructional materials related to HIV/AIDS instruction, and shall provide opportunities for inspection of materials before they are presented to students. (Education Code 51550)

(cf. 1312.2 - Complaints Concerning Instructional Materials)

A student shall not be subject to disciplinary action, academic penalty, or other sanction if the student's parent/guardian declines to permit the student to receive AIDS prevention instruction, and the student does not receive the instruction. (Education Code 51201.5, 51554, 51555)

An alternative educational activity shall be made available to students whose parents/guardians have requested that they not receive AIDS prevention instruction. The alternative educational activity shall occur while the AIDS prevention instruction is being delivered. (Education Code 51201.5, 51554, 51555)

Status: DRAFT

Regulation 6142.2: AIDS Prevention Instruction

Original Adopted Date: Pending

In accordance with law, HIV/AIDS prevention instruction shall be offered at least once in junior high or middle school and once in high school. Instruction shall be provided by trained instructors in appropriate courses and shall include: (Education Code 51201.5)

- 1. Information on the nature of AIDS and its effects on the human body.
- 2. Information on how the human immunodeficiency virus is and is not transmitted, including information on activities that present the highest risk of HIV infection.
- 3. Discussion of methods to reduce the risk of HIV infection, including:
- a. Emphasis that sexual abstinence, monogamy, and abstinence from intravenous drug use are the most effective means for AIDS prevention.
- b. Statistics based upon the latest medical information citing the failure and success rates of condoms and other contraceptives in preventing sexually transmitted HIV infection.
- c. Information on other methods that may reduce the risk of HIV transmission from intravenous drug use.
- 4. Discussion of the public health issues associated with AIDS.
- 5. Information on local resources for HIV testing and medical care.
- 6. Development of refusal skills to assist students to overcome peer pressure and use effective decision making skills to avoid high-risk activities.
- 7. Discussion about societal views on AIDS, including stereotypes and myths regarding persons with AIDS. This instruction shall emphasize compassion for persons suffering from debilitating handicaps and terminal diseases, like AIDS.

HIV/AIDS prevention instruction shall accurately reflect the latest information and recommendations from the U.S. Surgeon General, federal Centers for Disease Control, and the National Academy of Sciences. (Education Code 51201.5)

HIV/AIDS instruction may not be conducted in a manner that advocates drug use, a particular sexual practice, or sexual activities. AIDS prevention instruction shall be consistent with Education Code 51553. (Education Code 51201.5)

(cf. 6142.1 - Family Life/Sex Education)

The Superintendent/Principal or designee shall ensure that instructional materials related to HIV infection and AIDS prevention are available and appropriate for use with students of various ages and learning abilities, and that these materials may be used effectively with students who have special needs and those from a variety of ethnic, cultural and linguistic backgrounds. (Education Code 51201.5)

At the beginning of the school year, parents/guardians of students in grades 7 and 8 shall be notified in writing about the purposes of the AIDS prevention instruction and information stating that the parent/guardian has a right to request a copy of Education Code 51201.5 and 51553 relating to AIDS instruction. (Education Code 48980, 51201.5)

(cf. 5145.6 - Parental Notifications)

If a student enrolls in school after the beginning of the year, the parent/guardian shall receive the notice described above upon the student's enrollment. (Education Code 51201.5)

This notification shall inform parents/guardians that they may request in writing that their child not attend the class. (Education Code 51201.5)

No student shall attend AIDS prevention instruction if a written request that he/she not attend has been received by the school. (Education Code 48980, 51201.5, 51550, 51555)

The Superintendent/Principal or designee shall keep on file Education Code 51201.5 and 51553. (Education Code 51201.5)

At the beginning of the school year, or at the time of a student's enrollment, the Superintendent/Principal or designee shall notify parents/ guardians of any outside organization or guest speaker brought into the district to provide instruction in family life, human sexuality, AIDS or sexually transmitted diseases. This notification shall include the date of the instruction, the name of the organization or affiliation of each guest speaker and information regarding the parent/guardian's right to request a copy of Education Code 51201.5 and 51553. (Education Code 51554)

If arrangements for this instruction are made after the beginning of the school year, the parents/guardians shall be notified no fewer than 10, and no more than 15, days before the instruction is delivered. (Education Code 51554)

This notification is required whether the guest speakers are brought in by the district to lecture, distribute information, show a videotape, act out, conduct an activity involving student participation or provide audio material in either a classroom or assembly. (Education Code 51554)

AGENDA REQUEST FORM

10:	Joy Ga	abler
FROM:	Jill Ru	ibalcava
DATE:	April 5	5, 2023
FOR:		Board Meeting Superintendent's Cabinet
FOR:	\boxtimes	Information

Action

Date you wish to have your item considered: April 26, 2023

ITEM: Board Policy 6177 Summer Learning Programs

PURPOSE: Board Policy 6177 - Summer Learning Programs Policy updated to clarify that summer learning programs are part of the Expanded Learning Opportunities (ELO) Program and to reflect the requirements of the ELO programs to offer access to specified students, as provided in NEW LAW (AB 181 and 185, 2022). Policy also updated to reference NEW GUIDANCE from the California

Department of Education which clarifies that districts are prohibited from

charging fees for summer school.

FISCAL IMPACT: none

RECOMMENDATIONS: For information and review

Status: DRAFT

Policy 6177: Summer Learning Programs

Last Revised Date: 09/09/2015

The Governing Board recognizes that an extended break from the instructional program may result in significant learning loss, especially among disadvantaged and low-achieving students, and desires to provide opportunities during the summer for students to practice essential skills, make academic progress, and develop social, emotional, and physical needs and interests through hands-on engaging learning experiences.

Summer programs offered by the district shall be aligned with the district's local control and accountability plan (LCAP), other applicable district and school plans, and the educational program provided during the school year. When feasible, summer programs shall blend high-quality academic instruction in core curricular and/or elective subjects with recreation, nutrition programs, social and emotional development, and support services that encourage attendance, student engagement in learning, and student wellness.

Summer School

The Superintendent or designee, with Board approval, may establish summer school day and/or evening classes.

The district's summer school program may be used to provide supplemental instruction to students needing remediation and/or enrichment in core academic subjects.

Priority for enrollment in summer school programs shall be given to district students who are in grades transitional kindergarten (TK)-6 and are required to be offered or provided access to Expanded Learning Opportunities Programs pursuant to Education Code 46120 and BP/AR 5184.2 - Before/After School Programs.

As appropriate, priority for enrollment in summer school programs may also be given to district students who:

- 1. Have been retained or are at risk of being retained at their grade level
- 2. Demonstrate academic deficiencies in core curriculum areas
- 3. Are in targeted student groups identified in the district's LCAP as needing increased or improved services to succeed in the educational progra

Remaining openings may be offered to other district students on a first-come first-served basis or on a lottery basis.

Sites for summer school programs may be rotated in an effort to make summer school programs more accessible to all students, regardless of residence or regular attendance area, and to accommodate the maintenance needs of district schools.

The Superintendent or designee shall annually report to the Board on summer school enrollment in

the current year for the program as a whole and disaggregated by grade level, school that the students attend during the regular school year, and student population. In addition, the Superintendent or designee may report on the extent to which students successfully achieved the outcomes established for the program.

Additional Summer Learning Opportunities

The Superintendent or designee may collaborate with parents/guardians, city and county agencies, community organizations, child care providers, and/or other interested persons to develop, implement, and build awareness of organized activities that support summer learning.

Strategies to support summer learning may include, but are not limited to:

- 1. Providing information to students and parents/guardians about summer reading programs scheduled to be conducted by public libraries or community organizations
- Collaborating with the local parks and recreation agency and/or community organizations to provide day camps, sports programs, or other opportunities for physical education and activity
- 3. Collaborating with workforce development agencies, businesses, and community organizations to provide summer job training opportunities that include an academic component
- 4. Encouraging reading in the home, such as providing lists of recommended reading to students and parents/guardians, establishing a target number of books or pages, and providing prizes for achievement of reading goals
- Assigning summer vacation homework in core curricular subject(s) for extra credit
- 6. Conducting occasional, interactive "fun days" during the summer to provide activities related to art, music, science, technology, mathematics, environmental science, multicultural education, debate, or other subject
- 7. Arranging opportunities for community service

Policy Reference Disclaimer:

These references are not intended to be part of the policy itself, nor do they indicate the basis or authority for the board to enact this policy. Instead, they are provided as additional resources for those interested in the subject matter of the policy.

State 5 CCR 11470-11472	Description Summer school
5 CCR 3043	Extended school year; special education students
Ed. Code 37252-37254.1	Supplemental instruction
Ed. Code 39837	Transportation to summer employment program
Ed. Code 41505-41508	Pupil Retention Block Grant
Ed. Code 41976.5	Summer school programs; substantially disabled persons or graduating high school seniors

64 Ed. Code 42238.01-42238.07 Local control funding formula Ed. Code 48070-48070.5 Promotion and retention Ed. Code 51210 Course of study for grades 1-6 Ed. Code 51220 Course of study for grades 7-12 Ed. Code 51730-51732 Powers of governing boards (authorization for elementary summer school classes); admissions of adults and minors Ed. Code 52052 Accountability; numerically significant student subgroups Ed. Code 52060-52077 Local control and accountability plan Ed. Code 54444.3 Summer program for migrant students Ed. Code 56345 Individualized education program contents Ed. Code 58700-58702 Credit towards summer school apportionments for tutoring and homework assistance Ed. Code 58806 Summer school apportionments Ed. Code 8482-8484.6 After School Education and Safety Program Ed. Code 8484.7-8484.9 21st Century Community Learning Centers **Federal** Description 20 USC 6311-6322 Improving basic programs for disadvantaged students 20 USC 7171-7176 21st Century Community Learning Centers **Management Resources** Description **CSBA Publication** School's Out, Now What? How Summer Programs Are Improving Student Learning and Wellness, Policy Brief, April 2013 **CSBA** Publication Summer Learning and Wellness Resource Guide **National Summer Learning Association** New Vision for Summer School, 2010 Publication **National Summer Learning Association** Healthy Summers for Kids: Turning Risk into Opportunity, **Publication** May 2012 **Rand Corporation Publication** Making Summer Count: How Summer Programs Can Boost Children's Learning, 2011 Website CSBA District and County Office of Education Legal Services Website **National Summer Learning Association** Website **RAND Corporation** Website **Summer Matters** Website Partnership for Children and Youth

California Department of Education

CSBA

Website

Website

Cross References

Code 0200	Description Goals For The School District
0460	Local Control And Accountability Plan
0460	Local Control And Accountability Plan
1400	Relations Between Other Governmental Agencies And The Schools
3260	Fees And Charges
3260	Fees And Charges
3552	Summer Meal Program
3552	Summer Meal Program
3553	Free And Reduced Price Meals
3553	Free And Reduced Price Meals
3553-E PDF(2)	Free And Reduced Price Meals
5030	Student Wellness
5113	Absences And Excuses
5113	Absences And Excuses
5113.2	Work Permits
5113.2	Work Permits
5123	Promotion/Acceleration/Retention
5123	Promotion/Acceleration/Retention
5123-E PDF(1)	Promotion/Acceleration/Retention - Promotion Acceleration Retention
5141.6	School Health Services
5141.6	School Health Services
5147	<u>Dropout Prevention</u>
5148.2	Before/After School Programs
5148.2	Before/After School Programs
6000	Concepts And Roles
6011	Academic Standards
6020	Parent Involvement
6020	Parent Involvement
6111	School Calendar

6111	School Calendar
6142.7	Physical Education And Activity
6142.7	Physical Education And Activity
6142.91	Reading/Language Arts Instruction
6143	Courses Of Study
6143	Courses Of Study
6154	Homework/Makeup Work
6159	Individualized Education Program
6159	Individualized Education Program
6164.5	Student Success Teams
6164.5	Student Success Teams
6171	<u>Title I Programs</u>
6171	<u>Title I Programs</u>
6173	Education For Homeless Children
6173	Education For Homeless Children
6173.1	Education For Foster Youth
6173.1	Education For Foster Youth
6175	Migrant Education Program
6175	Migrant Education Program
6179	Supplemental Instruction

AGENDA REQUEST FORM

TO:	Joy Ga	abler
FROM:	Jill Ru	balcava
DATE:	April 3	3, 2023
FOR:		Board Meeting Superintendent's Cabinet
FOR:		Information Action

Date you wish to have your item considered: April 26, 2023

ITEM: DELETION of AR 6186 Dual Language Immersion Education: Foreign

Language Institute

PURPOSE: AR 6186 was written to outline procedures relevant to the Foreign Language

Institute when it was a program within a school (MLK and Simas). As the program expanded, policies and procedures were updated and are reflected in registration documents and brochures that are shared with the community.

FISCAL IMPACT: none

RECOMMENDATIONS: For information and review

Board Policy Manual Hanford Elementary School District

Regulation 6186 Dual Language Immersion Education: Foreign Language Institute

Kindergarten Recruitment

The Dual Immersion Program begins in kindergarten where all-day sessions (307 minutes of instruction) will be offered. Two-thirds of each class shall be English only speakers and one-third of each class shall be native Spanish speakers.

Initial Enrollment Procedures:

For the purpose of this Regulation, initial enrollment is from Kindergarten Round Up to May 30th.

- 1. Parents/guardians of new kindergarten students will sign a letter of commitment to have their children participate in the program.
- 2. Any new resident kindergarten student who has siblings at the site gets first choice.
- 3. New resident kindergarten students without siblings at the site are selected next for the program.
- 4. Remaining spaces will be filled by non-resident students through lottery, maintaining an English only and Spanish speaking balance of two-thirds and one-third.
- 5. Kindergarten students whose parents do not opt for the program participation at the site will be placed in the regular kindergarten classroom(s).
- 6. Should the regular kindergarten classroom at the site reach maximum enrollment, the parents of the kindergarten student may request School of Choice.

Procedures for Recruitment/Placement

After initial enrollment in kindergarten the following procedures shall be followed to ensure enrollment and language balance:

- 1. Late entering kindergarten English only and Spanish speakers may enter the kindergarten program through December. After December, only late-entry Spanish Speakers may enroll in the program on a space available basis.
- 2. Late enrolling students in grade one may enroll in the program if they were in a previous bilingual program, and if space is available.
- 3. Students newly enrolling in grades 2-6 need to be able to read in both Spanish and English and will be interviewed by the Dual Immersion Resource Teacher prior to placement.
- 4. A letter of commitment is required of each new enrollee K-6.

Enrollment Procedures for First to Sixth Grade students who do not wish to participate in the program:

As the Dual Immersion Program progresses from kindergarten to first to second and finally to sixth grade, parents of students in grades one to six may request School of Choice.



AGENDA REQUEST FORM

TO:	Joy Gabler	
FROM:	Jill Rubalcava	
DATE:	4/5/23	\circ
FOR:		Board Meeting Superintendent's Cabinet
FOR:		Information Action

Date you wish to have your item considered: April 26, 2023

ITEM: Board Policy 6191.3 Evaluation of the English Language Arts and math Programs

PURPOSE: DELETION of Board Policy 6191.3 Evaluation of the English Language Arts and math Programs. Language is obsolete.

Updated language and practices for evaluating instructional programs are addressed in the following board policies.

Board Policy 6190 Evaluation of the Instructional Program, addresses the annual report to the school board by subgroup.

Board Policies 6142.92 and 6142.93 address the board's responsibility and commitment to upholding high academic standards in ELA and Math.

FISCAL IMPACT: none

RECOMMENDATIONS: for information and review

Board Policy Manual Hanford Elementary School District

Policy 6191.3: ^Evaluation Of The English Language Arts And Math Programs Status: ADOPTED

Original Adopted Date: 05/16/2001 | Last Reviewed Date: 05/16/2001

District Wide

English language arts and mathematics are basic skills and student growth is of interest to staff, parents/guardians, the community in general, the State Board of Education and the Board of Trustees. The school district must set content and performance standards for student achievement.

Therefore, the Board adopted the consultation draft of the English Language Arts and Mathematics Content standards in 1997. These rigorous standards reflect what all students in kindergarten through eighth grade are expected to know, understand, and be able to do. The Board intends that improved pupil performance shall be continuous and that extended learning opportunities shall be provided for students who are having difficulty meeting grade level standards. In addition, the Board intends that certificated staff shall receive continuous, enriching professional development that will strengthen their breadth and depth of knowledge and then be able to translate that knowledge into improved instruction to students.

The Board has determined that by the year 2006, 90 percent of all students will meet or exceed grade level standards in Language Arts and Mathematics. Utilizing 1997-98 results as base year, standards for growth shall be established each year thereafter to define the substantial progress, district wide, necessary for the district to make regular progress.

The Superintendent or designee shall present as a public hearing to the Board, no later than the second Board meeting in October of each year that results of the prior years' multiple measure assessments. Results shall be reported in the areas on English language arts and mathematics.

The report shall be in writing and shall include the following:

- 1. The number and percent of students districtwide and by school who score in the:
- a. Advanced Range (above grade level)
- b. Proficient Range (at grade level) and
- c. Basic Range (below grade level)
- 2. An interpretation of the results, including but not limited to:
- a. Trends and tendencies revealed by the results,
- b. Implications for future curricular planning, professional development and potential financial impact on the district.

It is generally recognized that norm referenced tests have limited value in analyzing the achievements of individual students. For this reason, the district shall use multiple measure of assessment that shall include the State adopted norm referenced test, evaluation of student portfolios, on demand tests and end of year Reference Exams at every grade level in language arts and mathematics. The district shall annually report individual student, school, and districtwide performance, to determine whether students are making progress.

Learning Support

The Superintendent or designee shall ensure that the school environment is a clean, safe, secure and healthy environment and one in which teachers can teach and students can learn.

The school sites shall develop strong family and community support systems that will enhance student learning with a focus on a student learning plan.

Staff, parents/guardians, and students shall have frequent opportunities to share in the decisions relating to student achievement. Teachers shall have frequent opportunities to: align curriculum and instruction to standards, utilize assessments to improve instruction as well as design and implement instructional opportunities required for all students to meet standards.

Policy HANFORD ELEMENTARY SCHOOL DISTRICT

adopted: May 16, 2001 Hanford, California

Policy Reference Disclaimer:

These references are not intended to be part of the policy itself, nor do they indicate the basis or authority for the board to enact this policy. Instead, they are provided as additional resources for those interested in the subject matter of the policy.

Notice

Unique Policy

Description

This policy is unique to the district/COE and is not connected to an existing CSBA sample policy or included in regular quarterly updates from CSBA.

AGENDA REQUEST FORM

TO:	Joy Gabler
FROM:	Jason Strickland
DATE:	April 17, 2023
For:	Board MeetingSuperintendent's CabinetInformationAction

Date you wish to have your item considered: 4/26/23

<u>ITEM</u>: Receive the following revised Administrative Regulation/Board Policy for information:

BP 5112.5: Open/Closed Campus

PURPOSE: CSBA recommeded changes. These are minor language changes

FISCAL IMPACT (if any): None

<u>RECOMMENDATION</u> (if any): Review for Information and consider for adoption at the next regular Board meeting.

CSBA Sample DistrictBoard Policy Manual Hanford Elementary School District

Policy 5112.5: Open/Closed Campus

Status: ADOPTED

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Original Adopted Date: $\frac{12/01/1987}{05/19/1999}$ | Last Revised Date: $\frac{07/01/2018}{09/25/2019}$

| Last Reviewed Date: 07/01/201809/25/2019

OPTION 1: Open Campus

In order to give students an opportunity to demonstrate responsibility, independent judgment, and positive citizenship, the Governing Board establishes an open campus at all district high schools in which students shall have the privilege of leaving campus during lunch.

The principal or designee shall ensure that students granted this privilege meet any eligibility requirements established by the district.

The district shall send written notification to parents/guardians about the open campus policy at the beginning of the school year along with the parental notification required by Education Code 48980. Such notification shall include the language prescribed by Education Code 44808.5.

Students shall not leave school grounds at any other time during the school day without express permission of school authorities. Students who leave school without authorization shall be considered to have an unexcused absence and be subject to disciplinary action.

The principal or designee may revoke the open campus privilege for individual students for disciplinary reasons.

OPTION 1 ENDS HERE

OPTION 2: Closed Campus

In order to keep students in a supervised, safe, and orderly environment, the Governing Board establishes a closed campus at all district schools.

Students shall not leave school grounds at any time during the school day without express permission of school authorities. Students who leave school without authorization shall be considered to have an unexcused absence and be subject to disciplinary action.

Student handbooks shall fully explain all rules and disciplinary procedures involved in the maintenance of the closed campus.

OPTION 2 ENDS HERE

In order to keep students in a supervised, safe and orderly environment, the Board of Trustees establishes a closed campus at all district schools.

Students shall not leave the school grounds at any time during the school day without written permission of their parents/guardians and school authorities. Students who leave school without authorization shall be classified truant and subject to disciplinary action.

(cf. 5113 - Absences and Excuses)

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At the beginning of the school year, students and parents/guardians shall be notified about the closed campus policy through the parent handbook.

Policy Reference Disclaimer:

These references are not intended to be part of the policy itself, nor do they indicate the basis or authority for the board to enact this policy. Instead, they are provided as additional resources for those interested in the subject matter of the policy.

State Ed. Code 35160	Description Authority of governing boards
Ed. Code 35160.1	Broad authority of school districts
Ed. Code 44808.5	Permission for students to leave school grounds; notice
Ed. Code 48980	Parent/Guardian notifications
Management Resources Website	Description CSBA District and County Office of Education Legal Services

Cross References

Code 0450	Description Comprehensive Safety PlanComprehensive Safety Plan
0450	Comprehensive Safety PlanComprehensive Safety Plan
3515	Campus Security Campus Security
3515	Campus Security Campus Security
5112.1	Exemptions From Attendance Exemptions From Attendance
5112.1	Exemptions From Attendance Exemptions From Attendance
5113	Absences And Excuses Absences And Excuses
5113	Absences And Excuses Absences And Excuses
5113.1	Chronic Absence And TruancyChronic Absence And Truancy
5113.1	Chronic Absence And TruancyChronic Absence And Truancy
5113.11	Attendance Supervision
5113.12	<u>District School Attendance Review Board</u> District School Attendance Review Board
5113.12	District School Attendance Review Board District School Attendance Review Board
5131	<u>Conduct</u> Conduct
5144	<u>Discipline</u> Discipline
5144	<u>Discipline</u> Discipline
5144.1	Suspension And Expulsion/Due ProcessSuspension And Expulsion/Due Process

5144.1	Suspension And Expulsion/Due ProcessSuspension And Expulsion/Due Process
5145.6	Parent/Guardian NotificationsParent/Guardian Notifications
5145.6-E <u>PDF</u> (1)	Parent/Guardian NotificationsParent/Guardian Notifications

AGENDA REQUEST FORM

TO: Board of Trustees

FROM:	Joy C. Gabler		
DATE:	04/05/23		
FOR:	☑ Board Meeting☑ Superintendent's Cabinet		
FOR:		Information Action	
Date you wish to	o have y	our item considered: 04/26/23	
ITEM:		Receive the following revisions renaming and renumbering of Board Policies	
PURPOSE:		The Board Policies listed on the attached page are being updated to reflect renaming and renumbering necessary to conform to CSBA's new "GAMUT Policy Plus" manual which houses all Hanford Elementary School District's policies.	
		There are no changes to the content of these policies aside from the recommended renaming and renumbering	
FISCAL IMPA	CT:	None.	
RECOMMENI	DATIO	NS: Approve.	

HESD Board Policies & Administrative Regulations

Policies requiring renaming due to CSBA Manual Changes

Type	Number	Title	Action	New Title
BP	1250	Visitors	Rename	Visitors/Outsiders
BP	3470	Debt Issuance And Management	Rename	Debt Issuance And Management
		Policy		
BP	5127	Promotional Exercises And	Rename	Graduation Ceremonies And
		Activities		Activities
BP	6010	Goals And Objectives	Rename	Instructional Goals and
BB	9240	Board Development	Rename	Board Training
BB	9321	Closed Session Purposes And		Closed Session
		Agendas	Rename	

Policies requiring <u>renaming</u> and <u>renumbering</u> due to CSBA Manual Changes

Type	Number	Title	Action	New Number and New Title
BP	1322	Limitations On Staff Fund Raising For Classroom Instructional Supplies And Activities	Rename & Renumber	1321.2 Soliciting Funds For Instructional Materials And Programs
BP	2110	Organization Chart/Lines of Responsibility	Rename & Renumber	2100.4 Organizational Chart/Lines of Responsiblity
BP	2122	Organization Chart/Lines of Responsibility	Rename & Renumber	2110 Superintendent Responsiblities and Duties
BP	2120	Superintendent of Schools	Rename & Renumber	2112 Superintendent Functions
BP	6191	Social Events	Rename & Renumber	<u>5360</u> Social Events

AGENDA REQUEST FORM

TO:	Board	of Trustees
FROM:	Joy C.	Gabler
DATE:	April 1	18, 2023
FOR:		Board Meeting Superintendent's Cabinet
FOR:		Information Action

Date you wish to have your item considered: April 26, 2023

ITEM: Consider adopting Resolution #27-23: 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 Jeff Garner was unable to attend the March 22, 2023 meeting

due to illness.

FISCAL IMPACT: Not to exceed \$262.50.

RECOMMENDATIONS: Adopt Resolution #27-23.

HANFORD ELEMENTARY SCHOOL DISTRICT RESOLUTION # 27-23

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 Jeff Garner was absent from the Hanford Elementary School District's

regular board meeting held March 22, performing services outside t illness	2023 due to: the meeting for the school district
☐ jury duty☐ hardship deemed acceptable	by the board
2. Said Board Members shall be paid for	the meeting.
PASSED AND ADOPTED THIS 26th day	of April, 2023 at a regular meeting, by the
following vote:	1
AYES:	
NOES:	
ABSTAIN:	
ABSENT:	
Timothy Revious, President	Lupe Hernandez, Clerk

AGENDA REQUEST FORM

TO:	Joy Ga	ıbler
FROM:	Jill Ru	balcava
DATE:	4/5/23	
FOR:		Board Meeting Superintendent's Cabinet
FOR:		Information Action

Date you wish to have your item considered: April 26, 2023

ITEM: Consultant Contract with STEM Organization, Bricks 4 Kidz

PURPOSE: Provide 14 days of STEM Instruction and hands on activities for elementary

students attending 2023 HESD Summer Programs.

FISCAL IMPACT: \$19,200

RECOMMENDATIONS: Approval

AGENDA REQUEST FORM

TO: Joy Gabler

FROM: Jill Rubalcava

DATE: March 31, 2023

FOR: Board Meeting

Superintendent's Cabinet

FOR: Information

Action A

Date you wish to have your item considered: April 26, 2023

ITEM: Consider adoption of Resolution 25-23 pertaining to the sufficiency of

instructional materials.

PURPOSE: An annual public hearing is to be held to review district standards on instructional

materials as they relate to Education Code 60119 which states, "Each pupil, including English Learners, has a standards-based aligned textbook or instructional materials, or both, to use in class and to take home" in core subject areas of reading/language arts, mathematics, science, and history-social science. Furthermore, these mateirals are aligned with the standards and cycles of the curriculum frameworks adopted by the state board. Once sufficiency has been determined, it requires that the Board adopt a resolution stating whether each pupil in the district has sufficient textbooks or instructional materials in the core subject areas.

FISCAL IMPACT: none

RECOMMENDATIONS: Adopt resolution 25-23

RESOLUTION NO. 25-23

BEFORE THE BOARD OF TRUSTEES OF THE HANFORD ELEMENTARY SCHOOL DISTRICT

In the matter pertaining to Sufficiency of Instructional Materials

Whereas, the governing board of Hanford Elementary School District, in order to comply with the requirements of *Education Code* Section 60119 held a public hearing on Wednesday, April 26th, at 6:00 o'clock p.m.

Whereas, the governing board provided at least 10 days notice of the public hearing posted in at least three public places within the district that stated the time, place, and purpose of the hearing, and;

Whereas, the governing board encouraged participation by parents, teachers, members of the community, and bargaining unit leaders (if the district or county office has a bargaining unit) in the public hearing, and;

Whereas, information provided at the public hearing and to the governing board at the public meeting detailed the extent to which textbooks and instructional materials were provided to all students, including English learners, in the Hanford Elementary School District, and;

Whereas, the definition of "sufficient textbooks or instructional materials" means that each pupil has a textbook or instructional materials, or both, to use in class and to take home, and;

Whereas, sufficient textbooks and instructional materials were provided to each student, including English learners, that are aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks in the following subjects:

- Mathematics 2014 Adoption:
 - McGraw-Hill (Transitional Kindergarten)
 - Pearson (Grades K 5)
 - Big Ideas (Grades 6 & 7)
 - College Preparatory Math (Grade 8)
- Science 2019 Adoption:
 - TWIG Science (Grades K 5)
 - STEMscopes (Grades 6 8)
- History-social science 2018 Adoption
 - Studies Weekly (Grades K 6)

- Pearson, My World Interactive (Grades 7 & 8)
- English/language arts 2014 Adoption:
 - Houghton Mifflin Harcourt (Grade TK)
- English/language arts 2016 Adoption:
 - Houghton Mifflin Harcourt (Grades K 1)
 - Benchmark Advance (Grades 2 6)
 - Houghton Mifflin Harcourt (Grades 7 & 8)

Whereas, sufficient textbooks or instructional materials were provided to each pupil enrolled in foreign language or health classes, and;

Therefore, it is resolved that for the 2022-2023 school year, the Hanford Elementary School District has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

Passed and adopted on the 26th day of April 2023 at a regular meeting of the governing board by the following vote:

١	NOES:	
A	ABSENT:	
•	by certify that the foregoing Resolution weed by the governing board at a regularly	ras duly introduced, passed and y called and conducted meeting on said
		Timothy "Tim" Revious President, Board of Trustees Hanford Elementary School District

AYES:

Agenda Request Form

TO: Joy C. Gabler

FROM: Bill Potter

DATE: April 17, 2023

FOR: (X) Board Meeting

() Superintendent's Cabinet

FOR: () Information

(X) Action

Date you wish to have your item considered April 26, 2023

ITEM:

Ratification for change order 3 for the Richmond Modernization Project Phase 2.

PURPOSE:

Credit for damage to irrigation valves damaged during the project

FISCAL IMPACT:

Credit \$1,668.46

RECOMMENDATION:

Approve Change order 3



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 13, 2023

CHANGE ORDER NO.: Three

PROJECT NO.: 2115

PROJECT: Modernization of Lee Richmond ES Phase 2

Hanford Elementary School District

THE CONTRACT IS CHANGED AS FOLLOWS:

See attached Exhibit "A" for Description of Work.

TOTAL DEDUCTS:

\$-1,668.46

TOTAL THIS CHANGE ORDER:

\$-1,668.46

Attachments: None

The Contractor agrees that this resolution constitutes a final accord and satisfaction of the Contractor's right to this change order.	nts with respect
The original Contract Sum was	\$611,000.00
Net change by previous Change Orders	\$-16,541.00
The Contract Sum prior to this Change Order was	\$594,459.00
The Contract Sum will be changed by this Change Order	\$-1,668.46
The new Contract Sum including this Change Order will be	\$592,790.54
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	Dec. 16, 2022
Contractor: Steve Tindle, Vice President Oral E. Micham Inc.	<u> 2023</u>
Architect: Date: Date:	
Owner: Joy Gabler, Superintendent Hanford Elementary School District Date: 15/3	3

CHANGE ORDER NO. 3 MODERNIZATION OF RICHMOND ES PH. 2

EXHIBIT "A"

Description of Work

item No. 1:

BL #06: District's cost of irrigation valves damaged by storm drain

installation.

Reason: Dispute resolution.

DEDUCT \$-1,668.46

TOTAL ADDS	\$0.00
TOTAL DEDUCTS	<u>\$-1,668,46</u>
TOTAL THIS CHANGE ORDER	\$-1,668.46

Agenda Request Form

TO:	Joy C. Gabler				
FROM:	Bill Potter				
DATE:	April 17, 2023				
FOR:	(X) Board Meeting() Superintendent's Cabinet				
FOR:	() Information (X) Action				
Date you wish to have your item considered A					

April 26, 2023

ITEM:
Consider declaration of surplus property.

• John Deere 2350 Tractor

PURPOSE:

FISCAL IMPACT:

None

RECOMMENDATION:

Declare the property as surplus

Human Resources Department AGENDA REQUEST FORM

TO: Joy C. Gabler

FROM: Jaime Martinez

DATE: April 17, 2023

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

DATE YOU WISH TO HAVE YOUR ITEM CONSIDERED: April 26, 2023

ITEM: Consider approval of personnel transactions and related matters.

PURPOSE:

a. Employment

Classified

- Wendy Avila, Yard Supervisor 3.5 hrs., Monroe, effective 2/27/23
- Olivia Gebhart, Special Education Aide 5.0 hrs., Washington, effective 3/30/23
- Taisha Green, READY Program Tutor 4.5 hrs., Washington, effective 4/13/23
- Elizabeth Jackson, Licensed Vocational Nurse 8.0 hrs., District Office, effective 3/27/23
- Alejandra Leon, Food Service Worker II 2.5 hrs., Kennedy, effective 3/24/23
- Marisa Martinez, READY Program Tutor 4.5 hrs., Hamilton, effective 4/11/23
- Alyssa Medina, READY Program Tutor 4.5 hrs., Jefferson, effective 3/22/23

Classified Management

Ariel Barrios, School Operations Officer – 8.0 hrs., King, effective 8/1/23

Classified Management Transfer

- Yadira Castrejon, from School Operations Officer 8.0 hrs., King, to School Operations Officer – 8.0 hrs., Richmond, effective 8/1/23
- Monica Kraemer, from School Operations Officer 8.0 hrs., Roosevelt, to School Operations Officer – 8.0 hrs., Wilson, effective 8/1/23

More Hours/Days

- Lori Urrutia, from Yard Supervisor 2.25 hrs., Richmond, to Yard Supervisor –
 3.5 hrs., Richmond, effective 3/9/23
- Melisa Wakefield, from Special Circumstances Aide 4.75 hrs., King, to Special Circumstances Aide – 5.75 hrs., King, effective 3/23/23

Classified Temps/Subs

- Queila Alarcon, Substitute Yard Supervisor, effective 4/11/23
- Patricia Castellanos, Substitute Yard Supervisor, effective 4/11/23
- Cristina Castorena, Substitute Food Service Worker I, effective 3/28/23
- Mireya Gomez, Substitute Yard Supervisor, effective 4/11/23
- Edgar Lopez, Substitute Groundskeeper I and Maintenance Worker I, effective 4/3/23
- Mercedez Misch, Substitute Educational Tutor (K-8), effective 4/11/23
- Griselda Padron, Substitute Bilingual Clerk Typist I, Translator: Oral Interpreter, Translator: Written Translator and Yard Supervisor, effective 4/12/23

b. Promotions

<u>Certificated Management</u>

 Jason Strickland, from Director, Child Welfare and Attendance, District Office, to Assistant Superintendent, Student Services, District Office effective 7/1/23

Classified Management

 Linda Cruz, from DSF Work Control Technician – 8 hrs., DSF, to School Operations Officer – 8 hrs., Roosevelt, effective 8/1/23

Classified

 Tim Weddeburn, from Groundskeeper II – 8.0 hrs, DSF-Grounds, to Maintenance Worker II – 8.0 hrs., DSF-Maintenance, effective 4/17/23

c. Resignations

Classified

- Naldy Clothier, Substitute Yard Supervisor, effective 3/23/23
- Zayna Cruz, READY Program Tutor 4.5 hrs., King, effective 3/22/23
- Mireva Gomez, Substitute Yard Supervisor, effective 4/11/23
- Shelia Harvey, Substitute READY Program Tutor, effective 10/4/22
- Matthew Knevelbaard, Custodian II 8.0 hrs., Washington, effective 4/14/23
- Noremy Kilgore, Substitute READY Program Tutor, effective 2/7/23
- Brentny Miller, Yard Supervisor 1.5 hrs., Roosevelt, effective 3/13/23
- Alexius Ramirez, Substitute Food Service Utility Worker, effective 8/9/22
- Deisy Sandoval Placencia, Substitute Special Education Aide and Paraprofessional (TK/K), effective 3/8/23

- Jennifer Robles, Yard Supervisor 2.5 hrs., Hamilton, effective 3/15/23
- Charmon Valenzuela, Yard Supervisor 2.0 hrs., King, effective 4/28/23

Certificated

• Erica D'Souza, Teacher, King, effective 2/6/23

Retirement

- Amy Garcia, Yard Supervisor 3.0 hrs., Jefferson, effective 6/2/23
- Gary Rosaroso, Custodian II 8.0 hrs., Simas, effective 6/30/23
- Rebecca Silva, Special Education Aide 5.0 hrs., Hamilton, effective 6/2/23

Termination due to lack of availability

- Allen Christian Altamirano, Substitute READY Program, Special Circumstances Aide, Special Education and Yard Supervisor, effective 9/2/22
- Mariah Benitez, Substitute Yard Supervisor, effective 8/9/22
- Kim Cole, Substitute Yard Supervisor, effective 3/4/22
- Ashley Sosa, Substitute Special Circumstances Aide and Special Education Aide, effective 12/1/22

d. Employment and Certification of Temporary Athletic Team Coaches pursuant to Title 5 CCR 5594

- Veronica Godines, Girls 4-6th Track, Hamilton, effective 2/16/23-4/29/23
- e. Adopt Declaration of Need for Fully Qualified Educators for 2023-2024 School Year (Title 5, 80026) Attached

f. Annual Statement of Need for 30-Day Substitute Teaching Permits

The Governing Board of the Hanford Elementary School District declares
that a sufficient number of credentialed teachers are not available to fill
vacancies for substitute teaching during the 2023-2024 school year.
Therefore, the District is filing an annual statement of need with the Kings
County Office of Education to allow Emergency 30-day Substitute Permit
holders to fill day-to-day substitute needs.

g. Job Descriptions

- Assistant Superintendent of Student Services (title change and revised)
- Program Specialist Special Education (revised)

h. Salary Wage Schedule

- 2022-23 Management Salary Schedule (revised)
- Consider approval of Co-Sponsor Partnership Agreement between the Tulare County Office of Education IMPACT Intern Program and the Hanford Elementary School District

 Authorize agreement to collaborate with Tulare County Office of Education by developing and delivering a quality teacher preparation program through PROJECT IMPACT; New teacher and leadership development IMPACT Intern Program. This is a one-year agreement effective August 1, 2022 through June 30, 2023.

j. Volunteers

School Name Rashnet Jones Hamilton Rene Esparza Hamilton Darlene Osuna Munoz Hamilton Yuselmi Gonzalez Gutierrez Hamilton Gilberto Garcia-Durante Hamilton Alexandra Martinez Hamilton Anna Madrigal Jefferson Rosalba Cabral Jefferson Rigroberto Durante Jefferson Wendy Carcamo JFK Tiffany Paredes JFK Roberto Vargas JFK **Yvette Perez** JFK/Monroe Cesar Cazares King Jasmin Martinez Lincoln Jose Blanco Monroe James Wilkinson Monroe Marcilina Ocampo Monroe Jennifer Aguirre Monroe Adrian Youna Richmond Daniel Morales Richmond Jennifer 7avala Roosevelt Brenda Figueroa Roosevelt Terry Johnson Roosevelt Johnisha Hendrix Roosevelt Rudy Lopez Simas Simas Denise Martin Sharon Maggio Simas Micalla Penton Simas Mayra Garcia Piceno Simas **Brady Adams** Simas Jaide Balbina Simas Yajahira Perez Simas Melissa Guy Washington Rosa Talancon Washington Jennifer Carrillo Washington

RECOMMENDATION: Approve.

HANFORD ELEMENTARY SCHOOL DISTRICT Job Description

ASSISTANT SUPERINTENDENT OF SPECIAL STUDENT SERVICES

DEFINITION

Under direction of the Superintendent, the Assistant Superintendent of Special Student Services provides leadership in special education services, health and guidance programs, directs and coordinates specially funded State and/or Federal grants, after-school childcare programs, child welfare and attendance, and student discipline; and monitors District compliance with program goals and objectives.

SUPERVISION RECEIVED AND EXERCISED

The Assistant Superintendent receives general direction from the Superintendent. The Assistant Superintendent supervises the work of certificated and classified staff assigned to the Special Student Services Department, Child Welfare and Attendance Department, and exercises functional supervision over management, certificated, and classified staff in the areas assigned.

ESSENTIAL FUNCTIONS

- Plans, organizes, controls, and directs a variety of programs, projects, and activities related to the administration of Student Services activities and programs; formulates goals and administers regulations.
- Coordinates and directs the district's special education services, health and guidance programs, after-school childcare programs, and the child welfare and attendance, and student discipline procedures and processes.
- Interprets the legal requirements for services and programs to the staff, administration, Governing Board, and the public for programs in areas of responsibility.
- Communicates with other administrators, District personnel and program
 personnel to coordinate activities and programs, resolve issues and conflicts,
 and exchange information; assures proper implementation and
 communication of program activities with the instructional area personnel.
- Maintains due process requirements and legal regulations related to student services, coordinates placement of students into and out of programs, and

develops and implements inservice recommends training programs appropriate to special education personnel.

- Directs and participates in the preparation and maintenance of a variety of reports, records and files related to programs, services, plans, enrollment, students, attendance, accountability, calendars, budgets and financial activity required by the local, state or federal governments in areas of responsibility.
- Serves at Title IX Coordinator for student related matters.
- Monitors Special Education, Health/Guidance, After-school programs, Grant funding, budget expenditures, and maintains compliance with State and federal regulations.
- Provides technical expertise regarding assigned functions; formulate and develop policies and procedures; develop and evaluate programs for Special Education students.
- Keeps informed of the funding model and all legal requirements governing special education.
- Plans and provides direction to appropriate staff in the implementation of the District's Special Education Master Plan.
- Plans and provides direction to staff regarding the development, implementation and monitoring of the district's discipline policies including the Student Code of Conduct and procedures as well as overseeing all facets of the student discipline process.
- Oversees all facets of the discipline process from ensuring legal defensibility and due process rights of the students, to reviewing student discipline documents, to advising the parents to ensure they are prepared to participate in the required expulsion hearings, to chairing the hearings of the Administrative panel and presenting those recommendations for action by the Board of Trustees and then notifying parents of the action of taken. Likewise, serving as the District representative in discipline appeal hearings at the Kings County Office of Education.
- Maintains the District's Independent Study program.
- Directs the preparation and maintenance of a variety of narrative and statistical reports pertaining to Average Daily Attendance (ADA), enrollment,

and actual attendance, for budgetary purposes and for projecting enrollment for staffing and facility needs.

- Manages the District's Open Enrollment and intra/interdistrict transfer program.
- Advises schools and obtains legal opinions in all matters of student welfare such as custody and court issues.
- Reviews, develops, and communicates health policies to others.; provides consultation to personnel regarding health issues.
- Coordinates and monitors the district's after-school childcare programs and ensures compliance with program requirements.
- Maintains close working relationship with school-based and District level administrators to ensure information exchange, coordination of efforts and support for decision making process.
- Anticipates problems and designs procedures to address matters of concern and empowers training others to make decisions and carryout responsibilities and facilitate solutions.
- Analyzes statistical data and develops strategies for improvement.
- Establishes effective Serves as a liaison between and, when necessary, interagency agreements with other local educational agencies, community services and agencies, and the State Department of Education to coordinate necessary programs and services.
- Communicates effectively with a variety of audiences along with Addresses and makes presentations presenting to the Board of Trustees, classified and certificated staff, parents, and community groups.
- Develops and implements long and short-term plans and activities; provide leadership to the goal-setting process.
- Plans, organizes, controls, and directs a variety of programs, projects and activities related to Special Education, Health, and Counseling programs.
- Assists in program selection, implementation, and evaluation at both District and individual levels.

- Assumes responsibility for completing, maintaining, and filing all reports and documents required by the State or federal governments in areas of responsibility.
- Ensures the maintenance of complete and cumulative legal individual records of all children receiving special education services.
- Establishes timelines and procedures for planning, implementation, and evaluation of Special Education, Health, and 504 Accommodations.
- Provides school site managers with information and/or training relative to Special Education, Health, Counseling, and 504 Accommodations.
- Supports implementation of District student discipline policy and school sites' Code of Conduct.
- Directs the preparation and maintenance of a variety of narrative and statistical reports, records, and files; provide for appropriate research and compile reports for State and federal agencies.
- Monitors District wide 504 services and protection.
- Peforms related duties as assigned by the Superintendent.

NECESSARY EMPLOYMENT STANDARDS

Knowledge of:

Instructional practices for grades TK-8.

Budget development and management.

Special programs, policies, and regulations.

Strategies for improving overall operations of the District.

Educational leadership strategies for purposes of program improvement.

Skill and Ability to:

Carry out District policies and regulations in areas assigned.

Monitor all programs and provide direction for improvement and compliance.

Manage budgets for assigned programs and areas of responsibility.

Provide leadership and direction to principals in utilizing support services.

EDUCATION AND EXPERIENCE:

Any combination of education and experience that could likely provide the required knowledge, skills and abilities is qualifying. A typical way to obtain the knowledge, skills and abilities would be:

Education: Masters Degree.

Experience: Four years successful multi-level elementary school teaching

experience (TK-8), and three years successful administrative

experience at school and/or district level.

<u>Licenses and Certificate:</u> A valid California Administrative Services Credential.

WORKING CONDITIONS:

Environment: Office environment.

Physical Abilities: Sitting for extended periods of time, hearing and

speaking to exchange information and make presentations, vision sufficient to read complex printed

materials and monitor financial data.

Adopted: 07/24/96 Revised: 12/05/01 Revised: 08/23/06

Revised: 10/08/14 (Title change and revision)

Revised: 03/24/21

Revised: 04/26/23 (Title change and revision)

HANFORD ELEMENTARY SCHOOL DISTRICT Job Description:

PROGRAM SPECIALIST - Special Education

DEFINITION

Under the direction of Director of Special Services Assistant Superintendent of Student Services, the Program Specialist facilitates the coordination and delivery of special education services for individuals with exceptional needs.

DISTINGUISHING CHARACTERISTICS

To enable special education and 504 students to utilize educational opportunities by providing appropriate programs to meet their individual education needs.

BASIC FUNCTIONS

Plan, organize, and direct special education programs; provide monitoring and technical assistance and communicate between the District, other agencies and parents; supervise and evaluate the performance of assigned personnel.

ESSENTIAL FUNCTIONS

- Plan and provide direction to appropriate staff in the implementation of the District's Special Education Master Plan.
- Plan, organize, coordinate, direct and monitor procedures, methods, development
 and implementation of services to children with exceptional needs; direct certificated
 and classified staff for the District's special education programs; serve as liaison for
 the District for the assigned services to these children.
- Assist with establishing policies and procedures for administering services, for assessment, identification, certification, establishment of priority and placement of pupils in special education programs.
- Establish timelines and procedures for planning, implementation, and evaluation of Special Education and 504 Accommodations.
- Consult with administrators, teachers, other appropriate staff and parents concerning
 the needs and programs for individuals with exceptional needs; coordinate, and
 articulate the removal and transfer of special education pupils.
- Provide technical assistance to District and non-district administrators, special education teachers and parents regarding educational needs of pupils in special education programs.

Hanford Elementary School District
Job Description: **Program Specialist**

Page 2

- Coordinate site and central assessment team activities and chair the Individualized Education Program team matters as appropriate.
- Prepare documentary evidence and present the District's legal position at resolution, mediation and due process.
- Monitor district-wide 504 services and protection and reports updates to the Assistant Superintendent of Student Services.

ESSENTIAL FUNCTIONS (CONT.)

- Ensure the maintenance of complete and cumulative legal individual records of all children receiving special education services.
- Assure maintenance of confidentiality and accuracy of current records related to program requirements including pupil assessment, placement, progress, attendance, hearings and mediations, nonpublic school contracts in order to meet federal, State and District mandates and audits.
- Maintain knowledge of federal and State mandates regarding special education and related laws and interpret these and other legal issues as appropriate for District staff, parents and community agencies; Investigate and respond to alleged complaints and violations related to special education program issues.
- Implement procedures, coordinate reviews and monitor reporting to assure compliance with State and federal laws and grants.
- Assist in selection of certificated and classified staff, assign, train, and evaluate performance of assigned certificated and classified staff.
- Maintain liaison with community agencies; coordinate central intake for potential special education referrals from outside agencies.
- Provide school site managers with information and/or training relative to Special Education and 504 Accommodations.
- Assist in orientation and in-service of staff; plan and coordinate staff and program development activities related to special education and related services.
- Assist in the selection or development of appropriate instructional materials for use in special education programs.
- Plan and coordinate all aspects of Extended School Year (ESY) for Special Education students.

Hanford Elementary School District
Job Description: **Program Specialist**

Page 3

- Disseminate information to parents pertaining to special education regulations, policies and procedures and consult with parents of pupils enrolled in program.
- Participate in the research and evaluation of special education technologies, programs, methods and strategies.
- Monitor and respond to all State required reports and requirements as they pertain to Special Education and the services provided to identified students.
- Provide School Psychologist support to the school sites.
- Evaluates the School Psychologists.

OTHER DUTIES

- Assist in the development, implementation and monitoring of program evaluation plans.
- Perform related duties as assigned.

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NECESSARY EMPLOYMENT STANDARDS

Knowledge of:

Or ability to learn computer information systems, techniques and methodologies of instruction and school operation;

Budget preparation and monitoring;

Principals and practices of administration, supervision and training;

Applicable laws, codes, regulations, policies and procedures;

Services and resources available within community to coordinate integration of special services;

Maintains effective oral and written communication skills;

Maintains effective Interpersonal skills using tact, patience and courtesy.

Ability to:

Provide leadership and direction regarding special education and 504 programs;

Plan, organize and administer a special education program for the District;

Review existing and pending legislation related to procedural guidelines for the District's special education program and recommend origination, modification, or support of legislative measures;

Maintain current knowledge of provisions of applicable federal and State laws and District's rules and regulations;

Interpret, apply and explain rules, regulations, policies and procedures;

Establish and maintain cooperative and effective working relationships with others;

Operate a computer and various office equipment;

Meet schedules and timelines:

Plan and organize work;

Prepare comprehensive narrative and statistical reports;

Direct the maintenance of a variety of reports and files related to assigned activities.

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EDUCATION AND EXPERIENCE

Any combination equivalent to:

Education: Master's Degree supplemented by

Experience: Four years of teaching and/or supervising experience in special

education or as a school psychologist

<u>Licenses and/or Certificates</u>:

Administrative Services Credential authorizing service in grades

<u>T</u>K-8

Valid California driver's license

EMPLOYMENT STANDARDS

Hold a current CPR and First Aid Certification or willingness to complete upon hire. Successfully complete a physical agility exam upon offer of employment and be able to continue to hold to same standard physical requirements throughout employment in this assignment.

WORKING CONDITIONS:

Environment:

Office environment and driving a vehicle to perform work.

Physical abilities:

Hearing and speaking to exchange information; seeing to read, prepare and proofread documents; sitting or standing for extended periods of time; dexterity of hands and fingers to operate a computer keyboard and other office equipment; kneeling, bending at the waist, and reaching overhead, above the shoulders and horizontally to retrieve and store files and supplies; lifting light objects.

Adopted: 04/25/07

Revised: 04/26/23 (Title change and revision)

HANFORD ELEMENTARY SCHOOL DISTRICT 2022-2023 SALARY SCHEDULES MANAGEMENT

				GLIVILIVI				
		**Compensated						
Range	Position	Days Per Year		Step 1	Step 2	Step 3	Step 4	Step 5
0-A	Chief Business Official	261	annual	160,194	166,602	173,266	180,196	187,404
	(225 work + 14 hol + 22 vac)		daily	613.77	638.32	663.85	690.41	718.02
1-A	Assistant Superintendent	261	annual	148,756	154,706	160,895	167,330	174,024
	(225 work + 14 hol + 22 vac)		daily	569.95	592.74	616.45	641.11	666.76
3-A	Director	261	annual	134,766	140,156	145,763	151,593	157,657
	Chief Technology Officer		daily	516.34	537.00	558.48	580.82	604.05
	(225 work + 14 hol + 22 vac)							
3-C	Director	237	annual	122,373	127,268	132,359	137,653	143,160
	Principal		daily	516.34	537.00	558.48	580.82	604.05
	(204 work + 13 hol + 20 vac)		•					
6-A	Fiscal Services Specialist	261	annual	125,143	130,149	135,355	140,769	146,400
	Curriculum & Professional		daily	479.48	498.66	518.60	539.35	560.92
	Development Specialist		,					
	Program Specialist							
	(225 work + 14 hol + 22 vac)							
6-C	Vice Principal	237	annual	113,636	118,181	122,909	127,825	132,938
	Learning Director		daily	479.48	498.66	518.60	539.35	560.92
	Curriculum & Professional							
	Development Specialist							
	Program Specialist							
	(204 work + 13 hol + 20 vac)							
10-B	Administrative Intern	237	annual	102,948	107,066	111,349	115,803	120,435
	(204 work + 13 hol + 20 vac)		daily	434.38	451.76	469.83	488.62	508.17
15-A	Program Manager	261	annual	100,206	104,214	108,383	112,718	117,227
	(225 work + 14 hol + 22 vac)		daily	383.93	399.29	415.26	431.87	449.14
15-B	Program Manager	236	annual	90,608	94,232	98,001	101,921	105,998
	(203 work + 13 hol + 20 vac)		daily	383.93	399.29	415.26	431.87	449.14
22-A	Supervisor	261	annual	84,300	87,672	91,178	94,826	98,619
	(225 work + 14 hol + 22 vac)		daily	322.99	335.91	349.34	363.32	377.85
22-C	Supervisor	232	annual	74,933	77,930	81,048	84,289	87,661
	(200 work + 13 hol + 19 vac)		daily	322.99	335.91	349.34	363.32	377.85
23-A	Analyst	261	annual	82,244	85,533	88,955	92,513	96,213
	(225 work + 14 hol + 22 vac)		daily	315.11	327.71	340.82	354.46	368.63
26-C	School Operations Officer	237	annual	69,349	72,123	75,008	78,008	81,128
	204 work + 13 hol + 20 vac)		daily	292.61	304.31	316.49	329.15	342.31

PROFESSIONAL SPECIALIST

7-C	Psychologist	226	annual	105,719	109,947	114,345	118,919	123,676
	(194 work + 13 hol + 19 vac)		daily	467.78	486.49	505.95	526.19	547.24
10-C	School Social Worker	226	annual	98,170	102,097	106,181	110,428	114,845
	(194 work + 13 hol + 19 vac)		daily	434.38	451.76	469.83	488.62	508.17
11-C	Counselor	226	annual	95,776	99,607	103,591	107,735	112,044
	(194 work + 13 hol + 19 vac)		daily	423.79	440.74	458.37	476.70	495.77

CONFIDENTIAL CLASSIFIED*

28-A	Administrative Assistant	261	annual	72,691	75,599	78,623	81,768	85,039
			daily	278.51	289.65	301.24	313.29	325.82
29-A	Personnel Specialist	261	annual	70,918	73,755	76,705	79,774	82,964
			daily	271.72	282.59	293.89	305.65	317.87
32-A	Administrative Secretary	261	annual	65,855	68,489	71,228	74,078	77,041
			daily	252.32	262.41	272.91	283.82	295.18
34-A	Personnel Assistant	261	annual	62,681	65,189	67,796	70,508	73,328
			daily	240.16	249.77	259.76	270.15	280.95

^{* =} The number of work days depends on vacation accrual rate.

Adopted: __/_/__
Effective: __/__/_

^{**}Longevity - 15 years = \$2,000 Longevity includes all consecutive years of HESD service

^{- 20} years = \$2,000 Additional

^{- 25} years = \$2,000 Additional

^{**}If your hire date falls between July 1 and December 31, the applicable longevity stipend will begin that school year.

If your hire date falls between January 1 and June 30, the applicable longevity stipend will begin the following school year.

Tulare County Office of Education

Committed to Students, Support & Service

Tim A. Hire

County Superintendent of Schools

P.O. Box 5091 Visalia, California 93278-5091

(559) 733-6300 tcoe.org

Administration

(559) 733-6301 fax (559) 627-5219

Business Services (559) 733-6474

(559) 733-6474 fax (559) 737-4378

Human Resources (559) 733-6306 fax (559) 627-4670

Instructional Services

(559) 302-3633 fax (559) 739-0310

Special Services

(559) 730-2910 fax (559) 730-2511

Main Locations

Administration Building & Conference Center

6200 S. Mooney Blvd. Visalia

Doe Avenue Complex 7000 Doe Ave.

Visalia

Liberty Center/ Planetarium & Science Center 11535 Ave. 264 Visalia January 3, 2023

Hanford Elementary School District 714 N. White St. Hanford, CA 93230

Joy Gabler,

Attached is your Agency Agreement from: New Teacher & Leadership Development.

Please sign and return either by e-mail or by mail to:

E-mail:

cristal.davis@tcoe.org

OR

Mail:

Tulare County Office of Education

Attn: Cristal Davis, Secretary of Internal Business

Services

P.O. Box 5091

Visalia, Ca 93278-5091

Please feel free to contact me if you have any questions. Thank you.

Sincerely,

Cristal Davis

Internal Business Secretary | 559-733-6214 | cristal.davis@tcoe.org

THIS AGREEMENT, is entered into between the Tulare County Superintendent of Schools, referred to as SUPERINTENDENT and Hanford Elementary School District, referred to as DISTRICT.

ACCORDINGLY, IT IS AGREED:

1. TERM: This Agreement shall become

effective as

and shall expire on .

8/1/2022

6/30/2023

- 2. SERVICES: DISTRICT shall provide services as set forth: (See attached Scope of Services Exhibit A for details. The Exhibit A is made part of this Agreement by reference.)
- 3. COST OF SERVICES: DISTRICT shall pay SUPERINTENDENT for the actual cost of such services to the extent they are allowable not to exceed the sum of

sum of

\$ 6,000.00

- 4. METHOD OF PAYMENT:
 - a. SUPERINTENDENT must submit itemized invoices to DISTRICT for the cost of the services.
 - b. **SUPERINTENDENT** is responsible for maintaining verifiable records for all expenditures.
- 5. INDEMNIFICATION: SUPERINTENDENT and DISTRICT shall hold each other harmless, defend and indemnify their respective agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, arising out of the activities of SUPERINTENDENT or DISTRICT or their agents, officers and employees under this Agreement. This indemnification shall be provided by each party to the other party regarding its own activities undertaken pursuant to this Agreement, or as a result of the relationship thereby created, including any claims that may be made against either party by any taxing authority asserting that an employer-employee relationship exists by reason of this Agreement, or any claims made against either party alleging civil rights violations by such party under Government Code section 12920 et seq. (California Fair Employment and Housing Act). This indemnification obligation shall continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.
- TERMINATION: Either party may terminate this Agreement without cause by giving thirty (30) calendar days advance written notice to the other party.

THE PARTIES, having read and considered the above provisions indicate their agreement by their authorized signatures below.

DISTRICT
Joy Gabler
Hanford Elementary School District
714 N. White St.
Hanford, CA 93230

SUPERINTENDENT

Tim A. Hire, Superintendent Tulare County Superintendent of Schools Tulare County Office of Education P.O. Box 5091 Visalia CA 93278-5091

SUPERINTENDENT

Signature

Fim A. Hire

Date

12/20/2022

DISTRICT

Signature

Sign

Date

TCOE Program Information

Contact Person:

Amber McRae

Telephone:

5597336506

Department/Program: New Teacher & Leadership Development

Please return an original copy to:

Tulare County Office of Education

ATTN: Internal Business Services Secretary

P.O. Box 5091

Visalia, CA 93278-5091

1. RESPONSIBILITIES OF DISTRICT:

(Please provide a detailed description of services and deliverables to be provided by Hanford Elementary School District.)

SEE ATTACHED EXHIBIT A

2.RESPONSIBILITIES OF SUPERINTENDENT:

(Please provide a list of items The Tulare County Superintendent of Schools will furnish.)

SEE ATTACHED EXHIBIT B

FEE SCHEDULE

The contract total for services to be provided are estimated to be

The following fee structure for participating in the program applies: The cost will be \$1,500 per intern per year (regardless of the IMPACT intern's start date). The Employing Agency will be billed in March for the interns who are in the program at that time. Please contact the NTLD office if the billing cycle needs to be adjusted. (Due to local control funding formula, the TCOE IMPACT District Intern Program no longer receives state funding to support intern programs. Funding has been redirected towards local control funds. Districts can use funds from Title II, Educator Effectiveness for this fee. Additionally, districts can charge interns to support supervision of new teachers as per California ED CODE 44462).

including travel or other expenses.

Payment will be by the job or day unless specified otherwise in a fee schedule attached to this document.

Exhibit (A)	IMPACT EXHIBIT A.pdf	121. 1 6KB
Exhibit (B)	IMPACT EXHIBIT B.pdf	97.8KB
Exhibit (C)		
Exhibit (D)		

SCOPE OF SERVICES

RESPONSIBILITIES OF DISTRICT OR EMPLOYING AGENCY:

- 1) The Employing Agency will assign a representative (e.g. Assistant Superintendent or site Principal) to act as a contact person with the TCOE IMPACT District Intern Program.
- 2) At the time of hiring an intern teacher, the Employing Agency will identify a mentor teacher and allocate additional personnel if needed to provide on-site support for the intern.
 - a) The mentor teacher and additional personnel working with the intern shall possess a Clear or Life Credential in the same areas as the intern, have a minimum of three years of successful teacher experience, and have an English Language Authorization.
 - b) The Employing Agency shall determine the terms of employment for the mentor teacher and additional personnel. It is at the discretion of the Employing Agency to determine if the mentor teacher and additional personnel receive compensation, and, if so, compensation is the responsibility of the Employing Agency.
 - c) To meet the CTC and 5 CCR § 80033 requirement of 144 hours of required support and supervision per year, the District will ensure that the intern receives a minimum of 70-80 hours of support (approximately 2-3 hours per week) with the mentor teacher and additional personnel (if appropriate) per year. Support may include, but is not limited to, weekly course planning of curriculum and assessments, coaching in the classroom, and problem-solving regarding student issues. The intern and on-site mentor will be responsible for documenting hours of support provided by the Employing Agency.
 - d) For those interns who do not already have an English Language Authorization from a current California credential or passing score on the California Teacher of English Learners ("CTEL") exam, the Employing Agency will ensure that the intern receives an additional 25 hours of the required 45 hours per year related to working with English Learners. (For additional ideas for support, see CTC Professional Services Committee ["PSA"] 13-06 Appendix B.)
 - e) The mentor teacher and additional personnel should be immediately available to assist the intern with planning lessons that are appropriately designed and differentiated for English Learners, including assessing language needs and progress, and supporting making content instruction accessible for English Learners, e.g. through in-classroom modeling and coaching as needed.
 - f) The Employing Agency will ensure there is protected time for the mentor and additional personnel to work with the intern within the school day and school week.
 - g) The onsite mentor will receive a minimum of 10 hours of training per CTC requirement from the Program Sponsor, part of which may be provided by the Employing Agency.
- 3) The Employing Agency will provide access to the intern's site administrator or evaluator for consultation with IMPACT Program personnel.
- 4) The Employing Agency will advise site administrators regarding inappropriate assignment of interns to extremely challenging / complex teaching assignments

- 5) The Employing Agency will advise site administrators that IMPACT intern candidates require a timely departure from school campus on the days that they are attending IMPACT classes.
- 6) The Employing Agency will minimize extra duty assignments for IMPACT intern candidates.
- 7) The Employing Agency will provide internet access to visiting IMPACT program personnel.
- 8) The Employing Agency will support and assist the intern with meeting the video-recording requirement for CalTPA Cycle 1 and Cycle 2, including permission slips.
- 9) If appropriate, the Employing Agency will assist the TCOE IMPACT District Intern Program Accounts Manager to establish monthly payroll deduction for the intern, or encourage hired interns to make other payment arrangements to make sure their program tuition stays current.
- 10) The Employing Agency will provide evaluation data as requested by the CTC and the TCOE IMPACT District Intern Program, including survey completion, demographic and/or retention information.
- 11) The Employing Agency will release TCOE Impact District Program intern teachers to participate in 2 half-days of professional development observations as part of in-kind match.
- 12) The Employing Agency will apply all IMPACT units earned for the advancement of the candidate on the district salary when the preliminary credential is granted as per ED CODE 44327.
- 13) If necessary, if the intern's site is located outside the local area of TCOE (e.g. more than 45 minutes away), the Employing Agency may be asked to assist in identifying a Practicum Supervisor for the intern.

SCOPE OF SERVICES

RESPONSIBILITIES OF PROGRAM SPONSOR PROVIDED BY TULARE COUNTY SUPERINTENDENT OF SCHOOLS:

- 1) The Program Sponsor will provide administration, management, and coordination of the TCOE IMPACT District Intern Program as approved by CCTC.
- 2) The Program Sponsor shall provide training to administrators to acquaint them with TCOE IMPACT District Intern Program goals, requirements for participants, and administrator responsibilities.
- 3) The Program Sponsor shall identify a Practicum Supervisor and allocate additional personnel if needed to provide on-site support for the intern.
 - a) The Practicum Supervisor and additional personnel working with the intern shall possess a Clear or Life Credential in the same area as the intern, have a minimum of three years of successful teaching experience, and have an English Language Authorization.
 - b) The Program Sponsor shall provide appropriate orientation and training for the Practicum Supervisor and additional personnel, including, but not limited to, characteristics of coaching, time and frequent of visitations, and process for documenting observations and evaluation of the intern.
 - c) The Program Sponsor will ensure that the intern receives a minimum of 70-80 hours of support from the Practicum Supervisor (approx. 18 visits year one and 12 visits year two). Support may include, but is not limited to, weekly course planning of curriculum and assessments, coaching within the classroom, and problem-solving regarding student issues. The intern and Practicum Supervisor will be responsible for documenting hours received from the Program Sponsor, e.g., administrators, instructors, and additional personnel.
 - d) For those interns who do not already have English Language Authorization from a California credential or passing score on the CTEL exam, the Program Sponsor will ensure that the intern receives an additional 20 hours of in-classroom coaching specific to the needs of English Learners from the Practicum Supervisor and additional personnel.
- 4) The Program Sponsor will maintain records of the TCOE IMPACT interns, provide advisement, and feedback to the participants as to their progress.
- 5) Onsite mentors will receive a minimum of 10 hours of training from the Program Sponsor (and possibly the Employing Agency) per CTC requirement.
- 6) The Program Sponsor will be responsible for establishing effective and on-going communication with Employing Agency and TCOE IMPACT District Intern personnel (e.g. Practicum Supervisor, Evaluator, Intern Coordinator) as appropriate to ensure a successful teaching experience for the intern.
- 7) The Program Sponsor will ensure that the district human resources director and site administrator are informed about the requirement of staying in good academic and financial standing with the program in order to continue with employment.
- 8) The Program Sponsor will be responsible for providing the intern with procedures to document and monitor the CTC required hours of mentoring and support from the employer and the District Intern program.
- 9) The Program Sponsor will provide all CTC-required coursework for the preliminary credential.

- 10) The Program Sponsor will coordinate Leadership Team Forum meetings to provide an ongoing system of program development and evaluation that leads to substantive program improvements in teacher development associated with the CTC requirements.
- 11) The County Superintendent will submit the District Intern credential application and provide assistance and support with credentialing issues.

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO:	Joy C. Gabler					
FROM:	David Endo					
DATE:	04/17/2	2023				
FOR:		Board Meeting Superintendent's Cabinet				
FOR:		Information Action				

Date you wish to have your item considered: 04/26/2023

ITEM:

Consider approval of the 2023-2024 Local Control Accountability Plan (LCAP) and District budget public hearing date of June 14, 2023 at 5:30pm.

PURPOSE:

The proposed Local Accountability Plan and District budget can be adopted only after public hearings have been held. The LCAP and District Budget must be adopted by June 30, 2023. The District recommends the public hearings be held during the regular meeting on June 14, 2023 allowing for a LCAP and budget adoption on June 28, 2023. A copy of the public notice that will be published has been included for you reference.

The Superintendent hereby notifies members of the public of the opportunity to submit written comments regarding the specific actions and expenditures proposed to be included in the Local Control Accountability Plan (LCAP).

FISCAL IMPACT:

None.

RECOMMENDATIONS:

Approve the public hearing date and time.

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PUBLIC NOTICE

2023-2024 Budget Hearing

Public Hearings for the 2023-24 Hanford Elementary School District Local Control

Accountability Plan and District Budget will be held by the Trustees of the Hanford Elementary

School District on June 14, 2023, at 5:30 p.m. in the District Office Board Room at 714 N. White

Street, Hanford, CA 93230.

Any taxpayer directly affected by the Hanford Elementary School District may appear before

the Trustees of the Hanford Elementary School District and speak on the proposed budget or

any item therein. The proposed budget may be inspected by the public from June 7, 2023, 7:30

a.m. to 4:30 p.m., through June 14, 2023, 7:30 a.m. to 4:30 p.m., in the District Office at 714

N. White Street, Hanford, CA 93230.

Date to Publish: May 31, 2023

Paper to Publish: Hanford Sentinel

Contact: David Endo

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO:	Joy C. Gabler					
FROM:	David Endo					
DATE:	04/17/2	2023				
FOR:		Board Meeting Superintendent's Cabinet				
FOR:		Information Action				

Date you wish to have your item considered: 04/26/2023

ITEM:

Consider adoption of Resolution #26-23 Commitment of Fund Balance

PURPOSE:

The Governing Board is the highest level of decision-making authority, and has the authority to commit, assign, or evaluate existing fund balance classifications and identify the intended uses of committed or assigned funds. The District has identified funds that need to be committed for the purposes listed on the resolution.

FISCAL IMPACT:

The commitment of the listed funds restricted the use of the funds for only the purposes listed on the resolution.

RECOMMENDATIONS:

Adopt Resolution #26-23 Commitment of Fund Balance

RESOLUTION OF THE GOVERNING BOARD OF

HANFORD ELEMENTARY SCHOOL DISTRICT

In the Matter of	f the Committed F	und Balance)))	Reso	lution Number: 26-23			
WHEREAS, the Government Standards Accounting Board (GASB) has issued Statement No. 54, establishing a hierarchy clarifying the constraints that govern how a government entity can use amounts reported as fund balance; and								
authority to con	_	valuate existi	ng fun		n-making authority, and has the ssifications and identify the			
	he committed fun imposed by the				mounts subject to internal			
					posed, it requires the constraint to s for other purposes; and			
	he Governing Boollowing purposes		nined i	it will commit	recommit the following general			
Amount \$6,583,277 \$2,335,754 \$2,412,653 \$2,202,584	Declining enrollment CEC Solar Loan #1 LCAP activities			(Updated commitment) (Updated commitment) (Updated commitment) (New commitment)				
NOW, THEREFORE , be it resolved, that the Governing Board of the Hanford Elementary School District, in accordance with the provisions of GASB 54 hereby commits the funds listed above for the corresponding purposes, as indicated by the Committed Fund classification, and funds cannot be used for any purpose other than directed above, unless the Governing Board adopts another resolution to remove or change the constraint.								
PASSED AND ADOPTED this 26 th day of April, 2023, by the Governing Board of the Hanford Elementary School District, of Kings County, California, by the following vote:								
NAME OF BC	OARD MEMBER							
Jeff Garner		Yes	No	Abstain	Absent			
Tim Revious		Yes	No	Abstain	Absent			
Lupe Hernande	ez	Yes	No	Abstain	Absent			
Greg Strickland	<u>d</u>	Yes	No	Abstain	Absent			
Robert "Bobby	" Garcia _	Yes	No	Abstain	Absent			

President, Board of Trustees	Secretary/Clerk, Board of Trustees
Tim Revious	Lupe Hernandez
Print Name	Print Name

4/3/2023 budget sheets adopted 2324.xlsx LCFF commitment

	COLA & Augmentation	Base Grant <u>Proration</u>	Undup Pupil Pe		2022-2023		,	COLA &	Base Grant <u>Proration</u>	Undup Pupil Po	licated rcentage	2022-2023
	13.26%	0.00%	79.93%	79.93%	2022-2023		<u> </u>	13.26%	0.00%	79.93%	79.93%	2022-2023
	ADA Base	Grade Span	Supplemental	Concentration	Total		ADA	Base	Grade Span	Supplemental	Concentration	Total
Grades TK-3 Grades 4-6 Grades 7-8 Grades 9-12 Subtract Necessary Small School ADA and Funding	2,519.44 \$ 9,166 1,899.21 9,304 1,262.07 9,580 - 11,102	289 -	1,487 1,531 1,821	1,508 1,552 1,846	<u> </u>		2,331.99 1,715.65 1,118.49 - -	9,304 9,580 11,102	289	1,487 1,531 1,821	1,508 1,552 1,846	-
Total Base, Supplemental, and Concentration Grant NSS Allowance	\$ 52,854,067	\$ 2,401,026	\$ 8,832,808	\$ 8,954,623	\$ 73,042,525 -			\$ 48,052,562	\$ 2,222,386	\$ 8,036,740	\$ 8,147,560	\$ 66,459,248
TOTAL BASE	5,680.72 \$ 52,854,067	\$ 2,401,026	\$ 8,832,808	\$ 8,954,623	\$ 73,042,525		5,166.13	\$ 48,052,562	\$ 2,222,386	\$ 8,036,740	\$ 8,147,560	\$ 66,459,248
ADD ONS: Targeted Instructional Improvement Block Grant Home-to-School Transportation Small School District Bus Replacement Program Transitional Kindergarten (2022-23 forward)					\$ 308,432 281,357 - 407,210							\$ 308,432 281,357 - 407,210
ECONOMIC RECOVERY TARGET PAYMENT LCFF ENTITLEMENT					\$ 74,039,524							\$ 67,456,247
								00110				
							,	COLA & Augmentation	Base Grant Proration		llicated rcentage	
							<u>-</u>	0.00%	0.00%	0.00%	0.00%	
							ADA	Base	Grade Span	Supplemental	Concentration	Total
Grades TK-3							(187.45)		\$ -	\$ -	-	\$ (2,507,519
Grades 4-6 Grades 7-8							(183.56) (143.58)			\$ - \$ -	-	\$ (2,257,604) \$ (1,818,154)
Grades 9-12								- \$ -		\$ - \$ -	-	\$ (1,010,154
Subtract Necessary Small School ADA and Funding								,		-		. ·
Total Base, Supplemental, and Concentration Grant NSS Allowance							-	\$ (4,801,505) -) \$ (178,640)	\$ (796,069)	\$ (807,063	(6,583,277) -
TOTAL BASE						ļ	(514.59)	\$ (4,801,505) \$ (178,640)	\$ (796,069)	\$ (807,063	\$ (6,583,277)
ADD ONS: Targeted Instructional Improvement Block Grant Home-to-School Transportation Small School District Bus Replacement Program Transitional Kindergarten (2022-23 forward)												\$ - \$ - \$ - \$ -
ECONOMIC RECOVERY TARGET PAYMENT LCFF ENTITLEMENT												\$ (6,583,277
							Paca	Crade Span	Cupplomontal	Concentration	Add Ons	Total
Changes						_	Base	Grade Span	Supplemental	Concentration		Total
Total Base, Supplemental, and Concentration Grant							\$ (4,801,505)	\$ (178,640)	\$ (796,069)	\$ (807,063)	\$ -	\$ (6,583,277)

ENERGY COMMISSION NO. 107

State of California

Energy Resources Conservation and Development Commission 1516 Ninth Street Sacramento, California 95814-5512

Final Loan Amortization Table

Loan Number: **006-20-ECG**

Number of Payments: 36

Recipient:

Hanford Elementary School

Disbursement Date: 7/30/2022

District

Loan Amount: **\$2,473,151.00**

Project Completion Date: 7/30/2022

Interest Rate: 0.00 % Annual Energy Savings: \$140,082.00

Transacti D	on Payment ate Number	Invoice Number	Receipt Number	Disbursement Amount	Billing Invoice Interest Amount	Repay Principal Amount	Repay Interest Amount	Unscheduled Principal Amount	Unscheduled Interest Amount
03/09/20	22	6F	33260	\$197,852.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/28/20	22	5	33076	\$420,435.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/24/20	21	4	32490	\$247,315.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11/03/20	21	3	31979	\$989,260.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/14/20	21	2	31499	\$370,972.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/19/20	21	1	30804	\$247,315.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

	Payment					
Trans #	Date	Accrued Interest	Payment Amount	Interest Payment	Principal Payment	Principal Balance
Disbursement 1	8/19/2021	\$0.00	(\$247,315.00)	\$0.00	(\$247,315.00)	\$247,315.00
Disbursement 2	9/14/2021	\$0.00	(\$370,972.65)	\$0.00	(\$370,972.65)	\$618,287.65
Disbursement 3	11/3/2021	\$0.00	(\$989,260.40)	\$0.00	(\$989,260.40)	\$1,607,548.05
Disbursement 4	12/24/2021	\$0.00	(\$247,315.10)	\$0.00	(\$247,315.10)	\$1,854,863.15
Disbursement 5	2/28/2022	\$0.00	(\$420,435.67)	\$0.00	(\$420,435.67)	\$2,275,298.82
Disbursement 6	3/9/2022	\$0.00	(\$197,852.18)	\$0.00	(\$197,852.18)	\$2,473,151.00
Payment 1	12/22/2022	\$0.00	\$68,698.64	\$0.00	\$68,698.64	\$2,404,452.36
Payment 2	6/22/2023	\$0.00	\$68,698.64	\$0.00	\$68,698.64	\$2,335,753.72
Payment 3	12/22/2023	\$0.00	\$68,698.64	\$0.00	\$68,698.64	\$2,267,055.08
Payment 4	6/22/2024	\$0.00	\$68,698.64	\$0.00	\$68,698.64	\$2,198,356.44
Payment 5	12/22/2024	\$0.00	\$68,698.64	\$0.00	\$68,698.64	\$2,129,657.80
Payment 6	6/22/2025	\$0.00	\$68,698.64	\$0.00	\$68,698.64	\$2,060,959.16
Payment 7	12/22/2025	\$0.00	\$68,698.64	\$0.00	\$68,698.64	\$1,992,260.52
Payment 8	6/22/2026	\$0.00	\$68,698.64	\$0.00	\$68,698.64	\$1,923,561.88
Payment 9	12/22/2026	\$0.00	\$68,698.64	\$0.00	\$68,698.64	\$1,854,863.24
Payment 10	6/22/2027	\$0.00	\$68,698.64	\$0.00	\$68,698.64	\$1,786,164.60
Payment 11	12/22/2027	\$0.00	\$68,698.64	\$0.00	\$68,698.64	\$1,717,465.96
Payment 12	6/22/2028	\$0.00	\$68,698.64	\$0.00	\$68,698.64	\$1,648,767.32
Payment 13	12/22/2028	\$0.00	\$68,698.64	\$0.00	\$68,698.64	\$1,580,068.68
Payment 14	6/22/2029	\$0.00	\$68,698.64	\$0.00	\$68,698.64	\$1,511,370.04



State of California

Energy Resources Conservation and Development Commission 1516 Ninth Street Sacramento, California 95814-5512

Payment 15	12/22/2029	\$0.00	\$68,698.64	\$0.00	\$68,698.64	\$1,442,671.40
Payment 16	6/22/2030	\$0.00	\$68,698.64	\$0.00	\$68,698.64	\$1,373,972.76
Payment 17	12/22/2030	\$0.00	\$68,698.64	\$0.00	\$68,698.64	\$1,305,274.12
Payment 18	6/22/2031	\$0.00	\$68,698.64	\$0.00	\$68,698.64	\$1,236,575.48
Payment 19	12/22/2031	\$0.00	\$68,698.64	\$0.00	\$68,698.64	\$1,167,876.84
Payment 20	6/22/2032	\$0.00	\$68,698.64	\$0.00	\$68,698.64	\$1,099,178.20
Payment 21	12/22/2032	\$0.00	\$68,698.64	\$0.00	\$68,698.64	\$1,030,479.56
Payment 22	6/22/2033	\$0.00	\$68,698.64	\$0.00	\$68,698.64	\$961,780.92
Payment 23	12/22/2033	\$0.00	\$68,698.64	\$0.00	\$68,698.64	\$893,082.28
Payment 24	6/22/2034	\$0.00	\$68,698.64	\$0.00	\$68,698.64	\$824,383.64
Payment 25	12/22/2034	\$0.00	\$68,698.64	\$0.00	\$68,698.64	\$755,685.00
Payment 26	6/22/2035	\$0.00	\$68,698.64	\$0.00	\$68,698.64	\$686,986.36
Payment 27	12/22/2035	\$0.00	\$68,698.64	\$0.00	\$68,698.64	\$618,287.72
Payment 28	6/22/2036	\$0.00	\$68,698.64	\$0.00	\$68,698.64	\$549,589.08
Payment 29	12/22/2036	\$0.00	\$68,698.64	\$0.00	\$68,698.64	\$480,890.44
Payment 30	6/22/2037	\$0.00	\$68,698.64	\$0.00	\$68,698.64	\$412,191.80
Payment 31	12/22/2037	\$0.00	\$68,698.64	\$0.00	\$68,698.64	\$343,493.16
Payment 32	6/22/2038	\$0.00	\$68,698.64	\$0.00	\$68,698.64	\$274,794.52
Payment 33	12/22/2038	\$0.00	\$68,698.64	\$0.00	\$68,698.64	\$206,095.88
Payment 34	6/22/2039	\$0.00	\$68,698.64	\$0.00	\$68,698.64	\$137,397.24
Payment 35	12/22/2039	\$0.00	\$68,698.64	\$0.00	\$68,698.64	\$68,698.60
Payment 36	6/22/2040	\$0.00	\$68,698.60	\$0.00	\$68,698.60	\$0.00

13 Hanford Elementary School District Fiscal Year: 2023

Fiscal Position Report

April 2023

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Fund: 0100 General Fund

Requested by dendo

Resource: 0332 LCFF Supplemental/Concentration Grant

		April Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE Net Beginning Balance	9791-9795		\$1,856,132.81	\$1,856,132.81		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$448.50	\$0.00	0.00	100.00
5) Total, Revenues		\$0.00	\$448.50	\$0.00	0.00	100.00
EXPENDITURES						
1) Certificated Salaries	1000-1999	\$0.00	\$4,335,084.86	\$6,019,199.00	72.02	27.98
2) Classified Salaries	2000-2999	\$0.00	\$2,526,744.63	\$3,535,547.00	71.47	28.53
3) Employee Benefits	3000-3999	\$0.00	\$2,720,824.60	\$3,901,117.00	69.74	30.26
4) Books and Supplies	4000-4999	\$0.00	\$304,225.43	\$1,293,719.24	23.52	76.48
5) Services, Oth Oper Exp	5000-5999	\$0.00	\$708,847.92	\$1,946,102.85	36.42	63.58
6) Capital Outlay	6000-6999	\$0.00	\$36,428.69	\$67,562.75	53.92	46.08
9) Total Expenditures		\$0.00	\$10,632,156.13	\$16,763,247.84	63.43	36.57
OTHER FINANCING SOURCES/USES						
3) Contributions	8980-8999	\$0.00	\$0.00	\$17,319,768.00	0.00	100.00
4) Total, Other Financing Sou	irces/Uses	\$0.00	\$0.00	\$17,319,768.00	0.00	100.00
NET INCREASE (DECREASE) IN FUN	ND BALANCE	\$0.00	(\$10,631,707.63)	\$556,520.16		
ENDING FUND BALANCE		<u> </u>	(\$8,775,574.82)	\$2,412,652.97		

2.0 PROPOSED PROJECT INSTALLATION TIMELINE & COORDINATION

This project will require extensive scheduling and coordination to ensure the efficient implementation of the Work shown herein. Contractor will provide a complete PV System at a given building or site.

The District shall provide safe access to the buildings and provide the necessary security for students and staff safety during the rigging and equipment handling process. During the retrofit services, areas of the building designated by Contractor may need to be vacated to ensure the safety of the occupants. It will be the District's responsibility to temporarily relocate the students to other classrooms and/or, if needed, provide temporary facilities for the duration of the given phase of each project.

In order to minimize the disruption of District's operation, coordination and scheduling items shall include but are not limited to multiple trips to the job site, multiple equipment riggings, temporary relocation of the tenants (students), etc. Contractor will work with the District to develop a detailed project schedule. Once the project schedule is confirmed, Contractor will provide the District with a Schedule of Values and a progress payment schedule, which corresponds to the project schedule. The installation of this project will start upon executing this Agreement and ordering and obtaining all necessary equipment, parts and materials needed for installation. It is anticipated the construction phase of this project would be performed in 2023-2024.

District and its representatives shall coordinate all the project activities with Contractor's Project Manager only.

3.0 WORK MILESTONES

Estimated Milestone Schedule					
Milestone	Milestone Date				
Notice to Proceed	TBD				
Equipment Procurement	Notice to Proceed + 4 Weeks				
Construction Mobilization	Notice to Proceed + 24 weeks				
Substantial Completion	Notice to Proceed + 46 weeks				
Final Completion	Notice to Proceed + 62 weeks				

Contractor shall be given a day-for-day slip in the Work Milestone Schedule for a delay in Equipment delivery from the manufacture due to supply chain issues.

4.0 FIXED PRICE AMOUNT

The fixed price for this Scope of Work is \$2,202,584.00

5.0 PROGRESS PAYMENT SCHEDULE