

# Hanford Elementary School District

## REGULAR BOARD MEETING AGENDA

Wednesday, May 27, 2026

HESD District Office Board Room  
714 N. White Street, Hanford, CA

### OPEN SESSION

5:30 p.m.

- Call to Order
- Members Present
- Pledge of Allegiance

### Student Highlights

- HESD Mathletes from JFK & WW Junior High Schools
- HESD Track & Field Valley Champions from Richmond, Simas, JFK & WW
- Comments on Closed Session Items
  - *Members of the public may address the Board regarding items on the Closed Session Agenda prior to the Board's adjournment into Closed Session. Individual speakers are allowed three minutes to address the Board. The Board shall limit the total time for public input on each item to 20 minutes.*

### 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 No. 26-06 Wilson
- **Personnel** (*Pursuant to Government Code 54956.9, Trustees will adjourn to Closed Session to discuss the items listed below. The items to be discussed shall be announced in accordance with Government Code Section 54954.5 and/or under Education Code Provisions*)
  - Conference with Labor Negotiators (GC 54957)
    - Agency Representatives: J. Gabler & J. Martinez
    - Employee Organization: HETA; CSEA

### OPEN SESSION

6:15 p.m.

Take Action on Closed Session Items

- *Materials related to an item on this agenda submitted to the Board after distribution of the agenda packet are available for public inspection at the Superintendent's Office located at 714 N. White Street, Hanford, CA during regular business hours.*
- *Any individual who requires disability-related accommodations or modifications, including auxiliary aides and services, in order to participate in the Board meeting should contact the Superintendent's Office at least 48 hours prior to the meeting.*

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

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

- a) Public Comments
- b) Board and Staff Comments
- c) 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 May 6, 2026; May 8, 2026; May 13, 2026; and May 15, 2026
- b) Approve the minutes of the Regular Board Meeting held on May 13, 2026
- c) Approve donations:
  - \$4,477.50 from Martin Luther King Jr. Elementary Parent Teacher Club
  - \$2,687.96 from Washington Parent Teacher Club
  - \$13.90 from Box Tops for Education to Jefferson Academy
  - \$4,886.52 from Jefferson Parent Teacher Club
  - Two bicycles from Hanford Elks Lodge to Monroe Elementary

## **3. INFORMATION ITEMS**

- a) Receive for information a review of the monthly financial reports for the period of June 1, 2025 through April 30, 2026 (*Endo*)
- b) Receive for information a report from the District Parent Advisory Committee for the meeting held May 5, 2026 (*Heugly*)
- c) Receive for information a report from the District English Learner Advisory Committee held May 7, 2026 (*Heugly*)

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

- a) Consider awarding a construction contract to Oral E. Micham Construction for Washington Elementary (*Pierotte*)
- b) Consider awarding electrical services to Strategic Mechanical Inc. for the Central Kitchen (*Pierotte*)
- c) Consider approval of a classroom lease agreement with Kings Community Action Organization, Inc. for room 26 at Lee Richmond Elementary (*Pierotte*)
- d) Consider approval of amendment no. 1 to services agreement with Mangini & Associates, Inc. for Central Kitchen (*Pierotte*)
- e) Consider approval of amendment no. 2 to services agreement with Mangini & Associates, Inc. for Washington Elementary (*Pierotte*)
- f) Consider approval of memorandum of understanding with Burriss Park for the Summer Program (*Rubalcava*)
- g) Consider declaring obsolete SAVVAS Envision Math, Big Ideas Math, College Preparatory Math (CPM) materials from 2014 adoption, and supplemental materials including Eureka Math Squared and OpenUp resources (*Rubalcava*)

- h) Consider approval of plan of work with Tulare County Office of Education for the 2026-27 school year (*Espindola*)
- i) Consider ratification of Resolution No. 29-26: Purchase of Dell devices utilizing a piggyback bid issued by Irvine Unified School District (*C. Martinez*)
- j) Consider for approval the 2026-27 School Plans for Student Achievement (*Heugly*)
- k) Consider for approval the 2025-26 LCAP Federal Addendum Annual Update and 2026 Federal Addendum and Spending Plan for Title I, II, III, IV (*Heugly*)
- l) Consider approval of a consultant contract with iCook and iSTEAM Programs (*Heugly*)
- m) Consider approval of a consultant contract with InnovEd Services (*Heugly*)
- n) Consider approval of a consultant contract with Kings Dance Center (*Heugly*)
- o) Consider approval of a consultant contract with Topsy Canvas Art Program (*Heugly*)

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

### a) Employment

#### Certificated

- Veronica Chavez, Special Education Teacher, Probationary, effective 8/6/26
- Kaylyn Strickland, Teacher, Probationary, effective 8/6/26
- Lindsay Toone, Teacher, Probationary, effective 8/6/26
- Nicholas Tuzon, Special Education Teacher (Intern), Probationary, effective 8/6/26

#### Short Term Certificated

- Susan Schneider, Short-Term Special Education Teacher, Lee Richmond School, 05/14/26-06/04/26 as needed

#### Promotion

- John Chandler, from Work Control Technician – 8.0 hrs., DSF to Supervisor – Custodial Services – 8.0 hrs., DSF, effective 6/1/26

#### Short Term Classified

- Anthony Atilano, Short-Term Yard Supervisor – 2.5 hrs., Monroe, effective 5/11/26-6/5/26

#### Temporary Employees/Substitutes

- Angelica Canchola Romero, Substitute Yard Supervisor, effective 5/13/26
- Valerie Esparza-Lopez, Substitute READY Program Tutor, effective 5/11/26
- Alejandro Perez Ballardo, Substitute Bilingual Clerk Typist I, effective 5/7/26

### b) Resignations

#### Classified

- Abigail Botello, Special Education Aide – 5.0 hrs., Roosevelt, effective 7/10/26, REVISED
- Angelique Amador, Yard Supervisor – 3.5 hrs., Richmond, effective 6/5/26
- Jennifer Cunha, Special Education Aide – 5.0 hrs., Richmond, effective 6/5/26
- Salema Elgelda, READY Program Tutor – 4.5 hrs., King, effective 5/15/26
- Ariel Orozco, Substitute Yard Supervisor, effective 9/26/25
- Karen Roque De Rueda, READY Program Tutor – 4.5 hrs., Washington, effective 6/5/26
- Kierra Silveira, Yard Supervisor – 2.5 hrs., Washington, effective 6/5/26

c) Volunteers

<u>Name</u>	<u>School</u>
Pauline Valadez	Lincoln

**6. FINANCIAL** (*Endo*)

- a) Consider adoption of Resolution No. 34-26: Commitment of Fund Balance
- b) Consider approval of legal services contracts for the 2026-2027 fiscal year
- c) Consider approval of a contract with School Services of California for the 2026-2027 fiscal year

**ADJOURN MEETING**

HANFORD ELEMENTARY SCHOOL DISTRICT  
AGENDA REQUEST FORM

TO: Joy Gabler  
FROM: Jay Strickland  
DATE: May 15, 2026

For:  Board Meeting  
 Superintendent's Cabinet  
 Information  
 Action

Date you wish to have your item considered: May 27, 2026

ITEM: Administrative Panel Recommendations

PURPOSE:  
Case#26-06 Wilson

## HANFORD ELEMENTARY SCHOOL DISTRICT

**AGENDA REQUEST FORM**

TO: Joy C. Gabler

FROM: David Endo

DATE: 05/18/2026

FOR:  Board Meeting  
 Superintendent's Cabinet

FOR:  Information  
 Action

Date you wish to have your item considered: 05/27/2026

**ITEM:**

Consider approval of warrants.

**PURPOSE:**

The administration is requesting the approval of the warrants as listed on the registers dated: 05/06/2026, 05/08/2026, 05/13/2026 and 05/15/2026.

**FISCAL IMPACT:**

See attached.

**RECOMMENDATIONS:**

Approve the warrants.

**Warrant Register For Warrants  
Dated 05/06/2026**

<b>Warrant Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
12808037	1374	SMART & FINAL STORES (HFD DO) – Other Services	\$25.00
12808038	7352	WILD WATER ADVENTURE PARK – Woodrow Field Trip	\$339.92
<b>Total Amount of All Warrants:</b>			<b>\$364.92</b>

## Warrant Register For Warrants Dated 05/08/2026

Warrant Number	Vendor Number	Vendor Name	Amount
12808252	6306	KAREN ALVARADO – Reimburse-Mileage	\$84.75
12808253	6431	AMAZON.COM – Materials/Supplies	\$5,666.46
12808254	949	AMERICAN INCORPORATED – Services/Repair	\$3,967.21
12808255	2352	AMS.NET – Equipment	\$2,624.60
12808256	8587	ARIEL BARRIOS – Reimburse-Study Trip	\$49.01
12808257	7399	BIMBO BAKERIES USA – Food Services-Food	\$2,028.85
12808258	149	BLICK ART MATERIALS – Materials/Supplies	\$6,736.22
12808259	8503	JESSICA BRAVO – Reimburse-Study Trips	\$311.03
12808260	8406	BRIGAIID LLC – Food Services-Other Services	\$14,958.34
12808261	176	BSN SPORTS LLC – Warehouse Inventory	\$272.66
12808262	2019	BUSWEST – Materials/Supplies	\$217.60
12808263	236	STATE OF CALIFORNIA – Other Services	\$2,045.00
12808264	8104	STATE OF CALIFORNIA – Other Services	\$123,763.24
12808265	8820	ANGELICA CANCHOLA ROMERO – Reimburse-Other Services	\$39.00
12808266	1667	CDW GOVERNMENT INC. – Materials/Supplies	\$118,859.08
12808267	303	CHAFFEE ZOO – Study Trips	\$2,553.50
12808268	303	CHAFFEE ZOO – Other Services	\$350.00
12808269	6552	CHILDREN'S STORYBOOK GARDEN – Hamilton/Roosevelt Study Trips	\$360.00
12808270	324	CHILDS & COMPANY INC. – Materials/Supplies	\$678.19
12808271	4178	COOK'S COMMUNICATION – Materials/Supplies, Services/Repair	\$634.85
12808272	3200	CROWN AWARDS – Materials/Supplies	\$140.60
12808273	3973	DANIELLE DARPLI – Reimburse-Mileage	\$77.72
12808274	405	DASSEL'S PETROLEUM INC. – Materials/Supplies	\$4,296.08
12808275	416	DEMCO INC. – Materials/Supplies	\$259.34
12808276	4815	DIGITECH INTEGRATIONS INC – Services/Repair	\$190.00
12808277	8514	DJ RICKY YANEZ – Other Services	\$450.00
12808278	7330	NICOLE D. ESQUEDA OD – Materials/Supplies	\$170.00
12808279	8489	JEFFREY RHODEN FABRY – Other Services	\$2,000.00
12808280	8809	FLAGHOUSEONLINE – Materials/Supplies	\$524.92
12808281	7317	FORENSIC ANALYTICAL SERVICES INC. – Services/Repair	\$1,535.00
12808282	3479	FRESNO RACK AND SHELVING CO. INC. – Materials/Supplies	\$962.15
12808283	1393	GAS COMPANY – Utilities	\$581.83
12808284	591	GOLD STAR FOODS – Food Services-Food	\$45,067.61
12808285	599	GOPHER SPORT – Materials/Supplies	\$2,498.16
12808286	604	GRAINGER – Materials/Supplies	\$392.26
12808287	620	GRISWOLD LASALLE COBB DOWD – Other Services	\$2,513.75
12808288	7673	STEPHEN L. HAHN INSPECTIONS – Monroe Modernization Project	\$1,875.00
12808289	632	CITY OF HANFORD – Utilities	\$35,541.98
12808290	632	CITY OF HANFORD – Utilities	\$50,433.48
12808291	5946	THE HARTFORD – Health/Welfare Benefits	\$1,499.77
12808292	3528	LINDSAY HASTINGS – Reimburse-Materials/Supplies	\$195.09
12808293	5855	HOBBY LOBBY – Materials/Supplies	\$1,337.61
12808294	8485	ICOOK AFTER SCHOOL – Other Services	\$10,080.00
12808295	8220	IMAGE 2000 FRESNO – Services/Repair	\$354.59
12808296	8257	IMPERIAL BAG & PAPER CO LLC – Food Services-Food, Materials/Supplies	\$6,394.66
12808297	7881	INNOVED – Other Services	\$19,600.00
12808298	3015	INSECT LORE – Materials/Supplies	\$140.81
12808299	764	RICHARD JOHNSTON – Reimburse-Materials/Supplies	\$125.49

## Warrant Register For Warrants Dated 05/08/2026

Warrant Number	Vendor Number	Vendor Name	Amount
12808300	1783	KELLER MOTORS – Materials/Supplies	\$495.66
12808301	2910	KINGS DANCE CENTER – Other Services	\$5,000.00
12808302	808	KINGS WASTE & RECYCLING – Utilities	\$379.98
12808303	986	LAWNMOWER MAN – Materials/Supplies	\$210.28
12808304	7821	LOW COST EARBUDS – Warehouse Inventory	\$699.74
12808305	4629	LOWE'S OF HANFORD – Materials/Supplies	\$442.28
12808306	7260	LOWE'S PRO SERVICES – Materials/Supplies	\$2,627.39
12808307	912	MANGINI ASSOCIATES INC. – Washington Panels, Monroe Mod, Kitchen	\$17,692.52
12808308	5329	MARISCO COLIMA TACOS – Other Services	\$1,623.75
12808309	6791	BOA MOUA – Reimburse-Travel/Conference	\$12.35
12808310	8681	TEARINEY MUNOZ – Other Services	\$900.00
12808311	2909	MARCELA NICOLE NASH – Reimburse-Mileage	\$66.19
12808312	8821	MONICA NAVARRO – Reissue Payroll	\$323.22
12808313	5510	NEWEGG.COM – Materials/Supplies	\$150.78
12808314	1058	ODP BUSINESS SOLUTIONS LLC – Materials/Supplies	\$1,525.58
12808315	8210	PACIFIC SHREDDING – Services	\$258.00
12808316	4118	KERRY PIEROTTE – Reimburse-Mileage	\$143.26
12808317	3689	PIONEER VALLEY ED. PRESS – Materials/Supplies	\$120.03
12808318	1168	PRODUCERS DAIRY PRODUCTS – Food Services-Food	\$17,141.37
12808319	5620	ANGELA PROTZMAN – Reimburse-Mileage	\$95.48
12808320	7580	PRUDENTIAL OVERALL SUPPLY – Other Services	\$3,511.16
12808321	7580	PRUDENTIAL OVERALL SUPPLY – Food Services-Other Services	\$287.06
12808322	4465	CYNTHIA PURSELL – Reimburse-Materials/Supplies	\$367.00
12808323	7288	RANCHO NOTSO GRANDE – Simas Field Trip	\$2,866.50
12808324	8122	RODRIGUEZ SISTERS' LLC – Materials/Supplies	\$240.00
12808325	8122	RODRIGUEZ SISTERS' LLC – Materials/Supplies	\$308.88
12808326	1303	SAVE MART SUPERMARKETS – Food Services-Food	\$709.82
12808327	2013	MICHELLE SCHOFIELD – Reimburse-Field Trip	\$90.00
12808328	1327	SCHOOL SPECIALTY LLC – Materials/Supplies	\$1,781.11
12808329	3131	SHERWIN-WILLIAMS CO – Materials/Supplies	\$138.42
12808330	1356	SILVAS OIL COMPANY INC. – Materials/Supplies	\$949.57
12808331	8789	PHILIP SIPPEL – Reissue Payroll	\$1,004.42
12808332	1367	SISC III – Health/Welfare Benefits	\$807,298.50
12808333	1374	SMART & FINAL STORES (HFD DO) – Materials/Supplies	\$583.05
12808334	1801	SMART & FINAL STORES (HFD KIT) – Food Services-Food	\$80.91
12808335	8794	SNAP-ON INDUSTRIAL – Materials/Supplies	\$6,640.47
12808336	1392	SOUTHERN CALIFORNIA EDISON CO. – Utilities	\$21,583.60
12808337	4381	STAPLES - BUSINESS ADVANTAGE – Materials/Supplies, Warehouse Inv	\$6,730.99
12808338	5622	JOANNA STONE – Reimburse-Mileage	\$108.61
12808339	8088	SUGAR MUTT COTTON CANDY – Materials/Supplies	\$612.00
12808340	8088	SUGAR MUTT COTTON CANDY – Other Services	\$289.00
12808341	1444	SYSCO FOODSERVICES OF MODESTO – Food Services-Food	\$44,089.54
12808342	7182	TEK VISIONS – Food Services-Materials/Supplies	\$1,723.34
12808343	8734	TREVIPAY – Materials/Supplies	\$719.79
12808344	3749	ULINE INC – Materials/Supplies	\$1,118.61
12808345	1521	UNITED REFRIGERATION INC. – Materials/Supplies	\$697.63
12808346	8127	UPPER EDGE TECHNOLOGIES INC – Materials/Supplies	\$11,494.25
12808347	8245	VALLEY PAINT & SUPPLY LLC – Materials/Supplies	\$119.08

**Warrant Register For Warrants  
Dated 05/08/2026**

<b>Warrant Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
12808348	1554	SONIA VELO – Reimburse-Mileage	\$52.85
12808349	7352	WILD WATER ADVENTURE PARK – Jefferson Field Trip	\$2,280.66
12808350	7247	FREDERICK WILLIAMS – Reissue Advance-Travel/Conference	\$294.00
12808351	5610	WRIST-BAND.COM – Materials/Supplies	\$112.90
<b>Total Amount of All Warrants:</b>			<b>\$1,444,229.07</b>

## Credit Card Register For Payments Dated 05/08/2026

Document Number	Vendor Number	Vendor Name	Amount
14043939	297	BRADY INDUSTRIES – Materials/Supplies, Warehouse Inventory	\$492.09
14043940	176	BSN SPORTS LLC – Materials/Supplies	\$8,532.58
14043941	509	EWING IRRIGATION PRODUCTS – Materials/Supplies	\$7,639.04
14043942	7836	FOLLETT CONTENT SOLUTIONS LLC – Books	\$7,703.38
14043943	3336	HOBART CORPORATION – Food Services-Services/Repair	\$2,958.35
14043944	8004	INTERNATIONAL E-Z UP INC – Materials/Supplies	\$516.35
14043945	2463	JONES SCHOOL SUPPLY CO. INC. – Materials/Supplies	\$3,055.17
14043946	831	LAKESHORE LEARNING MATERIALS – Materials/Supplies	\$82,137.48
14043947	7679	LEARNING WITHOUT TEARS – Materials/Supplies	\$793.59
14043948	934	MASTER TEACHER – Materials/Supplies	\$223.90
14043949	1002	MORGAN & SLATES INC. – Materials/Supplies	\$3.84
14043950	1121	PERMA-BOUND – Books	\$15,116.03
14043951	5397	SCHOLASTIC EDUCATION – Books	\$3,020.63
14043952	1313	SCHOLASTIC TEACHERS STORE – Books	\$2,977.98
14043953	1350	SIGN WORKS – Materials/Supplies	\$5,202.33

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

**\$140,372.74**

**Warrant Register For Warrants  
Dated 05/13/2026**

<b>Warrant Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
12808791	8822	JEFFERSON ASB – Other Services	\$916.98
12808792	1829	KENNEDY STUDENT BODY – Other Services	\$916.98
12808793	7367	PRINT THEORY – Materials/Supplies	\$1,884.90
12808794	2861	WOODROW WILSON STUDENT BODY – Other Services	\$916.98
<b>Total Amount of All Warrants:</b>			<b>\$4,635.84</b>

## Warrant Register For Warrants Dated 05/15/2026

Warrant Number	Vendor Number	Vendor Name	Amount
12808916	14	ACSA – Membership Dues	\$1,690.56
12808917	8180	AIRGAS INC. – Materials/Supplies	\$75.55
12808918	6431	AMAZON.COM – Materials/Supplies	\$2,114.36
12808919	6253	AT&T – Telephone Communications	\$163.66
12808920	3258	BANK OF AMERICA – Materials/Supplies, Travel/Conference, Other Services	\$28,076.35
12808921	113	BARNES AND NOBLE-5886056 – Books	\$256.84
12808922	1690	BATTERY SYSTEMS – Materials/Supplies	\$464.92
12808923	149	BLICK ART MATERIALS – Materials/Supplies	\$265.34
12808924	8801	BOOMERS – JFK Field Trip	\$5,978.36
12808925	6658	BRICKS4KIDZ – Other Services	\$630.00
12808926	8486	SARAH BROWN WESSLING – Other Services	\$6,750.00
12808927	1667	CDW GOVERNMENT INC. – Materials/Supplies	\$1,605.65
12808928	7099	CHARGEPOINT INC. – Other Services	\$18,430.00
12808929	4178	COOK'S COMMUNICATION – Materials/Supplies, Other Services	\$2,799.16
12808930	405	DASSEL'S PETROLEUM INC. – Materials/Supplies	\$2,743.12
12808931	8514	DJ RICKY YANEZ – Other Services	\$500.00
12808932	8514	DJ RICKY YANEZ – Other Services	\$300.00
12808933	8514	DJ RICKY YANEZ – Other Services	\$450.00
12808934	5786	DOCUMENT TRACKING SERVICES – Other Services	\$2,835.44
12808935	5710	E & M'S REPTILE FAMILY LLC – Other Services	\$375.00
12808936	8755	EAGER STUDIOS – Other Services	\$3,300.00
12808937	8489	JEFFREY RHODEN FABRY – Other Services	\$1,200.00
12808938	8608	FACTORY MOTOR PARTS – Materials/Supplies	\$2,214.67
12808939	7631	FACTS EDUCATION SOLUTIONS LLC – Travel/Conference	\$549.00
12808940	6708	FIGARO'S MEXICAN GRILL – Materials/Supplies	\$1,421.86
12808941	8804	FOCUS SCHOOL SOFTWARE LLC – Other Services	\$3,125.00
12808942	535	FOUR STAR MARKETING INC. – Warehouse Inventory	\$207.20
12808943	3479	FRESNO RACK AND SHELVING CO. INC. – Materials/Supplies	\$1,291.53
12808944	2297	FRESNO ROOFING CO. INC. – Services/Repair	\$7,500.00
12808945	8047	FUN TIME ENTERTAINMENT – Other Services	\$440.00
12808946	1393	GAS COMPANY – Utilities	\$1,646.81
12808947	604	GRAINGER – Materials/Supplies	\$468.70
12808948	8816	STEVEN RAY GUERRERO – Other Services	\$260.00
12808949	5813	HANFORD FOX THEATER – Roosevelt Field Trip	\$2,128.00
12808950	701	HOFMAN'S NURSERY – Materials/Supplies, Other Services	\$1,532.24
12808951	3718	ISLAND WATER PARK – Woodrow Field Trip	\$5,090.58
12808952	764	RICHARD JOHNSTON – Reimburse-Materials/Supplies	\$187.55
12808953	8773	JUST LIFT GYM – Other Services	\$3,600.00
12808954	796	KINGS COUNTY OFFICE OF ED – Other Services	\$21,393.90
12808955	806	KINGS COUNTY TROPHY – Materials/Supplies	\$2,698.96
12808956	8824	BRENDA LEMUS – Reimburse-Other Services	\$39.00
12808957	8106	LETTUCE GROW – Materials/Supplies	\$431.02
12808958	8622	SHAWNA LUIS-ZSIDO – Reimburse-Mileage	\$93.96
12808959	8422	MUSIC THEATRE INTERNATIONAL – Materials/Supplies, Other Services	\$629.68
12808960	1058	ODP BUSINESS SOLUTIONS LLC – Materials/Supplies	\$280.82
12808961	8076	P.A.T.Y. STUDIO – Other Services	\$4,000.00
12808962	7203	PARADIGM HEALTHCARE SERVICES LLC. – Other Services	\$1,408.56
12808963	8525	PARADISE PLAYLAND LLC – Jefferson Field Trip	\$612.00

## Warrant Register For Warrants Dated 05/15/2026

Warrant Number	Vendor Number	Vendor Name	Amount
12808964	8823	ALEJANDRO PEREZ BALLARDO – Reimburse-Other Services	\$39.00
12808965	1125	PETUNIA'S PLACE – Books	\$72.75
12808966	7820	PLAY THERAPY SUPPLY LLC – Materials/Supplies	\$688.70
12808967	1144	PORT OF SUBS – Materials/Supplies	\$1,124.00
12808968	4465	CYNTHIA PURSELL – Reimburse-Materials/Supplies	\$198.53
12808969	1188	QUILL LLC – Warehouse Inventory	\$865.95
12808970	2745	RAVEN'S DELI – Materials/Supplies	\$450.02
12808971	6768	REPTILE RON ANIMAL PRESENTATIONS – Other Services	\$300.00
12808972	7623	SAFETYSIGN – Materials/Supplies	\$619.64
12808973	1293	SAN JOAQUIN CHEMICALS INC. – Materials/Supplies	\$606.74
12808974	8799	HALEY SANDOVAL – Materials/Supplies	\$150.00
12808975	8529	DESTINY SANTIAGO – Materials/Supplies	\$80.00
12808976	8529	DESTINY SANTIAGO – Materials/Supplies	\$250.00
12808977	8529	DESTINY SANTIAGO – Materials/Supplies	\$20.00
12808978	1303	SAVE MART SUPERMARKETS – Food Services-Food	\$869.77
12808979	1327	SCHOOL SPECIALTY LLC – Materials/Supplies	\$1,786.17
12808980	8095	SKYLINE BUS CHARTER LLC – Other Services	\$54,600.00
12808981	1374	SMART & FINAL STORES (HFD DO) – Materials/Supplies	\$207.76
12808982	1801	SMART & FINAL STORES (HFD KIT) – Food Services-Food	\$468.42
12808983	8794	SNAP-ON INDUSTRIAL – Materials/Supplies, Equipment	\$53,531.06
12808984	3800	SONITROL OF FRESNO – Services/Repair	\$118.00
12808985	1392	SOUTHERN CALIFORNIA EDISON CO. – Utilities	\$6,331.31
12808986	5798	SWEETWATER – Materials/Supplies	\$887.53
12808987	8734	TREVIPAY – Materials/Supplies	\$197.05
12808988	4114	TULARE COUNTY OFFICE OF EDUCATION – Other Services	\$120.00
12808989	1504	TURF STAR INC. – Materials/Supplies	\$5,531.60
<b>Total Amount of All Warrants:</b>			<b>\$274,369.35</b>

## Credit Card Register For Payments Dated 05/15/2026

Document Number	Vendor Number	Vendor Name	Amount
14043981	297	BRADY INDUSTRIES – Materials/Supplies, Services/Repair	\$1,710.25
14043982	176	BSN SPORTS LLC – Materials/Supplies	\$529.35
14043983	7171	CONN DOORS – Services/Repair	\$4,519.03
14043984	5008	DECKER INC – Materials/Supplies	\$947.27
14043985	415	DELRAY TIRE & RETREADING INC. – Services/Repair	\$572.31
14043986	7402	FINALSITE – Other Services	\$20,472.00
14043987	7836	FOLLETT CONTENT SOLUTIONS LLC – Books	\$1,145.03
14043988	1111	J W PEPPER & SON INC – Books	\$96.33
14043989	5280	J&E RESTAURANT SUPPLY INC – Equipment	\$17,673.62
14043990	1074	OUTDOOR CREATIONS INC. – Materials/Supplies	\$2,165.00
14043991	1121	PERMA-BOUND – Books	\$496.74
14043992	1350	SIGN WORKS – Materials/Supplies	\$141.65
14043993	1466	TERMINIX COMMERCIAL – Services	\$545.92
<b>Total Amount of All Credit Card Payments:</b>			<b>\$51,014.50</b>

Hanford Elementary School District  
*Minutes of the Regular Board Meeting*  
 May 13, 2026

The Regular Board Meeting of the Hanford Elementary School District Board of Trustees was held on May 13, 2026, at the District Office Board Room, 714 N. White Street, Hanford, California.

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

**HESD Managers Present** Joy C. Gabler, Superintendent, and the following administrators were present: Kristina Baldwin, Lindsey Calvillo, Cristy Goins, Lindsey Hastings, Robert Heugly, Chris Martinez, Jaime Martinez, Daniel Pierotte, Jennifer Pitkin, Cynthia Pursell, Jill Rubalcava, Cruz Sanchez-Leal, and Jay Strickland.

**Closed Session** The Board adjourned to closed session at 5:30 p.m. for the purpose of discussing:

- Conference with Labor Negotiators (GC 54957.6)

**Open Session** The Board returned to open session at 5:59 p.m.

**Conference with Labor Negotiators** No action was taken in closed session.

### PRESENTATION, REPORTS, AND COMMUNICATIONS

**Public Comments** No comments were made.

**Board and Staff Comments** Trustee Strickland recognized HESD teachers. He stated that he appreciates teachers for all they do.

**Dates to Remember** Vice-President Revious reviewed the following dates: Employee Recognition Event – May 20; Minimum Day for Junior High – May 21; Minimum Day – May 22; Holiday-Memorial Day – May 25.

### CONSENT ITEMS

Trustee Garcia made a motion to take Consent Items "a" through "c" collectively. Trustee Hernandez seconded the motion. The 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 the motion. The motion carried 4-0:

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

The approved items are as follows:

- a) Warrant listings dated April 15, 2026; April 17, 2026; April 22, 2026; April 24, 2026; April 29, 2026; and May 1, 2026.
- b) Minutes of the Regular Board Meeting held on April 22, 2026.
- c) Donation:
  - \$6.30 from Box Tops to Martin Luther King Jr. Elementary

### **INFORMATION ITEMS**

#### **2025-26 District/Board Goals**

- a) Joy Gabler, Superintendent, presented for information a review of the 2025-26 District/Board Goals. She shared a PowerPoint presentation reviewing the District's five goals, which align with the eight state priorities and the District's Local Control and Accountability Plan (LCAP). She reviewed each goal and discussed how the District is implementing them. The five goals reviewed are:
  - 1) Students will receive a broad educational program that includes English language arts, mathematics, science, history, visual and performing arts, and physical education.
  - 2) All students will make progress toward proficiency on the state adopted standards and English learners will make progress learning the English language.
  - 3) The district will support teachers and staff with professional development, training, and collaboration time.
  - 4) Students will learn in a safe, well-maintained school where they are supported, engaged, and connected to their school.
  - 5) Communication between schools and home will be regular and meaningful.

### **BOARD POLICIES AND ADMINISTRATION**

**DC Inspections, Inc.** a) Trustee Strickland made a motion to ratify the proposal from DC Inspections, Inc. for construction inspection and testing services for the plaster soffit replacement at Washington Elementary. Trustee Hernandez seconded the motion. The motion carried 4-0:

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

#### **Am-Tech Inspection**

- b) Trustee Strickland made a motion to ratify the proposal from Am-Tech Inspection Services for inspector of record services for the plaster soffit replacement at Washington Elementary. Trustee Hernandez seconded the motion. The motion carried 4-0:

Garcia – Yes

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

**2025-2026 Propc) 28 School Plans** Trustee Garcia made a motion to approve the 2025–2026 Prop 28 School Plans (Arts & Music). Trustee Hernandez seconded the motion. The motion carried 4-0:

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

**2025-2026 Propd) 28 Annual** Trustee Garcia made a motion to approve the 2025–2026 Prop 28 Annual Report. Trustee Hernandez seconded the motion. The motion carried 4-0:

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

**HETA’s Initial Proposal** e) Trustee Garcia made a motion to approve the Hanford Elementary Teachers Association’s (HETA) initial proposal for 2026–2027 amendments to the Collective Bargaining Agreement with HESD (reopened articles). Trustee Strickland seconded the motion. The motion carried 4-0:

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

**District’s Initial Proposal** f) Trustee Garcia made a motion to approve the District’s initial proposal for amendments to the Collective Bargaining Agreement with HETA (reopened articles), for the 2026-2027 school year. Trustee Strickland seconded the motion. The motion carried 4-0:

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

**CSEA’s Initial Proposal** g) Trustee Hernandez made a motion to approve the Classified School Employees Association’s (CSEA) initial proposal for a successor agreement with HESD, beginning with the 2026–27 school year. Trustee Garcia seconded the motion. The motion carried 4-0:

Garcia – Yes  
Garner – Absent  
Hernandez – Yes

Revious – Yes  
Strickland – Yes

**District's Initial Proposal**

- h) Trustee Hernandez made a motion to approve the District's initial proposal for a successor agreement with CSEA, beginning with the 2026-2027 school year. Trustee Garcia seconded the motion. The motion carried 4-0:  
Garcia – Yes  
Garner – Absent  
Hernandez – Yes  
Revious – Yes  
Strickland – Yes

**Resolution No. 30-26**

- i) Trustee Hernandez made a motion to adopt Resolution No. 30-26: Absent Board Member Compensation – R. Garcia. Trustee Strickland seconded the motion. The motion carried 4-0:  
Garcia – Yes  
Garner – Absent  
Hernandez – Yes  
Revious – Yes  
Strickland – Yes

**Claim of Damages: DH-664984**

- j) Trustee Garcia made a motion to reject the claim of damages: DH-664984, a minor. Trustee Hernandez seconded the motion. The motion carried 4-0:  
Garcia – Yes  
Garner – Absent  
Hernandez – Yes  
Revious – Yes  
Strickland – Yes

**BP 2120**

- k) Trustee Strickland made a motion to approve the new Board Policy 2120 – Superintendent Recruitment and Selection. Trustee Hernandez seconded the motion. The motion carried 4-0:  
Garcia – Yes  
Garner – Absent  
Hernandez – Yes  
Revious – Yes  
Strickland – Yes

**BP/AR 5142**

- l) Trustee Strickland made a motion to approve the revised Board Policy and Administrative Regulation 5142 – Safety. Trustee Hernandez seconded the motion. The motion carried 4-0:  
Garcia – Yes  
Garner – Absent  
Hernandez – Yes  
Revious – Yes  
Strickland – Yes

- BB 9005** m) Trustee Garcia made a motion to approve the new Board Bylaw 9005 – Governance Standards. Trustee Hernandez seconded the motion. The motion carried 4-0:  
Garcia – Yes  
Garner – Absent  
Hernandez – Yes  
Revious – Yes  
Strickland – Yes

- BB/E 9121** n) Trustee Garcia made a motion to approve the revised Board Bylaw and two new Exhibits – 9321 Closed Session. Trustee Hernandez seconded the motion. The 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 “d” together. Trustee Strickland seconded the motion. 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 “d”. Trustee Strickland seconded the motion. The motion carried 4-0:

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

The following items were approved:

### ***Item "a" – Employment***

#### Certificated

- Abigail Botello, Special Ed Teacher (Intern), Probationary, effective 8/6/26
- Melissa Escobar, Teacher (Intern), Probationary, effective 8/6/26
- Megan Ferreira, Teacher (Intern), Probationary, effective 8/6/26
- Maycee Hyder, Teacher, Probationary, effective 8/6/26
- Hayden Pulis, Special Education Teacher, Probationary, effective 8/6/26
- Denise Ramirez, Special Education Teacher (Intern), Probationary, effective 8/6/26
- Joslin Woods, Teacher, Probationary, effective 8/6/26

#### Classified

- Giovanna Jaidev, Special Circumstances Aide – 5.75 hrs., Simas, effective 4/14/26

Certificated Short-Term Employment

- Stacey Claycamp, Temporary RSP Teacher, effective 4/20/26-6/5/26

Short Term Classified

- Martha Medina, Short-Term Yard Supervisor – 1.75 hrs., King, effective 4/20/26-6/2/26
- Angelina Rodriguez, Short-Term Yard Supervisor – 2.5 hrs., Monroe, effective 5/4/26-6/5/26

Temporary Employees/Substitutes

- Anthony Atilano, Substitute Yard Supervisor, effective 4/12/26
- Iris Carrillo, Substitute Bilingual Clerk Typist II, effective 4/15/26
- Mayra Martinez Leon, Substitute Yard Supervisor, effective 4/28/26
- Angelina Rodriguez, Substitute Yard Supervisor, effective 4/27/26

**Item "b" –  
Summer  
Programs**

Certificated Short Term Employment – SUMMER PROGRAMS

Special Education Extended School Year:

*Simas Elementary School*

June 11, 2026, June 12, 2026, 4 hours/day for Preparation

June 15, 2026 – July 10, 2026, 5 hours/day for Instruction

(no school June 19, 2026 and July 3, 2026)

- Virginia Tamez, SDC Teacher
- Shelby McWells, SDC Teacher
- Tianna Sandoval, SDC Teacher
- Cindy Lewis, SDC Teacher

Nursing Services for Summer Programs:

*Simas Elementary School*

June 15, 2026 – July 17, 2026, 8 hours/day for Assignment

(no school June 19 and July 3)

- Kelsey Campbell, June 22 – June 26 and July 6 – July 10
- Cara Cummings, July 13 – July 17 and Preservice June 9 – 12
- Leann Williamson, June 15 – June 18 and Preservice June 9 – 12
- Sarah Zufelt, June 29 - July 2

Specialists for Summer Programs:

*Simas Elementary School*

June 15, 2026 – July 17, 2026, 8 hours/day for Assignment

(no school June 19 and July 3)

- Carmen Alvarez-Vargas, Social Worker, July 6 – July 17
- Maria Davis, June 15 – June 18
- Rita Diaz, Psychologist, June 22 – June 26
- Angelica Garcia, Social Worker, June 15 through July 2 (no school June 19)
- Serena Houser, Counselor, June 29 – July 2
- Jami Jenkins, Psychologist, June 15 – June 18
- Laura Long, Psychologist, July 6 – July 17
- Gabriella Raeber, June 22 – June 26
- Stefanie Umscheid, Psychologist, June 29 – July 2
- Phoua Xiong, Counselor, July 6 – July 17

Administrators for Summer Programs:

*Junior High (West Hills College, Lemoore)*

June 15, 2026 – June 25, 2025, 8 hours/day (no school June 19, 2026)

- Paul DeLaTorre, 7:30 a.m. – 4:30 p.m.

*Elementary Program – Simas Elementary School*

June 15, 2026 – July 17, 2026, 7.5 hours/day

(no school June 19, 2026 and July 3, 2026)

- Carin DeLaTorre, 7:00 a.m. – 3:00 p.m.
- Dorian Cronk, 10:00 a.m. – 6:00 p.m.

Summer Program Teachers:

*Junior High (West Hills College, Lemoore)*

June 12, 2026, up to 2-hours for Preparation

June 15, 2026 – June 26, 2026 (no school June 19), 8 hours/day for Instruction

- Damien Juarez
- Stefanie Parks
- Jennifer Wittus

*Elementary, Simas School*

June 12, 2026 – 4.50 hours for Preparation

June 15, 2026 – July 17, 2026, 4.50 hours/day for Instruction

(no school June 19 and July 3)

- Crystal Avila, TK/K Art
- Gabriel DeLeon, 1st Art
- Priscilla Garivay, 2nd Art
- Neyda Ortiz, 3rd Art
- Ben Wickenden, 4th Art
- Kathryn Coz, 5th Art
- Naty George, TK/K Math
- Maria Porras, 1st Math
- Eva Gonzalez, 2nd Math
- John Porras, 3rd Math
- Maria Rosales, 4th Math
- Mario Zaragoza, 5th Math
- Mario Tafolla, TK/K PE
- Mariah Romero, 1st PE
- Eric Gonzalez, 2nd PE
- Frederick Williams, 3rd PE
- Oz Vasquez, 4th PE
- Jason Ortega, 5th PE
- Janell Ortega, TK/K Science
- Melissa Cunha, 1st Science
- Juana Aguilar, 2nd Science
- Sebastian Santillan, 3rd Science
- Isabel Vega, 4th Science
- Oscar Tafolla, 5th Science

***Item "c" –  
Resignation***

Certificated

- Jacquelyn Doyel, Teacher, Wilson, effective 6/5/26
- Cassandra Sandoval, Teacher, Richmond, effective 6/5/26
- Tommy Smart, Teacher, Kennedy, effective 6/5/26

Classified

- Abigail Botello, Special Education Aide – 5.0 hrs., Roosevelt, effective 6/5/26
- Edith Celis, Special Circumstances Aide – 5.75 hrs., Richmond, effective 6/5/26
- Kaylee Hakker, Special Circumstances Aide – 5.75 hrs., Simas, effective 6/5/26
- Sara Rubio-Dreading, Yard Supervisor – 2.0 hrs., Jefferson, effective 6/5/26
- Alejandra Ruiz Medina, Substitute Yard Supervisor, effective 4/17/26
- Madison Stewart, Paraprofessional (TK/K) – 7.0 hrs., Simas, effective 6/5/26

Retirements

- Michele Alexander, Certificated Personnel Manager – 8.0 hrs., Human Resources, effective 12/30/26
- Anthony J. Silva, Supervisor – Custodial Services – 8.0 hrs., DSF, effective 5/18/26

**Item "d" –  
Volunteers**

<u>Name</u>	<u>School</u>
Monique Cantu (HESD EE)	Jefferson
Stephanie Dietz	Jefferson
Andrice Dean	Lincoln
Misty Franklin	Monroe
Laura Ruiz	Simas

**FINANCIAL**

**Kings County  
Treasurer’s  
Quarterly  
Compliance  
Report**

- a) Trustee Hernandez made a motion to approve the Kings County Treasurer’s Quarterly Compliance Report reflecting an interest rate of 3.84%. Trustee Garcia seconded the motion. The motion carried 4-0:
- Garcia – Yes
  - Garner – Absent
  - Hernandez – Yes
  - Revious – Yes
  - Strickland – Yes

**CERBT**

- b) Trustee Strickland made a motion to approve the California Employers’ Retiree Benefit Trust (CERBT) Quarterly Reports. Trustee Garcia seconded the motion. The motion carried 4-0:
- Garcia – Yes
  - Garner – Absent
  - Hernandez – Yes
  - Revious – Yes
  - Strickland – Yes

**Adjournment**

There being no further business, Vice-President Revious adjourned the meeting at 6:52 p.m.

Respectfully submitted,

Joy C. Gabler,  
Secretary to the Board of Trustees

Approved:

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

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

## HANFORD ELEMENTARY SCHOOL DISTRICT

**AGENDA REQUEST FORM**

TO: Joy Gabler

FROM: Kelly Bekedam

DATE: 5-8-2026

FOR:  Board Meeting  
 Superintendent's Cabinet

FOR:  Information  
 Action

Date you wish to have your item considered: May 27, 2026

**ITEM:** Consider approval of donations for \$1977.50 and \$2500.00 to MLK from the MLK PTC

**PURPOSE:** To be used for the end of the year principal reward movie trip and student yearbooks.

**FISCAL IMPACT:** 0100-1100-0-0000-2700-580009-022-0000 - \$1977.50  
0100-1100-0-1110-1000-571030-022-0000 - \$2500.00

**RECOMMENDATIONS:** Approve donation

## HANFORD ELEMENTARY SCHOOL DISTRICT

**AGENDA REQUEST FORM**

TO: Joy Gabler

FROM: Lindsay Hastings

DATE: 5/14/26

FOR:  Board Meeting  
 Superintendent's Cabinet

FOR:  Information  
 Action

Date you wish to have your item considered: 5/27/26

**ITEM:** Consider approval of donations to HESD from: Washington PTC. Total of \$2,687.96

**PURPOSE:** 25-26 Yearbooks

**FISCAL IMPACT:** 0100-1100-0-1110-1000-575030-028-0000

**RECOMMENDATIONS:** Approve Donation

## HANFORD ELEMENTARY SCHOOL DISTRICT

**AGENDA REQUEST FORM**

TO: Joy C. Gabler

FROM: Javier Espindola

DATE: May 14, 2026

FOR:  Board Meeting  
 Superintendent's Cabinet

FOR:  Information  
 Action

Date you wish to have your item considered: May 27, 2026

**ITEM:** Consider approval of donation from Box Tops for Education to Jefferson Academy in the amount of \$13.90.

**PURPOSE:** This donation will be applied toward the general budget to support instructional supplies and student incentives for the 2025–2026 school year.

**FISCAL IMPACT:** Increase of \$13.90 to Jefferson Budget as follows:

0100-1100-0-1110-1000-430000-021-0000      \$13.90

**RECOMMENDATIONS:** Accept Donation

## HANFORD ELEMENTARY SCHOOL DISTRICT

**AGENDA REQUEST FORM**

TO: Joy C. Gabler

FROM: Javier Espindola

DATE: May 14, 2026

FOR:  Board Meeting  
 Superintendent's Cabinet

FOR:  Information  
 Action

Date you wish to have your item considered: May 27, 2026

**ITEM:** Consider approval of donation from Jefferson Parent Teacher Club to Jefferson Academy in the amount of \$4,886.52.

**PURPOSE:** This donation will be applied toward the general budget to support study trips and school programs for the 2025–2026 school year.

**FISCAL IMPACT:** Increase of \$4,886.52 to Jefferson Budget as follows:

0100-1100-0-1110-1000-430000-021-0000	\$1,199.92
0100-1100-0-1110-1000-571020-021-0000	\$1,466.80
0100-1100-0-1110-1000-580000-021-0000	\$2,219.80

**RECOMMENDATIONS:** Accept donation.

**HANFORD ELEMENTARY SCHOOL DISTRICT**AGENDA REQUEST FORM

TO: Joy Gabler

FROM: Jennifer Levinson

DATE: May 18, 2026

For:  Board Meeting  
 Superintendent's Cabinet

For:  Information  
 Action

Date you wish to have your item considered: May 27, 2026

ITEM: Donation of two bicycles from Hanford Elks Lodge to Monroe Elementary.

PURPOSE: Accept donation of two bicycles from Hanford Elks Lodge to Monroe Elementary.

FISCAL IMPACT (if any): None

RECOMMENDATION (if any): Action.

## HANFORD ELEMENTARY SCHOOL DISTRICT

**AGENDA REQUEST FORM**

TO: Joy C. Gabler

FROM: David Endo

DATE: 05/18/2026

FOR:  Board Meeting  
 Superintendent's Cabinet

FOR:  Information  
 Action

Date you wish to have your item considered: 05/27/2026

**ITEM:**

Receive for information monthly financial reports for the period of 07/01/2025-04/30/2026.

**PURPOSE:**

In accordance with the District's commitment to fiscal transparency and sound financial oversight, staff is presenting the monthly financial reports for the period of July 1, 2025 through April 30, 2026. These reports provide a summary of revenues, expenditures, and budget-to-actual comparisons for all major funds, including the General Fund, Cafeteria Fund, and other restricted and unrestricted resources.

The reports are intended to inform the Board and public of the District's financial status and support ongoing monitoring of budget performance.

**FISCAL IMPACT:**

The financial reports are informational only.

**RECOMMENDATIONS:**

Receive the monthly financial reports.

## Fiscal Position Report

April 2026

Fund: 0100 General Fund

		April Amount	YTD Amount	Revised Budget	% of Budget	% Remain
<b>BEGINNING BALANCE</b>						
Net Beginning Balance	9791-9795		\$59,258,044.78	\$59,258,044.78		
<b>REVENUES</b>						
1) LCFF Sources	8010-8099	\$5,130,736.75	\$64,476,298.96	\$78,620,031.00	82.01	17.99
2) Federal Revenues	8100-8299	\$142,287.00	\$2,347,846.21	\$4,249,316.97	55.25	44.75
3) Other State Revenues	8300-8599	(\$112,265.00)	\$17,977,286.33	\$17,859,830.66	100.66	(0.66)
4) Other Local Revenues	8600-8799	\$973,592.91	\$6,406,341.16	\$6,965,018.17	91.98	8.02
<b>5) Total, Revenues</b>		<b>\$6,134,351.66</b>	<b>\$91,207,772.66</b>	<b>\$107,694,196.80</b>	<b>84.69</b>	<b>15.31</b>
<b>EXPENDITURES</b>						
1) Certificated Salaries	1000-1999	\$3,716,776.93	\$33,990,123.37	\$41,981,502.00	80.96	19.04
2) Classified Salaries	2000-2999	\$1,419,497.83	\$13,970,434.17	\$17,109,996.32	81.65	18.35
3) Employee Benefits	3000-3999	\$2,154,640.75	\$19,855,322.88	\$28,629,473.46	69.35	30.65
4) Books and Supplies	4000-4999	\$510,526.20	\$3,132,865.01	\$6,115,788.32	51.23	48.77
5) Services, Oth Oper Exp	5000-5999	\$808,202.28	\$7,076,022.76	\$10,398,447.67	68.05	31.95
6) Capital Outlay	6000-6999	\$24,579.93	\$422,492.03	\$2,594,546.99	16.28	83.72
7) Other Outgo(excl. 7300`s)	7100-7499	\$121,872.00	\$1,519,391.73	\$4,406,307.48	34.48	65.52
8) Direct/Indirect Support	7300-7399	\$0.00	\$0.00	(\$100,000.00)	0.00	100.00
<b>9) Total Expenditures</b>		<b>\$8,756,095.92</b>	<b>\$79,966,651.95</b>	<b>\$111,136,062.24</b>	<b>71.95</b>	<b>28.05</b>
<b>OTHER FINANCING SOURCES/USES</b>						
1) Transfers						
A) Transfers In	8910-8929	(\$2,300.00)	\$1,052,700.00	\$800,000.00	131.59	(31.59)
B) Transfers Out	7610-7629	\$0.00	\$303,426.00	\$303,426.00	100.00	0.00
3) Contributions	8980-8999	\$0.00	\$0.00	\$0.00	0.00	100.00
<b>4) Total, Other Financing Sources/Uses</b>		<b>(\$2,300.00)</b>	<b>\$749,274.00</b>	<b>\$496,574.00</b>	<b>122.90</b>	<b>(22.90)</b>
<b>NET INCREASE (DECREASE) IN FUND BALANCE</b>		<b>(\$2,624,044.26)</b>	<b>\$11,990,394.71</b>	<b>(\$2,945,291.44)</b>		
<b>ENDING FUND BALANCE</b>			<b>\$71,248,439.49</b>	<b>\$56,312,753.34</b>		

# Fiscal Position Report

April 2026

Fund: 0800 Student Activity Special Revenue Fund

	April Amount	YTD Amount	Revised Budget	% of Budget	% Remain
<b>BEGINNING BALANCE</b>					
Net Beginning Balance      9791-9795		\$29,099.37	\$29,099.37		
<b>NET INCREASE (DECREASE) IN FUND BALANCE</b>					
	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>		
<b>ENDING FUND BALANCE</b>					
		<u><u>\$29,099.37</u></u>	<u><u>\$29,099.37</u></u>		

# Fiscal Position Report

April 2026

Fund: 0900 Charter Schools Fund

		April Amount	YTD Amount	Revised Budget	% of Budget	% Remain
<b>BEGINNING BALANCE</b>						
Net Beginning Balance	9791-9795		\$64.53	\$64.53		
<b>REVENUES</b>						
4) Other Local Revenues	8600-8799	\$0.00	(\$0.12)	(\$0.12)	100.00	0.00
<b>5) Total, Revenues</b>		<b>\$0.00</b>	<b>(\$0.12)</b>	<b>(\$0.12)</b>	<b>100.00</b>	<b>0.00</b>
<b>NET INCREASE (DECREASE) IN FUND BALANCE</b>		<u><b>\$0.00</b></u>	<u><b>(\$0.12)</b></u>	<u><b>(\$0.12)</b></u>		
<b>ENDING FUND BALANCE</b>			<u><u><b>\$64.41</b></u></u>	<u><u><b>\$64.41</b></u></u>		

# Fiscal Position Report

April 2026

5/13/2026 11:15:47AM

Fund: 1300 Cafeteria Fund

		April Amount	YTD Amount	Revised Budget	% of Budget	% Remain
<b>BEGINNING BALANCE</b>						
Net Beginning Balance	9791-9795		\$5,353,802.66	\$5,353,802.66		
<b>REVENUES</b>						
2) Federal Revenues	8100-8299	\$367,638.85	\$2,499,542.21	\$4,149,270.00	60.24	39.76
3) Other State Revenues	8300-8599	\$101,929.30	\$693,151.17	\$1,065,232.00	65.07	34.93
4) Other Local Revenues	8600-8799	\$50,002.87	\$160,882.10	\$222,020.57	72.46	27.54
<b>5) Total, Revenues</b>		<b>\$519,571.02</b>	<b>\$3,353,575.48</b>	<b>\$5,436,522.57</b>	<b>61.69</b>	<b>38.31</b>
<b>EXPENDITURES</b>						
2) Classified Salaries	2000-2999	\$136,687.53	\$1,315,966.95	\$1,644,392.00	80.03	19.97
3) Employee Benefits	3000-3999	\$63,654.64	\$571,387.31	\$717,907.00	79.59	20.41
4) Books and Supplies	4000-4999	\$179,461.81	\$1,790,408.34	\$2,754,025.00	65.01	34.99
5) Services, Oth Oper Exp	5000-5999	(\$18,425.03)	(\$46,747.92)	(\$90,966.00)	51.39	48.61
6) Capital Outlay	6000-6999	\$57,436.85	\$57,436.85	\$228,000.00	25.19	74.81
8) Direct/Indirect Support	7300-7399	\$0.00	\$0.00	\$100,000.00	0.00	100.00
<b>9) Total Expenditures</b>		<b>\$418,815.80</b>	<b>\$3,688,451.53</b>	<b>\$5,353,358.00</b>	<b>68.90</b>	<b>31.10</b>
<b>NET INCREASE (DECREASE) IN FUND BALANCE</b>		<b>\$100,755.22</b>	<b>(\$334,876.05)</b>	<b>\$83,164.57</b>		
<b>ENDING FUND BALANCE</b>			<b>\$5,018,926.61</b>	<b>\$5,436,967.23</b>		

# Fiscal Position Report

April 2026

Fund: 1400 Deferred Maintenance Fund

		April Amount	YTD Amount	Revised Budget	% of Budget	% Remain
<b>BEGINNING BALANCE</b>						
Net Beginning Balance	9791-9795		\$158,178.29	\$158,178.29		
<b>REVENUES</b>						
1) LCFF Sources	8010-8099	\$0.00	\$300,000.00	\$300,000.00	100.00	0.00
4) Other Local Revenues	8600-8799	\$674.02	\$3,051.77	\$4,696.38	64.98	35.02
<b>5) Total, Revenues</b>		<b>\$674.02</b>	<b>\$303,051.77</b>	<b>\$304,696.38</b>	<b>99.46</b>	<b>0.54</b>
<b>EXPENDITURES</b>						
5) Services, Oth Oper Exp	5000-5999	\$48,470.00	\$56,820.00	\$8,350.00	680.48	(580.48)
6) Capital Outlay	6000-6999	\$0.00	\$384,755.30	\$384,755.30	100.00	0.00
<b>9) Total Expenditures</b>		<b>\$48,470.00</b>	<b>\$441,575.30</b>	<b>\$393,105.30</b>	<b>112.33</b>	<b>(12.33)</b>
<b>NET INCREASE (DECREASE) IN FUND BALANCE</b>		<u><b>(\$47,795.98)</b></u>	<u><b>(\$138,523.53)</b></u>	<u><b>(\$88,408.92)</b></u>		
<b>ENDING FUND BALANCE</b>			<u><u><b>\$19,654.76</b></u></u>	<u><u><b>\$69,769.37</b></u></u>		

# Fiscal Position Report

April 2026

Fund: 1500 Pupil Transportation Equip

		April Amount	YTD Amount	Revised Budget	% of Budget	% Remain
<b>BEGINNING BALANCE</b>						
Net Beginning Balance	9791-9795		\$338,073.19	\$338,073.19		
<b>REVENUES</b>						
4) Other Local Revenues	8600-8799	\$4,025.69	\$10,991.93	\$13,351.08	82.33	17.67
<b>5) Total, Revenues</b>		<b>\$4,025.69</b>	<b>\$10,991.93</b>	<b>\$13,351.08</b>	<b>82.33</b>	<b>17.67</b>
<b>EXPENDITURES</b>						
6) Capital Outlay	6000-6999	\$6,775.00	\$138,177.28	\$131,402.28	105.16	(5.16)
<b>9) Total Expenditures</b>		<b>\$6,775.00</b>	<b>\$138,177.28</b>	<b>\$131,402.28</b>	<b>105.16</b>	<b>(5.16)</b>
<b>OTHER FINANCING SOURCES/USES</b>						
1) Transfers						
A) Transfers In	8910-8929	\$0.00	\$100,000.00	\$100,000.00	100.00	0.00
<b>4) Total, Other Financing Sources/Uses</b>		<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>100.00</b>	<b>0.00</b>
<b>NET INCREASE (DECREASE) IN FUND BALANCE</b>		<u>(\$2,749.31)</u>	<u>(\$27,185.35)</u>	<u>(\$18,051.20)</u>		
<b>ENDING FUND BALANCE</b>			<u><u>\$310,887.84</u></u>	<u><u>\$320,021.99</u></u>		

# Fiscal Position Report

April 2026

Fund: 2000 SPECIAL RESERVE FUND FOR OTHER F

	April Amount	YTD Amount	Revised Budget	% of Budget	% Remain
<b>BEGINNING BALANCE</b>					
Net Beginning Balance	9791-9795	\$14,578,739.07	\$14,578,739.07		
<b>REVENUES</b>					
4) Other Local Revenues	8600-8799	\$140,546.50	\$385,586.12	100.93	(0.93)
<b>5) Total, Revenues</b>		<b>\$140,546.50</b>	<b>\$385,586.12</b>	<b>100.93</b>	<b>(0.93)</b>
<b>OTHER FINANCING SOURCES/USES</b>					
1) Transfers					
A) Transfers In	8910-8929	\$0.00	\$0.00	0.00	100.00
B) Transfers Out	7610-7629	\$0.00	\$0.00	0.00	100.00
<b>4) Total, Other Financing Sources/Uses</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>100.00</b>
<b>NET INCREASE (DECREASE) IN FUND BALANCE</b>		<u><b>\$140,546.50</b></u>	<u><b>\$385,586.12</b></u>	<u><b>(\$417,983.39)</b></u>	
<b>ENDING FUND BALANCE</b>		<u><u><b>\$14,964,325.19</b></u></u>	<u><u><b>\$14,160,755.68</b></u></u>		

# Fiscal Position Report

April 2026

5/13/2026 11:15:47AM

Fund: 2140 Building Funds - Local 4

		April Amount	YTD Amount	Revised Budget	% of Budget	% Remain
<b>BEGINNING BALANCE</b>						
Net Beginning Balance	9791-9795		\$7,303,504.56	\$7,303,504.56		
<b>REVENUES</b>						
4) Other Local Revenues	8600-8799	\$41,704.35	\$136,858.28	\$144,981.17	94.40	5.60
<b>5) Total, Revenues</b>		<b>\$41,704.35</b>	<b>\$136,858.28</b>	<b>\$144,981.17</b>	<b>94.40</b>	<b>5.60</b>
<b>OTHER FINANCING SOURCES/USES</b>						
1) Transfers						
B) Transfers Out	7610-7629	\$0.00	\$3,000,000.00	\$7,448,485.73	40.28	59.72
<b>4) Total, Other Financing Sources/Uses</b>		<b>\$0.00</b>	<b>(\$3,000,000.00)</b>	<b>(\$7,448,485.73)</b>	<b>40.28</b>	<b>59.72</b>
<b>NET INCREASE (DECREASE) IN FUND BALANCE</b>		<u>\$41,704.35</u>	<u>(\$2,863,141.72)</u>	<u>(\$7,303,504.56)</u>		
<b>ENDING FUND BALANCE</b>			<u><u>\$4,440,362.84</u></u>	<u><u>\$0.00</u></u>		

# Fiscal Position Report

April 2026

Fund: 2145 Building Funds - Local 5

	April Amount	YTD Amount	Revised Budget	% of Budget	% Remain
<b>REVENUES</b>					
4) Other Local Revenues      8600-8799	\$0.00	\$0.00	\$0.00	0.00	100.00
<b>5) Total, Revenues</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>100.00</b>
<b>NET INCREASE (DECREASE) IN FUND BALANCE</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
<b>ENDING FUND BALANCE</b>		<b>\$0.00</b>	<b>\$0.00</b>		

# Fiscal Position Report

April 2026

Fund: 2150 Building Funds - Local 6

	April Amount	YTD Amount	Revised Budget	% of Budget	% Remain
<b>REVENUES</b>					
4) Other Local Revenues      8600-8799	\$0.00	\$0.00	\$0.00	0.00	100.00
<b>5) Total, Revenues</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>100.00</b>
<b>NET INCREASE (DECREASE) IN FUND BALANCE</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
<b>ENDING FUND BALANCE</b>		<b>\$0.00</b>	<b>\$0.00</b>		

# Fiscal Position Report

April 2026

Fund: 2500 CapitalFacilities Fund

		April Amount	YTD Amount	Revised Budget	% of Budget	% Remain
<b>BEGINNING BALANCE</b>						
Net Beginning Balance	9791-9795		\$2,856,316.57	\$2,856,316.57		
<b>REVENUES</b>						
4) Other Local Revenues	8600-8799	\$13,640.03	\$241,278.01	\$595,580.52	40.51	59.49
<b>5) Total, Revenues</b>		<b>\$13,640.03</b>	<b>\$241,278.01</b>	<b>\$595,580.52</b>	<b>40.51</b>	<b>59.49</b>
<b>EXPENDITURES</b>						
5) Services, Oth Oper Exp	5000-5999	\$2,880.00	\$61,408.44	\$84,288.44	72.86	27.14
6) Capital Outlay	6000-6999	\$0.00	\$206,916.22	\$206,916.22	100.00	0.00
<b>9) Total Expenditures</b>		<b>\$2,880.00</b>	<b>\$268,324.66</b>	<b>\$291,204.66</b>	<b>92.14</b>	<b>7.86</b>
<b>OTHER FINANCING SOURCES/USES</b>						
1) Transfers						
B) Transfers Out	7610-7629	(\$550,449.01)	\$821,026.05	\$859,656.96	95.51	4.49
<b>4) Total, Other Financing Sources/Uses</b>		<b>\$550,449.01</b>	<b>(\$821,026.05)</b>	<b>(\$859,656.96)</b>	<b>95.51</b>	<b>4.49</b>
<b>NET INCREASE (DECREASE) IN FUND BALANCE</b>		<b>\$561,209.04</b>	<b>(\$848,072.70)</b>	<b>(\$555,281.10)</b>		
<b>ENDING FUND BALANCE</b>			<b>\$2,008,243.87</b>	<b>\$2,301,035.47</b>		

## Fiscal Position Report

April 2026

Fund: 3500 SCHOOL FACILITY PROGRAM

		April Amount	YTD Amount	Revised Budget	% of Budget	% Remain
<b>BEGINNING BALANCE</b>						
Net Beginning Balance	9791-9795		\$621,063.78	\$621,063.78		
<b>REVENUES</b>						
3) Other State Revenues	8300-8599	\$0.00	\$3,360,231.00	\$3,360,231.00	100.00	0.00
4) Other Local Revenues	8600-8799	\$61,760.19	\$113,266.23	\$20,754.59	545.74	(445.74)
<b>5) Total, Revenues</b>		<b>\$61,760.19</b>	<b>\$3,473,497.23</b>	<b>\$3,380,985.59</b>	<b>102.74</b>	<b>(2.74)</b>
<b>EXPENDITURES</b>						
6) Capital Outlay	6000-6999	\$188,995.99	\$2,338,288.59	\$11,012,172.51	21.23	78.77
<b>9) Total Expenditures</b>		<b>\$188,995.99</b>	<b>\$2,338,288.59</b>	<b>\$11,012,172.51</b>	<b>21.23</b>	<b>78.77</b>
<b>OTHER FINANCING SOURCES/USES</b>						
1) Transfers						
A) Transfers In	8910-8929	(\$550,449.01)	\$3,821,026.05	\$9,158,243.49	41.72	58.28
B) Transfers Out	7610-7629	\$245,122.16	\$245,122.16	\$244,122.16	100.41	(0.41)
3) Contributions	8980-8999	\$0.00	\$0.00	\$0.00	0.00	100.00
<b>4) Total, Other Financing Sources/Uses</b>		<b>(\$795,571.17)</b>	<b>\$3,575,903.89</b>	<b>\$8,914,121.33</b>	<b>43.25</b>	<b>56.75</b>
<b>NET INCREASE (DECREASE) IN FUND BALANCE</b>		<b>(\$922,806.97)</b>	<b>\$4,711,112.53</b>	<b>\$1,282,934.41</b>		
<b>ENDING FUND BALANCE</b>			<b>\$5,332,176.31</b>	<b>\$1,903,998.19</b>		

# Fiscal Position Report

April 2026

Fund: 4000 Special Reserve - Capital Outlay

		April Amount	YTD Amount	Revised Budget	% of Budget	% Remain
<b>BEGINNING BALANCE</b>						
Net Beginning Balance	9791-9795		\$8,044,103.64	\$8,044,103.64		
<b>REVENUES</b>						
4) Other Local Revenues	8600-8799	\$78,135.67	\$213,531.84	\$184,559.62	115.70	(15.70)
<b>5) Total, Revenues</b>		<b>\$78,135.67</b>	<b>\$213,531.84</b>	<b>\$184,559.62</b>	<b>115.70</b>	<b>(15.70)</b>
<b>EXPENDITURES</b>						
6) Capital Outlay	6000-6999	\$4,651.41	\$170,219.88	\$616,841.26	27.60	72.40
<b>9) Total Expenditures</b>		<b>\$4,651.41</b>	<b>\$170,219.88</b>	<b>\$616,841.26</b>	<b>27.60</b>	<b>72.40</b>
<b>OTHER FINANCING SOURCES/USES</b>						
1) Transfers						
A) Transfers In	8910-8929	\$245,122.16	\$448,548.16	\$447,548.16	100.22	(0.22)
B) Transfers Out	7610-7629	\$0.00	\$0.00	\$850,100.80	0.00	100.00
3) Contributions	8980-8999	\$0.00	\$0.00	\$0.00	0.00	100.00
<b>4) Total, Other Financing Sources/Uses</b>		<b>\$245,122.16</b>	<b>\$448,548.16</b>	<b>(\$402,552.64)</b>	<b>34.57</b>	<b>65.43</b>
<b>NET INCREASE (DECREASE) IN FUND BALANCE</b>		<b>\$318,606.42</b>	<b>\$491,860.12</b>	<b>(\$834,834.28)</b>		
<b>ENDING FUND BALANCE</b>			<b>\$8,535,963.76</b>	<b>\$7,209,269.36</b>		

## Fiscal Position Report

April 2026

Fund: 6720 Self-Insurance/Other

	April Amount	YTD Amount	Revised Budget	% of Budget	% Remain
<b>BEGINNING BALANCE</b>					
Net Beginning Balance      9791-9795		\$1,125,246.34	\$1,125,246.34		
<b>REVENUES</b>					
4) Other Local Revenues      8600-8799	\$4,453.14	\$141,606.43	\$147,163.58	96.22	3.78
<b>5) Total, Revenues</b>	<b>\$4,453.14</b>	<b>\$141,606.43</b>	<b>\$147,163.58</b>	<b>96.22</b>	<b>3.78</b>
<b>EXPENDITURES</b>					
5) Services, Oth Oper Exp      5000-5999	\$0.00	\$204,123.05	\$216,250.00	94.39	5.61
<b>9) Total Expenditures</b>	<b>\$0.00</b>	<b>\$204,123.05</b>	<b>\$216,250.00</b>	<b>94.39</b>	<b>5.61</b>
<b>OTHER FINANCING SOURCES/USES</b>					
1) Transfers					
B) Transfers Out      7610-7629	(\$2,300.00)	\$1,052,700.00	\$0.00	0.00	100.00
<b>4) Total, Other Financing Sources/Uses</b>	<b>\$2,300.00</b>	<b>(\$1,052,700.00)</b>	<b>\$0.00</b>	<b>0.00</b>	<b>100.00</b>
<b>NET INCREASE (DECREASE) IN FUND BALANCE</b>	<u><b>\$6,753.14</b></u>	<u><b>(\$1,115,216.62)</b></u>	<u><b>(\$69,086.42)</b></u>		
<b>ENDING FUND BALANCE</b>		<u><u><b>\$10,029.72</b></u></u>	<u><u><b>\$1,056,159.92</b></u></u>		

**HANFORD ELEMENTARY SCHOOL DISTRICT**  
**AGENDA REQUEST FORM**

TO: Joy Gabler

FROM: Robert Heugly

DATE: May 15, 2026

For:  Board Meeting  
 Superintendent's Cabinet

For:  Information  
 Action

Date you wish to have your item considered: May 27, 2026

**ITEM:** Receive for information a report from the District Parent Advisory Committee for the meeting held on May 5, 2026 (For PAC Meeting #4)

**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

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Hanford Elementary School District (HESD)  
Parent Advisory Committee  
Meeting #4  
Report to the HESD Board of Trustees

Date of Meeting: May 5, 2026  
Starting Time: 9:00 a.m. to 10:30 a.m.  
Location: District Office Board Room

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

The Parent Advisory Committee received information on the following topics.

- The School Family Compact
  - A Draft of the 2024-2025 to 2026-2027 (Year 3) Local Control Accountability Plan
- 

The Parent Advisory Committee made the following recommendations.

- Approve the changes to the School Family Compact (School Site Councils will approve this during SSC meeting #1 next school year.)
  - The committee recommends that the HESD Board of Trustees approve the 2024-2025 to 2026-2027 (Year 3) Local Control Accountability Plan
- 

The Superintendent responds:

- The superintendent concurs with the recommendation to approve the changes to the School Family Compact (School Site Councils will approve this.)
- The superintendent concurs with the recommendation that the HESD Board of Trustees approve the 2024-2025 to 2026-2027 (Year 3) Local Control Accountability Plan

**HANFORD ELEMENTARY SCHOOL DISTRICT**  
**AGENDA REQUEST FORM**

TO: Joy Gabler

FROM: Robert Heugly

DATE: May 15, 2026

For:  Board Meeting  
 Superintendent's Cabinet

For:  Information  
 Action

Date you wish to have your item considered: May 27, 2026

**ITEM:** Receive for information a report from the District English Learner Advisory Committee for the meeting held on May 7, 2026 (For DELAC Meeting #4)

**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

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Hanford Elementary School District (HESD)  
District English Learner Advisory Committee (DELAC)  
Meeting #4  
Report to the HESD Board of Trustees

Date of Meeting: May 7, 2026  
Starting Time: 9:00 a.m. to 10:30 a.m.  
Location: District Office Board Room

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

The Parent Advisory Committee received information on the following topics.

- The School Family Compact
- A Draft of the 2024-2025 to 2026-2027 (Year 3) Local Control Accountability Plan

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The Parent Advisory Committee made the following recommendations.

- Approve the request for consolidated funds.
- Approve the School Family Compact with no changes (School Site Councils will approve this during SSC meeting #1 next school year.)
- The committee recommends that the HESD Board of Trustees approve the 2024-2025 to 2026-2027 (Year 3) Local Control Accountability Plan

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The Superintendent responds:

- The superintendent concurs with the recommendation to approve the request for consolidated funds.
- The superintendent concurs with the recommendation to approve the School Family Compact with no changes (School Site Councils will approve this).
- The superintendent concurs with the recommendation that the HESD Board of Trustees approve the 2024-2025 to 2026-2027 (Year 3) Local Control Accountability Plan

## HANFORD ELEMENTARY SCHOOL DISTRICT

**AGENDA REQUEST FORM**

TO: Joy C. Gabler

FROM: Daniel Pierotte

DATE: May 15, 2026

FOR:  Board Meeting  
 Superintendent's Cabinet

FOR:  Information  
 Action

Date you wish to have your item considered: **May 27, 2026**

**ITEM: New Soffit Panels at Washington Elementary School and associated sites Project (MAI Project No. 25058)– Lowest Responsive and Responsible Bid Submitted by Oral E. Micham Construction**

**PURPOSE:** The purpose of this item is to present the results of the formal competitive bidding process conducted for the **New Soffit Panels at Washington Elementary School and associated sites Project (MAI Project No. 25058)** and to obtain Board approval to award a construction contract to the lowest responsive and responsible bidder in accordance with **California Public Contract Code §20111**, which requires school districts to publicly advertise, solicit, and award contracts for public works construction through a formal bid process. This is in an effort to ensure compliance with state procurement requirements and allow the District to proceed with the planned modernization work at Washington Elementary School.

**FISCAL IMPACT:** Base Bid **\$2,229,000**

**RECOMMENDATIONS:** Approve the award of the **New Soffit Panels at Washington Elementary School and associated sites (MAI Project No. 25058)** to Oral E. Micham Construction as the lowest responsive and responsible bidder and authorize the Superintendent or designee to execute all necessary documents to proceed with the project.

# BID TABULATION

# MANGINI ASSOCIATES INC.

PROJECT: Soffit Replacement at Washington Elementary School  
 BID OPENING LOCATION: Location  
 OWNER: Hanford Elementary School District

ISSUE DATE: May 15, 2026  
 BID DATE: May 14, 2026  
 MAI PROJECT NO.: 25058

Bidders	Bid Form Executed	Addenda Received		Bid Form Attachments											Base Bid	
		1	2	Bid Bond	Subcontractor / DIR	Non-Collusion	Workman's Comp	Fingerprinting	Sufficient Fund Declaration	Drug Free Cert.	Alcohol & Tobacco Free	Non Contract Sanctioned Cert	CARB Compliance	DVBE - Due within 24 hours		
Micham	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	2,229,000	<i>Apparent</i>

## HANFORD ELEMENTARY SCHOOL DISTRICT

**AGENDA REQUEST FORM**

TO: Joy C. Gabler

FROM: Daniel Pierotte

DATE: May 15, 2026

FOR:  Board Meeting  
 Superintendent's Cabinet

FOR:  Information  
 Action

Date you wish to have your item considered: **May 27, 2026**

**ITEM: New Electrical Service at Hanford Elementary School Central Kitchen– MAI Project No. 25040 – Lowest Responsive and Responsible Bid Submitted by Strategic Mechanical Inc.**

**PURPOSE:** The purpose of this item is to present the results of the formal competitive bidding process conducted for the New Electrical Service at Hanford Elementary School Central Kitchen (MAI Project No. 25040) and to obtain Board approval to award a construction contract to the lowest responsive and responsible bidder in accordance with California Public Contract Code §20111, which requires school districts to publicly advertise, solicit, and award contracts for public works construction through a formal bid process. This is in an effort to ensure compliance with state procurement requirements and allow the District to proceed with the planned New Electrical Service at Hanford Elementary School Central Kitchen.

**FISCAL IMPACT:** Base Bid **\$742,700.00**

**RECOMMENDATIONS:** Approve the award of the New Electrical Service at Hanford Elementary School Central Kitchen (MAI Project No. 25040) to Strategic Mechanical Inc. as the lowest responsive and responsible bidder and authorize the Superintendent or designee to execute all necessary documents to proceed with the project.

# BID TABULATION

# MANGINI ASSOCIATES INC.

PROJECT: New Electrical Service at HESD Central Kitchen  
 BID OPENING LOCATION: Location  
 OWNER: Hanford Elementary School District

ISSUE DATE: May 15, 2026  
 BID DATE: May 14, 2026  
 MAI PROJECT NO.: 25040

Bidders	Addenda Received		Bid Form Attachments												Base Bid		
	Bid Form Executed	1	2	Bid Bond	Subcontractor / DIR	Non-Collusion	Workman's Comp	Fingerprinting	Sufficient Fund Declaration	Drug Free Cert.	Alcohol & Tobacco Free	Non Contract Sanctioned Cert	CARB Compliance	Cert. Debarment, Suspension &		Cert. Regarding Lobbying	DVBE - Due within 24 hours
AC Electric	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	777,300
SML	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	742,700 Apparent

## HANFORD ELEMENTARY SCHOOL DISTRICT

**AGENDA REQUEST FORM**

TO: Joy C. Gabler

FROM: Daniel Pierotte

DATE: May 18, 2026

FOR:  Board Meeting  
 Superintendent's Cabinet

FOR:  Information  
 Action

Date you wish to have your item considered: 05.27.2026

**ITEM:** Consider approval of a Classroom Lease Agreement between Hanford Elementary School District and Kings Community Action Organization, Inc. for room 26 at Lee Richmond Elementary School.

**PURPOSE:** Approve a Classroom Lease Agreement between Hanford Elementary School District (HESD) and Kings Community Action Organization, Inc. (**KCAO**) **for the use of Classroom (Room 26) at Lee Richmond Elementary School**, located at 939 Katie Hammond Lane, Hanford, CA, for the term **July 1, 2026, through June 30, 2027**, with annual renewal provisions.

The agreement establishes standardized lease costs, with all amounts based on **180-days** and payable upon execution:

- **Rent:** \$8000 (180 days)
- **Utilities:** \$2000 (180 days)
- **Custodial services and supplies:** \$3500 (180 days)

**FISCAL IMPACT:** **+\$13,500 annually per the lease's 180-day rate structure.**

**RECOMMENDATIONS:**

Approve Classroom Lease Agreement between Hanford Elementary School District and Kings Community Action Organization, Inc. for room 26 at Lee Richmond Elementary School.

Agreement No.: \_\_\_\_\_

## LEASE AGREEMENT

**Hanford Elementary School District**, (hereinafter “Lessor”) hereby grants to the **Kings Community Action Organization, Inc. (KCAO)** (hereinafter “Lessee”), effective **July 1, 2026**, a lease of portable classroom (Room 26) located at Lee Richmond ES, 939 Katie Hammond Lane, Hanford, CA 93230 (hereinafter “Premises”).

### 1. DESCRIPTION OF PREMISES

The Premise to which this Lease pertains is more completely described as follows:

**Kings Community Action Organization, Inc. (KCAO)**  
**1130 N. 11<sup>th</sup> Avenue**  
**Hanford, California, 93230**

### 2. DUTIES OF LESSOR

Lessor shall provide the following in performance of this Lease:

- A. Access for Lessee personnel twenty-four hours a day and seven days a week for Classroom 26, located at Lee Richmond ES, 939 Katie Hammond Lane, Hanford, CA 93230

### 3. DUTIES OF THE LESSEE

- A. The Lessee shall pay annual rent of **\$ 8000.00 (180 days)** payable upon lease execution.
- B. The Lessee shall pay an agreed upon rate, **\$ 2000.00 (180 days)** for utilities consisting of gas, electricity, water and sewer, payable upon lease execution.
- C. The Lessee shall pay an agreed upon rate of **\$ 3500.00 (180 days)** for Custodial Service and supplies, payable upon lease execution.
- D. Lessor responsible for all maintenance of the building.
- E. Any modifications of the building must be approved by the Lessee.

### 4. LIABILITY FOR ACCIDENTS

Lessee shall hold Lessor, its agents, officers, employees, and volunteers harmless from and save, defend, and indemnify them against any and all claims, losses, liabilities and damages from every cause including, but not limited to, injury to person or property or wrongful death, with the indemnity to include reasonable attorney’s fees and all cost and expenses arising directly or indirectly out of any act or omission of Lessee relating to or during the performance of its obligations under this Agreement.

### 5. TERM

This Lease shall commence on the **July 1, 2026**, and shall, unless sooner terminated by action of either party under the provisions of the section entitled “Termination,” continue until **June 30, 2027**. Thereafter, the Lease

shall be renewed annually, unless written notice of non-renewal is given by either of the parties to the other not later than one hundred and eighty (180) days prior to the end of the then current term of the Lease.

#### **6. TITLE TO PROPERTY**

All property placed on the Premises by Lessee shall be and remain the property of Lessee. Title to Lessee property shall not be affected by the incorporation of the property into, or the attachment of it to, any property not now owned by Lessee, nor shall Lessee's property, or any part thereof, be or become a fixture or lose its identity as its property by reason of affixation to any property of the Lessor.

#### **7. MODIFICATION**

Any supplement, amendment, or other modification to the terms of this lease must be stated in writing and signed by all parties to this lease. The parties agree that oral statements made by a representative, regardless of that representative's title or position, shall not be construed or sufficient to modify the terms of the written lease.

#### **8. REMOVAL OF LESSEE PROPERTY**

Lessee shall remove all property belonging to Lessee within ninety (90) days of Lease termination. Lessee shall repair leased property and restore it to preoccupancy conditions.

#### **9. CHANGE OF OWNERSHIP OR OCCUPANCY OF LAND**

Lessor agrees to notify Lessee in writing at least thirty (30) calendar days prior to any change in the ownership or occupancy of the Premises to which this Lease applies.

IN WITNESS THEREOF, the parties have executed this Lease Agreement on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

**LESSOR**

**HANFORD ELEMENTARY SCHOOL DISTRICT**

BY: \_\_\_\_\_

Joy Gabler

**Hanford Elementary School District, Superintendent**

**LESSEE**

**KINGS COMMUNITY ACTION ORGANIZATION**

BY: \_\_\_\_\_

Michelle Dove

**Head Start/Child Development Director**

For Accounting Use Only:

Program: \_\_\_\_\_

Account No.: \_\_\_\_\_

## KCAO Lease of HESD/Lee Richmond Portable Classroom

### Proposed costs for the 2026-27 Lease

	Current Costs	Proposed Costs
<b>Term</b>	July 1 – June 30	July 1 – June 30
<b>Rent</b>	\$3,521.61 annually	\$8,000 annually
<b>Utilities</b>	\$1,200 annually	\$2,000 annually
<b>Facility Maintenance</b>	HESD is responsible for the maintenance of the building	<b>No change</b> HESD is responsible for the maintenance of the building
<b>Custodial Services &amp; Supplies</b>	HESD provides custodial services \$3,393.75	HESD provides custodial services \$3,500

Current KCAO Cost = \$8,115.36

Future KCAO Cost = \$13,500.00 (Increase of \$5,384.64)

*Just as a point of reference, this year Kings County Office of Education (KCOE) formalized with all Kings County School Districts a common Classroom Lease Agreement. The proposed costs shown in the table mirror the agreement KCOE has with all School Districts in Kings County when securing classroom space for educational purposes.*

## HANFORD ELEMENTARY SCHOOL DISTRICT

**AGENDA REQUEST FORM**

TO: Joy C. Gabler

FROM: Daniel Pierotte

DATE: May 18, 2026

FOR:  Board Meeting  
 Superintendent's Cabinet

FOR:  Information  
 Action

Date you wish to have your item considered: 05.27.2026

**ITEM:** Amendment #1 to Professional Services Agreement with Mangini & Associates, Inc. for New Electrical Service at HESD Central Kitchen (Architect's Project No.: 25040)

**PURPOSE:** Approval of Amendment #1 to the Professional Services Agreement with Mangini & Associates, Inc. is requested to adjust the Architect's compensation based on the updated construction cost following bid results. The amendment reflects the finalized project scope and costs necessary to complete the electrical service upgrades at the Central Kitchen facility.

**FISCAL IMPACT:**

The project construction cost has been updated to **\$742,700**, based on bid results.

Architectural fees are adjusted accordingly to the OPSC sliding scale, increasing from the original **\$55,854** to **\$87,910.50**, resulting in a **fee increase** of **\$32,056.50**.

This adjustment reflects the standard contract provision that architectural compensation is based on the actual construction cost of the project.

**RECOMMENDATIONS:** Approve Amendment #1 to the Professional Services Agreement with Mangini & Associates, Inc. for New Electrical Service at HESD Central Kitchen (Architect's Project No.: 25040).

7/07

ADM-018

**AMENDMENT #1 TO AGREEMENT (PO #261911) BETWEEN  
OWNER AND ARCHITECT FOR**

**NEW ELECTRICAL SERVICE AT  
HESD CENTRAL KITCHEN**

**AGREEMENT** made as of October 9, 2025

**BETWEEN** the **Owner** (hereafter referred to as Owner):

**HANFORD ELEMENTARY SCHOOL DISTRICT**  
714 North White Street  
Hanford, CA 93232

and the **Architect** (hereafter referred to as Architect):

**MANGINI ASSOCIATES INC.**  
4320 W. Mineral King Avenue  
Visalia, CA 93291

For the following **Project**:

**NEW ELECTRICAL SERVICE AT HESD CENTRAL KITCHEN**  
934 Katie Hammond Street  
Hanford, California 93232

Is amended as follows:

The Initial Cost of the Work for the Project as defined in Section 1.3.2 is adjusted to \$ 742,700.00 based upon the Bid. This represents a fee increase of \$32,056.50 (\$87,910.50 amended contract - \$55,854.00 original contract) as follows:


COMPENSATION CALCULATION				
Fee Basis	% Fee	Const. Cost	Fee	
500,000	12.0%	\$ 500,000.00	\$	60,000.00
500,000	11.5%	\$ 242,700.00	\$	27,910.50
1,000,000	11.0%	\$ -	\$	-
4,000,000	10.0%	\$ -	\$	-
4,000,000	9.0%	\$ -	\$	-
Remainder	8.0%	\$ -	\$	-
Probable Construction Cost →		\$ 742,700.00		
		Fee Sub-total →	\$	87,910.50
<b>Initial Basic Services Compensation →</b>			<b>\$</b>	<b>87,910.50</b>

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of May 18, 2026.

**OWNER**  
**HANFORD ELEMENTARY SCHOOL DISTRICT**

**ARCHITECT**  
**MANGINI ASSOCIATES INC.**

By: \_\_\_\_\_  
 Joy Gabler, Superintendent

By:  \_\_\_\_\_  
 J. Ryan Morrelli, President, C33128

## HANFORD ELEMENTARY SCHOOL DISTRICT

**AGENDA REQUEST FORM**

TO: Joy C. Gabler

FROM: Daniel Pierotte

DATE: May 18, 2026

FOR:  Board Meeting  
 Superintendent's Cabinet

FOR:  Information  
 Action

Date you wish to have your item considered: 05.27.2026

**ITEM:** Amendment #2 to Professional Services Agreement with Mangini & Associates, Inc. for **New Soffit Panels at Washington Elementary School and Associated Sites** (Architect's Project No.: **25058**)

**PURPOSE:**

Approval of Amendment #2 to the Professional Services Agreement with Mangini & Associates, Inc. is requested to adjust the Architect's compensation and reflect expanded scope associated with the soffit and plaster replacement work associated with the project.

The original agreement was presented to the Board for consideration on December 17, 2025, with a subsequent Amendment #1 adjusting the contract. Amendment #2 reflects updated project scope and cost allocations across Washington Elementary School and additional sites including JFK Junior High, Lee Richmond Elementary, and MLK Junior High.

This amendment also transitions the agreement from an OPSC sliding scale fee structure to a **stipulated sum**, establishing a fixed fee for architectural services. This change is intended to **control costs and provide improved budget certainty by locking in the total fee based on the defined project scope.**

**FISCAL IMPACT:**

The total architectural services fee is revised to a stipulated sum of **\$175,400.00**.

This reflects an increase of **\$92,939.95** from the Amendment #1 contract amount of **\$82,460.05**.

The increase is primarily attributable to expanded scope and cost adjustments at Washington Elementary School, while fees for the additional sites remain unchanged.

**RECOMMENDATIONS:** Approve Amendment #2 to the Professional Services Agreement with Mangini & Associates, Inc. for New Soffit Panels at Washington Elementary School and associated sites (Architect's Project No.: 25058).

**AMENDMENT #2 TO AGREEMENT BETWEEN  
OWNER AND ARCHITECT FOR**

**NEW SOFFIT / WALL PANELS AT  
WASHINGTON ELEMENTARY SCHOOL  
(PO #262270 and #262574)  
AND LIMITED PLASTER REPLACEMENT AT JFK  
JUNIOR HIGH (PO #262575),  
LEE RICHMOND ELEM (PO #262576), AND  
MLK JUNIOR HIGH (PO #262577) SCHOOLS**

**AGREEMENT** made as of December 9, 2025 (date of original signed agreement)

**BETWEEN** the **Owner** (hereafter referred to as Owner):

**HANFORD ELEMENTARY SCHOOL DISTRICT**  
714 North White Street  
Hanford, CA 93232

and the **Architect** (hereafter referred to as Architect):

**MANGINI ASSOCIATES INC.**  
4320 W. Mineral King Avenue  
Visalia, CA 93291

For the following **Projects**:

**NEW SOFFIT / WALL PANELS AT WASHINGTON ELEMENTARY SCHOOL**

2245 Fairmont Drive  
Hanford, California 93230

**LIMITED PLASTER REPLACEMENT AT JOHN F. KENNEDY JUNIOR HIGH SCHOOL**

1000 Florinda Street  
Hanford, California 93230

**LIMITED PLASTER REPLACEMENT AT LEE RICHMOND ELEMENTARY SCHOOL**

939 Katie Hammond Street  
Hanford, California 93230

**LIMITED PLASTER REPLACEMENT AT MARTIN LUTHER KING JR. JUNIOR HIGH SCHOOL**

820 Hume Avenue  
Hanford, California 93230

Is amended as follows:

**11.1.1 Stipulated Sum:** For the Architect's Basic Services described in Article 3, the Owner shall compensate the Architect a stipulated sum of **\$175,400.00** for all sites.

The fee will be broken down as follows:

Washington (PO #262270 & #262574):	\$169,572.80	(Increase of \$92,939.95)
JFK (PO #262575):	\$3,895.20	(No change in fee)
Lee Richmond (PO #262576):	\$600.00	(No change in fee)
MLK (PO #262577):	\$1,332.00	(No change in fee)


This represents a fee increase of \$92,939.95 (\$175,400 amended contract - \$82,460.05 Amendment #1 Contract Amount).

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of May 18, 2026.

**OWNER**  
**HANFORD ELEMENTARY SCHOOL DISTRICT**

**ARCHITECT**  
**MANGINI ASSOCIATES INC.**

By: \_\_\_\_\_  
Joy Gabler, Superintendent

By:  \_\_\_\_\_  
J. Ryan Morrelli, President, C33128

## HANFORD ELEMENTARY SCHOOL DISTRICT

**AGENDA REQUEST FORM**

TO: Joy Gabler

FROM: Jill Rubalcava

DATE: 5/5/26

FOR:  Board Meeting  
 Superintendent's Cabinet

FOR:  Information  
 Action

Date you wish to have your item considered: 5/27/26

**ITEM:** MOU- KCOE Burriss Park and HESD Summer Program

**PURPOSE:** Students grades TK-5th enrolled in the HESD Summer Program will take multiple field trips to Burriss Park to explore nature based activities and reinforce Healthy Choices and Behaviors.

**FISCAL IMPACT:** \$9,000.00

**RECOMMENDATIONS:** Approve



ES-594

2025-2026

## MEMORANDUM OF UNDERSTANDING

between **KINGS COUNTY OFFICE OF EDUCATION**  
and **HANFORD ELEMENTARY SCHOOL DISTRICT**

Agreement for Consultative Services/Academic and Learning Support:  
**Expanded Learning Opportunity Program (ELO-P)**

**THIS** agreement is made and entered into by and between the Kings County Office of Education, herein after called **KCOE** and HANFORD ELEMENTARY SCHOOL DISTRICT, herein after called the **DISTRICT**. **DISTRICT** and **KCOE** are authorized under Education Code Sections 10400 and 10401 to enter into cooperative agreements for improvement of local education program.

**WHEREAS**, **DISTRICT** and **KCOE** desire to enter into this agreement for services, herein after called the **AGREEMENT** upon the terms, covenants, and conditions, and for the consideration as set forth below:

- The term shall be from July 6, 2026 through July 16, 2026
- If **DISTRICT** believes that **KCOE** is not performing their responsibilities, **DISTRICT** shall notify **KCOE** in writing

### **KCOE:**

- Shall provide **KCOE** staff for **up to nine (9) days of Outdoor Education enrichment at Burris Park**, 1 grade level at seventy two (72) kids per day, except July 6 which will be a TK/K combo day with sixty (60) students
- Days of service to include objectives as determined by the District with tools and techniques in ELOP to include thirty (30) non-school days, no less than nine (9) hours of in-person expanded opportunities per day (or combination of hours) authorized under Education Code section 46120
- **KCOE** staff to provide direct service to students for up to four and half hours per day
- Purchase materials and supplies needed for all activities

### **THE DISTRICT:**

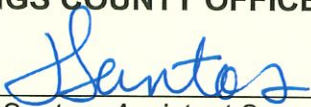
- Shall work with **KCOE** staff to determine the dates of service for **up to nine (9) days**. Days of service are July 6-16; daily hours are Burris Park: 9:00am-11:30am

- Shall pay **KCOE** the amount of up to **\$9,000.00** for services provided by **KCOE staff**
- Will be invoiced at the completion of the contract
- Shall pay **KCOE** for any scheduled days/times, unless notice of cancellation is given one (1) business day prior. This will be charged according to the daily rate for any scheduled full or half days. If the required notice is given, an attempt will be made to replace the canceled time with another time, as agreed upon by both parties. No guarantee can be made that a replacement date will be available due to KCOE's other commitments, but efforts will be made to reschedule
- May be charged a \$30.00 per participant materials fee for training materials for the school year. Materials fees will be invoiced in full by the first billing period
- May be charged a planning/prep time fee needed for up to one (1) day of Professional Development. Planning and preparation time is considered a consulting activity, is billed at the consulting rate calculated at \$650.00 (.5 per consulting day), and will be billed in full by the first billing period

**CONTRACT TERMS AND CONDITIONS:**

- This **AGREEMENT** is written for developing sustainability of effective reform for positive change at HANFORD ELEMENTARY SCHOOL DISTRICT
- Any changes must be submitted in writing within 30 days in advance of proposed changes and must be mutually agreed upon by both parties
- The DISTRICT agrees to the terms and conditions set forth in this agreement

**KINGS COUNTY OFFICE OF EDUCATION:**

  
 Joy Santos, Assistant Superintendent of Educational Services

5/4/26  
 Date

**HANFORD ELEMENTARY SCHOOL DISTRICT:**

\_\_\_\_\_  
 Joy Gabler, Superintendent

\_\_\_\_\_  
 Date

**ES-594**

## HANFORD ELEMENTARY SCHOOL DISTRICT

**AGENDA REQUEST FORM**

TO: Joy Gabler

FROM: Jill Rubalcava

DATE: May 15, 2026

FOR:  Board Meeting  
 Superintendent's Cabinet

FOR:  Information  
 Action

Date you wish to have your item considered: May 27, 2026

**ITEM:** Consider declaring obsolete, SAVVAS Envision Math, Big Ideas Math, College Preparatory Math (CPM) materials from 2014 adoption and supplemental materials, Eureka Math Squared, OpenUp.

**PURPOSE:** Math materials from the 2014 adoption and supplemental materials are not aligned with the updated Mathematics Framework (SBE approved July, 2023). On April 8th, with local board approval, HESD adopted SBE approved, Imagine IM for grades TK-8. Imagine IM curriculum is aligned to the updated Mathematics Framework.

**FISCAL IMPACT:** None

**RECOMMENDATIONS:** Approval

## HANFORD ELEMENTARY SCHOOL DISTRICT

## AGENDA REQUEST FORM

TO: Joy C. Gabler

FROM: Javier Espindola

DATE: May 14, 2026

FOR:  Board Meeting  
 Superintendent's Cabinet

FOR:  Information  
 Action

Date you wish to have your item considered: May 27, 2026

**ITEM:** Consider approval of Plan of Work with Tulare County Office of Education and Jefferson Academy for the 2026-27 school year.

**PURPOSE:** Consultant from the Tulare County Office of Education will work with teachers to revise and align science assessments with the units of study, with an emphasis on deepening science content knowledge and strengthening instructional practices.

**FISCAL IMPACT:** \$15,250.00

**RECOMMENDATIONS:** Approve

**WORK PLAN** (CISC Region 7 - Not Tulare County)

JULY 1, 2026 - JUNE 30, 2027

4/24/26

INITIAL OR REVISION DATE

**TULARE COUNTY OFFICE OF EDUCATION**

**EDUCATIONAL RESOURCE SERVICES**

**Jefferson - Hanford ESD**

DISTRICT / SCHOOL / AGENCY

Javier Espindola

CONTACT

jespindola@hanfordesd.org

CONTACT EMAIL

CONTACT MOBILE #

Jared Marr

TCOE LEAD(S)

Science

CONTENT AREA

Please email the signed work plan to:

olivia.velasquez @tcoe.org

(Send purchase order, if applicable, to the above also)

**PROFESSIONAL LEARNING GOAL(S)**

1) Continue to support science instruction to improve teaching practices.

#	DATE(S)	CONSULTANT ACTIVITY	DISTRICT RESPONSIBILITY	ON-SITE / VIRTUAL DAY(S)	PREP & FOLLOW-UP DAY(S)	SUBTOTAL DAY(S)
1	9/23/26	The work will be with 3 grade levels each day in 2-hour sessions. These sessions will be a co-plan, co-teach model with an emphasis on deepening science content knowledge and improving teaching practices.	Arrange for substitutes.	1.00	0.00	1.00
2	10/1/26		Arrange for substitutes.	1.00	0.00	1.00
3	10/20/26		Arrange for substitutes.	1.00	0.00	1.00
4	10/29/26		Arrange for substitutes.	1.00	0.00	1.00
5	12/8/26		Arrange for substitutes.	1.00	0.00	1.00
6	12/15/26		Arrange for substitutes.	1.00	0.00	1.00
7	1/19/27		Arrange for substitutes.	1.00	0.00	1.00
8	1/25/27		Arrange for substitutes.	1.00	0.00	1.00
9	3/8/27		Arrange for substitutes.	1.00	0.00	1.00
10	3/16/27		Arrange for substitutes.	1.00	0.00	1.00
<b>TOTAL DAY(S)</b>						<b>10.00</b>

**CANCELLATION NOTICE:** District must provide at least three (3) business days' notice to cancel or reschedule a scheduled service day or district may be charged for the day.

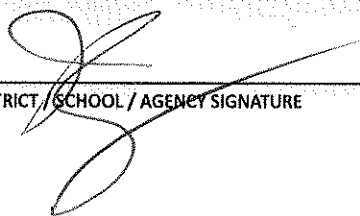
CISC REGION 7 RATE \$1,525.00

TOTAL FOR SERVICES \$15,250.00

**SERVICES & OTHER FEES GRAND TOTAL \$15,250.00**

DISTRICT / SCHOOL / AGENCY SIGNATURE

DATE



4/30/26

## HANFORD ELEMENTARY SCHOOL DISTRICT

**AGENDA REQUEST FORM**

TO: Joy C. Gabler

FROM: Chris Martinez

DATE: 05/18/2026

FOR:  Board Meeting  
 Superintendent's Cabinet

FOR:  Information  
 Action

Date you wish to have your item considered: 05/27/2026

**ITEM:**

Consider ratification of Resolution #29-26 allowing for the purchase of Dell student devices utilizing a piggyback bid issued by the Irvine Unified School District.

**PURPOSE:**

The Irvine Unified School District has approved a piggyback bid with CDW-G and the District would like to use this bid for the procurement of student devices. A copy of the Piggyback information is located at: <https://iusd.org/business-services/purchasing/piggyback-bids-rfps>.

**FISCAL IMPACT:**

The cost of 1,200 student devices is \$782,901.00.

**RECOMMENDATIONS:**

Ratify Resolution #29-26 allowing for the purchase of student devices utilizing a piggyback bid issued by the Irvine Unified School District.

**HANFORD ELEMENTARY SCHOOL DISTRICT**

**RESOLUTION # 29-26**

**APPROVAL OF PIGGYBACK CONSENT FORM TO THE IRVINE UNIFIED SCHOOL DISTRICT SCHOOL IT TECHNOLOGY EQUIPMENT AND PERIPHERALS**

**WHEREAS**, the Governing Board (the “Board”) of the Hanford Elementary School District (the “District”) has determined that a true and very real need exists for the acquisition of Lenovo student devices for use in District schools (the “Property”); and

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

**WHEREAS**, the Board has determined that it is in the best interest of the District to authorize the Property through a bid procured by the Irvine Unified School District under the Piggyback Consent Form to the IT Technology Equipment and Peripherals Bid between CDW-G and the Irvine Unified School District and

**WHEREAS**, the District has agreed to acquire the Property under the same pricing, terms and conditions as the CDW-G bid; and

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

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

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

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

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

Section 3. The Board hereby finds and determines the CDW-G Bid provides the most economical means for providing the Property to the District.

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

transaction contemplated hereunder with any such changes therein as such officer or person may require and approve, such approval to be conclusively evidenced by the execution and delivery thereof.

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

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

**APPROVED, PASSED AND ADOPTED** by the Governing Board of the Hanford Elementary School District, Kings County, State of California, this 27<sup>th</sup> day of May, 2026, by the following vote:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

ABSENT: \_\_\_\_\_

\_\_\_\_\_  
President of the Governing Board of  
Hanford Elementary School District

# HANFORD ELEMENTARY SCHOOL DISTRICT

## AGENDA REQUEST FORM

TO: Joy Gabler

FROM: Robert Heugly

DATE: May 15, 2026

For:  Board Meeting  
 Superintendent's Cabinet

For:  Information  
 Action

Date you wish to have your item considered: May 27, 2026

**ITEM:** Consider for approval the 2026-2027 School Plans for Student Achievement.

**PURPOSE:** Each school has carefully and thoroughly followed the planning process. School site councils have approved the 2026-2027 school plans. Planning amounts are based on estimated allocations and carryover from the prior school year. Included with each school plan is the *Evidence-Based Title I Funded Program Evaluation*. This document is a review of the implementation and effectiveness of the previous school year's plan (the 2025-2026 school plan).

**Fiscal Impact:** The school plans include funding from Title I Part A, LCFF, CSI

School	Title I Funds	LCFF Funds	CSI Funds	Total School Plan Funds
Hamilton Elementary	\$ 62,253	\$ 17,134		\$ 79,387
Hanford CDS	\$ 671	\$ 177	\$ -	\$ 848
Jefferson	\$ 43,346	\$ 12,409		\$ 55,755
Kennedy Jr. High	\$ 73,283	\$ 20,887		\$ 94,170
King Elementary	\$ 79,208	\$ 22,212		\$ 101,420
Lincoln Elementary	\$ 60,115	\$ 16,648		\$ 76,763
Monroe Elementary	\$ 82,744	\$ 22,522		\$ 105,266
Richmond Elementary	\$ 61,065	\$ 16,913		\$ 77,978
Roosevelt Elementary	\$ 76,469	\$ 21,020		\$ 97,489
Simas Elementary	\$ 51,462	\$ 14,087		\$ 65,549
Washington Elementary	\$ 65,281	\$ 17,885		\$ 83,166
Wilson Jr. High	\$ 64,758	\$ 18,723		\$ 83,481
Total	\$ 720,655	\$ 200,617		\$ 921,272

**Website:** The 2026-2027 School Plans for Student Achievement can be viewed on the district's website: [www.hanfordesd.org/departments/categorical-programs/school-plans-for-student-achievement-school-plans](http://www.hanfordesd.org/departments/categorical-programs/school-plans-for-student-achievement-school-plans)

**RECOMMENDATION:** Approve the 2026-2027 School Plans

# HANFORD ELEMENTARY SCHOOL DISTRICT

## AGENDA REQUEST FORM

TO: Joy Gabler

FROM: Robert Heugly

DATE: May 15, 2026

For:  Board Meeting  
 Superintendent's Cabinet

For:  Information  
 Action

Date you wish to have your item considered: May 27, 2026

**ITEM:** Consider for approval, the 2025-2026 LCAP Federal Addendum Annual Update and 2026 Federal Addendum, and Spending Plan for Title I, II, III, IV.

**PURPOSE:** The LCAP Federal Addendum is meant to supplement the LCAP to ensure that eligible LEAs have the opportunity to meet the Local Educational Agency (LEA) Plan provisions of the ESSA.

**Fiscal Impact:**

The LCAP Federal Addendum is a requirement for approximately \$2.8 million in federal Title I, II, III, and IV funding.

**Website:** The 2025-2026 LCAP Federal Addendum Annual Update and 2026 Federal Addendum, and Spending Plan for Title I, II, III, IV. can be viewed on the district's website:

<https://resources.finalseite.net/images/v1778102827/hesdk12caus/udkvsy059wuhlmgyllg/2026FederalAddendumFederalSpendingPlanand25-26AnnualEvaluationofFederalPrograms.pdf>

**RECOMMENDATION:** Consider for approval the 2025-2026 LCAP Federal Addendum Annual Update and 2026 Federal Addendum, and Spending Plan for Title I, II, III, IV.

# HANFORD ELEMENTARY SCHOOL DISTRICT

## AGENDA REQUEST FORM

TO: Joy Gabler

FROM: Robert Heugly

DATE: May 15, 2026

For:  Board Meeting  
 Superintendent's Cabinet

For:  Information  
 Action

Date you wish to have your item considered: May 27, 2026

**ITEM:** Consider approval of a Consultant Contract with iCook and iSTEAM

**PURPOSE:** iCook and iSTEAM will provide after-school enrichment to our Elementary Schools. Each school that contracts with iCook will receive hands-on lessons in culinary skills, recipe reading, and nutritional value while making recipes and dishes that are delicious and good for students. Each school that contracts with iSTEAM will receive a hands-on program that brings Science, Technology, Engineering, Art, and Mathematics. Through these hands-on, project-based activities, students will solve real-world problems through out-of-the-box thinking and develop skills that are necessary to excel in the technologically-advanced world. Based on Parent input at our Parent Advisory and English Learner Advisory committees, parents have requested that students have the opportunity to participate in after-school enrichment activities. This agreement will line up with parent feedback and the requirements of our Expanding Learning Opportunities Program.

**FISCAL IMPACT:** Approximately \$103,680 using Expanding Learning Opportunities Program (ELOP) funding.

**RECOMMENDATION:** Approve a contract with iCook and iSTEAM for After-School enrichment.

2026-2027

# Enrichment Programs



**Prepared For:**

Hanford ESD  
714 N White Street  
Hanford, CA 93230

**Prepared by:**

Olga Davis  
iCook After School  
1700 W Irving Park Road Ste 108  
Chicago IL 60613





## Cooking Classes

*"Our mission is to encourage young chefs to enjoy the simple goodness of food and cooking through hands-on classes sprinkled with nutrition, cultural diversity and sustainability for good measure."*

- **Culinary skills** are at the core of our program. We teach students how to chop, dice, peel, slice, strain, core, bake, whisk, fold and mix. We teach how to read recipes and how to measure ingredients. Students will also practice their math and problem-solving skills.
- **Nutrition:** Delicious and healthy recipes are a key ingredient of every cooking class. Our instructors discuss nutrition in a really fun way so that students get excited about nutrition and healthy food overall.
- **Cultural awareness** is an important part of our program. Our communities are ethnically diverse so we carefully select recipes that expose students to the world cuisine.
- **Curriculum:** Our programming is divided into three semesters: fall, winter and spring and we have a variety of curriculums to choose from to make sure students are excited for the class every session.
- We make **two recipes** during each class, and all recipes are **vegetarian, nuts, peanuts and sesame free**.
- During the classes, we will be discovering science behind cooking, as well as practice other crucial skills such as math, reading, collaboration, executive function skills and more.
- **Age:** TK-8th grades students
- **Space requirements:** any classroom with a sink; we will provide all ingredients and supplies.
- **Learning Outcomes:** students will be able to demonstrate basic cooking skills including chopping, mixing, baking, measuring, and more; follow the recipe, understand principles of food safety; develop appreciation for diverse cuisine, develop problem-solving skills, practice teamwork and more.



## iCook Program Offerings: Grades K - 5



### Fall: Sugar and Spice (Baking Course)

In our *Sugar and Spice* culinary theme, kids will enjoy the best of both worlds—creating one sweet and one savory recipe each class! Budding chefs will discover how flavors work together as they explore a variety of ingredients, spices, and cooking techniques. From cookies and cupcakes to pastas and hand pies, every class offers a new hands-on adventure that's both educational and delicious. Along the way, they'll practice essential skills like measuring, mixing, sautéing, baking, and more—all while learning about kitchen safety and healthy habits. All ingredients and supplies are provided!



### Winter: iCook Around the World

Get ready to travel the globe through food in our *Around the World Cuisine* kids culinary class! Our chefs-in-training will discover exciting international flavors as they prepare healthy, hands-on recipes inspired by the cuisines and traditions of Europe, Southeast Asia, Central America, and more. Along the way, they'll learn about fresh herbs and vegetables, and how these ingredients elevate the taste and aroma of each dish. Kids will build confidence in the kitchen while mastering techniques like slicing, dicing, folding, baking, zesting, and more—all in a fun and supportive environment. All ingredients and supplies are included!



### Spring: Flavor Pop!

Our chefs-in-training will learn how the addition of spices and herbs can transform food and provide added nutritional benefits too. Each class will highlight an herb or spice including basil, rosemary, garlic, vanilla, and cinnamon! We will make Black Bean Sliders, Rosemary Crackers, Enchiladas, and more! Our little chefs will build on their knowledge of cooking safety and the fundamental cooking techniques including peeling, breadng, blending, melting, slicing, dicing, chopping and more.



### Summer: European Summer Vacation

In this summer iCook session, our chefs-in-training will learn how to make delicious and nutritious recipes inspired by cuisine from Europe. Each class will focus on a new country and its unique dishes. Students will enjoy pain de mais from France, wedding cookies from Greece, gazpacho from Portugal, and so much more! Foundational cooking skills will be taught, including proper techniques for measuring, mixing, slicing, dicing, and of course, kitchen safety! We hope to see you in the kitchen this summer! All ingredients and supplies will be provided!

## Science Classes

*"We strive to provide tools for kids of all ages to express themselves creatively, learn to problem solve and think logically while inspiring them to discover and innovate."*

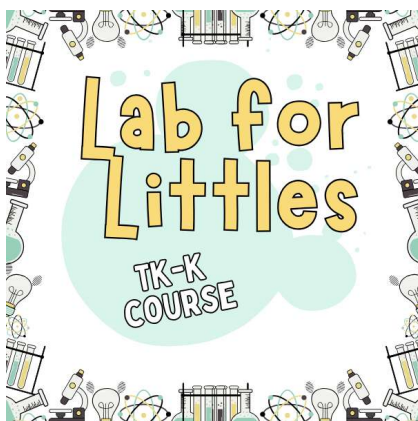
- **Hands-on:** Children will experience science interactively via hands-on and observable experiments. They will connect their **Science, Technology, Engineering, Art, and Mathematics** knowledge to everyday activities and events.
- **Think like a Scientist** Our young scientists are encouraged to ask questions, think critically, experiment, and explain their reasoning and problem-solving. As a result, they will deepen their collaboration, creativity, and critical thinking skills, as well as their understanding and interest in science.
- **Curriculum:** Our programming is divided into three semesters: fall, winter and spring and we have a variety of curriculums to chose from to make sure students are excited for the class every session. Our curriculum themes include:
  - Blueprint Masters: Engineering and Architecture
  - Secret Agent Academy
  - Color Lab
  - Space Explorers
  - Earth Science
  - Chemical Reactions and more
- **Age:** TK-5th grades students
- **Space requirements:** any classroom with a sink, we will provide all the supplies for the class
- **Learning outcomes:** by the end of the session, students will be able to apply the scientific method to conduct experiments and investigations; develop problem-solving skills by designing and building projects: understand fundamental engineering concepts such as structural stability, forces, and material properties; explore the intersection of art: collaborate with peers to brainstorm ideas, foster creativity and innovation; cultivate an interest in STEAM-related activities and more





## iSTEAM Program Offerings

### Grades TK-K



#### Lab for Littles

Lab for Littles is an engaging, age-appropriate STEAM enrichment program for TK–K grade students. Children dive into a new hands-on experiment each week — exploring concepts in life science, physics, engineering, and the arts through activities like Fossil Finder, Rocket Science, Butterfly Life Cycle, and Ocean Zone Aquarium.

Each session is designed to nurture natural curiosity, encourage creative thinking, and build a strong foundation for future STEM learning - all while having a blast!



#### Wonder Workshop for Littles

Wonder Workshop is a hands-on STEAM enrichment program designed for TK–Kindergarten students. Young learners embark on a journey through the natural world — exploring weather and the sky through activities like Forecast Fun, Cloud Craft Lab, and Wonders of the Wind; discovering the earth and seasons with Stamp the Earth, Around the World, and Seasons in Motion; and diving into the wonders of plants and animals through The Plant Life Cycle, Blooming Flowers, Butterfly Adventure, Magical Metamorphosis, and Busy Bees.

From the glowing magic of Firefly Glow Show to the playful curiosity of Tentacle Time, Croak and Create, and Mighty Mouse, every session invites children to observe, imagine, and create. Wonder Lab nurtures the natural curiosity every child is born with — and gives it a place to grow.



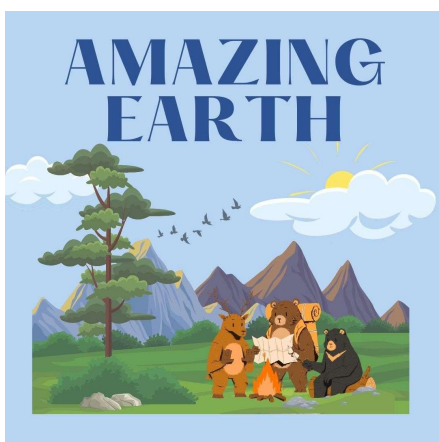
## iSTEAM Program Offerings

### Grades 1-5



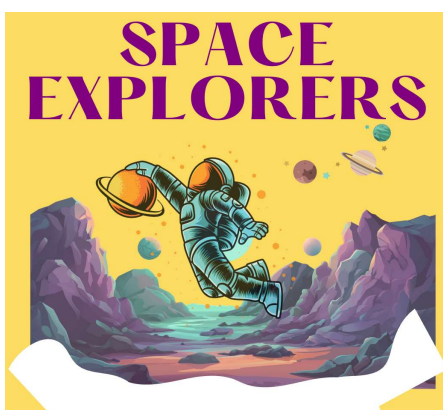
#### Fall: Time Travelers

Embark on a series of engineering expeditions through time and space, charting the course of innovation from ancient civilizations to the modern age. Along the way, students will uncover the geographical and historical contexts that gave rise to groundbreaking inventions like the wheel, the telegraph, and other marvels of engineering. Through a blend of hands-on experimentation, design challenges, and historical inquiry, they'll gain a deeper understanding of how human ingenuity has shaped the world we live in today.



#### Winter : Amazing Earth

Amazing Earth focuses on the study of the earth and its natural processes. Participants will have the opportunity to explore various topics related to geology, meteorology, and ecology through hands-on activities and experiments. They will learn about the formation of rocks and minerals, the water cycle, weather patterns, and the interdependence of living organisms and their environment. The program aims to foster curiosity, critical thinking, and scientific literacy, while also raising awareness about environmental issues and the importance of conservation. By joining the program, students can develop a deeper understanding and appreciation of the planet we live on.



#### Spring: Space Explorers

During the STE(A)M Space Explorers session, our young astronauts will launch a rocket into space, learn about moon phases, make models of planets, constellations, solar eclipses, moon craters and more. We will learn about kinetic energy, gravity, force, trajectory, acceleration, velocity, hemispheres, force, shock, absorption, orbits and so much more. We will discover how these forces shape the world around us!

## 2026-2027 Program Quote

### Pricing:

- iCook pricing will raise to \$22 per student per class for the 2026-2027 school year to accommodate rising supply costs.
- iSTEAM pricing will remain at \$21 per student per class for the 2026-2027 school year.

### Program Structure:

- Each session would consist of 16 hour-long afterschool classes. Sessions would meet 2 days a week for 8 weeks, with the option to offer 2 groups of students 1 class a week for 8 weeks.
- Programming would be scheduled at a school's request in collaboration with iCook/iSTEAM.
- Under this schedule, schools could offer up to 4 sets of 8-week sessions for the 2026-2027 school year, beginning in September 2026.

Program	Price per student	Students per Class	Classes per Session	Price per Session	Number of Schools	Total Price
iCook	\$22	Up to 20	16	\$7,040	Up to 9	\$63,360
iSTEAM	\$21	Up to 20	16	\$6,720	Up to 6	\$40,320

**Total: \$103,680**

# HANFORD ELEMENTARY SCHOOL DISTRICT

## AGENDA REQUEST FORM

TO: Joy Gabler

FROM: Robert Heugly

DATE: May 15, 2026

For:  Board Meeting  
 Superintendent's Cabinet

For:  Information  
 Action

Date you wish to have your item considered: May 27, 2026

**ITEM:** Consider approval of a Consultant Contract with InnovEd

**PURPOSE:** InnovEd will provide after-school enrichment to our Elementary Schools. Each school that contracts with InnovEd will receive lessons designed to engage students in high-quality STEAM learning experiences. It includes a variety of interdisciplinary projects and activities that integrate Science, Technology, Engineering, Arts, and Math concepts. Each lesson focuses on developing critical thinking, problem-solving, creativity, communication, and collaboration skills. Based on Parent Input at our Parent Advisory and English Learner Advisory committees, parents have requested students have the opportunity to participate in after-school enrichment activities. This agreement will line up with parent feedback and the requirements of our Expanding Learning Opportunities Program.

**FISCAL IMPACT:** Approximately \$100,000 Using Expanding Learning Opportunities Program (ELOP) funding.

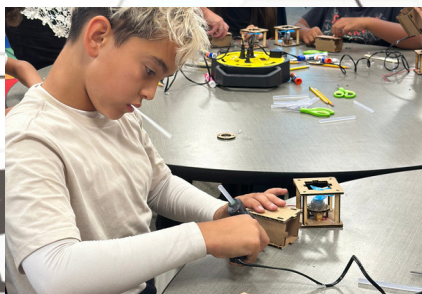
**RECOMMENDATION:** Approve a contract with InnovEd for After-School enrichment.



Science & Engineering Learning Center

# 2026 Fall Proposal

## ELOP - Hanford Unified School District





## SCIENCE & ENGINEERING LEARNING CENTER

Our curriculum is designed to engage students across all grade levels (TK-12) in high-quality STEAM learning experiences. It includes a variety of interdisciplinary projects and activities that integrate Science, Technology, Engineering, Arts, and Math concepts. Each lesson is aligned with Next Generation Science Standards (NGSS) and Common Core State Standards and focuses on developing critical thinking, problem-solving, creativity, communication, and collaboration skills.

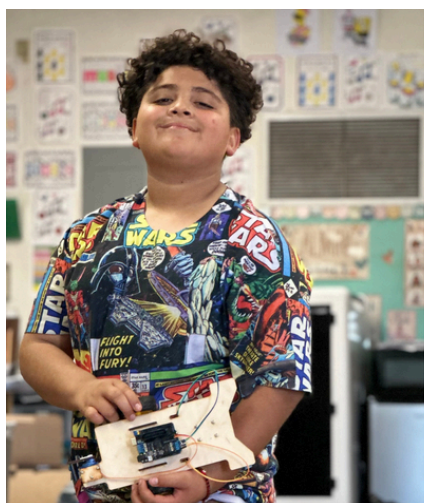


## S.T.E.A.M. PROGRAM

Students will be introduced to Science, Engineering, and Math, and Art concepts through various hands-on projects. Students will get to take home their projects at the end of each class.

### Details Per School

- Grades TK - 12
- 5 week Program
- 1 day per week
- 2 Rotations per day
- 1 hour per class
- Up to 20 students per class (total 40 per day)



Sample Grade Levels  
(Grade levels can also  
combined as needed)

Grades Tk-K

Grades 1-2

Grades 3-4

Grades 5-6

Grades 7-8 (Middle School)

Grades 9-12 (High School)

## Program Description

### Science

Ignite curiosity in your classroom with InnovEd's hands-on science program. Students become active participants as they explore key concepts through real experiments. Whether they're mixing chemicals to observe reactions, experimenting with forces in physics, or examining plant and animal specimens, each session turns learning into a tangible, engaging experience. Our program is designed to deepen understanding and spark a lasting interest in science by making it practical, accessible, and fun. With InnovEd, students don't just learn about science—they experience it.



### Engineering

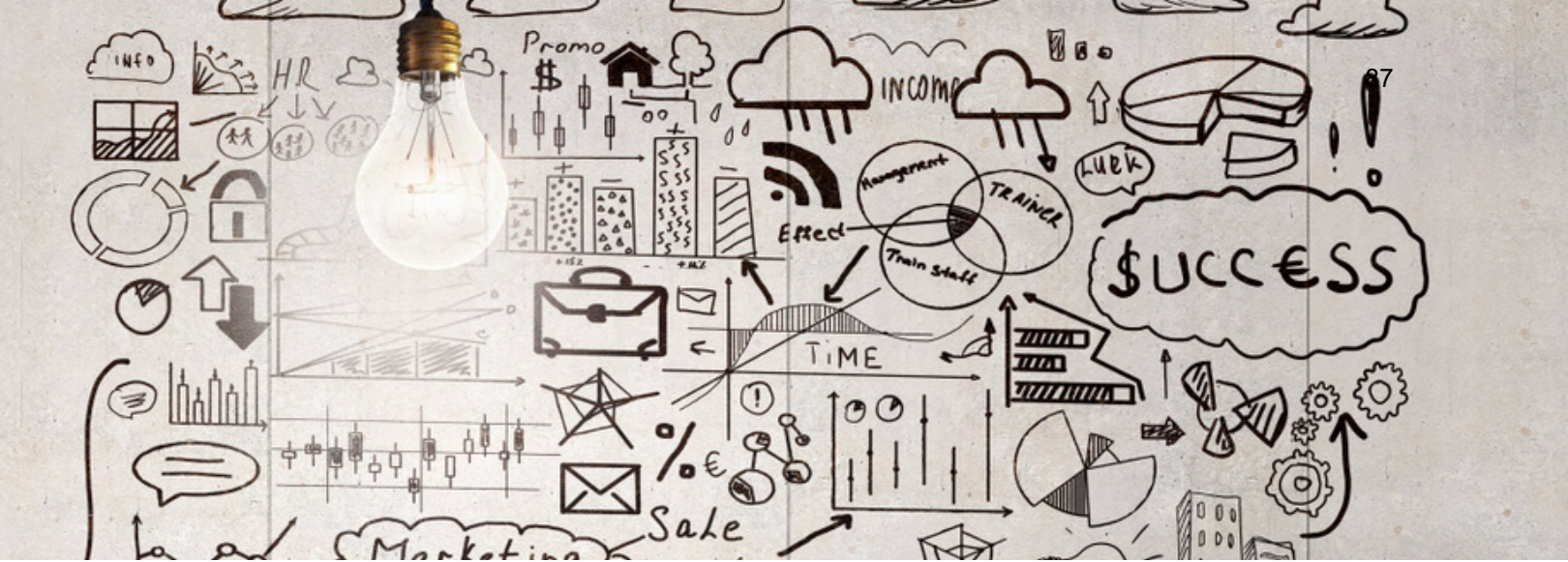
Our engineering program empowers students to delve into the world of physics through hands-on projects they build and take home. Guided by the engineering design process, students embark on a journey of discovery. They explore physics concepts while sharpening their critical thinking and creativity in problem-solving. We work closely with educators to select projects that align with their students' interests and learning needs, ensuring a customized and engaging experience for every classroom. Our goal is to help students learn, create, and have fun doing it!



### Art Fusion

At InnovEd, we offer a unique Visual Arts program where students, guided by a renowned local artist, create art that goes beyond the canvas. Using a mix of traditional techniques like painting and drawing, alongside innovative 3D modeling, students craft dynamic works that truly stand out. Each project blends art with science, from optical illusions that challenge perception to models illustrating geological formations, showing the real-world impact of creativity. Our curriculum turns every creation into a learning opportunity, where curiosity and creativity come together in a journey of discovery.





# PROGRAM COST

## IN-PERSON INSTRUCTIONS



### S.T.E.A.M PROGRAM

- 7 Schools
- 5 Week Program Per School
  - Options: Science, Engineering, and Art Fusion
- Program includes tuition and all materials cost.
- Students will take home their projects upon completion

**COST: \$85,750**

- Additional weeks are available upon request
- Additional Cost Per Week: \$2,450

# HANFORD ELEMENTARY SCHOOL DISTRICT

## AGENDA REQUEST FORM

TO: Joy Gabler

FROM: Robert Heugly

DATE: May 15, 2026

For:  Board Meeting  
 Superintendent's Cabinet

For:  Information  
 Action

Date you wish to have your item considered: May 27, 2026

**ITEM:** Consider approval of a Consultant Contract with Kings Dance Center

**PURPOSE:** Kings Dance Center will provide after-school enrichment to our Elementary Schools. Each school that contracts with Kings Dance Center will receive lessons in various dance styles such as Hip-Hop, Jazz, and Musical Theatre. In a national study from UCLA using a federal database of over 25,000 middle and high school students, they identified six major types of benefits associated with dance and academic achievement: Reading and Language Skills, Mathematics Skills, Thinking Skills, Social Skills, Motivation to Learn, Positive School Environment. Based on Parent Input at our Parent Advisory and English Learner Advisory committees, parents have requested students have the opportunity to participate in after-school enrichment activities. This agreement will line up with parent feedback and the requirements of our Expanding Learning Opportunities Program.

**FISCAL IMPACT:** Approximately \$75,000 Using Expanding Learning Opportunities Program (ELOP) funding.

**RECOMMENDATION:** Approve a contract with Kings Dance Center for After-School enrichment.



**KINGS  
DANCE  
CENTER**

## **KINGS DANCE CENTER**

13103 13th Road—Hanford, CA

Mailing Address: 1396 N Elizabeth Dr.—Hanford, CA

May 5, 2026

Hanford Elementary

RE: Afterschool Dance Program

To whom it may concern,

We at Kings Dance Center are proposing an after school program beginning in September 2026 and ending in May 2027. This program would include:

- 2 Instructors, 1.5 hours per day (2:30-4:00pm)
- Tuesday & Thursday
- 4 weeks per school (7 schools total)
- 2nd-3rd grade OR 4th-6th grade (40 kids max.)
- \$400 per day or \$3200 per school
- Final day at each school will be a 3:30pm performance for parent viewing.
- School will provide a gym or cafeteria space and an on-site HESD Staff Member to help monitor students. We can provide our own sound system/music.

We are excited to work with Hanford Elementary and if this is a success, we hope to extend our time with you.

Thank you for your consideration,

Stacie Souza

Kings Dance Center

# HANFORD ELEMENTARY SCHOOL DISTRICT

## AGENDA REQUEST FORM

TO: Joy Gabler

FROM: Robert Heugly

DATE: May 15, 2026

For:  Board Meeting  
 Superintendent's Cabinet

For:  Information  
 Action

Date you wish to have your item considered: May 27, 2026

**ITEM:** Consider approval of a Consultant Contract with Topsy Canvas Art

**PURPOSE:** Topsy Canvas Art will provide after-school enrichment to our Elementary Schools. Each school that contracts with Topsy Canvas will receive hands-on art lessons from the owner that:

**Objectives:**

- Encourage artistic expression and boost student confidence.
- Support the development of fine motor skills and creative thinking.
- Offer a constructive and enjoyable after-school activity.
- Fosters social skills amongst fellow students.
- Celebrate student work through occasional exhibitions or showcases.

**Logistics:**

- **Days/Times:** 2 days per week / 1 hour per day
- **Location:** 4 weeks per school HESD/1 Culminating Parent event on final day.
- **Supplies:** \$225.00 per week (est. for materials and supplies)/ \$550 per week for instruction.
- **Cost to District:** Approx. \$3,100 per school/ \$12,400.00 total

Based on Parent input at our Parent Advisory and English Learner Advisory committees, parents have requested that students have the opportunity to participate in after-school enrichment activities. This agreement will line up with parent feedback and the requirements of our Expanding Learning Opportunities Program.

**FISCAL IMPACT:** Approximately \$25,000 using Expanding Learning Opportunities Program (ELOP) funding.

**RECOMMENDATION:** Approve a contract with Topsy Canvas Art for After-School enrichment.

**Subject: Proposal for After-School Arts Class**

Dear Ms. Bays,

I hope this message finds you well. I am writing to propose the introduction of an after-school arts program designed to inspire creativity, self-expression, and skill-building in students. This class will offer a fun and enriching environment for students to explore various art forms, from drawing and painting to mixed media and collaborative projects.

The proposed class would meet twice a week for one and a half hours, and is open to students in grades K-6th. It would be led by me, a qualified arts instructor with experience in art education, and all materials would be provided.

**Objectives:**

- Encourage artistic expression and boost student confidence.
- Support the development of fine motor skills and creative thinking.
- Offer a constructive and enjoyable after-school activity.
- Fosters social skills amongst fellow students.
- Celebrate student work through occasional exhibitions or showcases.

**Logistics:**

- **Days/Times:** 2 days per week / 1 hour per day
- **Location:** 4 weeks per school HESD/1 Culminating Parent event on final day.
- **Supplies:** \$225.00 per week (est. for materials and supplies)/ \$550 per week for instruction.
- **Cost to District:** Approx. \$3,100 per school/ \$12,400.00 total

I believe this program would be a valuable addition to the school's extracurricular offerings, providing students with a safe, supportive space to grow and create. I would love the opportunity to discuss this proposal in person and collaborate on making it a successful addition to the after-school lineup.

Thank you for considering this proposal. I look forward to your thoughts and the possibility of bringing more art into our students'.

Warm regards,

**Teariney Munoz**

**Tipsy Canvas**

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

**TO:** Joy C. Gabler  
**FROM:** Jaime Martinez  
**DATE:** May 18, 2026  
**RE:** (X ) Board Meeting  
( ) Superintendent's Cabinet  
( ) Information  
(X ) Action

DATE YOU WISH TO HAVE YOUR ITEM CONSIDERED: **May 27, 2026**

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

**PURPOSE:**

**a. Employment**

Certificated

- Veronica Chavez, Special Education Teacher, Probationary, effective 8/6/26
- Kaylyn Strickland, Teacher, Probationary, effective 8/6/26
- Lindsay Toone, Teacher, Probationary, effective 8/6/26
- Nicholas Tuzon, Special Education Teacher (Intern), Probationary, effective 8/6/26

Short Term Certificated

- Susan Schneider, Short-Term Special Education Teacher, Lee Richmond School, 05/14/26-06/04/26 as needed

Promotion

- John Chandler, from Work Control Technician – 8.0 hrs., DSF to Supervisor – Custodial Services – 8.0 hrs., DSF, effective 6/1/26

Short Term Classified

- Anthony Atilano, Short-Term Yard Supervisor – 2.5 hrs., Monroe, effective 5/11/26-6/5/26

Temporary Employees/Substitutes

- Angelica Canchola Romero, Substitute Yard Supervisor, effective 5/13/26
- Valerie Esparza-Lopez, Substitute READY Program Tutor, effective 5/11/26

- Alejandro Perez Ballardo, Substitute Bilingual Clerk Typist I, effective 5/7/26

## b. Resignations

### Classified

- Abigail Botello, Special Education Aide – 5.0 hrs., Roosevelt, effective 7/10/26, REVISED
- Angelique Amador, Yard Supervisor – 3.5 hrs., Richmond, effective 6/5/26
- Jennifer Cunha, Special Education Aide – 5.0 hrs., Richmond, effective 6/5/26
- Salema Elgelda, READY Program Tutor – 4.5 hrs., King, effective 5/15/26
- Ariel Orozco, Substitute Yard Supervisor, effective 9/26/25
- Karen Roque De Rueda, READY Program Tutor – 4.5 hrs., Washington, effective 6/5/26
- Kierra Silveira, Yard Supervisor – 2.5 hrs., Washington, effective 6/5/26

## c. Volunteers

### **Name**

Pauline Valadez

### **School**

Lincoln

**RECOMMENDATION:** Approve.

## HANFORD ELEMENTARY SCHOOL DISTRICT

**AGENDA REQUEST FORM**

TO: Joy C. Gabler

FROM: David Endo

DATE: 05/18/2026

FOR:  Board Meeting  
 Superintendent's CabinetFOR:  Information  
 Action

Date you wish to have your item considered: 05/27/2026

**ITEM:**

Consider adoption of Resolution #34-26 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.

This listing is being updated to include the potential District match for the Simas TK project (\$1,000,000) and Soffit project overage (\$1,000,000).

**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 #34-26 Commitment of Fund Balance



## NAME OF BOARD MEMBER

<u>Jeff Garner</u>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
<u>Tim Revious</u>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
<u>Lupe Hernandez</u>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
<u>Greg Strickland</u>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
<u>Robert "Bobby" Garcia</u>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent

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 President, Board of Trustees

Jeff Garner

---

 Print Name

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 Secretary/Clerk, Board of Trustees

Lupe Hernandez

---

 Print Name

## HANFORD ELEMENTARY SCHOOL DISTRICT

**AGENDA REQUEST FORM**

TO: Joy C. Gabler

FROM: David Endo

DATE: 05/18/2026

FOR:  Board Meeting  
 Superintendent's Cabinet

FOR:  Information  
 Action

Date you wish to have your item considered: 05/27/2026

**ITEM:**

Consider approval of legal contracts for the 2026-2027 fiscal year.

**PURPOSE:**

To approve the use of Griswold, LaSalle, Cobb, Dowd, &amp; Gin LLP and Atkinson, Adelson, Loya, Ruud &amp; Romo for legal services in the 2026-2027 school year.

**FISCAL IMPACT:**

The hourly rates with Griswold, LaSalle, Cobb, Dowd, &amp; Gin LLP and Atkinson, Adelson, Loya, Ruud &amp; Romo are modestly higher.

**RECOMMENDATIONS:**

Approve the contracts.

**AGREEMENT FOR PROFESSIONAL SERVICES**

THIS AGREEMENT is made and entered into this 1st day of July, 2026, by and between the HANFORD ELEMENTARY SCHOOL DISTRICT ("District") and the law firm of GRISWOLD, LaSALLE, COBB, DOWD & GIN, L.L.P. ("Attorney"). In consideration of the promises and the mutual agreements hereinafter contained, District and Attorney agree as follows:

District hires Attorney to represent, advise, and counsel it as its legal advisor, and to provide legal advice and representation as requested.

Attorney shall provide legal services as requested by District and keep District informed of significant developments in those matters.

District agrees to pay Attorney based upon the rate schedule attached hereto as Exhibit "A"; however, agreements for legal fees other than on an hourly basis may be made by mutual agreement.

Attorney shall send District a monthly statement for fees and costs incurred. District shall pay Attorney's statement within thirty (30) days. Attorney's statement shall state the basis for calculations (or other method of determination) of Attorney's fees and costs.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement.

HANFORD ELEMENTARY SCHOOL  
DISTRICT

By: \_\_\_\_\_  
Joy Gabler, Superintendent

GRISWOLD, LaSALLE, COBB,  
DOWD & GIN, LLP

By:  \_\_\_\_\_  
Mario U. Zamora

**EXHIBIT "A"****PROFESSIONAL RATE SCHEDULE 2026****HOURLY PROFESSIONAL RATES:**

Attorneys:	\$220.00 - \$360.00
Legal Analyst	\$185.00
Paralegals:	\$155.00 - \$165.00
Legal Assistants:	\$90.00

**COSTS AND EXPENSES:**

In-office photocopying	\$0.20/per page (black and white) \$0.65/per page (color)
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Other costs shall be charged on an actual and necessary basis, e.g., court, process server, investigator, witness, experts, etc.

GRISWOLD, LaSALLE, COBB, DOWD & GIN, L.L.P.  
Attorneys at Law  
111 E. Seventh Street  
Hanford, CA 93230  
Telephone: (559) 584-6656  
Fax: (559) 582-3106

**I. PARTIES**

This Agreement for Special Services (“Agreement”) is entered into by and between the law firm of ATKINSON, ANDELSON, LOYA, RUUD & ROMO, a professional corporation, hereinafter referred to as the “Law Firm” and, HANFORD ELEMENTARY SCHOOL DISTRICT, hereinafter referred to as “District.”

**II. PURPOSE**

The District desires to retain and engage Law Firm to perform legal and, upon request, non-legal consultant services on the District’s behalf. The following outlines the payment schedule if/when services are rendered:

**III. TERMS AND CONDITIONS**

A. Fees for Services

1. Standard Hourly Rate Services

District agrees to pay the Law Firm at the following standard hourly rates:

Senior Partners	\$395
Partners/Senior Counsel	\$365
Senior Associates	\$350
Associates	\$340
Non-Legal Consultants	\$295
Electronic Technology Litigation Specialist	\$240
Senior Paralegals/Law Clerks	\$270
Paralegals/Legal Assistants	\$260

2. Fixed Fee Services

District agrees to pay the Law Firm a fixed fee for the following services:

A full day of training (up to 8 hours)	\$6,500
A half day of training (up to 4 hours)	\$5,000
A two-hour training	\$4,000
A one-hour training	\$3,000

The Law Firm may modify legal services rates effective July 1<sup>st</sup> of any year by providing at least thirty (30) days' written notice to District Office; however, should the District object in writing to the modified rates within the thirty (30) day period, no change will be made until the rate is mutually agreed to by the parties.

### 3. Fee Arrangements for Specialized Legal Services

For specialized litigation and transactional services in the areas of construction, procurement, technology, prevailing wage, real property, CEQA, mitigation negotiations, school and college finance, tax, bankruptcy, copyright, non-profit organizations, immigration and appellate law, the District agrees to pay Law Firm at rates higher than the standard hourly rates for special projects or particular scopes of work. The Law Firm shall inform the District of the rates for specialized services and the Superintendent or designee shall agree to such rates in writing prior to any billings for specialized legal services by the Law Firm.

### 4. Costs and Expenses

In addition to the fees described above, the District agrees to pay a five percent (5%) "administrative fee" calculated and based on the total monthly billed fees to cover certain operating expenses of the Law Firm incurred in providing services to the District. This administrative fee is in lieu of charging the District for Westlaw, photocopies, automobile mileage, parking, facsimiles, telephone, document preparation, and postage.

Costs relating to fees charged by third parties retained to perform services ancillary to the Law Firm's representation of District are not included in the administrative fee and are charged separately. These include, but are not limited to, deposition and court reporter fees, transcript costs, witness fees (including expert witnesses), process server fees, and other similar third party fees. The Law Firm shall not be obligated to advance costs on behalf of the District; however, for purposes of convenience and in order to expedite matters, the Law Firm reserves the right to advance costs on behalf of the District with the prior approval of the Superintendent or designee in the event a particular cost item exceeds \$2,000.00 in amount, and without the prior approval of the Superintendent or designee in the event a particular cost item totals \$2,000.00 or less.

If the Law Firm retains, with authorization from the District, experts or outside consultants for the benefit of the District, rather than the District contracting directly with any expert or outside consultant, the District agrees to pay a five percent (5%) "consultant processing fee" in addition to the actual costs paid by the Law Firm to the expert or outside consultant in order to offset related costs to the Law Firm resulting from administering and initially paying such expert and outside consultant fees on behalf of the District. This fee shall not apply to the services of Law Firm-provided non-legal consultants as set forth in paragraph F., below. The direct costs for travel and lodging by Non-Legal Consultants may be billed with prior approval.

### B. Billing Practices

1. A detailed description of the work performed and the costs and expenses advanced by the Law Firm will be prepared on a monthly basis as of the last day of the month and will be mailed to the District on or about the 15th of the following month, unless other arrangements are made. Payment of the full amount due, as reflected on the monthly statement, will be due to the Law Firm from the District by the 10th of the month following delivery of the statement, unless other arrangements are made. In the event that there are funds of the District in the Law Firm's Trust Account at the time a monthly billing statement is prepared, funds will be transferred from the Law Firm's Trust Account to the Law Firm's General Account to the extent of the balance due on the monthly statement and a credit will be reflected on the monthly statement. Any balance of

fees or costs advanced remaining unpaid for a period of 60 days will be subject to a 1% per month service charge.

2. The Law Firm shall bill in one-quarter hour increments.
3. Certain tasks shall be billed at established minimum time increments. These include: (a) telephone conference (.25 hour), (b) electronic correspondence (.25 hour), (c) standard written correspondence (.50 hour), (d) provide a document (.50 hour).
4. The Law Firm may charge the full hourly rate to more than one client for services provided concurrently during the same time period. For example, in the course of traveling to the District or while providing legal services at the District, it may be necessary for the Law Firm to provide billable services to other clients.
5. District agrees to review the Law Firm's monthly statements promptly upon receipt and to notify the Law Firm, in writing, with respect to any disagreement with the monthly statement. Failure to communicate written disagreement with the Law Firm's monthly statement within thirty (30) days of the District's receipt thereof shall be deemed to signify the District's agreement that the monthly billing statement accurately reflects the services performed; and the proper charge for those services.
6. After the conclusion of a particular engagement (e.g., an investigation) should a need arise for the Firm to respond to any subpoena or discovery, to provide testimony at deposition, trial or arbitration, or to otherwise perform services with respect to any matter relating to or arising out of that engagement, the District shall compensate the Firm at its then applicable rates for time expended, including all required preparation time.

C. Termination of Representation on a Particular Matter

The Law Firm reserves the right to discontinue the performance of legal services on behalf of the District on a particular matter upon the occurrence of any one or more of the following events:

1. Upon order of a court of law requiring the Law Firm to discontinue the performance of legal services;
2. Upon a determination by the Law Firm in the exercise of its reasonable and sole discretion, that state or federal legal ethical principles require it to discontinue the performance of legal services;
3. Upon a failure of the District to perform any of the District's obligations with respect to the payment of the Law Firm's fees, costs or expenses as reflected on the monthly bill;
4. Upon a failure of the District to perform any of the District's obligations with respect to the duty of cooperation with the Law Firm in connection with the Law Firm's representation of the District.

In the event that the Law Firm ceases to perform services for the District on a matter, the District agrees that it will promptly pay to the Law Firm any and all unpaid fees and costs advanced, and retrieve all of its files, signing a receipt therefor. Further, the District agrees that, with respect to any litigation where the Law Firm has made an appearance in a court of law on its behalf, the District will promptly execute an appropriate Substitution of Attorney form. Any

termination of Law Firm's representation on such a matter may be subject to approval by the applicable court of law.

D. Consent to Joint Representation

The District acknowledges that from time to time Law Firm may be asked to perform legal services on a matter affecting two or more public education local agencies. In such situations before proceeding with representation, Law Firm shall seek separate written consent to joint representation from all involved parties if permissible according to ethical principles applicable to attorneys. The District acknowledges that it is often in the best interest of the District for such representation to commence without undue delay which may result from waiting until a regularly-scheduled Board meeting. Therefore, pursuant to Education Code section 7, the Governing Board of the District hereby delegates to the Superintendent or designee authority to consent to joint representation in the circumstances described in this paragraph.

E. Client Cooperation.

The District agrees to fully cooperate with the Law Firm in connection with the Law Firm's representation of the District, including but not limited to, attending mandatory court hearings and other appearances, making its employees and officials available, and providing accurate information documentation necessary to enable the Law Firm to adequately represent the District.

F. Services performed by Law Firm-provided Non-legal Consultants

The Law Firm has an affiliation with non-legal consultants who are available to provide services in areas including, but not limited to, personnel/business office audits, human resources/collective bargaining consultation, special education consultation, public/employee relations surveys and communications, media and public relations, budget analysis/support services, instructional coaching/counseling at school improvement sites, leadership coaching, board/superintendent relations and best practices, and interim management placement.

Because the Law Firm has a financial interest in the District's use of these affiliated non-legal consultants, the rules of the State Bar of California require that the District provide its informed written consent to this arrangement prior to utilizing these services. Execution of this Agreement shall be deemed "informed consent" for the purpose of this paragraph. The District is hereby advised that it may seek the advice of an independent attorney of your choice prior to providing such written consent.

Please also be advised that because the services of these non-legal consultants are provided to the District outside of the attorney-client relationship, communications with these non-legal consultants will not be protected from disclosure by the attorney-client privilege.

G. Consent to Law Firm Communication

As part of our commitment to client service, the Law Firm will send the District periodic alerts on case developments and legislative changes, and notices of breakfast briefings, conferences, and other training opportunities designed to help the District with daily legal concerns. The Law Firm will send those and other additional service notices to the District via regular mail and/or electronic mail at the email address which you designate or the email used in your daily communications with us. By execution of this Agreement, the District and designated contact(s) consent to receive such communications by electronic mail subject to the right to unsubscribe at any time.

## H. Identification of Insurance Coverage

With respect to insurance coverage for any matters covered by the scope of services under this Agreement, you agree that it is your own responsibility, rather than the Law Firm's responsibility, to identify potential insurance coverage and to tender legal matters to any appropriate insurance companies that may insure you. If you desire that the Law Firm become involved in identifying potential insurers and/or the tender of legal disputes, then a separate written agreement between you and the Law Firm to that effect will be required.

### I. Miscellaneous

1. The Law Firm maintains errors and omissions insurance coverage applicable to the services to be rendered.

2. The parties agree that the Law Firm, while engaged in carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an employee of the District.

3. After a file on a matter is closed, the District has a right to request the Law Firm to return the file to the District. Absent such a request, the Law Firm shall retain the file on the District's behalf.

### J. Consent to Law Firm Use of Generative AI and Client Confidentiality

To enhance efficiency and cost-effectiveness, the Law Firm may use generative artificial intelligence ("AI") tools to assist with tasks like document review, summaries, and research. Any such use will comply with the California Rules of Professional Conduct and the State Bar Act, along with all other applicable ethical and professional responsibilities and the Law Firm's internal policies, including maintaining professional judgment; reviewing, verifying, and validating AI-assisted work; and safeguarding client confidentiality. You may be billed for actual time spent using generative AI—such as creating and refining inputs and prompts and reviewing and editing outputs—but not for time saved by its use. By proceeding with this representation, you consent to the Law Firm's use of generative AI, unless you notify us otherwise in writing. Please note that Law Firm communications and work product are protected by privilege and must remain confidential. If you disclose any privileged communications, work product, or confidential documents to any AI platform, you risk waiving the attorney-client privilege, work-product protection, and/or confidentiality.

## IV. BINDING ARBITRATION

If any dispute arises out of, or related to, a claimed breach of this agreement, the professional services rendered by attorneys, or any other disagreement of any nature, type, or description, regardless of the facts or the legal theories which may be involved, including attorney malpractice, breach of fiduciary duty, misrepresentation, or conflict of interest, such dispute shall be resolved by confidential and binding arbitration upon the written request of one party after service of that request on the other party.

There are significant advantages and disadvantages of binding arbitration. The parties shall agree on an arbitrator with special skills and experience to hear and determine the dispute unlike in a court proceeding where a judge is assigned. If the parties cannot agree, then the Superior Court of Fresno County shall choose an impartial arbitrator whose decision shall be final and conclusive on all matters.

The parties shall each have the right of discovery in accordance with Code of Civil Procedure Section 1283. Arbitrations conducted pursuant to this agreement permit the same discovery rights as in a court proceeding. Each party shall bear their own costs and attorney fees, including payments to the arbitrator which can be significantly more costly than the filing fee in Court proceedings where costs may be awarded to the prevailing party. Each party to this agreement waives and therefore gives up important constitutional rights in arbitration as the arbitrator's decision is final. There is no right to appeal to challenge any errors made in the arbitration proceeding. Unlike court proceedings, arbitration proceedings are conducted privately and the outcome will remain confidential. There is no right to a trial by a judge or jury of one's peers. There is no limitation on the type of monetary damage that can be awarded by the arbitrator. The client is advised that the client has the right to have an independent lawyer of client's choice review this arbitration provision.

**V. DURATION**

This Agreement shall commence July 1, 2026 and terminate on June 30, 2027 and shall thereafter continue from month to month at the then current rate schedules until modified in writing by agreement between the Law Firm and the District up to a maximum of five (5) years duration per Education Code section 17596.

Either the District or the Law Firm may terminate this Agreement on thirty (30) days' written notice.

“Law Firm”

ATKINSON, ANDELSON, LOYA, RUUD &  
ROMO

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
Peter A. Schaffert, Partner

“District”

HANFORD ELEMENTARY SCHOOL DISTRICT

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
Joy Gabler, Superintendent

## HANFORD ELEMENTARY SCHOOL DISTRICT

**AGENDA REQUEST FORM**

TO: Joy C. Gabler

FROM: David Endo

DATE: 05/18/2026

FOR:  Board Meeting  
 Superintendent's Cabinet

FOR:  Information  
 Action

Date you wish to have your item considered: 05/27/2026

**ITEM:**

Consider approval of contract with School Services of California for the 2026-2027 fiscal year.

**PURPOSE:**

School Service of California is the leading consultant in California school finance and is primarily used to provide updates on state activities as it relates to school districts finance.

**FISCAL IMPACT:**

The cost of the contract is \$5,160.

**RECOMMENDATIONS:**

Approve the contract with School Services of California for the 2026-2027 fiscal year.



1121 L Street

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Suite 1060

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Sacramento

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California 95814

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TEL: 916 . 446 . 7517

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FAX: 916 . 446 . 2011

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[www.sscal.com](http://www.sscal.com)

MEMORANDUM

May 15, 2026

TO: David Endo  
Chief Business Official  
HANFORD ESD

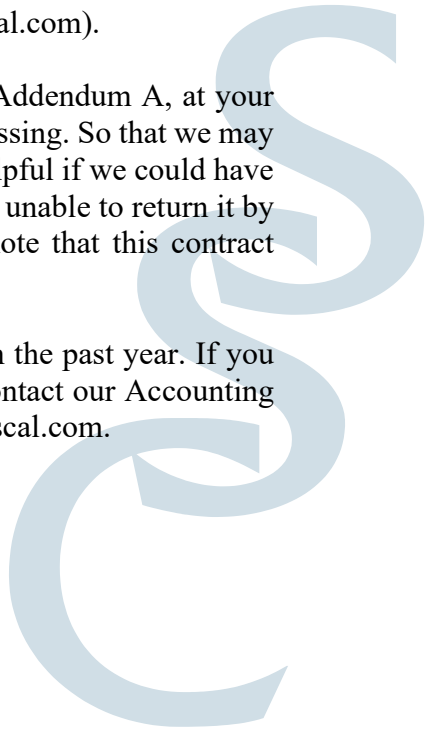
FROM: Patti F. Herrera, EdD  
President

It has been a pleasure to provide your local educational agency our Fiscal and Management Information Services during the past year. We value our relationship and appreciate the continued confidence that you and your staff have expressed in School Services of California Inc.

Our current contract expires on June 30, 2026. Anticipating your desire to continue our services, we have enclosed a proposed renewal Agreement. We are also offering the option to include our CADIE (Comparative Analysis of District Income and Expenditures) and SABRE (Salary and Benefit Reports) products as part of this contract. If you wish to include any of these services, please complete and sign the attached Addendum A, indicate the services desired, and return with your contract renewal. Any questions regarding the CADIE or SABRE should be directed to Chloe Lum, Systems Data Specialist ([chloel@sscal.com](mailto:chloel@sscal.com)).

To activate our Agreement, please e-sign the contract (and Addendum A, at your discretion) and it will be returned to our office for final processing. So that we may continue to give you the best possible service, it would be helpful if we could have the Agreement returned by June 30, 2026. If you are unable to return it by this date, please call our Accounting Department. Please note that this contract reflects a modest price increase above the current year.

Again, thank you for the opportunity of working with you in the past year. If you have any questions or need additional information, please contact our Accounting Department at (916) 446-7517 or via email at [accounting@sscal.com](mailto:accounting@sscal.com).



Client Name: HANFORD ESD  
Client # 9850 /S15

P.O. # \_\_\_\_\_

**AGREEMENT FOR SPECIAL SERVICES**  
Fiscal and Management Information Services

This is an Agreement between the **CLIENT**, as defined above, and **SCHOOL SERVICES OF CALIFORNIA INC.**, hereinafter referred to as “Consultant,” entered into as of July 1, 2026.

**RECITALS**

**WHEREAS**, the Client needs assistance regarding issues of school finance, legislation, school budgeting, general fiscal issues, and the state-mandated program cost claims process; and

**WHEREAS**, the Consultant is professionally and specially trained and competent to provide these services; and

**WHEREAS**, the authority for entering into this Agreement is contained in Section 53060 of the Government Code and such other provisions of California law as may be applicable;

**NOW, THEREFORE**, the parties to this Agreement do hereby mutually agree as follows:

1. The Consultant agrees to perform such duties relating to issues of school finance, including:
  - a. Electronic delivery of the *Fiscal Report* containing information on issues of school finance, budgets, or practices and policy issues that impact local educational agency fiscal and education policies.
  - b. An analysis of all major school legislation affecting public education and information related to their progress through the California State Legislature and implementing state agencies, if applicable.
  - c. Participation at the Consultant’s school finance conferences and workshops at the Consultant’s client rate.
  - d. Up to 12 hours of service annually as the Client directs on fiscal issues, including analysis of specific local educational agency revenue or expenditure issues, analysis of specific legislative or regulatory issues, and a “quick query” service to provide telephone response to specific fiscal questions of the Client.

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HANFORD ESD

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Services for which the base service hours may not be used include Client-specific economy, efficiency, or management consulting services, executive searches, legislative representation or advocacy; appearance as an expert witness; provision of depositions or declarations for local educational agency legal issues; major customized research projects or studies; or on-site speeches or presentations.

2. If the Client is a county office of education, the county office of education agrees that any information received from the Consultant shall be for the use of the county office of education only and shall not be provided by the county office of education to local educational agencies over 500 average daily attendance (ADA). Local educational agencies under 500 ADA are eligible to receive service as deemed appropriate by the county office of education.
3. The Client agrees to pay to the Consultant for services rendered under this Agreement:
  - a. \$ 5,160 annually, plus expenses, for the services listed in Item 1 above, upon receipt of billing from the Consultant.
  - b. For all requested services in excess of 12 direct service hours as indicated in Item 1d above in the 12-month period, the applicable hourly rate for the person(s) performing the services shall apply.
  - c. “Hours” are defined as hours of direct service to the Client, as well as reasonable travel time to and from the Client’s site.
  - d. “Expenses” are defined as actual, out-of-pocket expenses, such as travel, meals, shipping, and duplication of materials.
4. This Agreement shall be for the period of one year, beginning July 1, 2026, and terminating June 30, 2027. This Agreement may be terminated prior to June 30, 2027, by either party on 30 days’ written notice. In the event that the Client elects to terminate services at the end of the Agreement, the Client shall give a 30-day written notice of nonrenewal. The Consultant will provide continuing services for 90 days after the expiration date of the Agreement or until the Client provides written notice. The Client is responsible for these accrued charges and the Consultant may bill these additional days. In the case of cancellation, the Client shall be liable for any costs accrued to the date of cancellation under Item 3 above.

HANFORD ESD

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- 5. It is expressly understood and agreed to by both parties that the Consultant, while carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an employee of the Client.

**IN WITNESS WHEREOF**, the parties have caused this Agreement to be executed as indicated below:

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 David Endo  
 Chief Business Official  
 HANFORD ESD

By:  \_\_\_\_\_ Date: May 15, 2026  
 Patti F. Herrera, EdD  
 President  
 School Services of California Inc.