

Hanford Elementary School District

REGULAR BOARD MEETING AGENDA

Wednesday, September 9, 2026

HESD District Office Board Room

714 N. White Street, Hanford, CA

OPEN SESSION

5:30 p.m.

- Call to Order
- Members Present
- Pledge to the Flag
- Comments on Closed Session Items
 - *Members of the public may address the Board regarding items on the Closed Session Agenda prior to the Board adjourning 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. 27-01 Wilson

OPEN SESSION

5:45 p.m.

Take Action on Closed Session Items

1. PRESENTATIONS, REPORTS AND COMMUNICATIONS

(In order to ensure that members of the public are provided an opportunity to address the Board on agenda items or non-agenda items that are within the Board's jurisdiction, agenda items may be addressed either at the public comments portion of the agenda, or at the time the matter is taken up by the Board. A person wishing to be heard by the Board shall first be recognized by the President and identify themselves. Individual speakers are allowed three minutes to address the Board. The Board shall limit the 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 August 19, 2026, August 21, 2026, and August 28, 2026
- b) Approve the minutes of the Regular Board Meeting held on August 26, 2026
- c) Approve interdistrict transfers as recommended

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

d) Donations:

- \$250.00 from Pom Wonderful to Monroe Elementary
- School Supplies from Hanford Target Store to Woodrow Wilson
- School Supplies from The Tee Box LLC to Hanford Elementary School District

3. INFORMATION ITEMS

- a) Receive for information the revised Board Policy 4221.4 – Yard Supervisors (*Martinez*)
- b) Receive for information the revised Board Policy 3471 – Parcel Taxes (*Endo*)

4. BOARD POLICIES AND ADMINISTRATION

- a) Consider approval of a Consolidated Application for Funding Categorical Aid Programs (*Heugly*)
- b) Consider approval of a Memorandum of Understanding with Hanford Joint Union High School District (*Strickland*)
- c) Consider approval of Change Order No. 3 – Soffit Replacement (*Pierotte*)
- d) Consider approval of Change Order No. 1 – Modernization at Monroe Elementary (*Pierotte*)
- e) Consider approval of revised Board Policy 1240 – Volunteer Assistance (*J. Martinez*)
- f) Consider approval of revised Administrative Regulation 3440 – Inventories (*Endo*)

5. PERSONNEL (*J. Martinez*)

a) Employment

Classified

- Astrid Aldama, Food Service Worker I – 3.5 hrs., King, effective 8/26/26
- Marisol Carbajal, Food Service Worker I – 3.25 hrs., King, effective 8/25/26
- Gloria Vignali, READY Program Tutor – 4.5 hrs., Washington, effective 8/26/26

Temporary Employees/Substitute

- Jessenia Atilano, Substitute Yard Supervisor, effective 8/20/26
- Naomi Behrens, Substitute Yard Supervisor, effective 8/17/26
- Maria Carrasco, Substitute Yard Supervisor, effective 8/14/26

More Hours/Days

- Erica Tijero, from Yard Supervisor – 2.5 hrs., King to Yard Supervisor – 3.25 hrs., King, effective 8/11/26

Short Term Classified

- Ashley Desales, Short-Term Yard Supervisor – 2.75 hrs., Monroe, effective 8/31/26-9/25/26
- Jeanette Garcia, Short-Term Yard Supervisor – 3.5 hrs., Richmond, effective 8/24/26-9/25/26

Temporary Out of Class Assignment

- Brandi Perez, from Library/Media Technician – 8.0 hrs., Wilson, to Teacher Resource Center Specialist – 8.0 hrs., TRC, effective 8/10/26-9/4/26

b) Certificated Involuntary Transfer

- Regina Jennings, from TK Teacher, Lincoln to TK Teacher, King, effective 8/17/26
- c) Adopt Resolution No. 09-27 – Junior High Teacher Credentials and Assignments
 - See attached
- d) Resignations
 - Classified
 - Esbeyda Lopez, READY Program Tutor – 4.5 hrs., Jefferson, effective 9/4/26
 - Alicia Sanchez, Substitute READY Program Tutor, effective 7/16/26
 - Milagros Valdenegro, Substitute READY Program Tutor, effective 2/23/26

6. FINANCIAL (*Endo*)

- a) Consider approval of the Annual Developer Fee Report and adoption of Resolution No. 08-27
- b) Consider approval of the California Employers' Retiree Benefit Trust Quarterly Reports
- c) Consider approval of Revised Request for Exemption from the Required Expenditures for Classroom Teachers' Salaries

ADJOURN MEETING

HANFORD ELEMENTARY SCHOOL DISTRICT
AGENDA REQUEST FORM

TO: Joy Gabler
FROM: Jay Strickland
DATE: August 18, 2026

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

Date you wish to have your item considered: September 9, 2026

ITEM: Administrative Panel Recommendations

PURPOSE:
Case#27-01 Wilson

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy C. Gabler

FROM: David Endo

DATE: 08/31/2026

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☐ Information
☒ Action

Date you wish to have your item considered: 09/09/2026

ITEM:

Consider approval of warrants.

PURPOSE:

The administration is requesting the approval of the warrants as listed on the registers dated: 08/19/26, 08/21/26 and 08/28/26.

FISCAL IMPACT:

See attached.

RECOMMENDATIONS:

Approve the warrants.

**Warrant Register For Warrants
Dated 08/19/2026**

Warrant Number	Vendor Number	Vendor Name	Amount
12816913	556	JOY GABLER – Advance-Travel/Conference, Mileage	\$465.04
12816914	2290	ROBERT A. GARCIA – Advance-Travel/Conference, Mileage	\$519.04
12816915	977	ORAL MICHAM INC – MLK Soffit Project	\$20,330.64
12816916	8015	MISSION BANK – MLK Soffit Project	\$1,070.03
		Total Amount of All Warrants:	\$22,384.75

Warrant Register For Warrants Dated 08/21/2026

Warrant Number	Vendor Number	Vendor Name	Amount
12817006	4566	ALLIED STORAGE CONTAINERS – Monroe Modernization Project	\$129.90
12817007	6431	AMAZON.COM – Materials/Supplies	\$12,491.35
12817008	5843	AMPLIFY EDUCATION INC. – Other Services	\$20,350.00
12817009	2352	AMS.NET – Other Services	\$892.58
12817010	91	AUTOMATED OFFICE SYSTEMS – Materials/Supplies	\$5,074.76
12817011	3258	BANK OF AMERICA – Materials/Supplies, Travel/Conference	\$16,693.61
12817012	7942	BARNES & NOBLE – CLASSWORK – Books	\$37.13
12817013	113	BARNES AND NOBLE-5886056 – Books	\$622.22
12817014	5912	BEYOND UPHOLSTERY – Services/Repair	\$350.00
12817015	8432	BLUEINK – Other Services	\$6,000.00
12817016	176	BSN SPORTS LLC – Warehouse Inventory	\$106.52
12817017	7731	CASSANDRA BUSTAMANTE – Reissue Reimburse-Other Services	\$307.00
12817018	7120	KELSEY CANTRELL – Reimburse-Materials/Supplies	\$151.74
12817019	1667	CDW GOVERNMENT INC. – Other Services	\$83,715.00
12817020	1833	COALITION FOR ADEQUATE HOUSING C.A.S.H. – Membership Dues	\$1,008.00
12817021	4178	COOK'S COMMUNICATION – Materials/Supplies	\$258.50
12817022	2900	DORIAN CRONK – Reimburse-Materials/Supplies	\$392.20
12817023	8510	DARDEN ARCHITECTS INC. – Jefferson Modernization Project	\$24,710.00
12817024	405	DASSEL'S PETROLEUM INC. – Materials/Supplies	\$981.64
12817025	8430	MARIA DE LA LUNA – Reissue Refund-Book	\$18.00
12817026	4815	DIGITECH INTEGRATIONS INC – Materials/Supplies	\$1,112.13
12817027	8804	FOCUS SCHOOL SOFTWARE LLC – Other Services	\$55,900.00
12817028	7965	JEANNIE FROMME – Reissue Reimburse-Mileage	\$52.50
12817029	8627	DANNY FRY – Reissue Payroll Refund	\$207.79
12817030	8425	DANIEL GARCIA – Reissue Refund-Book	\$2.00
12817031	8625	TIFFINI GARCIA – Reissue Refund-Book	\$10.00
12817032	1393	GAS COMPANY – Utilities	\$146.51
12817033	591	GOLD STAR FOODS – Food Services-Food	\$23,697.80
12817034	2157	YOLANDA GOMES – Reimburse-Materials/Supplies	\$101.74
12817035	599	GOPHER SPORT – Materials/Supplies	\$2,976.13
12817036	7946	HCI SYSTEMS INC – Services/Repair	\$3,972.00
12817037	8184	JOHNISHA HENDRIX – Reissue Reimburse-Other Services	\$25.00
12817038	8814	IMAGINE LEARNING LLC – Other Services	\$21,000.00
12817039	4402	JOHNSTONE SUPPLY – Materials/Supplies	\$2,011.01
12817040	8860	YESENIA JUAREZ – Food Services-Refund	\$7.00
12817041	5290	KEENAN & ASSOCIATES – Other Services	\$1,616.00
12817042	806	KINGS COUNTY TROPHY – Materials/Supplies	\$129.90
12817043	8759	KATELYN KWASNIEWSKI – Reimburse-Materials/Supplies	\$188.89
12817044	838	LAWRENCE TRACTOR COMPANY – Materials/Supplies	\$2,757.04
12817045	7248	MEGAN LETSON – Reimburse-Materials/Supplies	\$159.49
12817046	912	MANGINI ASSOCIATES INC. – Soffit Projects, Monroe Mod Project	\$20,844.86
12817047	994	MOBILE MODULAR MGMT. CORP. – Services/Repair	\$1,440.00
12817048	6693	NEWSLA – Other Services	\$66,853.28
12817049	5934	PEARSON - CLINICAL ASSESSMENT – Other Services	\$1,240.00
12817050	3072	JENNIFER PITKIN – Reimburse-Materials/Supplies	\$337.74
12817051	5356	JODY PRODOEHL – Reimburse-Materials/Supplies	\$126.59
12817052	1168	PRODUCERS DAIRY PRODUCTS – Food Services-Food	\$6,538.08
12817053	7580	PRUDENTIAL OVERALL SUPPLY – Food Services-Other Services	\$159.64

Warrant Register For Warrants

Dated 08/21/2026

Warrant Number	Vendor Number	Vendor Name	Amount
12817054	1182	JULIE PULIS – Reissue Reimburse-Mileage	\$45.06
12817055	8338	ERIC G. RAMIREZ – Reissue Reimburse-Other Services	\$50.00
12817056	5898	ANNELIESE ROA – Food Services-Reimburse-Food	\$797.44
12817057	8429	MARISSA ROSAS – Reissue Reimburse-Mileage	\$11.59
12817058	1278	S & S WORLDWIDE INC. – Materials/Supplies	\$49.67
12817059	1303	SAVE MART SUPERMARKETS – Food Services-Food	\$27.56
12817060	7292	SCREENPAL – Materials/Supplies	\$360.00
12817061	1392	SOUTHERN CALIFORNIA EDISON CO. – Utilities	\$50,580.24
12817062	2031	SOUTHWEST SCH & OFFICE SUPPLY – Warehouse Inventory	\$34,411.87
12817063	6785	SPY SCREEN & IMAGE PRINTING – Materials/Supplies	\$140.73
12817064	2348	STEVE WEISS MUSIC – Materials/Supplies	\$1,971.41
12817065	2277	BRIAN STONE – Reimburse-Materials/Supplies	\$118.97
12817066	1444	SYSCO FOODSERVICES OF MODESTO – Food Services-Food	\$8,695.03
12817067	8734	TREVIPAY – Materials/Supplies	\$176.75
12817068	1544	VALLEY OAK CABINET MFG. – Services/Repair	\$880.00
12817069	8168	SIBONEY VENEGAS – Reissue Refund-Book	\$12.00
12817070	7524	SOPHIE YOUNG – Reissue Refund Payroll	\$30.62
Total Amount of All Warrants:			\$486,262.21

**Credit Card Register For Payments
Dated 08/21/2026**

Document Number	Vendor Number	Vendor Name	Amount
14044540	176	BSN SPORTS LLC – Materials/Supplies	\$1,345.42
14044541	4125	DISCOUNT SCHOOL SUPPLY – Materials/Supplies	\$58.50
14044542	5778	HAMERAY PUBLISHING GROUP INC. – Books	\$2,660.45
14044543	831	LAKESHORE LEARNING MATERIALS – Materials/Supplies	\$6,098.94
14044544	1147	POSITIVE PROMOTIONS – Materials/Supplies	\$1,063.17
14044545	2524	ROCHESTER 100 INC. – Materials/Supplies	\$2,166.67
14044546	1466	TERMINIX COMMERCIAL – Services	\$599.92
14044547	5929	TOUCHMATH LLC – Materials/Supplies	\$7,036.76
14044548	7170	WEVIDEO INC. – Other Services	\$412.34
Total Amount of All Credit Card Payments:			\$21,442.17

Warrant Register For Warrants

Dated 08/28/2026

Warrant Number	Vendor Number	Vendor Name	Amount
12817821	8866	ASTRID ALDAMA – Reimburse-Other Services	\$35.00
12817822	8817	AM-TECH INSPECTION SERVICES – Washington Soffit Project	\$2,500.00
12817823	6431	AMAZON.COM – Materials/Supplies	\$6,855.63
12817824	3947	ATKINSON ANDELSON LOYA RUUD & ROMO – Other Services	\$4,126.01
12817825	4983	B & H PHOTO-VIDEO – Materials/Supplies	\$1,752.03
12817826	113	BARNES AND NOBLE-5886056 – Books	\$425.67
12817827	7399	BIMBO BAKERIES USA – Food Services-Food	\$1,019.25
12817828	1667	CDW GOVERNMENT INC. – Materials/Supplies	\$906.31
12817829	7891	CINTAS CORPORATION NO. 2 – Materials/Supplies	\$97.22
12817830	7763	SAMANTHA COONS – Reimburse-Materials/Supplies	\$200.00
12817831	1821	FAGUNDES AUTOMOTIVE – Services/Repair	\$2,123.10
12817832	8809	FLAGHOUSEONLINE – Materials/Supplies	\$258.73
12817833	8862	DANIEL GAMBOA – Reimburse-Other Services	\$39.00
12817834	8868	ALEJANDRO GARCIA – Repair	\$1,392.79
12817835	1393	GAS COMPANY – Utilities	\$174.03
12817836	591	GOLD STAR FOODS – Food Services	\$26,831.92
12817837	8867	ANDREA GONZALES – Reimburse-Other Services	\$39.00
12817838	604	GRAINGER – Materials/Supplies	\$85.92
12817839	3253	CORI GRIFFIN – Reimburse-Materials/Supplies	\$200.00
12817840	2853	LISA HINOJOS – Reimburse-Materials/Supplies	\$83.54
12817841	8257	IMPERIAL BAG & PAPER CO LLC – Food Services-Food, Materials/Supplies	\$4,381.26
12817842	8861	REGINA JENNINGS – Reimburse-Materials/Supplies	\$200.00
12817843	764	RICHARD JOHNSTON – Reimburse-Materials/Supplies	\$147.28
12817844	3760	KINGS COUNTY AIR – Services/Repair	\$10,653.00
12817845	806	KINGS COUNTY TROPHY – Materials/Supplies	\$135.31
12817846	2033	ROSEMARY LERMA – Reimburse-Materials/Supplies	\$126.13
12817847	7521	LITERACY RESOURCES LLC – Materials/Supplies	\$214.05
12817848	8758	MASCOT JUNCTION INC. – Materials/Supplies	\$870.89
12817849	977	ORAL MICHAM INC – Washington Soffit Project	\$592,888.71
12817850	977	ORAL MICHAM INC – Monroe Modernization Project	\$786,952.40
12817851	8865	KATHERINE MIRANDA-MORALES – Reimburse-Other Services	\$39.00
12817852	8015	MISSION BANK – Washington Soffit Project	\$31,204.70
12817853	8015	MISSION BANK – Monroe Modernization Project	\$41,418.61
12817854	8422	MUSIC THEATRE INTERNATIONAL – Materials/Supplies, Other Services	\$629.68
12817855	6965	MYSTERY SCIENCE INC. – Other Services	\$2,199.00
12817856	5510	NEWEGG.COM – Materials/Supplies	\$71.37
12817857	8589	OFF THE VINE – Materials/Supplies	\$128.06
12817858	1168	PRODUCERS DAIRY PRODUCTS – Food Services-Food	\$10,184.96
12817859	7580	PRUDENTIAL OVERALL SUPPLY – Food Services-Other Services	\$159.64
12817860	7870	KELCIE ROSE – Reimburse-Materials/Supplies	\$200.00
12817861	1285	SAFETY-KLEEN SYSTEMS INC. – Other Services	\$375.34
12817862	1303	SAVE MART SUPERMARKETS – Food Services-Food	\$53.40
12817863	3131	SHERWIN-WILLIAMS CO – Materials/Supplies	\$621.56
12817864	1349	SIERRA SCHOOL EQUIPMENT CO. – Materials/Supplies	\$1,305.50
12817865	3484	DIANA M. SILVA – Reimburse-Materials/Supplies	\$73.15
12817866	6368	SINCLAIR RESEARCH GROUP – Other Services	\$23,862.96
12817867	1374	SMART & FINAL STORES (HFD DO) – Materials/Supplies	\$161.81
12817868	1801	SMART & FINAL STORES (HFD KIT) – Food Services-Food	\$156.10

Warrant Register For Warrants

Dated 08/28/2026

Warrant Number	Vendor Number	Vendor Name	Amount
12817869	7405	SOFTCHOICE CORPORATION – Other Services	\$75,718.52
12817870	1444	SYSCO FOODSERVICES OF MODESTO – Food Services-Food	\$24,057.30
12817871	8734	TREVIPAY – Materials/Supplies	\$194.53
12817872	1508	U.S. POSTAL SERVICE (CMRS-POP) – Postage	\$5,000.00
12817873	3749	ULINE INC – Materials/Supplies	\$896.97
12817874	1558	VERIZON WIRELESS – Telephone Communications	\$1,391.14
12817875	8466	ASHLYN VIDANA – Reimburse-Materials/Supplies	\$200.00
12817876	8863	GLORIA VIGNALI – Other Services	\$15.00
12817877	8658	WEWILLWRITE INC. – Other Services	\$540.00
12817878	8864	AMANDA WINTER – Reimburse-Other Services	\$39.00
12817879	2822	GRISELDA YRIGOLLEN – Reimburse-Materials/Supplies	\$109.92
Total Amount of All Warrants:			\$1,666,721.40

Credit Card Register For Payments
Dated 08/28/2026

Document Number	Vendor Number	Vendor Name	Amount
14044604	297	BRADY INDUSTRIES – Warehouse Inventory	\$308.74
14044605	3089	COMMITTEE FOR CHILDREN – Other Services	\$25,592.00
14044606	415	DELRAY TIRE & RETREADING INC. – Services/Repair	\$2,779.01
14044607	3567	E.L. ACHIEVE – Other Services	\$5,000.00
14044608	7836	FOLLETT CONTENT SOLUTIONS LLC – Books	\$144.74
14044609	2463	JONES SCHOOL SUPPLY CO. INC. – Materials/Supplies	\$1,811.86
14044610	827	LA TAPATIA TORTILLERIA INC. – Food Services-Food	\$1,092.00
14044611	2524	ROCHESTER 100 INC. – Materials/Supplies	\$136.40
14044612	3849	SCHOLASTIC BOOK CLUBS – Books	\$173.11
14044613	1350	SIGN WORKS – Materials/Supplies	\$254.65
14044614	5391	STARFALL EDUCATION – Other Services	\$355.00
Total Amount of All Credit Card Payments:			\$37,647.51

Hanford Elementary School District
Minutes of the Regular Board Meeting
August 26, 2026

The Regular Board Meeting of the Hanford Elementary School District Board of Trustees was held on August 26, 2026, at the District Office Board Room, 714 N. White Street, Hanford, California.

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

HESD Managers Present Joy C. Gabler, Superintendent, and the following administrators were present: Kristina Baldwin, Kelly Bekedam, David Endo, Amy Fochetti, Matt Gamble, Robert Heugly, Jennifer Levinson, Chris Martinez, Jaime Martinez, Miranda Mendoza, Daniel Pierotte, Jill Rubalcava, Cruz Sanchez-Leal, and Jay Strickland.

Closed Session Comments None

PRESENTATION, REPORTS, AND COMMUNICATIONS

Public Comments No comments were made.

Board and Staff Comments No comments were made.

Dates to Remember President Garner reviewed the following dates: Elementary Back-to-School Night – August 27; Holiday-Labor Day – September 7; Regular Board Meeting – September 9.

CONSENT ITEMS

Trustee Garcia made a motion to consider Consent Items “a” through “d” collectively. Trustee Hernandez seconded the motion. The motion carried 4-0:

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

Trustee Garcia then made a motion to approve Consent Items “a” through “d”. Trustee Hernandez seconded the motion. The motion carried 4-0:

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

Approved items are as follows:

- a) Warrant listings dated July 7, 2026, and July 14, 2026
- b) Minutes of the Regular Board Meeting held on August 12, 2026
- c) Interdistrict transfers as recommended
- d) Donation:
 - \$2,500.00 from FAST Credit Union – School Sponsorship to Ramsey Solutions to Woodrow Wilson

INFORMATION ITEMS

- Monthly Financial Report** a) David Endo, Chief Business Official, presented for information the monthly financial reports for the period of 07/01/2026-07/31/2026. He stated there was no beginning balance reflected in the report because the prior-year financials had not yet been approved and the beginning balances would be established upon approval.
- AR 3440** b) David Endo, Chief Business Official, presented for information the revised Administrative Regulation 3440 – Inventories.
- BP 1240** c) Jaime Martinez, Assistant Superintendent of Human Resources, presented for information the revised Board Policy 1240 – Volunteer Assistance.

BOARD POLICIES AND ADMINISTRATION

- Bricks-4-Kidz** a) Trustee Garcia made a motion to approve a Consultant Contract with Bricks-4-Kidz to provide instruction to 3rd and 4th grade students in the READY Expanded Learning Program. Trustee Hernandez seconded the motion. The motion carried 4-0:
Garcia – Yes
Garner – Yes
Hernandez – Yes
Revious – Absent
Strickland – Yes
- Hanford PD** b) Trustee Garcia made a motion to approve a Memorandum of Understanding with Hanford Police Department for the Junior Explorer Program during READY Expanded Learning Program. Trustee Hernandez seconded the motion. The motion carried 4-0:
Garcia – Yes
Garner – Yes
Hernandez – Yes
Revious – Absent
Strickland – Yes
- The Karate School** c) Trustee Garcia made a motion to approve a Consultant Contract with Evan Calhoun, The Karate School to provide instruction to 1st through 3rd grade students in the READY Expanded Learning Program. Trustee Hernandez seconded the motion. The motion carried 4-0:

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

Clay Cafe

- d) Trustee Garcia made a motion to approve a Consultant Contract with Adina Escarsega, Clay Café to provide instruction to TK through 2nd grade students in the READY Expanded Learning Program. Trustee Hernandez seconded the motion. The motion carried 4-0:

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

Eager Music

- e) Trustee Strickland made a motion to approve a Consultant Contract with Eager Music to provide instruction to 1st and 2nd grade students in the READY Expanded Learning Program. Trustee Hernandez seconded the motion. The motion carried 4-0:

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

Jeff Fabry

- f) Trustee Garcia made a motion to approve a Consultant Contract with Jeff Fabry, Paralympic Gold Medalist and Archery Instructor to provide enrichment to Martin Luther King Jr. Elementary students after school. Trustee Hernandez seconded the motion. The motion carried 4-0:

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

EPCC

- g) Trustee Strickland made a motion to approve a Service Agreement with Educational Professionals of Central California to provide an Independent Educational Evaluation (IEE) for students. Trustee Garcia seconded the motion. The motion carried 4-0:

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

Surplus

- h) Trustee Strickland made a motion to declare district property surplus. Trustee Hernandez seconded the motion. The motion carried 4-0:

Garcia – Yes

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

**OnStage
Theatre**

- i) Trustee Garcia made a motion to approve a Memorandum of Understanding, Instructional Consultant Contract, Agency Agreement with Tulare County Office of Education OnStage Theatre Company to provide afterschool enrichment to elementary schools. Trustee Hernandez seconded the motion. The motion carried 4-0:

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

BP 1312.3

- j) Trustee Garcia made a motion to approve the revised Board Policy 1312.3 – Uniform Complaint Procedures. Trustee Hernandez seconded the motion. The motion carried 4-0:

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

AR 1312.4

- k) Trustee Garcia made a motion to approve the revised Administrative Regulation 1312.4 – Williams Complaint Procedures. Trustee Hernandez seconded the motion. The motion carried 4-0:

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

BP 4111/4211/ 4311

- l) Trustee Garcia made a motion to approve the revised Board Policy 4111/4211/4311 – Recruitment and Selection. Trustee Hernandez seconded the motion. The motion carried 4-0:

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

AR 4112/4212

- m) Trustee Garcia made a motion to approve the revised Administrative Regulation 4112/4212 – Appointment and Condition of Employment. Trustee Hernandez seconded the motion. The motion carried 4-0:

Garcia – Yes
Garner – Yes
Hernandez – Yes

Revious – Absent
Strickland – Yes

- AR 4112.5/
4212.5/4312.5** n) Trustee Garcia made a motion to approve revised Administrative Regulation 4112.5/4212.5/4312.5 – Criminal Record Check. Trustee Hernandez seconded the motion. The motion carried 4-0:

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

- AR 4112.6/
4212.6/4312.6** o) Trustee Hernandez made a motion to approve the revised Administrative Regulation 4112.6/4212.6/4312.6 – Personnel Files. Trustee Garcia seconded the motion. The motion carried 4-0:

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

- E 4112.9/
4212.9/4312.9** p) Trustee Garcia made a motion to approve the revised Exhibit 4112.9/4212.9/4312.9 – Employee Notification. Trustee Hernandez seconded the motion. The motion carried 4-0:

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

- BP & E
4119.21/
4219.21/
4319.21** q) Trustee Garcia made a motion to approve the revised Board Policy and Exhibit 4119.21/4219.21/4319.21 – Professional Standards. Trustee Hernandez seconded the motion. The motion carried 4-0:

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

- BP 4119.24/
4219.24/
4319.24** r) Trustee Garcia made a motion to approve the new Board Policy 4119.24/4219.24/4319.24 – Maintaining Appropriate Adult – Student Interaction. Trustee Hernandez seconded the motion. The motion carried 4-0:

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

PERSONNEL

Trustee Garcia made a motion to consider Personnel Items "a" through "c" together. Trustee Hernandez seconded the motion. The motion carried 4-0:

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

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

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

Item "a" – Employment

The following items were approved:

Classified

- Zoey Chmielewski, Special Education Aide – 5.0 hrs., Lincoln, effective 08/11/26
- Rachelle DeSousa, Special Education Aide – 5.0 hrs., Roosevelt, effective 08/11/26
- Christina Landeros, Special Education Aide – 5.0 hrs., Richmond, effective 08/11/26
- Esbeyda Lopez, READY Program Tutor – 4.5 hrs., Jefferson, effective 08/06/26
- Jessyca Madrid, Special Education Aide – 5.0 hrs., Richmond, effective 08/11/26
- Karen Martinez, Special Circumstances Aide – 5.75 hrs., Hamilton, effective 08/11/26
- Marlene Mendoza, Special Circumstances Aide – 5.75 hrs., Lincoln, effective 08/11/26
- Ileana Molina, Special Education Aide – 5.0 hrs., Wilson, effective 08/11/26
- Ti'Mira Moore, READY Program Tutor – 4.5 hrs., Richmond, effective 08/06/26
- Samantha Rivas, READY Program Tutor – 4.5 hrs., Monroe, effective 08/06/26
- Angelina Rodriguez, Yard Supervisor – 2.5 hrs., Monroe, effective 08/11/26
- Mandy Sur, Special Circumstances Aide – 5.75 hrs., Jefferson, effective 08/11/26
- Yvonne Waddell, READY Program Tutor – 4.5 hrs., Richmond, effective 08/06/26
- Miriam Zuniga Lopez, Bilingual Clerk Typist II – 5.0 hrs., Hanford Elementary Online Charter, effective 08/07/26

Temporary Employees/Substitute

- Maria Carrasco, Substitute Yard Supervisor, effective 08/14/26
- Alexandria Lewis, Substitute Yard Supervisor, effective 08/12/26
- Alyssa Rodriguez, Substitute Yard Supervisor, effective 08/13/26
- Alondra Verduzco, Substitute Yard Supervisor, effective 08/12/26

Promotion/Transfer

- Gladys Aldaco Parada, from Paraprofessional (TK/K) – 7.0 hrs., Lincoln, to Library/Media Technician – 8.0 hrs., Lincoln, effective 08/17/26

More Hours/Days

- Karina Mendez Solorio, from Bus Driver - 4.5 hrs., Transportation, to Bus Driver – 6.0 hrs., Transportation, effective 08/12/26
- Anessa Valdivia, from Yard Supervisor – 2.75 hrs., Monroe, to Yard Supervisor – 3.5 hrs., Monroe, effective 08/11/26

Item "b" – Resignations

Classified

- Addie Barraza, READY Program Tutor – 4.5 hrs., Washington, effective 9/11/26
- Julie Gonzales, READY Program Tutor – 4.5 hrs., Washington, effective 08/11/26
- Stephen Reyes, Substitute Alternative Education Program Aide and READY Program Tutor, effective 06/05/26
- Janette Saldana, Food Service Worker I – 3.0 hrs., Lincoln, effective 08/10/26
- Carrie Serna, Yard Supervisor – 3.5 hrs., Monroe, effective 06/05/26
- Viviana Solorio, READY Program Tutor – 4.5 hrs., Richmond, effective 08/21/26
- Sandra Torres, Yard Supervisor – 2.0 hrs., King, effective 06/05/26
- Yarely Torres, READY Program Tutor – 4.5 hrs., Richmond, effective 06/05/26

Item "c" – Volunteers

Name

Margarita Stevens (HESD EE)
Shannon Loewen (HESD EE)
Veronica Porraz (HESD EE)

School

Hamilton
Richmond
Simas

FINANCIAL

**2025-26
Unaudited
Actuals
Financial Report**

David Endo, Chief Business Official, presented the 2025–2026 Unaudited Actuals Financial Report. The highlights he reviewed include:

- Unrestricted General Fund ending balance of \$38.3 million.
- Restricted General Fund ending balance of \$24.0 million with \$9.0 million of that is for the after-school program.
- There is over \$4.3 million in one-time grants expended.
- Enrollment has shrunk by 8. Our funded average daily attendance (ADA) was 5,327.69 but our actual ADA is 5,298.65.

David also reviewed the General Fund budget comparison between the Second Interim Report and the Unaudited Actuals. Notable differences included an increase in the unduplicated pupil percentage, \$840,000 in funding for the electric bus grant that is still pending, \$92,000 in electrical expenses, \$1.532 million in instructional materials, and \$654,000 for Central Kitchen upgrades. He also reviewed the total General Fund, including a side-by-side comparison of unrestricted and restricted funds. Other District funds remain healthy.

Lastly, he reviewed what to look forward to for the 2026–2027 school year:

- First-day enrollment is 99 students less than the prior year.
- 2026–2027 funded ADA is projected to increase by 7 ADA based on the prior three-year ADA guarantee.
- Federal funding continues to be uncertain moving forward.
- The 2026–2027 District Budget includes \$7.2 million in one-time revenues.
- The 2026–2027 District Budget includes a \$2.8 million surplus.
- \$2.1 million in General Fund interest is budgeted, down from \$2.7 million.
- Construction projects include Monroe and Washington Elementary Schools and Central Kitchen electrical upgrades.

President Garner asked about the impact of TK expansion on enrollment and what the District's overall enrollment would look like without the expansion.

- a) Trustee Garcia made a motion to approve the Unaudited Actuals Financial Report for 2025-26. Trustee Strickland seconded the motion. The motion carried 4-0:

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

- Resolution No. 6-27** b) Trustee Strickland made a motion to adopt Resolution No. 06-27: Approval of 2025-2026 Budget Revisions. Trustee Hernandez seconded the motion. The motion carried 4-0:

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

**Classroom
Teacher
Salaries**

- c) Trustee Strickland made a motion to approve the request for exemption from the required expenditure for classroom teachers' salaries. Trustee Garcia seconded the motion. The motion carried 4-0:

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

- Resolution No. 7-27** d) Trustee Garcia made a motion to adopt Resolution No. 07-27: Gann Limit. Trustee Hernandez seconded the motion. The motion carried 4-0:

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

**KC Treasurer's
Quarterly
Compliance
Report**

- e) Trustee Garcia made a motion to approve the Kings County Treasurer's Quarterly Compliance Report with an interest rate of 3.7%. Trustee Hernandez seconded the motion. The motion carried 4-0:

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

KC Government Accounting Standard 31 Report f) Trustee Garcia made a motion to approve the Kings County's Government Accounting Standard 31 Report. Trustee Hernandez seconded the motion. The motion carried 4-0:

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

Claim for Damages g) Trustee Strickland made a motion to approve claim for damages. Trustee Hernandez seconded the motion. The motion carried 4-0:

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

Adjournment There being no further business, President Garner adjourned the meeting at 6:02 p.m.

Respectfully submitted,

Joy C. Gabler,
Secretary to the Board of Trustees

Approved:

Jeff Garner, President

Lupe Hernandez, Clerk

No	A/D	Sch Req'd	Home Sch	Date
I-347	A	Jefferson	Armona	8/31/2026
I-348	A	Jefferson	Armona	8/31/2026
I-349	A	Jefferson	KRH	8/31/2026
I-350	A	Jefferson	KRH	8/31/2026
I-351	A	Simas	Pioneer	8/31/2026

No	A/D	Sch Req'd	Home Sch	Date
O-160	A	Kit Carson	Wilson	8/31/2026
O-161	A	Armona	Lincoln	8/31/2026
O-162	A	Armona	Wilson	8/31/2026

HANFORD ELEMENTARY SCHOOL DISTRICTAGENDA REQUEST FORM

TO: Joy Gabler

FROM: Jennifer Levinson 

DATE: Monday, August 31, 2026

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

Date you wish to have your item considered: September 9, 2026

ITEM: Consider approval of donation from Pom Wonderful.PURPOSE: Consider approval of donation from Pom Wonderful to Mr. Stone's class.FISCAL IMPACT (if any): \$250.00RECOMMENDATION (if any): Approve donation.

HANFORD ELEMENTARY SCHOOL DISTRICT

Agenda Request Form

TO: Joy Gabler

FROM: Matthew Gamble

DATE: 8/28/26

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

FOR: () Information
(X) Action

Date you wish to have your item considered: 9/9/26

ITEM: Consider approval of donations to Wilson Jr. High School from:
Hanford Target Store – School supplies: notebooks, highlighters, glue, binders, etc.
Approximate value of 1000.00

PURPOSE: Donation to school to support student needs.

FISCAL IMPACT:

None.

RECOMMENDATION: Approve donation.

HANFORD ELEMENTARY SCHOOL DISTRICT

Agenda Request Form

TO: The Board of Trustees

FROM: Joy Gabler

DATE: August 31, 2026

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

FOR: () Information
(X) Action

Date you wish to have your item considered: September 9, 2026

ITEM: Consider approval of donations to Hanford Elementary School District students from The Tee Box LLC – School supplies: notebooks, highlighters, glue, backpacks, etc.

PURPOSE: Donation to support student needs.

FISCAL IMPACT: None.

RECOMMENDATION: Approve donation.

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy C. Gabler

FROM: Jaime Martinez

DATE: 8/28/26

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☒ Information
☐ Action

Date you wish to have your item considered: 9/9/26

ITEM: Receive for information Revised Board Policy:
4221.4 - Yard Supervisors

PURPOSE: Policy updated to align with Education Code requirements regarding the probationary period for yard supervisors, establishing a probationary period of six months or 130 days, whichever is longer, and clarifying applicable evaluation timelines.

FISCAL IMPACT: None

RECOMMENDATIONS: Receive for Information.

Policy 4221.4: ^Yard Supervisors

Status: ADOPTED

Original Adopted Date: 06/26/2019 | **Last Reviewed Date:** 06/26/2019

A. Employment

1. The Superintendent or designee may employ non-represented Yard Supervisors.
2. All non-represented part-time Yard Supervisors serve a ~~12-month~~ probationary period of six months or 130 days, whichever is longer at the pleasure of the Board and may be released at any time during that probationary period without a statement of reasons. Such probationary employees have no continuing employment rights or rights to a hearing before the Board. (Education Code 45113, 45301)
3. Yard Supervisors are members of the classified service as defined in Education Code Section 45103 and shall attain permanent status in the district upon the completion of ~~12-month~~ six months or 130 days of service, whichever is longer, in a regular yard supervision assignment.
4. All Yard Supervisors shall be informed of the nature of each assignment, the type of assignment, the length of time for which the person is being employed in the assignment, and the hourly rate to be paid. They shall be assigned, re-assigned and transferred to positions/school sites at the discretion of the district in accordance with staffing plans and other criteria determined by the district.
5. Each such employee shall meet legal and district conditions for employment.
6. Upon clearance for employment, the Superintendent or designee shall report the employment of new, non-represented part-time Yard Supervisors to the Board for ratification at the next Board meeting.

B. Compensation and Benefits

1. Yard Supervisors shall be paid for actual hours worked in accordance with the Board-approved pay schedules for Yard Supervisors and annual pay step movement in accordance with such approved pay schedule.
2. Yard Supervisors shall be covered under the district's workers' compensation and unemployment insurance programs, and shall be accorded their rights under the Labor Code applicable to mandatory lunch and rest periods and overtime compensation. They are covered under the rules and regulations for employees who are part of the classified service. They are eligible for Industrial Injury leave benefits in accordance with BP and AR 4161.11 Industrial Accident/Illness Leave.
3. Yard Supervisors shall not be eligible for participation in the district's group health and welfare benefit plans, with the exception of employees qualifying for medical coverage under the provisions of the Affordable Care Act and shall be entitled to paid leaves in accordance with law.

C. Paid and Unpaid Leaves

1. Yard Supervisors will earn and utilize sick leave and extended sick leave in accordance with District Administrative Regulation (AR) 4261.1. Personal Illness/Injury Leave.
2. Personal Necessity (Education Code 45207) In addition to the terms describing the use of Personal Illness/Injury leave for matters of Personal Necessity in AR 4261.1: Personal Illness/Injury Leave and Education Code 45207, Yard Supervisors may use up to 8 days of personal illness time (sick leave) per year for matters of personal necessity, this includes reasons listed in AR 4261.1 and matters of personal compelling importance. Under Personal Compelling importance, the specific reason must be listed. Requests for personal necessity shall be submitted in writing to the Yard Supervisor's supervisor at least 24 hours in advance when foreseeable. Leave for Personal Necessity shall ordinarily be approved, but may be denied for good and sufficient reasons by the immediate supervisor.
3. Vacation - Yard Supervisors shall earn paid vacation of 10 days per fiscal year, in proportion to the time listed on their employment agreement (work schedule). A Yard Supervisor who works less than a full school year shall receive vacation time in proportion to the time worked. Yard Supervisors shall have their annual vacation allowance added to their annual pay and be paid in equal monthly installments.
4. Bereavement - Yard Supervisors shall be granted paid leave, not to exceed 5 days, or 7 days if travel is required beyond six hundred (600) miles round trip, on account of the death of any member of the employee's immediate family. The District may require proof of the need for bereavement. Family is defined as: mother, father, grandmother, grandfather, or grandchild of the employee or of the spouse of the employee; spouse, or domestic partner (LC 233) son, son-in-law, daughter, daughter in-law, brother, sister, brother-in-law, sister-in-law, or any relative living in the immediate household of the employee.
5. Parental Bonding -Yard Supervisors are entitled to up to 12 work weeks of parental bonding leave to the extent that the Yard Supervisor has been employed by the District for a period of at least 12 months prior to commencing the leave. This leave shall run concurrent to any unpaid CFRA child bonding leave. Pursuant to Education Code Section 45196.1 when a Yard Supervisor has exhausted all paid sick leave, including accumulated sick leave, and continues to be absent for purposes of parental bonding leave under the CFRA he or she may use up to 12 workweeks of extended sick leave with half pay. A Yard Supervisor shall not be provided with more than one 12-week period of paid absence for parental bonding in any 12-month period. However, if a school year terminates before the 12-week period is exhausted; the employee may take the balance of the 12-week period in the subsequent school year. The minimum period of time the Yard Supervisor may request is 2-weeks. Parental Bonding leave must be requested in writing to the Assistant Superintendent of Human Resources a minimum of 30 days prior to the date the leave is proposed to commence.
6. Holidays: Yard Supervisors shall receive 13 paid holidays: January 1- New Year's Day, 3rd Monday in January - Dr. Martin Luther King Jr.'s Birthday, The third Monday in February President's Birthday, Friday before Easter, The last Monday in May - Memorial Day, The first Monday in September, Labor Day, November 11 - Veterans Day, The Last Thursday in November, Thanksgiving Day. The Friday following Thanksgiving, December 24, Christmas Eve, December 25th - Christmas Day, December 31, - New Year's Eve. The Monday after Easter, in lieu of Lincoln's Birthday - Yard Supervisors will be notified in advance of a change in holidays.

D. Supervision/Performance Standards

1. Supervision of Yard Supervisors shall be conducted by the site administrator or his/her management designee.
2. Yard Supervisors shall be given an orientation to their duties and responsibilities, and district/school policies and procedures by their immediate supervisor(s).
3. Yard Supervisors shall be held accountable for professional conduct in the same manner as all employees.
4. The performance and any conduct incidents of Yard Supervisors shall be reported in accordance with regulations and procedures prescribed by the Superintendent or designee. Probationary Yard Supervisors shall receive two performance evaluations by their supervisor during their first ~~12~~ 6 months of employment; on or about the ~~4th~~ 2nd month of their employment and on or about the ~~7th~~ 5th month of their employment. Subsequent evaluations will be completed every other year on or about the employee's anniversary date; additional evaluations may be conducted by the supervisor as deemed necessary. The evaluation shall be based on observations and events throughout the time period. A conference evaluation report shall be held prior to its placement in the employee's primary personnel file. (ADM-101a Yard Supervisor Evaluation)
5. Permanent Yard Supervisors with serious or repeated performance or conduct problems shall be released from employment following the provisions of Board Policy and Administrative Regulations (BP/AR) 4218: Cause for Disciplinary Action or Dismissal.

E. The Superintendent or designee shall develop administrative regulations implementing this policy and shall ensure proper employment, assignment, supervision, and release of Yard Supervisors.

Policy Reference Disclaimer:

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

Notice

Unique Policy

Description

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

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy C. Gabler

FROM: David Endo

DATE: 08/31/2026

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☒ Information
☐ Action

Date you wish to have your item considered: 09/09/2026

ITEM:

Receive for information the following Board Policy

BP 3471: Parcel Taxes

PURPOSE:

Policy updated to clarify that ballot materials be submitted in accordance with law and Board policy. Additionally, policy updated to reflect **NEW COURT DECISION (Traiman v. Alameda Unified School District)** where the Court of Appeals held that a district may set a maximum tax liability amount per parcel and that this does not create classifications or a differential taxation in violation of the requirement for the parcel tax to be uniformly applied to all taxpayers. In addition, policy updated to add that for each election, upon receipt of the certified statement of the results of the election from the applicable county elections officials, the Governing Board is required to declare the results of the vote on the parcel tax.

FISCAL IMPACT:

None.

RECOMMENDATIONS:

Consider adoption of the following Board Policy at the next board meeting:

BP 3471: Parcel Taxes

Policy 47 Parcel Taxes

Status: ADOPTED

Original Date: 08/01/2020 **Last Revised Date:** 08/01/2024 **Last Review Date:** 08/01/2026

The Governing Board recognizes its obligation to provide a high-quality educational program within safe facilities and secure campuses, and that additional funds are at times necessary to fulfill this responsibility. The Board may consider appropriate methods of financing and, when it is in the best interest of the district, may order the placement of a parcel tax on the ballot for approval by the voters.

The Board shall hold a noticed public hearing prior to approving a resolution for the adoption of a parcel tax. The resolution shall be approved by a two-thirds vote of the Board in order to be placed on the ballot. The resolution shall include the type and rate of the tax to be levied, the method of collection, and the date upon which an election shall be held to approve the levy of the tax. (Government Code 50077, 53724)

Ballot materials shall be submitted in accordance with law, including Elections Code 9160-9170, and Board Policy 1160 - Political Processes.

The parcel tax shall apply uniformly to all taxpayers or all real property within the district, except that unimproved property may be taxed at a lower rate than improved property. (Government Code 50079)

The Board shall consult with legal counsel to ensure compliance with all requirements of law, including its determination of the appropriate uniform rate of the proposed parcel tax, any maximum cap on tax liability per parcel, and whether exemptions from the tax will be included.

Any parcel tax to be proposed for voter approval shall provide for accountability measures, including, but not limited to, a statement indicating the specific purposes of the special tax and that the proceeds of the tax shall be used only for the specific purposes identified, creation of a separate account into which the proceeds shall be deposited, and annual reporting pursuant to Government Code 50075.3. (Government Code 50075.1)

No district funds, services, supplies, or equipment shall be used to support or defeat a parcel tax ballot measure. The Superintendent or designee may use district resources to provide students, parents/guardians, and community members with fair and impartial information related to a parcel tax ballot measure, including information about the impact of the parcel tax on the district. (Education Code 7054)

For each election, upon receipt of the certified statement of the results of the election from the applicable county elections officials, the Board shall declare the results of the vote on the parcel tax. (Elections Code 15372, 15400)

Upon approval of the tax by two-thirds of the votes, the district may levy the tax or contract with the county to collect the tax on the district's behalf. (Government Code 50077)

Exemptions

The Board may grant an exemption from the parcel tax for any or all of the following: (Government Code 50079)

1. Persons who are 65 years of age or older
2. Persons receiving Supplemental Security Income for a disability, regardless of age
3. Persons receiving Social Security Disability Insurance benefits, regardless of age, whose yearly income does not exceed 250 percent of the 2012 federal poverty guideline issued by the U.S. Department of Health and Human Services

Any exemption granted by the Board shall remain in effect until the taxpayer becomes ineligible. If the taxpayer becomes ineligible for the exemption for any reason, a new exemption may be granted in the same manner. (Government Code 50079)

If the district provides for an exemption from the parcel tax and contracts or enters into an agreement with the county to collect such tax, the district shall annually provide to the tax collector a phone number where requests for exemption information may be directed and the link, if available, to the location on the district's website that contains exemption information and the application for exemption. (Government Code 50079)

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy Gabler

FROM: Robert Heugly

DATE: August 28, 2026

For: ☒ Board Meeting
☐ Superintendent's Cabinet

For: ☐ Information
☒ Action

Date you wish to have your item considered: September 9, 2026

ITEM: Approve Consolidated Application for Funding Categorical Aid Programs (Summer 2026 Release for the 26-27 school year)

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

Title I	Low-Income Students	Preliminary Allocation: \$2,503,884
Title II	Supporting Effective Instruction	Preliminary Allocation: \$262,896
Title III	English Learners	Approximately: \$116,159
Title IV	Student Support	Approximately: \$200,228

FISCAL IMPACT: Approximately \$3.1 million in categorical funding is requested through the Consolidated Application.

RECOMMENDATION: Approve the Consolidated Application for Funding Categorical Aid Programs

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy Gabler

FROM: Jason Strickland

DATE: 8/20/26

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☐ Information
☒ Action

Date you wish to have your item considered: 9/9/26

ITEM: MOU between HJUHSD and HESD READY Program. Students in the Education Academy at Sierra Pacific will learn to instruct and implement lessons for 5th/6th grade students on Pickle Ball.

PURPOSE: Students from the HJUHSD Education Academy at Sierra Pacific will learn to instruct and implement lessons for 5th/6th grade students on Pickle Ball. This supports our careers in education pathway community project.

FISCAL IMPACT:

0100-2600-0-1110-4000-580009-029-0000	\$10,000.00
0100-2600-0-1110-4000-580009-021-0000	\$10,000.00
0100-2600-0-1110-4000-580009-022-0000	\$10,000.00
0100-2600-0-1110-4000-580009-023-0000	\$10,000.00
0100-2600-0-1110-4000-580009-024-0000	\$10,000.00
0100-2600-0-1110-4000-580009-025-0000	\$10,000.00
0100-2600-0-1110-4000-580009-026-0000	\$10,000.00
0100-2600-0-1110-4000-580009-027-0000	\$10,000.00
0100-2600-0-1110-4000-580009-028-0000	\$10,000.00
Total to District	\$90,000.00

RECOMMENDATIONS: Approve

**MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN HANFORD ELEMENTARY
SCHOOL DISTRICT AND HANFORD JOINT UNION HIGH SCHOOL DISTRICT
REGARDING AFTER-SCHOOL GYM PROGRAM 2026-2027**

This Memorandum of Understanding (hereinafter "MOU") is made and entered this 12th day of August 2026, by and between the Hanford Elementary School District (hereinafter "HESD") and the Hanford Joint Union High School (hereinafter "HJUHS").

RECITALS:

- A. HESD maintains an after-school youth program and is seeking services for an after-school gym program.
- B. HJUHS maintains a workforce that is trained and properly certified to provide said services.

Accordingly, HESD and HJUHS hereby agree to the following:

1. Term. This MOU is a one (1) year agreement for the term August 1, 2026 through June 4, 2027, or until there is no further need.
2. After-School Gym Program Services and Schedule:
 - a. After-School Gym Program will operate as per the schedule in Exhibit A.
 - b. Trained Student Coaches will provide instruction for the designated session.
3. HJUHS Responsibility:
 - a. Hire all staff to appropriately run the After-School Gym Program.
 - 1) Gym Program Director(s) will be credentialed employees and have appropriate safety training.
 - 2) Student Coaches will be trained in appropriate safety protocols and proper athletic coaching techniques.
 - 3) All positions will be CRP/First Aid/AED certified.
4. HESD Responsibility:
 - a. Provide learning and restroom facilities.
 - b. Provide an adequate number of HESD employees that will remain with the HESD students the entire time of the session.
 - c. Certify that all HESD employees coming to the Gym Program have fingerprint clearance through the Department of Justice (DOJ).
 - d. General Liability Insurance: Throughout the term of this Agreement, HESD, at its sole cost and expense, shall maintain in full force and effect comprehensive or commercial general liability insurance covering bodily injury (including death), personal injury, and property damage, including loss of use. HESD shall provide HJUHS with a certificate of insurance indicating the aforementioned provisions are in effect and naming HJUHS as additional insured and including a provision for thirty (30) calendar days' notice prior to cancellation or a material change in coverage. This insurance shall be written for not less than One Million Dollars (\$1,000,000) per

person, Three Million Dollars (\$3,000,000) per occurrence and Three Million Dollars (\$3,000,000) for all damages or liability arising out of injury to or destruction of property.

5. Compensation.

- a. HESD will pay HJUHS D \$10,000 for each 6-week After-School Gym Program 2026-2027 for **Hamilton Elementary School**.

6. Indemnification.

- a. General Indemnification for HESD. HJUHS D shall hold HESD, its elected officials, agents, officers, employees, and volunteers harmless from, save, indemnify, and defend the same against, any and all claims, and damages for injury to person or property, and related costs and expenses (including reasonable attorney's fees), arising out of any act or omission of HJUHS D, its agents, officers, employees, or volunteers, during the performance of its obligations under this MOU.
- b. General Indemnification for HJUHS D. HESD shall hold HJUHS D, its elected officials, agents, officers, employees, and volunteers harmless from, save, indemnify, and defend the same against, any and all claims, and damages for injury to person or property, and related costs and expenses (including reasonable attorney's fees), arising out of any act or omission of HESD, its agents, officers, employees, or volunteers, during the performance of its obligations under this MOU.
- c. Indemnification obligations shall survive termination until expiration of statute of limitations or unless sooner terminated by mutual written agreement of the parties.

7. Binding Effect. This agreement shall inure to the benefit of and shall be binding upon the HESD and HJUHS D and their respective successors and assigns.

8. Severability. If any provision of the Agreement shall be held invalid or unenforceable by a court of competence jurisdiction, such holding shall not invalidate or render unenforceable any other provisions hereof.

9. Amendments. The terms of this Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever, except by written agreement signed by HESD and HJUHS D.

10. Termination. HJUHS D and HESD agree that a minimum of a thirty (30) day verbal or written notice of cancellation of this contact by either party is required, unless a lesser amount of notice is agreed to by both parties.

11. Anti-Discrimination. It is the policy of HJUHS D and HESD that there shall be no discrimination against any prospective or active employee engaged in the work because of race, color, ancestry, national origin, sex or religious creed. Therefore, both parties agree to comply with all applicable Federal and state laws regarding discrimination.

IN WITNESS WHEREOF, the parties have executed this MOU hereto, upon the date indicated next to their respective signatures and this MOU shall become effective of the date first written above.

Dated: _____

By: _____
Joy Gabler, Superintendent
Hanford Elementary School District

Dated: 8/11/20

By: _____
Victor Rosa, Superintendent
Hanford Joint Union High School District

Exhibit A

Monday

3:45pm-5:30

OR

Wednesday

3:45-5:30

6 Week Sessions

5 SP Highschool students + 1 SP Teacher**Hamilton Elementary****Monday**

4:30-5:15 pm

Option 1 Move to Tuesdays: 1/12, 1/19, 1/26, 2/2, 2/9, 2/16

Option 2 with 2nd teacher: 1/11, 1/25, 2/1, 2/22, 3/1, 3/8

No 1/19, 2/8, 2/15*Spring**

1269 Leland Way Hanford, Ca 93230

Contact: Kristin Brieno (559)707-1565

5th/6th**24 Students**

**MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN HANFORD ELEMENTARY
SCHOOL DISTRICT AND HANFORD JOINT UNION HIGH SCHOOL DISTRICT
REGARDING AFTER-SCHOOL GYM PROGRAM 2026-2027**

This Memorandum of Understanding (hereinafter "MOU") is made and entered this 12th day of August 2026, by and between the Hanford Elementary School District (hereinafter "HESD") and the Hanford Joint Union High School (hereinafter "HJUHS").

RECITALS:

- A. HESD maintains an after-school youth program and is seeking services for an after-school gym program.
- B. HJUHS maintains a workforce that is trained and properly certified to provide said services.

Accordingly, HESD and HJUHS hereby agree to the following:

1. Term. This MOU is a one (1) year agreement for the term August 1, 2026 through June 4, 2027, or until there is no further need.
2. After-School Gym Program Services and Schedule:
 - a. After-School Gym Program will operate as per the schedule in Exhibit A.
 - b. Trained Student Coaches will provide instruction for the designated session.
3. HJUHS Responsibility:
 - a. Hire all staff to appropriately run the After-School Gym Program.
 - 1) Gym Program Director(s) will be credentialed employees and have appropriate safety training.
 - 2) Student Coaches will be trained in appropriate safety protocols and proper athletic coaching techniques.
 - 3) All positions will be CRP/First Aid/AED certified.
4. HESD Responsibility:
 - a. Provide learning and restroom facilities.
 - b. Provide an adequate number of HESD employees that will remain with the HESD students the entire time of the session.
 - c. Certify that all HESD employees coming to the Gym Program have fingerprint clearance through the Department of Justice (DOJ).
 - d. General Liability Insurance: Throughout the term of this Agreement, HESD, at its sole cost and expense, shall maintain in full force and effect comprehensive or commercial general liability insurance covering bodily injury (including death), personal injury, and property damage, including loss of use. HESD shall provide HJUHS with a certificate of insurance indicating the aforementioned provisions are in effect and naming HJUHS as additional insured and including a provision for thirty (30) calendar days' notice prior to cancellation or a material change in coverage. This insurance shall be written for not less than One Million Dollars (\$1,000,000) per

person, Three Million Dollars (\$3,000,000) per occurrence and Three Million Dollars (\$3,000,000) for all damages or liability arising out of injury to or destruction of property.

5. Compensation.

- a. HESD will pay HJUHS \$10,000 for each 6-week After-School Gym Program 2026-2027 for **Jefferson Academy**.

6. Indemnification.

- a. General Indemnification for HESD. HJUHS shall hold HESD, its elected officials, agents, officers, employees, and volunteers harmless from, save, indemnify, and defend the same against, any and all claims, and damages for injury to person or property, and related costs and expenses (including reasonable attorney's fees), arising out of any act or omission of HJUHS, its agents, officers, employees, or volunteers, during the performance of its obligations under this MOU.
- b. General Indemnification for HJUHS. HESD shall hold HJUHS, its elected officials, agents, officers, employees, and volunteers harmless from, save, indemnify, and defend the same against, any and all claims, and damages for injury to person or property, and related costs and expenses (including reasonable attorney's fees), arising out of any act or omission of HESD, its agents, officers, employees, or volunteers, during the performance of its obligations under this MOU.
- c. Indemnification obligations shall survive termination until expiration of statute of limitations or unless sooner terminated by mutual written agreement of the parties.

7. Binding Effect. This agreement shall inure to the benefit of and shall be binding upon the HESD and HJUHS and their respective successors and assigns.

8. Severability. If any provision of the Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provisions hereof.

9. Amendments. The terms of this Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever, except by written agreement signed by HESD and HJUHS.

10. Termination. HJUHS and HESD agree that a minimum of a thirty (30) day verbal or written notice of cancellation of this contract by either party is required, unless a lesser amount of notice is agreed to by both parties.

11. Anti-Discrimination. It is the policy of HJUHS and HESD that there shall be no discrimination against any prospective or active employee engaged in the work because of race, color, ancestry, national origin, sex or religious creed. Therefore, both parties agree to comply with all applicable Federal and state laws regarding discrimination.

IN WITENSS WHEREOF, the parties have executed this MOU hereto, upon the date indicated next to their respective signatures and this MOU shall become effective of the date first written above.

Dated: _____

Dated: 8/11/26

By: _____

Joy Gabler, Superintendent
Hanford Elementary School District

By: _____

Victor Rosa, Superintendent
Hanford Joint Union High School District

Exhibit A

Monday 3:45pm-5:30

OR

Wednesday 3:45-5:30

6 Week Sessions

5 SP Highschool students + 1 SP Teacher

Spring**Jefferson Academy**

1264 Middleton St. Hanford, CA

Monday

Contact: Monique Cantu/Nicole Pimentel (559)381-3646

4:30-5:15 pm

6th

24 Students

2/22, 3/*1, 3/8, 3/15, 4/5, 4/12

*No 3/30

**MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN HANFORD ELEMENTARY
SCHOOL DISTRICT AND HANFORD JOINT UNION HIGH SCHOOL DISTRICT
REGARDING AFTER-SCHOOL GYM PROGRAM 2026-2027**

This Memorandum of Understanding (hereinafter "MOU") is made and entered this 12th day of August 2026, by and between the Hanford Elementary School District (hereinafter "HESD") and the Hanford Joint Union High School (hereinafter "HJUHS").

RECITALS:

- A. HESD maintains an after-school youth program and is seeking services for an after-school gym program.
- B. HJUHS maintains a workforce that is trained and properly certified to provide said services.

Accordingly, HESD and HJUHS hereby agree to the following:

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2. After-School Gym Program Services and Schedule:
 - a. After-School Gym Program will operate as per the schedule in Exhibit A.
 - b. Trained Student Coaches will provide instruction for the designated session.
3. HJUHS Responsibility:
 - a. Hire all staff to appropriately run the After-School Gym Program.
 - 1) Gym Program Director(s) will be credentialed employees and have appropriate safety training.
 - 2) Student Coaches will be trained in appropriate safety protocols and proper athletic coaching techniques.
 - 3) All positions will be CRP/First Aid/AED certified.
4. HESD Responsibility:
 - a. Provide learning and restroom facilities.
 - b. Provide an adequate number of HESD employees that will remain with the HESD students the entire time of the session.
 - c. Certify that all HESD employees coming to the Gym Program have fingerprint clearance through the Department of Justice (DOJ).
 - d. General Liability Insurance: Throughout the term of this Agreement, HESD, at its sole cost and expense, shall maintain in full force and effect comprehensive or commercial general liability insurance covering bodily injury (including death), personal injury, and property damage, including loss of use. HESD shall provide HJUHS with a certificate of insurance indicating the aforementioned provisions are in effect and naming HJUHS as additional insured and including a provision for thirty (30) calendar days' notice prior to cancellation or a material change in coverage. This insurance shall be written for not less than One Million Dollars (\$1,000,000) per

person, Three Million Dollars (\$3,000,000) per occurrence and Three Million Dollars (\$3,000,000) for all damages or liability arising out of injury to or destruction of property.

5. Compensation.

- a. HESD will pay HJUHSD \$10,000 for each 6-week After-School Gym Program 2026-2027 for **King Elementary School**.

6. Indemnification.

- a. General Indemnification for HESD. HJUHSD shall hold HESD, its elected officials, agents, officers, employees, and volunteers harmless from, save, indemnify, and defend the same against, any and all claims, and damages for injury to person or property, and related costs and expenses (including reasonable attorney's fees), arising out of any act or omission of HJUHSD, its agents, officers, employees, or volunteers, during the performance of its obligations under this MOU.
- b. General Indemnification for HJUHSD. HESD shall hold HJUHSD, its elected officials, agents, officers, employees, and volunteers harmless from, save, indemnify, and defend the same against, any and all claims, and damages for injury to person or property, and related costs and expenses (including reasonable attorney's fees), arising out of any act or omission of HESD, its agents, officers, employees, or volunteers, during the performance of its obligations under this MOU.
- c. Indemnification obligations shall survive termination until expiration of statute of limitations or unless sooner terminated by mutual written agreement of the parties.

7. Binding Effect. This agreement shall inure to the benefit of and shall be binding upon the HESD and HJUHSD and their respective successors and assigns.

8. Severability. If any provision of the Agreement shall be held invalid or unenforceable by a court of competence jurisdiction, such holding shall not invalidate or render unenforceable any other provisions hereof.

9. Amendments. The terms of this Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever, except by written agreement signed by HESD and HJUHSD.

10. Termination. HJUHSD and HESD agree that a minimum of a thirty (30) day verbal or written notice of cancellation of this contract by either party is required, unless a lesser amount of notice is agreed to by both parties.

11. Anti-Discrimination. It is the policy of HJUHSD and HESD that there shall be no discrimination against any prospective or active employee engaged in the work because of race, color, ancestry, national origin, sex or religious creed. Therefore, both parties agree to comply with all applicable Federal and state laws regarding discrimination.

IN WITENSS WHEREOF, the parties have executed this MOU hereto, upon the date indicated next to their respective signatures and this MOU shall become effective of the date first written above.

Dated: _____

By: _____

Joy Gabler, Superintendent
Hanford Elementary School District

Dated: 8/11/26

By: _____

Victor Rosa, Superintendent
Hanford Joint Union High School District

Exhibit A

Monday 3:45pm-5:30

OR

Wednesday 3:45-5:30

6 Week Sessions

5 SP Highschool students + 1 SP Teacher

Spring

820 Hume Ave Hanford, CA 93230

Contact: Sierra Hilyard/Michael Leon (559)381-5813

King Elementary

Wednesday

4:00-4:45 pm

1/13, 1/20, 1/27, 2/3, 2/10, 2/17

6th

24 Students

**MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN HANFORD ELEMENTARY
SCHOOL DISTRICT AND HANFORD JOINT UNION HIGH SCHOOL DISTRICT
REGARDING AFTER-SCHOOL GYM PROGRAM 2026-2027**

This Memorandum of Understanding (hereinafter "MOU") is made and entered this 12th day of August 2026, by and between the Hanford Elementary School District (hereinafter "HESD") and the Hanford Joint Union High School (hereinafter "HJUHS").

RECITALS:

- A. HESD maintains an after-school youth program and is seeking services for an after-school gym program.
- B. HJUHS maintains a workforce that is trained and properly certified to provide said services.

Accordingly, HESD and HJUHS hereby agree to the following:

1. Term. This MOU is a one (1) year agreement for the term August 1, 2026 through June 4, 2027, or until there is no further need.
2. After-School Gym Program Services and Schedule:
 - a. After-School Gym Program will operate as per the schedule in Exhibit A.
 - b. Trained Student Coaches will provide instruction for the designated session.
3. HJUHS Responsibility:
 - a. Hire all staff to appropriately run the After-School Gym Program.
 - 1) Gym Program Director(s) will be credentialed employees and have appropriate safety training.
 - 2) Student Coaches will be trained in appropriate safety protocols and proper athletic coaching techniques.
 - 3) All positions will be CRP/First Aid/AED certified.
4. HESD Responsibility:
 - a. Provide learning and restroom facilities.
 - b. Provide an adequate number of HESD employees that will remain with the HESD students the entire time of the session.
 - c. Certify that all HESD employees coming to the Gym Program have fingerprint clearance through the Department of Justice (DOJ).
 - d. General Liability Insurance: Throughout the term of this Agreement, HESD, at its sole cost and expense, shall maintain in full force and effect comprehensive or commercial general liability insurance covering bodily injury (including death), personal injury, and property damage, including loss of use. HESD shall provide HJUHS with a certificate of insurance indicating the aforementioned provisions are in effect and naming HJUHS as additional insured and including a provision for thirty (30) calendar days' notice prior to cancellation or a material change in coverage. This insurance shall be written for not less than One Million Dollars (\$1,000,000) per

person, Three Million Dollars (\$3,000,000) per occurrence and Three Million Dollars (\$3,000,000) for all damages or liability arising out of injury to or destruction of property.

5. Compensation.

- a. HESD will pay HJUHS \$10,000 for each 6-week After-School Gym Program 2026-2027 for **Monroe Elementary School**.

6. Indemnification.

- a. General Indemnification for HESD. HJUHS shall hold HESD, its elected officials, agents, officers, employees, and volunteers harmless from, save, indemnify, and defend the same against, any and all claims, and damages for injury to person or property, and related costs and expenses (including reasonable attorney's fees), arising out of any act or omission of HJUHS, its agents, officers, employees, or volunteers, during the performance of its obligations under this MOU.
- b. General Indemnification for HJUHS. HESD shall hold HJUHS, its elected officials, agents, officers, employees, and volunteers harmless from, save, indemnify, and defend the same against, any and all claims, and damages for injury to person or property, and related costs and expenses (including reasonable attorney's fees), arising out of any act or omission of HESD, its agents, officers, employees, or volunteers, during the performance of its obligations under this MOU.
- c. Indemnification obligations shall survive termination until expiration of statute of limitations or unless sooner terminated by mutual written agreement of the parties.

7. Binding Effect. This agreement shall inure to the benefit of and shall be binding upon the HESD and HJUHS and their respective successors and assigns.

8. Severability. If any provision of the Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provisions hereof.

9. Amendments. The terms of this Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever, except by written agreement signed by HESD and HJUHS.

10. Termination. HJUHS and HESD agree that a minimum of a thirty (30) day verbal or written notice of cancellation of this contract by either party is required, unless a lesser amount of notice is agreed to by both parties.

11. Anti-Discrimination. It is the policy of HJUHS and HESD that there shall be no discrimination against any prospective or active employee engaged in the work because of race, color, ancestry, national origin, sex or religious creed. Therefore, both parties agree to comply with all applicable Federal and state laws regarding discrimination.

IN WITNESS WHEREOF, the parties have executed this MOU hereto, upon the date indicated next to their respective signatures and this MOU shall become effective of the date first written above.

Dated: _____

Dated: 8/11/26

By: _____

Joy Gabler, Superintendent
Hanford Elementary School District

By: _____

Victor Rosa, Superintendent
Hanford Joint Union High School District

Exhibit A

Monday 3:45pm-5:30

OR

Wednesday 3:45-5:30

6 Week Sessions

5 SP Highschool students + 1 SP Teacher

Fall**Monroe Elementary**

300 Monroe Dr. Hanford, CA

Wednesday

Contact: Mia Cooper/Addrianna Potter (559)381-0252

3:45-5:30

5th

24 Students

9/23, 9/30, 10/7, 10/14, 10/21, 10/28

**MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN HANFORD ELEMENTARY
SCHOOL DISTRICT AND HANFORD JOINT UNION HIGH SCHOOL DISTRICT
REGARDING AFTER-SCHOOL GYM PROGRAM 2026-2027**

12th This Memorandum of Understanding (hereinafter "MOU") is made and entered this day of August 2026, by and between the Hanford Elementary School District (hereinafter "HESD") and the Hanford Joint Union High School (hereinafter "HJUHS").

RECITALS:

- A. HESD maintains an after-school youth program and is seeking services for an after-school gym program.
- B. HJUHS maintains a workforce that is trained and properly certified to provide said services.

Accordingly, HESD and HJUHS hereby agree to the following:

1. Term. This MOU is a one (1) year agreement for the term August 1, 2026 through June 4, 2027, or until there is no further need.
2. After-School Gym Program Services and Schedule:
 - a. After-School Gym Program will operate as per the schedule in Exhibit A.
 - b. Trained Student Coaches will provide instruction for the designated session.
3. HJUHS Responsibility:
 - a. Hire all staff to appropriately run the After-School Gym Program.
 - 1) Gym Program Director(s) will be credentialed employees and have appropriate safety training.
 - 2) Student Coaches will be trained in appropriate safety protocols and proper athletic coaching techniques.
 - 3) All positions will be CRP/First Aid/AED certified.
4. HESD Responsibility:
 - a. Provide learning and restroom facilities.
 - b. Provide an adequate number of HESD employees that will remain with the HESD students the entire time of the session.
 - c. Certify that all HESD employees coming to the Gym Program have fingerprint clearance through the Department of Justice (DOJ).
 - d. General Liability Insurance: Throughout the term of this Agreement, HESD, at its sole cost and expense, shall maintain in full force and effect comprehensive or commercial general liability insurance covering bodily injury (including death), personal injury, and property damage, including loss of use. HESD shall provide HJUHS with a certificate of insurance indicating the aforementioned provisions are in effect and naming HJUHS as additional insured and including a provision for thirty (30) calendar days' notice prior to cancellation or a material change in coverage. This insurance shall be written for not less than One Million Dollars (\$1,000,000) per

person, Three Million Dollars (\$3,000,000) per occurrence and Three Million Dollars (\$3,000,000) for all damages or liability arising out of injury to or destruction of property.

5. Compensation.

- a. HESD will pay HJUHS D \$10,000 for each 6-week After-School Gym Program 2026-2027 for **Richmond Elementary School**.

6. Indemnification.

- a. General Indemnification for HESD. HJUHS D shall hold HESD, its elected officials, agents, officers, employees, and volunteers harmless from, save, indemnify, and defend the same against, any and all claims, and damages for injury to person or property, and related costs and expenses (including reasonable attorney's fees), arising out of any act or omission of HJUHS D, its agents, officers, employees, or volunteers, during the performance of its obligations under this MOU.
- b. General Indemnification for HJUHS D. HESD shall hold HJUHS D, its elected officials, agents, officers, employees, and volunteers harmless from, save, indemnify, and defend the same against, any and all claims, and damages for injury to person or property, and related costs and expenses (including reasonable attorney's fees), arising out of any act or omission of HESD, its agents, officers, employees, or volunteers, during the performance of its obligations under this MOU.
- c. Indemnification obligations shall survive termination until expiration of statute of limitations or unless sooner terminated by mutual written agreement of the parties.

7. Binding Effect. This agreement shall inure to the benefit of and shall be binding upon the HESD and HJUHS D and their respective successors and assigns.

8. Severability. If any provision of the Agreement shall be held invalid or unenforceable by a court of competence jurisdiction, such holding shall not invalidate or render unenforceable any other provisions hereof.

9. Amendments. The terms of this Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever, except by written agreement signed by HESD and HJUHS D.

10. Termination. HJUHS D and HESD agree that a minimum of a thirty (30) day verbal or written notice of cancellation of this contact by either party is required, unless a lesser amount of notice is agreed to by both parties.

11. Anti-Discrimination. It is the policy of HJUHS D and HESD that there shall be no discrimination against any prospective or active employee engaged in the work because of race, color, ancestry, national origin, sex or religious creed. Therefore, both parties agree to comply with all applicable Federal and state laws regarding discrimination.

IN WITENSS WHEREOF, the parties have executed this MOU hereto, upon the date indicated next to their respective signatures and this MOU shall become effective of the date first written above.

Dated: _____

Dated: 8/11/26

By: _____

Joy Gabler, Superintendent
Hanford Elementary School District

By: _____

Victor Rosa, Superintendent
Hanford Joint Union High School District

Exhibit A

Monday 3:45pm-5:30

OR

Wednesday 3:45-5:30

6 Week Sessions

5 SP Highschool students + 1 SP Teacher

Fall

Richmond Elementary

939 Katie Hammond Ln. Hanford, CA 93230

Monday

Contact: Miranda Cantu (559)381-5816

4-5:30

4th/5th 24 Students

9/21, 9/28, 10/5, 10/12, 10/19, 10/26

**MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN HANFORD ELEMENTARY
SCHOOL DISTRICT AND HANFORD JOINT UNION HIGH SCHOOL DISTRICT
REGARDING AFTER-SCHOOL GYM PROGRAM 2026-2027**

This Memorandum of Understanding (hereinafter "MOU") is made and entered this 12th day of August 2026, by and between the Hanford Elementary School District (hereinafter "HESD") and the Hanford Joint Union High School (hereinafter "HJUHS").

RECITALS:

- A. HESD maintains an after-school youth program and is seeking services for an after-school gym program.
- B. HJUHS maintains a workforce that is trained and properly certified to provide said services.

Accordingly, HESD and HJUHS hereby agree to the following:

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2. After-School Gym Program Services and Schedule:
 - a. After-School Gym Program will operate as per the schedule in Exhibit A.
 - b. Trained Student Coaches will provide instruction for the designated session.
3. HJUHS Responsibility:
 - a. Hire all staff to appropriately run the After-School Gym Program.
 - 1) Gym Program Director(s) will be credentialed employees and have appropriate safety training.
 - 2) Student Coaches will be trained in appropriate safety protocols and proper athletic coaching techniques.
 - 3) All positions will be CRP/First Aid/AED certified.
4. HESD Responsibility:
 - a. Provide learning and restroom facilities.
 - b. Provide an adequate number of HESD employees that will remain with the HESD students the entire time of the session.
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 - d. General Liability Insurance: Throughout the term of this Agreement, HESD, at its sole cost and expense, shall maintain in full force and effect comprehensive or commercial general liability insurance covering bodily injury (including death), personal injury, and property damage, including loss of use. HESD shall provide HJUHS with a certificate of insurance indicating the aforementioned provisions are in effect and naming HJUHS as additional insured and including a provision for thirty (30) calendar days' notice prior to cancellation or a material change in coverage. This insurance shall be written for not less than One Million Dollars (\$1,000,000) per

person, Three Million Dollars (\$3,000,000) per occurrence and Three Million Dollars (\$3,000,000) for all damages or liability arising out of injury to or destruction of property.

5. Compensation.

- a. HESD will pay HJUHS D \$10,000 for each 6-week After-School Gym Program 2026-2027 for **Simas Elementary School**.

6. Indemnification.

- a. General Indemnification for HESD. HJUHS D shall hold HESD, its elected officials, agents, officers, employees, and volunteers harmless from, save, indemnify, and defend the same against, any and all claims, and damages for injury to person or property, and related costs and expenses (including reasonable attorney's fees), arising out of any act or omission of HJUHS D, its agents, officers, employees, or volunteers, during the performance of its obligations under this MOU.
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IN WITENSS WHEREOF, the parties have executed this MOU hereto, upon the date indicated next to their respective signatures and this MOU shall become effective of the date first written above.

Dated: _____

Dated: 8/11/26

By: _____

Joy Gabler, Superintendent
Hanford Elementary School District

By: _____

Victor Rosa, Superintendent
Hanford Joint Union High School District

Exhibit A

Monday 3:45pm-5:30

OR

Wednesday 3:45-5:30

6 Week Sessions

5 SP Highschool students + 1 SP Teacher

Fall**Simas Elementary**

1875 Fitzgerald Ln. Hanford, CA

Monday

Contact: Kristi Ochoa/Jeanette Lopez (559)707-1566

4-5:30

4th/5th 24 Students

11/2, 11/9, 11/16, 11/30, 12/7, 12/17

**MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN HANFORD ELEMENTARY
SCHOOL DISTRICT AND HANFORD JOINT UNION HIGH SCHOOL DISTRICT
REGARDING AFTER-SCHOOL GYM PROGRAM 2026-2027**

This Memorandum of Understanding (hereinafter "MOU") is made and entered this 12th day of August 2026, by and between the Hanford Elementary School District (hereinafter "HESD") and the Hanford Joint Union High School (hereinafter "HJUHS").

RECITALS:

- A. HESD maintains an after-school youth program and is seeking services for an after-school gym program.
- B. HJUHS maintains a workforce that is trained and properly certified to provide said services.

Accordingly, HESD and HJUHS hereby agree to the following:

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 - a. After-School Gym Program will operate as per the schedule in Exhibit A.
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 - 1) Gym Program Director(s) will be credentialed employees and have appropriate safety training.
 - 2) Student Coaches will be trained in appropriate safety protocols and proper athletic coaching techniques.
 - 3) All positions will be CRP/First Aid/AED certified.
4. HESD Responsibility:
 - a. Provide learning and restroom facilities.
 - b. Provide an adequate number of HESD employees that will remain with the HESD students the entire time of the session.
 - c. Certify that all HESD employees coming to the Gym Program have fingerprint clearance through the Department of Justice (DOJ).
 - d. General Liability Insurance: Throughout the term of this Agreement, HESD, at its sole cost and expense, shall maintain in full force and effect comprehensive or commercial general liability insurance covering bodily injury (including death), personal injury, and property damage, including loss of use. HESD shall provide HJUHS with a certificate of insurance indicating the aforementioned provisions are in effect and naming HJUHS as additional insured and including a provision for thirty (30) calendar days' notice prior to cancellation or a material change in coverage. This insurance shall be written for not less than One Million Dollars (\$1,000,000) per

person, Three Million Dollars (\$3,000,000) per occurrence and Three Million Dollars (\$3,000,000) for all damages or liability arising out of injury to or destruction of property.

5. Compensation.

- a. HESD will pay HJUHS \$10,000 for each 6-week After-School Gym Program 2026-2027 for **Washington Elementary School**.

6. Indemnification.

- a. General Indemnification for HESD. HJUHS shall hold HESD, its elected officials, agents, officers, employees, and volunteers harmless from, save, indemnify, and defend the same against, any and all claims, and damages for injury to person or property, and related costs and expenses (including reasonable attorney's fees), arising out of any act or omission of HJUHS, its agents, officers, employees, or volunteers, during the performance of its obligations under this MOU.
- b. General Indemnification for HJUHS. HESD shall hold HJUHS, its elected officials, agents, officers, employees, and volunteers harmless from, save, indemnify, and defend the same against, any and all claims, and damages for injury to person or property, and related costs and expenses (including reasonable attorney's fees), arising out of any act or omission of HESD, its agents, officers, employees, or volunteers, during the performance of its obligations under this MOU.
- c. Indemnification obligations shall survive termination until expiration of statute of limitations or unless sooner terminated by mutual written agreement of the parties.

7. Binding Effect. This agreement shall inure to the benefit of and shall be binding upon the HESD and HJUHS and their respective successors and assigns.

8. Severability. If any provision of the Agreement shall be held invalid or unenforceable by a court of competence jurisdiction, such holding shall not invalidate or render unenforceable any other provisions hereof.

9. Amendments. The terms of this Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever, except by written agreement signed by HESD and HJUHS.

10. Termination. HJUHS and HESD agree that a minimum of a thirty (30) day verbal or written notice of cancellation of this contract by either party is required, unless a lesser amount of notice is agreed to by both parties.

11. Anti-Discrimination. It is the policy of HJUHS and HESD that there shall be no discrimination against any prospective or active employee engaged in the work because of race, color, ancestry, national origin, sex or religious creed. Therefore, both parties agree to comply with all applicable Federal and state laws regarding discrimination.

IN WITENSS WHEREOF, the parties have executed this MOU hereto, upon the date indicated next to their respective signatures and this MOU shall become effective of the date first written above.

Dated: _____

Dated: 8/11/26

By: _____

Joy Gabler, Superintendent
Hanford Elementary School District

By: _____

Victor Rosa, Superintendent
Hanford Joint Union High School District

Exhibit A

Monday 3:45pm-5:30

OR

Wednesday 3:45-5:30

6 Week Sessions

5 SP Highschool students + 1 SP Teacher

Fall

Washington Elementary

2245 N. Fairmont Hanford, CA

Wednesday

Contact: Selina Valles (559)381-0265

3:45-5:30

4th/5th 24 Students

11/4, 11/18, 12/2, 12/9, 12/16, 1/13

*No 11/11

**MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN HANFORD ELEMENTARY
SCHOOL DISTRICT AND HANFORD JOINT UNION HIGH SCHOOL DISTRICT
REGARDING AFTER-SCHOOL GYM PROGRAM 2026-2027**

This Memorandum of Understanding (hereinafter "MOU") is made and entered this 12th day of August 2026, by and between the Hanford Elementary School District (hereinafter "HESD") and the Hanford Joint Union High School (hereinafter "HJUHS").

RECITALS:

- A. HESD maintains an after-school youth program and is seeking services for an after-school gym program.
- B. HJUHS maintains a workforce that is trained and properly certified to provide said services.

Accordingly, HESD and HJUHS hereby agree to the following:

1. Term. This MOU is a one (1) year agreement for the term August 1, 2026 through June 4, 2027, or until there is no further need.
2. After-School Gym Program Services and Schedule:
 - a. After-School Gym Program will operate as per the schedule in Exhibit A.
 - b. Trained Student Coaches will provide instruction for the designated session.
3. HJUHS Responsibility:
 - a. Hire all staff to appropriately run the After-School Gym Program.
 - 1) Gym Program Director(s) will be credentialed employees and have appropriate safety training.
 - 2) Student Coaches will be trained in appropriate safety protocols and proper athletic coaching techniques.
 - 3) All positions will be CRP/First Aid/AED certified.
4. HESD Responsibility:
 - a. Provide learning and restroom facilities.
 - b. Provide an adequate number of HESD employees that will remain with the HESD students the entire time of the session.
 - c. Certify that all HESD employees coming to the Gym Program have fingerprint clearance through the Department of Justice (DOJ).
 - d. General Liability Insurance: Throughout the term of this Agreement, HESD, at its sole cost and expense, shall maintain in full force and effect comprehensive or commercial general liability insurance covering bodily injury (including death), personal injury, and property damage, including loss of use. HESD shall provide HJUHS with a certificate of insurance indicating the aforementioned provisions are in effect and naming HJUHS as additional insured and including a provision for thirty (30) calendar days' notice prior to cancellation or a material change in coverage. This insurance shall be written for not less than One Million Dollars (\$1,000,000) per

person, Three Million Dollars (\$3,000,000) per occurrence and Three Million Dollars (\$3,000,000) for all damages or liability arising out of injury to or destruction of property.

5. Compensation.

- a. HESD will pay HJUHS \$10,000 for each 6-week After-School Gym Program 2026-2027 for **Lincoln Elementary School**.

6. Indemnification.

- a. General Indemnification for HESD. HJUHS shall hold HESD, its elected officials, agents, officers, employees, and volunteers harmless from, save, indemnify, and defend the same against, any and all claims, and damages for injury to person or property, and related costs and expenses (including reasonable attorney's fees), arising out of any act or omission of HJUHS, its agents, officers, employees, or volunteers, during the performance of its obligations under this MOU.
- b. General Indemnification for HJUHS. HESD shall hold HJUHS, its elected officials, agents, officers, employees, and volunteers harmless from, save, indemnify, and defend the same against, any and all claims, and damages for injury to person or property, and related costs and expenses (including reasonable attorney's fees), arising out of any act or omission of HESD, its agents, officers, employees, or volunteers, during the performance of its obligations under this MOU.
- c. Indemnification obligations shall survive termination until expiration of statute of limitations or unless sooner terminated by mutual written agreement of the parties.

7. Binding Effect. This agreement shall inure to the benefit of and shall be binding upon the HESD and HJUHS and their respective successors and assigns.

8. Severability. If any provision of the Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provisions hereof.

9. Amendments. The terms of this Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever, except by written agreement signed by HESD and HJUHS.

10. Termination. HJUHS and HESD agree that a minimum of a thirty (30) day verbal or written notice of cancellation of this contract by either party is required, unless a lesser amount of notice is agreed to by both parties.

11. Anti-Discrimination. It is the policy of HJUHS and HESD that there shall be no discrimination against any prospective or active employee engaged in the work because of race, color, ancestry, national origin, sex or religious creed. Therefore, both parties agree to comply with all applicable Federal and state laws regarding discrimination.

IN WITENSS WHEREOF, the parties have executed this MOU hereto, upon the date indicated next to their respective signatures and this MOU shall become effective of the date first written above.

Dated: _____

By: _____
Joy Gabler, Superintendent
Hanford Elementary School District

Dated: 8/11/26

By: 
Victor Rosa, Superintendent
Hanford Joint Union High School District

Exhibit A
 Monday 3:45pm-5:30

OR

Wednesday 3:45-5:30

6 Week Sessions

5 SP Highschool students + 1 SP Teacher

Spring

Lincoln Elementary

Contact: Rylyn Burnett (559)381-5814

Wednesday

5th/6th 24 Students

4:00-4:45 pm

2/24, 3/3, 3/10, 3/17, 3/31, 4/7

Roosevelt Elementary

870 W. Davis St. Hanford, Ca 93230

Monday

Contact: Yara Gutierrez (559)415-5424

4:30-5:15 pm

5th/6th 24 Students

Option 1: 4/12, 4/19, 4/26, 5/3, 5/10, 5/17

Option 2 with 2nd teacher: 2/24, 3/3, 3/10, 3/17, 3/31, 4/7

**MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN HANFORD ELEMENTARY
SCHOOL DISTRICT AND HANFORD JOINT UNION HIGH SCHOOL DISTRICT
REGARDING AFTER-SCHOOL GYM PROGRAM 2026-2027**

This Memorandum of Understanding (hereinafter "MOU") is made and entered this 12th day of August 2026, by and between the Hanford Elementary School District (hereinafter "HESD") and the Hanford Joint Union High School (hereinafter "HJUHS").

RECITALS:

- A. HESD maintains an after-school youth program and is seeking services for an after-school gym program.
- B. HJUHS maintains a workforce that is trained and properly certified to provide said services.

Accordingly, HESD and HJUHS hereby agree to the following:

1. Term. This MOU is a one (1) year agreement for the term August 1, 2026 through June 4, 2027, or until there is no further need.
2. After-School Gym Program Services and Schedule:
 - a. After-School Gym Program will operate as per the schedule in Exhibit A.
 - b. Trained Student Coaches will provide instruction for the designated session.
3. HJUHS Responsibility:
 - a. Hire all staff to appropriately run the After-School Gym Program.
 - 1) Gym Program Director(s) will be credentialed employees and have appropriate safety training.
 - 2) Student Coaches will be trained in appropriate safety protocols and proper athletic coaching techniques.
 - 3) All positions will be CRP/First Aid/AED certified.
4. HESD Responsibility:
 - a. Provide learning and restroom facilities.
 - b. Provide an adequate number of HESD employees that will remain with the HESD students the entire time of the session.
 - c. Certify that all HESD employees coming to the Gym Program have fingerprint clearance through the Department of Justice (DOJ).
 - d. General Liability Insurance: Throughout the term of this Agreement, HESD, at its sole cost and expense, shall maintain in full force and effect comprehensive or commercial general liability insurance covering bodily injury (including death), personal injury, and property damage, including loss of use. HESD shall provide HJUHS with a certificate of insurance indicating the aforementioned provisions are in effect and naming HJUHS as additional insured and including a provision for thirty (30) calendar days' notice prior to cancellation or a material change in coverage. This insurance shall be written for not less than One Million Dollars (\$1,000,000) per

person, Three Million Dollars (\$3,000,000) per occurrence and Three Million Dollars (\$3,000,000) for all damages or liability arising out of injury to or destruction of property.

5. Compensation.

- a. HESD will pay HJUHSD \$10,000 for each 6-week After-School Gym Program 2026-2027 for **Roosevelt Elementary School**.

6. Indemnification.

- a. General Indemnification for HESD. HJUHSD shall hold HESD, its elected officials, agents, officers, employees, and volunteers harmless from, save, indemnify, and defend the same against, any and all claims, and damages for injury to person or property, and related costs and expenses (including reasonable attorney's fees), arising out of any act or omission of HJUHSD, its agents, officers, employees, or volunteers, during the performance of its obligations under this MOU.
- b. General Indemnification for HJUHSD. HESD shall hold HJUHSD, its elected officials, agents, officers, employees, and volunteers harmless from, save, indemnify, and defend the same against, any and all claims, and damages for injury to person or property, and related costs and expenses (including reasonable attorney's fees), arising out of any act or omission of HESD, its agents, officers, employees, or volunteers, during the performance of its obligations under this MOU.
- c. Indemnification obligations shall survive termination until expiration of statute of limitations or unless sooner terminated by mutual written agreement of the parties.

7. Binding Effect. This agreement shall inure to the benefit of and shall be binding upon the HESD and HJUHSD and their respective successors and assigns.

8. Severability. If any provision of the Agreement shall be held invalid or unenforceable by a court of competence jurisdiction, such holding shall not invalidate or render unenforceable any other provisions hereof.

9. Amendments. The terms of this Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever, except by written agreement signed by HESD and HJUHSD.

10. Termination. HJUHSD and HESD agree that a minimum of a thirty (30) day verbal or written notice of cancellation of this contract by either party is required, unless a lesser amount of notice is agreed to by both parties.

11. Anti-Discrimination. It is the policy of HJUHSD and HESD that there shall be no discrimination against any prospective or active employee engaged in the work because of race, color, ancestry, national origin, sex or religious creed. Therefore, both parties agree to comply with all applicable Federal and state laws regarding discrimination.

IN WITENSS WHEREOF, the parties have executed this MOU hereto, upon the date indicated next to their respective signatures and this MOU shall become effective of the date first written above.

Dated: _____

By: _____

Joy Gabler, Superintendent
Hanford Elementary School District

Dated: 8/11/26

By: _____

Victor Rosa, Superintendent
Hanford Joint Union High School District

Exhibit A

Monday 3:45pm-5:30

OR

Wednesday 3:45-5:30

6 Week Sessions

5 SP Highschool students + 1 SP Teacher

Spring

870 W. Davis St. Hanford, Ca 93230

Contact: Yara Gutierrez (559)415-5424

5th/6th 24 Students

Roosevelt Elementary**Monday**

4:30-5:15 pm

Option 1: 4/12, 4/19, 4/26, 5/3, 5/10, 5/17

Option 2 with 2nd teacher: 2/24, 3/3, 3/10, 3/17, 3/31, 4/7

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy C. Gabler

FROM: Daniel Pierotte

DATE: August 31, 2026

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☐ Information
☒ Action

Date you wish to have your item considered: September 9, 2026

ITEM: 25058: Soffit Replacement at George Washington, JFK, MLK & Lee Richmond Schools – Change Order (3)**PURPOSE:****Item No. 1:** BL #1, COR #18: Exterior Lighting Revisions **ADD \$1,354.00***Reason:* Owner Request.**Item No. 2:** COR #21, RFI #39: Hand Dryer Conduit and Circuit **ADD \$1,793.00***Reason:* Field Condition; Architect Request.**Item No. 3:** COR #22, RFI #43: Electrical and Fire Alarm Conduit Revisions **ADD \$3,714.00***Reason:* Field Condition; Owner Request; Unforeseen.**Item No. 4:** COR #23: Additional Temporary Fencing **ADD \$8,144.00***Reason:* Contractor Request.**Item No. 5:** COR #19, RFI #32: T&M Framing for the Demolished Soffit Opening at Lee Richmond **ADD \$3,796.00***Reason:* Field Condition; Owner Request; Unforeseen.**Item No. 6:** COR #13R, RFI #28: Demolish and Replace Additional Cement Plaster, Install Blocking Between Joists and Paint at MLK **ADD \$4,035.00***Reason:* Field Condition; Owner Request; Unforeseen.**Item No. 7:** BL #9, COR #20: Access Hatch and Blocking Additions for MLK, JFK and Richmond **ADD \$2,504.00***Reason:* Field Condition; Owner Request.**FISCAL IMPACT:**

- **TOTAL ADDS: \$25,340.00**
- **TOTAL DEDUCTS: \$0.00**
- **TOTAL THIS CHANGE ORDER: \$25,340.00**

RECOMMENDATIONS:**Approve Change Order (3) for:**

- **25058: Soffit Replacement at George Washington, JFK, MLK & Lee Richmond Schools**

CHANGE ORDER

NO. 03

TO: Oral E. Micham Inc.
P.O. Box 745
Woodlake, CA 93286

DATE: August 20, 2026
CHANGE ORDER NO.: Three
PROJECT NO.: 25058

PROJECT: Soffit Replacement at George Washington, JFK, MLK &
Lee Richmond Schools
Hanford Elementary School District

THE CONTRACT IS CHANGED AS FOLLOWS:

See attached Exhibit "A" for Description of Work.

TOTAL ADDS: \$25,340.00

TOTAL THIS CHANGE ORDER: \$25,340.00

Attachments: None

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

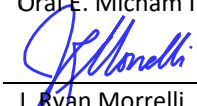
The original Contract Sum was.....	\$2,229,000.00
Net change by previous Change Orders	\$251,848.00
The Contract Sum prior to this Change Order was.....	\$2,480,848.00
The Contract Sum will be changed by this Change Order	\$25,340.00
Net change of all Change Orders.....	\$277,188.00
The new Contract Sum including this Change Order will be	\$2,506,188.00

The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) **ZERO** DAYS (0) days

The Date of Completion as of the date of this Change Order therefore is October 5, 2026

Contractor: 
Steve Tindle, Vice President
Oral E. Micham Inc.

Date: 8/24/26

Architect: 
J. Ryan Morrelli, Architect
Mangini Associates, Inc.

Date: 8.25.26

Owner: _____
Joy Gabler, Superintendent
Hanford Elementary School District

Date: _____

CHANGE ORDER NO. 3
SOFFIT REPLACEMENT AT GEORGE WASHINGTON,
JFK, MLK, & LEE RICHMOND SCHOOLS

EXHIBIT "A"

Description of Work

WASHINGTON ELEMENTARY

Item No. 1: **BL #1, COR #18:** Exterior Lighting Revisions
Reason: Owner Request
ADD \$1,354.00

Item No. 2: **COR #21, RFI #39:** Hand Dryer Conduit and Circuit
Reason: Field Condition; Architect Request
ADD \$1,793.00

Item No. 3: **COR #22, RFI #43:** Electrical and Fire Alarm Conduit Revisions
Reason: Field Condition; Owner Request; Unforeseen
ADD \$3,714.00

Item No. 4: **COR #23:** Additional Temp Fencing
Reason: Contractor Requested
ADD \$8,144.00

LEE RICHMOND

Item No. 5: **COR #19, RFI #32:** T&M Framing for the Demolished Soffit Opening at Lee Richmond
Reason: Field Condition; Owner Request; Unforeseen
ADD \$3,796.00

MLK

Item No. 6: **COR #13R, RFI #28:** Demolish and Replace Additional Cement Plaster, Install Blocking between Joists and Paint at MLK
Reason: Field Condition; Owner Request; Unforeseen
ADD \$4,035.00

Item No. 7: **BL #9, COR #20:** Access Hatch and Blocking Additions for MLK, JFK and Richmond
Reason: Field Condition; Owner Request;
ADD \$2,504.00

TOTAL ADDS WASHINGTON	\$15,005.00
TOTAL ADDS RICHMOND	\$3,796.00
TOTAL ADDS MLK	\$6,539.00
TOTAL DEDUCTS	<u>\$0.00</u>
TOTAL THIS CHANGE ORDER	\$25,340.00

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy C. Gabler

FROM: Daniel Pierotte

DATE: August 31, 2026

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☐ Information
☒ Action

Date you wish to have your item considered: September 9, 2026

ITEM: 24043: Modernization at Monroe Elementary School – Change Order (1)**PURPOSE:****Item No. 1: BL #2, COR #1: Signage Additions ADD \$645.00***Reason: Owner's Request.***Item No. 2: BL #3, COR #6: Offsite Utility Revisions ADD \$6,883.00***Reason: City's Request.***Item No. 3: COR #2, RFI #5: Upsize Roof Mounted Pull Can ADD \$951.00***Reason: Clarification of Documents; Contractor's Request.***Item No. 4: BL #4, COR #4: Building 'A' Existing Concrete Wall ADD \$10,985.00***Reason: Field Condition.***Item No. 5: COR #3, RFI #6: Remove ACM in Storage Room 10 ADD \$7,138.00***Reason: Field Condition; Owner's Request.***Item No. 6: BL #10, COR #13: Building 'A' Psych Room 9 Revisions ADD \$18,087.00***Reason: Owner's Request.***Item No. 7: BL #13, COR #7: Wireless Access Point Revisions ADD \$5,176.00***Reason: Owner's Request.***Item No. 8: BL #15, COR #9: Door Frame Revisions ADD \$28,459.00***Reason: Field Conditions.***Item No. 9: COR #5, RFI #33: Reinstall Plywood Shear at Building 'A1' ADD \$5,291.00***Reason: Field Condition; Unforeseen Condition.***Item No. 10: BL #11, COR #14: Building 'A' Storage 10 Room and IDF Revisions DEDUCT (\$2,859.00)***Reason: Owner's Request.***Item No. 11: BL #17, COR #16: Building 'A' Office Revisions DEDUCT (\$4,116.00)***Reason: Owner's Request.***Item No. 12: COR #11, RFI #35: Building 'A1' Water POC Revisions ADD \$9,022.00***Reason: Field Condition; Unforeseen Condition.***Item No. 13: BL #12, COR #31R: Building 'A' Existing Gas Revisions ADD \$18,079.00***Reason: Field Condition; Owner's Request.***Item No. 14: BL #18, COR #22: Plumbing Valve Revisions ADD \$843.00***Reason: Owner's Request.*

Item No. 15: COR #15, RFI #2: Wall Louver Additions to Boys and Girls Restrooms ADD \$2,510.00
Reason: Clarification of Documents; Field Condition.

Item No. 16: BL #20, COR #23, RFI #44: Water Closet and Urinal Revisions ADD \$1,026.00
Reason: Architect and Mechanical Engineer.

Item No. 17: COR #17, RFI #48: Demolish and Dispose of Existing Transite Pipe for Existing Electrical Conduits ADD \$3,422.00
Reason: Field Condition; Unforeseen Condition.

Item No. 18: COR #18, RFI #32: Building A1 Custodial, Demolish and Dispose of Existing Concrete Wall from Floor to Roof Deck and Ceiling Down to Framing ADD \$5,557.00
Reason: Field Condition.

Item No. 19: COR #19, RFI #19: Replace Four Existing Electrical Panels at Buildings 'D' and 'E' ADD \$20,280.00
Reason: Field Condition; Unforeseen Condition.

Item No. 20: COR #20R, RFI #38: Replace Existing Condensate Lines at Building 'A' ADD \$4,634.00
Reason: Field Condition; Unforeseen Condition.

Item No. 21: COR #21, RFI #40: T&M to Reattach Existing HVAC Power Conduits to the Ceiling ADD \$1,618.00
Reason: Field Condition; Unforeseen Condition.

Item No. 22: COR #24, RFI #42: Omit Gypsum Board Above T-Bar Ceilings DEDUCT (\$8,735.00)
Reason: Owner's Request.

Item No. 23: COR #27, RFI #27: P.O.T. Sidewalk Revisions ADD \$6,613.00
Reason: Field Condition.

Item No. 24: COR #29, RFI #30: Furnish and Install Five New Lighting Switch Packs for Surface Mounted Light Fixtures ADD \$3,723.00
Reason: Consultant Omission.

Item No. 25: BL #21, COR #33: Additional Demolition West of Building 'A' ADD \$1,321.00
Reason: Owner's Request.

Item No. 26: COR #30, RFI #8: Additional Conduit Pathways for Existing Relocatables at North End of Site ADD \$2,610.00
Reason: Field Condition.

Item No. 27: BL #24, COR #32: Exterior Door Revisions DEDUCT (\$22,346.00)
Reason: Contractor Requested.

Item No. 28: BL #25, COR #37: Custodial Room 28 Revisions ADD \$2,825.00
Reason: Owner's Request.

Item No. 29: COR #34, RFI #57: Building 'F' Faulty Breaker Replacement ADD \$2,255.00
Reason: Field Condition; Owner's Request.

Item No. 30: COR #36, RFI #59: Repair Existing Siding ADD \$5,464.00
Reason: Owner's Request.

FISCAL IMPACT:

- **TOTAL ADDS:** \$175,417.00
- **TOTAL DEDUCTS:** (\$38,056.00)
- **TOTAL THIS CHANGE ORDER:** \$137,361.00

RECOMMENDATIONS:

Approve Change Order (1) for:

- **24043: Modernization at Monroe Elementary School**

CHANGE ORDER

NO. 01

TO: Oral E. Micham Inc
P.O. Box 745
Woodlake, CA 93286

DATE: August 20, 2026
CHANGE ORDER NO.: One
PROJECT NO.: 24043

PROJECT: Modernization at Monroe Elementary School
Hanford Elementary School District

THE CONTRACT IS CHANGED AS FOLLOWS:

See attached Exhibit "A" for Description of Work.

TOTAL ADDS / (DEDUCTS): \$137,361.00

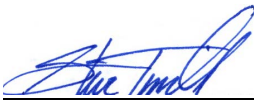
TOTAL THIS CHANGE ORDER: \$137,361.00

Attachments: None

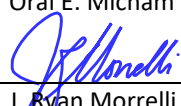
The Contractor agrees that this resolution constitutes a final accord and satisfaction of the Contractor's rights with respect to this change order.

The original Contract Sum was.....	\$7,282,000.00
Net change by previous Change Orders	\$0.00
The Contract Sum prior to this Change Order was.....	\$7,282,000.00
The Contract Sum will be changed by this Change Order	\$137,361.00
Net change of all Change Orders.....	\$137,361.00
The new Contract Sum including this Change Order will be	\$7,419,361.00

The Contract Time will be (increased) (decreased) (unchanged) **ZERO DAYS** (0) days
The Date of Completion as of the date of this Change Order therefore is April 11, 2027

Contractor: 
Steve Tindle, Vice President
Oral E. Micham Inc.

Date: 8/21/26

Architect: 
J. Ryan Morrelli, Architect
Mangini Associates, Inc.

Date: 8.21.2026

Owner: _____
Joy Gabler, Superintendent
Hanford Elementary School District

Date: _____

**CHANGE ORDER NO. 1
MODERNIZATION AT MONROE ES**

EXHIBIT "A"

Description of Work

<u>Item No. 1:</u>	BL #2, COR #1: Signage Additions	ADD \$645.00
	Reason: Owner's Request	
<u>Item No. 2:</u>	BL #3, COR #6: Offsite Utility Revisions	ADD \$6,883.00
	Reason: City's Request	
<u>Item No. 3:</u>	COR #2, RFI #5: Upsize Roof Mounted Pull Can	ADD \$951.00
	Reason: Clarification of Documents; Contractor's Request	
<u>Item No. 4:</u>	BL #4, COR #4: Building 'A' Existing Concrete Wall	ADD \$10,985.00
	Reason: Field Condition	
<u>Item No. 5:</u>	COR #3, RFI #6: Remove ACM in Storage Room 10	ADD \$7,138.00
	Reason: Field Condition; Owner's Request	
<u>Item No. 6:</u>	BL #10, COR #13: Building 'A' Psych Room 9 Revisions	ADD \$18,087.00
	Reason: Owner's Request	
<u>Item No. 7:</u>	BL #13, COR #7: Wireless Access Point Revisions	ADD \$5,176.00
	Reason: Owner's Request	
<u>Item No. 8:</u>	BL #15, COR #9: Door Frame Revisions	ADD \$28,459.00
	Reason: Field Conditions	
<u>Item No. 9:</u>	COR #5, RFI #33: Reinstall Plywood Shear at Building 'A1'	ADD \$5,291.00
	Reason: Field Condition; Unforeseen Condition	
<u>Item No. 10:</u>	BL #11, COR #14: Building 'A' Storage 10 Room and IDF Revisions	DEDUCT (\$2,859.00)
	Reason: Owner's Request	

<u>Item No. 11:</u>	BL #17, COR #16: Building 'A' Office Revisions	DEDUCT (\$4,116.00)
	Reason: Owner's Request	
<u>Item No. 12:</u>	COR #11, RFI #35: Building 'A1' Water POC Revisions	ADD \$9,022.00
	Reason: Field Condition; Unforeseen Condition	
<u>Item No. 13:</u>	BL #12, COR #31R: Building 'A' Existing Gas Revisions	ADD \$18,079.00
	Reason: Field Condition; Owner's Request	
<u>Item No. 14:</u>	BL #18, COR #22: Plumbing Valve Revisions	ADD \$843.00
	Reason: Owner's Request	
<u>Item No. 15:</u>	COR #15, RFI #2: Wall Louver Additions to Boys and Girls Restrooms	ADD \$2,510.00
	Reason: Clarification of Documents; Field Condition	
<u>Item No. 16:</u>	BL #20, COR #23, RFI #44: Water Closet and Urinal Revisions	ADD \$1,026.00
	Reason: Architect and Mechanical Engineer	
<u>Item No. 17:</u>	COR #17, RFI #48: Demolish and Dispose of Existing Transite Pipe for Existing Electrical Conduits	ADD \$3,422.00
	Reason: Field Condition; Unforeseen Condition	
<u>Item No. 18:</u>	COR #18, RFI #32: Building A1 Custodial - Demolish and Dispose of Existing Concrete Wall from Floor to Roof Deck and Ceiling down to Framing	ADD \$5,557.00
	Reason: Field Condition	
<u>Item No. 19:</u>	COR #19, RFI #19: Replace Four Existing Electrical Panels at Buildings 'D' and 'E'	ADD \$20,280.00
	Reason: Field Condition; Unforeseen Condition	
<u>Item No. 20:</u>	COR #20R, RFI #38: Replace Existing Condensate Lines at Building 'A'	ADD \$4,634.00
	Reason: Field Condition; Unforeseen Condition	
<u>Item No. 21:</u>	COR #21, RFI #40: T&M to Reattach Existing HVAC Power Conduits to the Ceiling	ADD \$1,618.00
	Reason: Field Condition; Unforeseen Condition	

<u>Item No. 22:</u>	COR #24, RFI #42: Omit Gypsum Board above T-bar Ceilings	DEDUCT (\$8,735.00)
	Reason: Owner's Request	
<u>Item No. 23:</u>	COR #27, RFI #27: P.O.T. Sidewalk Revisions	ADD \$6,613.00
	Reason: Field Condition	
<u>Item No. 24:</u>	COR #29, RFI #30: Furnish and install Five New Lighting Switch Packs for Surface Mounted Light Fixtures	ADD \$3,723.00
	Reason: Consultant Omission	
<u>Item No. 25:</u>	BL #21, COR #33: Additional Demolition West of Building 'A'	ADD \$1,321.00
	Reason: Owner's Request	
<u>Item No. 26:</u>	COR #30, RFI #8: Additional Conduit Pathways for Existing Relocatables at North end of site	ADD \$2,610.00
	Reason: Field Condition	
<u>Item No. 27:</u>	BL #24, COR #32: Exterior Door Revisions	DEDUCT (\$22,346.00)
	Reason: Contractor Requested	
<u>Item No. 28:</u>	BL #25, COR #37: Custodial Room 28 Revisions	ADD \$2,825.00
	Reason: Owner's Request	
<u>Item No. 29:</u>	COR #34, RFI #57: Building 'F' Faulty Breaker Replacement	ADD \$2,255.00
	Reason: Field Condition; Owner's Request	
<u>Item No. 30:</u>	COR #36, RFI #59: Repair Existing Siding	ADD \$5,464.00
	Reason: Owner's Request	
		TOTAL ADDS \$175,417.00
		TOTAL DEDUCTS (\$38,056.00)
		TOTAL THIS CHANGE ORDER \$137,361.00

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy C. Gabler

FROM: Jaime Martinez

DATE: 8/28/26

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☐ Information
☒ Action

Date you wish to have your item considered: 9/9/26

ITEM: Consider for Approval Revised Board Policy:
 1240 Volunteer Assistance

PURPOSE: Policy updated to align with law the list of characteristics for which harassment of a volunteer is prohibited. Additionally, policy updated to reflect NEW LAW (SB 848, 2025) which provides that a volunteer who is over 18 years of age who interacts with students outside of the immediate supervision and control of the student's parent/guardian or a school employee is a mandated reporter and subject to the requirements of The Child Abuse and Neglect Reporting Act, including, but not limited to, notification, training and reporting requirements. .

FISCAL IMPACT: None**RECOMMENDATIONS:** Approve.

Policy 1240: Volunteer Assistance

Status: ADOPTED

Original Adopted Date: 09/20/1995 | **Last Revised Date:** 05/27/2015 | **Last Reviewed Date:** 05/27/2015

The Governing Board of Trustees recognizes that volunteer assistance in schools can enrich the educational program, increase supervision of students, ~~and~~ contribute to school safety, ~~and support the district in providing for the well-being of district students,~~ while strengthening the schools' relationships with the community. The Board encourages parents/guardians and other members of the community to share their time, knowledge, and abilities with ~~our~~ students.

The Superintendent or designee may authorize the use of volunteers and shall establish procedures to protect the safety of students and adults in accordance with laws related to tuberculosis testing, fingerprinting and criminal records checks.

The Board prohibits harassment of any volunteer on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, reproductive health decisionmaking, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or veteran or military ~~and veteran~~ status. (Government Code 12940)

As appropriate, the Superintendent or designee shall provide volunteers with information about school goals, programs, and practices and an orientation or other training related to their specific responsibilities.

~~Volunteer work shall be limited to those projects that do not replace the normal duties of classified staff.~~

~~Volunteers shall act in accordance with district policies, regulations and school rules. At his/her discretion, a staff member who supervises volunteers may ask any volunteer who violates school rules to leave the campus. Staff members also may confer with the principal or designee regarding any such volunteers.~~

Additionally, volunteers who are over 18 years of age and who interact with students outside of the immediate supervision and control of the student's parent/guardian or a school employee shall, as mandated reporters, receive the notification and training required of mandated reporters as specified in Administrative Regulation 5141.4 - Child Abuse Prevention and Reporting.

A volunteer who is a mandated reporter shall make a report, as specified in Administrative Regulation 5141.4 - Child Abuse Prevention and Reporting, whenever such volunteer has knowledge of or observes a child whom the volunteer knows or reasonably suspects has been the victim of child abuse or neglect.

Volunteers shall act in accordance with law, district policies and administrative regulations, including Board Policy and Administrative Regulation 4119.24/4219.24/4319.24 - Maintaining Appropriate Adult-Student Interactions, and school rules. The Superintendent or designee shall be responsible for investigating and resolving complaints regarding volunteers.

Employees who supervise volunteers shall ensure that volunteers are assigned meaningful

responsibilities that utilize their skills and expertise and maximize their contribution to the educational program.

Volunteer work shall be limited to those projects that do not replace the normal duties of classified staff. The Board nevertheless encourages volunteers to work on short-term projects to the extent that they enhance the classroom or school and comply with collective bargaining agreements.

The Superintendent or designee shall establish procedures for determining whether volunteers possess the qualifications, if any, required by law and administrative regulation for the types of duties they will perform.

The Board encourages principals to develop a means for recognizing the contributions of each school's volunteers.

The Superintendent or designee shall periodically report to the Board regarding the district's volunteer assistance program.

Workers' Compensation Insurance

The Board desires to provide a safe environment for volunteers and minimize the district's exposure to liability.

All unpaid volunteers shall be covered by the District's workers' compensation insurance benefits for any injury sustained in the performance of volunteer services under the direction and control of authorized District personnel.

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy C. Gabler

FROM: David Endo

DATE: 08/31/2026

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☐ Information
☒ Action

Date you wish to have your item considered: 09/09/2026

ITEM:

Consider adoption of the following revised Administrative Regulation:

AR 3440: Inventories

PURPOSE:

Regulation updated to reflect **NEW LAW (AB 629, 2025)** which (1) increases the threshold amount for which the Governing Board is required to establish and maintain an inventory of items to a current market value that exceeds \$1,500, and (2) requires the Superintendent of Public Instruction to adjust such market value biennially and post it on the California Department of Education's (CDE) website. Additionally, regulation updated to more closely align with law and CDE's federal program monitoring instrument.

FISCAL IMPACT:

None.

RECOMMENDATIONS:

Adopt the following revised Administrative Regulation:

AR 3440: Inventories

Regulation 3440: Inventories

Status:
ADOPTED

Original Adopted Date: 05/16/2001 | Last Revised Date: 09/27/2017 | Last Reviewed Date: 09/27/2017

In order to provide for the proper tracking and control of district property, the Superintendent or designee shall maintain an inventory of equipment in accordance with law for the following:

1. All equipment items currently valued in excess of \$1,500 (Education Code 35168)
2. All equipment items purchased with state and/or federal categorical funds that have a useful life of more than one year with an acquisition cost of \$1,500 or more per unit

~~In addition~~ Additionally, the Superintendent or designee may maintain a list of specific items which shall be inventoried for internal control purposes regardless of their initial cost or current value.

The inventory shall contain a record of the following information: (Education Code 35168; 5 CCR 3946; 2 CFR 200.313)

1. ~~Name~~ Model/name and type/description of the property
2. ~~Identification~~ Serial/identification number
3. Original cost of the item of equipment or a reasonable estimate if the original cost is unknown
4. Date of acquisition
5. Location of use
6. The date and method of disposal

In addition to the information specified in ~~items~~ Items #1-6 above, the following information shall be recorded for equipment acquired with state and/or federal categorical funds unless otherwise specified in law: (5 CCR 3946; 2 CFR 200.313)

1. Source of the property (funding source), including any applicable federal award identification number
2. Titleholder
3. Percentage of federal participation in the cost of the property for the federal award under which the property was acquired
4. Use and current condition of property

~~5. Sale~~ Transfer, replacement, or disposition of obsolete or unusable equipment

~~5-6. Any ultimate disposition data, including the sale~~ price of the property upon disposition and method used to determine current fair market value

At the time of purchase, the Superintendent or designee shall affix a label to the equipment containing the identification number and the district name. Equipment items purchased with categorical program funds shall also be labeled with the name of the project in accordance with 5 CCR 3946.

Whenever an equipment item is moved to a new location or the equipment is used for a new purpose, the new location or purpose shall be recorded in the inventory.

A copy of the inventory shall be kept at the district office and at the appropriate school site.

The Superintendent or designee shall annually submit an inventory listing of federally owned property in its custody to the federal agency that granted the award. (2 CFR 200.312)

Physical Inventory

At least once every two years, a physical inventory of equipment shall be conducted and the results reconciled with the property records. (2 CFR 200.313)

The Superintendent or designee shall establish procedures for conducting the physical inventory which shall include, but not be limited to, designation of person(s) responsible for coordinating and conducting the inventory, preparation and distribution of count sheets, procedures for implementing the inventory, and procedures for conducting a recount to substantiate the validity of the inventory.

The Superintendent or designee shall investigate any differences between the quantities determined by the physical inspection and those in the accounting records.

HANFORD ELEMENTARY SCHOOL DISTRICT
Human Resources Department
AGENDA REQUEST FORM

TO: Joy C. Gabler

FROM: Jaime Martinez

DATE: August 28, 2026

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

DATE YOU WISH TO HAVE YOUR ITEM CONSIDERED: **September 9, 2026**

ITEM: Consider approval of personnel transactions and related matters.

PURPOSE:

a. Employment

Classified

- Astrid Aldama, Food Service Worker I – 3.5 hrs., King, effective 8/26/26
- Marisol Carbajal, Food Service Worker I – 3.25 hrs., King, effective 8/25/26
- Gloria Vignali, READY Program Tutor – 4.5 hrs., Washington, effective 8/26/26

Temporary Employees/Substitute

- Jessenia Atilano, Substitute Yard Supervisor, effective 8/20/26
- Naomi Behrens, Substitute Yard Supervisor, effective 8/17/26
- Maria Carrasco, Substitute Yard Supervisor, effective 8/14/26

More Hours/Days

- Erica Tijero, from Yard Supervisor – 2.5 hrs., King to Yard Supervisor – 3.25 hrs., King, effective 8/11/26

Short Term Classified

- Ashley Desales, Short-Term Yard Supervisor – 2.75 hrs., Monroe, effective 8/31/26-9/25/26
- Jeanette Garcia, Short-Term Yard Supervisor – 3.5 hrs., Richmond, effective 8/24/26-9/25/26

Temporary Out of Class Assignment

- Brandi Perez, from Library/Media Technician – 8.0 hrs., Wilson, to Teacher Resource Center Specialist – 8.0 hrs., TRC, effective 8/10/26-9/4/26

b. Certificated Involuntary Transfer

- Regina Jennings, from TK Teacher, Lincoln to TK Teacher, King, effective 8/17/26

c. Adopt Resolution No. 09-27 – Junior High Teacher Credentials and Assignments

- See attached

d. ResignationsClassified

- Esbeyda Lopez, READY Program Tutor – 4.5 hrs., Jefferson, effective 9/4/26
- Alicia Sanchez, Substitute READY Program Tutor, effective 7/16/26
- Milagros Valdenegro, Substitute READY Program Tutor, effective 2/23/26

RECOMMENDATION: Approve.

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

In the Matter of Junior High Teacher)
Credentials and Assignments)

RESOLUTION #09-27

WHEREAS, there is a need at the junior high schools for partial elective teaching assignments during the 2026-2027 school year; and

WHEREAS, Education Code Section 44256(b) authorizes the holder of a Multiple Subject teaching credential to teach in grades 5 through 8 any assignment in a subject in which the teacher has completed a prescribed number of units of course work, subject to the teacher's consent and action by the governing board, and

WHEREAS, the below-named teachers meet the requirements of Education Code Section 44256(b), and as holders of Multiple Subject credentials consent to teach the designated single subject at the 7th and/or 8th grade outside of their credential area by having completed 12 semester units or 6 upper division semester units of course work in said subject; and

NOW, THEREFORE, BE IT RESOLVED that the following teachers be approved to teach partial assignments in the subjects indicated in accordance with Education Code Section 44256(b) provisions cited above:

TEACHER	SCHOOL	PARTIAL ASSIGNMENT
David Florendo	Woodrow Wilson Jr. High	Composition Elective
Mariah Hopper	John F. Kennedy Jr. High	Yearbook
Kristy Kairis	Woodrow Wilson Jr. High	Yearbook
Paul Raymond	Woodrow Wilson Jr. High	Composition Elective

The foregoing resolution was adopted at a regular meeting of the Board of Trustees of the Hanford Elementary School District Board on the 9th day of September 2026, by the following vote:

AYES:

NOES:

ABSENT:

President, Board of Trustees
Hanford Elementary School District
Kings County, California

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy C. Gabler

FROM: David Endo

DATE: 08/31/2026

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☐ Information
☒ Action

Date you wish to have your item considered: 09/09/2026

ITEM:

Consider approval of the annual Developer Fee Report for Fiscal Year 2025-26 and adoption of Resolution No. 08-27 regarding the accounting of developer fees pursuant to Government Code sections 66001(d) and 66006(b).

PURPOSE:

Government Code sections 66001(d) and 66006(b) require school districts to make an annual accounting of the Capital Facilities Fund and to make additional findings every five years if there are any funds remaining in the Fund at the end of the prior fiscal year.

FISCAL IMPACT:

None.

RECOMMENDATIONS:

Approve the Developer Fee Report and adopt Resolution No. 08-27.

RESOLUTION No. 08-27
 RESOLUTION OF THE GOVERNING BOARD OF THE
 HANFORD ELEMENTARY SCHOOL DISTRICT
 REGARDING ACCOUNTING OF DEVELOPMENT FEES
 FOR THE 2025-2026 FISCAL YEAR
 IN THE FOLLOWING FUND OR ACCOUNT:
 2500-CAPITAL FACILITIES FUND
 (Government Code sections 66001(d) & 66006(b))

1. Authority and Reasons for Adopting this Resolution.

- A. This District levied school facilities fees pursuant to various resolutions, the most recent of which is dated March 25, 2026 and is referred to herein as the “School Facilities Fee Resolution” and hereby incorporated by reference into this Resolution. Those resolutions were adopted under the authority of Education Code section 17620 (formerly Government Code section 53080). These fees have been deposited in the following fund or account: 2500-Capital Facilities Fund.
- B. Government Code sections 66001(d) and 66006(b) require this District to make an annual accounting of the Fund and to make additional findings every five years if there are any funds remaining in the Fund at the end of the prior fiscal year.
- C. Government Code sections 66001(d) and 66006(b) further require that the annual accounting of the Fund and those findings be made available to the public no later than December 27, 2026, that this information be reviewed by this Board at its regularly scheduled board meeting held no earlier than 15 days after they become available to the public, and that notice of the time and place of this meeting (as well as the address at which this information may be reviewed) be mailed at least 15 days prior to this meeting to anyone who has requested it.
- D. The Superintendent has informed the Board that a draft copy of this resolution (along with Exhibits A and B which are hereby incorporated by reference into this Resolution) was made available to the public on August 21, 2026. The Superintendent has further informed this Board that notice of the time and place of this meeting (as well as the address at which this information may be reviewed) was mailed at least 15 days prior to this meeting to anyone who had requested it.
- E. The Superintendent has also informed this Board that there is no new information which would adversely affect the validity of any of the findings made by this Board in its School Facilities Fee Resolution.

2. What This Resolution Does.

This Resolution makes various findings and takes various actions regarding the Fund as required by and in accordance with Government Code sections 66001(d) and 66006(b).

3. Findings Regarding the Fund

Based on all findings and evidence contained in, referred to, or incorporated into this Resolution, as well as the evidence presented to this Board at this meeting, the Board finds each of the following with respect to the Fund for the 2025-2026 Fiscal Year:

- A. In reference to Government Code section 66006(b)(2), the information identified in Section 1 above is correct;
- B. In further reference to Government Code section 66006(b)(2), this Board has reviewed the annual accounting for the Fund as contained in Exhibit A and determined that it meets the requirements set forth in Government Code section 66006(b)(1);
- C. In reference to Government Code section 66001(d)(1), and with respect only to that portion of the Fund remaining unexpended at the end of the 2025-2026 Fiscal Year, the purpose of the fees is to finance the construction or reconstruction of school facilities necessary to reduce overcrowding caused by development on which the fees were levied, which facilities are more specifically identified in Exhibit B;
- D. In reference to Government Code section 66001(d)(1), and with respect only to that portion of the Fund remaining unexpended at the end of the 2025-2026 Fiscal Year, the findings and evidence referenced above demonstrate that there is a reasonable relationship between the fees and the purpose for which it is charged;
- E. In reference to Government Code section 66001(d)(1), and with respect only to that portion of the Fund remaining unexpended at the end of the 2025-2026 Fiscal Year, all of the sources and amounts of funding anticipated to complete financing in any incomplete improvements identified as the use to which the fees are to be put are identified in Exhibit B;
- F. In reference to Government Code section 66001(d)(1), and with respect only to that portion of the Fund remaining unexpended at the end of the 2025-2026 Fiscal Year, the approximate dates on which the funding referred to in paragraph e above is expected to be deposited into the approximate account or fund is designated in Exhibit B; and
- G. In reference to the last sentence of Government Code section 66006(b), because all of the findings required by that subdivision have been made in the fees that were levied in paragraphs C-F above, the District is not required to refund any moneys in the Fund as provided in Government Code section 66001(e).

4. Superintendent Authorized to Take Necessary and Appropriate Action.

The Board further directs and authorizes the Superintendent to take, on its behalf, such further action as may be necessary and appropriate to effectuate this Resolution.

5. Certificate of Resolution

I, Jeff Garner, President of the Governing Board of the Hanford Elementary School District of Kings County, State of California, certify that this Resolution proposed by _____, seconded by _____, was duly passed and adopted by the Board, at an official and public meeting this 9th day of September, 2026, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

President, Board of Trustees
Hanford Elementary School District
Kings County, California

EXHIBIT A
TO RESOLUTION REGARDING
ACCOUNTING OF DEVELOPMENT FEES
FOR FISCAL YEAR 2025-2026
FOR THE FOLLOWING FUND OR ACCOUNT:
2500-CAPITAL FACILITIES FUND (the "Fund")

Per Government Code section 66006(b)(1)(A)-(H) as indicated:

- A. A brief description of the type of fee in the Fund:

Level 1 school facilities fees.

- B. The amount of the fee.

The Hanford Elementary School District levied \$3.10 per square foot of assessable space of residential construction and \$0.50 per square foot of commercial/industrial construction from July 1, 2024 until May 31, 2026. The Hanford Elementary School District levied \$3.23 per square foot of assessable space of residential construction and \$0.52 per square foot of commercial/industrial construction from June 1, 2026 until June 30, 2026. It should be noted that the high school district also levies a school facilities fee in addition to the elementary school's based on its own Developer Fee Justification Study.

- C. The beginning and ending balance of the Fund.

See Attachment 1.

- D. The amount of the fees collected and the interest earned.

See Attachment 1.

- E. An identification of each public improvement on which fees were expended and the amount of the expenditures on each improvement, including the total percentage of the cost of the public improvement that was funded with fees.

See Attachment 1.

- F. An identification of an approximate date by which the construction of the public improvement will commence if the local agency determines that sufficient funds have been collected to complete financing on an incomplete public improvement, as identified in paragraph (2) subdivision (a) of section 66001, and the public improvement remains incomplete:

The Monroe TK/K Classroom Project was identified in prior annual reports and construction commenced substantially within the anticipated timeframe. A Notice of Completion was recorded on January 29, 2026. No previously identified project failed to commence construction by its previously reported commencement date.

Classroom wing projects at Simas Elementary and Martin Luther King Elementary remain in the planning stage and may commence on or about June 1, 2027.

Sufficient funds have been collected to continue with the lease payments.

- G. A description of each interfund transfer or loan made from the account or fund, including the public improvement on which the transferred or loaned fees will be expended, and, in the case of an interfund loan, the date on which the loan will be repaid and the rate of interest that the account or fund will receive on the loan:

There were no loans from the fund and \$859,604 in interfund transfers to the Monroe TK/K classroom project.

- H. The amount of refunds made pursuant to subdivision (e) of section 66001 and any allocations pursuant to subdivision (f) of section 66001:

N/A. No refunds or allocations were made pursuant to subdivision (e) or (f) of section 66001.

EXHIBIT B
TO RESOLUTION REGARDING
ACCOUNTING OF DEVELOPMENT FEES
FOR FISCAL YEAR 2025-2026
FOR THE FOLLOWING FUND OR ACCOUNT:
2500-CAPITAL FACILITIES FUND (the "Fund")

Per Government Code section 66001(d)(1) as indicated:

- A. With respect to only the portion of the Fund remaining unexpended at the end of the 2025-2026 Fiscal Year, the purpose of the fees is to finance the construction or reconstruction of school facilities necessary to reduce overcrowding caused by the development on which the fees were levied, which facilities are more specifically identified as follows:

Installation and lease payments associated with portable classrooms and the construction of classrooms at Simas Elementary and Martin Luther King Elementary.

- B. A reasonable relationship exists between the school facilities fees collected and the purpose for which the fees are charged. Residential and commercial development within the District generates additional student enrollment and increases the need for school facilities. The fees deposited into the Capital Facilities Fund are used solely for facilities required to accommodate growth attributable to new development, including portable classroom facilities and classroom construction projects identified in this Resolution. The fees are authorized pursuant to Education Code section 17620 and supported by the District's Developer Fee Justification Study, which demonstrates a reasonable relationship between new development, the need for additional school facilities, and the fees imposed to mitigate those impacts. Accordingly, the unexpended fees remaining in the Fund continue to bear a reasonable relationship to the purpose for which they were collected.

- C. With respect to only the portion of the Fund remaining unexpended at the end of the 2025-2026 Fiscal Year, the sources and amounts of funding anticipated to complete financing in any incomplete improvements identified in paragraph A above are as follows:

Lease payments and associated portable costs are estimated at \$100,000 annually fully funded with developer fees. The classroom wing projects at Simas Elementary School and Martin Luther King Elementary School are estimated to cost approximately \$4,000,000 each and are anticipated to be funded from a combination of developer fee revenues, state facility funding, and bond proceeds, subject to availability.

- D. With respect to only the portion of the Fund remaining unexpended at the end of the 2025-2026 Fiscal Year, the following are the approximate dates on which the funding referred to in paragraph C above is expected to be deposited into the appropriate account or fund:

Developer fee revenues are expected to be received continuously through annual fee collections. State facility funding, if approved, is anticipated during fiscal year 2026-27. Bond proceeds, if approved and issued, are anticipated during fiscal year 2026-27.

8/11/2026
09.09.26 developer fee report
DCE

Attachment 1
Hanford Elementary School District

BEGINNING BALANCE - 07/01/25 **\$ 2,856,316.57**

REVENUE:

DESCRIPTION

Fees 07/01/25-06/30/26	\$	507,916.17
Gain/Loss Investments	\$	(9,937.37)
Interest	\$	77,861.30
TOTAL FUNDS AVAILABLE	\$	3,432,156.67

EXPENSES:

PROJECT DESCRIPTION

	% Funded by Fee		Project Costs	Other Sources
Portable leases	100%	\$	64,288.44	N/A
Installation of Portables at Simas	100%	\$	206,916.22	N/A
Construction of TK/K classrooms at Monroe Elementary	33%	\$	859,604.00	State Funds
TOTAL EXPENDITURES		\$	1,130,808.66	

ENDING BALANCE- 06/30/26 **\$ 2,301,348.01**

Residential Fee \$3.10/Square Foot (07/01/24-05/31/26)
Residential Fee \$3.23/Square Foot (06/01/26-06/30/26)
Commercial Fee \$0.50/Square Foot (07/01/24-05/31/26)
Commercial Fee \$0.52/Square Foot (06/01/26-06/30/26)

Multi-Year Summary

Year	Beginning Balance	Fees Received	Interest/Other	Expenditures	Ending Balance
2020-2021	\$ 520,178.31	\$ 117,425.16	\$ 4,578.92	\$ 152,860.00	\$ 489,322.39
2021-2022	\$ 489,322.39	\$ 539,718.23	\$ (25,096.17)	\$ 116,486.33	\$ 887,458.12
2022-2023	\$ 887,458.12	\$ 821,060.46	\$ (6,545.23)	\$ 100,943.77	\$ 1,601,029.58
2023-2024	\$ 1,601,029.58	\$ 683,889.07	\$ 66,627.19	\$ 54,865.00	\$ 2,296,680.84
2024-2025	\$ 2,296,680.84	\$ 1,858,681.78	\$ 108,394.45	\$ 1,407,440.50	\$ 2,856,316.57

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy C. Gabler

FROM: David Endo

DATE: 08/31/2026

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☐ Information
☒ Action

Date you wish to have your item considered: 09/09/2026

ITEM:

Consider approval of the California Employers' Retiree Benefit Trust (CERBT) Quarterly Reports.

PURPOSE:

The California Employers' Retiree Benefit Trust (CERBT) Fund is a multiple employer tax exempt Trust organized under Section 115 of the Internal Revenue Code dedicated to prefunding Other Post-Employment Benefits (OPEB) for all eligible California public agencies. The District established a CERBT account on 01/22/2025.

Enclosed is the California Employers' Retiree Benefit Trust (CERBT) Quarterly Reports for the periods ending 06/30/02026.

FISCAL IMPACT:

None.

RECOMMENDATIONS:

Approve of the California Employers' Retiree Benefit Trust (CERBT) Quarterly Reports.

Hanford Elementary School District

CERBT Strategy 2

Entity #: SKB7-3048167029-001

Quarter Ended June 30, 2026

100



Market Value Summary:

	QTD Current Period	Fiscal Year to Date
Beginning Balance	\$1,443,569.76	\$892,977.13
Contribution	300,000.00	800,000.00
Disbursement	0.00	0.00
Transfer In	0.00	0.00
Transfer Out	0.00	0.00
Investment Earnings	100,453.87	151,570.39
Administrative Expenses	(108.21)	(310.31)
Investment Expense	(172.33)	(494.12)
Other	0.00	0.00
Ending Balance	\$1,843,743.09	\$1,843,743.09
FY End Contrib per GASB 74 Para 22	0.00	0.00
FY End Disbursement Accrual	0.00	0.00
Grand Total	\$1,843,743.09	\$1,843,743.09

Unit Value Summary:

	QTD Current Period	Fiscal Year to Date
Beginning Units	57,728.017	38,115.022
Unit Purchases from Contributions	11,218.257	30,831.252
Unit Sales for Withdrawals	0.000	0.000
Unit Transfer In	0.000	0.000
Unit Transfer Out	0.000	0.000
Ending Units	68,946.274	68,946.274
Period Beginning Unit Value	25.006396	23.428483
Period Ending Unit Value	26.741736	26.741736

Please note the Grand Total is your actual fund account balance at the end of the period, including all contributions per GASB 74 paragraph 22 and accrued disbursements. Please review your statement promptly. All information contained in your statement will be considered true and accurate unless you contact us within 30 days of receipt of this statement. If you have questions about the validity of this information, please contact CERBT4U@calpers.ca.gov.



Statement of Transaction Detail for the Quarter Ending 06/30/2026

Hanford Elementary School District

Entity #: SKB7-3048167029-001

Date	Description	Amount	Unit Value	Units	Check/Wire	Notes
06/04/2026	Contribution	\$300,000.00	\$26.742123	11,218.257	WIRE 2026060381	

Client Contact:
CERBT4U@CalPERS.ca.gov

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy C. Gabler

FROM: David Endo

DATE: 08/31/2026

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☐ Information
☒ Action

Date you wish to have your item considered: 09/09/2026

ITEM:

Consider approval of the REVISED request for exemption from the required expenditures for classroom teachers' salaries and the corresponding revised Form CA.

PURPOSE:

Existing law requires that each school district spend a minimum percentage of its expenditures on classroom compensation. The amount spent is reported to the State each year on the Form CEA of the Unaudited Actuals report. The minimum percentage for an elementary school district is 60%. Hanford Elementary School District is reporting 57.35%.

Although the State has changed its formula used in distributing funds to school districts (removal of most categorical programs), this calculation has not changed and made it increasingly difficult to meet as many of these categorical funds were excluded from the calculation.

The District can apply for an exemption with the Kings County Office of Education under one of the following conditions: serious hardship, comparable classroom teacher salaries, or the District is a charter. Hanford Elementary School District is able to apply for an exemption based on comparable teacher salaries as evidenced by the attached comparison.

Additionally, a slide from a School Services of California presentation has been included for your reference.

FISCAL IMPACT:

Should the request not be approved, the District could be penalized by the amount of the deficiency.

RECOMMENDATIONS:

Approve the REVISED request for exemption from the required expenditures for classroom teachers' salaries and corresponding revised Form CA.

ADM-018

7/07

Exemption from the Required Expenditures for Classroom Compensation

Pursuant to Education Code Sections 41372 and 41374

Legal Requirement

Existing law requires that each school district spend a minimum percentage of their expenditures on classroom compensation. The amount spent is reported to the state each year in Form CEA of Unaudited Actuals. The minimum percentages are based on district type as follows:

Elementary School Districts	60%
High School Districts	50%
Unified School Districts	55%

Exemptions

If a school district fails to spend the required percentage, an exemption can be filed with the County Superintendent of Schools. The exemption request must be in writing and submitted no later than September 15 with the prior year Unaudited Actual Financial Reports. An exemption is granted if the district meets one of three conditions:

1. Deficiency would be a serious hardship to the district or,
2. District's classroom teacher salaries are already in excess of other comparable school district's classroom teacher salaries
3. District is a charter school

Per Education Code Section 41374, Section 41372 does not apply to any school district that has individual class session with pupils in attendance not exceeding the following:

Elementary School Districts	28 Pupils
High School Districts	25 Pupils
Unified School Districts	28 Pupils (Grades K-8) and 25 Pupils (Grades 9-12)

An individual class session does not include K-8 courses in art, instrumental and vocal music, industrial arts, and physical education; Grades 9-12 courses in commercial arts, instrumental and vocal music, industrial arts, physical education and two or more individual class groups that are assembled together in the same room for joint lectures or demonstrations.

Penalty

If the County Superintendent of Schools determines that a district did not spend the minimum percentage on classroom teacher salaries, he/she shall, after April 15 of the current fiscal year, designate from an apportionment the amount of the deficiency and deposit it in the County Treasury to the credit of the district. If exemption is not filed or denied, the County Superintendent shall order the deposit be spent for salaries of classroom teachers in the next fiscal year. Effective September 30, 2002 the authority to grant all exemptions was passed to the County Superintendent of Schools.

Exemption Guidelines

A school district may be granted an exemption if the County Superintendent of Schools determines that it meets one of the three conditions for exemption detailed on the previous page. On the application, the governing board of the school district must indicate which of the three conditions it is filing under for the exemption and include documentation that supports the condition.

Suggested documentation for exemptions based on serious hardship

The Education Code does not define serious hardship. So we will allow two methods to document this exemption. First, the district can use the State Board adopted Criteria & Standards for the basis for determination as to the district's qualifications for an exemption based on serious financial hardship. The district's latest interim report and multi-year projections for the current and two subsequent fiscal years should be used to assist in the assessment.

Second, the district may have a hardship of a serious manner that it wishes to define based on a specific need of the district. An example of a different type of serious hardship could be that the Local Control Accountability Plan (LCAP) requires expenditures for student improvement that are not classified as classroom salaries and that the required increase in classroom salaries would not allow the district to comply with its LCAP and create a hardship for that requirement.

Suggested documentation for exemptions based on comparable pay

It is suggested that the school district provide salary and benefit data for at least three other comparable school districts. The comparison analysis, at a minimum, should be made to include annual teacher salaries paid (beginning, average, and maximum) plus average annual health & welfare benefits paid by the district per teacher. Please complete the CEA Salary Exemption Worksheet to assist in the assessment.

Instructions for Completing an Exemption Request

Attached is a form for a school district to request an exemption. The governing board of the school district chooses one of the three conditions and completes Sections A (Deficiency Amount) and B (Certification of the School District Governing Board). This exemption is then returned to the Kings County Office of Education, no later than September 15.

Exemption from the Required Expenditures for Classroom Teachers' Salaries

Pursuant to Education Code Sections 41372 and 41374

To: Kings County Superintendent of Schools

For 2025-26 fiscal year, the Hanford Elementary School District did not spend the minimum percentage of its budget on classroom teacher salaries as required by Education Code Section 41372. We are requesting an exemption from this requirement as provided by law.

Meeting this requirement would result in (Check one):

_____ Serious hardship to the school district
(Please attach a written explanation as defined in the directions that reflects the serious hardship of meeting the requirements of EC 41372.)

 X Payment of classroom teacher salaries that are in excess of those paid by other comparable school districts
(Please attach CEA Salary Exemption Worksheet for at least three other comparable school districts. The comparison should include annual classroom teacher salaries paid at the beginning, average and maximum salary levels plus the average annual employer contributions for health & welfare benefits.)

_____ District is a Charter School

A. Deficiency Amount

(Source: Form CEA)

- | | |
|--|-------------------------|
| 1. Enter the minimum percentage for your district type
(60% Elementary/50% High School/55% Unified) | % <u>60.00</u> |
| 2. Enter the percentage spent by your district | % <u>57.35</u> |
| 3. Percentage below the minimum
(Line 1 minus line 2) | % <u>2.65</u> |
| 4. Enter the district's current expense of education from CEA | \$ <u>83,959,802.96</u> |
| 5. Deficiency Amount
(Line 3 times line 4) | <u>2,224,934.78</u> |

B. Certification of the School District Governing Board

It is hereby certified that the information contained in this application is true and correct.

President of Governing Board

Date

C. Recommendation of the County Superintendent of Schools

Based on the review of the information provided by Hanford Elementary School District, the district shall:

_____ Be granted an exemption from the requirements of Education Code Section 41372.

_____ Be granted a partial exemption from the requirements of Education Code Section 41372. The amount not exempted is \$ _____. Attached is a written explanation for the basis for approving a partial exemption.

_____ Not be granted an exemption from the requirements of Education Code Section 41372. Attached is a written explanation supporting the basis of denial of exemption.

Todd Barlow, Superintendent of Schools
Kings County Office of Education

Date

Exemption Request from the Required Expenditures for Classroom Teachers' Salaries

			2025-26 Certificated Salary Schedule			
County	District	ADA *	H/W Coverage	BA+30 Final Step	BA+60 Final Step	Final Col Final Step
<i>District Seeking Exemption:</i>						
Kings	Hanford Elementary	5,312	17,405	92,180	136,448	141,906
<i>Comparable Districts:</i>						
Kings	Armona Union Elementary School District	1,005	18,904	86,456	115,371	129,490
Kings	Kings River Hardwick School District	834	19,060	90,608	124,074	129,037
Kings	Lemoore Elementary School District	2,882	14,881	85,683	109,234	133,687
Kings	Pioneer Union Elementary School District	1,655	16,046	94,431	115,036	119,607
Kern	Delano Union Elementary School District	4,312	22,959	96,276	105,370	115,875
Kern	Fairfax School District School District	2,727	20,278	95,009	114,643	131,926
Kern	Rosedale Union Elementary School District	5,968	18,816	97,895	105,204	115,905
Kern	Standard School Elementary School District	2,919	20,570	94,778	116,594	120,898
Tulare	Burton Elementary School District	2,308	18,028	97,093	129,314	140,125
Tulare	Tulare City School District	8,864	17,575	84,489	110,990	136,898
Merced	Atwater Elementary School District	4,751	17,000	111,582	123,877	130,782
Merced	Merced City School District	10,577	17,103	112,774	127,138	138,788

* 25-26 Principal Apportionment P-2 ADA

Beginning	Medium/Average	Maximum	
109,585	153,853	159,311	
105,360	134,275	148,394	Met
109,668	143,134	148,097	Met
100,564	124,115	148,568	Met
110,477	131,082	135,653	Met
119,235	128,329	138,834	Met
115,287	134,921	152,204	Met
116,711	124,020	134,721	Met
115,348	137,164	141,468	Met
115,121	147,342	158,153	Met
102,064	128,565	154,473	Met
128,582	140,877	147,782	Met
129,877	144,241	155,891	Met

Must meet or exceed 2 out of 3 to meet requirement.

Hanford Elementary
Kings County

Unaudited Actuals
2025-26 Unaudited Actuals
GENERAL FUND
Current Expense Formula/Minimum Classroom Compensation

16 63917 000000
Form CEA
G8AXADCU1D(2025-26)

PART I - CURRENT EXPENSE FORMULA	Total Expense for Year (1)	EDP No.	Reductions (See Note 1) (2)	EDP No.	Current Expense of Education (Col 1 - Col 2) (3)	EDP No.	Reductions (Extracted) (See Note 2) (4a)	Reductions (Overrides)* (See Note 2) (4b)	EDP No.	Current Expense-Part II (Col 3 - Col 4) (5)	EDP No.
1000 - Certificated Salaries	41,732,326.24	301	0.00	303	41,732,326.24	305	91,380.56	4,364,077.38	307	37,368,248.86	309
2000 - Classified Salaries	16,973,817.98	311	38,597.24	313	16,935,220.74	315	2,548,069.43	3,219,072.65	317	13,716,148.09	319
3000 - Employee Benefits	28,583,788.74	321	480,507.67	323	28,103,281.07	325	1,180,121.09	2,656,220.26	327	25,447,060.81	329
4000 - Books, Supplies Equip Replace. (6500)	5,212,037.45	331	17,351.79	333	5,194,685.66	335	1,423,508.77	2,985,501.02	337	2,209,184.64	339
5000 - Services . . . & 7300 - Indirect Costs	9,593,935.90	341	22,199.30	343	9,571,736.60	345	779,272.09	4,352,576.04	347	5,219,160.56	349
TOTAL					101,537,250.31	365	TOTAL			83,959,802.96	369

Note 1 - In Column 2, report expenditures for the following programs: Nonagency (Goals 7100-7199), Community Services (Goal 8100), Food Services (Function 3700), Fringe Benefits for Retired Persons (Objects 3701-3702), and Facilities Acquisition & Construction (Function 8500).

Note 2 - In Column 4, report expenditures for: Transportation (Function 3600), Lottery Expenditures (Resource 1100), Special Education Students in Nonpublic Schools (Function 1180), and other federal or state categorical aid in which funds were granted for expenditures in a program not incurring any teacher salary expenditures or requiring disbursement of the funds without regard to the requirements of EC Section 41372.

* If an amount (even zero) is entered in any row of Column 4b or in Line 13b, the form uses only the values in Column 4b and Line 13b rather than the values in Column 4a and Line 13a.

PART II: MINIMUM CLASSROOM COMPENSATION (Instruction, Functions 1000-1999)	Object	EDP No.
1. Teacher Salaries as Per EC 41011.	1100	375
2. Salaries of Instructional Aides Per EC 41011.	2100	380
3. STRS.	3101 & 3102	382
4. PERS.	3201 & 3202	383
5. OASDI - Regular, Medicare and Alternative.	3301 & 3302	384
6. Health & Welfare Benefits (EC 41372) (Include Health, Dental, Vision, Pharmaceutical, and Annuity Plans).	3401 & 3402	385
7. Unemployment Insurance.	3501 & 3502	390
8. Workers' Compensation Insurance.	3601 & 3602	392
9. OPEB, Active Employees (EC 41372).	3751 & 3752	393
10. Other Benefits (EC 22310).	3901 & 3902	393
11. SUBTOTAL Salaries and Benefits (Sum Lines 1 - 10).		395
12. Less: Teacher and Instructional Aide Salaries and Benefits deducted in Column 2.		0.00
13a. Less: Teacher and Instructional Aide Salaries and Benefits (other than Lottery) deducted in Column 4a (Extracted).		4,215.97
b. Less: Teacher and Instructional Aide Salaries and Benefits (other than Lottery) deducted in Column 4b (Overrides)*.		4,215.97
14. TOTAL SALARIES AND BENEFITS.		48,149,935.74
15. Percent of Current Cost of Education Expended for Classroom Compensation (EDP 397 divided by EDP 369) Line 15 must equal or exceed 60% for elementary, 55% for unified and 50% for high school districts to avoid penalty under provisions of EC 41372.		57.35%
16. District is exempt from EC 41372 because it meets the provisions of EC 41374. (If exempt, enter 'X')		

PART III: DEFICIENCY AMOUNT		
A deficiency amount (Line 5) is only applicable to districts not meeting the minimum classroom compensation percentage required under EC 41372 and not exempt under the provisions of EC 41374.		
1. Minimum percentage required (60% elementary, 55% unified, 50% high)		
2. Percentage spent by this district (Part II, Line 15)	60.00%	
3. Percentage below the minimum (Part III, Line 1 minus Line 2)	57.35%	
4. District's Current Expense of Education after reductions in columns 4a or 4b (Part I, EDP 369).	2.65%	
5. Deficiency Amount (Part III, Line 3 times Line 4)	83,959,802.96	
	2,224,934.78	
PART IV: Explanation for adjustments entered in Part I, Column 4b (required)		
Form CEA provides a manual override column (column 4b) for school districts to exclude any other expenditures that arise from, federal or state categorical aid in which funds were granted for expenditures not incurring any teacher salary expenditures or instructional aide salary expenditure.		
The following resources have been excluded: 2600, 3010, 3150, 3311, 4035, 4203, 6266, 6546, 7399, 7435, 7826		

Hanford Elementary School District

Fiscal Year 2025/26 REVISED

Current Expense Formula Minimum Compensation calculation

Formula's DO NOT OVERRIDE

Input Data

Part 1 - Current Expense Formula	Total Expense for Year (Column 1)	EDP No	Reductions (See Note 1) (Column 2)	EDP No	Current Expense of Education (Col 1- Col 2) (3)	EDP No	Reductions (Extracted) (See Note 2) (Column 4a)	Reductions (Overrides) (See Note 2) (Column 4b)	EDP No	Current Expense- Part II (Col 3- Col 4) (5)	EDP No	
1000 - Certificated Salaries	41,732,326.24	301		303	41,732,326.24	305	91,380.56	4,364,077.38		307	37,368,248.86	309
2000 - Classified Salaries	16,973,817.98	311	38,597.24	313	16,935,220.74	315	2,548,069.43	3,219,072.65		317	13,716,148.09	319
3000 - Employee Benefits	28,583,788.74	321	480,507.67	323	28,103,281.07	325	1,180,111.91	2,656,220.26		327	25,447,060.81	329
4000 & 6500 - Books Supplies, Equip Replace etc	5,212,037.45	331	17,351.79	333	5,194,685.66	335	1,423,486.77	2,985,501.02		337	2,209,184.64	339
5000 & 7300 - Services & Indirect Costs	9,593,935.90	341	22,199.30	343	9,571,736.60	345	779,272.09	4,352,576.04		347	5,219,160.56	349
TOTAL					101,537,250.31	365	6,022,320.76	17,577,447.35	TOTAL		83,959,802.96	369

Total Salary and Benefits (CEA Form Line 11) 48,154,151.71

Total Salary and Benefits (CEA Form Line 13a) 4,215.97

Total Salary and Benefits (CEA Form Line 13b) 4,215.97

Percent of Current cost of Education expended for classroom 57.35%

Deficiency Percent 2.65% (edit fa

Deficiency Amount 2,224,934.78 S&B

if negative no deficiency

Auto Excluded Expenditures

Goals 7100-7199,8100

Function 1180/3600/3700/8500

Resources 11000/MISC

Objects 3701-3702

Hanford Elementary Schol District

Current Expense Formula Minimum Compensation calculation

EXCLUSIONS FOR MANUAL OVER-RIDE

(Enter Resource to be excluded on row 6, Enter expenditures rows 8-12)													PROPOSED
Over-ride amount	2600	3010	3150	3311		4035	4203	6266	6546	7399	7435	7826	
4,272,696.82	864,967.60	1,191,365.65	32,479.94			192,913.08	11,568.86	36,576.15	260,300.72	126,947.04	1,555,577.78		
671,003.22	436,257.46	85,248.00	551.79				10,811.28		92,557.68	45,577.01			
1,476,108.35	363,969.00	457,226.99	7,437.68			59,080.09	3,875.58	7,594.71			576,924.30		
1,562,014.25	693,896.97	121,692.37	529,595.34	4,133.00		2,143.92	155,977.21	40,399.23			8,250.00	5,926.21	
3,573,303.95	2,621,092.22	200,136.54	164,931.58			38,963.00	44,358.13	355,072.48	18,000.00	750.00	115,000.00	15,000.00	
11,555,126.59	4,980,183.25	2,055,669.55	734,996.33	4,133.00		293,100.09	226,591.06	439,642.57	370,858.40	173,274.05	2,255,752.08	20,926.21	-

INST S&B	-	-	-	-	-	-	-	-	-	-	-	-	-
----------	---	---	---	---	---	---	---	---	---	---	---	---	---

Elem	Unified	HS
0.6	0.55	0.5

ictor Elem .6, Unified .55, HS .5)

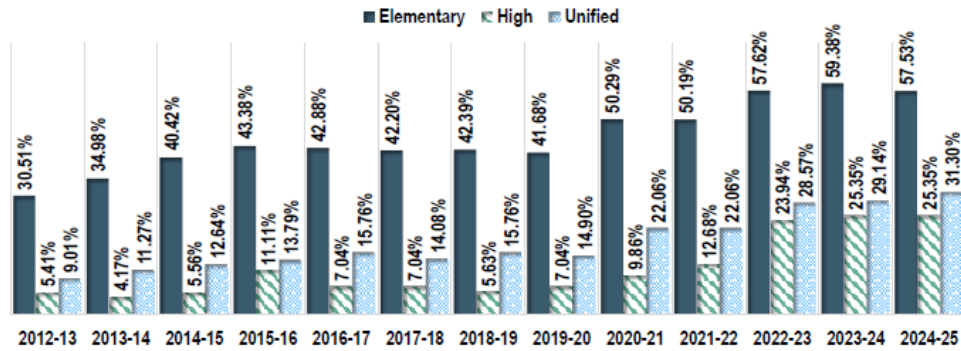
/

Resources automatically extracted in Column 4a:			
1100, 3316, 3326, 3327, 3372, 3386, 3515, 3724, 4123, 4124, 5035, 5314, 5316, 5370, 5460			
5465, 5652, 6010, 6030, 6126, 6140, 6230, 6300, 6355, 6385, 6386, 6392, 6512, 7010, 7027			
7028, 7085, 7121, 7124, 7126, 7236, 7388, 7410, 8210			

Are Districts Able to Meet the CEA Requirement?

Elementary districts are those with the highest threshold and are also the largest percentage of districts that have failed to meet the requirement

Districts Not Meeting CEA Requirement



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Unaudited Actuals
FINANCIAL REPORTS
2025-26 Unaudited Actuals
Summary of Unaudited Actual Data Submission

Following is a summary of the critical data elements contained in your unaudited actual data. Since these data may have fiscal implications for your agency, please verify their accuracy before filing your unaudited actual financial reports.

Form	Description	Value
CEA	Percent of Current Cost of Education Expended for Classroom Compensation	57.35%
	Must equal or exceed 60% for elementary, 55% for unified, and 50% for high school districts or future apportionments may be affected. (EC 41372)	
	CEA Deficiency Amount	\$2,224,934.78
	Applicable to districts not exempt from the requirement and not meeting the minimum classroom compensation percentage - see Form CEA for further details.	
ESMOE	Every Student Succeeds Act (ESSA) Maintenance of Effort (MOE) Determination	MOE Met
	If MOE Not Met, the 2027-28 apportionment may be reduced by the lesser of the following two percentages:	
	MOE Deficiency Percentage - Based on Total Expenditures	0.00%
	MOE Deficiency Percentage - Based on Expenditures Per ADA	0.00%
GANN	Adjustments to Appropriations Limit Per Government Code Section 7902.1	\$0.00
	Adjusted Appropriations Limit	\$52,665,719.25
	Appropriations Subject to Limit	\$52,665,719.25
	These amounts represent the board approved Appropriations Limit and Appropriations Subject to Limit pursuant to Government Code Section 7906 and EC 42132.	
ICR	Preliminary Proposed Indirect Cost Rate	5.20%
	Fixed-with-carry-forward indirect cost rate for use in 2027-28 subject to CDE approval.	

UNAUDITED ACTUAL FINANCIAL REPORT:

To the County Superintendent of Schools:

2025-26 UNAUDITED ACTUAL FINANCIAL REPORT. This report was prepared in accordance with Education Code Section 41010 and is hereby approved and filed by the governing board of the school district pursuant to Education Code Section 42100.

Signed: _____
Clerk / Secretary of the Governing Board
(Original signature required)

Date of Meeting: Aug 26, 2026

Printed Name: Lupe Hernandez

Title: Clerk

To the Superintendent of Public Instruction:

2025-26 UNAUDITED ACTUAL FINANCIAL REPORT. This report has been verified for accuracy by the County Superintendent of Schools pursuant to Education Code Section 42100.

Signed: _____
County Superintendent/Designee
(Original signature required)

Date: _____

Printed Name: Todd Barlow

Title: Superintendent

For additional information on the unaudited actual reports, please contact:

For County Office of Education:

Jamie Dial
Name
Assistant Superintendent of Business Services
Title
559-584-1441 x10201
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E-mail Address

For School District:

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