

Hanford Elementary School District

4:30 P.M. STUDY SESSION 5:30 P.M. REGULAR BOARD MEETING

Wednesday, September 23, 2026
HESD District Office Board Room
714 N. White Street, Hanford, CA

STUDY SESSION

4:30 p.m.

- Call to Order
- Members Present
- Pledge to the Flag
- Public Comment on Study Session Agenda Item
- Study Session: Board Member Mandatory Child Abuse Training
 - *Board Members will take part in the required mandatory child abuse training. SB 848 requires Board Members to annually take part in the required mandatory child abuse and neglect training within the first six weeks of each school year. No action will be taken during the Study Session.*

ADJOURN STUDY SESSION

OPEN SESSION

5:30 p.m.

- 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. 26-02 Wilson

OPEN SESSION

5:45 p.m.

Take Action on Closed Session Items

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

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

PUBLIC HEARING – Instructional Materials Funding Realignment Program (*Rubalcava*)

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 September 2, 2026, September 4, 2026, and September 11, 2026
- b) Approve the minutes of the Regular Board Meeting held on September 9, 2026
- c) Approve interdistrict transfers as recommended

3. INFORMATION ITEMS

- a) Receive for information the monthly financial reports for the period of 07/01/2026-08/31/2026 (*Endo*)
- b) Receive for information the California School Districts Social Media Litigation (*Gabler*)

4. BOARD POLICIES AND ADMINISTRATION

- a) Consider voting for or against the Mid-Kings River GSA Ballots – Proposed Land-Based Assessment (*Gabler*)
- b) Consider adoption of Resolution No. 10-27: The Sufficiency of Instructional Materials (*Rubalcava*)
- c) Consider approval of Professional Development training for READY Staff with Dr. Gale Gorke (*Strickland*)
- d) Consider approval of a Consultant Contract with Kings Regional Traditional Folk Art, Inc. (*Espindola*)
- e) Consider approval of revised Board Policy 3471 – Parcel Taxes (*Endo*)
- f) Consider approval of revised Board Policy 4221.4 – Yard Supervisor (*J. Martinez*)

5. PERSONNEL (*J. Martinez*)

- a) Employment
 - Classified Management
 - Alberto Ordonez, Certificated Personnel Manager – 8.0 hrs., Human Resources, effective 10/13/26
 - Classified
 - Cristina Avila, Special Education Aide – 5.0 hrs., Lincoln, effective 08/28/26
 - Temporary Employees/Substitute
 - Tiffany Abbott, Athletic Coach, effective 09/08/26

- Allyssa Allison, Substitute READY Program Tutor, effective 09/08/26
- Daniel Gamboa Duran, Substitute Custodian I, effective 09/04/26
- Emily Juarez, Substitute READY Program Tutor, effective 09/01/26
- Alize Moreno, Substitute READY Program Tutor, effective 09/02/26
- Ciara Rosales, Substitute Yard Supervisor, effective 08/31/26
- Alex Santiago, Athletic Coach, effective 09/08/26

Lateral Change/More Hours/Days

- Roxana Vasquez, from Special Circumstances Aide – 5.75 hrs., King, to Paraprofessional (TK/K) – 7.0 hrs., King, effective 09/14/26

Administrative Transfer

- Rebecca Quiñones, from Special Circumstances Aide – 5.75 hrs., Wilson, to Special Circumstances Aide – 5.75 hrs., Richmond, effective 09/14/26

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

- Tiffany Abbott, 4-6th Girls Softball, Lincoln, effective 09/08/26-10/30/26
- Mariah Benitez, 4-6th Girls Softball, Hamilton, effective 09/08/26-10/30/26
- Luis Botello, 7th Boys Football, Kennedy, effective 08/24/26-10/30/26
- Isabelle Madera, 4-6th Girls Softball, Washington, effective 09/08/26-10/30/26
- Myles Picazo, 7th Boys Football, Kennedy, effective 08/24/26-10/30/26
- Alex Santiago, 4-6th Girls Softball, Monroe, effective 09/08/26-10/30/26
- Aaron Sparks, 4-6th Boys Football, King, effective 09/08/26-10/30/26
- O'Ryin Turner, 4-6th Boys Football, Lincoln, effective 09/08/26-10/30/26

Short Term Classified

- Bianca Arias, Short-Term Yard Supervisor – 2.0 hrs., Jefferson, effective 09/08/26-10/02/26
- Alexandria Lewis, Short-Term Yard Supervisor – 2.5 hrs., Washington, effective 09/08/26-10/02/26
- Alondra Verduzco, Short-Term Yard Supervisor – 1.75 hrs., King, effective 08/31/26-09/25/26

b) Resignations

Classified

- Maya Mendez, Substitute READY Program Tutor and Special Education Aide, effective 08/19/26
- Dayanna Roman, Substitute READY Program Tutor, Translator: Oral Interpreter and Translator: Written Translator, effective 08/28/26

Retirement

- Trinidad Puga Perez, Teacher, Jefferson, effective 09/10/26

c) Consider approval of an Agreement between Fresno Pacific University and Hanford Elementary School District

- Authorize to enter into a Memorandum of Understanding between Hanford Elementary School District and Fresno Pacific University for the placement of student teachers and interns effective September 23, 2026.

d) Volunteers

<u>Name</u>	<u>School</u>
Melody Jimenez Rodriguez	Hamilton
Sabrina Young	Hamilton
Katherine Miranda Morales	Lincoln
Hannah Barajas (HESD EE)	Washington
Eric Jones (HESD EE)	Washington
Alyssa Rodriguez (HESD EE)	Washington/JFK
Darrick Rossotti	Washington

6. FINANCIAL (*Endo*)

- a) Consider approval of the engagement with Eide Bailly LLP

ADJOURN MEETING

HANFORD ELEMENTARY SCHOOL DISTRICT
AGENDA REQUEST FORM

TO: Joy Gabler
FROM: Jay Strickland
DATE: September 11, 2026

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

Date you wish to have your item considered: September 23, 2026

ITEM: Administrative Panel Recommendations

REVOKE READMISSION
Case# 26-02 Wilson

PUBLIC HEARING NOTICE

Instructional Materials Funding Realignment Program

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

Place: Hanford Elementary School
 District Office Board Room
 714 N. White Street
 Hanford, CA 93230

Date: September 23, 2026

Time: 5:30 p.m.

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

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

Posted: September 9, 2026

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy C. Gabler

FROM: David Endo

DATE: 09/14/2026

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☐ Information
☒ Action

Date you wish to have your item considered: 09/23/2026

ITEM:

Consider approval of warrants.

PURPOSE:

The administration is requesting the approval of the warrants as listed on the registers dated: 09/02/26, 09/04/26 and 09/11/26.

FISCAL IMPACT:

See attached.

RECOMMENDATIONS:

Approve the warrants.

**Warrant Register For Warrants
Dated 09/02/2026**

Warrant Number	Vendor Number	Vendor Name	Amount
12818288	556	JOY GABLER – Reimburse-Travel/Conference	\$1,287.30
Total Amount of All Warrants:			\$1,287.30

Warrant Register For Warrants

Dated 09/04/2026

Warrant Number	Vendor Number	Vendor Name	Amount
12818398	6431	AMAZON.COM – Materials/Supplies, Books	\$4,251.07
12818399	4670	ALICIA ARTHUR – Reimburse– Materials/Supplies	\$200.00
12818400	6253	AT&T – Telephone Communications	\$2,697.18
12818401	91	AUTOMATED OFFICE SYSTEMS – Services/Repair	\$7,851.78
12818402	1690	BATTERY SYSTEMS – Materials/Supplies	\$693.75
12818403	3178	ERIN BOLING - Reimburse– Materials/Supplies	\$200.00
12818404	4911	CALIFORNIA DEPT. OF EDUCATION – Monroe Mod Project	\$3,087.95
12818405	236	STATE OF CALIFORNIA – Other Services	\$1,198.00
12818406	8342	CARL CARRIZALES - Reimburse– Materials/Supplies	\$193.37
12818407	8602	CHARACTERSTRONG LLC – Other Services	\$2,499.00
12818408	8480	COLUMN SOFTWARE PBC – Other Services	\$129.95
12818409	4178	COOK'S COMMUNICATION – Other Services	\$722.00
12818410	8783	BRUNA CORREIA - Reimburse– Materials/Supplies	\$200.00
12818411	4486	GABRIEL DE LEON - Reimburse– Materials/Supplies	\$176.65
12818412	4815	DIGITECH INTEGRATIONS INC – Other Services	\$20,060.00
12818413	1750	EMPIRE SUPPLY COMPANY INC. – Materials/Supplies	\$1,068.14
12818414	2213	NORBERTO ESPINDOLA - Reimburse– Materials/Supplies	\$39.47
12818415	8608	FACTORY MOTOR PARTS – Materials/Supplies	\$1,053.98
12818416	8873	MEGAN FERREIRA – Reimburse–Materials/Supplies	\$200.00
12818417	4092	FITNESS FINDERS INC – Other Services	\$199.95
12818418	7317	FORENSIC ANALYTICAL SERVICES INC. – Other Services	\$17,000.00
12818419	4161	MATT GAMBLE – Reimburse – Materials/Supplies	\$512.00
12818420	1393	GAS COMPANY – Utilities	\$383.37
12818421	599	GOPHER SPORT – Materials/Supplies	\$3,242.02
12818422	7673	STEPHEN L. HAHN INSPECTIONS – Monroe Mod Project	\$2,325.00
12818423	632	CITY OF HANFORD – Utilities	\$43,431.85
12818424	3512	BETHANY HANKE – Reimburse-Materials/Supplies	\$200.00
12818425	4059	BRENT HANKE – Reimburse-Materials/Supplies	\$156.09
12818426	2853	LISA HINOJOS – Reimburse-Materials/Supplies	\$116.46
12818427	8039	HOUGHTON MIFFLIN HARCOURT – Materials/Supplies, Other Services	\$5,640.82
12818428	6573	IXL LEARNING – Other Services	\$3,300.00
12818429	4402	JOHNSTONE SUPPLY – Materials/Supplies	\$130.61
12818430	5990	KELLER FORD – Materials/Supplies	\$159.13
12818431	796	KINGS COUNTY OFFICE OF ED – Services/Repair	\$1,288.25
12818432	838	LAWRENCE TRACTOR COMPANY – Materials/Supplies	\$280.04
12818433	5765	RYAN LEDAK – Reimburse-Materials/Supplies	\$200.00
12818434	4437	MACARIA LOPEZ – Reimburse-Materials/Supplies	\$58.92
12818435	8622	SHAWNA LUIS-ZSIDO – Reimburse-Mileage	\$41.04
12818436	8090	ADRIANNA LUNA – Reimburse-Materials/Supplies	\$200.00
12818437	994	MOBILE MODULAR MGMT. CORP. – Services/Repair	\$4,170.40
12818438	5510	NEWEGG.COM – Materials/Supplies	\$45.45
12818439	8210	PACIFIC SHREDDING – Services	\$258.00
12818440	7203	PARADIGM HEALTHCARE SERVICES LLC. – Other Services	\$3,107.82
12818441	1125	PETUNIA'S PLACE – Books	\$5,520.67
12818442	7428	R.V. NUCCIO & ASSOCIATES – Insurance	\$2,020.34
12818443	1227	RENAISSANCE LEARNING INC. – Other Services	\$11,572.00
12818444	8872	KRYSTAL REYES – Reimburse-Other Services	\$20.00
12818445	8871	CIARA ROSALES – Reimburse-Other Services	\$10.00

Warrant Register For Warrants

Dated 09/04/2026

Warrant Number	Vendor Number	Vendor Name	Amount
12818446	3583	SAN JOAQUIN IMPERIAL – Services/Repair	\$245.00
12818447	1303	SAVE MART SUPERMARKETS – Food Services-Food	\$338.74
12818448	1327	SCHOOL SPECIALTY LLC – Warehouse Inventory	\$300.50
12818449	1356	SILVAS OIL COMPANY INC. – Materials/Supplies	\$1,736.98
12818450	1374	SMART & FINAL STORES (HFD DO) – Materials/Supplies	\$474.46
12818451	1801	SMART & FINAL STORES (HFD KIT) – Food Services-Food	\$115.28
12818452	1392	SOUTHERN CALIFORNIA EDISON CO. – Utilities	\$78,018.74
12818453	2031	SOUTHWEST SCH & OFFICE SUPPLY – Warehouse Inventory	\$219.27
12818454	8858	STEM SUPPLIES – Materials/Supplies	\$778.16
12818455	5774	TEACHER SYNERGY LLC – Other Services	\$3,250.00
12818456	2176	TOLEDO PHYSICAL EDUCATION – Materials/Supplies	\$1,542.97
12818457	8734	TREVIPAY – Materials/Supplies	\$695.71
12818458	1504	TURF STAR INC. – Materials/Supplies	\$1,583.10
12818459	1521	UNITED REFRIGERATION INC. – Materials/Supplies	\$946.27
12818460	1619	WILBUR-ELLIS COMPANY LLC – Materials/Supplies, Monroe Mod Project	\$5,657.16
12818461	4152	LAURIE YOUNG – Reimburse-Materials/Supplies	\$71.50
12818462	2822	GRISELDA YRIGOLLEN – Reimburse-Materials/Supplies	\$90.08
Total Amount of All Warrants:			\$248,176.44

Credit Card Register For Payments
Dated 09/04/2026

Document Number	Vendor Number	Vendor Name	Amount
14044654	6625	COSCO FIRE PROTECTION – Services/Repair	\$1,678.00
14044655	509	EWING IRRIGATION PRODUCTS – Materials/Supplies	\$1,767.08
14044656	1111	J W PEPPER & SON INC – Books	\$631.18
14044657	831	LAKESHORE LEARNING MATERIALS – Materials/Supplies	\$2,504.57
14044658	1802	MEDALLION SUPPLY – Materials/Supplies	\$889.52
14044659	1071	ORIENTAL TRADING CO. INC. – Materials/Supplies	\$70.46
14044660	1147	POSITIVE PROMOTIONS – Materials/Supplies	\$1,556.68
14044661	7170	WEVIDEO INC. – Other Services	\$346.19

Total Amount of All Credit Card Payments:**\$9,443.68**

Warrant Register For Warrants

Dated 09/11/2026

Warrant Number	Vendor Number	Vendor Name	Amount
12819023	2	A-Z BUS SALES INC – Materials/Supplies	\$4,806.14
12819024	6745	JUANA AGUILAR – Reimburse-Materials/Supplies	\$200.00
12819025	6306	KAREN ALVARADO – Reimburse-Mileage	\$27.21
12819026	8877	RAHAF ALYOUNAN – Reimburse-Other Services	\$39.00
12819027	6431	AMAZON.COM – Materials/Supplies	\$5,496.95
12819028	73	APPLE INC. – Materials/Supplies	\$2,467.50
12819029	7399	BIMBO BAKERIES USA – Food Services-Food	\$1,021.05
12819030	8406	BRIGAIID LLC – Food Services-Services	\$15,208.33
12819031	4178	COOK'S COMMUNICATION – Materials/Supplies, Other Services	\$1,965.92
12819032	3973	DANIELLE DARPLI – Reimburse-Mileage	\$27.36
12819033	405	DASSEL'S PETROLEUM INC. – Materials/Supplies	\$992.43
12819034	4815	DIGITECH INTEGRATIONS INC – Materials/Supplies	\$196.08
12819035	4893	DISCOVERY EDUCATION – Other Services	\$10,192.73
12819036	8362	FAITH PAINTING SUSIE – Other Services	\$65.00
12819037	2829	FASHION CLEANERS – Services/Repair	\$24.72
12819038	591	GOLD STAR FOODS – Food Services-Food	\$45,988.51
12819039	5975	VANESSA GOMEZ – Reimburse-Materials/Supplies	\$200.00
12819040	3910	CHRISTINA GONZALES – Advance-Travel/Conference, Mileage	\$291.39
12819041	2544	EVA GONZALEZ – Reimburse-Materials/Supplies	\$200.00
12819042	7592	HANFORD SENTINEL – Food Services-Other Services	\$425.00
12819043	5855	HOBBY LOBBY – Materials/Supplies	\$203.55
12819044	8220	IMAGE 2000 FRESNO – Services/Repair	\$17.68
12819045	8257	IMPERIAL BAG & PAPER CO LLC – Food Services-Food, Materials/Supplies	\$8,117.97
12819046	2062	JOHN'S INCREDIBLE PIZZA – Field Trip	\$818.54
12819047	5840	KELLY SPICERS STORES – Materials/Supplies	\$1,245.09
12819048	796	KINGS COUNTY OFFICE OF ED – Other Services	\$12,238.00
12819049	808	KINGS WASTE & RECYCLING – Utilities	\$50.80
12819050	5270	KUTA SOFTWARE LLC – Other Services	\$261.00
12819051	986	LAWNMOWER MAN – Materials/Supplies	\$249.49
12819052	8473	LODI UNIFIED SCHOOL DISTRICT – Food Services—Membership Dues	\$901.23
12819053	4629	LOWE'S OF HANFORD – Materials/Supplies	\$567.19
12819054	8453	LUNCHASSIST INC. – Food Services-Other Services	\$11,479.10
12819055	912	MANGINI ASSOCIATES INC. – Monroe Mod & Soffit Projects	\$16,347.37
12819056	1937	ME-N-ED'S PIZZERIA INC. – Materials/Supplies	\$207.78
12819057	1004	MORRISON'S SILKSCREEN – Materials/Supplies	\$842.29
12819058	7041	MUSIC & ARTS – Materials/Supplies	\$29.97
12819059	8422	MUSIC THEATRE INTERNATIONAL – Materials/Supplies	\$48.71
12819060	8100	NAPA AUTO PARTS – Materials/Supplies	\$623.49
12819061	2909	MARCELA NICOLE NASH – Reimburse-Mileage	\$59.98
12819062	5510	NEWEGG.COM – Materials/Supplies	\$45.09
12819063	4188	CHAD NIELSEN – Reimburse-Mileage	\$29.18
12819064	1058	ODP BUSINESS SOLUTIONS LLC – Warehouse Inventory	\$302.76
12819065	8036	JOSEPH PADILLA – Payroll Refund	\$5.30
12819066	8717	PARTS TOWN LLC – Materials/Supplies	\$71.05
12819067	8876	DESTANY PEREZ – Reimburse-Other Services	\$39.00
12819068	1125	PETUNIA'S PLACE – Materials/Supplies, Books	\$2,534.86
12819069	6946	MARIA PORRAS – Reimburse-Other Services	\$72.00
12819070	1168	PRODUCERS DAIRY PRODUCTS – Food Services-Food	\$17,304.01

Warrant Register For Warrants

Dated 09/11/2026

Warrant Number	Vendor Number	Vendor Name	Amount
12819071	5620	ANGELA PROTZMAN – Reimburse-Mileage	\$50.16
12819072	7580	PRUDENTIAL OVERALL SUPPLY – Food Services-Other Services	\$159.64
12819073	7580	PRUDENTIAL OVERALL SUPPLY – Other Services	\$3,680.68
12819074	7390	QUADIENT INC. – Services/Repair	\$1,663.07
12819075	1188	QUILL LLC – Warehouse Inventory	\$502.71
12819076	1253	ROBINSON'S INTERIORS INC. – Materials/Supplies	\$2,057.30
12819077	8878	VANESSA SALDANA – Reimburse-Other Services	\$35.00
12819078	5904	CRUZ SANCHEZ-LEAL – Advance-Travel/Conference, Mileage	\$291.39
12819079	1303	SAVE MART SUPERMARKETS – Food Services-Food	\$92.84
12819080	1327	SCHOOL SPECIALTY LLC – Materials/Supplies, Warehouse Inventory	\$2,152.17
12819081	3131	SHERWIN-WILLIAMS CO – Materials/Supplies	\$177.03
12819082	1367	SISC III – Health/Welfare Benefits	\$828,016.55
12819083	1374	SMART & FINAL STORES (HFD DO) – Materials/Supplies	\$210.54
12819084	1801	SMART & FINAL STORES (HFD KIT) – Food Services-Food	\$87.87
12819085	4381	STAPLES - BUSINESS ADVANTAGE – Materials/Supplies	\$563.15
12819086	2348	STEVE WEISS MUSIC – Materials/Supplies	\$496.80
12819087	2277	BRIAN STONE – Reimburse-Materials/Supplies	\$28.87
12819088	5622	JOANNA STONE – Reimburse-Mileage	\$63.46
12819089	1444	SYSCO FOODSERVICES OF MODESTO – Food Services-Food	\$47,865.74
12819090	8509	MELANIE TATCO – Other Services	\$3,750.00
12819091	2176	TOLEDO PHYSICAL EDUCATION – Materials/Supplies	\$526.05
12819092	1554	SONIA VELO – Reimburse-Mileage	\$44.99
12819093	1561	CRAIG VIDAL – Reimburse-Materials/Supplies	\$201.65
12819094	8772	BENJAMIN WICKENDEN – Reimburse-Materials/Supplies	\$200.00

Total Amount of All Warrants:

\$1,057,465.46

Credit Card Register For Payments

Dated 09/11/2026

Document Number	Vendor Number	Vendor Name	Amount
14044687	3599	4IMPRINT INC – Materials/Supplies	\$1,159.21
14044688	176	BSN SPORTS LLC – Materials/Supplies	\$454.06
14044689	7171	CONN DOORS – Materials/Supplies	\$283.12
14044690	415	DELRAY TIRE & RETREADING INC. – Services/Repair	\$2,484.99
14044691	5280	J&E RESTAURANT SUPPLY INC – Materials/Supplies	\$1,815.89
14044692	827	LA TAPATIA TORTILLERIA INC. – Food Services-Food	\$4,090.40
14044693	831	LAKESHORE LEARNING MATERIALS – Materials/Supplies, Warehouse Inv	\$4,713.63
14044694	2524	ROCHESTER 100 INC. – Materials/Supplies	\$1,227.56
14044695	1466	TERMINIX COMMERCIAL – Services	\$551.97
14044696	1466	TERMINIX COMMERCIAL – Food Services-Services	\$55.00
Total Amount of All Credit Card Payments:			\$16,835.83

Hanford Elementary School District
Minutes of the Regular Board Meeting
September 9, 2026

The Regular Board Meeting of the Hanford Elementary School District Board of Trustees was held on September 9, 2026, at the District Office Board Room, 714 N. White Street, Hanford, California.

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

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

Closed Session None
Comments

Closed Session The Board adjourned to closed session at 5:31 p.m. for the purpose of discussing:

- Student Discipline (Education Code 48918)

Open Session The Board returned to open session at 5:53 p.m.

Case No. 27-01 Clerk Hernandez moved to accept the Findings of Facts and expel Case #27-01 for the remainder of the 2026-2027 school year and the first semester of the 2026-2027 school year for violation of Education Code 48900 and/or 48915 as determined by the Administrative Panel at hearings held on September 8, 2026. Parents may apply for readmission on or after December 18, 2026. If readmission is granted, student may return to regular school in probationary status on a Behavior Conditions Plan through June 4, 2027. Trustee Revious seconded the motion. The motion carried 3-0:

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

PRESENTATION, REPORTS, AND COMMUNICATIONS

Public No comments were made.
Comments

Board and Staff Trustee Garcia shared that he and Joy Gabler attended the California Latino School Board Association Conference a couple of weeks ago. He shared that the organization is now called the California Association of Latino Leaders in Education (CALLE). They attended a workshop where a district had recently hired a new superintendent and Chief Business Official and was going through its first

negotiations. Trustee Garcia added that we are fortunate for the relationship with our unions, a solid district negotiations team, and then complimented Jaime Martinez on doing a great job. He stated that HESD could have presented this session at the conference.

Dates to Remember

Trustee Garcia reviewed the following dates: Regular Board Meeting – September 23.

CONSENT ITEMS

Trustee Revious made a motion to consider Consent Items "a" through "d" collectively. Trustee Hernandez seconded the motion. The motion carried 3-0:

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

Trustee Revious then made a motion to approve Consent Items "a" through "d". Trustee Hernandez seconded the motion. The motion carried 3-0:

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

Approved items are as follows:

- a) Warrant listings dated August 19, 2026, August 21, 2026, and August 28, 2026
- b) Minutes of the Regular Board Meeting held on August 26, 2026
- c) Interdistrict transfers as recommended
- d) Donation:
 - \$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

INFORMATION ITEMS

BP 4221.4

- a) Jaime Martinez, Assistant Superintendent of Human Resources, presented for information the revised Board Policy 4221.4 – Yard Supervisors.

BP 3471

- b) David Endo, Chief Business Official, presented for information the revised Board Policy 3471 – Parcel Taxes.

BOARD POLICIES AND ADMINISTRATION

Categorical Aid Programs

- a) Trustee Hernandez made a motion to approve a Consolidated Application for Funding Categorical Aid Programs (Summer 2026 release for the 2026-2027 school year). Trustee Revious seconded the motion. The motion carried 3-0:
 - Garcia – Yes
 - Garner – Absent

Hernandez – Yes
Revious – Yes
Strickland – Absent

MOU - HJUHS b) Trustee Hernandez made a motion to approve a Memorandum of Understanding with Hanford Joint Union High School District to provide instruction and implement pickleball lessons for 5th and 6th grade student in the READY afterschool program. Trustee Revious seconded the motion. The motion carried 3-0:

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

Change Order No. 3 c) Trustee Hernandez made a motion to approve Change Order No. 3 – Soffit Replacement at Washington, Martin Luther King, Lee Richmond Elementary and John F. Kennedy Junior High. Trustee Revious seconded the motion. The motion carried 3-0:

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

Change Order No. 1 d) Trustee Revious made a motion to approve Change Order No. 1 – Modernization at Monroe Elementary. Trustee Hernandez seconded the motion. The motion carried 3-0:

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

BP 1240 e) Trustee Hernandez made a motion to approve the revised Board Policy 1240 – Volunteer Assistance. Trustee Revious seconded the motion. The motion carried 3-0:

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

AR 3440 f) Trustee Revious made a motion to approve the revised Administrative Regulation 3440 – Inventories. Trustee Hernandez seconded the motion. The motion carried 3-0:

Garcia – Yes
Garner – Absent
Hernandez – Yes

Revious – Yes
Strickland – Absent

PERSONNEL

Trustee Revious made a motion to consider Personnel Items “a” through “d” together. Trustee Hernandez seconded the motion. The motion carried 3-0:

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

Trustee Revious then made a motion to approve Personnel Items “a” through “d”. Trustee Hernandez seconded the motion. The motion carried 3-0:

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

Item “a” – Employment

The following items were approved:

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

Item “b” – Transfers

Certificated Involuntary Transfer

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

Item “c” – Resolution No. 09-27

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

- See attached

**Item "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

FINANCIAL

Resolution No. 08-27

- a) Trustee Revious made a motion to approve the Annual Developer Fee Report and adoption of Resolution No. 08-27: Accounting of Development Fees for Fiscal Year 2025-26. Trustee Hernandez seconded the motion. The motion carried 3-0:

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

**CA Employers’
Retiree Benefit
Trust**

- b) Trustee Revious made a motion to approve the California Employers’ Retiree Benefit Trust Quarterly Reports. Trustee Hernandez seconded the motion. The motion carried 3-0:

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

**Exemption from
Expenditures
for Teachers’
Salaries**

- c) Trustee Revious made a motion to approve the revised request for Exemption from the Required Expenditures for Classroom Teachers’ Salaries and the corresponding revised form CA. Trustee Hernandez seconded the motion. The motion carried 3-0:

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

Adjournment

There being no further business, Trustee Garcia adjourned the meeting at 6:07 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-352	A	Monroe	Armona	9/14/2026
I-353	A	Kennedy	Lakeside	9/14/2026

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy C. Gabler

FROM: David Endo

DATE: 09/14/2026

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☒ Information
☐ Action

Date you wish to have your item considered: 09/23/2026

ITEM:

Receive for information monthly financial reports for the period of 07/01/2026-08/31/2026.

PURPOSE:

Attached are financial summaries for all of the District's funds for the period of 07/01/2026-08/31/2026.

FISCAL IMPACT:

The financial reports are informational only.

RECOMMENDATIONS:

Receive the monthly financial reports.

13 Hanford Elementary School District
Fiscal Year: 2027
Requested by dendo

Fiscal Position Report

September 2026

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Fund: 0100 General Fund

		September Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$62,093,468.35	\$60,986,675.67		
REVENUES						
1) LCFF Sources	8010-8099	\$0.00	\$6,567,894.71	\$82,070,807.00	8.00	92.00
2) Federal Revenues	8100-8299	\$0.00	\$43,384.05	\$3,905,724.00	1.11	98.89
3) Other State Revenues	8300-8599	\$0.00	\$1,186,678.00	\$21,873,807.00	5.43	94.57
4) Other Local Revenues	8600-8799	\$1,459.51	\$674,770.06	\$7,593,640.78	8.89	91.11
5) Total, Revenues		\$1,459.51	\$8,472,726.82	\$115,443,978.78	7.34	92.66
EXPENDITURES						
1) Certificated Salaries	1000-1999	(\$3,953.58)	\$4,048,312.57	\$43,701,506.00	9.26	90.74
2) Classified Salaries	2000-2999	\$2,463.52	\$2,465,465.02	\$18,480,891.00	13.34	86.66
3) Employee Benefits	3000-3999	(\$1,003.79)	\$1,978,731.36	\$30,908,919.00	6.40	93.60
4) Books and Supplies	4000-4999	\$58,082.97	\$534,850.36	\$6,158,740.27	8.68	91.32
5) Services, Oth Oper Exp	5000-5999	\$201,481.77	\$2,297,076.98	\$9,861,332.85	23.29	76.71
6) Capital Outlay	6000-6999	\$0.00	\$1,664.00	\$1,429,390.80	0.12	99.88
7) Other Outgo(excl. 7300`s)	7100-7499	\$0.00	\$143,668.00	\$3,690,275.48	3.89	96.11
8) Direct/Indirect Support	7300-7399	\$0.00	\$0.00	(\$100,000.00)	0.00	100.00
9) Total Expenditures		\$257,070.89	\$11,469,768.29	\$114,131,055.40	10.05	89.95
OTHER FINANCING SOURCES/USES						
1) Transfers						
A) Transfers In	8910-8929	\$0.00	\$0.00	\$800,000.00	0.00	100.00
B) Transfers Out	7610-7629	\$0.00	\$0.00	\$0.00	0.00	100.00
3) Contributions	8980-8999	\$0.00	\$0.00	\$0.00	0.00	100.00
4) Total, Other Financing Sources/Uses		\$0.00	\$0.00	\$800,000.00	0.00	100.00
NET INCREASE (DECREASE) IN FUND BALANCE		(\$255,611.38)	(\$2,997,041.47)	\$2,112,923.38		
ENDING FUND BALANCE			\$59,096,426.88	\$63,099,599.05		

Fiscal Position Report
September 2026

Fund: 0800 Student Activity Special Revenue Fund

	September Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE					
Net Beginning Balance 9791-9795		\$22,652.48	\$29,099.37		
NET INCREASE (DECREASE) IN FUND BALANCE					
	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>		
ENDING FUND BALANCE		<u>\$22,652.48</u>	<u>\$29,099.37</u>		

13 Hanford Elementary School District
 Fiscal Year: 2027
 Requested by dendo

Fiscal Position Report

September 2026

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Fund: 0900 Charter Schools Fund

		September Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$64.25	\$64.41		
REVENUES						
1) LCFF Sources	8010-8099	\$0.00	\$0.00	\$779,951.00	0.00	100.00
3) Other State Revenues	8300-8599	\$0.00	\$0.00	\$38,595.00	0.00	100.00
4) Other Local Revenues	8600-8799	\$0.00	\$0.16	\$0.00	0.00	100.00
5) Total, Revenues		\$0.00	\$0.16	\$818,546.00	0.00	100.00
EXPENDITURES						
1) Certificated Salaries	1000-1999	\$3,953.58	\$39,541.05	\$376,010.00	10.52	89.48
2) Classified Salaries	2000-2999	\$0.00	\$2,662.20	\$49,018.00	5.43	94.57
3) Employee Benefits	3000-3999	\$1,250.11	\$10,678.55	\$201,340.00	5.30	94.70
4) Books and Supplies	4000-4999	\$176.95	\$20,167.90	\$52,412.50	38.48	61.52
5) Services, Oth Oper Exp	5000-5999	\$26.76	\$327.26	\$100,925.50	0.32	99.68
6) Capital Outlay	6000-6999	\$0.00	\$0.00	\$0.00	0.00	100.00
9) Total Expenditures		\$5,407.40	\$73,376.96	\$779,706.00	9.41	90.59
OTHER FINANCING SOURCES/USES						
1) Transfers						
A) Transfers In	8910-8929	\$0.00	\$0.00	\$0.00	0.00	100.00
3) Contributions	8980-8999	\$0.00	\$0.00	\$0.00	0.00	100.00
4) Total, Other Financing Sources/Uses		\$0.00	\$0.00	\$0.00	0.00	100.00
NET INCREASE (DECREASE) IN FUND BALANCE		(\$5,407.40)	(\$73,376.80)	\$38,840.00		
ENDING FUND BALANCE			(\$73,312.55)	\$38,904.41		

13 Hanford Elementary School District
 Fiscal Year: 2027
 Requested by dendo

Fiscal Position Report

September 2026

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Fund: 1300 Cafeteria Fund

		September Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$5,815,953.43	\$5,768,719.86		
REVENUES						
2) Federal Revenues	8100-8299	\$1,723.98	\$1,723.98	\$4,174,089.00	0.04	99.96
3) Other State Revenues	8300-8599	\$364.69	\$364.69	\$1,087,163.00	0.03	99.97
4) Other Local Revenues	8600-8799	\$0.00	\$14,298.49	\$174,855.00	8.18	91.82
5) Total, Revenues		\$2,088.67	\$16,387.16	\$5,436,107.00	0.30	99.70
EXPENDITURES						
2) Classified Salaries	2000-2999	\$0.00	\$211,408.77	\$1,728,786.00	12.23	87.77
3) Employee Benefits	3000-3999	\$0.00	\$72,227.15	\$773,735.00	9.33	90.67
4) Books and Supplies	4000-4999	\$987.78	\$153,995.30	\$2,794,885.00	5.51	94.49
5) Services, Oth Oper Exp	5000-5999	\$111.03	\$25,643.39	(\$72,248.00)	(35.49)	135.49
6) Capital Outlay	6000-6999	\$0.00	\$5,700.00	\$225,000.00	2.53	97.47
8) Direct/Indirect Support	7300-7399	\$0.00	\$0.00	\$100,000.00	0.00	100.00
9) Total Expenditures		\$1,098.81	\$468,974.61	\$5,550,158.00	8.45	91.55
NET INCREASE (DECREASE) IN FUND BALANCE		\$989.86	(\$452,587.45)	(\$114,051.00)		
ENDING FUND BALANCE			\$5,363,365.98	\$5,654,668.86		

13 Hanford Elementary School District
 Fiscal Year: 2027
 Requested by dendo

Fiscal Position Report

September 2026

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Fund: 1400 Deferred Maintenance Fund

		September Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$19,911.40	\$19,961.37		
REVENUES						
1) LCFF Sources	8010-8099	\$0.00	\$0.00	\$0.00	0.00	100.00
4) Other Local Revenues	8600-8799	\$0.00	\$49.97	\$0.00	0.00	100.00
5) Total, Revenues		\$0.00	\$49.97	\$0.00	0.00	100.00
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$0.00	\$0.00	\$19,961.37	0.00	100.00
6) Capital Outlay	6000-6999	\$0.00	\$0.00	\$0.00	0.00	100.00
9) Total Expenditures		\$0.00	\$0.00	\$19,961.37	0.00	100.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	\$49.97	(\$19,961.37)		
ENDING FUND BALANCE			\$19,961.37	\$0.00		

13 Hanford Elementary School District
 Fiscal Year: 2027
 Requested by dendo

Fiscal Position Report

September 2026

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Fund: 1500 Pupil Transportation Equip

		September Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$312,995.19	\$313,780.62		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$785.43	\$14,000.00	5.61	94.39
5) Total, Revenues		\$0.00	\$785.43	\$14,000.00	5.61	94.39
EXPENDITURES						
6) Capital Outlay	6000-6999	\$0.00	\$0.00	\$0.00	0.00	100.00
9) Total Expenditures		\$0.00	\$0.00	\$0.00	0.00	100.00
OTHER FINANCING SOURCES/USES						
1) Transfers						
A) Transfers In	8910-8929	\$0.00	\$0.00	\$0.00	0.00	100.00
4) Total, Other Financing Sources/Uses		\$0.00	\$0.00	\$0.00	0.00	100.00
NET INCREASE (DECREASE) IN FUND BALANCE						
		\$0.00	\$785.43	\$14,000.00		
ENDING FUND BALANCE						
			\$313,780.62	\$327,780.62		

13 Hanford Elementary School District
 Fiscal Year: 2027
 Requested by dendo

Fiscal Position Report

September 2026

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Fund: 2000 SPECIAL RESERVE FUND FOR OTHER POSTE

		September Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$15,064,802.85	\$15,102,606.62		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$37,803.77	\$400,000.00	9.45	90.55
5) Total, Revenues		\$0.00	\$37,803.77	\$400,000.00	9.45	90.55
OTHER FINANCING SOURCES/USES						
1) Transfers						
A) Transfers In	8910-8929	\$0.00	\$0.00	\$0.00	0.00	100.00
B) Transfers Out	7610-7629	\$0.00	\$0.00	\$800,000.00	0.00	100.00
4) Total, Other Financing Sources/Uses		\$0.00	\$0.00	(\$800,000.00)	0.00	100.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	\$37,803.77	(\$400,000.00)		
ENDING FUND BALANCE			\$15,102,606.62	\$14,702,606.62		

13 Hanford Elementary School District
 Fiscal Year: 2027
 Requested by dendo

Fiscal Position Report

September 2026

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Fund: 2140 Building Funds - Local 4

		September Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$29,140.42	\$29,213.55		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$73.13	\$1,250.00	5.85	94.15
5) Total, Revenues		\$0.00	\$73.13	\$1,250.00	5.85	94.15
OTHER FINANCING SOURCES/USES						
1) Transfers						
B) Transfers Out	7610-7629	\$0.00	\$0.00	\$0.00	0.00	100.00
4) Total, Other Financing Sources/Uses		\$0.00	\$0.00	\$0.00	0.00	100.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	\$73.13	\$1,250.00		
ENDING FUND BALANCE			\$29,213.55	\$30,463.55		

13 Hanford Elementary School District
Fiscal Year: 2027
Requested by dendo

Fiscal Position Report
September 2026

Fund: 2145 Building Funds - Local 5

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

Fiscal Position Report
September 2026

Fund: 2150 Building Funds - Local 6

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

13 Hanford Elementary School District
 Fiscal Year: 2027
 Requested by dendo

Fiscal Position Report

September 2026

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Fund: 2500 CapitalFacilities Fund

		September Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$2,301,348.01	\$2,306,865.90		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$5,517.90	\$460,000.00	1.20	98.80
5) Total, Revenues		\$0.00	\$5,517.90	\$460,000.00	1.20	98.80
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$4,170.40	\$15,391.20	\$140,000.00	10.99	89.01
6) Capital Outlay	6000-6999	\$0.00	\$0.00	\$0.00	0.00	100.00
9) Total Expenditures		\$4,170.40	\$15,391.20	\$140,000.00	10.99	89.01
NET INCREASE (DECREASE) IN FUND BALANCE		(\$4,170.40)	(\$9,873.30)	\$320,000.00		
ENDING FUND BALANCE			\$2,291,474.71	\$2,626,865.90		

13 Hanford Elementary School District
 Fiscal Year: 2027
 Requested by dendo

Fiscal Position Report

September 2026

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Fund: 3500 SCHOOL FACILITY PROGRAM

		September Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$7,544,881.37	\$6,510,692.19		
REVENUES						
3) Other State Revenues	8300-8599	\$0.00	\$609,434.00	\$0.00	0.00	100.00
4) Other Local Revenues	8600-8799	\$0.00	\$16,299.16	\$5,000.00	325.98	(225.98)
5) Total, Revenues		\$0.00	\$625,733.16	\$5,000.00	12,514.66	(12,414.66)
EXPENDITURES						
6) Capital Outlay	6000-6999	\$8,244.78	\$1,869,022.56	\$5,744,623.96	32.54	67.46
9) Total Expenditures		\$8,244.78	\$1,869,022.56	\$5,744,623.96	32.54	67.46
OTHER FINANCING SOURCES/USES						
1) Transfers						
A) Transfers In	8910-8929	\$0.00	\$0.00	\$7,715,269.36	0.00	100.00
B) Transfers Out	7610-7629	\$0.00	\$275,997.00	\$0.00	0.00	100.00
3) Contributions	8980-8999	\$0.00	\$0.00	\$0.00	0.00	100.00
4) Total, Other Financing Sources/Uses		\$0.00	(\$275,997.00)	\$7,715,269.36	3.58	96.42
NET INCREASE (DECREASE) IN FUND BALANCE		(\$8,244.78)	(\$1,519,286.40)	\$1,975,645.40		
ENDING FUND BALANCE			\$6,025,594.97	\$8,486,337.59		

13 Hanford Elementary School District
 Fiscal Year: 2027
 Requested by dendo

Fiscal Position Report

September 2026

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Fund: 4000 Special Reserve - Capital Outlay

		September Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$9,157,088.98	\$9,587,377.42		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$23,998.44	\$154,899.20	15.49	84.51
5) Total, Revenues		\$0.00	\$23,998.44	\$154,899.20	15.49	84.51
EXPENDITURES						
6) Capital Outlay	6000-6999	\$0.00	\$1,724,986.96	\$2,019,444.94	85.42	14.58
9) Total Expenditures		\$0.00	\$1,724,986.96	\$2,019,444.94	85.42	14.58
OTHER FINANCING SOURCES/USES						
1) Transfers						
A) Transfers In	8910-8929	\$0.00	\$275,997.00	\$0.00	0.00	100.00
B) Transfers Out	7610-7629	\$0.00	\$0.00	\$7,715,269.36	0.00	100.00
3) Contributions	8980-8999	\$0.00	\$0.00	\$0.00	0.00	100.00
4) Total, Other Financing Sources/Uses		\$0.00	\$275,997.00	(\$7,715,269.36)	3.58	96.42
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	(\$1,424,991.52)	(\$9,579,815.10)		
ENDING FUND BALANCE			\$7,732,097.46	\$7,562.32		

13 Hanford Elementary School District
 Fiscal Year: 2027
 Requested by dendo

Fiscal Position Report

September 2026

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Fund: 6720 Self-Insurance/Other

		September Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$4,366.52	\$4,374.74		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$8.22	\$0.00	0.00	100.00
5) Total, Revenues		\$0.00	\$8.22	\$0.00	0.00	100.00
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$0.00	\$203.00	\$0.00	0.00	100.00
9) Total Expenditures		\$0.00	\$203.00	\$0.00	0.00	100.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	(\$194.78)	\$0.00		
ENDING FUND BALANCE			\$4,171.74	\$4,374.74		

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Board of Trustees

FROM: Joy C. Gabler

DATE: 09/10/26

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☒ Information
☐ Action

Date you wish to have your item considered: 09/23/26

ITEM: California School Districts Social Media Litigation

PURPOSE: William Shinoff of Frantz Law Group has reached out to Hanford Elementary School District to provide information on current social media litigation and to determine the district's interest in joining the litigation. Previous cases litigated ended in settlements that equated to one-time payouts to the districts involved.

According to Mr. Shinoff, two school district trials are scheduled for February 2027. Tucson Unified School District and Charleston County School District.

If HESD chooses to join the litigation, Mr. Shinoff recommends making the decision to do so within the next 30-60 days. If HESD does join, it would be with the Frantz Law Group. The firm works on a contingency fee basis, meaning there is no cost to the district in joining this litigation, and if there is no recovery, the district does not pay any fees or costs.

FISCAL IMPACT: Potential receipt of a monetary settlement

RECOMMENDATIONS:

Social Media Litigation:

Frantz Law Group has commenced litigation on behalf of public entities, such as school districts, counties and cities against Meta, TikTok, Snap, and YouTube as well as other social media companies. This lawsuit alleges that these companies have caused a mental health crisis among children and teenagers that is marked by higher proportions of anxiety, depression and thoughts of self-harm.

Many children and teenagers spend an inordinate amount of time scrolling through Meta, Instagram, TikTok and other social media platforms, where they are subjected to often harmful and exploitative content that encourages disordered eating, unhealthy social comparison and cyberbullying. As a result of this harmful content, children are experiencing anxiety, depression, and other mental health issues.

How will filing a lawsuit against social media companies benefit your public entity?

Suing social media companies provides public entities the opportunity to recover financial reimbursement for the expenses the public entities have incurred because of the youth mental health crisis. Experts hired by the Frantz Law Group have found that cities and counties have spent substantial resources towards policing on school campuses issues related to social media.

Even if your public entity has not yet expended substantial resources to deal with this problem, investigating claims and potentially filing a lawsuit can assist to obtain the “future damages” to mitigate the social media-caused mental health crisis present in your community.

Beyond the opportunity for financial recovery, public entity participation in this litigation is critical. Social media companies have targeted children with addictive and harmful products that feature no warnings or instructions for safe usage. Public entities have been especially impacted and are in a unique position to take a stand against this misconduct.

Public entities joining together in this litigation will play a pivotal role in holding social media companies accountable and sending the message to these companies that profits should not be prioritized at the expense of children’s health and safety. Social media companies need to be held accountable for the harm they are causing and should provide public entities with financial resources to mitigate this mental health crisis on the front lines.

We believe that a future recovery will include funding for not only police services but also mental health services for the community.

Frequently Asked Questions

What legal claims do public entities have against social media companies?

Cases against social media companies involving public entities are based on a cause of action, this is, legal theory known as “public nuisance”. Public nuisance allows both government and private entities to hold companies liable for unique damages incurred as a result of the companies’ conduct. This cause of action has been successfully utilized by government and private entities to redress several similar public health epidemics, most notably the JUUL e-cigarette epidemic, current opioid crisis, and the original tobacco litigation in the 1990’s. Social media companies have caused a youth mental health crisis that has significantly impacted schools. Utilizing the public nuisance liability theory allows public entities to hold social media companies accountable for their conduct and the damage caused.

How much of our staff’s time will this take up?

This is difficult to predict with certainty, but we anticipate minimal inconvenience and interruption. We understand that your staff is extremely busy, so we will do everything we can to make this process as efficient as possible.

What are the costs/risks for public entities participating in this litigation?

Frantz Law Group will work on a contingency fee basis, meaning you are not required to pay any legal fees or expenses unless there is a financial compensation. All expenses associated with pursuing this claim will be advanced by the legal team. If there is a recovery Frantz Law Group will be reimbursed for expenses and fees out of the amount of recovery. If the case is not successful, the public entity will not owe Frantz Law Group for any legal fees or expenses whatsoever



Frantz Law Group, APLC

Social Media Litigation

Social Media Litigation: Everything You Need to Know

Public entities are faced with a significant challenge that needs to be addressed immediately. This challenge arises from the mental health crisis of youth and students that has been caused by social media companies and their alleged deceptive products and platforms.

As to the scope of the mental health crisis caused by social media, the CDC National Youth Risk Behavior Survey found that the rate of teen depression rose by more than 60% between 2011 and 2018. Further, the United States Surgeon General has declared a national advisory on the youth mental health crisis, blaming social media, in part, for the growing number of youths experiencing depression, anxiety, and other mental health challenges. You can read the full report at <https://www.hhs.gov/sites/default/files/surgeon-general-youth-mental-health-advisory.pdf>

Frantz Law Group has extensive legal experience representing public entities such as school districts, states, counties and cities with respect to false and misleading marketing.

To assist public entities in addressing this mental health crisis caused by social media companies, Frantz Law Group has commenced litigation (on behalf of public entities) against Meta, TikTok, Snap, YouTube, and others. This lawsuit alleges, in part, that various social media companies have caused a mental health crisis among children and teenagers that is marked by higher proportions of anxiety, depression, and thoughts of self-harm, all of which severely affect their ability to succeed in school.

Social Media Litigation: Everything You Need to Know

Many children, students, and adults spend an inordinate amount of time scrolling through social media platforms such as Facebook, Instagram, Youtube, Snapchat and TikTok, where they are often subjected to harmful and exploitative content that encourages disorderly behavior, unhealthy social comparison, and cyberbullying.

In order to mitigate the problem caused from the social media manipulative algorithms that created youth addiction, school districts are needing to hire additional behavioral health personnel, train teachers to assist students with emotional instability, increase disciplinary services, and divert time and resources from educational instruction. This litigation seeks to provide the funding and resources needed to mitigate the damage that school districts are currently experiencing.

Separately, states, counties, and cities require additional funding to pay for behavioral health services on behalf of those individuals injured from the adverse social media exposure.

In addition, Frantz Law Group successfully represents nearly 1,000 school districts in 38 states with respect to the anti-vaping JUUL litigation. Despite the proposed partial settlement with JUUL Labs, Inc., Frantz Law Group continues litigation against Altria and other defendants responsible for causing the vaping epidemic. *Feeley, Jef., and Nayak, Malathi. "JUUL Agrees to Pay \$1.2 Billion in Youth-Vaping Settlement." Bloomberg News, 9 Dec. 2022 | Reuters*

How will filing a lawsuit against social media companies benefit your public entity?

Suing social media companies provides public entities the opportunity to recover financial reimbursement for the expenses the public entities have incurred because of the youth mental health crisis. Some entities have spent thousands of dollars, countless hours, and other important resources to implement or adjust their methods of supervising students, disciplining student behavior, and assisting addicted students who are constantly accessing social media platforms on school property. Even if your public entity has not yet expended substantial resources to deal with this problem, investigating claims and potentially filing a lawsuit can assist to obtain the “future damages” to mitigate the social media-caused mental health crisis present in your public entity.

Beyond the opportunity for financial recovery, public entity participation in this litigation is critical. Social media companies have targeted children with addictive and harmful products that feature no warnings or instructions for safe usage. Public entities have been especially impacted and are in a unique position to take a stand against this misconduct. Public entities joining together in this litigation will play a pivotal role in holding social media companies accountable and sending the message to these companies that profits should not be prioritized at the expense of children’s health and safety. Social media companies need to be held accountable for the harm they are causing and should provide schools with financial resources to mitigate this mental health crisis on the front lines.



Frantz Law Group has trial-tested their extensive experience securing landmark verdicts and settlements*

- **\$13.5 billion** -against Pacific Gas & Electric (PG&E) in 2020 on behalf of thousands of victims harmed in the 2017 and 2018 Northern California wildfires (Frantz Law Group represents 4,500 clients of approximately 40,000 victims). Mr. Frantz played an integral role in obtaining this landmark settlement. **
- **\$1.8 billion**-against Southern California Gas Company in 2021 (Frantz Law Group represents 8,202 clients of approximately 35,000 victims)**
- **\$1.2 billion**-pending settlement against JUUL Labs, Inc. in December 2022 (Frantz Law Group represents nearly 1,000 clients of 1,400 school districts)**
- **\$800 million**-against MGM Resorts International on behalf of victims of the 2017 Las Vegas Shooting at Mandalay Bay (Frantz Law Group represented 201 clients of approximately 586 victims). Mr. Frantz played a very important part in achieving this historic settlement. **
- **\$580 million**-catastrophic injury/wrongful death in various types of personal injury claims and tractor trailer crashes

**Results in other matters do not constitute a guarantee, warranty, or prediction of the outcome of your legal matter. Results are dependent on the facts of each case, and the results may vary based on different facts.*

***This is the amount recovered by all victims as part of a collective settlement. Under the settlement terms, each plaintiff's recovery is determined based on various factors. These amounts are not the totals recovered by Frantz Law Group clients.*

James P. Frantz, Esq. approves the content of this advertisement.

Frantz Law Group Social Media Litigation Attorneys



James P. Frantz's 43 years of legal experience includes litigating catastrophic injury claims, tractor-trailer collisions, amusement park accidents, products liability, motorcycle and automobile collisions, aviation accidents, fire and explosion related injuries, wrongful death claims, mass transit accidents, construction accidents, industrial accidents, complex business disputes, class actions, and mass torts. Mr. Frantz currently serves on the Plaintiffs' Steering Committee for the Porter Ranch Gas Leak litigation (one of the largest mass tort lawsuits in U.S. history), as well as the Plaintiffs' Steering Committee in the wildfire litigation against Pacific Gas & Electric (PG&E) and Southern California Edison (SCE).

The Daily Transcript honored Mr. Frantz as one of the Top 10 Attorneys. Mr. Frantz has been nominated for Top Attorneys in the insurance and personal injury category for the years 2010–2023. Mr. Frantz has also been honored as a Super Lawyer and Tier One Best Lawyers of America for 15 consecutive years.

Mr. Frantz is a cum laude graduate of the University of California at Santa Barbara and a graduate of Thomas Jefferson School of Law. He represented the San Diego County Bar Association as a Delegate to the State Bar of California and has served as a Special Master for the State Bar of California for the past 30 years. He has also been an Arbitrator for 30 years. He is a Master of the William B. Enright Chapter of the American Inns of Court. He is a Fellow and Associate of the prestigious American Board of Trial Advocates and is AV rated by Martindale-Hubbell.

- **\$55.4 million jury verdict***-awarded to the families of four Marines who were killed as a result of the negligence of San Diego Gas & Electric Utility (no pre-trial offer was made by defendants).
- **\$223 million jury verdict***-awarded in a professional negligence case (top pretrial offer was \$100,000).
- **\$18.5 million verdict***- Mr. Frantz's expertise was sought by Congress where he testified as a product liability expert with respect to the litigation, he prosecuted against a drug manufacturer in which he won (with co-counsel) an \$18.5 million verdict. Within months of Mr. Frantz's congressional testimony, the product was banned by the federal government due to significant safety concerns.

**Reduced and appealed; resolved for a confidential amount*

Frantz Law Group Social Media Litigation Attorneys



William Shinoff is a trial lawyer at Frantz Law Group and specializes in litigating complex litigation and mass tort cases on behalf of public entities across the country. Mr. Shinoff attributes his love and passion for the courtroom to his family roots in the legal profession. Prior to joining Frantz Law Group, Mr. Shinoff represented school districts and public entities throughout Southern California at one of the premier public entity law firms in Southern California. During his nine years representing public entities, Mr. Shinoff litigated matters in both state and federal courts throughout California. Currently, Mr. Shinoff is the lead attorney for Frantz Law Group representing nearly 1,000 public entities across the country against JUUL Labs, Inc. and Altria in youth vaping litigation.

Mr. Shinoff's unique defense background enables him to deal with large corporate entities and big insurance companies and navigate through the smoke and mirrors of insurance company bureaucracy. Mr. Shinoff strives to take a hands-on approach with his clients and makes sure they are completely satisfied and comforted throughout the litigation process.

Mr. Shinoff began his undergraduate studies at the University of Miami, Florida and completed his education at the University of Victoria, British Columbia where he obtained a bachelor's degree. Following university, he graduated cum laude from California Western School of Law where he was an associate editor on the Law Review Journal. He is admitted to practice law in California and Texas.

Frantz Law Group Social Media Litigation Attorneys



Regina Bagdasarian graduated magna cum laude from California Western School of Law where she served as Editor in Chief of California Western Law Review. Recognized for her excellence in legal research and writing, Ms. Bagdasarian served as an editor and researcher for an amicus curiae (friend of the court) brief submitted to the United States Supreme Court regarding the Alien Tort Statute and Torture Victims Protection Act. Ms. Bagdasarian was also a member of the Moot Court Appellate Team where she was recognized for expertise in written and oral advocacy.

In her current practice, Ms. Bagdasarian focuses on complex matters involving nuanced analysis and application of the law. She is committed to zealous advocacy on behalf of the firm's clients.

Prior to attending law school, Ms. Bagdasarian worked extensively in product development, marketing, and international brand management. This unique combination of legal training and business experience provides Ms. Bagdasarian with both the legal acumen and practical experience with which to assess legal issues and implement strategies for success. Ms. Bagdasarian brings a combination of creativity, tenacity, intellectual curiosity, and attention to detail to every client and case.

Frantz Law Group Social Media Litigation Attorneys



Ed Chapin is an accomplished trial lawyer, who during his illustrious legal career, has taken upwards of 100 cases to trial in federal and state courts.

Recent noteworthy trials in which Ed was the lead counsel include a civil lawsuit, where 22 female plaintiffs across the U.S. alleged the website's owners, operators and associated businesses exploited them after answering modeling advertisements on Craigslist. Ed and his team obtained a \$20 million plus award after a 99-day bench trial in California Superior Court.

In 2018, Ed obtained a \$5.4 million jury verdict and award of attorney fees for Beth Burns, the winningest women's basketball coach in San Diego State University's history. Ed's litigation acumen in this public jury trial that focused on SDSU's Title IX violations highlights how even the most powerful institutions can be made to take responsibility for the damage they cause to individual's careers and overall wellbeing.

Previously, Ed was lead counsel for the chemical manufacturer involved in the noteworthy toxic tort litigation featured in the academy award winning movie, the *Erin Brockovich Story*. This case involved over 4,000 plaintiffs who claimed personal injury and wrongful death attributed to exposure to toxins at 3 sites in Southern and Central California.

Frantz Law Group Social Media Litigation Attorneys



Prior to joining Frantz Law Group, George Stiefel III was trusted with advising the top judges in the State of New York. He clerked at New York's highest court, the Court of Appeals, for two years, gaining valuable insight into the thinking process of judges. Prior to that, he clerked at the New York State Supreme Court, Appellate Division. After clerking, Mr. Stiefel joined the New York State Executive Chamber and was quickly appointed as Freedom of Information Law Counsel, a senior staff position in the Governor's office.

These prior experiences have uniquely armed Mr. Stiefel with substantial knowledge and experience in a broad array of many substantive areas of law and a diverse set of skills. He has successfully parlayed these skills and experience to private civil litigation practice. He takes pride and passion in assisting the firm's clients in obtaining a successful resolution of their claims through trial or settlement. His law and motion skills are unparalleled.

Frantz Law Group Social Media Litigation Attorneys



Jade S. Koller is a trial attorney at Frantz Law Group with extensive civil litigation experience including catastrophic personal injury, wrongful death, fiduciary disputes, contract disputes, and mass tort cases. Ms. Koller plays an integral role in representing public entities across the United States in the JUUL multidistrict litigation. Ms. Koller also spent several years defending major insurance companies in personal injury matters, which provides her a full perspective into the litigation process on both sides.

Ms. Koller graduated from the University of Kentucky where she received a B.A. in Political Science, and she received her law degree from Washington University in St. Louis Law School. Ms. Koller is licensed in California, Illinois, Missouri, and Kentucky.

Frantz Law Group Social Media Litigation Attorneys



Kristina Aghazaryan is an attorney at Frantz Law Group. Frantz Law Group specializes in litigating complex catastrophic personal injury, wrongful death, and mass tort cases. Ms. Aghazaryan was instrumental in the JUUL vaping litigation in which Frantz Law Group represented nearly 1,000 school districts and public entities.

Kristina has a B.A. from the University of California, Irvine, where she majored in Psychology and Social Behavior. She received her J.D. from Thomas Jefferson School of Law in San Diego, California. During her time in law school Kristina was the President of the Student Bar Association and Chair of Moot Court Honor Society.

Social Media Litigation FAQ's



Frequently Asked Questions

- What legal claims do public entities have against social media companies?

Cases against social media companies involving public entities are based on a cause of action that arises from the legal theory known as “public nuisance”. Public nuisance allows both government and private entities to hold companies liable for unique damages incurred as a result of the companies’ conduct. This cause of action has been successfully utilized by government and private entities to redress several similar public health epidemics, most notably the JUUL e-cigarette epidemic, the current opioid crisis, and the original tobacco litigation in the 1990’s. Social media companies have caused a youth mental health crisis that has significantly impacted schools. Utilizing the public nuisance liability theory allows public entities to hold social media companies accountable for their conduct and the damage caused.

- How much of our staff’s time will this take?

This is difficult to predict with certainty, but we anticipate minimal inconvenience and interruption. We understand that your school administrators are extremely busy, so we will do everything we can to make this process as efficient as possible. Because we anticipate your case may be consolidated in the multidistrict litigation (MDL) for pre-trial coordination, most of the litigation efforts will focus on issues common to all litigants. There will be some case-specific discovery in the MDL, but that would be mostly in the form of written discovery and document production. Given the expected large number of cases filed in the MDL, the number of cases selected for more in-depth discovery and trials is usually relatively small. However, if your case is selected for trial, more in-depth discovery would occur in the form of depositions of key administrators.

- What are the costs/risks for public entities participating in this litigation?

Frantz Law Group will work on a contingency fee basis, meaning you are not required to pay any legal fees or expenses unless there is a financial compensation. All expenses associated with pursuing this claim will be advanced by the legal team. If there is a recovery, Frantz Law Group will be reimbursed for expenses and fees out of the amount of recovery. If the case is not successful, the public entity will not owe Frantz Law Group for any legal fees or expenses whatsoever.

Additional Resources to Review

Senators blast Big Tech companies over kids' safety amid renewed push for legislation

“Senators blast Big Tech and called for the passage of federal legislation to regulate tech platforms in the midst of a mental health crisis among young Americans. Opening a hearing of the Senate Judiciary Committee, Sen. Dick Durbin, the panel's chair, accused tech companies including Facebook and Snapchat of “doing everything they can to keep our kids eyes glued to the screens.” The hearing comes amid renewed attention on the impact social networks are having on their youngest users. In his State of the Union address on February 7, 2023, President Joe Biden called for Congress to pass legislation to protect kids' privacy and safety online. Also, in February 2023, a New Jersey community was roiled when a 14-year-old student took her own life after a TikTok video showed she was attacked by several other teenagers.”

<https://amp.cnn.com/cnn/2023/02/14/tech/senate-online-kids-safety/index.html>

Frances Haugen Written Testimony

Former Meta product manager testifies before congress and reveals internal Meta research that provides evidence that the company was aware of how harmful their programs are to the mental health of children and young adult users. The company's leadership knows there are ways to make Facebook and Instagram safer but haven't made the necessary changes because they continue to place profits before the safety of children and young adults. Congressional action is needed now! We cannot resolve this crisis without your help.

https://mcusercontent.com/b1d87c667d721eb097b269551/files/ee3533ed-749a-9bfe-833a-d069f7626231/Frances_Haugen_Written_Testimony.pdf



Frantz Law Group

A Professional Law Corporation
TRIAL ATTORNEYS



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Social Media Litigation

Client Contact Information

Public Entity Name: _____

Public Entity Address: _____

Preferred Contact Information:

Primary Contact Name: _____

Role: _____

Preferred email address: _____

Preferred phone number: _____

Secondary Contact Name: _____

Role: _____

Preferred email address: _____

Preferred phone number: _____

ATTORNEY-CLIENT CONTINGENCY FEE CONTRACT

Social Media Litigation

This ATTORNEY-CLIENT CONTINGENCY FEE CONTRACT ("Agreement") is entered into by and between _____ ("Client" or "District") and Frantz Law Group, APLC ("Attorneys" or "We") and encompasses the following provisions:

1. **CONDITIONS.** This Agreement will not take effect, and Attorneys will have no obligation to provide legal services, until Client returns a signed copy of this Agreement.
2. **AUTHORIZED REPRESENTATIVES**
 - A. **CLIENT REPRESENTATIVES.** Client designates _____, or his/her designee, as the authorized representatives to direct Attorneys and to be the primary individuals to communicate with Attorneys regarding the subject matter of Attorneys' representation of Client under this Agreement. The designation is intended to establish a clear line of authority and to minimize potential uncertainty but not to preclude communication between Attorneys and other representatives of Client.
 - B. **ATTORNEY REPRESENTATIVES.** James Frantz, William Shinoff, Jade Koller and Regina Bagdasarian of Frantz Law Group, APLC will be primarily responsible for the work, either performing it himself/herself or delegating it to others as may be appropriate. This is not intended to limit Attorneys' option of delegating work to others as Attorneys deem appropriate.
3. **SCOPE AND DUTIES.** Client hires Attorneys to provide legal services in connection with pursuing claims for damages arising from District's students' use of social media. The litigation will involve, among other steps, the preparation and filing of the District's action, i.e., the lawsuit ("Action"). Attorneys shall provide those legal services reasonably required to represent Client and shall take reasonable steps to keep Client informed of progress and to respond to Client's inquiries. Client shall be truthful with Attorneys, cooperate with Attorneys, and keep Attorneys informed of developments.
4. **LEGAL SERVICES SPECIFICALLY EXCLUDED.** Unless otherwise agreed in writing by Client and Attorneys, Attorneys will not provide legal services with respect to (a) defending any legal proceeding or claim against the Client commenced by any person unless such proceeding or claim is filed against the Client in the Action, (b) proceedings before any federal or state administrative or governmental agency, department, or board, or (c) any other matter not expressly covered by this Agreement. With Client's permission, however, Attorneys may elect to appear at administrative proceedings to protect Client's rights. If Client wishes to retain Attorneys to provide any legal services not provided under this Agreement for additional compensation, a separate written agreement between Attorneys and Client will be required.

5. FEES. Client will pay attorneys' fees of:

Twenty five percent (25%) of any monetary settlement or recovery that Attorneys obtain for Client. Client is not responsible for paying Attorneys any money other than what has been recovered from Defendants.

Fees shall be calculated on the basis of any settlement or recovery prior to the deduction of any expense or cost, that is, the "Gross Recovery." Contingency fee rates are not set by law but have been negotiated. If no recovery is made, no fees will be charged.

The term "Gross Recovery" shall include, without limitation, the then present value of any monetary payments agreed or ordered to be made by the adverse parties or their insurance carriers, whether by settlement, arbitration award, court judgment (after all appeals exhausted), or otherwise. Any statutory Attorneys' fee paid by Defendants shall be included in calculating the Gross Recovery.

- A. "Gross Recovery," if by settlement, also includes (1) the then-present value of any monetary payments to be made to the District; and (2) any Attorneys' fees and costs recovered by the District as part of any cause of action that provides a basis for such an award. "Recovery" may come from any source, including, but not limited to, the parties adverse to the District and/or their insurance carriers and/or any third party, whether or not a party to formal litigation. The contingent fee is calculated by multiplying the recovery by the fee percentage. This calculation is performed on the gross recovery amount before the deduction of expenses as discussed above.

Gross Recovery, except in the case of a settlement, does not contemplate nor include any amount or value for injunctive relief or for the value of an abatement remedy which may be obtained in a final arbitration award or court judgment. It is possible that payment to the Client by the adverse parties or their insurance carrier(s) or any third-party may be deferred, as in the case of an annuity, a structured settlement, or periodic payments. The contingent fee is calculated, as described above, by multiplying the Gross Recovery by the fee percentage. The reimbursement of costs will be paid out of the initial payments, and the Attorneys' fees will be paid on a pro-rata basis as settlements are paid.

- B. Reasonable Fee if Contingent Fee is Unenforceable or if Attorney is Discharged Before Any Recovery. In the event that the contingent fee portion of this Agreement is determined to be unenforceable for any reason, Attorneys are prevented from representing Client on a contingent fee basis, or Client discharges Attorneys before a recovery is obtained, Client agrees to pay the reasonable value of the services rendered. If the parties are unable to agree on the reasonable value of services rendered, Attorneys and Client agree that the fee will be determined via the procedures set forth in paragraph 9 below. In any event, the fee determined by arbitration shall not exceed twenty five percent (25%) of the Gross Recovery as defined in paragraph 5.

C. No General Fund Payments. Notwithstanding any other provision in this Agreement, in no event will the Client be required to pay legal fees out of any fund other than the monies recovered from defendants in this litigation. Under no circumstances shall District general funds be obligated to satisfy the contingent Attorneys' fees.

6. COSTS AND EXPENSES. In addition to paying legal fees, Client shall reimburse Attorneys for all "costs/expenses", which includes but is not limited to the following: process servers' fee, common benefit fees, fees fixed by law or assessed by courts or other agencies, court reporters' fees, long distance telephone calls, messenger and other delivery fees, parking, investigation expenses, consultants' fees, expert witness fees, and other similar items, incurred by Attorneys. Other costs and expenses include case management computer services, document management services, case administration/accounting fees and costs, and other similar items. ATTORNEYS may find it necessary to obtain the services of legal, clerical, and/or other personnel who are not ATTORNEYS regular employees but outside independent contractors (e.g. JND, Archer, KCC). The costs/expenses incurred that Attorneys advance will be owed in addition to Attorneys' fees, and Client will reimburse those costs/expenses after Attorneys' fees have been deducted from any award/recovery. **If there is no award/recovery, Client will not be required to reimburse Attorneys for costs and fees. In the event a recovery is insufficient to reimburse Attorneys for all costs/expenses after the Attorney's fee has been deducted, Client will not be required to reimburse Attorneys for the shortfall.**

SHARED EXPENSES: Client understands that Attorneys may incur certain costs/expenses that jointly benefit multiple clients, including, for example, expenses for travel, experts, and copying. Client agrees that Attorneys shall divide such expenses equally, or pro rata, among such clients, and deduct Client's portion of those expenses from Client's share of any recovery. The division of expenses shall apply regardless of when Client retained Attorney such that costs/expenses incurred prior to Client joining the lawsuit will still be divided and a portion allocated to Client.

FEDERAL MDL AND STATE COORDINATION COMMON BENEFIT FEES AND COMMON BENEFIT COSTS:

Various Attorneys, including Frantz Law Group, frequently serve on plaintiffs' steering or executive committees in Multi-District Litigations (MDLs) and/or in California state court coordinated proceedings (JCCP's) or other state court proceedings, and perform work which benefits the various law firms as well as clients of other law firms involved in the same or related litigation. As a result, the court(s) where the cases are pending may order that Attorneys are to receive compensation for Attorneys' time and effort which has benefitted all claimants. This compensation is known as "Common Benefit Fees," and they are paid by the law firms directly and not from the clients' recovery. If Attorneys are awarded such fees, they will be credited against the contingency fee to be

paid by each Client on an equal basis.

In contrast to Common Benefit Fees, “Common Benefit Costs” are litigation costs to which all Clients contribute a limited portion of their recovery to reimburse expenses incurred to prosecute the lawsuits collectively.

7. LIEN. In the event any third-party attempts to lien any anticipated award/recovery or proceeds already recovered, Client hereby grants, and agrees, TO THE EXTENT PERMITTED BY APPLICABLE LAW, that Attorneys hold, a first priority and superior lien in the amount of the Attorneys’ fees (or reasonable value of services) and costs that Attorneys are entitled to, and that such lien applies to any and all proceeds recovered or to be recovered. More generally, Attorneys shall have a lien against any anticipated recovery and/or actual recovery for Attorneys’ fees (or reasonable value of services) and costs

8. DISCHARGE AND WITHDRAWAL.
 - A. Client may discharge Attorneys at any time. After receiving notice of discharge, Attorneys shall stop services on the date and to the extent specified by the notice of discharge, and deliver to Client or Client’s designee all evidence, files, and attorney work product for the Action. This includes any computerized indices, programs and document retrieval systems created or used for the Action.

 - B. Attorneys may withdraw with Client’s consent or for good cause. Good cause includes Client’s breach of this Agreement, Client’s refusal to cooperate with Attorneys, or any other fact or circumstance that would render Attorneys continuing representation unlawful or unethical. Attorneys may also discharge Client if Client at any time is dishonest with Attorneys or fails to provide relevant information to Attorneys.

9. ARBITRATION OF DISPUTES: ATTORNEY and CLIENT agree that should any dispute arise between them, it must be mediated first, before any claims are filed. Specifically, any and all disputes, controversies or claims arising out of, or related to this Agreement and/or Attorneys’ representation of Client, including, but not limited to, claims of malpractice (collectively referred to herein as “Dispute” or “Disputes”), shall be submitted to mediation at the offices of Judicate West, San Diego, or Signature Resolution, in Los Angeles, California before a retired judge or other mediator affiliated with the selected organization, agreed to between the parties, and, if the parties cannot agree, before a retired judge selected by the organization who is hosting the mediation. No petition for arbitration can be filed until after this agreed-upon mediation has occurred, and any petition for arbitration (or litigation) filed prior to conclusion of this mediation shall be subject to dismissal, pursuant to this Agreement. Client and Attorneys will each pay one-half of the actual cost of the mediation, but each party will be

responsible for his or her own attorneys' fees and preparation costs. The parties agree that any Dispute, whether submitted to mediation or not, will not be litigated in court. Rather, any Dispute, which is specifically defined above to include claims of malpractice, fee disputes, among others, will be submitted to mandatory binding arbitration before Judicate West or Signature Resolution. By signing this Agreement, Client and Attorneys agree to arbitration and waive the right to a court or jury trial and the right to appeal. Any Disputes shall be heard in San Diego or Los Angeles, applying California law. Client is not waiving rights to arbitration for fee disputes before the San Diego County Bar Association.

10. **AUTHORITY OF ATTORNEY.** Attorneys may, with prior Client approval, associate co-counsel if the Attorneys believe it advisable for the proper handling of Client's claim, and Client expressly authorizes Attorneys to divide any Attorneys' fees that may eventually be earned with associated co-counsel.
11. **DISCLAIMER OF GUARANTEE.** Nothing in this Contract and nothing in Attorneys' statements to Client will be construed as a promise or guarantee about the outcome of Client's matter. Attorneys make no such promises or guarantees. Attorneys' comments about the outcome of Client's matter are expressions of Attorneys' professional opinion.

MULTIPLE REPRESENTATIONS: Client understands that Attorneys do or will likely represent many other individuals/entities/school districts with claims that are similar or the same as Client's. Attorneys' representation of multiple Clients at the same time may create certain actual or potential conflicts of interest in that the interests and objectives of one or more Clients may become inconsistent with the interests and objectives of other Clients. Attorneys are governed by specific rules of legal ethics regarding conflicts of interest that might arise from Attorneys simultaneous representation of multiple clients against the same or similar Defendants. Attorneys are required to advise Clients of any actual or potential conflicts of interest and obtain their informed written consent to Attorneys' representation of multiple Clients at the same time. It is difficult to foresee all possible circumstances in which Clients' interests might conflict. Nonetheless, by way of example only, one or more Clients might wish to settle the case under certain terms while others disagree, and such disagreement makes it difficult or impossible to settle the case. By signing this Agreement, Client acknowledges that it has been advised of the potential conflicts of interest which may be or are associated with Attorneys' representation of Client and other and that The District Clients, and that, nevertheless Client consents to such simultaneous representation. Attorneys strongly advise Client to seek independent legal advice before signing this Agreement.

WAIVER OF DISQUALIFICATION: Under certain circumstances, including among others, when there is an irreconcilable conflict of interest among various Clients, Attorneys must, or it is prudent to, terminate the representation of one or more Clients. Should this occur for any reason, Client agrees that it will not seek to disqualify Attorneys from continuing to represent other Clients and/or from seeking new Clients about the same subject matter of the Action. Attorneys strongly advise Client to seek independent legal advice before signing this Agreement.

12. **AGGREGATE SETTLEMENTS:** Often times in cases where Attorneys represent multiple clients in similar litigation, the opposing parties or Defendants attempt to settle or otherwise resolve the cases in a group or groups, by making a single settlement offer to settle a number of cases or all cases simultaneously. There exists a potential conflict of interest whenever a lawyer represents multiple clients in a settlement of this type because it necessitates choices concerning the allocation of limited settlement amounts among the multiple clients. However, if all clients consent, a group settlement can be accomplished and a single offer can be fairly distributed among the clients by assigning settlement amounts based upon the relative strengths and weaknesses of each case, the severity and extent of injuries/losses, and individual case evaluations. In the event of a group or aggregate settlement proposal, Attorneys may implement a settlement program, overseen by a referee or special master, who may be appointed by a court, designed to ensure consistency and fairness for all claimants, and which will assign various settlement values and amounts to each client's case depending upon the facts and circumstances of each individual case. Client authorizes Attorneys to enter into and engage in group settlement discussions which may include Client's individual claim. Nonetheless, Client retains the right to approve, and Attorneys are required to obtain Client's approval of, any settlement of Client's case.

13. **EFFECTIVE DATE AND TERM.** This Agreement will take effect upon execution by Client and Attorneys.

14. **COUNTERPARTS.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, and all of which, taken together, shall constitute one and the same instrument. Facsimile or pdf versions of this Agreement shall have the same force and effect as signature of the original.

The above is approved and agreed upon by all parties.

Dated: _____

Frantz Law Group, APLC

Dated: _____

District Representative

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Board of Trustees

FROM: Joy C. Gabler

DATE: 09/10/26

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☐ Information
☒ Action

Date you wish to have your item considered: 09/23/26

ITEM: Consider Mid-Kings River GSA Ballots – Proposed Land-Based Assessment

PURPOSE: Mid-Kings River Ground Sustainability Agency is our local groundwater agency responsible for locally implementing the Sustainable Groundwater Management Act (SGMA), which requires critically over-drafted groundwater basins, like Mid-Kings River, to achieve sustainability by 2040. Presently, the Mid-Kings River GSA has been placed on probation by the state because its plan does not provide sufficient evidence that the basin would achieve sustainability by the 2040 deadline.

Mid-Kings River GSA is proposing a land-based assessment maximum of \$26.84 per acre. Hanford Elementary School District has six parcels of land that would be assessed for a total amount of \$719.76.

- 24.1 acres Centennial Dr. Property
- 0.14 acres White St. & Ivy St. Property
- 0.67 acres Babe Ruth Drive
- 0.01 acres Richmond School – Corner of Florinda & Whitney Dr.
- 1.33 acres District Office – 714 N. White St.
- 0.569 acres Beulah St. Property

Mid-Kings River GSA has sent Hanford Elementary School District ballots to vote for or against the proposed assessment of the parcels the District owns.

If Mid-Kings River GSA does not receive support for the land-based assessment, the state will advance its own groundwater plan, reducing local flexibility.

FISCAL IMPACT: \$719.76**RECOMMENDATIONS:**

ADM-018

8/04



KINGS COUNTY | STAY INFORMED

We All Depend On Groundwater.

Help Keep Groundwater Decisions Close To Home.

WHAT YOU NEED TO KNOW

Why You Are Receiving This Mailing Notice.

You are receiving this mailing notice because your property is located within the Mid-Kings River GSA service area and is affected by the enclosed funding package.

Mid-Kings River GSA is your groundwater agency responsible for locally implementing the Sustainable Groundwater Management Act (SGMA), which requires critically overdrafted groundwater basins, like ours, to achieve sustainability by 2040.

Who We Are

We Make Local Groundwater Decisions

 Encompasses ~97,300 acres (152 square miles)

 Located in the northeastern portion of the Tulare Lake Subbasin in Kings County

 Serves Hanford, Armona, Home Garden, Hardwick and the surrounding rural and agricultural lands

 Manages groundwater sustainably for farms, businesses, and residents

 Led by a Stakeholder Advisory Committee made up of growers and community leaders

How Did We Get Here?

Sustainable Groundwater Management Act

Learn More About Our Current Journey Under SGMA and Proposed Funding Plan:

The GSA is proposing a funding plan to meet State requirements under SGMA, regain local control over groundwater management, and ensure the long-term sustainability of this water source that is critical to our community.

2014: SGMA BECOMES CALIFORNIA LAW

SGMA was designed to give local communities like ours the opportunity to design their own path to sustainability. But SGMA is an unfunded mandate and requires local investments in groundwater management.

2024: Basin Put On Probation

The State serves as the regulatory backstop and intervenes if local agencies fail to meet SGMA's requirements. **The State voted to put the Tulare Lake Subbasin on probation** after our Groundwater Sustainability Plan did not provide sufficient evidence that the basin would achieve sustainability by the 2040 deadline.

2026: At Risk

If probation continues, the State will take further action and advance its own groundwater plan. Under a full State-managed plan, local flexibility would be greatly reduced. **Decisions like how much groundwater landowners can pump would be made by State regulators with no tailoring to local conditions.**

PROPOSED FUNDING PACKAGE

The Road Ahead:

A reliable funding source is needed to exit probation and manage groundwater sustainably for our area. This is what local management looks like:

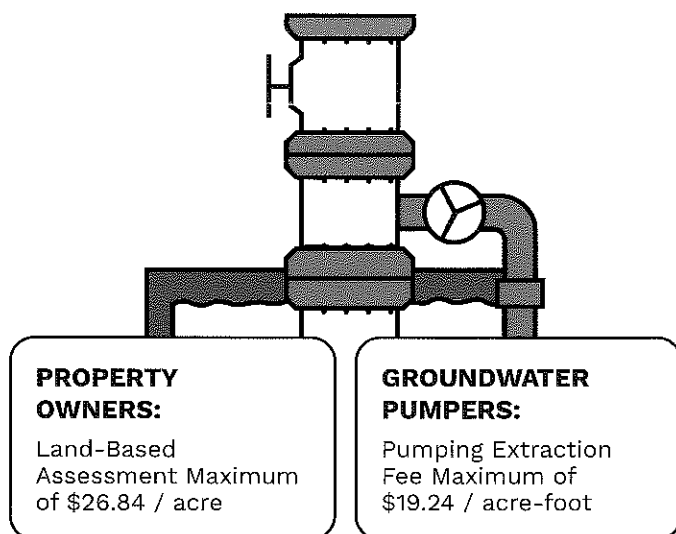
-  **Locally Driven Sustainability Solutions**
-  **Greater Stakeholder Involvement**
-  **Improved Coordination Across the Basin**
-  **Transparent & Data-Informed Decision-Making**
-  **Accountability to the Local Community**

Proposed Funding Would Support Efforts to Keep Groundwater Decisions Close to Home.

Limit State Intervention. Protect Local Control.

Proposed Plan:

The proposed funding package includes an annual land-based assessment of up to \$26.84 per acre for property owners, and a groundwater pumping fee of up to \$19.24 per acre-foot annually.



What the Funds Support:

A reliable funding source is a critical piece of the effort to keep groundwater management in the hands of the local community. It would provide the revenue needed to implement SGMA, meet State requirements, and demonstrate the basin has financial capacity to return groundwater management to local control.

-  **Locally Driven Solutions**
-  **Greater Stakeholder Involvement**
-  **Basin-Wide Coordination**
-  **Transparency & Accountability**

IF NO FUNDING IS ESTABLISHED

What's At Risk?

The State requires groundwater sustainability. The question is whether local agencies have the funding, tools, and capacity needed to achieve it locally.

Funding Approved:	Funding Fails:
Local Landowners Provide Solutions	Sacramento Makes Decisions
Tailor Policies to Local Conditions	One-Size-Fits-All Strict Policies
Continued Stakeholder Involvement	Reduced Local Influence
Accountability to Local Landowners	Only Top-Down Groundwater Control
Local Plans With Transparent Fees	State-Developed Plans With Unknown Costs

Engage With Us

JOIN IN-PERSON OR ONLINE



PUBLIC WORKSHOP #1

AUGUST 24 - 1:00 PM

Hanford Civic Auditorium

400 N. Douty St,
Hanford, CA 93230



PUBLIC WORKSHOP #2

AUGUST 25 - 5:30 PM

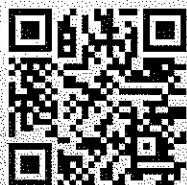
Hanford Civic Auditorium

400 N. Douty St,
Hanford, CA 93230

TO JOIN THE WORKSHOP VIRTUALLY, VISIT:
midkingsrivergsa.org/localfunding

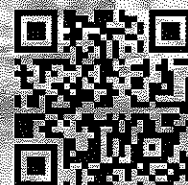
I Am a
Resident

midkingsrivergsa.org/resident-handout



I Am a
Grower

midkingsrivergsa.org/grower-handout



**MID-KINGS RIVER GROUNDWATER SUSTAINABILITY AGENCY
NOTICE OF PUBLIC HEARING
REGARDING A PROPOSED SPECIAL BENEFIT ASSESSMENT**

Page 1 of 4

The purpose of this Notice is to provide you with information about the “assessment ballot proceeding” being conducted by the Mid-Kings River Groundwater Sustainability Agency (MKRGSA or GSA) and its effect on real property that you own. This notice is being sent to you in accordance with Sections 53753, 53759.1, and 53759.2 of the California Government Code, and Article XIIIID, Section 4, of the California Constitution.

**A public hearing is set for 1:00 p.m. on September 29, 2026,
at the Board of Supervisors Chambers, Kings County Government Center
1400 W Lacey Boulevard, Hanford, CA 93230.**

If you wish to comment on this matter, you are invited to do so at the public hearing.

Overview

MKRGSA is seeking approval from landowners to levy assessments on land in the GSA. In 2014, Governor Brown signed into law the Sustainable Groundwater Management Act (SGMA), which provides local agencies with authority to manage groundwater basins in a sustainable manner. SGMA defines sustainable groundwater management as the management of groundwater supplies in a manner that can be maintained during the planning and implementation horizon without causing undesirable results. MKRGSA is responsible for implementing SGMA within its jurisdiction and carrying out the activities necessary to achieve groundwater sustainability by 2040.

If a local agency is not managing its groundwater sustainably, SGMA directs the State Water Resources Control Board (State Water Board) to protect the groundwater resource until that local agency can sustainably manage the groundwater in its basin. In April 2024, the State Water Board placed the Tulare Lake Subbasin on probation after determining the Groundwater Sustainability Plan and implementation framework did not sufficiently demonstrate groundwater sustainability would be achieved by the 2040 deadline. Since that determination, the MKRGSA and other GSAs in the Tulare Lake Subbasin have been working collaboratively to address the State’s concerns.

Establishing a stable local funding mechanism is necessary for MKRGSA to continue its activities to implement the necessary planning, monitoring, reporting, technical analysis, projects, and management actions to support the Subbasin’s efforts to satisfy State requirements and return groundwater management to full local implementation.

MKRGSA is seeking approval to collect revenue to meet operational expenses and comply with SGMA mandates, including the following:

- Groundwater Sustainability Agency; Compliance Reporting, Management, Administrative Services
- Groundwater Sustainability Plan Updates; Compliance Reporting and Implementation
- Monitoring Well Program
- Monitoring Equipment Acquisition and Installation
- Dry Well Mitigation Administration
- Website and Outreach Services

By providing a stable, locally controlled funding source, the proposed assessment will allow SGMA implementation activities to continue under the direction of MKRGSA Board of Directors and Stakeholder Advisory Committee, supporting transparent, locally accountable implementation while working toward the Subbasin’s exit from State probation.

MID-KINGS RIVER GROUNDWATER SUSTAINABILITY AGENCY
NOTICE OF PUBLIC HEARING
REGARDING A PROPOSED SPECIAL BENEFIT ASSESSMENT

Page 2 of 4

The Proposed Assessments

The GSA is seeking approval to levy an assessment to generate a maximum of \$2.5 million in annual revenue, between Fiscal Years 2027 and 2031, based on the projected budgets. The maximum annual per-acre assessment is summarized in the table below.

Fiscal Year	Proposed Maximum Assessment Rate
2027 - 2031	\$26.84 per assessable acre

This proposed assessment is a “not-to-exceed” amount. Each year, the Board of Directors will set the actual annual assessment at a publicly noticed Board of Directors meeting, based on the annual budget. As required by law, the proposed assessment on your property will be *no more than the actual amount of the benefit it receives* from the GSA’s operations as shown in the Engineer’s Report (Report). The Report is on file at the GSA office. You may review the Report at the MKRGSA’s office or on the MKRGSA website at www.midkingsrivergsa.org. The proposed assessment is a **maximum amount** that cannot be exceeded unless approved by landowners through a future Proposition 218 election.

If approved, the proposed assessment structure will become effective on the 2027-2028 property tax bill and the Board intends to set the Assessments each year during its regular budget-setting process.

Option to Submit Written Objection to Proposed Assessment

MKRGSA will be implementing Government Code § 53759.1 related to the proposed assessments. Landowners may submit a written objection to the proposed assessments that specifies the grounds for alleging noncompliance with Proposition 218. Written objections must be clearly labeled on the outside of an envelope and contain the landowner’s full name and identification of the parcel(s) by county and assessor’s parcel number(s). If the outside of the envelope is not clearly labeled as an objection to the proposed assessment, it is not properly submitted and does not constitute a timely-submitted written objection.

To be considered timely, all written objections must be mailed or delivered during business hours to MKRGSA at 1400 W. Lacey Blvd., Bldg #6, Hanford, CA 93230, and received by 5:00 p.m. on September 28.

The option to submit a written objection does not impact your ability to also submit a ballot and is a separate process. Ballots will not be opened until the tabulation portion of the public hearing on September 29th; therefore, a written objection cannot be combined with a ballot and must be submitted separately, if desired. Failure to timely object in writing bars any right to challenge the proposed increased assessments through a legal proceeding.

Staff will review timely-submitted written objections, prepare written responses, and present any timely-received written objections and written responses to the MKRGSA Board before the close of the public hearing described herein on September 29, 2026. The Engineer’s Report serves as the written basis for MKRGSA’s proposed increased assessments and can be viewed online at www.midkingsrivergsa.org.

Election

The number of votes you can cast with respect to your property will correspond to the potential financial obligation imposed on your property under the proposed assessment. Please also note:

- **Enclosed with this notice, you will find an assessment ballot, which states your property's Assessor's Parcel Number, acreage, and classification, as well as the amount of the annual assessment proposed to be levied on your property.**

MID-KINGS RIVER GROUNDWATER SUSTAINABILITY AGENCY
NOTICE OF PUBLIC HEARING
REGARDING A PROPOSED SPECIAL BENEFIT ASSESSMENT

Page 3 of 4

- Please follow the directions listed on the assessment ballot to vote on the Proposed Maximum Assessment Schedule.
- Prior to the public hearing on September 29, 2026, you may mail your own ballot in the enclosed self-addressed stamped envelope. Replacement ballots can be obtained by calling MK Elections at (209) 259-6740.
- Prior to the public hearing on September 29th, you may hand deliver your own ballot to the elections (drive-up) drop box located outside of the Kings County Elections Department, adjacent to the parking lot, located at 1400 W. Lacey Blvd., Building #7, Hanford, CA 93230.
- Hand-delivered ballots will also be accepted at the hearing prior to the close of the public input portion of the hearing.
- **In any event, ballots *MUST* be received by the GSA no later than the conclusion of the public hearing, which starts at 1:00 p.m. on September 29, 2026.**
- Late ballots delivered after the conclusion of that public hearing will not be counted.

You may change your vote at any time prior to the conclusion of the public hearing on this matter. However, because the ballots must remain sealed until the tabulation begins, you will be provided a replacement ballot on which you can cast your new vote. A ballot will not be accepted or counted if:

- It is delivered in a manner that fails to conceal its vote;
- It is a photocopy without an original signature;
- It is unsigned;
- It lacks an identifiable "yes" or "no" vote; or
- It appears to have been tampered with or otherwise invalid based upon its appearance or method of delivery.
- It is late.

After the close of the public input portion of the hearing, MK Election Services will tabulate the ballots, which are weighted according to the potential financial obligation imposed on your property under the proposed assessments. The tabulation results will be posted in the GSA's office as soon as practicable and on the MKRGSA website, www.midkingsrivergsa.org.

If your parcel has more than one owner, the various owners may submit their own ballots. In the event all of the separate owners fail to submit their own ballots, the GSA will tabulate the submitted ballots as he/she deems it correct, proper and appropriate to apportion the vote to reflect a one hundred percent (100%) vote.

If the ballots (weighted according to the proportional financial obligation of the affected property) submitted in favor of the proposed rate increase exceed by at least one vote the ballots in opposition to the proposed increased assessment, the Board of Directors of MKRGSA may impose the proposed increased assessment. If the ballots in opposition to the proposed increased assessment exceed the ballots submitted in favor thereof, the Board will not impose the proposed increased assessment.

Should you have any questions, please contact by email at mkrghsa@co.kings.ca.us or call (559) 852-2670.

Public Outreach

Landowners are invited to learn more at an upcoming public workshop:

- **Workshop #1:** Tuesday, August 24th at 1:00 p.m. at the Hanford Civic Auditorium, 400 N Douty St., Hanford, CA 93230

MID-KINGS RIVER GROUNDWATER SUSTAINABILITY AGENCY
NOTICE OF PUBLIC HEARING
REGARDING A PROPOSED SPECIAL BENEFIT ASSESSMENT

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- **Workshop #2:** Wednesday, August 25th at 5:30 p.m. at the Hanford Civic Auditorium, 400 N Douty St., Hanford, CA 93230

Workshops can be attend in-person or online. To find the information to join virtually, visit midkingsrivergsa.org/localfunding.

For more information, visit midkingsrivergsa.org/localfunding, call (559) 852-2670, or email mkrgsa@co.kings.ca.us.

MID-KINGS RIVER GROUNDWATER SUSTAINABILITY AGENCY
NOTICE OF PUBLIC HEARING
REGARDING A PROPOSED GROUNDWATER EXTRACTION FEE

Page 1 of 2

The purpose of this Notice is to provide you with information about the public hearing being conducted by the Mid-Kings River Groundwater Sustainability Agency (MKRGSA or GSA) to consider adoption of a groundwater extraction fee within the GSA's jurisdiction in the Tulare Lake Subbasin, pursuant to Water Code Section 10730 and California Constitution, Article XIII C as follows:

**A public hearing is set for 1:00 p.m. on September 29, 2026,
at the Board of Supervisors Chambers, Kings County Government Center
1400 W Lacey Boulevard, Hanford, CA 93230.**

If you wish to comment on this matter, you are invited to do so at the public hearing.

Legal Authority

This fee is proposed pursuant to Water Code section 10730, which authorizes a groundwater sustainability agency to impose fees, including, but not limited to, permit fees and fees on groundwater extraction or other regulated activity, to fund the costs of a groundwater sustainability program, including, but not limited to, preparation, adoption, and amendment of a groundwater sustainability plan, and investigations, inspections, compliance assistance, enforcement, and program administration, including a prudent reserve. Water Code Section 10730(b)(1) requires that, prior to imposing or increasing a fee, a GSA must hold at least one public meeting, at which oral and written presentation may be made as part of the meeting.

Description and Purpose of the Fee

The proposed extraction fee will fund the administration of several mitigation programs intended to support the implementation of the GSA's adopted Groundwater Sustainability Plan for the Tulare Lake Subbasin. Administering these programs will provide the benefit to groundwater users by supporting compliance with the Sustainable Groundwater Management Act (SGMA). These mitigation programs include a Well Mitigation Pilot Program, a Dry Well Mitigation Program, a Water Quality Mitigation Program, and Subsidence Mitigation.

Amount and Basis of the Proposed Fee

The annual proposed fee is calculated as set forth below. The complete supporting rate and cost of service documentation is available on the GSA's website. The Cost-of-Service Study evaluates the cost of administering and implementing SGMA, the beneficiaries of groundwater management activities, and the allocation of costs among groundwater users.

Year	2027	2028	2029	2030	2031
Cost Per Acre-Foot	\$9.23	\$19.24	\$17.84	\$10.57	\$7.41

Public Review Process

The GSA is committed to transparency and stakeholder engagement. Groundwater users and interested parties will have the opportunity to review the public data upon which the proposed fee is based, no later than September 8, 2026. These materials will be available on the GSA's website and at the GSA office. Written comments may be filed at any time prior to the public meeting. Comments can be mailed to the Mid-Kings River GSA (Kings County CDA) office, 1400 W. Lacey Blvd., Bldg #6, Hanford, CA 93230, emailed to mkrghsa@co.kings.ca.us, or submitted via the online comment form at midkingsrivergsa.org/localfunding.

MID-KINGS RIVER GROUNDWATER SUSTAINABILITY AGENCY
NOTICE OF PUBLIC HEARING
REGARDING A PROPOSED GROUNDWATER EXTRACTION FEE

Page 2 of 2

Public Outreach

Landowners are invited to learn more at an upcoming public workshop:

- **Workshop #1:** Tuesday, August 24th at 1:00 p.m. at the Hanford Civic Auditorium, 400 N Douty St., Hanford, CA 93230
- **Workshop #2:** Wednesday, August 25th at 5:30 p.m. at the Hanford Civic Auditorium, 400 N Douty St., Hanford, CA 93230

Workshops can be attended in-person or online. To find the information to join virtually, visit midkingsrivergsa.org/localfunding.

For more information, visit midkingsrivergsa.org/localfunding, call (559) 852-2670, or email mkrghsa@co.kings.ca.us.

OFFICIAL BALLOT

0132604

Name of Record Owner: HANFORD ELEMENTARY SCHOOL DISTRICT

Assessor's Parcel Number: see attached

Acreage of this or these Assessor's Parcel(s): 24.92

Proposed Rate Assessment: \$26.84

Total Proposed Maximum Assessment: \$668.79

Weight of this Ballot for counting purposes: 66879

HESD Parcels:**-Centennial Dr. Property****-White St. & Ivy St. Property****-Babe Ruth Drive****-Richmond School - Corner of Florinda & Whitney Dr.**

Please indicate your support for or opposition to the proposed assessment by answering the following question:

In order to maintain local control and avoid significantly higher overall costs in complying with the Sustainable Groundwater Management Act (SGMA), **do you approve of the proposed special benefit assessment** to be levied by the Board of Directors of the Mid-Kings River Groundwater Sustainability Agency (MKRGSA) upon the real property identified in this ballot as described in the accompanying Notice of Public Hearing?

☐ Yes

☐ No

Signature of record owner or authorized representative
(IMPORTANT: If authorized representative, please complete authorization in box to the right.)

I, _____ (print name)
hereby certify that I am authorized by
_____ (print parcel owner's name)
to cast this ballot with respect to APN
_____ (print APN)
_____ Signature of authorized representative



HANFORD ELEMENTARY SCHOOL DISTRICT

714 N WHITE ST
HANFORD CA 93230

**MID-KINGS RIVER GSA
REGARDING THE ADOPTION OF A SPECIAL BENEFIT ASSESSMENT**

INSTRUCTIONS FOR FILLING OUT THIS BALLOT

1. After reviewing the enclosed materials, mark the appropriate circle next to your choice on the ballot by completely filling in the circle like this: ●. Mark either yes or no.
2. Sign your name in the designated area on the ballot. **Your ballot will not be counted unless it is signed.** A ballot will not be accepted nor tabulated if: 1) it does not have an original signature; 2) is unsigned; 3) lacks an identifiable "yes" or "no" vote as indicated by filling in the box; or 4) appears to have been tampered with or otherwise deemed invalid based upon its appearance or method of delivery.
3. Place the ballot into the return envelope.
4. Seal the return envelope and mail. No postage is necessary if mailed in the United States.
5. All ballots must be received prior to the close of the Public Hearing scheduled for **1:00 p.m. on Tuesday, September 29, 2026**, or they will not be counted.
6. Ballots may be hand-delivered to the elections (drive-up) drop box located outside of the Kings County Elections Department adjacent to the parking lot prior to the Public Hearing at the following address:
King County Government Center
1400 W Lacey Blvd., Building #7
Hanford, CA 93230
7. Ballots may also be hand-delivered to the Board of Directors during the Public Hearing which will be held on Tuesday, September 29, 2026, at **1:00 p.m.** The hearing will take place **at the Board of Supervisors Chambers, Kings County Government Center, 1400 W Lacey Blvd., Hanford, CA 93230** to consider establishing an assessment.
8. If you lose or destroy your ballot, you may request a replacement ballot by calling MK Elections at 209-259-6740 by September 22, 2026. A replacement ballot may also be obtained at the Public Hearing.
9. Ballot return envelopes will not be opened until the conclusion of the public hearing and votes will be weighted according to the proportional financial obligation on the affected property. Additionally, if you wish you may change your vote at any time prior to the conclusion of the public hearing on this matter.
10. Should you have any questions, please email mkrghsa@co.kings.ca.us or call (559) 852-2670.

Mid-Kings River Groundwater Sustainability Agency

Consolidated Ballot – Parcel List

HANFORD ELEMENTARY SCHOOL DISTRICT

714 N WHITE ST

HANFORD CA 93230

Maximum Assessment for your Parcels to be Approved: \$668.79

Assessor's Parcel Numbers	Assessable Acres For Parcel	Proposed Maximum Assessment Rate Per Acre (Up To)	Proposed Maximum Assessment Increase	Weight For Ballot Counting Purpose
1. 009-050-101-000	24.1	\$26.84	\$646.84	64,684
2. 010-206-025-000	0.14	\$26.84	\$3.78	378
3. 014-171-071-000	0.67	\$26.84	\$17.90	1,790
4. 014-302-001-000	0.01	\$26.84	\$0.27	27
Totals: 4	24.92		\$668.79	66,879

Weight of this Ballot for Counting Purposes: 66,879

- 1. Centennial Dr. Property**
- 2. White St. & Ivy St. Property**
- 3. Babe Ruth Drive**
- 4. Richmond School - Corner of Florinda & Whitney Dr.**

OFFICIAL BALLOT

0132604

Name of Record Owner: HANFORD SCHOOL DISTRICT
Assessor's Parcel Number: 010-205-003-000
Acreage of this or these Assessor's Parcel(s): 1.33
Proposed Rate Assessment: \$26.84
Total Proposed Maximum Assessment: \$35.70
Weight of this Ballot for counting purposes: 3570

HESD Parcel:
-District Office



Please indicate your support for or opposition to the proposed assessment by answering the following question:

In order to maintain local control and avoid significantly higher overall costs in complying with the Sustainable Groundwater Management Act (SGMA), **do you approve of the proposed special benefit assessment** to be levied by the Board of Directors of the Mid-Kings River Groundwater Sustainability Agency (MKRGSA) upon the real property identified in this ballot as described in the accompanying Notice of Public Hearing?

☐ Yes

☐ No

Signature of record owner or authorized representative
(IMPORTANT: If authorized representative, please complete authorization in box to the right.)

I, _____ (print name) hereby certify that I am authorized by _____ (print parcel owner's name) to cast this ballot with respect to APN _____ (print APN) _____ Signature of authorized representative
--



HANFORD SCHOOL DISTRICT

714 N WHITE ST
HANFORD CA 93203

**MID-KINGS RIVER GSA
REGARDING THE ADOPTION OF A SPECIAL BENEFIT ASSESSMENT**

INSTRUCTIONS FOR FILLING OUT THIS BALLOT

1. After reviewing the enclosed materials, mark the appropriate circle next to your choice on the ballot by completely filling in the circle like this: ●. Mark either yes or no.
2. Sign your name in the designated area on the ballot. **Your ballot will not be counted unless it is signed.** A ballot will not be accepted nor tabulated if: 1) it does not have an original signature; 2) is unsigned; 3) lacks an identifiable "yes" or "no" vote as indicated by filling in the box; or 4) appears to have been tampered with or otherwise deemed invalid based upon its appearance or method of delivery.
3. Place the ballot into the return envelope.
4. Seal the return envelope and mail. No postage is necessary if mailed in the United States.
5. All ballots must be received prior to the close of the Public Hearing scheduled for **1:00 p.m. on Tuesday, September 29, 2026**, or they will not be counted.
6. Ballots may be hand-delivered to the elections (drive-up) drop box located outside of the Kings County Elections Department adjacent to the parking lot prior to the Public Hearing at the following address:
King County Government Center
1400 W Lacey Blvd., Building #7
Hanford, CA 93230
7. Ballots may also be hand-delivered to the Board of Directors during the Public Hearing which will be held on Tuesday, September 29, 2026, at **1:00 p.m.** The hearing will take place **at the Board of Supervisors Chambers, Kings County Government Center, 1400 W Lacey Blvd., Hanford, CA 93230** to consider establishing an assessment.
8. If you lose or destroy your ballot, you may request a replacement ballot by calling MK Elections at 209-259-6740 by September 22, 2026. A replacement ballot may also be obtained at the Public Hearing.
9. Ballot return envelopes will not be opened until the conclusion of the public hearing and votes will be weighted according to the proportional financial obligation on the affected property. Additionally, if you wish you may change your vote at any time prior to the conclusion of the public hearing on this matter.
10. Should you have any questions, please email mkrksa@co.kings.ca.us or call (559) 852-2670.



OFFICIAL BALLOT

0132604

Name of Record Owner: HANFORD ELEMENTARY SCHOOL DISTRICT
Assessor's Parcel Number: 014-171-040-000 **HESD Parcel:**
Acreage of this or these Assessor's Parcel(s): 0.569 **-Beulah St. Property**
Proposed Rate Assessment: \$26.84
Total Proposed Maximum Assessment: \$15.27
Weight of this Ballot for counting purposes: 1527



Please indicate your support for or opposition to the proposed assessment by answering the following question:

In order to maintain local control and avoid significantly higher overall costs in complying with the Sustainable Groundwater Management Act (SGMA), **do you approve of the proposed special benefit assessment** to be levied by the Board of Directors of the Mid-Kings River Groundwater Sustainability Agency (MKRGSA) upon the real property identified in this ballot as described in the accompanying Notice of Public Hearing?

☐ Yes

☐ No

Signature of record owner or authorized representative
(IMPORTANT: If authorized representative, please complete authorization in box to the right.)

I, _____,
(print name)
hereby certify that I am authorized by

(print parcel owner's name)
to cast this ballot with respect to APN

(print APN)

Signature of authorized representative



HANFORD ELEMENTARY SCHOOL DISTRICT

P O BOX 1067
HANFORD CA 93232

**MID-KINGS RIVER GSA
REGARDING THE ADOPTION OF A SPECIAL BENEFIT ASSESSMENT**

INSTRUCTIONS FOR FILLING OUT THIS BALLOT

1. After reviewing the enclosed materials, mark the appropriate circle next to your choice on the ballot by completely filling in the circle like this: ●. Mark either yes or no.
2. Sign your name in the designated area on the ballot. **Your ballot will not be counted unless it is signed.** A ballot will not be accepted nor tabulated if: 1) it does not have an original signature; 2) is unsigned; 3) lacks an identifiable "yes" or "no" vote as indicated by filling in the box; or 4) appears to have been tampered with or otherwise deemed invalid based upon its appearance or method of delivery.
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4. Seal the return envelope and mail. No postage is necessary if mailed in the United States.
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King County Government Center
1400 W Lacey Blvd., Building #7
Hanford, CA 93230
7. Ballots may also be hand-delivered to the Board of Directors during the Public Hearing which will be held on Tuesday, September 29, 2026, at **1:00 p.m.** The hearing will take place **at the Board of Supervisors Chambers, Kings County Government Center, 1400 W Lacey Blvd., Hanford, CA 93230** to consider establishing an assessment.
8. If you lose or destroy your ballot, you may request a replacement ballot by calling MK Elections at 209-259-6740 by September 22, 2026. A replacement ballot may also be obtained at the Public Hearing.
9. Ballot return envelopes will not be opened until the conclusion of the public hearing and votes will be weighted according to the proportional financial obligation on the affected property. Additionally, if you wish you may change your vote at any time prior to the conclusion of the public hearing on this matter.
10. Should you have any questions, please email mkrgsa@co.kings.ca.us or call (559) 852-2670.

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy Gabler

FROM: Jill Rubalcava

DATE: August 28, 2026

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☐ Information
☒ Action

Date you wish to have your item considered: September 23, 2026

ITEM: Consider adoption of Resolution 10-27 pertaining to the sufficiency of instructional materials.

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

FISCAL IMPACT: none

RECOMMENDATIONS: Adopt resolution 10-27

RESOLUTION NO. 10-27
BEFORE THE BOARD OF TRUSTEES
OF THE HANFORD ELEMENTARY SCHOOL DISTRICT

In the matter pertaining to Sufficiency of Instructional Materials

Whereas, the governing board of Hanford Elementary School District, in order to comply with the requirements of *Education Code* Section 60119 held a public hearing on Wednesday, September 23, 2026 at 5:30 pm.

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

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

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

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

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

- Mathematics – 2026 Adoption:
 - Imagine IM California (Transitional Kindergarten – Grade 8)
- Science – 2019 Adoption:
 - TWIG Science (Grades K – 5)
 - STEMscopes (Grades 6 – 8)
- History-social science – 2018 Adoption
 - Studies Weekly (Grades K – 6)
 - Pearson, My World Interactive (Grades 7 & 8)
- English/language arts – Frogstreet Early Childhood Pre-K Curriculum
 - Frog Street (Grade TK)
- English/language arts – 2016 Adoption:
 - Houghton Mifflin Harcourt, Journeys (Grades K – 1)
 - Benchmark Advance (Grades 2 – 6)
 - Houghton Mifflin Harcourt, Collections (Grades 7 & 8)

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

Therefore, it is resolved that for the 2026-2027 school year, the Hanford Elementary School District has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

Passed and adopted on the 23rd day of September 2026 at a regular meeting of the governing board by the following vote:

AYES:

NOES:

ABSENT:

I hereby certify that the foregoing Resolution was duly introduced, passed and adopted by the governing board at a regularly called and conducted meeting on said date.

Jeff Garner
President, Board of Trustees
Hanford Elementary School District

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy Gabler

FROM: Jason Strickland

DATE: 9/8/26

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☐ Information
☒ Action

Date you wish to have your item considered: 9/23/26

ITEM: Consultant Contract with Dr. Gale Gorke, Professional Development training for READY Staff

PURPOSE: Dr. Gorke will give a presentation and workshop for READY Program staff around the Quality Standards for Expanded Learning, classroom management in the afterschool hours and more.

FISCAL IMPACT:

0100-2600-0-1110-4000-580009-020-0000- \$6,500.00

RECOMMENDATIONS: Approve

**HANFORD ELEMENTARY SCHOOL DISTRICT
CONSULTANT CONTRACT**

This contract is entered into on 9/8/26 between the Hanford Elementary School District and Dr. Gale Gorke(Consultant). Consultant agrees to perform the following services for the Hanford Elementary School District:

Consultant agrees to perform the following services for the Hanford Elementary School District: To provide professional development training to READY Expanded Learning staff and their support staff around the Quality Standards for Expanded Learning, Classroom Management for afterschool, etc.

Consultant, and the agents and employees of Consultant, in the performance of this agreement shall act in an independent capacity and not as officers or employees or agents of the Hanford Elementary School District.

Consultant shall provide and maintain, at its own expense, the following insurance policies with a reputable insurance company, and ensure that coverage remains in effect throughout the duration of this Agreement: (a) Workers' Compensation Insurance: Consultant shall maintain Workers' Compensation Insurance in compliance with statutory limits, covering all employees engaged in performing services under this Agreement, (b) General Liability Insurance: Consultant shall maintain Commercial General Liability Insurance with coverage limits of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate for bodily injury, personal injury, and property damage; and (c) Professional Liability Insurance: If applicable to the services being performed, Consultant shall maintain Professional Liability Insurance with coverage limits of not less than \$1,000,000 per occurrence.

Consultant shall submit Certificates of Insurance evidencing the required coverage no later than 30 days prior to commencing services. The Hanford Elementary School District shall be named as an additional insured on all applicable policies, and all insurance coverage shall be primary and non-contributory.

This insurance requirement applies only to Consultant providing direct services to students. Consultant providing training or other services that do not involve direct contact with students are exempt from this requirement unless otherwise specified by the Hanford Elementary School District.

Consultant agrees to indemnify, defend and save harmless the Hanford Elementary School District, its officers, agents and employees from any and all claims and losses accruing or resulting in connection with the performance of this agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by the Consultant in the performance of this agreement.

Any party may terminate this contract at any time by giving to the other party thirty (30) days written notice of termination.

The Hanford Elementary School District agrees to pay Consultant six thousand, five hundred Dollars (\$6,500.00) for such services.

Consultant Signature

Consultant Name

Consultant's Address

City

State

Zip Code

Principal/Department Head Signature

Other Authorizing Signature

Budget Account Number:

0100-2600-0-1110-4000-580009-020-0000

Board Approved: _____

Original Copy: Fiscal Services Consultant

One Copy: School/Department

One Copy:

DISTRICT USE:

SUBJECT TO MONTOYA SCHOOL SAFETY ACT?

YES / NO
(CIRCLE ONE)

IF YES; FINGERPRINTS CLEARED YES NO (CIRCLE ONE)

Kids Kan Inc. – Dr. Gale K. Gorke**INVOICE**

P.O. Box 18607
 Corpus Christi, TX 78480
 Phone - (951)233-1646

DATE: October 16, 2026
INVOICE # 260018

Bill To:
Jennifer Bays
Hanford Elementary School District
714 N. White Street, P. O. Box 1067
Hanford, CA 93232
(559) 585-3629

For:
 Staff Development Speaker

DESCRIPTION	HOURS	RATE	AMOUNT
Speaker's Fee (Travel Inclusive)		daily	\$6,500.00
Handouts to be printed by client. All other training supplies are included in daily fee.			
TOTAL			\$6,500.00

Please make checks payable to **Kids Kan Inc - EIN#: 74-3223061**

Net 30 days.

(Unpaid balance is subject to 15% penalty, accrued for each 30 days payment is late.)

THANK YOU FOR YOUR BUSINESS!

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy C. Gabler

FROM: Javier Espindola

DATE: September 14, 2026

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☐ Information
☒ Action

Date you wish to have your item considered: **September 23, 2026**

ITEM: Consider approval of Consultant Contract with Kings Regional Traditional Folk Arts, Inc. (DBA: Kings Cultural Center).

PURPOSE: Consultant Contract with Kings Regional Traditional Fok Arts, Inc. to provide 2 – 45-minute classes on a weekly basis in Mexican Folklorico Dance on Thursdays for grades 1-8 from September 2026 through May 2027.

FISCAL IMPACT: \$21,000.00

RECOMMENDATIONS: Approve

HANFORD ELEMENTARY SCHOOL DISTRICT
CONSULTANT CONTRACT

85

This contract was entered into on **September 9, 2026**, between the Hanford Elementary School District and KINGS REGIONAL TRADITIONAL FOLK ARTS, INC (DBA: **Kings Cultural Center**) (Consultant).

Consultant agrees to perform the following services for the Hanford Elementary School District: **Provide 2 – 45 minute classes on a weekly basis in Mexican Folklorico dance on Thursdays for grades 1-8 from September 2026 through May 2027.**

Consultant, and the agents and employees of Consultant, in the performance of this agreement shall act in an independent capacity and not as officers or employees or agents of the Hanford Elementary School District.

Consultant shall provide and maintain, at its own expense, the following insurance policies with a reputable insurance company, and ensure that coverage remains in effect throughout the duration of this Agreement: (a) Workers' Compensation Insurance: Consultant shall maintain Workers' Compensation Insurance in compliance with statutory limits, covering all employees engaged in performing services under this Agreement, (b) General Liability Insurance: Consultant shall maintain Commercial General Liability Insurance with coverage limits of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate for bodily injury, personal injury, and property damage; and (c) Professional Liability Insurance: If applicable to the services being performed, Consultant shall maintain Professional Liability Insurance with coverage limits of not less than \$1,000,000 per occurrence.

Consultant shall submit Certificates of Insurance evidencing the required coverage no later than 30 days prior to commencing services. The Hanford Elementary School District shall be named as an additional insured on all applicable policies, and all insurance coverage shall be primary and non-contributory.

This insurance requirement applies only to Consultant providing direct services to students. Consultant providing training or other services that do not involve direct contact with students are exempt from this requirement unless otherwise specified by the Hanford Elementary School District.

Consultant agrees to indemnify, defend and save harmless the Hanford Elementary School District, its officers, agents and employees from any and all claims and losses accruing or resulting in connection with the performance of this agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by the Consultant in the performance of this agreement.

Any party may terminate this contract at any time by giving to the other party thirty (30) days written notice of termination.

The Hanford Elementary School District agrees to pay Consultant **Twenty-one thousand (\$21,000.00)** for such services.

Juan Medina

Juan Medina, ED
Kings Regional Traditional Folk Arts

Consultant Name

Juan Medina, ED

PO Box 71

Hanford, CA 93232

Consultant's Address

City

State

Zip Code

Principal/Department Head Signature

Other Authorizing Signature

Budget Account Number:

0100-2600-0-1110-4000-580009-021-0050

Board Approved: _____

Original Copy: Fiscal Services Consultant
One Copy: School/Department
One Copy:

DISTRICT USE:

SUBJECT TO MONTOYA SCHOOL SAFETY ACT?

YES / NO
(CIRCLE ONE)

IF YES; FINGERPRINTS CLEARED YES / NO (CIRCLE ONE)

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy C. Gabler

FROM: David Endo

DATE: 09/14/2026

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☐ Information
☒ Action

Date you wish to have your item considered: 09/23/2026

ITEM:

Consider adoption of 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:

Adopt the following Board Policy:

BP 3471: Parcel Taxes

Policy 3471: Parcel Taxes

Status: ADOPTED

Original Adopted Date: 03/01/2020 | **Last Revised Date:** 08/01/2026 | **Last Reviewed 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)

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: 9/23/26

ITEM: Consider for Approval 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: Approve.

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
Human Resources Department
AGENDA REQUEST FORM

TO: Joy C. Gabler

FROM: Jaime Martinez

DATE: September 14, 2026

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

DATE YOU WISH TO HAVE YOUR ITEM CONSIDERED: **September 23, 2026**

ITEM: Consider approval of personnel transactions and related matters.

PURPOSE:

a. Employment

Classified Management

- Alberto Ordonez, Certificated Personnel Manager – 8.0 hrs., Human Resources, effective 10/13/26

Classified

- Cristina Avila, Special Education Aide – 5.0 hrs., Lincoln, effective 08/28/26

Temporary Employees/Substitute

- Tiffany Abbott, Athletic Coach, effective 09/08/26
- Allyssa Allison, Substitute READY Program Tutor, effective 09/08/26
- Daniel Gamboa Duran, Substitute Custodian I, effective 09/04/26
- Emily Juarez, Substitute READY Program Tutor, effective 09/01/26
- Alize Moreno, Substitute READY Program Tutor, effective 09/02/26
- Ciara Rosales, Substitute Yard Supervisor, effective 08/31/26
- Alex Santiago, Athletic Coach, effective 09/08/26

Lateral Change/More Hours/Days

- Roxana Vasquez, from Special Circumstances Aide – 5.75 hrs., King, to Paraprofessional (TK/K) – 7.0 hrs., King, effective 09/14/26

Admin Transfer

- Rebecca Quiñones, from Special Circumstances Aide – 5.75 hrs., Wilson, to Special Circumstances Aide – 5.75 hrs., Richmond, effective 09/14/26

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

- Tiffany Abbott, 4-6th Girls Softball, Lincoln, effective 09/08/26-10/30/26
- Mariah Benitez, 4-6th Girls Softball, Hamilton, effective 09/08/26-10/30/26
- Luis Botello, 7th Boys Football, Kennedy, effective 08/24/26-10/30/26
- Isabelle Madera, 4-6th Girls Softball, Washington, effective 09/08/26-10/30/26
- Myles Picazo, 7th Boys Football, Kennedy, effective 08/24/26-10/30/26
- Alex Santiago, 4-6th Girls Softball, Monroe, effective 09/08/26-10/30/26
- Aaron Sparks, 4-6th Boys Football, King, effective 09/08/26-10/30/26
- O'Ryin Turner, 4-6th Boys Football, Lincoln, effective 09/08/26-10/30/26

Short Term Classified

- Bianca Arias, Short-Term Yard Supervisor – 2.0 hrs., Jefferson, effective 09/08/26-10/02/26
- Alexandria Lewis, Short-Term Yard Supervisor – 2.5 hrs., Washington, effective 09/08/26-10/02/26
- Alondra Verduzco, Short-Term Yard Supervisor – 1.75 hrs., King, effective 08/31/26-09/25/26

b. Resignations

Classified

- Maya Mendez, Substitute READY Program Tutor and Special Education Aide, effective 08/19/26
- Dayanna Roman, Substitute READY Program Tutor, Translator: Oral Interpreter and Translator: Written Translator, effective 08/28/26

Retirement

- Trinidad Puga Perez, Teacher, Jefferson, effective 09/10/26

c. Consider approval of an Agreement between Fresno Pacific University and Hanford Elementary School District

- Authorize to enter into a Memorandum of Understanding between Hanford Elementary School District and Fresno Pacific University for the placement of student teachers and interns effective September 23, 2026.

d. Volunteers

Name

Melody Jimenez Rodriguez
 Sabrina Young
 Katherine Miranda Morales
 Hannah Barajas (HESD EE)
 Eric Jones (HESD EE)
 Alyssa Rodriguez (HESD EE)
 Darrick Rossotti

School

Hamilton
 Hamilton
 Lincoln
 Washington
 Washington
 Washington/JFK
 Washington

RECOMMENDATION: Approve.

SCHOOL OF GRADUATE AND PROFESSIONAL STUDIES
AGREEMENT BETWEEN

FRESNO PACIFIC UNIVERSITY
DEPARTMENT OF TEACHER PREPARATION
&
Hanford Elementary School District
Hanford, California

THIS AGREEMENT entered into on September 23, 2026 by and between Fresno Pacific University, hereinafter called the University, and Hanford Elementary School District in Hanford, California hereinafter called the District.

It is mutually agreed between the parties hereto, as follows:

The intent of this memorandum of understanding (MOU) is to clarify the roles and responsibilities of the University and the District with respect to collaboratively supporting Interns pursuing a Multiple Subject, Single Subject, Mild Moderate Support Needs, Extensive Support Needs, or Early Childhood Special Education Preliminary Teaching Credential.

Each intern credential will be valid for a period of two years. The University will not grant an extension to the intern credential. Requests for extensions due to extenuating circumstances are at the discretion of the Division of Teacher Preparation.

I.

The University and the Participating District will:

- A. Support the selection of clinical sites (schools) that demonstrate commitment to collaborative evidence-based practices and continuous program improvement, have partnerships with appropriate other educational, social, and community entities that support teaching and learning, place students with disabilities in the Least Restrictive Environment (LRE), provide robust programs and support for English learners, reflect to the extent possible socioeconomic and cultural diversity. Clinical sites should have a fully qualified site administrator.
- B. Support candidates enrolled in the following credential programs Multiple Subject (MS), Mild Moderate Support Needs (MMSN), Extensive Support Needs (ESN), and Early Childhood Special Education (ECSE) to take and pass the Commission approved literacy performance assessment that includes a focus on foundational literacy skills and the additional cross cutting themes in literacy.
 - i. Foundational literacy skills include print concepts, phonological awareness, phonics and word recognition, and fluency using evidence-based practices for all students, including English learners, students with reading difficulties, and those with exceptional needs.
 - ii. Standard 7: Effective Literacy Instruction for All Students and the Literacy Performance Assessment, emphasizes five cross-cutting themes critical to literacy development: Foundational Skills, Meaning Making, Language Development, Effective Expression, Content Knowledge.
- C. Support the selection of clinical sites (schools) that facilitate practice in the specific and specialized literacy-focused competencies appropriate to their credential, which include:

- i. Observe and practice the strategies included in the California Dyslexia Guidelines, such as screening and intervention services with a designated professional on site. (TPE 7.2)
 - ii. Engage students in complex literary and informational texts to develop students' inferential comprehension and higher-order reasoning and perspective taking (TPE 7.6).
 - iii. Promote students' oral and written academic language development by attending to vocabulary knowledge and use, grammatical structures and discourse-level understanding as students read, listen, speak and write. (TPE 7.7)
 - iv. Develop students' ability to effectively express ideas through oral and written communication with attention to language conventions (TPE 7.8)
 - v. Learn about, and as practicable, observe how schools/teachers use screening and diagnostic techniques that inform instructional decision making as well as guide early intervention techniques. (TPE 7.10)
- D. Facilitate the selection of District/Site Support Providers (DSSP) for all Interns. District/Site Support Providers must hold a Clear Credential in the content area for which they are providing support to the Intern and have a minimum of three years of teaching experience. The District/Site Support Provider must have demonstrated exemplary teaching practices as determined by the district.
- E. Ensure the Intern can record their teaching with PreK-12 students and that the school or district where the Intern is placed has an adopted recording policy.
- F. Consult regarding the Intern Professional Development Plan (IPDP). Including:
- The District's provision for annual evaluation of the intern.
 - The University's provision of a credential program plan (course schedule).
 - In addition to the items above, Education Specialist candidates teaching in an inclusive K-6 setting are required to participate in additional support provided by their district. A request to complete an online form will be sent for each individual intern who is teaching in a K-6 inclusive classroom upon setting confirmation by their FPU mentor. The form will collect information as to how the district is providing: additional instruction during the first semester of service, for Interns teaching in kindergarten or grades 1 to 6 inclusive, in child development and teaching methods, and special education programs for pupils with mild and moderate disabilities
 - In addition to the items above, Bilingual Authorization candidates are required to participate in additional support provided by their district. A request to complete an online form will be sent for each individual intern who is in a bilingual education classroom. The form will collect information as to how the district is providing: instruction, during the first year of service, for Interns teaching children in bilingual classes in the culture and methods of teaching bilingual children, and instruction in the etiology and methods of teaching children with mild and moderate disabilities.

The Participating District will:

- A. Ensure that the District is entering into this agreement with the University to meet employment shortages in the area(s) of the stipulated credentials and that Interns hired will not displace certificated employees in the school district.
- B. Only hire, as Interns, candidates who meet the standards for eligibility for an intern credential.
- C. Ensure that the Intern assumes only the functions that are authorized by the regular standard credential and that the Intern's services meet the instructional or service needs of the participating district.

- D. Ensure that the Intern is assigned a position that is in alignment with the stipulated multiple subject/single subject/education specialist intern credential, with a load appropriate for a beginning teacher, which recognizes that the Intern needs adequate time for completing concurrent credential coursework. Thus, the District agrees to keep extra duty assignments to a minimum.
- E. Ensure a District/Site Support Team has adequate time to nurture, resource, and support a beginning teacher. See Appendix A for Intern Supervision Requirements.
- F. Provide in-servicing and access to resources to allow each Intern to perform successfully in their position.
- G. Not reduce the Intern's salary by more than 1/8 of its total to pay for supervision, and the salary of the Intern shall not be less than the minimum base salary paid to a regularly certificated person. If the Intern's salary is reduced, no more than eight Interns may be advised by one district support person. NOTE: FPU does not require or advise a reduction.

The University will:

- A. Ensure that the Intern candidate meets the standards for eligibility for an Intern credential. Minimal standards include:
 - Bachelor's degree from a regionally accredited post-secondary institution
 - Basic skills requirement met
 - Subject matter competence requirement met
 - U.S. Constitution requirement met
 - CTC Livescan or equivalent requirement met
 - Current negative TB test or completed TB Risk Assessment form
- B. Verify that the Intern candidate meets the pre-service component as required by the CTC, which includes foundational preparation in general pedagogy, including classroom management and planning, reading/language arts, subject-specific pedagogy, human development, and specific content regarding the teaching of English learners.
- C. Support the Intern in completing credential program requirements, including clinical supervision with a formal evaluation process based on the TPEs.
- D. Select and assign University Mentors who are credentialed or who have equivalent experience in educator preparation. University Mentors should be experts in the content area of the Intern being supported. They should have recent professional experiences in school settings where the curriculum aligns with California's adopted content standards and frameworks, and the school reflects the diversity of California's student population.
- E. Provide University Mentors with an orientation to the program's expectations and ensure that mentors are knowledgeable about the program curriculum and assessments, including the Teaching Performance Expectations (TPEs) and the California Teaching Performance Assessment (CalTPA). In addition, mentors will maintain current knowledge of effective supervision approaches such as (but not limited to) cognitive coaching, adult learning theory, and current content-specific pedagogy, and instructional practices.
- F. Ensure University Mentors support the Interns commensurate with the hours of support identified in Appendix A. The University Mentor will monitor the support hour log maintained by the Intern to meet the 144 hours of support required and the additional 45 hours of English Learner specific support for all Interns.
- G. Confirm that a District/Site Support Provider has been assigned and ensure they remain current in the knowledge and skills for candidate supervision and program expectations. The professional development training topics include (but are not limited to) an initial orientation to the program

curriculum, effective supervision approaches such as cognitive coaching, adult learning theory, current content-specific pedagogy, and instructional practices.

- H. Compensate the District/Site Support Provider in the form of a tuition waiver of 1 unit per semester, which can be used to purchase either graduate or professional development coursework at Fresno Pacific University.
- I. Make available to the Intern information regarding the Intern Early Completion Option as defined by SB 57. (Multiple Subject and Single Subject only.)
- J. Communicate to the District, at the beginning of each fall and spring semester, a disclosure of the Intern(s) supported by the University and the University Mentor providing support to the Intern(s).

The Intern will:

- A. Perform all faculty duties assigned, including those preparatory to the beginning of school, to the same degree as fully certified teachers in the same school.
- B. Meet the legal, ethical, and other professional standards expected of credentialed teachers.
- C. Prioritize attendance at all required courses and completion of credential program requirements.
- D. Recognize that continuation as an employed Intern with the participating District is contingent upon demonstration of teaching competency as assessed by District personnel.
- E. Recognize that continuation as an Intern candidate in the teacher preparation program at the University is contingent upon demonstration of teaching competency as assessed by university personnel.
- F. Maintain a log of support hours.

II.

Worker's Compensation Coverage. Practicum students are volunteers of the District and not entitled to the District's Worker's Compensation coverage. The University will provide Worker's Compensation coverage to practicum students for injury or disease arising out of their use of the District's facility while participating in the University's program.

Interns who are contracted employees of the District will be covered by the District's Worker's Compensation coverage.

Liability Insurance. University and the District shall maintain in full force and effect, at all times during the term of this Agreement, the following liability insurance:

- 1. Commercial General Liability Insurance including, but not limited to, personal injury (including bodily injury and death), and property damage for liability arising out of each of their intern/practicum student's performance under the Agreement. Coverage shall include Abuse or Molestation Liability. Said insurance coverage shall be no less than ONE MILLION DOLLARS (\$1,000,000) per occurrence and THREE MILLION DOLLARS (\$3,000,000) aggregate.
- 2. Professional Liability (Errors and Omissions) Insurance for liability arising out of, or in connection with, each of their intern/practicum student's performance under this Agreement. Coverage shall be no less than ONE MILLION DOLLARS (\$1,000,000) per each wrongful act or offense and THREE MILLION DOLLARS (\$3,000,000) aggregate.

At the request of the District, the University shall deliver all required certificates of insurance to the District. The certificates shall make reference to all provisions and endorsements referred to in this section and shall be signed on behalf of the insurer by its authorized representative.

III.

This assignment of a student of the University to Internship and practicum experiences in the District shall be deemed to be effective for the purposes of this Agreement as of the date the student presents to the proper authorities of the University the preliminary Certificate of Clearance (or other state-mandated clearance) and to the District the assignment sheet issued by the University.

IV.

Each party shall be responsible for the negligence of its own employees. Liability is limited by the California Commission on Teaching Credentialing and all other applicable laws. For purposes of this paragraph, the actions of an Intern or practicum student, while acting within the legitimate scope of their authority, shall be deemed to be the actions of the University.

V.

Discrimination Clause: The University and the District agree to abide by the requirements of the following as applicable: Title VI of the Civil Rights Act of 1964 and Title VII of the Civil Rights Act of 1964, as amended by the Equal Employment Opportunity Act of 1972, Federal Executive Order 11246 as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Discrimination Act of 1975, and the Fair Housing Act of 1968 as amended; and the District agrees to abide by the requirements of the Americans with Disabilities Act of 1990.

The University and the District agree not to discriminate in their respective employment practices and will render services under this contract without regard to age, race, color, religion, sex, sexual orientation, national origin, veteran status, political affiliation, or disabilities. Any act of discrimination committed by the University or the District or failure to comply with these statutory obligations when applicable shall be grounds for termination of this contract.

Non-Discrimination: District agrees to: (1) immediately report to the University's Title IX Coordinator any allegation that a student of Fresno Pacific University has been discriminated against or harassed, or that the student has discriminated or harassed others; and (2) to cooperate with investigation and adjudication procedures in the Unlawful Discrimination/Harassment Policy & Procedures, as those they may change from time to time.

VI.

HIPAA and HITECH

1. To the extent that District is a facility that is subject to the federal Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and the Health Information Technology for Economic and Clinical Health Act ("HITECH"), the Parties agree as set forth below in this section 8. If District is not Subject to HIPAA and/or HITECH, then this section shall not apply.
 - a. Compliance at Site. That University's students and faculty are part of District's workforce for purposes of HIPAA and HITECH only when at the District. Accordingly, all faculty and students of University must comply with the District's policies and procedures regarding the use, disclosure or creation of protected health information ("PHI") or electronic protected health information ("EPHI").

- b. Training in HIPAA and HITECH Compliance. University shall provide appropriate general training to its students regarding the requirements for the security and privacy of PHI and EPHI under HIPAA and HITECH, including the survivability of these requirements after the internship concludes. Students shall receive such training prior to their placement at the District. Faculty and students shall also complete any additional training regarding PHI and EPHI required by the District's policies and procedures, as those policies and procedures may change from time to time.
- c. Use of PHI and EPHI Outside Site Prohibited. The Parties agree that students assigned to the District will not utilize PHI or EPHI outside of District. Students are prohibited from removing PHI or EPHI from the District's records. Use of PHI or EPHI in the classroom or for research purposes is not permitted. No PHI or EPHI accessed at District will be received, used, stored, transmitted or maintained by University. Any such use will subject the student to discipline under University's applicable procedures and is grounds for removal of the student from participation in the internship with the District.
- d. Notice Required If PHI or EPHI Has Been Breached. The Parties agree to notify each other in writing as soon as practicable and in all events no later than 48 hours after either Party obtains knowledge that PHI or EPHI has been used, disclosed, transmitted or otherwise accessed in violation of HIPAA and HITECH.

VII.

Indemnification:

1. University agrees to indemnify, defend, and hold harmless the District and its affiliates, directors, trustees, officers, agents, and employees, against all claims, demands, damages, costs, and expenses of whatever nature, including court costs and reasonable attorney's fees, arising out of or resulting from the University's wrongful or negligent act or omissions in performing obligations under this MOU.
2. District agrees to indemnify, defend, and hold harmless University and its affiliates, directors, trustees, officers, agents, and employees, against all claims, demands, damages, costs, and expenses of whatever nature, including court costs and reasonable attorney's fees, arising out of or resulting from the District's wrongful or negligent acts or omissions in the performance of its obligations contemplated by this MOU.

VIII.

This Agreement will remain in force until the University or District wishes to terminate the agreement. Notwithstanding anything herein contained to the contrary, this Agreement may be terminated and the provisions of this Agreement may be altered, changed, or amended by the mutual consent of the parties hereto.

ADDITIONAL PROVISIONS

1. Nothing contained in this Agreement shall be deemed or construed to create a joint venture, partnership, principal-agent or employment relationship between the parties and neither party shall have the authority to bind the other party for any purpose.
2. This Agreement and the rights and obligations of the parties shall be governed and construed by the laws of the State of California. Any lawsuit concerning or arising out of this Agreement shall be venued in the county in which the LEA is located.
3. This Agreement supersedes all prior and contemporaneous agreements and understandings between the parties, both oral and written, with respect to its subject matter and constitutes the

complete agreement and understanding between the parties, unless modified in a writing executed by both parties.

4. In the event of a dispute between the parties arising from this Agreement, the parties agree to mediate the dispute before initiating litigation. The Parties agree that with regard to any dispute or claim related to this Agreement, prior to the initiation of a lawsuit or other legal action, they shall and must, in good faith, submit the claim or dispute to mediation with any mutually agreeable neutral. The costs of the neutral will be split equally between the Parties. The prevailing party shall be entitled to recovery from the losing party the prevailing party's reasonable expenses (fees and costs) incurred in the lawsuit or legal action as allowed by law.
5. If any provision of this Agreement is determined to be invalid or unenforceable; that provision shall be amended to achieve as nearly as possible the same effect as the original provision, and the remainder of this Agreement shall remain in full force and effect.
6. No delay or failure by either party to act in the event of a breach or default hereunder shall be construed as a waiver of that or any succeeding breach or a waiver of the provision itself.
7. This Agreement may be executed in any number of counterparts, each of which shall be an original as against any party whose signature appears and all of which together shall constitute one and the same instrument.
8. There is no mentor stipend as part of this agreement.

Fresno Pacific University
1717 S. Chestnut Avenue
Fresno, California 93702

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

Robin Perry
Teacher Preparation, Department Chair

District Designee

Anthony Gardner
Chief Financial Officer

Appendix A – Intern Supervision Requirements

Responsibility	Employing Agency (i.e., District)	Program Sponsor (i.e., University)
Assignment of Support Provider	District/Site Support Provider • Holds a Clear Credential in the content area for which they are providing support • Has a minimum of three years of content area for TK-12 teaching experience • Demonstrated exemplary teaching practices as determined by the employer and the preparation program District/Site Support Team Additional individuals who support the intern may include (but are not limited to): • Site administrators • Grade level/department leads • Instructional coaches • Identified teacher for collegial support • EL Coordinator for differentiation support • Special Education Coordinator for differentiation support	University Mentor • Mentors are credentialed or have equivalent experience in educator preparation • They are experts in the content area of the candidate being supervised and have recent professional experiences in school settings where the curriculum aligns with California’s adopted content standards and frameworks and the school reflects the diversity of California’s student population • Ability to model best professional practices in teaching and learning, scholarship, and service
Total Hours	District • Support provided by the District/Site Support Provider and team will average 5 hours per week, 150 hours* total *Standard 3A: Clinical Practice “The minimum amount of district-employed supervisors’ support and guidance must be 5 hours per week” (SPED p. 6, TED p. 8).	University • Support provided through a minimum of 8 university mentor observations, evaluations, conferences per semester (32 hours per year minimum) and seminar courses (32 hours per year) are in addition to the required District/Site Support hours • EL Support in coursework includes approximately 30 hours
	144 general hours and 45 hours specific to English Learner support are shared responsibilities between the District/Site Support Team and the University	
Intern Support Log	District • Assist the Intern in recording qualifying activities in the support log	University • Coordinate support with the district support team • Assist Intern to record qualifying activities in the support log • Confirm hours of support on Intern support log

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy C. Gabler

FROM: David Endo

DATE: 09/14/2026

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☐ Information
☒ Action

Date you wish to have your item considered: 09/23/2026

ITEM:

Consider approval of the engagement with Eide Bailly LLP to conduct the independent financial and performance audit of the District's Building Fund (Measure U 2024) for fiscal year 2025-26.

PURPOSE:

In accordance with the requirements of Proposition 39, the District is required to conduct an independent financial and performance audit of the Building Fund to ensure the bond funds were spent exclusively on projects identified in the text of ballot Measure U.

The proposal for the audit is included for your consideration.

FISCAL IMPACT:

The estimated cost of the audit engagement is \$5,000, plus applicable out-of-pocket expenses, administrative charges, and a 5% technology fee.

RECOMMENDATIONS:

Approve the audit engagement with Eide Bailly LLP to perform the fiscal year 2025-26 financial and performance audits of the District's Building Fund (Measure U 2024).



September 11, 2026

207683

David Endo
Chief Business Officer
Hanford Elementary School District
714 N. White Street
Hanford, California 93232

This document constitutes a statement of work ("SOW") under the most recently executed Master Services Agreement ("MSA"), made by and between Eide Bailly LLP ("Eide Bailly", "we," "us," and "our") and Hanford Elementary School District ("Client," "you," "your," or "the entity"). We are pleased to confirm our understanding of the terms and objectives of our engagement and the nature and limitations of the services Eide Bailly will provide for the entity as of and for the year ended June 30, 2026.

Bill Williams is responsible for the audit services specified in this letter. These responsibilities include supervising services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the audit report.

Scope of Audit Services

We will perform the financial audit of the District's Building Fund (Measure U) for the period beginning July 1, 2025 and ending June 30, 2026, and the required Performance Audit to ensure that the funds have been expended only on the specific projects approved by the voters for the year ending June 30, 2026, in accordance with the compliance requirements of Section 1 of Article XIII A of the California Constitution. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter.

The financial statements will present only the Bond Fund (Measure U) on the modified accrual basis of accounting and will not purport to and will not be intended to present fairly the financial position and results of operations of the District in conformity with accounting principles generally accepted in the United States of America.

Audit Objectives

The objectives of our audit are to obtain reasonable assurance about whether the District's Building Fund Measure U financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion on the opinion unit applicable to the Measure U. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America (GAAS) and in accordance with *Government Auditing Standards*, and the *Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting*, issued by the Education Audit Appeals Panel, will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

The objective of the Performance Audit is to meet the requirements of Proposition 39 for the Bond proceeds to ensure compliance with Section 1 of Article XIII A of the California Constitution. This includes that the Proposition 39 Bond proceeds are expended only on the specific projects listed in the bond language approved by the voters for Measure U, and no Bond proceeds are being spent on administrative salaries or any other expenses that would otherwise be the obligation of the District's General Fund.

Auditor Responsibilities, Procedures, and Limitations

We will conduct our audit in accordance with GAAS and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States of America the *Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting*, issued by the Education Audit Appeals Panel. Those standards require that we exercise professional judgment and maintain professional skepticism throughout the planning and performance of the audit. As part of our audit, we will:

- Identify and assess the risks of material misstatement of the Measure U, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of the system of internal control in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the Measure U, including the amounts and disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

There is an unavoidable risk, because of the inherent limitations of an audit, together with the inherent limitations of internal control, that some material misstatements may not be detected, even though the audit is properly planned and performed in accordance with U.S. GAAS and, if applicable, *Government Auditing Standards of the Comptroller General of the United States of America*, and/or in accordance with any state or regulatory audit requirements. Because we will not perform a detailed examination of all transactions, material misstatements, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity, may not be detected.

In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management and those charged with governance of any material errors, fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management and those charged with governance of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential.

Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Compliance with Laws and Regulations

As previously discussed, as part of obtaining reasonable assurance about whether the Measure U financial statements are free of material misstatement, we will perform tests of your compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

Management Responsibilities

Our audit will be conducted on the basis that management and, when appropriate, those charged with governance, acknowledge and understand that they have responsibility:

- a. For the preparation and fair presentation of the Measure U financial statements in accordance with accounting principles generally accepted in the United States of America;
- b. For the design, implementation, and maintenance of the system of internal control relevant to the preparation and fair presentation of Measure U financial statements that are free from material misstatement, whether due to error fraudulent financial reporting, misappropriation of assets, or violations of laws, governmental regulations, grant agreements, or contractual agreements;
- c. To provide us with:
 - i. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the Measure U financial statements, including the disclosures, such as records, documentation, and other matters;
 - ii. Additional information that we may request from management for the purpose of the audit;
 - iii. Unrestricted access to persons within the entity and others from whom we determine it necessary to obtain audit evidence;
- d. For identifying and ensuring that the entity complies with the laws and regulations applicable to its activities;
- e. For adjusting the Measure U financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the current period under audit are immaterial, both individually and in the aggregate, to the financial statements as a whole;
- f. For acceptance of nonattest services, including identifying the proper party to oversee nonattest work;
- g. For maintaining adequate records, selecting and applying accounting principles, and safeguarding assets.
- h. For informing us of any known or suspected fraud affecting the entity involving management, employees with significant role in the system of internal control and others where fraud could have a material effect on the financials; and
- i. For the accuracy and completeness of all information provided.
- j. If applicable, for including the auditor's report in any document containing financial statements that indicates that such financial statements have been audited by us, including:
 - i. A written acknowledgement of all the documents that management expects to issue that will be included in the annual report and the planned timing and method of issuance of that annual report; and
 - ii. A final version of the annual report (including all the documents that, together, comprise the annual report) in a timely manner prior to the date of the auditor's report.

Management is responsible for establishing and maintaining effective internal control over compliance to meet Proposition 39 requirements for the Bond proceeds to ensure compliance with Section 1 of Article XIII A of the California Constitution.

Management agrees they are responsible for the distribution of reports issued in conjunction with this engagement to those charged with governance, entity officials, oversight bodies, or other organizations requiring audits, as applicable.

As part of our audit process, we will request from management and, when appropriate, those charged with governance, written confirmation concerning representations made to us in connection with the audit.

Responsibilities and Limitations Related to Nonattest Services

For all nonattest services we may provide to you, management agrees to assume all management responsibilities for (a) making all management decisions and performing all management functions; (b) assigning a competent individual to oversee the services; (c) evaluating the adequacy of the services performed; (d) evaluating and accepting responsibility for the results of the services performed; and (e) designing, implementing, and maintaining the system of internal control, including the process used to monitor the system of internal control.

We will provide the following nonattest services:

- Prepare or assist with the preparation of your financial statements and the related notes
- Preparation of federal and state income tax returns
- Maintenance of depreciation schedules
- Maintenance of lease schedules
- Add others, as applicable

Our responsibilities and limitations of the nonattest services are as follows:

- We will perform the services in accordance with applicable professional standards.
- The nonattest services are limited to the services previously outlined above. Our firm, in its sole professional judgment, reserves the right to refuse to do any procedure or take any action that could be construed as making management decisions or assuming management responsibilities.

You are also responsible for ensuring that your data and records are complete and that you have received sufficient information to oversee the services.

Reporting

We will issue a written report upon completion of our audit of your Measure U financial statements. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinion, add an emphasis-of-matter or other-matter paragraph to our auditors' report, or if necessary, withdraw from the engagement. If our opinion is other than unmodified, we will discuss the reasons with you in advance. If circumstances occur related to the condition of your records, the availability of sufficient, appropriate audit evidence, or the existence of a significant risk of material misstatement of the financial statements caused by error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgment prevent us from completing the audit or forming an opinion on the financial statements, we retain the right to take any course of action permitted by professional standards, including declining to express an opinion or issue a report, or withdrawing from the engagement.

In accordance with the requirements of *Government Auditing Standards*, we will also issue a written report describing the scope of our testing over internal control over financial reporting and over compliance with laws, regulations, and provisions of grants and contracts, including the results of that testing. However, providing an opinion on internal control and compliance over financial reporting will not be an objective of the audit and, therefore, no such opinion will be expressed.

Other Matters

We understand that your employees will prepare all confirmations, account analyses, and audit schedules we request and will locate any documents or invoices selected by us for testing. Details of information we expect to need for our audit and the dates required will be provided separately.

You agree to share all facts that may affect the Measure U financial statements, even if you first become aware of those facts after the date of the auditor's report but before the date your financial statements are issued.

Government Auditing Standards require that we provide, upon request, a copy of our most recent external peer review report and any subsequent review reports to the party contracting for the audit. Accordingly, we will provide a copy of our most recent peer review report at your request.

Engagement Administration

Eide Bailly LLP and Eide Bailly Advisory LLC (an associated, but not affiliated entity) operate in an alternative practice structure, and as such, are parties to an administrative services agreement ("ASA"). Pursuant to the ASA, Eide Bailly Advisory LLC provides professional and administrative personnel, who are employed by Eide Bailly Advisory LLC, to Eide Bailly LLP to support Eide Bailly LLP's performance of this engagement. As a result, Eide Bailly LLP will share your confidential information with Eide Bailly Advisory LLC so that such personnel are able to support Eide Bailly LLP's performance. Such personnel, who are subject to the standards governing the accounting profession, including the requirement to maintain the confidentiality of client information, are under the direct control and supervision of Eide Bailly LLP, which is solely responsible for the professional performance of these services.

Eide Bailly Advisory LLC has owners that are not licensed as certified public accountants as permitted under Section 5079 of the California Business Code. The nature of the services to be provided in conjunction with this engagement are such that non-licensee owners may be involved in performing our services.

Engagement Fees

Our fees are based on the amount of time required at various levels of responsibility. We estimate that our fee for the audit will be \$5,000, plus actual out-of-pocket expenses, administrative charges and a 5% technology fee. All bills are payable upon receipt.

The ability to perform and complete our engagement consistent with the estimated fee included above depends upon the quality of your underlying accounting records and the timeliness of your personnel in providing information and responding to our requests. To assist with this process, we will provide you with an itemized request list that identifies the information you will need to prepare and provide in preparation for our engagement, as well as the requested delivery date for those items. A lack of preparation, including not providing this information in an accurate and timely manner, unanticipated audit adjustments, and/or untimely assistance by your personnel may result in an increase in our fees and/or a delay in the completion of our engagement.

We will advise you if unexpected circumstances require significant additional procedures resulting in a substantial increase in the fee estimate.

Changes in Professional Standards

Standard setters and regulators continue to evaluate and modify standards. Such changes may result in new or revised financial reporting and disclosure requirements or expand the nature, timing, and scope of the activities we are required to perform. To the extent that the amount of time required to provide the services described in the Statement of Work increases due to such changes, our fee may need to be adjusted. We will discuss such circumstances with you prior to performing the additional work.

Use of Financial Statements

Should you decide to include or incorporate by reference these financial statements and our auditors' report thereon in a future private placement or other offering of equity or debt securities, you agree that we are under no obligation to reissue our report or provide consent for the use of our report in such a

registration or offering document. We will determine, at our sole discretion, whether we will reissue our report or provide consent for the use of our report only after we have performed the procedures we consider necessary in the circumstances. If we decide to reissue our report or consent to the use of our report, we will be required to perform certain procedures including, but not limited to, (a) reading other information incorporated by reference in the registration statement or other offering document, and (b) subsequent event procedures. These procedures will be considered an engagement separate and distinct from our audit engagement, and we will bill you separately. If we decide to reissue our report or consent to the use of our report, you agree that we will be included on each distribution of draft offering materials, and we will receive a complete set of final documents.

If we decide not to reissue our report or decide to withhold our consent to the use of our report, you may be required to engage another firm to audit periods covered by our audit reports, and that firm will likely bill you for its services. While the successor auditor may request access to our workpapers for those periods, we are under no obligation to permit such access.

Termination

The engagement contemplated by this SOW shall terminate upon the earlier of completion of the services described herein or as described in the MSA.

Agreement

We appreciate the opportunity to provide the services described in this SOW under the MSA. This SOW and the MSA constitute the entire agreement regarding these services and supersedes all prior agreements (whether oral or written), understandings, negotiations, and discussions between you and Eide Bailly related to audit services. Please sign, date, and return this SOW to us to indicate your acknowledgment and understanding of, and agreement with, the arrangements for our audit of your financial statements including the terms of our engagement and the parties' respective responsibilities. By signing this Statement of Work, you represent and warrant that you are authorized to sign on behalf of and bind each client and any affiliate identified herein.

Sincerely,

Eide Bailly LLP

Eide Bailly LLP

AGREED TO AND ACCEPTED:

Name: _____

Title: Chief Business Official

Date: _____

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ALTERNATIVE PRACTICE STRUCTURE INFORMATION STATEMENT

Eide Bailly is the brand name under which Eide Bailly LLP and Eide Bailly Advisory LLC and its subsidiary entities provide professional services. Eide Bailly LLP and Eide Bailly Advisory LLC (and its respective subsidiary entities) practice as an alternative practice structure in accordance with the AICPA Code of Professional Conduct and applicable law, regulations, and professional standards. Eide Bailly LLP is a licensed independent CPA firm that provides attest services to its clients. Eide Bailly Advisory LLC (and its respective subsidiary entities) provide tax and business advisory services to their clients. Eide Bailly Advisory LLC and its subsidiary entities are not licensed CPA firms.

CONSUMER DISCLOSURE

From time to time, Eide Bailly (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through your DocuSign, Inc. (DocuSign) Express user account. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the [I agree](#) button at the bottom of this document.

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If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

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If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign [Withdraw Consent](#) form on the signing page of your DocuSign account. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use your DocuSign Express user account to receive required notices and consents electronically from us or to sign electronically documents from us.

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Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through your DocuSign user account all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Eide Bailly:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows: To contact us by email send messages to techinfo@eidebailly.com

To advise Eide Bailly of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at techinfo@eidebailly.com and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

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To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign account, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to techinfo@eidebailly.com and in the body of such request you must state your e-mail, full name, IS Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows2000 [™] or WindowsXP [™]
Browsers (for SENDERS):	Internet Explorer 6.0 [™] or above
Browsers (for SIGNERS):	Internet Explorer 6.0 [™] , Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	- ò Allow per session cookies - ò Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection

****** These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the [I agree](#) button below.

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- Until or unless I notify Eide Bailly as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be

provided or made available to me by Eide Bailly during the course of my relationship with you.