



HOLTVILLE UNIFIED SCHOOL DISTRICT

Governing Board of Trustees

Regular Board Meeting

September 12, 2022

Board of Trustees

Matt Hester, President

Robin Cartee, Clerk

Kevin Grizzle, Member

Jared Garewal, Member

Ben Abatti Jr., Member

Superintendent

Celso Ruiz

Assistant Superintendent

John Paul Wells



REGULAR MEETING
of the
BOARD OF TRUSTEES
HOLTVILLE UNIFIED SCHOOL DISTRICT

Monday, September 12, 2022

CLOSED SESSION 5:00 P.M, OPEN SESSION 6:00 P.M.

Holtville Unified School District, Board Room, 621 East Sixth Street, Holtville, CA. 92250

From time-to-time writings that are public records, which are related to open session items on an agenda for a regular meeting, may be distributed to Trustees after the posting of the agenda. Whenever this occurs, such writings will be available for public inspection in the Office of the Superintendent located at 621 E. Sixth Street, Holtville, Ca. 92250

Members of the public who require disability accommodation in order to participate in the meeting should contact the Superintendent at (760)356-2974, or in writing, at least 24 hours prior to the meeting. (Government Code section 54954.2).

1. PRELIMINARY

Call to Order

Flag Salute

Roll Call

Present Absent

Matt Hester, President

Kevin Grizzle, Member

Jared Garewal, Member

Ben Abatti Jr., Member

2. MODIFICATIONS OF THE ORDER OF THE AGENDA, IF ANY.

Motion: _____ Second: _____ Ayes: _____ Nays: _____ Vote: ____-____

3. REORGANIZATION OF THE BOARD

A) Nomination and Election of Clerk of the Board.

Motion: _____ Second: _____ Ayes: _____ Nays: _____ Vote: ____-____

4. STATEMENTS FROM THE PUBLIC REGARDING ITEMS ON THE CLOSED SESSION AGENDA.

At this time, members of the public may address the Board only as to items on the closed session agenda. If you wish to address the Board, please stand, give your name and address and proceed to the podium from which you will speak. Individual presentations shall not be for more than three (3) minutes and the total time for this purpose shall not exceed twenty minutes.

5. CLOSED SESSION

A) Closed Session in accordance with Government Code section 54957: Public Employee Discipline/Dismissal/Release

B) Superintendent's Evaluation – Government Code Section 54957

6. REPORTABLE CLOSED SESSION ACTIONS:

**BOARD OF TRUSTEES
HOLTVILLE UNIFIED SCHOOL DISTRICT
REGULAR MEETING – September 12, 2022
AGENDA PAGE 2**

7. PUBLIC COMMENT ON ITEMS ON THE OPEN SESSION AGENDA AND ON NON AGENDA ITEMS OF INTEREST TO THE PUBLIC THAT ARE WITHIN THE SUBJECT MATTER

JURISDICTION OF THE BOARD. At this time, members of the public may address the Board only as to items on the open session agenda or items within the subject matter jurisdiction of the Board. Public comment will not be taken during the Board's consideration of an item on the open session agenda. If you wish to address the Board, please stand, give your name and address and proceed to the podium from which you will speak. Individual presentations shall not be for more than three (3) minutes and the total time for this purpose shall not exceed twenty minutes. In accordance with the Brown Act, unless an item has been placed on the published agenda, there shall be no action taken. The Board may 1) acknowledge receipt of the information, 2) refer to staff for further study, or 3) refer the matter to the next agenda.

8. COMMUNICATIONS FROM THE SCHOOL DISTRICT

Holtville Teachers Association
California School Employees Association
Governing Board
Assistant Superintendent
Superintendent

9. CONSENT AGENDA

All matters on the Consent Agenda are considered by the Board to be routine and will be enacted by the Board in one motion in the form listed below. The Superintendent and staff recommend approval of all Consent Agenda items.

A. GENERAL FUNCTION

- 1) Adoption of Minutes: August 9, August 15, 2022

Pgs. 2-3
(Supplemental Information)

B. FINANCE AND BUSINESS

- 1) Warrant Orders week beginning 8/18/22 to week ending 9/8/22
(Supplemental Information)

Pgs. 5-17

C. PERSONNEL SERVICES

- 1) Classified Resignation
2) Classified Employment
3) Certificated Maternity Leave
4) Certificated Extra Duty
5) Fall Sports Coaching

Pg. 19
Pg. 20
Pg. 21
Pg. 22
Pg. 23

D. GENERAL BUSINESS

The Board is asked to approve the following items:

- 1) HHS Fall Sports Schedules 2022-23
2) TK early entrance for SY 2022/23
3) TinyEYE Service Agreement
4) HMS 2022-23 Fundraiser Schedule
5) Hourly rate change for ASES Coordinators and Tutors

Pg. 25-29
Pg. 30
Pgs. 31-37
Pg. 38
Pg. 39

Motion: _____ Second: _____ Ayes: ____ Nays: ____ Vote: ____ - ____

**BOARD OF TRUSTEES
HOLTVILLE UNIFIED SCHOOL DISTRICT
REGULAR MEETING – September 12, 2022
AGENDA PAGE 3**

10. PUBLIC HEARING

Public Hearing regarding the Holtville Unified School District's Proposal for Implementing School Facilities Fees as Authorized by Education Code Section S17620 and Government Codes 65995 (Mr. Wells) Pg. 41

11. ACTION/DISCUSSION ITEMS

The Board is asked to approve the following items:

- A) Approve Board Resolution 2022/23-003 A Resolution of the Governing Board of the Holtville Unified School District Increasing School Facilities Fees as Authorized by Government Code Section 65995 (b) 3** *(Mr. Wells) Pgs. 43-45*

*Motion: _____ Second: _____
Roll Call Vote: Hester: _____ Grizzle: _____ Garewal: _____ Abatti: _____
Ayes: _____ Nays: _____ Vote: ____ - ____*

- B) Approve Annual Measure G Citizens' Oversight Committee Report.**

(Mr. Wells) Pg. 46

Motion: _____ Second: _____ Ayes: _____ Nays: _____ Vote: ____ - ____

- C) Approve the change order proposal No. 269-01 for cost to change the Pine School U-shape driveway approach from concrete to asphalt per County directions in the amount of \$1,243.00**

(Mr. Drye) Pgs. 47-48

Motion: _____ Second: _____ Ayes: _____ Nays: _____ Vote: ____ - ____

- D) Approve change order proposal No. 270-01 for cost to change Pine School driveway to parking lot approach from concrete to asphalt per County directions in the amount of \$22,243.00**

(Mr. Drye) Pgs. 49-50

Motion: _____ Second: _____ Ayes: _____ Nays: _____ Vote: ____ - ____

- E) Approve the Contract Award for Emergency Notification, Public Announcement and Bell System RFP.**

(Mr. Martinez) Pgs. 51-62

Motion: _____ Second: _____ Ayes: _____ Nays: _____ Vote: ____ - ____

- F) Approve the 2022-23 Consolidated Application and Reporting System (CARS) Spring Release**

(Mr. Velazquez)

Motion: _____ Second: _____ Ayes: _____ Nays: _____ Vote: ____ - ____

12. FUTURE BOARD MEETING DATE

Thursday, September 15, 2022 is the next Special Board Meeting

13. ADJOURNMENT

MISSION STATEMENT

The Mission of the Holtville Unified School District is to ensure a standards-based curriculum that promotes excellence in academic, social and emotional growth for every student through the establishment of strong parent/school/community partnerships in a stable and safe learning environment.

HOLTVILLE UNIFIED SCHOOL DISTRICT
School Board Meeting Agenda

MINUTES

**Holtville Unified School District
Special Board Meeting
Minutes – August 9, 2022**

{Page 1 of 2}

The Board of Trustees of the Holtville Unified School District met in a Special Session on August 9, 2022, at the Holtville Unified School District Board Room, 621 East Sixth Street, Holtville, California. The meeting was called to order at 5:05 p.m. by the Presiding Chairman.

MEMBERS PRESENT: Matt Hester, President; Robin Cartee, Clerk; Kevin Grizzle, Member; Jared Garewal, Member; Celso Ruiz, Superintendent; John Paul Wells, Assistant Superintendent

MEMBERS ABSENT: Ben Abatti Jr., Member

MODIFICATION OF THE AGENDA: None

STATEMENTS FROM THE PUBLIC REGARDING ITEMS ON THE CLOSED SESSION AGENDA. None

CLOSED SESSION

A) Superintendent's Evaluation - Government Code Section 54957

REPORT OF CLOSED SESSION In: 5:10 p.m. Out: 5:43 p.m.

Nothing to report

ORAL COMMUNICATION FROM THE PUBLIC ON NON AGENDA ITEMS AND/OR ITEMS OF INTEREST TO THE PUBLIC THAT ARE WITHIN THE SUBJECT MATTER JURISDICTION OF THE BOARD.

Nothing

CONSENT AGENDA

PERSONNEL SERVICES – Moved by Trustee Cartee, Seconded by Trustee Garewal to approve the following consent agenda items as follows: PERSONNEL SERVICES - Certificated Management Salary Placement of Eric Velazquez, LCAP/Projects Director \$136,937,.04; Mitch Drye, FA/SW Principal/Grant Writer \$123,083.64. All approved by unanimous votes, Ayes: 4, Nays: 0. Vote: 4-0.

ACTION/DISCUSSION ITEMS

Moved by Trustee Grizzle, Seconded by Trustee Garewal to approve the proposal with Allegro Planning, Inc. for Professional Architectural/Engineering Services for installation of new fire detection and alarm system at Finley Elementary School, Pine Elementary School, Holtville Middle School, and Holtville High School. Mr. Wells explained that a new system is desperately needed. The company is out of San Diego, so the monitoring and repairs will be more convenient. Passed by unanimous votes Ayes: 4, Nays: 0. Moved by Trustee Garewal, Seconded by Trustee Grizzle to approve Pyro-Comm System bid in the amount of \$1,039,205 with \$70,000 contingency allowance, totaling \$1,109,205 for the installation of new fire detection and alarm system at Finely Elementary School, Pine Elementary School, Holtville Middle School, and

ACTION/DISCUSSION ITEMS continued

Holtville High School. New wiring and new devices will be added and included in the remodeling of the system. Passed by unanimous votes Ayes: 4, Nays: 0. Moved by Trustee Cartee, Seconded by Trustee Grizzle to approve the proposal with Allegro Planning Inc. for Professional Architectural/Engineering Services for miscellaneous facilities & safety improvements including additional fencing, gates, and other safety concerns at all school sites. This will allow Greg Cox to help with construction management on the safety issues for the school sites. Passed by unanimous votes Ayes: 4, Nays: 0. Moved by Trustee Garewal, Seconded by Trustee Grizzle to approve the proposal with Allegro Planning Inc. for Professional Architectural/Engineering Services for Finley School Cafeteria building improvements including plumbing and drainage alterations, cabinetry, and other alterations/additions to enhance food safety and compliance. Passed by unanimous votes Ayes: 4, Nays: 0. Moved by Trustee Grizzle, Seconded by Trustee Cartee to approve 2022-23 45-day Budget revisions. Mr. Wells explained that the LCFF increased by nearly \$1.1 million due to the updated LCFF “Investment” from approximately 3.28% to 6.28%. There was a funded ADA increase from 1,509.08 to 1,548.34 to include ADA COVID Relief from Enacted Budget. Restricted State Revenues increased due to additional dollars granted to ELOP (\$1.1 million), Learning Recovery Block Grant (\$2.8 Million), Arts, Music & Instructional Materials (+\$980,000). Passed by unanimous votes Ayes: 4, Nays: 0. Moved by Trustee Grizzle, Seconded by Trustee Cartee to approve GA Cox Proposal for Pine Elementary School Portable Classroom installation work in the amount of \$59,200. Passed by unanimous votes Ayes: 4, Nays: 0. Moved by Trustee Cartee, Seconded by Trustee Grizzle to approve ERS Construction Proposal for site work related to installation of marquee units at Finley Elementary, Pine Elementary, Holtville Middle School, and Holtville High School in the amount of \$38,300. Passed by unanimous votes Ayes: 4, Nays: 0.

FUTURE BOARD MEETING DATE

Monday, August 15, 2022 Regular Board Meeting

ADJOURNMENT

The meeting adjourned at 6:16 p.m.

**Robin Cartee, Clerk
Holtville Unified School District
Board of Trustees**

HOLTVILLE UNIFIED SCHOOL DISTRICT
School Board Meeting Agenda

WARRANTS

Register 000204 - 08/18/2022

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
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Bank Account COUNTY - County, Register 000204, Dated 08/18/2022

23188665	19,400.00	Printed	010		A M DESERT STORM CONCRETE (000007/1)
23188666	1,130.00	Printed	010		ACCREDITING COMMISSION FOR SCHOOLS (000014/1)
23188667	4,206.42	Printed	010		AMAZON CAPITAL SERVICES, INC (000822/1)
23188668	278.63	Printed	010		AREVALO, ANTHONY (000508/1)
23188669	984.49	Printed	010		AUTO ZONE (000049/1)
23188670	246.36	Printed	010		Baja Desert Tire Co (000052/2)
23188671	18.00	Printed	010		C R and R INCORPORATED (000070/1)
23188672	278.39	Printed	010		Cabrales Sinai (000623/1)
23188673	1,529.58	Printed	010		CALIFORNIA SCHOOLS VEBA (000083/1)
23188674	161.22	Printed	010		CAPITAL ONE TRADE CREDIT (000972/3)
23188675	292.23	Printed	010		CARDMEMBER SERVICES (000322/2)
23188676	4,434.00	Printed	010		CATAPULTK12 (001045/1)
23188677	850.00	Printed	010		CBL & ASSOCIATES (001044/1)
23188678	6,743.26	Printed	010		CITY OF HOLTVILLE (000102/1)
23188679	3,813.46	Printed	010		D LUPITAS RESTAURANT (000119/1)
23188680	318.07	Printed	010		DUARTE, MAYRA (000518/1)
23188681	515.62	Printed	010		EMPLOYMENT DEVELOPMENT DEPT (000151/1)
23188682	38,300.00	Printed	010		ESR Construction (000864/1)
23188683	227.90	Printed	010		FORENSIC DRUG TESTING (000162/1)
23188684	4,000.00	Printed	010		FUEL EDUCATION/K12 MANAGEMENT (000167/1)
23188685	59,200.00	Printed	010		G. A Cox Construction (001058/1)
23188686	441.89	Printed	010		GAS COMPANY (000172/1)
23188687	133.94	Printed	010		GEORGES PIZZA (000177/1)
23188688	282.60	Printed	010		HERNANDEZ, MONICA (001020/1)
23188689	883.10	Printed	010		HOME DEPOT DEPT 32-2149095931 (000203/1)
23188690	137.00	Printed	130		IMPERIAL COUNTY PUBLIC HEALTH (000219/1)
23188691	137.00	Printed	130		IMPERIAL COUNTY PUBLIC HEALTH (000219/1)
23188692	68.50	Printed	130		IMPERIAL COUNTY PUBLIC HEALTH (000219/1)
23188693	53,484.06	Printed	010		IMPERIAL IRRIGATION DISTRICT (000221/1)
23188694	3,867.00	Printed	010		IRON ORNAMENTAL WORKS (001006/2)
23188695	7,192.25	Printed	010		JS FLOOR COVERING (000250/1)
23188696	66.53	Printed	010		LA BRUCHERIE IRRIGATION SUPPLY (000260/1)
23188697	11,526.46	Printed	010		MEDIC FIRST (000700/2)
23188698	52.29	Printed	010		Music & Arts (000489/2)
23188699	1,007.82	Printed	010		Page, Marco (001029/1)

Selection Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 08/18/2022, Filtered by (Source = A, Pay To = N, Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

ESCAPE ONLINE

Page 20 of 66

Register 000204 - 08/18/2022

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
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Bank Account COUNTY - County, Register 000204, Dated 08/18/2022 (continued)

23188700	23.21	Printed	010		QUILL CORP (000318/1)
23188701	72.99	Printed	010		QUILL CORP (000318/1)
23188702	34.47	Printed	010		QUILL CORP (000318/1)
23188703	107.64	Printed	010		QUILL CORP (000318/1)
23188704	541.78	Printed	010		QUILL CORP (000318/1)
23188705	91.53	Printed	010		QUILL CORP (000318/1)
23188706	42.01	Printed	010		QUILL CORP (000318/1)
23188707	135.39	Printed	010		QUILL CORP (000318/1)
23188708	478.00	Printed	010		QUILL CORP (000318/1)
23188709	4,369.76	Printed	010		R S D (000320/1)
23188710	14.69	Printed	010		RingCentral Inc (000930/2)
23188711	319.09	Printed	010		Scanning Pens (001048/1)
23188712	1,352.78	Printed	010		SCHOOL OUTFITTERS (000347/2)
23188713	932.31	Printed	010		SDI INNOVATIONS, INC (000874/1)
23188714	3,918.33	Printed	130		SHAMROCK FOODS COMPANY (000356/2)
23188715	160,630.67	Printed	010		SISC III- INS (000361/1)
23188716	658.06	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
23188717	300.00	Printed	010		U S POSTMASTER (000621/1)
23188718	14.04	Printed	010		UPS (000409/1)
23188719	2,168.69	Printed	010		VANACKER, CHAD (000584/1)
23188720	119.88	Printed	010		Velazquez, Gerardo (000795/1)
23188721	279.44	Printed	010		Veliz, Liliana (000797/2)
23188722	10,942.59	Printed	010		VOL. EMPLOYEES' BENEFITS ASSOC (000480/1)
23188723	2,114.49	Printed	010		WARDS BIOLOGY (000426/1)
23188724	1,375.00	Printed	010		Xavier Outdoor Advertising (001055/1)

417,244.91

Number of Items

60 Totals for Register 000204

Org Summary

Holtville Unified School District

Check #	23188665 through	23188724 Total Count	60	\$417,244.91
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Register 000205 - 08/25/2022

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
Bank Account COUNTY - County, Register 000205, Dated 08/25/2022					
23189467	271.05	Printed	010		A T & T (000008/1)
23189468	4,985.10	Printed	010		AMAZON CAPITAL SERVICES, INC (000822/1)
23189469	5,790.88	Printed	010		AUTO ZONE (000049/1)
23189470	264.64	Printed	010		Baja Desert Tire Co (000052/2)
23189471	341.48	Printed	010		BENCHMARK EDUCATION COMPANY (000500/1)
23189472	5.75	Printed	010		CAPITAL ONE TRADE CREDIT (000972/3)
23189473	173.44	Printed	130		COSTCO (000110/1)
23189474	962.04	Printed	010		D LUPITAS RESTAURANT (000119/1)
23189475	39.25	Printed	010		DAVID and SONS TRUCK REPAIR IN (000120/1)
23189476	116.80	Printed	130		DEL SOL MARKET (000125/1)
23189477	190.48	Printed	130		FBC OF HENDERSON LLC (000154/1)
23189478	1,713.44	Printed	130		HOLLANDIA DAIRY, INC (000608/1)
23189479	254.20	Printed	010		INTERSTATE BATTERY SYSTEMS OF (000236/1)
23189480	139.60	Printed	130		Karina Acosta (001053/1)
23189481	1,325.00	Printed	010		MYSTERY SCIENCE INC c/o Discovery Education, Inc (000979/2)
23189482	9.69	Printed	010		QUILL CORP (000318/1)
23189483	44.83	Printed	010		QUILL CORP (000318/1)
23189484	220.83	Printed	010		QUILL CORP (000318/1)
23189485	176.67	Printed	010		QUILL CORP (000318/1)
23189486	44.17	Printed	010		QUILL CORP (000318/1)
23189487	17.77	Printed	010		QUILL CORP (000318/1)
23189488	35.54	Printed	010		QUILL CORP (000318/1)
23189489	748.10	Printed	010		QUILL CORP (000318/1)
23189490	341.93	Printed	010		QUILL CORP (000318/1)
23189491	44.93	Printed	010		QUILL CORP (000318/1)
23189492	32.95	Printed	010		QUILL CORP (000318/1)
23189493	839.91	Printed	010		QUILL CORP (000318/1)
23189494	61.59	Printed	010		QUILL CORP (000318/1)
23189495	18.07	Printed	010		QUILL CORP (000318/1)
23189496	113.11	Printed	010		QUILL CORP (000318/1)
23189497	115.15	Printed	010		QUILL CORP (000318/1)
23189498	24.67	Printed	010		QUILL CORP (000318/1)
23189499	196.86	Printed	010		QUILL CORP (000318/1)
23189500	228.61	Printed	010		QUILL CORP (000318/1)
23189501	174.41	Printed	010		QUILL CORP (000318/1)

Selection Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 08/25/2022, Filtered by (Bank Account(s) IN ('COUNTY')), Source = A, Pay To = N, Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

ESCAPE ONLINE

Page 24 of 74

Register 000205 - 08/25/2022

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
Bank Account COUNTY - County, Register 000205, Dated 08/25/2022 (continued)					
23189502	169.33	Printed	010		QUILL CORP (000318/1)
23189503	113.20	Printed	010		QUILL CORP (000318/1)
23189504	27.04	Printed	010		QUILL CORP (000318/1)
23189505	804.14	Printed	010		R S D (000320/1)
23189506	119.38	Printed	010		ROMANS WATER (000331/1)
23189507	7,285.62	Printed	130		SHAMROCK FOODS COMPANY (000356/2)
23189508	8,084.87	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
23189509	406.09	Printed	010		Tommys Screen Printing (000395/1)
23189510	11,052.99	Printed	010		WebSource/School Outlet (001047/1)
48,125.60		Number of Items		44 Totals for Register 000205	

Org Summary

Holtville Unified School District

Check #	23189467 through	23189510 Total Count	44	\$48,125.60
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Register 000206 - 09/01/2022

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
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Bank Account COUNTY - County, Register 000206, Dated 09/01/2022

23190530	2,131.62	Printed	010		A T & T (000008/1)
23190531	1,613.58	Printed	010		ACSAS FOUNDATION FOR ED ADMI (000016/1)
23190532	2,158.38	Printed	010		AMAZON CAPITAL SERVICES, INC (000822/1)
23190533	202.50	Printed	010		ARTIANO SHINOFF ABED BLUMENFEL (000041/2)
23190534	79.00	Printed	010		Atkinson, Andelson.Loya, Ruud and Romo (001063/1)
23190535	1,341.36	Printed	010		AUTO ZONE (000049/1)
23190536	1,740.82	Printed	010		AVILA, DAVID (000510/1)
23190537	59.25	Printed	010		Baja Desert Tire Co (000052/2)
23190538	21,352.41	Printed	010		BDJTech (000925/3)
23190539	250.00	Printed	010		Cabrales Sinai (000623/1)
23190540	462.00	Printed	010		CALIFORNIA INTERSCHOLASTIC FED (000080/1)
23190541	3,140.00	Printed	010		CALIFORNIA INTERSCHOLASTIC FED (000080/4)
23190542	95.00	Printed	010		CALIFORNIA INTERSCHOLASTIC FED (000080/4)
23190543	15,274.00	Printed	010		CALIFORNIA SCHOOL BOARDS ASSO (000775/1)
23190544	240.89	Printed	010		CAPITAL ONE TRADE CREDIT (000972/3)
23190545	1,129.40	Printed	010		CARLOS VERA (000788/1)
23190546	699.97	Printed	010		Certified Laboratories (001050/2)
23190547	800.00	Printed	010		CTA RETIREMENT SAVINGS PLAN (000718/1)
23190548	339.00	Printed	010		Department of Justice Accounting Office (000130/1)
23190549	758.83	Printed	130		DOMINOS PIZZA (000142/1)
23190550	6,367.95	Printed	010		DREAMBOX LEARNING, INC (001061/2)
23190551	3,780.10	Printed	010		DRISCOLL'S (001065/1)
23190552	3,493.00	Printed	010		Early Learning Solutions, Inc (000921/1)
23190553	7,529.17	Printed	010		ELLEVATION INC Curriculum Associates (000969/2)
23190554	3,451.75	Printed	010		EMPLOYMENT DEVELOPMENT DEPT (000151/1)
23190555	722.45	Printed	130		FBC OF HENDERSON LLC (000154/1)
23190556	4,823.75	Printed	010		FLORDIA VIRTUAL SCHOOL ATTN: FINANCIAL SERVICES (000904/2)
23190557	410.64	Printed	010		GAS COMPANY (000172/1)
23190558	88.97	Printed	010		GOODSELL, MICHAEL (000526/1)
23190559	866.86	Printed	010		GOPHER SPORT (000181/1)
23190560	1,323.66	Printed	130		HOLLANDIA DAIRY, INC (000608/1)
23190561	1,710.00	Printed	010		HOLTVILLE UNIFIED FOOD SERVICE (000201/1)
23190562	7,340.75	Printed	010		HOUGHTON MIFFLIN HARCOURT (000205/1)
23190563	1,683.06	Printed	110		HOWARD INDUSTRIES (000892/2)
23190564	8,500.00	Printed	010		IMAGINE LEARNING (000213/2)

Selection Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 09/01/2022, Filtered by (Source = A, Pay To = N,
Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

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Page 22 of 66

Register 000206 - 09/01/2022

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
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Bank Account COUNTY - County, Register 000206, Dated 09/01/2022 (continued)

23190565	13.70	Printed	130		IMPERIAL COUNTY PUBLIC HEALTH (000219/1)
23190566	13.70	Printed	130		IMPERIAL COUNTY PUBLIC HEALTH (000219/1)
23190567	6.85	Printed	130		IMPERIAL COUNTY PUBLIC HEALTH (000219/1)
23190568	316.93	Printed	010		IMPERIAL IRRIGATION DISTRICT (000221/1)
23190569	1,507.20	Printed	010		JIM REITERS LOCKSMITH AND SAFE (000246/1)
23190570	298.00	Printed	010		JOHNSTON, CARL J (000533/1)
23190571	300.00	Printed	010		JS FLOOR COVERING (000250/1)
23190572	272.35	Printed	010		LA BRUCHERIE IRRIGATION SUPPLY (000260/1)
23190573	8,450.00	Printed	010		MEDIC FIRST (000700/2)
23190574	243.72	Printed	010		MING ETHAN (000278/2)
23190575	260.99	Printed	010		MIRANDA, JUAN CARLOS (000866/1)
23190576	250.00	Printed	010		MOEDANO, ROBERTO (000568/2)
23190577	270,000.00	Printed	010		Oakview Constructors, Inc. (001008/1)
23190578	304.50	Printed	010		PALACIOS, MELISSA (001066/1)
23190579	1,008.50	Printed	010		PITNEY BOWES BANK. INC PURCHASE POWER (000308/2)
23190580	10.01	Printed	010		QUILL CORP (000318/1)
23190581	186.42	Printed	010		QUILL CORP (000318/1)
23190582	2,583.14	Printed	010		QUILL CORP (000318/1)
23190583	678.72	Printed	010		QUILL CORP (000318/1)
23190584	49.55	Printed	010		QUILL CORP (000318/1)
23190585	3,623.02	Printed	010		QUILL CORP (000318/1)
23190586	327.47	Printed	010		QUILL CORP (000318/1)
23190587	57.10	Printed	010		QUILL CORP (000318/1)
23190588	89.42	Printed	010		QUILL CORP (000318/1)
23190589	25.63	Printed	010		QUILL CORP (000318/1)
23190590	411.76	Printed	010		QUILL CORP (000318/1)
23190591	60.32	Printed	010		QUILL CORP (000318/1)
23190592	48.48	Printed	010		QUILL CORP (000318/1)
23190593	34.58	Printed	110		QUILL CORP (000318/1)
23190594	235.29	Printed	010		QUILL CORP (000318/1)
23190595	160.98	Printed	010		QUILL CORP (000318/1)
23190596	419.00	Printed	130		QUILL CORP (000318/1)
23190597	13.55	Printed	010		QUILL CORP (000318/1)
23190598	60.08	Printed	130		QUILL CORP (000318/1)
23190599	44.17	Printed	010		QUILL CORP (000318/1)

Selection Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 09/01/2022, Filtered by (Source = A, Pay To = N, Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

ESCAPE ONLINE

Page 23 of 66

Register 000206 - 09/01/2022

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
Bank Account COUNTY - County, Register 000206, Dated 09/01/2022 (continued)					
23190600	13.55	Printed	010		QUILL CORP (000318/1)
23190601	262.08	Printed	010		QUILL CORP (000318/1)
23190602	57.68	Printed	010		QUILL CORP (000318/1)
23190603	2,599.92	Printed	010		QUILL CORP (000318/1)
23190604	85.79	Printed	010		QUILL CORP (000318/1)
23190605	42.01	Printed	010		QUILL CORP (000318/1)
23190606	134.63	Printed	010		QUILL CORP (000318/1)
23190607	40.70	Printed	010		QUILL CORP (000318/1)
23190608	471.83	Printed	110		QUILL CORP (000318/1)
23190609	138.97	Printed	010		QUILL CORP (000318/1)
23190610	186.30	Printed	010		QUILL CORP (000318/1)
23190611	49.55	Printed	010		QUILL CORP (000318/1)
23190612	81.61	Printed	010		QUILL CORP (000318/1)
23190613	455.17	Printed	110		QUILL CORP (000318/1)
23190614	45.77	Printed	010		QUILL CORP (000318/1)
23190615	68.95	Printed	010		QUILL CORP (000318/1)
23190616	1,930.79	Printed	010		R S D (000320/1)
23190617	235.00	Printed	010		ROMANS WATER (000331/1)
23190618	1,758.70	Printed	010		RUIZ,CELSO (000576/1)
23190619	277.70	Printed	010		SALAZAR, MARTHA (000750/1)
23190620	1,099.36	Printed	010		SAVVAS Learning Company LLC (000896/2)
23190621	4,536.21	Printed	010		SCHOOL SPECIALTY (000351/3)
23190622	1,700.00	Printed	010		SchoolsFirst Plan Admin (000842/1)
23190623	430.50	Printed	010		SECURITAS SECURITY SERVICES SE (000355/1)
23190624	3,963.73	Printed	130		SHAMROCK FOODS COMPANY (000356/2)
23190625	16,300.00	Printed	010		SOFTCHOICE CORPORATION (000786/1)
23190626	700.00	Printed	010		SOUTHEASTERN CONFERENCE (000980/1)
23190627	251.30	Printed	010		Sprint Communication Company (000816/2)
23190628	3,708.63	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
23190629	47.43	Printed	010		UPS (000409/1)
23190630	1,963.16	Printed	010		Verizon Wireless Services LLC (000422/1)
23190631	4,746.96	Printed	010		VISION SERVICE PLAN (000424/1)
446,709.23		Number of Items	102	Totals for Register 000206	

Selection Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 09/01/2022, Filtered by (Source = A, Pay To = N,
Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

ESCAPE ONLINE
Page 24 of 66

Org Summary

Holtville Unified School District

Check #	23190530 through	23190631	Total Count	102	\$446,709.23
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Register 000207 - 09/08/2022

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
Bank Account COUNTY - County, Register 000207, Dated 09/08/2022					
23191207	1,337.22	Printed	010		AMAZON CAPITAL SERVICES, INC (000822/1)
23191208	1,219.05	Printed	010		BIG PINKY LLC (000777/1)
23191209	1,529.58	Printed	010		CALIFORNIA SCHOOLS VEB (000083/1)
23191210	67.65	Printed	010		COUNTY MOTOR PARTS (000111/3)
23191211	79.93	Printed	010		D LUPITAS RESTAURANT (000119/1)
23191212	1,068.00	Printed	010		DAVID WEST INSURANCE (000121/1)
23191213	15.22	Printed	130		DEL SOL MARKET (000125/1)
23191214	1,627.54	Printed	130		DOMINOS PIZZA (000142/1)
23191215	4,442.29	Printed	010		ENTERPRISE FM TRUST (000767/1)
23191216	610.40	Printed	010		FIDELITY SECURITY LIFE INSURANCE CO (000276/1)
23191217	413.90	Printed	010		FORENSIC DRUG TESTING (000162/1)
23191218	2,284.57	Printed	130		HOLLANDIA DAIRY, INC (000608/1)
23191219	90.00	Printed	010		J W PEPPER (000239/1)
23191220	7,528.45	Printed	010		LA BRUCHERIE IRRIGATION SUPPLY (000260/1)
23191221	250.00	Printed	010		LEON-LOPEZ, ERIKA (000541/1)
23191222	354.34	Printed	010		MIGUEL MATA (000496/1)
23191223	306.60	Printed	010		Music & Arts (000489/2)
23191224	108.80	Printed	010		QUILL CORP (000318/1)
23191225	76.22	Printed	010		QUILL CORP (000318/1)
23191226	2.78	Printed	010		QUILL CORP (000318/1)
23191227	70.90	Printed	010		QUILL CORP (000318/1)
23191228	9.68	Printed	010		QUILL CORP (000318/1)
23191229	18.63	Printed	010		QUILL CORP (000318/1)
23191230	610.32	Printed	010		R S D (000320/1)
23191231	30,756.06	Printed	010		SCHOOLS EXCESS LIABILITY FUND (000353/1)
23191232	612.04	Printed	010		SECURITAS SECURITY SERVICES SE (000355/1)
23191233	7,431.12	Printed	130		SHAMROCK FOODS COMPANY (000356/2)
23191234	8,495.88	Printed	010		SISC II Life Ins (000474/1)
23191235	166,129.54	Printed	010		SISC III- INS (000361/1)
23191236	1,160.33	Printed	130		SMART and FINAL- Credit Dept. (000362/2)
23191237	4,923.05	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
23191238	442.75	Printed	010		TERRILL, TIFFANY (000588/1)
23191239	320.00	Printed	010		Tom A Brady and Sons Inc (000394/1)
23191240	304.08	Printed	010		Verizon Wireless Services LLC (000422/1)
23191241	11,290.61	Printed	010		VOL. EMPLOYEES' BENEFITS ASSOC (000480/1)

Selection Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 09/08/2022, Filtered by (Bank Account(s) IN ('COUNTY')), Source = A, Pay To = N, Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

ESCAPE ONLINE

Page 21 of 70

Register 000207 - 09/08/2022

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
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Bank Account COUNTY - County, Register 000207, Dated 09/08/2022 (continued)

23191242	1,120.70	Printed	010		WATER TREATMENT SERVICES (000483/1)
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257,108.23

Number of Items

36 Totals for Register 000207

Org Summary

Holtville Unified School District

Check #

23191207 through

23191242 Total Count

36

\$257,108.23

HOLTVILLE UNIFIED SCHOOL DISTRICT
School Board Meeting Agenda

PERSONNEL

MEMORANDUM

TO: BOARD OF TRUSTEES
FROM: CELSO RUIZ, SUPERINTENDENT
SUBJECT: CLASSIFIED RESIGNATION
DATE: SEPTEMBER 12, 2022

The Board is requested to accept the following Classified Resignation:

1. Orlando Ortiz	Paraprofessional	HHS
2. Diana Bernal	Paraprofessional	HMS

MEMORANDUM

TO: BOARD OF TRUSTEES
FROM: CELSO RUIZ, SUPERINTENDENT
SUBJECT: CLASSIFIED EMPLOYMENT FOR 2022/23
DATE: SEPTEMBER 12, 2022

The Board is requested to approve the following Classified Employment:

1.	Maricsa Ledezma	Paraprofessional	HMS
2.	Alejandra Pasillas	Paraprofessional	HHS
3.	Evelyn Zambrano	Paraprofessional	Finley
4.	Imperio Castaneda	Paraprofessional	Pine
5.	Benita Inzunza	Paraprofessional	Finley
6.	Jacob Sapp	School Proctor	Finley
7.	Ethan Marquez	School Proctor	HHS
8.	Michael Boston	School Proctor	Pine
9.	Raquel Zinn	AVID Tutor	HMS
10.	Arly Bastidas	AVID Tutor	HMS
11.	Arianna Ruiz	AVID Tutor	HHS
12.	Maritza Zazueta	ASES	Finley
13.	Jessica Mange	Library Clerk	Finley
14.	Veronica Amezcua	Yard Aid/Crossing Guard	HMS
15.	Francisca Garcia	Yard Aid/Crossing Guard	Finley
16.	Vielka Javalera	Yard Aid/Crossing Guard	Finley
17.	Lourdes Garcia	Yard Aid/Crossing Guard	Finley
18.	Bianca Gomez De Orozco	Yard Aid/Crossing Guard	Finley
19.	Daniel Gutierrez	Maintenance Temp	District
20.	Eleuterio Lopez	Sub Bus Driver	District
21.	Rene Gonzalez	Cafeteria Worker	District
22.	Marina Mendez	Sub Cafeteria Worker	District
23.	Kimberly Garcia	Sub Cafeteria Worker	District

MEMORANDUM

TO: BOARD OF TRUSTEES
FROM: CELSO RUIZ, SUPERINTENDENT
SUBJECT: CERTIFICATED MATERNITY LEAVE
DATE: SEPTEMBER 12, 2022

The Board is requested to accept the following Certificated Maternity Leave:

1) Carissa Corfman	Teacher (HMS)	9/30/22 – 2/6/23
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MEMORANDUM

TO: BOARD OF TRUSTEES
FROM: CELSO RUIZ, SUPERINTENDENT
SUBJECT: CERTIFICATED EXTRA DUTY
DATE: SEPTEMBER 12, 2022

The Board is requested to accept the following Certificated Extra Duty employment:

1. Cecilia Rodriguez	Yearbook Advisor	HMS
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MEMORANDUM

TO: BOARD OF TRUSTEES
FROM: CELSO RUIZ, SUPERINTENDENT
SUBJECT: COACHES FOR 2022-23 SCHOOL YEAR
DATE: SEPTEMBER 12, 2022

The Board is asked to approve the following HHS Fall Sports Coaches:

Carl Johnston	Head Cross Country	\$4,588
Federico Felix	Volunteer Assistant Cross Country	-----
Keriann Johnston	Volunteer Assistant Cross Country	-----
Aimee Walker	Volunteer Assistant Cross Country	-----
Joey Navarro	Volunteer Assistant Wrestling	-----
Chad Van Acker	Head Girls Golf	\$4,588
George McClure	Head Girls Tennis	\$4,588
Julian Dover	Volunteer Assistant Girls Tennis	-----
Chelsey Strahm	Head Volleyball	\$4,588
Mariana Garewal	Volunteer Assistant Volleyball	-----
Nerieda Quevedo	Assistant Volleyball (JV)	\$2,868
McKenzie Flores	Assistant Volleyball (Frosh)	\$1,434
Jasmine Martinez	Assistant Volleyball (Frosh)	\$1,434
Jason Turner	Head Football (volunteer)	-----
Charles Clunn	Assistant Football	\$1,434
Albert Valenzuela	Assistant Football	\$1,434
Micah Harrison	Assistant Football	\$1,434
Carlos Contreras	Volunteer Assistant Football	-----
Tyler Bennett	Assistant Football	\$1,434
Phavian Gonzalez	Assistant Football	\$1,434
Gabriel Ponce	Assistant Football	\$1,434
Justin Stacey	Assistant Football	\$1,434
Stephen Padilla	Assistant Football	\$1,434
Joshua Osuna	Volunteer Assistant Football	-----
Devron Gray	Assistant Football	\$1,434
Zachary Soto	Assistant Football	\$1,434
Jessilynne Gonzalez	Head Cheer Advisor	\$4,301
Valerie Mendoza	Assistant Cheer Advisor	\$2,868

HOLTVILLE UNIFIED SCHOOL DISTRICT
School Board Meeting Agenda

GENERAL BUSINESS

HHS Football Schedule 2022

<u>Day</u>	<u>Date</u>	<u>Opponent</u>	<u>Level</u>	<u>Location</u>	<u>Time</u>
Thursday	8-11	Carnival	F/S - JV	Home	6:00 PM
Thursday	8-18	Southwest EC	JV	Home	6:00 PM
Friday	8-19	Southwest EC	V	Home	7:00 PM
Thursday	8-25	Central	F/S	Home	6:00 PM
Friday	9-9	Athletic Pictures	-	-	TBD
Saturday	8-27	Tijuana	V	Home	7:00 PM
Thursday	9-1	Gila Ridge	JV	Away	6:00 PM
Saturday	9-3	Ensenada	V	Home	4/7pm
Saturday	9-10	CETYS	JV/V	Home	4/7pm
Friday	9-16	Calexico	JV/V	Away	4/7pm
Friday	9-23	Mission Bay	JV/V	Away	4/7pm
Friday	9-30	BYE	-	-	-
Thursday	10-6	Imperial	JV	Away	6:00 PM
Friday	10-7	Imperial	V	Away	7:00 PM
Friday	10-14	Palo Verde	JV/V	Home	4/7pm
Friday	10-21	Vincent Memorial	JV/V	Away	4/7pm
Thursday	10-27	Calipat	JV/V	Home	4/7pm

Holtville Volleyball Schedule 2022

<u>Day</u>	<u>Date</u>	<u>Opponent</u>	<u>Level</u>	<u>Location</u>	<u>Time</u>
Tuesday	8-9	Central	F/JV/V	Home	4/5/6pm
Thursday	8-11	Calexico	F/JV/V	Away	4/5/6pm
Tuesday	8-16	Imperial	F/JV/V	Away	4/5/6pm
Wednesday	8-24	Gila Ridge	F/JV/V	Away	4/5/6pm
Friday & Saturday	8-26 & 8-27	Frosh VB Tournament	Frosh	Southwest	TBD
Tuesday	8-30	Yuma Catholic	F/JV/V	Home	4/5/6pm
Friday & Saturday	9/2 & 9/3	Sweetwater Tournament Varsity	Varsity	TBD	TBD
Thursday	9-8	Central	F/JV/V	Away	4/5/6pm
Friday	9-9	Athletic Pictures	ALL	HHS Gym	TBD
Tuesday	9-13	Christian	F/JV/V	Away	4:30 (F/JV) 5:30pm (V)
Thursday	9-15	High Tech CV	Varsity	@ Salt Creek Rec Center	6:00 PM
Tuesday	9-20	Imperial	F/JV/V	Home	4/5/6pm
Thursday	9-22	Brawley	F/JV/V	Away	4/5/6pm
Friday & Saturday	9/23 & 9/24	JV Tournament	JV	Southwest	TBD
Tuesday	9-27	Calexico	F/JV/V	Away	4/5/6pm
Thursday	9-29	Central	Frosh	Away	4:00 PM
Friday & Saturday	9/30 & 10/1	Nike Tournament Varsity	Varsity	Phoenix	TBD
Monday	10-3	San Luis	F/JV/V	Home	4/5/6pm
Tuesday	10-4	Southwest	F/JV/V	Home	4/5/6pm
Thursday	10-6	Imperial	F/JV/V	Away	4/5/6pm
Tuesday	10-11	Brawley	F/JV/V	Home	4/5/6pm
Thursday	10-13	Calexico	F/JV/V	Home	4/5/6pm
Tuesday	10-18	Foothills Christian	JV/V	Away	4/5:30pm
Tuesday	10-18	Central	Frosh	Away	4:00 PM
Wednesday	10-19	Southwest	F/JV/V	Away	4/5/6pm

Girls Golf Schedule 2022

<u>Day</u>	<u>Date</u>	<u>Opponent</u>	<u>Location</u>	<u>Time</u>
Thursday	8-18	Brawley	Del Rio	1:00 PM
Tuesday	8-23	Central/Southwest	Cocopah	1:00 PM
Tuesday	8-30	Brawley	Del Rio	1:00 PM
Thursday	9-1	Vincent Memorial	BWCC	2:00 PM
Tuesday	9-6	Southwest	BWCC	2:00 PM
Thursday	9-8	Central	BWCC	2:00 PM
Friday	9-9	Athletic Pictures	-	-
Tuesday	9-13	Palo Verde	Blythe	9:00 AM
Thursday	9-15	BYE		
Tuesday	9-20	Imperial	BWCC	2:00 PM
Thursday	9-22	Brawley	BWCC	2:00 PM
Tuesday	9-27	Vincent Memorial	BWCC	2:00 PM
Thursday	9-29	Southwest	BWCC	2:00 PM
Tuesday	10-4	Central	Lakeside	TBD
Thursday	10-6	Palo Verde	BWCC	2:00 PM
Tuesday	10-11	BYE		
Thursday	10-13	Imperial	TBD	TBD
Tuesday	10-18	IVL Individual Championship	Mesa Del Sol	TBD

Girls Tennis Schedule 2022

<u>Day</u>	<u>Date</u>	<u>Opponent</u>	<u>Location</u>	<u>Time</u>
Saturday	8-27	Valhalla Tournament	Valhalla HS	9:00 AM
Wednesday	8-31	Calexico	Away	3:30 PM
Tuesday	9-6	Central	Away	3:30 PM
Friday	9-9	Athletic Pictures	-	-
Monday	9-12	Vincent Memorial	Home	3:30 PM
Wednesday	9-14	Brawley	Away	3:30 PM
Monday	9-19	Calexico	Home	3:30 PM
Wednesday	9-21	Southwest	Home	3:30 PM
Monday	9-26	Central	Away	3:30 PM
Wednesday	9-28	Vincent Memorial	Away (H)	3:30 PM
Monday	10-3	Brawley	Home	3:30 PM
Wednesday	10-5	Calexico	Away	3:30 PM
Monday	10-10	Southwest	Away	3:30 PM
Wednesday	10-12	Central	Home	3:30 PM
Tuesday	10-18	IVL Prelims	TBD	TBD
Wednesday	10-19	IVL Finals	TBD	TBD

Cross Country 2022

<u>Day</u>	<u>Date</u>	<u>Opponent</u>	<u>Location</u>	<u>Time</u>
Saturday	8-20	Vaquero Invite	El Capitan HS	10:00 AM
Friday	8-26	Wolf Pack Invitational	West Hills HS	4:00 PM
Saturday	9-3	CC Invitational	Canyon Crest	8:00 AM
Friday	9-9	Athletic Pictures	-	-
Saturday	9-10	West Wetlands XC Invite	West Wetlands Park, Yuma AZ	TBD
Wednesday	9-14	Yuma Catholic	Away	TBD
Saturday	9-17	Mt. Carmel	Morley Field	TBD
Saturday	9-24	Carlsbad Grit & Grind XC Challenge	Rancho Carlsbad Gold Course	TBD
Friday	9-30	San Diego Meza Invite	Mesa College	TBD
Saturday	10-15	IVL #1	Sunbeam	8:00 AM
Saturday	10-22	IVL #2	Sunbeam	8:00 AM
Saturday	11-5	IVL #3	Sunbeam	9:00 AM
Saturday	11-12	CIF Championships	Morley Field	TBD
Saturday	11-26	State cross Country Championships	TBD	TBD

MEMORANDUM

TO: BOARD OF TRUSTEES
FROM: CELSO RUIZ, SUPERINTENDENT
SUBJECT: TK EARLY ENTRY
DATE: SEPTEMBER 12, 2022

The following students have been screened and meet the criteria for entrance to TK. The Board is requested to accept the following TK Early Entry students:

- 1) Landon Pritchard
- 2) Naiyah Castro
- 3) Esteban Gutierrez
- 4) Aleyna Velasco
- 5) Denise Baltazar
- 6) Aliyah Duarte



Growing Smiles, Mending Spirits, Engaging Children in Their Lives

TinyEYE Service Agreement

This Service Agreement (this "**Agreement**") along with its accompanying addenda is entered into as of this Effective Date: **August 24, 2022**

BETWEEN:
(the "**Service Provider**")

TinyEYE Technologies Corporation of
105-116 Research Drive, Saskatoon, SK, S7N 3R3

And
(the "**Customer**")

Holtville Unified School District of
621 E 6th St, Holtville, CA, US, 92250

BACKGROUND:

The Parties to this Agreement are the Service Provider and the Customer.

The Customer is of the opinion that the Service Provider has the necessary qualifications, experience and abilities to provide the Services (as hereinafter defined) to the Customer.

The Service Provider is agreeable to providing such Services to the Customer on the terms and conditions set out in this Agreement.

Now, therefore, IN CONSIDERATION OF the matters described above and of the mutual benefits and obligations set forth in this Agreement, the receipt and sufficiency of which consideration is hereby acknowledged, the parties agree as follows:

Services Provided

1. The Customer hereby agrees to engage the Service Provider to provide the Customer with services (the "**Services**") from credentialed professionals including, but not limited to, speech-language pathologists, occupational therapists, psychologists, social workers, and counselors. These Services shall, unless otherwise agreed to by the parties, include those Services described in **Schedule "B"** attached hereto or any other future Addenda. The Services will also include any other tasks which the parties may agree on. The Service Provider hereby agrees to provide such Services to the Customer.
2. The Service Provider will provide a license (which shall consist of a username and password) to the TinyEYE Therapy Software to all students and support staff that are encompassed by this Agreement. All such licences shall be deemed to be immediately revoked upon the expiration or termination of this Agreement.
3. The Service Provider follows best practices in data privacy and data security, meeting or exceeding federal and regional guidelines.

Participant Requirements

4. Each participating location must also meet the following requirements:
 - Internet, Computer & Software as per **Schedule "A" - Technical Requirements**



Growing Smiles, Mending Spirits, Engaging Children in Their Lives

- A minimum of one (1) designated contact person per school (each, a "**Contact Person**") for communicating with the students:
 - Each Contact Person will also receive some guidance from the Service Provider for supporting the students' development.
 - Each Contact Person will also be generally available to help the students log in to their virtual backpack outside of the therapy sessions.
- The criteria for becoming a TinyEYE therapy student shall include:
 - The Customer will help the Service Provider ensure that all participants have consented, in the form required by the Service Provider, to receive therapy services.
 - The parties acknowledge and agree that all referrals might not qualify for therapy. Children will be seen when the Service Provider has received (i) a referral request, (ii) background information, and (iii) a signed Consent from such student's parent or legal guardian or an 'Expedited Consent' provided by the Customer. The Service Provider will provide templates for these forms.
- In the event that the Customer elects to forego providing the Service Provider with executed informed consent forms (in the Service Provider's standard form) from the parent or legal guardian of each student receiving Services hereunder, the Customer shall execute and deliver to the Service Provider a "Expedited Informed Consent Acknowledgement Agreement" (in the Service Provider's standard form) and, in such circumstances, hereby agrees with the Service Provider that:
 - the Customer is solely responsible for ensuring that all required consents from the parents or legal guardians of each student receiving Services have been duly and properly obtained;
 - the Customer shall advise the Service Provider of any students who have not consented to certain aspects of the Services (including, for example, being photographed or recorded, or having information about such student shared electronically); and
 - the Customer shall indemnify and hold the Service Provider harmless of and from any all losses, damages and/or claims that the Service Provider may incur as a result of a failure of the Customer to obtain any such required consent.

Term of Agreement

5. The term of this Agreement will commence on the date this Agreement is executed and will be terminated as provided in this Agreement. If an End Date is specified in **Schedule B** or an **Addendum** to this Agreement, the service order will terminate on that End Date.

- If the Customer or Service Provider wishes to extend the End Date of this for service order, they can do so by sending a written request by email to the other party stating the new date. If agreeable, the new date will be confirmed by email response to the suggesting party. An extension of the End Date can be instigated by either party, must be confirmed by the other party, as outlined above, and does not require any further or other amendment to this Agreement.

Performance

6. The parties agree to take commercially reasonable steps to ensure that the terms of this Agreement take effect.



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Compensation

7. In consideration for the Services rendered by the Service Provider as required by this Agreement, the Customer shall pay to the Service Provider the Total Minimum Fees of the ordered services for the agreed upon Start and End dates per Schedule B regardless of whether the Customer elects to utilize the full amount of ordered services. The Customer agrees to pay for the additional services provided by the Service Provider following a written request via email by the Customer. All fees shall be prorated.

The Total Minimum Fees per Schedule B or any other future Addenda will be payable on a monthly basis, while this Agreement is in force. Terms of payment are 15 days upon receipt of invoice, with interest charged at 15% per annum after 45 days. Sales tax and credit card processing fees will be charged separately, if applicable.

If the Customer is not ready by the Start Date outlined in schedule B, the Service Provider is entitled to full payment in accordance with the signed Agreement. If the Service Provider is not ready to start by the Start Date outlined in schedule B, the Service Provider will provide compensatory time to assigned students.

8. Absence - The Customer will inform the Service Provider through the TinyEYE Therapy System if (i) school is cancelled due to field trips, assemblies, funerals, or any other planned Interruption to the regular school schedule (ii) session(s) are cancelled due to student absences, Contact Person absences, parent or legal guardian absences. The Customer must provide at least 24 hours of notice to the Service Provider of such interruptions. Without 24 hours' notice, the duration of the session shall be applied toward the monthly minimum in which the session was scheduled to occur.

9. Technical Interruptions - The Customer and the Service Provider will make every effort to ensure the therapy environment meets the required technical specifications and enough bandwidth is available for each session. Should technical issues arise, the Customer and the Service Provider will work together to resolve the technical issues to resume therapy, and schedule alternate sessions. Should the technical interruption be deemed the responsibility of the Service Provider, and result in lost session time, Service Provider will offer compensatory time equal to lost session time. Should the technical interruption be deemed the responsibility of the Customer, and result in lost session time, the Service Provider will invoice for lost session time, unless otherwise agreed in writing.

10. The Service Provider may, at its sole option:

- lend to the Customer therapy materials including, but not limited to, document cameras, occupational therapy prompts, computer hardware, or other items requested by the Customer (collectively, the "**Therapy Materials**"). Upon the expiry or termination of this Agreement, the Customer will return all such Therapy Material lent by the Service Provider (or shall pay for the actual cost of said Therapy Materials and the Service Provider will provide receipts upon request). Normal wear and tear of Therapy Materials is expected and will not be charged for; or
- sell to the Customer, for an amount equal to the actual cost, the Therapy Materials and, in such event, the Service Provider will provide receipts upon request. The purchase price for such Therapy Materials shall be payable on or before the date of the first payment of Service Fees hereunder.

11. The hourly compensation rate for all Services provided by the Service Provider as outlined in this Agreement is subject to an annual adjustment. The adjustment shall be based upon the increase in the Consumer Price Index, U.S. Department of Labor, Bureau of Labor Statistics-Group: Medical care services, Not Seasonally Adjusted. The Adjustment date will be August 1st of each year.



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Confidentiality

12. The Service Provider agrees that it will not disclose, divulge, reveal, report or use, for any purpose whatsoever, any confidential information with respect to the business of the Customer, which the Service Provider has obtained, except as may be necessary or desirable to further the business interests of the Customer. This obligation will survive 3 years upon termination of this Agreement.

13. The Customer agrees that it will not disclose, divulge, reveal, report or use, for any purpose whatsoever, any confidential information with respect to the business of the Service Provider, which the Customer has obtained, except as may be necessary or desirable to further the business interests of the Service Provider. This obligation will survive 3 years upon termination of this Agreement.

Recordings

14. The Customer acknowledges and agrees that, provided the parent or legal guardian of a subject student has consented in writing, the Service Provider may record, or cause to be recorded, the provision of the Services for internal educational, training and/or quality control purposes.

Non-Solicitation

15. The Customer agrees that, during the term of this Agreement and for a period of one (1) year after the termination or expiration of this Agreement, the Customer will not in any way, directly or indirectly:

- Induce or attempt to induce any employee or other service provider of the Service Provider to quit employment or retainer with the Service Provider;
- Otherwise interfere with or disrupt the Service Provider's relationship with its employees or other service providers;
- Discuss employment opportunities or provide information about competitive employment to any of the Service Provider's employees or other service providers; or
- Solicit, entice, or hire away any employee or other service provider of the Service Provider.

Ownership of Materials, Intellectual Property

16. All materials developed, produced, or in the process of being so under this Agreement, will be and shall remain the sole and exclusive property of the Service Provider and the Customer shall, to the extent necessary, be granted a limited revocable license to use such mentioned materials during the term of this Agreement and for the sole and exclusive purpose of giving effect to this Agreement.

17. The Customer agrees that the Service Provider shall have exclusive ownership in all ideas, discoveries, inventions, formulae, algorithms, techniques, processes, know-how, trade secrets and other intellectual property, including all expressions of such intellectual property in tangible form, which are used in or relate to the Service Provider's business (including, without limitation, the TinyEYE Therapy Software) and which the Consumer is licensed to use under this Agreement, or conceives of or makes for the Service Provider, during the term of this Agreement.

Return of Property

18. Upon the expiry or termination of this Agreement:

- the Service Provider will return to the Customer any property, documentation, records, or confidential information which is the property of the Customer; and
- the Customer will return to the Service Provider any property, documentation, records, or confidential information which is the property of the Service Provider.



Growing Smiles, Mending Spirits, Engaging Children in Their Lives

Capacity/Independent Contractor

19. It is expressly agreed that the Service Provider and its Agents and Contractors are acting as independent contractors not as employees in providing the Services under this Agreement. The Service Provider and the Customer acknowledge that this Agreement does not create a partnership or joint venture between them and is exclusively a contract for service.

Modification of Agreement

20. Any amendment or modification of this Agreement or additional obligation assumed by either party in connection with this Agreement will only be binding if evidenced in writing signed by each party or an authorized representative of each party.

Notice

21. All notices, requests, demands or other communications required or permitted by the terms of this Agreement will be submitted by email to the parties of this Agreement.

Costs and Legal Expenses

22. In the event that legal action is brought to enforce or interpret any term of this Agreement, the prevailing party will be entitled to recover, in addition to any other damages or award, all reasonable legal costs and fees associated with the action.

Time of the Essence

23. Time is of the essence in this Agreement. No extension or variation of this Agreement will operate as a waiver of this provision.

Entire Agreement

24. It is agreed that there is no representation, warranty, collateral agreement or condition affecting this Agreement except as expressly provided in this Agreement.

Limitation of Liability

25. It is understood and agreed that the Service Provider will have no liability to the Customer or any other party for any loss or damage (whether direct, indirect, or consequential) which may arise from the provision of the Services.

Enurement

26. This Agreement will ensure to the benefit of and be binding on the parties and their respective successors and permitted assigns.

Currency

27. All monetary amounts referred to in this Agreement are in the currency specified in the Addenda.



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Titles/Headings

28. Headings are inserted for the convenience of the parties only and are not to be considered when interpreting this Agreement.

Gender

29. Words in the singular mean and include the plural and vice versa. Words in the masculine mean and include the feminine and vice versa.

Governing Law

30. It is the intention of the parties to this Agreement that this Agreement and the performance under this Agreement, and all suits and special proceedings under this Agreement, be construed in accordance with and governed, to the exclusion of the law of any other forum, by the laws of the Province of Saskatchewan, without regard to the jurisdiction in which any action or special proceeding may be instituted.

Severability

31. In the event that any of the provisions of this Agreement are held to be invalid or unenforceable in whole or in part, all other provisions will nevertheless continue to be valid and enforceable with the invalid or unenforceable parts severed from the remainder of this Agreement.

Waiver

32. The waiver by either party of a breach, default, delay or omission of any of the provisions of this Agreement by the other party will not be construed as a waiver of any subsequent breach of the same or other provisions.

Force Majeure

33. No party shall be liable for any failure to perform its obligations where such failure is as a result of Acts of Nature (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of foreign enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, nationalization, government sanction, blockage, embargo, labour dispute, strike, lockout or interruption or failure of electricity or telephone/internet service, and no other Party will have a right to terminate this Agreement under in such circumstances.

Any party asserting Force Majeure as an excuse shall have the burden of proving that reasonable steps were taken (under the circumstances) to minimize delay or damages caused by foreseeable events, that all non-excused obligations were substantially fulfilled, and that the other Party was timely notified of the likelihood or actual occurrence which would justify such an assertion, so that other prudent precautions could be contemplated.

Counterparts

34. This Agreement may be executed in any number of counterparts and each is deemed to be an original and the counterparts together will constitute one agreement. A party may deliver to the other an executed counterpart by fax or other email and such transmission shall constitute valid and effective delivery.



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Finality

35. This Agreement contains the final and entire agreement and understanding between the Parties and is the complete and exclusive statement of its terms. This Agreement supersedes all prior agreements and understandings, whether oral or written, in connection therewith.

IN WITNESS WHEREOF the parties have duly executed this Service Agreement along with its Addenda as of the Effective Date.

A blue ink signature of Greg Sutton, consisting of a stylized 'G' followed by 'Sutton'.

Greg Sutton, CEO
TinyEYE Therapy Services

A blue ink signature of Celso Ruiz, written in a cursive style.

Celso Ruiz, Superintendent
Holtville Unified School District



Tentative Fundraiser Schedule 2022-2023

Month	Program	Fundraiser
September	AVID	Popcorn
October	ASB	Fan Cloth
November	7th grade	Krispy Kreme
December	PTO	Winter Wonderland
December	8th grade	See's candy
January	Dual	World's Finest Chocolate
February	Cheer	Brownie Fundraiser
March	8th grade	See's candy
April	6th grade	DMI Fundraising
May	Band	Popcorn
Tentative	Library	Scholastic Book Fair
Ongoing	PTO	Home Games/Snack Cart
Ongoing	ASB	Snack cart
Ongoing	Dual	Recycling Bins
Ongoing	Yearbook	Yearbook sales
Ongoing	ASB	Water bottles
Ongoing	ASB	Birthday Marquee

MEMORANDUM

TO: BOARD OF TRUSTEES
FROM: CELSO RUIZ, SUPERINTENDENT
SUBJECT: ASES HOURLY INCREASE
DATE: SEPTEMBER 12, 2022

The Board is requested to approve the following increase in pay for ASES Coordinators & Tutors retroactive August 1, 2022:

- | | |
|----------------------|-------------------------------------|
| 1) ASES Tutors | Hourly rate from \$15.50 to \$17.50 |
| 2) ASES Coordinators | Hourly rate from \$17.00 to \$19.00 |

HOLTVILLE UNIFIED SCHOOL DISTRICT
School Board Meeting Agenda

PUBLIC HEARING

Holtville Unified School District

PUBLIC HEARING ANNOUNCEMENT

The community and general public are invited to attend a public hearing regarding the Holtville Unified School District's Proposal for Implementing School Facilities Fees as Authorized by Education Code Section S17620 and Government Codes 65995.

The meeting will take place on Monday, September 12, 2022 at the Holtville Unified School District Board, located on 621 E. Sixth Street, Holtville, Ca. 92250. The meeting will begin at 6:00 p.m.

Ann Heraz, HUSD Administrative Assistant

Posted on August 10, 2022
HUSD Administration Office
Holtville Middle School
Holtville High School

HOLTVILLE UNIFIED SCHOOL DISTRICT
School Board Meeting Agenda

ACTION/DISCUSSION

RESOLUTION NO. 2022/23-003
A RESOLUTION OF THE GOVERNING BOARD OF THE
HOLTVILLE UNIFIED SCHOOL DISTRICT
INCREASING SCHOOL FACILITIES FEES AS AUTHORIZED BY
GOVERNMENT CODE SECTION 65995 (b) 3

WHEREAS, Statute AB 2926 (Chapter 887/Statutes of 1986) authorizes the governing board of any school district to levy a fee, charge, dedication or other form of requirement against any development project for the reconstruction of school facilities; and,

WHEREAS, Government Code Section 65995 establishes a maximum amount of fee that may be charged against such development projects and authorizes the maximum amount set forth in said section to be adjusted for inflation every two years as set forth in the state-wide cost index for Class B construction as determined by the State Allocation Board at its January meeting; and,

WHEREAS, at its February 23, 2022, meeting, the State Allocation Board approved the maximum fee authorized by Education Code Section 17620 to \$4.79 per square foot of residential construction described in Government Code Section 65995(b)(1) and \$0.78 per square foot against commercial and industrial construction described in Government Code Section 65995(b)(2); and,

WHEREAS, the purpose of this Resolution is to approve and adopt fees on residential projects in the amount of \$4.79 per square foot as authorized by Education Code Section 17620; and,

WHEREAS, the purpose of this Resolution is to approve and adopt fees on commercial and industrial development projects in the amount of \$0.78 per square foot as described in Government Code Section 65995(b)(2). The mini-storage category of commercial/industrial justification has less impact than the statutory \$0.78 per square foot commercial/industrial justification and should be collected at the justified rate of \$0.08 per square foot.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Governing Board of the Holtville Unified School District as follows:

1. Procedure. This Board hereby finds that prior to the adoption of this Resolution, the Board conducted a public hearing at which oral and written presentations were made, as part of the Board's regularly scheduled September 12, 2022, meeting. Notice of the time and place of the meeting, including a general explanation of the matter to be considered, has been published twice in a newspaper in accordance with Government Code Section 66016, and a notice, including a statement that the data required by Government Code Section 66016 was available, was mailed at least 30 days prior to the meeting to any interested party who had filed a written request with the District for mailed notice of the meeting on new fees or service charges within the period specified by law. Additionally, at least 30 days prior to the meeting, the District made available to the public, data indicating the amount of the cost, or estimated cost, required to provide the service for which the fee or service charge is to be adjusted pursuant to this Resolution, and the revenue sources anticipated to provide this service. By way of such public meeting, the Board received oral and written presentations by District staff which are summarized and contained in the District's Developer Fee Implementation Study dated May 19, 2022, (hereinafter referred to as the "Plan") and which formed the basis for the action taken pursuant to this Resolution.
2. Findings. The Board has reviewed the Plan as it relates to proposed and potential development, the resulting school facilities needs, the cost thereof, and the available sources of revenue including the fees provided by this Resolution, and based thereon and upon all other written and oral presentations to the Board, hereby makes the following findings:
 - A. Additional development projects within the District, whether new residential construction or residential reconstruction involving increases in assessable area greater than 500 square feet, or new commercial or industrial construction will increase the need for reconstruction of school facilities.

- B. Without reconstruction of present school facilities, any further residential development projects or commercial or industrial development projects within the District will result in a significant decrease in the quality of education presently offered by the District;
 - C. The fees proposed in the Plan and the fees implemented pursuant to this Resolution are for the purposes of providing adequate school facilities to maintain the quality of education offered by the District;
 - D. The fees proposed in the Plan and implemented pursuant to this Resolution will be used for the reconstruction of school facilities as identified in the Plan;
 - E. The uses of the fees proposed in the Plan and implemented pursuant to this Resolution are reasonably related to the types of development projects on which the fees are imposed;
 - F. The fees proposed in the Plan and implemented pursuant to this Resolution bear a reasonable relationship to the need for reconstructed school facilities created by the types of development projects on which the fees are imposed;
 - G. The fees proposed in the Plan and implemented pursuant to this Resolution do not exceed the estimated amount required to provide funding for the reconstruction of school facilities for which the fees are levied; and in making this finding, the Board declares that it has considered the availability of revenue sources anticipated to provide such facilities, including general fund revenues;
 - H. The fees imposed on commercial or industrial development bear a reasonable relationship and are limited to the needs of the community for schools and are reasonably related and limited to the need for reconstructed school facilities caused by the development;
 - I. The fees will be collected for school facilities for which an account has been established and funds appropriated and for which the district has adopted a reconstruction schedule and/or to reimburse the District for expenditures previously made.
3. Fee. Based upon the foregoing findings, the Board hereby increases the previously levied fee to the amount of \$4.79 per square foot for assessable space for new residential construction and for residential reconstruction to the extent of the resulting increase in assessable areas; and to the amount of \$0.78 per square foot for new commercial or industrial construction. The mini-storage category of commercial/industrial justification has less impact than the statutory \$0.78 per square foot commercial/industrial justification and should be collected at the justified rate of \$0.08 per square foot.
 4. Fee Adjustments and Limitation. The fees adjusted herewith shall be subject to the following:
 - A. The amount of the District's fees as authorized by Education Code Section 17620 shall be reviewed every two years to determine if a fee increase according to the adjustment for inflation set forth in the statewide cost index for Class B construction as determined by the State Allocation Board is justified.
 - B. Any development project for which a final map was approved and construction had commenced on or before September 1, 1986, is subject only to the fee, charge, dedication or other form of requirement in existence on that date and applicable to the project.
 - C. The term "development project" as used herein is as defined by Section 65928 of the Government Code.
 5. Additional Mitigation Methods. The policies set forth in this Resolution are not exclusive and the Board reserves the authority to undertake other or additional methods to finance school facilities including but not limited to the Mello-Roos Community Facilities Act of 1982 (Government Code Section 53311, et seq.) and such other funding mechanisms. This Board reserves the authority to substitute the dedication of land or other property or other form of requirement in lieu of the fees levied by way of this Resolution at its discretion, so long as the reasonable value of land to be dedicated does not exceed the maximum fee amounts contained herein or modified pursuant hereto.

6. Implementation. For residential, commercial or industrial projects within the District, the Superintendent, or the Superintendent's designee, is authorized to issue Certificates of Compliance upon the payment of any fee levied under the authority of this Resolution.
7. California Environmental Quality Act. The Board hereby finds that the implementation of Developer Fees is exempt from the California Environmental Quality Act (CEQA).
8. Commencement Date. The effective date of this Resolution shall be November 11, 2022 which is 60 days following its adoption by the Board.
9. Notification of Local Agencies. The Secretary of the Board is hereby directed to forward copies of this Resolution and a Map of the District to the Planning Commission and Board of Supervisors of Imperial County and to the Planning Commission and City Council of the City of Holtville.
10. Severability. If any portion of this Resolution is found by a Court of competent jurisdiction to be invalid, such finding shall not affect the validity of the remaining portions of this Resolution. The Board hereby declares its intent to adopt this Resolution irrespective of the fact that one or more of its provisions may be declared invalid subsequent hereto.

APPROVED, PASSED and ADOPTED by the Governing Board of the Holtville Unified School District this 12th day of September, 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

President, Governing Board
Holtville Unified School District

ATTEST:

Secretary, Governing Board
Holtville Unified School District

HOLTIVLLE UNIFIED SCHOOL DISTRICT
CITIZENS' BOND OVERSIGHT COMMITTEE FOR MEASURE G
Annual Report to the Board

September 7th, 2022

Members of the Board of Trustees,

On November 6, 2018, Holtville Unified School District Voters approved "Measure G," authorizing the district to issue up to \$10 million in general obligation bonds with the stated goals to "To improve the quality of education; modernize outdated classrooms, restrooms and school facilities; and construct a new gymnasium/multipurpose room for school and community use." As required by California Education Code Section 15278 for bonds issued under Article XIII A, Section 1(b)(3) of the California Constitution, the Holtville Unified School District Board of Trustees adopted the Citizens' Bond Oversight Committee Bylaws for Measure G on December 10, 2018; it is under these bylaws that this committee has been formed.

The primary responsibilities of the Committee are:

- Inform the public of the District's expenditure of bond proceeds.
- Review expenditures to ensure that bond proceeds are used only for those purposes laid out in Measure G and that no bond proceeds have been used for teacher or administrative salaries or other operating expenses.
- Provide an annual report to the Board:
 - Indicating whether the district is in compliance with Article XIII A, Section 1(b)(3) of the California Constitution and;
 - Summarizing the Committee's proceedings and activities for the preceding year.

The Measure G Citizens' Oversight Committee has held one meeting since the October 8th, 2021 Report to the Board, which was held on June 30th, 2022. Assistant Superintendent John Paul Wells provided copies and an overview of the District's 2020-2021 Bond Audit Report dated June 30, 2021 and updated the Committee on Bond Account Revenues and Expenditures. He also provided the Committee with updates on the HMS Gym Construction project and revised completion date. Additionally, Assistant Superintendent Wells provided the committee with general overviews of proposed projects which utilize Measure G bond proceeds including new construction at Finley Elementary, Pine School and Holtville High School. Following the meeting, the Committee adjourned to the construction site of the HMS Gym with Assistant Superintendent Wells for a brief tour of the nearly-complete facility.

After reviewing the reports of expenditures provided by Assistant Superintendent Wells, the Committee determines that the District is in compliance with the requirements of Article XIII A, Section 1(b)(3) of the California Constitution and certifies that to date, Measure G bond proceeds have only been spent on allowable construction expenses and not for any teacher or administrative salaries nor other operating expenses of the District.

Sincerely,



Christopher Stergios

Chair

Citizens' Bond Oversight Committee

Oakview Constructors Inc

INVOICE

PO Box 625
Calimesa, CA 92320-0625

909-795-0990

Fax 909-795-3150

Holtville Unified School District
621 East 6th Street
Holtville, CA 92250

INVOICE NUMBER 269-02
INVOICE DATE 09/07/22
OUR ORDER NO.
Purchase Order NO. PO22-00856
TERMS Upon Receipt

Pavement of U-Shape Drive
Pine Elementary School

QUANTITY	DESCRIPTION	AMOUNT
	Furnished all labor & material to complete Pavement of U-Shaped Drive @ Pine ES	
	Purchase Order Amount 148,000.00	148,000.00
	COP 269-01: Cost to change driveway approach from concrete to asphalt per County directive. 1,243.00	1,243.00
	Less: Payments to Date (133,200.00)	(133,200.00)
SUBTOTAL		16,043.00
TAX		0.00
FREIGHT		0.00
		\$16,043.00

DIRECT ALL INQUIRIES TO:
Tammy Cummins
909-795-0990

MAKE ALL CHECKS PAYABLE TO:
Oakview Constructors Inc
PO Box 625
Calimesa, CA 92320-0625

P.O. Box 625
959 Calimesa Blvd.
Calimesa, CA 92320-0625



(909) 795-0990
Fax (909) 795-3150
CA License #462847
DIR #1000024003

August 16, 2022

Mitchell Drye
Holtville Unified School District
621 E 6th Street
Holtville, CA 92250

Re: Pavement of U-Shape Drive at Pine School
Holtville Unified School District

CHANGE ORDER PROPOSAL NO. 269-01

Cost to change driveway approach from concrete to asphalt per County directive.

Oakview Constructors Inc.

Credit for (2) 30'x40' concrete approaches	\$ (12,544.00)
--	----------------

SLA Paving

Add for (2) 30'x40' asphalt paved approaches in lieu of concrete	13,728.00
	<hr/>
	\$ 1,184.00

5% Overhead/Profit

	59.20
	<hr/>
	\$ 1,243.20

Total Cost Proposal

	<hr/>
	<hr/>
	\$ 1,243.00

Time Extension Required: Undetermined at this time

OAKVIEW CONSTRUCTORS, INC.

**Please note that no work will be completed without written authorization or approval of this change order proposal. Any costs associated with delays due to lack of written authorization of this change order proposal will be at the sole expense of the Owner.*

Oakview Constructors Inc

INVOICE

PO Box 625
Calimesa, CA 92320-0625

909-795-0990

Fax 909-795-3150

Holtville Unified School District
621 East 6th Street
Holtville, CA 92250

INVOICE NUMBER 270-02
INVOICE DATE 09/07/22
OUR ORDER NO.
Purchase Order NO. PO22-00860
TERMS Upon Receipt

Parking Lot Project
Pine Elementary School

QUANTITY	DESCRIPTION	AMOUNT
	Furnished all labor & material to complete Parking Lot Project @ Pine ES	
	Purchase Order Amount 152,000.00	152,000.00
	COP 270-01: Cost to change driveway approach from 30'x40' to 60'x80' per Mr. Drye and use asphalt in lieu of concrete per County directive. 22,234.00	22,234.00
	Less: Payments to Date (136,800.00)	(136,800.00)
SUBTOTAL		37,434.00
TAX		0.00
FREIGHT		0.00
		\$37,434.00

DIRECT ALL INQUIRIES TO:
Tammy Cummins
909-795-0990

MAKE ALL CHECKS PAYABLE TO:
Oakview Constructors Inc
PO Box 625
Calimesa, CA 92320-0625

P.O. Box 625
959 Calimesa Blvd.
Calimesa, CA 92320-0625



(909) 795-0990
Fax (909) 795-3150
CA License #462847
DIR #1000024003

August 16, 2022

Mitchell Drye
Holtville Unified School District
621 E. 6th St.
Holtville, CA 92250

Re: Parking Lot Project at Pine School
Holtville Unified School District

CHANGE ORDER PROPOSAL NO. 270-01

Cost to change driveway approach from 30'x40' to 60'x80' per Mr. Drye and use asphalt in lieu of concrete per County Directive.

Oakview Constructors, Inc

Credit for (1) 30'x40' concrete approach	\$ (6,272.00)
--	---------------

SLA Paving

Add for (1) 60'x80' asphalt paved approach	27,447.00
	<hr/>
	\$ 21,175.00

5% Overhead/Profit

	1,058.75
	<hr/>
	\$ 22,233.75

Total Cost Proposal

	<hr/>
	<hr/>
	\$ 22,234.00

Time Extension Required: Undetermined at this time

OAKVIEW CONSTRUCTORS, INC.

**Please note that no work will be completed without written authorization or approval of this change order proposal. Any costs associated with delays due to lack of written authorization of this change order proposal will be at the sole expense of the Owner.*

**GIGAKOM**

9245 Activity Road, Suite 105
San Diego, CA 92126
Phone: 858-769-5410 Fax: 858-565-2443

A2199AC - PA solutionNumber: **AK-3156**Date: **07/28/2022****Bill To:**

Anthony Martinez
Holtville Unified School District
621 East Sixth Street
Holtville, CA 92250
Phone: (760)356-2974
Email: Tmartinez@husd.net

Ship To:

Anthony Martinez
Holtville Unified School District
621 East Sixth Street
Holtville, CA 92250

Item #	Mfr. Part	Product Image	Description	Price	Qty.	Extended
1	Valcom		VALCOM VEIP6K-1 IP6000 ADVANCED SOFTWARE / HARDWARE PACKAGE SOLUTION QTY'S BELOW 4 VEIP6K-1 IP6000 ADVANCED SOFTWARE / HARDWARE PACKAGE 2 4 VRCPA RINGCENTRAL PAGEADP 3 165 VE2978 4 BUTTON SWITCH 4 165 VL520BK-F IP SPEAKER 5 5 VL550F IP MESSAGE DISPLAY 6 VL522BK-F DUAL-SIDED IP 7 27 VIP-142-GY IP HIGH POWER 8 4 V-WGVL550-2 WIRE GUARD 9 16 VETSS TECHNICAL SUPPORT SERVICES (TELEPHONE - REMOTE) Mfr:	\$ 263,920.32	1	\$ 263,920.32
*2	Cabling		#01 1 CAT6 cable from new speaker (or horn) to local IDF. 1 single pair CAT3 cable from each panic button to the local IDF (panic aggregator device). One eight foot raceway from ceiling to surface mount panic button. Jumper cables (1' at speaker, 3' at IDF side). Wall/Core drilling extra.#02 GIGAKOM STANDARD TERMS AND CONDITIONS APPLY #03 Unless listed explicitly included in the associated GigaKOM quote, the following items are hereby excluded in the proposed work: trenching, direct-burial, new conduit, aerial cabling of any kind, core-drilling, installation of access points over 15' high, installation or modification of AC voltage cabling demolition and removal of existing cable, demolition, modification, or removal of existing cabinets, removal of existing electronics, testing and/or certification of existing cable systems, pre-installation RF heat maps, lift rentals, replacement of existing patch cables, and deployment of any end-user devices. #04 This cabling DOES NOT include IDF cabinet/Rack #05 This cabling quote includes 357 total patch cords #06 Due to the uncertainties, GigaKOM may or may not use subcontractor for this work. If used, district will be notified of the subcontractor name before execution and all subcontractors will be DIR registered #07 GigaKOM, as a standard business practice, recommends a project contingency amount of \$15,020.28 this amount is NOT included in the price on this quote #08 Pricing is based on regular-hours access (7:00am to 4:00pm weekdays) unless listed. Any shift changes (weekend/holiday) requirements will be subject to an uplift charge. Mfr:	\$ 116,098.81	1	\$ 116,098.81
*3	Installation		Installation, basic configuration, and training of four IP-6000 paging front end systems, to be connected to the existing analog speakers Ring Central Adaptor Install and testing VL522BK-F dual-sided speaker installation (OS) VL520BK-F Classroom Clock Speaker Install (OS) VL550F Speaker Clock Install (OS) Exterior Horn Installs (OS) Wire Guard for VL550 Per-room switchbox install and cable crossconnects Mfr:	\$ 50,420.68	1	\$ 50,420.68

3 item(s)

Sub-Total \$ 430,439.81

Tax @ 7.75% \$ 20,453.82

Freight as applicable

Total \$ 450,893.63

(*) Tax exempted Part(s)



GIGAKOM

9245 Activity Road, Suite 105
San Diego, CA 92126
Phone: 858-769-5410 Fax: 858-565-2443

A2199AC - PA solution

Number: **AK-3156**

Date: **07/28/2022**

Quote Valid Until: 08/27/2022

Payment Details

Pay by: Cash On Delivery
Payment Term Due upon Receipt

Shipping and Delivery Details

Shipping via: UPS Next Day Air Early A.M.

Terms and Conditions

SPIN: 143027209, FCC # 0011991395, Certified Small Business – Micro # 40936, DIR Registration: 1000003984

1. All areas of Hand holes/ maintenance holes and conduit pathways must be provided and accessible at time of work.
2. Work shall be performed during normal business hours unless specified in the contact SOW. Additional charges for after hour / holiday work might apply
3. Parking on site shall be provided by client at no cost to GigaKOM.
4. Client will provide free and clear access to all working areas.
5. An onsite contact and access must be provided to GigaKOM prior to job site arrival.
6. Any down time resulting from the lack of access or client required information, equipment is not the responsibility of GigaKOM and is billable.
7. A \$250 fee will be billed to client for missed appointment, or site not ready for installation. Also \$150 will be billed for additional dispatch.

GigaKOM Terms and Conditions, Billing and SLA: <http://bit.ly/GIGAKOM-TCandSLA>

–ANY WORK NOT INCLUDED IN THIS ESTIMATE WILL BE BILLED AS TIME AND MATERIAL, INCLUDING ANY ADDITIONAL LABOR OUTSIDE OF SERVICES SPECIFIED ABOVE, CONSULTING, ETC. Please refer to GigaKOM Terms and Conditions, Billing and SLA for rates: PLEASE WORK WITH YOU ACCOUNT MANAGER ON CHANGES.

The price set forth above is a good faith estimate based on the information received through the date of this Estimate and may change based on updated information. Any price changes shall be communicated to customer through a revised Estimate. This Estimate is valid for 30 days from the day of issue. GigaKOM WILL BILL IN PROGRESS INVOICES. HARDWARE AND SOFTWARE WILL BE BILLED UPON ARRIVAL on customer site or at GigaKOM whichever occurs first. Additional training or Professional Services can be provided at our standard rates.

Shipping charged may apply to all orders. Shipping Charges are estimates and will be billed at actual amount if higher.

Payment Details Past due amounts subject to finance charges* Customer shall reimburse all costs incurred in collecting past due amounts* *See GigaKOM Standard Terms and Conditions.

For Clients that utilize USAC SLD funding, GigaKOM will, based on agreement, invoice SLD for discounted portion. In case SLD denies payment or SLD does not pay within 90 days, Client will be responsible for full amount.
Thank you for your business

Prepared by: Andrej Komatina

Email: ak@gigakom.com

Phone: 858-769-5410



621 E. Sixth Street, Holtville CA. 92250 husd.net phone:(760)356-2974 fax:(760)356-4936

**Emergency Notification System RFP
Public Announcement System, Emergency Notification System and Bell System**

Due date: August 3, 2022

As a response to the pandemic and other emergencies that threaten public health and safety Holtville Unified School District is looking to implement Valcom's IP6000 platform as a new public announcement system, emergency notification system and bell system to protect staff, students, and community from a COVID outbreaks and other incidents that may threaten public health and safety. We are currently utilizing an analog public announcement (PA) system that has no emergency notification functionality built in.

This project will be based on the bidding out of the installation and configuration of Valcom IP6000 and all related hardware. **A walkthrough is required prior to bidding.**

In addition to the requirements listed above, the equipment included in the proposals needs to at least meet the following minimum requirements:

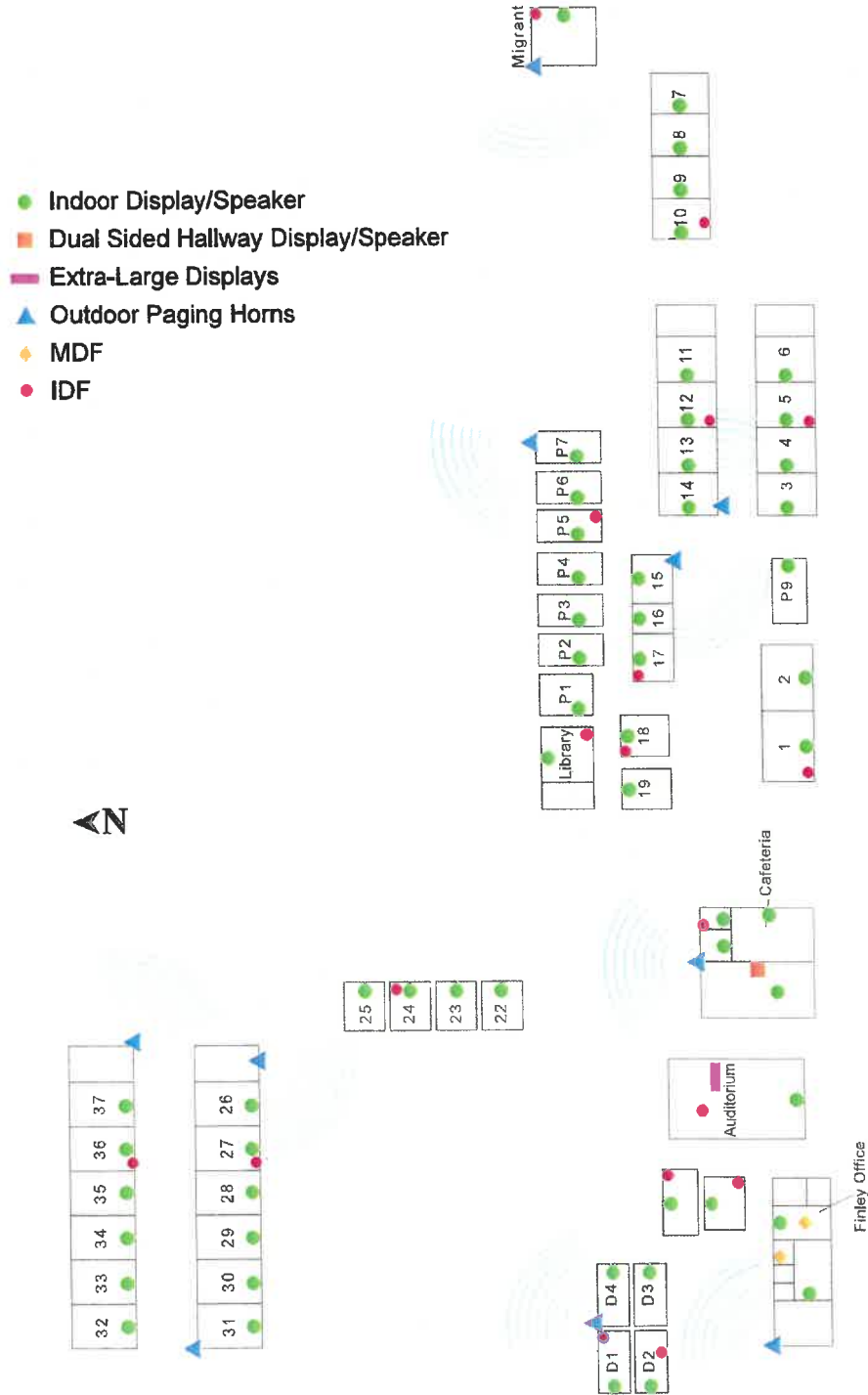
- All hardware must be compatible with Valcom IP6000
- All hardware and configuration must communicate with RingCentral VoIP phone system
- 21 IP networked input and relay module with at least eight inputs
- 165 Valcom VE2978 4 button multi-function switch (one per classroom)
- 165 Valcom VL520BK-F indoor IP Speaker with text and flasher and associated mounting hardware
- 5 Valcom VL550F IP Message display and associated mounting hardware for use in gyms/multi-purpose rooms
- 6 Valcom VL522BK-F dual-sided IP speakers with text and flashers
- 1 CAT6 cable for each new speakers and/or horns to local IDF
- 1 single pair CAT3 cable from local IDF to emergency call switches for each classroom at all sites
- 1 eight-foot raceway from ceiling to surface for emergency call switch for each classroom at all sites
- Jumper cables, one for each speaker side and one for each speaker at IDF side

The scope of the project will be as follows:

- Installation of 165 on-wall display pager/speakers and related cat5/6 cables and raceway across all sites
- Installation of emergency call switch and related cat5/6 cable and raceway across all classrooms at all sites
- Installation of 27 exterior IP paging horns across all sites
- Installation of Valcom IP6000 server at every school site
- Configuration of IP6000 software
- Configuration of one zone per wing, site paging, zone paging, district paging and bell schedule
- IP6000 admin training and trainer training
- System must be tested and fully operational before project can be considered complete

Finley Elementary (1 MDF and 17 IDFs):

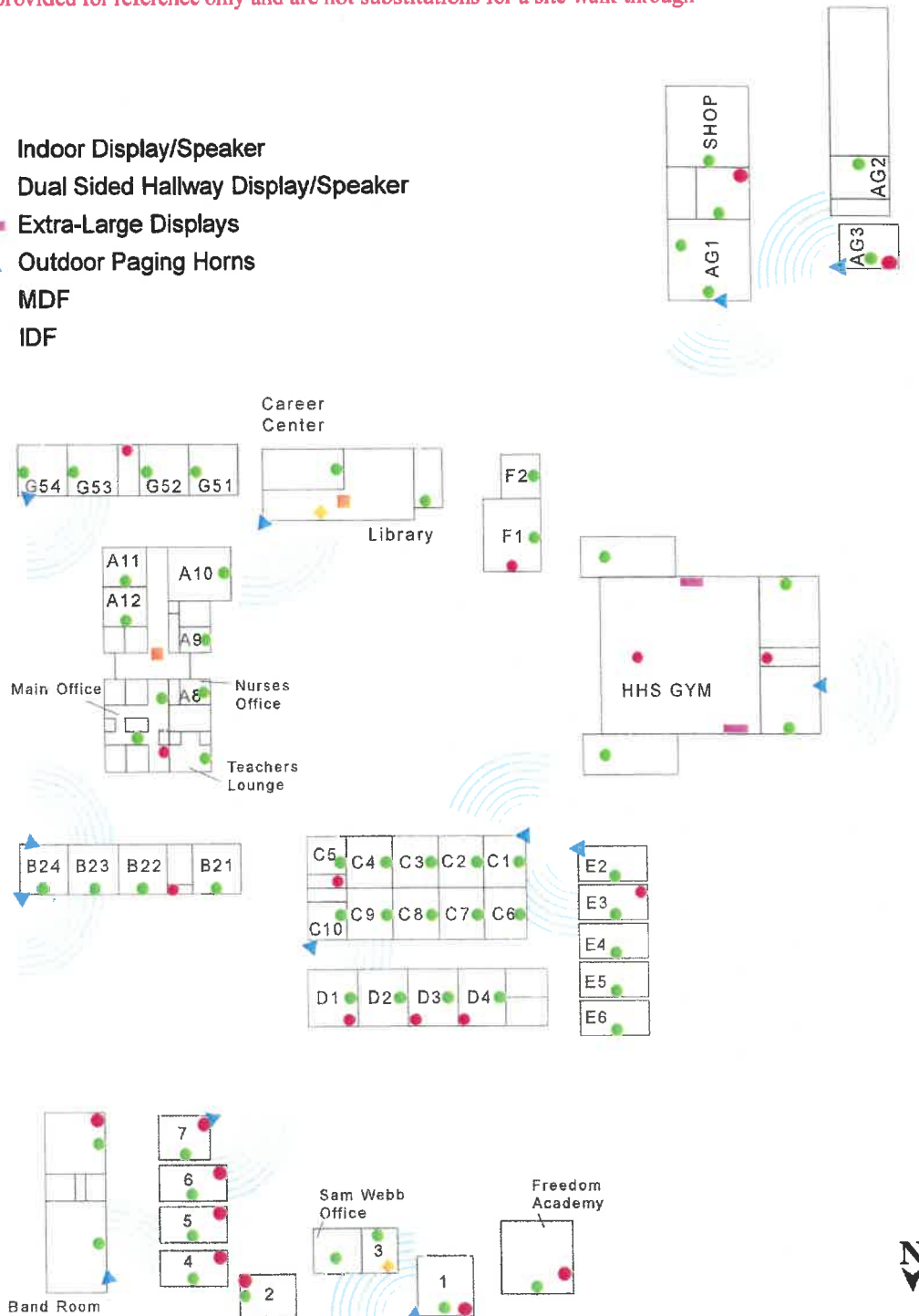
**maps are provided for reference only and are not substitutions for a site walk-through*



Holtville High School / Sam Webb / Freedom Academy (1 MDF and 14 IDF):

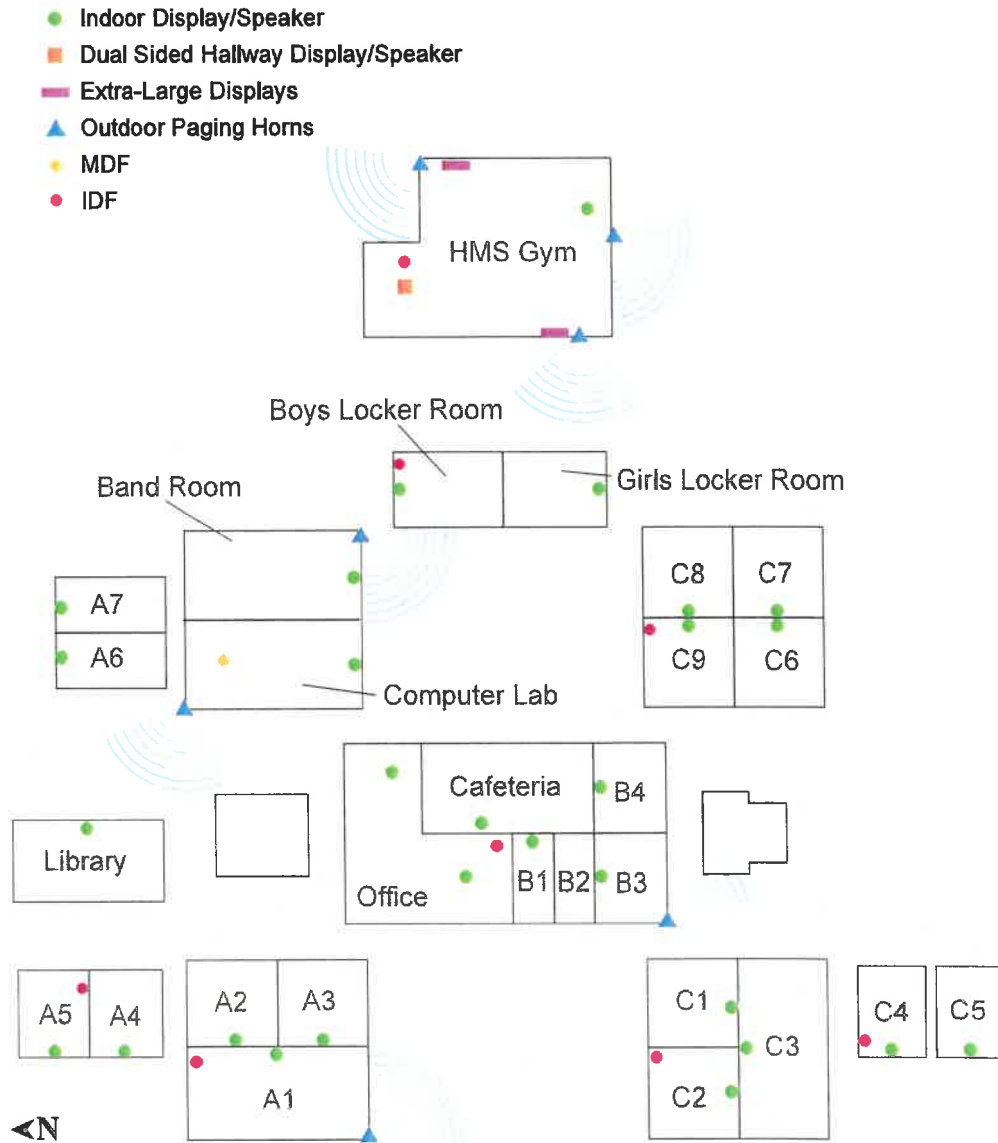
**maps are provided for reference only and are not substitutions for a site walk-through*

- Indoor Display/Speaker
- Dual Sided Hallway Display/Speaker
- Extra-Large Displays
- ▲ Outdoor Paging Horns
- ◆ MDF
- IDF



Holtville Middle School (1 MDF and 5 existing IDF's and 2 new IDF):

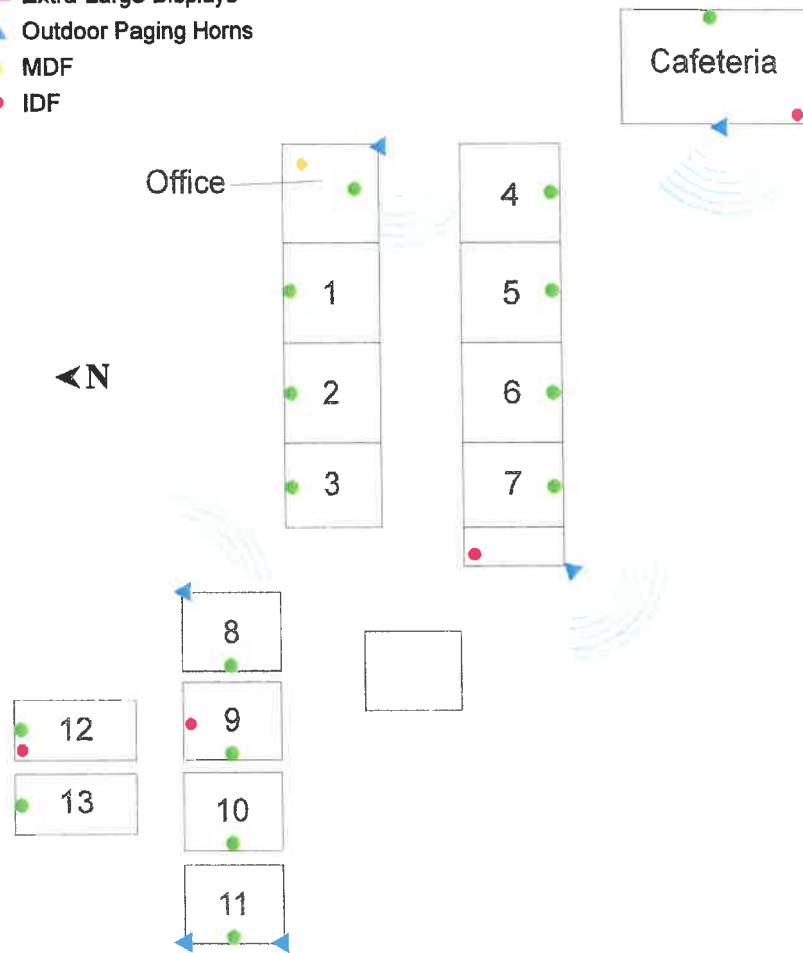
**maps are provided for reference only and are not substitutions for a site walk-through*



Pine School (1 MDF and 4 existing IDF's and 1 new IDF):

**maps are provided for reference only and are not substitutions for a site walk-through*

- Indoor Display/Speaker
- Dual Sided Hallway Display/Speaker
- Extra-Large Displays
- ▲ Outdoor Paging Horns
- MDF
- IDF



The Holtville Unified School District is requesting proposals for Valcom IP6000 public announcement, bell scheduler and emergency notification system.

Section 1 - Instructions to Bidders

1. Award of this proposal is contingent upon the approval of funding from the California Department of Ed Relief Funds team. Holtville Unified School District (HUSD) and the successful bidder will act in a reasonable manner and comply with applicable federal construction regulations such as safety and health standards (34 CRF 75.609), energy conservation (34 CRF 75.616), and Davis-Bacon prevailing wage rules. Contract will take effect on August 8, 2022, and continue through to completion of project. Should a contract extension be agreed to by the HUSD and vendor the contract may be extended accordingly.
2. If a contract(s) is/are to be awarded as a result of this Request for Proposals, it shall be awarded to the bidder who is responsible and whose proposal provides the best potential value to the Holtville Unified School District. Responsible means the capability in all respects to perform fully the contract requirements and the integrity and reliability to assure performance of the contract obligations.
3. 2 printed, bound copies of RFP's including all required documents must be received by 5:00 PM local time (PST) on August 3rd, 2022. Proposals received after this time and date will NOT be accepted for the bid process and returned to the vendor. Bidders are solely responsible for ensuring timely receipt of their proposal.

4. Send proposals and electronic copies in a sealed envelope via postal service, FedEx, etc. to:

Holtville Unified School District
Valcom IP6000 Project
Attention: Anthony Martinez
621 E. 6th Street
Holtville, CA 92250

6. All received RFP's will be opened at 10:00am local time (PST) on Thursday August 4th, 2022, in the IT Department, Holtville Unified School District 621 E. 6th Street Holtville, CA. 92250.
7. Bidders may not amend their proposal after the closing date and time, unless as a result of negotiations commenced by Holtville Unified School District but may withdraw their proposal at any time.
8. Bidders may withdraw their RFP prior to the bid opening date.
9. All questions or inquiries concerning this Request for Proposals must be submitted to Anthony Martinez at HUSD IT center.

tmartinez@husd.net
Office/Cell: 760-356-0096
10. Detailed, line-item quotation(s) must be provided by the bidder. All quotations must be labeled to show the section(s) of the RFP that the quotation corresponds to. Bidders must also fill in the total amounts on this RFP for each section and submit this RFP with their proposal.
11. Holtville's sales tax is 7.75%.
12. The Board of Education of the Holtville Unified School District reserves the right to accept or reject any and all proposals, to negotiate with any or all responsible bidders, and to waive any irregularities or informalities in this RFP.

13. Any amendments or clarifications of this RFP will be posted to the E-rate section of the Holtville Unified School District web site (same section where this RFP was posted).
14. HUSD has the right to purchase items and services over and above the quantities specified in this RFP.
15. HUSD has the right to purchase items and services specified in this RFP if the district does not receive funding from the Schools and Library Division. Pending limited or no funding from the Schools and Library Division, the district at its option may purchase all or part of the items and services agreed to in the signed contract(s) for this RFP.
16. All equipment and material must be new. Used, refurbished or repurposed equipment or material shall not be acceptable.
17. Protests must be submitted in writing to the district Business Manager and will be addressed on an individual basis in a timely manner.
18. A contract with the selected vendor(s) and HUSD will be executed by both parties once it is awarded by the HUSD Board of Education. If agreement on the terms and conditions that are acceptable to HUSD cannot be achieved by that timeframe, the district reserves the right to continue negotiations or to award the proposal to another vendor and begin negotiations with that vendor.
19. The District fully reserves the right to cancel this Agreement due to non-availability or non-appropriation of sufficient funds. The District shall notify the Vendor of its intention to terminate at the earliest possible time.
20. List of documents to be completed and submitted to HUSD with this RFP:
 - a. References
 - b. Non-collusion Affidavit
 - c. This RFP with bidder's responses
 - d. Itemized and detailed quotations and labeled according to instructions
 - e. 2 bound printed copies of RFP's and electronic copy (on CD in PDF format)

Section 2 - Evaluation Factors for Award

1. Any award to be made pursuant to this RFP will be based upon the proposal with appropriate consideration given to operational, technical, cost and management requirements.
2. Evaluations of offers will be based upon the vendor's responsiveness to the RFP and the total price quoted for all the items covered by the RFP.
3. The following elements will be the primary considerations in evaluating all submitted proposals and in the selection of a Vendor:
 - a. 55% - Vendor's cost, including unit prices, labor rates, travel/trip charges, etc.
 - b. 20% - Proposal preparation, thoroughness and responsiveness to this request for proposal.
 - c. 10% - Vendor's experience, HUSD's prior experience with vendor (if any), overall installation and integration capabilities based upon performance record and availability of sufficient high quality vendor personnel with the required skills and experience for the specific approach.
 - d. 15% - The extent to which the vendor's proposed solution fulfills HUSD's stated requirements as set out in this RFP.
4. HUSD may, at their discretion and without explanation to the prospective vendor's, at any time chose to discontinue this RFP without obligation to such prospective vendors.

District Contact:

Anthony Martinez
Senior Enterprise Systems and Network Engineer
Holtville Unified School District
tmartinez@husd.net
760-356-0096

Questions: Call 760-356-0096, ask for Anthony Martinez.

**Holtville Unified School District
Non-Collusion Affidavit**

State of _____

County of _____

I state that I
am _____ of _____
(Title) (Name of my firm)

and that I am authorized to make this affidavit on behalf of my firm, and its owners, directors, and officers. I am the person responsible in my firm for the price(s) and the amount of this bid.

I state that:

- 1) The price(s) and amount of this bid have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder or potential bidder.
- 2) Neither the price(s) nor the amount of this bid, and neither the approximate price(s) nor approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder and they will not be discussed before bid opening.
- 3) No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid.
- 4) The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid.
- 5) _____ its affiliates, subsidiaries, officers directors
(Name of Firm)

and employees are not currently under investigation by any governmental agency and have not in the last four years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that _____ understands and acknowledges that the
(Name of Firm)

above representations are material and important and will be relied on
by _____
(Name of Public Entity)

in awarding the contract(s) for which this bid is submitted. I understand that my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from _____

(Name of Public Entity)

of the true facts relating to the submission for this contract.

(Name and Company Position)

SWORN TO
AND
SUBSCRIBED
BEFORE ME
THIS _____ DAY OF __, 20____.