

HOLTVILLE UNIFIED SCHOOL DISTRICT Governing Board of Trustees Regular Board Meeting November 13, 2023

Board of Trustees

Kevin Grizzle, President Jared Garewal, Clerk Ben Abatti Jr., Member Julie Duarte, Member Matt Hester, Member

Superintendent
Celso Ruiz
Assistant Superintendent
John Paul Wells



REGULAR MEETING of the BOARD OF TRUSTEES HOLTVILLE UNIFIED SCHOOL DISTRICT

Monday, November 13, 2023 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	Preser	nt Abse	ent	
	Kevin Grizzle, President				
	Jared Garewal, Clerk				
	Ben Abatti Jr., Member				
	Julie Duarte, Member				
	Matt Hester, Member			_	
2.	MODIFICATIONS OF THE ORD Motion: Second:				_
3.	STATEMENTS FROM THE PUB. CLOSED SESSION AGENDA. At this time, members of the public may add address the Board, please stand, give your Individual presentations shall not be for me exceed twenty minutes.	dress the Board only as to it name and address and proc	ems on the c eed to the po	losed session o	hich you will speak.
4.	CLOSED SESSION A) Closed Session in accordance w Discipline/Dismissal/Release	ith Government Code s	ection 549	57: Public l	Employee
5.	REPORTABLE CLOSED SESSIO	ON ACTIONS:			
6.	ADMINISTER OATH OF OFFIC Oath of Office administered by Supe	_	ent Board	Member Jas	smine Garewal
<i>7</i> .	RECOGNITIONS Finley Schoo	l students			

BOARD OF TRUSTEES
HOLTVILLE UNIFIED SCHOOL DISTRICT
REGULAR MEETING – November 13, 2023
AGENDA PAGE 2

8. 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.

9. COMMUNICATIONS FROM THE SCHOOL DISTRICT

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

10. 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.

<i>A</i> .	GENERAL FUNCTION 1) Adoption of Minutes: October 16, 2023 Pgs. (Supplemental Information)	5-7		
В.	FINANCE AND BUSINESS 1) Warrant Orders week beginning 10/13/23 to week ending 11/9/23 Pgs. (Supplemental Information)	9-18		
<i>C</i> .	PERSONNEL SERVICES			
	1) Classified Employment Pg.	20		
	2) Classified Resignation Pg. 21			
D. 11 22 33 44 55 66	AVID Center Products & Services Quote/Order ASES/ELOP Tutor & ASES Lead Tutor hourly increase Quarterly Report on Williams Uniform Complaints ending September 30, 2023	Pgs. 23 Pg. 24 Pgs.25-27 Pg. 28 Pg. 29 Pg. 30		
	Motion: Second: Ayes: Nays: Vote:			

BOARD OF TRUSTEES HOLTVILLE UNIFIED SCHOOL DISTRICT REGULAR MEETING – November 13, 2023 AGENDA PAGE 3

<i>11</i> .	INFORMATION ITEMS	
	1. CAASPP Test Results 2022-23 School Year	(Mr. Velazquez)
	2. ELD Update Holtville High School	(Mr. Arevalo)
	3. ELD Update Holtville Middle School	(Mr. Garcia)
<i>12</i> .	ACTION/DISCUSSION ITEMS	
	The Board is asked to approve the following items:	
	A) Approve the Reorganization of the Board to be held	d at the December 11 th Regular Board Meeting. (Mr. Ruiz)
	Motion: Second:	(,
	Motion: Second: Ayes: Nays: Vote:	
	B) Approval for Exemptions from Courses in Physical Requirements under EC Section 51241 for the 202.	
	•	(Mr. Arevalo)
	Motion: Second:	
	Motion: Second: Ayes: Nays: Vote:	
	C) Approve the Updated 2023-24 School Plan for Stu- School	dent Achievement (SPSA) for Holtville High (Mr. Arevalo)
	Motion: Second:	
	Motion: Second: Ayes: Nays: Vote:	
	D) Approve the Updated 2023-24 School Plan for Stu	dent Achievement (SPSA) for
	Pine Elementary School	(Mrs. Harrison)
	Motion: Second: Ayes: Nays: Vote:	
	Ayes: Nays: Vote:	
<i>13</i> .	FUTURE BOARD MEETING DATE	
	Monday, December 11, 2023 is the next Regular Board Med	eting
14.	ADJOURNMENT	

15. CLOSED SESSION if needed

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

*** A copy is available at the District office

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.

School Board Meeting Agenda

OATH of OFFICE

Oath of Office

I, (repeat your name), do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter.

School Board Meeting Agenda

CONSENT AGENDA

School Board Meeting Agenda

MINUTES

Holtville Unified School District Regular Board Meeting Minutes - October 16, 2023

{Page 1 of 3}

The Board of Trustees of the Holtville Unified School District met in a Regular Session on October 16, 2023, at the Holtville Unified School District Board Room 621 E 6th Street, Holtville, California. The meeting was called to order at 5:04 p.m. by the Presiding Chairman.

MEMBERS PRESENT: Kevin Grizzle, President; Jared Garewal, Clerk; Ben Abatti Jr., Member; Julie Duarte, Member; Matt Hester, Member; Celso Ruiz, Superintendent; John Paul Wells, Assistant Superintendent.

MEMBERS ABSENT: None

MODIFICATION OF THE AGENDA: Item D #3 the donation is from the Holtville Ag Advisory Committee. Pg. 44 #5 is a 2002 Ford Van, not a 2022.

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

CLOSED SESSION

Superintendent's Evaluation – Government Code Section 54957

REPORT OF CLOSED SESSION In: 5:06 p.m. **Out:** 6:06 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 JURIDISDICTION OF THE BOARD.

Nothing

RECOGNITIONS

Mr. Garcia introduced Fernanda Ledezma as the new HMS counselor. Mrs. Ledezma introduced the following Student of the Month individuals:

6th grade – Derian Rodriguez Ambrocio & Kaylin Orantes

7th grade - Sophia Ruiz & Oliver Turner

8th grade – Elioth Camacho & Xema Sotelo

COMMUNICATIONS FROM THE SCHOOL DISTRICT

HTA – President Arias said that the educators have been working hard and expressed her gratitude to Mr. Ruiz for working well with them. She invited the Board members to the UniServe dinner at the Stockmen's Club.

Duarte – HHS is preparing for Homecoming week and the other schools are preparing for parent/teacher conferences.

Holtville Unified School District Regular Board Meeting Minutes – October 16, 2023

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Garewal – it feels normal having student recognitions again. Shared a story about a Pine student that offered him her Gatorade or a snack while he waited outside HMS and it was hot. He expressed that we have great students at HUSD.

Grizzle - attended the Ag Fall Festival and it was a lot of fun.

Wells – presented the monthly business briefing. As of 8/31/23 County of Imperial Treasure's Office pooled Investments report is \$1.216 billion. Monthly rate of return is 2.25% and Fiscal YTD rate of return is 2.71%. Total cash balance as of 9/30/23 is \$17,884.330. The 2023-24 First Interim Report will be November 13th. The security project at HMS is near completion and the fire alarm project is starting. The Admin/Community Learning Hub at Finley will arrive and be set on 10/19/23. The HHS Kitchen/Dining/Culinary Arts project planning is underway as well as the TK/Kinder projects.

CONSENT AGENDA GENERAL FUNCTIONS

Moved by Trustee Garewal, Seconded by Trustee Abatti to approve the following consent agenda items as follows: GENERAL FUNCTION - Adoption of Minutes: September 11, & October 9, 2023. FINANCE AND BUSINESS – Warrant orders week beginning 9/14/23 to week ending 10/12/23. PERSONNEL SERVICES – Classified Employment of Veronica Diaz. Yard Aide (Finley); Angelica Gonzalez, ASES Tutor (Finley); Bryan Villagomez, ASES Tutor (Finley). Classified Resignation of Alma Reys-Torres, Paraprofessional (Pine); Fabian Martinez, ASES Tutor (Finley); Bianca Gomez, Yard Aide (Finley); Julian Heraz, ELOP Tutor (Pine). Certificated Maternity Leave of Melissa Palacios, Counselor (FA/SW) 9/25/23-1/2/24. Classified Maternity Leave of Marilin Ceceno, Paraprofessional (Finley) 11/3/23-2/12/24. Extra Duty/Stipend Resignation of Gabriel Ponce, Co-Athletic Director (HHS) 9/11/23. Certificated Resignation of Julio Gallegos, Counselor (HMS) 10/13/23. Certificated Employment Reassignment of Fernanda Ledezma from Migrant Counselor to HMS Counselor. GENERAL BUSINESS - Agreement between SDSU Research Foundation & HUSD. Donation of \$500 to HHS Band & \$500 to HHS Girls Tennis from Evangeline McDonald. Donation of a 2024 Chevrolet Silverado 2500 Crew Cab truck from the Holtville Ag Advisory Committee to the Holtville Agriculture Department totaling \$56,163.34. Donation of two large engines from Jordan Central Implements for Instructional Purposes to HHS Ag Program. Donation from ICOE of three vans and one truck to HUSD Transportation & Maintenance Department. HMS & HHS 2023/24 Fundraiser Schedules. MOU between ICOE & HUSD to provide school-based mental health services for K-8 students during the 2023/24 SY. Notice of Assignment of Affiliation Agreement with the University of Phoenix Inc. Green & Gold Hall of Fame Gals Registration fees. San Diego County Superintendent of Schools contract with HUSD for Synergy Education Platform. All approved by unanimous votes, Ayes: 5, Nays: 0. Vote: 5-0.

Holtville Unified School District Regular Board Meeting Minutes – October 16, 2023

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INFORMATION ITEM

Principal's update on ELD program. Mr. Velazquez began the presentation with the number of current Els= 699; Ever-Els =909; At-risk=84; LTELs=273. The HUSD ELD Expectations include 30 minutes Designated ELD instruction every day; In-person ELD training to teachers; Implementation of new English 3D curriculum for 4th-12th grades & Benchmark ELD for TK-3td grade. Mr. Page explained that there are 307 ELLs with 16 At-risk LTEL. They have uninterrupted ELD instruction every day from 8:10 am - 8:40 am. Parent outreach is provided with workshops and after school support. Mrs. Harrison explained that Mrs. Wright provides D-ELD to all EL students Tk-8th grade. They have instruction daily for 30 minutes with the English 3D program. There are currently 50 ELs at Pine, with 12 students classified as LTEL. The ELAC group are actively involved and monitoring ELPAC results. Mr. Garcia explained that the HMS teachers are administering the ELPAC tests with Mrs. Ortiz as the lead teacher. Trainings are provided for all the teachers to assist with the ELD curriculum which is the English 3D program. Mr. Drye presented the ELLs at Freedom Academy. 15% are ELL, 7% are IFEPs & 22% are RFEP. ELL students receive 3D support from Mr. DeLira twice a week. Els represent 79% of Sam Webb's student population and they are also provided support from Mr. DeLira twice a week. Mr. Arevalo explained that there are 190 students at HHS that are EL, while 136 students are LTELs. Three extra periods have been added for ELD instruction with 11/2 teachers providing instruction of the English 3D curriculum.

ACTION/DISCUSSION ITEMS

Moved by Trustee Hester, Seconded by Trustee Duarte to approve Veronica Estrada to teach Math Support at Holtville Middle School, grades 6th – 8th under Ed Code 44258.3 for the 2023/24 school year. Mr. Ruiz explained that she holds a Multiple Subject credential and so this allows her to teach the Math Support class. Passed by unanimous votes Ayes: 5, Nays: 0. Moved by Trustee Abatti, Seconded by Trustee Garewal to approve Steven Lobstein to teach High School subjects at Sam Webb High School, grades 9th – 12th under Ed Code 44258.3 for the 2023/24 school year. Mr. Ruzi explained that he holds a Multiple Subject and CTE credential and this will allow him to teach the other subjects as support to the Sam Webb students. Passed by unanimous votes Ayes: 5, Nays: 0.

FUTURE BOARD MEETING DATE

Regular Board Meeting: Monday, November 13, 2023

ADJOURNMENT

The meeting adjourned at 6:51 p.m.

Jared Garewal, Clerk Holtville Unified School District Board of Trustees

School Board Meeting Agenda

WARRANTS

Register 00026	8 - 10/19/2023					Bank Account COUNTY - County
Number	Amount	Status	Fund Cancel Register (Date)	Payee		
Bank Account CO	OUNTY - County, R	egister 000268 ,	Dated 10/19/2023			
24244739	4,673.24	Printed	010	SAVVAS Learning	Company LLC (000896/2	

County Check Register

Register 00026	69 - 10/19/2023				THE PERSON NAMED IN	Bank Account COUNTY - Count
Number	Amount	Status	Fund	Cancel Register (Date)	Payee	
Bank Account CO	OUNTY - County, R	egister 00026	69, Dated 10/19/202	3		
24245134	364.01	Printed	010		A T & T (000008/1)	
24245135	1,385.68	Printed	010		AMAZON CAPITAL SERVICES,	, INC (000822/1)
24245136	346.24	Printed	010		ANTUNEZ AUTO BODY PARTS	S (000033/1)
24245137	393.69	Printed	010		AUTO ZONE (000049/1)	
24245138	55.00	Printed	010		Baja Desert Tire Co (000052/2)	
24245139	300.62	Printed	010		BENCHMARK EDUCATION CO	MPANY (000500/1)
24245140	4,375.40	Printed	010		C R and R INCORPORATED	
24245141	6.44	Printed	010		CAPITAL ONE TRADE CREDIT	(000972/3)
24245142	9,541.73	Printed	010		CARDMEMBER SERVICES (00)	0322/2)
24245143	118.75	Printed	010		D LUPITAS RESTAURANT (000	0119/1)
24245144	19.00	Printed	010		DEL SOL MARKET (000125/1)	•
24245145	343.00	Printed	010	di Si di manana Papa menadi	Department of Justice Accounting	g Office (000.130/1)
24245146	1,569.34	Printed	130		DOMINOS PIZZA (000142/2)	
24245147	114.80	Printed	130		FBC OF HENDERSON LLC (00	0154/2)
24245148	170.08	Printed	010		FEDERAL EXPRESS CORP (00	00155/1)
24245149	45,196.66	Printed	130		GOLD STAR FOODS, INC (0011	163/1)
24245150	199.98	Printed	010		HeidiSongs (001077/1)	V4 : •
24245151	1,496.20	Printed	130		HOLLANDIA DAIRY, INC (00060	08/1)
24245152	30,071.75	Printed	010		IMPERIAL IRRIGATION DISTRIC	•
24245153	196.00	Printed	010		IMPERIAL VALLEY ROP (00023	
24245154	144.13	Printed	010		INTERSTATE BILLING SERVICE	and the second of the second o
24245155	22,000.00	Printed	010		IV AIR CONDITIONING (001211	,
24245156	176.37	Printed	010		Jabalera, Sandra (000843/1)	•
24245157	50.87	Printed	010		KC MANUFACTURING INC (000	0252/1)
24245158	234.70	Printed	010		LOBSTEIN, STEVEN (000542/1)	
24245159	1,314.00	Printed	010		LUDWIG AUTOBODY (001221/1	
24245160	750.00	Printed	010		MEDIC FIRST (000700/3)	,
24245161		Printed	010		Music & Arts (000489/2)	
24245162	407.77	Printed	010		QUILL CORP (000318/1)	
24245163	44.17	Printed	010		QUILL CORP (000318/1)	
24245163 24245164	995.10	Printed	130		QUILL CORP (000318/1)	
24245165	17.7	Printed	010		QUIZIZZ INC (001181/1)	
24245166		Printed	010		R S D (000320/1)	OTC /000040/0\
24245167		Printed	010		RIDDELL ALL AMERICAN SPOR	,
24245168	1,100.00	rinted	110		SACRAMENTO COUNTY OFFIC	E OF ED OCATION (000/90/1)

Selection Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 10/19/2023, Filtered by (Bank Account(s) IN ('COUNTY'), Source = A, Pay To = N, Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

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Register 000269	- 10/19/2023			Bank Account COUNTY - County
Number	Amount	Status	Fund Cancel Register (Date)	Payee
Bank Account COL	JNTY - County, R	egister 000269 , [Dated 10/19/2023 (continued)	
24245169	426.47	Printed	010	SCHOOL PATHWAYS LLC (000348/1)
24245170	3,056.68	Printed	130	SHAMROCK FOODS COMPANY (000356/2)
24245171	5,601.63	Printed	130	SYSCO FOOD SERVICES OF SAN DIE (000384/1)
24245172	127.00	Printed:	010	T-Mobile USA, Inc. (001153/1)
24245173	229.40	Printed	010	UNFIRST CORPORATION (000727/2)
24245174	253.05	Printed	010	US AWARDS (000412/1)
24245175	1,700.00	Printed	010	WATER TREATMENT SERVICES (000483/1)
	99,085.53	Number of	Items 42 Totals for Register (000269

Org Summary				
Holtville Unified School District	The state of the s	THE RESERVE THE PROPERTY OF THE PARTY OF THE	SEL ANGUAGUS CANADA DA CAN	
Check.# 24244739 through	24245175 Total Count	43	\$103,758.77	

County Check Register

- 10/26/2023		P. Charles B.	Bank Account COUNTY - Count
Amount	Status	Fund Cancel Register (D	ate) Payee 7
INTY - County, Re	egister 000270, Da	ted 10/26/2023	
452.28	Printed	010	A T & T (000008/1)
2,231.65	Printed	010	A T & T (000008/2)
105.53	Printed	010	AGUIRRE, LILLIAN (000503/1)
2,129.67	Printed*	010	AMAZON CAPITAL SERVICES, INC (000822/1)
102.31	Printed	010	AUTO ZONE (000049/1)
591.45	Printed	010	Baja Desert Tire Co (000052/2)
676.79	Printed	010	BAKER DISTRIBUTING COMPANY (000053/1)
100.00	Printed	010	CALIFORNIA INTERSCHOLASTIC FED (000080/4)
46.45	Printed	010	CAPITAL ONE TRADE CREDIT (000972/3)
1,559.42	Printed	010	CARDMEMBER SERVICES (000322/2)
1,333.12	Printed	010	COSTCO (000110/1)
650:00	Printed	010	Cronkright, Carson (000916/3)
The Mark of the state of the	A 12 F	010	D LUPITAS RESTAURANT (000119/1)
838.50	Printed	130	D STELLA HEALTH BAKERY & MORE (001219/1)
74,864.54	Printed	010	Department of General Services (000760/1)
4,540.00	Printed -	010	DOCUMENT TRACKING SERVICES (000141/2)
490.41	Printed	010	GAS COMPANY (000172/1)
191.76	Printed	010	GEORGES PIZZA (000177/1)
1.228.02	Printed	130	GOLD STAR FOODS, INC (001163/1)
and the section of th	Printed	130	HOLLANDIA DAIRY, INC (000608/1)
and the state of the second second	Printed	010	HOLTVILLE USD- TRANSPORTATION DEPARTMENT (000661/1)
	Printed	010	IMPERIAL IRRIGATION DISTRICT (000221/1)
,			JONES BROS GLASS (000248/1)
			KONICA MINOLTA BUSINESS USA (000642/2)
5.2 \$ \$1.60;	no letter Problem care set.	The second secon	KONICA MINOLTA BUSINESS USA (000642/2)
			LANSMAN,AMY (000545/1)
224.50	Printed	130	LUZ CHABOLLA (000495/1)
			MIGUEL MATA (000496/1)
2 % 9 1,85,8 9	A Charles 18 pt	010	QUARCELINO, LEE (000558/2)
		010	QUILL CORP (000318/1)
			QUILL CORP (000318/1)
	4 2 464	24	QUILL CORP (900318/1)
me and the second second second	fer.	1 200	QUILL CORP (000318/1)
			QUILL CORP (000318/1)
		010	ROMANS WATER (000331/1)
	Amount JNTY - County, Re 452.28 2,231.65 105.53 2,129.67 102.31 591.45 676.79 100.00 46.45 1,559.42 1,333.12 650.00 45.62 838.50 74,864.54 4,540.00 490.41 191.76 1,228.02 1,435.37 155.03 35,694.95 6,090.54 3,405.10 88.99 793.31 224.50 481.47 288.38 132.48 5,656.07	JNTY - County, Register 000270, Da 452.28	Amount Status Fund Cancel Register D

Selection Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 10/26/2023, Filtered by (Bank Account(s) IN ('COUNTY'), Source = A, Pay To = N, Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

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Number of Items

172,406.77

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-	-

Register 000270 - 10/26/2023 Bank Acc					
Number.	Amount Status	Fund Cancel I	Register (Date)		
Bank Account C	OUNTY - County, Register 000270	, Dated 10/26/2023 (continue	d)		
24246193	30.00 Printed	010	SALAZAR, MARTHA (000750/1)		
24246194	187.50 Printed	010	SCRIPPS NATIONAL SPELLING BEE (000705/2)		
24246195	390.77 Printed	010	SEQUOIA FLORAL INTERNATIONAL (001184/1)		
24246196	7,695.84 % Printed	130	SHAMROCK FOODS COMPANY (000356/2)		
24246197	2,459.00 Printed	010	SHI SOFTWARE (000358/1)		
24246198	103.89 Printed	010	SPARKLETTS WATERS (000370/1)		
24246199	4,090.08 Printed	130	SYSCO FOOD SERVICES OF SAN DIE (000384/1)		
24246200	556.85 Printed	010	TERRILL, TIFFANY (000588/1)		

43 Totals for Register 000270

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7	-	-
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Org Summary		不是一种是一种的特别的一个 对外,这个一个
Check# 24246158 through	24246200 Total Count 43	\$172,406.77

Register 00027	1 - 11/02/2023	A PARTY	No. 10 Per 1 1 Mars	Bank Account COUNTY - County
Number	Amount	Status	Fund Cancel Re	gister (Date)
Bank Account CO	DUNTY - County, Re	egister 000271	Dated 11/02/2023	
24247573	1,451.46	Printed	010	AMAZON CAPITAL SERVICES, INC (000822/1)
24247574	83.90	Printed	010	AUTO ZONE (000049/1)
24247575	5,791.56	Printed	010	BENCHMARK EDUCATION COMPANY (000500/1)
24247576	380.81	Printed	. 130	Brady Industries of California (001176/1)
24247577	140.89	Printed	010	CAPITAL ONE TRADE CREDIT (000972/3)
24247578	6,516.84	Printed	010	CARDMEMBER SERVICES (000322/2)
24247579	75.61	Printed	010	COUNTY MOTOR PARTS (000111/3)
24247580	838:50	Printed	130	D STELLA HEAETH BAKERY & MORE (001219/1)
24247581	1,150.24	Printed	010	DEL SOL MARKET (000125/1)
24247582	1,779.15	Printed	010	DELL MARKETING LP (000126/1)
24247583	237.15	Printed	130	FBC OF HENDERSON LLC (000154/2)
24247584	1 112.07	Printed	010	GEORGES PIZZA (000177/1)
24247585	2,622.73	Printed	130	GOLD STAR FOODS, INC (001163/1)
24247586	1,580.58	Printed	130	HOLLANDIA DAIRY, INC (000608/1)
24247587	500.00	Printed	010	HOLTVILLE UNIFIED SCHOOL DISTR (000202/1)
24247588	740.00	Printed	010	Jack Schreder & Associates (000824/2)
24247589	819.23	Printed	010	JIM REITERS LOCKSMITH AND SAFE (000246/1)
24247590	43.44	Printed	010	JOHN DEERE FINANCIAL (000324/1)
24247591	95.51	Printed	010	KONICA MINOLTA BUSINESS USA (000642/2)
24247592	112.28	Printed "	010	KONICA MINOLTA BUSINESS USA (000642/2)
24247593	89.30	Printed	010	KONICA MINOLTA BUSINESS USA (000642/2)
24247594	4,500.00	Printed	210	LANDMARK CONSULTANTS, INC (000717/1)
24247595	117.25	Printed	130	LUZ CHABOLLA (000495/1)
24247596	. 6 527.46	Printed	010	MIGUEL MATA (000496/1)
24247597	450.00	Printed	010	NATIONAL FFA ORGANIZATION (000285/2)
24247598	477.00	Printed	010	Page, Marco (001029/1)
24247599	503.50	Printed	010	PITNEY BOWES BANK INC PURCHASE POWER (000308/2)
24247600	13 141.45	Printed	0.10	QUILL CORP (000318/1)
24247601	386.34	Printed	130	QUILL CORP (000318/1)
24247602	11.60	Printed	130	QUILL CORP (000318/1)
24247603	400.78	Printed	010	QUILL CORP.(000318/1)
24247604		Printed	7 010	RAMIREZ MARINA (001189/1) 3/5
24247605	ment on fortier to make the company of	Printed	010	Sandra Quezada (001182/1)
24247606		Printed	010	SAVVAS Learning Company LLC (000896/2)
24247607	6,738.16	Printed	130	SHAMROCK FOODS COMPANY (000356/2)

Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 11/02/2023, Filtered by (Bank Account(s) IN ('COUNTY'), Source = A, Pay To = N, Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

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Barioter 000274 44/02/2022

Number	Amount	Status	Fund Cance	Register (Date) Payee
Bank Account CO	UNTY - County, Re	egister 00027	1, Dated 11/02/2023 (continu	ed)
24247608	38.95	Printed	010	SIEGEL, MARY (000520/1)
24247609	2,400.00	Printed	010	STORMWIND LLC (001070/1)
24247610	181.83	Printed	010	Sutter, Jennifer (000754/2)
-24247611	5,678.16	Printed	130	SYSCO FOOD SERVICES OF SAN DIE (000384/1)
24247612			010	U S POSTMASTER (000621/1)
24247613	228.33	Printed	010	UNFIRST CORPORATION (000727/2)
24247614	250.00	Printed	010	VanHaren,KRYSTLE (000597/1)
24247615	4,181.94	Printed	010	Venzon Wireless Services LLC (000422/1)

County Check Register

Org Summary		
/ Holtville Unified School District 24247573 through	24247615 Total Count	43 \$54,561.81

00

Selection Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 11/02/2023, Filtered by (Bank Account(s) IN ('COUNTY'), Source = A, Pay To = N, Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

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School Board Meeting Agenda

PERSONNEL

MEMORANDUM

TO:

BOARD OF TRUSTEES

FROM:

CELSO RUIZ, SUPERINTENDENT

SUBJECT:

CLASSIFIED EMPLOYMENT FOR 2023/24

DATE:

NOVEMBER 13, 2023

The Board is requested to approve the following Classified Employment for 2023-24 SY:

1. Minerva Torres-Guzman

Paraprofessional

Pine

2. Jessica Rodriguez

Cafeteria Cook

District

MEMORANDUM

TO:

BOARD OF TRUSTEES

FROM:

CELSO RUIZ, SUPERINTENDENT

SUBJECT:

CLASSIFIED RESIGNATION

DATE:

NOVEMBER 13, 2023

The Board is requested to accept the following Classified Resignation:

1. Danielle Mauldin

Paraprofessional

Pine

School Board Meeting Agenda

GENERAL BUSINESS

MEMORANDUM

TO:

BOARD OF TRUSTEES

FROM:

CELSO RUIZ, SUPERINTENDENT

SUBJECT:

OVERNIGHT TRIP

DATE:

NOVEMBER 13, 2023

The Board is requested to approve the following Overnight Trip:

1. Robotics FIRST team will travel to Fresno, CA for the robotics competition from March 20-24.

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

October 25th, 2023

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 XIIIA, 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 in in compliance with Article XIIIA, Section 1(b)(3) of the California Constitution and;
 - o Summarizing the Committee's proceedings and activities for the preceding year.

The Measure G Citizens' Oversight Committee convened one meeting since the September 7th, 2022 Report to the Board, which was held on June 14th, 2023. Assistant Superintendent John Paul Wells provided copies and an overview of the District's 2021-2022 Bond Audit Report dated June 30, 2023 and updated the Committee on Bond Account Revenues and Expenditures as of June 9th, 2023, including final numbers for the Holtville Middle School gym construction project, which has been completed. Assistant Superintendent Wells also provided the Committee with updates on District Construction including the Finley Elementary administration building and entrance, district-wide replacement of fire alarm systems, fencing and security upgrades and the Holtville High School kitchen, dining, gym, and multipurpose room project.

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 XIIIA, 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

AVID Center



Products and Services Quote/Order

Quote/Order #: Q-87819

Client: Holtville Unified School District Address: 621 E 6th StBusiness Services

Holtville, CA 92250

Effective Date: July 01, 2023

AVID Center Representative: Grecia Saavedra

Phone: {858} 654-5015 Email: gsaavedra@avid.org

Expiration Date: June 30, 2024

District P	roducts			
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID District Leadership Year 2	\$6,000.00	\$2,000.00	\$4,000.00
		District Products SUBTOTAL:		\$4,000.00

Emmett S	Finley Elem School					
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE		
1	AVID Membership Fees Elementary School	\$3,375.00	\$0.00	\$3,375.00		
1	AVID Weekly Elementary	\$675.00	\$0.00	\$0.00		
1	AVID Ignite	\$925.00	\$0.00	\$925.00		
	\$4,300.00					

Holtville	High School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE	
1	AVID Membership Fees Secondary	\$4,349.00	\$0.00	\$4,349.00	
1	AVID Weekly Secondary	\$675.00	\$0.00	\$660.00	
1	AVID Ignite	\$925.00	\$0.00	\$925.00	
	Holtville High School SUBTOTAL:				

loltville J	unior High School			
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$4,349.00	\$0.00	\$4,349.00
1	AVID Weekly Secondary	\$675.00	\$0.00	\$660.00
1	AVID Ignite	\$925.00	\$0.00	\$925.00
	\$5,934.00			

Quote/Order

2023 - 2024 Holtville Unified School District Drafted: 10/20/2023

Pine Elen	nentary School			
OTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Elementary School	\$3,375.00	\$0.00	\$3,375.00
1	AVID Weekly Elementary	\$675.00	\$0.00	\$0.00
1	AVID Ignite	\$925.00	\$0.00	\$925.00
	- 0	Pine Elementary Scho	ool SUBTOTAL:	\$4,300.00
		· · · · · · · · · · · · · · · · · · ·		

TOTAL:	\$24,468.00
plus	all applicable taxes

Additional Comments:

N/A

This AVID Center Products and Services Quote/Order is a Subsequent Quote/Order as defined in the General Terms and Conditions previously agreed to by AVID Center and the "Client" identified above ("Ts&Cs"). This Quote/Order and any exhibits or attachments hereto, together with the Ts&Cs (including the definitions of terms set forth at https://www.avid.org/Page/3290 or another location on AVID Center's website designated by AVID Center), supersedes all previous Quote/Orders and constitutes a binding agreement between AVID Center and Client with respect to the AVID Products and Services specified above. Certain AVID Products and Services may be cancelled by Client as set forth in AVID Center's Rest Assured Policy at https://www.avid.org/rest-assured-policy.

AVID Center is committed to assisting Client with a successful implementation. Additional information regarding professional learning registrations is listed below:

- Newly implementing AVID sites are best supported by a core site team of educators at least 8 for AVID Secondary or 4 for AVID Elementary. In the initial year of implementation, Client agrees to enroll participants into AVID Summer Institute ("SI") equal to the minimum core site team described herein, unless AVID Center agrees otherwise on this Quote/Order. If other professional learning events are taken instead of SI, prices will be adjusted accordingly upon completion of the training event.
- For each existing site in year 2 and beyond of AVID implementation, Client agrees to enroll one (1) participant into AVID Ignite, unless Client notifies otherwise. If a participant is not enrolled or a registrant does not attend, Client will receive a voucher to be used for AVID Ignite in the following summer after payment has been received.

Client will be invoiced for the greater of the number of participants from a site registered for the event or committed to on this Quote/Order. No payment is due at the time of execution of this Quote/Order, notwithstanding anything to the contrary in the General Terms and Conditions. At the time of invoicing, AVID Center will verify registration fees for each site listed on this Quote/Order and any registrations which have been previously paid will be removed from the invoice. Payment will be due within thirty (30) days following receipt of AVID Center's invoice related to this Quote/Order. Each party has caused this Quote/Order to be signed by its duly authorized representative. The terms of this Quote/Order will control in the event of a conflict with any terms or conditions set forth in any purchase order or other document or communication from Client and any such terms and conditions are hereby rejected by AVID Center and of no effect.

AVID Center, a California Non-Profit Corporation 501(c)(3)		Holtville Unified School District			
Sign: Print Name:		Sign: Print Name:	Celso Ruiz		
Title:	g	Title:	Superintendent		
Date:	N	Date:	10/20/23		
Email:	contracts@avid.org	Email:	celso@husd.net		
	AVID Center 9797 Aero Drive, Suite 100 San Diego, CA 92123				

To: HUSD Board Members

Re: HUSD extended opportunities program positions

I am writing this letter to request that you consider an increase in hourly rate for ASES/ELOP Tutors and ASES Lead Tutor. These positions are essential to running a successful extended opportunities program. Costs of just about everything is skyrocketing... that includes gas for automobiles. Holtville's location requires that many applicants and current employees drive several miles each way to fulfill employment responsibilities. An increase in hourly rate can really help with living costs for our extended opportunities employees. Also, a higher hourly rate can greatly increase the number of applicants seeking a position with HUSD when positions for ASES/ELOP tutors open. This increase can help in increasing the number of highly qualified applicants for these positions.

I am asking that the board consider the following hourly increases for the following positions:

1. ASES/ELOP Tutor: Currently \$17.50 raised to \$19.00

2. ASES Lead Tutor: Currently \$19.00 to \$21.00

Thank you for your consideration.

Di Cid

David Avila

Valenzuela/CAHSEE Lawsuit Settlement Quarterly Report on *Williams* Uniform Complaints

[Education Code § 35186(d)]

District: Holtville U			oloton
Person completing this fo	orm: Ann Heraz	Title: Administrative Ass	sisian
Quarterly Report Submis	sion Date: (check one) October 20 January 20 April 2024 July 2024	Quarter Ending Dec. 31, 2023	
Date for information to be Please check the box that	be reported publicly at go t applies:	verning board meeting: November 13,	2023
No complindicated		school in the district during the quarter	
	ne following chart summ	s in the district during the quarter indicate arizes the nature and resolution of these	ed
General Subject Area	Total # of Complaints	# Resolved # Unresolved	
Textbooks and Instructional Materials	0		
Facilities Conditions	0		
Teacher Vacancy or Misassignment	0		
TOTALS	0		
Celso Ruiz			
Print Name of District S	Superintendent		
Signature of District Su	nerintendent	Date	

MEMORANDUM

TO:

BOARD OF TRUSTEES

FROM:

CELSO RUIZ, SUPERINTENDENT

SUBJECT:

KINDER EARLY ENTRY

DATE:

NOVEMBER 13, 2023

The following student has been screened and meets the criteria for entrance into Kindergarten. The Board is requested to accept the following Kinder Early Entry student:

1) Melany Cota-Saucedo

School Board Meeting Agenda

ACTION/DISCUSSION