



HOLTVILLE UNIFIED SCHOOL DISTRICT

Governing Board of Trustees

Regular Board Meeting

October 17, 2022

Board of Trustees

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

Superintendent

Celso Ruiz

Assistant Superintendent

John Paul Wells

# Holtville

where tradition meets vision



**REGULAR MEETING  
of the  
BOARD OF TRUSTEES  
HOLTVILLE UNIFIED SCHOOL DISTRICT**

Monday, October 17, 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. 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

C) Negotiations with the CSEA Chapter 338 – Pursuant to Government Code Section 3549.1

**6. REPORTABLE CLOSED SESSION ACTIONS:**

**BOARD OF TRUSTEES  
HOLTVILLE UNIFIED SCHOOL DISTRICT  
REGULAR MEETING – October 17, 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: September 12, September 21, 2022 Pgs. 2-6  
(Supplemental Information)

**B. FINANCE AND BUSINESS**

1) Warrant Orders week beginning 9/15/22 to week ending 10/13/22 Pgs. 8-22  
(Supplemental Information)

**C. PERSONNEL SERVICES**

1) Classified Resignation	Pg. 24
2) Classified Employment	Pg. 25
3) Certificated Maternity Leave	Pg. 26
4) Certificated Extra Duty	Pg. 27
5) Classified Extra Duty	Pg. 28

**D. GENERAL BUSINESS**

The Board is asked to approve the following items:

- |                                                                                        |            |
|----------------------------------------------------------------------------------------|------------|
| 1) 16 <sup>th</sup> annual Green & Gold Hall of Fame Gala registration fees            |            |
| 2) HHS FFA out of state overnight trip to Indianapolis, IN, departing from Phoenix, AZ | Pg. 30     |
| 3) HHS teacher out of state professional development trip to Atlanta, GA               | Pgs. 30    |
| 4) One- year extension on Konica Minolta copier lease                                  | Pgs. 31-35 |
| 5) HMS MESA 2022-23 Program Participation Agreement                                    | Pgs. 36-37 |
| 6) HHS MESA 2022-23 Program Participation Agreement                                    | Pgs. 38-39 |
| 7) CDE Nutrition Services Permanent Single Agreement                                   | Pgs. 40-41 |
| 8) Job description for Expanded Learning Opportunity Program Coordinator               | Pgs. 42-43 |

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Ayes: \_\_\_ Nays: \_\_\_ Vote: \_\_\_ - \_\_\_

**BOARD OF TRUSTEES  
HOLTVILLE UNIFIED SCHOOL DISTRICT  
REGULAR MEETING – October 17, 2022  
AGENDA PAGE 3**

**10. PUBLIC HEARING**

*Pursuant to Government Code Section 3547 (a) regarding the initial proposal from the California School Employees Association and its Holtville Chapter No. 338 (“CSEA”) to the Holtville Unified School District regarding 2022-2023 Reopener Negotiations Pg. 45*

**11. INFORMATION ONLY**

*To hear comments from the public to receive input regarding the initial proposal from the CSEA to the Holtville Unified School District*

**12. ACTION/DISCUSSION ITEMS**

*The Board is asked to approve the following items:*

- A) Approve the 2022-23 School Plan for Student Achievement (SPSA) for the following schools: Holtville High School, Holtville Middle School, Pine Elementary School, Finley Elementary School, Sam Webb Continuation High School, and Freedom Academy of Imperial Valley (Site Principals) \*\*\***

*Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Ayes: \_\_\_\_\_ Nays: \_\_\_\_\_ Vote: \_\_\_ - \_\_\_*

- B) Approve the purchase of one alternative diesel school bus to replace the 98-1 bus with the model IC RE 82 passengers from Creative Bus Sales. The purchase is based on the piggyback bid #2122-SC11-01-D for the price of \$215,896.08 funded by Imperial County’s Rule 310 Operational Development Fee Funding Project Exhibit A, 8-16-22 M.O. #28B grant.**

*(Mr. Drye) Pg. 47--49*

*Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Ayes: \_\_\_\_\_ Nays: \_\_\_\_\_ Vote: \_\_\_ - \_\_\_*

- C) Approve the District Job Description and Salary Range for the Reclassification of Computer Lab/Technology Assistant**

*(Mr. Ruiz) Pgs. 50-51*

*Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Ayes: \_\_\_\_\_ Nays: \_\_\_\_\_ Vote: \_\_\_ - \_\_\_*

- D) Approve the SDC/RSP Paraprofessional and the Regular Classroom Paraprofessional placement on the salary schedule from the current Range 13 to Range 15**

*(Mr. Ruiz) Pgs. 52-54*

*Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Ayes: \_\_\_\_\_ Nays: \_\_\_\_\_ Vote: \_\_\_ - \_\_\_*

- E) Approve the Temporary Increase in Work Hours of Paraprofessional Positions for the 2022-2023 School Year Only or Expiration of the Expanded Learning Opportunity Program Funding**

*(Mr. Ruiz) Pgs. 55-56*

*Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Ayes: \_\_\_\_\_ Nays: \_\_\_\_\_ Vote: \_\_\_ - \_\_\_*

- F) Approve the Temporary Increase in Work Hours of Three Library Clerk Positions for the 2022-2023 School Year Only**

*(Mr. Ruiz) Pg. 57*

*Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Ayes: \_\_\_\_\_ Nays: \_\_\_\_\_ Vote: \_\_\_ - \_\_\_*

**BOARD OF TRUSTEES  
HOLTVILLE UNIFIED SCHOOL DISTRICT  
REGULAR MEETING – October 17, 2022  
AGENDA PAGE 4**

**13. FUTURE BOARD MEETING DATE**

*Monday, November 14, 2022 is the next Regular Board Meeting*

**14. ADJOURNMENT**

**15. CLOSED SESSION (if needed)**

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

*B) Superintendent's Evaluation – Government Code Section 54957*

*C) Negotiations with the CSEA Chapter 338 – Pursuant to Government Code Section 3549.1*

***\*\*\*A hard 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.

**HOLTVILLE UNIFIED SCHOOL DISTRICT**  
School Board Meeting Agenda

***MINUTES***

**Holtville Unified School District  
Regular Board Meeting  
Minutes – September 12, 2022**

**{Page 1 of 3}**

The Board of Trustees of the Holtville Unified School District met in a Regular Session on September 12, 2022, at the Holtville Unified School District Board Room 621 E 6<sup>th</sup> Street, Holtville, California. The meeting was called to order at 5:05 p.m. by the Presiding Chairman.

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

**MEMBERS ABSENT:** none

**MODIFICATION OF THE AGENDA:** None

**REORGANIZATION OF THE BOARD**

Move by Trustee Abatti, Seconded by Trustee Hester to nominate and Elect Kevin Grizzle as Clerk of the Board. Passed by unanimous votes Ayes: 3, Nays: 0.

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

**CLOSED SESSION**

Closed Session in accordance with Government Code section 54957: Public Employee Discipline/Dismissal/Release  
Superintendent's Evaluation – Government Code Section 54957

**REPORT OF CLOSED SESSION In:** 5:07 p.m. **Out:** 6:19 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

**COMMUNICATIONS FROM THE SCHOOL DISTRICT**

Mr. Ruiz – Enrollment is down 25 students from last year. Thanked John Paul Wells for all of his hard work on the construction of the HMS gym.

**CONSENT AGENDA**

**GENERAL FUNCTIONS**

Moved by Trustee Garewal, Seconded by Trustee Grizzle to approve the following consent agenda items as follows: GENERAL FUNCTION – Adoption of Minutes: August 9, 2022. FINANCE AND BUSINESS – Warrant orders week beginning 8/18/22 to week ending 8/11/22.

**CONSENT AGENDA**

**GENERAL FUNCTIONS continued**

PERSONNEL SERVICES – Classified Resignation of Orlando Ortiz, Paraprofessional (HHS); Diana Bernal, Paraprofessional (HMS). Classified Employment of Maricsa Ledezma, Paraprofessional (HMS); Alejandra Pasillas, Paraprofessional (HHS); Evelyn Zambrano, Paraprofessional (Finley); Imperio Castaneda, Paraprofessional (Pine); Benita Inzunza, Paraprofessional (Finley); Jacob Sapp, School Proctor (Finley); Ethan Marquez, School Proctor (HHS); Michael Boston, School Proctor (Pine); Raquel Zinn, AVID Tutor (HMS); Arly Bastidas, AVID Tutor (HMS); Arianna Ruiz, AVID Tutor (HHS); Maritza Zazueta, ASES (Finley); Jessica Mange, Library Clerk (Finley); Veronica Amezcua, Yard Aid/Crossing Guard (HMS); Francisca Garcia, Yard Aid/Crossing Guard (Finley); Vielka Javalera, Yard Aide/Crossing Guard (Finley); Lourdes Garcia, Yard Aid/Crossing Guard (Finley); Bianca Gomez De Orozco, Yard Aid/Crossing Guard (Finley); Daniel Gutierrez, Maintenance Temp (District); Eleuterio Lopez, Sub Bus Driver (District); Rene Gonzalez, Cafeteria Worker (District); Marina Mendez, Sub Cafeteria Worker, Sub Cafeteria Worker (District); Kimberly Garcia, Sub Cafeteria Worker (District). Certificated Maternity Leave of Carissa Corfman, Teacher (HMS). Certificated Extra Duty Assignment of Cecilia Rodriguez, Yearbook Advisor (HMS). HHS Fall Sports Coaching of Carl Johnston, Head Cross Country; Federico Felix, Volunteer Assistant Cross Country; Keriann Johnston, Volunteer Assistant Cross Country; Aimee Walker, Volunteer Assistant Cross Country; Joey Navarro, Volunteer Assistant Wrestling; Chad VanAcker, Head Girls Golf; George McClure, Head Girls Tennis; Julian Dover, Volunteer Assistant Girls Tennis; Chelsey Strahm, Head Volleyball; Mariana Garewal, Volunteer Assistant Volleyball; Nerieda Quevedo, Assistant Volleyball (JV); McKenzie Flores, Assistant Volleyball (Frosh); Jasmine Martinez, Assistant Volleyball (Frosh); Jason Turner, Head Football; Charles Clunn, Assistant Football; Albert Valenzuela, Assistant Football, Micah Harrison, Assistant Football; Carlos Contreras, Volunteer Assistant Football; Tyler Bennett; Assistant Football; Phavian Gonzalez, Assistant Football; Gabriel Ponce, Assistant Football; Justin Stacey, Assistant Football; Stephen Padilla, Assistant Football; Joshua Osuna, Volunteer Assistant Football; Devron Gray, Assistant Football; Zachary Soto, Assistant Football; Jessilynne Gonzalez, Head Cheer Advisor; Valerie Mendõza, Assistant Cheer Advisor.

GENERAL BUSINESS – HHS Fall Sports Schedule 2022/23. TK early entrance for SY 2022/23. TinyEYE Service Agreement. HMS 2022/23 Fundraiser Schedule. Hourly rate change for ASES Coordinators and Tutors. All approved by unanimous votes, Ayes: 4, Nays: 0. Vote: 4-0.

**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 explained that State Allocation Board approved the maximum fee authorized by Education Code Section 17620 to \$4.79 per square foot of residential construction and \$.78 for commercial and industrial. There were no questions or comments from the public.



**ACTION/DISCUSSION ITEMS**

Moved by Trustee Abatti, Seconded by Trustee Grizzle to approve Board Resolution 2022/23-003 A Resolution of the Governing Board of the Holtville Unified School District Increasing School Facilities as Authorized by Government Code Section 65995 (b) 3. Roll Call Vote: Hester; Aye: Grizzle: Aye; Garewal: Aye; Abatti: Aye. Passed by unanimous votes Ayes: 4, Nays: 0. Moved by Trustee Grizzle, Seconded by Trustee Garewal to approve Annual Measure G Citizens’ Oversight Committee Report. Mr. Wells presented a report by Christopher Stergios, the Chair of the committee. The letter stated that after reviewing the reports of expenditures provided by Mr. 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. Passed by unanimous votes Ayes: 4, Nays: 0. Moved by Trustee Abatti, Seconded by Trustee Garewal to 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. Passed by unanimous votes Ayes: 4, Nays: 0. Moved by Trustee Garewal, Seconded by Trustee Grizzle to approve the 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. Passed by unanimous votes Ayes: 4, Nays: 0. Moved by Trustee Abatti, Seconded by Trustee Grizzle to approve the Contract Award for Emergency Notification, Public Announcement and Bell System RFP. Mr. Martinez explained that GigaKom was the only company to put in a bid for the project. The total cost will be \$450,893.63 for the hardware package, cabling, installation, and configuration. The system will be put in place to protect students and staff from incidents that threaten their public health and safety. Passed by unanimous votes Ayes: 4, Nays: 0. Moved by Trustee Garewal, Seconded by Trustee Grizzle to approve the 2022-23 Consolidated Application and Reporting System (CARS) Spring Release. Passed by unanimous votes Ayes: 4, Nays: 0.

**FUTURE BOARD MEETING DATE**

Special Board Meeting: Thursday, September 15, 2022

**ADJOURNMENT**

The meeting adjourned at 6:44 p.m.

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**Kevin Grizzle, Clerk  
Holtville Unified School District  
Board of Trustees**

**Holtville Unified School District  
Special Board Meeting  
Minutes – September 21, 2022**

**{Page 1 of 2}**

The Board of Trustees of the Holtville Unified School District met in a Special Session on September 21, 2022, at the Holtville Unified School District Board Room 621 E 6<sup>th</sup> Street, Holtville, California. The meeting was called to order at 5:05 p.m. by the Presiding Chairman.

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

**MEMBERS ABSENT:** none

**MODIFICATION OF THE AGENDA:** None

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

**CLOSED SESSION**

Closed Session in accordance with Government Code section 54957: Public Employee Discipline/Dismissal/Release  
Superintendent's Evaluation – Government Code Section 54957

**REPORT OF CLOSED SESSION In:** 5:05 p.m. **Out:** 6:12 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  
GENERAL FUNCTIONS**

Moved by Trustee Grizzle, Seconded by Trustee Abatti to approve the following consent agenda items as follows: GENERAL FUNCTION – Adoption of Minutes: August 15, 2022. All approved by unanimous votes, Ayes: 4, Nays: 0. Vote: 4-0.

**ACTION/DISCUSSION ITEMS**

Moved by Trustee Garewal, Seconded by Trustee Abatti to approve 2021-22 Unaudited Actuals/22-23 Budget Revision. Mr. Wells presented a power point on the close-out of 2021-22 with actual figures as well as the 2022-23 revised budget figures. The general fund unrestricted revenues were up \$207,000 total versus the estimated actuals. The general fund restricted revenues were far below the estimated actuals due to unspent funds, which will be carried over.

**ACTION/DISCUSSION ITEMS** continued

The total revenues for both restricted and unrestricted funds was \$26,283,841. The general fund unrestricted expenditures were down \$186,000 total versus the estimated actuals. The general fund restricted expenditures were far below the estimated actuals due to unspent funds which will also be carried over. The total expenses were \$25,639,790. The unaudited general fund end balance is up approximately \$393,000 over the estimated actuals which is a combination of improved LCFF and expenditure savings. The general fund restricted end balance is up as we budget for all funds on this side of the budget to be expended for budget authority. The total revenue for the 2022-23 budget revision general fund is \$35,040,919. It is up drastically due to deferred revenues and the ELOP. The total expenses are \$36,828,021, which is up approximately \$1 million due to additional positions and capital outlay contingency. The general restricted expenditures are up due to inclusion of carryover and additional ELOP funds. The general fund unrestricted ending balance is up approximately \$74,000 over the adoption of the budget. The general fund restricted end balance is \$0 to reflect full budgeting of available restricted funds for budget authority purposes. The District will continue to monitor budget projections and provide updates to the Board. Moved by Trustee Grizzle, Seconded by Trustee Abatti to approve 2021-22 Gann Limit Resolution 2022/23-004. Mr. Wells explained that this resolution is brought to the Board annually. It is intended to constrain the growth in state and local government spending by linking year-to-year changes in expenditures to changes in inflation and population. Roll Call Vote: Hester; Aye: Grizzle; Aye; Garewal; Aye; Abatti; Aye. Passed by unanimous votes Ayes: 4, Nays: 0. Moved by Trustee Abatti, Seconded by Trustee Garewal to approve 2021-22 Adult Education Fund Committed Balance Resolution 2022/23-005. The unaudited actuals balance for the adult education fund for the 2021-22 fiscal year was \$49,827.91. The projected budget balance for the 2022-23 fiscal year is \$49,827.91. Roll Call Vote: Hester; Aye: Grizzle; Aye; Garewal; Aye; Abatti; Aye. Passed by unanimous votes Ayes: 4, Nays: 0. Moved by Trustee Grizzle, Seconded by Trustee Garewal to approve 2021-22 Education Protection Account Actual Expenditures. The total is \$6,282,423.00 in expenditures. Passed by unanimous votes Ayes: 4, Nays: 0.

**FUTURE BOARD MEETING DATE**

Regular Board Meeting: Monday, October 17, 2022

**ADJOURNMENT**

The meeting adjourned at 6:37 p.m.

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**Kevin Grizzle, Clerk  
Holtville Unified School District  
Board of Trustees**

**HOLTVILLE UNIFIED SCHOOL DISTRICT**  
School Board Meeting Agenda

***WARRANTS***

Register 000208 - 09/15/2022

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
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Bank Account COUNTY - County, Register 000208, Dated 09/15/2022

23191898	318.05	Printed	010		AUTO ZONE (000049/1)
23191899	488.25	Printed	010		AVILA, DAVID (000510/1)
23191900	1,114.08	Printed	010		BAKER DISTRIBUTING COMPANY (000053/1)
23191901	280.00	Printed	010		CALIFORNIA ASSOCIATION FFA (000077/1)
23191902	486.11	Printed	010		Capital One Trade Credit (000911/2)
23191903	206.03	Printed	010		CHIMITS, SAMANTHA (000793/1)
23191904	7,077.68	Printed	010		CITY OF HOLTVILLE (000102/1)
23191905	4,286.77	Printed	010		COSTCO (000110/1)
23191906	85.88	Printed	010		D LUPITAS RESTAURANT (000119/1)
23191907	6,267.51	Printed	010		DREAMBOX LEARNING, INC (001061/2)
23191908	477.72	Printed	010		GALLEGOS, JULIO A (000982/1)
23191909	1,612.29	Printed	130		HOME DEPOT DEPT 32-2149095931 (000203/1)
23191910	1,158.31	Printed	010		IMPERIAL IRRIGATION DISTRICT (000221/1)
23191911	363.05	Printed	010		MCALPINE, LORI (000555/1)
23191912	185.29	Printed	010		QUILL CORP (000318/1)
23191913	49.91	Printed	010		QUILL CORP (000318/1)
23191914	12.48	Printed	010		QUILL CORP (000318/1)
23191915	41.20	Printed	130		QUILL CORP (000318/1)
23191916	206.79	Printed	010		QUILL CORP (000318/1)
23191917	2,013.92	Printed	010		QUILL CORP (000318/1)
23191918	301.11	Printed	010		QUILL CORP (000318/1)
23191919	425.53	Printed	010		QUILL CORP (000318/1)
23191920	35.10	Printed	010		QUILL CORP (000318/1)
23191921	6,701.04	Printed	010		QUILL CORP (000318/1)
23191922	191.40	Printed	010		QUILL CORP (000318/1)
23191923	61.41	Printed	010		QUILL CORP (000318/1)
23191924	2,413.17	Printed	010		QUILL CORP (000318/1)
23191925	60.33	Printed	010		QUILL CORP (000318/1)
23191926	19.17	Printed	010		QUILL CORP (000318/1)
23191927	13.45	Printed	010		QUILL CORP (000318/1)
23191928	150.93	Printed	010		QUILL CORP (000318/1)
23191929	2,745.69	Printed	010		R.S.D (000320/1)
23191930	851.14	Printed	010		RingCentral Inc (000930/2)
23191931	17.37	Printed	010		ROGELIO E. GONZALEZ AUTO SERVICE JUNIORS (000631/1)
23191932	496.32	Printed	010		ROJAS, JOANN (000577/1)

Selection Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 09/15/2022, 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

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Register 000208 - 09/15/2022

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
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Bank Account COUNTY - County, Register 000208, Dated 09/15/2022 (continued)

23191933	117.50	Printed	010		ROMANS WATER (000331/1)
23191934	267.70	Printed	010		THE SHERWIN- WILLIAMS CO (000357/3)
23191935	6,400.00	Printed	010		VANTAGE LEARNING (000418/2)
23191936	366.88	Printed	010		VILLAPUADA, JOSE (000624/1)

48,366.56

Number of Items

39 Totals for Register 000208

6

Org Summary

Holtville Unified School District

Check #	23191898	through	23191936	Total Count	39	\$48,366.56
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10

Register 000209 - 09/22/2022

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
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Bank Account COUNTY - County, Register 000209, Dated 09/22/2022

23192689	2,168.95	Printed	010		A T & T (000008/1)
23192690	245.36	Printed	010		ACOSTA, FERNANDO (000502/1)
23192691	2,925.66	Printed	010		AMAZON CAPITAL SERVICES, INC (000822/1)
23192692	250.00	Printed	010		ARIAS, CRYSTAL (000509/3)
23192693	517.50	Printed	010		ARTIANO SHINOFF ABED BLUMENFEL (000041/2)
23192694	257.93	Printed	010		AUTO ZONE (000049/1)
23192695	250.00	Printed	010		AVILA, DAVID (000510/1)
23192696	40.99	Printed	010		Baja Desert Tire Co (000052/2)
23192697	3,741.83	Printed	010		C R and R INCORPORATED (000070/2)
23192698	945.64	Printed	010		Capital One Trade Credit (000911/2)
23192699	248.56	Printed	010		CARRANZA, ANNETTE (000600/1)
23192700	244.21	Printed	010		CASTILLO, BRENDA (000513/1)
23192701	215.77	Printed	010		COUNTY MOTOR PARTS (000111/3)
23192702	95.33	Printed	010		D LUPITAS RESTAURANT (000119/1)
23192703	3,172.16	Printed	010		DAVID and SONS TRUCK REPAIR IN (000120/1)
23192704	7.62	Printed	130		DEL SOL MARKET (000125/1)
23192705	5,500.00	Printed	010		DEMSEY FILLIGER & ASSOCIATES (000646/1)
23192706	250.00	Printed	010		DEPAOLI, ANTHONY (000519/1)
23192707	1,379.00	Printed	010		Department of Justice Accounting Office (000130/1)
23192708	1,299.23	Printed	130		DOMINOS PIZZA (000142/1)
23192709	118.67	Printed	010		DRYE, MITHCELL (000516/1)
23192710	247.39	Printed	010		DURAN, SANDRA (000517/1)
23192711	1,235.48	Printed	010		ELMS EQUIPMENT RENTAL (000150/1)
23192712	61,022.19	Printed	010		ENCORE IMAGE INC (001035/1)
23192713	311.71	Printed	010		ESTRADA, VERONICA (000529/1)
23192714	299.15	Printed	130		FBC OF HENDERSON LLC (000154/1)
23192715	249.73	Printed	010		FLORES, XOCHITL (000528/1)
23192716	257.63	Printed	010		FRAZIER, STEPHEN (000990/1)
23192717	250.00	Printed	010		GARCIA-MENDOZA, CHELSEA (000628/1)
23192718	288.55	Printed	010		GAS COMPANY (000172/1)
23192719	250.00	Printed	010		GUZMAN, LILIAN (000525/2)
23192720	250.00	Printed	010		HANSEN, JULIE (000524/2)
23192721	128.62	Printed	010		HARBOR FREIGHT (000190/1)
23192722	238.26	Printed	010		HAYDEN, EULALIA (000538/1)
23192723	3,127.74	Printed	130		HOLLANDIA DAIRY, INC (000608/1)

Selection Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 09/22/2022, Filtered by (Bank Account(s) IN ('COUNTY')), Source = A, Pay To = N, Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

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Number	Amount	Status	Fund	Cancel Register (Date)	Payee
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Bank Account COUNTY - County, Register 000209, Dated 09/22/2022 (continued)

23192724	1,705.00	Printed	210		HOLTVILLE TRIBUNE (000200/2)
23192725	210.00	Printed	010		HOLTVILLE UNIFIED SCHOOL DISTR (000202/1)
23192726	1,850.61	Printed	010		HOUGHTON MIFFLIN HARCOURT (000205/1)
23192727	3,845.00	Printed	010		HOWARD INDUSTRIES (000892/2)
23192728	1,799.00	Printed	010		HUDL (000771/2)
23192729	2,127.07	Printed	010		HYDROTEX (000208/1)
23192730	77,096.45	Printed	010		IMPERIAL IRRIGATION DISTRICT (000221/1)
23192731	784.00	Printed	010		IMPERIAL VALLEY ROP (000232/1)
23192732	250.00	Printed	010		IRUNGARARY, MARIA (000534/1)
23192733	1,208.79	Printed	010		JIM REITERS LOCKSMITH AND SAFE (000246/1)
23192734	385.54	Printed	010		JOHNSTON, CARL J (000533/1)
23192735	150.00	Printed	210		LANDMARK CONSULTANTS, INC (000717/1)
23192736	248.93	Printed	010		LEHMAN, SHANNON (000544/1)
23192737	250.00	Printed	010		LEWIS, CARMEN (000543/1)
23192738	111.66	Printed	010		LUZ CHABOLLA (000495/1)
23192739	248.84	Printed	010		MARCUSON, CHRISTOPHER (000552/1)
23192740	259.59	Printed	010		MARQUEZ, RAMIRO (000551/1)
23192741	329.60	Printed	010		MARTINEZ, DAVID R. (000550/1)
23192742	424.72	Printed	010		MCALPINE, LEIGH (000556/1)
23192743	372.68	Printed	010		MIGUEL MATA (000496/1)
23192744	495.17	Printed	010		Music & Arts (000489/2)
23192745	1,950.00	Printed	010		Noteable Incorporated (000945/2)
23192746	165.00	Printed	010		PADILLA JORGE F (000297/1)
23192747	42,960.25	Printed	210		PYRO-COMM SYSTEMS, INC (001068/1)
23192748	42.01	Printed	010		QUILL CORP (000318/1)
23192749	315.61	Printed	010		QUILL CORP (000318/1)
23192750	12.59	Printed	010		QUILL CORP (000318/1)
23192751	65.72	Printed	010		QUILL CORP (000318/1)
23192752	466.47	Printed	010		QUILL CORP (000318/1)
23192753	92.54	Printed	010		QUILL CORP (000318/1)
23192754	259.67	Printed	010		QUILL CORP (000318/1)
23192755	78.43	Printed	010		QUILL CORP (000318/1)
23192756	28.00	Printed	010		QUILL CORP (000318/1)
23192757	68.90	Printed	010		QUILL CORP (000318/1)
23192758	19.38	Printed	010		QUILL CORP (000318/1)

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Register 000209 - 09/22/2022

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
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Bank Account COUNTY - County, Register 000209, Dated 09/22/2022 (continued)

13

23192759	4.73	Printed	010		QUILL CORP (000318/1)
23192760	416.18	Printed	010		QUILL CORP (000318/1)
23192761	208.99	Printed	010		QUILL CORP (000318/1)
23192762	293.21	Printed	010		QUILL CORP (000318/1)
23192763	13.46	Printed	010		QUILL CORP (000318/1)
23192764	22.71	Printed	010		QUILL CORP (000318/1)
23192765	424.96	Printed	010		QUILL CORP (000318/1)
23192766	94.66	Printed	010		QUILL CORP (000318/1)
23192767	22.62	Printed	010		QUILL CORP (000318/1)
23192768	33.39	Printed	010		QUILL CORP (000318/1)
23192769	193.89	Printed	010		QUILL CORP (000318/1)
23192770	12.70	Printed	010		QUILL CORP (000318/1)
23192771	237.32	Printed	010		QUILL CORP (000318/1)
23192772	44.55	Printed	010		QUILL CORP (000318/1)
23192773	61.29	Printed	010		QUILL CORP (000318/1)
23192774	38.11	Printed	010		QUILL CORP (000318/1)
23192775	3,789.59	Printed	010		R S D (000320/1)
23192776	250.00	Printed	010		RAMOS, PATRICIA (000578/1)
23192777	368.43	Printed	010		REYES, DIANA (000580/3)
23192778	248.77	Printed	010		ROJAS, JOANN (000577/1)
23192779	112.35	Printed	010		ROMANS WATER (000331/1)
23192780	1,987.27	Printed	010		SCHOLASTIC BOOK FAIRS (001042/1)
23192781	37.16	Printed	010		SCHOOL SPECIALTY (000351/3)
23192782	471.48	Printed	010		SECURITAS SECURITY SERVICES SE (000355/1)
23192783	13,400.72	Printed	130		SHAMROCK FOODS COMPANY (000356/2)
23192784	250.00	Printed	010		SIEGEL, MARY (000520/1)
23192785	9,305.39	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
23192786	659.00	Printed	010		TERRILL, TIFFANY (000588/1)
23192787	405.94	Printed	010		Tommys Screen Printing (000395/1)
23192788	250.00	Printed	010		TUMBAGA, NICOLE (000587/1)
23192789	517.20	Printed	010		U S POSTMASTER (000621/1)
23192790	250.00	Printed	010		VILLEGAS, BRENDA (000596/1)

267,134.15

Number of Items

102 Totals for Register 000209

Selection Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 09/22/2022, Filtered by (Bank Account(s) IN ('COUNTY')), Source = A, Pay To = N, Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N

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**Org Summary**

Holtville Unified School District

Check # 23192689 through 23192790 Total Count 102 \$267,134.15

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Register 000210 - 09/29/2022

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
Bank Account COUNTY - County, Register 000210, Dated 09/29/2022					
23193923	153.87	Printed	010		A T & T (000008/1)
23193924	920.51	Printed	010		AMAZON CAPITAL SERVICES, INC (000822/1)
23193925	166.93	Printed	010		AUTO ZONE (000049/1)
23193926	4,639.51	Printed	010		AVILA, DAVID (000510/1)
23193927	25.83	Printed	010		CAPITAL ONE TRADE CREDIT (000972/3)
23193928	6,566.41	Printed	010		CARDMEMBER SERVICES (000322/2)
23193929	2,469.48	Printed	010		CDE CASHIERS OFFICE (000095/1)
23193930	1,559.00	Printed	010		CURRIER and HUDSON (000117/1)
23193931	378.36	Printed	010		D LUPITAS RESTAURANT (000119/1)
23193932	1,403.52	Printed	010		DELL MARKETING LP (000126/1)
23193933	227.06	Printed	130		FBC OF HENDERSON LLC (000154/2)
23193934	257.54	Printed	010		GAS COMPANY (000172/1)
23193935	322.17	Printed	010		GEORGES PIZZA (000177/1)
23193936	2,764.15	Printed	130		HOLLANDIA DAIRY, INC (000608/1)
23193937	911.41	Printed	010		IMPERIAL IRRIGATION DISTRICT (000221/1)
23193938	183.06	Printed	010		KNAPP, KATHRYN (000530/1)
23193939	24.77	Printed	110		LEDEZMA, FERNANDA (000611/1)
23193940	1,406.46	Printed	010		MOEDANO, ROBERTO (000568/2)
23193941	13,199.38	Printed	210		MUSCO SPORTS LIGHTING, LLC (000746/2)
23193942	185.56	Printed	010		PITNEY BOWES GLOBAL FINANCIAL (000307/3)
23193943	899.72	Printed	010		QUILL CORP (000318/1)
23193944	81.88	Printed	010		QUILL CORP (000318/1)
23193945	1,666.75	Printed	010		QUILL CORP (000318/1)
23193946	766.63	Printed	010		R S D (000320/1)
23193947	143.00	Printed	010		ROMANS WATER (000331/1)
23193948	5,613.20	Printed	130		SHAMROCK FOODS COMPANY (000356/2)
23193949	351.52	Printed	010		SHI SOFTWARE (000358/1)
23193950	245.15	Printed	010		STIFF, LOVETTE (000590/1)
23193951	4,985.69	Printed	130		SYSKO FOOD SERVICES OF SAN DIE (000384/1)
23193952	683.18	Printed	010		THE SHERWIN- WILLIAMS CO (000357/3)

53,201.70

Number of Items

30 Totals for Register 000210

Org Summary

Holtville Unified School District

Check # 23193923 through 23193952 Total Count 30 \$53,201.70

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Register 000211 - 10/06/2022

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
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Bank Account COUNTY - County, Register 000211, Dated 10/06/2022

23194919	12,700.00	Printed	010		Air Med Care Network (000640/1)
23194920	1,374.73	Printed	010		AMAZON CAPITAL SERVICES, INC (000822/1)
23194921	1,850.64	Printed	010		AUTO ZONE (000049/1)
23194922	1,166.21	Printed	010		AVILA, DAVID (000510/1)
23194923	1,529.58	Printed	010		CALIFORNIA SCHOOLS VEBA (000083/1)
23194924	977.98	Printed	010		Capital One Trade Credit (000911/2)
23194925	34.99	Printed	010		CARDMEMBER SERVICES (000322/2)
23194926	27,972.00	Printed	010		CDE ACCOUNTING OFFICE (000096/1)
23194927	286.00	Printed	010		CHAIRES, LUIS (001021/1)
23194928	42.58	Printed	010		CHIMITS, SAMANTHA (000793/1)
23194929	887.59	Printed	130		COSTCO (000110/1)
23194930	250.00	Printed	010		CROAK, CHRISTINA (000521/2)
23194931	5,878.44	Printed	010		CURRIER and HUDSON (000117/1)
23194932	96.16	Printed	010		D LUPITAS RESTAURANT (000119/1)
23194933	42.00	Printed	010		David West (000758/1)
23194934	1,026.55	Printed	010		DAVID WEST INSURANCE (000121/1)
23194935	67.79	Printed	130		DEL SOL MARKET (000125/1)
23194936	6,340.45	Printed	130		DOMINOS PIZZA (000142/1)
23194937	62.54	Printed	010		DRYE, MITHCELL (000516/1)
23194938	440.00	Printed	010		El Centro Elementary School (001075/1)
23194939	107.55	Printed	130		FBC OF HENDERSON LLC (000154/2)
23194940	610.40	Printed	010		FIDELITY SECURITY LIFE INSURANCE CO (000276/1)
23194941	124.47	Printed	010		GEORGES PIZZA (000177/1)
23194942	11.25	Printed	010		GONZALES, HECTOR (000780/1)
23194943	294.42	Printed	010		GUZMAN, ALFREDO (000680/1)
23194944	672.18	Printed	010		HARRISON, PATRICA (000523/1)
23194945	1,901.40	Printed	130		HOLLANDIA DAIRY, INC (000608/1)
23194946	15,495.00	Printed	010		IMAGINE LEARNING (000213/3)
23194947	125.00	Printed	010		IMPERIAL COUNTY SCHOOL BOARDS (000220/1)
23194948	12,558.12	Printed	010		Imperial County Sheriff (000938/1)
23194949	254.20	Printed	010		INTERSTATE BATTERY SYSTEMS OF (000236/1)
23194950	295.60	Printed	010		MIGUEL MATA (000496/1)
23194951	20.78	Printed	010		QUILL CORP (000318/1)
23194952	8.29	Printed	010		QUILL CORP (000318/1)
23194953	182.40	Printed	010		QUILL CORP (000318/1)

Selection Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 10/06/2022, Filtered by (Bank Account(s) IN ('COUNTY'), Source = A, Pay To = N, Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

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Register 000211 - 10/06/2022

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
Bank Account COUNTY - County, Register 000211, Dated: 10/06/2022 (continued)					
23194954	3,077.39	Printed	130		R S D (000320/1)
23194955	275.00	Printed	010		SAN DIEGO CO OFFICE OF EDUCATI (000334/1)
23194956	451.00	Printed	010		SECURITAS SECURITY SERVICES SE (000355/1)
23194957	5,262.90	Printed	130		SHAMROCK FOODS COMPANY (000356/2)
23194958	9,874.80	Printed	010		SISC II Life Ins (000474/1)
23194959	171,945.56	Printed	010		SISC III- INS (000361/1)
23194960	426.50	Printed	010		STIFF, LOVETTE (000590/1)
23194961	5,581.31	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
23194962	324.75	Printed	010		Tommys Screen Printing (000395/1)
23194963	12.00	Printed	010		VERDUGO, EILEEN (000582/1)
23194964	2,414.66	Printed	010		Verizon Wireless Services LLC (000422/1)
23194965	4,653.27	Printed	010		VISION SERVICE PLAN (000424/1)
23194966	11,172.04	Printed	010		VOL. EMPLOYEES' BENEFITS ASSOC (000480/1)
23194967	7,380.00	Printed	010		WILKINSON HADLEY KING and CO L (000436/1)

318,538.47

Number of Items

49 Totals for Register 000211

Org Summary

Holtville Unified School District

Check #	23194919 through	23194967 Total Count	49	\$318,538.47
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Register 000212 - 10/13/2022

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
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Bank Account COUNTY - County, Register 000212, Dated 10/13/2022

20

23195803	1,285.00	Printed	010		ACSAS FOUNDATION FOR ED ADM (000016/1)
23195804	4,583.34	Printed	010		AMAZON CAPITAL SERVICES, INC (000822/1)
23195805	215.29	Printed	010		AUTO ZONE (000049/1)
23195806	277.52	Printed	010		Baja Desert Tire Co. (000052/2)
23195807	10,248.44	Printed	010		CARDMEMBER SERVICES (000322/2)
23195808	770.51	Printed	010		COSTCO (000110/1)
23195809	68.21	Printed	010		COUNTY MOTOR PARTS (000111/3)
23195810	179.02	Printed	010		D LUPITAS RESTAURANT (000119/1)
23195811	62.45	Printed	130		DEL SOL MARKET (000125/1)
23195812	4,867.69	Printed	010		ENTERPRISE FM TRUST (000767/1)
23195813	208.94	Printed	010		ESTRADA, HECTOR (001078/1)
23195814	165.31	Printed	130		FBC OF HENDERSON LLC (000154/2)
23195815	65.00	Printed	010		FORENSIC DRUG TESTING (000162/1)
23195816	812.42	Printed	010		GEORGES PIZZA (000177/1)
23195817	17.37	Printed	010		GONZALEZ, ROGELIO (000639/1)
23195818	776.01	Printed	130		HOLLANDIA DAIRY, INC. (000608/1)
23195819	1,134.00	Printed	010		HOLTVILLE TRIBUNE (000200/2)
23195820	6,906.64	Printed	210		HOLTVILLE UNIFIED SCHOOL DISTR (000202/1)
23195821	938.17	Printed	010		HOME DEPOT DEPT 32-2149095931 (000203/1)
23195822	480.00	Printed	010		IMPERIAL COUNTY BEHAVIORAL (000216/1)
23195823	12,995.00	Printed	010		IMPERIAL COUNTY OFFICE OF ED (000218/1)
23195824	17.06	Printed	010		JOSE CHABOYA (000497/1)
23195825	25.79	Printed	010		LA BRUCHERIE IRRIGATION SUPPLY (000260/1)
23195826	60.00	Printed	110		LEDEZMA, FERNANDA (000611/1)
23195827	544.83	Printed	130		LUZ CHABOLLA (000495/1)
23195828	85.61	Printed	010		MIGUEL MATA (000496/1)
23195829	529.73	Printed	010		MING ETHAN (000278/2)
23195830	507.25	Printed	010		MOEDANO, ROBERTO (000568/2)
23195831	533.36	Printed	010		Music & Arts (000489/2)
23195832	1,333.83	Printed	010		QUILL CORP (000318/1)
23195833	497.75	Printed	010		QUILL CORP (000318/1)
23195834	1,361.72	Printed	010		R S D (000320/1)
23195835	212.60	Printed	010		ROMANS WATER (000331/1)
23195836	414.04	Printed	010		SCHOOL PATHWAYS LLC (000348/1)
23195837	6,837.26	Printed	130		SHAMROCK FOODS COMPANY (000356/2)

Selection Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 10/13/2022, Filtered by (Bank Account(s) IN ('COUNTY')), Source = A, Pay To = N, Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

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Register 000212 - 10/13/2022

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
<b>Bank Account COUNTY - County, Register 000212, Dated 10/13/2022 (continued)</b>					
23195838	2,459.00	Printed	010		SHI SOFTWARE (000358/1)
23195839	260.00	Printed	010		SOUTHERN REGION FFA (000368/4)
23195840	1,800.00	Printed	010		STORMWIND LLC (001070/1)
23195841	4,485.27	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
23195842	21,643.29	Printed	010		VICS AIR CONDITIONING and ELE (000423/1)
23195843	910.70	Printed	010		WATER TREATMENT SERVICES (000483/1)
23195844	750.00	Printed	010		Woolfolk's Welding Machine Shop (001073/1)
	<b>92,325.42</b>		<b>Number of Items</b>	<b>42</b>	<b>Totals for Register 000212</b>

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Org Summary

Holtville Unified School District

Check #	23195803	through	23195844	Total Count	42	\$92,325.42
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**HOLTVILLE UNIFIED SCHOOL DISTRICT**  
School Board Meeting Agenda

***PERSONNEL***

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**MEMORANDUM**

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**TO:** BOARD OF TRUSTEES  
**FROM:** CELSO RUIZ, SUPERINTENDENT  
**SUBJECT:** CLASSIFIED RESIGNATION  
**DATE:** OCTOBER 17, 2022

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The Board is requested to accept the following Classified Resignation:

- |                      |                         |          |
|----------------------|-------------------------|----------|
| 1. Valerie Cornejo   | Paraprofessional        | Finley   |
| 2. Danielle Mauldin  | Paraprofessional        | Pine     |
| 3. Hector Ruiz       | Grounds                 | District |
| 4. Jonathan Ayon     | Computer Lab Technology | Finley   |
| 5. Rene Gonzalez     | Cafeteria Worker        | District |
| 6. Jessica Rodriguez | Cafeteria Worker        | District |

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**MEMORANDUM**

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**TO:** BOARD OF TRUSTEES  
**FROM:** CELSO RUIZ, SUPERINTENDENT  
**SUBJECT:** CLASSIFIED EMPLOYMENT FOR 2022/23  
**DATE:** OCTOBER 17, 2022

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The Board is requested to approve the following Classified Employment:

1.	Sandra Saldivar	Cafeteria Temp	District
2.	Franya Aguilar	ASES Tutor	Finley
3.	Mariana Banaga	ASES Tutor	Finley
4.	Esperanza Duenas	ASES Tutor	Finley
5.	Monica Lopez	ASES Tutor	Finley
6.	Gina Rivas	ASES Tutor	Finley
7.	Joanna Ruiz	ASES Tutor	Finley
9.	Mariana Vasquez	ASES Tutor	Finley
10.	Maritza Zazueta	ASES Tutor	Finley
11.	Rafael Lopez	PE Assistant	HHS
12.	Gilberto Villareal	PE Assistant	HMA
13.	Ana Munoz	Paraprofessional	Finley
14.	Carlos Osorio	Paraprofessional	Finley
15.	Anthony Silva	Paraprofessional	Finley
16.	Eduardo Aguilar	Paraprofessional	HHS
17.	Robert Slaton	ELOP tutor	Pine

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**MEMORANDUM**

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**TO:** BOARD OF TRUSTEES  
**FROM:** CELSO RUIZ, SUPERINTENDENT  
**SUBJECT:** CERTIFICATED MATERNITY LEAVE  
**DATE:** OCTOBER 17, 2022

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

- |                   |               |             |
|-------------------|---------------|-------------|
| 1) Melissa Snyder | Teacher (HHS) | 10/3/22 - ? |
|-------------------|---------------|-------------|

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**MEMORANDUM**

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**TO:** BOARD OF TRUSTEES  
**FROM:** CELSO RUIZ, SUPERINTENDENT  
**SUBJECT:** CERTIFICATED EXTRA DUTY  
**DATE:** OCTOBER 17, 2022

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

1. Gabriel Ponce	Co-Athletic Director	HHS
2. Monica Hernandez	ELOP tutor	HHS
3. Yvonne Castro	ELOP tutor	HHS
4. Nicolas Moreno	ELOP tutor	HHS
5. Sinai Cabrales	ELOP tutor	HHS
6. Bonnie Sorenson	ELOP tutor	HHS
7. Lindsay Cox	ELOP tutor	HHS
8. Jennifer Sutter	ELOP tutor	HHS
9. Carson Cronkright	ELOP tutor	HHS
10. Alfredo Guzman	ELOP tutor	HHS
11. Tony Ramos	ELOP tutor	HHS
12. Gabriel Ponce	ELOP tutor	HHS
13. Samantha Chimits	ELOP tutor	Pine
14. Krystle Van Haren	ELOP tutor	Pine
15. Maria Phillips	ELOP tutor	Pine
16. Shannon Lehman	ELOP tutor	Pine
17. Annabel Lyerly	ELOP tutor	Pine
18. Brian Phillips	ELOP tutor	Pine
19. Lee Quarcelino	ELOP tutor	Pine
20. Mary Siegel	ELOP tutor	Pine
21. Samantha Williams	ELOP tutor	Pine
22. Reyna Camacho	MESRP teacher	Migrant
23. Vivian Gonzalez	MESRP teacher	Migrant



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**MEMORANDUM**

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**TO:** BOARD OF TRUSTEES  
**FROM:** CELSO RUIZ, SUPERINTENDENT  
**SUBJECT:** EXTRA DUTY ASSIGNMENTS  
**DATE:** OCTOBER 17, 2022

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The Board is requested to accept the following Extra Duty Assignments:

1. Brandon Navarro                      Weekend on-call                      District Maintenance

**HOLTVILLE UNIFIED SCHOOL DISTRICT**  
School Board Meeting Agenda

***GENERAL BUSINESS***

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**MEMORANDUM**

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**TO:** BOARD OF TRUSTEES  
**FROM:** CELSO RUIZ, SUPERINTENDENT  
**SUBJECT:** OUT OF STATE AND/OR OVERNIGHT TRIPS  
**DATE:** OCTOBER 17, 2022

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The Board is requested to approve the following Out of State and/or Overnight Trips:

- |                          |                                |                     |
|--------------------------|--------------------------------|---------------------|
| 1) HHS FFA               | Phoenix, AZ & Indianapolis, IN | 10/24/22 – 10/29/22 |
| 2) Mr. Moedano (teacher) | Atlanta, GA                    | 10/27/22 – 10/30/22 |



For office use only (Check one):  Branch  Windsor

S00641033  
09/20/22 12:35 PM

### Premier Advantage Agreement

APPLICATION NUMBER

LS-5556603

AGREEMENT NUMBER

KONICA MINOLTA

This Premier Advantage Agreement ("Agreement") is written in "Plain English". The words you and your, refer to the customer (and its guarantors). The words Lessor, we, us and our, refer to Konica Minolta Premier Finance, a program of Konica Minolta Business Solutions U.S.A., Inc., its subsidiaries and affiliates. (Supplier)

**CUSTOMER INFORMATION**

FULL LEGAL NAME <b>HOLTVILLE UNIFIED SCHOOL DISTRICT</b>			STREET ADDRESS <b>621 E 6TH ST</b>		
CITY <b>HOLTVILLE</b>	STATE <b>CA</b>	ZIP <b>92250-1497</b>	PHONE <b>760 356 2974</b>	FAX	
BILLING NAME (IF DIFFERENT FROM ABOVE)			BILLING STREET ADDRESS		
CITY	STATE	ZIP	E-MAIL <b>TMARTINEZ@HUSD.NET</b>		
EQUIPMENT LOCATION (IF DIFFERENT FROM ABOVE)					

\*By providing a telephone number for a cellular phone or other wireless device, you are expressly consenting to receiving communications (for NON-marketing or solicitation purposes) at that number, including, but not limited to, pre-recorded or artificial voice message calls, text messages, and calls made by an automatic telephone dialing system from Lessor and its affiliates and agents. This Express Consent applies to each such telephone number that you provide to us now or in the future and permits such calls. These calls and messages may incur access fees from your cellular provider.

**CUSTOMER ONE GUARANTEE**

The Konica Minolta equipment leased in this Agreement is covered under Konica Minolta's Customer One Guarantee. A copy of the Guarantee can be obtained at your local branch or <http://kmbs.konicaminolta.us/CustomerOne>



Make/Model/Accessories	Asset/Invoice Information	Serial Number	Start Motor Read(s)
1 - C558 PROMOTION		A79K011014792	BW 0, CLR 0
1 - C458 PROMOTION		A79M011030954	BW 0, CLR 0
1 - C458 PROMOTION		A79M011030522	BW 0, CLR 0
1 - 808 PROMOTION		A8KN011007748	

See attached 'Schedule A' for additional Equipment / Accessories / Software

**TERM AND PAYMENT SCHEDULE**

TERM IN MONTHS <b>15</b>	# of payments <b>15</b>	Payment Frequency <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly	Payment Amount (plus applicable taxes) <b>\$ 3,174.50</b>	Advance Payment (plus applicable taxes) <b>\$</b>
Payment includes <b>125845</b> B&W pages per month		Overages billed <b>MONTHLY</b> at \$ <b>0.00390</b> per B&W page		
Payment includes <b>25225</b> Color pages per month		Overages billed <b>MONTHLY</b> at \$ <b>0.03450</b> per Color page		

See attached Pool Billing Schedule

**END OF LEASE OPTIONS:** You will have the following options at the end of the original term, provided the Lease has not terminated early and no event of default under the Lease has occurred and is continuing. 1. Purchase the Equipment for the Fair Market Value as determined by us. 2. Renew the Lease per paragraph 1 (on reverse). 3. Return Equipment as provided in Paragraph 6 (on reverse).

**THIS IS A NONCANCELABLE / IRREVOCABLE AGREEMENT: THIS AGREEMENT CANNOT BE CANCELED OR TERMINATED.**

**LESSOR ACCEPTANCE**

Konica Minolta Premier Finance			
LESSOR	AUTHORIZED SIGNER	TITLE	DATED

**CUSTOMER ACCEPTANCE**

HOLTVILLE UNIFIED SCHOOL DISTRICT		DocuSigned by: <i>John Paul Wells</i>	9/26/2022
FULL LEGAL NAME OF CUSTOMER (as referenced above)	AUTHORIZED SIGNER		DATED

FEDERAL TAX I.D. #	ANTHONY MARTINEZ	IT DIRECTOR
	PRINT NAME	TITLE

**CONTINUING GUARANTEE**

As additional inducement for us, Konica Minolta Premier Finance to enter into the Agreement, the undersigned ("you") unconditionally, jointly and severally, personally guarantees that the customer will make all payments and meet all obligations required under this Agreement and any supplements fully and promptly. You agree that we may make other arrangements including compromise or settlement with you and you waive all defenses and notice of those changes and presentment, demand, and protest and will remain responsible for the payment and obligations of this Agreement. We do not have to notify you if the customer is in default. If the customer defaults, you will immediately pay in accordance with the default provision of the Agreement all sums due under the terms of the Agreement and will perform all the obligations of the Agreement. If it is necessary for us to proceed legally to enforce this guarantee, you expressly consent to the jurisdiction of the court set out in paragraph 14 and agree to pay all costs, including attorney's fees incurred in enforcement of this guarantee. It is not necessary for us to proceed first against you before enforcing this guarantee. By signing this guarantee, you authorize us to obtain credit bureau reports for credit and collection purposes.

X		
PRINT NAME OF GUARANTOR	SIGNATURE (NO TITLES)	DATED

To help the Government fight the funding of terrorism and money laundering activities, Federal Law requires all financial institutions to obtain, verify and record information that identifies each person who opens an account. What this means is, when you open an account, we will ask for your name, address and other information that will allow us to identify you; we may also ask to see identifying documents.  
See reverse side for additional terms and conditions

- 1. LEASE AGREEMENT:** You agree to lease from us the personal property described under "MAKE/MODEL/ACCESSORIES" and as modified by supplements to this Agreement from time to time signed by you and us (such as upgrades, substitutions, replacements, repairs and additions referred to as "Equipment") for business purposes only. In the event that the Equipment you selected is unavailable or cannot be supplied by the Supplier, you agree that we can substitute or upgrade your selection to equipment of equal or greater quality, function, and value, as determined by Supplier in its sole discretion, at no additional cost to you, and you agree to accept such substitution or upgrade upon delivery. To the extent the Equipment includes intangible property or associated services such as periodic software licenses and prepaid database subscription rights, such property shall be referred to as the "Software". You agree to all of the terms and conditions contained in this Agreement and any Schedules, which together are a complete statement of our Agreement regarding the leased equipment ("Agreement") and supersede all other writings, communications, understandings, agreements, any purchase order and any solicitation documents and related documents. This Agreement may be modified only by written Agreement and not by course of performance. This Agreement becomes valid upon execution by you or for us. The Equipment is deemed accepted by you under this Agreement unless you notify us within three (3) days of delivery that you do not accept the Equipment and specify the defect or malfunction. In that event, at our sole option, we or our designee will replace the defective item of Equipment or this Agreement will be canceled and we or our designee will repossess the Equipment. You agree that, upon our request, you will sign and deliver to us, a delivery and acceptance certificate confirming your acceptance of the Equipment leased to you. The "Billing Date" of this Agreement will be the twentieth (20th) day of the alternative agreed upon date following installation. You agree to pay a prorated amount of 1/30th of the monthly payment times the number of days between the installation date and the Billing Date. The Agreement will continue from the Billing Date for the Term shown and will be extended automatically for successive one (1) month terms unless you (a) send us written notice, between ninety (90) days and one hundred fifty (150) days before the end of the initial term or at least 30 days before the end of any renewal term that you want to purchase or return the Equipment, and you timely purchase or return the Equipment. Leases with \$1.00 purchase options will not be renewed. The periodic renewal payment has been set by mutual agreement and is not based on the cost of any component of this lease. THE BASE RENTAL PAYMENT SHALL BE ADJUSTED PROPORTIONATELY UPWARD OR DOWNWARD, IF THE ACTUAL COST OF THE EQUIPMENT EXCEEDS OR IS LESS THAN THE ESTIMATE PROVIDED TO LESSEE. If any provision of this Agreement is declared unenforceable in any jurisdiction, the other provisions herein shall remain in full force and effect in that jurisdiction and all others. You authorize us to insert or correct missing information on this lease including your proper legal name, serial numbers, other numbers describing the Equipment and other omitted factual matters. You agree to provide updated annual and/or quarterly financial statements to us upon request. You authorize us or our agent to obtain credit reports and make credit inquiries regarding you and your financial condition and to provide your information, including payment history, to our assignee or third parties having an economic interest in this Agreement or the Equipment.
- 2. RENT:** Rent will be payable in installments, each in the amount of the Monthly Payment (or other periodic payment) shown plus any applicable sales, use and property tax. If we pay any tax on your behalf, you agree to reimburse us promptly along with a processing fee. Subsequent rent installments will be payable on the first day of each rental payment period shown beginning after the first rental payment period or as otherwise agreed. We will have the right to apply all sums received from you to any amounts due and owed to us under the terms of this Agreement. Your obligation to make all Monthly Payments (or other periodic payment) hereunder is absolute and unconditional and you cannot withhold or offset against any Monthly Payments (or other periodic payment) for any reason. You agree that you will remit payments to us in the form of company checks (or personal checks in the case of sole proprietorships), direct debit or wires only. You also agree cash and cash equivalents are not acceptable forms of payment for this Agreement and that you will not remit such forms of payment to us. **WE BOTH INTEND TO COMPLY WITH ALL APPLICABLE LAWS. IF IT IS DETERMINED THAT YOUR PAYMENTS UNDER THIS AGREEMENT RESULT IN AN INTEREST PAYMENT HIGHER THAN ALLOWED BY APPLICABLE LAW, THEN ANY EXCESS INTEREST COLLECTED WILL BE APPLIED TO AMOUNTS THAT ARE LAWFULLY DUE AND OWING UNDER THIS AGREEMENT OR WILL BE REFUNDED TO YOU, IN NO EVENT WILL YOU BE REQUIRED TO PAY ANY AMOUNTS IN EXCESS OF THE LEGAL AMOUNT.**
- 3. MAINTENANCE AND SUPPLIES:** The charges established by this Agreement include payment for the use of the designated Equipment and accessories, maintenance by Supplier including inspection, adjustment, parts replacement, drums and cleaning material required for the proper operation, as well as toner, developer, copy cartridges and pm kits. All supplies are the property of Supplier until used. If your use of supplies exceeds the typical use pattern (as determined solely by Supplier) for these items by more than 10%, or should Supplier, in its sole discretion, determine that Supplies are being abused in any fashion, you agree to pay for such improper or excess use. Paper must be separately purchased by you. A page is defined as one meter click and varies by page size as follows: 8.5"x11" = 1 click, 11"x17" = 2 clicks, 18"x27" = 3 clicks, 27"x39" = 4 clicks and 36"x47" = 5 clicks. You agree to provide Supplier free and clear access to the equipment and Supplier will provide labor or routine, remedial and preventive maintenance service as well as remedial parts. All part replacements shall be on an exchange basis with new or refurbished items. Emergency service calls will be performed at no extra charge during normal business hours (defined as 8:30am to 5:00pm, Monday through Friday, exclusive of holidays observed by Supplier). Overtime charges, at Supplier's current rates, will be charged for all service calls outside normal business hours. Supplier will not be obligated to provide service or repairs in the event of misuse or casually and will charge you separately if such repairs are made. If necessary, the service and supply portion of this Agreement may be assigned. We may charge you a Supply Freight Fee to cover our costs of shipping supplies to you. You acknowledge that (a) the Supplier (and not Lessor or its assignees) is the sole party responsible for any service, repair or maintenance of the Equipment and (b) the Supplier (not Lessor or its assignees) is the party to any service maintenance agreement.
- 4. OWNERSHIP OF EQUIPMENT:** We are the owner of the Equipment and have sole title (unless you have a \$1.00 purchase option) to the Equipment (excluding Software). You agree to keep the Equipment free and clear of all liens and claims. You are solely responsible for removing any data that may reside in the Equipment you return, including but not limited to, hard drives, disk drives or any other form of memory.
- 5. WARRANTY DISCLAIMER: WE MAKE NO WARRANTY EXPRESS OR IMPLIED, INCLUDING THAT THE EQUIPMENT IS FIT FOR A PARTICULAR PURPOSE OR THAT THE EQUIPMENT IS MERCHANTABILITY. YOU AGREE THAT YOU HAVE SELECTED EACH ITEM OF EQUIPMENT BASED UPON YOUR OWN JUDGMENT AND DISCLAIM ANY RELIANCE UPON ANY STATEMENTS OR REPRESENTATIONS MADE BY US. WE ARE LEASING THE EQUIPMENT TO YOU "AS-IS".** You acknowledge that none of Supplier or their representatives are our agents and none of them are authorized to modify the terms of this Agreement. No representation or warranty of Supplier with respect to the Equipment will bind us, nor will any breach thereof relieve you of any of your obligations hereunder. You are aware of the name of the manufacturer or supplier of each item of Equipment and you will contact the manufacturer or supplier for a description of your warranty rights. You hereby acknowledge and confirm that you have not received any tax, financial, accounting or legal advice from us, the manufacturer or Supplier of the Equipment. **THIS AGREEMENT CONSTITUTES A "FINANCE LEASE" AS DEFINED IN ARTICLE 2A OF THE UNIFORM COMMERCIAL CODE.** You agree that the Customer One Guarantee is a separate and independent obligation of Supplier to you, that no assignee of the Lessor shall have any obligation to you with respect to the Guarantee and that your obligations under this Agreement are not subject to setoff, withholding, reduction, counterclaim or defense for any reason whatsoever including, without limitation, any claim you may have against Supplier with respect to the Customer One Guarantee.
- 6. LOCATION OF EQUIPMENT:** You will keep and use the Equipment only at your address shown above and you agree not to move it unless we agree to it. At the end of the Agreement's term, if you do not purchase the Equipment, you will return the Equipment to a location we specify at your expense. In retail resalable condition (normal wear and tear acceptable), full working order, and in complete repair.
- 7. LOSS OR DAMAGE:** You are responsible for the risk of loss or for any destruction of or damage to the Equipment. No such loss or damage relieves you from the payment obligations under this Agreement. You agree to promptly notify us in writing of any loss or damage and you will then pay to us the present value of the total of all unpaid Monthly Payments (or other periodic payments shown) for the full Agreement term plus the estimated fair market value of the Equipment at the end of the originally scheduled term, all discounted at four percent (4%) per year. Any proceeds of insurance will be paid to us and credited, at our option, against any loss or damage. You authorize us to sign on your behalf and appoint us as your attorney in fact to execute in your name any insurance drafts or checks issued due to loss or damage to the Equipment.
- 8. COLLATERAL PROTECTION AND INSURANCE:** You are responsible for installing and keeping the Equipment in good working order. Except for ordinary wear and tear, you are responsible for protecting the Equipment from damage and loss of any kind. If the Equipment is damaged or lost, you agree to continue to pay the amounts due and to become due hereunder without setoff or defense. During the term of this Agreement, you agree that you will (1) insure the equipment against all loss or damage naming us as loss payee; (2) obtain liability and third party property damage insurance naming us as an additional insured; and (3) deliver satisfactory evidence of such coverage with carriers, policy forms and amounts acceptable to us. All policies must provide that we be given thirty (30) days written notice of any material change or cancellation. If you do not provide evidence of acceptable insurance, we have the right, but no obligation, (a) to obtain insurance covering our interest (and only our interest) in the Equipment for the lease term, and renewals and (b) any insurance we obtain will not insure you against third party or liability claims and may be cancelled by us at any time. (i) you will be required to pay us an additional amount each month for the insurance premium and an administrative fee, (ii) the cost may be more than the cost of obtaining your own insurance, (iv) you agree that we, or one of our affiliates, may make a profit in connection with the insurance we obtain, (v) you agree to cooperate with us, our insurer and our agent in the placement of coverage and with claims; or (b) we may waive the insurance requirement and charge you a monthly property damage surcharge in the amount of .0035 of the original equipment cost to cover our credit risk, administrative costs and other costs, as would be further described on a letter from us to you and on which we may make a profit. If you later provide evidence that you have obtained acceptable insurance, we will cancel the insurance we obtained or cease charging the surcharge.
- 9. INDEMNITY:** We are not responsible for any loss or injuries caused by the installation or use of the Equipment. You agree to hold us harmless and reimburse us for loss and to defend us against any claim for losses or injury or death caused by the Equipment. We reserve the right to control the defense and to select or approve defense counsel. This indemnity survives the expiration or termination of this Agreement.
- 10. TAXES AND FEES:** You agree to pay when invoiced all taxes (including personal property tax, fines and penalties) and fees relating to this Agreement or the Equipment. You agree to (a) reimburse us for all personal property taxes which we are required to pay as Owner of the Equipment or to remit to us each month our estimate of the monthly equivalent of the annual property taxes to be assessed. If you do not have a \$1.00 purchase option, we will file all personal property, use or other tax returns and you agree to pay us a processing fee for making such filings. You agree to pay us up to \$125.00 on the date the first payment is due as an origination fee. We reserve the right to charge a fee upon termination of this Agreement either by trade-up, buy-out or default. Any fee charged under this Agreement may include a profit and is subject to applicable taxes.
- 11. ASSIGNMENT: YOU HAVE NO RIGHT TO SELL, TRANSFER, ASSIGN OR SUBLEASE THE EQUIPMENT OR THIS AGREEMENT.** We may sell, assign, or transfer this Agreement and/or the Equipment without notice. You agree that if we sell, assign, or transfer this Agreement and/or the Equipment, the new lessor will have the same rights and benefits that we have now and will not have to perform any of our obligations. You agree that the rights of the new Lessor will not be subject to any claims, defenses, or set offs that you may have against us whether or not you are notified of such assignment. The cost of any Equipment, Software, services and other elements of this Agreement has been negotiated between you and the Supplier. None of Lessor's assignees will independently verify any such costs. Lessor's assignees will be providing funding based on the payment you have negotiated with Supplier. You are responsible for determining your accounting treatment of the appropriate tax, legal, financial and accounting components of this Agreement.
- 12. DEFAULT AND REMEDIES:** If (a) you do not pay any lease payment or other sum due to us or other party when due or (b) if you break any of your promises in the Agreement or any other Agreement with us or (c) if you, or any guarantor of your obligations become insolvent or commence bankruptcy or reorganization proceedings or have such proceedings commenced against you, you will be in default. If any part of a payment is more than three (3) days late, you agree to pay a late charge of ten percent (10%) of the payment which is late or if less, the maximum charge allowed by law. If you are ever in default, we may do any one or all of the following: (a) instruct Supplier to withhold service, parts and supplies and / or void the Customer One Guarantee; (b) terminate or cancel this Agreement and require that you pay, **AS LIQUIDATED DAMAGES FOR LOSS OF BARGAIN AND NOT AS A PENALTY**, the sum of: (i) all past due and current Monthly Payments (or other periodic payments) and charges; (ii) the present value of all remaining Monthly Payments (or other periodic payments) and charges, discounted at the rate of four percent (4%) per annum (or the lowest rate permitted by law, whichever is higher); and (iii) the present value (at the same discount rate as specified in clause (ii) above) of the amount of any purchase option with respect to the Equipment or, if none is specified, our anticipated value of the Equipment at the end of the term of this Agreement (or any renewal thereof); and (c) require you to return the Equipment to us to a location designated by us (and with respect to any Software, (i) immediately terminate your right to use the Software including the disabling (on-site or by remote communication) of any Software; (ii) demand the immediate return and obtain possession of the Software and re-lease the Software at a public or private sale; and/or (iii) cause the Software supplier to terminate the Software license, support and other services under the Software license). We may recover interest on our unpaid balance at the rate of four percent (4%) per annum but in no event more than the lawful maximum rate. We may also use any of the remedies available to us under Article 2A of the Uniform Commercial Code as enacted in the State of Lessor or its Assignee or any other law. You agree to pay our reasonable costs of collection and enforcement, including but not limited to attorney's fees and actual court costs relating to any claim arising under this Agreement including, but not limited to, any legal action or referral for collection. If we have to take possession of the Equipment, you agree to pay the cost of repossession. The net proceeds of the sale of any repossessed Equipment will be credited against what you owe us. **YOU AGREE THAT WE WILL NOT BE RESPONSIBLE FOR ANY CONSEQUENTIAL INDIRECT OR INCIDENTAL DAMAGES FOR ANY REASON WHATSOEVER.** You agree that any delay or failure to enforce our rights under this Agreement does not prevent us from enforcing any rights at a later time. All of our rights are cumulative. It is further agreed that your rights and remedies are governed exclusively by this Agreement and you waive lessee's rights under Article 2A (508-522) of the UCC.
- 13. UCC FILINGS:** You grant us a security interest in the Equipment if this Agreement is deemed a secured transaction and you authorize us to record a UCC-1 financing statement or similar instrument in order to show our interest in the Equipment.
- 14. CONSENT TO LAW, JURISDICTION, AND VENUE:** This Agreement shall be deemed fully executed and performed in the state of Lessor or its Assignee's principal place of business and shall be governed by and construed in accordance with its laws. If the Lessor or its Assignee shall bring any judicial proceeding in relation to any matter arising under the Agreement, the Customer irrevocably agrees that any such matter may be adjudged or determined in any court or courts in the state of the Lessor or its Assignee's principal place of business, or in any court or courts in Customer's state of residence, or in any other court having jurisdiction over the Customer or assets of the Customer, all at the sole election of the Lessor. The Customer hereby irrevocably submits generally and unconditionally to the jurisdiction of any such court so elected by Lessor in relation to such matters. **BOTH PARTIES WAIVE TRIAL BY JURY IN ANY ACTION BETWEEN US.**
- 15. LESSEE GUARANTEE:** You agree, upon our request, to submit the original of this Agreement and any schedules to the Lessor via overnight courier the same day of the facsimile or other electronic transmission of the signed Agreement and such schedules. Both parties agree that this Agreement and any schedules signed by you, whether manually or electronically, and submitted to us by facsimile or other electronic transmission shall, upon execution by us (manually or electronically, as applicable), be binding upon the parties. This lease may be executed in counterparts and any facsimile, photographic and/or other electronic transmission of this lease which has been manually or electronically signed by you when manually or electronically countersigned by us or attached to our original signature counterpart and/or in our possession shall constitute the sole original chattel paper as defined in the UCC for all purposes (including any enforcement action under paragraph 12) and will be admissible as legal evidence thereof. Both parties waive the right to challenge in court the authenticity of a faxed, photographic, or other electronically transmitted or electronically signed copy of this Agreement and any schedule.
- 16. OVERAGES AND COST ADJUSTMENTS:** You agree to comply with any billing procedures designated by us, including notifying us of the meter reading on the Billing Date. If meter readings are not received, we reserve the right to estimate your usage and bill you for that amount. At the end of the first year of this Agreement and once each successive twelve month period, we may increase your payment, and the per page charge over the pages included (Overage) (if applicable) by a maximum of fifteen percent (15%) of the existing charge, or if less, the maximum amount permitted by applicable law. We may bill you a per page charge for all pages produced between the date of your final invoice and the date when you satisfy your obligations under this Agreement and either purchase or return the equipment to us. Notwithstanding anything herein to the contrary, for pools designated as "One Rate" pools, escalations within the original Agreement term and Supply Freight Fees do not apply nor are meter readings required. All Agreements are subject to escalation in any renewal period.
- 17. COMPUTER SOFTWARE:** Notwithstanding any other terms and conditions of this Agreement, you agree that as to Software only: a) We have not had, do not have, nor will have any title to such Software, b) You have executed or will execute a separate software license Agreement and we are not a party to and have no responsibilities whatsoever in regards to such license Agreement, c) You have selected such Software and as per Agreement paragraph 5, **WE MAKE NO WARRANTIES OF MERCHANTABILITY, DATA ACCURACY, SYSTEM INTEGRATION OR FITNESS FOR USE AND TAKE ABSOLUTELY NO RESPONSIBILITY FOR THE FUNCTION OR DEFECTIVE NATURE OF SUCH SOFTWARE, SYSTEMS INTEGRATION, OR OTHERWISE IN REGARDS TO SUCH SOFTWARE. CUSTOMER'S LEASE PAYMENTS AND OTHER OBLIGATIONS UNDER THIS LEASE AGREEMENT SHALL IN NO WAY BE DIMINISHED ON ACCOUNT OF OR IN ANY WAY RELATED TO THE ABOVE SAID SOFTWARE LICENSE AGREEMENT OF FAILURE IN ANY WAY OF THE SOFTWARE.**



# Schedule "A"

APPLICATION NUMBER  
LS-5556603

AGREEMENT NUMBER

**KONICA MINOLTA**

This Schedule "A" is to be attached to and become part of the Item Description for the Agreement dated \_\_\_\_\_ by and between the undersigned and Konica Minolta Premier Finance.

Make/Model/Accessories	Associated Invoice Information	Serial Number	Start Meter/Read(s)
1 - 808 PROMOTION		A8KN011007165	
1 - C558 PROMOTION		A79K011017581	BW 0. CLR 0
1 - C558 PROMOTION		A79K011017544	BW 0. CLR 0
1 - C458 PROMOTION		A79M011030529	BW 0. CLR 0
1 - C458 PROMOTION		A79M011030881	BW 0. CLR 0
1 - 808 PROMOTION		A8KN011006534	
1 - 808 PROMOTION		A8KN011007748	
1 - 808 PROMOTION		A8KN011008694	
1 - C258 PROMOTION		A7R0017009405	BW 0. CLR 0
1 - 808 PROMOTION		A8KN011007184	

LESSOR ACCEPTANCE			
Konica Minolta Premier Finance			
LESSOR	AUTHORIZED SIGNER	TITLE	DATED
CUSTOMER ACCEPTANCE			
HOLTVILLE UNIFIED SCHOOL DISTRICT	<input checked="" type="checkbox"/> <i>John Paul Wells</i> <small>DocuSigned by: BF16CC351458441</small>		9/26/2022
FULL LEGAL NAME OF CUSTOMER	AUTHORIZED SIGNER	TITLE	DATED
<b>11331111</b>	<b>ANTHONY MARTINEZ</b>	<b>IT DIRECTOR</b>	
FEDERAL TAX I.D. #	PRINT NAME	TITLE	



### Order Agreement

**Check Applicable Box**     Purchase     Lease     Other:

<b>INVOICE TO</b> Account #		<b>SOLD TO</b> Account # SO 0004134658		<b>SHIP TO</b> Account #	
Legal Name KONICA MINOLTA PREMIER FINANCE		Legal Name HOLTVILLE UNIFIED SCHOOL DISTRICT		Legal Name HOLTVILLE UNIFIED SCHOOL DISTRICT	
Attn Line 1		Attn Line 1		Attn Line 1	
Attn Line 2		Attn Line 2		Attn Line 2	
Street Address 1961 HIRST DR		Street Address 621 E 6TH ST		Street Address 621 E 6TH ST	
City MOBERLY State MO Zip 65270		City HOLTVILLE State CA Zip 1497		City HOLTVILLE State CA Zip 1497	
Tax Exempt <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (Copy Required)		Tax Exempt #		P.O. Expiration Date	
P.O. Required <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (Copy Required)		P.O. #		P.O. Expiration Date	

<b>Payment Terms:</b> SEE LEASE	Credit Card	<input type="checkbox"/> Yes, I want to pay by Credit Card. Please provide contact name/phone below. <input type="checkbox"/> Pay in Full (including applicable tax) <input type="checkbox"/> Partial Payment, Amount \$ _____ Contact Name: _____ Phone: _____			Check	Amount
					Check #	Check #

**Requested Delivery Date:** SEE ATTACHED    **Maintenance Contract**     Accepted     Declined

QTY	MATERIAL #	MATERIAL DESCRIPTION	SERIAL NUMBER	PRICE EACH	EXTENDED
1	A79K011	C558 PROMOTION	A79K011014792		
1	A79M011	C458 PROMOTION	A79M011030954		
1	A79M011	C458 PROMOTION	A79M011030522		
1	A8KN011	808 PROMOTION	A8KN011007748		
1	A8KN011	808 PROMOTION	A8KN011007165		
1	A79K011	C558 PROMOTION	A79K011017581		
1	A79K011	C558 PROMOTION	A79K011017544		
1	A79M011	C458 PROMOTION	A79M011030529		
1	A79M011	C458 PROMOTION	A79M011030881		
1	A8KN011	808 PROMOTION	A8KN011008534		
1	A8KN011	808 PROMOTION	A8KN011007748		
1	A8KN011	808 PROMOTION	A8KN011008694		
1	A7R0017	C258 PROMOTION	A7R0017009405		
1	A8KN011	808 PROMOTION	A8KN011007184		

QTY	MATERIAL #	SUPPLY- MATERIAL DESCRIPTION	PRICE EACH	EXTENDED
			N/A	
			N/A	
			N/A	
			N/A	
			N/A	
			N/A	

<b>ADDITIONAL CHARGES</b>	Additional Charges
<input type="checkbox"/> Network _____ <input type="checkbox"/> Removal _____ <input type="checkbox"/> Other _____	<b>TOTAL</b>
	(TOTAL Is exclusive of applicable taxes)

<b>PICK-UP</b>		<b>Requested Removal Date:</b> 09/30/2022	
QTY	MATERIAL #	MATERIAL DESCRIPTION	SERIAL NUMBER

**COMMENTS**

INCLUDES UPGRADE, FOR LEASE LS-5556603, TO LEASE COMPANY WELL FARGO



## Order Package Acceptance Agreement

**Customer Name/Address:**

HOLTVILLE UNIFIED SCHOOL DISTRICT 621 E 6TH ST HOLTVILLE, CA 92250-1497
-------------------------------------------------------------------------------

Customer's signature below constitutes Customer's acceptance of the preceding forms in this Order Package (as identified by Order Package ID S00641033 time stamped 09/20/22 12:35 PM).

KMBS assumes no responsibility to pick-up, return to any party, and/or resolve any financial obligations on any existing Customer equipment except as specifically stated in this Agreement or separately executed form.

Not binding on KMBS until signed by KMBS Manager.

**Authorized Customer Representative**

John Paul Wells

Name: \_\_\_\_\_

(Please Print)

DocuSigned by:

Signature: John Paul Wells

BF16CC381458441...

Title: Assistant Supt

Date: 9/26/2022

**KMBS Representative**

Larry Halfin

Name: \_\_\_\_\_

(Please Print)

DocuSigned by:

Signature: Larry Halfin

AC1729EC950A442...

9/20/2022

Date: \_\_\_\_\_

**KMBS Manager**

Ryan Heath

Name: \_\_\_\_\_

(Please Print)

DocuSigned by:

Signature: Ryan Heath

6686868F12894D3...

9/20/2022

Date: \_\_\_\_\_





**PROGRAM PARTICIPATION AGREEMENT  
2022-2023**

<b>Imperial Valley MESA</b>	School:	<b>Holtville Middle School</b>
900 N. 6 <sup>th</sup> St, Rm #8	Address:	800 Beale Ave.
El Centro, CA 92243	City/Zip:	Holtville, CA 92250
PH: (760) 335-5159	PH:	(760) 355-3240
EMAIL: <a href="mailto:jramos@ecesd.org">jramos@ecesd.org</a>	School District:	Holtville Unified School District
Program Director: Jeanette Espino	Superintendent:	Celso Ruiz
	Principal:	Mario Garcia
	MESA Advisor:	David Avila

**Allocation of Resources for MESA - My School will:**

- 1) Assign a Mathematics, Science, English, or Computer Science teacher to be a MESA Advisor and provide a stipend. Appoint additional MESA Advisors (1 for every 30 students) as necessary.
- 2) Appoint a counselor to act as a liaison to work with the MESA Counseling Coordinator.
- 3) Provide classroom space for weekly MESA periods and activities. (If not offering a MESA class.)
- 4) Provide transportation to and from MESA Day at Imperial Valley College in February 2023.
- 5) Provide appropriate school site funds (Prop 98, Title 1, GATE, SIP, SB-813, etc.), to cover the following costs required to maintain the MESA Program:

\$3,000.00	Advisor Stipend
\$2,000.00	Hands on math/ science/ engineering materials
\$1000.00	competitions
\$500.00	for Instructional Assistant
<hr/>	
<b>\$6,500.00</b>	<b>total support for fiscal year; 8/2022 to 6/2023.</b>

**Imperial Valley MSP Program will:**

- 1) Provide coordination in conjunction with MESA advisor for all MESA activities in the Imperial Valley.
- 2) Develop and/or coordinate MESA academic and enrichment components that include Academic Excellence Workshops, Test preparation workshops, MESA Day Competitions, field trips and speakers, and extracurricular Intensives such as Saturday and summer programs.
- 3) Provide MESA Advisors with necessary instructional materials and additional supplies for students to complete "hands-on" math and science projects.
- 4) Offer MESA Advisor several Professional Development Opportunities related to STEM and Higher Education.
- 5) Make transportation, and all other arrangements, for MESA Field Trips, Competitions and other MESA related events.

**IMPERIAL VALLEY**



Math · Engineering · Science  
**Achievement**

**PROGRAM PARTICIPATION AGREEMENT  
2022-2023**

**Student Data Access**

My school will provide access to student data necessary to select, monitor, and guide MESA participants including the students' California Statewide Student Identification number (CASSID) and academic transcripts.

**Describe any additional school site support you are willing to provide:**

---

---

Superintendent Approval: \_\_\_\_\_  
Signature Date

Imperial Valley MESA Approval: \_\_\_\_\_  
Signature Date



**PROGRAM PARTICIPATION AGREEMENT  
2022-2023**

<b>Imperial Valley MESA</b>	School:	<b>Holtville High School</b>
900 N. 6 <sup>th</sup> St, Rm #8	Address:	755 Olive Ave
El Centro, CA 92243	City/Zip:	Holtville, CA 92250
PH: (760) 335-5159	PH:	(760) 356-2926
EMAIL: <a href="mailto:jramos@ecesd.org">jramos@ecesd.org</a>	School District:	Holtville Unified School District
Program Director: Jeanette Espino	Superintendent:	Celso Ruiz
	Principal:	A. Arevalo
	MESA Advisor:	Marisela Valenzuela

**Allocation of Resources for MESA - My School will:**

- 1) Assign a Mathematics, Science, English, or Computer Science teacher to be a MESA Advisor. Appoint additional MESA Advisors (1 for every 30 students) as necessary.
- 2) Appoint a counselor to act as a liaison to work with the MESA Counseling Coordinator.
- 3) Provide classroom space for weekly MESA periods and activities. (If not offering a MESA class.)
- 4) Provide transportation to and from MESA Day at Imperial Valley College in February 2023.
- 5) Provide appropriate school site funds (Prop 98, Title 1, GATE, SIP, SB-813, etc.), to cover the following costs required to maintain the MESA Program:

\$3,000.00	Advisor Stipend
\$1,500.00	Hands on math/ science/ engineering materials
\$500.00	Competitions
\$500.00	For Instructional Assistant

---

**\$5,500.00 total support for fiscal year; 8/2022 to 6/2023.**

**Imperial Valley MSP Program will:**

- 1) Provide coordination in conjunction with MESA advisor for all MESA activities in the Imperial Valley.
- 2) Develop and/or coordinate MESA academic and enrichment components that include Academic Excellence Workshops, Test preparation workshops, MESA Day Competitions, field trips and speakers, and extracurricular Intensives such as Saturday and summer programs.
- 3) Provide MESA Advisors with necessary instructional materials and additional supplies for students to complete "hands-on" math and science projects.
- 4) Offer MESA Advisor several Professional Development Opportunities related to STEM and Higher Education.
- 5) Make transportation, and all other arrangements, for MESA Field Trips, Competitions and other MESA related events.

**IMPERIAL VALLEY**



**PROGRAM PARTICIPATION AGREEMENT  
2022-2023**

**Student Data Access**

My school will provide access to student data necessary to select, monitor, and guide MESA participants including the students' California Statewide Student Identification number (CASSID) and academic transcripts.

**Describe any additional school site support you are willing to provide:**

---

---

Superintendent Approval: \_\_\_\_\_  
Signature Date

ImperialValley MESA Approval: \_\_\_\_\_  
Signature Date



**CALIFORNIA DEPARTMENT  
OF EDUCATION**

**TONY THURMOND**  
STATE SUPERINTENDENT OF  
PUBLIC INSTRUCTION

1430 N STREET, SACRAMENTO, CA 95814-5901 • 916-319-0800 • WWW.CDE.CA.GOV

Date: June 30, 2022

Dear Child Nutrition Program Operator, Chief Business Official, and Superintendent:

In order to receive reimbursement for meals served under the Child Nutrition Programs (CNP) administered by the U.S. Department of Agriculture, each school food authority (SFA) is required to enter into a written agreement with the state agency.<sup>1</sup> The California Department of Education (CDE) Nutrition Services Division (NSD) refers to this agreement as the Permanent Single Agreement (PSA).

Within the past year, there have been two significant changes that require issuing a new PSA:

- The Early Childhood Development Act of 2020 (Senate Bill 98, Chapter 24, Statutes 2020) authorized the transfer of child care and development programs administered by the CDE to the California Department of Social Services (CDSS) effective July 1, 2021. With regards to CNPs, this transferred the administration of the Child and Adult Care Food Program (CACFP) from the CDE to the CDSS.
- Assembly Bill 130 (McGuire) Education finance: education omnibus budget trailer bill, signed into law on July 9, 2021, established the California Universal Meals Program beginning School Year 2022–23, revising the state meal mandate and creating new requirements regarding participation in provisions programs.

The CDE has revised the PSA to reflect these changes. SFAs who operate the CACFP will now maintain an agreement with the CDSS for CACFP as well as an agreement with the CDE for the School Nutrition Programs (SNPs) and the Summer Food Service Program.

The CDE and the CDSS are coordinating the release and effective dates so that SFAs will have a seamless transition of agreements. Once signed, both PSAs will be effective retroactively to July 1, 2022.

Please return the completed and signed PSA **on or before Friday, September 30, 2022**, via electronic mail to [NSDPSA@cde.ca.gov](mailto:NSDPSA@cde.ca.gov). Once approved, this PSA will replace any prior PSA with the CDE.

The CDE is able to accept Adobe Sign for electronic signatures. When naming the files please include the **last four digits of your agency's Child Nutrition Information and Payment System (CNIPS) ID**. To request instructions for returning paper copies, email [NSDPSA@cde.ca.gov](mailto:NSDPSA@cde.ca.gov).

<sup>1</sup> Code of Federal Regulations Title 7, sections 210.7(a), 210.9(a), 215.7(a), 220.7(a), 220.10, 225.9(d), 225.14(a), 226.11(a)

CDE may withhold payments for agencies not returning a signed PSA within the timeframe requested.

The revised PSA and addendums are available in the CNIPS download forms section. Note that Exhibit A is only used to alert CDE of any changes in the programs operated and is being shared with you for informational purposes only. Exhibit A does not need to be returned.

Questions regarding the PSA should be directed to your SNP specialist. For the contact information of your assigned specialist, visit the CDE SNP Specialist Directory web page at <https://www.cde.ca.gov/ls/nu/sn/snpcontacts.asp>.

Questions regarding the CACFP PSA should be directed to your CACFP analyst at [CACFPInfo@dss.ca.gov](mailto:CACFPInfo@dss.ca.gov).

Thank you,

**Kim Frinzell** Digitally signed by Kim Frinzell  
Date: 2022.06.29 15:04:18  
-07'00'

Kim Frinzell, Director  
Nutrition Services Division  
California Department of Education

**EXPANDED LEARNING OPPORTUNITY PROGRAM (ELOP) COORDINATOR**

**DESCRIPTION:**

Under general direction of the Project Director or site Principal, the Expanded Learning Opportunity Program Coordinator prioritizes and performs a variety of duties to manage daily implementation of the program, is responsible for hiring, supervising, and evaluating tutors, assures the safety of students, works closely with school administration, program partners, school personnel and families, assures that ELOP policies and practices are followed and program goals are being achieved.

**DUTIES & RESPONSIBILITIES**

- Coordinate interviews, selection, and assignment of personnel
- Coordinate daily organization and implementation of activities and assure safety of participants
- Coordinate services with other extended learning services
- Provide daily supervision of tutors, arrange for substitutes and/or substitute in the event that no substitute is available
- Locate, interpret, and apply law, policy, and procedures applicable to the delivery of the ELOP program
- Maintain a safe and secure environment for students; organize and prepare a positive learning environment; implement a homework component; prepare materials and supplies
- Provide positive behavior management, develop positive behavior with incentives and reinforcements; assist students in development of interpersonal skills, responsibility, problem solving and conflict resolution abilities
- Communicate regularly with administration, teachers, and parents to discuss student progress, needs and concerns
- Maintain quantities and assist in the distribution of snacks for children; contact Nutrition Services department to provide snack counts
- Set-up student groups as appropriate to age levels and establish daily rotation schedule for participation in activities
- Oversee proper maintenance of equipment, materials, and supplies
- Supervise sign-in/sign-out of students and bus departures
- Perform routine-clerical duties such as daily attendance records, filing and duplicating materials; plan and post daily program activities; distribute forms, newsletter, calendar, parent letters; assist with preparing charts, bulletin boards and displays; participate in planning program activities and field trips
- Verify accuracy of tutor timesheets
- Establish timelines/deadlines to ensure proper state reporting
- Other tasks assigned by administration

**KNOWLEDGE AND ABILITIES**

- Techniques to provide clear direction and effective support to adult workers and children
- Effective leadership skills and ability to respond calmly and appropriately to unexpected situations
- Techniques to assist children with homework, promote cooperative behavior and support achievement of academic standards

- Perform duties with constant interruptions, plan and organize work, meet schedules and timelines
- Operate computers, use other standard office equipment, enter/retrieve data, use a variety of software programs including Word and Excel to compile and maintain accurate records and prepare reports
- Communicate effectively with staff, parents, and administration
- Work Independently and constructively contribute to a collaborative team
- Ability to represent the district in a professional matter at all times.

### **EDUCATION AND EXPERIENCE**

- High school diploma or equivalent
- Two years' experience in related field working with students (tutor, paraprofessional, substitute teacher, program coordinator, college advisor, coach, etc.), or associate degree in related field

### **LICENSES AND OTHER REQUIREMENTS**

- Possession of a valid California Driver's License and maintain eligibility for automobile insurance
- Possession of a current certificate in infant, child, and adult cardio-pulmonary resuscitation (CPR) and a certified First Aid Card desired

### **WORKING CONDITIONS**

- Classroom and playground environment
- Constant interruptions
- Flexible work schedules including before school, after school, weekends, intersessions, and summer

### **PHYSICAL DEMANDS**

- Dexterity of hands and fingers to operate a computer keyboard.
- Hearing and speaking to exchange information in person and on the telephone.
- Sitting or standing for extended periods of time.
- Seeing to read a variety of materials.
- Bending at the waist, kneeling, or crouching to file materials.
- Reaching overhead, above shoulders and horizontally to retrieve files and materials.



**HOLTVILLE UNIFIED SCHOOL DISTRICT**  
School Board Meeting Agenda

***PUBLIC HEARING***

**Holtville Unified School District**

**PUBLIC HEARING ANNOUNCEMENT**

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The community and general public are invited to attend a public hearing regarding the initial proposal from the California School Employees Association and its Holtville Chapter No. 338 (“CSEA”) to the Holtville Unified School District regarding 2022-2023 Reopener Negotiations.

The meeting will take place on Wednesday, October 17<sup>th</sup>, 2022 at the Holtville Unified School District Board Room, located on 621 E. Sixth Street, Holtville, Ca. 92250. The meeting will begin at 6:00 p.m.

---

Ann Heraz, Administrative Assistant

Posted on October 14, 2022  
HUSD Administration Office

**HOLTVILLE UNIFIED SCHOOL DISTRICT**

School Board Meeting Agenda

***ACTION/DISCUSSION***



**Creative Bus Sales**

Creative Bus Sales  
14740 Ramona Ave  
Chino, CA 91710

Phone: 909.465.5528  
Fax: 909.465.5529  
[www.creativebussales.com](http://www.creativebussales.com)

**Buyer's Order Contract**

<b>Date:</b>	August 31, 2022	<b>Unit #(s):</b>	TBD
<b>Customer Name:</b>	Holtville Unified School District		
<b>Contact:</b>	Martha Salazar	<b>Phone:</b>	760-554-3665
<b>Address:</b>	621 E Sixth St	<b>Fax:</b>	
<b>City, State, Zip:</b>	Holtville, CA 92250	<b>E-Mail:</b>	<a href="mailto:msalazar@husd.net">msalazar@husd.net</a>
<b>Sys2K Entity #:</b>		<b>Salesperson:</b>	Mauro Bologna
<b>Ship To Address:</b>	Attr: Martha Salazar - Holtville Unified School District - 621 E Sixth St		
<b>Ship To Address Cont'd:</b>	Holtville, CA 92250		
<b>Ship To Phone:</b>	760-554-3665	<b>Ship To Email:</b>	msalazar@husd.net
<b>Finance Source:</b>		<b>Contact:</b>	
<b>Address:</b>		<b>Phone:</b>	
<b>City, State, Zip:</b>		<b>Fax:</b>	
<b>Description of Vehicle:</b>	IC Bus model RE School Bus. Piggyback Bld #2122-SC11-01-D		
<b>VIN #:</b>	TBD		
<b>Engine Type:</b>	Diesel	<b>FOB Terms:</b>	Shipping
<b>Number of Passengers:</b>	82	<b>Wheelchair Positions:</b>	None
<b>Estimated Delivery Date:</b>	180 days after PO	<b>Payment Terms:</b>	Net 30
<b>Possession State:</b>	CA	<b>Unit Price</b>	\$ 200,245.00
		<b>Delivery</b>	\$ -
		<b>Incentive (Non-Taxable)</b>	\$ -
		<b>Rebates (Taxable)</b>	\$ -
		<b>Doc Prep Fee (Taxable)</b>	\$ 85.00
		<b>Base Selling Price</b>	\$ 200,330.00
		<b>ADA Amount (Non Taxable)</b>	\$ -
		<b>Total Taxable Amount</b>	\$ 200,330.00
		<b>Sales Tax</b>	\$ 15,625.58
	7.750%	<b>CA - Holtville</b>	\$ -
<b>Notes:</b>	Sales tax is calculated based on the state or country in which customer takes possession of vehicle. Sales tax will be charged to customers taking possession in AZ, CA, CO, FL, IN, NM, NV, OK, OR, SC, TX, WA, Canada, and Mexico. All rebates and incentives will be signed over to Creative Bus Sales. California State Tire Fee of \$1.76 per tire applies to all new vehicle purchase or leases.		
		<b>DMV Estimated Fees</b>	\$ -
		<b>DMV Electronic Filing Fee</b>	\$ 30.00
		<b>Tire Fee</b>	\$ 10.50
		<b>Fees Sub-Total</b>	\$ 40.50
		<b>Total Price-Per Unit</b>	\$ 215,896.08
		<b>Quantity</b>	1
		<b>Contract Total</b>	\$ 215,896.08
		<b>0.00</b>	
		<b>Customer Net Trade</b>	\$ -
		<b>Customer Deposit</b>	\$ -
			\$ -
		<b>Balance Due</b>	\$ 215,896.08

Remit To: Creative Bus Sales, Inc. 14740 Ramona Ave, Chino CA 91710

**Terms:** The deposit if indicated above is due with this signed contract. The balance due indicated above is due before vehicle(s) will be released to the Customer. If the vehicle(s) is not accepted by the Customer, the vehicle will be available for sale to other customers. The vehicle(s) will not be titled to the Customer until the contract total indicated above plus any interest charges indicated herein are paid in full. There is no "cooling off" or other cancellation period for vehicle sales. Therefore, you cannot later cancel this contract without the agreement of the Dealership, or for legal cause. The tax and fees reflected on this agreement are based on the regulations applicable at the time of drafting this contract. The actual amounts due will be based on the regulations applicable at the time title for each vehicle transfer.

Buyer's Signature: \_\_\_\_\_

Creative Bus Sales: \_\_\_\_\_

CBS Signature: \_\_\_\_\_

Mauro Bologna

8/31/2022



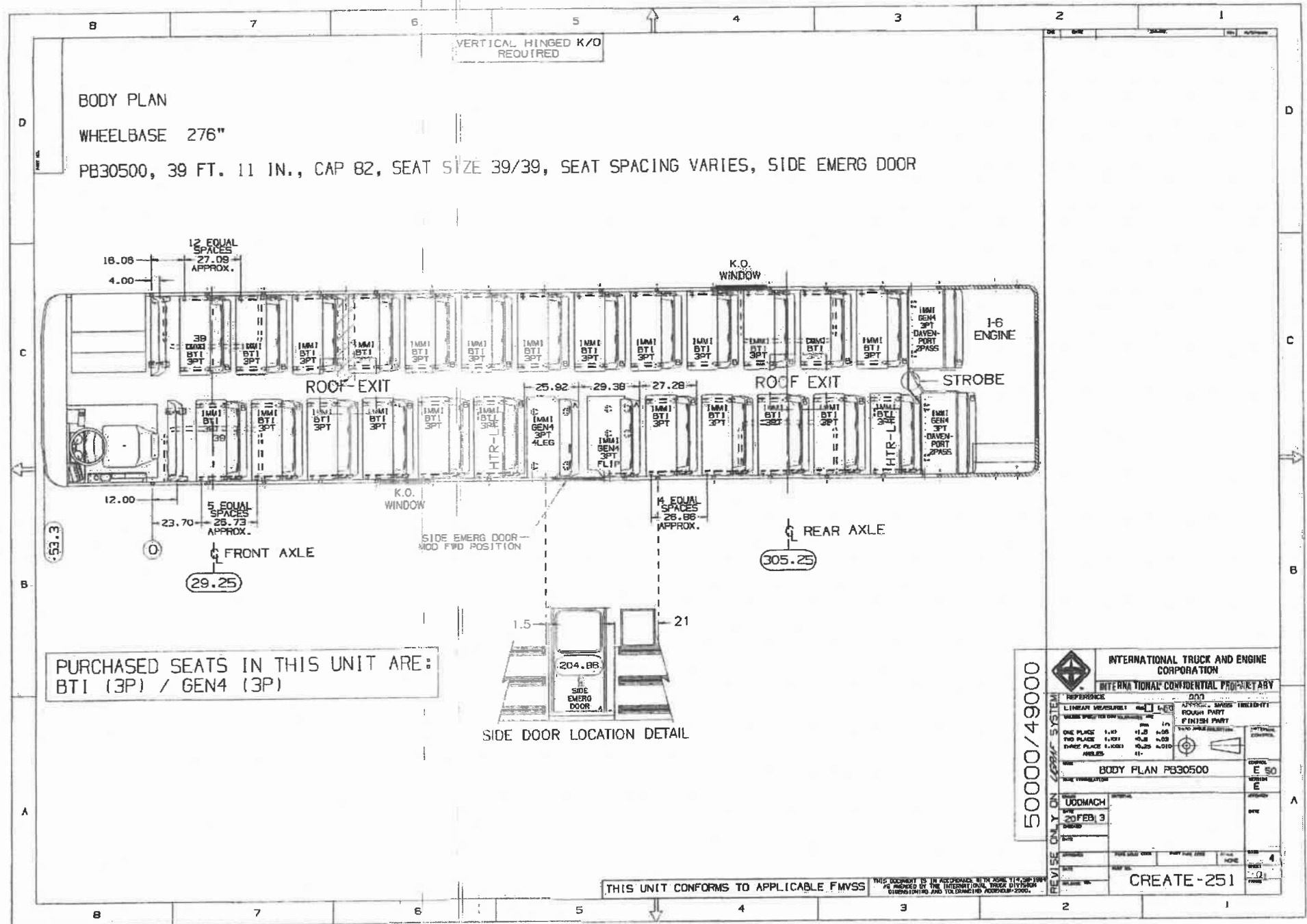
Quote for purchase IC Bus model RE School Bus

Capacity: Up to 82

August 31, 2022

Line	Price Calculations	Bid Option Reference #	Per Bus	1 Buses
Bid price based on the South County Support Services Agency Bid #2122-SC11-01(D)			\$176,330.00	
<i>Additional Approved Options...</i>				
1	180,000 btu AC system ( fully ducted, rooftop condenser and transit compressor)	78	\$24,000.00	
Sub-total			\$200,330.00	\$200,330.00
Add sales tax			7.750% \$15,525.58	\$15,525.58
Total			\$215,855.58	\$215,855.58
DMV Fee			\$30.00	\$30.00
CA Tire Fee			\$10.50	\$10.50
Invoice Amount			\$215,896.08	\$215,896.08
Delivery Date			180 days after PO	180 days after PO

Municipal lease option with \$1 buyout: <i>(Formal quote will be emailed separately)</i>	\$215,896.08	\$215,896.08
Three Year Option (annual payments) 4.19%	\$74,937.53	\$74,937.53
Five Year Option (annual payments) 4.28%	\$46,871.04	\$46,871.04
Seven Year Option (annual payments) 4.34%	\$34,910.40	\$34,910.40



50000/49000

REVISE ONLY ON LEGAL SYSTEM

INTERNATIONAL TRUCK AND ENGINE CORPORATION  
INTERNATIONAL CONFIDENTIAL PROPRIETARY

REFERENCE	200	APPROX. MASS WEIGHT (LBS)	11,000
LINEAR MEASUREMENT	11'-0"	FINISH PARTY	INTERNAL
WEIGHT SPECIFIED BY MANUFACTURER	11,000	FINISH PARTY	INTERNAL
ONE PLACE	1.10	TWO PLACE	1.10
TWO PLACE	1.10	THREE PLACE	1.10
THREE PLACE	1.10	FOUR PLACE	1.10
FOUR PLACE	1.10	FIVE PLACE	1.10
FIVE PLACE	1.10	SIX PLACE	1.10
SIX PLACE	1.10	SEVEN PLACE	1.10
SEVEN PLACE	1.10	EIGHT PLACE	1.10
EIGHT PLACE	1.10	NINE PLACE	1.10
NINE PLACE	1.10	TEN PLACE	1.10
TEN PLACE	1.10	ELEVEN PLACE	1.10
ELEVEN PLACE	1.10	TWELVE PLACE	1.10
TWELVE PLACE	1.10	THIRTEEN PLACE	1.10
THIRTEEN PLACE	1.10	FOURTEEN PLACE	1.10
FOURTEEN PLACE	1.10	FIFTEEN PLACE	1.10
FIFTEEN PLACE	1.10	SIXTEEN PLACE	1.10
SIXTEEN PLACE	1.10	SEVENTEEN PLACE	1.10
SEVENTEEN PLACE	1.10	EIGHTEEN PLACE	1.10
EIGHTEEN PLACE	1.10	NINETEEN PLACE	1.10
NINETEEN PLACE	1.10	TWENTY PLACE	1.10
TWENTY PLACE	1.10	TWENTY ONE PLACE	1.10
TWENTY ONE PLACE	1.10	TWENTY TWO PLACE	1.10
TWENTY TWO PLACE	1.10	TWENTY THREE PLACE	1.10
TWENTY THREE PLACE	1.10	TWENTY FOUR PLACE	1.10
TWENTY FOUR PLACE	1.10	TWENTY FIVE PLACE	1.10
TWENTY FIVE PLACE	1.10	TWENTY SIX PLACE	1.10
TWENTY SIX PLACE	1.10	TWENTY SEVEN PLACE	1.10
TWENTY SEVEN PLACE	1.10	TWENTY EIGHT PLACE	1.10
TWENTY EIGHT PLACE	1.10	TWENTY NINE PLACE	1.10
TWENTY NINE PLACE	1.10	THIRTY PLACE	1.10
THIRTY PLACE	1.10	THIRTY ONE PLACE	1.10
THIRTY ONE PLACE	1.10	THIRTY TWO PLACE	1.10
THIRTY TWO PLACE	1.10	THIRTY THREE PLACE	1.10
THIRTY THREE PLACE	1.10	THIRTY FOUR PLACE	1.10
THIRTY FOUR PLACE	1.10	THIRTY FIVE PLACE	1.10
THIRTY FIVE PLACE	1.10	THIRTY SIX PLACE	1.10
THIRTY SIX PLACE	1.10	THIRTY SEVEN PLACE	1.10
THIRTY SEVEN PLACE	1.10	THIRTY EIGHT PLACE	1.10
THIRTY EIGHT PLACE	1.10	THIRTY NINE PLACE	1.10
THIRTY NINE PLACE	1.10	FOURTY PLACE	1.10
FOURTY PLACE	1.10	FOURTY ONE PLACE	1.10
FOURTY ONE PLACE	1.10	FOURTY TWO PLACE	1.10
FOURTY TWO PLACE	1.10	FOURTY THREE PLACE	1.10
FOURTY THREE PLACE	1.10	FOURTY FOUR PLACE	1.10
FOURTY FOUR PLACE	1.10	FOURTY FIVE PLACE	1.10
FOURTY FIVE PLACE	1.10	FOURTY SIX PLACE	1.10
FOURTY SIX PLACE	1.10	FOURTY SEVEN PLACE	1.10
FOURTY SEVEN PLACE	1.10	FOURTY EIGHT PLACE	1.10
FOURTY EIGHT PLACE	1.10	FOURTY NINE PLACE	1.10
FOURTY NINE PLACE	1.10	FIFTY PLACE	1.10

BODY PLAN PB30500

DATE 20 FEB 93

UDDMACH

CREATE - 251

**SIDE LETTER OF AGREEMENT  
BETWEEN THE  
HOLTVILLE UNIFIED SCHOOL DISTRICT  
AND THE  
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION  
HOLVILLE CHAPTER #338**

**District Job Description, Salary Range & Workdays for  
The Reclassification of  
Computer Lab Tech to  
Computer Lab/Technology Assistant**


**October 2022**

This Side Letter of Agreement (“Agreement”) is entered into by and between the California School Employees Association and its Holtville Chapter #338 (“CSEA”) and the Holtville Unified School District (“District”). The parties enter into this Side Letter of Agreement (Agreement) regarding the reclassification of the position of Computer Lab Tech to Computer Lab/Technology Assistant and job description, as follows:

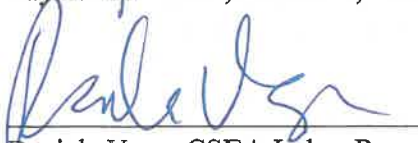
1. The parties agree that the position of Computer Lab Tech shall be reclassified to the position of Computer Lab/Technology Assistant; and that upon Board approval of such reclassification, the position of Computer Lab Tech will be discontinued. The parties also agree that the District will update the Computer Lab Tech job description in accordance with this reclassification and the changes to the position set forth in paragraph 2, below.
2. The parties further agree that the Computer Lab/Technology Assistant shall be paid at Range 31, of the current classified salary schedule and work 8 hours per day, 5 days per week, 191 workdays per year, and shall be incorporated into any final collective bargaining agreement between the parties. The parties agree to leave the Computer Lab Tech position available as needed with existing workday per year
3. The parties agree that this Side Letter of Agreement is not precedent setting and shall fully and finally resolve all issues regarding the reclassification and the compensation for the above position.
4. The parties agree that the contents of this Agreement represent the sole agreement of the parties as to all issues related to its contents, that neither has relied upon any representations by the other which are not set forth in this Agreement.

[CONTINUES TO FOLLOWING PAGE]

5. This Agreement is subject to ratification by the District's Governing Board.

  
Raymundo Castro, President, CSEA

Dated: 10-14-22

  
Daniela Vega, CSEA Labor Representative

Dated: 10/14/22

  
Celso Ruiz, Superintendent

Dated: 10/14/22




**SIDE LETTER OF AGREEMENT BETWEEN  
THE HOLTVILLE UNIFIED SCHOOL DISTRICT ("DISTRICT")  
AND THE CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION,  
HOLTVILLE CHAPTER 338 ("CSEA")**

October 2022

This Side Letter of Agreement ("Agreement") is entered into by and between the Holtville Unified School District ("District") and the California School Employees Association and its Chapter #338 ("CSEA") (collectively, the "parties"), to be effective upon final ratification by the Governing Board of the District. The parties agree to all of the following:

1. Given the additional training required for and duties of the SDC/RSP Paraprofessional position and the Regular Classroom Paraprofessional positions, effective July 1, 2022, the range for these two (2) positions, shall be increased from their current range to Range 15.
2. The parties agree that the range for paraprofessional positions providing limited support in the instructional setting, Special Education Transportation Assistant, Physical Education Paraprofessional, and Speech and Language Paraprofessional, shall not be changed and are appropriately compensated at Range 13.
3. The parties agree to amend the 2021-2024 Collective Bargaining Agreement to replace the existing Appendix A with the enclosed Appendix A, which includes the current list of classifications and corresponding ranges. The parties also agree that the position descriptions for SDC/RSP Paraprofessional position and the Regular Classroom Paraprofessional shall be updated by the District to reflect the state qualification requirements, duties, physical demands, experience, skills and knowledge required, and ~~current salary range.~~
4. The parties agree that the contents of this Agreement represent the sole agreement of the parties as to all issues related to its contents, and that neither has relied upon any representations by the other which are not set forth in this Agreement.
5. Neither the fact of this Agreement nor its contents, in whole or in part, shall be used or admitted as evidence by either party of any District or CSEA practice regarding its terms, or as evidence that either party has committed an unfair labor practice or violated any collective bargaining agreement or any other law or regulation by entering into this Agreement. Any such claim shall be dismissed with prejudice by any forum in which it is brought.


- 6. The parties also agree that this Amendment shall fully and finally resolve all issues regarding the qualifications and compensation for the paraprofessional positions and Appendix A.
- 7. The parties agree that this Agreement is not precedent setting, shall not establish any past practice and is subject to ratification by the District's Governing Board.

  
Raymundo Castro, President, CSEA

Dated: 10-14-22.

  
Daniela Vega, CSEA Labor Representative

Dated: 10/14/22

  
For the District

Dated: 10-14-22

Date Ratified By the Governing Board: \_\_\_\_\_

**ENCLOSURE 1**

**APPENDIX A**

<b>Classification</b>	<b>Range</b>
Food Service: Cafeteria Worker II	7
Food Service: Assistant Cook	8
Food Service: Cook Proctor	10
Clerk I: Resource	12
Clerk I	12
Food Service: Program Accounts I	13
Special Education Transportation Assistant	13
Language/Speech/Hearing Paraprofessional	13
Physical Education Assistant	13
Regular Classroom Paraprofessional	15
SDC/RSP Paraprofessional	15
Clerk II: Health Services	16
Clerk II: Library	16
Groundsman	17
Custodian	18
School/Parent Community Liaison	20
Custodian/Grounds	20
Cafeteria Manager	21
Library Technician	22
Migrant Education Secretary	22
Computer Lab Technician	22
Maintenance II	24
Bus Driver	24
Counseling Office Secretary	24
Food Service: Accounts Supervisor	24
21 <sup>st</sup> Century/Even Start Project Secretary	24
Bus Driver/Custodian	25
Special Services Secretary	25
Even Start Home Visitor/Tutor	26
Algebra Class Paraprofessional	26
Lead/Assistant Custodian	27
School Secretary	28
Speech/Language Pathology Assistant	29
Maintenance II	30
Transportation: Bus Driver/Mechanic	30
Technician I: Computer Lab and Technology Support	31

**SIDE LETTER OF AGREEMENT BETWEEN  
THE HOLTVILLE UNIFIED SCHOOL DISTRICT ("DISTRICT")  
AND THE CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION,  
HOLTVILLE CHAPTER 338 ("CSEA")**

October 2022

**Regarding Temporary Increase in Work Hours of Paraprofessional Positions  
for the 2022-2023 School Year Only**

1. The District currently employs Paraprofessionals, Health Clerks, and Proctors in 5.75 hours per day positions.
2. Effective upon execution of this Agreement by both parties, the District may temporarily increase Paraprofessional positions to 8.0 hours per day for the remainder of 2022-2023 school year or expiration of the Expanded Learning Opportunity Program ("ELOP") funding, whichever is sooner. These Paraprofessional positions shall revert back to 5.75 hours per day positions effective July 1, 2023 or expiration of the ELOP funding allocated by the District for this purpose, whichever is sooner.
4. The modification of the number of hours of Paraprofessional positions from 5.75 hours per day to 8 hours per day is a temporary increase only, and is a one-time modification of the number of hours per day of Paraprofessional positions, and shall not result in the right or entitlement of any other unit member in the position of Paraprofessional to work such increased modified work hours during the 2022-2023 school year, or thereafter, or to any Paraprofessional assigned to work such modified increased working hours to continue working such modified increased working hours after expiration of the ELOP funds allocated by the District for this purpose, or during any succeeding school year.
5. The District, at its sole discretion, shall determine which Paraprofessional positions shall be assigned to work such modified increased working hours, how many Paraprofessional positions shall be assigned to work such modified increased working hours, and when such positions shall revert back to 5.75 hours per day positions due to expiration of ELOP funding allocated by the District for this purpose.
6. This Side Letter of Agreement shall not be interpreted or considered in any way as establishing any precedent or practice on the part of the District, or any obligation on the part of the District to implement increased work hours for the Paraprofessional positions or any other position during any similar period in any succeeding school year.
7. Neither the fact of this Agreement nor its contents, in whole or in part, shall be used or admitted as evidence by either party of any District or CSEA practice regarding its terms, or as evidence that either party has committed an unfair labor practice or violated any collective bargaining agreement or any other law or regulation by entering into this Agreement. Any such claim shall be dismissed with prejudice by any forum in which it is brought.
8. This Agreement is binding upon execution, the contents of this Agreement represent the sole and only agreement of the Parties as to all issues related to its contents, and neither Party has relied upon any representations by the other which are not set forth in this Agreement.

  
Raymundo Castro, President, CSEA

Dated: 10-14-22

  
Daniela Vega, CSEA Labor Representative

Dated: 10/14/22

  
Celso Ruiz, For the District

Dated: 10-14-22


Date Ratified by District Governing Board: \_\_\_\_\_

**SIDE LETTER OF AGREEMENT BETWEEN  
THE HOLTVILLE UNIFIED SCHOOL DISTRICT ("DISTRICT")  
AND THE CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION,  
HOLTVILLE CHAPTER 338 ("CSEA")**

September 2022

**Regarding Temporary Increase in Work Hours of Three (3) Library Clerk Positions  
for the 2022-2023 School Year Only**

1. The District currently employs three (3) Library Clerks in 6 hours per day positions.
2. Effective upon execution of this Agreement by both parties, the District will temporarily increase the three (3) Library Clerk positions assigned to Finley Elementary, Holtville Middle School and Holtville High School to 8.0 hours per day for the remainder of 2022-2023 school year only. These three (3) Library Clerk positions shall revert back to 6 hours per day positions effective July 1, 2023.
4. The modification of the number of hours of the Library Clerk positions from 6 hours per day to 8 hours per day is a temporary increase only, and is a one-time modification of the number of hours per day of the three (3) Library Clerk positions, and shall not result in the right or entitlement of any other unit member in the position of Library Clerk to work such increased modified work hours during the 2022-2023 school year or thereafter, or any unit member in the position of Library Clerk and assigned to Finley elementary, the Middle or High School to continue working beyond the 2022-2023 school year, or to work such modified increased work hours during the next or any succeeding school year.
5. This Side Letter of Agreement shall not be interpreted or considered in any way as establishing any precedent or practice on the part of the District, or any obligation on the part of the District to implement increased work hours for the Library Clerk positions or any other position during any similar period in any succeeding school year.
6. Neither the fact of this Agreement nor its contents, in whole or in part, shall be used or admitted as evidence by either party of any District or CSEA practice regarding its terms, or as evidence that either party has committed an unfair labor practice or violated any collective bargaining agreement or any other law or regulation by entering into this Agreement. Any such claim shall be dismissed with prejudice by any forum in which it is brought.
7. This Agreement is binding upon execution, the contents of this Agreement represent the sole and only agreement of the Parties as to all issues related to its contents, and neither Party has relied upon any representations by the other which are not set forth in this Agreement.

  
Raymundo Castro, President, CSEA

Dated: 10-14-22

  
Daniela Vega, CSEA Labor Representative

Dated: 10/14/22

  
For the District

Dated: 10-14-22