



HOLTVILLE UNIFIED SCHOOL DISTRICT

Governing Board of Trustees

Regular Board Meeting

January 21, 2020

Board of Trustees

Jared Garewal, President

Ben Abatti, Jr., Clerk

Matt Hester, Member

Robin Cartee, Member

Kevin Grizzle, Member

Superintendent

Celso Ruiz

Assistant Superintendent

John Paul Wells



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

Tuesday, January 21, 2020

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

Jared Garewal, President

Ben Abatti Jr., Clerk

Matt Hester, Member

Robin Cartee, Member

Kevin Grizzle, Member

Ricardo Mendez, Student Board 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.

4. CLOSED SESSION

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

*B) Student Discipline Pursuant to California Education Code Section 48900
Student ID No. #201920/5306-2093*

C) Negotiations with the Holtville Teachers Association – Pursuant to Government Code Section 3549.1

**BOARD OF TRUSTEES
HOLTVILLE UNIFIED SCHOOL DISTRICT
REGULAR MEETING – January 21, 2020
AGENDA PAGE 2**

5. REPORTABLE CLOSED SESSION ACTIONS:

6. RECOGNITION

- A) Presentation of a Ceremonial Check from IID Board Director, Norma Sierra Galindo*
- B) Character Trait of the Month- Determination*
 - Finley – Mrs. Perez, Pine – Mrs. Harrison, HMS – Mr. Velazquez,*
 - HHS – Mr. Arevalo, Freedom – Mr. Drye*

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
Student Representative
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: December 9, 2019* *Pgs. 2-4*
(Supplemental Information)

B. FINANCE AND BUSINESS

- 1) Warrant Orders week beginning 12/12/19 to week ending 1/16/20* *Pgs. 6-19*
(Supplemental Information)

**BOARD OF TRUSTEES
HOLTVILLE UNIFIED SCHOOL DISTRICT
REGULAR MEETING – January 21, 2020
AGENDA PAGE 3**

CONSENT AGENDA continued

C. PERSONNEL SERVICES

- | | |
|---------------------------------|--------|
| 1) Classified Resignation | Pg. 21 |
| 2) Classified Maternity Leave | Pg. 22 |
| 3) Classified Employment | Pg. 23 |
| 4) Certificated Maternity Leave | Pg. 24 |

D. GENERAL BUSINESS

The Board is asked to approve the following items:

- | | |
|---|--------|
| 1) Quarterly Report on Williams Uniform Complaints - January 2020 | Pg. 26 |
| 2) Disposal of obsolete items from Technology department | Pg. 27 |
| 3) SARC's for each School Site | * |
| 4) Disposal of obsolete items from the Cafeteria | Pg. 28 |
| 5) Transitional Kindergarten Admission for Finley School 2019/20 SY | Pg. 29 |
| 6) Out of State Conference in Las Vegas, NV for selected teachers and staff at Finley | Pg. 30 |

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

10. INFORMATION ITEMS

- A) Site School Safety Plans (Finley, HMS, HHS, Sam Webb, Freedom Academy, Pine)- Mr. Drye

11. ACTION/DISCUSSION ITEMS

The Board is asked to approve the following items:

- A) A mascot for Pine School (Discussion only)

12. FUTURE BOARD MEETING DATE

Tuesday, February 18, 2020 is the next Regular Board meeting.

13. ADJOURNMENT

* Available online <https://www.holtville.k12.ca.us>
Board Meetings

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 – December 9, 2019**

{Page 1 of 3}

The Board of Trustees of the Holtville Unified School District met in a Regular Session on December 9, 2019, at the Holtville Unified School District Board Room, 621 East Sixth Street, Holtville, California. The meeting was called to order at 5:02 p.m. by the Presiding Chairman.

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

MEMBERS ABSENT: Matt Hester, Robin Cartee

MODIFICATION OF THE AGENDA: None

REORGANIZATION OF THE BOARD: Moved by Trustee Abatti, Seconded by Trustee Garewal to elect Jared Garewal as Board President. Moved by Trustee Garewal, Seconded by Trustee Abatti to elect Ben Abatti Jr. as Clerk of the Board. Passed by unanimous vote Ayes 3 Nays 0 Vote 3-0.

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

CLOSED SESSION

Closed session in accordance with Government Code 54957: Public Employee Discipline/Dismissal/Release

REPORT OF CLOSED SESSION **In:** 5:05 p.m. **Out:** 6:06 p.m.
Nothing to report

RECOGNITIONS

Finley – Mrs. Perez recognized Stacey Williams for her continued act of leadership and generosity, as well as Andrew Garewal. Freedom Academy – Mrs. Lansman recognized Brisa Zaragoza and Astrid Zavala for their act of generosity that they provide to their church communities and at school as well. HHS – Mr. Arevalo recognized the Salton Sea Pollution Patrol for their accomplishment in the Lexus Eco Challenge. They had to create and submit an action plan, and were selected as winners from over 150 schools nationwide. Each of the 8 HHS students who participated will receive \$1000. Mr. Arevalo also congratulated and introduced the 2019 HHS Girls' Volleyball team for their CIF Championship win. He also recognized Ella Hoyt for her Sportsmanship Award. Mr. Arevalo introduced the coaches Chelsey Strahm and Mariana Garewal and thanked them for their dedication. Coach Strahm thanked the parents, players, District administration and community for the support throughout the season.

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. Mr. Velazquez invited the Board Members to the First Annual Christmas Tree Lighting to take place on Wednesday, December 11th at the Holtville Middle School. HHS student Abel Buenrostro stated that the HHS campus needs more security, such as security officers or search dogs. Richard Garcia asked the Board to reconsider the decoration of graduation caps.

COMMUNICATION FROM THE SCHOOL DISTRICT

HTA - Lee Quarcelino wished everybody a Happy Holiday.

CSEA - Irma Marquez wished everybody a Happy Holiday.

Student Representative – Ricardo Mendez reported on various school activities and the accomplishments of the Fall sports teams.

Trustee Grizzle wished everybody a Happy Holiday.

Trustee Abatti thanked Mr. Grizzle for his presidential service on the board, and congratulated Mr. Garewal for his nomination of Board president.

Board President Garewal attended the CSBA Conference and talked briefly on the topics of the seminars he attended. Such as School Safety, Sex Ed Curriculum, and Technology Addiction.

Superintendent Ruiz wished everybody a safe and Merry Christmas.

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: November 18, 2019.

FINANCE AND BUSINESS – Warrant orders week beginning 11/14/19 to week ending 11/21/19. PERSONNEL SERVICES – Coaching Assignments for 2019-20 of Pete Alderete, A-Team Basketball Coach (HMS); Jesus Rios, B-Team Basketball Coach (HMS); Katelyn Smith, A-Team Softball Coach (HMS); Judy Garcia, B-Team Softball Coach (HMS). Classified resignation of Benny Carter, Paraprofessional (Finley); Carla Brewer, Paraprofessional (Finley). Extra Duty Assignment of Keith Smith, Lead teacher (HHS).

INFORMATION ITEMS

Mr. Arevalo and Mr. Johnston presented a packet of HHS School Athletic Guidelines. It outlines guidelines such as Attendance, Communication, Athletic Discipline, and Transportation. They asked the Board to review it and recommend any additions to the packet. Mr. Arevalo also announced that HHS would be receiving the Strong Workforce Grant towards CTE Pathways in the amount of \$152,000 for HHS and \$3,600 for HMS.

ACTION/DISCUSSION ITEMS

Moved by Trustee Grizzle, Seconded by Trustee Abatti to approve Resolution 2019/20-006 of the Board of Trustee Approving the Annual and Five-Year Reportable Fees Report for Fiscal Year 2018-19 in Compliance with Government Code Section 66006 and 66001. Mr. Wells explained that this Resolution discloses what we have collected in developer fees. We as a District collect a portion in order to accommodate additional students and these funds can only be used for facilities projects. Passed by roll call votes Grizzle: Aye; Garewal: Aye; Abatti: Preferential Student Vote: Aye. Passed by unanimous votes Ayes; 3, Nays; 0. Moved by Trustee Grizzle, Seconded by Trustee Abatti to approve the 2019-20 First Interim Report. Mr. Wells explained that this report represents the District's best estimates for the 2019-20 school year and is based on most current information available, including updates from the Federal, State and County Office of Ed sources. The Bottom Line report indicates that the total revenues for the Unrestricted General Fund is \$16.3 million and the Restricted General Fund is \$5.2 million. Total expenses are estimated to be \$15.9 million for the Unrestricted General Fund, and \$5.4 million for the Restricted General Fund. The June 30 ending balance is estimated at \$5.6 million.

FUTURE BOARD MEETING DATE

Regular Board Meeting: Tuesday, January 21, 2020

ADJOURNMENT

The meeting adjourned at 7:11 p.m.

**Ben Abatti Jr., Clerk
Holtville Unified School District
Board of Trustees**

HOLTVILLE UNIFIED SCHOOL DISTRICT
School Board Meeting Agenda

WARRANTS

County Check Register

ReqPay94a

Bank Account COUNTY - County

Register 000076 - 01/16/2020

Payee

Cancel Register (Date)

Fund

Amount Status

Number

Bank Account COUNTY - County, Register 000076, Dated 01/16/2020

20079553	8,400.00	Printed	010	AccuTrain Corporation (000751/1)
20079554	620.10	Printed	010	ALSCO AMERICAN LINEN (000024/1)
20079555	565.50	Printed	010	ARTIANO SHINOFF ABED BLUMENFEL (000041/1)
20079556	27.89	Printed	010	AUTO.ZONE (000049/1)
20079557	29,271.09	Printed	560	BANK OF NEW YORK MELLON TRUST CORPORATE TRUST, N. CALIFORNIA (0000E
20079558	250.00	Printed	010	BANK OF NEW YORK MELLON TRUST CORPORATE TRUST, N. CALIFORNIA (0000E
20079559	48,238.96	Printed	560	BANK OF NEW YORK MELLON TRUST CORPORATE TRUST, N. CALIFORNIA (0000E
20079560	3,741.83	Printed	010	C R and R INCORPORATED (000070/1)
20079561	4,437.87	Printed	010	CITY OF HOLTVILLE (000102/1)
20079562	488.65	Printed	010	COSTCO (000110/1)
20079563	17.66	Printed	010	COUNTY MOTOR PARTS (000111/2)
20079564	333.00	Printed	130	CULLIGAN WATER CONDITIONING (000115/1)
20079565	1,470.00	Printed	010	CURRIER and HUDSON (000117/1)
20079566	102.50	Printed	010	D LUPITAS RESTAURANT (000119/1)
20079567	128.00	Printed	010	Department of Justice Accounting Office (000130/1)
20079568	9,050.00	Printed	010	Dollarmur (000834/1)
20079569	1,692.76	Printed	130	DOMINOS PIZZA (000142/1)
20079570	1,100.00	Printed	010	EDGENUITY INC (000144/2)
20079571	3,943.57	Printed	010	ENTERPRISE FM TRUST (000767/1)
20079572	173.80	Printed	130	FBC OF HENDERSON LLC (000154/1)
20079573	72.00	Printed	010	FORENSIC DRUG TESTING (000162/1)
20079574	2,095.24	Printed	010	FUL TON DISTRIBUTING CO (000168/1)
20079575	768.47	Printed	010	Garcia Sarah K (000170/1)
20079576	213.00	Printed	010	GOODSELL MICHAEL (000526/1)
20079577	6,683.61	Printed	010	GREAT MINDS (000185/1)
20079578	1,904.86	Printed	010	H B PETROLEUM IN C (000189/1)
20079579	404.72	Printed	010	HARRISON, PATRICA (000523/1)
20079580	2,842.00	Printed	130	HOLLANDIA DAIRY, INC (000508/1)
20079581	328.84	Printed	010	HOME DEPOT DEPT 32-2149095931 (000203/1)
20079582	150.00	Printed	010	ICOE (000210/1)
20079583	300.00	Printed	010	IMPERIAL COUNTY OFFICE OF ED (000218/1)
20079584	245.00	Printed	010	IMPERIAL COUNTY PUBLIC HEALTH (000219/1)
20079585	1,962.66	Printed	010	IMPERIAL IRRIGATION DISTRICT (000221/1)
20079586	452.23	Printed	010	IMPERIAL PRINTERS (000222/1)
20079587	1,687.80	Printed	010	IMPERIAL STORES (000225/1)

Selection Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 01/16/2020, Filtered by (Source = A, Pay To = N), Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

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030 - Holtville Unified School District

County Check Register

Bank Account COUNTY - County

ReqPay94a

Register 000076 - 01/16/2020

Payee

Cancel Register (Date)

Fund

Amount Status

Number

Bank Account COUNTY - County, Register 000076, Dated 01/16/2020 (continued)

20079588	30.86	Printed	010	IMPERIAL TRUCK CENTER (000620/2)
20079589	426.22	Printed	010	J W PEPPER (000239/1)
20079590	535.00	Printed	010	JADE SECURITY SYSTEMS (000240/1)
20079591	79.17	Printed	010	JIM REITERS LOCKSMITH AND SAFE (000246/1)
20079592	84.78	Printed	010	KONICA MINOLTA BUSINESS USA (000642/2)
20079593	69.67	Printed	010	KONICA MINOLTA BUSINESS USA (000642/2)
20079594	142.23	Printed	010	KONICA MINOLTA BUSINESS USA (000642/2)
20079595	44.46	Printed	010	KONICA MINOLTA BUSINESS USA (000642/2)
20079596	7.94	Printed	010	KONICA MINOLTA BUSINESS USA (000642/2)
20079597	86.52	Printed	010	KONICA MINOLTA BUSINESS USA (000642/2)
20079598	118.55	Printed	010	KONICA MINOLTA BUSINESS USA (000642/2)
20079599	247.57	Printed	010	KONICA MINOLTA BUSINESS USA (000642/2)
20079600	86.48	Printed	010	KONICA MINOLTA BUSINESS USA (000642/2)
20079601	17.66	Printed	010	KONICA MINOLTA BUSINESS USA (000642/2)
20079602	41.86	Printed	010	KONICA MINOLTA BUSINESS USA (000642/2)
20079603	97.13	Printed	010	KONICA MINOLTA BUSINESS USA (000642/2)
20079604	49.92	Printed	010	KONICA MINOLTA BUSINESS USA (000642/2)
20079605	56.26	Printed	010	KONICA MINOLTA BUSINESS USA (000642/2)
20079606	2,339.92	Printed	010	KONICA MINOLTA BUSINESS USA (000642/2)
20079607	109.04	Printed	010	KONICA MINOLTA PREMIER FINANCE (000642/3)
20079608	3,100.00	Printed	010	LOPEZ, MARIA C. (000539/1)
20079609	72.16	Printed	010	MCT INC (000274/1)
20079610	18.76	Printed	010	MIGUEL MATA (000496/1)
20079611	185.56	Printed	010	ORANGE COUNTY DEPARTMENT OF ED (000294/1)
20079612	154.30	Printed	010	PITNEY BOWES GLOBAL FINANCIAL (000307/2)
20079613	1,839.82	Printed	010	PITNEY BOWES PURCHASE POWER (000308/1)
20079614	2,551.86	Printed	010	QUILL CORP (000318/1)
20079615	44.02	Printed	010	RABOBANK NA (000322/2)
20079616	150.00	Printed	010	ROMANS WATER (000331/1)
20079617	456.00	Printed	010	SCHOOL PATHWAYS LLC (000348/1)
20079618	3,527.01	Printed	130	SECURITAS SECURITY SERVICES SE (000355/1)
20079619	1,353.23	Printed	010	SHAMROCK FOODS COMPANY (000356/1)
20079620	6,610.06	Printed	010	SHI SOFTWARE (000358/1)
20079621	125.65	Printed	010	SOFTCHOICE CORPORATION (000786/1)
20079622	49.67	Printed	010	Sprint Communication Company (000816/2)
				STIFF, LOVETTE (000590/1)

Selection

Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 01/16/2020, Filtered by (Source = A, Pay To = N, Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

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County Check Register

ReqPay94a

Bank Account COUNTY - County

Register 000076 - 01/16/2020

Payee

Cancel Register (Date)

Fund

Amount Status

Number

Bank Account COUNTY - County, Register 000076, Dated 01/16/2020 (continued)

20079623	2,706.60	Printed	010	SUN GRAPHICS PRINTING INC (000378/1)
20079624	6,411.09	Printed	130	SYSCO FOOD SERVICES OF SAN DIE (000384/1)
20079625	400.00	Printed	010	TERMINIX OF IMPERIAL VALLEY (000386/1)
20079626	320.00	Printed	010	Tom A Brady and Sons Inc (000394/1)
20079627	36.81	Printed	010	Tommys Screen Printing (000395/1)
20079628	96.51	Printed	010	UNFIRST CORPORATION (000727/1)
20079629	297.60	Printed	010	Up-Front Footwear, Inc (000845/1)
20079630	50.82	Printed	010	UPS (000409/1)
20079631	39.44	Printed	010	VERDUGO, EILEEN (000582/1)
20079632	1,117.32	Printed	010	Verizon Wireless Services LLC (000422/1)
20079633	504.90	Printed	130	VILLALOBOS, CLAUDIA (000783/1)
20079634	493.28	Printed	010	WESTAIR GASES and EQUIPMENT (000432/1)
20079635	125.00	Printed	010	William L. Heick (000848/1)
20079636	6,685.00	Printed	215	WPNA ARCHITECTURE (000794/1)
20079637	2,015.16	Printed	560	ZIONS FIRST NATIONAL BANK (000445/2)

85 Totals for Register 000076

180,372.48 Number of Items

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030 - Holtville Unified School District

County Check Register

ReqPay94a

Org Summary

Holtville Unified School District

Check #

20079553 through

20079637 Total Count

85

\$180,372.48

Selection Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 01/16/2020, Filtered by (Source = A, Pay To = N, Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

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3:57PM

County Check Register

Bank Account COUNTY - County

ReqPay94a

Register 000075 - 01/09/2020

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
Bank Account COUNTY - County, Register 000075, Dated 01/09/2020					
20078444	2,643.37	Printed	010		A T & T (000008/1)
20078445	222.72	Printed	010		ALSCO AMERICAN LINEN (000024/1)
20078446	418.87	Printed	010		AMAZON CAPITAL SERVICES, INC (000822/1)
20078447	278.80	Printed	010		AVILA, DAVID (000510/1)
20078448	1,634.82	Printed	010		CALIFORNIA SCHOOLS VEBA (000083/1)
20078449	189.06	Printed	010		COSTCO (000110/1)
20078450	6.44	Printed	010		COUNTY MOTOR PARTS (000111/2)
20078451	108.00	Printed	130		CULLIGAN WATER CONDITIONING (000115/1)
20078452	1,032.00	Printed	010		DAVID WEST INSURANCE (000121/1)
20078453	13.37	Printed	130		DEL SOL MARKET (000125/1)
20078454	159.98	Printed	010		DICK BLICK (000486/1)
20078455	308.71	Printed	010		EAN SERVICES, LLC (000688/2)
20078456	55.30	Printed	130		FBC OF HENDERSON LLC (000154/1)
20078457	58.00	Printed	010		FERGUSON ENTERPRISES INC (000156/2)
20078458	121.00	Printed	010		FORENSIC DRUG TESTING (000162/1)
20078459	436.75	Printed	130		FULTON DISTRIBUTING CO (000168/1)
20078460	183.66	Printed	010		GAS COMPANY (000172/1)
20078461	77.07	Printed	010		GEORGES PIZZA (000177/1)
20078462	4,762.34	Printed	010		H B PETROLEUM IN C (000189/1)
20078463	17.16	Printed	130		HARBOR FREIGHT (000190/1)
20078464	712.40	Printed	130		HOLLANDIA DAIRY, INC (000608/1)
20078465	325.37	Printed	010		HOUR PHOTOS MC TROPHIES (000206/1)
20078466	2,200.00	Printed	010		IMPERIAL COUNTY OFFICE OF ED (000218/1)
20078467	3,274.00	Printed	010		JADE SECURITY SYSTEMS (000240/1)
20078468	117.90	Printed	010		JOHN DEERE FINANCIAL (000324/1)
20078469	14.50	Printed	010		JOSE CHABOYA (000497/1)
20078470	746.46	Printed	010		KONICA MINOLTA PREMIER FINANCE (000642/3)
20078471	155.09	Printed	010		LA BRUCHERIE IRRIGATION SUPPLY (000260/1)
20078472	506.20	Printed	010		MEDICAL EYE SERVICES (000276/1)
20078473	125.00	Printed	010		PADILLA JORGE F (000297/1)
20078474	204.97	Printed	010		RABOBANK NA (000322/2)
20078475	75.50	Printed	010		ROMANS WATER (000331/1)
20078476	314.38	Printed	010		SC FUELS (000364/1)
20078477	548.25	Printed	010		SECURITAS SECURITY SERVICES SE (000355/1)
20078478	2,544.22	Printed	130		SHAMROCK FOODS COMPANY (000356/1)

County Check Register

ReqPay94a

Bank Account COUNTY - County

Register 000075 - 01/09/2020

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
Bank Account COUNTY - County, Register 000075, Dated 01/09/2020 (continued)					
20078479	167,924.90	Printed	010		SISC I (000361/1)
20078480	189.68	Printed	010		SPARKLETT'S WATERS (000370/1)
20078481	3,184.39	Printed	130		SYSO FOOD SERVICES OF SAN DIE (000384/1)
20078482	98.79	Printed	010		UNFIRST CORPORATION (000727/1)
20078483	1,326.75	Printed	010		US AWARDS (000412/1)
20078484	679.74	Printed	130		VICS AIR CONDITIONING and ELE (000423/1)
20078485	4,653.27	Printed	010		VISION SERVICE PLAN (000424/1)
20078486	12,418.69	Printed	010		VOL. EMPLOYEES' BENEFITS ASSOC (000480/1)
20078487	818.42	Printed	010		WATER TREATMENT SERVICES (000483/1)

44 Totals for Register 000075

215,886.29 Number of Items

ESCAPE

ONLINE
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County Check Register

ReqPay94a

Org Summary

Holtville Unified School District

Check #

20078444 through

20078487 Total Count

44

\$215,886.29

Selection Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 01/09/2020, Filtered by (Source = A, Pay To = N, Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

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Register 000074 - 12/19/2019

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
Bank Account COUNTY - County, Register 000074, Dated 12/19/2019					
20076909	1,387.51	Printed	010		A T & T (000008/1)
20076910	63.25	Printed	130		ALSCO AMERICAN LINEN (000024/1)
20076911	178.85	Printed	010		AMAZON CAPITAL SERVICES, INC (000822/1)
20076912	2,000.00	Printed	010		Anthem Sports Inc (000032/1)
20076913	59.00	Printed	010		ATS ENVIRONMENTAL INC. (000048/1)
20076914	16.15	Printed	010		AUTO ZONE (000049/1)
20076915	9,075.00	Printed	010		AVID CENTER (000050/2)
20076916	312.68	Printed	010		Benitez, Ariana (000757/1)
20076917	3,741.83	Printed	010		C R and R INCORPORATED (000070/1)
20076918	348.55	Printed	010		D LUPITAS RESTAURANT (000119/1)
20076919	57.08	Printed	010		DAVID and SONS TRUCK REPAIR IN (000120/1)
20076920	39.38	Printed	130		DEL SOL MARKET (000125/1)
20076921	25,577.00	Printed	010		DELL MARKETING LP (000126/1)
20076922	778.57	Printed	010		DISCOUNT SCHOOL SUPPLY (000139/1)
20076923	2,979.32	Printed	010		FOLLETT SCHOOL SOLUTIONS IN (000161/1)
20076924	49.00	Printed	010		FORENSIC DRUG TESTING (000162/1)
20076925	3,071.37	Printed	010		FULTON DISTRIBUTING CO (000168/1)
20076926	192.77	Printed	010		GAS COMPANY (000172/1)
20076927	875.02	Printed	010		GREAT MINDS (000185/1)
20076928	1,574.12	Printed	010		GUITAR CENTER STORES INC (000647/1)
20076929	1,856.31	Printed	010		HARRISON, PATRICA (000523/1)
20076930	1,921.82	Printed	130		HOLLANDIA DAIRY, INC (000608/1)
20076931	130.00	Printed	010		ICOE (000210/1)
20076932	2,674.00	Printed	010		IMPERIAL COUNTY PUBLIC HEALTH (000219/1)
20076933	19,355.24	Printed	010		IMPERIAL IRRIGATION DISTRICT (000221/1)
20076934	11.93	Printed	010		IMPERIAL STORES (000225/1)
20076935	350.00	Printed	010		IMPERIAL VALLEY ROP (000232/1)
20076936	253.44	Printed	010		INTERSTATE BATTERY SYSTEMS OF (000236/1)
20076937	542.04	Printed	010		Jabalera, Sandra (000843/1)
20076938	560.04	Printed	010		JOHNSTON, MYKELL (000663/1)
20076939	4,500.00	Printed	010		LUCIA GUZMAN (000700/1)
20076940	336.70	Printed	010		LYERLY ANNABEL (000557/1)
20076941	266.20	Printed	010		MIGUEL MATA (000496/1)
20076942	300.00	Printed	010		PRACTI CAL INC (000312/1)
20076943	2,778.83	Printed	010		QUILL CORP (000318/1)

Selection

Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 12/19/2019, Filtered by (Source = A, Pay To = N, Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

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3:56PM

County Check Register

ReqPay94a

Bank Account COUNTY - County

Register 000074 - 12/19/2019

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
Bank Account COUNTY - County, Register 000074, Dated 12/19/2019 (continued)					
20076944	8,495.76	Printed	010		RABOBANK NA (000322/2)
20076945	51.50	Printed	010		ROMANS WATER (000331/1)
20076946	2,782.22	Printed	130		SHAMROCK FOODS COMPANY (000356/1)
20076947	106.20	Printed	010		STANBURY UNIFORMS (000651/1)
20076948	5,427.42	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
20076949	605.00	Printed	010		U S POSTMASTER (000621/1)
20076950	87.82	Printed	010		UNFIRST CORPORATION (000727/1)
20076951	7,630.00	Printed	130		VICS AIR CONDITIONING and ELE (000423/1)
20076952	660.90	Printed	130		VILLALOBOS, CLAUDIA (000783/1)
114,059.82		Number of Items		44	Totals for Register 000074

County Check Register

ReqPay94a

Org Summary

Holtville Unified School District

Check #

20076909 through

20076952 Total Count

44

\$114,059.82

Selection Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 12/19/2019, Filtered by (Source = A, Pay To = N, Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

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030 - Holtville Unified School District

County Check Register

ReqPay94a

Bank Account COUNTY - County

Register 000073 - 12/12/2019

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
Bank Account COUNTY - County, Register 000073, Dated 12/12/2019					
20075404	82.54	Printed	010		A T & T (000008/1)
20075405	448.84	Printed	010		ALSCO AMERICAN LINEN (000024/1)
20075406	434.00	Printed	010		ATS ENVIRONMENTAL INC. (000048/1)
20075407	357.21	Printed	010		Benjamin P Schroeder (000823/1)
20075408	5,749.19	Printed	010		CITY OF HOLTVILLE (000102/1)
20075409	1,861.35	Printed	010		COSTCO (000110/1)
20075410	10.25	Printed	010		COUNTY MOTOR PARTS (000111/2)
20075411	280.00	Printed	010		CURRIER and HUDSON (000117/1)
20075412	269.11	Printed	010		D LUPITAS RESTAURANT (000119/1)
20075413	143.15	Printed	010		DEL SOL MARKET (000125/1)
20075414	1,018.81	Printed	010		DELL MARKETING LP (000126/1)
20075415	337.00	Printed	010		Department of Justice Accounting Office (000130/1)
20075416	1,956.08	Printed	130		DOMINOS PIZZA (000142/1)
20075417	240.22	Printed	130		FBC OF HENDERSON LLC (000154/1)
20075418	1,305.56	Printed	130		FULTON DISTRIBUTING CO (000168/1)
20075419	16.57	Printed	010		GAS COMPANY (000172/1)
20075420	719.56	Printed	010		GEORGES PIZZA (000177/1)
20075421	5,020.21	Printed	010		H B PETROLEUM IN C (000189/1)
20075422	203.20	Printed	010		HARBOR FREIGHT (000190/1)
20075423	406.42	Printed	010		HERAZ, ANN (000689/1)
20075424	1,842.86	Printed	130		HOLLANDIA DAIRY, INC (000608/1)
20075425	259.83	Printed	010		HOLTVILLE UNIFIED FOOD SERVICE (000201/1)
20075426	1,655.33	Printed	010		HOME DEPOT DEPT 32-2149095931 (000203/1)
20075427	275.00	Printed	010		ICOE (000210/1)
20075428	25.00	Printed	010		IMPERIAL COUNTY OFFICE OF ED (000218/1)
20075429	36.00	Printed	010		IMPERIAL COUNTY PUBLIC HEALTH (000219/1)
20075430	95.00	Printed	010		IMPERIAL COUNTY PUBLIC HEALTH (000219/1)
20075431	1,890.28	Printed	010		IMPERIAL IRRIGATION DISTRICT (000221/1)
20075432	331.49	Printed	010		IMPERIAL STORES (000225/1)
20075433	1,620.63	Printed	010		IMPERIAL TRUCK CENTER (000620/2)
20075434	175.00	Printed	010		IMPERIAL VALLEY ROP (000232/1)
20075435	156.71	Printed	010		JOHN DEERE FINANCIAL (000324/1)
20075436	116.14	Printed	010		KC MANUFACTURING INC (000252/1)
20075437	68.44	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)
20075438	115.72	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)

County Check Register

ReqPay94a

Bank Account COUNTY - County

Register 000073 - 12/12/2019

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
Bank Account COUNTY - County, Register 000073, Dated 12/12/2019 (continued)					
20075439	175.97	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)
20075440	177.62	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)
20075441	136.93	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)
20075442	26.65	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)
20075443	151.12	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)
20075444	97.81	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)
20075445	136.70	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)
20075446	263.20	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)
20075447	73.92	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)
20075448	165.32	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)
20075449	107.88	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)
20075450	26.92	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)
20075451	746.46	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)
20075452	311.56	Printed	010		LANSMAN, AMY (000545/1)
20075453	13.54	Printed	010		LEMUS, MARIO (000638/1)
20075454	103.55	Printed	010		LOPEZ, MARIA C. (000539/1)
20075455	1,241.40	Printed	010		MEDCO ATHLETIC SUPPLIES (000275/1)
20075456	506.20	Printed	010		MEDICAL EYE SERVICES (000276/1)
20075457	556.44	Printed	010		PEARSON EDUCATION (000301/1)
20075458	176.90	Printed	010		PITNEY BOWES GLOBAL FINANCIAL (000307/2)
20075459	485.91	Printed	010		QUILL CORP (000318/1)
20075460	99.99	Printed	010		RABOBANK NA (000322/2)
20075461	421.97	Printed	010		REMINDEBAND, INC (000802/1)
20075462	332.81	Printed	010		ROMANS WATER (000331/1)
20075463	639.64	Printed	010		RUIZ, CELSO (000576/1)
20075464	24,327.42	Printed	010		SAN DIEGO CO OFFICE OF EDUCATI (000334/1)
20075465	150.00	Printed	010		SCHOOL PATHWAYS LLC (000348/1)
20075466	4,400.00	Printed	010		SchoolsFirst Plan Admin (000842/1)
20075467	1,004.25	Printed	010		SECURITAS SECURITY SERVICES SE (000355/1)
20075468	4,419.57	Printed	130		SHAMROCK FOODS COMPANY (000356/1)
20075469	253.80	Printed	010		SPARKLETT'S WATERS (000370/1)
20075470	7,008.94	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
20075471	321.00	Printed	010		TERMINIX OF IMPERIAL VALLEY (000386/1)
20075472	1,802.50	Printed	010		THYSSENKRUPP ELEVATOR CORP (000706/1)
20075473	320.00	Printed	010		Tom A Brady and Sons Inc (000394/1)

County Check Register

ReqPay94a

Bank Account COUNTY - County

Register 000073 - 12/12/2019

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
Bank Account COUNTY - County, Register 000073, Dated 12/12/2019 (continued)					
20075474	96.51	Printed	010		UNFIRST CORPORATION (000727/1)
20075475	1,475.91	Printed	010		VALLEY VET SUPPLY (000416/1)
20075476	40.02	Printed	010		VERDUGO, EILEEN (000582/1)
20075477	1,128.67	Printed	010		Verizon Wireless Services LLC (000422/1)
20075478	85.00	Printed	010		VICS AIR CONDITIONING and ELE (000423/1)
20075479	407.25	Printed	130		VILLALOBOS, CLAUDIA (000783/1)
20075480	818.42	Printed	010		WATER TREATMENT SERVICES (000483/1)
20075481	26.24	Printed	010		WESTAIR GASES and EQUIPMENT (000432/1)

78 Totals for Register 000073

84,784.61 Number of Items

County Check Register

ReqPay94a

Org Summary

Holtville Unified School District

Check #

20074896 through

20075481 Total Count

79

\$90,938.89

Selection Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 12/12/2019, Filtered by (Source = A, Pay To = N, Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

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4:12PM

HOLTVILLE UNIFIED SCHOOL DISTRICT

School Board Meeting Agenda

PERSONNEL

MEMORANDUM

TO: BOARD OF TRUSTEES
FROM: CELSO RUIZ, SUPERINTENDENT
SUBJECT: CLASSIFIED RESIGNATION
DATE: JANUARY 21, 2020

The Board is requested to accept the following Classified Resignation:

A)

1. Jose S. Sanchez	Paraprofessional	HMS
2. Valerie Velasco	Paraprofessional	Finley

MEMORANDUM

TO: BOARD OF TRUSTEES
FROM: CELSO RUIZ, SUPERINTENDENT
SUBJECT: CLASSIFIED MATERNITY LEAVE
DATE: JANUARY 21, 2020

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

- 1) Raquel Ramirez Murillo beginning March 16, 2020.

MEMORANDUM

TO: BOARD OF TRUSTEES
FROM: CELSO RUIZ, SUPERINTENDENT
SUBJECT: CLASSIFIED EMPLOYMENT FOR 2019/20
DATE: JANUARY 21, 2020 .

The Board is requested to approve the following Classified Employment:

1. Jose Ambriz	ASES Team Leader	HMS
2. Corella Hernandez	ASES Team Leader	Finley
3. Avery Lawson	ASES Team Leader	Finley
4. Mireya Alcantar	ASES Team Leader	Finley

MEMORANDUM

TO: BOARD OF TRUSTEES
FROM: CELSO RUIZ, SUPERINTENDENT
SUBJECT: CERTIFICATED MATERNITY LEAVE
DATE: JANUARY 21, 2020

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

- 1) Nayeli Garcia beginning February 18, 2020 for 8 weeks, possibly 12 weeks.

HOLTVILLE UNIFIED SCHOOL DISTRICT
School Board Meeting Agenda

GENERAL BUSINESS

Valenzuela/CAHSEE Lawsuit Settlement
Quarterly Report on *Williams* Uniform Complaints
[Education Code § 35186(d)]

District: Holtville Unified School District

Person completing this form: Ann Heraz

Title: Admin Assistant

Quarterly Report Submission Date: *(check one)*

☐ October 2019

Quarter Ending Sept. 30, 2019

☒ January 2020

Quarter Ending Dec. 31, 2019

☐ April 2020

Quarter Ending Mar. 31, 2020

☐ July 2020

Quarter Ending June 30, 2020

Date for information to be reported publicly at governing board meeting: January 21, 2020

Please check the box that applies:

☒ No complaints were filed with any school in the district during the quarter indicated above.

☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Facilities Conditions	0		
Teacher Vacancy or Misassignment	0		
TOTALS	0		

Celso Ruiz

Print Name of District Superintendent

Signature of District Superintendent

Date

MEMORANDUM

TO: BOARD OF TRUSTEES
FROM: CELSO RUIZ, SUPERINTENDENT
SUBJECT: OBSOLETE ITEMS
DATE: JANUARY 21, 2020

Holtville Technology Department is requesting permission from the Governing Board to dispose of items considered to be obsolete, junk, or have no value, and to be discarded:

1. Monitors
2. Projectors
3. Docking Stations
4. Laptops
5. Personal Computers
6. Shredders
7. Televisions
8. Electronic Calculators
9. Desktops
10. Switches
11. Laminators
12. Microwaves
13. VoIP Phones
14. Tablets
15. UPS
16. Servers
17. Document Cameras
18. Access Points
19. Wireless Receivers
20. Multiplexer
21. Audiometer
22. Form Reader
23. External Storages
24. Video Inputs

MEMORANDUM

TO: BOARD OF TRUSTEES
FROM: CELSO RUIZ, SUPERINTENDENT
SUBJECT: OBSOLETE ITEMS
DATE: JANUARY 21, 2020

Holtville Cafeteria is requesting permission from the Governing Board to dispose of items considered to be obsolete, junk, or have no value, and to be discarded:

- | | |
|---------------------------------|--------|
| 1. Stove 6 burners 36' grill | Finley |
| 2. Stove 8 burners 24' grill | Finley |
| 3. Stove 6 burners 36' grill | HHS |
| 4. Stackable pizza ovens | Finley |
| 5. Reach in 2 door refrigerator | Pine |
| 6. Reach in 2 door freezer | HMS |

MEMORANDUM

TO: BOARD OF TRUSTEES
FROM: CELSO RUIZ, SUPERINTENDENT
SUBJECT: TRANSITIONAL KINDERGARTEN ADMISSION 2015/16 SY
DATE: JANUARY 21, 2020

The Board is requested to approve the following student for the Transitional Kindergarten Program at Finley Elementary for the 2019/20 sy:

- A)
1. Student ID #502210

MEMORANDUM

TO: BOARD OF TRUSTEES
FROM: CELSO RUIZ, SUPERINTENDENT
SUBJECT: OUT OF STATE AND OVERNIGHT CONFERENCE
DATE: JANUARY 21, 2020

The Board is requested to approve the following Out of State and Overnight Conference to Las Vegas, NV for selected teachers and staff:

- 1) Eulalia Hayden
- 2) Nicole Tumbaga
- 3) Brenda Villegas
- 4) Crystal Arias
- 5) Nancy Perez
- 6) Fernando Acosta
- 7) Lupita Perez
- 8) Dalia Padilla
- 9) Tonya Hawk

HOLTVILLE UNIFIED SCHOOL DISTRICT
School Board Meeting Agenda

ACTION/DISCUSSION