



HOLTVILLE UNIFIED SCHOOL DISTRICT

Governing Board of Trustees

Regular Board Meeting

June 16, 2025

Board of Trustees

Ben Abatti Jr., President

Julie Duarte, Clerk

Kevin Grizzle, Member

Larry Iten, Member

Jared Garewal, Member

Superintendent

Celso Ruiz

Assistant Superintendent

John Paul Wells



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

Monday, June 16, 2025

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

Holtville Unified School District, Board Room, 621 East 6th 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

Ben Abatti Jr., President

Julie Duarte, Clerk

Kevin Grizzle, Member

Larry Iten, Member

Jared Garewal, 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) Negotiations with the CSEA Chapter 338 – Pursuant to Government Code Section 3549.1

*B) Conference with Labor Negotiator Pursuant to Government Code Section 54957.6: Agency
Negotiator: Superintendent; Employee organization: Holtville Teachers Association*

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

5. REPORTABLE CLOSED SESSION ACTIONS:

**BOARD OF TRUSTEES
HOLTVILLE UNIFIED SCHOOL DISTRICT
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6. RECOGNITIONS

Perfect Attendance students – Maria Lopez

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: May 19, 2025 Pgs. 4-6
(Supplemental Information)

B. FINANCE AND BUSINESS

- 1) Warrant Orders week beginning 5/15/25 to week ending 6/12/25 Pgs. 8-22
(Supplemental Information)

C. PERSONNEL SERVICES

- 1) Certificated Employment Pg. 24
2) Summer School Employment Pg. 25-26
3) Certificated Medical Leave Pg. 27
4) Extra Duty Resignation Pg. 28
5) Classified Resignation Pg. 29
6) Coaching Resignation Pg. 30

D. GENERAL BUSINESS

The Board is asked to approve the following items:

- 1) Agreement for Legal Services with Currier & Hudson Pgs. 31-33
2) Grant Award Notification for 2024-25 Mental health Average Daily Attendance \$19,068 Pg. 34
3) IID Grant for Energy Modernization in Schools (GEMS) \$70,000 Pg. 35
4) Agreement between the ECESD & HUSD for the provision of Special Education Services Pgs. 36-47

**BOARD OF TRUSTEES
HOLTVILLE UNIFIED SCHOOL DISTRICT
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GENERAL BUSINESS continued

- | | |
|--|------------|
| 5) 2026-26 Consolidated Application & Reporting System (CARS) Spring Release | Pgs. 48-55 |
| 6) Renaissance Services Renewal Quote | Pgs. 56-60 |
| 7) SchoolsPLP Attendance Recovery Services Quote | Pg. 61 |
| 8) Remind to ParentSquare Transition Quote | Pgs. 62-66 |
| 9) School Plan for Student Achievement (SPSA) for each school site | Pgs. **** |

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

10. PUBLIC HEARING At this time is there any questions or comments regarding:

- A) A Public Hearing regarding the 2025-26 Local Control & Accountability Plan (LCAP) Pgs. 69-69
B) A Public Hearing regarding the Holtville Unified School District's 2024/25 Estimated Actuals
2025-26 July 1 Budget Report Pg. 70

11. ACTION/DISCUSSION ITEMS

The Board is asked to approve the following items:

- A) Approve Board Resolution 2024/25-006 to Authorize Temporary Borrowing Between Funds of the School District for Fiscal Year 2025-26

(Mr. Wells) Pg. 72

Motion: _____ Second: _____
Roll Call Vote: Abatti: ____ Duarte: ____ Grizzle: ____ Iten: ____ Garewal: ____
Ayes: ____ Nays: ____ Vote: ____ - ____

- B) Approve Board Resolution 2024/25-007 Approval of Participation in Bids/Contracts of other Public Agencies, Authority to Award Piggyback Contracts

(Mr. Wells) Pgs. 73-74

Motion: _____ Second: _____
Roll Call Vote: Abatti: ____ Duarte: ____ Grizzle: ____ Iten: ____ Garewal: ____
Ayes: ____ Nays: ____ Vote: ____ - ____

12. FUTURE BOARD MEETING DATE

Wednesday, June 18, 2025, is the next Regular Board Meeting
Monday, June 23, 2025, is the next Special Board Meeting (if needed)

13. ADJOURNMENT

14. CLOSED SESSION if needed

- A) Negotiations with the CSEA Chapter 338 – Pursuant to Government Code Section 3549.1
B) Conference with Labor Negotiator Pursuant to Government Code Section 54957.6: Agency Negotiator: Superintendent; Employee organization: Holtville Teachers Association
C) Closed Session in accordance with Government Code section 54957: Public Employee Discipline/Dismissal/Release

**** A copy is available at the District Office and/or online www.husd.net

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

CONSENT AGENDA

HOLTVILLE UNIFIED SCHOOL DISTRICT
School Board Meeting Agenda

MINUTES

**Holtville Unified School District
Regular Board Meeting
Minutes – May 19, 2025**

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The Board of Trustees of the Holtville Unified School District met in a Regular Session on May 19, 2025, at the Holtville Unified School District Board Room 621 E 6th Street, Holtville, California. The meeting was called to order at 5:01 p.m. by the Presiding Chairman.

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

MEMBERS ABSENT: Larry Iten, Member

MODIFICATION OF THE AGENDA: Moved by Trustee Garewal, Seconded by Trustee Grizzle to change Item 12D to 12A if Mr. Arevalo needs to leave early. Ayes: 4, Nays: 0. Vote: 4-0.

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

CLOSED SESSION

Negotiations with the CSEA Chapter 338- Pursuant to Government Code Section 3549.1
Conference with Labor Negotiator Pursuant to Government Code Section 54957.6: Agency
Negotiator: Superintendent; Employee Organization: Holtville Teachers Association

REPORT OF CLOSED SESSION In: 5:05 p.m. **Out:** 6:12 p.m.
Nothing to report.

RECOGNITIONS

Migrant Speech & Debate – Finley: Nathalia Ramos, Sofia Gomez Meza, Jorge Garcia Torres, Florencia Corona. HMS: Ashley Ruiz, Maria Salgado, Gabriela Arrellano. HHS: Yanesi Padilla, Naomi Marquez, Ayleen Ruiz Lopez, Destiny Gonzalez, Jonathan Hurtado.
HHS Boys Volleyball – Sebastian Alatorre, Rodrigo Barajas, Sergio Delgado, Daniel Garcia, Devron Gray, Eduardo Murillo, Ramon Romo Tapia, Hector Sanchez, Luis Vera, Cesar Yanez.
Finley Mariachi group played 3 songs for the Board members and audience.

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. None

COMMUNICATIONS FROM THE SCHOOL DISTRICT

HTA – Ms. Arias read a brief statement regarding the current negotiations and congratulated Mrs. Harrison on her retirement.

Luis Martinez – students at HHS just finished the CAASSP testing. Senior finals will begin next week. Grad night will be June 1 for HHS seniors.

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Garewal – congratulated Mrs. Harrison on her retirement. Impressed with the mariachi group.
Grizzle – congratulated Mrs. Harrison.
Duarte – congratulated Mrs. Harrison on her retirement and the great year at Pine school.
Congrats to the mariachi and the students recognized tonight.
Abatti - congratulated Mrs. Harrison on her retirement and joked that she was too young to retire.
The mariachi and students recognized tonight make him proud of HUSD.
Wells - congratulated Mrs. Harrison and thanked her for always being kind, positive and caring.
He gave the monthly business brief.
Ruiz - congratulated Mrs. Harrison.

**CONSENT AGENDA
GENERAL FUNCTIONS**

Moved by Trustee Grizzle, Seconded by Trustee Duarte to approve the following consent agenda items as follows: GENERAL FUNCTION – Adoption of Minutes: April 14, 2025. FINANCE AND BUSINESS – Warrant orders week beginning 4/17/25 to week ending 5/15/25. PERSONNEL SERVICES – Classified Employment of Emilia Garay Rosales, Cafeteria Sub (District); Carmen Montoya, Counseling Secretary (HHS). Classified Resignation of Teana Heiter, ASES/ELOP Tutor; Angelica Gonzalez, ASES/ELOP Tutor; Carmen Montoya, Attendance Secretary (HHS). Certificated Management Retirement of Patricia Harrison, Principal (Pine), 7/316/25. Coaching Resignation of Rafael Lopez, HHS Assistant Baseball Coach 5/15/25. Coaching Employment of Gerardo Casarez, Assistant Boys Volleyball, \$3,283; Samantha Williams, Girls Basketball Coach, Pine; Brian Phillips, Co-ed Football Coach, Pine. Classified Medical Leave of Norma Contreras, Cafeteria Worker II, 5/8/25-8/10/25. GENERAL BUSINESS – Out of State trip for Finley ASB students to Waylon's Water Park in Yuma, AZ - 5/22/25. Overnight trip for HHS Swim team to CIF Finals in San Diego, CA 5/9/25-5/10/25. Donation in the amount of \$3,833.27 to Holtville FFA from California Future Farmers. Finley school requested to dispose of obsolete items. California Adult Education Program (CAEP) Imperial County Adult Ed Consortium Members. San Joaquin County Office of Ed CODESTACK MOU with HUSD. Quarterly report on Williams Uniform Complaints for April 2025. AVID District Path Training Agreement. AVID Membership Renewal. 2025-26 CIF Membership 7 Agreement with HUSD. 2025-26 HUSD School Board Meeting calendar. Ellevation Curriculum renewal quote. IID Glow-LED Light Grant notification to replace or upgrade current lighting at HHS gym, tennis courts and all lighting located in HHS football and baseball fields. Updated SPSA for freedom Academy with WASC report suggestions. HMS Fundraiser selling Flex Caps for \$22. All approved by unanimous votes, Ayes: 4, Nays: 0. Vote: 4-0.

INFORMATION ITEMS

Greg Cox gave an update on construction. HMS Fence, the guy is installing the gates. HHS fire alarm is progressing, 80% completion. HHS Gym, the architect, has uploaded the plans to DSA. The approval will be soon. They discovered that there needs to be more lighting in an area by the new gym. The crew will be ready as soon as they get the green light.

Mr. Arevalo gave information on the Holtville High School students' option of earning an associate's degree. A student would be able to take college courses from Freshman to Senior year, and graduate from high school and earn an associate's degree. The AA could be in either Administrative Justice or Social Science.

PUBLIC HEARING

Pursuant to Government Code Section 3547 (a) regarding the Initial Proposal from the District to the California School Employees Association, Chapter 338, for the 2024-25 reopener negotiations.

ACTION/DISCUSSION ITEMS Moved by Trustee Garewal, Seconded by Trustee Grizzle to adopt the Initial proposal from the District to the California School Employees Association, Chapter 338, for 2024-25 reopener negotiations. Passed by unanimous votes Ayes: 4, Nays: 0. Vote: 4-0. Moved by Trustee Grizzle, Seconded by Trustee Duarte to approve Jesus Gonzalez to teach Business, grades 9th – 12th at Holtville High School with an English Language Variable Term Waiver for the 2025-26 school year. Preferential Student Vote; Aye. Passed by unanimous votes Ayes: 5, Nays: 0. Vote: 5-0. Moved by Trustee Garewal, Seconded by Trustee Grizzle to approve Enterprise vehicle leases of seven (7) 2025 Ford Transit-350 passenger vans and one (1) 2025 Nissan Altima. Preferential Student Vote; Aye. Passed by unanimous votes Ayes: 5, Nays: 0. Vote: 5-0. Moved by Trustee Garewal, Seconded by Trustee Duarte to approve the criteria for the Holtville High School Salutatorian and Valedictorian. Mr. Arevalo presented a PowerPoint on the criteria for the Holtville High School Salutatorian and Valedictorian. The first slide included the current Valedictorian and Salutatorian criteria. The process included multiple meetings throughout the year by a group of counselors and teachers. Information was gathered and conversation took place with disaggregated data. Additional HHS graduates will be recognized as follows with annotations included on official transcripts: Cum Laude: all graduates with a weighted overall GPA of 3.5-3.74; Magan Cum Laude: 3.75-3.99; Summa Cum Laude: 4.0 or higher. The Valedictorian shall be the graduate with the highest weighted overall GPA. The Salutatorian shall be the graduate with the second highest weighted overall GPA. If two students tie for Valedictorian, no Salutatorian shall be named. In the event of a single Valedictorian and two students tied for Salutatorian, all Salutatorians shall be honored. A system of rules for the Valedictorian and salutatorian include: must be enrolled at HHS as a full-time student for at least six complete semesters; students must have a full class schedule during their high school career (a full class schedule at HHS without any early release periods); students shall not take any office/library aide courses; all courses must be regular academic courses; all courses offered at HHS, taught by HHS faculty, and which are included on official HHS student

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transcripts, shall be included in GPA calculation; AP & Honors courses at HHS, taught by HHS faculty, must be taken at HHS. Preferential Student Vote; Aye. Passed by unanimous votes Ayes: 5, Nays: 0. Vote: 5-0.

FUTURE BOARD MEETING DATE

Regular Board Meeting: Monday, June 16, 2025
Regular Board Meeting: Wednesday, June 18, 2025
Special Board Meeting: Monday, June 23, 2025

ADJOURNMENT

The meeting adjourned at 7:23 p.m.

CLOSED SESSION

Negotiations with the CSEA Chapter 338- Pursuant to Government Code Section 3549.1
Conference with Labor Negotiator Pursuant to Government Code Section 54957.6: Agency
Negotiator: Superintendent; Employee Organization: Holtville Teachers Association

REPORT OF CLOSED SESSION In: 7:25 p.m. Out: 8:26 p.m.

Nothing to report.

ADJOURNMENT

The meeting adjourned at 8:26 p.m.

**Julie Duarte, Clerk
Holtville Unified School District
Board of Trustees**

HOLTVILLE UNIFIED SCHOOL DISTRICT
School Board Meeting Agenda

WARRANTS

Register 000346 - 05/15/2025

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
Bank Account COUNTY - County, Register 000346, Dated 05/15/2025					
25323711	22,463.34	Printed	010		AMAZON CAPITAL SERVICES, INC (000822/1)
25323712	50.00	Printed	010		ANTUNEZ AUTO BODY PARTS (000033/1)
25323713	246.91	Printed	010		AVILA, DAVID (000510/1)
25323714	50.95	Printed	010		Baja Desert Tire Co (000052/2)
25323715	4,462.45	Printed	010		C R and R INCORPORATED (000070/2)
25323716	440.00	Printed	010		CALIFORNIA AG TEACHERS ASSOC (000076/1)
25323717	530.00	Printed	010		CALIFORNIA AG TEACHERS ASSOC (000076/1)
25323718	465.00	Printed	010		CALIFORNIA AG TEACHERS ASSOC (000076/1)
25323719	469.00	Printed	010		CARDMEMBER SERVICES (000322/2)
25323720	9,990.00	Printed	110		CASAS (000087/1)
25323721	4,058.81	Printed	010		CITY OF HOLTVILLE (000102/1)
25323722	4,348.36	Printed	010		COX LINDSAY (000522/1)
25323723	2,029.40	Printed	010		Cronkright, Carson (000916/3)
25323724	4,200.00	Printed	010		CURRIER and HUDSON (000117/2)
25323725	30.00	Printed	010		David West (000758/1)
25323726	1,140.00	Printed	010		DAVID WEST INSURANCE (000121/1)
25323727	32.88	Printed	130		DEL SOL MARKET (000125/1)
25323728	1,463.75	Printed	010		EMPLOYMENT DEVELOPMENT DEPT (000151/1)
25323729	440.00	Printed	010		EWELL EDUCATIONAL SERVICES (001186/1)
25323730	71.75	Printed	130		FBC OF HENDERSON LLC (000154/3)
25323731	17,670.00	Printed	010		FINNEY ARCHITECTS, INC (001156/1)
25323732	178.00	Printed	010		FORENSIC DRUG TESTING (000162/1)
25323733	2,950.00	Printed	010		GATEKEEPER SYSTEMS USA (001373/2)
25323734	3,412.75	Printed	130		GOLD STAR FOODS, INC (001163/2)
25323735	373.30	Printed	010		HARRISON, PATRICA (000523/1)
25323736	1,126.12	Printed	130		HOLLANDIA DAIRY, INC (000608/1)
25323737	852.00	Printed	010		HOLTVILLE UNIFIED SCHOOL DISTR (000202/1)
25323738	845.00	Printed	010		HOME DEPOT DEPT 32-2149095931 (000203/1)
25323739	1,074.77	Printed	010		HONORS GRADUATION LLC (000745/1)
25323740	82.75	Printed	010		Jabalera, Sandra (000843/1)
25323741	376.61	Printed	010		JOHN DEERE FINANCIAL (000324/1)
25323742	247.33	Printed	130		LUZ CHABOLLA (000495/1)
25323743	125.85	Printed	010		MARTINEZ, ANTHONY (000687/2)
25323744	906.14	Printed	010		PITNEY BOWES BANK INC PURCHASE POWER (000308/2)
25323745	115.29	Printed	010		R S D (000320/1)

Selection Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 05/15/2025, Filtered by (Bank Account(s) IN ('COUNTY'), Source = A, Pay To = N, Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

Register 000346 - 05/15/2025

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
Bank Account COUNTY - County, Register 000346, Dated 05/15/2025 (continued)					
25323746	1,126.16	Printed	010		RIGOBERTO PONCE (001249/1)
25323747	101.55	Printed	010		ROMANS WATER (000331/1)
25323748	621.37	Printed	010		ROSAS, SUJHEY (001303/1)
25323749	875.00	Printed	010		RUBEN MACIAS (001255/1)
25323750	272.50	Printed	010		RUIZ, CELSO (000576/1)
25323751	4,855.84	Printed	130		SHAMROCK FOODS COMPANY (000356/2)
25323752	1,988.80	Printed	010		SISC II Life Ins (000474/1)
25323753	212,660.71	Printed	010		SISC III- INS (000361/1)
25323754	1,042.48	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
25323755	357.94	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
25323756	300.90	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
25323757	519.12	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
25323758	599.29	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
25323759	134.34	Printed	010		T-Mobile USA, Inc. (001153/1)
25323760	336.32	Printed	010		TK ELEVATOR CORP (000706/2)
25323761	341.65	Printed	010		UNFIRST CORPORATION (000727/2)
25323762	2,018.19	Printed	010		Velazquez, Gerardo (000795/1)
25323763	855.00	Printed	010		WATER TREATMENT SERVICES (000483/1)
25323764	7,855.00	Printed	010		WESTERN ENVIRONMENTAL & SAFETY (000433/2)
324,180.67			Number of Items	54	Totals for Register 000346

County Check Register

ReqPay94a

Org Summary			
Holtville Unified School District			
Check #	25323711 through	25323764 Total Count	54
			\$324,180.67

Register 000347 - 05/22/2025

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
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Bank Account COUNTY - County, Register 000347, Dated 05/22/2025

25324699	194.43	Printed	010		A T & T (000008/2)
25324700	400.00	Printed	010		AHUMADA'S GARAGE DOORS (001137/1)
25324701	2,280.18	Printed	010		AMAZON CAPITAL SERVICES, INC (000822/1)
25324702	1,320.23	Printed	010		ANIXTER INC (000031/2)
25324703	2,685.00	Printed	010		AP BY THE SEA (000893/1)
25324704	92.98	Printed	010		AUTO ZONE (000049/1)
25324705	564.20	Printed	010		Baja Desert Tire Co (000052/2)
25324706	79.35	Printed	010		Benitez, Ariana (000757/2)
25324707	2,360.00	Printed	010		BYE BYE PIGEONS (001366/1)
25324708	88.28	Printed	010		CAPITAL ONE TRADE CREDIT (000972/3)
25324709	1,560.35	Printed	010		COLLEGE BOARD (000107/1)
25324710	183.39	Printed	010		COSTCO (000110/1)
25324711	7,095.97	Printed	010		D LUPITAS RESTAURANT (000119/1)
25324712	49,829.85	Printed	010		D.W. HIBBERT ELECTRIC CO, INC (001364/1)
25324713	11.91	Printed	130		DEL SOL MARKET (000125/1)
25324714	32.00	Printed	010		Department of Justice Accounting Office (000130/1)
25324715	126,350.00	Printed	210		ESR Construction (000864/1)
25324716	43,700.00	Printed	210		ESR Construction (000864/1)
25324717	71.75	Printed	130		FBC OF HENDERSON LLC (000154/3)
25324718	28.78	Printed	010		FEDERAL EXPRESS CORP (000155/1)
25324719	81,425.00	Printed	130		FOODSERVICE SUSTAINABILITY (001381/1)
25324720	420.20	Printed	010		GAS COMPANY (000172/1)
25324721	1,694.76	Printed	130		GOLD STAR FOODS, INC (001163/2)
25324722	2,348.59	Printed	130		HOLLANDIA DAIRY, INC (000608/1)
25324723	8,298.00	Printed	010		HOLTVILLE UNIFIED SCHOOL DISTR (000202/1)
25324724	1,575.00	Printed	010		IMPERIAL COUNTY BEHAVIORAL (000216/1)
25324725	30,075.43	Printed	010		IMPERIAL IRRIGATION DISTRICT (000221/1)
25324726	296.99	Printed	010		KC AUTO SERVICE LLC (001368/1)
25324727	165.76	Printed	010		Melissa Palacios (001064/1)
25324728	9,669.00	Printed	010		Modus Systems Inc. (001059/1)
25324729	1,435.77	Printed	130		PAPA JOHNS PIZZA (001318/1)
25324730	2,632.02	Printed	010		QUILL CORP (000318/1)
25324731	57.10	Printed	010		QUILL CORP (000318/1)
25324732	13,309.80	Printed	130		SHAMROCK FOODS COMPANY (000356/2)
25324733	380.00	Printed	010		SPEARS HAWAIIAN SHAVED ICE (000782/1)

Selection Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 05/22/2025, Filtered by (Bank Account(s) IN ('COUNTY'), Source = A, Pay To = N, Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

Register 000347 - 05/22/2025

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
Bank Account COUNTY - County, Register 000347, Dated 05/22/2025 (continued)					
25324734	300.02	Printed	130		SYSO FOOD SERVICES OF SAN DIE (000384/1)
25324735	137.67	Printed	130		SYSO FOOD SERVICES OF SAN DIE (000384/1)
25324736	132.52	Printed	130		SYSO FOOD SERVICES OF SAN DIE (000384/1)
25324737	721.07	Printed	130		SYSO FOOD SERVICES OF SAN DIE (000384/1)
25324738	1,748.14	Printed	130		SYSO FOOD SERVICES OF SAN DIE (000384/1)
25324739	644.41	Printed	130		SYSO FOOD SERVICES OF SAN DIE (000384/1)
25324740	264.00	Printed	130		SYSO FOOD SERVICES OF SAN DIE (000384/1)
25324741	282.55	Printed	130		SYSO FOOD SERVICES OF SAN DIE (000384/1)
25324742	342.70	Printed	130		SYSO FOOD SERVICES OF SAN DIE (000384/1)
25324743	269.15	Printed	130		SYSO FOOD SERVICES OF SAN DIE (000384/1)
25324744	370.51	Printed	130		SYSO FOOD SERVICES OF SAN DIE (000384/1)
25324745	522.30	Printed	130		SYSO FOOD SERVICES OF SAN DIE (000384/1)
25324746	245.63	Printed	130		SYSO FOOD SERVICES OF SAN DIE (000384/1)
25324747	187.11	Printed	130		SYSO FOOD SERVICES OF SAN DIE (000384/1)
25324748	383.76	Printed	130		SYSO FOOD SERVICES OF SAN DIE (000384/1)
25324749	587.00	Printed	130		SYSO FOOD SERVICES OF SAN DIE (000384/1)
25324750	1,346.92	Printed	130		SYSO FOOD SERVICES OF SAN DIE (000384/1)
25324751	157.82	Printed	130		SYSO FOOD SERVICES OF SAN DIE (000384/1)
25324752	470.00	Printed	010		Tom A Brady and Sons Inc (000394/1)
25324753	513.41	Printed	010		US AWARDS (000412/1)
402,338.76				55	Totals for Register 000347

County Check Register

ReqPay94a

Org Summary			
Holtville Unified School District			
Check #	25324699 through	25324753 Total Count	55
			\$402,338.76

Register 000348 - 05/29/2025

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
Bank Account COUNTY - County, Register 000348, Dated 05/29/2025					
25325777	3,681.98	Printed	010		AMAZON CAPITAL SERVICES, INC (000822/1)
25325778	69.58	Printed	010		CALIFORNIA ASSOCIATION FFA (000077/1)
25325779	9,935.76	Printed	010		CARDMEMBER SERVICES (000322/2)
25325780	495.30	Printed	130		CDE CASHIERS OFFICE (000095/1)
25325781	6,225.00	Printed	010		CURRIER and HUDSON (000117/2)
25325782	644.12	Printed	010		D LUPITAS RESTAURANT (000119/1)
25325783	101.53	Printed	010		DEL SOL MARKET (000125/1)
25325784	71.75	Printed	130		FBC OF HENDERSON LLC (000154/3)
25325785	11,664.00	Printed	300		FINNEY ARCHITECTS, INC (001156/1)
25325786	14.62	Printed	010		GAS COMPANY (000172/1)
25325787	532.52	Printed	010		GEORGES PIZZA (000177/1)
25325788	3,156.80	Printed	130		GOLD STAR FOODS, INC (001163/2)
25325789	2,436.48	Printed	010		HARRISON, PATRICA (000523/1)
25325790	748.63	Printed	130		HOLLANDIA DAIRY, INC (000608/1)
25325791	14.45	Printed	010		HOLTVILLE UNIFIED SCHOOL DISTR (000202/1)
25325792	13.74	Printed	010		HOLTVILLE UNIFIED SCHOOL DISTR (000202/1)
25325793	15.72	Printed	010		HOLTVILLE UNIFIED SCHOOL DISTR (000202/1)
25325794	16.25	Printed	010		HOLTVILLE UNIFIED SCHOOL DISTR (000202/1)
25325795	15.76	Printed	010		HOLTVILLE UNIFIED SCHOOL DISTR (000202/1)
25325796	14.31	Printed	010		HOLTVILLE UNIFIED SCHOOL DISTR (000202/1)
25325797	15.15	Printed	010		HOLTVILLE UNIFIED SCHOOL DISTR (000202/1)
25325798	277.38	Printed	010		HOLTVILLE USD- TRANSPORTATION DEPARTMENT (000661/1)
25325799	277.38	Printed	010		HOLTVILLE USD- TRANSPORTATION DEPARTMENT (000661/1)
25325800	58.29	Printed	010		HOLTVILLE USD- TRANSPORTATION DEPARTMENT (000661/1)
25325801	312.22	Printed	010		HOLTVILLE USD- TRANSPORTATION DEPARTMENT (000661/1)
25325802	177.80	Printed	010		HOLTVILLE USD- TRANSPORTATION DEPARTMENT (000661/1)
25325803	50.00	Printed	010		HOLTVILLE USD- TRANSPORTATION DEPARTMENT (000661/1)
25325804	13,668.86	Printed	010		IMPERIAL IRRIGATION DISTRICT (000221/1)
25325805	131.32	Printed	130		LUZ CHABOLLA (000495/1)
25325806	825.00	Printed	010		MEDIC FIRST (000700/4)
25325807	1,056.00	Printed	010		PADILLA JORGE F (000297/1)
25325808	240.10	Printed	010		PIZANO, NADIA (000993/1)
25325809	23,915.78	Printed	210		PYRO-COMM SYSTEMS, INC (001068/2)
25325810	125.55	Printed	130		R S D (000320/1)
25325811	137.69	Printed	010		REXEL ESD (000329/2)

Selection Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 05/29/2025, Filtered by (Bank Account(s) IN ('COUNTY'), Source = A, Pay To = N, Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

030 - Holtville Unified School District

Generated for Zayda Solis (ZAYDA.SOLIS), May 28 2025 3:02PM

Register 000348 - 05/29/2025

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
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Bank Account COUNTY - County, Register 000348, Dated 05/29/2025 (continued)

25325812	4,721.68	Printed	130		SHAMROCK FOODS COMPANY (000356/2)
25325813	331.15	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
25325814	762.31	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
25325815	1,222.31	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
25325816	38.31	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
25325817	727.84	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
25325818	186.81	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
25325819	691.67	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
25325820	64.95	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
25325821	181.29	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
25325822	446.45	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
25325823	773.49	Printed	010		UNFIRST CORPORATION (000727/2)
25325824	986.67	Printed	010		Velazquez, Gerardo (000795/1)

92,271.75	Number of Items	48	Totals for Register 000348
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Selection	Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 05/29/2025, 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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County Check Register

ReqPay94a

Org Summary

Holtville Unified School District

Check #

25325777 through

25325824 Total Count

48

\$92,271.75

Selection

Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 05/29/2025, Filtered by (Bank Account(s) IN ('COUNTY'), Source = A, Pay To = N, Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

030 - Holtville Unified School District

Generated for Zayda Solis (ZAYDA.SOLIS), May 28 2025 3:02PM

Register 000349 - 06/05/2025

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel	Register (Date)	Payee
Bank Account COUNTY - County, Register 000349, Dated 06/05/2025						
25326928	1,319.24	Printed	010			A T & T (000008/2)
25326929	13,060.00	Printed	010			ALTA VISION, INC (000761/1)
25326930	361.87	Printed	010			AMAZON CAPITAL SERVICES, INC (000822/1)
25326931	237.00	Printed	010			ANIXTER INC (000031/2)
25326932	135.00	Printed	010			ANTHONY AREVALO (000494/1)
25326933	50.00	Printed	010			ANTUNEZ AUTO BODY PARTS (000033/1)
25326934	162.53	Printed	010			AUTO ZONE (000049/1)
25326935	293.23	Printed	010			AVILA, DAVID (000510/1)
25326936	20.00	Printed	010			Baja Desert Tire Co (000052/2)
25326937	2,950.00	Printed	010			BYE BYE PIGEONS (001366/1)
25326938	89.05	Printed	010			CAPITAL ONE TRADE CREDIT (000972/3)
25326939	1,895.40	Printed	010			CARDMEMBER SERVICES (000322/2)
25326940	14,014.00	Printed	010			COLLEGE BOARD (000107/1)
25326941	299.43	Printed	010			COSTCO (000110/1)
25326942	1,715.16	Printed	010			D LUPITAS RESTAURANT (000119/1)
25326943	4.25	Printed	130			DEL SOL MARKET (000125/1)
25326944	642.75	Printed	010			DRYE, MITHCELL (000516/1)
25326945	114.24	Printed	010			FRAZIER, DENNISE (001003/1)
25326946	449.12	Printed	130			GOLD STAR FOODS, INC (001163/2)
25326947	17.02	Printed	010			GONZALES, HECTOR (000780/2)
25326948	1,087.37	Printed	130			HOLLANDIA DAIRY, INC (000608/1)
25326949	7,000.00	Printed	010			HOLTVILLE UNIFIED FOOD SERVICE (000201/1)
25326950	825.00	Printed	010			HOLTVILLE UNIFIED FOOD SERVICE (000201/1)
25326951	393.75	Printed	010			HOLTVILLE UNIFIED FOOD SERVICE (000201/1)
25326952	900.00	Printed	010			IMPERIAL COUNTY BEHAVIORAL (000216/1)
25326953	20,254.08	Printed	010			Imperial County Sheriff (000938/1)
25326954	105.00	Printed	010			Irma Marquez (001332/1)
25326955	55.05	Printed	010			JIM REITERS LOCKSMITH AND SAFE (000246/1)
25326956	2,625.84	Printed	010			JUNIOR'S CAFE , INC (001171/1)
25326957	454.08	Printed	010			LOPEZ,MARIA C. (000539/1)
25326958	229.50	Printed	010			LORI'S SANITATION, LLC (000710/1)
25326959	355.18	Printed	010			MIGUEL MATA (000496/1)
25326960	109.00	Printed	010			PADILLA JORGE F (000297/1)
25326961	65.79	Printed	010			PITNEY BOWES BANK INC PURCHASE POWER (000308/2)
25326962	270.16	Printed	010			PITNEY BOWES GLOBAL FINANCIAL (000307/3)

Register 000349 - 06/05/2025

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
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Bank Account COUNTY - County, Register 000349, Dated 06/05/2025 (continued)

25326963	178.41	Printed	010		PIZANO, NADIA (000993/1)
25326964	9,240.00	Printed	210		PRECISION INSPECTIONS INC (001147/1)
25326965	138.43	Printed	010		QUILL CORP (000318/1)
25326966	609.24	Printed	010		R S D (000320/1)
25326967	25.08	Printed	010		RAMIREZ, RAQUEL (000779/1)
25326968	1,462.27	Printed	010		RUIZ, CELSO (000576/1)
25326969	2,538.32	Printed	130		SHAMROCK FOODS COMPANY (000356/2)
25326970	120.00	Printed	010		SINGH HECTOR (000360/1)
25326971	1,200.00	Printed	010		SOFTCHOICE CORPORATION (000786/2)
25326972	333.60	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
25326973	338.17	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
25326974	171.01	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
25326975	87.14	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
25326976	176.32	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
25326977	304.56	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
25326978	33.49	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
25326979	223.56	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
25326980	326.98	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
25326981	471.52	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
25326982	162.72	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
25326983	250.03	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
25326984	11,274.85	Printed	010		Teacher Created Material, Inc (000918/2)
25326985	341.83	Printed	010		UNFIRST CORPORATION (000727/2)
25326986	825.68	Printed	010		Velazquez, Gerardo (000795/1)
25326987	3,089.70	Printed	010		Verizon Wireless Services LLC (000422/1)
25326988	855.00	Printed	010		WATER TREATMENT SERVICES (000483/1)
25326989	5,026.00	Printed	010		WILKINSON HADLEY KING and CO L (000436/1)

112,363.00 Number of Items 62 Totals for Register 000349

Selection

Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 06/05/2025, Filtered by (Bank Account(s) IN ('COUNTY'), Source = A, Pay To = N, Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

030 - Holtville Unified School District

Generated for Laura Aguilar (LAURA.AGUILAR), Jun 4 2025

3:02PM

Org Summary

Holtville Unified School District

Check #	25326928 through	25326989 Total Count	62	\$112,363.00
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Register 000350 - 06/12/2025

Bank Account COUNTY - Cour

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
Bank Account COUNTY - County, Register 000350, Dated 06/12/2025					
25327947	194.43	Printed	010		A T & T (000008/2)
25327948	6,253.17	Printed	010		AMAZON CAPITAL SERVICES, INC (000822/1)
25327949	331.20	Printed	010		Baja Desert Tire Co (000052/2)
25327950	139.35	Printed	010		Benitez, Ariana (000757/2)
25327951	4,462.45	Printed	010		C R and R INCORPORATED (000070/2)
25327952	216.50	Printed	010		CALIBER SCREENING (000075/1)
25327953	1,437.21	Printed	010		CALIFORNIA SCHOOLS VEB (000083/1)
25327954	158.14	Printed	010		CARDMEMBER SERVICES (000322/2)
25327955	4,232.89	Printed	010		CITY OF HOLTVILLE (000102/1)
25327956	9.64	Printed	010		CORTEZ, RAUL (001384/1)
25327957	40.07	Printed	010		DEL SOL MARKET (000125/1)
25327958	3,972.30	Printed	010		ENTERPRISE FM TRUST (000767/1)
25327959	724.50	Printed	010		FIDELITY SECURITY LIFE INSURANCE CO (000276/1)
25327960	243.95	Printed	010		FORENSIC DRUG TESTING (000162/1)
25327961	598.00	Printed	010		GEORGES PIZZA (000177/1)
25327962	489.96	Printed	130		GOLD STAR FOODS, INC (001163/2)
25327963	923.76	Printed	010		HARRISON, PATRICA (000523/1)
25327964	520.25	Printed	130		HOLLANDIA DAIRY, INC (000608/1)
25327965	350.00	Printed	010		HOLTVILLE TRIBUNE (000200/3)
25327966	608.68	Printed	010		HOLTVILLE USD- TRANSPORTATION DEPARTMENT (000661/1)
25327967	50.00	Printed	010		HOLTVILLE USD- TRANSPORTATION DEPARTMENT (000661/1)
25327968	4,410.86	Printed	010		HUDL (000771/2)
25327969	3,000.00	Printed	010		ICOE (000210/1)
25327970	544.68	Printed	010		IHIDY-CLAUVERIE, YVETTE (000512/1)
25327971	1,156.25	Printed	010		Jack Schreder & Associates (000824/2)
25327972	44.05	Printed	010		KC AUTO SERVICE LLC (001368/1)
25327973	7,603.36	Printed	010		LIGHT ARMOR INC (001377/1)
25327974	451.08	Printed	010		LYERLY, ANNABEL (000557/1)
25327975	109.67	Printed	010		MANGE, MARCI (000553/1)
25327976	825.00	Printed	010		MEDIC FIRST (000700/4)
25327977	216.30	Printed	010		Melissa Palacios (001064/1)
25327978	544.60	Printed	010		PHILLIPS, MARIA (000561/1)
25327979	544.68	Printed	010		PHILLIPS, BRIAN (000562/1)
25327980	47,831.55	Printed	210		PYRO-COMM SYSTEMS, INC (001068/2)
25327981	11,957.89	Printed	210		PYRO-COMM SYSTEMS, INC (001068/2)

Register 000350 - 06/12/2025

Bank Account COUNTY - Cou

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
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Bank Account COUNTY - County, Register 000350, Dated 06/12/2025 (continued)

25327982	544.68	Printed	010		QUARCELINO, LEE (000558/3)
25327983	24.49	Printed	010		RingCentral Inc (000930/2)
25327984	542.88	Printed	010		RUIZ, CELSO (000576/1)
25327985	300.58	Printed	010		SAN DIEGO CO OFFICE OF EDUCATI (000334/1)
25327986	4,162.80	Printed	130		SHAMROCK FOODS COMPANY (000356/2)
25327987	272.30	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
25327988	245.80	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
25327989	128.01	Printed	010		T-Mobile USA, Inc. (001153/1)
25327990	2,500.00	Printed	010		Teacher Created Material, Inc (000918/2)
25327991	363.49	Printed	010		UNFIRST CORPORATION (000727/2)
25327992	271.95	Printed	010		US AWARDS (000412/1)
25327993	451.08	Printed	010		VanHaren, KRYSTLE (000597/1)
25327994	4,569.36	Printed	010		VISION SERVICE PLAN (000424/1)
25327995	12,140.93	Printed	010		VOL. EMPLOYEES' BENEFITS ASSOC (000480/1)
25327996	451.08	Printed	010		WILLIAMS, SAMANTHA (000593/2)
25327997	451.08	Printed	010		WRIGHT, GINA (000591/2)

132,616.93

Number of Items

51 Totals for Register 000350

Selection

Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 06/12/2025, Filtered by (Bank Account(s) IN ('COUNTY'), Source = A, Pay To = N, Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

030 - Holtville Unified School District

Generated for Laura Aguilar (LAURA.AGUILAR), Jun 11 2025
3:15PM

Org Summary				
Holtville Unified School District				
Check #	25327947	through	25327997	Total Count
				51
				\$132,616.93

HOLTVILLE UNIFIED SCHOOL DISTRICT
School Board Meeting Agenda

PERSONNEL

MEMORANDUM

TO: BOARD OF TRUSTEES
FROM: CELSO RUIZ, SUPERINTENDENT
SUBJECT: CERTIFICATED EMPLOYMENT
DATE: JUNE 16, 2025

The Board is requested to approve the following Certificated Employment for the 2025/26 SY:

1. Santiago Diaz Ponce	Music/Band Teacher (HHS)	8/12/25
2. Jesus Gonzalez	Business Teacher (HHS)	8/12/25
3. Brianne Brambila	English Teacher (HHS)	8/12/25
4. Hunter Andrade	Ag. Science Teacher (HHS)	8/12/25
5. Aylinn Luna	Science Teacher (HHS)	8/12/25
6. Larissa Hansen	Teacher (Pine)	8/12/25
7. Faviola Morales Avila	Teacher (HMS)	8/12/25
8. Belem Valtierra	Teacher (HMS)	8/12/25
9. Stephanie Perez	Teacher (Finley)	8/12/25
10. Gabriela Medina	Teacher (Finley)	8/12/25

MEMORANDUM

TO: BOARD OF TRUSTEES
FROM: CELSO RUIZ, SUPERINTENDENT
SUBJECT: SUMMER SCHOOL EMPLOYMENT
DATE: JUNE 16, 2025

The Board is requested to accept the following Summer School Employment for the 2024/25 school year:

1. Carmen Montoya	Attendance Secretary	HHS
2. Anthony Arevalo	Principal	HHS
3. Arturo Bojorquez	Teacher	HHS
4. Luis Chairez	Teacher	HHS
5. Roberto Moedano	Teacher	HHS
6. Carlos Ledon	Teacher	HHS
7. Ethan Ming	Teacher	HHS
8. Bonnie Sorenson	Teacher	HHS
9. Pompeyo Tabarez Jr.	Teacher	HHS
10. Alfredo Guzman	Teacher	HHS
11. Manuel Nunez	Teacher	HHS
12. Fernanda Torres Garcia	ELOP Tutor	
13. Valentina Garcia	ELOP Tutor	
14. Maria Lemus Solorio	ELOP Tutor	
15. Bibiana Saldana	ELOP Tutor	
16. Arianna Ruiz	ELOP Tutor	
17. Emmanuel Ferraes	ELOP Tutor	
18. Josue Cuevas	ELOP Tutor	
19. Veronica Diaz	ELOP Librarian	
20. Amanda Valenzuela	Health Clerk	
21. Lyndzie Godfrey	Health Clerk	
22. Maria Avelar	Program Accounts	Cafeteria
23. Kimberly Garcia	Cafeteria Worker	Cafeteria
24. Evelia Woolfolk	Cafeteria Worker	Cafeteria
25. Jessica Romero	Cafeteria Worker	Cafeteria
26. Emilia Garay Rosales	Cafeteria Worker	Cafeteria
27. Alexander Martinez	Cafeteria Worker	Cafeteria
28. Juan Carlos Nevarez	Teacher	Finley
29. Gabriela Medina	Teacher	Finley
30. Reyna Burgos	Teacher	Finley
31. Nicole Tumbaga	Teacher	Finley
32. Katherine Knapp	Teacher	Finley

33. Maria Irungaray	Teacher	Finley
34. Joanna Ruiz	Teacher	Finley
35. Crystal Arias	Teacher	Finley
36. Chelsea Garcia	Teacher	Finley
37. Anatheresa Diaz	Teacher	Finley
38. Blanca Mendez	Secretary	Finley
39. Fausto Ramirez	Technology	Finley
40. Brenda Villegas	Principal	Finley
41. Melanie Vera	Paraprofessional	Finley
42. Nancy Franco	Paraprofessional	Finley
43. Josue Lara	Paraprofessional	Finley
44. Diana Palacios	Paraprofessional	Finley
45. Ana Munoz	Paraprofessional	Finley
46. Mariana Yee	Paraprofessional	Finley
47. Alma Zarazua	Paraprofessional	Finley
48. Imperio Castaneda	Paraprofessional	Finley
49. Amalia Gil	Paraprofessional	Finley
50. Kassandra Gonzalez	Paraprofessional	Finley
51. Yadira Hernandez	Paraprofessional	Finley
52. Marisca Ramos	Paraprofessional	Finley
53. Dulce Vasquez	Paraprofessional	Finley
54. Diana Bernal	Paraprofessional	Finley
55. Pat Harrison	Principal	Migrant
56. David Avila	Teacher	Migrant
57. Annabel Lyerly	Teacher	Migrant
58. Yvette Claverie	Teacher	Migrant
59. Lee Quarcelino	Teacher	Migrant
60. Nayeli Garcia	Teacher	Migrant
61. Yaneli Lopez	Work Study	Migrant
62. Ayleen Ruiz	Work Study	Migrant
63. Zahira Sanchez	Work Study	Migrant
64. Alexander Palacios	Work Study	Migrant
65. Ruben Macias	Counselor	Migrant
66. Melissa Palacios	Counselor	Migrant

MEMORANDUM

TO: BOARD OF TRUSTEES
FROM: CELSO RUIZ, SUPERINTENDENT
SUBJECT: MATERNITY LEAVE
DATE: JUNE 16, 2025

The Board is requested to accept the following Maternity Leave:

- 1) Nancy Perez Teacher (Finley)

MEMORANDUM

TO: BOARD OF TRUSTEES
FROM: CELSO RUIZ, SUPERINTENDENT
SUBJECT: EXTRA DUTY RESIGNATION
DATE: JUNE 16, 2025

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

- | | | |
|------------------|-------------------|-----|
| 1. Carl Johnston | Athletic Director | HHS |
|------------------|-------------------|-----|

MEMORANDUM

TO: BARD OF TRUSTEES
FROM: CELSO RUIZ, SUPERINTENDENT
SUBJECT: CLASSIFIED RESIGNATIONS
DATE: JUNE 16, 2025

The Board is requested to accept the following Classified Resignation:

- | | | |
|----------------------|------------------|--------|
| 1. Timotea Bojorquez | ASES Coordinator | 6/5/25 |
|----------------------|------------------|--------|

MEMORANDUM

TO: BOARD OF TRUSTEES
FROM: CELSO RUIZ, SUPERINTENDENT
SUBJECT: COACHING RESIGNATIONS
DATE: JUNE 16, 2025

The Board is requested to accept the following Coaching Resignation:

- | | | |
|--------------------|-----------------------------|---------|
| 1. Crystal Arias | HHS Head Girls Soccer Coach | 6/11/25 |
| 2. Jessilyne Osuna | HHS Cheer Coach | 6/5/25 |

HOLTVILLE UNIFIED SCHOOL DISTRICT
School Board Meeting Agenda

GENERAL BUSINESS

CURRIER & HUDSON

AGREEMENT FOR LEGAL SERVICES

This AGREEMENT is entered into by and between HOLTVILLE UNIFIED SCHOOL DISTRICT (hereinafter "DISTRICT") and the law firm of CURRIER & HUDSON, a Professional Corporation (hereinafter "ATTORNEYS"), a law corporation registered with the State Bar of California and the California Secretary of State.

ATTORNEYS agree to provide legal services to and legal representation for the DISTRICT in regard to various matters and litigation in the area of employer/employee relations, labor relations, personnel administration, pupil rights and responsibilities, general operations, and educational and related issues, when requested by the DISTRICT and agreed to by ATTORNEYS. Nothing herein is to be construed as an exclusive agreement preventing or otherwise discouraging DISTRICT from employing other attorneys when desired and for whatever purposes. The statutory authority for this AGREEMENT is contained in Government Code section 53060 and various provisions contained in the Education Code.

The DISTRICT agrees to compensate ATTORNEYS for legal services at the following hourly rates: \$275 for Partners/Senior Counsel and \$250 for Associates.

ATTORNEYS will bill legal work performed in increments of 1/10th of an hour unless some alternative arrangement, such as a single fee, is agreed to between the parties in writing. The DISTRICT agrees to compensate ATTORNEYS for ordinary reasonable costs and expenses to include, but not limited to, travel time, mileage at the current Internal Revenue Code reimbursable rate, postage in excess of that for routine correspondence, and fees for court filing and service of process. Such expenses shall be charged at the rates actually charged to ATTORNEYS.

AGREEMENT FOR LEGAL SERVICES
CURRIER & HUDSON, APC

In the event there is a continuing dispute regarding fees or costs billed by the ATTORNEYS, either party may resolve such dispute by submitting it to binding arbitration conducted by the American Arbitration Association.

ATTORNEYS agree that they are independent contractors and not employees of the DISTRICT, and that ATTORNEYS are licensed by and in good standing with the State Bar of California. ATTORNEYS maintain Lawyers Professional Liability insurance coverage in the amount of \$2,000,000/\$4,000,000 aggregate and other coverages required by law, including Workers Compensation in the amounts required by law.

The term of this AGREEMENT shall commence on July 1, 2025, and continue through June 30, 2026, and from month to month thereafter until terminated by either party. Either party may terminate this AGREEMENT at any time upon ten (10) days prior written notice from the party seeking termination to the other party, without cause and at any time during the term herein or any extension of such term.

Holtville Unified School District

By: _____

Name: _____

Title: _____

Date: _____

Currier & Hudson, APC

By: *A. Naested*

Name: Andrea Naested

Title: President

Date: June 4, 2025

Grant Award Notification

GRANTEE NAME AND ADDRESS Celso Ruiz, Superintendent Holtville Unified 621 East Sixth Street Holtville, CA 92250-1450				CDE GRANT NUMBER			
				FY	PCA	Service Location	Suffix
				24	15197	63149	4A
Attention Celso Ruiz, Superintendent				INDEX		County Code	
Email celso@husd.net				0633		13	
Telephone (760) 356-2974				STANDARDIZED ACCOUNT CODE STRUCTURE			
Grantee Unique Entity ID (UEI) RBMKFMFKH9H5				Resource Code		Revenue Object Code	
Program Office Mental Health ADA Region Group:4A.09				3327		8182	
Name of Grant Program 2024-25 Mental Health Average Daily Attendance (MHADA)							
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date	
	\$19,068		\$19,068		7/1/2024	9/30/2026	
ALN	Federal Award ID Number	Federal Grant Name			Federal Agency		
84.027A	H027A240116	IDEA Part B, Section 611			U.S. Dept. of Education		

I am pleased to inform you that you have been funded for the 2024–25 Mental Health Average Daily Attendance (MHADA) grant.

This award is made contingent upon the availability of funds. If the Legislature takes an action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.

Please submit your e-signature to accept this award within 10 business days via Adobe Sign. Upon completion, an automated email with a final PDF copy will be sent to all parties, including the business officials and special education directors who are cc'd on the award email with view only access.

By e-signing this document, your organization is voluntarily agreeing to conduct business with the California Department of Education (CDE) electronically. If you do not wish to do so, please immediately contact the Education Programs Consultant listed below to discuss other signing options.

California Department of Education Contact Emily Bunnell		Job Title Education Programs Consultant	
E-mail Address mhada@cde.ca.gov		Telephone 916-327-3536	
Authorized by the State Superintendent of Public Instruction or Designee ▶ <i>Tony Thurmond</i>		Date May 6, 2025	
CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS			
On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding. On behalf of the grantee named above, I certify that the organization intends that this and future transactions be completed by electronic means, and any electronic signature is intended to be as binding as a physical signature.			
Printed Name of Authorized Agent Celso Ruiz		Title Superintendent	
E-mail Address celso@husd.net		Telephone 7603562974	
Signature ▶ <i>Celso Ruiz</i> <small>Celso Ruiz (May 22, 2025 15:15 PDT)</small>		Date 5/22/25	



May 29, 2025

Holtville Unified School District
Attn: Celso Ruiz
621 East 6th Street
Holtville, CA 92250

Subject: Grants for Energy Modernization in Schools (GEMS) Reservation Confirmation

Congratulations! Imperial Irrigation District has approved grant funding in the amount of \$70,000 for your proposed HVAC projects through the GEMS program. IID is allowing Holtville Unified School District at its discretion to utilize funding for priority HVAC measures originally applied for from the multiple school site applications submitted; Pine Elementary, Finley Elementary, Holtville Middle School, Holtville High School, Sam Webb High School, Freedom Academy and Holtville Adult Education.

Now that grant funding has been assigned, milestone documents are due Monday, June 30, 2025, to avoid release of your reserved funds. These documents shall include a scope of work (original application or revised), project(s) schedule(s) and any one of the following; purchase order(s) or board memorandum. The milestone documents shall be submitted via email at gems@iid.com. If electronic submittal is not an option, please contact IID at (760) 482 – 3306.

As defined in the program guidelines, all projects must be completed by December 12, 2025, with all supporting closeout documents to be submitted by December 19, 2025 for payment processing.

Sincerely,
Joseph Denton
Public Benefits Program Specialist

Agreement between the
El Centro Elementary School District
and
Holtville Unified School District
for the provision of Special Education Services

1. BASIS OF AGREEMENT

This Master Agreement (“Agreement”) is entered into between Holtville Unified School District (“DOR”), as the school district of residence, and El Centro Union Elementary School District (“DOS”), as the school district of service. DOR and DOS are members of the Imperial County Special Education Local Plan Area (“SELPA”). DOS has certain special day classes and related services for students whose Individualized Education Programs (“IEP”) require a separate special education classroom or setting that the DOR does not operate. These special day class programs and services shall hereinafter be referred to as “Services” and are available to students in grade levels served by DOS. Pursuant to California Education Code sections 56195.1(e) and 56195.5,

This Agreement does not change the local educational agency (“LEA”) responsible for FAPE, and does not commit DOS to provide any special education or related services, unless and until a student from DOR has been accepted into Services through the referral process, an individualized education program (“IEP”) team meeting has been held to place the student in Services, and the student’s parent/guardian has consented to the IEP placing the student in Services.

2. TERM OF AGREEMENT

This Agreement is effective for the 2025-2026 school year, including extended school year. It is subject to amendment, renewal or termination as specified herein.

3. REFERRAL PROCESS

DOS may provide Services for those eligible students of DOR referred by DOS when it is jointly determined by DOR and DOS that the student’s IEP can be implemented by DOS. Prior to offering placement in Services, DOR must contact the appropriate DOS staff to discuss a possible referral and the appropriateness of Services. DOR shall obtain from the parent/guardian authorization to refer the student for Services and a DOS referral packet from DOS’s Special Education Department at (760) 352-5712, extension 8534. Classroom observations are permissible after a referral has been submitted and placement has been offered. DOR shall communicate referral outcomes to parents/guardians.

DOR is responsible for ensuring that appropriate proof of each student’s age and date of birth has been obtained and provided to DOS prior to enrollment. DOR shall provide proof student lives within boundaries of DOR. Proof shall be consistent with DOR Board policy and the California Education Code.

If it is determined via consult between DOR and DOS that Services would constitute “comparable services” pursuant to California Education Code section 56325 when a student transfers into DOR from another local educational agency (“LEA”), DOR may submit a referral for such a purpose without having first held an IEP team meeting or obtaining parent/guardian consent.

4. DISTRICT OF SPECIAL EDUCATION ACCOUNTABILITY

DOR and DOS acknowledge that DOR, as the districts of special education accountability (“DSEA”), remains the LEA for the student while the student is receiving Services. DOS is the services provider not the LEA. As such, it is DOR’s responsibility to ensure the student receives a free appropriate public education (“FAPE”). If a student receiving Services moves out of the DOR, DOR shall immediately provide DOS written notice of the student’s change in residence, including the new school DOR. Similarly, DOS shall immediately notify DOR in the event a parent/guardian reports a change in residence, including the new school DOR of residence.

All students receiving Services shall have an IEP developed detailing the services to be provided. All changes to a student’s educational placement/program provided shall be made solely on the basis of a revision to the student’s IEP. DOS will implement any changes contained in a student’s IEP as soon as possible following receipt of parent/guardian consent, if student is to continue to receive Services from DOS.

Unless otherwise provided in this Agreement, the DOS shall provide all Services specified in a student’s IEP unless DOS and DOR agree otherwise in the IEP. In the event DOS is unable to provide a specific service required by an

IEP, DOS shall notify DOR in writing within fifteen (15) business days of the last date a service was provided. DOS shall make up any missed services unless DOR and parent/guardian agree otherwise. DOR may choose to provide the service that DOS is unable to provide—such provision would be at DOR expense.

If the student's IEP team determines that Services no longer provide a FAPE for a student, DOS shall cease providing Services in accordance with the "end date" for Services as described in the student's IEP.

If DOS determines for any reason that DOS can no longer serve a student, DOS shall provide written notice to DOR at least thirty (30) days prior to the termination of Services. During this thirty (30) day notice time period, DOR shall convene an IEP team meeting to offer an alternative offer of FAPE to the student. DOS shall participate in this IEP team meeting as it would in any other IEP team meeting.

5. IEP TEAM MEETINGS

DOS shall notify DOR of all IEP team meetings scheduled for the student, such that DOR can send a representative who is qualified to provide, or supervise the provision of, specially designed instruction to meet the unique needs of individuals with exceptional needs; is knowledgeable about the general education curriculum; and is knowledgeable about the availability of resources and can commit the resources of DOR at the IEP team meeting in accordance with California Education Code section 56341(b)(4). This DOR representative must be prepared and authorized to discuss all elements of the IEP and make DOR's offer of FAPE pursuant to Section 4 above. Attendance of any IEP team member may be through alternative means such as tele or video conference.

DOS will work with DOR to ensure that IEP team meetings are held in accordance with legally required timelines, and DOR is able to send a representative to the IEP meeting if it wishes to do so. No IEP team meetings will be held by DOS without inviting a DOR representative, and DOS and DOR will work together to ensure properly constituted IEP team meetings occur within legal timelines. If necessary, DOR will assist DOS to ensure that the student's parent(s)/(guardian(s) attend all IEP team meetings in accordance with California Education Code section 56341(b)(1).

DOS and DOR will work together to ensure that a general education teacher is present at all IEP team meetings if the student "is, or may be, participating in the regular education program" in accordance with California Education Code section 56341(b)(2). DOR remains ultimately responsible for ensuring that a general education teacher is present at all IEP team meetings.

To the extent that it is necessary to excuse an IEP team member, DOS and DOR will work together to obtain informed written consent from parent/guardian on the excusal in advance of the IEP team meeting in accordance with California Education Codes section 56341(f) through (h).

DOS will arrange for any foreign-language and American Sign Language interpreters that are needed for IEP team meetings. If DOS is unable to locate an appropriate interpreter, DOS will consult with DOR to determine how the DOR wishes to proceed. Should an IEP document need to be translated into Spanish, DOS will ensure that it is translated. DOR will be responsible for translations of any IEP documents into any other language.

DOS staff will provide recommendations for any required components of the student's IEP and will provide draft IEP documents for IEP team meetings. DOR may request such drafts in advance of an IEP team meeting to review and discuss with DOS staff in preparation for an IEP team meeting. However, as the LEA and DSEA, DOR is responsible for ensuring the student receives a FAPE. DOR is responsible for ensuring that the IEP meets all legal requirements for a legally defensible IEP, including but not limited to making any offer of FAPE. At any time during the term of this Agreement, a student's parent/guardian, DOS, or DOR may request a review IEP team meeting subject to all procedural safeguards required by law.

6. ASSESSMENTS/INDEPENDENT EDUCATIONAL EVALUATIONS

DOS will conduct regularly due re-evaluations of students receiving Services on behalf of DOR unless DOR requests to conduct its own assessments at least 75 days prior to their due date, DOS staff is unavailable to conduct the necessary assessments, or an assessment is agreed to by DOR for which DOS does not employ a qualified

examiner (e.g., a medical evaluation). DOS will offer and conduct re-evaluations that occur in the ordinary course, and DOR will notify DOS if other re-evaluations are requested or necessary to determine IEP contents of student receiving Services and being re-evaluated.

Unless DOR provides written notice to DOS more than 75 days before re-evaluation is due that it intends to conduct the re-evaluation, DOS will generate the assessment plan and accompanying prior written notice to provide to parent/guardian to obtain consent for DOS-conducted assessments. DOR will generate the legally required assessment plan and accompanying prior written notice if DOR is conducting the assessment or arranging for non-DOR/non-DOS employees to conduct the assessment. In no case with both DOR and DOS complete assessments at the same time or within one year of each other, absent agreement to do so.

The Party providing the assessment plan will have it translated into the necessary language if English is not the appropriate language in which to provide the assessment plan and accompanying prior written notice. If an assessment report needs to be translated into any language other than Spanish, DOR shall be responsible for that translation.

If a parent/guardian requests an independent educational evaluation ("IEE"), DOR is responsible for responding to said request in accordance with California Education Code section 56329, and determining whether to fund the IEE or file for due process to defend the assessment at issue. If DOR chooses to file for due process to defend an assessment rather than funding the IEE, DOS will provide the necessary staff to prepare for and, if necessary, testify at the due process hearing.

7. RELATED SERVICES/DESIGNATED INSTRUCTION AND SERVICES/SUPPLEMENTARY AIDS AND SERVICES

In addition to Specialized Academic Instruction Services required by a student's IEP, DOS may provide the following related services included in the student's IEP in accordance with California Education Code section 56363: language and speech services, audiological services, adapted physical education, physical therapy, occupational therapy, counseling and guidance services, psychological services, parent counseling and training, behavior intervention services, health and nursing services, vocational assessment, counseling, guidance and career assessment, agency linkages, travel training, career awareness, intensive individual services, assistive technology services, specialized vision services, work experience education, other transition service, orientation and mobility, braille transcription, specialized Deaf and hard of hearing services, specialized orthopedic services, and American Sign Language interpreting services. DOS will provide related services specified on each student's IEP, and inform DOR if it is not able to provide the related services.

If DOS is unable to provide any of the related services specified on DOR students' IEPs, DOR must provide or fund those services via DOR-contracted or DOR staff at DOR expense, in coordination with DOS. Low-incidence equipment will be provided by DOS for eligible students, unless low-incidence funds have been exhausted, at which time DOR shall be responsible for securing and funding any low-incidence equipment.

DOS will provide assistive technology and alternative, augmentative communication devices needed for students who are enrolled in Services unless it requests DOR to provide it.

8. HOME INSTRUCTION

If a student experiences a temporary disability as defined by Education Code section 48206.3 and is eligible for home or hospital instruction, the DOS will convene an IEP team meeting and invite the DOR to attend. The student's IEP team shall convene to review the student's IEP and determine appropriate educational services, which may include home or hospital instruction ("HHI") for the duration specified by the medical report. In accordance with Title 5 of the California Code of Regulations section 3051.4, to consider HHI, the IEP team must have a medical report from the attending physician or surgeon or the report of the psychologist, as appropriate, stating the diagnosed condition and certifying that the severity of the condition prevents the student from attending a less restrictive placement. The report shall include a projected calendar date for the student's return to school.

If the IEP team determines that HHI is appropriate and provides the student with FAPE, DOS may elect to provide the HHI to the student or may terminate the Services. DOR will be required to provide the HHI services otherwise.

9. INDEPENDENT STUDY

Except for short-term independent study (no more than ten (10) consecutive and less than fourteen (14) cumulative days during one school year), DOS will not provide independent study to students receiving Services. Should an IEP team agree to place a student on independent study, when it provides a student with FAPE, the student will be exited from Services and DOR will implement the student's IEP.

10. EMERGENCY CONDITIONS

In the event of an emergency as described in California Education Code section 46392, in which instruction or services, or both, cannot be provided to the student either at the school or in person for more than ten (10) school days, DOS will implement what is contained on the emergency circumstances page(s) of the student's IEP. DOS and DOR agree that this may alter what is contained in the IEP; however, in accordance with California Education Code section 56345(a)(9), the Parties agree that DOS must comply with what is contained in the IEP.

11. TRANSPORTATION

It is the responsibility of the IEP team to determine if transportation services are needed to provide a student with a FAPE. DOR will provide transportation unless DOS agrees to transport student to and from school. If DOS transports the student, the DOR will be billed for the additional costs providing transportation to and from home to school for Services. Transportation that takes place during the school day as part of Services will be provided by DOS. DOR is responsible for the excess costs of transportation services provided by DOS.

If a student's IEP requires aide-support during transport, and existing staff are inadequate for the needs of the student, the DOR shall fund or provide this service.

If a student is suspended or expelled from DOS transportation, an IEP team meeting shall be convened to review and revise the student's IEP. DOR shall be responsible for providing and funding an alternative transportation method until the IEP team meeting can be held and the student can be reinstated on DOS transportation.

12. PROGRESS REPORTS, REPORT CARDS, AND TRANSCRIPTS

Progress reports relating to goals and objectives in a student's IEP shall be sent by DOS to parent/guardian as required by law. DOS shall make copies of progress reports accessible in the Special Education Information System ("SEIS") when they are sent to parent/guardian so that DOR has contemporaneous access to progress reports. DOS shall prepare report cards for students who receive Services. Report cards shall be issued to parents/guardians with the same frequency as the same grade level in the school district where the special day class is located.

13. ANNUAL NOTICE

DOR shall provide any DOR student receiving Services with a copy of DOR's annual notice in accordance with the laws that dictate annual notice for any other DOR student. On or before September 1 of any school year, DOR shall provide DOS with a copy of its annual notice and a list of all DOR students who receive Services to whom that annual notice was provided. DOS will also provide any students who are enrolled in Services with a copy of its annual notice.

14. PRIOR WRITTEN NOTICE AND RESPONSES TO PARENT/GUARDIAN

Except for the assessment plan-related prior written notice referenced in Section 6 above, DOR shall have responsibility for providing parents/guardians of students who receive Services with any necessary prior written notice required by law. DOR will consult with DOS in drafting prior written notice; and the notice may be provided to parents/guardians by DOR on DOR letterhead or similar form (e.g., SEIS form or email correspondence).

15. PRIVACY, MAINTENANCE OF RECORDS, AND FAMILY EDUCATIONAL RIGHTS AND PRIVACY ACT ("FERPA")

For students who receive Services, DOR is the custodian of student records. DOS personnel providing Services pursuant to this Agreement shall be designated as "school officials" of DOR within the meaning of that term as defined in Title 34 of the Code of Federal Regulations section 99.31, subd. (a)(1)(i)(A) and California Education Code section 49076(a)(1)(A) for purposes of Title 20, United States Code, section 1232g, the Family Educational Rights and Privacy Act ("FERPA"). As a school official and a contractor (California Education Code section 49076(a)(2)(G)(i)) with a legitimate educational interest, DOS may create and access records on behalf of DOR.

Because of this school official and contractor relationship with DOR, as well as in other circumstances permitted by FERPA and without parental/guardian consent (Title 34 of the Code of Federal Regulations section 99.30), DOS may obtain personally identifiable information and records from DOR. (Title 34 of the Code of Federal Regulations, sections 99.3(a)(10) and 99.36; California Education Code sections 49076(a)(2)(A) and (a)(2)(G)(i).)

DOS will cooperate with DOR in DOR's response to any requests for student records, and DOR will do the same.

DOR shall have, at minimum, viewing access in SEIS for any student who receives Services from DOS.

16. DUE PROCESS AND COMPLAINTS

DOS and DOR agree that DOR is the LEA for DOR students who receive Services pursuant to this Agreement. DOS is the service provider for students who receive Services pursuant to this Agreement. As such, DOR will not object to DOS's attempt to be dismissed and/or dismissal from any due process hearing or complaint proceeding other than a Uniform Complaint, complaint against employee or tort claim that is properly filed with and against DOS. Even if it is not named and/or is dismissed in a due process hearing or other related complaint, DOS agrees to collaborate and cooperate with DOR including resolution sessions, mediations, and due process hearings. DOS will coordinate witness availability and production of documents regarding the student.

In the event that DOS is named as the sole LEA in a due process hearing or related complaint, DOS and DOR agree that DOR is the proper party to the due process proceedings and must defend and hold harmless the DOS.

If, through a due process hearing or other complaint process, DOR wishes to reach a settlement that affects Services and/or DOS, DOR shall contact the Director of Special Education to discuss the terms that affect Services and/or DOS and obtain her consent prior to agreeing to such terms. DOS must also review and approve any settlement or other agreement language regarding Services before it is agreed to by the parties. Such a review does not make DOS a party to the agreement but ensures that the language agreed to regarding Services can be implemented.

17. STUDENT DISCIPLINE

DOS, in consultation with DOR, may suspend a student who receives Services in accordance with California Education Code section 48900 *et seq.* DOS teachers may also suspend students in accordance with the law. DOS will provide DOR with copies of any notices of suspension within forty-eight (48) hours of the incident given rise to the suspension. Only the DOR may recommend expulsion and pursue expulsion proceedings. The DOS may terminate services with 30 days written notice to DOR in the case of student code of conduct violations by DOR student receiving Services from DOS.

DOS shall work with DOR to convene any required manifestation determination meetings related to removals for violations of codes of student conduct in accordance with the timelines prescribed by law.

DOS will provide a copy of report of restraint/seclusion to DOR within forty-eight (48) hours of the incident.

18. ATTENDANCE AND TRUANCY

When a student has not attended Services for twenty (20) consecutive days, whether excused or unexcused absences, DOS may terminate the contract. DOS will notify DOR to request an IEP team meeting with the DOR in order to address attendance in the student's IEP. DOS will, on a case-by-case basis, simultaneously give notice to the DOR that Services may no longer be FAPE for the student and DOS can no longer serve the student, therefore providing thirty (30) days' notice of termination of Services. During this twenty-day notice period, DOR shall convene an IEP team meeting to offer an alternative offer of FAPE to the student. DOS shall participate in this IEP team meeting as it would in any other IEP team meeting.

DOS will provide updates to DOR regarding student attendance. DOS will also send notices of truancy to students on behalf of DOR. However, all school attendance review board ("SARB") processes must be completed by DOR.

19. FOSTER/HOMELESS YOUTH

DOS and DOR will cooperate and collaborate with foster/homeless liaisons in all involved school districts in order to ensure that foster and homeless youth continue to receive a FAPE in their schools of origin.

20. CALENDARS

DOS school years shall provide a minimum of 180 days of instruction, plus extended school year, as appropriate. Calendars for specific classes shall match the calendars, including holidays, of the geographic school district in which the special day class is located.

A student shall only be eligible for extended school year services if such are recommended by his/her IEP team and the provision of such is specifically included in the IEP. Extended school year shall consist of at least twenty (20) days including holidays, unless otherwise agreed upon by the IEP team convened by DOR.

21. STATEWIDE ACHIEVEMENT TESTING

DOS shall administer all Statewide assessments, including, but not limited to, the California Assessment of Student Performance and Progress ("CAASPP"), Desired Results Developmental Profile ("DRDP"), California Alternative Assessment ("CAA"), Physical Fitness Testing ("PFT"), and the English Language Proficiency Assessments for California ("ELPAC"). Students will not typically be accepted during the DOS assessment window period unless DOR has completed the required assessments.

22. DOR AND PARENT/GUARDIAN ACCESS

DOS shall allow DOR staff and parents access to classrooms where Services are provided pursuant to this MOU, to observe students receiving Services. DOR staff and parents must follow school site office check-in procedures, and complete observations without causing disruption, and in compliance with DOS policies for classroom observations. Observer numbers should be limited to no more than 2 people and no longer than 30 minutes, unless prior arrangements are made. Observation times may be further limited if the teacher determines that the presence of others in the classroom causes a disruption to the classroom teaching or negatively affects student behaviors.

Parent/guardian must provide reasonable notice prior to access and follow DOS policies (observation guidelines) and procedures related to said access. DOS will keep a log of all visitors to the classroom, including, but not limited to, person visiting, date and time of visit, length of visit, and reason for visit.

23. FUNDING

It is acknowledged that, in accordance with Part 30 of the Education Code, Chapter 7.2, Section 56836 et seq., the State of California funding formula for special education programs, services, and administration generates an entitlement based on the average daily attendance of pupils in the local education agencies that comprise a SELPA. It is further acknowledged that the SELPA base year calculations for special education funding under Assembly Bill 602 ("AB602") include a dollar amount that is transferred to the SELPA of residence for pupils served in special education programs prior to implementation of AB602.

DOS will claim average daily attendance for each student receiving Services under this Agreement. The SELPA will transfer all AB602 and associated special education funding generated by program students to DOS instead of DOR, and the DOS will claim ADA for students receiving Services under this MOU. The DOS will invoice the DOR for excess costs per pupil receiving Services, in excess of state and federal apportionment received for ADA and from SELPA.

Billing Transactions: All billing transactions will be done through a transfer through the Escape financial system. The DOR will need to provide an account line to the DOS. The normal billing process will occur in July each year after the year has been completed. Except for extraordinary costs, may be billed more frequently. The DOR will be notified in advance of extraordinary costs.

24. APPLICABLE LAWS

Each Party shall comply with all laws and regulations (collectively “Law”) applicable to its performance of this Agreement, and all Law that it agrees to comply under this Agreement (referred to collectively and separately as “Applicable Law” and shall include amendments and Law that are in effect as of the Effective Date or become effective during the Contract Term). Each Applicable Law is deemed inserted herein; however, if any conflict or inconsistency exists between a provision in this Agreement and an Applicable Law, the provision in this Agreement shall govern except where such provision is specifically prohibited or void by the Applicable Law in which case the Applicable Law shall govern to the extent provided therein. Each Party shall comply with each grant (if any) that provides funding to pay for this Agreement and all Law and requirements applicable to such grant.

Of most importance for this Agreement, the Parties agree to comply with all applicable components of the Individuals with Disabilities Education Act (“IDEA”) and related California law.

25. FINGERPRINT REQUIREMENTS

DOS shall comply with the requirements of the California Education Code regarding fingerprinting and background checks, including, but not limited to obtaining clearance from both the California Department of Justice (“CDOJ”) and clearance from the Federal Bureau of Investigation (“FBI”) for DOS staff prior to Services being provided by any individual DOS staff member to any DOR student. DOS hereby agrees that its employees shall not come in contact with DOR students until CDOJ and FBI clearance are ascertained.

DOS shall require each employee working with DOR students to report immediately to DOR any subsequent arrest for a violent or serious felony as defined in Education Code section 45125.1, a sexual offense as defined in Education Code section 44010, or a controlled substance offense as defined in Education Code section 44011, and DOS shall immediately prohibit such employee from having any contact with DOR students pursuant to this Agreement.

DOR shall have no responsibility for costs of criminal background checks and arrest notifications.

26. STAFF QUALIFICATIONS

DOS shall ensure that all individuals employed, sub-contracted, and/or otherwise hired by DOS hold a credential, license, certificate, permit, or other document required by law for Services being provided. DOS shall comply with all laws and regulations governing licensed professions, including but not limited to, the provisions with respect to supervision. DOS shall ensure that credentials, licenses, certificates, permits, and other documents remain in good standing and do not lapse for failure to renew.

27. HEALTH AND SAFETY

DOS staff who provide Services shall comply with all applicable federal, state, and local laws, regulations, ordinances, policies, and procedures regarding student and employee health and safety. DOS shall comply with the

requirements of California Education Code section 49406 regarding the examination of DOS staff who provide Services for tuberculosis.

DOS shall comply with Occupational Safety and Health Administration (hereinafter referred to as “OSHA”) Blood Borne Pathogens Standards, Title 29 Code of Federal Regulations (hereinafter referred to as “CFR”) section 1910.1030, should it provide medical treatment or assistance to a DOR student. DOS further agrees to provide any applicable annual training regarding universal health care precautions and to post required notices in areas designated in the California Health and Safety Code as required by applicable law.

28. EMERGENCY INTERVENTION AND INCIDENT REPORTING

DOS shall comply with state and federal law related to emergency interventions, including, but not limited to completing a Behavioral Emergency Report (“BER”) when required by law.

29. MANDATED REPORTING REQUIREMENTS

DOS hereby agrees to annually train all DOS staff who provide Services so that they are familiar with and agree to adhere to its own child and dependent adult abuse reporting obligations and procedures as specified in California Penal Code section 11164 et seq. To protect the privacy rights of all parties involved (i.e., reporter, child, and alleged abuser), reports will remain confidential as required by law and professional ethical mandates.

DOS agrees to provide annual training to all DOS staff who provide Services regarding mandated child abuse reporting laws, and shall maintain documentation, signed by each DOS staff member receiving such training.

30. NON-DISCRIMINATION

DOS shall not, in employment or operation of its programs, unlawfully discriminate on the basis of gender, nationality, national origin, ancestry, race, color, ethnicity, ethnic group affiliation, religion, age, marital status, pregnancy or parental status, sex, sexual orientation, gender, gender identity or expression, physical or mental disability, genetic information or any other classification protected by federal or state law or the perception of one or more of such characteristics or association with a person or group with one or more of these actual or perceived characteristics.

31. INDEMNIFICATION

The DOR will fully indemnify and hold the DOS harmless to the full extent permitted by California laws for any Loss sustained by DOS; and (B) defend and pay for all of Indemnitor’s attorney’s fees and litigation costs related to any Claim or Loss without any right against or from the Indemnitee for indemnity and/or hold harmless of such costs and fees, or any right for defense.

A Party who intends to seek or seeks indemnity and/or hold harmless for any Loss from the other Party shall notify the other Party in writing and within a reasonable time after the Party knows or becomes aware of any Claim that may or will result in a Loss, describing, if known or determinable, the pertinent circumstances, all entities and persons involved, and the amount being claimed.

32. RENEWAL

This MOU may be renewed upon the written agreement of the Parties. In the event that a pupil is enrolled with the DOS during the term of this MOU and said pupil continues to receive special education and/or related services from DOS after expiration of this Contract and a new contract has not yet been executed, the terms of this Contract shall apply to any and all special education and/or related services provided by the DOS until the successor Contract is executed. DOR’s payment obligation under shall apply to Services provided by DOS under this section. This provision is solely for the purpose of avoiding interruption of services during extended contract negotiations. However, nothing in this provision shall obligate DOS to provide services after the expiration of this Contract. If DOS intends not to renew the Contract, DOS shall provide DOR at least 30 days written notice of such intent.

33. TERMINATION

This Contract may be terminated for any individual receiving services from DOS on behalf of DOR, as follows:

- Upon the mutual agreement of the parties.
- For cause by either party, upon twenty (20) days written notice to the other party, or earlier by mutual agreement. Cause for termination shall include, but not be limited to:
 - The expiration revocation, rescission, or cancellation of any certification required for
 - DOS to provide special education and/or related services as may be required by each pupil enrolled by Contractor pursuant to this Master Contract.
 - The material breach of this Master Contract by either party.
 - The pupil requires services beyond the capacity of DOS's level of staffing, the pupil presents a safety risk to other pupils or staff, or the acts or omissions of the pupil's parent, guardian or advocate materially interfere with DOS's delivery of services to the pupil or other pupils.

Termination of this MOU or an individual student's Services provided pursuant to it shall not affect LEA's payment obligations under Section 8, for services rendered prior to termination. Pending termination, the DOR and DOS will coordinate and collaborate to prevent disruption or harm to others or the pupil, the parties shall confer on an immediate basis to determine alternate means of safely delivering services during the notice period.

34. DISPUTE RESOLUTION

The Parties shall meet and confer in good faith to resolve any dispute between them arising out of, resulting from, or relating to this Agreement, including any Claim or Loss for which a Party seeks indemnity pursuant to Article 5 and any dispute relating to this Agreement that arises or occurs after the termination of this Agreement. During a dispute regarding payment under this Agreement, a Party shall pay the other Party the amount that is undisputed and due; if a disputed amount is determined in a Final Determination to be due, a Party shall pay such amount to the other Party within 30 days of the date of the Final Determination, unless a different date is stated in the Final Determination or in an agreement executed by the Parties, in which case, a Party shall pay the other Party in accordance therewith. Except for an action to preserve the status quo and/or prevent irreparable harm, a Party shall not commence any cause of action, action, lawsuit, or proceeding arising out of, resulting from, or relating to this Agreement until after the Party has complied with the provisions of this Article. The provisions of this Article shall survive the termination of this Agreement.

35. INSURANCE

DOS and DOR each shall obtain, pay for, and maintain in effect during the life of this Agreement the following types of insurance, either issued by an insurance company admitted doing business in California, or through a permissible program of self-insurance:

- (a) General liability insurance (including contractual coverage, bodily injury, and property damage liability insurance) with combined single limits of not less than two million dollars (\$2,000,000.00) per occurrence;
- (b) Automobile liability insurance for "any auto" with combined single limits of liability of not less than one million dollars (\$1,000,000.00) per occurrence; and
- (c) Worker's compensation insurance as required by state law.

Each Party's general liability coverage shall contain an endorsement naming the other Party as an additional insured insofar as this Agreement is concerned and providing that written notice shall be given to the other Party at least thirty (30) days prior to cancellation or material change in the form of the policy or reduction in coverage. Upon request, each Party shall furnish the other Party with a certificate of insurance containing the endorsements required

under this Section, and each Party shall have the right to inspect the other Party's original insurance policies upon request. Upon notification of receipt of a notice of cancellation, change or reduction in coverage, each Party shall immediately file with the other Party a certified copy of the required new or renewal policy and certificates for such policy.

Nothing in this Section concerning minimum insurance requirements shall reduce a Party's liabilities or obligations under the Indemnification provisions of this Agreement.

36. ENTIRE AGREEMENT

This Agreement, including any attachments or exhibits referred to in this Agreement, constitutes the final, complete, and exclusive statement of the terms of the Agreement between the Parties pertaining to the Program described herein. It supersedes all prior and contemporaneous understandings and/or agreements of the Parties. No Party has been induced to enter into this Agreement by, nor is any Party relying on any representation or warranty outside those expressly set forth in this Agreement. Each and every provision of law and clause required by law to be inserted into this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein.

37. AMENDMENT

The provisions of this Agreement may be modified only by mutual written agreement of the Parties.

38. ASSIGNMENT AND SUBCONTRACTING

Neither Party may assign any rights or benefits or delegate any duties under this Agreement without the written consent of the other Party.

However, DOS may subcontract to provide Services to a student. Should DOS decide to subcontract to provide Services, DOS shall incorporate all the provisions of this Agreement in all subcontracts, to the fullest extent reasonably possible. Furthermore, when DOS enters into subcontracts for the provision of Services for any student, DOS shall cause each subcontractor to procure and maintain insurance during the term of each subcontract. Such subcontractor's insurance limits shall comply with the provisions of this Agreement.

39. FORCE MAJEURE

A Party is not liable for failing or delaying performance of its obligations under this Agreement due to events that are beyond the Party's reasonable control and occurring without its fault or negligence, for example, acts of God such as epidemics or pandemics (nationally, statewide, or locally declared), tornadoes, lightning, earthquakes, hurricanes, floods, or other natural disasters (collectively "Force Majeure"), provided that the Party has promptly notified the other Party in writing of the occurrence of the Force Majeure, except that a Force Majeure shall not excuse payment of any portion of the Contract Amount that is due for Services that DOS performed/performs.

40. NOTICE

Any notice under this Agreement shall be in writing, and any written notice or other document shall be deemed to have been duly given on the date of personal service on the Parties or on the second business day after mailing if the document is mailed by registered or certified mail, addressed to the Parties at the addresses set forth below, or to the most recent address specified by the addressee through written notice under this provision. Failure to conform to the requirement that mailings be done by registered or certified mail shall not defeat the effectiveness of notice actually received by the addressee.

For DOR:
Celso Ruiz
Superintendent
621 East 6th St.
Holtville, CA 92250

For DOS:
Ruben Castro
Superintendent
1256 Broadway
El Centro, CA 92243

41. GENERAL INTERPRETATION

The terms of this Agreement have been negotiated by the Parties hereto and the language used in this Agreement shall be deemed to be the language chosen by the Parties hereto to express their mutual intent. This Agreement shall be construed without regard to any presumption or rule requiring construction against the Party causing such instrument or any portion thereof to be drafted, or in favor of the Party receiving a particular benefit under this Agreement.

42. AUTHORITY

Both Parties represent that each has the full authority to perform its obligations under the Agreement and that the person executing this Agreement has the authority to bind it.

43. COUNTERPARTS AND ELECTRONIC SIGNATURE

This Agreement may be signed in counterparts. A copy or original of this document with all signature pages appended together shall be deemed a fully executed Agreement. While DOS will accept digital signatures on contracts and amendments, they must be validated by a reliable Certificate Authority, and if a digital signature is used to execute any such document, the signature page thereof must be provided to DOS in the electronic format it was signed in.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement.

DOR

Holtville Unified School District

DOS

El Centro Elementary School District

Celso Ruiz
Superintendent, or Designee

Ruben Castro
Superintendent, or Designee

Date

Date

2025–26 Nonprofit Private School Consultation

The local educational agency shall provide, on an equitable basis, special education services or other benefits to address the needs of eligible children and staff enrolled in nonprofit private elementary and secondary schools under the programs listed below.

CDE Program Contact:

Sylvia Hanna, Title I Policy, Program, and Support Office, SHanna@cde.ca.gov, 916-319-0948
Rina DeRose, Title I Policy, Program, and Support Office, RDeRose@cde.ca.gov, 916-323-0472

In accordance with the Every Student Succeeds Act (ESSA) sections 1117 and 8501, a local educational agency shall consult annually with appropriate private school officials and both shall have the goal of reaching agreement on how to provide equitable and effective programs for eligible private school children, teachers, and families. This applies to programs under Title I, Part A; Title I, Part C; Title II, Part A; Title III, English Learner; Title III, Immigrant; Title IV, Part A; Title IV, Part B; and section 4631, with regard to the Project School Emergency Response to Violence Program (Project SERV).

The enrollment numbers are reported under penalty of perjury by each private school on its annual Private School Affidavit. The information in the Private School Affidavit is not verified, and the California Department of Education takes no position as to its accuracy. It is expected that districts engaged in private school consultation verify the accuracy of student enrollment data and the tax exempt status if it is being used for the purpose of providing equitable services.

Private School's Believed Results of Consultation Allowable Codes

- Y1: meaningful consultation occurred
- Y2: timely and meaningful consultation did not occur
- Y3: the program design is not equitable with respect to eligible private school children
- Y4: timely and meaningful consultation did not occur and the program design is not equitable with respect to eligible private school children
- Add non-attendance area school(s)

Yes

The local educational agency is electing to add nonprofit private schools outside of the district's attendance area.

Warning
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2025–26 Nonprofit Private School Consultation

The local educational agency shall provide, on an equitable basis, special education services or other benefits to address the needs of eligible children and staff enrolled in nonprofit private elementary and secondary schools under the programs listed below.

School Name	School Code	Enrollment	Consultation Occurred	Was Consultation Agreement Met	Signed Written Affirmation on File	Consultation Code	School Added
Brawley Christian Academy	6910715	111	Y	N	N		Y
Calexico Mission School	6967863	172	Y	Y	Y	Y1	Y
Calvary Chapel Christian School El Centro	6141717	42	Y	N	N		Y
Faith Academy	7037740	100	Y	Y	Y	Y1	Y
Our Lady of Guadalupe Academy	6968226	412	Y	Y	Y	Y1	Y
Sacred Heart School	6970685	44	Y	N	N		Y
St. Marys School	6967764	180	Y	Y	Y	Y1	Y
Valley Christian Heritage School	6933915	7	Y	Y	Y	Y1	Y
Vincent Memorial Catholic High School	6933923	356	Y	N	N		Y

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2025–26 Certification of Assurances

Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at <https://www.cde.ca.gov/fg/aa/co/ca24assurancetoc.asp>.

CDE Program Contact:

Consolidated Application Support Desk, Education Data Office, ConAppSupport@cde.ca.gov, 916-319-0297

Consolidated Application Certification Statement

I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and I agree to participate in the monitoring process regarding the use of these funds according to the standards and criteria set forth by the California Department of Education Federal Program Monitoring (FPM) Office. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this form are on file.

Authorized Representative's Full Name	
Authorized Representative's Signature	
Authorized Representative's Title	
Authorized Representative's Signature Date	

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2025–26 Protected Prayer Certification

Every Student Succeeds Act (ESSA) Section 8524 specifies federal requirements regarding constitutionally protected prayer in public elementary and secondary schools. This form meets the annual requirement and provides written certification.

CDE Program Contact:

Miguel Cordova, Title I Policy, Program, and Support Office, MCordova@cde.ca.gov, 916-319-0381

Protected Prayer Certification Statement

The local educational agency (LEA) hereby assures and certifies to the California State Board of Education that the LEA has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as set forth in the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools."

The LEA hereby assures that this page has been printed and contains an ink signature. The ink signature copy shall be made available to the California Department of Education upon request or as part of an audit, a compliance review, or a complaint investigation.

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Eric Velazquez
Authorized Representative's Title	Projects Director
Authorized Representative's Signature Date	06/06/2025
Comment If the LEA is not able to certify at this time, then an explanation must be provided in the comment field. (Maximum 500 characters)	

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2025–26 LCAP Federal Addendum Certification**CDE Program Contact:**Local Agency Systems Support Office, LCAPAddendum@cde.ca.gov, 916-323-5233**Initial Application**

To receive initial funding under the Every Student Succeeds Act (ESSA), a local educational agency (LEA) must have a plan approved by the State Educational Agency on file with the State. Within California, LEAs that apply for ESSA funds for the first time are required to complete the Local Control and Accountability Plan (LCAP), the LCAP Federal Addendum Template (Addendum), and the Consolidated Application (ConApp). The LCAP, in conjunction with the Addendum and the ConApp, serve to meet the requirements of the ESSA LEA Plan.

In order to initially apply for funds, the LEA must certify that the current LCAP has been approved by the local governing board or governing body of the LEA. As part of this certification, the LEA agrees to submit the LCAP Federal Addendum, that has been approved by the local governing board or governing body of the LEA, to the California Department of Education (CDE) and acknowledges that the LEA agrees to work with the CDE to ensure that the Addendum addresses all required provisions of the ESSA programs for which they are applying for federal education funds.

Returning Application

If the LEA certified a prior year LCAP Federal Addendum Certification data collection form in the Consolidated Application and Reporting System, then the LEA may use in this form the same original approval or adoption date used in the prior year form.

County Office of Education (COE) or District For a COE, enter the original approval date as the day the CDE approved the current LCAP. For a district, enter the original approval date as the day the COE approved the current LCAP	06/22/2023
Direct Funded Charter Enter the adoption date of the current LCAP	
Authorized Representative's Full Name	Eric Velazquez
Authorized Representative's Title	Projects Director

*****Warning*****

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2025–26 Application for Funding**CDE Program Contact:**Consolidated Application Support Desk, Education Data Office, ConAppSupport@cde.ca.gov, 916-319-0297**Local Governing Board Approval**

The local educational agency (LEA) is required to review and receive approval of their Application for Funding selections with their local governing board.

By checking this box the LEA certifies that the Local Board has approved the Application for Funding for the listed fiscal year	Yes
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District English Learner Advisory Committee Review

Per Title 5 of the California Code of Regulations Section 11308, if your LEA has more than 50 English learners, then the LEA must establish a District English Learner Advisory Committee (DELAC) which shall review and advise on the development of the application for funding programs that serve English learners.

By checking this box the LEA certifies that parent input has been received from the District English Learner Committee (if applicable) regarding the spending of Title III funds for the listed fiscal year	Yes
---	-----

Application for Categorical Programs

To receive specific categorical funds for a school year, the LEA must apply for the funds by selecting Yes below. Only the categorical funds that the LEA is eligible to receive are displayed.

Title I, Part A (Basic Grant) ESSA Sec. 1111 et seq. SACS 3010	Yes
Title II, Part A (Supporting Effective Instruction) ESEA Sec. 2104 SACS 4035	Yes
Title III English Learner ESEA Sec. 3102 SACS 4203	Yes
Title III Immigrant ESEA Sec. 3102 SACS 4201	Yes
Title IV, Part A (Student and School Support) ESSA Sec. 4101 SACS 4127	Yes

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2025–26 Title III English Learner Student Program Subgrant Budget

The purpose of this data collection form is to provide a proposed budget for English learner (EL) Student Program Subgrant funds only per the Title III English Learner Students Program requirements (ESSA, Sections 3114, 3115, & 3116).

CDE Program Contact:

Annie Abreu Park, Language Policy and Leadership Office, AAbreuPark@cde.ca.gov, 916-319-9620
Geoffrey Ndirangu, Language Policy and Leadership Office, GNdirang@cde.ca.gov, 916-323-5831

Estimated Allocation Calculation

Estimated English learner per student allocation	\$125.64
Estimated English learner student count	567
Estimated English learner student program allocation	\$71,238

Note: \$10,000 minimum program eligibility criteria

If the local educational agency's estimated English learner student program allocation is less than \$10,000, then it does not meet the minimum program eligibility criteria for direct funding status and requires further action. To receive instructions regarding the consortium application process, please go to the California Department of Education Title III EL Student Program Consortium Details web page located at <https://www.cde.ca.gov/sp/ml/elconsortium.asp>.

Budget

Professional development activities	\$10,000
Program and other authorized activities	\$8,900
English Proficiency and Academic Achievement	\$44,471
Parent, family, and community engagement	\$1,500
Direct administrative costs (Amount cannot exceed 2% of the estimated English learner student program allocation)	\$1,424
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	\$4,943
Total budget	\$71,238

*****Warning*****

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2025–26 Title III Immigrant Student Program Subgrant Budget

The purpose of this data collection form is to provide a proposed budget for Immigrant Student Program Subgrant funds only per the Title III Immigrant Student Program requirements (ESSA, Sections 3114, 3115, & 3116).

CDE Program Contact:

Annie Abreu Park, Language Policy and Leadership Office, AAbreuPark@cde.ca.gov, 916-319-9620
Geoffrey Ndirangu, Language Policy and Leadership Office, GNdirang@cde.ca.gov, 916-323-5831

Estimated Allocation Calculation

Estimated immigrant per student allocation	\$99.32
Estimated immigrant student count	161
Estimated immigrant student program allocation	\$15,991

Note: Eligibility criteria

A local educational agency which has 5 or more eligible immigrant students and has experienced a significant increase of one half of 1 percent or more in eligible immigrant students enrollment in the current year, compared with the average of the two preceding fiscal years, is eligible to apply.

Budget

Authorized activities	\$14,563
Direct administrative costs (Amount should not exceed 2% of the estimated immigrant student program allocation)	\$319
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	\$1,109
Total budget	\$15,991

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Renaissance

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
PO Box 8036, Wisconsin Rapids, WI 54495
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote
Q-164112 v6

Holtville Unified School Dist - 271041

Primary Contact

Adrianne Lawson
Email - alawson@husd.net
800 Beale Ave
Holtville, CA 92250-1404

Billing Contact

Adrianne Lawson
Email - alawson@husd.net
800 Beale Ave
Holtville, CA 92250-1404

Quote Summary

School Count: 6

Renaissance Products & Services Total	\$56,430.05
Applied Discounts	(\$2,590.05)
Estimated Sales Tax	\$0.00
Shipping Cost	\$0.00
Grand Total	USD \$53,840.00

This quote includes: Services, Star, Accelerated Reader, Freckle and Lalilo.

By signing below, Customer:

- Acknowledges that the Person signing this Quote is authorized to do so on behalf of Customer.
- Agrees Customer's access to and use of the Products and Services referenced in the Quote (and any other quote issued to Customer during the Subscription Period) are subject to compliance with the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R62416.pdf>, incorporated herein by reference.
- Acknowledges and agrees that the applicable Data Protection Addendum and Privacy Notices located at <https://docs.renaissance.com/R62068> are incorporated into this Agreement. Additional information about Renaissance's privacy and security is available at <https://www.renaissance.com/privacy/>.

To accept this offer and place an order, please sign and return this Quote.

Requested Invoice Date: 01-Jul-2025

Renaissance will issue an invoice for this Quote on the Requested Invoice Date indicated above. If Customer requires a purchase order, Customer agrees to provide the purchase order to Renaissance prior to the Requested Invoice Date. Customer agreed to pay the invoice within 30 days after the Requested Invoice Date.

Customer indicates that no Purchase Order is required, and that Billing Contact information is correct.

Renaissance Learning, Inc.	Holtville Unified School Dist
	By:
Name: Ted Wolf	Name:
Title: Chief Financial Officer	Title:
Date: 25-May-2025	Date:

Email: electronicorders@renaissance.com

If changes are necessary, or additional information is required, please contact your account executive Alexis Mauren at (760) 424-5715. Thank you.

All quotes and orders are subject to availability of merchandise. This Quote is valid for 60 days from the date under Renaissance's signature. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this

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order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ('TPT'). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply. Starting July 1, 2021 New Mexico requires sellers to collect tax on the state and local rate. This varies depending on the city and county.

Students can become their most amazing selves — only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom — transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.

DRAFT

Renaissance

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Quote

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Quote Details

Emmett S. Finley Elementary School

Products & Services	Quantity	Unit Price	Total
Implementation Phase: 01-Aug-2025 – 30-Jun-2026			
Freckle			
Freckle Math Student Subscription	200	\$16.22	\$2,974.00
Freckle ELA Student Subscription	200	\$11.84	\$2,170.00
Bundle			
Individualized Skills Practice Bundle (ISP)	200	\$0.00	\$0.00
Lalilo			
Lalilo Subscription	200	\$4.38	\$804.00
Implementation Phase Subtotal			\$5,948.00
Quote Year 1: 01-Jul-2025 – 30-Jun-2026			
Platform			
Annual All Product Renaissance Platform	1	\$750.00	\$750.00
Star Assessments			
Star Essential Suite Subscription	575	\$13.39	\$7,699.25
Accelerated Reader			
Accelerated Reader Subscription	575	\$7.85	\$4,513.75
Quote Year 1 Subtotal			\$12,963.00
Emmett S. Finley Elementary School SubTotal			\$18,911.00
Applied Discounts			(\$1,025.00)
Emmett S. Finley Elementary School Total			\$17,886.00

Pine School

Products & Services	Quantity	Unit Price	Total
Quote Year 1: 01-Jul-2025 – 30-Jun-2026			
Platform			
Annual All Product Renaissance Platform	1	\$750.00	\$750.00
Star Assessments			
Star Essential Suite Subscription	230	\$13.39	\$3,079.70
Accelerated Reader			
Accelerated Reader Subscription	225	\$7.85	\$1,766.25
Quote Year 1 Subtotal			\$5,595.95
Pine School SubTotal			\$5,595.95
Applied Discounts			(\$-45.65)
Pine School Total			\$5,641.60

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Quote

Q-164112 v6

Sam Webb Alt. High School

Products & Services	Quantity	Unit Price	Total
Quote Year 1: 01-Jul-2025 – 30-Jun-2026			
Platform			
Annual All Product Renaissance Platform	1	\$750.00	\$750.00
Star Assessments			
Star Reading Subscription	30	\$5.57	\$167.10
Star Math Subscription	30	\$5.57	\$167.10
Accelerated Reader			
Accelerated Reader Subscription	30	\$7.85	\$235.50
Quote Year 1 Subtotal			\$1,319.70
Sam Webb Alt. High School SubTotal			\$1,319.70
Applied Discounts			(\$-5.70)
Sam Webb Alt. High School Total			\$1,325.40

Holtville Middle School

Products & Services	Quantity	Unit Price	Total
Quote Year 1: 01-Jul-2025 – 30-Jun-2026			
Platform			
Annual All Product Renaissance Platform	1	\$750.00	\$750.00
Star Assessments			
Star Reading Subscription	300	\$5.57	\$1,671.00
Star Math Subscription	300	\$5.57	\$1,671.00
Accelerated Reader			
Accelerated Reader Subscription	300	\$7.85	\$2,355.00
Freckle			
Freckle Math Student Subscription	300	\$16.22	\$4,866.00
Freckle Science Student Subscription	300	\$5.41	\$1,623.00
Freckle Social Studies Student Subscription	300	\$5.41	\$1,623.00
Freckle ELA Student Subscription	300	\$11.84	\$3,552.00
Bundle			
Individualized Skills Practice Bundle (ISP)	300	\$0.00	\$0.00
Lalilo			
Lalilo Subscription	300	\$4.38	\$1,314.00
Quote Year 1 Subtotal			\$19,425.00
Holtville Middle School SubTotal			\$19,425.00

Renaissance

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
PO Box 8036, Wisconsin Rapids, WI 54495
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote

Q-164112 v6

Applied Discounts			(\$1,809.00)
Holtville Middle School Total			\$17,616.00
Holtville High School			
Products & Services	Quantity	Unit Price	Total
Quote Year 1: 01-Jul-2025 – 30-Jun-2026			
Platform			
Annual All Product Renaissance Platform	1	\$750.00	\$750.00
Star Assessments			
Star Reading Subscription	520	\$5.57	\$2,896.40
Accelerated Reader			
Accelerated Reader Subscription	520	\$7.85	\$4,082.00
Quote Year 1 Subtotal			\$7,728.40
Holtville High School SubTotal			\$7,728.40
Applied Discounts			(\$-67.60)
Holtville High School Total			\$7,796.00
Holtville Unified School Dist			
Products & Services	Quantity	Unit Price	Total
Quote Year 1: 01-Jul-2025 – 30-Jun-2026			
Data Integration Services			
Custom Data Integration Maintenance	1	\$3,000.00	\$3,000.00
Remote Training Services			
60-minute Remote Session	1	\$450.00	\$450.00
Quote Year 1 Subtotal			\$3,450.00
Holtville Unified School Dist SubTotal			\$3,450.00
Applied Discounts			(\$-125.00)
Holtville Unified School Dist Total			\$3,575.00

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QUOTE #1001858

DATE: Jun 11, 2025

CONTACT INFORMATION

Contact: Brian Snyder
Phone: (602) 501-9198
Email: brian@schoolsplp.com

Annual License

July 1, 2025 - June 30, 2026

TO: Eric Velazquez
SCHOOL: Holtville Unified
DISTRICT: Holtville Unified
ADDRESS: 621 E. Sixth St., Holtville, CA 92250

SUBJECT: Quote for SchoolsPLP ADA Recovery System

Dear Eric Velazquez;

SchoolsPLP provides the latest and most comprehensive course catalog for grades PreK-12. Our system is built on a robust LMS with a simple and intuitive interface.

The simple, intuitive interface greatly reduces the need for extended professional development and "new teacher training". The SchoolsPLP learning system allows administrators, teachers, counselors, parents, and students to succeed in an online or blended learning environment.

Schools included in this license:
Emmett S. Finley Elementary School
Pine Elementary School
Holtville Middle School
Holtville High School
Sam Webb High School

QTY	PRODUCT NAME	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	SchoolsPLP Enterprise License	Students will be enrolled in SchoolsPLP's ADA Recovery System.	\$ 47,096.00	\$ 47,096.00
1	SchoolsPLP SetUp, Training, Support	SchoolsPLP offers setup, webinar training, and on-going support.	\$ 1,200.00	\$ 1,200.00
			Sub Total	\$ 48,296.00
			Tax	\$ 0.00
			Shipping	
			Total	\$ 48,296.00

Proposal Accepted: Signature / Date

This Sales Quote is valid for 60 days and all prices are subject to applicable taxes. In the event of a conflict of provisions between this Order, the Terms, and customers purchase order, the provisions of this Order shall control, followed in precedence by the Terms, and then customers purchase order.

OVERAGE: SchoolsPLP will bill 14 days after a license is exceeded.
We will excuse overage no more than once a year per customer.

PLEASE ISSUE PURCHASE ORDER TO SCHOOLSPLP:
24 W. Camelback Road Suite A-422, Phoenix, AZ 85013; Fax to 602-277-9266

QUESTIONS:

Contact Brian Snyder at (602) 501-9198 or via email at brian@schoolsplp.com

Please request pricing for additional services:

- Advanced Placement Courses
- ACT Prep
- Virtual Instructional Services
- Print Materials can be found at <https://schoolsplp.myshopify.com>

Holtville Unified, CA - 0617430 - Remind to PS Transition - Engage Premium and Virtual Phone

Pricing Term Start Date: March 01, 2025 | **Pricing Term End Date:** June 30, 2026 | **Quote**
Create Date: February 12, 2025 | **Reference:** 20250212-160356131

Holtville Unified, CA - 0617430

621 E. Sixth St.
Holtville, CA 92250
United States

Eric Velazquez

evelazquez@husd.net
760-356-2811

Comments

Official term start date will be 7-1-2025.

Starting 3-1-2025, The School District may begin a soft launch of ParentSquare through 6-30-2025. During the soft launch period, the district will work with the ParentSquare implementation team to set up data integration, configure settings, and begin account rollout to district and school users (including online training).

Phased account rollout may begin 4-1-2025, to ensure data accuracy and form best practices and policies for the broader district roll out.

The goal of the soft launch period is to have all users trained and in the system by the term start date (7-1-2025).

Yasmina Protzuk - Parentsquare, Inc.

Products and Services

Item & Description	Billing Start Date	Term (Months)	Quantity	Unit Price	Total
Engage Premium 2025 - Soft Launch One Time Up Front Cost Universal Reach · One-way notifications and urgent alerts · Automated notices and attendance notifications · Social and website sharing · Student communication app (StudentSquare) True Two-Way · Two-way SMS texting · Two-way app and web messaging · Two-way email replies · Automatic language translation Enhanced Engagement · Newsletter designer (Studio Editor) · Appointment invitations and RSVPs · Volunteering and signups · Searchable directory Admin Intelligence · Data analytics and reporting · 100% contactability tools · Direct SIS integrations · Custom roles and permissions Paperless Workflows · Online forms and surveys · Digital permission slips and signatures · Secure document delivery · Public community groups	03/01/2025	4M	1 Flat Rate	\$0.00	\$0.00

District Onboarding (under 4.9K)	03/01/2025		1	\$0.00	\$0.00
One Time Up Front Cost			Flat Rate	After	
· Coordination between ParentSquare Implementation Team and Points of Contact				\$1,500.00 discount	
· Creation & configuration of the ParentSquare site					
· Data migration and review of Staff, Student, Parent and Roster data					
· Digital training opportunities including recurring webinars, digital training modules, and videos					
· Access to "Resource Kit" and Best Practice materials to support Launch					
· Ongoing help and support for Admins via email, chat, and voice					
Engage Premium 2025	07/01/2025	12M	1562	\$7.17	\$11,199.54
Annual			Per Student		annually
Universal Reach					
· One-way notifications and urgent alerts					
· Automated notices and attendance notifications					
· Social and website sharing					
· Student communication app (StudentSquare)					
True Two-Way					
· Two-way SMS texting					
· Two-way app and web messaging					
· Two-way email replies					
· Automatic language translation					
Enhanced Engagement					
· Newsletter designer (Studio Editor)					
· Appointment invitations and RSVPs					
· Volunteering and signups					
· Searchable directory					

Admin Intelligence						
· Data analytics and reporting						
· 100% contactability tools						
· Direct SIS integrations						
· Custom roles and permissions						
Paperless Workflows						
· Online forms and surveys						
· Digital permission slips and signatures						
· Secure document delivery						
· Public community groups						
Virtual Phone	07/01/2025	12M	1562	\$0.00	\$0.00	
Annual			Per Student	After \$2.00 discount	annually	

Totals

One Time Up Front Cost

Unit of Measurement	Unit Total	Total
Flat Rate	\$0.00	\$0.00
		\$0.00

Annual

Unit of Measurement	Unit Total	Total
Per Student	\$7.17	\$11,199.54
		\$11,199.54

Signature

Before you sign this quote, an email must be sent to you to verify your identity. Find your profile below to request

a verification email.

Eric Velazquez

evelazquez@husd.net

Verify to sign

Amanda Dempsey

amanda.dempsey@parentsquare.com

Verify to sign

Quote expires: July 1, 2025

Purchase Terms

District/School Agreement -- The Services are subject to the terms contained in this Order Form and School Agreement which are located at www.parentsquare.com/agreement, and incorporated by reference into this Order Form ("ParentSquare School Agreement").

By executing this Order Form, the undersigned certifies that (i) the undersigned is a duly authorized agent of District/School, and (ii) the undersigned has read the ParentSquare School Agreement and will take all reasonable measures to enforce them within the District/School.

NOTE: Pricing above does not reflect ParentSquare's right to increase pricing as set forth in the ParentSquare School Agreement. Pricing above also does not include applicable tax, which will be applied upon invoicing.

Privacy Policy -- The ParentSquare Privacy Policy may be reviewed here - <https://www.parentsquare.com/privacy>

Terms of Use -- The ParentSquare Terms of Use may be reviewed here - <https://www.parentsquare.com/terms>

Questions? Contact Me

HOLTVILLE UNIFIED SCHOOL DISTRICT
School Board Meeting Agenda

PUBLIC HEARING



621 E. Sixth Street, Holtville, Ca. 92250
(760) 356-2974 (760) 356-4936 fax
<https://www.husd.net/>

NOTICE OF PUBLIC HEARING

Holtville Unified School District will have a regular board meeting on Monday, June 16, 2025, to hold the 2025-26 Local Control and Accountability Plan (LCAP) Public Hearing. On Monday, June 16, 2025, there will be a regular board meeting to hold the 2025-26 Budget Public Hearing. Revisions to the 2025-26 LCAP and/or Budget may then be made in consideration of any feedback from the public hearings. The LCAP and Budget adoption will then take place at the scheduled board meeting on Wednesday, June 18, 2025.

The 2025-26 DRAFT LCAP can be viewed at the following website,

<https://husd.net/about/lcap/>.

The 2025-26 DRAFT Budget can be requested to be viewed 72 hours in advance of the public hearing by contacting the Business Office at (760) 356-2974.

Posted: June 10, 2025

Board of Trustees

Ben Abatti, Jr. Julie Duarte Kevin Grizzle Larry Iten Jared Garewal

This institution is an equal opportunity employer and provider.



621 E. Sixth Street, Holtville, Ca. 92250
(760) 356-2974 (760) 356-4936 fax
<https://www.husd.net/>

Aviso de Audiencia Pública

El Distrito Escolar Unificado de Holtville tendrá una reunión regular de la junta el lunes, 16 de junio de 2025 sobre la Audiencia Pública del Plan de Responsabilidad y Control Local (LCAP) 2025-26. El lunes, 16 de junio de 2025, habrá una reunión regular de la junta para llevar a cabo la Audiencia Pública del Presupuesto 2025-26. Se le pueden hacer revisiones al 2025-26 LCAP y/o al Presupuesto en consideración de cualquier comentario de las audiencias públicas. La adopción del LCAP y el Presupuesto se llevará a cabo en la reunión de la junta programada para el miércoles 18 de junio de 2025.

El borrador del LCAP 2025-26 se puede ver en el siguiente sitio web,

<https://husd.net/about/lcap/>.

Se puede solicitar que el borrador del Presupuesto 2025-26 se vea 72 horas antes de la audiencia pública comunicándose con la Oficina del Distrito al (760) 356-2974.

Publicado: 10 de junio de 2025

Board of Trustees

Ben Abatti, Jr. Julie Duarte Kevin Grizzle Larry Iten Jared Garewal

This institution is an equal opportunity employer and provider.

Holtville Unified School District

PUBLIC HEARING ANNOUNCEMENT

The community and general public are invited to attend a public hearing regarding the Holtville Unified School District's 2024/25 Estimated Actuals/2025-26 July 1 Budget Report.

The meeting will take place on Monday, June 16, 2025 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 Garcia, HUSD Administrative Assistant

Posted on June 9, 2025
HUSD Administration Office

HOLTVILLE UNIFIED SCHOOL DISTRICT

School Board Meeting Agenda

ACTION/DISCUSSION

HOLTVILLE UNIFIED SCHOOL DISTRICT
RESOLUTION NO.2024/25-006

**RESOLUTION TO AUTHORIZE TEMPORARY BORROWING BETWEEN FUNDS
OF THE SCHOOL DISTRICT**

ON MOTION of Member _____, seconded by Member _____, the following resolution is hereby adopted:

WHEREAS, the Imperial County Treasurer does not have authority to honor warrants drawn on school district funds with insufficient cash balances in the absence of an approved borrowing arrangement with the district; and

WHEREAS, the governing board of any school district may direct that moneys held in any fund or account may be temporarily transferred to another fund or account of the district for payment of obligations as authorized by Education Code Section 42603; and

WHEREAS, actual interfund transfers shall be accounted for as temporary loans between funds and shall not be available for appropriation or be considered income to the borrowing fund or account; and

WHEREAS, amounts transferred shall be repaid either in the same fiscal year, or in the following fiscal year if the transfer takes place within the final 120 calendar days of a fiscal year;

NOW THEREFORE, BE IT RESOLVED that:

1. The Governing Board of the Holtville Unified School District hereby authorizes, for fiscal year 2025-26, temporary transfers between the following funds and authorizes the Imperial County Treasurer to honor warrants drawn on those funds, regardless of their cash balances, provided the aggregate cash balance of all those funds is positive:

- | | | |
|-----------------------------|--------------------------------|---------------------------------------|
| - General Fund# 010 | - Building Fund# 210 | - Debt Service Fund# 560 |
| - Adult Education Fund# 110 | - COP Fund# 215 | - Student Activity Spec Rev Fund# 080 |
| - Cafeteria Fund# 130 | - Capital Facilities Fund# 250 | - Sp Res Fd for Capital Projects# 400 |

2. The Governing Board of the Holtville Unified School District hereby authorizes the Superintendent or his designee to approve any actual interfund transfers processed between the above-mentioned funds and requires that any actual transfer of funds pursuant to this resolution be ratified by the Board as soon as practicable.

PASSED AND ADOPTED by the Governing Board on _____, 2025, by the following vote:

AYES:

NOES:

ABSENT:

STATE OF CALIFORNIA
COUNTY OF IMPERIAL

I, Celso Ruiz, Clerk/Secretary of the Governing Board, do hereby certify that the foregoing is a full, true, and correct copy of a resolution passed and adopted by the Board at a regularly called and conducted meeting held on said date.

WITNESSED my hand this _____, 2025

Clerk/Secretary of the Governing Board

HOLTVILLE UNIFIED SCHOOL DISTRICT

RESOLUTION NO. 2024/25-007

APPROVAL OF PARTICIPATION IN BIDS/CONTRACTS OF OTHER PUBLIC AGENCIES (PIGGYBACK CONTRACTS); AUTHORITY TO AWARD PIGGYBACK CONTRACTS

BE IT RESOLVED by the Governing Board of Trustees of the Holtville Unified School District:

WHEREAS, applicable law generally requires the District to engage in a competitive process to procure goods, materials, supplies, services, equipment and other property.

WHEREAS, notwithstanding such requirements, applicable law also authorizes the District to procure goods, materials, supplies, services, equipment and other property without a competitive process upon terms and conditions of contracts bid and awarded by other public agencies; these alternative procurement procedures are typically referred to as “piggyback” contracting.

WHEREAS, the District is authorized to engage in piggyback contracting under Public Contract Code Section 10298 and 10299 for “information technology, goods and services” from “contracts, master agreements, multiple award schedules, cooperative agreements” procured by the California State Department of General Services (“DGS”).

WHEREAS, DGS authorized piggyback contracts may include contracts “with entities outside the state” and cooperative buying organizations such as, but not limited to, Sourcewell and U.S. Communities.

WHEREAS, although applicable law generally requires the Board of Trustees action to award contracts, authority to contract may be delegated to the Superintendent pursuant to Education Code 17604; with such authorization subject to limitations of “time, money or subject matter.”

WHEREAS, contracts awarded by authority conferred by the Board of Trustees under Education Code 17604 are not valid or enforceable against the District until ratified by the Board of Education.

THEREFORE, BE IT RESOLVED that the Board of Trustees determines that the piggyback procurement process is in the best interests of the District.

FURTHER RESOLVED, that the District participate for the **2025-26** school year, beginning **July 1, 2025**, in piggyback bids and contracts issued by other public agencies to the fullest extent permitted by applicable law.

FURTHER RESOLVED, that pursuant to Education Code 17604, the Superintendent, or such District employee the Superintendent may designate, are authorized to award piggyback contracts procured pursuant to these Resolutions, provided that (i) any such piggyback contract is not valid or enforceable against the District until ratified by subsequent action of the Board of Trustees; and (ii) the authority conferred hereunder is effective upon Board action adopting these Resolutions and shall continue for twelve (12) months after the date of Board action adopting these Resolutions.

Holtville Unified School District
Resolution No. 2024/25-007

PASSED AND ADOPTED by the Board of Trustees of the Holtville Unified School District at the meeting on June 16, 2025, by the following vote:

Ayes: ____ Nays: ____ Absent: ____ Abstain: ____

Ben Abatti Jr.
President of the Board of Trustees

Julie Duarte
Clerk to the Board of Trustees