



HOLTVILLE UNIFIED SCHOOL DISTRICT

Governing Board of Trustees

Regular Board Meeting

October 20, 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, October 20, 2025

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

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

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

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

1. PRELIMINARY

Call to Order

Flag Salute

Roll Call

Present Absent

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*

5. REPORTABLE CLOSED SESSION ACTIONS:

6. RECOGNITIONS – HMS students

BOARD OF TRUSTEES
HOLTVILLE UNIFIED SCHOOL DISTRICT
REGULAR MEETING – October 20, 2025
AGENDA PAGE 2

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

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

8. COMMUNICATIONS FROM THE SCHOOL DISTRICT

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

9. CONSENT AGENDA

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

A. GENERAL FUNCTION

- 1) Adoption of Minutes: October 8, 2025
(Supplemental Information)

Pgs. 3-4

B. FINANCE AND BUSINESS

- 1) Warrant Orders week beginning 10/9/25 to week ending 10/16/25
(Supplemental Information)

Pgs. 6-11

C. PERSONNEL SERVICES

- 1) Classified/Classified Management Leave
2) Classified Retirement
3) Classified Employment
4) Certificated Employment
5) Extra Duty Employment

Pg. 13

Pg. 14

Pg. 15

Pg. 16

Pg. 17

D. GENERAL BUSINESS

The Board is asked to approve the following items:

- 1) Updated HHS 2025-26 Fundraisers Pg. 19-21
2) Quarterly report on Williams Uniform Complaints September 30, 2025 Pg. 22
3) Donation of various parts from Napa Auto Parts in the amount of \$18,757.99 & a donation in the amount of \$950 from Comite Civico del Valle, Inc. for the certification of the EV charger Pg. 23

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

**BOARD OF TRUSTEES
HOLTVILLE UNIFIED SCHOOL DISTRICT
REGULAR MEETING – October 20, 2025
AGENDA PAGE 3**

10. INFORMATION ITEMS

- A) Construction update – Greg Cox*
- B) Unification & Rebranding of Expanded Learning Programs (ASES/ELOP) to “Horizons”*
- C) CAASPP & ELPAC Test Results Overview – Mr. Velazquez*

11. ACTION/DISCUSSION ITEMS

The Board is asked to approve the following items:

- A) Approve Purchase Contract of Musco Lighting Equipment (LED Lights) in the amount of \$150,230, Utilizing Sourcewell Purchase Contract #041123-MSL*

(Mr. Drye) Pgs. 26-27

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

12. FUTURE BOARD MEETING DATE

Monday, November 17, 2025, is the next Regular Board Meeting

13. ADJOURNMENT

***** A copy is available at the District office**

MISSION STATEMENT

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

HOLTVILLE UNIFIED SCHOOL DISTRICT
School Board Meeting Agenda

CONSENT AGENDA

HOLTVILLE UNIFIED SCHOOL DISTRICT
School Board Meeting Agenda

MINUTES

**Holtville Unified School District
Special Board Meeting
Minutes – October 8, 2025**

{Page 1 of 2}

The Board of Trustees of the Holtville Unified School District met in a Special Session on October 8, 2025, at the Holtville Unified School District Board Room 621 E 6th Street, Holtville, California. The meeting was called to order at 5:00 p.m. by the Presiding Chairman.

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

MEMBERS ABSENT: Larry Iten, Member; Jared Garewal, Member

MODIFICATION OF THE AGENDA: None

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

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

REPORT OF CLOSED SESSION In: 5:03 p.m. **Out:** 5:50 p.m.
Nothing to report.

ORAL COMMUNICATION FROM THE PUBLIC ON NON AGENDA ITEMS AND/OR ITEMS OF INTEREST TO THE PUBLIC THAT ARE WITHIN THE SUBJECT MATTER JURISDICTION OF THE BOARD. Nothing

CONSENT AGENDA

Moved by Trustee Grizzle, Seconded by Trustee Duarte to approve the following consent Agenda items as follows: GENERAL FUNCTION – Adoption of Minutes: September 15, 2025. FINANCE AND BUSINESS – Warrant orders week beginning 9/18/25 to week ending 10/2/25. PERSONNEL SERVICES – Certificated leave of Sinai Cabrales, Teacher (HHS), 10/7/25-1/5/26; Fernanda Ledezma, Counselor (HMS), 11/7/25 - 2/10/26; Carson Cronkright, Teacher (HHS); Joanna Ruiz, Teacher (Finley), 10/10/25 - 1/31/26. Classified Resignation of Jamian Gascon, Cafeteria Worker, 9/1/25. Classified Employment of Julian Heraz, SpEd Paraprofessional (HHS); Jessilyn Osuna, SpEd Paraprofessional (HHS); Laila Alvarado, AVID Tutor (HHS); Alice Valenzuela, AVID Tutor (HHS); Vielka Javalera, Yard Aide (Pine); Roxana Matus, Cafeteria Worker (District). GENERAL BUSINESS – 2026-26 mesa Program Participation Agreement for HMS & HHS. Out of State/Overnight trips for FFA. Green & Gold Hall of Fame Gala registration fees 11/15/25. HHS ASB 2025-26 Fundraisers. Finley 2026-26 Fundraisers. Updated HUSD ELOP Program Plan. All approved by unanimous votes, Ayes: 3, Nays: 0. Vote: 3-0.

**Holtville Unified School District
Special Board Meeting
Minutes – October 8, 2025**

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PUBLIC HEARING

Public Hearing Regarding the Sufficiency of Instructional Materials for the Fiscal Year 2025/26.
No public comments

ACTION/DISCUSSION ITEMS

Moved by Trustee Duarte Seconded by Trustee Grizzle to approve Board Resolution 2025/26-003 A Resolution Regrading Sufficiency of Instructional Materials. Mr. Ruiz explained that every student has materials. Roll Call Vote: Abatti: Aye; Duarte: Aye; Grizzle: Aye. Passed by unanimous votes Ayes: 3, Nays: 0. Moved by Trustee Grizzle, Seconded by Trustee Duarte to approve the bid from Premier Electrical Solutions, Inc. for the LED upgrade to the HHS Gym lighting in the amount of \$36,700 and the bid for LED upgrade lighting to the HHS tennis courts in the amount of \$12,600. Mr. Drye explained that the IID encouraged schools to replace lighting over 10 years old. There won't be any new construction, just LED lighting improvement and energy conservation. Passed by unanimous votes Ayes: 3, Nays: 0.

FUTURE BOARD MEETING DATE

Regular Board Meeting: Monday, October 20, 2025

ADJOURNMENT

The meeting was adjourned at 5:57 p.m.

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

HOLTVILLE UNIFIED SCHOOL DISTRICT
School Board Meeting Agenda

WARRANTS

Register 000368 - 10/09/2025

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
Bank Account COUNTY - County, Register 000368, Dated 10/09/2025					
26343140	1,533.57	Printed	010		AMAZON CAPITAL SERVICES, INC (000822/1)
26343141	46.26	Printed	010		AUTO ZONE (000049/1)
26343142	471.00	Printed	110		Benitez, Ariana (000757/2)
26343143	16,000.00	Printed	010		Blanca Aguirre-Tolpezninkas (001160/1)
26343144	86.95	Printed	010		CAPITAL ONE TRADE CREDIT (000972/3)
26343145	4,469.45	Printed	010		CARDMEMBER SERVICES (000322/2)
26343146	247.81	Printed	010		CROAK, CHRISTINA (000521/2)
26343147	399.19	Printed	010		D LUPITAS RESTAURANT (000119/1)
26343148	237.86	Printed	010		DEL SOL MARKET (000125/1)
26343149	2,024.54	Printed	010		ENTERPRISE FM TRUST (000767/1)
26343150	1,022.13	Printed	010		FERGUSON ENTERPRISES INC (000156/2)
26343151	5,832.00	Printed	300		FINNEY ARCHITECTS, INC (001156/1)
26343152	787.65	Printed	010		GEORGES PIZZA (000177/1)
26343153	1,918.57	Printed	130		GOLD STAR FOODS, INC (001163/2)
26343154	300.00	Printed	010		GONZALES, JOSE (001367/1)
26343155	641.00	Printed	010		GREEN TOUCH DRY CLEANING (001079/1)
26343156	501.86	Printed	130		HOLLANDIA DAIRY, INC (000608/1)
26343157	12,000.00	Printed	010		IMPERIAL VALLEY MSP PROGRAM (000228/1)
26343158	200.00	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)
26343159	42.36	Printed	130		LUZ CHABOLLA (000495/1)
26343160	677.06	Printed	010		MCCLURE, GEORGE (001370/1)
26343161	915.00	Printed	010		MEDIC FIRST (000700/4)
26343162	244.18	Printed	010		MORALES- AVILA, FAVIOLA (001429/1)
26343163	250.00	Printed	010		PONCE, SANTIAGO (001430/1)
26343164	15,400.00	Printed	210		PRECISION INSPECTIONS INC (001147/2)
26343165	144.72	Printed	010		QUILL CORP (000318/1)
26343166	797.62	Printed	010		RingCentral Inc (000930/2)
26343167	1,540.00	Printed	010		SAN DIEGO ZOO WILDLIFE ALLIANCE (000339/1)
26343168	9,910.92	Printed	010		Seven Peaks Construction. LLC (001424/1)
26343169	6,783.38	Printed	130		SHAMROCK FOODS COMPANY (000356/2)
26343170	114.19	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
26343171	601.76	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
26343172	450.58	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
26343173	943.20	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
26343174	246.85	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)

Selection Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 10/09/2025, Filtered by (Bank Account(s) IN ('COUNTY'), Source = A, Pay To = N, Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

ERP for California

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Register 000368 - 10/09/2025

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
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Bank Account COUNTY - County, Register 000368, Dated 10/09/2025 (continued)

26343175	732.42	Printed	130		SYSKO FOOD SERVICES OF SAN DIE (000384/1)
26343176	68.57	Printed	130		SYSKO FOOD SERVICES OF SAN DIE (000384/1)
26343177	626.00	Printed	130		SYSKO FOOD SERVICES OF SAN DIE (000384/1)
26343178	275.20	Printed	130		SYSKO FOOD SERVICES OF SAN DIE (000384/1)
26343179	1,898.35	Printed	010		THE SHERWIN- WILLIAMS CO (000357/3)
26343180	2,498.69	Printed	010		Verizon Wireless Services LLC (000422/1)

93,880.89

Number of Items

41 Totals for Register 000368

Org Summary

Holtville Unified School District

Check #	26343140	through	26343180	Total Count	41	\$93,880.89
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Register 000369 - 10/16/2025

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
Bank Account COUNTY - County, Register 000369, Dated 10/16/2025					
26343955	2,798.20	Printed	010		A T & T (000008/2)
26343956	132.00	Printed	010		AKESO OCCUPATIONAL HEALTH (001026/3)
26343957	5,307.88	Printed	010		AMAZON CAPITAL SERVICES, INC (000822/1)
26343958	9,782.40	Printed	010		AREVALO, ANTHONY (000508/1)
26343959	250.00	Printed	010		ARIAS, CRYSTAL (000509/3)
26343960	535.05	Printed	010		ASBURY ENVIRONMENTAL SERVICES (000042/1)
26343961	304.24	Printed	010		AUTO ZONE (000049/1)
26343962	249.36	Printed	010		AVILA, DAVID (000510/1)
26343963	1,849.00	Printed	010		BANK OF NEW YORK MELLON TRUST (000056/1)
26343964	1,544.72	Printed	010		CALIBER SCREENING (000075/1)
26343965	144.60	Printed	010		CAPITAL ONE TRADE CREDIT (000972/3)
26343966	1,831.05	Printed	010		CARDMEMBER SERVICES (000322/2)
26343967	245.96	Printed	010		CHIMITS, SAMANTHA (000793/1)
26343968	450.00	Printed	010		CHULA VISTA HIGH SCHOOL (000382/5)
26343969	5,857.18	Printed	010		CITY OF HOLTVILLE (000102/1)
26343970	2,000.00	Printed	010		COSTCO (000110/1)
26343971	3.38	Printed	130		DEL SOL MARKET (000125/1)
26343972	2,837.50	Printed	010		DELL MARKETING LP (000126/1)
26343973	3,250.00	Printed	010		DIAMOND ENVIRONMENTAL SERVICES (001442/1)
26343974	250.00	Printed	010		DIAZ, ANATHERESA (001195/1)
26343975	183.91	Printed	010		EL CENTRO MOTORS (001435/1)
26343976	218,500.00	Printed	210		ESR Construction (000864/1)
26343977	221,302.50	Printed	210		ESR Construction (000864/1)
26343978	86.40	Printed	130		FBC OF HENDERSON LLC (000154/3)
26343979	33.32	Printed	010		FEDERAL EXPRESS CORP (000155/1)
26343980	113.23	Printed	010		Follet Higher Ed IVC BK StoreNo.654 MA6549935769 (000161/2)
26343981	777.80	Printed	010		FORENSIC DRUG TESTING (000162/1)
26343982	235.59	Printed	010		GAS COMPANY (000172/1)
26343983	398.49	Printed	010		GEORGES PIZZA (000177/1)
26343984	288.90	Printed	130		GOLD STAR FOODS, INC (001163/2)
26343985	650.00	Printed	010		GROSSMONT UNION HIGH SCHOOL (000186/1)
26343986	7,053.75	Printed	400		Havens and Sons Trucking Inc (000192/1)
26343987	1,641.33	Printed	130		HOLLANDIA DAIRY, INC (000608/1)
26343988	675.00	Printed	010		HOLTVILLE UNIFIED SCHOOL DISTR (000202/1)
26343989	148.20	Printed	010		HOLTVILLE UNIFIED SCHOOL DISTR (000202/1)

Selection Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 10/16/2025, 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 000369 - 10/16/2025

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
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Bank Account COUNTY - County, Register 000369, Dated 10/16/2025 (continued)

26343990	160.00	Printed	010		HOLTVILLE UNIFIED SCHOOL DISTR (000202/1)
26343991	3,423.62	Printed	010		HOME DEPOT DEPT 32-2149095931 (000203/1)
26343992	266.12	Printed	010		INTERSTATE BILLING SERVICE (001051/2)
26343993	800.00	Printed	010		IVM MailCo LLC (001390/2)
26343994	256.25	Printed	010		Jack Schreder & Associates (000824/2)
26343995	236.03	Printed	010		JIM REITERS LOCKSMITH AND SAFE (000246/1)
26343996	463.94	Printed	010		KC MANUFACTURING INC (000252/1)
26343997	139.24	Printed	010		KNAPP, KATHRYN (000530/1)
26343998	1,530.33	Printed	010		LA BRUCHERIE IRRIGATION SUPPLY (000260/1)
26343999	250.00	Printed	010		MADRIGAL, MARIANA (001028/1)
26344000	3,209.12	Printed	010		Music & Arts (000489/2)
26344001	148.06	Printed	010		NAPA AUTO PARTS (001445/1)
26344002	250.00	Printed	010		ONTIVEROS, NADIA (001197/1)
26344003	42.21	Printed	010		ORANGE COUNTY DEPARTMENT OF ED (000294/2)
26344004	227.29	Printed	010		Primo Brands BlueTriton Brands Inc (001388/1)
26344005	29.07	Printed	010		RAMIREZ, RAQUEL (000779/1)
26344006	24.45	Printed	010		RingCentral Inc (000930/2)
26344007	250.00	Printed	010		RODRIGUEZ, PRISCILA (001301/1)
26344008	756.50	Printed	010		RUBEN MACIAS (001255/1)
26344009	292.06	Printed	010		RUIZ, CELSO (000576/1)
26344010	727.31	Printed	010		SCHUTT SPORTS, LLC (001382/1)
26344011	1,318.77	Printed	010		SDI INNOVATIONS, INC (000874/1)
26344012	250.00	Printed	010		SERRANO, LINDA (000572/2)
26344013	7,110.06	Printed	130		SHAMROCK FOODS COMPANY (000356/2)
26344014	250.00	Printed	010		STIFF, LOVETTE (000590/1)
26344015	2,700.00	Printed	010		STORMWIND LLC (001070/2)
26344016	8,178.43	Printed	010		SWAINBROS (001406/1)
26344017	6,078.29	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
26344018	135.35	Printed	010		T-Mobile USA, Inc. (001153/1)
26344019	637.68	Printed	010		UNFIRST CORPORATION (000727/2)
26344020	25.32	Printed	010		Velazquez, Gerardo (000795/1)
26344021	701.77	Printed	010		WATER TREATMENT SERVICES (000483/1)

532,578.21

Number of Items

67 Totals for Register 000369

Selection *Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 10/16/2025, 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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Org Summary

Holtville Unified School District

Check #	26343955	through	26344021	Total Count	67	\$532,578.21
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HOLTVILLE UNIFIED SCHOOL DISTRICT
School Board Meeting Agenda

PERSONNEL

MEMORANDUM

TO: BOARD OF TRUSTEES
FROM: CELSO RUIZ, SUPERINTENDENT
SUBJECT: CLASSIFIED/CLASSIFIED MANAGEMENT LEAVE
DATE: OCTOBER 20, 2025

The Board is requested to accept the following Classified/Classified Management Leave:

1) Karina Acosta	Food Service Chef	9/29/25 – 11/3/25
2) Julia Meza	Projects Secretary	2/2/26 – 4/13/26
3) Betsy Estrada	Accounting Technician II	12/29/25 – 4/13/26

MEMORANDUM

TO: BOARD OF TRUSTEES
FROM: CELSO RUIZ, SUPERINTENDENT
SUBJECT: CLASSIFIED RETIREMENT
DATE: OCTOBER 20, 2025

The Board is requested to accept the following Classified Retirement:

1. Juana Nunez	Attendance Secretary (Finley)	12/19/25
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MEMORANDUM

TO: BOARD OF TRUSTEES
FROM: CELSO RUIZ, SUPERINTENDENT
SUBJECT: CLASSIFIED EMPLOYMENT FOR 2025/26
DATE: OCTOBER 20, 2025

The Board is requested to approve the following Classified Employment for 2025-26 SY:

1. Julian Jimenez	Proctor (HHS)	10/15/25
2. Elsa Rodriguez	Health Clerk (HHS)	10/14/25
3. Diana Acuna	SpEd Bus Assistant Temp	10/15/25

MEMORANDUM

TO: BOARD OF TRUSTEES
FROM: CELSO RUIZ, SUPERINTENDENT
SUBJECT: CERTIFICATED EMPLOYMENT
DATE: OCTOBER 20, 2025

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

1. Marely Garcia Montano Teacher (HHS)

MEMORANDUM

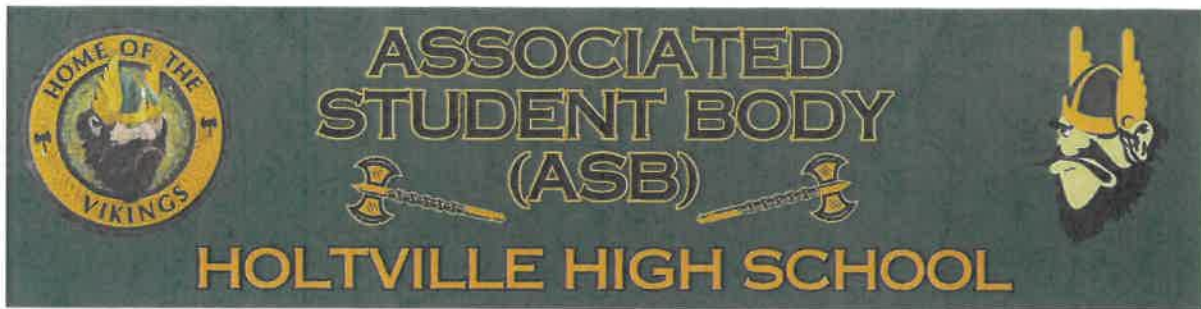
TO: BOARD OF TRUSTEES
FROM: CELSO RUIZ, SUPERINTENDENT
SUBJECT: EXTRA DUTY EMPLOYMENT
DATE: OCTOBER 20, 2025

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

- | | | | |
|----|------------------|-----------------------------|---------|
| 1. | Michelle Johnson | Athletic Director Assistant | Stipend |
| 2. | Ethan Ming | Athletic Director Assistant | Stipend |

HOLTVILLE UNIFIED SCHOOL DISTRICT
School Board Meeting Agenda

GENERAL BUSINESS



Fundraisers 2025-2026

Club Name	Club Advisor	Fundraiser	Meeting Days and Times
AVID Club	Mr. Van Acker	- 9/2/-9/12 Candle Sale	As Needed; Mostly during AVID Class; Room C-2
Sports Medicine Club	Mr. Ming	- 9/16-9/26 Buy a box fundraiser - Girls Soccer Season Snack bar	As Needed; Mostly during Patient Care Classes; Room E-4
Yellow Ribbon Suicide	Mrs. Hernandez	None	Every Other Wednesday; Lunch Time; Library
FFA	Mrs. Cox, Ms. Andrade, Mr. Cronkright	- 8/18-8/29 FFA T-shirt - 9/22-10/3 Coffe Sell - 10/6-10/17 Kettlecorn fundraiser - 12/10 Christmas at HHS - 11/7-11/20 Wreath & Tree fundraiser - 1/5-1/16 Bloom Card - 2/14 Carrot Carnival Booth	As Needed; Mostly during Ag Sci Class; Ag compound
Special Dynamics Club	Mrs. Arevalo	- 9/15-9/26 Sell Leftover Merch Crewneck & Hoodie - 11/3-11/14 Crewneck & Hoodie Spirit Sale - 12/10 Christmas at HHS	As Needed; Mostly during class; Room A-10

Art Club	Mr. Guzman	- Year-long Recycle Cans - 12/10 Christmas at HHS	Every Wednesday; During Lunch ; Room A10
Yearbook	Mrs. Wells	- 12/10 Christmas at HHS - 01/01 - 05/30 Yearbook Sell	As Needed; Mostly during class ; Rm A10
E-Sports	Mr. Moedano	- 12/10 Christmas at HHS	Mondays; Lunch Time ; B-21
Class of 2026	Mr. Mendoza, Mr. Smith	-10/6-10/17 Discount Cards -12/10 Christmas at HHS	As Needed; Lunch Time or after school ; Advisors Room
Class of 2027	Mrs. Arevalo, Mr. Guzman, Mrs. Leon	- TBD Krispy Kreme Sell - 12/10 Christmas at HHS	As Needed; Lunch Time or after school ; Advisors Room
Class of 2028	Mr. Van Acker, Mr. Núñez	- 10/20-10/31 Cookie Dough Sale - 12/10 Christmas at HHS	As Needed; Lunch Time or after school ; Advisors' Room
Class of 2029	Mr. Ramos, Mrs. Johnson	- 12/10 Christmas at HHS - 3/16-3/27 Tri Tip Plate Sale	As Needed; Lunch Time or after school ; Advisors Room
Cheer	Yvette Rios	- 9/8-9/19 Breast Cancer Awareness T-shirts - 9/24 Menchies donation sale - 9/26 Cheer Youth Camp - 12/10 Christmas at HHS	As needed; After School ; Front of the School
Link Crew	Mrs. Johnson, Mrs. Hernandez, Mr. Macias	- TBD Pie the Leader - 12/10 Christmas at HHS	As Needed; Mostly during class ; Room B-24

CSF (California Scholarship Federation)	Mrs. Duarte/Mrs. Hernandez	<ul style="list-style-type: none"> - TBD Key Chain Sale <ul style="list-style-type: none"> - 12/10 Christmas at HHS	Once a Month. Announce on the bulletin: LunchTime
FCA (Fellowship Christian Club)	Mr. Ming	None	Mondays; Lunch Time ; E-4
ASB	Mr. Macias	<ul style="list-style-type: none"> - Year Long Spirit Wear Sell - TBD Blood Drive <ul style="list-style-type: none"> - TBD Car Wash <ul style="list-style-type: none"> - TBD Krispy Kreme Sele <ul style="list-style-type: none"> - 10/3 HOCO Dance & snack bar <ul style="list-style-type: none"> - TBD Booth Finley Carnival <ul style="list-style-type: none"> - 12/10 Christmas at HHS <ul style="list-style-type: none"> - Yearlong Booth at Farmers Market	Every Tuesday; LunchTime ; E-1
Campus Life	Mr. Anderholt	None	Thursdays; Lunch Time ; B-22
Girls Basketball	Marely Garcia	<ul style="list-style-type: none"> - 12/5-12/18 Banners and lines sell	

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

District: Holtville Unified School District

Person completing this form: Ann Garcia

Title: Administrative Assistant

Quarterly Report Submission Date: (check one)

☒ October 2025

Quarter Ending Sept. 30, 2025

☐ January 2026

Quarter Ending Dec. 31, 2025

☐ April 2026

Quarter Ending Mar. 31, 2026

☐ July 2026

Quarter Ending June 30, 2026

Date for information to be reported publicly at governing board meeting: 10/20/2025

Please check the box that applies:

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

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

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

Celso Ruiz

Print Name of District Superintendent

Signature of District Superintendent

Date

MEMORANDUM

TO: BOARD OF TRUSTEES
FROM: CELSO RUIZ, SUPERINTENDENT
SUBJECT: DONATIONS
DATE: OCTOBER 20, 2025

The Board is requested to approve the following donations:

1. Donation in the amount of \$18,757.99 of various parts to Holtville FFA from Napa Auto Parts.
2. Donation in the amount of \$950.00 from Comite Civico del Valle, Inc. for the certification of the EV charger.

HOLTVILLE UNIFIED SCHOOL DISTRICT

School Board Meeting Agenda

INFORMATION ITEMS

HOLTVILLE UNIFIED SCHOOL DISTRICT

School Board Meeting Agenda

ACTION/DISCUSSION

Quote

Date: October 17, 2025
To: Mitchell Dye

Project: Holtville High School Football Quickfit LED Retrofit
Holtville, CA
Musco Project Number: 248587

Sourcewell

Master Project: 199030, Contract Number: 041123-MSL, Expiration: 06/16/2027
Category: Sports lighting with related supplies and services

All purchase orders should note the following:
Sourcewell purchase – contract number: 041123-MSL

Quotation Price – Materials Only Delivered to Job Site

Musco Materials QuickFit System Upgrade: Football	\$140,00.
Estimated Sales Tax (Based on 7.75%, subject to rate at time of shipment):	\$ 10,230.
Total:	\$150,230.

*Quote includes materials, freight, installation and unloading for a complete turnkey project
Quote is kindly confidential. Pricing and lead times are effective for 90 days only.*

Description: QuickFit LED System Upgrade

Existing System Components

- Pre-cast concrete bases
- Galvanized steel poles

New System Components

- (44) Factory-aimed QuickFit™ luminaires
- Pole length factory-assembled wire harnesses
- Factory-wired and tested remote electrical component enclosures
- UL listed as a complete system

Performance and Services

- Guaranteed light levels – match existing
- Reduction of glare compared to the existing system.
- 10 year Warranty includes materials and onsite labor, eliminating maintenance costs for 10 years.

Payment Terms

Final payment terms to be coordinated with Musco's Credit Department.

Email a copy of the Purchase Order or Purchase Agreement to Musco Sports Lighting, LLC:

Musco Sports Lighting, LLC
Karin Anderson
Email: Karin.anderson@musco.com

All purchase orders should note the following: Sourcewell purchase – contract number: 041123-MSL



Delivery Timing

6 - 8 weeks for delivery of materials to the job site from the time of order, submittal approval, and confirmation of order details including voltage, phase, and pole/luminaire locations.

Thank you for considering Musco for your lighting needs. Please contact me with any questions or if you need additional details.

Karin Anderson

Musco Field Sales Representative

Musco Sports Lighting, LLC

Phone: 858-232-1620

E-mail: karin.anderson@musco.com

