

Final Posting: Friday, May 24, 2024 at 3:30 pm

**SPECIAL PUBLIC MEETING OF THE AMPHITHEATER GOVERNING BOARD**

**Leadership and Professional Development Center  
701 W Wetmore Road  
Tucson, AZ 85705**

**Tuesday, May 28, 2024**

**5:30 PM**

**(Doors open 30 minutes prior to the start of the meeting)**

**AMPHITHEATER PUBLIC SCHOOLS**

**MISSION**

***To empower all students to become contributing members of society equipped with the skills, knowledge, and values necessary to meet the challenges of a changing world.***

**We Believe**

- ❖ ***All students can learn and achieve.***
- ❖ ***Everyone has unique strengths, talents, and needs.***
- ❖ ***All students and staff should be responsible for and dedicated to educational excellence.***
- ❖ ***Education requires cooperation, honesty, and respect among the students, parents, staff, school, and community.***
- ❖ ***The school community deserves a safe and caring environment.***
- ❖ ***Our actions reflect our values and our dedication to meeting student needs fairly and equitably.***
- ❖ ***Ample resources are essential to accomplish the Mission.***

**We Value**

***achievement, caring, creativity, curiosity, diligence, diversity, fairness, honesty, kindness, respectfulness, responsibility and service to the community.***

**AGENDA\***

*As permitted by the Arizona Open Meeting Laws, Board members may participate in this meeting by telephone, video or internet conference.*

*Persons present at the Board meeting may complete a form requesting to speak to the Board. Individuals who wish to address the Board in-person during Call to the Audience should fill out a public comment card and hand it to the Governing Board Secretary located in the main hallway of the Leadership and Professional Development Center. All comments are limited to 3 minutes to ensure an equitable opportunity to address the Board. In addition, to ensure adequate time is available for other Governing Board business, a maximum time limit for Public Comment will be observed. Those unable to speak within the specified time limits may also submit comments to the Board in writing.*

\* The Governing Board may meet in an executive session concerning any item on this agenda for purpose of consultation with legal counsel, pursuant to A.R.S. § 38-431.03(A)(3). Rules of Order that apply to Governing Board meetings may be suspended by a vote of the majority of the Board. One or more Governing Board members may attend by electronic means.

<sup>1</sup> Persons interested in addressing the Governing Board must complete and submit a form available from the Governing Board secretary. Procedures for addressing the Board are outlined on the form.

<sup>2</sup> Information items are for discussion only; no action will be taken.

<sup>3</sup> Details are available in the offices of the Associate Superintendents and Chief Financial Officer.

<sup>4</sup> Study session items are for discussion only; no action will be taken.

**1. CALL TO ORDER AND SIGNING OF THE VISITOR'S REGISTER**

Dr. Scott Baker, President

**2. EXECUTIVE SESSION\***

**4**

1. Motion to Recess Open Meeting and Hold an Executive Session for

A. Consideration and Determination of Appeal of Long-term Suspension/Expulsion Hearing Officer's Decision Pursuant to A.R.S. § 15-843(A), as well as the Hearing Officer's Recommendation for Expulsion Pursuant to A.R.S. § 15-843(F)(2) Regarding, Student # 30048063

B. Consideration and Determination of Appeal of Long-term Suspension/Expulsion Hearing Officer's Decision Pursuant to A.R.S. § 15-843(A), as well as the Hearing Officer's Recommendation for Expulsion Pursuant to A.R.S. § 15-843(F)(2) Regarding, Student # 30055598

**3. RECONVENE PUBLIC MEETING**

**4. PLEDGE OF ALLEGIANCE**

**5. ANNOUNCEMENT OF DATE AND PLACE OF NEXT REGULAR GOVERNING BOARD MEETING**

Tuesday, June 11, 2024 at 6:00 p.m., Wetmore Center, 701 W. Wetmore Road, Tucson AZ 85705 in the Leadership & Professional Development Center, SE Entrance and Parking

**6. INFORMATION**

A. Superintendent's Report

**5**

**7. PUBLIC COMMENT<sup>1</sup> (30 Minutes Maximum)**

**8. CONSENT AGENDA<sup>3</sup>**

A. Approval of Appointment of Administrative Personnel	15
B. Approval of Appointment of Non-Administrative Personnel	20
C. Approval of Personnel Changes	26
D. Approval of Leave(s) of Absence	39
E. Approval of Separation(s) and Termination(s)	41
F. Approval of Stipend for Coaching Volunteers	44
G. Approval of Vouchers Totaling and Not Exceeding Approximately \$9,954,240.17	46
H. Acceptance of Gifts	47
I. Receipt of April 2024 Report on School Auxiliary and Club Balances	49
J. Approval of Parent Support Organization(s) – 2024-2025	58
K. Award of Contract for Pest Control Management Services- Based Upon Responses to Request for Bid (RFB) 2324015	61
L. Approval of Disposal of Surplus Property via PublicSurplus.com	65
M. Approval of Facility Rental Program Fees	66
N. Approval of Summer Institute 2024 Teacher Stipends	70
O. Approval of Intergovernmental Agreement with Pima County for the Pima Early Education Program and Approval of Two Preschool Classrooms/Programs	71
P. Approval of Dual Credit Incentive Payment	87
Q. Approval of Supplemental Texts and Materials	89
R. Approval of Out of State Travel	91

**9. STUDY<sup>4</sup>**

\* The Governing Board may meet in an executive session concerning any item on this agenda for purpose of consultation with legal counsel, pursuant to A.R.S. § 38-431.03(A)(3). Rules of Order that apply to Governing Board meetings may be suspended by a vote of the majority of the Board. One or more Governing Board members may attend by electronic means.

<sup>1</sup> Persons interested in addressing the Governing Board must complete and submit a form available from the Governing Board secretary. Procedures for addressing the Board are outlined on the form.

<sup>2</sup> Information items are for discussion only; no action will be taken.

<sup>3</sup> Details are available in the offices of the Associate Superintendents and Chief Financial Officer.

<sup>4</sup> Study session items are for discussion only; no action will be taken.

10. **PUBLIC COMMENT**<sup>1</sup> (30 Minutes Maximum)
11. **BOARD MEMBER REQUESTS FOR FUTURE AGENDA ITEMS**
12. **ADJOURNMENT**

In addition to display at various locations, copies of each agenda are available 24 hours prior to the meeting at [www.amphi.com](http://www.amphi.com), and at the Wetmore Center, 701 West Wetmore Road, Tucson, AZ 85705. The public and the press are also welcome to examine in the Records Department all non-confidential supporting materials for the agenda. Requests for copies, at cost, of any of these supporting materials will be honored as timely as possible. If you need special accommodations, please call the Governing Board office: (520) 696-5158.

\* The Governing Board may meet in an executive session concerning any item on this agenda for purpose of consultation with legal counsel, pursuant to A.R.S. § 38-431.03(A)(3). Rules of Order that apply to Governing Board meetings may be suspended by a vote of the majority of the Board. One or more Governing Board members may attend by electronic means.

<sup>1</sup> Persons interested in addressing the Governing Board must complete and submit a form available from the Governing Board secretary. Procedures for addressing the Board are outlined on the form.

<sup>2</sup> Information items are for discussion only; no action will be taken.

<sup>3</sup> Details are available in the offices of the Associate Superintendents and Chief Financial Officer.

<sup>4</sup> Study session items are for discussion only; no action will be taken.



**GOVERNING BOARD AGENDA ITEM  
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10**

---

**DATE OF MEETING:**      **May 28, 2024**

**TITLE:**            **Executive Session**

- 1. Motion to Recess Open Meeting and Hold an Executive Session for**
  - A. Consideration and Determination of Appeal of Long-term Suspension/Expulsion Hearing Officer’s Decision Pursuant to A.R.S. § 15-843(A), as well as the Hearing Officer’s Recommendation for Expulsion Pursuant to A.R.S. § 15-843(F)(2) Regarding, Student # 30048063**
  - B. Consideration and Determination of Appeal of Long-term Suspension/Expulsion Hearing Officer’s Decision Pursuant to A.R.S. § 15-843(A), as well as the Hearing Officer’s Recommendation for Expulsion Pursuant to A.R.S. § 15-843(F)(2) Regarding, Student # 30055598**

---

**RECOMMENDATION:**

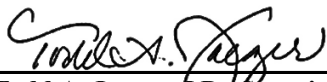
The Administration recommends the Board convene an executive session for the purpose of discussing the matters identified above as permitted by A.R.S. § 15-843 (A) and (F)(2).

---

**INITIATED BY:**

---

**Date: May 14, 2024**

  
\_\_\_\_\_  
**Todd A. Jaeger, J.D., Superintendent**



**GOVERNING BOARD AGENDA ITEM  
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10**

---

**DATE OF MEETING:** May 28, 2024

**TITLE:** Superintendent's Report

---

**BACKGROUND:**

The Superintendent will provide a brief review of recent and future activities in the District and community.

---

**RECOMMENDATION:**

This item is presented for the Board's information.

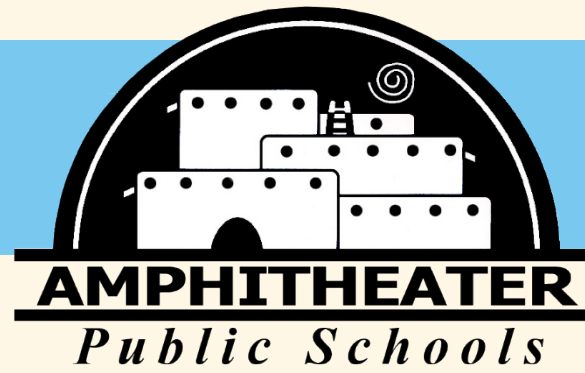
---

**INITIATED BY:**

**Date:** May 14, 2024

A handwritten signature in black ink, appearing to read "Todd A. Jaeger", is written over a horizontal line.

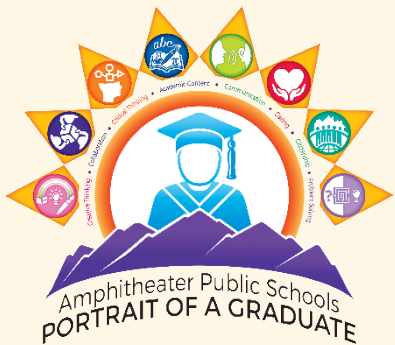
Todd A. Jaeger, J.D., Superintendent



May 28, 2024

6

# Superintendent's Report





# Graduation 2024

Over 1,000

Number of Graduates

\$24 Million

Scholarships Offered to Class of 2024

## Post-Graduation Destinations

- University of Arizona
- Arizona State University
- Northern Arizona University
- Grand Canyon University
- Princeton University
- University of Pennsylvania
- Adams State University (CO)
- Eastern New Mexico
- Central Arizona
- U.S. Merchant Marine Academy (NY)
- Corban University (OR)
- St. Mary's College (CA)
- Hastings College (NE)
- Pima Community College
- Morrisville State (NY)
- U.S. Army
- U.S. Marine Corps
- U.S. Air Force

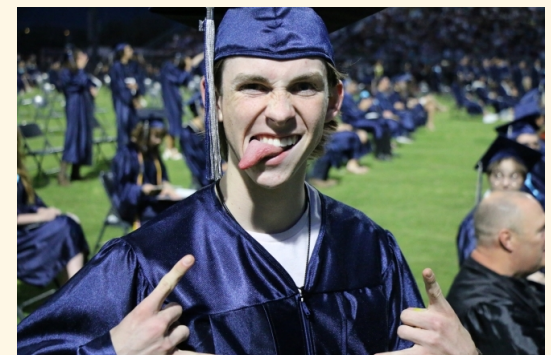




# Class of 2024: CDO



# Class of 2024: IRHS





# Class of 2024: AHS





# Class of 2024: Rillito Center





# Eighth-Grade Promotion



12



Eighth-graders said goodbye to Amphi Middle, Coronado, Cross, La Cima and Wilson during their promotion ceremonies. The photos here are from Coronado K-8.



# Kindergarten Promotion



3

Congratulations to our kindergarten students who are moving up to first grade! Donaldson Elementary highlighted each of their students during their promotion celebration.





# Odyssey of the Mind Worlds



Congratulations to all of our teams that competed in the Odyssey of the Mind World Competition in Iowa last week. Here are some photos of the teams in action! At left is Innovation Academy, center is Painted Sky Elementary, and at right we have Canyon del Oro High School. The District also had teams from Copper Creek, Rio Vista Elementary School, Prince Elementary School and Cross Middle School in the World Competition.



**GOVERNING BOARD AGENDA ITEM  
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10**

---

**DATE OF MEETING:**      **May 28, 2024**

**TITLE:**    **Approval of Appointment of Administrative Personnel**

---

**BACKGROUND:**

Administration presents the candidate below to the Governing Board for review and approval for hire into an administrative position for Fiscal Year (FY) 2024-2025. Pertinent information about the interview process for the position is set forth below.

**1. Amphitheater High School Assistant Principal**

The position of Assistant Principal of Amphitheater High School was advertised as open for FY 24-25 and qualified applicants reviewed. Matt Munger, Tassi Call, Elizabeth Jacome, and A.J. Malis screened nine files for the position. Three candidates were selected to interview with the committee. Only two candidates accepted the invitation to interview. The interview committee consisted of:

- Matthew Munger, Associate Superintendent for Secondary Education
- A.J. Malis, Principal of Amphitheater High School
- Kayla Kipley, Teacher at Amphitheater High School
- Ruben Robles, Parent of an Amphitheater High School Student
- Lara Savage, Parent of an Amphitheater High School Student
- Thelma Serrano, Secretary at Amphitheater High School
- Shawn Smith, Teacher at Amphitheater High School

Based on the ratings of the interview committee, a second interview occurred on May 23, 2024, with the following individuals serving as the interview panel:

- Matthew Munger, Associate Superintendent for Secondary Education
- Tassi Call, Associate Superintendent for Elementary Education
- Elizabeth Jacome, Director of Curriculum and Assessment
- Rich LaNasa, Executive Manager of Operational Support
- A.J. Malis, Principal of Amphitheater High School
- Kristin McGraw, Executive Director of Student Services
- Julie Valenzuela, Director of 21<sup>st</sup> Century Education

Superintendent Todd Jaeger recommends **Hayley Gotlieb** for the position of Assistant Principal of Amphitheater High School for FY 24-25.



**GOVERNING BOARD AGENDA ITEM  
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10**

---

---

---

**RECOMMENDATION:**

It is the recommendation of Administration that the Governing Board approve the above identified administrative appointments as presented.

---

**INITIATED BY:**

A handwritten signature in black ink, appearing to read "John Hastings", is written over a horizontal line.

John Hastings, Director of Human Resources

Date: May 24, 2024

A handwritten signature in black ink, appearing to read "Todd A. Jaeger", is written over a horizontal line.

Todd A. Jaeger, J.D., Superintendent

5/28/2024

**GOVERNING BOARD MEETING  
APPOINTMENTS**

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	LEVEL	EXP CREDIT	ADD'L INFO	RECOMMENDED BY	COMMENT
Gottlieb	Hayley	Assistant Principal	CT-AD	Amphi High School	HSA	0 years	Promotion	Mr. Jaeger	*

\* 2024-2025 School Year  
 Addendum Former employee or new hire receiving extra-curricular position  
 New New hire filling a newly created position  
 Rehire Former employee returning to a position in the district  
 Replacement New hire filling a vacated position  
 Rescind Declined position after appointment

HSP High School Principal  
 MSP Middle School Principal  
 ESP Elementary School Principal  
 HSA High School Assistant Principal  
 MSA Assistant Middle School Principal  
 ESA Elementary Assistant Principal  
 SAS Support Administrator

ADCT Addendum Certified  
 ADCL Addendum Classified  
 ADACS Addendum Amphi Community Schools  
 ADDM Addendum Only  
 CT-AD Certified Administrative  
 CT Certified  
 CL-AD Classified Administrative  
 CL Classified  
 PR Professional  
 ASW Student Worker

# Hayley Gotlieb

## Core Competencies

- Excellent communicator
- Proficiency in the implementation of digital learning tools
- Resourceful problem solver
- Collaborative teammate and leader
- Comfortable collaborating with cross-functional teams
- Experience mentoring educators across all content areas
- Building partnerships with students, parents, and community organizations

## Professional Experience

### **CTE & AVID Curriculum and Instructional Program Specialist**

July 2022-Present  
(Tucson, AZ)

#### *Amphitheater Public Schools*

- Oversee 30 mentees across three different high schools within the Career and Technical Education program in Amphitheater Public Schools.
- Strategic AVID/WICOR implementation across the entire district and training for sites who are new to AVID strategies.
- Disseminate district wide professional learning and seminars.
- Lead coaching cycles weekly, which include: pre-conferences, observations, and observation debriefs.
- Model lessons based on best practices and effective teaching pedagogy.
- Aid in lesson planning driven by student assessment data.
- Implement cognitive coaching strategies to enhance the teacher and student learning experience.

### **Seventh Grade English Language Arts Teacher**

September 2020-May 2022  
(Tucson, AZ)

#### *La Cima Middle School, Amphitheater Public Schools*

- Analyze student assessment data to drive instructional planning.
- Utilize project based learning lessons to promote engagement and learning retention.
- Conduct regular conferences with students and families to assess goals and progress.
- Effective utilization of blended learning during the COVID-19 pandemic.
- Works autonomously and with department levels to structure unit plans.

### **21st CCLC ACHIEVE Coordinator**

September 2021-May 2022  
(Tucson, AZ)

#### *La Cima Middle School, Amphitheater Public Schools*

- Administrator for after school programming to further students' academic success.
- Perform an extensive array of administrative tasks (manage calendars and schedule facilities and equipment).
- Hired 10+ teachers for this effort and offered mentor support while onboarding.
- Manage the program budget.
- Authored a website for staff materials and resources.
- Serve as a technical lead for projects.

## Professional Experience Continued

### **Second, Third, and Fifth Grade Teaching Experience**

*Rio Vista Elementary, Amphitheater Public Schools*

January 2017-May 2020  
(Tucson, AZ)

#### *Second Grade Teacher*

- Instruction was data driven and structured around formative and summative assessments.
- Supplemental materials were used as necessary to promote understanding.
- Thrives in ambiguous environments due to well-rounded content knowledge across all subject areas.

#### *Third Grade Student Teaching*

- Planned and instructed all subjects while differentiating to accommodate individuals' learning needs.
- Collaborated weekly with colleagues to plan the scope and sequence of instruction.
- Observed lessons across all grade levels to gain experience from an array of master teachers.

#### *Fifth Grade Teacher*

- Developed and taught lessons across all subjects, which included: inquiry based learning, critical thinking tasks, and STEM.
- Promoted community involvement through outreach to families on an ongoing basis.
- Fostered strong social skills through student led discussions and research topics.

#### *Green Team Founder*

- Strategically implemented a school wide sustainability initiative promoting recycling and composting.
- Lead groups of staff members and students through tasks relevant to maintaining a sustainable environment.
- Wrote and obtained grants necessary to fund the building of composting structures.
- Communicated with local businesses to obtain materials needed for compost piles.
- Logistical planning lead for school assemblies and events.

August 2019-May 2020  
(Tucson, AZ)

## Certifications

- Principal Certification K-12 (Arizona)
- Elementary K-8 Teaching Certificate (Arizona)
- Middle Grades Language Arts Certified
- Structured English Immersion Endorsement, PreK-12
- Substitute, PreK-12
- AVID Trained Educator

## Education

**Master's Degree: Northern Arizona University**  
*Educational Leadership with Distinction*

October 2020-May 2022

**Bachelor's Degree: University of Arizona**  
*Elementary Education with a Minor in Psychology*

August 2012-December 2016

## **Awards and Recognitions**

- Rodel Promising Student Teacher Initiative, Fall 2015-Fall 2016
- Outstanding Student Teacher Nominee, 2016
- Dean's List, May 2013, May 2016



**GOVERNING BOARD AGENDA ITEM  
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10**

---

**DATE OF MEETING:** May 28, 2024

**TITLE:** Approval of Appointment of Non-Administrative Personnel

---

**BACKGROUND:**

Candidate(s) will be presented herein to fill vacancies created by leaves of absence, retirements, resignations, and new positions. Appointments are current as of May 20, 2024.

---

**RECOMMENDATION:**

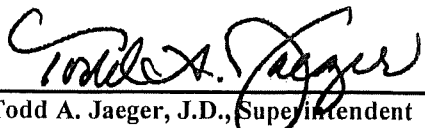
It is the recommendation of the Administration that the appointment(s) be approved as presented.

---

**INITIATED BY:**

  
John Hastings, Director of Human Resources

Date: May 20, 2024

  
Todd A. Jaeger, J.D., Superintendent

5/28/2024

**GOVERNING BOARD MEETING  
APPOINTMENTS**

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	LEVEL	EXPERIENCE CREDIT	ADD'L INFO	RECOMMENDED BY	COMMENT
Hervet	Margaret	Teacher - Academic Intervention	CT-RET	Rio Vista Elementary			Correction		* position
Wirth	Valerie	Teacher - Electives	CT-RET	Cross Middle School			Rehire		* \$57,315.94
Moreno	Melanie	Speech/Language Pathologist	CT-PR	Wetmore Center			Rehire		*
Akins	Michelle	Teacher - Language Arts	CT	Cross Middle School	CTT-BA	9 years	Replacement	Mr. Gutierrez	*
Armstrong	Rosa	Teacher - Grade 3	CT	Coronado K-8 School	CTT-BA	5 years	New Position	Ms. Letts	*
Blank	Christina	Teacher - Grade 3	CT	Innovation Academy	CTT-MA	10 years	Replacement	Mr. McConnell	*
Blockburger	Cynthia	Teacher - General Science	CT	La Cima Middle School			Rescind		*
Burch	Gregory	Teacher - Media Communication/C	CT	Amphi Middle School	CTT-BA	10 years	Replacement	Ms. Wichers	*
Call	Emily	Teacher - Drama	CT	Ironwood Ridge High	CTT-EDS	10 Years	Replacement	Dr. Jenkins	*
Campbell	Scott	Teacher - English	CT	La Cima Middle School	CTT-BA	0 years	Replacement	Mr. Humphreys	*
Carter	Alicia	Teacher - Cross Categorical Class	CT	Holaway Elementary	CTT-MA	6 years	Replacement	Ms. Valentin	*
Cochran	James	Teacher - Choir	CT	Coronado K-8 School			Rehire		* 21
Cochran	James	Teacher - Orchestra	CT	Coronado K-8 School			Rehire		*
Cook	Cheryl	Teacher - Grade 4	CT	Mesa Verde Elementary			Rescind		*
Craig	Morgan	Teacher - Grade 4	CT	Coronado K-8 School	CTT-BA	0 years	Replacement	Ms. Letts	*
Daigle	Joyce	Teacher - Academic Intervention	CT	Coronado K-8 School			Rehire		*
Dominguez	Ariana	Teacher - Special Education Reso	CT	Coronado K-8 School			Rehire		*
Drew	Marcy	Teacher - Special Education Presc	CT	Painted Sky Elementary			Rehire		*
Herchenhahn	Gina	Teacher - Social Studies	CT	Coronado K-8 School			Rehire		*
Kahn	Zachary	Teacher - Social Studies	CT	Cross Middle School	CTT-BA	0 years	Replacement	Mr. Gutierrez	*
Kane	Kaitlynn	Teacher - Kindergarten	CT	Harelson Elementary	CTT-BA	0 years	Replacement	Ms. Hayes	*
Klahn	Jewel	Teacher - Grade 4	CT	Walker Elementary	CTT-MA	0 years	Replacement	Mr. Trimble	*
Kroeger	Ashley	Teacher - Grade 3	CT	Coronado K-8 School	CTT-BA	2 years	Replacement	Ms. Letts	*

*	2024-2025 School Year	HSP High School Principal					ADCT	Addendum Certified	
Addendum	Former employee or new hire receiving extra-curricular position	MSP Middle School Principal					ADCL	Addendum Classified	
New	New hire filling a newly created position	ESP Elementary School Principal					ADACS	Addendum Amphi Community Schools	
Rehire	Former employee returning to a position in the district	HSA High School Assistant Principal					ADDM	Addendum Only	
Replacement	New hire filling a vacated position	MSA Assistant Middle School Principal					CT-AD	Certified Administrative	
Rescind	Declined position after appointment	ESA Elementary Assistant Principal					CT	Certified	
		SAS Support Administrator					CL-AD	Classified Administrative	
							CL	Classified	
							PR	Professional	
							ASW	Student Worker	

# GOVERNING BOARD MEETING APPOINTMENTS

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	LEVEL	EXPERIENCE CREDIT	ADD'L INFO	RECOMMENDED BY	COMMENT
Laurie	Yetive	Teacher - Cross Categorical Class	CT	Cross Middle School			Rehire		*
Lewis	Julliane	Teacher - Special Education Reso	CT	Coronado K-8 School			Rehire		*
Lewis	Kay	Teacher - ELL/SEI	CT	Coronado K-8 School			Rehire		*
Linville	Rebecca	Teacher - Language Arts	CT	Coronado K-8 School			Replacement	Ms. Letts	*
Maldonado	Elena	Teacher - Cross Categorical Class	CT	Nash Elementary	CTT-BA	4 years	Replacement	Ms. Jarrett	*
Merry	Shannon	Teacher - Environmental Science	CT	Ironwood Ridge High	CTT-MA	0 years	Replacement	Dr. Jenkins	*
Min	Deullae	Teacher - ELL/SEI	CT	Amphi Middle School			Rescind		*
Morales	Jane	Teacher - P. E.	CT	Coronado K-8 School			Rehire		*
Peck	Emily	Teacher - Grade 2	CT	Copper Creek Elementary	CTT-MA	2 years	Replacement	Ms. Hillig	*
Petrosky	Krystal	Teacher - Grade 4	CT	Donaldson Elementary			Rehire		*
Pimnipapatrakul	Thanasit	Teacher - Music	CT	Copper Creek Elementary			Rehire		*
Pimnipapatrakul	Thanasit	Teacher - Music	CT	Copper Creek Elementary			Rehire		*
Rhonehouse	Amy	Teacher - Kindergarten	CT	Coronado K-8 School			Rehire		*
Roop	Lee	Teacher - Grade 5	CT	Holaway Elementary	CTT-MA	10 years	Replacement	Ms. Valentin	*
Roth	Rachel	Teacher - Grade 3	CT	Coronado K-8 School	CTT-BA	0 years	Replacement	Ms. Letts	*
Sand	Cassidy	Teacher - Language Arts	CT	Amphi Middle School			Rehire		*
Sawyer	Kathryn	Teacher - American Sign Languag	CT	Ironwood Ridge High	CTT-BA	0 years	New	Dr. Jenkins	*
Simmons	Melody	Teacher - Special Education Reso	CT	La Cima Middle School			Rescind		*
Trelles	Pamela	Teacher - Grade 4	CT	Innovation Academy	CTT-BA	4 years	Replacement	Mr. McConnell	*
Vallot	Heather	Teacher - Grade 5	CT	Prince Elementary			Rescind		*
Villegas	Veronica	Teacher - Social Studies	CT	CDO High School	CTT-BA+	10 years	Replacement	Ms. Bulleigh	*
West	Julianne	Teacher - Academic Intervention	CT	Amphi High School	CTT-MA	10 years	Replacement	Mr. Malis	*
West	Julianne	Curriculum, Instruction, & Interv. S	CT	Amphi High School	CTT-MA	10 years	Replacement	Mr. Malis	*
Willson	Patricia	Teacher - Cross Categorical Class	CT	Wilson K-8 School			Rescind		Site change
Zhao	Wen	Teacher - Music	CT	Painted Sky Elementary			Rehire		*

22

*	2024-2025 School Year	HSP High School Principal					ADCT	Addendum Certified	
Addendum	Former employee or new hire receiving extra-curricular position	MSP Middle School Principal					ADCL	Addendum Classified	
New	New hire filling a newly created position	ESP Elementary School Principal					ADACS	Addendum Amphi Community Schools	
Rehire	Former employee returning to a position in the district	HSA High School Assistant Principal					ADDM	Addendum Only	
Replacement	New hire filling a vacated position	MSA Assistant Middle School Principal					CT-AD	Certified Administrative	
Rescind	Declined position after appointment	ESA Elementary Assistant Principal					CT	Certified	
		SAS Support Administrator					CL-AD	Classified Administrative	
							CL	Classified	
							PR	Professional	
							ASW	Student Worker	

# GOVERNING BOARD MEETING APPOINTMENTS

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	LEVEL	EXPERIENCE CREDIT	ADD'L INFO	RECOMMENDED BY	COMMENT
Zhao	Wen	Teacher - Orchestra	CT	Painted Sky Elementary			Rehire		*
Zhao	Wen	Teacher - Music	CT	Painted Sky Elementary			Rehire		*
Zolnowski	Jamie	Teacher - Grade 3	CT	Painted Sky Elementary	CTT-BA	0 years	Replacement	Ms. Papajohn	*
Martinez	David	District Athletic Equipment Coordir	CL-RET	Wetmore Center			Rehire		* \$23.84 per hour
Bogart	Katherine	Social Worker	CL-PR	Amphi High School	SOCIAL WOF	4 years	Replacement	Mr. Malis	*
Andersen	Jared	Custodian I	CL	Mesa Verde Elementary	2	0 years	Replacement	Mr. Ripp	
Castro	Rosalia	Secretary I	CL	Federal/State Programs			Rehire		*
Dale	Kathleen	Payroll Specialist I	CL	Wetmore Center	13	5+ years	Replacement	Mr. Little	
Duarte	Marina	Bookstore Bookkeeper	CL	Ironwood Ridge High	3	5 years	Replacement	Dr. Jenkins	
Durako	Diana	Bookstore Clerk	CL	Ironwood Ridge High	1	5 years	Replacement	Dr. Jenkins	
Etter	Hannah	Preschool Aide/Caregiver	CL	CDO High School			Rehire		*
Gottron	Alexandria	Special Education Teaching Assisi	CL	Walker Elementary			Rehire		*
Gutierrez	Dina	Parent Educator Coordinator	CL	Federal/State Programs			Rehire		*
Hartwell	Kimberly	Special Education Teaching Assisi	CL	Copper Creek Elementary	3	0 years	Replacement	Ms. Hillig	*
Higuera	Viridiana	Custodian I	CL	CDO High School	2	5 years	Replacement	Ms. Bulleigh	23
Lachance	Rene	Crossing Guard	CL	Coronado K-8 School			Rehire		*
Lerch	Gary	Instructional Technology Specialis	CL	Coronado K-8 School			Rehire		*
Levine	Rachel	Bus Driver Trainee	CL	Transportation	1	0 years	Rescind		
Loiacono	Scott	Custodian II	CL	Ironwood Ridge High	5	5 years	Replacement	Dr. Jenkins	
McKay	Colett	Bus Driver	CL	Transportation	11	5+ years	Replacement	Ms. Frye-George	
Mele	James	Campus Monitor	CL	Coronado K-8 School			Rehire		*
Mele	James	Behavioral Intervention Monitor	CL	Coronado K-8 School			Rehire		*
Ogden	Melody	Preschool Aide/Caregiver	CL	Wilson K-8 School			Rehire		*
Protteau	Elsa	Parent Educator	CL	Federal/State Programs			Rehire		*
Puente	Anna	Parent Educator	CL	Federal/State Programs			Rehire		*

*	2024-2025 School Year	HSP High School Principal					ADCT	Addendum Certified	
Addendum	Former employee or new hire receiving extra-curricular position	MSP Middle School Principal					ADCL	Addendum Classified	
New	New hire filling a newly created position	ESP Elementary School Principal					ADACS	Addendum Amphi Community Schools	
Rehire	Former employee returning to a position in the district	HSA High School Assistant Principal					ADDM	Addendum Only	
Replacement	New hire filling a vacated position	MSA Assistant Middle School Principal					CT-AD	Certified Administrative	
Rescind	Declined position after appointment	ESA Elementary Assistant Principal					CT	Certified	
		SAS Support Administrator					CL-AD	Classified Administrative	
							CL	Classified	
							PR	Professional	
							ASW	Student Worker	

# GOVERNING BOARD MEETING APPOINTMENTS

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	LEVEL	EXPERIENCE CREDIT	ADD'L INFO	RECOMMENDED BY	COMMENT
Richards	Amy	Supervisor of Food Service	CL	Copper Creek Elementary			Rehire		*
Rodriguez Delgado	Mynor	Custodian I	CL	Amphi High School	2	0 years	Replacement	Mr. Malis	
Saavedra Robles	Maria	Custodian I	CL	Ironwood Ridge High	2	4 years	Replacement	Dr. Jenkins	
Santoro	Maria	Special Education Teaching Assistant	CL	Copper Creek Elementary	3	0 years	Replacement	Ms. Hillig	*
Siqueiros	Angelica	Parent Educator	CL	Federal/State Programs			Rehire		*
Solesbee	Michael	Groundskeeper I	CL	Facilities Support	2	0 years	Replacement	Mr. Gill	
Venegas-Long	Diana	Bilingual Clerk	CL	Coronado K-8 School			Rehire		*
Verdugo	Beatriz	Student/Family Advocate	CL	Holaway Elementary			Rehire		*
Walden	Hunter	Classroom Aide/Caregiver	CL	Copper Creek Elementary	2		Replacement	Ms. Hillig	*
Walden	Hunter	Instructional Technology Specialist	CL	Copper Creek Elementary	3		Replacement	Ms. Hillig	*
Wood	Heather	Speech/Language Pathology Assistant	CL	Wetmore Center	8	4 years	Replacement	Ms. McGraw	*

*	2024-2025 School Year	HSP High School Principal	ADCT	Addendum Certified
Addendum	Former employee or new hire receiving extra-curricular position	MSP Middle School Principal	ADCL	Addendum Classified
New	New hire filling a newly created position	ESP Elementary School Principal	ADACS	Addendum Amphi Community Schools
Rehire	Former employee returning to a position in the district	HSA High School Assistant Principal	ADDM	Addendum Only
Replacement	New hire filling a vacated position	MSA Assistant Middle School Principal	CT-AD	Certified Administrative
Rescind	Declined position after appointment	ESA Elementary Assistant Principal	CT	Certified
		SAS Support Administrator	CL-AD	Classified Administrative
			CL	Classified
			PR	Professional
			ASW	Student Worker

05/28/2024  
 GOVERNING BOARD MEETING  
 APPOINTMENTS

SUBSTITUTES

LAST NAME	FIRST NAME	TITLE	CT / CL	LOCATION	EFFECTIVE DATE	COMMENT
Brennan	Jill		CT		05/16/2024	
Farnall	Emily		CT		05/16/2024	
Schneider	Mia		CT		04/29/2024	
Swiencicki	John		CT		05/16/2024	
Wight-Crivello	Jacqueline		CT		05/16/2024	
Bransky	Jodi		CL		05/07/2024	
Hawthorne	Jennifer		CL		05/15/2024	
Pesina	Enis		CL		05/15/2024	

AD Administrative  
 PR Professional  
 CT Certified  
 CL Classified



**GOVERNING BOARD AGENDA ITEM  
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10**

---

**DATE OF MEETING:** May 28, 2024

**TITLE:** Approval of Personnel Changes

---

**BACKGROUND:**

Changes in the employment status of employee(s) and/or job description(s) will be presented herein. Changes are current as of May 24, 2024.

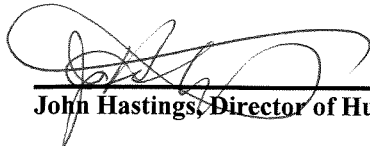
---

**RECOMMENDATION:**

It is the recommendation of the Administration that the personnel changes be approved as presented.

---

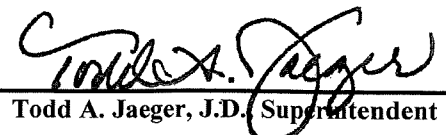
**INITIATED BY:**



---

John Hastings, Director of Human Resources

Date: May 24, 2024



---

Todd A. Jaeger, J.D., Superintendent

5/28/2024

**GOVERNING BOARD MEETING  
PERSONNEL CHANGES**

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Golden	Brande	Teacher - Special Education Prescho	CT	Coronado K-8 School	Transfer			*
Roche	Christine	Teacher - Cross Categorical Classroc	CT	Ironwood Ridge High	Transfer			*
Roe	Tori	Teacher - Special Education Resourc	CT	Harelson Elementary	Transfer			*
Whitney	Asami	Teacher - Social Studies	CT	Amphi Middle School	Transfer			*
Sandoval	Gary	GEAR UP Coach	CL-PR	Amphi High School	Transfer			*
Archer	Rebecca	Special Education Teaching Assistan	CL	Copper Creek Elementary	Promotion	3	+\$0.58	
Calvin	Leann	Special Education Teaching Assistan	CL	Coronado K-8 School	Transfer			*
Casas	Nadine	Preschool Aide/Caregiver	CL	Ironwood Ridge High	Status Change			*
Cecena	Maria	Transportation Attendant	CL	Transportation	Reassignment		<\$2.25>	
Henley	Jolee	Preschool Instructional Specialist	CL	Wilson K-8 School	Status Change			*
Markley	Karen	Preschool Instructional Specialist	CL	Copper Creek Elementary	Decrease FTE			*<0.5 FTE>
Ochoa	Christine	Transportation Attendant	CL	Transportation	Reassignment		<\$2.25>	
Utley	Lourdes	Campus Monitor	CL	Keeling Elementary	Decrease FTE			<0.375 FTE>
Valladolid	Jessica	Classroom Aide/Caregiver	CL	Mesa Verde Elementary	Transfer			*
Altemara-Arnold	Sara	ADDN - CTE Placement Survey	ADCT	CDO High School	Addendum			\$175.00
Altemara-Arnold	Sara	ADDN - Added Duty	ADCT	CDO High School	Addendum			\$600.00
Alvarez	Kristen	ADDN - Summer School Teacher EL	ADCT	Nash Elementary	Addendum			\$2,940.00
Ammon	Connie	ADDN - Section 504	ADCT	Coronado K-8 School	Addendum			\$400.00
Atwell	Betty	ADDN - School Support Team	ADCT	Keeling Elementary	Addendum			\$20.00 per hour
Atwell	Betty	ADDN - Summer School Teacher EL	ADCT	Keeling Elementary	Addendum			\$2,640.00
Baier	Tracy	ADDN - Summer School Teacher HS	ADCT	Amphi High School	Addendum			\$4,080.00
Bartz	Hannah	ADDN - School Support Team	ADCT	Keeling Elementary	Addendum			\$20.00 per hour

27

*	2024-2025 School Year	ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend	ADCL	Addendum Classified
Added Duty	Employee working additional hours or days	ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position	CT-AD	Certified Administrative
Correction	Correction to contract	CT	Certified
Decrease FTE	Decrease in hours	CL-AD	Classified Administrative
Extension	End date being extended	CL	Classified
Increase FTE	Increase in hours/contract	PR	Professional
Promotion	Employee receiving a promotion to another position	EL	Elementary
Reassignment	Employee moving to another position at the direction of the administration	MS	Middle School
Status Change	Employee changing status (i.e. short term to career)	HS	High School
Temporary	Employee working for a limited period of time		
Transfer	Employee moving from one position to another		

# GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Berrigan	Mogan	ADDN - CTSO Stipend HS	ADCT	Amphi High School	Addendum		\$1,250.00	
Berrigan	Morgan	ADDN - Added Duty	ADCT	Amphi High School	Addendum		\$600.00	
Beuthin	Kevin	ADDN - Summer School Teacher HS	ADCT	Amphi High School	Addendum		\$4,080.00	
Boe	Bradley	ADDN - CTSO Stipend HS	ADCT	Ironwood Ridge High	Addendum		\$750.00	
Boe	Bradley	ADDN - CTE Placement Survey	ADCT	Ironwood Ridge High	Addendum		\$275.00	
Boe	Bradley	ADDN - Added Duty	ADCT	Ironwood Ridge High	Addendum		\$550.00	
Bonar	Ann	ADDN - Summer School Teacher HS	ADCT	CDO High School	Addendum		\$4,080.00	
Brown	Karen	ADDN - CTSO Stipend HS	ADCT	Ironwood Ridge High	Addendum		\$750.00	
Brown	Karen	ADDN - Added Duty	ADCT	Ironwood Ridge High	Addendum		\$600.00	
Brown	Karen	ADDN - CTE Placement Survey	ADCT	Ironwood Ridge High	Addendum		\$150.00	
Brungardt	Elizabeth	ADDN - School Support Team	ADCT	Keeling Elementary	Addendum		\$20.00 per hour	
Busby	Devon	ADDN - Summer School Teacher EL	ADCT	Donaldson Elementary	Addendum		\$2,640.00	
Busby	Devon	ADDN - School Support Team	ADCT	Donaldson Elementary	Addendum		\$20.00 per hour	
Caldwell	Theresa	ADDN - Summer School Teacher HS	ADCT	Amphi High School	Addendum		\$4,080.00	
Candelaria	Maria	ADDN - Summer School Teacher EL	ADCT	Coronado K-8 School	Addendum		\$1,440.00	
Carter	Beth	ADDN - Summer School Teacher EL	ADCT	Keeling Elementary	Addendum		\$2,640.00	
Charles	Corina	ADDN - School Support Team	ADCT	Keeling Elementary	Addendum		\$20.00 per hour	
Claus	Katherine	ADDN - CTSO Stipend HS	ADCT	Amphi High School	Addendum		\$750.00	
Claus	Katherine	ADDN - Added Duty	ADCT	Amphi High School	Addendum		\$600.00	
Cliff	Mary	ADDN - Summer School Lead Teach	ADCT	Donaldson Elementary	Addendum		\$3,840.00	
Cooper	Esther	ADDN - Summer School Teacher EL	ADCT	Keeling Elementary	Addendum		\$2,640.00	
Cote	Lorena	ADDN - Summer School Teacher EL	ADCT	Nash Elementary	Addendum		\$2,040.00	
Counts	Austin	ADDN - Added Duty	ADCT	Amphi High School	Addendum		\$600.00	
Crist	Gary	ADDN - Added Duty	ADCT	Amphi High School	Addendum		\$600.00	

28

*	2024-2025 School Year	ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend	ADCL	Addendum Classified
Added Duty	Employee working additional hours or days	ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position	CT-AD	Certified Administrative
Correction	Correction to contract	CT	Certified
Decrease FTE	Decrease in hours	CL-AD	Classified Administrative
Extension	End date being extended	CL	Classified
Increase FTE	Increase in hours/contract	PR	Professional
Promotion	Employee receiving a promotion to another position	EL	Elementary
Reassignment	Employee moving to another position at the direction of the administration	MS	Middle School
Status Change	Employee changing status (i.e. short term to career)	HS	High School
Temporary	Employee working for a limited period of time		
Transfer	Employee moving from one position to another		

# GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Crist	Gary	ADDN - CTSO Stipend HS	ADCT	Amphi High School	Addendum		\$750.00	
Crist	Gary	ADDN - CTE Placement Survey	ADCT	Amphi High School	Addendum		\$50.00	
Daglio	Brett	ADDN - School Support Team	ADCT	Keeling Elementary	Addendum		\$20.00 per hour	
Davis	Shelby	ADDN - Summer School Teacher EL	ADCT	Rio Vista Elementary	Addendum		\$2,640.00	
Demetriou	Harriet	ADDN - School Support Team	ADCT	Donaldson Elementary	Addendum		\$20.00 per hour	
Diaz	Richard	ADDN - CTE Placement Survey	ADCT	Amphi High School	Addendum		\$50.00	
Diaz	Richard	ADDN - CTSO Stipend HS	ADCT	Amphi High School	Addendum		\$1,250.00	
Diaz	Richard	ADDN - Added Duty	ADCT	Amphi High School	Addendum		\$600.00	
Dylla	Maria	ADDN - Added Duty	ADCT	Ironwood Ridge High	Addendum		\$600.00	
Dylla	Maria	ADDN - CTE Placement Survey	ADCT	Ironwood Ridge High	Addendum		\$25.00	
Dylla	Maria	ADDN - CTSO Stipend HS	ADCT	Ironwood Ridge High	Addendum		\$750.00	
Ernsky	Steven	ADDN - Summer School Teacher EL	ADCT	Nash Elementary	Addendum		\$990.00	
Escalante	Ana	ADDN - Homebound	ADCT	Cross Middle School	Addendum		\$30.00 per hour	
Estrella	Crystal	ADDN - Summer School Lead Teach	ADCT	Rio Vista Elementary	Addendum		\$3,840.00	29
Ewy	Danny	ADDN - School Support Team	ADCT	Donaldson Elementary	Addendum		\$20.00 per hour	
Farnall	Deborah	ADDN - Summer School Teacher EL	ADCT	Mesa Verde Elementary	Addendum		\$2,640.00	
Fein	Dorothy	ADDN - School Support Team	ADCT	Keeling Elementary	Addendum		\$20.00 per hour	
Fine	Annabelle	ADDN - Summer School Teacher EL	ADCT	Nash Elementary	Addendum		\$1,890.00	
Frederiksen	Megan	ADDN - Extra Days	ADCT	Mesa Verde Elementary	Addendum		\$350.00	
Frederiksen	Megan	ADDN - Summer School Teacher EL	ADCT	Mesa Verde Elementary	Addendum		\$2,640.00	
Gates	Julia	ADDN - Summer School Lead Teach	ADCT	Nash Elementary	Addendum		\$900.00	
Gates	Julia	ADDN - Summer School Teacher EL	ADCT	Nash Elementary	Addendum		\$2,040.00	
Gilbert Taylor	Kristin	ADDN - School Support Team	ADCT	Donaldson Elementary	Addendum		\$20.00 per hour	
Glor	Daniel	ADDN - CTSO Stipend HS	ADCT	CDO High School	Addendum		\$1,750.00	

*	2024-2025 School Year	ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend	ADCL	Addendum Classified
Added Duty	Employee working additional hours or days	ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position	CT-AD	Certified Administrative
Correction	Correction to contract	CT	Certified
Decrease FTE	Decrease in hours	CL-AD	Classified Administrative
Extension	End date being extended	CL	Classified
Increase FTE	Increase in hours/contract	PR	Professional
Promotion	Employee receiving a promotion to another position	EL	Elementary
Reassignment	Employee moving to another position at the direction of the administration	MS	Middle School
Status Change	Employee changing status (i.e. short term to career)	HS	High School
Temporary	Employee working for a limited period of time		
Transfer	Employee moving from one position to another		

# GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Glor	Daniel	ADDN - CTE Placement Survey	ADCT	CDO High School	Addendum		\$200.00	
Glor	Daniel	ADDN - Added Duty	ADCT	CDO High School	Addendum		\$600.00	
Godlewski	Fabienna	ADDN - Summer School Teacher HS	ADCT	CDO High School	Addendum		\$4,080.00	
Golden	Brande	ADDN - CTE Placement Survey	ADCT	CDO High School	Addendum		\$250.00	
Golden	Brande	ADDN - CTSO Stipend HS	ADCT	CDO High School	Addendum		\$1,750.00	
Golden	Brande	ADDN - Added Duty	ADCT	CDO High School	Addendum		\$600.00	
Gottlieb	Hayley	ADDN - Added Duty	ADCT	Wetmore Center	Addendum		\$1,200.00	
Gowen	Jean	ADDN - CTSO Stipend HS	ADCT	Ironwood Ridge High	Addendum		\$1,750.00	
Gowen	Jean	ADDN - Added Duty	ADCT	Ironwood Ridge High	Addendum		\$500.00	
Gowen	Jean	ADDN - CTE Placement Survey	ADCT	Ironwood Ridge High	Addendum		\$300.00	
Grisez	Jenine	ADDN - School Support Team	ADCT	Keeling Elementary	Addendum		\$20.00 per hour	
Grosse	Caitlin	ADDN - Arizona Teaching Fellow	ADCT	Amphi Middle School	Addendum		\$400.00	
Guymon	Kate	ADDN - School Support Team	ADCT	Donaldson Elementary	Addendum		\$20.00 per hour	
Habinek	Angela	ADDN - Summer School Teacher EL	ADCT	Mesa Verde Elementary	Addendum		\$2,640.00	30
Harding	Kevin	ADDN - Added Duty	ADCT	Amphi High School	Addendum		\$300.00	
Harding	Kevin	ADDN - CTE Placement Survey	ADCT	Amphi High School	Addendum		\$300.00	
Hawk	Amyy	ADDN - School Support Team	ADCT	Donaldson Elementary	Addendum		\$20.00 per hour	
Holt	Nickolas	ADDN - Added Duty	ADCT	CDO High School	Addendum		\$550.00	
Holt	Nicolas	ADDN - CTE Placement Survey	ADCT	CDO High School	Addendum		\$150.00	
Howell	Luke	ADDN - CTSO Stipend HS	ADCT	CDO High School	Addendum		\$1,750.00	
Howell	Luke	ADDN - CTSO Stipend HS	ADCT	Ironwood Ridge High	Addendum		\$1,750.00	
Howell	Luke	ADDN - CTE Placement Survey	ADCT	Ironwood Ridge High	Addendum		\$175.00	
Howell	Luke	ADDN - Added Duty	ADCT	Ironwood Ridge High	Addendum		\$600.00	
Humphreys	Anita	ADDN - School COVID Contact Tract	ADCT	Donaldson Elementary	Addendum		\$20.00 per hour	

*	2024-2025 School Year	ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend	ADCL	Addendum Classified
Added Duty	Employee working additional hours or days	ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position	CT-AD	Certified Administrative
Correction	Correction to contract	CT	Certified
Decrease FTE	Decrease in hours	CL-AD	Classified Administrative
Extension	End date being extended	CL	Classified
Increase FTE	Increase in hours/contract	PR	Professional
Promotion	Employee receiving a promotion to another position	EL	Elementary
Reassignment	Employee moving to another position at the direction of the administration	MS	Middle School
Status Change	Employee changing status (i.e. short term to career)	HS	High School
Temporary	Employee working for a limited period of time		
Transfer	Employee moving from one position to another		

# GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Humphreys	Anita	ADDN - Summer School Teacher EL	ADCT	Donaldson Elementary	Addendum		\$2,640.00	
Hurst	Carlotta	ADDN - Summer School Teacher EL	ADCT	Rio Vista Elementary	Addendum		\$2,640.00	
Huynh	Hoc	ADDN - School Support Team	ADCT	Keeling Elementary	Addendum		\$20.00 per hour	
Iadevaia	Jennifer	ADDN - School Support Team	ADCT	Donaldson Elementary	Addendum		\$20.00 per hour	
Inbody	Amy	ADDN - Summer School Teacher EL	ADCT	Keeling Elementary	Addendum		\$1,440.00	
Inbody	Amy	ADDN - School Support Team	ADCT	Keeling Elementary	Addendum		\$20.00 per hour	
Inbody	Amy	ADDN - Summer School Lead Teach	ADCT	Keeling Elementary	Addendum		\$1,800.00	
Jernigan	Kelsey	ADDN - Added Duty	ADCT	Rio Vista Elementary	Addendum		\$2,640.00	
Jernigan	Kevin	ADDN - Summer School Teacher EL	ADCT	Rio Vista Elementary	Addendum		\$2,640.00	
Johnson	Brooke	ADDN - School Support Team	ADCT	Donaldson Elementary	Addendum		\$20.00 per hour	
Johnson	Marian	ADDN - Summer School Teacher HS	ADCT	Amphi High School	Addendum		\$4,080.00	
Kimler	Courtney	ADDN - School Support Team	ADCT	Donaldson Elementary	Addendum		\$20.00 per hour	
Krater	Caroline	ADDN - CTSO Stipend HS	ADCT	CDO High School	Addendum		\$1,750.00	
Krater	Caroline	ADDN - Added Duty	ADCT	CDO High School	Addendum		\$600.00	31
Krater	Caroline	ADDN - CTE Placement Survey	ADCT	CDO High School	Addendum		\$250.00	
Lang	William	ADDN - CTE Placement Survey	ADCT	Ironwood Ridge High	Addendum		\$75.00	
Lang	William	ADDN - Added Duty	ADCT	Ironwood Ridge High	Addendum		\$100.00	
Larkin	Jennifer	ADDN - Summer School Preschool T	ADCT	Coronado K-8 School	Rescind			
Lepore	Andrew	ADDN - Added Duty	ADCT	Ironwood Ridge High	Addendum		\$600.00	
Lepore	Andrew	ADDN - CTSO Stipend HS	ADCT	Ironwood Ridge High	Addendum		\$1,750.00	
Lepore	Andrew	ADDN - CTE Placement Survey	ADCT	Ironwood Ridge High	Addendum		\$275.00	
Lise	Ronald	ADDN - Summer School Teacher HS	ADCT	Amphi High School	Addendum		\$4,080.00	
Lortie	Sarah	ADDN - Summer School Teacher MS	ADCT	Amphi Middle School	Addendum		\$2,677.50	
Lossou-Lossavi	Shari-Ann	ADDN - Summer School Teacher EL	ADCT	Nash Elementary	Addendum		\$2,040.00	

*	2024-2025 School Year					ADCT	Addendum Certified	
Addendum	Employee receiving extra-curricular position or stipend					ADCL	Addendum Classified	
Added Duty	Employee working additional hours or days					ADACS	Addendum Amphi Community Schools	
Additional Position	Employee working an additional position					CT-AD	Certified Administrative	
Correction	Correction to contract					CT	Certified	
Decrease FTE	Decrease in hours					CL-AD	Classified Administrative	
Extension	End date being extended					CL	Classified	
Increase FTE	Increase in hours/contract					PR	Professional	
Promotion	Employee receiving a promotion to another position					EL	Elementary	
Reassignment	Employee moving to another position at the direction of the administration					MS	Middle School	
Status Change	Employee changing status (i.e. short term to career)					HS	High School	
Temporary	Employee working for a limited period of time							
Transfer	Employee moving from one position to another							

# GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Luciano	Susan	ADDN - Summer School Teacher EL	ADCT	Keeling Elementary	Addendum		\$2,640.00	
Manno	Theodore	ADDN - CTE Placement Survey	ADCT	Ironwood Ridge High	Addendum		\$125.00	
Manno	Theodore	ADDN - Added Duty	ADCT	Ironwood Ridge High	Addendum		\$600.00	
Manno	Theodore	ADDN - CTSO Stipend HS	ADCT	Ironwood Ridge High	Addendum		\$1,250.00	
Martinez	Jennifer	ADDN - Summer School Teacher EL	ADCT	Mesa Verde Elementary	Addendum		\$2,640.00	
Mayer	Ryan	ADDN - School Support Team	ADCT	Keeling Elementary	Addendum		\$20.00 per hour	
McConnell	Marisa	ADDN - Summer School Lead Teach	ADCT	Mesa Verde Elementary	Addendum		\$2,040.00	
McDole	Kimberly	ADDN - Certified Staff Trainer	ADCT	Keeling Elementary	Addendum		\$30.00 per hour	
McDole	Madisyn	ADDN - School Support Team	ADCT	Keeling Elementary	Addendum		\$20.00 per hour	
McDole	Madisyn	ADDN - Arizona Teaching Fellow	ADCT	Keeling Elementary	Addendum		\$400.00	
McNew	Ann	ADDN - School Support Team	ADCT	Keeling Elementary	Addendum		\$20.00 per hour	
McNew	Ann	ADDN - Summer School Lead Teach	ADCT	Keeling Elementary	Addendum		\$1,800.00	
McNew	Ann	ADDN - Summer School Teacher EL	ADCT	Keeling Elementary	Addendum		\$1,440.00	
Meitner	Nickolas	ADDN - CTE Placement Survey	ADCT	CDO High School	Addendum		\$750.00	32
Meitner	Nickolas	ADDN - CTSO Stipend HS	ADCT	CDO High School	Addendum		\$1,750.00	
Meitner	Nickolas	ADDN - Added Duty	ADCT	CDO High School	Addendum		\$600.00	
Mendivil	Jorge	ADDN - Summer Weights	ADCT	Amphi High School	Addendum		\$1,083.33	
Menzies	Sophia	ADDN - Summer School Teacher EL	ADCT	Nash Elementary	Addendum		\$2,640.00	
Merendo	Erin	ADDN - Added Duty	ADCT	Ironwood Ridge High	Addendum		\$600.00	
Merendo	Erin	ADDN - CTSO Stipend HS	ADCT	Ironwood Ridge High	Addendum		\$1,750.00	
Morabito	Rachel	ADDN - Summer School Teacher EL	ADCT	Mesa Verde Elementary	Addendum		\$2,640.00	
Mounts	Brianna	ADDN - School Support Team	ADCT	Keeling Elementary	Addendum		\$20.00 per hour	
Nicholson	Julia	ADDN - Added Duty	ADCT	CDO High School	Addendum		\$450.00	
Nixon	Natalie	ADDN - School Support Team	ADCT	Keeling Elementary	Addendum		\$20.00 per hour	

*	2024-2025 School Year	ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend	ADCL	Addendum Classified
Added Duty	Employee working additional hours or days	ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position	CT-AD	Certified Administrative
Correction	Correction to contract	CT	Certified
Decrease FTE	Decrease in hours	CL-AD	Classified Administrative
Extension	End date being extended	CL	Classified
Increase FTE	Increase in hours/contract	PR	Professional
Promotion	Employee receiving a promotion to another position	EL	Elementary
Reassignment	Employee moving to another position at the direction of the administration	MS	Middle School
Status Change	Employee changing status (i.e. short term to career)	HS	High School
Temporary	Employee working for a limited period of time		
Transfer	Employee moving from one position to another		

# GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Northam	Susan	ADDN - School Support Team	ADCT	Keeling Elementary	Addendum		\$20.00 per hour	
Ochoa	Joy	ADDN - Summer School Teacher EL	ADCT	Coronado K-8 School	Addendum		\$2,640.00	
Ortiz	Monica	ADDN - CTSO Stipend HS	ADCT	Amphi High School	Addendum		\$1,750.00	
Ortiz	Monica	ADDN - Added Duty	ADCT	Amphi High School	Addendum		\$600.00	
Ortiz	Monique	ADDN - CTE Placement Survey	ADCT	Amphi High School	Addendum		\$150.00	
Penna	Kellie	ADDN - School Support Team	ADCT	Keeling Elementary	Addendum		\$20.00 per hour	
Post	Trina	ADDN - School Support Team	ADCT	Keeling Elementary	Addendum		\$20.00 per hour	
Pratt	Megan	ADDN - Summer School Teacher EL	ADCT	Mesa Verde Elementary	Addendum		\$150.00	
Pratt	Megan	ADDN - Extra Days	ADCT	Mesa Verde Elementary	Added Duty		\$600.00	
Randall	Lesa	ADDN - CTSO Stipend HS	ADCT	Amphi High School	Addendum		\$750.00	
Randall	Lesa	ADDN - CTE Placement Survey	ADCT	Amphi High School	Addendum		\$100.00	
Randall	Lesa	ADDN - Added Duty	ADCT	Amphi High School	Addendum		\$600.00	
Randall	Melanie	ADDN - ESY Speech/Language Path	ADCT	Wetmore Center	Addendum		\$30.00 per hour	
Reddoh	Laura	Coach - Volleyball Assistant MS	ADCT	Wilson K-8 School	Addendum		\$1,000.00	33
Rice	Christel	ADDN - Summer School Teacher EL	ADCT	Nash Elementary	Addendum		\$840.00	
Robles	Erin	ADDN - Summer School Teacher EL	ADCT	Coronado K-8 School	Addendum		\$1,440.00	
Roche	Christine	ADDN - ESY Teacher EL	ADCT	Rillito Center	Addendum		\$1,800.00	
Rodgers	H Morgan	ADDN - Summer School Teacher HS	ADCT	Amphi High School	Addendum		\$4,080.00	
Rondeau	Hana	ADDN - School Support Team	ADCT	Keeling Elementary	Addendum		\$20.00 per hour	
Ronstadt	Joshua	ADDN - CTSO Stipend HS	ADCT	CDO High School	Addendum		\$1,750.00	
Ronstadt	Joshua	ADDN - CTSO Stipend HS	ADCT	CDO High School	Addendum		\$1,750.00	
Ronstadt	Joshua	ADDN - CTE Placement Survey	ADCT	CDO High School	Addendum		\$525.00	
Ronstadt	Joshua	ADDN - Added Duty	ADCT	CDO High School	Addendum		\$600.00	
Roseman	Ronny	ADDN - Added Duty	ADCT	CDO High School	Addendum		\$600.00	

*	2024-2025 School Year					ADCT	Addendum Certified	
Addendum	Employee receiving extra-curricular position or stipend					ADCL	Addendum Classified	
Added Duty	Employee working additional hours or days					ADACS	Addendum Amphi Community Schools	
Additional Position	Employee working an additional position					CT-AD	Certified Administrative	
Correction	Correction to contract					CT	Certified	
Decrease FTE	Decrease in hours					CL-AD	Classified Administrative	
Extension	End date being extended					CL	Classified	
Increase FTE	Increase in hours/contract					PR	Professional	
Promotion	Employee receiving a promotion to another position					EL	Elementary	
Reassignment	Employee moving to another position at the direction of the administration					MS	Middle School	
Status Change	Employee changing status (i.e. short term to career)					HS	High School	
Temporary	Employee working for a limited period of time							
Transfer	Employee moving from one position to another							

# GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Roseman	Ronny	ADDN - CTSO Stipend HS	ADCT	CDO High School	Addendum		\$1,750.00	
Roseman	Ronny	ADDN - CTE Placement Survey	ADCT	CDO High School	Addendum		\$425.00	
Sallee	Katherine	ADDN - School Support Team	ADCT	Keeling Elementary	Addendum		\$20.00 per hour	
Scheffel	Liesl	ADDN - Summer School Lead Teach	ADCT	Coronado K-8 School	Addendum		\$3,840.00	
Schrimpf	Anastasia	ADDN - Summer School Teacher EL	ADCT	Donaldson Elementary	Addendum		\$2,040.00	
Singer	Sharon	ADDN - Summer School Teacher HS	ADCT	CDO High School	Addendum		\$4,080.00	
Stewart	Eric	ADDN - Summer School Teacher EL	ADCT	Coronado K-8 School	Addendum		\$2,640.00	
Stewart	Patricia	ADDN - Summer School Teacher EL	ADCT	Coronado K-8 School	Addendum		\$2,640.00	
Street	Lee	ADDN - CTSO Stipend HS	ADCT	CDO High School	Addendum		\$1,750.00	
Street	Lee	ADDN - Added Duty	ADCT	CDO High School	Addendum		\$200.00	
Tang	Hoa	ADDN - School Support Team	ADCT	Keeling Elementary	Addendum		\$20.00 per hour	
Tarbet	Jeremy	ADDN - CTSO Stipend HS	ADCT	CDO High School	Addendum		\$1,750.00	
Tarbet	Jeremy	ADDN - Added Duty	ADCT	CDO High School	Addendum		\$600.00	
Tarbet	Jeremy	ADDN - CTE Placement Survey	ADCT	CDO High School	Addendum		\$475.00	34
Terrace	Tatum	ADDN - Summer School Teacher EL	ADCT	Donaldson Elementary	Addendum		\$2,640.00	
Thacker	Lynn	ADDN - Summer School Lead Teach	ADCT	Mesa Verde Elementary	Addendum		\$2,040.00	
Upmann	Adam	ADDN - Summer School Teacher EL	ADCT	Coronado K-8 School	Addendum		\$2,677.50	
Velasquez	Jeanne	ADDN - CTE Placement Survey	ADCT	Amphi High School	Addendum		\$150.00	
Velasquez	Jeanne	ADDN - CTSO Stipend HS	ADCT	Amphi High School	Addendum		\$1,250.00	
Velasquez	Jeanne	ADDN - Added Duty	ADCT	Amphi High School	Addendum		\$600.00	
Walden	Sandra	ADDN - ESY Teacher EL	ADCT	Rillito Center	Addendum		\$2,400.00	
Weiler	Karissa	ADDN - Summer School Preschool T	ADCT	Coronado K-8 School	Addendum		\$4,800.00	
Whetherhult	Stephen	ADDN - CTSO Stipend HS	ADCT	CDO High School	Addendum		\$1,750.00	
Whetherhult	Stephen	ADDN - Added Duty	ADCT	CDO High School	Addendum		\$400.00	

*	2024-2025 School Year	ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend	ADCL	Addendum Classified
Added Duty	Employee working additional hours or days	ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position	CT-AD	Certified Administrative
Correction	Correction to contract	CT	Certified
Decrease FTE	Decrease in hours	CL-AD	Classified Administrative
Extension	End date being extended	CL	Classified
Increase FTE	Increase in hours/contract	PR	Professional
Promotion	Employee receiving a promotion to another position	EL	Elementary
Reassignment	Employee moving to another position at the direction of the administration	MS	Middle School
Status Change	Employee changing status (i.e. short term to career)	HS	High School
Temporary	Employee working for a limited period of time		
Transfer	Employee moving from one position to another		

# GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
White	Akeyla	ADDN - Summer School Teacher EL	ADCT	Coronado K-8 School	Addendum		\$2,640.00	
Young	Laurel	ADDN - School Support Team	ADCT	Keeling Elementary	Addendum		\$20.00 per hour	
Youtsey	Drew	ADDN - School Support Team	ADCT	Keeling Elementary	Addendum		\$20.00 per hour	
Zhao	Wen	Teacher - Music	ADCT	Painted Sky Elementary	Addendum		* \$4,690.64	
Zolo	Tatiana	ADDN - Summer School Teacher HS	ADCT	Amphi High School	Addendum		\$4,080.00	
Adbulla	Sarok	ADDN - Extra Hours	ADCL	Ironwood Ridge High	Added Duty		\$15.50 per hour	
Aguirre	Adilene	ADDN - Summer School Preschool A	ADCL	Nash Elementary	Addendum		\$14.50 per hour	
Aguirre	Alejandrina	ADDN - Summer School Preschool A	ADCL	Nash Elementary	Addendum		\$14.50 per hour	
Alvarado	Elsa	ADDN - Extra Hours	ADCL	CDO High School	Added Duty		\$15.50 per hour	
Baird	Leonor	ADDN - Extra Hours	ADCL	CDO High School	Added Duty		\$16.10 per hour	
Blanco	Sandra	ADDN - Extra Hours	ADCL	Ironwood Ridge High	Added Duty		\$15.50 per hour	
Blauser	Devonne	ADDN - Extra Hours	ADCL	Transportation	Added Duty		\$23.77 per hour	
Bogomol	Scott	ADDN - ESY Teaching Assistant EL	ADCL	Rillito Center	Addendum		\$17.80 per hour	
Calderon	Jesus	ADDN - Summer School Security Off	ADCL	Amphi High School	Addendum		\$19.37 per hour	35
Campbell	Kevin	ADDN - Extra Hours	ADCL	Nash Elementary	Added Duty		\$14.50 per hour	
Campbell	Tammy	ADDN - Extra Hours	ADCL	Transportation	Added Duty		\$24.16 per hour	
Capriles Reggeti	Adriana	ADDN - Summer School Preschool A	ADCL	Copper Creek Elementary	Addendum		\$14.50 per hour	
Caska	Stephen	ADDN - Extra Hours	ADCL	Transportation	Added Duty		\$16.19 per hour	
Clark	Kandi	ADDN - Extra Hours	ADCL	Ironwood Ridge High	Added Duty		\$20.12 per hour	
Cook	Melissa	ADDN - Summer School Classroom /	ADCL	Mesa Verde Elementary	Addendum		\$15.22 per hour	
Cruz	Kristy	ADDN - ESY Teaching Assistant EL	ADCL	Rillito Center	Addendum		\$17.50 per hour	
Dempsey	Clifford	ADDN - Extra Hours	ADCL	Transportation	Added Duty		\$14.50 per hour	
Drake	Tiffany	ADDN - Extra Hours	ADCL	CDO High School	Added Duty		\$15.50 per hour	
D'Souza	Serena	ADDN - Summer School Preschool A	ADCL	Nash Elementary	Addendum		\$14.50 per hour	

*	2024-2025 School Year	ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend	ADCL	Addendum Classified
Added Duty	Employee working additional hours or days	ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position	CT-AD	Certified Administrative
Correction	Correction to contract	CT	Certified
Decrease FTE	Decrease in hours	CL-AD	Classified Administrative
Extension	End date being extended	CL	Classified
Increase FTE	Increase in hours/contract	PR	Professional
Promotion	Employee receiving a promotion to another position	EL	Elementary
Reassignment	Employee moving to another position at the direction of the administration	MS	Middle School
Status Change	Employee changing status (i.e. short term to career)	HS	High School
Temporary	Employee working for a limited period of time		
Transfer	Employee moving from one position to another		

# GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Enriquez	Vladimir	ADDN - Extra Hours	ADCL	CDO High School	Added Duty		\$15.50 per hour	
Estrella	Elinora	ADDN - Summer School Instructional	ADCL	Rio Vista Elementary	Addendum		\$14.50 per hour	
Estudillo	Stephanie	ADDN - Summer School Classroom /	ADCL	Rio Vista Elementary	Addendum		\$14.65 per hour	
Felix	Jennifer	ADDN - Summer School Administrati	ADCL	CDO High School	Addendum		\$15.50 per hour	
Fogle	Tommy	ADDN - Summer School Classroom /	ADCL	Coronado K-8 School	Addendum		\$14.65 per hour	
Fowler	Tracey	ADDN - Extra Hours	ADCL	Ironwood Ridge High	Added Duty		\$18.13 per hour	
Frank	Thomas	ADDN - Summer School Computer R	ADCL	Amphi High School	Addendum		\$20.53 per hour	
Franks	Brian	ADDN - Extra Hours	ADCL	Ironwood Ridge High	Added Duty		\$17.50 per hour	
Freney	Nicholas	ADDN - Summer School SpEd TA	ADCL	Amphi High School	Addendum		\$16.50 per hour	
Hardin	Kristy	Special Events Worker	ADCL	Ironwood Ridge High	Addendum		\$14.35 per hour	
Hardin	Kristy	ADDN - Extra Hours	ADCL	Ironwood Ridge High	Addendum		\$17.55 per hour	
Harnick	Maria	ADDN - Extra Hours	ADCL	Transportation	Added Duty		\$17.11 per hour	
Harnick	Michael	ADDN - Extra Hours	ADCL	Transportation	Added Duty		\$16.19 per hour	
Hernandez	Mary	ADDN - Extra Hours	ADCL	CDO High School	Added Duty		\$16.50 per hour	
Hughes Borquez	Amber	ADDN - Summer School SpEd TA	ADCL	Amphi High School	Addendum		\$16.87 per hour	
Hurtado	Siria	ADDN - Extra Hours	ADCL	Ironwood Ridge High	Added Duty		\$15.22 per hour	
Hyatt	Kristy	ADDN - Extra Hours	ADCL	Transportation	Added Duty		\$16.19 per hour	
Ibarra De Cortes	Marcela	ADDN - Extra Hours	ADCL	CDO High School	Added Duty		\$15.50 per hour	
Jimenez	Raul	ADDN - Extra Hours	ADCL	CDO High School	Added Duty		\$15.50 per hour	
Jordan	Meghan	ADDN - ESY Student Services Coord	ADCL	Wetmore Center	Added Duty		\$15.24 per hour	
Lemay	Matthew	ADDN - Extra Hours	ADCL	Ironwood Ridge High	Added Duty		\$16.52 per hour	
Leyvas	Laura	ADDN - Extra Hours	ADCL	Nash Elementary	Added Duty		\$15.70 per hour	
Lomeli	Monica	ADDN - ESY Student Services Coord	ADCL	Wetmore Center	Added Duty		\$15.22 per hour	
Lopez	Rebecca	ADDN - Summer School Instructional	ADCL	Donaldson Elementary	Addendum		\$14.50 per hour	

36

*	2024-2025 School Year	ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend	ADCL	Addendum Classified
Added Duty	Employee working additional hours or days	ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position	CT-AD	Certified Administrative
Correction	Correction to contract	CT	Certified
Decrease FTE	Decrease in hours	CL-AD	Classified Administrative
Extension	End date being extended	CL	Classified
Increase FTE	Increase in hours/contract	PR	Professional
Promotion	Employee receiving a promotion to another position	EL	Elementary
Reassignment	Employee moving to another position at the direction of the administration	MS	Middle School
Status Change	Employee changing status (i.e. short term to career)	HS	High School
Temporary	Employee working for a limited period of time		
Transfer	Employee moving from one position to another		

# GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Lucero	Paul	ADDN - Summer School Security Off	ADCL	Amphi High School	Addendum		\$15.50 per hour	
MacIntyre	Duncan	ADDN - Extra Hours	ADCL	Transportation	Added Duty		\$20.48 per hour	
Martinez	Angela	ADDN - Summer School Instructional	ADCL	Donaldson Elementary	Addendum		\$14.50 per hour	
Martinez	Susanna	ADDN - Extra Hours	ADCL	CDO High School	Added Duty		\$15.50 per hour	
McGann	Bonny	ADDN - Extra Hours	ADCL	Ironwood Ridge High	Added Duty		\$19.68 per hour	
Meneses	Annmarie	ADDN - Extra Hours	ADCL	Transportation	Added Duty		\$16.19 per hour	
Miller	Mitchell	ADDN - Summer School Computer R	ADCL	CDO High School	Addendum		\$18.66 per hour	
Molina Velazquez	Andres	ADDN - Summer School Classroom /	ADCL	Keeling Elementary	Addendum		\$16.05 per hour	
Monter-Morales	Yosline	ADDN - Extra Hours	ADCL	Nash Elementary	Added Duty		\$14.78 per hour	
Neisius	Penelope	ADDN - Extra Hours	ADCL	Ironwood Ridge High	Added Duty		\$20.25 per hour	
Ochoa	Adelina	ADDN - Extra Hours	ADCL	Transportation	Added Duty		\$20.48 per hour	
O'Connell	Amanda	ADDN - Summer School Classroom /	ADCL	Keeling Elementary	Addendum		\$14.65 per hour	
Ogden	Melody	ADDN - Summer School Preschool A	ADCL	Copper Creek Elementary	Addendum		\$15.06 per hour	
Pacheco	Felipe	ADDN - Extra Hours	ADCL	CDO High School	Added Duty		\$18.23 per hour	
Palomarez	Catharine	ADDN - Summer School Preschool A	ADCL	Nash Elementary	Addendum		\$15.06 per hour	
Pinto	Arcilio	ADDN - Summer School Security Off	ADCL	CDO High School	Addendum		\$17.26 per hour	
Pinto	Arcilio	ADDN - Extra Hours	ADCL	CDO High School	Added Duty		\$17.26 per hour	
Pinto	Arcilio	ADDN - Extra Hours	ADCL	CDO High School	Added Duty		\$17.26 per hour	
Plimpton	Bethany	ADDN - Extra Hours	ADCL	CDO High School	Added Duty		\$16.80 per hour	
Rafeq	Nour	ADDN - Summer School Classroom /	ADCL	Nash Elementary	Addendum		\$14.65 per hour	
Ricci	Rachael	ADDN - ESY Teaching Assistant EL	ADCL	Rillito Center	Addendum		\$14.65 per hour	
Roy	Stephanie	ADDN - Summer School Nurse	ADCL	CDO High School	Addendum		\$29.37 per hour	
Salaz III Smith	Yvonne	ADDN - Extra Hours	ADCL	Ironwood Ridge High	Added Duty		\$17.69 per hour	
Salaz III Smith	Yvonne	ADDN - Extra Hours	ADCL	Ironwood Ridge High	Added Duty		\$17.69 per hour	

37

*	2024-2025 School Year	ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend	ADCL	Addendum Classified
Added Duty	Employee working additional hours or days	ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position	CT-AD	Certified Administrative
Correction	Correction to contract	CT	Certified
Decrease FTE	Decrease in hours	CL-AD	Classified Administrative
Extension	End date being extended	CL	Classified
Increase FTE	Increase in hours/contract	PR	Professional
Promotion	Employee receiving a promotion to another position	EL	Elementary
Reassignment	Employee moving to another position at the direction of the administration	MS	Middle School
Status Change	Employee changing status (i.e. short term to career)	HS	High School
Temporary	Employee working for a limited period of time		
Transfer	Employee moving from one position to another		

**GOVERNING BOARD MEETING  
PERSONNEL CHANGES**

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Salvas	Paul	ADDN - Extra Hours	ADCL	Transportation	Added Duty		\$20.75 per hour	
Santillan	Mary Beth	ADDN - Extra Hours	ADCL	Wetmore Center	Added Duty		\$33.41 per hour	
Schneider	Aitza	ADDN - Extra Hours	ADCL	CDO High School	Added Duty		\$17.94 per hour	
Schneider	Aitza	ADDN - Extra Hours	ADCL	CDO High School	Added Duty		\$15.50 per hour	
Sena	John	ADDN - Extra Hours	ADCL	Transportation	Added Duty		\$20.70 per hour	
Sevinsky	Nicole	ADDN - Extra Hours	ADCL	CDO High School	Added Duty		\$16.41 per hour	
Sipchen	James	ADDN - Extra Hours	ADCL	CDO High School	Added Duty		\$16.50 per hour	
Slaton	Stephanie	ADDN - Extra Hours	ADCL	CDO High School	Added Duty		\$15.50 per hour	
Sonneck	Irma	ADDN - Extra Hours	ADCL	Amphi High School	Addendum		\$16.31 per hour	
Startt	Carolyn	ADDN - Summer School Instructional	ADCL	Mesa Verde Elementary	Addendum		\$14.50 per hour	
Suarez	Ana	ADDN - Extra Hours	ADCL	Ironwood Ridge High	Added Duty		\$17.07 per hour	
Thatcher	Mary	ADDN - Extra Hours	ADCL	Wetmore Center	Added Duty		\$21.13 per hour	
Thongkumsai	Bobby	ADDN - Extra Hours	ADCL	Transportation	Added Duty		\$17.75 per hour	
Velasquez	Claudia	ADDN - Summer School Health Aide	ADCL	Amphi High School	Addendum		\$15.49 per hour	38
Walker	Sabine	ADDN - Extra Hours	ADCL	Transportation	Added Duty		\$18.25 per hour	
Welchert	Heather	ADDN - Summer School Instructional	ADCL	Keeling Elementary	Addendum		\$14.50 per hour	
Wilson	Hermon	ADDN - Extra Hours	ADCL	Transportation	Added Duty		\$20.13 per hour	
Winkel	Cheryl	ADDN - Extra Hours	ADCL	Ironwood Ridge High	Added Duty		\$16.35 per hour	

*	2024-2025 School Year	ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend	ADCL	Addendum Classified
Added Duty	Employee working additional hours or days	ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position	CT-AD	Certified Administrative
Correction	Correction to contract	CT	Certified
Decrease FTE	Decrease in hours	CL-AD	Classified Administrative
Extension	End date being extended	CL	Classified
Increase FTE	Increase in hours/contract	PR	Professional
Promotion	Employee receiving a promotion to another position	EL	Elementary
Reassignment	Employee moving to another position at the direction of the administration	MS	Middle School
Status Change	Employee changing status (i.e. short term to career)	HS	High School
Temporary	Employee working for a limited period of time		
Transfer	Employee moving from one position to another		



GOVERNING BOARD AGENDA ITEM  
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

---

DATE OF MEETING: May 28, 2024

TITLE: Approval of Leave(s) of Absence

---

**BACKGROUND:**

Leave(s) of absence will be presented herein and are current as of May 20, 2024.

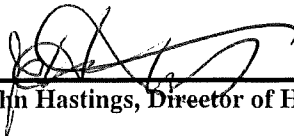
---

**RECOMMENDATION:**

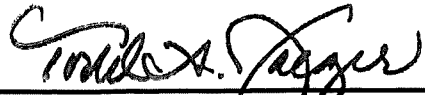
It is the recommendation of the Administration that the leave request(s) be approved as presented.

---

**INITIATED BY:**

  
John Hastings, Director of Human Resources

Date: May 20, 2024

  
Todd A. Jaeger, J.D. Superintendent

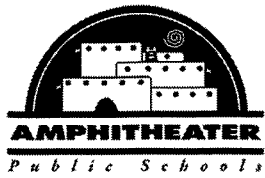
5/28/2024

**GOVERNING BOARD MEETING  
LEAVES OF ABSENCE**

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	DATES	COMMENT
Orelup	Charles	Teacher - Mathematics	CT	Wilson K-8 School	04/19/2024	End
Penna	Kelli	Teacher - Special Education Resou	CT	Keeling Elementary	05/15/2024	End
Penna	Kelli	Teacher - Special Education Resou	CT	Keeling Elementary	04/01/2024	Extension
Pickard Vazquez	Emma	Teacher - Grade 2	CT	Wilson K-8 School	04/24/2024	Start
Anderson	Martha	Custodian II	CL	CDO High School	04/19/2024	Start
Boteo Diaz	Gladys	Special Education Teaching Assist	CL	Rillito Center	04/15/2024	Start
Dragland	Cynthia	Food Service Attendant	CL	Donaldson Elementary	04/30/2024	End
Flores-Coronado	Angelina	Food Service Attendant	CL	La Cima Middle School	08/07/2024	Extension
Flores-Coronado	Angelina	Food Service Attendant	CL	La Cima Middle School	04/29/2024	Start
Garcia	Guadalupe	Custodian I	CL	Cross Middle School	05/16/2024	End
Moore	Juana	Custodian I	CL	Cross Middle School	05/16/2024	End
Morris	Patricia	Special Education Teaching Assist	CL	Amphi Middle School	04/29/2024	Start
Olson	Lyle Andrew	Special Education Teaching Assist	CL	Rillito Center	04/25/2024	Start
Velazquez MadrigAlma		Custodian I	CL	Rillito Center	05/15/2024	End
Velazquez MadrigAlma		Custodian I	CL	Rillito Center	04/15/2024	Extension

40

- \* 2024-2025 School Year
- CT-AD Certified Administrative
- CT Certified
- CL-AD Classified Administrative
- CL Classified
- PR Professional



**GOVERNING BOARD AGENDA ITEM  
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10**

---

**DATE OF MEETING:** May 28, 2024

**TITLE:** Approval of Separation(s) and Termination(s)

---

**BACKGROUND:**

Separation(s) and termination(s) will be presented herein. Separations are current as of May 24, 2024.

---

**RECOMMENDATION:**

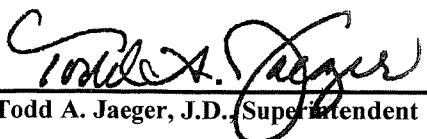
It is the recommendation of the Administration that the resignation(s) or termination(s) be approved as presented.

---

**INITIATED BY:**

  
John Hastings, Director of Human Resources

Date: May 24, 2024

  
Todd A. Jaeger, J.D., Superintendent

5/28/2024

**GOVERNING BOARD MEETING  
SEPARATIONS**

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	EFFECTIVE DATE	REASON	COMMENT
Dominguez	Lynette	Teacher - ELL/SEI	CT	Coronado K-8 School	06/13/2024	Correction	Separation date
Dominguez	Lynette	Teacher - Academic Intervener	CT	Coronado K-8 School	06/13/2024	Correction	Separation date
Ferris	Rachelle	Teacher - Grade 3	CT	Innovation Academy	05/17/2024	Resignation	
Fey	Maggie	Teacher - ELL/SEI	CT	Nash Elementary	05/17/2024	Resignation	
Fladoos	Amril	Teacher - REACH	CT	Holaway Elementary	05/17/2024	Resignation	
Fladoos	Amril	Teacher - REACH	CT	Rio Vista Elementary	05/17/2024	Resignation	
Pieroway	Karl	Teacher - Mathematics	CT	Wilson K-8 School	05/17/2024	Resignation	
Bransky	Jodi	Preschool Aide/Caregiver	CL	Innovation Academy	04/04/2024	Resignation	
Contreras	Jesus	Custodian I	CL	Cross Middle School	05/17/2024	Resignation	
Coronado	Yvonne	Special Education Teaching	CL	Rio Vista Elementary	05/16/2024	Resignation	
Dragland	Cynthia	Campus Monitor	CL	Donaldson Elementary	05/16/2024	Retirement	
Dragland	Cynthia	Custodian I	CL	Donaldson Elementary	05/28/2024	Retirement	42
Dragland	Cynthia	Food Service Attendant	CL	Donaldson Elementary	05/16/2024	Retirement	
Embrich	Nancy	Bilingual Clerk	CL	Keeling Elementary	05/16/2024	Resignation	
Embrich	Nancy	Bilingual Clerk	CL	La Cima Middle School	05/16/2024	Resignation	
Field	Lucas	Clerk	CL	Rio Vista Elementary	05/24/2024	Resignation	
Guitron	Sarah	School Health Assistant	CL	CDO High School	05/08/2024	Resignation	
Lawrence	Hailey	Classroom Aide/Caregiver	CL	Copper Creek Elementary	05/16/2024	Resignation	
Loza	Elida	Custodian I	CL	Donaldson Elementary	05/29/2024	Resignation	
Maugans	Elissa	Classroom Aide/Caregiver	CL	Nash Elementary	05/16/2024	Resignation	
McCoy	Christie	Custodian I	CL	Painted Sky Elementary	05/31/2024	Resignation	
Mendoza	Maria	Classroom Aide/Caregiver	CL	Holaway Elementary	05/16/2024	Resignation	
Polleys	Grace	Special Education Teaching	CL	Copper Creek Elementary	04/11/2024	Resignation	

*	2024-2025 School Year	ADCT	Addendum Certified
Budget RIF	Reduction in force due to budget	ADCL	Addendum Classified
Abandonment	Employee abandoned position	ADDM	Addendum Only
Breach of Contract	Employee did not fulfill contract	CT-AD	Certified Administrative
Dismissal	Employee terminated by the District	CT	Certified
Resignation	Employee resigning from the District	CL-AD	Classified Administrative
Retirement	Employee retiring from the District	CL	Classified
		PR	Professional

# GOVERNING BOARD MEETING SEPARATIONS

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	EFFECTIVE DATE	REASON	COMMENT
Porteous	Christopher	ADDN - Percussion HS	CL	CDO High School	05/03/2024	Resignation	
Reigert	Monica	Campus Monitor	CL	Harelson Elementary	05/16/2024	Resignation	
Riegert	Monica	Instructional Technology Spe	CL	Harelson Elementary	05/17/2024	Resignation	
Russell	Carolyn	Preschool Instructional Spec	CL	CDO High School	05/17/2024	Resignation	
Salgado	Jessica	Special Education Teaching	CL	Rio Vista Elementary	05/16/2024	Resignation	
Schneider	Aitza	Special Education Teaching	CL	CDO High School	05/16/2024	Resignation	
Valdivia	Aaron	Library Assistant	CL	Coronado K-8 School	04/22/2024	Resignation	
Wilson	Larry	Custodian I	CL	Amphi High School	05/14/2024	Resignation	
Zander	Joseph	School Health Assistant	CL	Amphi Middle School	05/17/2024	Resignation	

43

*	2024-2025 School Year	ADCT	Addendum Certified
Budget RIF	Reduction in force due to budget	ADCL	Addendum Classified
Abandonment	Employee abandoned position	ADDM	Addendum Only
Breach of Contract	Employee did not fulfill contract	CT-AD	Certified Administrative
Dismissal	Employee terminated by the District	CT	Certified
Resignation	Employee resigning from the District	CL-AD	Classified Administrative
Retirement	Employee retiring from the District	CL	Classified
		PR	Professional



GOVERNING BOARD AGENDA ITEM  
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

---

DATE OF MEETING: May 28, 2024

TITLE: Approval of Stipend for Coaching Volunteers

---

**BACKGROUND:**

Coaching volunteer(s) and corresponding stipend(s) will be presented herein and are current as of May 20, 2024.

---

**RECOMMENDATION:**

It is the recommendation of the Administration that the Governing Board approve payment of the listed stipend(s) for the identified coaching volunteers.

---

**INITIATED BY:**

John Hastings, Director of Human Resources

Date: May 20, 2024

Todd A. Jaeger, J.D., Superintendent

5/28/2024

**GOVERNING BOARD MEETING  
COACHING VOLUNTEERS**

LAST NAME	FIRST NAME	POSITION	LOCATION	REASON	AMOUNT/COMMENTS
Britt	Darin	Coach - Football Assistant HS	Ironwood Ridge High	Stipend	\$2,500.00
Cox	Christopher	Coach - Baseball Assistant HS	CDO High School	Stipend	\$1,200.00
Damiani	David	Coach - Football Assistant HS	Ironwood Ridge High	Stipend	\$2,500.00
Jacks	Nathaniel	Coach - Football Assistant HS	Ironwood Ridge High	Stipend	\$2,500.00
Lopez	Francisco	Coach - Football Assistant HS	Ironwood Ridge High	Stipend	\$2,500.00
Matthews	Jonathan	Coach - Baseball Assistant MS	Cross Middle School	Stipend	\$1,400.00
McKee	Scott	ADDN - Summer Weights	CDO High School	Stipend	\$1,037.50
Teneycke	Sydeny	Coach - Tennis Head HS	Ironwood Ridge High	Stipend	\$2,600.00

\* 2024-2025 School Year



**GOVERNING BOARD AGENDA ITEM  
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10**

---

**DATE OF MEETING:** May 28, 2024

**TITLE:** Approval of Vouchers Totaling and Not Exceeding Approximately \$9,954,240.17

---

**BACKGROUND:**

A copy of the vouchers for goods and services received by Amphitheater Public Schools and recommended for payment has been provided to the Governing Board.

---

**RECOMMENDATION:**

It is the recommendation of the Administration that the Governing Board approve payment of the vouchers as presented.

---

**INITIATED BY:**

---

Scott Little, Chief Financial Officer

Date: May 24, 2024

---

Todd A. Jaeger (J.D.), Superintendent,



**GOVERNING BOARD AGENDA ITEM  
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10**

---

**DATE OF MEETING:** May 28, 2024

**TITLE:** Acceptance of Gifts

---

**BACKGROUND:**

Donations detailed on the attached listing have been received by the District.

---

**RECOMMENDATION:**

It is the recommendation of the Administration that the above gifts be accepted by the Governing Board.

---

**INITIATED BY:**

Scott Little, Chief Financial Officer

Date: May 16, 2024

---

Todd A. Jaeger, J.D., Superintendent

<b>Gifts and Donations List</b>		
<b>Gifts and Donations</b>		<b>05-28-24</b>
Ck in the amount \$275.06	Amphitheater Foundation	Other
Ck in the amount \$300.00	Smartprocure	Other
Ck in the amount \$3,414.64	State of Arizona	Coronado K-8 School
Ck in the amount \$1,570.00	IFIX Smartronics	Copper Creek Elementary School
Ck in the amount \$12.30	Box Tops	La Cima Middle School
Ck in the amount \$800.00	The Marian P Gallin High School	Amphitheater High School
Ck in the amount \$555.53	Linh Pham	Innovation Academy
Ck in the amount \$555.53	Jiewei Yu & Qi Zhou	Innovation Academy
Ck in the amount \$1,340.00	Denise King	Cross Middle School
Ck in the amount \$16,012.69	Amphitheater Foundation	Holaway Elementary School
Ck in the amount \$1,300.00	Lawrence Brady	Amphitheater High School
Ck in the amount \$365.00	American Online Giving	Painted Sky Elementary School
Ck in the amount \$785.00	Jacob Folkman for Oz Folkman	Copper Creek Elementary School
Ck in the amount \$1,340.00	Cristina Baena	Cross Middle School
Ck in the amount \$500.00	Lisa Feltrin	Innovation Academy
Ck in the amount \$181.32	IRHS Football Boosters	Ironwood Ridge High School
Ck in the amount \$167.00	Frontstream	Cross Middle School
Ck in the amount \$785.00	Robert & Mason Pecharich	Copper Creek Elementary School
Ck in the amount \$200.00	Sabino Canyon Volunteer Naturalists	Rio Vista Elementary School
Ck in the amount \$785.00	Glen Francom	Cross Middle School
Ck in the amount \$1,340.00	Theodore Herman	Cross Middle School
Ck in the amount \$1,340.00	Matthew George	Cross Middle School
Ck in the amount \$480.00	Heather Poyas	Cross Middle School
Ck in the amount \$650.00	Copper Creek Elementary PTO	Copper Creek Elementary School
Ck in the amount \$1,225.00	Cross Middle School PTO	Cross Middle School
Ck in the amount \$311.00	Frontstream	Mesa Verde Elementary School



**GOVERNING BOARD AGENDA ITEM  
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10**

---

**DATE OF MEETING: May 28, 2024**

**TITLE: Receipt of April 2024 Report on School Auxiliary and Club Balances**

---

**BACKGROUND:**

Arizona Revised Statutes §§15-1121 and 15-1125 provide for the operation of Student Activity and Auxiliary Operations funds respectively. The Uniform System of Financial Records for Arizona School Districts (USFR) outlines procedures to be followed by school districts in the disbursements of monies from either of these funds. One requirement for the operational compliance is to provide a report to the Governing Board summarizing the transactions for the month.

---

**RECOMMENDATION:**

It is the recommendation of the Administration that the Governing Board receive the report of School Auxiliary and Club Balances.

---

**INITIATED BY:**

---

Scott Little, Chief Financial Officer

Date: May 16, 2024

---

Todd A. Jaeger, J.D., Superintendent

**Amphitheater Public Schools  
Summary of Activity for All Schools  
Auxiliary Account  
For the Month Ending April 30, 2024**

Beginning Balance	\$ 3,230,388.35
Plus Deposits	174,387.46
Less Disbursements	<u>(211,376.79)</u>
Ending Book Balance For All Schools	<u>\$ 3,193,399.02</u>
Outstanding Deposits	(220,419.95)
Outstanding Checks	<u>97,398.74</u>
Ending Bank Balance For All Schools	<u>\$ 3,070,377.81</u>

**Amphitheater Public Schools  
Summary of Activity for All Schools  
Student Activity Accounts  
For Month Ending April 30, 2024**

Beginning Balance	\$ 657,007.26
Plus Deposits	158,855.44
Less Disbursements	<u>(114,035.46)</u>
Ending Book Balance For All Schools	<u>\$ 701,827.24</u>
Outstanding Deposits	(80,145.42)
Outstanding Checks	<u>26,641.47</u>
Ending Bank Balance For All Schools	<u>\$ 648,323.29</u>

**Amphitheater Public School District #10**

**Elementary/Middle Schools  
Student Activity Account Club Balances  
For Month Ending April 30, 2024**

**Amphi Middle School**

Student Gov't	3,150.77
AVID	154.58
Culture Exchange	146.07
MESA Club	148.06
NJHS	178.52
Odyssey of the Mind	625.80
Science Club	1,511.52
Sports Academy	30.00
Yearbook	2,402.16
<b>Amphi Middle School Total</b>	<b>\$ 8,347.48</b>

**Copper Creek Elementary**

Student Council	3,932.69
Accelerated Reader Club	-
Turquoise Times	32.28
<b>Copper Creek Total</b>	<b>\$ 3,964.97</b>

**Coronado K-8 Schools**

Elementary Student Council	4,858.12
Middle School Student Council	3,273.00
Astronomy/Space & Science	221.76
Band	3,951.05
C.H.O.I.C.E.S.	879.04
Chorus	1,319.41
Coronado FCA	42.00
Coronado Musicians Club	1,120.05
Indoor Percussion Club	755.00
Kids Helping Kids	339.13
NEHS	41.00
National Junior Honor Society	4,692.84
Odyssey of the Mind	1,577.35
Orchestra	930.57
Running Club	3,152.56
Wrestlers Club	871.70
<b>Coronado Total</b>	<b>\$ 28,024.58</b>

**Cross Middle School**

Student Council	5,078.98
6th Grade Club	282.15
Band Club	1,960.92
Choir Club	2,116.40
Future Problem Solvers	145.00
Guitar Club	2,088.46
Life Skills Exploratory Club	142.96
Math Counts	242.87
Musical Theater Club	1,315.32
NJHS	746.66
Orchestra Club	4,017.72
PE Club	3,162.13
Star Club	2,313.57
Tri-M Club	335.31
Web Club	3,447.80
<b>Cross Middle School Total</b>	<b>\$ 27,396.25</b>

**Amphitheater Public School District #10**

**Elementary/Middle Schools  
Student Activity Account Club Balances  
For Month Ending April 30, 2024**

<b><u>Donaldson Elementary</u></b>	
Student Council	2,288.88
<b>Donaldson Total</b>	<b>\$ 2,288.88</b>
<b><u>Harelson Elementary</u></b>	
Student Council	1,327.29
5th Grade Activities	125.36
Track	307.65
<b>Harelson Total</b>	<b>\$ 1,760.30</b>
<b><u>Holaway Elementary</u></b>	
Student Council	854.68
<b>Holaway Total</b>	<b>\$ 854.68</b>
<b><u>Innovation Academy</u></b>	
Student Council	200.69
Algebra Club	116.52
Entrepreneur Club	17.44
Odyssey of the Mind	7,768.53
<b>Innovation Academy Total</b>	<b>\$ 8,103.18</b>
<b><u>Keeling Elementary</u></b>	
Student Council	1,006.71
<b>Keeling Total</b>	<b>\$ 1,006.71</b>
<b><u>La Cima Middle School</u></b>	
Student Council	5,170.99
NJHS	1,095.90
<b>La Cima Total</b>	<b>\$ 6,266.89</b>
<b><u>Mesa Verde Elementary</u></b>	
Student Council	4,616.31
<b>Mesa Verde Total</b>	<b>\$ 4,616.31</b>
<b><u>Nash Elementary</u></b>	
Student Council	1,634.36
<b>Nash Total</b>	<b>\$ 1,634.36</b>
<b><u>Painted Sky Elementary</u></b>	
Student Council	3,199.14
Nature Shop	929.20
Orchestra	399.74
Band	479.45
Chorus	653.42
Milers	1,721.75
OM	584.95
Bagel & Books	-
Sign Language	152.00
Algebra	-
Yoga	-
NEHS	851.78
Garden Club	-
Math Club	23.00
Sewing Club	-
Art Club	209.84
Sports Club	120.01
<b>Painted Sky Total</b>	<b>\$ 9,324.28</b>

**Amphitheater Public School District #10**

**Elementary/Middle Schools  
Student Activity Account Club Balances  
For Month Ending April 30, 2024**

**Prince Elementary**

Student Council	760.97
<b>Prince Total</b>	<b>\$ 760.97</b>

**Rio Vista Elementary**

Student Council	981.94
<b>Rio Vista Total</b>	<b>\$ 981.94</b>

**Walker**

Student Council	2,211.41
Fitness Fanatics	257.90
Odyssey of the Mind	2,848.80
<b>Walker Total</b>	<b>\$ 5,318.11</b>

**Wilson**

Student Council	8,728.84
Algebra Club	473.77
Archery Club	882.67
Art Club	2,906.76
Elementary Art	280.00
Elementary Choir	908.06
GameMakers	210.00
MS Choir	2,920.92
MS Theater Club	394.64
National Junior Honor Society (NJHS)	1,552.67
Odyssey of the Mind	566.83
Robotics Club	1,078.53
Science Club	60.00
Science Club K-2	1,392.61
STEM Club	1,865.06
Yearbook Club	2,088.80
<b>Wilson Total</b>	<b>\$ 26,310.16</b>

---

<b>Total K-8 Club Balances</b>	<b>\$ 136,960.05</b>
--------------------------------	----------------------

Plus: Outstanding Checks	6,026.78
Less: Outstanding Deposits (Inc CC's)	(12,020.44)
NSF Checks/Void/Stale/Account Adj	-
Deposit Error/Adjustments	-

<b>Bank Balance</b>	<b>\$ 130,966.39</b>
---------------------	----------------------

Sweep Account	\$ 130,966.39
	0.00

**Amphi High School  
Student Activity Account  
Schedule of Club Balances  
For the Month Ending April 30, 2024**

1001 Student Council	\$ 11,577.24	1300 Football Club	\$ 1,515.58
1035 Art Club	1,136.01	1310 Inter Act Club	1,419.25
1050 AHS Unified Panters Club	-	1350 Volleyball -Boys	109.35
1070 Band Club	674.18	1450 Debate Club	2,137.50
1080 Baseball	2,559.14	1470 Soccer -Girls	116.76
1085 Golf -Boys	-	1480 Link Crew	-
1110 Basketball -Girls	672.63	1520 Media Club	1,223.37
1111 Book Club	-	1560 National Honor Society	250.12
1113 Drama Club	1,889.49	1590 Odyssey of the Mind	876.16
1115 Choir Club	5,852.43	1600 Orchestra Club	1,006.17
1120 AVID Club	598.14	1631 Panther Popcorn	3,295.56
1135 Reading Club	-	1740 ASL Club	2,765.44
1145 AHS Chess Club-GOT	20.00	1744 Auto Skills USA Amphi Chapter	2,339.25
1172 Dance Club	82.46	1745 Soccer -Boys	112.82
1180 Basketball -Boys	10,562.48	1770 Softball Club	962.87
1200 Panther Partners Club	2,695.22	1780 Spanish Club	1,797.27
1223 Creative Writing Club	-	1785 AHS Spiritlines	1,451.76
1226 Early Childhood Club	68.04	1790 Cross Country Club -Girls	985.70
1227 Yearbook Club	1,289.81	1803 HOSA Club	1,098.96
1234 FFA Club	2,490.99	1830 Swim Club	962.89
1235 FFA - Loan Funds	24,374.47	1835 Tennis -Girls	11.72
1240 Fut Comp Scientists of AHS	1,847.61	1840 Tennis -Boys	12.47
1245 French Club	2,148.21	1850 Tech Theater Club	380.68
1250 FBLA Club	-	1860 Trackers - Track & Field Club	13.38
1255 A/V Panthers Club	4,108.41	1900 Volleyball -Girls	2,449.73
1261 The Game Club	51.00	1905 Beach Volleyball	4,217.57
1265 Equality Club	564.00	<b>1950 Bookstore Over/Short</b>	<b>0.52</b>
1275 Girls Golf Club	-		
1280 Greenhouse Club	62.70		
1290 Wrestling	484.45		

<b>Amphi High School Total Clubs</b>	<b>\$ 107,321.96</b>
Plus: Outstanding Checks	4,867.16
Less: Outstanding Deposits (Inc CC's)	(6,905.92)
NSF Checks/Void/Stale/Account Adj	-
Deposit Error/Adjustments	-
<b>Bank Balance</b>	<b>\$ 105,283.20</b>

Sweep Account \$ 105,283.20  
0.00

**Canyon Del Oro High School  
Student Activity Account  
Schedule of Club Balances  
For the Month Ending April 30, 2024**

1001 Student Council	\$ 41,131.53	1400 HOSA-Bio Science	\$ -
1020 Academic Decathlon	281.36	1420 IB Club	259.47
1031 Black Excellence Student Union	231.50	1425 Anime Club	-
1033 Awareness	15.00	1470 Soccer -Girls	-
1034 AM Art Club	203.00	1480 Link Crew	2,399.61
1050 Amphi All-Stars Club/Special Olympics	472.84	1530 Model United Nations	208.84
1070 Band Club	1,505.00	1560 National Honor Society	1,350.82
1081 Be Kind /Ben's Bell Club	465.64	1590 Odyssey of the Mind	10,006.50
1083 Biology Club	164.91	1600 Orchestra Club	9.55
1084 Bowling Club	192.52	1650 Psychology Club	28.00
1085 Golf -Boys	14,556.92	1710 Math Club	-
1110 Basketball -Girls	3,634.88	1740 Sign Language Club	186.02
1111 Book Club	20.62	1742 Senior Spirit Squad	632.82
1113 Drama Club	5,491.58	1743 Skills USA Architecture	5,239.41
1115 Choir	2,557.69	1744 Skills USA Autos	21,764.58
1118 Engineering Club	558.66	1745 Soccer -Boys	27.60
1128 Mountain Bike	-	1770 Softball Club	2,245.35
1140 Chemistry Club	372.57	1780 Spanish Club	616.92
1145 Chess	1,601.38	1785 Spiritline/ Cheer	1,098.39
1150 Culinary Arts/FCCLA	4,213.42	1786 Stunt & Cheer	9,297.86
1155 Catering	12,898.27	1790 Cross Country	6,407.06
1172 Dance	6,782.13	1800 Sports Medicine- HOSA	3,336.41
1174 Street Hip Hop Club	-	1801 Athletic Training After Teaching (ATAT)	-
1180 Basketball -Boys	-	1830 Swim Club	-
1200 Dream Team	4,223.93	1835 Tennis -Girls	5,732.33
1220 Girls Who Code Club	-	1840 Tennis -Boys	2,755.83
1224 Entrepreneurship Club	1550.00	1860 Track & Field Club	21,265.32
1225 Environmentalist Club	303.11	1865 TRI-M Club	216.70
1226 Early Childhood	5467.66	1880 Unicycle	-
1227 Yearbook	7872.91	1900 Volleyball -Girls Club	-
1230 FCA Club	5.00	1905 Volleyball -Beach	4,502.98
1245 French Club	126.76	1911 Poetry Club	-
1250 FBLA	910.27	1913 CDO Magic the Gathering	-
1254 Fashion Photography	33.00	1914 The 3D Printing Club	-
1255 Photography Club	1211.26	1915 CDO Pickleball Club	211.22
1267 LGBTQ+	266.62	1916 Podcast Club	-
1270 German Club	394.98	1917 Clay Club	322.65
1275 Golf -Girls	753.33	1918 CDO Newspaper Club	-
1290 Wrestling	9531.41	1919 Literature Club	-
1300 Football Club	275.53	1940 Decision Point Club	-
1310 Interact	-	<b>1950 Bookstore Over/Short</b>	-
1341 Suicide Awareness Club	-	1989 Taylor Nation (Dorado version)	-
1345 Take-A-Hike Club	-		
1350 Volleyball -Boys	277.87		

**CDO High School Total Clubs** **\$ 230,677.30**

Plus: Outstanding Checks	12,876.27
Less: Outstanding Deposits (Inc CC's)	(34,462.56)
NSF Checks/Void/Stale/Account Adj	243.00
Deposit Error/Adjustments	-
<b>Bank Balance</b>	<b>\$ 209,334.01</b>

**Ironwood Ridge High School  
Student Activity Account  
Schedule of Club Balances  
For the Month Ending April 30, 2024**

1001 Student Council	\$ 57,303.51	1430 Key Club	\$ 574.44
1035 Art Club	1,706.53	1450 Speech & Debate	-
1040 Photography/Skills USA	-	1470 Soccer -Girls	4,332.89
1070 Band Club	240.51	1530 Model United Nations	8,709.95
1080 Baseball	1,284.47	1560 National Honor Society	2,001.30
1085 Golf -Boys	2,833.73	1595 Japanese	53.74
1095 Ridge Audio	3,285.44	1600 Orchestra Club	3.75
1110 Basketball -Girls	417.78	1630 Journalism	7,468.88
1113 Drama	419.30	1700 Club Green	1,223.36
1115 Choir	2,356.80	1740 Sign Language	399.00
1125 Silver Singers	-	1745 Soccer -Boys	7,523.43
1128 Cycling Club	-	1750 Robotics Club	2,029.68
1150 Culinary Arts	2,147.12	1760 Rock & Metal	-
1173 Pomline	2,455.29	1770 Softball Club	831.31
1180 Basketball -Boys	1,448.86	1785 Spirit-Cheer Club	8,496.89
1203 Pop till you Drop	1,031.58	1790 Cross Country	906.13
1226 Early Childhood	80.00	1800 Sports Medicine	1,026.19
1227 Yearbook	15,564.41	1803 Healthcare - HOSA	-
1250 FBLA-Future Business Leaders	-	1830 Swim Club	7,196.90
1256 Film	1,180.37	1835 Tennis -Girls	2,999.45
1260 Gaming	114.95	1840 Tennis -Boys	8,051.24
1266 Q Club	399.57	1850 Tech Theater Club	78.53
1275 Golf -Girls	51.33	1860 Track & Field Club	-
1290 Wrestling	2,153.12	1900 Volleyball -Girls	26,766.48
1300 Football	16,407.72	1905 Volleyball -Beach	10,093.36
1345 Climbing Club	-	1910 So. AZ Veterans Heritage Club	1,179.35
1350 Volleyball -Boys	11,796.29		
		<b>1950 Bookstore Over/Short</b>	<b>-</b>

<b>IRHS School Total Clubs</b>	<b>\$ 226,624.93</b>
Plus: Outstanding Checks	2,871.26
Less: Outstanding Deposits (Inc CC's)	(26,766.50)
NSF Checks/Void/Stale/Account Adj	-
Deposit Error/Adjustments	10.00
<b>Bank Balance</b>	<b>\$ 202,739.69</b>

Sweep Account \$ 202,739.69  
0.00



**GOVERNING BOARD AGENDA ITEM  
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10**

---

**DATE OF MEETING:**      **May 28, 2024**

**TITLE:**      **Approval of Parent Support Organization(s) – 2024-2025**

---

**BACKGROUND:**

Approval of the following Parent Support Organization(s) pursuant to District Policy KBE-R:

IRHS Football Booster Club  
IRHS Theater Booster Club

---

**RECOMMENDATION:**

It is the recommendation of the Administration that the Governing Board approve this (these) organization(s).

---

**INITIATED BY:**

*Scott Little*

Scott Little, Chief Financial Officer

Date: May 21, 2024

*Todd A. Jaeger*

Todd A. Jaeger, J.D., Superintendent

AMPHITHEATER PUBLIC SCHOOLS PARENT SUPPORT ORGANIZATIONS  
ANNUAL APPLICATION FOR GOVERNING BOARD APPROVAL

School Year 2024-2025

Name of Organization IRHS Football Booster Club

School Ironwood Ridge High Sch

Related Student Organization or Club \_\_\_\_\_

Taxpayer I.D. 81-1002599

OFFICERS:

Name: Jennifer Serrano

Name: Denisse Bravo

Office Held: President

Office Held: Treasurer

Address: \_\_\_\_\_

Address: \_\_\_\_\_

E-mail: \_\_\_\_\_

E-mail: \_\_\_\_\_

Phone(s): \_\_\_\_\_

Phone(s): \_\_\_\_\_

Date taking office: 05/01/24

Date taking office: 05/01/24

Name: Don Morris

Name: Ruth Kroner

Office Held: Vice President

Office Held: Secretary

Address: \_\_\_\_\_

Address: \_\_\_\_\_

Phone(s): \_\_\_\_\_

Phone(s): \_\_\_\_\_

Date taking office: 05/01/24

Date taking office: 05/01/24

FOR ADDITIONAL OFFICERS, PLEASE ADD A SEPARATE, ATTACHED SHEET.

- Formal Non-Profit Please Attach:
- 1) Articles of Incorporation (*first year only*)
  - 2) I.R.S. Determination Letter (*first year only*)
  - 3) Annual budget, goals and objectives
  - 4) Current operating by-laws
  - 5) Last fiscal year AZ Corporation Commission Annual Report
  - 6) Last fiscal year I.R.S. Form 990 Annual Report
  - 7) Most recent treasurers financial report
  - 8) Most recent bank statement

- Informal Non-Profit Please Attach:
- 1) Annual budget, goals and objectives
  - 2) Current operating by-laws
  - 3) Most recent treasurers financial report
  - 4) Most recent bank statement

Are two signatures required on disbursements?  Yes  No By-laws reviewed annually?  Yes  No

Member meetings held how often? monthly Executive meetings held how often? monthly

As officers, we hereby agree to abide the By-Laws of our organization, attend annual district-provided Parent Support Group training, and follow the district's Guidelines For Operation And Financial Responsibility while we strive to improve our children's educational opportunities where support is needed.

Signature [Signature] Date 4/11/24  
 Signature [Signature] Date 9 Apr 24

Signature Denisse Bravo Date 4/11/2024  
 Signature [Signature] Date 4/11/24

Site Administrator's Approval: Signature [Signature] Date 5-13-24 MAY 15 24 4:36

For district use: Finance Department recommendation: Approval  
 Governing Board Agenda date: 5/21/24

AMPHITHEATER PUBLIC SCHOOLS PARENT SUPPORT ORGANIZATIONS  
ANNUAL APPLICATION FOR GOVERNING BOARD APPROVAL

School Year 2024-2025

Name of Organization LRHS Theater Booster Club

School Ironwood Ridge High Sch

Related Student Organization or Club \_\_\_\_\_

Taxpayer I.D. 27-5066396

OFFICERS:

Name: Renee Vanselow

Name: Tiffany Greer

Office Held: President

Office Held: Treasurer

Address: \_\_\_\_\_

Address: \_\_\_\_\_

E-mail: \_\_\_\_\_

E-mail: \_\_\_\_\_

Phone(s): \_\_\_\_\_

Phone(s): \_\_\_\_\_

Date taking office: 5/1/24

Date taking office: 5/1/22

Name: Michelle Petty

Name: Caroline Murphy

Office Held: Vice President

Office Held: Secretary

Address: \_\_\_\_\_

Address: \_\_\_\_\_

Phone(s): \_\_\_\_\_

Phone(s): \_\_\_\_\_

Date taking office: 5/1/24

Date taking office: 8/1/22

FOR ADDITIONAL OFFICERS, PLEASE ADD A SEPARATE, ATTACHED SHEET.

- Formal Non-Profit Please Attach: 1) Articles of Incorporation (*first year only*)
- 2) I.R.S. Determination Letter (*first year only*)
- 3) Annual budget, goals and objectives
- 4) Current operating by-laws
- 5) Last fiscal year AZ Corporation Commission Annual Report
- 6) Last fiscal year I.R.S. Form 990 Annual Report
- 7) Most recent treasurers financial report
- 8) Most recent bank statement

- Informal Non-Profit Please Attach: 1) Annual budget, goals and objectives
- 2) Current operating by-laws
- 3) Most recent treasurers financial report
- 4) Most recent bank statement

Are two signatures required on disbursements?  Yes  No By-laws reviewed annually?  Yes  No

Member meetings held how often? once a month Executive meetings held how often? once a month

*As officers, we hereby agree to abide the By-Laws of our organization, attend annual district-provided Parent Support Group training, and follow the district's Guidelines For Operation And Financial Responsibility while we strive to improve our children's educational opportunities where support is needed.*

Renee Vanselow 5-13-24  
Signature Date

Tiffany Greer 05-13-24  
Signature Date

[Signature] 5-13-24  
Signature Date

Caroline Murphy 5/13/24  
Signature Date

Site Administrator's Approval: [Signature]  
Signature

5-17-24  
Date

MAY 21 2024 AM 7:21

For district use: Finance Department recommendation: approved

Governing Board Agenda date: 05/28/24



**GOVERNING BOARD AGENDA ITEM  
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10**

---

**DATE OF MEETING:** May 28, 2024

**TITLE:** Award of Contract for Pest Control Management Services- Based Upon Responses to Request for Bid (RFB) 2324015

---

**BACKGROUND:**

Request for Proposal 2324015 (RFB) for the Pest Control Management Services was posted for 26 days on the Arizona Purchasing site on [www.AZPurchasing.org](http://www.AZPurchasing.org). This solicitation requested pricing for Pest Control Management Services. There were thirteen vendors who downloaded the solicitation from [www.AZPurchasing.org](http://www.AZPurchasing.org). There are three responsive bids. The results were:

See the following 3 sheets: Pricing

---

**RECOMMENDATION:**

It is the recommendation of the Administration that the Governing Board award a contract to **University Termite & Pest** as determined by their responsive proposal to RFP 2324015 for the Pest Control Management Services.

---

**INITIATED BY:**

Scott Little, Chief Financial Officer

Date: May 20, 2024

Todd A. Jaeger, J.D., Superintendent

			Essential Pest	Pestmaster Services	University Termite & Pest Control
Site	Address	Sq Footage	Monthly Cost Per Site	Monthly Cost Per Site	Monthly Cost Per Site
Amphitheater High School	125 W. Yavapai Rd.	325,896	\$ 90.00	\$ 800.00	\$ 80.00
Amphitheater Middle School	315 E. Prince Rd	124,977	\$ 70.00	\$ 300.00	\$ 70.00
Canyon del Oro High School (includes north campus)	25 W. Calle Concordia	315,809	\$ 90.00	\$ 800.00	\$ 80.00
Copper Creek Elementary School	11620 N. Copper Spring Trail	106,000	\$ 70.00	\$ 300.00	\$ 70.00
Coronado K-12 School	3401 E. Wilds Rd.	138,685	\$ 90.00	\$ 300.00	\$ 80.00
Cross Middle School	1000 W. Chapala Dr.	121,372	\$ 70.00	\$ 300.00	\$ 70.00
Donaldson Elementary School	2040 W. Omar Dr.	47,410	\$ 70.00	\$ 100.00	\$ 70.00
El Hogar / Land Lab / Amphi Academy / CEP	450 E. Wetmore Rd.	13,445	\$ 40.00	\$ 50.00	\$ 45.00
Facilities Support Services	701 W. Wetmore Rd. Bldg C	46,644	\$ 50.00	\$ 100.00	\$ 45.00
Harelson Elementary School	826 W. Chapala Dr.	57,311	\$ 70.00	\$ 125.00	\$ 70.00
Holaway Elementary School	3500 N Cherry Ave.	66,009	\$ 70.00	\$ 150.00	\$ 70.00
Innovation Academy	825 W. Desert Fairways Drive	70,411	\$ 70.00	\$ 175.00	\$ 70.00
Ironwood Ridge High School	2475 W. Naranja Dr.	272,594	\$ 90.00	\$ 650.00	\$ 80.00
Keeling Elementary School (includes Title I and Wellness Center)	2837 N. Los Altos Ave.	69,748	\$ 70.00	\$ 150.00	\$ 70.00
La Cima Middle School	5600 N. La Cañada Dr.	106,000	\$ 70.00	\$ 300.00	\$ 70.00
Mesa Verde Elementary School	1661 W. Sage Rd.	49,571	\$ 70.00	\$ 100.00	\$ 70.00
Nash Elementary School	515 W. Kelso St.	68,491	\$ 70.00	\$ 150.00	\$ 70.00
Painted Sky Elementary School	12620 N. Woodburne Ave.	69,935	\$ 70.00	\$ 150.00	\$ 70.00
Prince Elementary School	215 E. Prince Rd.	76,671	\$ 70.00	\$ 175.00	\$ 70.00
Rio Vista Elementary School	1351 E. Limberlost Dr.	79,440	\$ 70.00	\$ 175.00	\$ 70.00
Rillito Center	266 E. Pastime Rd.	42,570	\$ 50.00	\$ 100.00	\$ 45.00
Transportation / Food Service / FSS Storage / Garage	200 E. Roger Rd.	28,236	\$ 45.00	\$ 75.00	\$ 90.00
Walker Elementary School	1750 W. Rollercoaster Rd.	82,451	\$ 70.00	\$ 250.00	\$ 70.00
Purchasing / Warehouse / Graphics and Printing	1001 W. Roger Rd.	17,788	\$ 40.00	\$ 50.00	\$ 45.00
Wetmore Center	701 W. Wetmore Rd.	43,281	\$ 50.00	\$ 100.00	\$ 45.00
Wilson K-8 School	2330 W. Glover Rd.	200,423	\$ 70.00	\$ 650.00	\$ 70.00
			<b>\$1,755.00</b>	<b>\$ 6,575.00</b>	<b>\$ 1,755.00</b>



Covered Pest

Essential Pest

Pestmaster Services

University Termite & Pest

	Unit	Pricing	Unit	Pricing	Unit	Pricing
Minimum Charge for misc. Technician Service Call	** Per Hr / Sq Foot	\$ 55.00 up to 2,000sqft				
Wasp/ Bee Removal (includes hives)	man hr + material /equipment	\$ 125.00	see prewise pg		see pg 2	
Fly/Gnat Control	hr/sq ft	\$55.00 - 2000sq ft	Included in month		pr hr	\$ 100.00
Bird Control	man hr + material /equipment	\$ 125.00	see prewise pg			
Termites/Subterranean	treatable lineal ft	\$2.25 min. \$ 225.00	lineal ft	\$ 7.50	pr sq ft	\$ 3.00
Mosquitos	hr	125.00	Included in month		pr hr	\$ 100.00
Burrowing Rodents	hr	125.00	hr/pr tech	\$ 185.00	pr hr	\$ 120.00
Rats/ Pack Rats	hr/sq ft	\$55.00 pr sq ft	Included in month		no charge	
Ticks/ Fleas/ Lice	hr/sq ft	\$55.00 pr sq ft	Included in month		pr hr	\$ 100.00
Ants	hr/sq ft	\$55.00 pr sq ft	Included in month		no charge	
Cockroaches	hr/sq ft	\$55.00 pr sq ft	Included in month		no charge	
Mice	hr/sq ft	\$55.00 pr sq ft	Included in month		no charge	
Spiders	hr/sq ft	\$55.00 pr sq ft	Included in month		no charge	
Beetles	hr/sq ft	\$55.00 pr sq ft	Included in month		no charge	
Scorpions	hr/sq ft	\$55.00 pr sq ft	Included in month		no charge	
Centipedes	hr/sq ft	\$55.00 pr sq ft	Included in month		no charge	
Crickets	hr/sq ft	\$55.00 pr sq ft	Included in month		no charge	
Grasshoppers	hr/sq ft	\$55.00 pr sq ft	Included in month		no charge	
Millipeds	hr/sq ft	\$55.00 pr sq ft	Included in month		no charge	
Earwigs	hr/sq ft	\$55.00 pr sq ft	Included in month		no charge	
Pill Bugs	hr/sq ft	\$55.00 pr sq ft	Included in month		no charge	

	Essential Pest		Pestmaster Services		University Termite & Pest	
Total cost for monthly site service covering all sites ( not including exclusions listed on page 2 in the RFB):	\$1,755.00		\$6,575.00		\$ 1,755.00	
Discount percentage off monthly cost if district pre=pays one annual payment:	5%	\$20,007.00	10%	\$71,010.00	5%	\$20,007.00
Cost (if any) for service calls scheduled during normal business hours (response time to be two hours or less):	\$		\$25	per call out	see notes	
Cost (if any) for Emergency Service (Emergency Services is defined as a call out after normal business hours and/or weekends for holidays):	\$		\$50.00	per call out	see notes	

Special Services:

Provide pricing for any special services not included above (attach additional pages if necessary):

Bee Removal (including hives)	\$125.00 per hr + eq/material		\$ included		see below	
-------------------------------	-------------------------------	--	-------------	--	-----------	--

: Bee Control (Africanized or European)- Cost for service shall be listed per category level of infestations.

Any necessary follow-up visits will provide at no charge.

Level 0 (bee activity reported-no hives or a swarm-foraging bees only)	\$55.00	per occurrence	\$ included		\$ 75.00	
Level 1 (exposed swarm hive-easy swarm)	\$75.00	per occurrence	\$ included		\$ 140.00	
Level 2 (limited access hive or swarm)	\$100.00	per occurrence	\$150.00		\$ 140.00	
Level 3 (activity within wall/void requiring gaining access)	\$125.00	per hr + eq/materials	\$300.00		\$210.00 + \$70.00 hr	

Bird/Bat	\$125.00	per hr + eq/materials	\$ TBD		Bats \$100.00 hr	
----------	----------	-----------------------	--------	--	------------------	--



**GOVERNING BOARD AGENDA ITEM**  
**AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10**

---

**DATE OF MEETING:** May 28, 2024

**TITLE:** Approval of Disposal of Surplus Property via PublicSurplus.com

---

**BACKGROUND:**

With Governing Board approval, the Administration will sell via an Internet-Based Online-Sale the following surplus property:

<u>Description</u>	<u>Quantity</u>
Canon Camera's	16
Nikon Camera's	8

---

**RECOMMENDATION:**

It is the recommendation of the Administration that the Governing Board approve the disposal of surplus property at a competitive Internet-Based Online-Sale via PublicSurplus.com.

---

**INITIATED BY:**

*Scott Little*

Scott Little, Chief Financial Officer

Date: May 24, 2024

---

*Todd A. Jaeger*

Todd A. Jaeger, J.D., Superintendent



**GOVERNING BOARD AGENDA ITEM  
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10**

---

**DATE OF MEETING:** May 28, 2024

**TITLE:** Approval of Facility Rental Program Fees

---

**BACKGROUND:**

Governing Board Policy KF requires the establishment of reasonable fees for the rental of District property as defined by the policy and Arizona Revised Statutes. "Reasonable use fee" means an amount that is at least equal to the District's cost for utilities, services, supplies or personnel that the school provides to the lessee pursuant to the terms of the lease.

District Rental Program Fees were last increased, eight years ago in 2016. Since this increase District costs for utilities, supplies and labor rates have dramatically increased. In 2016, the State of Arizona Minimum Wage was set at \$8.05 per hour. As of January 1, 2024 the minimum wage is \$14.35 per hour, an increase of 78.3%. Costs for utilities such as water, gas and electric and supplies such as trash bags, cleaning/disinfectant chemicals, etc. continue to increase.

The Administration is proposing an increase in Rental Program Fees to cover the District's costs. The proposed rental rate fee schedule for the 2024-2025 school year is attached for review.

---

**RECOMMENDATION:**

It is the recommendation of the Administration that the Governing Board approve the proposed Facility Rental Rates presented for the 2024-2025 school year.

---

**INITIATED BY:**

Richard C. La Nasa, Executive Manager, Operational Support

Date: May 20, 2024

Todd A. Jaeger, J.D., Superintendent



<b>Room Rates/Hour (3 hour minimum on all rentals)</b>	
<b>High School-Community Non-Profit Rate</b>	
Gymnasium	\$90
Auditorium	\$100
Cafeteria/LRC/Lecture Hall	\$55
Classroom	\$25
<b>High School-Commercial Rate</b>	
Gymnasium	\$120
Auditorium	\$130
Cafeteria/LRC/Lecture Hall	\$85
Classroom	\$65
<b>Middle School-Community Non-Profit Rate</b>	
Gymnasium	\$55
Cafeteria/LRC/MPR	\$55
Classroom	\$25
<b>Middle School-Commercial Rate</b>	
Gymnasium	\$85
Cafeteria/LRC/MPR	\$85
Classroom	\$65
<b>Elementary School-Community Non-Profit Rate</b>	
Multipurpose Room	\$45
Cafeteria	\$45
Classroom	\$20
<b>Elementary School-Commercial Rate</b>	
Multipurpose Room	\$80
Cafeteria	\$80
Classroom	\$25



<b>Athletics/Field Rates/Hour (3 hour minimum on all rentals)</b>	
<b>High School-Community Non-Profit Rate</b>	
Football & Track with Lights	\$75
Football & Track without Lights	\$30
Baseball & Softball with Lights	\$75
Baseball & Softball without Lights	\$30
Sand Beach Volleyball Court with Lights	\$40
Sand Beach Volleyball Court without Lights	\$30
Tennis & Racquetball Court with Lights	\$25
Tennis & Racquetball Court without Lights	\$10
Practice Field	\$25
<b>High School-Commercial Rate</b>	
Football & Track with Lights	\$125
Football & Track without Lights	\$80
Baseball & Softball with Lights	\$85
Baseball & Softball without Lights	\$30
Sand Beach Volleyball Court with Lights	\$50
Sand Beach Volleyball Court without Lights	\$40
Tennis & Racquetball Court with Lights	\$35
Tennis & Racquetball Court without Lights	\$15
Practice Field	\$25
<b>Middle School-Community Non-Profit Rate</b>	
Football Field or Track	\$30
Baseball/Softball Field	\$30
Coronado Baseball/Softball Field with Lights (Pima County Subsidy)	\$10
<b>Middle School-Commercial Rate</b>	
Football Field or Track	\$35
Baseball/Softball Field	\$35
Coronado Baseball/Softball Field with Lights (Pima County Subsidy)	\$15
<b>Elementary-Community Non-Profit Rate</b>	
All Fields	\$25
<b>Elementary-Commercial Rate</b>	
All Fields	\$35



All Sites Misc. Rates	
Community Non-Profit Rate	
Ramada	\$15 per use
Parking Lot	\$75 per use
Equipment	\$30 per use
Piano	\$25 per use
Grand Piano	\$25 per use
Portable Public Address System	\$30 per use
Fixed Public Address System/PA System	\$30 per use
Projector	\$10 per use
Stage Lighting	\$30 per use
Commercial Rate	
Ramada	\$25 per use
Parking Lot	\$75 per use
Equipment	\$30 per use
Piano	\$25 per use
Grand Piano	\$25 per use
Portable Public Address System	\$30 per use
Fixed Public Address System/PA System	\$30 per use
Projector	\$10 per use
Stage Lighting	\$30 per use
Late Payment Fee	\$30 per event
Returned Check Fee	\$40 per return
Application Fee	\$30 per event
Change Fee	\$50 per change
Audio Visual Support/Technology Support/Security/Set-up fees per hour/per person (Holiday \$60 per hour)	\$45 per hour
Student A/V Support	\$26 per hour
Custodial Flat Per hour (during regular shift hours)	\$26 per hour
Custodial Overtime Per hour (Holidays \$61 per hour) 3 hour minimum	\$46 per hour
Cancellation Fee less than 48 hour notice	10% Total Invoice



**GOVERNING BOARD AGENDA ITEM  
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10**

---

**DATE OF MEETING: May 28, 2024**

**TITLE: Approval of Summer Institute 2024 Teacher Stipends**

---

**BACKGROUND:**

We once again have the opportunity to offer stipends to teachers and in-house trainers for attending or preparing training sessions offered during the summer of 2024. One time M&O and Title II monies allocated for professional development efforts would be used for this purpose.

**Teacher Training:** \$175.00 per 6-hour training day for returning teachers who have signed contracts for the 2024-2025 school year. The training session information would clearly indicate the target audience for the training and whether or not the training session attendees are eligible for the stipend. Teachers fitting this audience profile would be eligible for a stipend (e.g., third grade teachers responsible for reading instruction, sixth grade teachers responsible for science instruction, etc.).

**Trainer Stipend:** \$300.00 per six-hour training day (inclusive of any preparation time prior to the workshop). We have a number of employees who are highly skilled in the focus areas of the training we need to provide. We would like to provide a stipend for our own employees to serve as trainers rather than hiring outside consultants when possible.

The stipends for training would be available while one time M&O and Title II monies are available. At present, we have some funds available to support training stipends for the summer of 2024.

---

**RECOMMENDATION:**

The administration recommends that the Governing Board approve the Summer Institute Stipends for 2024 detailed in the above background information.

---

**INITIATED BY:**

**Tassi Call,  
Associate Superintendent  
for Elementary Education**

**Matthew Munger,  
Associate Superintendent  
for Secondary Education**

**Date: May 21, 2024**

**Todd A. Jaeger, J.D., Superintendent**



**GOVERNING BOARD AGENDA ITEM  
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10**

---

**DATE OF MEETING:**    May 28, 2024

**TITLE:**    **Approval of Intergovernmental Agreement with Pima County for the Pima Early Education Program and Approval of Two Preschool Classrooms/Programs**

---

**BACKGROUND:**

In 2021, the District and Pima County entered into an Intergovernmental Agreement (IGA) to fund preschool classes under the Pima Early Education Program (PEEP) in schools in the Amphitheater District. The county has proposed an additional IGA to offer more classes and to increase funding to be paid to the District through the IGA by an additional \$466,635.60.

Administration recommends that the Governing Board approve signing the IGA. The proposed IGA has been submitted to the attorneys for each party for approval as to the form and content.

As our preschool programs continue to grow, there is more demand for additional classrooms. We would like to open an additional classroom at Wilson K-8 School and start a preschool program at Harelson Elementary School. With the approval of Wilson K-8 School and Harelson Elementary School additional classrooms/programs we will now have preschool programs at all our Elementary Schools, K-8 Schools, and High Schools.

---

**RECOMMENDATION:**

The Administration recommends that the Governing Board approve this IGA and the additional two preschool locations.

---

**INITIATED BY:**

A handwritten signature in cursive script that reads "Tassi Call".

Tassi Call, Assistant Superintendent for Elementary Education

Date: May 14, 2024

A handwritten signature in cursive script that reads "Todd A. Jaeger".

Todd A. Jaeger, J.D., Superintendent

**Intergovernmental Agreement  
Between  
Pima County and Pima County Amphitheater Schools  
For Pima Early Education Program.**

This Intergovernmental Agreement ("IGA") is between Pima County ("County"), a body politic and corporate of the State of Arizona, and Pima County Amphitheater Schools *dba* Amphitheater Public Schools ("District"), a taxing district of the State of Arizona, pursuant to A.R.S. § 11-952.

**1. Background.**

1.1. County and District may contract for services and enter into agreements with one another for joint or cooperative action pursuant to A.R.S. § 11-951, *et seq.*

1.2. County is authorized by A.R.S. §§ 11-254.04 to appropriate and spend public monies for and in connection with activities that the County Board of Supervisors finds and determines will assist in the creation or retention of jobs or will otherwise improve or enhance the economic welfare of County inhabitants.

1.3. District is authorized by A.R.S. § 15-342 to enter into this IGA with County.

1.4. County, as part of its Economic Development Plan 2019-2021, has recognized the significance of workforce shortages and the need for reliable, high-quality, and affordable preschool programs to address barriers to parents entering and remaining in the workforce.

1.5. Research shows that children, particularly economically disadvantaged children and children of color, who attend preschool are better prepared for kindergarten and are less likely to need expensive special education services, and that, with continued supportive education, these benefits may result in positive longer-term outcomes for those children, their parents, employers, and taxpayers.

1.6. In Pima County, only 46% of third graders are minimally proficient at reading - a key educational indicator. Preschool enrollment is low, enrollment in quality preschool is even lower, half of all preschool-age children are from low-income families, a majority of preschool-age children from low-income families are children of color, and public funding and preschool capacity for those who need it is insufficient.

1.7. County has determined that funding preschool expansion for low-income families that wish to enroll their preschool-age children in high quality preschools will improve the economic health and welfare of those children, their parents, employers, and taxpayers.

**2. Purpose.**

The purpose of this IGA is to increase the number of high-quality preschool classes at District sites without cost to low-income families.

### **3. Term**

This IGA commences on July 1, 2024, and will terminate on June 30, 2025. If the commencement date of the Term is before the date of execution, the parties will, for all purposes, deem the IGA to have been in effect as of the commencement date.

### **4. Party Responsibilities.**

4.1 District shall provide County with the services described in the attached Exhibit A ("Program Services"). District shall obtain and maintain all applicable licenses, permits, and authority required for its performance under this IGA. District shall also identify a Liaison for this IGA by July 1, 2024.

4.2 County shall pay District for the services described in the attached Exhibit A. County shall identify a Liaison for this IGA by July 1, 2024. County shall also notify District in advance if the IGA is transferred to a third party for administration and will also identify the new Liaison.

### **5. Confidentiality**

District acknowledges that student files and information are private and the use or disclosure of such information, when not directly connected with District's or County's responsibilities under this IGA is prohibited unless District obtains written consent from the individual or, in the case of a minor, from the responsible parent or guardian of the minor. District will allow only authorized individuals with a need for client or applicant information to have access to these files. District will comply with all state and federal statutes and regulations governing the use or disclosure of private information.

### **6. Monitoring**

County will monitor all of District's management, fiscal, and service provision activities to ensure that District is making adequate and acceptable progress in the provision of Program Services, maintaining adequate and acceptable systems to document services and expenditures, and using the provided funds effectively and efficiently to accomplish the program purposes. District will cooperate with County in the monitoring and evaluation process and will provide County with access to all documentation required to evaluate District's performance and use of funds under this IGA.

### **7. Financing.**

7.1. Funds for the Pima Early Education Program are provided by the City of Tucson and passed through the County. In consideration for the provision of Program Services, County shall pay District an amount not-to-exceed \$466,635.60 ("the maximum allocated amount"). District may not submit requests for payment prior to the end of the first month of Program Services and before District has completed and submitted a W-9 Taxpayer Identification Number form and registered online as a Pima County Vendor through County's Vendor Self Service System. County will only pay for services listed in Exhibit A and provided between the commencement date in Section 3 and the termination date. County shall notify District by May 31, 2025 of County's ability to fund additional Program Services in Fiscal Year 2025.

7.2. County will pay District a per-class base reimbursement rate. The rates in 7.2.1 below are based on the following per child amounts to be paid by the County: \$8,641.40 per child

per 10-month program. Because the total cost per child is estimated at \$10,391.40, the parties understand that District is making an in-kind contribution of \$1,750 per child in addition to the \$8,641.40 per child paid by the County:

- 7.2.1 Up to \$155,545.20 per 18-child class per 10-month program (3-year-old class or mixed 3–5-year-olds not eligible for Kindergarten).
- 7.3. District shall maximize existing financial assistance for preschools and utilize County funding as a last-dollar-in approach. District shall ensure other financial assistance has been applied and accepted if awarded. Examples include but are not limited to Arizona Department of Economic Security (“DES”) childcare subsidies and Quality First scholarships. District also shall not invoice County for costs that are paid by another fund source(s) and District shall allocate expenses between other fund sources, as allowable. District shall document receipt of alternative funding for costs which would otherwise be subject to payment under this IGA as part of the monthly invoice to the County under Section 7.6 below. District must have an accounting manual describing its financial procedures in sufficient detail to allow a reasonable understanding of District's financial practices.
- 7.4. The rates paid by County to District, in addition to the in-kind contribution by District, are intended to fully cover the cost of providing high quality preschool. Districts shall not charge eligible families any fees. District may only charge fees for before or after preschool care. In the event that the total reimbursable expenses under this IGA exceed the costs of services, District shall use such monies to improve the quality of preschool programming.
- 7.5. The rates paid by County account *or* District's in-kind contributions to this program including classroom space, utility costs, custodian services, security, and administrative overhead (Human Resources, Information Technology, payroll processing, etc.), valued at approximately \$1,750 per 10-month program per child.
- 7.6. District shall submit invoices and performance reports to County within 30 days from the end of the service month using the form in Exhibit B. The invoice will include the following information: (1) number of new classes in operation under this IGA multiplied by the per class base reimbursement rate for that age group, (2) the dollar amount of other financial assistance received by the school district that month for the children in the class(es), (3) the dollar amount received by the school district that month for private-pay children in the class(es), and (4) the total reimbursable amount for that month. The performance report will include (1) the total number of children enrolled per class for that month as of the last day of the month, (2) number of children receiving other financial assistance that month to attend class(es), and (3) number of children funded under private pay to attend class(es). An authorized representative of District shall approve and sign all invoices and performance reports.
- 7.7. County will reimburse District at the per class base reimbursement rate regardless of enrollment, less other financial assistance, and less private pay received for children in the class(es). For example, two classes of 18 children each at the per class base reimbursement rate of \$155,545.20 each (\$311,090.40), minus DES subsidy received for five children, minus private pay received for two children = total reimbursement amount.

7.8. If District's invoices include adequate and accurate documentation, County will generally pay District within 30 days from the date County receives the invoice. Before paying District, County may first determine the acceptability and progress of work performed and determine the resulting entitlement to payment of each request for payment. In addition, County may liquidate funds available under this JGA for costs incurred by County on behalf of District. County may also deny reimbursement completely for requests for payment made later than six months after the last item of the account accrues. County may question any payment made under this Section 7.8 and require reimbursement by setoff or otherwise for payments that County determines were improper. District shall reimburse County for improper, unallowable, or unsubstantiated costs discovered as a result of audit or otherwise within 30 days following demand for reimbursement by County.

## 8. Audit Requirements

District shall establish and maintain a separate and identifiable account of all funds provided by County under this IGA. District shall also provide financial statement audits as required by law. Upon written notice from County, District shall provide a program-specific financial statement. The notice will identify the period to be covered by the statement and the deadline for District to complete and submit the statement. District shall ensure that any audit conducted pursuant to this IGA is performed by an independent certified public accountant and submitted to County within six months of completion of District's fiscal year unless a different time is specified by County. The audit submitted must include District's responses, if any, to audit findings. District is responsible for all costs for any audit required or requested pursuant to this Section 8.0, unless the cost was specifically included in the approved budget(s) under this IGA. District shall timely submit the required or requested audit(s) to:

Nicole Scott  
Program Manager  
Pima County Community & Workforce  
Development  
2797 E. Ajo Way 3rd Floor  
Tucson, AZ 85713

## 9. Insurance.

9.1. District will procure and maintain at its own expense insurance policies (the "Required Insurance") satisfying the below requirements (the "Insurance Requirements") until all of its obligations under this Contract have been met. The below Insurance Requirements are minimum requirements for this Contract and in no way limit District's indemnity obligations under this Contract. The County in no way warrants that the required insurance is sufficient to protect the District for liabilities that may arise from or relate to this Contract. If necessary, District may obtain commercial umbrella or excess insurance to satisfy the Insurance Requirements.

### 9.2. Insurance Coverages and Limits:

9.2.1. Commercial General Liability (CGL): Occurrence Form covering liability arising from premises, independent contractors, personal injury, bodily injury, broad form contractual liability and products-completed operations with minimum limits not less than \$2,000,000 Each Occurrence and \$2,000,000 General Aggregate.

9.2.2. Business Automobile Liability: Coverage for any owned, leased, hired, and/or non-owned autos assigned to or used in the performance of this Contract with minimum limits not less than \$1,000,000 Each Accident.

9.2.3. Workers' Compensation (WC) and Employers' Liability:

9.2.3.1. Workers' Compensation with Employers Liability limits of \$1,000,000 each accident and \$1,000,000 each employee - disease. Workers' Compensation statutory coverage is compulsory for employers of one or more employees.

9.2.3.2. Note: The Workers' Compensation requirement does not apply if District is exempt under A.R.S. § 23-901, and has executed the appropriate Pima County Sole Proprietor (Independent Contractor) Waiver form.

9.3. Additional Coverage Requirements:

9.3.1. Insurer Financial Ratings: Coverage must be placed with insurers acceptable to the County with A.M. Best rating of not less than A- VII, unless otherwise approved by the County.

9.3.2. Additional Insured: The General Liability policy must be endorsed to include Pima County and all its related special districts, elected officials, officers, agents, employees and volunteers (collectively "County and its Agents") as additional insureds with respect to liability arising out of the activities performed by or on behalf of the District. The full policy limits and scope of protection must apply to the County and its Agents as an additional insured, even if they exceed the Insurance Requirements.

9.3.3. Waiver of Subrogation: Commercial General Liability and Workers' Compensation coverages must each contain a waiver of subrogation in favor of County and its Agents for losses arising from work performed by or on behalf of the District.

9.3.4. Primary Insurance: The Required Insurance policies, with respect to any claims related to this Contract, must be primary and must treat any insurance carried by County as excess and not contributory insurance. The Required Insurance policies may not obligate the County to pay any portion of a District's deductible or Self Insurance Retention (SIR).

9.3.5. Subcontractors: District must either (a) include all subcontractors as additional insureds under its Required Insurance policies, or (b) require each subcontractor to separately meet all Insurance Requirements and verify that each subcontractor has done so, District must furnish, if requested by County, appropriate insurance certificates for each subcontractor. District must obtain County's approval of any subcontractor request to modify the Insurance Requirements as to that subcontractor.

9.4. Verification of Coverage:

9.4.1. Insurer or Broker of District must evidence compliance with the Insurance Requirements by furnishing certificates of insurance executed by a duly authorized representative of each insurer. Each certificate must include:

9.4.1.1. The Pima County tracking number for this Contract, which is shown on the first page of the Contract, and a project description, in the body of the Certificate,

9.4.1.2. A notation of policy deductibles or SIRs relating to the specific policy, and

9.4.1.3. Certificates must specify that the appropriate policies are endorsed to include additional insured and subrogation wavier endorsements for the County and its Agents.

9.4.2. Each Required Insurance policy and appropriate endorsements must be in effect not less than fifteen (15) days prior to commencement of work under this Contract. A renewal certificate must be provided to County not less than fifteen (15) days prior to the policy's expiration date to include actual copies of the additional insured and wavier of subrogation endorsements. Failure to maintain the Required Insurance, or to provide evidence of renewal, is a material breach of this Contract.

9.4.3. County reserves the right to, at any time, require complete copies of any or all Required Insurance policies.

9.4.4. Cancellation Notice: District's insurance policies and endorsements shall not be permitted to expire, be cancelled, suspended or materially changed from the agreed upon Insurance Requirements for any reason without thirty (30) days advance written notice to the County of the policy cancellation, suspension or material change. District must provide written notice to County within two (2) business days of receipt of notice. For cancellation of non-payment, Insurer is to provide County with written notice ten (10) days prior to cancellation of policy.

#### 9.5. Approval and Modifications:

The Pima County Risk Manager may approve a modification of the Insurance Requirements without the necessity of a formal Contract amendment, but the approval must be in writing. Neither the County's failure to obtain a required insurance certificate or endorsement, the County's failure to object to a non-complying insurance certificate or endorsement, or the County's receipt of any other information from the District, its insurance broker(s) and/or insurer(s), constitutes a waiver of any of the Insurance Requirements.

### **10. Indemnification**

Each party (as Indemnitor) agrees to indemnify, defend and hold harmless the other party (as Indemnitee) from and against any and all claims, losses, liability, costs or expenses (including reasonable attorney's fees) (hereinafter collectively referred to as "claims") for bodily injury of any person (including death) or property damage, but only to the extent that such injury or damage is caused or alleged to be caused by a negligent or intentionally wrongful act or omission of the Indemnitor, or of any of its officers, officials, agents, employees, or volunteers.

### **11. Suspension**

County reserves the right to suspend District's performance and payments under this IGA

immediately upon notice delivered to District's designated agent in order to investigate District's activities and compliance with this Agreement. In the event of an investigation by County, District will cooperate fully and provide all requested information and documentation. At the conclusion of the investigation, or within 45 days, whichever is sooner, District will be notified in writing that the IGA will be immediately terminated or that performance may be resumed.

## **12. Termination**

- 12.1. Without Cause: Either party may terminate this IGA at any time, without cause, by notifying the other party, in writing, at least 30 days before the effective date of the termination. In the event of such termination, the County's only obligation to District will be payment for services rendered prior to the date of termination.
- 12.2. With Cause: Either party may terminate this IGA at any time without advance notice and without further obligation if either party finds the other party to be in default of any provision of this Agreement.
- 12.3. Non-Appropriation: Notwithstanding any other provision in this IGA, this IGA may be terminated if for any reason the Pima County Board of Supervisors or the District does not appropriate sufficient monies for the purpose of maintaining this IGA. In the event of such cancellation, the parties will have no further obligations under this IGA other than for payment for services rendered prior to cancellation.

## **13. Compliance with Laws**

The parties will comply with all federal, state and local laws, rules, regulations, standards and Executive Orders. The laws and regulations of the State of Arizona will govern the rights of the parties, the performance of this IGA and any disputes. Any action relating to this IGA will be brought in a court in Pima County.

## **14. Non-Discrimination**

The parties shall not discriminate shall not discriminate against any employee, client or any other individual in any way because of that person's age, race, creed, color, religion, sex, disability or national origin. The parties will comply with all provisions and requirements of Arizona Executive Order 2009-09 including flow down of all provisions and requirements to any subcontractors.

## **15. Americans with Disabilities Act**

The parties shall comply with Title II of the Americans with Disabilities Act (Public Law 110-325, 42 U.S.C. §§12101-12213) and the federal regulations for Title II (28 C.F.R. Part 35).

## **16. Cancellation for Conflict of Interest**

This IGA is subject to cancellation for conflict of interest pursuant to ARS § 38-511, the pertinent provisions of which are incorporated into this IGA by reference.

## **17. Severability**

If any provision of this IGA, or any application of a provision to the parties or any person

or circumstance, is found by a court to be invalid, that invalidity will not affect other provisions or applications of this IGA that can be given effect without the invalid provision or application.

### **18. Legal Authority**

Neither party warrants to the other its legal authority to enter into this IGA. If a court, at the request of a third person, should declare that either party lacks authority to enter into this IGA, or any part of it, then the IGA, or parts of it affected by such order, will be null and void, and no recovery may be had by either party against the other for lack of performance or otherwise.

### **19. Worker's Compensation**

Each party will comply with the notice of A.R.S. § 23-1022 (E). For purposes of A.R.S. § 23- 1022, irrespective of the operations protocol in place, each party is solely responsible for the payment of Worker's Compensation benefits for its employees.

### **20. No Joint Venture**

It is not intended by this IGA to, and nothing contained in this IGA will be construed to, create any partnership, joint venture or employment relationship between the parties or create any employer-employee relationship between a party and the employees of the other party. Neither party will be liable for any debts, accounts, obligations or other liabilities whatsoever of the other, including (without limitation) the other party's obligation to withhold Social Security and income taxes for itself or any of its employees.

### **21. No Third-Party Beneficiaries**

Nothing in this IGA is intended to create duties or obligations to or rights in third parties not parties to this IGA or *affect* the legal liability of either party to the IGA by imposing any standard of care with respect to the maintenance of public facilities different from the standard of care imposed by law.

### **22. Notice**

Any notice required or permitted to be given under this IGA must be in writing and served by delivery or by certified mail upon the other party as follows (or at such other address as may be identified by a party in writing to the other party):

#### **County**

Nicole Scott  
Program Manager  
Pima County Community & Workforce  
Development  
2797 E. Ajo Way 3<sup>rd</sup> Floor  
Tucson, AZ 85713

#### **District:**

Lisa Anne Smith  
Associate to the Superintendent and  
General Counsel  
Amphitheater Public Schools  
701 W. Wetmore Road  
Tucson, AZ 85705

### **23. Counterparts**

The parties may execute this IGA in any number of counterparts, each counterparts considered an original, and together such counterparts constitute one and the same instrument.

### **24. Entire Agreement**

This document, and any exhibits attached to it, constitutes the entire agreement between the parties pertaining to the subject matter addressed, and all prior or contemporaneous agreements and understandings, oral or written, are superseded and merged into this IGA. This IGA may not be modified, amended, altered or extended except through a written amendment signed by the parties.

**SIGNATURE PAGE TO FOLLOW**

*In Witness Whereof*, County has caused this Intergovernmental Agreement to be executed by the Chair of its Board of Supervisors, upon resolution of the Board, and attested to by the Clerk of the Board, and District has caused this Intergovernmental Agreement to be executed by the Governing Board President upon resolution of the Governing Board and attested to by Governing Board Clerk.

**PIMA COUNTY:**

**DISTRICT:**

\_\_\_\_\_  
Chair, Board of Supervisors

\_\_\_\_\_  
Governing Board President

ATTEST

ATTEST

\_\_\_\_\_  
Clerk of the Board

\_\_\_\_\_  
Governing Board Clerk

**Approval**

The foregoing Intergovernmental Agreement between County and District has been reviewed by the undersigned and is hereby approved as to content.

\_\_\_\_\_  
Jan Leshner, Pima County Administrator

**Intergovernmental Agreement Determination**

The foregoing Intergovernmental Agreement between County and the District has been reviewed by the undersigned, each of whom has determined that it is in proper form and is within the powers and authority granted under the laws of the State of Arizona to the party he or she represents.

**PIMA COUNTY:**

**DISTRICT**

 05/15/2024  
\_\_\_\_\_  
Rachelle Barr, Deputy County Attorney

\_\_\_\_\_  
General Counsel

## Exhibit A – Program Services

### PIMA EARLY EDUCATION PROGRAM (“the Program”)

1. **Family Eligibility:** To be eligible for the Program, families must have children ages three to five years old not eligible for Kindergarten, with a household income at or below 300% of the Federal Poverty Level.
2. **District Eligibility:**
  - 2.1. District shall (1) operate preschool classes at least six hours a day for 10 months of the year, (2) be contracted with DES to accept child care subsidies for DES eligible children, and (3) be considered “high-quality” meaning they have a Quality First rating of 3-5 stars, be a Head Start program, or be Nationally Accredited by one of the following organizations considered by DES as high-quality: National Association for the Education of Young Children, American Montessori Society, Association for Christian Schools International, National Accreditation Commission for Early Care and Education Programs, National Early Childhood Program Accreditation. District shall provide County with a copy of the District’s current certification by DES prior to submitting District’s first invoice.
  - 2.2. If a District site is not rated high-quality, but District operates preschool classes at other District sites that are rated high-quality, the new classes shall be designed and operated to replicate those existing high-quality classes and District shall submit proof of application for Quality First or another eligible high-quality accreditation prior to submitting District’s first invoice.
3. **Program Locations:** District shall provide the Program at the following locations:
  - 3.1. Keeling Elementary School: 2837 N Los Altos Ave, Tucson, AZ 85705 (1 class)
  - 3.2. Prince Elementary School: 125 E Prince Rd, Tucson, AZ 85705 (1 class)
  - 3.3. Rio Vista Elementary School: 1351 E Limberlost Dr, Tucson, AZ 85719 (1 class)
4. **District Responsibilities:** District shall:
  - 4.1. Commence operation of new preschool classes of up to 18 children each, dependent on age, by August 31, 2023, or at the latest by January 10, 2025.
  - 4.2. Operate the new classes according to the High Quality standards as defined by the preschool’s applicable accreditation.
  - 4.3. Market the classes to eligible families.
  - 4.4. Confirm age, birthdate, and income eligibility for all children. Income eligibility shall be based on household income and size. The income eligibility check is only required when the child first enters the preschool program. If family income increases after that, the child is still eligible and may continue to attend.
  - 4.5. For families with incomes at or below 165% of the Federal Poverty Level, (1) request the family apply for DES childcare subsidy, (2) provide the family with information about how to apply, and (3) require the family to accept the subsidy if awarded and to notify the District of the award.
  - 4.6. Provide families with a Family Award Notification Letter when enrollment is complete, provide County with a copy, and keep a copy on file (sample letter attached as Attachment A-1, to include attestation for age and income eligibility, race and ethnicity,

other data used for program evaluation, DES eligibility and attestation language, and acknowledgement of Pima County funding).

- 4.7. Have a written attendance policy in place and provide the policy to families.
- 4.8. Make a good faith effort to fill class vacancies within 30 calendar days.
- 4.9. Offer to provide snacks and meals to all children in the class, regardless of whether they qualify for free or reduced lunch.
- 4.10. Attend quarterly coordination meetings with County and other Districts.
- 4.11. If District's site provides infant/toddler care, District's site may not reduce the number of classes for that age group.

**END OF EXHIBIT A**

**ATTACHMENT A-1 (2 Pages)  
SAMPLE FAMILY AWARD NOTIFICATION LETTER**



[ADD SCHOOL DISTRICT LOGO]

**Pima Early Education Program/ [ADD SCHOOL DISTRICT NAME]  
Family Award Notification Letter**

Thank you for enrolling your child in a high quality preschool class! This class is funded by Pima County and your school district, as part of the Pima Early Education Program (PEEP). The PEEP mission is built on research which shows that children who attend high quality preschool programs are better prepared for kindergarten. There are long term benefits, too: Children are more likely to graduate high school, have higher incomes, and have better health. High quality preschool benefits not only children, but also families, schools and our community as a whole. Congratulations on your decision to participate!

[District] has confirmed that your child is age and income eligible to attend this class for free, and the school is only allowed to charge you for before or after school care.

*The following section is to be completed by School Personnel, with a copy provided to parents/guardians, Pima County, and kept on file by the School.*

Today's Date \_\_\_\_\_

Name of Child \_\_\_\_\_

Anticipated date child will start preschool \_\_\_\_\_

Child is age eligible for this class? Yes or No

Child's family income is 300% or below the Federal Poverty Level. Yes or No

<b>2024 Federal Poverty Levels (FPL)</b>							
Supplied by the U.S. Department of Health and Human Services							
<b>Family Size</b>	2	3	4	5	6	7	8*
<b>300% of FPL</b>	\$61,320	\$77,460	\$93,600	\$109,740	\$125,880	\$142,020	\$158,160

\*For each person over family size of eight (8), add \$16,140

Child's family income is 165% or below the Federal Poverty Level. Yes or No

<b>2024 Federal Poverty Levels (FPL)</b> Supplied by the U.S. Department of Health and Human Services							
<b>Family Size</b>	2	3	4	5	6	7	8*
<b>165% of FPL</b>	\$33,726	\$42,603	\$51,480	\$60,357	\$69,234	\$78,111	\$86,988

\*For each person over family size eight (8), add \$8,877

If yes, please provide family with DES Childcare Application or information on where to access the application. [How to Apply for Child Care Assistance | Arizona Department of Economic Security \(az.gov\)](https://www.az.gov/Departments/Economic-Security/Child-Care-Assistance)

Child's Race (please select all that apply):

- White
- Black or African American
- American Indian or Alaska Native
- Asian
- Native Hawaiian or other Pacific Islander

Child's Ethnicity:

- Hispanic or Latino
- NOT Hispanic or Latino

School District Name \_\_\_\_\_

School Name \_\_\_\_\_

School Address \_\_\_\_\_

---

Form completed by – please print and sign

Date

Contact Phone number

**EXHIBIT B (1 Page)**  
**SAMPLE PIMA COUNTY INVOICE REQUEST**

PIMA COUNTY INVOICE AND PERFORMANCE REPORT																																																																																																																																														
Pima County Department of Community & Workforce Development-ARPA Treasury CSLFRF																																																																																																																																														
										Invoice and Performance Report For The Month Of																																																																																																																																				
										2023-2024																																																																																																																																				
FEDERAL FUNDING INFORMATION American Rescue Plan Act, Coronavirus State & Local Federal Relief Fund																																																																																																																																														
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">PLEASE SEND INVOICE TO THE ATTENTION OF:</td> <td colspan="11">AGENCY INVOICE INFORMATION</td> </tr> <tr> <td></td> <td colspan="11">Pima County Community &amp; Workforce Development School District Name: Amphitheater Unified School District</td> </tr> <tr> <td></td> <td colspan="11">Attn: Nicole Scott Mr. Todd Jaeger, Superintendent</td> </tr> <tr> <td></td> <td colspan="11">Agency Address: 701 W Wetmore Rd</td> </tr> <tr> <td></td> <td colspan="11">City, State, Zip Code: Tucson, AZ 85705</td> </tr> <tr> <td></td> <td colspan="11">CWD: Fiscal@pima.gov and nicole.scott@pima.gov</td> </tr> </table>												PLEASE SEND INVOICE TO THE ATTENTION OF:	AGENCY INVOICE INFORMATION												Pima County Community & Workforce Development School District Name: Amphitheater Unified School District												Attn: Nicole Scott Mr. Todd Jaeger, Superintendent												Agency Address: 701 W Wetmore Rd												City, State, Zip Code: Tucson, AZ 85705												CWD: Fiscal@pima.gov and nicole.scott@pima.gov																																																																					
PLEASE SEND INVOICE TO THE ATTENTION OF:	AGENCY INVOICE INFORMATION																																																																																																																																													
	Pima County Community & Workforce Development School District Name: Amphitheater Unified School District																																																																																																																																													
	Attn: Nicole Scott Mr. Todd Jaeger, Superintendent																																																																																																																																													
	Agency Address: 701 W Wetmore Rd																																																																																																																																													
	City, State, Zip Code: Tucson, AZ 85705																																																																																																																																													
	CWD: Fiscal@pima.gov and nicole.scott@pima.gov																																																																																																																																													
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">REPORT DATE</td> <td colspan="11">CT22-353</td> </tr> <tr> <td>PROGRAM NAME</td> <td colspan="11">PEEP School District Expansion Classes</td> </tr> <tr> <td>Invoice #</td> <td colspan="11">CT22-353 Ironwood HS -</td> </tr> <tr> <td>CFDA #</td> <td colspan="11">21.027</td> </tr> </table>												REPORT DATE	CT22-353											PROGRAM NAME	PEEP School District Expansion Classes											Invoice #	CT22-353 Ironwood HS -											CFDA #	21.027																																																																																													
REPORT DATE	CT22-353																																																																																																																																													
PROGRAM NAME	PEEP School District Expansion Classes																																																																																																																																													
Invoice #	CT22-353 Ironwood HS -																																																																																																																																													
CFDA #	21.027																																																																																																																																													
APPROVED BUDGET & EXPENSE DETAILS (07/01/23 - 06/30/24)																																																																																																																																														
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">EXPENSES</th> <th>APPROVED BUDGET</th> <th>Aug-23</th> <th>Sep-23</th> <th>Oct-23</th> <th>Nov-23</th> <th>Dec-23</th> <th>Jan-24</th> <th>Feb-24</th> <th>Mar-24</th> <th>Apr-24</th> <th>May-24</th> <th>YEAR TO DATE TOTALS</th> <th>BALANCE REMAINING</th> </tr> <tr> <th>155,545.20</th> <th>Exp. Amt</th> <th>Exp. Amt</th> <th>Exp. Amt</th> <th>Exp. Amt</th> <th>Exp. Amt</th> <th>Exp. Amt</th> <th>Exp. Amt</th> <th>Exp. Amt</th> <th>Exp. Amt</th> <th>Exp. Amt</th> <th>155,545.2</th> <th></th> </tr> </thead> <tbody> <tr> <td>Number of 18-Student Classes x \$155,545.20/10</td> <td>155,545.20</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>155,545.2</td> <td></td> </tr> <tr> <td>Number of 20-Student Classes x \$172,828.00/10</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td> <td></td> </tr> <tr> <td>Minus Other Financial Aid for Children in Classes</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td> <td></td> </tr> <tr> <td>Minus Private Pay for Children in classes</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td> <td></td> </tr> <tr> <td><b>TOTAL CONTRACT EXPENSES</b></td> <td><b>155,545.20</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><b>15,554.32</b></td> <td></td> </tr> </tbody> </table>												EXPENSES	APPROVED BUDGET	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	YEAR TO DATE TOTALS	BALANCE REMAINING	155,545.20	Exp. Amt	Exp. Amt	Exp. Amt	Exp. Amt	Exp. Amt	Exp. Amt	Exp. Amt	Exp. Amt	Exp. Amt	Exp. Amt	155,545.2		Number of 18-Student Classes x \$155,545.20/10	155,545.20											155,545.2		Number of 20-Student Classes x \$172,828.00/10												0		Minus Other Financial Aid for Children in Classes												0		Minus Private Pay for Children in classes												0		<b>TOTAL CONTRACT EXPENSES</b>	<b>155,545.20</b>											<b>15,554.32</b>																																			
EXPENSES	APPROVED BUDGET	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24		YEAR TO DATE TOTALS	BALANCE REMAINING																																																																																																																																
	155,545.20	Exp. Amt	Exp. Amt	Exp. Amt	Exp. Amt	Exp. Amt	Exp. Amt	Exp. Amt	Exp. Amt	Exp. Amt	Exp. Amt	155,545.2																																																																																																																																		
Number of 18-Student Classes x \$155,545.20/10	155,545.20											155,545.2																																																																																																																																		
Number of 20-Student Classes x \$172,828.00/10												0																																																																																																																																		
Minus Other Financial Aid for Children in Classes												0																																																																																																																																		
Minus Private Pay for Children in classes												0																																																																																																																																		
<b>TOTAL CONTRACT EXPENSES</b>	<b>155,545.20</b>											<b>15,554.32</b>																																																																																																																																		
PERFORMANCE REPORT (07/01/23 - 06/30/24)																																																																																																																																														
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Demographics</th> <th>Aug-23</th> <th>Sep-23</th> <th>Oct-23</th> <th>Nov-23</th> <th>Dec-23</th> <th>Jan-24</th> <th>Feb-24</th> <th>Mar-24</th> <th>Apr-24</th> <th>May-24</th> </tr> <tr> <th>Exp. Amt</th> <th>Exp. Amt</th> <th>Exp. Amt</th> <th>Exp. Amt</th> <th>Exp. Amt</th> <th>Exp. Amt</th> <th>Exp. Amt</th> <th>Exp. Amt</th> <th>Exp. Amt</th> <th>Exp. Amt</th> </tr> </thead> <tbody> <tr> <td>Total number of children enrolled in classes</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Number of children receiving other financial assistance</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Number of children funded by Private Pay</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Number of dual language learners</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Number of Hispanic Children</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Number of White Non-Hispanic Children</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Number of Black Non-Hispanic Children</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Number of Native American Non-Hispanic Children</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Number of Asian/Pacific Islander Non-Hispanic Children</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Number of Other Non-Hispanic Children</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>												Demographics	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Exp. Amt	Exp. Amt	Exp. Amt	Exp. Amt	Exp. Amt	Exp. Amt	Exp. Amt	Exp. Amt	Exp. Amt	Exp. Amt	Total number of children enrolled in classes											Number of children receiving other financial assistance											Number of children funded by Private Pay											Number of dual language learners											Number of Hispanic Children											Number of White Non-Hispanic Children											Number of Black Non-Hispanic Children											Number of Native American Non-Hispanic Children											Number of Asian/Pacific Islander Non-Hispanic Children											Number of Other Non-Hispanic Children										
Demographics	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24																																																																																																																																				
	Exp. Amt	Exp. Amt	Exp. Amt	Exp. Amt	Exp. Amt	Exp. Amt	Exp. Amt	Exp. Amt	Exp. Amt	Exp. Amt																																																																																																																																				
Total number of children enrolled in classes																																																																																																																																														
Number of children receiving other financial assistance																																																																																																																																														
Number of children funded by Private Pay																																																																																																																																														
Number of dual language learners																																																																																																																																														
Number of Hispanic Children																																																																																																																																														
Number of White Non-Hispanic Children																																																																																																																																														
Number of Black Non-Hispanic Children																																																																																																																																														
Number of Native American Non-Hispanic Children																																																																																																																																														
Number of Asian/Pacific Islander Non-Hispanic Children																																																																																																																																														
Number of Other Non-Hispanic Children																																																																																																																																														
<p><b>Documentation to be submitted with each monthly invoice:</b></p> <ol style="list-style-type: none"> <li>Copies of timesheets that account for 100% of each employee's time and effort.</li> <li>Copies of DSS childcare subsidy billing forms, Quality First, scholarship billing forms, or private pay billing forms, if applicable for that month.</li> </ol>																																																																																																																																														
<p><b>By signing this report:</b> I certify that to the best of my knowledge: (1) the information reported represents actual receipts and actual expenditures which have been incurred in accordance with the agreement for management and implementation of the contracted program and are based on official accounting records and supporting documents which will be maintained by us for purposes of audit, and (2) the report is true, complete and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statement, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).</p>																																																																																																																																														
<b>REQUIRED SUBRECIPIENT SIGNATURES:</b>																																																																																																																																														
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 50%; height: 40px;">Agency Preparer Signature - please print &amp; sign</td> <td style="width: 50%; height: 40px;">Agency Authorized Approver Signature - please print &amp; sign</td> </tr> <tr> <td style="width: 50%;">Date</td> <td style="width: 50%;">Date</td> </tr> <tr> <td style="width: 50%;">Date rec'd for corrections/initials</td> <td style="width: 50%;">Date rec'd &amp; submitted for payment/initials</td> </tr> </table>												Agency Preparer Signature - please print & sign	Agency Authorized Approver Signature - please print & sign	Date	Date	Date rec'd for corrections/initials	Date rec'd & submitted for payment/initials																																																																																																																													
Agency Preparer Signature - please print & sign	Agency Authorized Approver Signature - please print & sign																																																																																																																																													
Date	Date																																																																																																																																													
Date rec'd for corrections/initials	Date rec'd & submitted for payment/initials																																																																																																																																													
FOR PIMA COUNTY USE ONLY																																																																																																																																														



**GOVERNING BOARD AGENDA ITEM  
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10**

---

**DATE OF MEETING: May 28, 2024**

**TITLE: Approval of Dual Credit Incentive Payment**

---

**BACKGROUND:**

In January 2024, the Educator Recruitment and Retention Unit from the Arizona Department of Education (ADE) allocated \$500,000 for incentive bonuses for a one-time payout to dual enrollment teachers who meet the following criteria:

1. Qualify to teach a dual enrollment course
2. Provides instruction in at least one dual enrollment course in Fall 2023 and/or Spring 2024

The monies set aside for incentive payouts is the first time any financial incentive has occurred. Currently, dual enrollment teachers do not qualify for the College Credit by Examination Incentive Payout.

Based on the number of qualified teachers submitted to ADE, dual enrollment teachers will receive up to a \$1,000 incentive bonus. The final incentive amount would be determined by the number of participating districts with qualifying teachers.

On March 23, 2024, the Amphitheater Governing Board approved the contract with ADE and a list of qualifying teachers was submitted to ADE for verification and determination of payout amounts.

On May 9, 2024, ADE sent districts the teacher payout amounts. Based on the information submitted by participating districts, over 1600 teachers in Arizona qualified to receive an incentive bonus for teaching one or more dual enrollment courses in Fall 2023 and/or Spring 2024.

After calculating matching costs, prior to staff specific withholdings, the staff reflected on the attached list will receive an incentive payout of \$284.77. Qualifying teachers will receive their payout in their May 31, 2024, paycheck. Subsequent to payment, the District will remit confirmation of payment to ADE.

---

**RECOMMENDATION:**

This item is presented for the Governing Board's approval, which the administration recommends.

---

**INITIATED BY:**

---

**Matthew Munger**  
Associate Superintendent for Secondary Education

**Date: May 21, 2024**

---

**Todd A. Jaeger, J.D., Superintendent**

Last Name	First Name	Educator ID #	Teaches at least one dual enrollment course Y/N	Qualified to teach dual enrollment course Y/N	Name of post secondary institution that dual enrollment course was taught	Amount Paid (Minus Matching Costs, Pre-Tax)
Altemara-Arnold	Sara	5224748	Y	Y	University of Arizona	\$284.77
Anderson	Katie	3860184	Y	Y	Pima Community College	\$284.77
Brown	Karen	6466581	Y	Y	Pima Community College	\$284.77
Gowen	Jean	4289979	Y	Y	Pima Community College	\$284.77
Griffith	Heather	3158751	Y	Y	Pima Community College	\$284.77
Manno	Theodore	4195157	Y	Y	University of Arizona	\$284.77
Marcisak	Adrianna	5028065	Y	Y	University of Arizona	\$284.77
McElhinney	Judith	3549971	Y	Y	Pima Community College	\$284.77
McGowan	Alissa	4782193	Y	Y	Pima Community College	\$284.77
Meitner	Nick	4386908	Y	Y	Pima Community College	\$284.77
Murrell	Marley	5701140	Y	Y	Pima Community College	\$284.77
Rubelmann	Eileen	5169593	Y	Y	Pima Community College	\$284.77
Shugert	Carmen	3404173	Y	Y	University of Arizona	\$284.77
Slattery	Ruth	2676931	Y	Y	Pima Community College	\$284.77
Stoxen	Amanda	2254881	Y	Y	Pima Community College	\$284.77
Summons	Sjana	4805236	Y	Y	Pima Community College	\$284.77
Tarbet	Jeremy	4141828	Y	Y	Pima Community College	\$284.77



**GOVERNING BOARD AGENDA ITEM  
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10**

---

**DATE OF MEETING:** May 28, 2024

**TITLE:** Approval of Supplemental Texts and Materials

---

**BACKGROUND:**

Attached is a list of new supplemental texts and materials.

---

**RECOMMENDATION:**

This list is presented for the Governing Board's approval.

---

**INITIATED BY:**

A handwritten signature in black ink, appearing to read "Matthew Munger".

---

**Matthew Munger**  
Associate Superintendent for Secondary Education

**Date:** May 21, 2024

A handwritten signature in black ink, appearing to read "Todd A. Jaeger".

---

**Todd A. Jaeger, J.D., Superintendent**

SUPPLEMENTAL TEXTS						
Course	Level <i>Grade or Grade Range</i>	Title	Publisher	Copyright	ISBN# <i>Please use 10 digit # if available.</i>	Submitted by <i>School Name</i>
REACH (Pull out, Cluster, Humanities, REACH Honors English 9, 10, and 11)	K - 12	Think Law	Think Law	2021	N/A	Vanessa Hill
Pre-K	Preschool	The Creative Curriculum for Preschool (6th Ed)	Teaching Strategies, LLC	2016	N/A	Tassi Call
						90



**GOVERNING BOARD AGENDA ITEM  
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10**

**DATE OF MEETING:** May 28, 2024

**TITLE:** Approval of Out of State Travel

**BACKGROUND:**

**STAFF**

Scott Little requests permission to attend the Arizona School Risk Retention Trust meeting on September 23-25, 2024, in South Carolina (exact location is TBD). The cost of travel is being paid for by the Arizona School Risk Retention Trust. Three school days will be missed, and no substitutes are required.

Nina Godlewski requests permission to attend IB Training Math: Analysis and Approaches Category 2 on June 23-26, 2024, in Tahoe City, California. Approximate cost of travel is \$2,576.00, and will be paid using Maintenance and Operations funds. No school days will be missed, and no substitutes are required.

Nicole Stern requests permission to attend Power Platform Community Conference 2024 on September 15-21, 2024, in Las Vegas, Nevada. Approximate cost of travel is \$5,618.27, and will be paid using Maintenance and Operations funds. Five school days will be missed, and no substitutes are required.

**STUDENTS**

Daron Cross and Margie Cross request permission to take 10 Ironwood Ridge High School Girls Basketball students to Basketball Team Camp on June 21-23, 2024 at University of San Diego in San Diego, California. Approximate cost of travel is \$2,200.00, and will be paid by the Booster Club. No school days will be missed, and no substitutes are required.

<b>BUDGET CODE KEY</b>		
001.00.100.2210.6360.282.0000	M & O	Improvement of Instruction, Employee Training, CDO
001.00.100.2210.6582.282.0000	M & O	Improvement of Instruction, Employee Travel, CDO
001.00.100.2579.6360.550.0000	M & O	Training-Non Instructional, Employee Training, Technology
001.00.100.2579.6582.550.0000	M & O	Training-Non Instructional, Employee Travel, Technology

**RECOMMENDATION:**

It is the recommendation of the administration that the above travel be approved.

**INITIATED BY:**

**Matthew Munger**  
Associate Superintendent for Secondary Education

**Date:** May 14, 2024

**Todd A. Jaeger, J.D., Superintendent**

**AMPHITHEATER PUBLIC SCHOOLS  
STAFF TRAVEL/CONFERENCE REQUEST**

**THIS FORM SHOULD BE USED FOR ALL TRAVEL EXCEPT THAT TRAVEL WITHIN PIMA COUNTY OR A.I.A. SANCTIONED EVENT TRAVEL.**

EMPLOYEE(S): Scott Little \_\_\_\_\_ SCHOOL: District Offices  
 - - Department (opt.): \_  
 - \_\_\_\_\_ DATE(S): 9/23/24-9-25/2024

ACTIVITY/EVENT: Arizona School Risk Retetion Trust  
 LOCATION: South Carolina

ABSENCE: # Days 3 Sub Required:  Yes  No # of School Days Missed 3

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

<u>APPROXIMATE COST</u>		<u>BUDGET CODE/DESCRIPTION</u>
		(Note: Tax credit contributions are District funds and require a budget code.)
Registration	_____	_____
Transportation	_____ Mode _____	_____
Rental Car	_____	_____
Meals	_____	_____
Lodging	_____	_____
Substitutes	_____	_____
TOTAL	<u>0</u>	

The District will  (or) will not  receive reimbursement from outside sources.

Purpose of travel: Meeting with Insurance regulators

Outcomes and academic benefits to students and staff: Lower insurance costs to the district

The travel is necessary for the implementation of the project funding the travel.

Submitted by: Scott Little \_\_\_\_\_ 5-10-24  
 Signature Date

Principal/Supervisor \_\_\_\_\_ Date \_\_\_\_\_  
Carol A. [Signature] \_\_\_\_\_ 5-10-24  
 Associate Superintendent/Superintendent Date

**AMPHITHEATER PUBLIC SCHOOLS  
STAFF TRAVEL/CONFERENCE REQUEST**

**THIS FORM SHOULD BE USED FOR ALL TRAVEL EXCEPT THAT TRAVEL WITHIN PIMA COUNTY OR A.I.A. SANCTIONED EVENT TRAVEL.**

EMPLOYEE(S): Nina Godlewski \_\_\_\_\_ SCHOOL: CDO High School  
 \_\_\_\_\_ Department (opt.): IB Math  
 \_\_\_\_\_ DATE(S): June 23-26, 2024

ACTIVITY/EVENT: IB Training Math: Analysis and Approaches Category 2

LOCATION: 725 Granlibakken Rd, Tahoe City, CA 96145

ABSENCE: # Days 4 Sub Required:  Yes  No # of School Days Missed 0

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	<u>APPROXIMATE COST</u>		<u>BUDGET CODE/DESCRIPTION</u>
			(Note: Tax credit contributions are District funds and require a budget code.)
Registration	<u>\$1245.00</u>		<u>001-00-100-2210-6360-282-0000</u>
Transportation	<u>\$281.00</u>	Mode <u>airlines</u>	<u>001-00-100-2210-6582-282-0000</u>
Rental Car	<u>\$150.00</u>		<u>001-00-100-2210-6582-282-0000</u>
Meals	_____		_____
Lodging	<u>\$900.00</u>		<u>001-00-100-2210-6582-282-0000</u>
Substitutes	_____		_____
<b>TOTAL</b>	<b><u>\$2576.00</u></b>		


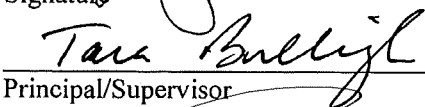
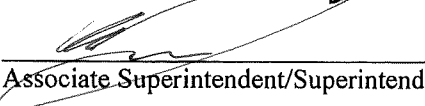
The District will  (or) will not  receive reimbursement from outside sources.  
 \* PO must be submitted and approved *prior* to travel to qualify for reimbursement.  
 Purpose of travel: IB Training

Outcomes and academic benefits to students and staff: Professional discussion session, facilitated by an experienced IB practitioner. Have the opportunity to share best practices.

Identify which characteristics of the Portrait of Graduate are specifically related to this request.

- |   |   |   |
|---|---|---|
| <input checked="" type="checkbox"/> Academic Content  | <input type="checkbox"/> Caring                     | <input type="checkbox"/> Citizenship                  |
| <input checked="" type="checkbox"/> Collaboration     | <input checked="" type="checkbox"/> Communication   | <input checked="" type="checkbox"/> Creative Thinking |
| <input checked="" type="checkbox"/> Critical Thinking | <input checked="" type="checkbox"/> Problem-Solving |   |

The travel is necessary for the implementation of the project funding the travel.

Submitted by:  5/8/24  
 Signature Date  
 5/8/24  
 Principal/Supervisor Date  
 5/8/2024  
 Associate Superintendent/Superintendent Date

**AMPHITHEATER PUBLIC SCHOOLS  
STAFF TRAVEL/CONFERENCE REQUEST**

**THIS FORM SHOULD BE USED FOR ALL TRAVEL EXCEPT THAT TRAVEL WITHIN PIMA COUNTY OR A.I.A. SANCTIONED EVENT TRAVEL.**

EMPLOYEE(S): Nicole Stern SCHOOL: District Offices  
 - - Department (opt.): Technology  
 - - DATE(S): 9/15/2024 to 9/21/2024

ACTIVITY/EVENT: Power Platform Community Conference 2024

LOCATION: Las Vegas, NV

ABSENCE: # Days 6 Sub Required:  Yes  No # of School Days Missed N/A

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	<u>APPROXIMATE COST</u>	<u>BUDGET CODE/DESCRIPTION</u>
		<small>(Note: Tax credit contributions are District funds and require a budget code.)</small>
Registration	<u>2899.00</u>	<u>001.00.100.2579.6360.550.0000</u>
Transportation	<u>695.13</u>	Mode <u>POV/Parking</u> <u>001.00.100.2579.6582.550.0000</u>
Rental Car	_____	_____
Meals	<u>148.50</u>	<u>001.00.100.2579.6582.550.0000</u>
Lodging	<u>1875.64</u>	<u>001.00.100.2579.6582.550.0000</u>
Substitutes	_____	_____
TOTAL	<u>5618.27</u>	

The District will  (or) will not  receive reimbursement from outside sources.

Purpose of travel: For Additional Training with Microsoft O356 Power Apps

Outcomes and academic benefits to students and staff: Continuing education for current position

The travel is necessary for the implementation of the project funding the travel.

Submitted by: [Signature] 5-14-2024  
 Signature Date  
[Signature] 5.14.24  
 Principal/Supervisor Date  
[Signature] 5/14/2024  
 Associate Superintendent/Superintendent Date

Rec 5/13/24

AMPHITHEATER PUBLIC SCHOOLS  
STAFF/STUDENT TRAVEL REQUEST

Attach supporting documentation as needed

**ORIGINAL SUBMISSION**

**THIS FORM SHOULD BE USED FOR ALL TRAVEL EXCEPT THAT TRAVEL WITHIN PIMA COUNTY OR A.I.A. SANCTIONED EVENT TRAVEL**

SCHOOL: Ironwood Ridge High

ESTIMATED NUMBER OF STUDENTS: 10

NAME OF SCHOOL GROUP/CLUB/ENTITY: Girls Basketball

STAFF ADVISOR(S)/CHAPERONES: Daron Cross, Margie Cross

ABSENCE: # Days \_\_\_\_\_ Sub Required:  Yes  No # of School Days Missed 0

ACTIVITY / EVENT / PURPOSE OF TRAVEL: Basketball Team Camp

DESTINATION OF TRAVEL: University of San Diego 5998 Alcalá Park, San Diego CA 92111

DATES OF TRAVEL: June 21-23 2024

1.

ACADEMIC BENEFITS TO STUDENTS: **This team camp is a three-day camp that will allow players to develop and improve their basketball skills. Players will have the chance to work with Univ of San Diego players and experience life on a Division 1 college campus.**

Identify which characteristics of the Portrait of Graduate are specifically related to this event.

- |   |   |  |
|---|---|--|
| <input type="checkbox"/> Academic Content         | <input checked="" type="checkbox"/> Caring          | <input type="checkbox"/> Citizenship       |
| <input checked="" type="checkbox"/> Collaboration | <input checked="" type="checkbox"/> Communication   | <input type="checkbox"/> Creative Thinking |
| <input type="checkbox"/> Critical Thinking        | <input checked="" type="checkbox"/> Problem-Solving |  |

PROPOSED METHOD OF TRANSPORTATION:

District-owned vehicles

Transportation approval: \_\_\_\_\_

Other 12 passenger Van

Are expenses paid from any of the following accounts? Auxiliary \_\_\_\_\_ Tax Credits \_\_\_\_\_ Club Funds \_\_\_\_\_  
Parent Organization Booster Club





**GOVERNING BOARD AGENDA ITEM  
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10**

---

**DATE OF MEETING: May 28, 2024**

**TITLE: Study of Potential Bond and Override Election in November 2024; Consideration and Discussion of Bond and Override Funding Uses**

---

**BACKGROUND:**

At the Governing Board meeting of May 7, 2024, the administration presented the Governing Board with a history of state funding deficiencies that have existed for decades in Arizona, and which persist yet today. The dramatic budget cuts and continuing failures to keep pace with inflation have taken their demonstrable toll on Arizona schools and our District. The Board Agenda Item, and the presentations, from May 7, 2024 illustrated that reality in some detail.

The District's ability to rely upon locally derived funding from both school bonds and our budget overrides has been life saving for the important responsibilities we have to maintain school facilities at minimum standards that our community has every right to expect and that our students deserve – again, at a minimum. So too have our overrides allowed us to have the financial capacity to somewhat temper the impacts public education funding has suffered over these far too many years in our state.

Both forms of supplemental resources, as described on May 7, 2024 are now set to expire or begin doing so, and yet we remain as dependent as ever upon them to meet student, staff, and community needs. As we seek the Governing Board's continued review of the potential to seek public approval of the renewal of both funding sources, this item is specifically presented at this time to allow for a review of the intended uses for the funds which are proposed.

The deficiencies in state funding over time mean, at a basic level, that the proposed bond and override renewals are not proposed for any kind of grandiose or extravagant purposes. Far from it. Instead, they are sought to continue doing what they make possible now: necessary basics.

In the attached presentation, which will be reviewed with the Governing Board on May 28, 2024 we detail those proposed and hopefully continuing uses. We ask the Governing Board for its guidance, thoughts, and direction relating to the same, as we prepare for our submission of formal resolutions to call for an election this coming November. The Governing Board's action regarding the same must occur at the first meeting in June.

---

**RECOMMENDATION:**

This is presented for the Board's information, study and discussion. No action is required at this time.

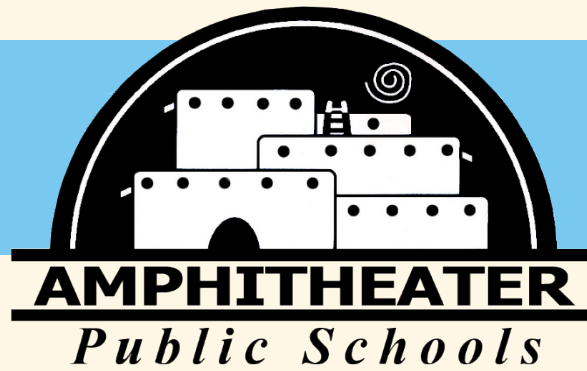
---

**INITIATED BY:**

**Todd A. Jaeger, J.D.**  
Superintendent

**Date: May 24, 2024**

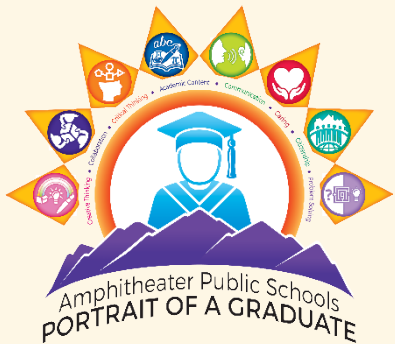
---



May 28, 2024

98

# Proposed 2024 Bond Information





# Proposed Bond

School Improvement Bond - November 2024

Provide funding for:

- School facility maintenance and renovation (Facility Renewal)
- Student transportation
- Technology infrastructure

99

May 7, 2024 presentation outlined the continued bond funding needs for the above categories of expenditures

Tonight's presentation outlines some potential improvement projects to be funded with the proposed bond





# Safety & Security Projects

- Continued installation/expansion of “no-climb” security fencing on campuses and District facilities – Part of the “layered” security approach.
- Continued installation of electronic access control locks on exterior doors – badged/coded keypad access. Allows for one touch lock down of exterior doors
- District wide re-key of door locks with new keyway system and controls. Keys not easily duplicated. Last District wide re-key 20+ years ago. \$75k to \$300k per school

100



# Safety & Security Projects - Continued

- Installation of security camera systems
  - Elementary School - \$70k per school
  - Middle School - \$150k per school
  - High School - \$280k per school
- Parent drop off/pick up area improvements



# Site Improvement Projects

- Continued replacement of aging playground equipment  
\$100 – 150k per playground
- Replacement of sand playground fall protection with mulch.  
Greater fall protection & ADA accessible for students
- Asphalt track replacements at AHS and middle school campuses  
\$500 – 700k per track
- Transportation bus yard parking lot reconstruction - \$2 million
- Classroom lab space renovations
- CTE program expansion of classroom and lab spaces
- Stadium bleacher replacements - \$2 – 3 million per stadium

102





# Site Improvement Projects - Continued

- Replacement of stadium lighting with LED fixtures
- Athletic field and practice field upgrades
- Well improvements
- Roofing replacement on administration/support buildings
- Replacement of student and staff parking lots



# Questions?