**Final Posting: Monday, July 27, 2026 at 5:10pm**

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

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

**Tuesday, July 28, 2026**

**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.

[1] Persons interested in addressing the Governing Board must complete and submit a form available in the lobby. Procedures for addressing the Board are outlined on the form.
[2] Information items are for discussion only; no action will be taken.
[3] Details are available in the offices of the Associate Superintendents and Chief Financial Officer.
[4] Study session items are for discussion only; no action will be taken.

1. **CALL TO ORDER**
   Ms. Vicki Cox Golder, President

2. **EXECUTIVE SESSION*** **4**
   1. Motion to Recess Open Meeting and Hold an Executive Session for
      A. Consideration and Decision Upon Long-term Suspension/Expulsion Hearing Officer's Recommendations, Pursuant to A.R.S. § 15-843(F)(2) Regarding Student #30053995

3. **RECONVENE PUBLIC MEETING**

4. **PLEDGE OF ALLEGIANCE**

5. **ANNOUNCEMENT OF DATE AND PLACE OF NEXT REGULAR GOVERNING BOARD MEETING**
   Tuesday, August 11, 2026 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. **PUBLIC COMMENT[1]** (30 Minutes Maximum)

7. **CONSENT AGENDA[3]**


| | |
|---|---|
| A. Approval of Appointment of Non-Administrative Personnel | 5 |
| B. Approval of Personnel Changes | 12 |
| C. Approval of Leave(s) of Absence | 27 |
| D. Approval of Separation(s) and Termination(s) | 29 |
| E. Approval of Stipend for Coaching Volunteers | 32 |
| F. Approval of Minutes of Previous Meeting(s) | 35 |
| G. Approval of 2026-2027 Amphitheater School District Organizational Chart | 42 |
| H. Approval of Vouchers Totaling and Not Exceeding Approximately $5,106,509.76 | 44 |
| I. Acceptance of Gifts | 45 |
| J. Receipt of June 2026 Report on School Auxiliary and Club Balances | 47 |
| K. Approval of Parent Support Organization(s) - 2026-2027 | 56 |
| L. Approval of Changes to Entity Profiles at the Arizona Department of Education | 60 |
| M. Approval of Disposal of Surplus Property via PublicSurplus.com | 61 |
| N. Approval of Authorized District Checking Accounts and Signatories for the 2026-2027 Fiscal Year | 62 |
| O. Approval of Arizona Department of Administration School Facilities Division Building Renewal Grants | 64 |
| P. Approval of Arizona Department of Education Food Program Permanent Service Agreement Update Authorized Signers | 83 |
| Q. Approval of Oro Valley Police Department, Tucson Police Department, and Pima County Sheriff's Department Special Duty Program Agreements for Special Duty Law Enforcement Services | 85 |
| R. Annual Approval of Amphitheater Procedure 5-213.A: District-Sponsored Activities - Requirements Relating to Participation and Accommodations | 96 |
| S. Approval of Site Fundraising Activities | 101 |
| T. Approval of Supplemental Texts and Materials | 102 |
| U. Approval of Out of State Travel | 104 |


8. **PUBLIC COMMENT[1]** (30 Minutes Maximum)

* 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.

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9. **BOARD MEMBER REQUESTS FOR FUTURE AGENDA ITEMS**

10. **ADJOURNMENT**

**In addition to display at various locations, copies of each agenda are available 24 hours prior to the meeting at 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 Superintendent's office: (520) 696-5205.**

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[4] 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:** **January 27, 2026**

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

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

   **A. Consideration and Decision Upon Long-term Suspension/Expulsion Hearing Officer's Recommendations, Pursuant to A.R.S. § 15-843(F)(2) Regarding Student #30053995**

**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(F)(2).

**INITIATED BY:**

**Date: July 15, 2026**

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

AMPHITHEATER
Public Schools

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

**DATE OF MEETING:** **July 28, 2026**

**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 July 27, 2026.



**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: July 27, 2026**

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

**7/28/2026**

# GOVERNING BOARD MEETING APPOINTMENTS

| LAST NAME | FIRST NAME | TITLE | CT/CL | LOCATION | LEVEL | EXPERIENCE CREDIT | ADD'L INFO | RECOMMENDED BY | COMMENT |
|---|---|---|---|---|---|---|---|---|---|
| Boyd | Lisa | Teacher - Grade 2 | CT-RET | Coronado K-8 School | | | Rehire | | $69,229.01 |
| Emans | Deborah | Curriculum & Instructional Support S | CT-RET | Harelson Elementary | | | Rehire | | $72,347.48 |
| Adams | Elizabeth | Curriculum & Instruction Program S | CT | Community Preschools | | | Rehire | | |
| Barajas | Daniela | Counselor | CT | Amphi Middle School | COUN-MA | 4 years | Replacement | Ms. Wichers | |
| Burns | Alison | Teacher - Grade 2 | CT | Wilson K-8 School | CTT-BA | 10 years | Replacement | Mr. Trimble | |
| de Roulhac | Rex | Teacher - Mathematics | CT | CDO High School | CTT-MA | 10 years | Replacement | Ms. Bulleigh | |
| Fealk | Michelle | Teacher - Biology | CT | Amphi High School | CTT-BA | 0 Years | Replacement | Mr. Malis | |
| Fimbres | Eduardo | Teacher - ED (SPED) Classroom | CT | Rio Vista Elementary | CTT-BA | 0 years | Correction | | Pay/Salary Level |
| Johnson | Natalie | Teacher - Chemistry | CT | Ironwood Ridge High | CTT-BA | 0 years | Replacement | Dr. Jenkins | |
| Lee | Annie | Teacher - Grade 3 | CT | Prince Elementary | CTT-BA | 0 years | Replacement | Ms. Doyle | |
| Little | Misty | Teacher - Music | CT | Painted Sky Elementary | CTT-BA | 0 years | Replacement | Ms. Hillig | |
| Lorefice | Miranda | Teacher - Mathematics | CT | La Cima Middle School | | | Rehire | | |
| Lowrie | Danielle | Teacher - Special Education Presch | CT | Rillito Center | CTT-MA | 10 years | Replacement | Mr. Wolf | |
| McCalley | Kelli | Curriculum & Instruction Program S | CT | Community Preschools | CTT-MA | 10 years | Replacement | Ms. Bucciarelli-Fay | |
| Roberts | Coral | Curriculum & Instruction Program S | CT | Community Preschools | | | Rehire | | |
| Salter | Amber | Teacher - Language Arts | CT | Wilson K-8 School | CTT-BA | 0 years | Replacement | Mr. Trimble | |
| Scarbough | Grace | Teacher - Special Education Resou | CT | Ironwood Ridge High | CTT-BA | 2 years | Replacement | Dr. Jenkins | |
| Yazzie | Victoria | Teacher - Grade 5 | CT | Wilson K-8 School | CTT-DOC | 9 years | Replacement | Mr. Trimble | |
| Castro Figueroa | Maria | Crossing Guard | CL-RET | Rio Vista Elementary | 1 | 0 years | Replacement | Ms. Valentin | |
| Messina | Lisa | School Nurse | CL-PR | Health Services Admin | CTT-BA | 10 years | Replacement | Ms. Perkovac | |
| Abdulla | Sarok | Special Events Worker | CL | Ironwood Ridge High | | | Rehire | | $15.15 per hour |

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| * | 2025 - 2026 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 |

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| HSP | High School Principal |
| MSP | Middle School Principal |
| ESP | Elementary School Principal |
| HSA | High School Assistant Principal |
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| ASW | Student Worker |

# GOVERNING BOARD MEETING
# APPOINTMENTS

| LAST NAME | FIRST NAME | TITLE | CT/CL | LOCATION | LEVEL | EXPERIENCE CREDIT | ADD'L INFO | RECOMMENDED BY | COMMENT |
|---|---|---|---|---|---|---|---|---|---|
| Alvarez | Danielle | Classroom Aide/Caregiver | CL | CDO High School | | | Rehire | | |
| Aquino | Idaene | Preschool Aide/Caregiver | CL | Rio Vista Elementary | | | Rehire | | |
| Berk | Lyric | Food Service Attendant | CL | CDO High School | 1 | 5+ years | Replacement | Mr. Greeson | |
| Beske | Marci | Special Education Teaching Assista | CL | CDO High School | 3 | 5+ years | Replacement | Ms. Bulleigh | |
| Bruce | Juanita | Crossing Guard | CL | Cross Middle School | 1 | 0 years | Replacement | Mr. Gutierrez | |
| Burwell | Stephanie | Campus Monitor | CL | Walker Elementary | 1 | 0 years | Replacement | Ms. Reynolds | |
| Cajas | Felicia | School Health Assistant | CL | Cross Middle School | 1 | 5 years | New | Mr. Gutierrez | |
| Castiglia | Anthony | Special Events Worker | CL | Ironwood Ridge High | | | Rehire | | $15.15 per hour |
| Christensen | Christine | Classroom Aide/Caregiver | CL | Painted Sky Elementary | | | Rehire | | |
| Crum | Tracy | Instructional Aide | CL | Rio Vista Elementary | | | Rehire | | |
| Delsid | Danielle | Bus Driver Trainee | CL | Transportation | 1 | 0 years | Replacement | Ms. Frye-George | |
| Delsid | Jalena | Special Education Teaching Assista | CL | Rillito Center | 3 | 0 years | Replacement | Mr. Wolf | |
| Estrada | Edward | Transportation Attendant | CL | Transportation | 1 | 0 years | Replacement | Ms. Frye-George | |
| Frieders | Andrew | Preschool Aide/Caregiver | CL | Rio Vista Elementary | | | Rehire | | |
| Hall | Emily | Classroom Aide/Caregiver | CL | Keeling Elementary | 2 | 0 years | Replacement | Ms. Orelup | |
| Henley | Jolee | Special Education Teaching Assista | CL | Wilson K-8 School | | | Rehire | | |
| Henry | Christopher | 15 Passenger Bus Driver | CL | Transportation | 9 | 0 years | Replacement | Ms. Frye-George | |
| Hicks | Freddie | Special Events Worker | CL | Ironwood Ridge High | | | Rehire | | $15.15 per hour |
| Hoover | Norah | Preschool Aide/Caregiver | CL | Wilson K-8 School | | | Rehire | | |
| Hossain | Ismat | Special Education Teaching Assista | CL | Painted Sky Elementary | | | Rehire | | |
| Jandog | Veronica | Food Service Attendant | CL | Ironwood Ridge High | 1 | 3 Years | Replacement | Mr. Greeson | |
| Kuropatkin-Cone | Carol | ADDN - Odyssey of the Mind | CL | Cross Middle School | | | Addendum | | $1,600.00 |
| Leslie | Christina | Food Service Attendant | CL | Ironwood Ridge High | 1 | 0 years | Replacement | Mr. Greeson | |

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|---|---|---|---|---|---|---|---|---|---|
| Lewis | Raven | School Health Aide | CL | Harelson Elementary | | | Rehire | | |
| Loehr | Hanna | Special Education Teaching Assist | CL | Walker Elementary | | | Correction | | Position |
| Madrid | Gisel | Preschool Aide/Caregiver | CL | Prince Elementary | 1 | 3 years | Replacement | Ms. Bucciarelli-Fay | |
| Madrid | Gisel | Preschool Aide/Caregiver | CL | Prince Elementary | 1 | 3 years | Replacement | Ms. Bucciarelli-Fay | |
| Martinez | Kathie | Special Events Worker | CL | Ironwood Ridge High | | | Rehire | | $15.15 per hour |
| Moore | Monte | Electrician | CL | Facilities Support | 15 | 5 years | Replacement | Mr. Gill | |
| Moraz | Hailey | Special Education Teaching Assist | CL | Walker Elementary | 3 | 0 years | Replacement | Ms. Reynolds | |
| Nelson | Marjorie | Special Events Worker | CL | Ironwood Ridge High | | | Rehire | | $15.15 per hour |
| Olson | Madeleine | Preschool Aide/Caregiver | CL | Painted Sky Elementary | 1 | 0 Years | Replacement | Ms. Buccarelli-Fay | |
| Richmond | Tyler | Custodian II | CL | Amphi High School | 5 | 3 years | Replacement | Mr. Malis | |
| Riley | Paula | Campus Monitor | CL | Harelson Elementary | 1 | 3 years | Replacement | Ms. Hayes | |
| Robles-Olvera | Monica | Bus Driver Trainee | CL | Transportation | | | Rehire | | |
| Sanchez | Jennifer | Special Education Teaching Assist | CL | Painted Sky Elementary | | | Rehire | | |
| Schied | Kenneth | Campus Monitor | CL | Innovation Academy | 1 | 0 years | Replacement | Mr. McConnell | |
| Schoch | Lori | Special Education Teaching Assist | CL | Wilson K-8 School | 3 | 5+ years | Replacement | Mr. Trimble | |
| Scholle | Lauren | Special Education Teaching Assist | CL | Wilson K-8 School | 3 | 0 years | Replacement | Mr. Trimble | |
| Silcox | Katherine | Food Service Attendant | CL | CDO High School | 1 | 2 years | Replacement | Mr. Greeson | |
| Small | Reina | Special Education Teaching Assist | CL | Painted Sky Elementary | | | Rehire | | |
| Spencer | Danny | Special Education Teaching Assist | CL | Rillito Center | 3 | 0 years | Replacement | Mr. Wolf | |
| Stillson | Deborah | Special Events Worker | CL | Ironwood Ridge High | | | Rehire | | $15.15 per hour |
| Thrush | Haley | Classroom Aide/Caregiver | CL | Rillito Center | 2 | 0 years | Replacement | Mr. Wolf | |
| Tompkins | Lee | Special Education Teaching Assist | CL | CDO High School | 3 | 5+ years | Replacement | Ms. Bulleigh | |
| Torres | Cynthia | School Health Aide | CL | Amphi High School | | | Rehire | | |

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# GOVERNING BOARD MEETING
# APPOINTMENTS

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|---|---|---|---|---|---|---|---|---|---|
| Trombetta | Ann | Special Education Teaching Assista | CL | Painted Sky Elementary | | | Rehire | | |
| Valenzuela-Giffney | Patricia | Clerk | CL | Prince Elementary | | | Rehire | | |
| Venegas long | Diana | Clerk | CL | Coronado K-8 School | | | Rehire | | |
| Watson | Christy | Special Education Teaching Assista | CL | Painted Sky Elementary | | | Rehire | | |
| Westrope | Maribel | Classroom Aide/Caregiver | CL | Wilson K-8 School | 2 | 0 years | Replacement | Mr. Trimble | |
| Felix | Melissa | ADDN - Flags Coach HS | ADDM | CDO High School | | | Rehire | | $1,349.53 |
| Poling | Emily | ADDN - Flags Coach HS | ADDM | Ironwood Ridge High | | | Rehire | | $1,349.53 |

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07/28/2026
GOVERNING BOARD MEETING
APPOINTMENTS

## SUBSTITUTES

| LAST NAME | FIRST NAME | TITLE | CT / CL | LOCATION | EFFECTIVE DATE | COMMENT |
|---|---|---|---|---|---|---|
| Adams | Lorelei | | CT | | 07/29/2026 | |
| Alexander | Emily | | CT | | 07/29/2026 | |
| Aragon-Escalante | Leslye | | CT | | 06/18/2026 | |
| Escamilla | Alexandra | | CT | | 06/18/2026 | |
| Fritz | Walter | | CT | | 07/01/2026 | |
| Gagliano | Nick | | CT | | 07/29/2026 | |
| Gipson | Lori | | CT | | 07/29/2026 | |
| Hartley | Amy | | CT | | 07/01/2026 | |
| Kafton Guzman | Alison | | CT | | 06/17/2026 | |
| Kimminau | Polly | | CT | | 07/29/2026 | |
| Kollasch | Joyce | | CT | | 07/29/2026 | |
| Madruga | James | | CT | | 07/01/2026 | |
| Marshall | Sawyer | | CT | | 07/29/2026 | |
| Matey | John | | CT | | 06/18/2026 | |
| Neff | Deborah | | CT | | 07/02/2026 | |
| Ortiz | Alexander | | CT | | 07/29/2026 | |
| Richardson | Stanley | | CT | | 07/30/2026 | |
| Shafer | Margaret | | CT | | 07/29/2026 | |
| Shih | Zachary | | CT | | 06/18/2026 | |
| Short | Libby | | CT | | 07/29/2026 | |
| Smith | Bethany | | CT | | 07/29/2026 | |
| Tanner | Jacqueline | | CT | | 07/01/2026 | |
| Tapia | Robin | | CT | | 07/29/2026 | |
| Teager | Lisa | | CT | | 07/07/2026 | |
| Wallace | Faith | | CT | | 07/29/2026 | |
| Wisdom | Rachel | | CT | | 07/29/2026 | |

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|---|---|
| AD | Administrative |
| PR | Professional |
| CT | Certified |
| CL | Classified |

**07/28/2026**
**GOVERNING BOARD MEETING**
**APPOINTMENTS**

## SUBSTITUTES

| | | | |
|---|---|---|---|
| Ciuffetelli | Cheryl | CL | 07/29/2026 |
| Cross | Cynthia | CL | 07/01/2026 |
| Garcia | Kailah | CL | 06/17/2026 |
| Hernandez | Cameron | CL | 07/29/2026 |
| Lonkert | Margaret | CL | 06/17/2026 |
| Luke | Rachel | CL | 06/17/2026 |
| Rennecker | Dale | CL | 06/11/2026 |

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AMPHITHEATER
Public Schools

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

**DATE OF MEETING:** **July 28, 2026**

**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 July 27, 2026.



**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: July 27, 2026**

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

**7/28/2026**

# GOVERNING BOARD MEETING
# PERSONNEL CHANGES

| LAST NAME | FIRST NAME | TITLE | CT/CL | LOCATION | REASON | LEVEL | FINANCIAL CHANGE | COMMENT |
|---|---|---|---|---|---|---|---|---|
| Brestel | Emily | Psychologist | CT-PR | Walker Elementary | Increase FTE | | | +0.50 FTE |
| Holt | Kris | School Improvement Specialist | CT-PR | Prince Elementary | Increase FTE | | | +0.2 FTE |
| Martinez | Monica | Psychologist | CT-PR | Ironwood Ridge High | Transfer | | | |
| Polcyn | Dawn | Psychologist | CT-PR | Harelson Elementary | Added Duty | | | $19,346.44 |
| Potter | Elizabeth | Psychologist | CT-PR | Wetmore Center | Added Duty | | | $20,004.16 |
| Aldworth | Nicole | Teacher - Academic Intervention | CT | Keeling Elementary | Correction | | | Position |
| Amedeo | Keri | Teacher - Academic Intervention | CT | La Cima Middle School | Additional Position | | | $10,551.15 |
| Arispe | Brooke | Teacher - Special Education Resource - L | CT | Cross Middle School | Added Duty | | | $10,486.48 |
| Baca | Florence | Teacher - Technology | CT | Wilson K-8 School | Correction | | | Amount: $10,992.72 |
| Brandauer | Maria | Teacher - Cross Categorical Classroom | CT | Painted Sky Elementary | Transfer | | | |
| Brandon | Shannon | Teacher - Music | CT | Harelson Elementary | Increase FTE | | | +0.10 FTE |
| Bratthauer-Heaps | Dawn | Teacher - Generalist | CT | Ironwood Ridge High | Correction | | | Position |
| Bratthauer-Heaps | Dawn | Teacher - Generalist | CT | Ironwood Ridge High | Increase FTE | | | +0.20 FTE |
| Brower | Kristy | Teacher - Orchestra | CT | Mesa Verde Elementary | Decrease FTE | | | <0.20 FTE> |
| Brower | Kristy | Teacher - Music | CT | Rio Vista Elementary | Reassignment | | | $13,043.26 |
| Brower | Kristy | Teacher - Orchestra | CT | Prince Elementary | Transfer | | | |
| Bryant | Amanda | Teacher - English | CT | CDO High School | Increase FTE | | | +0.20 FTE |
| Bryant | Amanda | Teacher - REACH | CT | CDO High School | Decrease FTE | | | <0.20 FTE> |
| Burgin | Samantha | Teacher - Rillito Classroom | CT | Rillito Center | Added Duty | | | $12,423.74 |
| Carlson | Joanne | Teacher - Academic Intervention | CT | Wilson K-8 School | Correction | | | Amount: $12,082.05 |
| Carter | Beth | Teacher - Special Education Resource - L | CT | Cross Middle School | Added Duty | | | $12,993.89 |
| Celaya | Luis | Teacher - P. E. | CT | Cross Middle School | Added Duty | | | $13,116.62 |

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# GOVERNING BOARD MEETING
# PERSONNEL CHANGES

| LAST NAME | FIRST NAME | TITLE | CT/CL | LOCATION | REASON | LEVEL | FINANCIAL CHANGE | COMMENT |
|---|---|---|---|---|---|---|---|---|
| Chen | Christopher | Teacher - Physics | CT | CDO High School | Decrease FTE | | | <0.40 FTE> |
| Chen | Christopher | Teacher - Chemistry | CT | CDO High School | Increase FTE | | | +0.40 FTE |
| David | Gina | Teacher - Special Education Preschool | CT | Painted Sky Elementary | Transfer | | | |
| Dimatteo | Kirsten | Teacher - Cross Categorical Classroom | CT | Painted Sky Elementary | Transfer | | | |
| Dotts | John | Teacher - Physics | CT | Amphi High School | Increase FTE | | | +0.2 FTE |
| Dotts | John | Teacher - General Science | CT | Amphi High School | Decrease FTE | | | <0.2 FTE> |
| Felix | Jennifer | Teacher - Special Education Resource - C | CT | CDO High School | Added Duty | | | $11,325.43 |
| Fritton | Teresa | Teacher - Mathematics | CT | Wilson K-8 School | Correction | | | Amount: $12,658.84 |
| Gabriel | Christopher | Teacher - Special Education Resource - C | CT | CDO High School | Added Duty | | | $12,658.84 |
| Garcia | Monica | Teacher - Cross Categorical Classroom | CT | Cross Middle School | Added Duty | | | $11,016.06 |
| Gerard | Michelle | Teacher - Adaptive P.E. | CT | CDO High School | Added Duty | | | $12,771.71 |
| Goldberg | Gina | Teacher - Rillito Classroom | CT | Rillito Center | Decrease FTE | | | <0.10 FTE> |
| Goldberg | Gina | Teacher - Adaptive P.E. | CT | Wetmore Center | Reassignment | | | |
| Hill | Christian | Teacher - Orchestra | CT | Painted Sky Elementary | Additional Position | | | $8,646.95 |
| Hill | Christian | Teacher - Orchestra | CT | Painted Sky Elementary | Additional Position | | | $4,316.99 |
| Hockins | Nathaniel | Teacher - Mathematics | CT | CDO High School | Added Duty | | | $10,886.73 |
| Hoyos | Yuvitza | Teacher - Special Education Preschool | CT | Keeling Elementary | Transfer | | | |
| Impelluso | Sonya | Teacher - Orchestra | CT | La Cima Middle School | Correction | | | Amount: $12,851.15 |
| Linn | David | Teacher - Mathematics | CT | Wilson K-8 School | Correction | | | Amount: $12,395.12 |
| Pechuzal | Caroline | Teacher - Biology | CT | CDO High School | Increase FTE | | | +0.20 FTE |
| Peru | Matthew | Teacher - STEM (Elementary) | CT | Wilson K-8 School | Correction | | | Amount: $10,197.33 |
| Sadowl | Cyra | Librarian | CT | La Cima Middle School | Salary Adjustmen | CTT-M | +$1,333.50 | |
| Silvas | Sharon | Teacher - Language Arts | CT | Wilson K-8 School | Correction | | | Amount: $14,202.19 |
| Smith | Kimberly | Teacher - REACH | CT | Rio Vista Elementary | Reassignment | | | |

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# PERSONNEL CHANGES

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|---|---|---|---|---|---|---|---|---|
| Steiner | Emily | Teacher - General Science | CT | Wilson K-8 School | Correction | | | Amount: $11,033.19 |
| Sullivan | Jenna | Teacher - Art | CT | Prince Elementary | Decrease FTE | | | <0.10 FTE> |
| Sullivan | Jenna | Teacher - Academic Intervention | CT | Prince Elementary | Increase FTE | | | +0.10 FTE |
| Sutton | Kyle | Teacher - Special Education Resource - C | CT | CDO High School | Added Duty | | | $11,502.04 |
| Swisher | Danielle | Teacher - Language Arts | CT | Wilson K-8 School | Correction | | | Amount: $12,104.25 |
| Thomas | Kelley | Teacher - ED (SPED) Classroom | CT | Coronado K-8 School | Correction | | | Amount: $13,609.29 |
| Vossler | Ryan | Teacher - P. E. | CT | CDO High School | Added Duty | | | $11,790.36 |
| Watson | Katherine | Teacher - Grade 5 | CT | Painted Sky Elementary | Transfer | | | |
| Watson | Racheal | Teacher - Cross Categorical Classroom | CT | Keeling Elementary | Transfer | | | |
| Wernert | Sarah | Teacher - Special Education Resource | CT | Keeling Elementary | Transfer | | | |
| Wojdyla | Cheryl | Teacher - P. E. | CT | Cross Middle School | Added Duty | | | $11,666.89 |
| Yetman | Christopher | Teacher - Mathematics | CT | CDO High School | Added Duty | | | $14,206.04 |
| Bibby | Sarah | Social Worker | CL-PR | Keeling Elementary | Additional Position | | | $29,521.881 |
| Malis | Michelle | District Program Coordinator | CL-PR | Wetmore Center | Decrease FTE | | | <0.5 FTE> |
| Martinez | Gene | Social Worker | CL-PR | La Cima Middle School | Transfer | | | |
| Alvarado | Elsa | Special Events Worker | CL | Ironwood Ridge High | Addendum | | | $15.15 per hour |
| Cardenas | Brandon | Behavioral Intervention Monitor | CL | Prince Elementary | Transfer | | | |
| Chavez | Dina | Classroom Aide/Caregiver | CL | Prince Elementary | Transfer | | | |
| Fears | Carolyn | Special Education Teaching Assistant | CL | Painted Sky Elementary | Transfer | | | |
| Henley | Jolee | Preschool Instructional Specialist | CL | Wilson K-8 School | Decrease FTE | | | <1.0 FTE> |
| Hernandez | Iris | Crossing Guard | CL | Keeling Elementary | Decrease FTE | | | <0.25FTE> |
| Holt | James | Classroom Aide/Caregiver | CL | Prince Elementary | Correction | | | Decrease FTE <0.0625> |
| Jimenez | Raul | Preschool Instructional Specialist | CL | CDO High School | Promotion | | +$0.73 | |
| Kelly | Nicole | Classroom Aide/Caregiver | CL | Wilson K-8 School | Transfer | | <$0.85> | |

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# PERSONNEL CHANGES

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|---|---|---|---|---|---|---|---|---|
| Laffitte | Tul | Bus Driver Trainee | CL | Transportation | Transfer | | | |
| Laughlin | Von | Special Education Teaching Assistant | CL | Painted Sky Elementary | Transfer | | | |
| Lopez Cabrera | Jessica | Library Assistant | CL | Keeling Elementary | Transfer | | | |
| Machado | Bernadette | Special Education Teaching Assistant | CL | Mesa Verde Elementary | Transfer | | | |
| Machado | Bernadette | Special Education Teaching Assistant | CL | Painted Sky Elementary | Transfer | | | |
| Martin | Elinore | Special Education Teaching Assistant | CL | Painted Sky Elementary | Transfer | | | |
| Montero-Morales | Yoseline | Classroom Aide/Caregiver | CL | Rillito Center | Transfer | | | |
| Quijada | Mary | Special Education Teaching Assistant | CL | Painted Sky Elementary | Transfer | | | |
| Reyes | Maria | Special Education Teaching Assistant | CL | Painted Sky Elementary | Transfer | | | |
| Rivero | Raven | Classroom Aide/Caregiver | CL | Painted Sky Elementary | Transfer | | | |
| Rojo | Susana | Food Service Attendant | CL | Amphi High School | Transfer | | | |
| Rosado | Jorge | Security Officer | CL | Amphi High School | Increase FTE | | | |
| Santoro | Maria | Special Education Teaching Assistant | CL | Painted Sky Elementary | Transfer | | | |
| Akins | Michelle | DH - Language Arts MS | ADCT | Cross Middle School | Addendum | | | $1,295.55 |
| Altemara-Arnold | Sara | ADDN - Essential Recruit Stipend | ADCT | CDO High School | Addendum | | | $3,200.00 |
| Altemara-Arnold | Sara | ADDN - Essential Recruit Stipend | ADCT | CDO High School | Addendum | | | $2,000.00 |
| Altemara-Arnold | Sara | ADDN - Essential Recruit Stipend | ADCT | CDO High School | Addendum | | | $1,000.00 |
| Alvarez | Kristen | ADDN - AVID Site Team Coordinator | ADCT | Prince Elementary | Addendum | | | $1,619.44 |
| Ambrosio | Trish | ADDN - Essential Recruit Stipend | ADCT | Ironwood Ridge High | Addendum | | | $5,000.00 |
| Arredondo | Mateo | ADDN - Essential Recruit Stipend | ADCT | Amphi High School | Addendum | | | $5,000.00 |
| Artusa-Sirota | Lexi | ADDN - Performing Arts MS | ADCT | Cross Middle School | Addendum | | | $1,943.33 |
| Ayers | Nathan | ADDN - Essential Recruit Stipend | ADCT | Amphi Middle School | Addendum | | | $2,666.80 |
| Baier | Tracy | ADDN - Essential Recruit Stipend | ADCT | Amphi High School | Addendum | | | $4,000.00 |
| Baron | Craig | ADDN - Essential Recruit Stipend | ADCT | Cross Middle School | Addendum | | | $4,000.00 |

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|---|---|---|---|---|---|---|---|---|
| Barrett | Pamela | ADDN - Academic Assistant EL | ADCT | Innovation Academy | Addendum | | | $800.00 |
| Basye | Jody | ADDN - Essential Recruit Stipend | ADCT | CDO High School | Addendum | | | $4,000.00 |
| Bills | Patricia | ADDN - Essential Recruit Stipend | ADCT | Ironwood Ridge High | Addendum | | | $4,000.00 |
| Blanchard | Nicole | ADDN - Essential Recruit Stipend | ADCT | Ironwood Ridge High | Addendum | | | $5,000.00 |
| Bosey | Bettina | DH - Social Studies MS | ADCT | Cross Middle School | Addendum | | | $1,295.55 |
| Bosey | Bettina | ADDN - Essential Recruit Stipend | ADCT | Cross Middle School | Addendum | | | $4,000.00 |
| Boteo Diaz | Gladys | ADDN - Essential Recruit Stipend | ADCT | Rillito Center | Addendum | | | $4,000.00 |
| Brower | Thomas | ADDN - Academic Assistant EL | ADCT | Wilson K-8 School | Addendum | | | $800.00 |
| Brungardt | Elizabeth | ADDN - Essential Recruit Stipend | ADCT | Keeling Elementary | Addendum | | | $4,000.00 |
| Burgin | Samantha | ADDN - Essential Recruit Stipend | ADCT | Rillito Center | Addendum | | | $800.00 |
| Caldwell | Theresa | ADDN - Essential Recruit Stipend | ADCT | Amphi High School | Addendum | | | $4,000.00 |
| Carley | Riley | Coach - Softball Head MS | ADCT | La Cima Middle School | Addendum | | | $1,835.37 |
| Carroll | Emily | ADDN - Essential Recruit Stipend | ADCT | Ironwood Ridge High | Addendum | | | $5,000.00 |
| Carson | Cara | DH - Student Services MS | ADCT | La Cima Middle School | Addendum | | | $1,295.55 |
| Castro | Sylvestre | ADDN - Essential Recruit Stipend | ADCT | Amphi Middle School | Addendum | | | $4,000.00 |
| Castro | Sylvestre | Coach - Football Assistant MS | ADCT | Amphi Middle School | Addendum | | | $1,511.48 |
| Chavez | Justin | Coach - Football Head MS | ADCT | La Cima Middle School | Addendum | | | $1,835.37 |
| Chen | Christopher | ADDN - Essential Recruit Stipend | ADCT | CDO High School | Addendum | | | $2,000.00 |
| Chen | Christopher | ADDN - Essential Recruit Stipend | ADCT | CDO High School | Addendum | | | $4,800.00 |
| Cheney | Tara-Jayne | ADDN - Essential Recruit Stipend | ADCT | Wilson K-8 School | Addendum | | | $4,000.00 |
| Clarck | Nolwenn | ADDN - Essential Recruit Stipend | ADCT | CDO High School | Addendum | | | $4,000.00 |
| Cochiolo | Nancy | ADDN - Essential Recruit Stipend | ADCT | Mesa Verde Elementary | Addendum | | | $4,000.00 |
| Colaianni | Nina | ADDN - Essential Recruit Stipend | ADCT | Painted Sky Elementary | Addendum | | | $4,000.00 |
| Cordell | Colin | ADDN - Odyssey of the Mind | ADCT | Innovation Academy | Addendum | | | $800.00 |

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|---|---|---|---|---|---|---|---|---|
| Cordell | Colin | ADDN - Technology Coach EL | ADCT | Innovation Academy | Addendum | | | $1,673.42 |
| Cordell | Mandi | ADDN - Administrative Designee (Admin. | ADCT | Innovation Academy | Addendum | | | $2,159.26 |
| Cross | Karen | ADDN - Essential Recruit Stipend | ADCT | Harelson Elementary | Addendum | | | $4,000.00 |
| Culver | Jacob | ADDN - Performing Arts MS | ADCT | La Cima Middle School | Addendum | | | $1,943.33 |
| Dadeppo | Lisa | ADDN - Essential Recruit Stipend | ADCT | CDO High School | Addendum | | | $4,000.00 |
| Deitering | Joseph | ADDN - Essential Recruit Stipend | ADCT | Rillito Center | Addendum | | | $4,000.00 |
| Denherder | Christopher | ADDN - Essential Recruit Stipend | ADCT | Amphi High School | Addendum | | | $4,000.00 |
| Desjarlais | Paul | ADDN - Essential Recruit Stipend | ADCT | Ironwood Ridge High | Addendum | | | $8,000.00 |
| Dimatteo | Kirsten | ADDN - Essential Recruit Stipend | ADCT | Painted Sky Elementary | Addendum | | | $4,000.00 |
| Donahue | Brian | Coach - Tennis MS | ADCT | La Cima Middle School | Addendum | | | $1,835.37 |
| Edelbrock | Thomas | ADDN - Performing Arts MS | ADCT | Cross Middle School | Addendum | | | $1,943.33 |
| Edelbrock | Thomas | ADDN - Math Counts MS | ADCT | Cross Middle School | Addendum | | | $1,025.65 |
| Engelhard | Erin | ADDN - Essential Recruit Stipend | ADCT | Rillito Center | Addendum | | | $800.00 |
| Escalante | Ana | DH - Student Services MS | ADCT | Cross Middle School | Addendum | | | $1,295.55 |
| Evans | Bethany | Coach - Cross Country HS | ADCT | Amphi High School | Addendum | | | $2,807.03 |
| Falcon | Leah | DH - Mathematics MS | ADCT | Cross Middle School | Addendum | | | $1,295.55 |
| Figueroa | Cameron | ADDN - Essential Recruit Stipend | ADCT | Mesa Verde Elementary | Addendum | | | $4,000.00 |
| Fimbres | Eduardo | ADDN - Essential Recruit Stipend | ADCT | Rio Vista Elementary | Addendum | | | $4,000.00 |
| Foster | Alyssa | Coach - Softball Head MS | ADCT | Wilson K-8 School | Addendum | | | $1,835.37 |
| Fox | Erica | ADDN - Essential Recruit Stipend | ADCT | CDO High School | Addendum | | | $2,500.00 |
| Fox | Liliana | ADDN - Essential Recruit Stipend | ADCT | Rillito Center | Addendum | | | $4,000.00 |
| Frienzen | Cori | ADDN - Academic Assistant EL | ADCT | Innovation Academy | Addendum | | | $800.00 |
| Fritton | Teresa | ADDN - Essential Recruit Stipend | ADCT | Wilson K-8 School | Addendum | | | $833.50 |
| Fritton | Teresa | ADDN - Technology Coach MS | ADCT | Wilson K-8 School | Addendum | | | $1,673.42 |

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| Fritton | Teresa | ADDN - Essential Recruit Stipend | ADCT | Wilson K-8 School | Addendum | | | $3,333.20 |
| Fritton | Teresa | ADDN - Flex Addenda | ADCT | Wilson K-8 School | Addendum | | | $800.00 |
| Gadarian | Kristen | ADDN - Essential Recruit Stipend | ADCT | Amphi High School | Addendum | | | $4,000.00 |
| Garcia | Monica | ADDN - Essential Recruit Stipend | ADCT | Cross Middle School | Addendum | | | $4,000.00 |
| Gee | Raymond | ADDN - National Honor Society | ADCT | La Cima Middle School | Addendum | | | $809.72 |
| Gran | Jennifer | ADDN - Essential Recruit Stipend | ADCT | Rillito Center | Addendum | | | $4,000.00 |
| Gritis | Abigail | Coach - Cross Country Head MS | ADCT | Cross Middle School | Addendum | | | $1,835.37 |
| Guymon | Kate | ADDN - Flex Addenda | ADCT | La Cima Middle School | Addendum | | | $800.00 |
| Guymon | Kate | ADDN - Flex Addenda | ADCT | Amphi High School | Addendum | | | $800.00 |
| Haight | Susan | ADDN - SpEd Facilitator EL | ADCT | Innovation Academy | Addendum | | | $809.72 |
| Harakal | Amanda | DH - Science MS | ADCT | La Cima Middle School | Addendum | | | $1,295.55 |
| Harris | Noreen | ADDN - Essential Recruit Stipend | ADCT | CDO High School | Addendum | | | $5,000.00 |
| Harvey | Nicholas | ADDN - Essential Recruit Stipend | ADCT | Ironwood Ridge High | Addendum | | | $5,000.00 |
| Haskins | Shannon | ADDN - Flex Addenda | ADCT | Cross Middle School | Addendum | | | $800.00 |
| Hebert | Patricia | ADDN - Essential Recruit Stipend | ADCT | CDO High School | Addendum | | | $5,000.00 |
| Hockins | Nathaniel | ADDN - Essential Recruit Stipend | ADCT | CDO High School | Addendum | | | $5,000.00 |
| Horetski | Christine | Coach - Spiritleading Head Fall HS | ADCT | Amphi High School | Addendum | | | $2,645.09 |
| Houser | Jennifer | Coach - Cross Country Head MS | ADCT | Coronado K-8 School | Addendum | | | $1,835.37 |
| Humphreys | Anita | ADDN - Certified Staff Trainer | ADCT | Mesa Verde Elementary | Addendum | | | $30.00 per hour |
| Irwin | Teresa | ADDN - Technology Coach MS | ADCT | Cross Middle School | Addendum | | | $1,673.42 |
| Irwin | Teresa | ADDN - Yearbook MS | ADCT | Cross Middle School | Addendum | | | $1,619.44 |
| Irwin | Teresa | ADDN - National Honor Society | ADCT | Cross Middle School | Addendum | | | $404.86 |
| Jameson-Christiar | Leslie | DH - Language Arts MS | ADCT | La Cima Middle School | Addendum | | | $1,295.55 |
| Johnson | Marian | ADDN - Essential Recruit Stipend | ADCT | Amphi High School | Addendum | | | $4,000.00 |

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| Johnson | Marian | ADDN - Essential Recruit Stipend | ADCT | Amphi High School | Addendum | | | $1,000.00 |
| Johnson Bivens | Adria | ADDN - Essential Recruit Stipend | ADCT | Rillito Center | Addendum | | | $4,000.00 |
| Jolley | Clarence | ADDN - Essential Recruit Stipend | ADCT | Ironwood Ridge High | Addendum | | | $5,000.00 |
| Jorgensen | Pamela | ADDN - Essential Recruit Stipend | ADCT | Rio Vista Elementary | Addendum | | | $4,000.00 |
| Kahn | Zachary | ADDN - Student Council MS | ADCT | Cross Middle School | Addendum | | | $1,457.50 |
| Karnes | Emily | Coach - Football Assistant MS | ADCT | Cross Middle School | Addendum | | | $1,511.48 |
| Kasen | Jamie | ADDN - Essential Recruit Stipend | ADCT | Walker Elementary | Addendum | | | $2,400.00 |
| Kautz | Douglas | ADDN - Essential Recruit Stipend | ADCT | Ironwood Ridge High | Addendum | | | $5,000.00 |
| Kevershan | Kimberly | ADDN - Essential Recruit Stipend | ADCT | CDO High School | Addendum | | | $5,000.00 |
| Kuhn | Brandon | ADDN - Essential Recruit Stipend | ADCT | Amphi High School | Addendum | | | $5,000.00 |
| Kuhn | Brandon | Coach - Equipment Technician Fall HS | ADCT | Amphi High School | Addendum | | | $1,997.31 |
| Larussa | Lori | ADDN - Dyslexia Training Designee | ADCT | Innovation Academy | Addendum | | | $1,900.00 |
| Laurie | Yetive | ADDN - Essential Recruit Stipend | ADCT | Cross Middle School | Addendum | | | $4,000.00 |
| Lawrence | Mia | ADDN - Essential Recruit Stipend | ADCT | Mesa Verde Elementary | Addendum | | | $4,000.00 |
| Lebreton | Jennie | ADDN - Essential Recruit Stipend | ADCT | Ironwood Ridge High | Addendum | | | $4,000.00 |
| Lindner | Breanna | ADDN - Essential Recruit Stipend | ADCT | La Cima Middle School | Addendum | | | $4,000.00 |
| Lipich | Brandi | ADDN - Essential Recruit Stipend | ADCT | Rillito Center | Addendum | | | $4,000.00 |
| Lise | Ronald | ADDN - Essential Recruit Stipend | ADCT | Amphi High School | Addendum | | | $5,000.00 |
| Lorefice | Miranda | ADDN - Yearbook MS | ADCT | La Cima Middle School | Addendum | | | $1,619.44 |
| Loving | Kristen | ADDN - AVID Site Team Coordinator | ADCT | Prince Elementary | Addendum | | | $1,619.44 |
| Loving | Victoria | ADDN - Odyssey of the Mind | ADCT | La Cima Middle School | Addendum | | | $1,600.00 |
| Lovins | Rachel | Teacher - Orchestra | ADCT | Coronado K-8 School | Added Duty | | | $10,616.98 |
| Maldonado | Elena | ADDN - Essential Recruit Stipend | ADCT | Prince Elementary | Addendum | | | $4,000.00 |
| Martinez | Amy | Teacher - Reading Intervention | ADCT | La Cima Middle School | Added Duty | | | $13,459.96 |

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| * | 2025 - 2026 School Year |
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# GOVERNING BOARD MEETING
# PERSONNEL CHANGES

| LAST NAME | FIRST NAME | TITLE | CT/CL | LOCATION | REASON | LEVEL | FINANCIAL CHANGE | COMMENT |
|---|---|---|---|---|---|---|---|---|
| Martinez | Amy | ADDN - Technology Coach MS | ADCT | La Cima Middle School | Addendum | | | $1,673.42 |
| Martinez | Amy | ADDN - Performing Arts MS | ADCT | La Cima Middle School | Addendum | | | $1,943.33 |
| Martinez | Amy | ADDN - Performing Arts MS | ADCT | La Cima Middle School | Addendum | | | $1,943.33 |
| Mayhew | Constance | ADDN - Essential Recruit Stipend | ADCT | CDO High School | Addendum | | | $5,000.00 |
| McCalley | Kelli | ADDN - CIPS Stipend | ADCT | Community Preschools | Stipend | | | $2,377.03 |
| McDole | Madisyn | ADDN - Student Council EL | ADCT | Keeling Elementary | Addendum | | | $1,025.65 |
| McElhinney | Judith | ADDN - Essential Recruit Stipend | ADCT | Ironwood Ridge High | Addendum | | | $5,000.00 |
| Meisner | Kasey | DH - Science MS | ADCT | Cross Middle School | Addendum | | | $1,295.55 |
| Mendivil | Jorge | ADDN - Essential Recruit Stipend | ADCT | Amphi High School | Addendum | | | $5,000.00 |
| Michaels | Christina | DH - Mathematics MS | ADCT | La Cima Middle School | Addendum | | | $1,295.55 |
| Miller | Sally | ADDN - Essential Recruit Stipend | ADCT | Ironwood Ridge High | Addendum | | | $4,000.00 |
| Miller | Zane | ADDN - Essential Recruit Stipend | ADCT | Ironwood Ridge High | Addendum | | | $1,000.00 |
| Miller | Zane | ADDN - Essential Recruit Stipend | ADCT | Ironwood Ridge High | Addendum | | | $2,000.00 |
| Miller | Zane | ADDN - Essential Recruit Stipend | ADCT | Ironwood Ridge High | Addendum | | | $2,000.00 |
| Minson | Bryan | DH - Social Studies MS | ADCT | La Cima Middle School | Addendum | | | $1,295.55 |
| Minson | Bryan | ADDN - Essential Recruit Stipend | ADCT | La Cima Middle School | Addendum | | | $666.40 |
| Minson | Bryan | ADDN - Essential Recruit Stipend | ADCT | La Cima Middle School | Addendum | | | $2,666.80 |
| Nicley | Camille | DH - English HS | ADCT | CDO High School | Addendum | | | $526.71 |
| Northam | Susan | ADDN - Essential Recruit Stipend | ADCT | Prince Elementary | Addendum | | | $2,400.00 |
| Northam | Susan | ADDN - Essential Recruit Stipend | ADCT | Keeling Elementary | Addendum | | | $1,600.00 |
| Obregon | Jose | Coach - Football Head MS | ADCT | Wilson K-8 School | Addendum | | | $1,835.37 |
| Ochoa | Joy | ADDN - Essential Recruit Stipend | ADCT | Wilson K-8 School | Addendum | | | $4,000.00 |
| Patchin | Patrick | ADDN - Odyssey of the Mind | ADCT | Innovation Academy | Addendum | | | $800.00 |
| Piazza | Elizabeth | ADDN - Essential Recruit Stipend | ADCT | CDO High School | Addendum | | | $5,000.00 |

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|---|---|---|---|---|---|---|---|---|
| Powell | Matthew | ADDN - Essential Recruit Stipend | ADCT | CDO High School | Addendum | | | $5,000.00 |
| Ramos | Kristine | ADDN - Essential Recruit Stipend | ADCT | Amphi Middle School | Addendum | | | $833.50 |
| Rea | Veronica | ADDN - Essential Recruit Stipend | ADCT | Ironwood Ridge High | Addendum | | | $4,000.00 |
| Reddoch | Laura | Coach - Softball Assistant MS | ADCT | Wilson K-8 School | Addendum | | | $1,511.48 |
| Richards | Monet | ADDN - Essential Recruit Stipend | ADCT | La Cima Middle School | Addendum | | | $4,000.00 |
| Richardson | Stanley | Coach - Football Head HS | ADCT | Amphi High School | Addendum | | | $4,102.59 |
| Roark | Landi | ADDN - Essential Recruit Stipend | ADCT | Innovation Academy | Addendum | | | $4,000.00 |
| Roark | Landi | ADDN - Student Council EL | ADCT | Innovation Academy | Addendum | | | $1,025.65 |
| Roche | Christine | ADDN - Homebound | ADCT | CDO High School | Addendum | | | $30.00 per hour |
| Rodrigues | Michaela | ADDN - Academic Assistant EL | ADCT | Innovation Academy | Addendum | | | $800.00 |
| Ronstadt | Joshua | ADDN - Essential Recruit Stipend | ADCT | CDO High School | Addendum | | | $1,200.00 |
| Ronstadt | Joshua | ADDN - Essential Recruit Stipend | ADCT | CDO High School | Addendum | | | $1,800.00 |
| Roop | Lee | ADDN - Technology Coach HS | ADCT | Ironwood Ridge High | Addendum | | | $1,673.42 |
| Roop-Rosales | Sarah | ADDN - Essential Recruit Stipend | ADCT | Amphi Middle School | Addendum | | | $4,000.00 |
| Rose | Stileda | Coach - Cross Country HS | ADCT | Amphi High School | Addendum | | | $2,807.03 |
| Rosson | Karen | ADDN - Essential Recruit Stipend | ADCT | Amphi High School | Addendum | | | $5,000.00 |
| Ruboyianes | Amy | ADDN - Essential Recruit Stipend | ADCT | Rillito Center | Addendum | | | $4,000.00 |
| Sadowl | Cyra | ADDN - AVID Site Team Coordinator | ADCT | La Cima Middle School | Addendum | | | $1,619.44 |
| Santoyo | Michelle | ADDN - Essential Recruit Stipend | ADCT | Ironwood Ridge High | Addendum | | | $4,000.00 |
| Scheel | Christopher | ADDN - Essential Recruit Stipend | ADCT | Amphi High School | Addendum | | | $5,000.00 |
| Scheffel | Liesl | Site Program Coordinator | ADCT | Coronado K-8 School | Added Duty | | | $8,960.82 |
| Scrivner | Matthew | ADDN - Essential Recruit Stipend | ADCT | Amphi High School | Addendum | | | $4,000.00 |
| Selvy | Susan | ADDN - Essential Recruit Stipend | ADCT | Wilson K-8 School | Addendum | | | $4,000.00 |
| Silvas | Sharon | Coach - Cross Country Head MS | ADCT | Wilson K-8 School | Addendum | | | $1,835.37 |

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|---|---|---|---|---|---|---|---|---|
| Smalley | Stephanie | ADDN - Essential Recruit Stipend | ADCT | Rillito Center | Addendum | | | $4,000.00 |
| Smith | Alexander | Coach - 4th Q. Extracurricular Activities D | ADCT | Wilson K-8 School | Addendum | | | $2,159.26 |
| Smith | Alexander | Coach - 1st Q. Extracurricular Activities D | ADCT | Wilson K-8 School | Addendum | | | $2,159.26 |
| Smith | Alexander | Coach - 3rd Q. Extracurricular Activities D | ADCT | Wilson K-8 School | Addendum | | | $2,159.26 |
| Smith | Alexander | Coach - 2nd Q. Extracurricular Activities D | ADCT | Wilson K-8 School | Addendum | | | $2,159.26 |
| Smith | Kimberly | ADDN - Essential Recruit Stipend | ADCT | Rio Vista Elementary | Addendum | | | $2,400.00 |
| Snyder | Jamie | ADDN - Essential Recruit Stipend | ADCT | Ironwood Ridge High | Addendum | | | $5,000.00 |
| Sparlin | Erika | ADDN - Essential Recruit Stipend | ADCT | Coronado K-8 School | Addendum | | | $4,000.00 |
| Spencer | Dawna | ADDN - Essential Recruit Stipend | ADCT | Mesa Verde Elementary | Addendum | | | $4,000.00 |
| Steiner | Jake | ADDN - Essential Recruit Stipend | ADCT | CDO High School | Addendum | | | $5,000.00 |
| Swisher | Danielle | Coach - Cross Country Assistant MS | ADCT | Wilson K-8 School | Addendum | | | $1,511.48 |
| Tagawa | Toru | ADDN - Performing Arts MS | ADCT | Cross Middle School | Addendum | | | $1,943.33 |
| Tarquin | Kathy | ADDN - Essential Recruit Stipend | ADCT | Rillito Center | Addendum | | | $4,000.00 |
| Thomas | Kelley | ADDN - Essential Recruit Stipend | ADCT | Coronado K-8 School | Addendum | | | $4,000.00 |
| Thomas | Kelsey | ADDN - Essential Recruit Stipend | ADCT | Prince Elementary | Addendum | | | $4,000.00 |
| Thomas | Shauna | ADDN - Essential Recruit Stipend | ADCT | Harelson Elementary | Addendum | | | $4,000.00 |
| Thornburgh | Alexandra | ADDN - Essential Recruit Stipend | ADCT | Rillito Center | Addendum | | | $4,000.00 |
| Todd | Cary | ADDN - Essential Recruit Stipend | ADCT | La Cima Middle School | Addendum | | | $833.50 |
| Traweek | Donna | ADDN - Essential Recruit Stipend | ADCT | Ironwood Ridge High | Addendum | | | $4,000.00 |
| Vasquez | Kassandra | ADDN - Essential Recruit Stipend | ADCT | Rillito Center | Addendum | | | $4,000.00 |
| Vaughn | Alexandria | ADDN - Flex Addenda | ADCT | Cross Middle School | Addendum | | | $800.00 |
| Veytia | Andrea | ADDN - Student Council MS | ADCT | La Cima Middle School | Addendum | | | $1,457.50 |
| Warden-Dutton | Casey | ADDN - Essential Recruit Stipend | ADCT | CDO High School | Addendum | | | $4,000.00 |
| Watson | Racheal | ADDN - Essential Recruit Stipend | ADCT | Keeling Elementary | Addendum | | | $4,000.00 |

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|---|---|---|---|---|---|---|---|---|
| Wexler | Douglas | ADDN - Essential Recruit Stipend | ADCT | Rillito Center | Addendum | | | $4,000.00 |
| White | Janielle | ADDN - Essential Recruit Stipend | ADCT | Rillito Center | Addendum | | | $4,000.00 |
| Windes | Jenny | ADDN - Essential Recruit Stipend | ADCT | CDO High School | Addendum | | | $5,000.00 |
| Woodard | Nicholas | ADDN - Extra Curric. Activ. Director | ADCT | La Cima Middle School | Addendum | | | $2,159.26 |
| Woodard | Nicholas | ADDN - Extra Curric. Activ. Director | ADCT | La Cima Middle School | Addendum | | | $2,159.26 |
| Woodard | Nicholas | ADDN - Extra Curric. Activ. Director | ADCT | La Cima Middle School | Addendum | | | $2,159.26 |
| Woodard | Nicholas | ADDN - Extra Curric. Activ. Director | ADCT | La Cima Middle School | Addendum | | | $2,159.26 |
| Yetman | Christopher | ADDN - Essential Recruit Stipend | ADCT | CDO High School | Addendum | | | $5,000.00 |
| Young | Robin | ADDN - Essential Recruit Stipend | ADCT | Amphi High School | Addendum | | | $5,000.00 |
| Zolo | Tatiana | ADDN - Essential Recruit Stipend | ADCT | Amphi High School | Addendum | | | $5,000.00 |
| Altamirano | David | ADDN - Bus Driver (Summer) | ADCL | Transportation | Addendum | | | $21.63 per hour |
| Blanco | Sandra | Special Events Worker | ADCL | Ironwood Ridge High | Addendum | | | $15.15 per hour |
| Bragg | Sheree | Special Events Worker | ADCL | Ironwood Ridge High | Addendum | | | $15.15 per hour |
| Burrola | Priscilla | ADDN - Extra Hours | ADCL | Walker Elementary | Added Duty | | | $16.21 per hour |
| Calderon | Jesus | ADDN - Added Duty | ADCL | Amphi High School | Added Duty | | | $21.28 per hour |
| Calderon | Jesus | ADDN - Extra Hours | ADCL | Amphi High School | Added Duty | | | $21.28 per hour |
| Canez | Jennifer | ADDN - Extra Hours | ADCL | Cross Middle School | Added Duty | | | $34.03 per hour |
| Clark | Kandi | Special Events Worker | ADCL | Ironwood Ridge High | Addendum | | | $15.15 per hour |
| Cook | Melissa | ADDN - Extra Hours | ADCL | Mesa Verde Elementary | Added Duty | | | $16.97 per hour |
| Cypert | Jacob | Special Events Worker | ADCL | Ironwood Ridge High | Addendum | | | $15.15 per hour |
| Drake | Tiffany | Special Events Worker | ADCL | Ironwood Ridge High | Addendum | | | $15.15 per hour |
| Fowler | Tracey | Special Events Worker | ADCL | Ironwood Ridge High | Addendum | | | $15.15 per hour |
| Franks | Brian | Special Events Worker | ADCL | Ironwood Ridge High | Addendum | | | $15.15 per hour |
| Gabera | Shawn | Special Events Worker | ADCL | Ironwood Ridge High | Addendum | | | $15.15 per hour |

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|---|---|---|---|---|---|---|---|---|
| Gomez | Alma | ADDN - Extra Hours | ADCL | Amphi High School | Added Duty | | | $15.91 per hour |
| Graves | Martha | Special Events Worker | ADCL | Ironwood Ridge High | Addendum | | | $15.15 per hour |
| Green | Cynthia | ADDN - Extra Hours | ADCL | Mesa Verde Elementary | Added Duty | | | $15.90 per hour |
| Harasimowics | Nicole | Special Events Worker | ADCL | Ironwood Ridge High | Addendum | | | $15.15 per hour |
| Hardin | Krisy | Special Events Worker | ADCL | Ironwood Ridge High | Addendum | | | $15.15 per hour |
| Headley | Erika | ADDN - Extra Hours | ADCL | Mesa Verde Elementary | Added Duty | | | $18.27 per hour |
| Hindman | Michelle | ADDN - Extra Hours | ADCL | Cross Middle School | Added Duty | | | $16.06 per hour |
| Honomichl | Erika | ADDN - Extra Hours | ADCL | Mesa Verde Elementary | Added Duty | | | $18.30 per hour |
| Householder | Jonah | ADDN - Bus Driver (Summer) | ADCL | Transportation | Addendum | | | $21.63 per hour |
| Hurtado | Siria | Special Events Worker | ADCL | Ironwood Ridge High | Addendum | | | $15.15 per hour |
| Imbody | Louise | ADDN - Extra Hours | ADCL | Mesa Verde Elementary | Added Duty | | | $17.57 per hour |
| Johnson | Karri | Special Events Worker | ADCL | Ironwood Ridge High | Addendum | | | $15.15 per hour |
| Kirfman | Jessica | ADDN - Extra Hours | ADCL | Walker Elementary | Added Duty | | | $17.37 per hour |
| LaPedus | Michael | ADDN - Extra Hours | ADCL | Mesa Verde Elementary | Added Duty | | | $18.87 per hour |
| Machado | Bernadette | ADDN - Extra Hours | ADCL | Mesa Verde Elementary | Added Duty | | | $15.90 per hour |
| Martinez | Angela | ADDN - Extra Hours | ADCL | Mesa Verde Elementary | Added Duty | | | $18.00 per hour |
| Martinez | David | Special Events Worker | ADCL | Ironwood Ridge High | Addendum | | | $15.15 per hour |
| Mathis | Krysta | ADDN - Extra Hours | ADCL | Cross Middle School | Added Duty | | | $16.69 per hour |
| McGann | Bonny | Special Events Worker | ADCL | Ironwood Ridge High | Addendum | | | $15.15 per hour |
| McGowan | Kyle | ADDN - Bus Driver (Summer) | ADCL | Transportation | Addendum | | | $21.63 per hour |
| Mendoza | Tamara | ADDN - Extra Hours | ADCL | Amphi High School | Added Duty | | | $18.94 per hour |
| Miller | Zane | Special Events Worker | ADCL | Ironwood Ridge High | Addendum | | | $15.15 per hour |
| Navarro Gamez | Janet | ADDN - Extra Hours | ADCL | Cross Middle School | Added Duty | | | $15.75 per hour |
| Neisius | Penelope | Special Events Worker | ADCL | Ironwood Ridge High | Addendum | | | $15.15 per hour |

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|---|---|---|---|---|---|---|---|---|
| Orlosky | Sheryl | ADDN - Extra Hours | ADCL | Mesa Verde Elementary | Added Duty | | | $18.30 per hour |
| Pennello | Sarah | ADDN - Bus Driver (Summer) | ADCL | Transportation | Addendum | | | $21.63 per hour |
| Priest | Shannon | ADDN - Extra Hours | ADCL | Mesa Verde Elementary | Added Duty | | | $18.30 per hour |
| Redmond | Samantha | ADDN - Extra Hours | ADCL | Walker Elementary | Added Duty | | | $16.21 per hour |
| Rodriguez | Brianna | ADDN - Extra Hours | ADCL | Cross Middle School | Added Duty | | | $16.82 per hour |
| Rosado | Jorge | ADDN - Extra Hours | ADCL | Amphi High School | Added Duty | | | $17.25 per hour |
| Rosado | Jorge | ADDN - Added Duty | ADCL | Amphi High School | Added Duty | | | $17.25 per hour |
| Rothrock | Danielle | ADDN - Extra Hours | ADCL | Cross Middle School | Added Duty | | | $16.22 per hour |
| Salaz III Smith | Yvonne | Special Events Worker | ADCL | Ironwood Ridge High | Addendum | | | $15.15 per hour |
| Schelle | Heather | ADDN - Extra Hours | ADCL | Mesa Verde Elementary | Added Duty | | | $17.95 per hour |
| Schwingbeck | Michael | Special Events Worker | ADCL | Ironwood Ridge High | Addendum | | | $15.15 per hour |
| Severson | Alisha | ADDN - Essential Recruit Stipend | ADCL | Wetmore Center | Addendum | | | $2,000.00 |
| Smith | Lexi | ADDN - Extra Hours | ADCL | Mesa Verde Elementary | Added Duty | | | $16.06 per hour |
| Speckman | Kelli | ADDN - Extra Hours | ADCL | Mesa Verde Elementary | Added Duty | | | $15.75 per hour |
| Strang | Alecia | Special Events Worker | ADCL | Ironwood Ridge High | Addendum | | | $15.15 per hour |
| Titzel | Everenice | ADDN - Extra Hours | ADCL | Mesa Verde Elementary | Added Duty | | | $18.84 per hour |
| Traweek | Donna | Special Events Worker | ADCL | Ironwood Ridge High | Addendum | | | $15.15 per hour |
| Valladolid | Jessica | ADDN - Extra Hours | ADCL | Mesa Verde Elementary | Added Duty | | | $16.38 per hour |
| Velazquez | Florentino | ADDN - Extra Hours | ADCL | Amphi High School | Added Duty | | | $19.05 per hour |
| Walker | Natalie | Special Events Worker | ADCL | Ironwood Ridge High | Addendum | | | $15.15 per hour |
| Yates | Carolyn | ADDN - Bus Driver (Summer) | ADCL | Transportation | Addendum | | | $21.63 per hour |

| | |
|---|---|
| * | 2025 - 2026 School Year |
| Addendum | Employee receiving extra-curricular position or stipend |
| Added Duty | Employee working additional hours or days |
| Additional Position | Employee working an additional position |
| Correction | Correction to contract |
| Decrease FTE | Decrease in hours |
| Extension | End date being extended |
| Increase FTE | Increase in hours/contract |
| Promotion | Employee receiving a promotion to another position |
| Reassignment | Employee moving to another position at the direction of the administration |
| Status Change | Employee changing status (i.e. short term to career) |
| Temporary | Employee working for a limited period of time |
| Transfer | Employee moving from one position to another |

| | |
|---|---|
| ADCT | Addendum Certified |
| ADCL | Addendum Classified |
| ADACS | Addendum Amphi Community Schools |
| CT-AD | Certified Administrative |
| CT | Certified |
| CL-AD | Classified Administrative |
| CL | Classified |
| PR | Professional |
| EL | Elementary |
| MS | Middle School |
| HS | High School |

AMPHITHEATER
Public Schools

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

**DATE OF MEETING:** **July 28, 2026**

**TITLE:** **Approval of Leave(s) of Absence**

**BACKGROUND:**
Leave(s) of absence will be presented herein and are current as of July 20, 2026.



**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: July 20, 2026**

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

7/28/2026

# GOVERNING BOARD MEETING
# LEAVES OF ABSENCE

| LAST NAME | FIRST NAME | TITLE | CT/CL | LOCATION | DATES | COMMENT |
|---|---|---|---|---|---|---|
| Allamong | James | Groundskeeper I | CL | Facilities Support | 07/09/2026 | End |
| Alvarado | Elsa | High School Athletic Secretary | CL | CDO High School | 07/20/2026 | End |
| Mahnk | Jacob | Custodian I | CL | Coronado K-8 School | 06/17/2026 | Start |
| Navarro | Martin | Groundskeeper I | CL | Facilities Support | 08/11/2026 | Extension |
| Navarro | Martin | Groundskeeper I | CL | Facilities Support | 06/16/2026 | Start |
| Torres | Maria | Custodian I | CL | Ironwood Ridge High | 07/28/2026 | Extension |
| Valdez | Rosa | Library Assistant | CL | Ironwood Ridge High | 07/28/2026 | End |

| | |
|---|---|
| * | 2025-2026 School Year |
| CT-AD | Certified Administrative |
| CT | Certified |
| CL-AD | Classified Administrative |
| CL | Classified |
| PR | Professional |

AMPHITHEATER
Public Schools

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

**DATE OF MEETING:** **July 28, 2026**

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

**BACKGROUND:**
Separation(s) and termination(s) will be presented herein. Separations are current as of July 27, 2026.



**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: July 27, 2026**

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

**7/28/2026**

# GOVERNING BOARD MEETING
# SEPARATIONS

| LAST NAME | FIRST NAME | TITLE | CT/CL | LOCATION | EFFECTIVE DATE | REASON | COMMENT |
|---|---|---|---|---|---|---|---|
| Chavez | Lexi | School Health Aide | CL | Copper Creek Elementary | 05/20/2026 | Resignation | * |
| Ciuffetelli | Cheryl | Campus Monitor | CL | Copper Creek Elementary | 05/20/2026 | Budget RIF | * |
| Everett | Sean | Transportation Attendant | CL | Transportation | 05/20/2026 | Resignation | * |
| Fernandez | Mercy | Clerk | CL | Prince Elementary | 05/28/2026 | Resignation | * |
| Hepner | Mark | Bus Driver | CL | Transportation | 05/20/2026 | Resignation | * |
| Lewis | Linda | Special Education Teaching | CL | Coronado K-8 School | 05/20/2026 | Resignation | * |
| Martinez | Crystal | Campus Monitor | CL | Innovation Academy | 05/20/2026 | Resignation | * |
| Newton | Jason | Special Education Teaching | CL | Amphi High School | 05/20/2026 | Resignation | * |
| Pedebone | Laugatusala | Special Education Teaching | CL | Copper Creek Elementary | 05/20/2026 | Resignation | * |
| Pereira | Ricardo | Behavioral Intervention Moni | CL | La Cima Middle School | 05/20/2026 | Resignation | * |
| Snyder | Arielelizabeth | Special Education Teaching | CL | Rillito Center | 05/20/2026 | Resignation | * |
| Verdugo | Oscar | Custodian I | CL | Amphi High School | 07/08/2026 | Resignation | |

| | |
|---|---|
| * | 2025 - 2026 School Year |
| Budget RIF | Reduction in force due to budget |
| Abandonment | Employee abandoned position |
| Breach of Contract | Employee did not fulfill contract |
| Dismissal | Employee terminated by the District |
| Resignation | Employee resigning from the District |
| Retirement | Employee retiring from the District |

| | |
|---|---|
| ADCT | Addendum Certified |
| ADCL | Addendum Classified |
| ADDM | Addendum Only |
| CT-AD | Certified Administrative |
| CT | Certified |
| CL-AD | Classified Administrative |
| CL | Classified |
| PR | Professional |

07/28/2026
GOVERNING BOARD MEETING
SEPARATIONS

**Substitutes**

| LAST NAME | FIRST NAME | TITLE | CT / CL | LOCATION | EFFECTIVE DATE | REASON |
|---|---|---|---|---|---|---|
| Newborn | Elianna | | CT | | 07/01/2026 | |
| Powell | Lisa | | CT | | 06/30/2026 | |
| Smith | Sheri | | CT | | 06/30/2026 | |
| | | | | | | |
| Alarcon | Julian | | CL | | 07/02/2026 | |
| Hobbins | Jaycie | | CL | | 07/02/2026 | |
| Zespy | Erin | | CL | | 07/02/2026 | |

| | |
|---|---|
| AD | Administrative |
| PR | Professional |
| CT | Certified |
| CL | Classified |

AMPHITHEATER
Public Schools

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

**DATE OF MEETING:** **July 28, 2026**

**TITLE:** **Approval of Stipend for Coaching Volunteers**

## BACKGROUND:

Coaching volunteer(s) and corresponding stipend(s) will be presented herein and are current as of July 27, 2026.



## 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: July 27, 2026**

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

**7/28/2026**

# GOVERNING BOARD MEETING
# COACHING VOLUNTEERS

| LAST NAME | FIRST NAME | POSITION | LOCATION | REASON | AMOUNT/COMMENTS |
|---|---|---|---|---|---|
| Acuavera | Ruben | Coach - Softball Assistant MS | Cross Middle School | Stipend | $1,511.48 |
| Bookman | Elkus | Coach - Football Assistant HS | Amphi High School | Stipend | $2,699.07 |
| Cardenas | Calvin | Coach - Football Head MS | Amphi Middle School | Stipend | $1,835.37 |
| Crosby | Donald | Coach - Football Assistant HS | Amphi High School | Stipend | $2,699.07 |
| Dalton-Aragon | Jaron | Coach - Cross Country Head MS | La Cima Middle School | Stipend | $1,835.37 |
| Duarte | Deanna | Coach - Volleyball Head HS | Amphi High School | Stipend | $3,238.88 |
| Encinas | Julian | Coach - Baseball Head HS | Ironwood Ridge High | Stipend | $3,238.88 |
| Espinoza | Maliyah | Coach - Volleyball Assistant HS | Amphi High School | Stipend | $2,591.11 |
| Godoy | Albino | Coach - Softball Head MS | Amphi Middle School | Stipend | $1,835.37 |
| Graves | Brian | Coach - Football Assistant HS | CDO High School | Stipend | $2,699.07 |
| Griffith | Kyle | Coach - Football Assistant HS | Amphi High School | Stipend | $2,699.07 |
| Guerena | Tanya | Coach - Volleyball Assistant HS | Amphi High School | Stipend | $2,591.11 |
| Houser | Brett | Coach - Football Head MS | Coronado K-8 School | Stipend | $1,835.37 |
| Jones | Jeromy | Coach - Football Assistant HS | Amphi High School | Stipend | $2,699.07 |
| Kantner | Daniel | Coach - Tennis MS | Cross Middle School | Stipend | $1,835.37 |
| Lopez | Luis | Coach - Football Head MS | Cross Middle School | Stipend | $1,835.37 |
| Matthews | Jonathan | Coach - Football Assistant HS | Amphi High School | Stipend | $2,699.07 |
| McClorey | Nicholas | Coach - Football Assistant MS | Wilson K-8 School | Stipend | $1,511.48 |
| Palmer | Marcus | Coach - Football Assistant MS | Cross Middle School | Stipend | $1,511.48 |
| Pereira | Ricardo | Coach - Football Assistant MS | La Cima Middle School | Stipend | $1,511.48 |

* 2025 - 2026 School Year

## GOVERNING BOARD MEETING
## COACHING VOLUNTEERS

| LAST NAME | FIRST NAME | POSITION | LOCATION | REASON | AMOUNT/COMMENTS |
|---|---|---|---|---|---|
| Renteria | Claudia | Coach - Softball Head MS | Cross Middle School | Stipend | $1,835.37 |
| Reuter | Anne | Coach - Tennis MS | Wilson K-8 School | Stipend | $1,835.37 |
| Semon | Jonah | Coach - Volleyball Assistant HS | Ironwood Ridge High | Stipend | $2,591.11 |
| Trippe | John | Coach - Football Assistant HS | Amphi High School | Stipend | $2,699.07 |
| Trujio | Art | Coach - Football Assistant MS | Cross Middle School | Stipend | $1,511.48 |
| Williams | Susan | Coach - 1st Q. Interscholastic Sup | Cross Middle School | Stipend | $500.00 |

* 2025 - 2026 School Year

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

**DATE OF MEETING: July 28, 2026**

**TITLE: Approval of Minutes of Previous Meeting(s)**

**BACKGROUND:**
The attached minutes of previous Governing Board Meeting(s) are submitted for approval by the Board:

July 14, 2026

**RECOMMENDATION:**
The Administration recommends that the minutes of the previous meeting(s) be approved.

**INITIATED BY:**

Jen Anderson

**Jen Anderson** **Date: July 21, 2026**
**Executive Assistant to the Superintendent & Governing Board**

Todd A. Jaeger

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

**Minutes of the Regular Governing Board Meeting**
**Amphitheater Public Schools**
**Tuesday, July 14, 2026**

A Regular public meeting of the Governing Board of Amphitheater Public Schools was held on Tuesday, July 14, 2026, beginning at 6:00 p.m. at the Wetmore Center, 701 W. Wetmore Road, Tucson, AZ 85705 in the Leadership and Professional Development Center.

**Governing Board Members Present**
Ms. Vicki Cox Golder, President
Ms. Deanna M. Day, M.Ed., Member
Dr. Michael Gemma, Member
Ms. Susan Zibrat, Member

**Governing Board Members Absent**
Mr. Matthew A. Kopec, Vice President

**Superintendent's Cabinet Members**
Mr. Todd A. Jaeger, J.D., Superintendent
Ms. Tassi Call, Associate Superintendent for Elementary Education (*telephonically*)
Mr. Matthew Munger, Associate Superintendent for Secondary Education (*telephonically*)
Mr. Scott Little, Chief Financial Officer
Mr. John Hastings, Director of Human Resources
Ms. Elizabeth Jacome, Director of Curriculum & Assessment
Mr. Richard La Nasa, Executive Manager of Operational Support
Ms. Kristin McGraw, Executive Director of Student Services
Ms. Julie Valenzuela, Director of 21st Century Education
Ms. Michelle Valenzuela, Director of Communications

## 1. CALL TO ORDER

President Cox Golder called the meeting to order at 6:00pm.

## 2. PLEDGE OF ALLEGIANCE

Mr. Little led the Pledge of Allegiance.

## 3. ANNOUNCEMENT OF DATE AND TIME OF THE NEXT SPECIAL GOVERNING BOARD MEETING

President Cox Golder announced that the next Special Governing Board Meeting will take place on Tuesday, July 28, 2026 at 5:30pm at the Wetmore Center, 701 W. Wetmore Road, Tucson, AZ 85705, in the Leadership and Professional Development Center.

## 4. INFORMATION

### A. Superintendent's Report

*For the Superintendent's Report PowerPoint see Exhibit 1.*

Superintendent Jaeger shared highlights of recent events in the District:

- Amphi families shared pictures of what they were doing to celebrate America's 250th. Pictures included patriotic festivities from locations across the country
- A committee has been formed to foster observance of America's 250th all school year long with expanded instruction, classroom projects, patriotic assemblies and performances, and boardroom art displays celebrating America
- Amphitheater is promoting kindergraten registration. Incoming 1st grader, Runa, starred in a reel for social media sharing her experience in kindergarten last year encouraging families to register today

Superintendent Jaeger gave an update on the school consolidation process.

- 593 employees were affected in some manner. All either maintained or were offered continued employment. District policy was followed throughout the process. Some employees opted to decline their offered placement and regular attrition also occurred
- Arizona School for the Deaf and Blind have taken residence in the Copper Creek building
- Packing and moving of the sites occurred earlier this summer. Some closing sites still have equipment and furniture that was not needed elsewhere and will likely be presented for disposal and donation. Moving of technology resources continues
- Keeling Elementary has three new chicken coops from the former Land Lab. All livestock at the Land Lab was successfully sold
- The closed schoosl and other surplus properties will appear on the November ballot for voter approval to sell, lease, or exchange. Individual Board action will still be required after voter approval for the sale or lease of properties.

Superintendent Jaeger concluded his report with an overview of upcoming events including the first day of school on August 5th.

President Cox Golder asked about the pricing of properties should they be sold at some point. Superintendent Jaeger stated appraisals have been completed but they are confidential under state law. He noted that if the decision is made to sell a property in the future, the District would seek a reappraisal to ensure the maximum benefit to taxpayers.

**B. Status of Construction Projects**

*For the Status of Construction Projects PowerPoint see Exhibit 2.*

Superintendent Jaeger asked Mr. La Nasa to deliver his monthly report detailing construction projects in the District. He noted that the District just concluded it's first sale of the bonds that were approved two years ago totalling around $84 million. Superintendent Jaeger explained there was a delay due to some irregularities at the county, but they have been resolved. Mr. La Nasa gave an update on construction projects in the District:

- Amphitheater Middle School office carpet replacement using Bond funds
- Amphitheater High School PAC house lighting replacement using Bond funds
- Canyon del Oro High School School Fine Arts Theater house lighting replacement using Bond funds
- Ironwood Ridge High School Fine Arts Theater house lighting replacement using Bond funds
- Ironwood Ridge High School Auxiliary Gym floor refinishing using Bond funds
- Painted Sky Elementary classroom carpet replacement using Bond funds
- Rio Vista Elementary School student drop off reconfiguration and parking lot restoration using Adjacent Ways and Bond funds

Mr. La Nasa noted that there was no new June funding and the 2025-2026 year grant funding total was $7,652,941 which is 3.8% of the $200 million budget allocation. He offered to answer any questions. There were none.

Superintendent Jaeger praised Mr. La Nasa and his team for securing such a significant portion of the available grant allocation.

**5. PUBLIC COMMENT**

There was no public comment at this time, but President Cox Golder noted that there was a request for public comment realted to a Consent agenda item.

## 6. CONSENT AGENDA

***Details of agenda items, supporting documents, and presentations are available in the electronic Board Book by clicking on the hyperlink below.***

*Amphitheater Public Schools Public View - BoardBook Premier*

*President Cox Golder asked if any items needed to be pulled for further discussion or comment. There is public comment on item 6.K. so that item is pulled for discussion.*

*Dr. Gemma moved for Consent Agenda items 6. A.-J. and L. be approved as presented. Ms. Day seconded the motion. Voice vote in favor – 4. President Cox Golder, Ms. Day, Dr. Gemma, and Ms. Zibrat. Opposed -0. Consent Agenda items 6.A.-J. and L. passed.*

President Cox Golder read the guidance for public comment. Both people presenting comment were in reference to Consent Agenda item 6.J. *Approval of Student Fee Rates Charged Pursuant to Governing Board Policy 5-214, A.R.S. §15-342 (24), and A.R.S. § 15-1142.*

Cynthia Jimenez is a parent and has been the CDO Band Booster President for the last three years. She expressed concern for band being changed to an interscholastic fee instead of a class fee as there was not enough notice for parents to plan for the increase. She proposed postponing this change as registration begins next week and groups like their booster have already approved their budget for the upcoming school year and started collecting fair share fees. Ms. Jimenez stated the increase could cause families to have to choose between programs to afford the increase at such short notice.

Andrew Bollck is a parent and the CDO Band Booster Treasurer. He thanked the administration for aligning band with athletics which has long been a desire for bands across the country however he noted that the timing creates significant logistical and financial challenges. Mr. Bollck noted that the booster budget has already been approved for the upcoming year and the change in fees would require an entire budgetary overhaul. He noted the hardship this fee may cause for families without prior notice and asked that the roll out be postponed until the next school year.

Superintendent Jaeger stated the purpose of the fee increase was to take the burden off of the booster groups and create parity with athletics, but he understood how the timing of the change may be difficult for families and booster groups that have already made plans for the upcoming year. He asked Mr. Munger to respond.

Mr. Munger stated the proposed change has been posted for the required thirty days as required by statute. He reiterated that the purpose of the fee increase was to create a bigger bank of funds to draw from for transportation in the same way athletic programs do. Mr. Munger also spoke about the number of band students traveling to competitions is similar to athletics whereas other fine arts programs tend to only send a few students for which a District van can be used to transport or parents transport their students themselves to competition.

Superintendent Jaeger stated he understood the concerns presented this evening, but also the concerns presented at other meetings about the disparity between athletics and fine arts as far as bearing the burden of transportation costs in particular. He explained that the student fees needed to be approved this evening however the Board could delay imposition of this particular fee until it could be studied further.

Dr. Gemma noted that he appreciated everyone was trying to do the right thing, but there are unintended consequences. He expressed concern at being asked to approve something that has already been sent out.

Superintendent Jaeger explained that the District is required to post any proposed change to student fees for thirty days prior to approval.

Dr. Gemma asked if it has been included in registration packets already. Mr. Munger stated fees are not included in packets until the Governing Board approves them.

Dr. Gemma stated that many of these issues had been raised months ago and it is now being presented a week before registration. He noted given the work the booster parents have already put into planning for the year it shouldn't be disrupted with a new fee at this point.

*Dr. Gemma moved for item 6. K be approved with the revision that the band fee would be returned to a class fee as opposed to an interscholastic fee for the 2026-2027 school year. Ms. Day seconded the motion. Voice vote in favor – 4. President Cox Golder, Ms. Day, Dr. Gemma, and Ms. Zibrat. Opposed – 0. Consent item 6.K. approved with revision of band fee.*

**A. Approval of Appointment of Non-Administrative Personnel**
*The Governing Board approved the Appointment of Non-Administrative Personnel as submitted in Exhibit 3.*

**B. Approval of Personnel Changes**
*The Governing Board approved Personnel Changes as submitted in Exhibit 4.*

**C. Approval of Leave(s) of Absence**
*The Governing Board approved Leave(s) of Absence as submitted in Exhibit 5.*

**D. Approval of Separation(s) and Termination(s)**
*The Governing Board approved Separation(s) and Termination(s) as submitted in Exhibit 6.*

**E. Approval of Stipend for Coaching Volunteers**
*The Governing Board approved Stipend for Coaching Volunteers as submitted in Exhibit 7.*

**F. Approval of Minutes of Previous Meeting(s)**
*The Governing Board approved minutes from the June 23, 2026 meeting as submitted in Exhibit 8.*

**G. Approval of Vouchers Totaling and Not Exceeding $9,064,687.96**
*A copy of vouchers for goods and services received by the Amphitheater Public Schools and recommended for payment has been provided to the Governing Board. The following vouchers were approved as presented and payment authorized as submitted in Exhibit 9.*

| Voucher # | Amount | Voucher # | Amount | Voucher # | Amount |
|---|---|---|---|---|---|
| 1352 | $167,834.97 | 1353 | $8,726.03 | 1354 | $391,569.37 |
| 1355 | $47,719.51 | 1356 | $7,485.94 | 1357 | $64,399.76 |
| 1361 | $26,467.84 | 1362 | $134,400.19 | 1363 | $26,225.72 |
| 1364 | $122,766.07 | 1365 | $38,293.62 | 1366 | $16,287.58 |
| 1367 | $51,946.62 | 1368 | $56,769.28 | 1369 | $43,359.50 |
| 1372 | $600,617.88 | 1373 | $66,330.49 | 1374 | $6,932,190.94 |
| 1376 | $147,980.81 | 1377 | $51,250.83 | 1000 | $57,552.18 |
| 1001 | $4,512.83 | | | | |

**H. Acceptance of Gifts**
*The Governing Board accepted gifts as submitted in Exhibit 10.*

**I. Approval of Fee Waivers (Class IV User Group) for Facility Rentals 2026-2027 School Year**
*The Governing Board approved Fee Waivers (Class IV User Group) for Facility Rentals 2026-2027 School Year.*

**J. Approval of Intergovernmental Agreement (IGA) with Oro Valley Police Department for School Safety Program**
*The Governing Board approved the Intergovernmental Agreement (IGA) with Oro Valley Police Department for School Safety Program as submitted in Exhibit 11.*

**K. Approval of Student Fee Rates Charged Pursuant to Governing Board Policy 5-214, A.R.S. §15-342 (24), and A.R.S. § 15-1142**
*The Governing Board approved Student Fee Rates Charged Pursuant to Governing Board Policy 5-214, A.R.S. §15-342 (24), and A.R.S. § 15-1142 as submitted in Exhibit 12 with noted revision to the fee for band.*

**L. Approval of Out of State Travel**
*The Governing Board approved Out of State Travel as submitted in Exhibit 13.*

## 7. STUDY/ACTION

### A. Study and Approval of the Proposed Adopted Expenditure Budget for Fiscal Year 2026-2027; Public Hearing

*For the Proposed Adopted Expenditure Budget for Fiscal Year 2026-2027 see Exhibit 14.*

Superintendent Jaeger stated that the Board is required to adopt a budget by July 15th each year. He asked Mr. Little to present this item.

Mr. Little explained that there is a two-step process for adoption of the annual budget which begins with adopting a proposed budget which was done back in June and gives the public time to look and comment on the budget before adoption. He went on to say there are also public notifications that are required due to the very small tax levy associated with the Adjacent Ways levy. Mr. Little shared that one requirement of the budget adoption is that the budget cannot be increased between the proposed and adopted budget. Since the proposed budget was approved prior to the legislature adjourning, the budget will have to be brought back for revision in September to address the things added in by the legislature.

Mr. Little noted that the District is losing approximately $1.7-$1.8 million a year due to declining enrollment so the budget reflects those changes. He also noted that prior to this meeting there was an error discovered in the FTE's of the administration that was corrected and that is the only change between the proposed budget and what is being presented this evening. He offered to answer any questions.

Dr. Gemma asked if the primary tax rate was the same as last year and asked if it can change.

Mr. Little stated it is the same as last year and that it will actually go down. He went on to say that since the legislature hadn't made final decisions at the time of the proposed budget, current numbers are used at that time and then later revised with actual numbers. Mr. Little stated that numbers will come down based upon growth in assessed valuation and the legislative changes.

Dr. Gemma asked about the increase in vehicle expenditures under capital. He assumes this is bus purchases.

Mr. Little stated he would have to look back to be certain, but he believed there are some budget purchases for smaller buses and maintenance vehicles that need to be replaced.

*President Cox Golder declared a public hearing pursuant to A.R.S. § 15-905 to receive input from the public on any item or items in the budget.*

*There were no comments and the hearing was closed.*

*President Cox Golder moved to approve the Proposed Adopted Expenditure Budget for Fiscal Year 2026-2027. Ms. Zibrat seconded the motion. Roll call vote in favor- 4. President Cox Golder-Yes, Ms. Day-Yes, Dr. Gemma-Yes, Ms. Zibrat-Yes, Opposed -0. Study/Action Item 7.A. passed.*

### B. Study and Approval of the District Facility Use Policy Manual and Fee Schedule for the 2026-2027 School Year

*For the proposed District Facility Use Policy Manual and Fee Schedule for the 2026-2027 School Year and associated PowerPoint see Exhibit 15.*

Superintendent Jaeger asked Mr. La Nasa to present this item.

Mr. La Nasa began with some background and stated that the process to revise the rental policies and fees began last spring. A 14-member committee was formed comprised of various stakeholders from different user groups who gave input on the proposed manual and fee schedule that was presented at the June 9th Governing Board meeting. He gave an overview of the user group classifications and the proposed fee schedule for each of the four user groups.

Mr. La Nasa stated much of the discussion during the committee meeting on July 7th was about what defines a fundraiser event and the use of various accounts. He explained that if proceeds from an event are deposited into a District account such as an auxiliary account as opposed to a student club or booster account, the event

is not considered a fundraiser. Mr. La Nasa further explained that if the proceeds from an event are deposited into a student club or booster account, it is considered a fundraiser and the appropriate fees for the event would apply. He noted that the funds deposited into the auxiliary fund for a certain group are for the sole use of the group who deposits them. Mr. La Nasa shared that Mr. Little went into great detail when explaining this to the advisory group to ensure understanding. He went on to say explain the limitations of purchases that can be made with auxiliary funds whereas student club and booster accounts have greater freedom and do not have to adhere to state procurement guidelines. Mr. La Nasa stated there is an advantage to having both types of funds available to groups.

Mr. La Nasa went on to explain more revisions that were made to the manual about Vendor Programs, Courses and Camps as well as to the Terms and Conditions-Outside Facilities that added clarity to the explanations. He explained that if a group's event ends early, they have the option to request a refund for the unused time and that each request will be considered on a case-by-case basis by the District to determine if a refund is warranted and feasible. Mr. La Nasa highlighted the revisions as they appear in the manual and offered to answer any questions.

Dr. Gemma thanked administration for all their work on this and noted how educational this presentation was. He suggested this presentation be made available to all the booster groups to help build a better understanding of what funds can be used for. President Cox Golder agreed that the presentation helped clarify the different types of funds and their purposes.

Mr. La Nasa stated it would be very easy to incorporate this information into the training that is conducted for booster groups several times a year.

*Ms. Day moved to approve the District Facility Use Policy Manual and Fee Schedule for the 2026-2027 School Year. Dr. Gemma seconded the motion. Voice vote in favor – 4. President Cox Golder, Ms. Day, Dr. Gemma, and Ms. Zibrat. Opposed -0. Study/Action Item 7.B. passed.*

## 8. PUBLIC COMMENT

There was no public comment.

## 9. BOARD MEMBER REQUESTS FOR FUTURE ITEMS

There were none.

## 10. ADJOURNMENT

*President Cox Golder moved to adjourn. Ms. Zibrat seconded the motion. There was no discussion. Voice vote in favor -4. President Cox Golder, Ms. Day, Dr. Gemma, and Ms. Zibrat. Opposed -0. The meeting adjourned at 7:17pm.*

Jen Anderson _____ *July 20, 2026*

Minutes respectfully submitted for Governing Board Approval *Date*

*Jen Anderson, Executive Assistant to the Superintendent & Governing Board*

_____ *July 28, 2026*

*Vicki Cox Golder, Governing Board President* *Date*

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

**DATE OF MEETING: July 28, 2026**

**TITLE: Approval of 2026-2027 Amphitheater School District Organizational Chart**

## BACKGROUND:

Governing Board Policy 2-102 requires the Superintendent to organize staff to secure clear understanding of the individual functions of all officials and of the relationships between and among them. The administrative organization of the District shall be considered as an orderly means of achieving the District's primary objective: an effective program of instruction for pupils.

The policy provides for lines of authority to be outlined by the Superintendent by means of organizational charts, job descriptions, and administrative regulations and directives. Accordingly, the Superintendent has prepared for the Governing Board's review a draft Organizational Chart for the 2026-2027 fiscal year.

## RECOMMENDATION:

It is the recommendation of the administration that the Governing Board approve and adopt the attached draft of the 2026-2027 Amphitheater School District Organizational Chart.

**INITIATED BY:** **Date: July 15, 2026**

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

# Amphitheater Public Schools
# Organizational Chart 2026-2027

**Executive Assistant to the Superintendent & Governing Board**
***Jen Anderson***

-Governing Board Meetings and Agendas
-Custodian of Records
-Legal and Policy Services
-Insurance Claims

**Governing Board**
Vicki Cox Golder-President
Matthew A. Kopec, Vice-President
Deanna M. Day, M.Ed.
Michael Gemma, Ed.D.
Susan Zibrat

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

**Elementary Schools**

Harelson-Stephanie Hayes
Innovation Academy-Michael McConnell
Keeling-Annette Orelup
Mesa Verde-Tim Ripp
Painted Sky-Stephanie Hillig
Prince-Samantha Doyle
Rio Vista-Trechel Valentin
Walker-Leighann Reynolds

**K-8 Schools**
Coronado-JJ Letts
Wilson-Chris Trimble

**High Schools**
Amphitheater- A.J. Malis
Canyon del Oro-Tara Bulleigh
Ironwood Ridge-Orant Jenkins

**Middle Schools**
Amphi MIddle-Angela Wichers
Cross-Chris Gutierrez
La Cima-David Humphreys

**K-8 Schools**
Coronado-JJ Letts
Wilson-Chris Trimble

Amphi Academy Online
6-12-Andrew Szczepaniak

## Director of Human Resources
***John Hastings***

-Application Process -Staffing & Hiring Evaluation
-Classification & Compensation
-District Reception
-Substitutes
-Post-Retirement Employment (ESI)
-Benefits Manager
-Certification
-Hiring and Personnel Changes
-Employee Recognition
-Employee Records
-HRIS
-Workers' Compensation

## Executive Manager Operational Support
***Richard La Nasa***

-Facilities Support and Maintenance
-Building Systems
-Energy and Resource Coordinator
-Grounds
-Bond Projects
-Construction Project Manager
-SFB Projects Construction Project Manager
-Custodians
-Facility Usage/Rentals
-Food Service
-Transportation
-Bus Stops
-Crossing Guards/Crosswalks
-Traffic Issues
-Security

## Executive Director Student Services
***Kristin McGraw***

-Special Education
-504 Accommodations
-Child Find
-Health Services
-Homebound Instruction
-Occupational Therapy
-Physical Therapy
-Rillito Center
-School Psychologists
-Speech Language Pathologists
-Preschool Programming (Special Education)
-School Social Workers
-Audiology
-Extended Year Services
-Assistant Director of Student Services
-Special Education Coordinators

## Chief Financial Officer
***Scott Little***

-Finance Management
-Accounting/Payroll
-Annual Financial Reports
-Bond Sales
-Budget
-Purchasing/ Procurement
- Fixed Assets
- Warehouse

-Business Manager
-Tax Credits
-Tuition

**Technology Infrastructure**
-A/V Support
-Computer Support
-Technical Support
-MIS Department
-AzEDS Attendance Reporting
-Student Information System
-Telephone Network

## Director of Communications
***Michelle Valenzuela***

-Media Communication
-Public Communication
-Marketing & Public Outreach
-Brand Management
--Graphics and Printing
-Mail Services
-Social Media Content
-Strategic Partnerships
-Advertising
-Event Management
-District Webmaster

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

-Curriculum & School Improvement (PK-5)
-301 Performance Pay
-ACHIEVE
-ATPES Design
-AVID
-Meet and Confer
-Blended Learning
-Before/After School Care
-Elementary Principals
-Elementary Specialists
- PE, Art, Music

-Enrollment Projections & Non-Formula Staffing
-Grants
-Instructional Technology
-New Teacher Orientation
-Personalized Learning/ PCBL
-Professional Learning
-REACH/Gifted Education
-Summer Learning
-Early Childhood Education
- Preschools
- Parents as Teachers
- Educational Home Outreach Program (ECHO)

-School Safety
-Community & Family Engagement Coordinator
-Academic Intervention

## Associate Superintendent for Secondary Education
***Matt Munger***

-Curriculum & School Improvement (6-12)
-Alternative Education
-Advanced Learning Opportunities
-Blended Learning
-Secondary Principals
-Counselors
-Enrollment Projections & Non-Formula Staffing
-Grants
-Interscholastic Activities
-Librarians
-New Teacher Orientation
-Professional Learning
-State and Federal Intervention Programs
- English Language Acquisition
- Native American Education

-COGNIA Accreditation
-Infinite Campus Support
-School Safety
-Community & Family Engagement Coordinator
-Summer Learning
-Academic Intervention

## Equal Opportunity & Compliance
***Elizabeth Rusiecki***

-Title IX Coordinator
-Discrimination Claims
-Policy Compliance
-Student Hearing Officer
-Compliance Trainings
-Investigations

## Director of Curriculum & Assessment
***Elizabeth Jacome***

-Common Course Assessments
-Curriculum Instruction Program Support Specialists (CIPSS)
-Curriculum Instruction & Intervention Support Specialists (CIISS)
-New Teacher Orientations (Effective Teaching Conf.)
-Curriculum Alignment
-Professional Learning
-Program Evaluation & Data Analyst
-STEM Coordinator
-Math Coordinator
-Literacy Coordinator
-Social Studies Coordinator

## Director of 21st Century Education
***Julie Valenzuela***

**-Career and Technical Education (CTE)**
**-Joint Technical Education District (JTED)**
**-Advancement Via Individual Determination (AVID)**
**-Personalized Learning (PL)**
**-Alternative Pathways**
**-Career Exploration**
**-Educational Career Action Plan (ECAPs)**
**-Dual Enrollment**

*For Governing Board approval-7.28.26*

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

**DATE OF MEETING:** **July 28, 2026**

**TITLE:** **Approval of Vouchers Totaling $5,106,509.76**

## 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

**Scott Little, Chief Financial Officer** **Date: July 27, 2026**

Todd A. Jaeger

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

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

**DATE OF MEETING:** **July 28, 2026**

**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: July 14, 2026**

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

| Gifts and Donations | Donor | Site |
|---|---|---|
| Ck in the amount $140.00 | SPARCC PROFESSIONAL CORPORATION | OTHER |
| Ck in the amount $75.64 | MICHAEL & LISA BARKER | PAINTED SKY ELEMENTARY |
| Ck in the amount $98.07 | JOSHUA MCCOY | PAINTED SKY ELEMENTARY |
| Ck in the amount $3,725.00 | PAINTED SKY PTO | PAINTED SKY ELEMENTARY |
| Ck in the amount $1,000.00 | PAINTED SKY PTO | PAINTED SKY ELEMENTARY |
| Ck in the amount $19,000.00 | THE ALBERTSONS COMPANIES FOUNDATION | OTHER |

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

**DATE OF MEETING:** **July 28, 2026**

**TITLE:** **Receipt of June 2026 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: July 15, 2026**

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

# Amphitheater Public Schools
# Summary of Activity for All Schools
# Auxiliary Accounts
# For Month Ending June 30, 2026

| | | |
|---|---|---|
| Beginning Balance | $ | 3,031,148.53 |
| Plus Deposits | | 10,429.35 |
| Less Disbursements | | (303,310.52) |
| Ending Book Balance For All Schools | $ | 2,738,267.36 |
| Outstanding Deposits | | (197,423.82) |
| Outstanding Checks | | 30,926.82 |
| Ending Bank Balance For All Schools | $ | 2,571,770.36 |

# Amphitheater Public Schools
# Summary of Activity for All Schools
# Student Activity Accounts
# For Month Ending June 30, 2026

| | | |
|---|---|---|
| Beginning Balance | $ | 664,002.42 |
| Plus Deposits | | 11,159.63 |
| Less Disbursements | | (40,759.80) |
| Ending Book Balance For All Schools | $ | 634,402.25 |
| Outstanding Deposits | | (83,414.92) |
| Outstanding Checks | | 13,372.15 |
| Ending Bank Balance For All Schools | $ | 564,359.48 |

## Amphitheater Public School District #10

## Elementary/Middle Schools
## Student Activity Account Club Balances
## For Month Ending June 30, 2026

| | | |
|---|---|---|
| **Amphi Middle School** | | |
| Student Gov't | | 1,767.58 |
| MESA Club | | 148.06 |
| NJHS | | 178.52 |
| Odyssey of the Mind | | 439.12 |
| Science Club | | 7,305.01 |
| **Amphi Middle School Total** | **$** | **9,838.29** |
| | | |
| **Copper Creek Elementary** | | |
| Student Council | | 1,574.31 |
| Turquoise Times | | 32.28 |
| **Copper Creek Total** | **$** | **1,606.59** |
| | | |
| **Coronado K-8 Schools** | | |
| Elementary Student Council | | 4,858.12 |
| Middle School Student Council | | 7,564.01 |
| Astronomy/Space & Science | | 221.76 |
| Band | | 3,951.05 |
| C.H.O.I.C.E.S. | | 167.53 |
| 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 | | 5,492.84 |
| Odyssey of the Mind | | 1,577.35 |
| Orchestra | | 930.57 |
| Running Club | | 3,152.56 |
| Wrestlers Club | | 871.70 |
| **Coronado Total** | **$** | **32,404.08** |
| | | |
| **Cross Middle School** | | |
| Student Council | | 6,567.70 |
| Band Club | | 2,703.39 |
| Choir Club | | 2,116.40 |
| Life Skills Exploratory Club | | 142.96 |
| Musical Theater Club | | 1,315.32 |
| NJHS | | 475.57 |
| Orchestra Club | | 2,446.60 |
| Star Club | | 2,064.57 |
| Web Club | | 2,292.92 |
| **Cross Middle School Total** | **$** | **20,125.43** |
| | | |
| **Donaldson Elementary** | | |
| Student Council | | 1,653.56 |
| **Donaldson Total** | **$** | **1,653.56** |

## Amphitheater Public School District #10

## Elementary/Middle Schools
## Student Activity Account Club Balances
## For Month Ending June 30, 2026

| | | |
|---|---|---|
| **Harelson Elementary** | | |
| Student Council | | 2,014.43 |
| 5th Grade Activities | | 125.36 |
| Track | | 307.65 |
| **Harelson Total** | **$** | **2,447.44** |
| | | |
| **Holaway Elementary** | | |
| Student Council | | 753.22 |
| **Holaway Total** | **$** | **753.22** |
| | | |
| **Innovation Academy** | | |
| Student Council | | 200.69 |
| Algebra Club | | 116.52 |
| Entrepreneur Club | | 296.44 |
| Odyssey of the Mind | | 0.60 |
| **Innovation Academy Total** | **$** | **614.25** |
| | | |
| **Keeling Elementary** | | |
| Student Council | | 1,053.71 |
| **Keeling Total** | **$** | **1,053.71** |
| | | |
| **La Cima Middle School** | | |
| Student Council | | 1,343.69 |
| NJHS | | 1,078.08 |
| **La Cima Total** | **$** | **2,421.77** |
| | | |
| **Mesa Verde Elementary** | | |
| Student Council | | 6,100.96 |
| **Mesa Verde Total** | **$** | **6,100.96** |
| | | |
| **Nash Elementary** | | |
| Student Council | | 1,634.36 |
| **Nash Total** | **$** | **1,634.36** |
| | | |
| **Painted Sky Elementary** | | |
| Student Council | | 2,093.07 |
| Nature Shop | | 929.20 |
| Orchestra | | 273.55 |
| Band | | 788.13 |
| Chorus | | 781.42 |
| Milers | | 2,899.51 |
| OM | | 584.95 |
| Sign Language | | 210.00 |
| NEHS | | 806.83 |
| Math Club | | 23.00 |
| Art Club | | 209.84 |
| Sports Club | | 120.01 |
| Yearbook | | 45.00 |
| **Painted Sky Total** | **$** | **9,764.51** |

## Amphitheater Public School District #10

## Elementary/Middle Schools
## Student Activity Account Club Balances
## For Month Ending June 30, 2026

| | | |
|---|---|---|
| **Prince Elementary** | | |
| Student Council | | 1,234.12 |
| **Prince Total** | **$** | **1,234.12** |
| | | |
| **Rio Vista Elementary** | | |
| Student Council | | 981.94 |
| **Rio Vista Total** | **$** | **981.94** |
| | | |
| **Walker** | | |
| Student Council | | 2,454.92 |
| Fitness Fanatics | | 396.83 |
| Odyssey of the Mind | | 3,017.77 |
| Art Club | | - |
| **Walker Total** | **$** | **5,869.52** |
| | | |
| **Wilson** | | |
| Student Council | | 7,235.55 |
| Algebra Club | | 439.36 |
| Archery Club | | 1,802.67 |
| Art Club | | - |
| Elementary Student Council | | 4,240.76 |
| Elementary Choir | | 715.44 |
| GameMakers | | - |
| MS Choir | | 2,920.92 |
| MS Theater Club | | 394.64 |
| National Elementary Honor Society | | 313.30 |
| National Junior Honor Society | | 540.09 |
| Odyssey of the Mind | | 566.83 |
| Robotics Club | | 1,078.53 |
| Science Club | | - |
| Yearbook Club | | 1,704.73 |
| **Wilson Total** | **$** | **21,952.82** |
| | | |
| **Total K-8 Club Balances** | **$** | **120,456.57** |
| | | |
| Plus: Outstanding Checks | | 2,524.23 |
| Less: Outstanding Deposits (Inc CC's) | | (1,780.00) |
| NSF Checks/Void/Stale/Account Adj | | - |
| Deposit Error/Adjustments | | - |
| | | |
| **Bank Balance** | **$** | **121,200.80** |
| | | |
| Sweep Account | $ | 121,200.80 |
| | | 0.00 |

# Amphi High School
## Student Activity Account
## Schedule of Club Balances
## For Month Ending June 30, 2026

| | | | | | |
|---|---|---|---|---|---|
| 1001 | Student Council | $ 19,026.27 | 1407 | Guitar Club | $ - |
| 1035 | Art Club | 863.24 | 1450 | Debate Club | - |
| 1050 | AHS Unified Panters Club | - | 1470 | Soccer -Girls | 216.76 |
| 1070 | Band Club | 161.51 | 1520 | Media Club | 1,223.37 |
| 1080 | Baseball | 2,878.86 | 1560 | National Honor Society | 1,208.37 |
| 1085 | Golf -Boys | - | 1590 | Odyssey of the Mind | - |
| 1110 | Basketball -Girls | 1,387.29 | 1600 | Orchestra Club | 1,115.82 |
| 1111 | Book Club | 250.00 | 1606 | Archery Club | 609.00 |
| 1113 | Drama Club | 1,166.02 | 1620 | Mariachi Club | 1,285.08 |
| 1115 | Choir Club | 5,560.23 | 1631 | Panther Popcorn | 4,469.75 |
| 1120 | AVID Club | 2,841.51 | 1740 | ASL Club | - |
| 1172 | Dance Club | 206.96 | 1744 | Auto Skills USA Amphi Chapter | 4,029.05 |
| 1180 | Basketball -Boys | 14,190.15 | 1745 | Soccer -Boys | 112.82 |
| 1200 | Panther Partners Club | 905.65 | 1770 | Softball Club | 319.22 |
| 1204 | Panther Philanthropy Club | 36.00 | 1780 | Spanish Club | 1,703.86 |
| 1226 | Early Childhood Club | 2,402.61 | 1785 | AHS Spiritline Cheer | 537.18 |
| 1227 | Yearbook Club | 3,542.94 | 1790 | Cross Country Club -Girls | 831.87 |
| 1230 | FCA Club | - | 1803 | HOSA Club | 9,689.96 |
| 1234 | FFA Club | - | 1830 | Swim Club | 912.89 |
| 1235 | FFA - Loan Funds | - | 1835 | Tennis -Girls | 11.72 |
| 1245 | French Club | - | 1840 | Tennis -Boys | 67.47 |
| 1250 | FBLA Club | 396.91 | 1850 | Tech Theater Club | - |
| 1255 | A/V Panthers Club | 4,120.41 | 1860 | Trackers - Track & Field Club | 906.56 |
| 1261 | The Game Club | 51.00 | 1900 | Volleyball -Girls | 7,049.96 |
| 1275 | Girls Golf Club | - | 1905 | Beach Volleyball | 2,206.60 |
| 1280 | Greenhouse Club | 62.70 | 1940 | Young Life Club | - |
| 1290 | Wrestling | 109.12 | **1950** | **Bookstore Over/Short** | 0.52 |
| 1300 | Football Club | 1,762.54 | 1965 | Astronomy Club | - |
| 1310 | Inter Act Club | 1,403.56 | 1981 | The Bigg Boyz Club | - |
| 1350 | Volleyball -Boys | 120.65 | 1983 | Amphi Welding Club | 140.00 |

| | |
|---|---|
| **Amphi HS Total Clubs** | **$ 102,093.96** |
| Plus: Outstanding Checks | 2,612.10 |
| Less: Outstanding Deposits (Inc CC's) | (6,377.95) |
| NSF Checks/Void/Stale/Account Adj | - |
| Deposit Error/Adjustments | - |
| **Bank Balance** | **$ 98,328.11** |

| | |
|---|---|
| Sweep Account | $ 98,328.11 |
| | 0.00 |

**Canyon Del Oro High School**
**Student Activity Account**
**Schedule of Club Balances**
**For Month Ending June 30, 2026**

| | | | | | |
|---|---|---|---|---|---|
| 1001 | Student Government | $ 50,828.21 | 1420 | IB Club | $ 259.47 |
| 1020 | Academic Decathlon | 7,266.95 | 1470 | Soccer -Girls | 2,081.01 |
| 1031 | Black Excellence Student Union | - | 1480 | Link Crew | 7,024.03 |
| 1033 | Awareness | 15.00 | 1530 | Model United Nations | 208.84 |
| 1034 | Art Club | 203.00 | 1560 | National Honor Society | 590.82 |
| 1070 | Band Club | 7,015.81 | 1580 | Youth and Government | 90.00 |
| 1081 | Be Kind /Ben's Bell Club | 390.64 | 1590 | Odyssey of the Mind | 2,674.97 |
| 1083 | Biology Club | 337.20 | 1600 | Orchestra Club | 9.55 |
| 1084 | Bowling Club | 1.44 | 1650 | Psychology Club | - |
| 1085 | Golf -Boys | 12,963.89 | 1740 | Sign Language Club | 321.56 |
| 1110 | Basketball -Girls | 231.50 | 1742 | Senior Spirit Squad | 632.82 |
| 1111 | Book Club | 20.62 | 1743 | Skills USA Construction | 13,299.14 |
| 1113 | Drama Club | 1,836.44 | 1744 | Skills USA Autos | 10,446.40 |
| 1115 | Choir | 1,548.49 | 1745 | Soccer -Boys | 1,052.60 |
| 1118 | Engineering Club | 965.67 | 1770 | Softball Club | - |
| 1128 | Mountain Bike | - | 1780 | Spanish Club | 616.92 |
| 1140 | Chemistry Club | 574.22 | 1785 | Spiritline/ Pomline | 1,716.73 |
| 1145 | Chess | 2,590.15 | 1786 | Stunt & Cheer | 6,324.67 |
| 1150 | Culinary Arts/FCCLA | 4,699.08 | 1790 | Cross Country | 8,383.58 |
| 1155 | Catering | 13,088.06 | 1800 | HOSA-Future Health Professionals | 236.21 |
| 1170 | Debate Club | 61.06 | 1810 | CDO Travelers' Club | - |
| 1172 | Dance | 2,711.66 | 1830 | Swim Club | - |
| 1180 | Basketball -Boys | - | 1835 | Tennis -Girls | 2,467.51 |
| 1200 | DoradoTeam | 3,297.75 | 1840 | Tennis -Boys | 1,168.90 |
| 1220 | Girls Who Code Club | - | 1860 | Track & Field Club | 21,196.30 |
| 1224 | CDO Film Club | 45.00 | 1865 | TRI-M Club | 895.85 |
| 1225 | Environmentalist Club | 211.22 | 1900 | Volleyball -Girls Club | - |
| 1226 | Early Childhood | 4,541.98 | 1905 | Beach Volleyball | 1,164.13 |
| 1227 | Yearbook | 6,169.39 | 1911 | Poetry Club | - |
| 1230 | FCA Club | 81.61 | 1915 | CDO Pickleball Club | - |
| 1245 | French Club | 126.76 | 1917 | Clay Club | 242.36 |
| 1250 | FBLA | 3,007.76 | 1918 | CDO Newspaper Club | - |
| 1254 | Fashion Photography | - | 1921 | CDO Aeronautics | 300.00 |
| 1255 | Photography Club | 1,951.71 | 1922 | Mud Club | 214.38 |
| 1267 | LGBTQ+ | 266.62 | 1924 | Climbing Club | - |
| 1270 | German Club | 422.31 | 1925 | Fashion History Club | 30.00 |
| 1275 | Golf -Girls | 7,311.12 | 1927 | Youth Celebrate Diversity | - |
| 1290 | Wrestling | - | 1928 | Club America | - |
| 1300 | Football Club | 4,448.65 | 1940 | Decision Point Club | - |
| 1310 | Interact | - | 1985 | National Tech Honor Society | 415.00 |
| 1350 | Volleyball -Boys | 730.64 | | | |
| | | | **1950** | **Bookstore Over/Short** | - |

| | | |
|---|---|---|
| **CDO HS Total Clubs** | **$** | **224,025.36** |
| Plus: Outstanding Checks | | 745.12 |
| Less: Outstanding Deposits (Inc CC's) | | (40,922.91) |
| NSF Checks/Void/Stale/Account Adj | | - |
| Deposit Error/Adjustments | | |
| **Bank Balance** | **$** | **183,847.57** |
| Sweep Account | $ | 183,847.57 |
| | | 0.00 |

## Ironwood Ridge High School
## Student Activity Account
## Schedule of Club Balances
## For Month Ending June 30, 2026

| | | | | | |
|---|---|---|---|---|---|
| 1001 | Student Government | $ 30,851.64 | 1430 | Key Club | $ 556.33 |
| 1035 | Art Club | 1,706.53 | 1450 | Speech & Debate | - |
| 1040 | Photography/Skills USA | 18,016.30 | 1470 | Soccer -Girls | 9,569.67 |
| 1055 | Fashion Design | - | 1530 | Model United Nations | 3,038.13 |
| 1070 | Band Club | 3,135.01 | 1560 | National Honor Society | 1,033.74 |
| 1080 | Baseball | 8,201.88 | 1575 | PHP-People Helping People | - |
| 1083 | Science Club | 1,037.99 | 1595 | Japanese | - |
| 1085 | Golf -Boys | 2,879.31 | 1600 | Orchestra Club | 3.75 |
| 1090 | Book Dazzlers | 130.00 | 1700 | Club Green | - |
| 1095 | Ridge Audio | 3,227.85 | 1740 | Sign Language | 399.00 |
| 1110 | Basketball -Girls | 119.85 | 1745 | Soccer -Boys | 2,079.03 |
| 1113 | Drama | 663.14 | 1750 | Robotics Club | 2,029.68 |
| 1115 | Choir | 342.23 | 1755 | Sports Medicine-HOSA | 125.00 |
| 1150 | Culinary Arts | 1,596.03 | 1770 | Softball Club | 831.31 |
| 1173 | Pomline | 0.58 | 1777 | Rooted in Christ Fellowship | - |
| 1180 | Basketball -Boys | 1,897.26 | 1785 | Spiritline/Cheer Club | 1,463.16 |
| 1203 | Pop till you Drop | 4,850.68 | 1790 | Cross Country | 906.13 |
| 1226 | Early Childhood | 1,261.98 | 1800 | Sports Medicine Trainers | 92.90 |
| 1227 | Yearbook | 23,970.93 | 1803 | Healthcare - HOSA | 258.48 |
| 1230 | FCA-Future Christian Athletes | - | 1830 | Swim Club | 5,795.65 |
| 1256 | On the Ridge Design/Iron Quill | 6,123.20 | 1835 | Tennis -Girls | 3,388.08 |
| 1260 | Gaming | 114.95 | 1840 | Tennis -Boys | 3,909.46 |
| 1266 | Q Club | 399.57 | 1850 | Technical Theater Club | 78.53 |
| 1275 | Golf -Girls | 2,728.32 | 1860 | Track & Field Club | - |
| 1280 | DECA | - | 1900 | Volleyball -Girls | 6,442.71 |
| 1290 | Wrestling | 787.84 | 1905 | Beach Volleyball | 12,668.54 |
| 1300 | Football | 11,264.97 | 1910 | Imprints of Honor | 1,021.19 |
| 1350 | Volleyball -Boys | 6,827.85 | | | |
| | | | **1950** | **Bookstore Over/Short** | |

| | |
|---|---|
| **Ironwood Ridge HS Total Clubs** | **$ 187,826.36** |
| Plus: Outstanding Checks | 7,490.70 |
| Less: Outstanding Deposits (Inc CC's) | (34,334.06) |
| NSF Checks/Void/Stale/Account Adj | - |
| Deposit Error/Adjustments | - |
| **Bank Balance** | **$ 160,983.00** |

| | |
|---|---|
| Sweep Account | $ 160,983.00 |
| | 0.00 |

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

**DATE OF MEETING:** **July 28, 2026**

**TITLE:** **Approval of Parent Support Organization(s) – 2026-2027**

**BACKGROUND:**
Approval of the following Parent Support Organization(s) pursuant to District Procedure 4-102.A:

IRHS Baseball Boosters
Cross Middle School PTO
Innovation Academy PTO

**RECOMMENDATION:**
It is the recommendation of the Administration that the Governing Board approve these changes to the list of approved parent support organizations.

**INITIATED BY:**

Scott Little

**Scott Little, Chief Financial Officer** **Date: July 21, 2026**

Todd A. Jaeger

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

Print Form

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

School Year 2026-2027

Name of Organization IRHS BASEBALL BOOSTERS School IRONWOODRIDGE HIGH SCH

Related Student Organization or Club _____ Taxpayer I.D. 46-4871669

OFFICERS:

**Name:** TINNA CARRASCO
Office Held: President
Address: _____
E-mail: _____
Phone(s): _____
Date taking office: 06/01/26

**Name:** ART CUARON
Office Held: Treasurer
Address: _____
E-mail: _____
Phone(s): _____
Date taking office: 06/01/26

**Name:** ADRIANA CUARON
Office Held: SECRETARY
Address: _____
Phone(s): _____
Date taking office: 06/01/25

**Name:** _____
Office Held: _____
Address: _____
Phone(s): _____
Date taking office: _____

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? _____ Executive meetings held how often? _____

*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.*

Tina Carrasco 6/2/26
Signature Date

Art Cuaron 5.5.2026
Signature Date

Signature Date

Signature Date

Site Administrator's Approval: _____ 7/8/26
Signature Date

*For district use:* *Finance Department recommendation:* approval

*Governing Board Agenda date:* 7/28/2026



Revised 5-3-06

Print Form

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

School Year 2026-2027

Name of Organization CROSS MIDDLE SCHOOL PTO School CROSS MIDDLE SCHOOL

Related Student Organization or Club _____ Taxpayer I.D. 80-0534224

OFFICERS:

**Name:** KIM EVANS
Office Held: President
Address:
E-mail:
Phone(s):
Date taking office: 07/01/26

**Name:** AMANDA CAMPION
Office Held: Treasurer
Address:
E-mail:
Phone(s):
Date taking office: 07/01/22

**Name:** SARAH BRANSKI
Office Held: VICE PRESIDENT
Address:
Phone(s):
Date taking office: 07/01/26

**Name:** AMANDA CAMPION
Office Held: SECRETARY
Address:
Phone(s):
Date taking office: 07/01/26

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? Quarterly Executive meetings held how often? Quarterly

*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 7/1/2026 Date — Signature 7/1/26 Date

Signature 7/1/26 Date — Signature 7/1/26 Date

Site Administrator's Approval: Signature 7/1/26 Date

*For district use:* *Finance Department recommendation:* approval

*Governing Board Agenda date:* 7/8/2026

Print Form

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

School Year 2026-2027

Name of Organization INNOVATION ACADEMY PTO School INNOVATION ACADEMY

Related Student Organization or Club _____ Taxpayer I.D. 81-5279072

OFFICERS:

**Name:** KATIE GARRO
Office Held: President
Address:
E-mail:
Phone(s):
Date taking office: 07/01/25

**Name:**
Office Held: Treasurer
Address:
E-mail:
Phone(s):
Date taking office:

**Name:** KATHRYNN FIELD
Office Held: President Elect
Address:
Phone(s):
Date taking office: 07/01/26

**Name:** SARA FOX
Office Held: VP Communications
Address:
Phone(s):
Date taking office: 07/01/26

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? bi-monthly Executive meetings held how often? bi-monthly

*As officers, we hereby agree to abide the By-Laws of our organization, attend annual district-provided Parent Support Organization 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.*

Katie Garro 5/19/26
Signature Date

SFox 5/19/26
Signature Date

5/19/26
Signature Date

5/19/2026
Signature Date

Site Administrator's Approval: [signature] 7/1/26
Signature Date

*For district use:* *Finance Department recommendation:* 7/28/2026
*Governing Board Agenda date:* 9/10/2026

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

**DATE OF MEETING:** **July 28, 2026**

**TITLE:** **Approval of Changes to Entity Profiles at the Arizona Department of Education**

## BACKGROUND:

The Arizona Department of Education (ADE) requires that Governing Boards approve the modification of the Entity Profile for each school.

The Administration is requesting the removal of the 6th grade from Harelson Elementary and the Closure of Copper Creek, Donaldson, Holaway, and Nash.

## RECOMMENDATION:

The Administration recommends that the Governing Board approve the modifications of the entity profiles for Copper Creek, Donaldson, Holaway, Nash and Harelson Schools.

## INITIATED BY:

Scott Little

**Scott Little, Chief Financial Officer** **Date: July 27, 2026**

Todd A. Jaeger

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

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

**DATE OF MEETING:** **July 28, 2026**

**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:

| ***Description*** | ***Quantity*** |
|---|---|
| Video Recorder's | 3 |
| Camera's | 11 |
| Floor Scrubber | 1 |
| Floor Burnisher's | 2 |
| Bus – Minotour (VB-171) | 1 |
| Bus's – 78 Passenger (VB-256/VB-258) | 2 |
| Trumpet | 1 |

## 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: Michele Bennett**

Scott Little

**Scott Little, Chief Financial Officer** **Date: July 22, 2026**

Todd A. Jaeger

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

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

**DATE OF MEETING:** **July 28, 2026**

**TITLE:** **Approval of Authorized District Checking Accounts and Signatories for the 2026-2027 Fiscal Year**

## BACKGROUND:

Staffing changes require modifications to the list of authorized signatories.

The attached listing represents the recommended checking accounts and authorized signatories for the 2026-2027 fiscal year.

## RECOMMENDATION:

It is the recommendation of the Administration that the Governing Board approve this listing of checking accounts and signatories for the 2026-2027 fiscal year.

## INITIATED BY:

Scott Little

**Scott Little, Chief Financial Officer** **Date: July 21, 2026**

Todd A. Jaeger

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

**AMPHITHEATER PUBLIC SCHOOLS**
**DISTRICT CHECKING ACCOUNTS AUTHORIZED SIGNERS**
**2026 - 2027**

SUBMITTED FOR APPROVAL: 7/28/2026

| ACCOUNT NAME | Well Fargo Bank ACCOUNT # | AUTHORIZED SIGNATURES |
|---|---|---|
| Operating Sweep Account | 052-9786493 | Scott Little |
| Electronic Payment Clearing Acct (formerly Direct Deposit) | 674-4101186 | Clifford Wadhams |
| District Clearing In & Out | 408-4002182 | Crissi Couch |
| District Merchant Account | 700-0388392 | Casey Johnson |
| Flexible (FSA) Transfers In & Out | 052-9786485 | Beverly Nixon |
| Payroll Clearing Account | 432-4032481 | Martha Smith |
| Amphi Schools FBO Individual EPAR Participants TSA | 2000045003743 | Scott Little |
| HSA Benefits Account | 453-9601887 | Clifford Wadhams<br>Christopher McDoniel |
| NEW Student Fund Clearing Account | 442-7965942 | Scott Little<br>Clifford Wadhams<br>Crissi Couch<br>Martha Smith |
| District Revolving Account | 052-9786477 | Scott Little<br>Clifford Wadhams<br>Margarette Lindsey<br>Kathy Sawicki<br>Martha Smith |
| Food Service In & Out | 052-9787038 | Scott Little |
| Food Service Revolving Account | 072-8892605 | Clifford Wadhams<br>Ernestina Wahlmeier |
| District EL/MS Auxiliary Activities | 409-4801180 | Scott Little |
| District EL/MS Student Activities | 408-4101180 | Clifford Wadhams<br>Margarette Lindsey<br>Jennifer Luna<br>Kathy Sawicki |
| Amphi High School Auxiliary Activities | 072-8501321 | Scott Little |
| Amphi High School Student Activities | 072-8504242 | A.J. Malis<br>Glenda Arffa<br>Tyrone Cephers<br>Vanessa Harding |
| CDO High School Auxiliary Activities | 052-9786469 | Scott Little |
| CDO High School Student Activities | 052-9792012 | Tara Bulleigh<br>Brent Spencer<br>Armando Soto<br>Jennifer Flagg<br>Geneva Carry Robinson |
| Ironwood Ridge High School Auxiliary Activities | 612-2124529 | Scott Little |
| Ironwood Ridge High School Student Activities | 052-9789935 | Orante Jenkins<br>Rowdy Frederiksen<br>David Garwacki<br>Meredith Tully<br>Tracey Fowler<br>Marina Duarte |

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

**DATE OF MEETING:** **July 28, 2026**

**TITLE:** **Approval of Arizona Department of Administration School Facilities Division Building Renewal Grants**

**BACKGROUND:**
The District submitted Building Renewal Grant (BRG) Applications to the Arizona Department of Administration School Facilities Division (SFD) to correct Minimum Adequacy Guideline deficiencies at District locations.

The SFD approved the following BRG Application(s) with Phase Grant funding to be awarded for each BRG:

- PA-010863 – AHS – Replacement of Main Domestic Water Lines – SF281262
- PA-010897 – INN – Grading & Drainage Issues – SF119261

The Governing Board is required to approve SFD Terms and Conditions for each BRG Application to accept the awards.

**RECOMMENDATION:**
It is the recommendation of the Administration that the Governing Board accepts the SFD Building Renewal Grants and authorize the Governing Board President to sign the attached Terms and Conditions.

**INITIATED BY:**

**Richard C. La Nasa,** **Date: July 27, 2026**
**Executive Manager, Operational Support**

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

# SCHOOL FACILITIES DIVISION

Adopted: December 4, 2008
Modified: November 4, 2009, June 23, 2010, July 11, 2012, October 9, 2013, April 6, 2016, December 8, 2016, October 4, 2017, July 11, 2018, January 8, 2020, May 6, 2020, May 4, 2022, April 5, 2023, November 6, 2024, May 6, 2026

## TERMS AND CONDITIONS FOR ACCEPTANCE OF MONIES FROM BUILDING RENEWAL GRANT FUND

School District: Amphitheater Unified District

School: Amphitheater High School

BRG Project Number: PA-010863

Project Title: AHS - Replacement of Main Domestic Water Lines - SF281262

### 01. PURPOSE OF TERMS AND CONDITIONS

These Terms and Conditions apply to the distribution of monies by the School Facilities Division (SFD, or "Division") from the Building Renewal Grant Fund ("Fund") pursuant to Arizona Revised Statutes, ("A.R.S.") §41-5731, §41-5701, and §41-5702.

These monies are being awarded to the District for the purpose of maintaining the adequacy of existing school facilities owned by school districts that are required to meet the minimum adequacy standards for student capacity and that fall below the minimum school facility guidelines found in A.A.C. Title 7, sections R7-6-101 through R7-6-276. Districts are prohibited from using monies from the Fund awarded pursuant to these Terms and Conditions on any project that is in a building, or part of a building, that is being leased to another entity. All monies used must be in compliance with the statutory requirements found in A.R.S. §41-5731, A.A.C. Title 7 section R7-1-101 through R7-6-276, and the Building Renewal Grant Policy adopted on October 2, 2008 and as subsequently amended, as well as any applicable session law.

### 02. TERM OF TERMS AND CONDITIONS

The term of these Terms and Conditions shall begin on the initial date of the performance period and shall continue until the project is closed, pursuant to Paragraph 4.2. A project shall be complete within 12 months per A.R.S. §41-5731.

2.1 ABANDONMENT OF THE PROJECT OR PHASE GRANT

A Project may be considered to be abandoned if signed Terms and Conditions have not been submitted by the District within four months of the SFD's determination of BRG eligibility. A phase grant may be considered to be abandoned if a purchase order has not been accepted by the District and approved by the SFD within four months of the award, or if the phase grant has had no activity within a 6 month period. In such instances, the project or phase grant may be subject to administrative closeout and any monies awarded may be de-obligated from the project or phase grant and returned to the fund.

## 03. FINANCIAL CONDITIONS

The District will accept a grant from the Fund in accordance with all applicable state statutes and rules, and will expend the funds in compliance with all provisions of such statutes and rules, including but not limited to, the following:

a. Use of fiscal control and fund accounting procedures as prescribed in the Uniform System of Financial Records, which will ensure proper disbursement of, and accounting for, monies paid to the District from the Fund;

b. Compliance with the School District Procurement Rules adopted by the Arizona State Board of Education, and the USFR purchasing guidelines;

c. Compliance with all applicable state, federal, and local codes and laws related to buildings and building access, including permitting requirements of the Department of Environmental Quality for any construction project;

d. Compliance with any applicable federal, state and local health or safety requirements;

e. Compliance with any applicable School Facilities Division Performance Specifications;

f. The SFD will require Design Scope Development meetings with the District's SFD liaison, selected design professional, and the District before any funding is made available for a Construction phase grant. School district non-compliance with these Terms and Conditions may result in the delay of releasing phase grant applications for Procurement and/or Construction;

g. Professional services deliverables will be submitted to the SFD via activity reports before project and phase grant closeout to verify deliverables were successfully funded by the Building Renewal Grant Program.

h. Further requests for funds in the form of subsequent phases, change orders, supplemental funding requests, and other requests outside of the project scope as described in the Terms and Conditions may be deemed ineligible upon review by the SFD. These determinations are appealable as authorized in A.R.S.§ 41-5702 (A) (5) (i). Staff will provide guidance and technical assistance to the District in meeting program requirements. The final determination of the SFD or the Board are appealable agency actions as detailed in § 41-5702 (A)(5) (i) and subsection 8. of these Terms and Conditions.

i. Failure to comply with any term or condition required by this Agreement may result in a delay in the processing of payment applications and Grant Amendments (change orders).

### 3.1 UNIFORM SYSTEM OF FINANCIAL RECORDS

The District will maintain records as required by the Uniform System of Financial Records and provide access to those records to the SFD as necessary to perform its duties. The District will

cooperate with the SFD or the Auditor General or any of their authorized representatives when audits are conducted as authorized by law. This cooperation includes access without unreasonable restrictions to the District's records and personnel for the purpose of obtaining relevant information.

## 3.2 SURPLUS FUNDS

If the final cost of the Project or the phase grant is less than the amount awarded by the SFD, the SFD shall de-obligate the remaining monies from the project or phase grant at closeout.

## 3.3 GRANT AMENDMENTS (CHANGE ORDERS) / UNFORESEEN CONDITIONS

The District shall notify the SFD if any unforeseen conditions arise during project implementation. The SFD will direct the District on how to proceed. The Grant Amendment (Change Order) will indicate any changes to the contract value, contract schedule, and contract scope. No work shall proceed without a fully executed Grant Amendment (Change Order). Any work the school district approves prior to the executed Grant Amendment (Change Order) is the financial responsibility of the school district.

Pursuant to A.R.S. §41-5701.02.I.2., if a school district approves (If the District issues a purchase order or authorizes start of the work) work referenced in a change order before the SFD approves the Change Order, the school district is responsible for the cost and construction of the project ('The Project' is defined for the purposes of the Change Order as the work defined in the Change Order).

## 3.4 LOCAL FUNDS

If the District intends to contribute district cost share, the District shall provide to the SFD an itemized purchase order signed by a District representative authorized to make the expenditure. The District's purchase order shall clearly itemize the funding sources and the amounts being committed to each phase grant.

Elective upgrades to facilities, district administrative spaces, grade configuration updates of facilities, or program changes limited by "built as designed" plans are ineligible for BRG funds. Excluded spaces are ineligible for BRG funds except that the SFD will cover the first 10% of excluded space for a multi-building or campus-wide project for life/safety related systems. Examples include fire alarms, intercoms, and central plants.

## 3.5 DISBURSED FUNDS

Any work the school district approves prior to receiving an award notice or an approved Grant Amendment is the financial responsibility of the school district. The District shall return any disbursed monies to the SFD, and reimburse the Fund for monies spent without proper authorization from the SFD within thirty (30) days of being notified by the SFD.

## 3.6 FUTURE REPAIRS – THIS SECTION SURVIVES THE TERMINATION OF THIS AGREEMENT

To the extent allowed by law, if the District has contributed local funds to pay for an upgrade of

the Project beyond that required by the minimum school facilities guidelines; any increase in the cost of a future repair or replacement shall be paid for proportionally according to the original cost sharing.

## 04. REPORTING REQUIREMENTS

The District will make reports to the SFD as requested, and will cooperate with any evaluation of the grant and/or project as required by the SFD. All expenditures and projects are subject to audit. All construction and related contracts entered into by the District shall contain a clause that will permit the SFD and/or the District to audit the contract. Activity Reports are to be submitted at least quarterly in order to keep the SFD advised of the progress of the work being completed in the Phase Grant.

### 4.1 PUBLIC RECORD

Any application, report or plan, including school designs or architectural drawings relating to the funded Project in the possession of the District or its agents or designees is deemed a public record as defined by Arizona law.

### 4.2 FINANCIAL ACTIVITY / PHASE GRANT CLOSEOUT

The District shall complete a final review of financial activity in each phase grant before initiating phase grant closeout. The District shall submit a phase grant closeout upon receipt of the final phase grant payment.

The District shall maintain records for five years following the completion of the project, which show:

a. The amounts received from the Fund;

b. How the District spent the monies received from the Fund;

c. The total cost of the project and each phase grant;

d. The share of the total cost provided from other sources;

e. A list of all change orders that were approved and denied for each phase grant.

## 05. INSURANCE REQUIREMENTS

For all construction projects, the District agrees to secure insurance coverage for purposes of general liability, property damage and workers' compensation and secure performance and payment bonds. Projects as a result of weather-related or other insurable incidents shall be initiated by an insurance claim and partnerships shall be reported.

## 06. AUDIT OF RECORDS

Pursuant to A.R.S. §§ 35-214 and 35-215, the District shall retain and shall contractually require each subcontractor to retain all data, books and other records (“records”) relating to these Terms and Conditions for a period of five years after completion of these Terms and Conditions. All records shall be subject to inspection and audit by the State for five years after the termination of these Terms and Conditions.

## 07. AVAILABILITY OF FUNDS

Every payment obligation of the State under these Terms and Conditions is conditioned upon the availability of funds allocated for the payment of such obligations. If funds are not allocated and available for the continuance of the Project or phase grant, these Terms and Conditions may be terminated by the State at the end of the period for which funds are available. No liability shall accrue to the State in the event this provision is exercised, and the State shall not be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.

## 08. APPEALABLE AGENCY ACTION

Pursuant to 41-5702 (A)(5) (i) and subsection P, Building Renewal Grant requests are an appealable agency action.

SFD Staff shall notify a school district in writing that the proposed project does not meet eligibility criteria. The written notification shall include documentation to support the staff's determination that the proposed project does not meet the eligibility criteria. The SFD will send written notification to the school district after the final decision that the school district is not eligible. The school district may directly appeal the staff's determination of ineligibility to the director or designee. The school district may directly appeal the director's determination of ineligibility to the board.

A school district may appeal the denial of a request for monies or any other appealable Division action pursuant to title 41, chapter 6, article 10. For the purposes of this subsection, "appealable agency action" has the same meaning prescribed in section 41-1092.

### 8.1 RESOLUTION OF DISPUTES

The Parties to these Terms and Conditions agree to resolve all disputes arising out of or relating to these Terms and Conditions through arbitration, after exhausting applicable administrative review (pursuant to Title 41, Chapter 6, Article 10), to the extent required by A.R.S. § 12-1518, except as may be required by other applicable statutes.

## 09. NON-DISCRIMINATION

The Parties shall comply with Executive Order 2023-01. However, Tribal Nations are exempt from the definition of employer for both Federal and State Civil Rights Act.

## 10. TERMINATION

Each party shall have the right to terminate this Agreement by notifying the other party in writing of the termination at least thirty (30) days prior to the effective date of said termination. If the Agreement is terminated by the SFD, the District shall be paid for all allowable costs incurred prior to the date of termination, and the cost determined appropriate by the SFD to de-mobilize the contractor from the work site, if applicable.

The payment of costs are subject to audit verification by the SFD or its duly authorized representative.

## 11. ASSIGNMENT AND DELEGATION

Neither party may assign any rights hereunder without the express, prior written consent of both parties.

## 12. CANCELLATION FOR CONFLICT OF INTEREST

The parties acknowledge that these Terms and Conditions are subject to the cancellation provisions set forth in A.R.S. §38-511.

## 13. ENTIRE AGREEMENT

These Terms and Conditions contain the entire understanding of the parties hereto. There are no representations or provisions other than those contained herein. Any amendment or modification of these Terms and Conditions shall be consistent with Section 1 of these Terms and Conditions.

## 14. APPLICABLE LAW

These Terms and Conditions shall be governed and interpreted by the laws of the State of Arizona.

## 15. THIRD-PARTY ANTITRUST VIOLATIONS

The District assigns to the State any claim for overcharges resulting from antitrust violations to the extent that such violations concern materials or services supplied by third parties to the District toward fulfillment of these Terms and Conditions.

## 16. PROGRAM REVIEW AND SITE VISITS

The SFD has the right to make site visits at reasonable intervals for purposes of review of Project accomplishments and management control systems and to provide technical assistance, if required. The District will provide reasonable access to facilities, office space, resources, and assistance for the safety and convenience to the SFD in the performance of their duties. All site visits and evaluations must be performed in a manner that does not unduly interfere with or delay the work.

## 17. RIGHTS IN DATA, RIGHT TO USE, DUPLICATE AND DISCLOSE

The SFD may duplicate, use, and disclose in any manner and for any purpose whatsoever, within the limits established by Federal and State laws and regulations, all information relating to these Terms and Conditions.

The District agrees that any negotiations, agreements, and/or contracts between the District and Architect(s) for the design of the Project shall provide that the SFD retains the right to use design documents limited to Site Plan, Exterior Elevations, Floor Plans, models, photographs, and renderings for the following, restricted purposes:

a) To acknowledge Architects and their school designs successfully funded by the Board;

b) To create a resource collection of promotional architectural designs for elementary, middle and high schools that will be available to other school districts to use as a school design resource.

It is understood that other school districts cannot use the District's design plans as their own as mandated by Code and Rules under the Arizona State Board of Technical Registration. Artistic representations shall not contain confidential or proprietary information, but shall include professional credit for the architect and engineers of the successful project.

## 18. FEDERAL IMMIGRATION AND NATIONALITY ACT

By entering into the Contract, the District warrants compliance with the Federal Immigration and Nationality Act (FINA) and all other Federal immigration laws and regulations related to the immigration status of its employees. The District shall obtain statements from its contractors and its subcontractors certifying compliance and shall furnish the statements to the Board upon request. These warranties shall remain in effect through the term of the Terms and Conditions. The District and its contractor and its subcontractors shall also maintain Employment Eligibility Verification forms (I-9) as required by the U.S. Department of Labor's Immigration and Control Act, for all employees performing work under the Contract. I-9 forms are available for download at USCIS.GOV.

The State may request verification of compliance for any of the District's contractors or subcontractors performing work under these Terms and Conditions. Should the State suspect or find that the District or its contractor or any of its subcontractors are not in compliance, the State may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Terms and Conditions for default, and suspension and/or debarment of the contractor. All costs necessary to verify compliance are the responsibility of the contractor.

## 19. E-VERIFY REQUIREMENTS PURSUANT TO A.R.S. § 41-4401

### 19.1 WARRANT COMPLIANCE

The District's contractors must warrant compliance with all Federal immigration laws and

regulations relating to employees and warrant its compliance with A.R.S. § 23-214(A). (That subsection reads: After December 31, 2007, each employer, after hiring an employee, shall verify the employment eligibility of the employee through the E-verify program.)

### 19.2 BREACH OF WARRANTY

A breach of warranty regarding compliance with immigration laws and regulations shall be deemed a material breach of contract and the contractor may be subject to penalties up to and including termination of the contract.

### 19.3 FAILURE TO COMPLY

Failure to comply with a SFD audit process to randomly verify the employment of contractors and subcontractors shall be deemed a material breach of contract and the contractor may be subject to penalties up to and including termination of the contract.

### 19.4 INSPECTION

The SFD retains the legal right to inspect the papers of any employee who works on the Project to ensure that the contractor or subcontractor is complying with the warranty under Paragraph 19.1.

## 20. REIMBURSEMENTS FOR INVESTIGATIONS, ASSESSMENTS, REPAIRS AND REPLACEMENTS.

The SFD may enter into additional agreements with the District that authorize the District to utilize SFD-funded investigations, assessments, repairs or replacements for construction defect litigation. This agreement may require the District to reimburse the SFD an agreed upon amount for the expenses incurred in obtaining those investigations, repairs or replacements if, upon the completion of the legal action, the District receives damages.

## 21. PROHIBITED BEHAVIOR-BOYCOTT OF ISRAEL

The District warrants that its contractors are not engaged in a boycott of Israel as defined by A.R.S. §35-393.01.

## 22. FLOW-DOWN REQUIREMENTS

The District shall comply with requirements of applicable Federal, State and local laws, regulations, policy and guidance, and shall flow down the requirements of applicable Federal, State, and local laws, regulations, policy and guidance to contractors and subcontractors at any tier to the extent necessary to ensure compliance with the requirements.

The District shall comply with all laws, statutes, ordinances, rules, codes, and regulations applicable to any school district.

## 23. CERTIFICATION / AUTHORIZATION

These Terms and Conditions must be signed by the President of the Governing Board, Superintendent and the CFO/Business Manager of the District and certifies that he or she has read these Terms and Conditions and represents and warrants that he or she is duly authorized to agree and accept and therefore sign these Terms and Conditions on behalf of the District.

BRG Project Number: PA-010863

School District: Amphitheater Unified District

| | |
|---|---|
| Governing Board President (signature) | Date |
| Vicki Cox Golder | |
| Name (printed/typed) | |
| Superintendent (signature) | Date |
| Todd A. Jaeger, J.D. | |
| Name (printed/typed) | |
| CFO/Business Manager (signature) | Date |
| Scott Little | |
| Name (printed/typed) | |

# SCHOOL FACILITIES DIVISION

Adopted: December 4, 2008
Modified: November 4, 2009, June 23, 2010, July 11, 2012, October 9, 2013, April 6, 2016, December 8, 2016, October 4, 2017, July 11, 2018, January 8, 2020, May 6, 2020, May 4, 2022, April 5, 2023, November 6, 2024, May 6, 2026

## TERMS AND CONDITIONS FOR ACCEPTANCE OF MONIES FROM BUILDING RENEWAL GRANT FUND

School District: Amphitheater Unified District

School: The Innovation Academy

BRG Project Number: PA-010897

Project Title: INN - Grading & Drainage Issues - SF119261

### 01. PURPOSE OF TERMS AND CONDITIONS

These Terms and Conditions apply to the distribution of monies by the School Facilities Division (SFD, or "Division") from the Building Renewal Grant Fund ("Fund") pursuant to Arizona Revised Statutes, ("A.R.S.") §41-5731, §41-5701, and §41-5702.

These monies are being awarded to the District for the purpose of maintaining the adequacy of existing school facilities owned by school districts that are required to meet the minimum adequacy standards for student capacity and that fall below the minimum school facility guidelines found in A.A.C. Title 7, sections R7-6-101 through R7-6-276. Districts are prohibited from using monies from the Fund awarded pursuant to these Terms and Conditions on any project that is in a building, or part of a building, that is being leased to another entity. All monies used must be in compliance with the statutory requirements found in A.R.S. §41-5731, A.A.C. Title 7 section R7-1-101 through R7-6-276, and the Building Renewal Grant Policy adopted on October 2, 2008 and as subsequently amended, as well as any applicable session law.

### 02. TERM OF TERMS AND CONDITIONS

The term of these Terms and Conditions shall begin on the initial date of the performance period and shall continue until the project is closed, pursuant to Paragraph 4.2. A project shall be complete within 12 months per A.R.S. §41-5731.

2.1 ABANDONMENT OF THE PROJECT OR PHASE GRANT

A Project may be considered to be abandoned if signed Terms and Conditions have not been submitted by the District within four months of the SFD's determination of BRG eligibility. A phase grant may be considered to be abandoned if a purchase order has not been accepted by the District and approved by the SFD within four months of the award, or if the phase grant has had no activity within a 6 month period. In such instances, the project or phase grant may be subject to administrative closeout and any monies awarded may be de-obligated from the project or phase grant and returned to the fund.

## 03. FINANCIAL CONDITIONS

The District will accept a grant from the Fund in accordance with all applicable state statutes and rules, and will expend the funds in compliance with all provisions of such statutes and rules, including but not limited to, the following:

a. Use of fiscal control and fund accounting procedures as prescribed in the Uniform System of Financial Records, which will ensure proper disbursement of, and accounting for, monies paid to the District from the Fund;

b. Compliance with the School District Procurement Rules adopted by the Arizona State Board of Education, and the USFR purchasing guidelines;

c. Compliance with all applicable state, federal, and local codes and laws related to buildings and building access, including permitting requirements of the Department of Environmental Quality for any construction project;

d. Compliance with any applicable federal, state and local health or safety requirements;

e. Compliance with any applicable School Facilities Division Performance Specifications;

f. The SFD will require Design Scope Development meetings with the District's SFD liaison, selected design professional, and the District before any funding is made available for a Construction phase grant. School district non-compliance with these Terms and Conditions may result in the delay of releasing phase grant applications for Procurement and/or Construction;

g. Professional services deliverables will be submitted to the SFD via activity reports before project and phase grant closeout to verify deliverables were successfully funded by the Building Renewal Grant Program.

h. Further requests for funds in the form of subsequent phases, change orders, supplemental funding requests, and other requests outside of the project scope as described in the Terms and Conditions may be deemed ineligible upon review by the SFD. These determinations are appealable as authorized in A.R.S.§ 41-5702 (A) (5) (i). Staff will provide guidance and technical assistance to the District in meeting program requirements. The final determination of the SFD or the Board are appealable agency actions as detailed in § 41-5702 (A)(5) (i) and subsection 8. of these Terms and Conditions.

i. Failure to comply with any term or condition required by this Agreement may result in a delay in the processing of payment applications and Grant Amendments (change orders).

### 3.1 UNIFORM SYSTEM OF FINANCIAL RECORDS

The District will maintain records as required by the Uniform System of Financial Records and provide access to those records to the SFD as necessary to perform its duties. The District will

cooperate with the SFD or the Auditor General or any of their authorized representatives when audits are conducted as authorized by law. This cooperation includes access without unreasonable restrictions to the District's records and personnel for the purpose of obtaining relevant information.

## 3.2 SURPLUS FUNDS

If the final cost of the Project or the phase grant is less than the amount awarded by the SFD, the SFD shall de-obligate the remaining monies from the project or phase grant at closeout.

## 3.3 GRANT AMENDMENTS (CHANGE ORDERS) / UNFORESEEN CONDITIONS

The District shall notify the SFD if any unforeseen conditions arise during project implementation. The SFD will direct the District on how to proceed. The Grant Amendment (Change Order) will indicate any changes to the contract value, contract schedule, and contract scope. No work shall proceed without a fully executed Grant Amendment (Change Order). Any work the school district approves prior to the executed Grant Amendment (Change Order) is the financial responsibility of the school district.

Pursuant to A.R.S. §41-5701.02.I.2., if a school district approves (If the District issues a purchase order or authorizes start of the work) work referenced in a change order before the SFD approves the Change Order, the school district is responsible for the cost and construction of the project ('The Project' is defined for the purposes of the Change Order as the work defined in the Change Order).

## 3.4 LOCAL FUNDS

If the District intends to contribute district cost share, the District shall provide to the SFD an itemized purchase order signed by a District representative authorized to make the expenditure. The District's purchase order shall clearly itemize the funding sources and the amounts being committed to each phase grant.

Elective upgrades to facilities, district administrative spaces, grade configuration updates of facilities, or program changes limited by "built as designed" plans are ineligible for BRG funds. Excluded spaces are ineligible for BRG funds except that the SFD will cover the first 10% of excluded space for a multi-building or campus-wide project for life/safety related systems. Examples include fire alarms, intercoms, and central plants.

## 3.5 DISBURSED FUNDS

Any work the school district approves prior to receiving an award notice or an approved Grant Amendment is the financial responsibility of the school district. The District shall return any disbursed monies to the SFD, and reimburse the Fund for monies spent without proper authorization from the SFD within thirty (30) days of being notified by the SFD.

## 3.6 FUTURE REPAIRS – THIS SECTION SURVIVES THE TERMINATION OF THIS AGREEMENT

To the extent allowed by law, if the District has contributed local funds to pay for an upgrade of

the Project beyond that required by the minimum school facilities guidelines; any increase in the cost of a future repair or replacement shall be paid for proportionally according to the original cost sharing.

## 04. REPORTING REQUIREMENTS

The District will make reports to the SFD as requested, and will cooperate with any evaluation of the grant and/or project as required by the SFD. All expenditures and projects are subject to audit. All construction and related contracts entered into by the District shall contain a clause that will permit the SFD and/or the District to audit the contract. Activity Reports are to be submitted at least quarterly in order to keep the SFD advised of the progress of the work being completed in the Phase Grant.

### 4.1 PUBLIC RECORD

Any application, report or plan, including school designs or architectural drawings relating to the funded Project in the possession of the District or its agents or designees is deemed a public record as defined by Arizona law.

### 4.2 FINANCIAL ACTIVITY / PHASE GRANT CLOSEOUT

The District shall complete a final review of financial activity in each phase grant before initiating phase grant closeout. The District shall submit a phase grant closeout upon receipt of the final phase grant payment.

The District shall maintain records for five years following the completion of the project, which show:

a. The amounts received from the Fund;

b. How the District spent the monies received from the Fund;

c. The total cost of the project and each phase grant;

d. The share of the total cost provided from other sources;

e. A list of all change orders that were approved and denied for each phase grant.

## 05. INSURANCE REQUIREMENTS

For all construction projects, the District agrees to secure insurance coverage for purposes of general liability, property damage and workers' compensation and secure performance and payment bonds. Projects as a result of weather-related or other insurable incidents shall be initiated by an insurance claim and partnerships shall be reported.

## 06. AUDIT OF RECORDS

Pursuant to A.R.S. §§ 35-214 and 35-215, the District shall retain and shall contractually require each subcontractor to retain all data, books and other records (“records”) relating to these Terms and Conditions for a period of five years after completion of these Terms and Conditions. All records shall be subject to inspection and audit by the State for five years after the termination of these Terms and Conditions.

## 07. AVAILABILITY OF FUNDS

Every payment obligation of the State under these Terms and Conditions is conditioned upon the availability of funds allocated for the payment of such obligations. If funds are not allocated and available for the continuance of the Project or phase grant, these Terms and Conditions may be terminated by the State at the end of the period for which funds are available. No liability shall accrue to the State in the event this provision is exercised, and the State shall not be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.

## 08. APPEALABLE AGENCY ACTION

Pursuant to 41-5702 (A)(5) (i) and subsection P, Building Renewal Grant requests are an appealable agency action.

SFD Staff shall notify a school district in writing that the proposed project does not meet eligibility criteria. The written notification shall include documentation to support the staff's determination that the proposed project does not meet the eligibility criteria. The SFD will send written notification to the school district after the final decision that the school district is not eligible. The school district may directly appeal the staff's determination of ineligibility to the director or designee. The school district may directly appeal the director's determination of ineligibility to the board.

A school district may appeal the denial of a request for monies or any other appealable Division action pursuant to title 41, chapter 6, article 10. For the purposes of this subsection, "appealable agency action" has the same meaning prescribed in section 41-1092.

### 8.1 RESOLUTION OF DISPUTES

The Parties to these Terms and Conditions agree to resolve all disputes arising out of or relating to these Terms and Conditions through arbitration, after exhausting applicable administrative review (pursuant to Title 41, Chapter 6, Article 10), to the extent required by A.R.S. § 12-1518, except as may be required by other applicable statutes.

## 09. NON-DISCRIMINATION

The Parties shall comply with Executive Order 2023-01. However, Tribal Nations are exempt from the definition of employer for both Federal and State Civil Rights Act.

## 10. TERMINATION

Each party shall have the right to terminate this Agreement by notifying the other party in writing of the termination at least thirty (30) days prior to the effective date of said termination. If the Agreement is terminated by the SFD, the District shall be paid for all allowable costs incurred prior to the date of termination, and the cost determined appropriate by the SFD to de-mobilize the contractor from the work site, if applicable.

The payment of costs are subject to audit verification by the SFD or its duly authorized representative.

## 11. ASSIGNMENT AND DELEGATION

Neither party may assign any rights hereunder without the express, prior written consent of both parties.

## 12. CANCELLATION FOR CONFLICT OF INTEREST

The parties acknowledge that these Terms and Conditions are subject to the cancellation provisions set forth in A.R.S. §38-511.

## 13. ENTIRE AGREEMENT

These Terms and Conditions contain the entire understanding of the parties hereto. There are no representations or provisions other than those contained herein. Any amendment or modification of these Terms and Conditions shall be consistent with Section 1 of these Terms and Conditions.

## 14. APPLICABLE LAW

These Terms and Conditions shall be governed and interpreted by the laws of the State of Arizona.

## 15. THIRD-PARTY ANTITRUST VIOLATIONS

The District assigns to the State any claim for overcharges resulting from antitrust violations to the extent that such violations concern materials or services supplied by third parties to the District toward fulfillment of these Terms and Conditions.

## 16. PROGRAM REVIEW AND SITE VISITS

The SFD has the right to make site visits at reasonable intervals for purposes of review of Project accomplishments and management control systems and to provide technical assistance, if required. The District will provide reasonable access to facilities, office space, resources, and assistance for the safety and convenience to the SFD in the performance of their duties. All site visits and evaluations must be performed in a manner that does not unduly interfere with or delay the work.

## 17. RIGHTS IN DATA, RIGHT TO USE, DUPLICATE AND DISCLOSE

The SFD may duplicate, use, and disclose in any manner and for any purpose whatsoever, within the limits established by Federal and State laws and regulations, all information relating to these Terms and Conditions.

The District agrees that any negotiations, agreements, and/or contracts between the District and Architect(s) for the design of the Project shall provide that the SFD retains the right to use design documents limited to Site Plan, Exterior Elevations, Floor Plans, models, photographs, and renderings for the following, restricted purposes:

a) To acknowledge Architects and their school designs successfully funded by the Board;

b) To create a resource collection of promotional architectural designs for elementary, middle and high schools that will be available to other school districts to use as a school design resource.

It is understood that other school districts cannot use the District's design plans as their own as mandated by Code and Rules under the Arizona State Board of Technical Registration. Artistic representations shall not contain confidential or proprietary information, but shall include professional credit for the architect and engineers of the successful project.

## 18. FEDERAL IMMIGRATION AND NATIONALITY ACT

By entering into the Contract, the District warrants compliance with the Federal Immigration and Nationality Act (FINA) and all other Federal immigration laws and regulations related to the immigration status of its employees. The District shall obtain statements from its contractors and its subcontractors certifying compliance and shall furnish the statements to the Board upon request. These warranties shall remain in effect through the term of the Terms and Conditions. The District and its contractor and its subcontractors shall also maintain Employment Eligibility Verification forms (I-9) as required by the U.S. Department of Labor's Immigration and Control Act, for all employees performing work under the Contract. I-9 forms are available for download at USCIS.GOV.

The State may request verification of compliance for any of the District's contractors or subcontractors performing work under these Terms and Conditions. Should the State suspect or find that the District or its contractor or any of its subcontractors are not in compliance, the State may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Terms and Conditions for default, and suspension and/or debarment of the contractor. All costs necessary to verify compliance are the responsibility of the contractor.

## 19. E-VERIFY REQUIREMENTS PURSUANT TO A.R.S. § 41-4401

### 19.1 WARRANT COMPLIANCE

The District's contractors must warrant compliance with all Federal immigration laws and

regulations relating to employees and warrant its compliance with A.R.S. § 23-214(A). (That subsection reads: After December 31, 2007, each employer, after hiring an employee, shall verify the employment eligibility of the employee through the E-verify program.)

### 19.2 BREACH OF WARRANTY

A breach of warranty regarding compliance with immigration laws and regulations shall be deemed a material breach of contract and the contractor may be subject to penalties up to and including termination of the contract.

### 19.3 FAILURE TO COMPLY

Failure to comply with a SFD audit process to randomly verify the employment of contractors and subcontractors shall be deemed a material breach of contract and the contractor may be subject to penalties up to and including termination of the contract.

### 19.4 INSPECTION

The SFD retains the legal right to inspect the papers of any employee who works on the Project to ensure that the contractor or subcontractor is complying with the warranty under Paragraph 19.1.

## 20. REIMBURSEMENTS FOR INVESTIGATIONS, ASSESSMENTS, REPAIRS AND REPLACEMENTS.

The SFD may enter into additional agreements with the District that authorize the District to utilize SFD-funded investigations, assessments, repairs or replacements for construction defect litigation. This agreement may require the District to reimburse the SFD an agreed upon amount for the expenses incurred in obtaining those investigations, repairs or replacements if, upon the completion of the legal action, the District receives damages.

## 21. PROHIBITED BEHAVIOR-BOYCOTT OF ISRAEL

The District warrants that its contractors are not engaged in a boycott of Israel as defined by A.R.S. §35-393.01.

## 22. FLOW-DOWN REQUIREMENTS

The District shall comply with requirements of applicable Federal, State and local laws, regulations, policy and guidance, and shall flow down the requirements of applicable Federal, State, and local laws, regulations, policy and guidance to contractors and subcontractors at any tier to the extent necessary to ensure compliance with the requirements.

The District shall comply with all laws, statutes, ordinances, rules, codes, and regulations applicable to any school district.

## 23. CERTIFICATION / AUTHORIZATION

These Terms and Conditions must be signed by the President of the Governing Board, Superintendent and the CFO/Business Manager of the District and certifies that he or she has read these Terms and Conditions and represents and warrants that he or she is duly authorized to agree and accept and therefore sign these Terms and Conditions on behalf of the District.

BRG Project Number: PA-010897

School District: Amphitheater Unified District

| | |
|---|---|
| Governing Board President (signature) | Date |
| Vicki Cox Golder | |
| Name (printed/typed) | |
| Superintendent (signature) | Date |
| Todd A. Jaeger, J.D. | |
| Name (printed/typed) | |
| CFO/Business Manager (signature) | Date |
| Scott Little | |
| Name (printed/typed) | |

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

**DATE OF MEETING:** **July 28, 2026**

**TITLE:** **Approval of Arizona Department of Education Food Program Permanent Service Agreement Update Authorized Signers**

## BACKGROUND:

The District's Food Program Permanent Service Agreement (Agreement) with the Arizona Department of Education (ADE) is required to be updated. The electronic submittal of the Initiation Form For Electronic Food Program Permanent Service Agreement document will start the process for the ADE Health and Nutrition Services staff to update the Agreement and route to the District individuals for electronic signatures.

## RECOMMENDATION:

It is the recommendation of the Administration that the Governing Board updates the ADE Food Program Permanent Service Agreement by authorizing the Administration to electronically submit the Initiation Form For Electronic Food Program Permanent Service Agreement and authorize the Governing Board President to electronically sign the Food Program Permanent Service Agreement when received by ADE.

## INITIATED BY:

**Richard C. La Nasa, Executive Manager, Operational Support** **Date: July 15, 2026**

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

# INITIATION FORM FOR ELECTRONIC FOOD PROGRAM PERMANENT SERVICE AGREEMENT

This fillable PDF initiation form has been created for School Food Authorities (SFA) who wish to complete their Food Program Permanent Service Agreement (FPPSA) electronically. The FPPSA must be read in its entirety prior to completing this form. Once the SFA-specific information within this form is provided to The Arizona Department of Education (ADE), a member of ADE Health and Nutrition Services staff will then complete the agreement and route the FPPSA electronically to all individuals listed within the form for signature.

**Page 1 (plus other required information)**

School Food Authority (Legal Name of Applicant): Amphitheater Unified District

Doing Business As (if applicable):

CTDS#: 100210000 Address: 701 W. Wetmore RD, Tucson, AZ 85705

A.R.S. number (15-183 (H) for Charter School, or 15-342 (13) for Public), otherwise leave blank: 15 342(13)

**Page 18 - Certification Page (required information)**

(1) County (in which the entity operating the programs is located): Pima

(2) Name of Official (or Governing Board Member) authorized to implement the programs: Vicki Cox Golder

(3) City in which the meeting that addressed the FPPSA was held: Tucson

(4) Date that the meeting or decision to implement the FPPSA took place: July 28, 2026

(5) Legal name of the SFA: Amphitheater Unified District

(6) Name of Designated Official who will be signing the FPPSA (same designated official as on the line 1 of the signature page of the Agreement): Todd A. Jaeger, J.D.

(7) Authorized Official or Governing Board Member (same name as on line 2 of the certification page.)
Note that the authorized official/governing board member cannot designate him/herself as the Designated Official.

| Vicki Cox Golder | Governing Board President | vcgolder@amphi.com |
|---|---|---|
| Authorized Official First & Last Name | Title | Email |

**Page 19- Signature Page (required information)**

| Todd A. Jaeger, J.D. | Superintendent | tjaeger@amphi.com |
|---|---|---|
| Designated Official First & Last Name | Title | Email |
| Richard C. La Nasa | Executive Manager Operational Support | rlanasa@amphi.com |
| Authorized Signer (1) First & Last Name | Title | Email |
| Scott Little | Chief Financial Officer | slittle@amphi.com |
| Authorized Signer (2) First & Last Name | Title | Email |
| Ernestina Wahlmeier | Food Service Budget Technician | ewahlmeier@amphi.co |
| Authorized Signer (3) First & Last Name | Title | Email |

Submit to ADE HNS via ADE HelpDesk in ADEConnect*

*For assistance submitting this form to ADE HelpDesk, please click here.*

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

**DATE OF MEETING:** **July 28, 2026**

**TITLE:** **Approval of Oro Valley Police Department, Tucson Police Department, and Pima County Sheriff's Department Special Duty Program Agreements for Special Duty Law Enforcement Services**

## BACKGROUND:

In 2014, the Governing Board approved sole source procurement for police services rendered within the City of Tucson, the Town of Oro Valley, and the Pima County Sheriff's Department as appropriate within the separate jurisdictions. District schools occasionally hire law enforcement within their jurisdiction for purposes of traffic control or security at school events or graduations.

The Oro Valley Police Department (OVPD) and Tucson Police Department (TPD) use the third-party scheduling company, Off Duty Management (ODM), to schedule off-duty assignments. The District must go through the scheduling company to schedule an OVPD or TPD off-duty officer. However, the officer hired will still come from OVPD or TPD as an employee of that municipality. The Pima County Sheriff's Department manages their own off-duty scheduling.

Therefore, each entity's terms and conditions is attached to this agenda item for consideration and approval by the Governing Board for the 2026-2027 fiscal year.

## RECOMMENDATION:

The Administration recommends approval of the attached agreements for the Oro Valley Police Department, the Tucson Police Department, and the Pima County Sheriff's Department.

## INITIATED BY:

**Date: July 16, 2026**

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

# Off-Duty Officers

The Oro Valley Police Department has partnered with Off Duty Management to provide services related to hiring off-duty officers effective **March 1, 2025.**

You may request to hire off-duty police officers through the Off Duty Management web-based service, OfficerTRAK®, at:

**https://odm.officertrak.com/Oro-Valley-PD-AZ** (https://odm.officertrak.com/Oro-Valley-PD-AZ), or by calling Off Duty Management 24/7 at (520) 274-1606.

Off Duty Management provides the following to the customer:

- Online access to information through the OfficerTRAK® software including:
  - Job-status
  - Officer attendance
  - Media files
  - Post orders and instructions
  - Past and future shift information
- Full liability coverage for the customer, the agency, and the officer
- 24/7 customer service through their dedicated agency phone number
- Dedicated points of contact for scheduling, invoicing, and payroll.

**RATES (4 Hour Minimum per Request):**

| Title | Total Hourly Rate |
|---|---|
| Police Officer | $72.15 |
| Sergeant | $77.70 |
| Lieutenant | $83.25 |

| | |
|---|---|
| Officer Holiday | $108.23 |
| Sergeant Holiday | $116.55 |
| Lieutenant Holiday | $124.88 |
| Emergency/Other | Same as Holiday |
| Vehicle (Hourly) | $2.78 |
| Vehicle (mileage) | $0.70 |

*Note: Rates include Off Duty Management administrative fees.*

**Supervisor Rate:** Supervisor is required when five (5) or more officers are requested. The supervisor will be the 6th officer.

**Holiday Rate:** The holiday rate will apply to the following days: New Year's Eve, New Year's Day, MLK Day, Presidents' Day, Easter, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day, Day After Thanksgiving, Christmas Eve, Christmas Day

**Emergency Rate:** If a request is received less than 3 business days prior to assignment, the emergency pay rate goes into effect.

**Vehicle Rate:** Hourly fee plus mileage if applicable.

**Other Rate:** At the discretion of the Executive Officer Lieutenant, employers requesting officers to remain at a job more than one (1) hour beyond the scheduled time will be subject to an increased pay rate of 1 ½ times the regular rate.

**Cancellation policy:** Once an assignment has been approved and scheduled, any customer (Vendor) who cancels or reduces the assignment within twenty-five (25) hours of the scheduled start time shall be required to pay the agency's minimum of four (4) hours, in addition to ODM's administrative fees for these four (4) hours, for the first twenty-four (24) hours of the originally scheduled assignment.

If the Vendor requests a change to the job's start time within twenty-five (25) hours of the scheduled start time, ODM will attempt to contact the assigned officer to determine if they can accommodate the change. If the officer agrees to the change, no further action will be required, and the officer will work the assignment

under the adjusted hours. If the officer is unable to accommodate the new start time, the job will be canceled and reposted for other officers to accept. In such cases, the originally assigned officer shall receive a minimum payment for four (4) hours but will not be eligible to sign up for the reposted job.

The same process will apply for start time changes made more than twenty-five (25) hours before the scheduled start time, the same process will apply; however, if the originally assigned officer is unable to work the new hours, they will not be entitled to the four (4) hour minimum pay.

Any cancellations submitted within the Agency's cancellation time frame are subject to the minimum payment obligations, and the Vendor is responsible for remitting payment for the canceled shift. Additionally, if the Vendor reduces the length of the assignment after the start of the officer's shift or if the officer is released before the initially scheduled end time, the Vendor shall remain liable for payment of the full shift as initially scheduled.

All new job requests received or generated at any time during the Agency's cancellation period are immediately subject to the agency's cancellation policy and minimum hours requirements. The vendor is responsible to remit payment for any canceled job created during the agency's cancellation period.

To be considered valid, all cancellations must be submitted in writing to admin@offdutymanagement.com (mailto:admin@offdutymanagement.com), including the corresponding request number.

# Hire Off-Duty Police Officers

The Tucson Police Department has partnered with Off Duty Management (https://odm.officertrak.com/Tucson-AZ-PD) to provide services related to hiring off-duty officers.

You may request to hire off-duty police officers for security through their web-based service OfficerTRAK® (https://odm.officertrak.com/Tucson-AZ-PD), or by calling the toll-free number below.

**Off Duty Management** provides the following to the customer:

- Online access to information through OfficerTRAK® software, including:
  - Job status
  - Officer attendance
  - Field notes and media files
  - Post orders and instructions
  - Past and future shift information
- Full liability coverage for the customer, the agency, and the officer
- 24/7 customer service through their toll-free number

- Dedicated point of contact for scheduling and invoicing
- Officer payroll

Organizations that have recurring needs for off-duty officers can establish an account and schedule billing cycles with **Off Duty Management**.

# Prohibited Off-Duty Employment*

- Officers may not be hired for an event at which armed private security personnel will be present.
- Officers may not provide civil legal services or act as a witness to civil legal proceedings.
- Officers may not be hired for an event where they would be a private bodyguard or bouncer.
- Officers may not be hired to work where the sale of alcoholic beverages is the principal business without the express permission of the Chief of Police or their designee.

*PLEASE NOTE: the above list is not all-inclusive and questions regarding prohibited activity should be directed to Off Duty Management.

# Hourly Rates (Effective 8/3/2025)

| Rank | Regular Rates | Major Events and/or Road Construction Point Control | Vendor-identified Critical Need |
|---|---|---|---|
| Officer | $66.90 | $75.26 | $83.63 |
| Sergeant | $75.26 | $83.63 | $91.99 |
| Commander | $83.63 | $91.99 | $100.35 |

| Rank | Regular Rates | Major Events and/or Road Construction Point Control | Vendor-identified Critical Need |
|---|---|---|---|
| Officer Holiday* | $100.35 | $112.89 | $125.44 |
| Sergeant Holiday* | $112.89 | $125.44 | $137.98 |
| Commander Holiday* | $125.44 | $137.98 | $150.53 |
| Officer Emergency** | $100.35 | $112.89 | $125.44 |
| Sergeant Emergency** | $112.89 | $125.44 | $137.98 |
| Commander Emergency** | $125.44 | $137.98 | $150.53 |
| Vehicle | $15.00 | $15.00 | $15.00 |

- 3 hours minimum per request
- 72 hours prior to shift start required per request
- 5 or more officers requested will require a sergeant as the 5th officer
- 16 or more officers requested will require a commander as the 16th officer

In the event that a City police officer is not available to work a traffic control position, the Chief of Police or designee may allow a community service officer to fill that job.

*Holiday rates apply 0000-2359 hours on New Year's Eve, New Year's Day, Thanksgiving Day, Christmas Eve, and Christmas Day.

****Emergency rates apply when a request is received less than 48 hours before shift start.**

**Requests that require vehicles will require an additional 30 minutes allotted for vehicle pick up and return to the station.**

## To Request Service or Obtain a Quote

1. Visit the OfficerTRAK® website: https://odm.officertrak.com/Tucson-AZ-PD (https://odm.officertrak.com/Tucson-AZ-PD); or
2. Call Off Duty Management 24/7 toll-free at 1-877-636-8300

## Cancellation Policy

1. Once an assignment has been approved and scheduled, the customer canceling or reducing the assignment shall pay full ODM administrative fees for the first 24 hours of the original assignment.
2. A customer canceling or reducing an assignment within 24 hours of the start of the assignment shall pay the greater of officers' hours worked or agency minimum hours plus full ODM administrative fees for the first 24 hours of the original assignment. Administrative fees depend on the coverage and can range from $6.40 - $12 per hour.

# PIMA COUNTY SHERIFF'S DEPARTMENT

***Chris Nanos, Sheriff***

1750 East Benson Highway, Tucson, Arizona 85714-1758
Phone: (520) 351-4600 ● Fax: (520) 351-4622 ● www.pimasheriff.org


| **Contact Information** | | | | |
|---|---|---|---|---|
| Off-Duty Coordinator: | (520) 351-4629 | Off-Duty Email: | offduty@sheriff.pima.gov |
| Off-Duty Supervisor: | (520) 351-3766 | Off-Duty Fax: | (520) 351-4902 |

## OFF-DUTY WORK REGULATIONS

1. Receipt of the following documents are required before a request may be processed:

   ► Certificate of Insurance policy listing **Pima County and its Districts**, 1750 East Benson Highway, Tucson, Arizona 85714 as an **Additional Insured**. Required limits, per occurrence, are:

   **General Liability**, to include Bodily Injury and Property Damage
   One (1) million dollars – Security only
   Two (2) million dollars – Traffic control and any event with alcohol
   **Automobile Liability** – One (1) million dollars (only required if Department vehicles are requested)

   ► Pima County Sheriff's Department forms – sign and return:
   Off-Duty Indemnification Agreement
   Off-Duty Work Regulations

2. A minimum of two (2) business days' notice is required for all off-duty requests. This includes receipt of all required documents as noted above.

3. The use of Department vehicles, motorcycles, and bicycles requires approval by the Sheriff's Department.

4. All jobs are subject to approval of the Sheriff's Department. Final decision regarding the number of deputies and vehicles (if applicable) required for an off-duty job will be made by the Pima County Sheriff's Department.

5. Private security (i.e., Arizona Rangers, Securitas), working in conjunction with off-duty deputies, shall be unarmed.

6. The Sheriff may determine at any time that all deputies are needed for regular police duty and are not permitted to perform off-duty work.

7. We cannot guarantee that an off-duty assignment will be filled. Operational necessity of the Pima County Sheriff's Department is our main priority.

8. Allow authorized Sheriff's Department personnel access to payroll / payment records regarding off-duty employment.

9. **Pay Rate Schedule – Effective June 18, 2023** (All rates are subject to change. Required Supervision Ratio on reverse.)

| | | | |
|---|---|---|---|
| Deputy: | $63.50 per hour | Deputy Holiday / Emergency: | $95.50 per hour |
| Sergeant: | $71.50 per hour | Sergeant Holiday / Emergency: | $107.50 per hour |
| Lieutenant: | $78.50 per hour | Lieutenant Holiday / Emergency: | $120.50 per hour |

   ► Holiday rates apply on Pima County paid holidays. Emergency rates apply with less than 48 hours notice.

   ► Three (3) hour minimum charge, per person, for all jobs. Minimum charge applies if canceled within 24-hours.

   ► Checks shall be payable to each individual person.

10. **Administrative Fee and Vehicle rates – Effective January 15, 2020** (All rates are subject to change.)
    **Administrative Fee**:
    $1.50 per hour for every man-hour invoiced
    **Vehicles** (if applicable):
    $25.75 per hour $1.03 per mile – round trip Includes miles traveled to and from the off-duty job.

    ► Check shall be payable to Pima County.

11. A separate invoice will be submitted for fees owed to Pima County. (Separate from personnel costs.)

12. All payment / checks are to be mailed to the address directed on the invoice.

***I have read and understand the above listed regulations.***

Signature: _____ Date: 7/28/26

Name of Organization: Amphitheater Public Schools 93 Phone: 520-696-5000

Contact for Invoice: Accounts Payable Email: accountspayable@amphi.com Phone: 520-696-5123

# REQUIRED SUPERVISION RATIO

1. The following supervisor / subordinate minimum ratio shall be required at a law enforcement related off-duty assignment (each shift):

   a. One (1) sergeant to five (5) deputies

   b. One (1) lieutenant to three (3) sergeants and fifteen (15) deputies

   c. Examples:

      Four (4) deputies = No sergeant required

      Five (5) to nine (9) deputies = One (1) sergeant required

      Ten (10) deputies = Two (2) sergeants required

2. Sergeants may work in the capacity of a deputy, for the established deputy rate.

3. When the enumerated conditions do not exist, a chief may authorize commanders (lieutenants), on a case-by-case basis, to perform law enforcement-related off-duty work.

4. Chiefs may consider the following elements in authorizing a commander to work an off-duty job:

   a. Nature of event

   b. Type of event

   c. Event venue

   d. Benefit to the department – Management oversight of the event.

   e. Overall use of department resources, e.g., SAVs, specialty vehicles

   f. Alcohol availability

# PIMA COUNTY SHERIFF'S DEPARTMENT

*Chris Nanos, Sheriff*

1750 East Benson Highway, Tucson, Arizona 85714-1758

Phone: (520) 351-4600 ● Fax: (520) 351-4622 ● www.pimasheriff.org


## OFF-DUTY INDEMNIFICATION AGREEMENT

The following agreement is made in consideration for all Deputy Sheriff(s) agreeing to perform security and/or traffic control related tasks for the below named contractor during their off-duty hours.

The below named contractor hereby agrees to indemnify, defend and hold harmless Pima County, its agencies, departments, officers and employees from and against any and all claims by or on behalf of any third person or entity arising from, in connection with, caused by or resulting from any alleged act or omission of a Deputy Sheriff occurring at the direction of and within the scope of his or her employment, or authorization by said contractor, except for claims arising from the use of police power.

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This agreement covers all Pima County Sheriff's Deputies who are employed by:

Contractor Name: Amphitheater Public Schools

Type / Print Signer's Name: Todd Jaeger Date: 7/28/26

Signature: _____, who is

- ☐ A sole proprietor
- ☐ A partner, duly authorized to sign
- ☐ A corporate officer, duly authorized to sign
- ☐ Duly authorized by the limited liability company
- ☒ Duly authorized by the governmental entity

Witnessed by: _____

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**For the Pima County Sheriff's Department:**

By: _____

Date: _____

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

**DATE OF MEETING:** **July 28, 2026**

**TITLE:** **Annual Approval of Amphitheater Procedure 5-213.A: District-Sponsored Activities – Requirements Relating to Participation and Accommodations**

## BACKGROUND:

Each year, the Arizona Interscholastic Association (AIA) requires member districts' Governing Boards to determine whether students enrolled in an online charter school in Arizona will be permitted to participate in a district's interscholastic extracurricular and co-curricular activities.

To ensure Amphitheater Public Schools is in compliance with AIA requirements, the Governing Board must vote on District Procedure 5-213.A and specifically the section outlining requirements related to participation in interscholastic and co-curricular activities.

## RECOMMENDATION:

It is recommended that the Board approve District Procedure 5-213.A.

## INITIATED BY:

**Matthew Munger** **Date: July 22, 2026**
**Associate Superintendent for Secondary Education**

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

# Procedure 5-213.A District-Sponsored Activities - Requirements Relating to Participation and Accommodations

A. Definitions

"Academic contests fund" means the fund established by the Arizona State Board of Education in accordance with A.R.S. § 15-1241.

"Extracurricular activity" means an activity that:

1. Is not integral to or required to receive credit for graduation or promotion, and
2. Is organized, planned, and sponsored by the District consistent with District policies.

"Contest advisor" means an employee of the District with responsibility for student participation in an academic contest.

"Interscholastic extracurricular activity" means an extracurricular activity that is of a competitive nature involving more than one school where a championship, winner, or rating is determined. All references herein to extracurricular activities include interscholastic extracurricular activities and interscholastic athletic activities.

"Interscholastic athletic activity" means an interscholastic extracurricular activity consisting of a sport or other athletic competition.

"Faculty sponsor" means an employee of the district who is charged with supervising and leading students in an interscholastic extracurricular activity.

"Progress report" means a report submitted by a student's teacher to the school principal at least every four and a half (4.5) weeks pursuant to Ariz. Admin. Code. R7-2-808(2)(b)(ii)] that includes the student's cumulative grade for the current grading period.

"Fiscal agent" means the District's Chief Financial Officer or designee.

B. Cultural Accommodations

Extracurricular activities shall be open to all eligible students. District personnel organizing extracurricular activities should ensure that rules related to the extracurricular activity do not interfere with the cultural traditions, including religious traditions, of potential participants. If rules related to an extracurricular activity would prohibit a student from participating because of the student's cultural traditions, the faculty sponsor shall implement alternative rules, schedules, or other aspects of the activity if doing so would not: (a) alter the fundamental purposes of the extracurricular activity; or (b) affect the health and safety of participants.

If an extracurricular activity's rules or schedule are governed by an outside association, the faculty sponsors of the extracurricular activity shall, in consultation with the affected student or students and their parent/legal guardian, take reasonable steps to request and obtain accommodations allowing students to participate.

Extracurricular activities shall not require a student to remove a religious or cultural accessory or hairpiece if the accessory or hairpiece does not jeopardize the health or safety of the student or other participants in the activity, as determined by the supervisor or officiant of the activity.

Examples of accommodations may include, but are not limited to, modifications to uniforms, jerseys, or other clothing associated with the activity or rearranging schedules to avoid conflicts

with religious or cultural observances.

C. Academic Contests

All travel and expenditures related to academic contests that are eligible for funding from the state academic contests fund must first be approved by the Board.

The fiscal agent is designated as an authorized representative of the District and is responsible for the disbursement of travel funds.

All requests for funds from the state academic contests fund should be directed to the fiscal agent. Before submitting requests for funding for academic contests, the contest advisor should first ensure that the contest is on the Arizona State Board of Education's list of approved contests and:

1. The contest is academic in nature and motivates students to be creative and to demonstrate excellence.
2. The contest is sponsored by a recognized national organization
3. The contest is open to all students, regardless of race, creed, gender or national origin, except that a contest may separate pupils by age or grade level.
4. No other sponsoring agency is assuming the total costs.
5. The participation of the students shall be the result of successfully competing at the local or state level, or both, of that contest.

After Board approval of participation in an academic contest, the Superintendent or designee shall apply to the Arizona State Board of Education for funding.

Not more than thirty (30) days after the academic contest, the contest advisor shall submit a completion report to the fiscal agent. Not more than ninety (90) days after the academic contest, the fiscal agent will verify the accuracy of the completion report and submit the completion report, together with any unused funds, to the Arizona Department of Education.

D. Interscholastic Extracurricular Activities

Students participating in any interscholastic extracurricular activity must meet both of the following criteria:

1. The student has a passing grade as defined in District procedures as evidenced by either:
   a. Performance in each course in which the student is currently enrolled, if available; or
   b. If current grades are not available, in each course which the student was enrolled in the previous semester or quarter.
2. The student is maintaining satisfactory progress toward promotion or graduation as defined in District procedures.

If a student does not meet the above criteria, the student shall be ineligible to participate in the activities until the criteria above are met.

Teachers shall regularly assess students' progress toward earning a passing grade and, upon determining that a student is at risk for losing eligibility to participate in interscholastic extracurricular activities, shall immediately notify the student and the student's parent/legal guardian of pending ineligibility. Such notice shall be confidential and may be verbal or in writing. The teacher shall also notify the faculty sponsor for all interscholastic extracurricular activities in which the student participates. The teacher and faculty sponsor(s) then discuss appropriate

educational support services that they may offer to encourage maintaining eligibility.

If, based on a student's most recent progress report, the principal determines that a student is ineligible to participate in the activities, the principal shall send written notice to the ineligible student, the student's parent/legal guardian, and the faculty sponsor for all applicable activities, of the student's ineligibility. The student shall receive support services designed to help the student meet eligibility requirements. The student shall remain ineligible until a subsequent check on eligibility is performed and the student meets eligibility requirements.

The teacher and faculty sponsor(s) should continue to provide appropriate educational support services after a determination of ineligibility.

E. Passing Grade

A student shall be deemed to have a passing grade if the student has received a 1 or a D grade or better with a grade point average above a 2.0 in the student's most recent progress report. Passing grades shall be determined on a cumulative basis, from the beginning of instruction to the recording of a final grade for the course.

F. Students with Disabilities

The District shall adhere to the requirements of federal and state laws to provide students with disabilities access to its District-sponsored activities.

G. Homeschooled Students

Except as otherwise noted, children who reside within the attendance area of any school in the District shall be permitted to participate in interscholastic extracurricular activities on the same basis as District students.

Before permitting a homeschooled student to participate in such activities, District personnel shall verify that the student lives within the attendance boundaries of the school, and the individual providing primary instruction for the homeschooled student shall submit written verification of eligibility requirements on the same schedule as District students.

Homeschooled students participating in interscholastic extracurricular activities must meet all applicable participation and eligibility requirements, including:

- completion of an attestation affirming the parent does not receive an empowerment scholarship for the student,
- payment of the same participation or activity fee(s), if any, paid by District students,
- insurance,
- transportation,
- physical condition,
- qualifications,
- standards of behavior, and
- academic performance policies

A homeschooled student who was previously enrolled in a public, private, or charter school is ineligible to participate in interscholastic extracurricular activities for the remainder of the school year in which the student was enrolled in a school.

A student enrolled in an online charter school/district is not eligible to participate in interscholastic extracurricular and/or co-curricular activities.

The District shall not contract with any private entity that supervises interscholastic activities if the private entity prohibits the participation of homeschooled students in interscholastic extracurricular activities at public, private or charter schools.

H. Interscholastic Athletic Activities

Policy 5-410 contains additional information regarding interscholastic athletic activities.

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

**DATE OF MEETING:** **July 28, 2026**

**TITLE:** **Approval of Site Fundraising Activities**

## BACKGROUND:

Governing Board Policy 5-212: Student Fundraising Activities stipulates that the Governing Board must approve the fundraising activities that schools conduct that support school programs.

The Office of Learning and Instruction conducted a survey of principals to determine the various types of fundraising activities that support student programs at their respective site. Based on the information gathered from principals, schools utilize six types of fundraising events/activities.

1. Special events, such as carnivals, dances, fun runs, car shows, talent shows, movie nights* etc.
2. Clothing sales, which includes the sale of clothing items like hats, t-shirts, hoodies, etc.
3. Direct donations where parents/community members donate directly to the sponsoring school organization, such as a PTO or Booster.
4. Food sales
5. Promotional sales, such as gold cards or discount cards
6. Restaurant/store promotional events, this includes where the hosting restaurant donates a set percentage/amount of money based on food sales associated with the school or member cards, such as Fry's cards.
7. Online fundraisers, such as clothing, food, spirit wear, etc.

* Sites must comply with all copyright permissions and associated requirements prior to usage.

The monies generated from these activities directly support students by covering travel expenses, paying registrations fees for competitions, purchasing school supplies, and other school/class-related needs.

## RECOMMENDATION:

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

## INITIATED BY:

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

**Matthew Munger** **Date: July 21, 2026**
**Associate Superintendent for Secondary Education**

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

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

**DATE OF MEETING:** **July 28, 2026**

**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:**

Elizabeth A. Jacome

**Elizabeth Jacome** **Date: July 27, 2026**
**Director of Curriculum and Assessment**

Todd A. Jaeger

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

| Course | Level *Grade or Grade Range* | Title | Publisher | Copyright | ISBN# *Please use 10 digit # if available.* | Submitted by *School Name* |
|---|---|---|---|---|---|---|
| Business Management I / II | 9th - 12th | Advanced Business Foundations: Student edition print and on-line and teacher edition | McGraw Hill | 2025 | 978-1-26-6012123-7 | J. Valenzuela |
| ELD | K-12 | Flashlight 360 (Software) | Flashlight Learning | 2026 | N/A | E. Jacome |
| HS Chemistry, Physics, Biology | 9th-12th | Pivot Interactives by Discovery Ed | Discovery Education | 2026 | N/A | E. Jacome |

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

**DATE OF MEETING:** **July 28, 2026**

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

## BACKGROUND:

**STAFF**

Tassi Call, Matt Munger, Julie Valenzuela and Orante Jenkins request permission to attend Legacy High School and EmpoweredED in Bismark, North Dakota on September 14-16, 2026. Approximate cost of travel is $6,600.00 and will be paid using Title II funds. Three school days will be missed, and no substitutes are required.

Tassi Call and Tiffany Bucciarelli-Fay request permission to attend Parents as Teachers Conference in Portland, Oregon on October 5-8, 2026. Approximate cost of travel is $5,100.00 and will be paid using Parents as Teachers funds. Four school days will be missed, and no substitutes are required.

| BUDGET CODE KEY | | |
|---|---|---|
| 140.27.100.2579.6582.510.0000 | Title II | Training Non-Instructional, Employee Travel, Office of Learning and Instruction |
| 474.27.100.2579.6360.510.0000 | PAT | Training Non-Instructional, Employee Training, Office of Learning and Instruction |
| 474.27.100.2579.6582.510.0000 | PAT | Training Non-Instructional, Employee Travel, Office of Learning and Instruction |

## RECOMMENDATION:

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

**INITIATED BY:**

**Matthew Munger** **Date: July 27, 2026**
**Associate Superintendent for Secondary Education**

**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): **Julie Valenzuela** **Matthew Munger** SCHOOL: **Wetmore**

**Tassi Call** **Orante Jenkins** Department (opt.): **Office of Learning & Instruction**

DATE(S): **9/14/2026-9/16/2026**

ACTIVITY/EVENT: **Legacy HS and EmpoweredED**

LOCATION: **Bismark, ND**

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

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

| | APPROXIMATE COST | | BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.) |
|---|---|---|---|
| Registration | **N/A** | | ____ |
| Transportation | **$4,000.00** | Mode **air** | **140.27.100.2579.6582.510.0000** |
| Meals | **$600.00** | | **140.27.100.2579.6582.510.0000** |
| Lodging | **$2,000.00** | | **140.27.100.2579.6582.510.0000** |
| Substitutes | **N/A** | | ____ |
| TOTAL | **$6,600.00** | | |

The District will ☒ (or) will not ☐ receive reimbursement from outside sources. For 2 people

* PO must be submitted and approved ***prior*** to travel to qualify for reimbursement.

Purpose of travel: **To expand our Districts leadership team's vision for flexible learning structures, including flexible time & pacing, and to see demonstrations of learning that support implementation of our Promise of a Graduate competencies.**

Outcomes and academic benefits to students and staff: ____

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

| | | | | | |
|---|---|---|---|---|---|
| ☐ | Academic Content | ☒ | Caring | ☐ | Citizenship |
| ☒ | Collaboration | ☒ | Communication | ☐ | Creative Thinking |
| ☐ | Critical Thinking | ☐ | Problem-Solving | | |

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

Submitted by: Mary Thatcher 7/24/26
Signature Date

Principal/Supervisor ____
Date

Tassi Call 7/24/26
Associate Superintendent/Superintendent Date



rev. 6/1/2022

# 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): **Tassi Call** _____ SCHOOL: **Wetmore**

**Tiffany Bucciarelli-Fay** _____ Department (opt.): **OOLI**

_____ _____ DATE(S): **10/5/2026-10/8/2026**

ACTIVITY/EVENT: **Parents as Teachers Conference**

LOCATION: **Oregon Convention Center, 777 NE Martin Luther King Jr. Blvd. Portland OR 97232**

ABSENCE: # Days **4** Sub Required: ☐Yes ☒No # of School Days Missed **4**

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

| | APPROXIMATE COST | | BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.) |
|---|---|---|---|
| Registration | **$1,500.00** | | **474.27.100.2579.6360.510.0000** |
| Transportation | **$2,000.00** | Mode **air** | **474.27.100.2579.6582.510.0000** |
| Rental Car | **N/A** | | _____ |
| Meals | **$600.00** | | **474.27.100.2579.6582.510.0000** |
| Lodging | **$1,600.00** | | **474.27.100.2579.6582.510.0000** |
| Substitutes | **N/A** | | _____ |
| TOTAL | **$5,100.00** | | |

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: **To navigate together through the lens of deep experience, impactful evidence, and a culture of connection, motivated by leading speakers.**

Outcomes and academic benefits to students and staff: **To share all information with Early Childhood colleagues.**

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

| | | |
|---|---|---|
| ☐ Academic Content | ☒ Caring | ☐ Citizenship |
| ☒ Collaboration | ☒ Communication | ☐ Creative Thinking |
| ☐ Critical Thinking | ☐ Problem-Solving | |

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

Submitted by: Mary Thatcher 7/24/26
Signature Date

_____ _____
Principal/Supervisor Date

Tassi Call 7/24/26
Associate Superintendent/Superintendent Date