Final Posting: Monday, August 10, 2026 at 4:30pm

REGULAR PUBLIC MEETING OF THE AMPHITHEATER GOVERNING BOARD

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

Tuesday, August 11, 2026

6:00 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**
   Mr. Matthew A. Kopec, Vice-President

2. **EXECUTIVE SESSION*** **3**
   1. Motion to Recess Open Meeting and Hold an Executive Session for
      A. Consideration and Determination of Appeal of Long-term Suspension Hearing Officer's Decision Pursuant to A.R.S. § 15-843(A), Regarding Student # 30067579

3. **RECONVENE PUBLIC MEETING**

4. **PLEDGE OF ALLEGIANCE**

5. **ANNOUNCEMENT OF DATE AND TIME OF THE NEXT SPECIAL GOVERNING BOARD MEETING**
   Tuesday, August 25, 2026 at 5:30 p.m. at the Wetmore Center, 701 W. Wetmore Road, Tucson AZ, 85705, in the Leadership and Professional Development Center, SE Entrance and Parking.

6. **INFORMATION**[2]
   A. Status of Construction Projects 4

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

8. **CONSENT AGENDA**[3]
   A. Approval of Appointment of Non-Administrative Personnel 17
   B. Approval of Personnel Changes 23
   C. Approval of Leave(s) of Absence 30
   D. Approval of Separation(s) and Termination(s) 32
   E. Approval of Stipend for Coaching Volunteers 34
   F. Approval of Minutes of Previous Meeting(s) 36
   G. Approval of Vouchers Totaling and Not Exceeding Approximately $1,867,501.42 41
   H. Approval of Intergovernmental Agreement for Free Application for Federal Student Aid (FAFSA) Peer Coach Program with the Arizona Board of Regents (ABOR) and Metro Education Commission (MEC) 42
   I. Approval of Parent Support Organization(s) - 2026-2027 61
   J. Approval of Out of State Travel 68

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

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

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

DATE OF MEETING: **August 11, 2026**

TITLE: **Executive Session**

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

   A. Consideration and Determination of Appeal of Long-term Suspension Hearing Officer's Decision Pursuant to A.R.S. § 15-843(A), Regarding Student # 30067579

RECOMMENDATION:

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

INITIATED BY:

Date: August 4, 2026

Todd A. Jaeger, J.D., Superintendent

GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: **August 11, 2026**

TITLE: **Status of Construction Projects**

BACKGROUND:
Administration will present the Governing Board with current information on the status of construction projects funded with State of Arizona School Facilities Division and Bond Funding.

RECOMMENDATION:
For information and discussion only.

INITIATED BY:

Richard C. La Nasa, Executive Manager, Operational Support **Date: August 3, 2026**

Todd A. Jaeger, J.D., Superintendent

Status of Construction Projects
8.11.26 Governing Board Meeting

President Cox Golder, Vice President Kopec, Board Members and Superintendent Jaeger, it is my pleasure to provide you with an update of the projects currently under construction with School Facility Division Building Renewal Grant (BRG), Adjacent Ways, and Bond funding.

AHS:

Bond Projects

PAC House Lighting Modernization – Complete $644,698

Track Replacement – Asphalt Base Complete $767,264

BRG Projects

Campus Roof Replacements

PH I, East Campus – Construction $4,446,750

PH II, West Campus – Construction $3,250,796

- Phase Grant Funding Requested

Fall ’26 Funding Allocation?

South Gym HVAC Conversion Construction $1,744,833

- Phase I Complete – HVAC Units Operational
- Phase II 6/15 to 8/28/26 – New Electrical Service

Main Gym Bleacher Replacement $470,344

- Phase Grant Funding Requested

Central Plant # 1 Boiler Replacement $55,820

– Grant Application Submitted

Commons Building HVAC Replacement $30,620

- Phase Grant Funding Requested

CDO:

Bond Projects

Fine Arts House Lighting Modernization – Complete $521,871

G Building Electrical Panel Replacement – Complete $7,007

BRG Projects

Campus Weatherization Design

- PH I, W Campus – Phase Grant Funding Requested $46,040
- PH II, E Campus – Phase Grant Funding Requested $46,900

Fire Alarm Replacement- 25 % Complete $1,996,169

Fire Alarm Monitoring Cellular Conversion $2,073

- Included in Fire Alarm Replacement Project

Domestic Water Main Line Replacement Assessment $7,105

- Grant Request Submitted
- Repairs – 95 % Complete - CO Funding Requested $49,496

Central Plant T & M Equipment Replacement $1,831,898

- Phase Grant Funding Requested

Central Plant T & M Switch Gear Replacement $176,556

- Equipment Ordered

Fine Arts Boiler Replacement $443,671

– Grant Application Submitted

Main Central Plant Boiler Replacements

- Design Phase Grant Funding Requested $42,650
- Boiler Repairs – 95 % Complete $23,066

IRHS:

Bond Projects

Fine Arts House Lighting Modernization – Complete	$233,681

BRG Projects

300 Building Roof Repair – Assessment - Phase Grant Funding Requested	$5,605

AMS:

Bond Projects

Gym Floor Re-Finishing – Complete	$48,152
Concrete Sidewalk Replacement – Complete	$119,094

BRG Projects

Library Roof Replacement Design – Phase Grant Funding Requested	$20,100

Cross:

BRG Projects

Campus Weatherization Design - Phase Grant Funding Requested	$41,900

Food Service Funded Projects

Epoxy Flooring & Ceiling Replacement – Complete	$70,785

Harelson:

BRG Projects

Campus Roof Design - Phase Grant Funding Requested	$52,520

Keeling:

Bond Projects

MPR VCT Floor Replacement – Complete $52,757

BRG Projects

Campus Wide HVAC Replacement $745,851

- Assessment Application Submitted

La Cima:

BRG Projects

Campus Roof Replacement Construction

- South Phase - Phase Grant Funding Requested $601,138
  - Fall ’26 Funding Allocation?

MPR Floor Cracking Assessment $20,780

– Phase Grant Funding Requested

Mesa Verde

Bond Projects

Bus Loop Reconfiguration Design – PO Issued $11,282

Adjacent Ways Projects

Bus Loop Reconfiguration Design – PO Issued $17,898

BRG Projects

Campus Weatherization Assessment $9,695

- Phase Grant Funding Requested

Painted Sky:

BRG Projects

Boiler # 2 Replacement – 80% Complete $695,000

Campus Weatherization Design	$39,660
- Phase Grant Funding Requested	
Campus Roof Replacement Design	$78,800
- Phase Grant Funding Requested	

Prince:

BRG Projects

Campus Roof Replacement Design	$47,760
- Phase Grant Funding Requested	
Campus Weatherization Design	$46,100
- Phase Grant Funding Requested	

Rio Vista

Bond Projects

Parking Lot Reconfiguration – Complete	
Bonds	$254,967
Adjacent Ways	$176,688

Walker

Bond Projects

Parking Lot Renovations – Complete	
Bonds	$29,929
Adjacent Ways	$164,727

BRG Projects

Roof Replacement Assessment	$8,265
– Phase Grant Funding Requested	
- Repair Funding Requested	$34,558

Wilson:

BRG Projects

Campus Weatherization Design $47,760

- Phase Grant Funding Requested

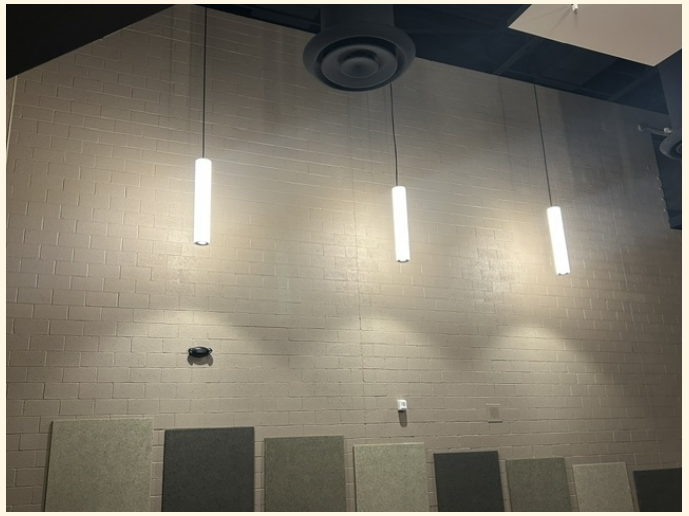
August 11, 2026

Status of Construction Projects Highlights

Adjacent Ways, BRG & Bond Funding

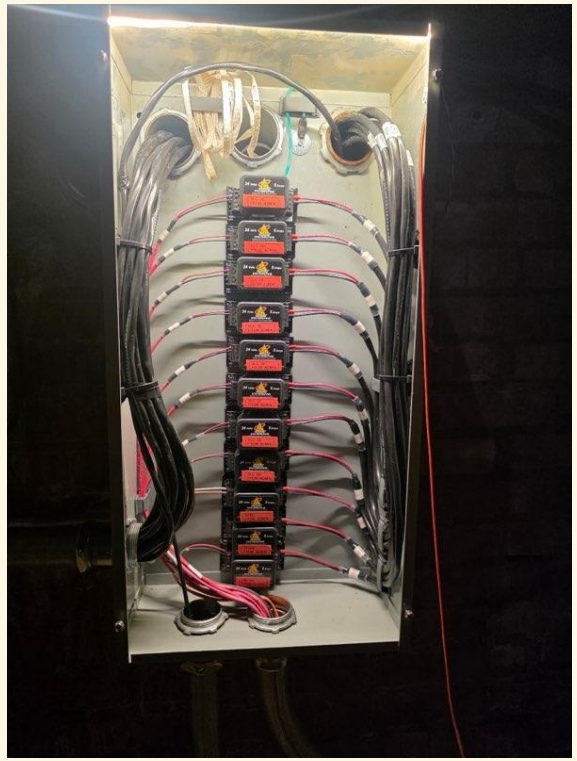
- Canyon Del Oro High School F/A Theater House Lighting Replacement - Bond Funds







- Canyon Del Oro High School Fire Alarm Replacement - BRG Funds







- Painted Sky Elementary School Boiler Replacements – BRG Funds





- Walker Elementary School Student Drop Off Upgrades & Parking Lot Restoration – Adjacent Ways and Bond Funds









July 2026 SFD BRG Phase Grant Funding Awards

July 2026 Funding	$
SY ’26 – ’27 New Grant Funding	$ (xxx % of $200M Budget Allocation)
Grant Project Funding Requests Pending Award	$ 13.2M

SFD FY 27 BRG Prioritization

- Process awards for Fire/Life/Safety and HVAC Phase Grants in “escalated” status prior to July 1,2026.
- Process awards for roofing & weatherization Phase Grants in September 2026 per policy.
- Phase grants submitted after June 30, 2026, will only be awarded if designated as urgent and critical.

District Projects in escalated status prior to July 1, 2026

Roofing & Weatherization	$8.5M
All other	$4.5M

GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: **August 11, 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 August 10, 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: August 10, 2026**

Todd A. Jaeger, J.D., Superintendent

8/11/2026

GOVERNING BOARD MEETING APPOINTMENTS

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	LEVEL	EXPERIENCE CREDIT	ADD'L INFO	RECOMMENDED BY	COMMENT
Steiner	Suzanne	Teacher - Mathematics	CT-RET	CDO High School			Rehire		$35,040.38
Davis	Misty	Counselor	CT	Cross Middle School	COUN-MA	10 years	Replacement	Mr. Gutierrez	
Pena	Sylvia-Denisse	Teacher - Grade 4	CT	Rio Vista Elementary	CTT-MA	5 years	Replacement	Ms. Valentin	
Rytter	Ellen	Teacher - Grade 4	CT	Wilson K-8 School	CTT-MA	10 years	Replacement	Mr. Trimble	
Vice	Elsy	Teacher - Special Education Resou	CT	Ironwood Ridge High	CTT-MA	0 years	Replacement	Dr. Jenkins	
Cecena	Sandra	Clerk	CL-RET	Keeling Elementary			Rehire		$16.53 per hour
Gutierrez	Sharon	Bus Driver	CL-RET	Transportation			Rehire		$28.54 per hour
Plattor	Edward	Bus Driver	CL-RET	Transportation			Rehire		$24.82 per hour
Royer	Cassandra	School Nurse	CL-PR	Rillito Center	CTT-BA	10 years	Replacement	Ms. Perkovac	
Alvarado	Eugenia	Preschool Aide/Caregiver	CL	Rio Vista Elementary	1	5 years	Replacement	Ms. Bucarrelli-Fay	
Arevalo	Rosa	Custodian I	CL	Amphi Middle School	2	0 years	Replacement	Ms. Wichers	
Brown	Treyvone	Security Officer	CL	Amphi High School	6	0 years	Replacement	Mr. Malis	
Cendana	Skyler	Behavioral Intervention Monitor	CL	La Cima Middle School	2	0 years	Replacement	Mr. Humphreys	
Dee	Jacquelyn	Classroom Aide/Caregiver	CL	Prince Elementary	2	0 years	Replacement	Ms. Doyle	
Delsid	Danielle	Bus Driver Trainee	CL	Transportation			Rescind		
Estrada	Edward	Transportation Attendant	CL	Transportation	1	0 years	Replacement	Ms. Frye-George	
Flannigan	Curtis	Security Officer	CL	Amphi High School	6	5 years	Replacement	Mr. Malis	
Franklin	Eddie	Transportation Attendant	CL	Transportation	1	5+ years	Replacement	Ms. Frye-George	
Garcia Barragan	Maria	Custodian I	CL	Amphi Middle School	2	0 years	Replacement	Ms. Wichers	
Gaus	Casey	Special Education Teaching Assista	CL	Wilson K-8 School	3	0 years	Replacement	Mr. Trimble	
Hartwell	Kimberly	Special Education Teaching Assista	CL	Wilson K-8 School			Rehire		

*	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

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

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ADDM	Addendum Only
CT-AD	Certified Administrative
CT	Certified
CL-AD	Classified Administrative
CL	Classified
PR	Professional
ASW	Student Worker

GOVERNING BOARD MEETING
APPOINTMENTS

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	LEVEL	EXPERIENCE CREDIT	ADD'L INFO	RECOMMENDED BY	COMMENT
Hudgins	Anthony	Custodian I	CL	Amphi High School	2	0 years	Replacement	Mr. Malis	
Johnson	Carmen	Bus Driver Trainee	CL	Transportation			Rescind		
Lopez	Sara	Preschool Aide/Caregiver	CL	Prince Elementary	1	0 years	Replacement	Ms. Doyle	
Lorta Rojas	Gabriela	Special Education Teaching Assista	CL	Amphi Middle School			Rehire		
Musciant	Amy	School Health Aide	CL	Cross Middle School	1	4 years	Replacement	Mr. Gutierrez	
Planer	Lucas	Classroom Aide/Caregiver	CL	Painted Sky Elementary	2	0 years	Replacement	Ms. Hillig	
Robles-Olvera	Monica	Bus Driver	CL	Transportation	13	0 years	Replacement	Ms. Frye-George	
Smith	Katelynn	Classroom Aide/Caregiver	CL	Painted Sky Elementary	2	0 years	Replacement	Ms. Hillig	
Williams	Samantha	Special Education Teaching Assista	CL	Keeling Elementary			Rehire		
Alegria	Sarah	Student Worker	ASW	Prince Elementary			New	Ms. Bucciarelli-Fay	$15.15 per hour
Alegria	Sarah	Student Worker	ASW	Amphi High School			New	Ms. Bucciarelli-Fay	$15.15 per hour
Arbogast	Campbell	Student Worker	ASW	Wilson K-8 School			New	Ms. Bucciarelli-Fay	$15.15 per hour
Arvayo	Violeta	Student Worker	ASW	Mesa Verde Elementary			New	Ms. Bucciarelli-Fay	$15.15 per hour
Barrera	Isabella	Student Worker	ASW	Ironwood Ridge High			New	Ms. Bucciarelli-Fay	$15.15 per hour
Bracamonte	Karime	Student Worker	ASW	Ironwood Ridge High			New	Ms. Bucciarelli-Fay	$15.15 per hour
Brooke-Rojel	Isabella	Student Worker	ASW	Wilson K-8 School			New	Ms. Bucciarelli-Fay	$15.15 per hour
Busby	Aaron	Student Worker	ASW	Coronado K-8 School			New	Ms. Bucciarelli-Fay	$15.15 per hour
Cabianca	Sophia	Student Worker	ASW	Walker Elementary			New	Ms. Bucciarelli-Fay	$15.15 per hour
Edgell	Emily	Student Worker	ASW	Wilson K-8 School			New	Ms. Bucciarelli-Fay	$15.15 per hour
Elliott	Emilie	Student Worker	ASW	Mesa Verde Elementary			New	Ms. Bucciarelli-Fay	$15.15 per hour
Etter	Lila	Student Worker	ASW	Walker Elementary			Rehire	Ms. Bucciarelli-Fay	$15.15 per hour
Evans	Miranda	Student Worker	ASW	Harelson Elementary			New	Ms. Bucciarelli-Fay	$15.15 per hour
Gomez	Jillian	Student Worker	ASW	CDO High School			New	Ms. Bucciarelli-Fay	$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

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

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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
Gonzalez	David	Student Worker	ASW	Keeling Elementary			New	Ms. Bucciarelli-Fay	$15.15 per hour
Hollenbeck	Hunter	Student Worker	ASW	Innovation Academy			New	Ms. Bucciarelli-Fay	$15.15 per hour
Kaiser	Mia	Student Worker	ASW	Wilson K-8 School			New	Ms. Bucciarelli-Fay	$15.15 per hour
Lopez	Gabriella	Student Worker	ASW	Mesa Verde Elementary			New	Ms. Bucciarelli-Fay	$15.15 per hour
Machado	Elianna	Student Worker	ASW	Coronado K-8 School			New	Ms. Bucciarelli-Fay	$15.15 per hour
Moreno	Chloe	Student Worker	ASW	Amphi High School			New	Ms. Bucciarelli-Fay	$15.15 per hour
Morris	Katelyn	Student Worker	ASW	CDO High School			New	Ms. Bucciarelli-Fay	$15.15 per hour
Nenadovich	Jude	Student Worker	ASW	Coronado K-8 School			New	Ms. Bucciarelli-Fay	$15.15 per hour
Palma	Ximena	Student Worker	ASW	Coronado K-8 School			Rehire	Ms. Bucciarelli-Fay	$15.15 per hour
Price	Sadie	Student Worker	ASW	Wilson K-8 School			New	Ms. Bucciarelli-Fay	$15.15 per hour
Quiroz-Garcia	Bryanna	Student Worker	ASW	Rio Vista Elementary			New	Ms. Bucciarelli-Fay	$15.15 per hour
Ranjitkar	Melvina	Student Worker	ASW	Innovation Academy			New	Ms. Bucciarelli-Fay	$15.15 per hour
Rapier	Amelia	Student Worker	ASW	CDO High School			New	Ms. Bucciarelli-Fay	$15.15 per hour
Rodriguez	Julissa	Student Worker	ASW	CDO High School			New	Ms. Bucciarelli-Fay	$15.15 per hour
Serrato	Emma	Student Worker	ASW	Innovation Academy			New	Ms. Bucciarelli-Fay	$15.15 per hour
Stoker	Indi	Student Worker	ASW	Painted Sky Elementary			New	Ms. Bucciarelli-Fay	$15.15 per hour
Wagstaff	Lily	Student Worker	ASW	Innovation Academy			New	Ms. Bucciarelli-Fay	$15.15 per hour
Wallace	Shyah	Student Worker	ASW	Walker Elementary			New	Ms. Bucciarelli-Fay	$15.15 per hour
Weller	Paige	Student Worker	ASW	Painted Sky Elementary			New	Ms. Bucciarelli-Fay	$15.15 per hour
Wilderson	Avalynn	Student Worker	ASW	Harelson Elementary			Rehire	Ms. Bucciarelli-Fay	$15.15 per hour
Wilson	Brooklyn	Student Worker	ASW	Wilson K-8 School			New	Ms. Bucciarelli-Fay	$15.15 per hour
Wilson	Olivia	Student Worker	ASW	Painted Sky Elementary			New	Ms. Bucciarelli-Fay	$15.15 per hour
Yob	Sierra	Student Worker	ASW	Ironwood Ridge High			Rehire	Ms. Bucciarelli-Fay	$15.15 per hour

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GOVERNING BOARD MEETING
APPOINTMENTS

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	LEVEL	EXPERIENCE CREDIT	ADD'L INFO	RECOMMENDED BY	COMMENT
Berkej	Tom	Special Events Worker	ADDM	Amphi High School			Rehire		$15.15 per hour
Delgado	Alejandro	Special Events Worker	ADDM	Amphi High School			Rehire		$15.15 per hour
Downing	Janet	Special Events Worker	ADDM	Amphi High School			Rehire		$15.15 per hour
Harper	Jimmy	Special Events Worker	ADDM	Amphi High School			Rehire		$15.15 per hour
Lopez	Dale	Special Events Worker	ADDM	Amphi High School			Rehire		$15.15 per hour
Verrett	Monica	Special Events Worker	ADDM	Amphi High School			Rehire		$15.15 per hour

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08/11/2026
GOVERNING BOARD MEETING
APPOINTMENTS

SUBSTITUTES

LAST NAME	FIRST NAME	TITLE	CT / CL	LOCATION	EFFECTIVE DATE	COMMENT
Campbell	Sherrel		CT		08/20/2026	
Glazner	Lauren		CT		08/20/2026	
Heinemann	Shari		CT		08/12/2026	
Howland	Patricia		CT		08/12/2026	
Jewett	Robert		CT		08/20/2026	
Mitschang	Matthew		CT		08/20/2026	
Sassi	Matthew		CT		08/20/2026	
DeFrancesco	Emily		CL		08/12/2026	
Downing	Janet		CL		08/12/2026	
Johnson	Maddelann		CL		08/20/2026	
Ogden	Melody		CL		08/12/2026	
Reyes	Victor		CL		08/12/2026	
Vega	Sara		CL		08/20/2026	

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AD	Administrative
PR	Professional
CT	Certified
CL	Classified

GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: **August 11, 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 August 10, 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: August 10, 2026**

Todd A. Jaeger, J.D., Superintendent

8/11/2026

GOVERNING BOARD MEETING
PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Polcyn	Dawn	Psychologist	CT-PR	Prince Elementary	Rescind			Additional Position
Anderson	Rebecca	Teacher - Music	CT	Mesa Verde Elementary	Added Duty			$5,558.11
Blanchard	Nicole	Teacher - Special Education Resource - M	CT	Ironwood Ridge High	Added Duty			$12,285.47
Brower	Kristy	Teacher - Orchestra	CT	Keeling Elementary	Added Duty			$13,043.26
Brower	Thomas	Teacher - Band	CT	Mesa Verde Elementary	Added Duty			$12,771.71
Fox	Erica	Math Coordinator	CT	Wetmore Center	Added Duty			$13,947.21
Fulks	Neal	Teacher - ELL/SEI	CT	Ironwood Ridge High	Added Duty			$10,797.38
Garbera	Shawn	Teacher - English	CT	Ironwood Ridge High	Added Duty			$11,385.90
Gowen	Jean	Teacher - Culinary Arts	CT	Ironwood Ridge High	Added Duty			$11,790.36
Heagle	Denise	Teacher - ELL/SEI	CT	Rio Vista Elementary	Increase FTE			+0.5 FTE
Lassers	Melissa	Teacher - Academic Intervention	CT	Wilson K-8 School	Added Duty			$11,780.11
Luciano	Susan	Site Program Coordinator	CT	Walker Elementary	Added Duty			$4,174.47
Manno	Theodore	Teacher - REACH	CT	Ironwood Ridge High	Added Duty			$12,289.16
Martin	Michelle	Site Program Coordinator	CT	Walker Elementary	Added Duty			$4,174.47
McGowan	Alissa	Teacher - History	CT	Ironwood Ridge High	Increase FTE			+0.20 FTE
McGowan	Alissa	Teacher - Student Government	CT	Ironwood Ridge High	Decrease FTE			<0.20 FTE>
Miller	Sally	Teacher - REACH	CT	Ironwood Ridge High	Added Duty			$12,883.13
Olszewski	Cynthia	Teacher - Special Education Resource - E	CT	CDO High School	Added Duty			$12,649.52
Peterson	Jane	Teacher - Art	CT	Walker Elementary	Salary Adjustment		<-$1,999.20>	
Peterson	Jane	Teacher - Art	CT	Walker Elementary	Increase FTE			+0.20 FTE
Post	Brian	Teacher - Social Studies	CT	Cross Middle School	Added Duty			$11,790.36
Randall	Louisa	Teacher - P. E.	CT	CDO High School	Salary Level Change	CT-B	+$666.75	

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*	2025 - 2026 School Year	ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend	ADCL	Addendum Classified
Added Duty	Employee working additional hours or days	ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position	CT-AD	Certified Administrative
Correction	Correction to contract	CT	Certified
Decrease FTE	Decrease in hours	CL-AD	Classified Administrative
Extension	End date being extended	CL	Classified
Increase FTE	Increase in hours/contract	PR	Professional
Promotion	Employee receiving a promotion to another position	EL	Elementary
Reassignment	Employee moving to another position at the direction of the administration	MS	Middle School
Status Change	Employee changing status (i.e. short term to career)	HS	High School
Temporary	Employee working for a limited period of time		
Transfer	Employee moving from one position to another		

GOVERNING BOARD MEETING
PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Rea	Veronica	Teacher - ED (SPED) Classroom	CT	Ironwood Ridge High	Added Duty			$10,343.68
Rivera	Kelli	Teacher - Sports Medicine and Rehabilita	CT	Ironwood Ridge High	Added Duty			$10,570.52
Sandman	Heidi	Teacher - Art	CT	Rio Vista Elementary	Salary Adjustmen	CTT-B.	+$666.75	
Santoyo	Michelle	Teacher - Cross Categorical Classroom	CT	Ironwood Ridge High	Added Duty			$11,483.21
Schwingbeck	Michael	Teacher - Student Government	CT	Ironwood Ridge High	Additional Position			$10,645.03
Schwingbeck	Michael	Teacher - Adaptive P.E.	CT	Ironwood Ridge High	Added Duty			$10,645.03
Traweek	Donna	Teacher - Cross Categorical Classroom	CT	Ironwood Ridge High	Added Duty			$11,785.72
Watkins	Jillian	Teacher - Special Education Resource - E	CT	Ironwood Ridge High	Added Duty			$12,026.99
Brower	Kristy	Teacher - Music	CL	Rio Vista Elementary	Rescind			
Fogle	Tommy	Campus Monitor	CL	Coronado K-8 School	Increase FTE			+0.25 FTE
Gorden	Gloria	Custodian I	CL	Wilson K-8 School	Decrease FTE			<0.20 FTE>
Iribe	Sherly	Special Education Teaching Assistant	CL	Coronado K-8 School	Transfer			
Laffitte	Tul	Bus Driver Trainee	CL	Transportation	Rescind			
Millanes	Celia	Custodian I	CL	Wilson K-8 School	Increase FTE			+0.20 FTE
Saldana	Brandy	Bilingual Clerk	CL	Keeling Elementary	Additional Positio	2	0 years	$15.75 per hour
Alzner	David	ADDN - National Honor Society	ADCT	CDO High School	Addendum			$750.00
Ammon	Connie	ADDN - Enrichment Tutor - ACHIEVE	ADCT	Coronado K-8 School	Addendum			$25.00 per hour
Arnold	Lindi	ADDN - National Honor Society	ADCT	CDO High School	Addendum			$750.00
Boyd	Lisa	ADDN - Certified Tutor	ADCT	Coronado K-8 School	Addendum			$30.00 per hour
Boyd	Lisa	ADDN - Academic Assistant EL	ADCT	Coronado K-8 School	Addendum			$800.00
Brandauer	Maria	ADDN - Essential Recruit Stipend	ADCT	Painted Sky Elementary	Addendum			$4,000.00
Bruce	Kathryn	ADDN - Certified Tutor	ADCT	Coronado K-8 School	Addendum			$30.00 per hour
Burlison	Taryn	DH - Library HS	ADCT	Wetmore Center	Addendum			$3,616.75
Cardon	Alejandro	Teacher - Music	ADCT	Innovation Academy	Added Duty			$11,591.21

*	2025 - 2026 School Year	ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend	ADCL	Addendum Classified
Added Duty	Employee working additional hours or days	ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position	CT-AD	Certified Administrative
Correction	Correction to contract	CT	Certified
Decrease FTE	Decrease in hours	CL-AD	Classified Administrative
Extension	End date being extended	CL	Classified
Increase FTE	Increase in hours/contract	PR	Professional
Promotion	Employee receiving a promotion to another position	EL	Elementary
Reassignment	Employee moving to another position at the direction of the administration	MS	Middle School
Status Change	Employee changing status (i.e. short term to career)	HS	High School
Temporary	Employee working for a limited period of time		
Transfer	Employee moving from one position to another		

GOVERNING BOARD MEETING
PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Carotenuto	Lisa	ADDN - Certified Tutor	ADCT	Coronado K-8 School	Addendum			$30.00 per hour
Castro	Sylvestre	Coach - Football Head MS	ADCT	Amphi Middle School	Correction		$1,835.37	Position & Stipend
Cox	Lu	ADDN - Certified Tutor	ADCT	Walker Elementary	Addendum			$30.00 per hour
Craig	Morgan	ADDN - Extra Curric. Activ. Director	ADCT	Coronado K-8 School	Addendum			$2,159.26
Cruce	Jennifer	ADDN - Dyslexia Training Designee	ADCT	Coronado K-8 School	Addendum			$1,900.00
Culver	Jacob	ADDN - Band Director HS	ADCT	Amphi High School	Addendum			$3,292.86
Culver	Jacob	ADDN - Musical Assistant Director HS	ADCT	Amphi High School	Addendum			$1,831.05
Cypert	Jacob	DH - Counseling HS	ADCT	Wetmore Center	Addendum			$3,616.75
Dadeppo	Lisa	ADDN - Academic Competitions	ADCT	CDO High School	Rescind			
Davis	Rachel	ADDN - Student Council EL	ADCT	Coronado K-8 School	Addendum			$1,025.65
Davis	Rachel	ADDN - Certified Tutor	ADCT	Coronado K-8 School	Addendum			$30.00 per hour
de Roulhac	Rex	ADDN - Essential Recruit Stipend	ADCT	CDO High School	Addendum			$5,000.00
Diaz	Frank	ADDN - Extra Hours	ADCT	Amphi High School	Addendum			$34.26 per hour
Dickinson	Kimbely	DH - Physical Education HS	ADCT	Amphi High School	Addendum			$3,616.75
Donahue	Brian	ADDN - Certified Tutor	ADCT	Walker Elementary	Addendum			$30.00 per hour
Engel	Katherine	DH - ESL HS	ADCT	Amphi High School	Addendum			$3,616.75
Esposito	Kimberly	ADDN - SpEd Facilitator EL	ADCT	Walker Elementary	Addendum			$809.72
Farnall	Deborah	ADDN - Student Council EL	ADCT	Mesa Verde Elementary	Addendum			$1,025.65
Frederiksen	Megan	ADDN - Academic Assistant EL	ADCT	Mesa Verde Elementary	Addendum			$800.00
Galindo Rosenbur	Ruth	ADDN - Enrichment Tutor - ACHIEVE	ADCT	Coronado K-8 School	Addendum			$25.00 per hour
Golden	Brande	ADDN - Homebound	ADCT	Amphi High School	Addendum			$30.00 per hour
Green	Rebecca	ADDN - AVID Site Team Coordinator	ADCT	Coronado K-8 School	Addendum			$1,619.44
Greenberg	Elyse	ADDN - Technology Coach EL	ADCT	Coronado K-8 School	Addendum			$1,673.42
Greenberg	Elyse	ADDN - Yearbook MS	ADCT	Coronado K-8 School	Addendum			$1,619.44

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*	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

GOVERNING BOARD MEETING
PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Greenberg	Elyse	ADDN - Academic Assistant EL	ADCT	Coronado K-8 School	Addendum			$800.00
Greenberg	Elyse	ADDN - Certified Tutor	ADCT	Coronado K-8 School	Addendum			$30.00 per hour
Habinek	Angela	ADDN - Technology Coach EL	ADCT	Mesa Verde Elementary	Addendum			$1,673.42
Heagle	Denise	Teacher - Academic Intervention	ADCT	Rio Vista Elementary	Decrease FTE			<0.5 FTE>
Herchenhahn	Gina	ADDN - Certified Tutor	ADCT	Coronado K-8 School	Addendum			$30.00 per hour
Hodges	Raychel	ADDN - Technology Coach HS	ADCT	Amphi High School	Addendum			$1,673.42
Horetski	Christine	DH - Support Program HS	ADCT	Amphi High School	Addendum			$3,616.75
Humphreys	Anita	ADDN - Dyslexia Training Designee	ADCT	Mesa Verde Elementary	Addendum			$1,900.00
Humphreys	Anita	ADDN - AVID Site Team Coordinator	ADCT	Mesa Verde Elementary	Addendum			$1,619.44
Humphreys	Anita	ADDN - Administrative Designee (Admin.	ADCT	Mesa Verde Elementary	Addendum			$2,159.29
Hurst	Carlotta	Teacher - Music	ADCT	Rio Vista Elementary	Added Duty			$11,787.77
Impelluso	Sonya	ADDN - Musical Director HS	ADCT	Amphi High School	Addendum			$2,306.08
Impelluso	Sonya	ADDN - Orchestra HS	ADCT	Amphi High School	Addendum			$2,105.27
Impelluso	Sonya	DH - Fine Arts HS	ADCT	Amphi High School	Addendum			$3,616.75
Johnson	Marian	ADDN - Academic Competitions	ADCT	Amphi High School	Addendum			$1,600.00
Kipley	Kayla	ADDN - Student Government HS	ADCT	Amphi High School	Addendum			$1,889.35
Kroeger	Ashley	ADDN - Certified Tutor	ADCT	Coronado K-8 School	Addendum			$30.00 per hour
Kuhn	Brandon	DH - Science HS	ADCT	Amphi High School	Addendum			$3,616.75
Linn	David	ADDN - Essential Recruit Stipend	ADCT	Wilson K-8 School	Addendum			$1,666.50
Lise	Ronald	DH - Mathematics HS	ADCT	Amphi High School	Addendum			$3,616.75
Lopez	Stephanie	ADDN - Dyslexia Training Designee	ADCT	Walker Elementary	Addendum			$1,900.00
Lopez	Stephanie	ADDN - Academic Assistant EL	ADCT	Walker Elementary	Addendum			$800.00
Lopez	Stephanie	ADDN - Administrative Designee (Admin.	ADCT	Walker Elementary	Addendum			$2,159.26
Lowrie	Danielle	ADDN - Essential Recruit Stipend	ADCT	Rillito Center	Addendum			$2,400.00

*	2025 - 2026 School Year
Addendum	Employee receiving extra-curricular position or stipend
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GOVERNING BOARD MEETING
PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Marlatt	Lauren	ADDN - Vex Robotics	ADCT	Coronado K-8 School	Addendum			$1,295.55
Marlatt	Lauren	ADDN - Student Council MS	ADCT	Coronado K-8 School	Addendum			$1,475.50
Marlatt	Lauren	DH - Science MS	ADCT	Coronado K-8 School	Addendum			$1,295.55
Marlatt	Lauren	ADDN - Technology Coach MS	ADCT	Coronado K-8 School	Addendum			$1,673.42
McConnell	Marisa	ADDN - Academic Assistant EL	ADCT	Mesa Verde Elementary	Addendum			$800.00
Meitner	Nickolas	ADDN - Extra Hours	ADCT	CDO High School	Addendum			$35.77 per hour
Miller	Vanessa	ADDN - AVID Site Team Coordinator	ADCT	Walker Elementary	Addendum			$1,619.44
Morabito	Rachel	ADDN - SpEd Facilitator EL	ADCT	Mesa Verde Elementary	Addendum			$809.72
Moreno	Kristin	DH - Language Arts MS	ADCT	Coronado K-8 School	Addendum			$1,295.55
Perez	Katrina	ADDN - Academic Assistant EL	ADCT	Mesa Verde Elementary	Addendum			$800.00
Peterson	Jane	ADDN - Certified Tutor	ADCT	Walker Elementary	Addendum			$30.00 per hour
Pike	Jennifer	ADDN - Odyssey of the Mind	ADCT	Coronado K-8 School	Addendum			$1,600.00
Powell	Matthew	ADDN - Athletic Equipment Tech.	ADCT	CDO High School	Addendum			$1,997.31
Quevedo	Shelley	ADDN - National Honor Society	ADCT	Coronado K-8 School	Addendum			$809.72
Quevedo	Shelley	DH - Mathematics MS	ADCT	Coronado K-8 School	Addendum			$1,295.55
Ramos	Kristine	ADDN - Essential Recruit Stipend	ADCT	Amphi Middle School	Correction			Corrected Amount: $1,666.50
Randall	Lesa	DH - CTE HS	ADCT	Amphi High School	Addendum			$3,616.75
Randall	Lesa	ADDN - Yearbook HS	ADCT	Amphi High School	Addendum			$1,997.31
Randall	Louisa	ADDN - Assistant Athletic Trainer	ADCT	CDO High School	Addendum			$1,997.31
Reddoch	Laura	Coach - Softball Assistant MS	ADCT	Wilson K-8 School	Rescind			
Robles	Erin	ADDN - Certified Tutor	ADCT	Coronado K-8 School	Addendum			$30.00 per hour
Roseman	Ronny	ADDN - Extra Hours	ADCT	CDO High School	Addendum			$36.97 per hour
Smith	Shawn	ADDN - AVID Site Team Coordinator	ADCT	Amphi High School	Addendum			$1,619.44
Smith	Shawn	DH - Social Studies HS	ADCT	Amphi High School	Addendum			$3,616.75

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*	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
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GOVERNING BOARD MEETING
PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Sommers	Grant	ADDN - Essential Recruit Stipend	ADCT	Ironwood Ridge High	Addendum			$5,000.00
Sparlin	Erika	DH - Social Studies HS	ADCT	Coronado K-8 School	Addendum			$1,295.44
Steinger	Andreli	DH - Foreign Language HS	ADCT	Amphi High School	Addendum			$3,616.75
Thornburg	Ryan	DH - English HS	ADCT	Amphi High School	Addendum			$3,616.75
Weiler	Karissa	ADDN - Academic Competitions	ADCT	CDO High School	Addendum			$1,600.00
Williams	Catherine	ADDN - Certified Tutor	ADCT	Walker Elementary	Addendum			$30.00 per hour
Willis	Maria	DH - Counseling HS	ADCT	Amphi High School	Addendum			$3,616.75
Wolf	Erik	Coach - Soccer Head HS	ADCT	Ironwood Ridge High	Addendum			$3,238.88
Aguilar	Isabel	ECHO Afterschool Instructional Specialist	ADCL	Prince Elementary	Addendum			$16.30 per hour
Aguirre	Alegandrina	ADDN - ECHO Afterschool Aide/Caregive	ADCL	Coronado K-8 School	Addendum			$15.30 per hour
Brown	Marife	ADDN - ECHO Afterschool Aide/Caregive	ADCL	Keeling Elementary	Addendum			$15.60 per hour
Cardenas	Mario	ADDN - ECHO Afterschool Aide/Caregive	ADCL	Keeling Elementary	Addendum			$15.60 per hour
Frieders	Andrew	ECHO Afterschool Aide/Caregiver	ADCL	Prince Elementary	Addendum			$15.60 per hour
Lopez Cabrera	Jessica	ADDN - ECHO Afterschool Instructional S	ADCL	Keeling Elementary	Addendum			$16.30 per hour
O'Connell	Amanda	ADDN - ECHO Afterschool Instructional S	ADCL	Keeling Elementary	Addendum			$16.30 per hour
Sierra	Mary	ADDN - Instructional Aide	ADCL	Walker Elementary	Addendum			$15.60 per hour
Tapia	Diana	Special Events Worker	ADCL	Amphi High School	Addendum			$15.15 per hour
Weaver	Jason	ADDN - PBIS Coordinator	ADCL	Wetmore Center	Added Duty			$12,500.00
Willis	John	Special Events Worker	ADCL	Amphi High School	Addendum			$15.15 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
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Increase FTE	Increase in hours/contract
Promotion	Employee receiving a promotion to another position
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ADCL	Addendum Classified
ADACS	Addendum Amphi Community Schools
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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: **August 11, 2026**

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

BACKGROUND:
Leave(s) of absence will be presented herein and are current as of August 3, 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: August 3, 2026**

Todd A. Jaeger, J.D., Superintendent

8/11/2026

GOVERNING BOARD MEETING
LEAVES OF ABSENCE

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	DATES	COMMENT
Resley	Robin	Teacher - General Science	CT	Wilson K-8 School	07/30/2026	Start
Sanchez	Tenaya	Teacher - English	CT	CDO High School	07/30/2026	Start
Navarro	Martin	Groundskeeper I	CL	Facilities Support	08/12/2026	Extension
Torres	Maria	Custodian I	CL	Ironwood Ridge High	07/24/2026	End

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

GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: **August 11, 2026**

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

BACKGROUND:
Separation(s) and termination(s) will be presented herein. Separations are current as of August 10, 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: August 10, 2026**

Todd A. Jaeger, J.D., Superintendent

8/11/2026

GOVERNING BOARD MEETING
SEPARATIONS

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	EFFECTIVE DATE	REASON	COMMENT
Christensen	Deborah	Speech/Language Patholog	CT-PR	Wetmore Center	08/07/2026	Breach of Contract	
Zuniga	Destiny	Teacher - Kindergarten	CT	Rio Vista Elementary	05/21/2026	Resignation	*
Andersen	Jared	Custodian I	CL	Mesa Verde Elementary	08/13/2026	Resignation	
Arianti	Dian	Food Service Attendant	CL	CDO High School	08/19/2026	Resignation	
Crishi	Roseann	Transportation Attendant	CL	Transportation	05/20/2026	Resignation	*
Duarte	Ashley	Classroom Aide/Caregiver	CL	Prince Elementary	05/20/2026	Resignation	*
Ellsworth	Kennedy	Preschool Aide/Caregiver	CL	Prince Elementary	05/20/2026	Resignation	*
Hammack	Stephanie	Campus Monitor	CL	Walker Elementary	05/20/2026	Resignation	*
Henry	Christopher	15 Passenger Bus Driver	CL	Transportation	08/04/2026	Resignation	
Hunt	Samantha	Classroom Aide/Caregiver	CL	Rillito Center	06/25/2026	Resignation	*
Kitto	Joshua	Bus Driver	CL	Transportation	05/20/2026	Resignation	*
Laffitte	Tul	Special Education Teaching	CL	Rio Vista Elementary	05/20/2026	Resignation	*
Outram	Erin	Bus Driver	CL	Transportation	05/20/2026	Resignation	*
Summerhays	Lindsey	Campus Monitor	CL	Coronado K-8 School	05/20/2026	Resignation	*

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*	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

GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: **August 11, 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 August 10, 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: August 10, 2026**

Todd A. Jaeger, J.D., Superintendent

8/11/2026

GOVERNING BOARD MEETING
COACHING VOLUNTEERS

LAST NAME	FIRST NAME	POSITION	LOCATION	REASON	AMOUNT/COMMENTS
Cardenas	Brandon	Coach - Football Assistant MS	Amphi Middle School	Correction	Position & Stipend
Duarte	Raymond	Coach - Football Assistant MS	Cross Middle School	Stipend	$1,354.07
Trujio	Art	Coach - Football Assistant MS	Cross Middle School	Rescind	$1,511.48
Yewell	James	Coach - Swimming Head HS	CDO High School	Stipend	$3,238.88

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* 2025 - 2026 School Year

GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: August 11, 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 28, 2026

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

INITIATED BY:

Jen Anderson

Jen Anderson **Date: August 4, 2026**
Executive Assistant to the Superintendent & Governing Board

Todd A. Jaeger

Todd A. Jaeger, J.D., Superintendent

Minutes of the Special Governing Board Meeting
Amphitheater Public Schools
Tuesday, July 28, 2026

A Special public meeting of the Governing Board of Amphitheater Public Schools was held on Tuesday, July 28, 2026, beginning at 5:30 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
Mr. Matthew A. Kopec, Vice President
Ms. Deanna M. Day, M.Ed., Member
Dr. Michael Gemma, Member
Ms. Susan Zibrat, Member

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

1. **CALL TO ORDER**
   President Cox Golder called the meeting to order at 5:30pm.

2. **EXECUTIVE SESSION**
   1. Motion to Recess Open Meeting and Hold 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

Vice President Kopec moved that the Board go into an Executive Session to address the matters identified in item 2 of the Board's agenda and pursuant to the legal authorities listed on the agenda under item 2. Dr. Gemma seconded the motion. Voice vote in favor- 5. President Cox Golder, Vice President Kopec, Ms. Day, Dr. Gemma, and Ms. Zibrat. Opposed – 0

President Cox Golder declared they were in Executive Session at 5:30pm.

3. **RECONVENE PUBLIC MEETING**
   The meeting reconvened at 5:40pm.

4. **PLEDGE OF ALLEGIANCE**
   President Cox Golder asked Dr. Gemma to lead the Pledge of Allegiance.

5. **ANNOUNCEMENT OF DATE AND TIME OF THE NEXT REGULAR GOVERNING BOARD MEETING**
   President Cox Golder announced that the next Regular Governing Board meeting will take place Tuesday, August 11, 2026, at 6:00p.m., at the Wetmore Center, 701 W. Wetmore Road, Tucson AZ 85705 in the Leadership & Professional Development Center.

6. **PUBLIC COMMENT**
   There was no public comment.

7. 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 removed for further discussion or comment. Superintendent Jaeger stated he wanted to bring the Board's attention to the Personnel Changes chart that had been provided for them on the dais. He noted that chart is what they are being asked to approve which included the removal of one position which requires further review.

Ms. Day moved for Consent Agenda Items 7. A.– U. be approved as presented. Vice President Kopec seconded the motion. Voice vote in favor – 5. President Cox Golder, Vice President Kopec, Ms. Day, Dr. Gemma, and Ms. Zibrat. Opposed – 0. Consent Agenda Items 7. A.– U. passed.

A. Approval of the Appointment of Non-Administrative Personnel
The Governing Board approved the Appointment of Non-Administrative Personnel as submitted in Exhibit 1.

B. Approval of Personnel Changes
The Governing Board approved Personnel Changes as submitted in Exhibit 2.

C. Approval of Leave(s) of Absence
The Governing Board approved Leave(s) of Absence as submitted in Exhibit 3.

D. Approval of Separation(s) and Termination(s)
The Governing Board approved Separation(s) and Termination(s) as submitted in Exhibit 4.

E. Approval of Stipend for Coaching Volunteers
The Governing Board approved Stipend for Coaching Volunteers as submitted in Exhibit 5.

F. Approval of Minutes of Previous Meeting(s)
The Governing Board approved minutes from the July 14, 2026 Governing Board meeting as submitted in Exhibit 6.

G. Approval of 2026-2027 Amphitheater School District Organizational Chart
The Governing Board approved the 2026-2027 Amphitheater School District Organizational Chart as submitted in Exhibit 7.

H. Approval of Vouchers Totaling and Not Exceeding Approximately $5,106,509.76
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 8.

Voucher #	Amount	Voucher #	Amount	Voucher #	Amount
1002	$196,712.87	1003	$173,906.52	1004	$89,958.65
1005	$39,299.03	1375	$3,146.57	1378	$380,512.59
1379	$7,432.88	1380	$76,978.50	1381	$79,289.94
1382	$125,541.00	1383	$42,705.34	1384	$2,681,317.52
1006	$756,265.19	1007	$453,443.17		

I. Acceptance of Gifts
The Governing Board approved Acceptance of Gifts as submitted in Exhibit 9.

J. Receipt of the June 2026 Report on School Auxiliary and Club Balances
The Governing Board approved Receipt of the June 2026 Report on School Auxiliary and Club Balances as submitted in Exhibit 10.

K. Approval of Parent Support Organization(s) – 2026-2027
The Governing Board approved IRHS Baseball Boosters, Cross Middle School PTO, and Innovation Academy PTO as submitted in Exhibit 11.

L. Approval of Changes to the Entity Profiles at the Arizona Department of Education
The Governing Board approved Changes to the Entity Profiles at the Arizona Department of Education.

M. Approval of Disposal of Surplus Property via PublicSurplus.com
The Governing Board approved Disposal of Surplus Property via PublicSurplus.com.

N. Approval of Authorized District Checking Accounts and Signatories for the 2026-2027 Fiscal Year
The Governing Board approved Authorized District Checking Accounts and Signatories for the 2026-2027 Fiscal Year as submitted in Exhibit 12.

O. Approval of Arizona Department of Administration School Facilities Division Building Renewal Grants
The Governing Board approved Arizona Department of Administration School Facilities Division Building Renewal Grants as submitted in Exhibit 13.

P. Approval of Arizona Department of Education Food Program Permanent Service Agreement Update Authorized Signers
The Governing Board approved Arizona Department of Education Food Program Permanent Service Agreement Update Authorized Signers.

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
The Governing Board approved Oro Valley Police Department, Tucson Police Department, and Pima County Sheriff's Department Special Duty Program Agreements for Special Duty Law Enforcement Services as submitted in Exhibit 14.

R. Annual Approval of Amphitheater Procedure 5-213.A: District-Sponsored Activities- Requirements Relating to Participation and Accommodations
The Governing Board approved Amphitheater Procedure 5-213.A: District-Sponsored Activities- Requirements Relating to Participation and Accommodations as submitted in Exhibit 15.

S. Approval of Site Fundraising Activities
The Governing Board approved Site Fundraising Activities.

T. Approval of Supplemental Texts and Materials
The Governing Board approved Supplemental Texts and Materials as submitted in Exhibit 16.

U. Approval of Out of State Travel
The Governing Board approved Out of State Travel as submitted in Exhibit 17.

8. PUBLIC COMMENT
There was no public comment.

9. BOARD MEMBER REQUESTS FOR FUTURE BOARD ITEMS
There were none.

10. ADJOURNMENT

Ms. Day moved to adjourn the meeting. Vice President Kopec seconded the motion. Voice vote in favor -5. President Cox Golder, Vice President Kopec, Ms. Day, Dr. Gemma, and Ms. Zibrat. Opposed -0. The meeting adjourned at 5:42pm.

Jen Anderson

July 30, 2026

Minutes respectfully submitted for Governing Board Approval *Date*
Jen Anderson, Executive Assistant to the Superintendent & Governing Board

_____ *August 11, 2026*
Vicki Cox Golder, Governing Board President *Date*

GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: **August 11, 2026**

TITLE: **Approval of Vouchers Totaling and Not Exceeding $1,867,501.42 (Final Total)**

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: August 10, 2026**

Todd A. Jaeger

Todd A. Jaeger, J.D., Superintendent

GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: **August 11, 2026**

TITLE: **Approval of Intergovernmental Agreement for Free Application for Federal Student Aid (FAFSA) Peer Coach Program with the Arizona Board of Regents (ABOR) and Metro Education Commission (MEC)**

BACKGROUND:

In Summer 2025, representatives from the Arizona Board of Regents (ABOR) and Metro Education Commission (MEC) invited Amphitheater Public Schools to participate in a collaborative partnership to promote completion of the Free Application for Federal Student Aid (FAFSA).

The FAFSA is designed to help students qualify for financial aid that would cover, partially or entirely, costs associated with enrollment in a college, university, or post-secondary educational institution. In 2024, Arizona ranked 49th in the United States in completion of the FAFSA, resulting in the Class of 2024 missing out on over $120 million in Pell Grants. Research shows that seniors who complete the FAFSA are 84% more likely to enroll in post-secondary educational programs.

The FAFSA Peer Coach Program is designed to inform, promote, and assist students in completing the free application. The program includes funding for two student FAFSA Peer Coaches ($1,000) and one staff member who would serve as a FAFSA Peer Coach Advisor ($2,000), from each high school. Additionally, the program will continue to provide $1,200 in funding for purchase of materials and other resources necessary to support the site's work in promoting FAFSA.

In early August, ABOR informed participating districts that the grant opportunity had been renewed and extended another two years. The attached IGA, which has been reviewed by legal counsel, will renew and extend our agreement with the Arizona Board or Regents and Metro Education Commission through the 2027-2028 school year.

RECOMMENDATION:

This item is presented for the Board's action. The administration recommends approval of the attached Intergovernmental Agreement.

INITIATED BY:

Matthew Munger **Date: August 10, 2026**
Associate Superintendent for Secondary Education

Todd A. Jaeger, J.D., Superintendent

FAFSA Peer Coach Project Intergovernmental Agreement
between
Amphitheater Public School District and Arizona Board of Regents

This Free Application for Federal Student Aid ("FAFSA") Peer Coach Project Agreement ("Agreement") is made between **Amphitheater Public School District** ("District") and the Arizona Board of Regents ("ABOR") on behalf of the following schools:

Participating District
Amphitheater Public School District
Amphitheater High School
Canyon del Oro High School
Ironwood Ridge High School

Pursuant to A.R.S. § 11-952, ABOR and District may enter into agreements with each other for joint cooperative action provided each agency has been authorized by their legislative or other governing body.

This Agreement sets forth the entire understanding and agreement between the parties regarding their participation in the FAFSA Peer Coach Project ("PROJECT"), an effort supported by ABOR, in collaboration with partner schools to increase FAFSA completion and create a college-going community at the high school level. The PROJECT mobilizes influential students to serve as FAFSA Peer Coaches to bring FAFSA awareness and support completing the application at high school FAFSA events and 1:1 support for students and families. Throughout the school year, FAFSA Peer Coaches and the FAFSA Peer Coach Advisors will receive extensive training on the FAFSA.

Funding for the PROJECT was approved by ABOR and is intended to support the PROJECT for the 2026-2027 and 2027-2028 academic years. The Arizona Board of Regents is supporting the PROJECT as part of the Arizona FAFSA Challenge ("AZ FAFSA Challenge").

I. Term of Agreement

The Agreement shall be effective as of date of last signature and shall remain in effect until June 30, 2028, unless terminated or extended as otherwise provided herein. This Agreement replaces and supersedes any existing agreements regarding the PROJECT.

II. Definitions:

1. **"FAFSA Peer Coach" or "Peer Coach":** A senior high school student who works as a peer-to-peer coach to help their fellow classmates learn about the FAFSA and complete the application.

2. **"FAFSA Peer Coach Advisor" or "Peer Coach Advisor":** A designated District staff member on each High School campus who sponsors and leads the FAFSA Peer Coaches.

3. **FAFSA Peer Coach Program**: An individual High School's activities under this Agreement aimed at fulfilling the goals of the PROJECT.

III. Roles and Responsibilities

1. **Arizona Board of Regents:** agrees to do the following in support of the PROJECT:
   a. Host an informational webinar to provide information regarding the PROJECT and allow a Q&A session for participants.
   b. Hold a FAFSA Peer Coach Advisor webinar to provide additional information regarding the PROJECT, FAFSA Peer Coach recruitment strategies, FAFSA training timeline, and FAFSA workshop planning best practices.
   c. Develop, in conjunction with university and FAFSA experts, resources on how to complete the 2027-2028 and 2028-2029 FAFSA to share with participating High Schools. 44
   d. Hold FAFSA Peer Coach training workshops at the beginning of the Fall and Spring semester for Peer Coaches to ensure that they are getting the support and FAFSA training they need to be successful.
   e. Provide support for FAFSA Peer Coaches and FAFSA Peer Coach Advisors to drive strategies, interventions, collaboration, and best practices.
   f. Based upon the District's reported number of Peer Coach Advisors and Peer Coaches for the 2026-2027 and 2027-2028 academic years, ABOR will disburse a lump sum payment by September 1, 2025, to the District for the District to pay as follows:
      i. Payment of FAFSA Peer Coach Advisor stipends in the amount of $2,000 to each school's Peer Coach Advisor upon their successful completion of the Peer Coach Advisor tasks. Districts may divide this $2,000 into $1,000 at the end of the Fall semester and $1,000 at the end of the Spring semester. District must confirm total number of FAFSA Peer Coach Advisors by August 24, of each year.
      ii. Payments to the student FAFSA Peer Coaches in the amount of $1,000.00 to be paid $500 in the Fall and $500 in the Spring in accordance with the School's/District's policies. FAFSA Peer Coaches are expected to spend approximately 35 hours per semester in training or achieving their Milestones (See Attachment A). The District will receive one FAFSA Peer Coach per 100 seniors, up to a maximum of four FAFSA Peer Coaches per School, using the prior year's enrollment data. District must confirm total number of FAFSA Peer Coaches by August 24 of each year.
      iii. Each high school is eligible to receive a total of up to $1,200 from the Southern Arizona Education Council (SAZEC) to assist with supporting their FAFSA events as set forth below. Schools must include their plans for utilizing this funding in their strategic plans that outline their workshop events dates. The funding will be available upon request through a formal process established by SAZEC. High schools seeking the additional $1,200 from SAZEC must follow SAZEC's formal request process. ABOR has no control over the SAZEC process and is not responsible for SAZEC distributions.
   g. Provide t-shirts, advertising, and promotional items for use by FAFSA Peer Coaches and High Schools.
   h. Track the School District's FAFSA completion progress.

2. **District:** In coordination with ABOR, per ABOR's incremental roll out plan, the District agrees to do the following activities in support of the PROJECT:
   a. Identify the staff member at each participating High School in the District (See Attachment A) that will be the FAFSA Peer Coach Advisor for the High School's FAFSA Peer Coach Program and share with ABOR.
   b. Ensure the FAFSA Peer Coach Advisor(s) and FAFSA Peer Coaches from each participating High School attend the FAFSA Peer Coach Southern Arizona Kick-Off Training on September 14, 2026. FAFSA Peer Coach Advisors and Peer Coaches for the 2027-2028 school year will be required to attend similar training on a date to be determined in the future.
   c. In accordance with the Peer Coach Recruitment, Qualifications, Responsibilities, Training and Objectives (Attachment A) the FAFSA Peer Coach Advisor(s) will identify and engage FAFSA Peer Coaches at each participating High School who represent the unique and diverse population of students at the High School to promote FAFSA completion, including assisting, promoting, leading, and participating in the following events:
      i. FSA ID Workshops,
      ii. College Application Campaign Workshops,
      iii. FAFSA Workshops.
   d. Support the promotion of FAFSA awareness and completion events for students and families at participating High Schools
   e. Ensure each participating High School's FAFSA Peer Coach Advisor(s) and FAFSA Peer Coaches attend FAFSA completion training in September, as well as additional training during the academic year.
   f. Develop and submit a roadmap to ABOR with the goal of increasing FAFSA completion rate of the participating high school by 5% from the previous year. The increase will be calculated in accordance with ABOR's guidance provided to the high school.
   g. Complete the requisite entries in ABOR's accounting system.
   h. Provide an end of year expenditure report to ABOR for funds provided under Section 1(f) and return any unused funding to ABOR by June 30 of the applicable year.

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IV. Entire Agreement/No Amendment

This Agreement incorporates the complete understandings between District and ABOR concerning the subject matter hereof. No prior Agreement, verbal representations, or understandings shall be valid or enforceable unless embodied in this Agreement. This Agreement may be modified only upon the express written approval of both parties hereto.

V. Termination of Agreement

This Agreement may be terminated, with or without cause by the District or ABOR at the end of any academic year by delivering the other party 30 days written notice.

This Agreement may be terminated by either party upon 30 days written notice to the other party if the other party breaches any material term of the agreement.

Any notice of termination shall not negate obligations already incurred or required to be performed prior to the effective date of the termination.

VI. Governing Law

The District and ABOR agree that this Agreement shall be governed by the laws of the State of Arizona, and that any dispute arising out of this Agreement shall be resolved in a court sitting in Maricopa County, Arizona.

VII. Severability

If one or more of the provisions, or any portion of any provision, in this Agreement is/are deemed void or is/are by law unenforceable or become unenforceable, the parties to this Agreement agree that a court may sever that portion of the Agreement. The parties further agree that all other provisions not deemed void or unenforceable will continue in full force and effect. 46

VIII. Counterparts/Facsimiles

This Agreement may be executed in one or more counterparts. Facsimile copies hereof and facsimile signatures thereon shall have the same force and effect as originals.

IX. Notices

All notices required or permitted to be given pursuant to this Agreement shall be in writing and shall be effective and delivered as follows: (i) if delivered by hand or by courier, upon personal delivery to the party to whom it is addressed; (ii) if delivered by fax/telecopy, upon receipt of confirmation that successful facsimile transmission has occurred, provided a copy of the notice is also mailed to the recipient via U.S. Mail on the date of such transmission; and (iii) if mailed via registered or certified mail, return receipt requested, postage prepaid, 3 business days following deposit in the U.S. Mail. Delivery by any means other than those listed above is invalid. For purposes hereof, the parties notice information is set forth below:

To Arizona Board of Regents:
2700 N. Central Ave. Suite 400
Phoenix, AZ 85004
Attn: Assistant Director, Business and Finance
Lisa.Kautz@azregents.edu
Phone 602-229-2554

To District:
Amphitheater Public School District
701 W. Wetmore Road
Tucson, AZ 85705
Attn: Superintendent Todd A. Jaeger, J.D.
tjaeger@amphi.com
Phone: (520 696-5000

X. Communications and Public Relations

District agrees that ABOR shall initiate the preparation and distribution of news releases, or promotional materials, the development of a public relations strategy, including special events, news conferences or other public announcements regarding the PROJECT. ABOR shall work with the District's communications department on any of the aforementioned activities.

XI. Mandatory Terms

The parties shall comply with the mandatory state contract terms set forth in the Addendum of Mandatory Contract Provisions, Attachment B, which shall take precedence over any conflicting contract terms.

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IN WITNESS WHEREOF, ABOR and District have executed this Agreement as of the date set forth below the signature of each Party's duly authorized representative.

For the ARIZONA BOARD OF REGENTS:

_____
Chad Sampson, Executive Director

_____
Date

For the Amphitheater Unified School District:

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

8-10-26
_____
Date

IGA DETERMINATION - ABOR

In accordance with the requirements of A.R.S. § 11-952(D), the undersigned attorney acknowledges that this Agreement is in proper form and is within the powers and authority granted under the laws of the State of Arizona to those parties to the Agreement represented by legal counsel for ABOR.

Approved as to form:

_____

ABOR General Counsel

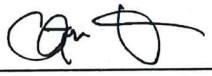
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_____

Date

IGA DETERMINATION - DISTRICT

In accordance with the requirements of A.R.S. § 11-952(D), the undersigned attorney acknowledges that this Agreement is in proper form and is within the powers and authority granted under the laws of the State of Arizona to those parties to the Agreement represented by legal counsel for the District.



Amphitheater Unified School District General Counsel

08/05/2026

Date

ATTACHMENT A
Peer Coach Recruitment, Qualifications, Responsibilities, Training and Objectives

The FAFSA Peer Coach Project mobilizes influential students to serve as FAFSA Peer Coaches to bring FAFSA awareness and support with completing the application at high school FAFSA events and 1:1 support for students and families. Throughout the school year, students and their FAFSA Peer Coach Advisors will receive extensive training on the FAFSA.

Training topics include:

- Creating a studentaid.gov account;
- An overview of the college application and FAFSA process;
- Strategic FAFSA completion outreach tips;
- Statewide FAFSA resources and materials available to support their efforts;
- Respecting student and parent confidentiality; and
- Team building.

KEY ROLES:

FAFSA Peer Coach - A senior high school student who works as a peer-to-peer coach to help their fellow classmates learn about the FAFSA and complete the application.

FAFSA Peer Coach Advisor – A designated staff member on each High School campus who sponsors and leads the FAFSA Peer Coaches.

Arizona Board of Regents and the Arizona FAFSA Coalition - Support for FAFSA completion efforts, including coordination of events and training for FAFSA Peer Coaches and FAFSA Peer Coach Advisors.

Peer Engagement Model FAFSA Peer Coaches will work in conjunction with their FAFSA Peer Coach Advisor. Each FAFSA Peer Coach and high school FAFSA Peer Coach Advisor will take part in regular trainings while engaging in on-going outreach among their friends and classmates. The FAFSA Peer Coach Advisor will serve as the FAFSA Peer Coach Program contact and will guide and support the FAFSA Peer Coaches with their FAFSA awareness and outreach efforts.

Recruitment

Participating High Schools will identify students who serve as "influencers" in their peer groups.

FAFSA Peer Coach Qualifications:

- 12th grade student for one of the following time periods:
  - o August 2026 to May 2027
  - o August 2027 to May 2028
- Campus influencer - A campus influencer is a student who will work with their FAFSA Peer Coach Advisor to tap into all social networks and peer groups throughout campus, and help build a more devoted, supportive, and engaging school culture regarding FAFSA awareness and completion.
- Demonstrates interest in going to college (two or four year).
- Actively engaged in FAFSA completion.

- Strong communicator with a willingness to give presentations and speak to a wide range of students and parents about FAFSA.
- Creative thinker.
- Tech and social media savvy.
- Bilingual is preferred but not required.
- Responsible and reliable.
- Willingness to commit to the entire school year (August to May).
- Willingness to attend trainings.
- Willingness to attend high school FAFSA events.
- Representative of the school population.

FAFSA Peer Coach Responsibilities

- Commit to serve as a FAFSA Peer Coach for one of the following time periods:
  - August 2025 to May 2026
  - August 2027 to May 2028
- Participate in Peer Coach trainings, and team meetings.
- Brainstorm creative and innovative approaches to student, family, and community engagement.
- Act as direct outreach to peer groups:
  - Use relevant technology to help peers (i.e. "Benji," see, https://www.askbenji.org/);
  - Communicate with students about the FAFSA;
  - Create peer-to-peer video promoting FAFSA completion;
  - Provide encouragement and support to classmates.
- Promote and attend postsecondary-related events.
- Complete surveys on the effectiveness of the high school's FAFSA Peer Coach Program.

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Training

ABOR and statewide partners will provide training on the FAFSA to all FAFSA Peer Coaches and FAFSA Peer Coach Advisors to help them gain an understanding of the application, documents needed to complete the application, FAFSA myths and facts, and statewide resources available. In addition, the FAFSA Peer Coaches will develop practical leadership skills and community organizing techniques.

Timeline

May-August: Participating in high schools to recruit, interview, and select FAFSA Peer Coaches.
September: Build FAFSA awareness and attend Peer Coach training.
October: FSA ID and FAFSA workshops along with College Application workshop.
November - December: Attend Mandatory meeting, Small Targeted Groups.
January - April: Continued Targeted Support.

FAFSA Peer Coach Objectives

The FAFSA Peer Coach Advisor(s) will ensure that each Peer Coach reaches these milestones and will oversee that their peer coaches submit the milestone tracking form for each semester to ensure that all milestones are met.

FAFSA Peer Coach Milestones

Fall 2026 and Fall 2027

Milestones	Actions & Ideas
Milestone 1: Attend two FAFSA Peer Coach Trainings held by ABOR during the Fall Semester.	Fall Semester: • In-Person: Wednesday, September 14, 2026. • Virtual: Thursday, November 5, 2026.
Milestone 2: Support a College Application Campaign event at your School. FAFSA Peer Coach must complete a minimum of one postsecondary application..	• Support your school at a College Application Campaign workshop. • Support in-person college application events at your school. • Support district wide college application events (if applicable).
Milestone 3: Peer coaches will work with their advisor to develop a FAFSA Peer Coach strategy that includes using peer-to-peer social media to promote the FAFSA among their peer	• Create and post FAFSA videos, tips, deadline reminders, myth vs. facts. • Share flyers, announcements, promote FAFSA events. • Partner with clubs, staff, and student leaders.
Milestone 4: Support an FSAID & FAFSA event at your school. The Peer Coach must also create FSAID and complete the FAFSA or CSS profile is unable to complete the FAFSA	• Support your school at an FSAID & FAFSA workshops. • Support in-person FSAID & FAFSA events at your school. • Support district wide FSAID and FAFSA awareness events (if applicable).
Milestone 5: Lead peer-to-peer FAFSA outreach by integrating FAFSA awareness and support into existing student spaces such as	Partner with your FAFSA Peer Coach Advisor and Peer Coach team to deliver FAFSA brief presentations, share key FAFSA information, and answer questions in settings like AVID, English, economics or government classes, and sports teams.

clubs, classrooms, and athletic programs.	

FAFSA Peer Coach Milestones
Spring 2027 and Spring 2028

Milestones	Actions & Ideas
Milestone 1: Attend two FAFSA Peer Coach Trainings held by ABOR during the Spring Semester.	Spring Semester: • Virtual: Wednesday January 20, 2027. • In-person TBD.
Milestone 2: Lead targeted outreach to support FAFSA completion among priority student groups.	• Work with your FAFSA Peer Coach Advisor to identify and engage seniors who have not yet completed the FAFSA, conduct direct outreach (texting, social media, or in-person), share reminders about deadlines, and encourage participation in FAFSA completion events or one-on-one support sessions.
Milestone 3: Support a FAFSA event at your school.	• Support your school at a FAFSA workshop, assisting at the event and promoting it. • Support virtual or in person district FAFSA events (if applicable). • Be available for "walk-ins" through breakout rooms during school events.
Milestone 4: Celebrate the future postsecondary plans of your peers during AZ Decision Day while incorporating FAFSA completion.	Work with your FAFSA Peer Coach Advisor to provide resources and assistance to students who have not completed the FAFSA. Host a Decision Day recognition event or highlight this national event on social, and around campus to celebrate student pathways.
Milestone 5: Submit an end of the year Program Survey to ABOR	Complete the online survey and submit to ABOR to provide feedback regarding the program and FAFSA Peer Coach experience.

FAFSA Peer Coach Advisor Objectives
Fall 2026 and Fall 2027

Milestones	Actions
Objective 1: Attend two FAFSA Peer Coach Advisor Trainings held by ABOR during the Fall Semester.	Fall Semester: • In-Person: Wednesday, September 14, 2025. • Virtual: Tuesday, November 3, 2026 (3:30pm-4:30 pm.
Objective 2: Develop and submit a strategic plan to ABOR.	• Develop a strategic plan as to how you and your FAFSA Peer Coaches will achieve your objectives. • What is your plan for hosting FAFSA workshop/Events FAFSA Outreach initiatives? • Detailed plan of how the funding provided will be used to support the FAFSA events. • How will your Peer Coaches assist with these efforts? • How will your high school achieve a 5% or higher FAFSA completion rate compared to the previous school year.
Objective 3: Plan, coordinate & host an FSAID & FAFSA information workshop	• Work with your FAFSA Peer Coaches to assist with promoting a FAFSA information workshop for students and families. • Provide FAFSA resources to attendees- What is the FAFSA? Documents needed- tax information, banking information, important FAFSA filing dates, steps to apply etc.
Objective 4: Plan, Coordinate & host a FAFSA completion workshop	• Work with your FAFSA Peer Coaches to assist with promoting and hosting a FAFSA workshop for students and families. • Invite your current high school seniors to attend. • Provide FAFSA assistance and resources. • Post-event - Follow up with student using your Arizona College Connect Data.
Objective 5: Lead, advise, support and motivate Peer Coaches	• Schedule and facilitate bi-weekly FAFSA Peer Coach team meetings to check in on outreach efforts, share updates, and address challenges. • Support FAFSA Peer Coaches in implementing their outreach plans and achieving FAFSA-related goals. • Provide ongoing encouragement, feedback, and motivation to strengthen team engagement and impact.

FAFSA Peer Coach Advisor Objectives
Spring 2027 and Spring 2028

Milestones	Actions
Objective 1: Attend two FAFSA Peer Coach Advisor Trainings held by ABOR during the Spring Semester.	Spring Semester: • Virtual: Thursday, January 14, 2027. • In-Person: TBD.
Objective 2: Plan, Coordinate & host a Spring FAFSA completion workshop.	Work with your FAFSA Peer Coaches to assist with promoting a Spring FAFSA workshop: • Invite your current high school seniors who have an incomplete or No FAFSA on file. • Provide FAFSA assistance, support and resources. • Post-event - Follow up with students using your Arizona College Connect Data.
Objective 3: Utilize Data	• Analyze your Arizona College Connect data to identify students with an incomplete FAFSA, no FAFSA on file, or selected for verification. • Develop and implement targeted outreach strategies to support these students in completing or resolving their FAFSA. • Use data insights to prioritize follow-up, personalize communication, and increase FAFSA completion rates among priority student groups.
Objective 4: Continue to Lead, advise, support, and motivate Peer Coaches	• Hold weekly or bi-weekly meetings with your FAFSA Peer Coach team to check-in on their outreach efforts. (Jan. - May). • Support the FAFSA Peer Coaches in their objectives and FAFSA initiatives. • Provide encouragement and motivation to the FAFSA Peer Coaches in their FAFSA efforts.
Objective 5: Congratulate students who have completed their FAFSA	• Collaborate with your FAFSA Peer Coach team to celebrate students who have completed a FAFSA. • Celebrate the college-going students on your campus. • Hold a FAFSA/College celebration event on your campus (day event or week celebration if applicable) •

Objective 6: Submit an end-of-the-year Program Survey to ABOR	Complete the online survey and submit it to ABOR to provide feedback regarding the program

Incentives for Participation:

2026-2027 FAFSA Peer Coach Project						
Participating High Schools	**Peer Coach Advisors**	**Peer Coach Advisor Stipend**	**FAFSA Workshop Support**	**FAFSA Peer Coaches (1 coach per 100 seniors: 4 Maximum)**	**FAFSA Peer Coach Stipends - $1k per coach**	**Total Disbursement**
Amphitheater High School	1	$2,000	$1,200 from SAZEC upon request	2	$2,000	$4,000 ABOR $1,200 SAZEC
Canyon del Oro High School	1	$2,000	$1,200 from SAZEC upon request	4	$4,000	$6,000 ABOR $1,200 SAZEC
Ironwood Ridge High School	1	$2,000	$1,200 from SAZEC upon request	4	$4,000	$6,000 ABOR $1,200 SAZEC
					Max District Lump Sum Disbursement	**$16,000 ABOR $3,600 SAZEC**

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ATTACHMENT B

ADDENDUM OF MANDATORY CONTRACT PROVISIONS

Notwithstanding any provision of the Agreement ("the Agreement") to the contrary, Amphitheater Unified School District ("District") agrees to abide the following terms and provisions that are required for contracts with the ARIZONA BOARD OF REGENTS ("ABOR"), an agency of the State of Arizona:

1. **Indemnification and Liability Limitations.** Because ABOR is a public institution, any indemnification, liability limitation, releases, or hold harmless provisions are limited as required by Arizona law, including, but not limited to, Article 9, Sections 5 and 7 of the Arizona Constitution and A.R.S. §§ 35-154 and 41-621. ABOR's liability under any claim for indemnification is limited to claims for property damage, personal injury, or death to the extent caused by acts or omissions of ABOR.

2. **Failure of Legislature to Appropriate.** Per A.R.S. § 35-154, if ABOR or the District's performance under the Agreement depends on the appropriation of funds by the Arizona Legislature, and if the Legislature fails to appropriate the funds necessary for performance, then ABOR or the District may provide written notice of this to the other party and cancel the Agreement without further obligation. Appropriation is a legislative act and is beyond the control of ABOR or the District. No liability shall accrue to ABOR or any other agency of the State of Arizona in the event this provision is exercised, and neither ABOR nor any other agency of the State of Arizona shall be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.

3. **Record Retention and Audit.** Pursuant to A.R.S. §§ 35-214 and 35-215, ABOR and the District shall retain all records relating to this Agreement for a period of five years after completion of the Agreement. All records shall be subject to inspection and audit by the State of Arizona at reasonable times. Upon request, the District and/or ABOR shall produce the original of any or all such records at the offices of ABOR.

4. **Conflict of Interest.** The requirements of A.R.S. § 38-511 apply to this Agreement. ABOR or the District may cancel this Agreement, without penalty or further obligation, if any person significantly involved in initiating, negotiating, securing, drafting, or creating this Agreement on behalf of ABOR or the District is, at any time while this Agreement or any extension is in effect, an employee, agent, or consultant of ABOR or the District with respect to the subject matter of this Agreement.

5. **Non-Discrimination.** The parties will comply with all applicable laws, rules, regulations, and executive orders governing equal employment opportunity, immigration, and nondiscrimination, including the Americans with Disabilities Act. If applicable, the parties will abide by the requirements of 41 C.F.R. §§ 60- 1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

6. **Americans with Disabilities Act and Rehabilitation Act.** To the extent applicable, District will comply with all applicable provisions of the Americans with Disabilities Act, the Rehabilitation Act of 1973, and all applicable federal regulations, as amended from time to time (ADA Laws). All electronic and information technology and products and services to be used by ABOR faculty/staff, students, program participants, or other ABOR constituencies must be compliant with ADA Laws. Compliance means that a disabled person can acquire the same information, engage in the same interactions, and enjoy the same services as a nondisabled person, in an equally effective and integrated manner, with substantially equivalent ease of use

7. **Authorized Presence Requirements.** As required by A.R.S. § 41-4401, ABOR and the District is prohibited from awarding a contract to any contractor or subcontractor that fails to comply with A.R.S. § 23-214(A) (verification of employee eligibility through the E-Verify program). ABOR and the District warrants that it and its subcontractors comply fully with all applicable immigration laws, rules, and regulations that relate to their employees and their compliance with A.R.S. § 23-214(A). A breach of this warranty will be a material breach of the Agreement that is subject to penalties up to and including termination of the Agreement. ABOR and the District retains the legal right to inspect the papers of any contractor or subcontractor employee who works hereunder to ensure that the contractor or subcontractor is complying with the above warranty. 59

8. **Assignment of Anti-Trust Overcharge Claims.** District assigns to ABOR any claim for overcharges resulting from antitrust violations to the extent that such violations concern materials or services supplied by third parties to District toward fulfillment of this Agreement.

9. **Confidentiality.** ABOR and the District, as public institutions, are subject to A.R.S. §§ 39-121 to 39-127 regarding public records. Any provision regarding confidentiality is limited to the extent necessary to comply with Arizona law.

10. **Privacy; Educational Records.** Student educational records are protected by the U.S. Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g and its implementing regulations (FERPA). Neither ABOR nor the District will not require either party or its institutions' students or employees to waive any privacy rights (including FERPA or the European Union's General Data Protection Regulation (GDPR)) as a condition for receipt of any educational services, and any attempt to do so will be void. ABOR and the District will comply with FERPA and will not access or make any disclosures of student educational records to third parties without prior notice to and consent as otherwise provided by law. If the Agreement requires or permits ABOR or the District to access or release any student records, then, for purposes of the Agreement only, ABOR designates District and the District designates ABOR as a "school official" for ABOR under FERPA, as that term is used in FERPA. In addition, any access or disclosures of student educational records made by District or ABOR must comply with a legitimate educational purpose. If either ABOR or the District violates the terms of this section, they will immediately provide notice of the violation to the other party. It is not expected that the student FAFSA Peer Coaches will have access to FERPA protected data.

11. **Data Protection.** ABOR and the District will ensure that all services undertaken pursuant to the Agreement are performed in compliance with applicable privacy and data protection laws, rules, and regulations. In addition, both ABOR and the District are responsible to the other party for compliance with the Agreement by all District and

ABOR Parties. If ABOR or the District will serve as a Processor of ABOR or District Data that includes Personal Data of Data Subjects in the European Union, then ABOR and the District will cooperate with the other party to comply with the GDPR with respect to such Personal Data and Data Subjects. This includes ensuring that all Data Subjects have signed appropriate Consents and signing and complying with all documents and agreements reasonably requested by the District or ABOR, including any data processing agreements. All capitalized terms in this section not otherwise defined in the Agreement are defined in the GDPR.

12. **Governing Law and Venue.** The Agreement will be governed by the laws of the State of Arizona without regard to any conflicts of laws principles. ABOR's obligations hereunder are subject to the regulations/policies of ABOR. Any proceeding arising out of or relating to the Agreement will be conducted in Maricopa County, Arizona. Each party consents to such jurisdiction and waives any objection it may now or hereafter have to venue or to convenience of forum.

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13. **Arbitration.** The parties agree to arbitrate disputes filed in Arizona Superior Court that are subject to mandatory arbitration pursuant to A.R.S. § 12-133.

14. **Certification.** Each party certifies that it is not currently engaged in, and agrees for the duration of this Agreement that it will not engage in, a boycott of Israel, as the term is defined in A.R.S. § 35-393.

GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: **August 11, 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:

A Club (Amphi High)
IRHS Softball Booster Club
IRHS Football Booster
Nighthawk Parent Organization
Nighthawk Swim & Dive Booster
Painted Sky 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: August 4, 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 A CLUB School AMPHITHEATER HIGH SCHO

Related Student Organization or Club _____ Taxpayer I.D. 93-3414361

OFFICERS:

Name: TIFFANY GRADILLAS	**Name:** KAREN CANEZ
Office Held: President	Office Held: Treasurer
Address:	Address:
E-mail:	E-mail:
Phone(s):	Phone(s):
Date taking office: 07-27-26	Date taking office: 09-14-23
Name:	**Name:**
Office Held:	Office Held:
Address:	Address:
Phone(s):	Phone(s):
Date taking office:	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
9) Non-Profit report - Secretary of State

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

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

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

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	Date 7/29/26	Karen Canez Signature	Date 7/27/26
Signature	Date	Signature	Date

Site Administrator's Approval: Signature _____ Date 7/29/26

For district use: *Finance Department recommendation:* approved

Governing Board Agenda date: 8/11/20

JUL 30 '26 AM8:40

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 IRHS SOFTBALL BOOSTER CLUB School IRONWOOD RIDGE HIGH SCH

Related Student Organization or Club _____ Taxpayer I.D. 47-4250602

OFFICERS:

Name: KRISTIN ALBERS
Office Held: President
Address: _____
E-mail: _____
Phone(s): _____
Date taking office: 07/01/26

Name: NICOLE HOSKINSON
Office Held: Treasurer
Address: _____
E-mail: _____
Phone(s): _____
Date taking office: 08/01/25

Name: VERONICA GONZALEZ
Office Held: VICE PRESIDENT
Address: _____
Phone(s): _____
Date taking office: 07/01/26

Name: SUMMER DIAMOND
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)*
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8) Most recent bank statement

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

Are two signatures required on disbursements? (Yes) No By-laws reviewed annually? ☑Yes ☐No

Member meetings held how often? MONTHLY Executive meetings held how often? MONTHLY

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

Kristin Albers 6/22/26 — Signature / Date
Summer Diamond 7/12/26 — Signature / Date
N. Hoskinson 6/22/26 — Signature / Date
[signature] 7/15/26 — Signature / Date
Site Administrator's Approval: [signature] 7/16/26 — Signature / Date

JUL 20 '26 PM12:56

For district use: *Finance Department recommendation:* approval
Governing Board Agenda date: 8/11/26

Print Form

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

School Year 2026-2027

Name of Organization IRHS FOOTBALL BOOSTER School IRONWOOD RIDGE HIGH SCH

Related Student Organization or Club _____ Taxpayer I.D. 81-1002599

OFFICERS:

Name: SHELLEY HOAG
Office Held: President
Address:
E-mail:
Phone(s):
Date taking office: 05/06/25

Name: MARY BECKER
Office Held: Treasurer
Address:
E-mail:
Phone(s):
Date taking office: 06/02/26

Name: CHRISTINA PURFEERST
Office Held: VICE PRESIDENT
Address:
Phone(s):
Date taking office: 06/02/26

Name: DEVON BUSBY
Office Held: SECRETARY
Address:
Phone(s):
Date taking office: 05/06/25

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

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8) Most recent bank statement

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

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

Member meetings held how often? Monthly Executive meetings held how often? Monthly June-Nov

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.

Shelley Hoag 7/14/2026
Signature Date

[signature] 7/14/2026
Signature Date

Christina Purfeerst 7/14/26
Signature Date

[signature] 7/14/26
Signature Date

Site Administrator's Approval: [signature] 7/16/26
Signature Date

JUL 20 '26 PM12:56

For district use: *Finance Department recommendation:* approved
Governing Board Agenda date: 8/11/26

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 NIGHTHAWK PARENT ORGANIZATION School IRONWOOD RIDGE HIGH SCH

Related Student Organization or Club _____ Taxpayer I.D. 11-3660169

OFFICERS:

Name: DENISSE BRAVO
Office Held: President
Address: _____
E-mail: _____
Phone(s): _____
Date taking office: 05-22-26

Name: PAMELA ALLSUP
Office Held: Treasurer
Address: _____
E-mail: _____
Phone(s): _____
Date taking office: 05-22-25

Name: MINDY KNIGHT
Office Held: SECRETARY
Address: _____
Phone(s): _____
Date taking office: 06-01-26

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.

D Bravo — Signature — 4/10/2026 — Date
Pamela Allsup — Signature — 4/10/26 — Date
Signature — 4/10/2026 — Date
Signature — 4/10/26 — Date
Site Administrator's Approval: Signature — 04/10/26 — Date

For district use: *Finance Department recommendation:* approved
Governing Board Agenda date: 6/8/26

JUL 30 '26 PM 1:07

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 NIGHTHAWK SWIM & DIVE BOOSTER School IRONWOOD RIDGE HIGH SCH

Related Student Organization or Club _____ Taxpayer I.D. 92-0354116

OFFICERS:

Name: BENJAMIN HUERTA
Office Held: President
Address: _____
E-mail: _____
Phone(s): _____
Date taking office: 08-18-25

Name: KELLY OFFOLTER
Office Held: Treasurer
Address: _____
E-mail: _____
Phone(s): _____
Date taking office: 08-18-25

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

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 ✓
9) Non-Profit report - Secretary of State ✓

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

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

Member meetings held how often? monthly Executive meetings held how often? ~~3 per year~~ error 3x per year

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.

Benjamin Huerta 7/24/2026
Signature Date

Kelly Offolter 7/24/2026
Signature Date

[signature] 7/29/26
Signature Date

_____
Signature Date

Site Administrator's Approval:
_____ _____
Signature Date

For district use: *Finance Department recommendation:* approved

Governing Board Agenda date: 66 8/11/26

Revised 5-3-06

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

School Year 2026-2027

Name of Organization PAINTED SKY PTO School PAINTED SKY ELEMENTARY

Related Student Organization or Club _____ Taxpayer I.D. 86-1002763

OFFICERS:

Name: JENELLE DAUS
Office Held: President
Address: _____
E-mail: _____
Phone(s): _____
Date taking office: 07-01-26

Name: JENNIFER ROBERTS
Office Held: Treasurer
Address: _____
E-mail: _____
Phone(s): _____
Date taking office: 07-01-25

Name: JENNIFER PRICE
Office Held: VICE PRESIDENT
Address: _____
Phone(s): _____
Date taking office: 07-01-25

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

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

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☐ 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? 1 per month quarterly Executive meetings held how often? 1 per month 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.

Jenelle Daus 7/1/2026 — Signature / Date
Jennifer Roberts 7/1/24 — Signature / Date
Jennifer D Roberts 7/1/2026 — Signature / Date
_____ — Signature / Date

Site Administrator's Approval: _____ 7/1/2026
Signature / Date

AUG 3 '26 AM 10:34

For district use: *Finance Department recommendation:* approved
Governing Board Agenda date: 8/11/26

GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: **August 11, 2026**

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

BACKGROUND:

STUDENTS

Toru Tagawa, Meagan Cook, Korey Toensing, Amy Dionise, and Grace Ratje request permission to take 40 Canyon del Oro Orchestra Club students to Forum Music Festival in Santa Clarita, California on March 25-27, 2027. Approximate cost of travel is $33,900, and will be paid using Tax Credit and Auxiliary funds. Two school days will be missed, and substitutes are required.

Christian Hill, Isabel Jacobson, Darin Mapes, Susan Shoopman, Alex Smith, Heidi Wolf, Monique Lopez, Emily Steiner, and Matthew Peru request permission to take 80 Wilson Middle School Band, Orchestra, Choir students to Music in the Parks Festival Competition on April 23-24, 2027 in Santa Ana, California. One school day will be missed, and substitutes are required.

Scott Little requests permission to attend Arizona Risk Retention Trust Meeting with Regulators in Charleston, South Carolina on November 2-4, 2026. All travel expenses are being paid by the Trust. Three school days will be missed, and no substitute is required.

BUDGET CODE KEY		
526.00.610.1001.6892.282.0000	Tax Credit	Classroom Instruction, Student Expenses, CDO
525.00.610.2190.6892.282.0000	Auxiliary	Other Student Support Services, Student Expenses, CDO
526.00.410.2710.6519.282.0000	Tax Credit	Student Transportation, Student Travel, CDO
526.00.100.1001.6105.282.0000	Tax Credit	Classroom Instruction, Substitutes, CDO
525.00.610.1001.6892.168.0000	Auxiliary	Classroom Instruction, Student Expenses, Wilson
525.00.100.1001.6105.168.0000	Auxiliary	Classroom Instruction, Substitutes, Wilson

RECOMMENDATION:

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

INITIATED BY:

Matthew Munger **Date: August 10, 2026**
Associate Superintendent for Secondary Education

Todd A. Jaeger, J.D., Superintendent

AMPHITHEATER PUBLIC SCHOOLS
STAFF/STUDENT TRAVEL REQUEST
Attach supporting documentation as needed
ORIGINAL SUBMISSION
THIS FORM SHOULD BE USED FOR ALL TRAVEL EXCEPT THAT TRAVEL WITHIN PIMA COUNTY OR A.I.A. SANCTIONED EVENT TRAVEL

SCHOOL: **Canyon del Oro High School**

ESTIMATED NUMBER OF STUDENTS: 40

NAME OF SCHOOL GROUP/CLUB/ENTITY: Orchestra Club

STAFF ADVISOR(S)/CHAPERONES: **Toru Tagawa, Meagan Cook, Korey Toensing, Amy Dionise, Grace Ratje**

ABSENCE: # Days 3 Sub Required: ☒ Yes ☐ No # of School Days Missed 2

ACTIVITY / EVENT / PURPOSE OF TRAVEL: **Performing at the Forum Music Festival**

DESTINATION OF TRAVEL: **Santa Clarita, CA**

DATES OF TRAVEL: **March 25, 2027 - March 27, 2027**

ACADEMIC BENEFITS TO STUDENTS: **Students will be able to perform for adjudicators and compete for rating and they will be able to receive comments to improve their playing. Students will be attending the LA Philharmonic's concert performing**

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

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

PROPOSED METHOD OF TRANSPORTATION:
☐ District-owned vehicles
Transportation approval: _____
☒ Other **Mountain View Tour Bus**

Are expenses paid from any of the following accounts? Auxiliary _____ Tax Credits x Club Funds x Parent Organization x

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	APPROX. COST	BUDGET CODE
Registration	$3500	526.00.610.1001.6892.282.0000
Universal Studio	$6000	CDO Orchestra Booster Club
Concert Tickets for LA Phil	$4000	525.00.610.2190.6892.282.0000
Transportation	$4000	526.00.410.2710.6519.282.0000
	$4000	CDO Orchestra Booster Club
Meals	$2000	CDO Orchestra Booster Club
Lodging	$5000	525.00.610.2190.6892.282.0000
	$5000	CDO Orchestra Booster Club
Substitutes	$400	526.00.100.1001.6113.282.0000
TOTAL	**$33,900**	

WILL THE DISTRICT RECEIVE REIMBURSEMENT? **No**
IF SO, SOURCE & AMOUNTS: _____
* PO must be submitted and approved ***prior*** to travel to qualify for reimbursement.

HOW ARE CHAPERONE EXPENSES PAID? **CDO Orchestra Booster Club**

COST TO EACH STUDENT $ **800**

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? **CDO Orchestra Booster Club Scholarships**

FUNDING SOURCE(S): **CDO Orchestra Tax Credit, CDO Orchestra Booster Club**

FUNDRAISING ACTIVITIES PLANNED (If applicable):

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

SUBMITTED BY: _____ (Signature) 6/24/26 (Date)

APPROVED BY: _____ (Principal/Supervisor) 6/24/26 (Date)

_____ (Associate Superintendent/Superintendent) 7/29/2026 (Date)

rev. 6.1.2022

AMPHITHEATER PUBLIC SCHOOLS
STAFF/STUDENT TRAVEL REQUEST

Attach supporting documentation as needed

ORIGINAL SUBMISSION

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

SCHOOL: **Wilson K-8**

ESTIMATED NUMBER OF STUDENTS: 80

NAME OF SCHOOL GROUP/CLUB/ENTITY: **Wilson Middle School Band, Orchestra, Choir**

STAFF ADVISOR(S)/CHAPERONES: **Christian Hill, Isabel Jacobson, Darin Mapes, Susan Shoopman, Alex Smith, Heidi Wolf, Monique Lopez, Emily Steiner, Matthew Peru**

ABSENCE: # Days 2 Sub Required: ☒ Yes ☐ No # of School Days Missed 1

ACTIVITY / EVENT / PURPOSE OF TRAVEL: **Music in the Parks Festival Competition**

DESTINATION OF TRAVEL: **Santa Ana, California**

DATES OF TRAVEL: **April 23-24, 2026**

ACADEMIC BENEFITS TO STUDENTS: **Wilson students will compete for a festival competition and receive ratings, awards and comments on how to improve their performance skills.**

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

☒ Caring	☒ Citizenship	☒ Collaboration
☒ Communication	☒ Creative Thinking	☒ Critical Thinking
☒ Problem-Solving	☒ Scholarship	

PROPOSED METHOD OF TRANSPORTATION:

☐ District-owned vehicles

Transportation approval: _____

☒ Other **Charter Busses**

Are expenses paid from any of the following accounts? Auxiliary Yes Tax Credits No Club Funds No Parent Organization No

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	APPROX. COST	BUDGET CODE
Registration	**$ 60,100.00** (all inclusive, hotel, transportation, admission fees)	**525.00.610.1001.6892.168.0000**
Transportation		
Meals	Breakfast Complimentary at hotel. Students to pay on their own for lunch and dinner	
Lodging	———	———
Substitutes	**$ 280.00**	**525.00.100.1001.6105.168.0000**
TOTAL	**$ 60,380.00**	

WILL THE DISTRICT RECEIVE REIMBURSEMENT? No
IF SO, SOURCE & AMOUNTS:
* PO must be submitted and approved ***prior*** to travel to qualify for reimbursement.

HOW ARE CHAPERONE EXPENSES PAID? **Self-Pay**

COST TO EACH STUDENT $ **$ 595 plus Students must pay for (2) lunches and dinners**

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? **Scholarships**

FUNDING SOURCE(S) **Parent Donations, Fundraising**

FUNDRAISING ACTIVITIES PLANNED (If applicable):
MOD pizza fundraisers

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

SUBMITTED BY: **Christian E. Hill** (Signature) — July 13, 2026 (Date)

APPROVED BY: _____ (Principal/Supervisor) — July 13, 2026 (Date)

_____ (Associate Superintendent/Superintendent) — June 22, 2026 (Date)

AMPHITHEATER PUBLIC SCHOOLS
STAFF TRAVEL/CONFERENCE REQUEST

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

EMPLOYEE(S): Scott Little_____ _____ SCHOOL: Wetmore

_____ _____ Department (opt.): Finance

_____ _____ DATE(S): **November 2-4, 2026**

ACTIVITY/EVENT: Arizona Risk Retention Trust – Meeting with Regulators_____

LOCATION: **Charleston, SC**

ABSENCE: # Days **3** Sub Required: ☐Yes X 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	_____		_____
Transportation	_____	Mode _____	_____
Rental Car	_____		_____
Meals	_____		_____
Lodging	_____		_____
Substitutes	_____		_____
TOTAL	**0**_____		

The District will **X** (or) will not ☐ receive reimbursement from outside sources.
* PO must be submitted and approved ***prior*** to travel to qualify for reimbursement.
Purpose of travel: Arizona Risk Retention Trust – Meeting with Regulators

Outcomes and academic benefits to students and staff: **NA**

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

☐ Caring	☐ Citizenship	☐ Collaboration
☐ Communication	☐ Creative Thinking	☐ Critical Thinking
☐ Problem-Solving	☐ Scholarship	

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

Submitted by: Scott Little 8/7/26
Signature Date

_____ _____
Principal/Supervisor Date

Todd A. Jagger 8/7/26
Associate Superintendent/Superintendent Date

rev. 6/1/2022