Initial Posting: Wednesday, November 10, 2026

REGULAR PUBLIC MEETING OF THE AMPHITHEATER GOVERNING BOARD

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

Tuesday, November 17, 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**
   Ms. Vicki Cox Golder, President

2. **PLEDGE OF ALLEGIANCE**
   Prince Elementary School Students

3. **RECOGNITION OF STUDENT ART**
   Prince Elementary School Students

4. **ANNOUNCEMENT OF DATE AND TIME OF THE NEXT REGULAR GOVERNING BOARD MEETING**
   Tuesday, December 8, 2026 at 6:00 p.m. at the Wetmore Center, 701 W. Wetmore Road, Tucson AZ, 85705, in the Leadership and Professional Development Center, SE Entrance and Parking.

5. **RECOGNITIONS**

A. Recognition of Canyon del Oro 2026 Division II Boys Golf State Runner-Up	4
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C. Recognition of 2026 District Legendary Teacher Award Recipient	6
D. Recognition and Appreciation of Outgoing Governing Board Member Matthew A. Kopec and Reception	7

6. **INFORMATION**[2]

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

8. **CONSENT AGENDA**[3]

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B. Approval of Personnel Changes	18
C. Approval of Leave(s) of Absence	21
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E. Approval of Stipend for Coaching Volunteers	26
F. Approval of Minutes of Previous Meeting(s)	28
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H. Approval of Vouchers Totaling and Not Exceeding Approximately $2,000,000.00	35
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K. Approval of Arizona Department of Education Food Program Permanent Service Agreement for Child and Adult Care Food Program (CACFP)	47
L. Approval of Demolition of Buildings and Site Improvements at the Land Lab	50
M. Approval of Out of State Travel	52

9. **STUDY**[4]

A. Presentation on District Data as it relates to the School A-F Letter Grades	59

10. **ACTION**

A. Resolution Declaring the Tuesday Before Thanksgiving as "Kindness Day"	81

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

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12. **EXECUTIVE SESSION**

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

A. Discussion Pertaining to the Employment of the Superintendent, and in Accordance with His Terms of Employment. May Include an Annual Evaluation of His Performance, Pursuant to A.R.S. § 38-431.03(A)(1)

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

14. **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: **November 17, 2026**

TITLE: **Recognition of Canyon del Oro 2026 Division II Boys Golf State Runner Up**

BACKGROUND:
The AIA State Championship Golf Tournament was held on October 28th and 29th at the Aguila Golf Course in Phoenix.

Division II Boys Golf State Runner Up:

Jordan Tees, 11th Grade, Canyon del Oro High School

Head Coach
Tom Pena
Vince Pike

RECOMMENDATION:
This item is for the Governing Board's information and recognition.

INITIATED BY:

Jen Anderson

Jen Anderson, **Date: November 1, 2026**
Executive Assistant to the Superintendent & Governing Board

Todd A. Jaeger

Todd A. Jaeger, J.D., Superintendent

GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: November 17, 2026

TITLE: Presentation of Distinguished Service Awards

BACKGROUND:

The Distinguished Service Award was established to recognize employees' initiative, collaboration, loyalty, and contribution to the Amphitheater Public School District. Employees are recognized on a monthly basis during the school year. All Amphitheater employees are eligible to be nominated by their colleagues for this recognition.

We would like to recognize the following individuals for the month of November:

- Tracey Fowler, Administrative Assistant, Ironwood Ridge High School
- Melissa Rawn, P.E. Teacher, Painted Sky Elementary

RECOMMENDATION:

This is presented for the Board's information and recognition.

INITIATED BY:

Jen Anderson

Jen Anderson, **Date: October 23, 2026**
Executive Assistant to the Superintendent and Governing Board

Todd A. Jaeger

Todd A. Jaeger, J.D., Superintendent

GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: November 17, 2026

TITLE: Recognition of 2026 District Legendary Teacher Award Recipient

BACKGROUND:
On September 24, 2026, we celebrated Legendary Teacher Day, a day set aside to honor special teachers who make a difference in students' lives. Exceptional teachers in our District were nominated for this award, and we are pleased to share that the 2026 District Legendary Teacher Award Recipient for the Amphitheater School District is Mr. Matthew Scrivner, who is currently a REACH teacher at Amphitheater High School. Mr. Scrivner was nominated by former student, Charly Alarcon. Here's what Ms. Alarcon had to say:

Every day of my 2016 sophomore year English class you greeted me in your classroom. Now, 10 years later, I write to you from my own. Your teaching made an unforgettable impact. You were the best teacher I ever had.

I remember the riveting discussions and debates, learning to journal and write from my heart without fear, and hearing you speak about concepts I never knew could interest me in the way they did. The things you taught not only applied in class but could often be applied in life. I try hard to channel the same energy in my own classroom that I experienced in yours...because once I found my thirst for knowledge in your classroom, it never left.

Thank you for the energy, thought and passion you brought every day in your classroom. Thank you for allowing me and many others to see the world in a new way. And, thank you for being a teacher that I will always look up to.

Mr. Scrivner has worked for Amphitheater since 2004. We are so proud and pleased to have him in the Amphi Family.

RECOMMENDATION:
This is presented for the Board's information and recognition.

INITIATED BY:

Jen Anderson

Jen Anderson **Date: October 23, 2026**
Executive Assistant to the Superintendent & Governing Board

Todd A. Jaeger

Todd A. Jaeger, J.D., Superintendent

GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: November 17, 2026

TITLE: Recognition and Appreciation of Outgoing Governing Board Member Matthew A. Kopec and Reception

BACKGROUND:

Governing Board Member Matthew A. Kopec's eight years of distinguished service on the Amphitheater Unified School District No. 10 Governing Board conclude on **December 31, 2026**. First taking office in January 2019 following his election in November 2018, Mr. Kopec has provided steady, principled leadership through significant eras of challenge, growth, and community transformation.

During Mr. Kopec's eight-year tenure, the District achieved extraordinary milestones and statewide and national recognitions:

- **Unprecedented Academic Achievement:** Under board governance prioritizing classroom investment, the District expanded from just two state "A"-rated schools in 2017 to an all-time high of eleven "A"-rated campuses, maintaining a district-wide standard where no campus received a "D" or "F" rating.
- **Excellence in Gifted & STEM Education:** Amphi earned the prestigious statewide **"Copper Apple" Award** from the Arizona Department of Education for systemic excellence and innovative evaluation in gifted education, as well as multiple **STEM School of Excellence** designations.
- **Statewide School Distinctions:** Campuses across the District repeatedly attained the Arizona Educational Foundation's coveted **A+ School of Excellence** award, alongside multiple state and international championship appearances and/wins in **Odyssey of the Mind**, academic decathlons, and AIA athletics.
- **Commitment to Early Childhood and Staff Support:** Through careful fiscal oversight and stewardship of voter-approved overrides, the District safeguarded reduced K–3 class sizes, expanded free full-day kindergarten across all elementary campuses, and prioritized competitive wage increases and retention stipends for certified and classified staff.
- **Modernized Facilities and Safe Environments:** Mr. Kopec supported the responsible deployment of capital bond projects, school safety infrastructure updates, and high-quality 21st-century learning spaces across every neighborhood served by the District.

This agenda item provides the Governing Board, administration, staff, students, and community the opportunity to formally honor and commend Mr. Kopec for eight years of dedicated public service, thoughtful advocacy, and lasting contributions to Amphitheater Public Schools.

Mr. Kopec is unable to attend the Governing Board's meeting in December 2026, at which time the other outgoing Board Member, Ms. Susan Zibrat, will be recognized.

RECOMMENDATION:

This is presented for the Board's information and recognition.

INITIATED BY:

Date: October 23, 2026

Todd A. Jaeger, J.D., Superintendent

GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: October 6, 2026

TITLE: Superintendent's Report

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

RECOMMENDATION:
This item is presented for the Board's information.

INITIATED BY: **Date: September 29, 2026**

Todd A. Jaeger, J.D., Superintendent

GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: **November 17, 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: November 9, 2026**



Todd A. Jaeger, J.D., Superintendent

Status of Construction Projects
11.17.26 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

Track Replacement – Complete $767,264

Press Box Renovations – Complete $14,950

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

Spring ’26 Funding Allocation?

South Gym HVAC Conversion Construction - Complete $1,744,833

Main Gym Bleacher Replacement $470,344

- Phase Grant Funding Requested

Central Plant # 1 Boiler Replacement – Complete $55,820

Commons Building HVAC Replacement – Complete $30,620

Domestic Water Main Line Replacement

- Design Phase Grant Funding Requested
- Repair Funding Phase Grant Funding Approved $233,194

PO Issued

CDO:

Bond Projects

Press Box Renovations – Complete $15,600

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- 65 % Complete $1,996,169

Domestic Water Main Line Replacement Assessment $7,105

- Grant Request Submitted
- Repairs – Complete $49,496
- CO Repairs - Complete $6,195

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

- Summer ’27 Construction

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

- Equipment Ordered – Winter Break Installation

Fine Arts Boiler Replacement – Spring ’27 Construction $443,671

Main Central Plant Boiler Replacements

- Design Phase Grant Funding Requested $42,650
- Boiler Repairs – 98 % Complete – CO’s Approved $35,670

IRHS:

Bond Projects

Main & Aux Gym Bleach Repairs – Complete $72,284

BRG Projects

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

AMS:

BRG Projects

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

Cross:

Bond Projects

Track Replacement – 11/24 Construction Start $393,834

BRG Projects

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

Harelson:

BRG Projects

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

Innovation:

BRG Projects

Campus Wide Drainage Correction
- Design Phase Grant Funding Requested

Keeling:

BRG Projects

Campus Wide HVAC Replacement – Summer ’27 Const. $745,851

La Cima:

Bond Projects

Foyer Improvements – Complete	$4,144
Track Replacement – 11/16 Construction Start	$393,834

BRG Projects

Campus Roof Replacement Construction - South Phase - Phase Grant Funding Requested o Spring ’27 Funding Allocation?	$601,138
MPR Floor Cracking Assessment – Phase Grant Funding Requested	$20,780

Mesa Verde

Bond Projects

Bus Loop Reconfiguration Design – Complete	$11,282

Adjacent Ways Projects

Bus Loop Reconfiguration Design – Complete	$17,898

BRG Projects

Campus Weatherization Assessment - Phase Grant Funding Requested	$9,695

Painted Sky:

BRG Projects

Boiler # 2 Replacement – Complete	$695,000
Campus Weatherization Design - Phase Grant Funding Requested	$39,660

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

Walker

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

AMPHITHEATER
Public Schools

GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: **November 17, 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 November 5, 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: November 5, 2026**

Todd A. Jaeger, J.D., Superintendent

11/17/2026

GOVERNING BOARD MEETING APPOINTMENTS

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	LEVEL	EXPERIENCE CREDIT	ADD'L INFO	RECOMMENDED BY	COMMENT
Bracewell	Constance	Teacher - English	CT	Amphi High School	CTT-MA	6 years	Replacement	Mr. Malis	
Caputo	John	Teacher - Social Studies	CT	Wilson K-8 School	CTT-BA	5 years	Replacement	Mr. Trimble	
Bigham	Sadie	Preschool Aide/Caregiver	CL	Coronado K-8 School	1	3 years	Replacement	Ms.Bucciarelli-Fay	
Costulis	Helen	Special Education Teaching Assista	CL	Keeling Elementary	3	5 years	Replacement	Ms. Orelup	
Hopkins	Patrick	Bus Driver Trainee	CL	Transportation			Rescind		
Lamb	Kyle	Special Education Teaching Assista	CL	Wilson K-8 School	3	5+ years	Replacement	Mr. Trimble	
Michelle	Camila	Custodian I	CL	Wilson K-8 School	2	0 years	Replacement	Mr. Trimble	
Morales	Lisa	Bus Driver Trainee	CL	Transportation	1	0 years	Replacement	Ms. Frye-George	
Pesante	Ana	Food Service Attendant	CL	Ironwood Ridge High	1	5 years	Replacement	Mr. Greeson	
Rodriguez	Ayla	Special Education Teaching Assista	CL	Wilson K-8 School			Rescind		
Somers	E'owyn	Food Service Attendant	CL	Ironwood Ridge High			Rescind		
Stevens	Heather	Special Education Teaching Assista	CL	Rillito Center	3	5+ years	Replacement	Mr. Wolf	
Thomas	Lea	Custodian I	CL	Harelson Elementary	2	5 years	Replacement	Ms. Hayes	
Trolinger	Stephen	Bus Driver Trainee	CL	Transportation	1	0 years	Replacement	Ms. Frye-George	
Young	Bertha	Preschool Aide/Caregiver	CL	Prince Elementary			Rehire		
Bravo	Michael	Student Worker	ASW	Ironwood Ridge High			New		$15.15 per hour
Green	Paige	Student Worker	ASW	Ironwood Ridge High			New		$15.15 per hour
Renda	Bridgette	Student Worker	ASW	Ironwood Ridge High			New		$15.15 per hour

*	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

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

11/17/2026
GOVERNING BOARD MEETING
APPOINTMENTS

SUBSTITUTES

LAST NAME	FIRST NAME	TITLE	CT / CL	LOCATION	EFFECTIVE DATE	COMMENT
Basye	Nicole		CT		11/18/2026	
Bohn	Elizabeth		CT		11/18/2026	
Dietz	Carol		CT		11/18/2026	
Emory	Kaitlynn		CT		11/18/2026	
Hulsey	Sarah		CT		11/18/2026	
Katronetsky	Marc		CT		11/18/2026	
Kuehn	Tara		CT		11/18/2026	
Abdulla	Sarok		CL		11/18/2026	
Badr	Carolyn		CL		11/18/2026	
Burrola	Priscilla		CL		11/18/2026	
Graham	Mary Kaye		CL		11/18/2026	
Herrera	Robert		CL		11/18/2026	
Waychoff	Sarah		CL		11/18/2026	

AD	Administrative
PR	Professional
CT	Certified
CL	Classified

GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: **November 17, 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 November 5, 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: November 5, 2026**

Todd A. Jaeger, J.D., Superintendent

11/17/2026

GOVERNING BOARD MEETING
PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Queiruga	Jennifer	School Improvement Specialist	CT-RET	Rio Vista Elementary	Increase FTE			+0.25 FTE
Briar	Alice	Custodian I	CL	Ironwood Ridge High	Transfer	2	<$0.55>	
Hurtado	Siria	School Administrative Assistant	CL	Ironwood Ridge High	Promotion	6	+$0.70	
Bruce	Juanita	Special Education Teaching Assistant	CL	Cross Middle School	Promotion	3	+$0.64	
Baller	Ann	ADDN - Certified Tutor	ADCT	Walker Elementary	Addendum			$30.00 per hour
Duran	Juanita	ADDN - Certified Tutor	ADCT	Amphi Middle School	Addendum			$30.00 per hour
Klein	Andrea	ADDN - Dyslexia Training Designee	ADCT	Harelson Elementary	Addendum			$1,900.00
Lindberg	Patricia	ADDN - Homebound	ADCT	Rio Vista Elementary	Addendum			$30.00 per hour
Martin	Michelle	ADDN - School Support Team	ADCT	Walker Elementary	Addendum			$20.00 per hour
Martinez	Yvonne	ADDN - School Support Team	ADCT	Walker Elementary	Addendum			$20.00 per hour
Miller	Vanessa	ADDN - School Support Team	ADCT	Walker Elementary	Addendum			$20.00 per hour
Ammon	Connie	ADDN - Section 504	ADCT	Coronado K-8 School	Correction			Amount: $1,850.00
Arispe	Brooke	ADDN - Section 504	ADCT	Cross Middle School	Correction			Amount: $3,800.00
Arispe	Brooke	ADDN - Section 504	ADCT	Cross Middle School	Correction			Amount: $3,750.00
Burgin	Samantha	ADDN - Section 504	ADCT	Ironwood Ridge High	Correction			Amount: $1,000.00
Garcia	Christopher	ADDN - Section 504	ADCT	Wilson K-8 School	Correction			Amount: $2,800.00
Lewis	Loralee	ADDN - Section 504	ADCT	Painted Sky Elementary	Correction			Amount: $800.00
Olszewski	Cynthia	ADDN - Section 504	ADCT	CDO High School	Correction			Amount: $6,900.00
Smith	Michael	ADDN - Weight Training Coach	ADCT	Ironwood Ridge High	Addendum			$2,807.03
Kahn	Zachary	Coach - Basketball Assistant MS	ADCT	Cross Middle School	Correction			Position; $1,511.48
Slater	Amber	Coach - Basketball Head MS	ADCT	Wilson K-8 School	Addendum			$1,835.37
Foster	Alyssa	Coach - Soccer Head MS	ADCT	Wilson K-8 School	Addendum			$1,835.37

*	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
Hayes	Jeremy	Coach - Soccer Head MS	ADCT	Coronado K-8 School	Addendum		$1,835.37	
Obregon	Jose	Coach - Soccer Head MS	ADCT	Wilson K-8 School	Resign Addendu			
Gerard	Michelle	Coach - Softball Assistant HS	ADCT	CDO High School	Addendum		$2,591.11	

*	2025 - 2026 School Year
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CT	Certified
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CL	Classified
PR	Professional
EL	Elementary
MS	Middle School
HS	High School

GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: **November 17, 2026**

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

BACKGROUND:
Leave(s) of absence will be presented herein and are current as of November 5, 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: November 5, 2026**

Todd A. Jaeger, J.D., Superintendent

11/17/2026

GOVERNING BOARD MEETING
LEAVES OF ABSENCE

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	DATES	COMMENT
Higgins	Ashley	Teacher - Electives	CT	Cross Middle School	10/16/2026	End
Kevershan	Kimberly	Teacher - Chemistry	CT	CDO High School	10/30/2026	End
Quevedo	Shelley	Teacher - Mathematics	CT	Coronado K-8 School	10/23/2026	End
Sanchez	Tenaya	Teacher - English	CT	CDO High School	10/16/2026	End
Swartz	Danielle	Curriculum & Instructional Support	CT	Innovation Academy	10/19/2026	Start
Dominguez	Leticia	Special Education Teaching Assist	CL	Ironwood Ridge High	12/14/2026	Start
Dominguez	Leticia	Special Education Teaching Assist	CL	Ironwood Ridge High	12/28/2026	Rescind
Horvath	Laura	Transportation Attendant	CL	Transportation	10/26/2026	Extension
Horvath	Laura	Transportation Attendant	CL	Transportation	09/28/2026	Start
Hossain	Ismat	Special Education Teaching Assist	CL	Painted Sky Elementary	11/23/2026	Start

*	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: **November 17, 2026**

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

BACKGROUND:
Separation(s) and termination(s) will be presented herein. Separations are current as of November 5, 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: November 5, 2026**

Todd A. Jaeger, J.D., Superintendent

11/17/2026

GOVERNING BOARD MEETING SEPARATIONS

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	EFFECTIVE DATE	REASON	COMMENT
Obregon	Jose	Teacher - Social Studies	CT	Wilson K-8 School	12/18/2026	Resignation	
Broccoletti	Nancy	Food Service Attendant	CL-RET	Innovation Academy	10/19/2026	Retirement	
Alegria	Luz	Student Services Coordinato	CL	Wetmore Center	11/03/2026	Resignation	
Delsid	Jalena	Special Education Teaching	CL	Rillito Center	09/25/2026	Abandonment	
Jandog	Veronica	Food Service Attendant	CL	Ironwood Ridge High	10/06/2026	Dismissal	
Madrid	Gisel	Preschool Aide/Caregiver	CL	Prince Elementary	11/17/2026	Resignation	
Mele	Christina	School Administrative Assist	CL	Coronado K-8 School	11/13/2026	Retirement	
Moore	Madelyn	Bookkeeper II	CL	Wetmore Center	12/29/2026	Retirement	
Morrison	Alexandra	Preschool Aide/Caregiver	CL	Coronado K-8 School	10/23/2026	Resignation	
Robles-Olvera	Monica	Bus Driver	CL	Transportation	10/09/2026	Resignation	
Willis	John	Special Education Teaching	CL	Amphi High School	12/17/2026	Retirement	Returning ESI
Yribe	Samuel	Groundskeeper II	CL	Facilities Support	10/30/2026	Resignation	
Wilderson	Avalynn	Student Worker	ASW	Keeling Elementary	10/09/2026	Resignation	

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

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

11/17/2026 GOVERNING BOARD MEETING **Substitutes**
SEPARATIONS

LAST NAME	FIRST NAME	TITLE	CT / CL	LOCATION	EFFECTIVE DATE	REASON
Kimminau	Polly		CT		10/19/2026	
Rand	Crystal		CT		10/29/2026	

AMPHITHEATER
Public Schools

GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: **November 17, 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 November 5, 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: November 5, 2026**

Todd A. Jaeger, J.D., Superintendent

11/17/2026

GOVERNING BOARD MEETING
COACHING VOLUNTEERS

LAST NAME	FIRST NAME	POSITION	LOCATION	REASON	AMOUNT/COMMENTS
Bowers	Andrew	Coach - Football Assistant MS	Coronado K-8 School	Stipend	$1,511.48
Brant	Jeffrey	Coach - Wrestling Head MS	Wilson K-8 School	Stipend	$1,835.37
Calvin	Leann	Coach - Basketball Assistant HS	CDO High School	Stipend	$2,591.11
Caputo	John	Coach - Soccer Assistant MS	Wilson K-8 School	Stipend	$1,511.48
Crespo	Kimberlee	Coach - Soccer Head MS	Wilson K-8 School	Stipend	$813.40
Grover	Jane	ADDN - FAFSA Peer Coach	CDO High School	Stipend	$414.00
Gwion	Darus	Coach - Soccer Assistant MS	Amphi High School	Stipend	$2,591.11
Hightower	Jeffrey	Coach - Soccer Assistant HS	Ironwood Ridge High	Stipend	$1,122.81
Huntington	Ava	ADDN - FAFSA Peer Coach	CDO High School	Stipend	$414.00
Iadevaia	Juliet	ADDN - FAFSA Peer Coach	CDO High School	Stipend	$414.00
Leach	Jonathon	Coach - Wrestling Assistant MS	Wilson K-8 School	Stipend	$1,511.48
Mims	Jonathan	Coach - Basketball Assistant HS	Amphi High School	Stipend	$2,591.11
Molina	Andres	Coach - Basketball Assistant MS	Cross Middle School	Stipend	$755.70
Quintero	Kevin	Coach - Basketball Assistant MS	Amphi High School	Stipend	$2,591.11
Rodriguez	Daniel	Coach - Wrestling Head HS	Ironwood Ridge High	Stipend	$2,807.22
Sanders	Jordan	Coach - Soccer Assistant MS	Coronado K-8 School	Rescind	
Smith	Zachary	ADDN - FAFSA Peer Coach	CDO High School	Stipend	$414.00
Thomas	Alexandre	ADDN - eSports	Ironwood Ridge High	Stipend	$1,800.00

* 2025 - 2026 School Year

GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: November 17, 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:

October 20, 2026

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

INITIATED BY:

Jen Anderson

Jen Anderson **Date: October 26, 2026**
Executive Assistant to the Superintendent & Governing Board

Todd A. Jaeger

Todd A. Jaeger, J.D., Superintendent

Minutes of the Regular Governing Board Meeting
Amphitheater Public Schools
Tuesday, October 20, 2026

A Special public meeting of the Governing Board of Amphitheater Public Schools was held on Tuesday, October 20, 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
Ms. Susan Zibrat, Member

Governing Board Members Absent
Dr. Michael Gemma, 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
Ms. Michelle Valenzuela, Director of Communications

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 #30050269

B. Consideration and Decision Upon Long-Term Suspension/Expulsion Hearing Officer's Recommendations, Pursuant to A.R.S. § 15-843(F)(2) Regarding Student #30057496

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. Ms. Day seconded the motion. Voice vote in favor- 4. President Cox Golder, Vice President Kopec, Ms. Day, 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 5:46pm.

4. PLEDGE OF ALLEGIANCE

Vice President Kopec led 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, November 17, 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. There were none.

Vice President Kopec moved for Consent Agenda Items 7. A.– K. be approved as presented. Ms. Zibrat seconded the motion. Voice vote in favor – 4. President Cox Golder, Vice President Kopec, Ms. Day, and Ms. Zibrat. Opposed – 0. Consent Agenda Items 7. A.– K. 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 October 6, 2026 Governing Board meeting as submitted in Exhibit 6.

G. Approval of Vouchers Totaling and Not Exceeding Approximately $1,172,102.61
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 7.

Voucher #	Amount	Voucher #	Amount	Voucher #	Amount
1075	$86,252.04	1076	$235,016.58	1077	$51,279.61
1078	$42,750.24	1079	$93,893.92	1080	$120,320.39
1081	$470.00	1082	$4,027.75	1083	$3,194.55
1084	$844.48	1086	$1,166.58	1085	$223,105.79
1087	$52,970.48	1088	$245,700.06	1089	$4,922.97
1090	$6,187.17				

H. Acceptance of Gifts
The Governing Board approved Acceptance of Gifts as submitted in Exhibit 8.

I. Approval of Parent Support Organization(s) – 2026-2027
The Governing Board approved CDO Project Graduation, CDO Baseball Booster, Keeling PTO, and CDO Womens Soccer Booster submitted in Exhibit 9.

J. 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 10.

K. Approval of Out of State Travel
The Governing Board approved Out of State Travel as submitted in Exhibit 11.

8. STUDY/ACTION

A. Approval of Timeline and Stakeholder Survey for the Superintendent Search- Term of Employment to Begin July 1, 2027

For the Superintendent Seach Proposed Timeline and Stakeholder Survey see Exhibit 12.

Superintendent Jaeger explained that this item was being presented for the Board to adopt a timeline that has been crafted after some previous discussions. He asked Mr. Hastings to explain further.

Mr. Hastings explained the timeline presented outlines the anticipated steps in the search process with the goal of appointing a new Superintendent by mid-April. He went on to highlight other steps of the process including the application window, screening of applications, interviewing of candidates and the appointment in April 2027. Mr. Hastings stated the stakeholder survey will gather input from students, parents, guardians, and staff regarding leadership qualities, skills, and experience they feel are most important for the next Superintendent. He noted the feedback will help guide the Governing Board as they identify desired characteristics and competencies for the next District leader. He offered to answer any questions. There were none.

Ms. Day moved to approve the Timeline and Stakeholder Survey for the Superintendent Search. Ms. Zibrat seconded the motion. Voice vote in favor- 4. Yes- President Cox Golder, Vice President Kopec, Ms. Day, and Ms. Zibrat. Opposed- 0. Study/Action item 8.A. passed.

9. ACTION

A. Resolution Declaring the Third Friday of November as "School District Substitute Employee Day"

Superintendent Jaeger stated that substitute teachers are deserving of recognition as the District is reliant on them to ensure delivery of education to students.

Vice President Kopec read the resolution.

Vice President Kopec moved to approve the Resolution Declaring the Third Friday of November as "School District Substitute Employee Day". Ms. Day seconded the motion. Voice vote in favor- 4. President Cox Golder, Vice President Kopec, Ms. Day, and Ms. Zibrat. Opposed- 0. Action item 9.A. passed.

10. PUBLIC COMMENT

There was no public comment.

11. BOARD MEMBER REQUESTS FOR FUTURE BOARD ITEMS

There were none.

12. ADJOURNMENT

President Cox Golder moved to adjourn the meeting. Vice President Kopec seconded the motion. Voice vote in favor -4. President Cox Golder, Vice President Kopec, Ms. Day, and Ms. Zibrat. Opposed -0. The meeting adjourned at 5:53pm.

Jen Anderson _____ *October 23, 2026*

Minutes respectfully submitted for Governing Board Approval *Date*

Jen Anderson, Executive Assistant to the Superintendent & Governing Board

_____ *November 17, 2026*

Vicki Cox Golder, Governing Board President *Date*

GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: November 17, 2026

TITLE: Approval of Revision to the 2026-2027 Governing Board Meeting Schedule

BACKGROUND:

Meetings of the Amphitheater Governing Board typically are held the second and fourth Tuesday of each month during the regular school year. Administration requests to move the Regular February 9th, 2027 meeting to February 16th, 2027 and cancel the February 23rd, 2027 meeting. The revised 2026-2027 Governing Board meeting schedule for the Amphitheater School District is presented to the Board for approval.

RECOMMENDATION:

The Administration recommends that the revised 2026-2027 meeting schedule for the Amphitheater Governing Board be approved as presented.

INITIATED BY:

Jen Anderson

Jen Anderson **Date: November 5, 2026**
Executive Assistant to the Superintendent and Governing Board

Todd A. Jaeger

Todd A. Jaeger, J.D., Superintendent

Amphitheater Governing Board
2026-2027 Meeting Schedule

The Governing Board of Amphitheater Unified School District No. 10 of Pima County will hold regular Governing Board meetings and Special Governing Board meetings, along with Executive Sessions, on the dates listed below. During months when two meetings are scheduled, the first meeting of the month the Governing Board will conduct primarily regular business. On the second meeting of the month the Governing Board will conduct primarily executive session business for student discipline and other closed session matters. In months when just one meeting is scheduled, the Board may conduct both regular business and executive session matters. Additional meetings may be called by the Board as needed.

All Governing Board meetings are held in the Leadership and Professional Development Center, at 701 W. Wetmore Road, Tucson, Arizona, 85705 unless notice to the contrary is posted. Generally, regular meetings will begin at 6:00 p.m., and special meetings at 5:30 p.m. As times vary, current information will be indicated on agenda postings.

Notices and agendas of all Governing Board meetings and its committees, including updates to location or time, will be posted not less than 24 business hours in advance of the meeting. These notices and agendas will be posted at the Wetmore Center, 701 W. Wetmore Road, Tucson, AZ 85705 in the bulletin board case located at the front center entrance. Agendas are also posted on the District's website: www.amphi.com. For more information, you may contact the Governing Board office at (520) 696-5205.

2026-2027	TYPE OF MEETING
Tuesday, July 14, 2026	**Regular Public Meeting**
Tuesday, July 28, 2026	Special Public Meeting
Tuesday, August 11, 2026	**Regular Public Meeting**
Tuesday, August 25, 2026	Special Public Meeting
Tuesday, September 8, 2026	**Regular Public Meeting**
Tuesday, September 22, 2026	Special Public Meeting
Tuesday, October 6, 2026	**Regular Public Meeting**
Tuesday, October 20, 2026	Special Public Meeting
Tuesday, November 17, 2026 *	**Regular Public Meeting**
Tuesday, December 8, 2026 *	**Regular Public Meeting**
Tuesday, January 12, 2027	**Organizational Public Meeting**
Tuesday, January 26, 2027	Special Public Meeting
Tuesday, February 16, 2027*	**Regular Public Meeting**
Tuesday, March 9, 2027	**Regular Public Meeting**
Tuesday, March 23, 2027	Special Public Meeting
Tuesday, April 13, 2027	**Regular Public Meeting**
Tuesday, April 27, 2027	Special Public Meeting
Tuesday, May 11, 2027	**Regular Public Meeting**
Tuesday, May 25, 2027	Special Public Meeting
Tuesday, June 8, 2027	**Regular Public Meeting**
Tuesday, June 22, 2027	Special Public Meeting

*Indicates months when there is only one Board meeting scheduled: November, December, and February.

Pending Governing Board Approval 11.17.26

GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: **November 17, 2026**

TITLE: **Approval of Vouchers Totaling and Not Exceeding $2,000,000.00**

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: October 27, 2026**

Todd A. Jaeger

Todd A. Jaeger, J.D., Superintendent

GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: **November 17, 2026**

TITLE: **Acceptance of Gifts**

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

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

INITIATED BY:

Scott Little

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

Todd A. Jaeger

Todd A. Jaeger, J.D., Superintendent

Gifts and Donations	Donor	Site
Ck in the amount $1,525.30	KNOWLEDGEWORKS FOUNDATION	OTHER
Ck in the amount $500.00	ALBERTSONS COMPANIES FOUNDATION	STUDENT SERVICES
Ck in the amount $100.00	UNITED WAY TUCSON & SOUTHERN ARIZONA	OTHER
Ck in the amount $10.00	TIMOTHY & MELISSA LOEBBAKA	CROSS MIDDLE SCHOOL
2 x 3 FRAMED ARTWORK	GLENDA GROW	MESA VERDE ELEMENTARY
Ck in the amount $300.00	RONALD BLANCHARD & KAREN HARNESS	WALKER ELEMENTARY
Ck in the amount $32,962.20	AMPHITHEATER FOUNDATION	OTHER
Ck in the amount $59.99	ARAMARK	AMPHITHEATER HIGH SCHOOL
Ck in the amount $77.00	FRONTSTREAM	HARELSON ELEMENTARY
Ck in the amount $230.00	FRONTSTREAM	MESA VERDE ELEMENTARY
Ck in the amount $1,000.00	PIMA FEDERAL CREDIT UNION	INNOVATION ACADEMY

GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: **November 17, 2026**

TITLE: **Receipt of September 2026 Report on School Auxiliary and Club Balances**

BACKGROUND:

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

RECOMMENDATION:

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

INITIATED BY:

Scott Little

Scott Little, Chief Financial Officer **Date: November 9, 2026**

Todd A. Jaeger

Todd A. Jaeger, J.D., Superintendent

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

Beginning Balance	$	3,261,498.77
Plus Deposits		179,031.01
Less Disbursements		(93,757.75)
Ending Book Balance For All Schools	$	3,346,772.03
Outstanding Deposits		(809,516.23)
Outstanding Checks		50,661.56
Ending Bank Balance For All Schools	$	2,587,917.36

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

Beginning Balance	$	716,054.63
Plus Deposits		122,734.55
Less Disbursements		(70,456.94)
Ending Book Balance For All Schools	$	768,332.24
Outstanding Deposits		(128,731.19)
Outstanding Checks		26,950.86
Ending Bank Balance For All Schools	$	666,551.91

Amphitheater Public School District #10

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

Amphi Middle School		
Student Gov't		1,767.58
MESA Club		148.06
NJHS		178.52
Odyssey of the Mind		439.12
Science Club		7,724.02
Amphi Middle School Total	**$**	**10,257.30**
Copper Creek Elementary		
Student Council		1,606.59
Copper Creek Total	**$**	**1,606.59**
Coronado K-8 Schools		
Elementary Student Council		4,858.12
Middle School Student Council		7,851.54
Astronomy/Space & Science		221.76
Band		3,951.05
C.H.O.I.C.E.S. *9-30-26/moved $167.53 Club balance to MS StuCo*		-
Chorus		1,319.41
Coronado FCA		42.00
Coronado Musicians Club		1,120.05
Indoor Percussion Club		755.00
Kids Helping Kids		339.13
National Elementary Honor Society (NEHS)		41.00
National Junior Honor Society (NJHS)		6,012.84
Odyssey of the Mind		1,577.35
Orchestra		930.57
Running Club		3,152.56
Wrestlers Club		871.70
Coronado Total	**$**	**33,044.08**
Cross Middle School		
Student Council		6,567.70
Band Club		2,703.39
Choir Club		2,116.40
Life Skills Exploratory Club		142.96
Musical Theater Club		1,315.32
NJHS		600.57
Orchestra Club		2,446.60
Star Club		2,064.57
Web Club		1,220.15
Cross Middle School Total	**$**	**19,177.66**
Donaldson Elementary		
Student Council		1,653.56
Donaldson Total	**$**	**1,653.56**

Amphitheater Public School District #10

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

Harelson Elementary			
Student Council			2,447.44
5th Grade Activities			-
Track			-
Harelson Total		**$**	**2,447.44**
Holaway Elementary			
Student Council			753.22
Holaway Total		**$**	**753.22**
Innovation Academy			
Student Council			613.65
Algebra Club	*9-30-26/moved $116.52 Club balance to StuCo*		-
Entrepreneur Club	*9-30-26/moved $296.44 Club balance to StuCo*		-
Odyssey of the Mind			1,105.60
Innovation Academy Total		**$**	**1,719.25**
Keeling Elementary			
Student Council			1,053.71
Keeling Total		**$**	**1,053.71**
La Cima Middle School			
Student Council			1,343.69
NJHS			1,078.08
La Cima Total		**$**	**2,421.77**
Mesa Verde Elementary			
Student Council			6,100.96
Mesa Verde Total		**$**	**6,100.96**
Nash Elementary			
Student Council			1,634.36
Nash Total		**$**	**1,634.36**
Painted Sky Elementary			
Student Council			2,093.07
Nature Shop			929.20
Orchestra			273.55
Band			1,103.13
Chorus			781.42
Milers			3,248.51
OM			584.95
Sign Language			239.00
NEHS			806.83
Math Club			23.00
Art Club			209.84
Sports Club			120.01
Yearbook			45.00
Painted Sky Total		**$**	**10,457.51**

Amphitheater Public School District #10

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

Prince Elementary		
Student Council		1,234.12
Prince Total	**$**	**1,234.12**
Rio Vista Elementary		
Student Council		981.94
Rio Vista Total	**$**	**981.94**
Walker		
Student Council		2,454.92
Fitness Fanatics		396.83
Odyssey of the Mind		3,017.77
Art Club		-
Walker Total	**$**	**5,869.52**
Wilson		
Student Council		7,818.15
Algebra Club		439.36
Archery Club		862.41
Elementary Student Council		4,250.76
Elementary Choir		715.44
MS Choir		2,920.92
MS Theater Club		394.64
National Elementary Honor Society		313.30
National Junior Honor Society		1,360.09
Odyssey of the Mind		566.83
Robotics Club		1,078.53
Wilson Total	**$**	**20,720.43**

Total K-8 Club Balances	**$**	**121,133.42**
Plus: Outstanding Checks		860.13
Less: Outstanding Deposits (Inc CC's)		(2,151.96)
NSF Checks/Void/Stale/Account Adj		-
Deposit Error/Adjustments		-
Bank Balance	**$**	**119,841.59**
Sweep Account	$	119,841.59
		0.00

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

1001	Student Council	$ 18,373.25	1407	Guitar Club	$ -
1035	Art Club	863.24	1450	Debate Club	-
1050	AHS Unified Panters Club	-	1470	Soccer -Girls	216.76
1070	Band Club	901.51	1520	Media Club	1,223.37
1080	Baseball	2,878.86	1560	National Honor Society	823.83
1085	Golf -Boys	-	1590	Odyssey of the Mind	-
1110	Basketball -Girls	1,387.29	1600	Orchestra Club	1,115.82
1111	Book Club	250.00	1606	Archery Club	609.00
1113	Drama Club	1,166.02	1610	MESA Club	-
1115	Choir Club	5,560.23	1620	Mariachi Club	1,285.08
1120	AVID Club	2,848.98	1631	Panther Popcorn	4,469.75
1172	Dance Club	206.96	1740	ASL Club	-
1180	Basketball -Boys	8,842.83	1744	Auto Skills USA Amphi Chapter	4,029.05
1200	Panther Partners Club	905.65	1745	Soccer -Boys	112.82
1204	Panther Philanthropy Club	36.00	1770	Softball Club	319.22
1226	Early Childhood Club	2,402.61	1780	Spanish Club	1,703.86
1227	Yearbook Club	3,542.94	1785	AHS Spiritline Cheer	537.18
1230	FCA Club	-	1790	Cross Country Club -Girls	831.87
1234	FFA Club	-	1803	HOSA Club	8,944.80
1235	FFA - Loan Funds	-	1830	Swim Club	912.89
1240	Fut. Comp. Scientists	-	1835	Tennis -Girls	11.72
1245	French Club	-	1840	Tennis -Boys	67.47
1250	FBLA Club	396.91	1860	Trackers - Track & Field Club	906.56
1255	A/V Panthers Club	4,120.41	1900	Volleyball -Girls	7,153.37
1261	The Game Club	51.00	1905	Beach Volleyball	2,206.60
1265	Equality Club	-	1940	Young Life Club	-
1275	Girls Golf Club	-	1965	Astronomy Club	-
1280	Greenhouse Club	62.70	1981	The Bigg Boyz Club	-
1290	Wrestling	109.12	1983	Amphi Welding Club	140.00
1300	Football Club	1,777.54			
1310	Inter Act Club	1,311.89			
1350	Volleyball -Boys	120.65	**1950**	**Bookstore Over/Short**	0.52
			Amphi HS Total Clubs		**$ 95,738.13**
			Plus: Outstanding Checks		6,455.59
			Less: Outstanding Deposits (Inc CC's)		(2,551.00)
			NSF Checks/Void/Stale/Account Adj		-
			Deposit Error/Adjustments		-
			Bank Balance		**$ 99,642.72**
				Sweep Account	$ 99,642.72
					0.00

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

1001	Student Government	$ 41,045.45	1420	IB Club	$ 259.47
1020	Academic Decathlon	11,422.95	1470	Soccer -Girls	2,081.01
1033	Awareness	15.00	1480	Link Crew	20,447.99
1034	Art Club	203.00	1530	Model United Nations	208.84
1070	Band Club	7,015.81	1560	National Honor Society	670.96
1081	Be Kind /Ben's Bell Club	390.64	1580	Youth and Government	90.00
1083	Biology Club	702.20	1590	Odyssey of the Mind	2,804.97
1084	Bowling Club	1.44	1600	Orchestra Club	9.55
1085	Golf -Boys	11,949.94	1740	Sign Language Club	321.56
1110	Basketball -Girls	234.72	1742	Senior Spirit Squad	632.82
1111	Book Club	20.62	1743	Skills USA Construction	14,201.89
1113	Drama Club	1,769.69	1744	Skills USA Autos	11,462.40
1115	Choir	1,548.49	1745	Soccer -Boys	1,052.60
1118	Engineering Club	965.67	1770	Softball Club	-
1128	Mountain Bike	-	1780	Spanish Club	616.92
1140	Chemistry Club	574.22	1785	Spiritline/ Pomline	7,048.44
1145	Chess	2,590.15	1786	Stunt & Cheer	19,900.40
1150	Culinary Arts/FCCLA	4,699.08	1790	Cross Country	7,046.69
1155	Catering	13,088.06	1800	HOSA-Future Health Professionals	2,335.09
1170	Debate Club	61.06	1810	CDO Travelers' Club	-
1172	Dance	3,327.66	1830	Swim Club	-
1180	Basketball -Boys	-	1835	Tennis -Girls	2,467.51
1200	DoradoTeam	-	1840	Tennis -Boys	1,168.90
1220	Girls Who Code Club	-	1860	Track & Field Club	21,196.30
1224	CDO Film Club	45.00	1865	TRI-M Club	1,375.85
1225	Environmentalist Club	211.22	1900	Volleyball -Girls Club	-
1226	Early Childhood	4,541.98	1905	Beach Volleyball	1,164.13
1227	Yearbook	6,244.39	1911	Poetry Club	-
1230	FCA Club	81.61	1917	Clay Club	242.36
1245	French Club	126.76	1918	CDO Newspaper Club	-
1250	FBLA	2,107.76	1921	CDO Aeronautics	300.00
1255	Photography Club	1,951.71	1922	Mud Club	362.38
1267	LGBTQ+	266.62	1924	Climbing Club	-
1270	German Club	422.31	1925	Fashion History Club	30.00
1275	Golf -Girls	7,311.12	1927	Youth Celebrate Diversity	-
1290	Wrestling	-	1928	Club America	-
1300	Football Club	14,448.65	1940	Decision Point Club	-
1310	Interact	-	1985	National Tech Honor Society	415.00
1350	Volleyball -Boys	730.64			
			1950	**Bookstore Over/Short**	-

CDO HS Total Clubs	**$**	**260,029.65**
Plus: Outstanding Checks		15,077.96
Less: Outstanding Deposits (Inc CC's)		(48,967.23)
NSF Checks/Void/Stale/Account Adj		-
Deposit Error/Adjustments		
Bank Balance	**$**	**226,140.38**

Sweep Account	$	226,140.38
		0.00

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

1001	Student Government	$ 28,680.95	1430	Key Club	$ 1,181.33
1002	STUGO 2	5,000.00	1450	Speech & Debate	-
1035	Art Club	1,706.53	1470	Soccer -Girls	8,569.67
1040	Photography/Skills USA	18,016.30	1530	Model United Nations	2,613.21
1055	Fashion Design	-	1560	National Honor Society	1,033.74
1070	Band Club	3,135.01	1575	PHP-People Helping People	-
1080	Baseball	2,532.78	1595	Japanese	-
1083	Science Club	1,037.99	1600	Orchestra Club	3.75
1085	Golf -Boys	2,879.31	1700	Club Green	-
1090	Book Dazzlers	255.00	1740	Sign Language	399.00
1095	Ridge Audio	3,227.85	1745	Soccer -Boys	2,079.03
1110	Basketball -Girls	119.85	1750	Robotics Club	2,029.68
1113	Drama	663.14	1755	Sports Medicine-HOSA	125.00
1115	Choir	342.23	1770	Softball Club	831.31
1150	Culinary Arts	1,521.44	1777	Rooted in Christ Fellowship	-
1173	Pomline	0.58	1785	Spiritline/Cheer Club	12,537.16
1180	Basketball -Boys	647.26	1790	Cross Country	906.13
1203	Pop till you Drop	-	1800	Sports Medicine Trainers	92.90
1226	Early Childhood	2,089.98	1803	Healthcare - HOSA	258.48
1227	Yearbook	89,010.93	1830	Swim Club	5,795.65
1230	FCA-Future Christian Athletes	-	1835	Tennis -Girls	3,388.08
1256	On the Ridge Design/Iron Quill	6,123.20	1840	Tennis -Boys	3,909.46
1260	Gaming	114.95	1850	Technical Theater Club	78.53
1266	Q Club	399.57	1860	Track & Field Club	-
1275	Golf -Girls	2,728.32	1900	Volleyball -Girls	47,580.97
1280	DECA	-	1905	Beach Volleyball	3,480.01
1290	Wrestling	787.84	1910	Imprints of Honor	1,321.19
1300	Football	15,367.90			
1350	Volleyball -Boys	6,827.85	**1950**	**Bookstore Over/Short**	-

Ironwood Ridge HS Total Clubs	**$ 291,431.04**
Plus: Outstanding Checks	4,557.18
Less: Outstanding Deposits (Inc CC's)	(75,076.00)
NSF Checks/Void/Stale/Account Adj	-
Deposit Error/Adjustments	15.00
Bank Balance	**$ 220,927.22**

Sweep Account	$ 220,927.22
	0.00

GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: November 17, 2026

TITLE: Approval of Arizona Department of Education Food Program Permanent Service Agreement for Child and Adult Care Food Program (CACFP)

BACKGROUND:
The District's Food Program Service Agreement with the Arizona Department of Education (ADE) is required to offer the Child and Adult Care Food Program for Imagine Preschools. The electronic submittal of the Initiation Form for the Electronic Food Program Permanent Service Agreement document will start the process for the ADE Health and Nutrition Services to start the Agreement and route it to the District Individuals for electronic signatures.

RECOMMENDATION:
The Administration recommends that the Governing Board approve the ADE CACFP Permanent Service Agreement by authorizing the Administration to electronically submit the Initiation Form for Electronic Food Program Permanent Service Agreement and authorize the Governing Board President to electronically sign the Food Program Permanent Service Agreement when received by ADE.

INITIATED BY:

Tassi Call

Tassi Call, **Date: November 9, 2026**
Associate Superintendent for Elementary Education K-5

Todd A. Jaeger

Todd A. Jaeger, J.D., Superintendent

INITIATION FORM FOR ELECTRONIC FOOD PROGRAM PERMANENT SERVICE AGREEMENT

This fillable PDF initiation form has been created for Child and Adult Care Food Program (CACFP) Operators who wish to complete their **Food Program Permanent Agreement** (PA) electronically. **The PA must be read in its entirety prior to completing this form**. Once the CACFP specific information within this form is provided to The Arizona Department of Education (ADE), a member of ADE HNS staff will then complete the agreement and route the FPPSA electronically to all individuals listed within the form for signature.

Page 1 (plus other required information)

Legal Name of Sponsor: Amphitheater Unified District #10

Doing Business As (if applicable): _____

CTDS#: 100210000 Address: 701 W. Wetmore Road-Tucson-Arizona 85705

If the SPONSOR is a public agency (i.e. government related) enter the entity or agency that is authorized to approve this agreement (if not applicable, leave blank): _____

The SPONSOR enters into this Agreement with ADE for participation in the CACFP operating one or more of the following (check all that apply):

- [x] Child Care Center
- [ ] Outside School Hours Care Center
- [ ] Family Child Care Home
- [ ] Adult Day Care Center
- [ ] Emergency Shelter
- [x] At-Risk After School Snack Program

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Page 22 - Certification Page (required information if organization has a Governing Board)

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

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

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

(4) Date that the meeting or decision to implement the FPPSA took place: 10/20/2026

(5) Legal title of the SPONSOR'S governing board; current year: Amphitheater Unified School District #10

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

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

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

Page 23- Signature Page (required information)

	Title	Email
Todd A. Jaeger, JD (Designated Official First & Last Name)	Superintendent	tjaeger@amphi.com
Tassi Call (Authorized Signer (1) First & Last Name)	Associate Superintendent Elementary	tcall@amphi.com
Scott Little (Authorized Signer (1) First & Last Name)	Chief Financial Officer	slittle@amphi.com
Tiffany Bucciarelli-Fay (Authorized Signer (1) First & Last Name)	Director of Early Childhood Education	Tibufay@amphi.com

Submit to ADE HNS via ADE HelpDesk in ADEConnect*

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

Request for ADEConnect Entity Administrator Account

Sponsor Entity Name/SFA Name: Amphitheater Unified District #10 CTD Number: 100210000

Complete and return this form to the Arizona Department of Education, Health & Nutrition Services (ADE-HNS). Upon receipt of this form, an ADEConnect Entity Administrator account will be created for the organization named above. The Entity Administrator will have authority to setup user accounts that will have access to CNPWeb and other Health & Nutrition Services online systems. If the Designated Official chooses to delegate the responsibility of creating ADEConnect user accounts for their organization, that individual must be identified in the second box below. All organizations must have at least one Entity Administrator. All designees must be an Authorized Representative on the Food Program Permanent Service Agreement. **All email addresses must be to an individual email account, not an organization wide account.**

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PLEASE SELECT ONLY ONE OPTION:

☑ I am requesting to have an Entity Administrator Account Setup in my name:

Designated Official Name: Tassi Call

Designated Official Email Address: Tcall@amphi.com

☑ I am requesting to delegate Entity Administrator Authority to the individual named below:

Authorized Representative Name: Tiffany Bucciarelli-Fay

Authorized Representative Email Address: Tibufay@amphi.com

By signing below, I am authorizing the Arizona Department of Education, Health & Nutrition Services to create an ADEConnect Entity Administrator account for the organization named above. If I have delegated the Entity Administrator authority to another individual by checking the second box above, I understand that this person will be given full rights to establish user accounts for other users and these accounts may have access to submit claims for reimbursement or other sensitive information. I further acknowledge that the information above is true and correct.

Tassi Call		10/20/2026
Printed Name of Designated Official	Signature of Designated Official	Date
Tiffany Bucciarelli-Fay		10/20/2026
Printed Name of Authorized Representative	Signature of Authorized Representative	Date

Complete, sign, and submit this form to ADE-HNS via HelpDesk.

GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: November 17, 2026

TITLE: Approval of Demolition of Buildings and Site Improvements at the Land Lab

BACKGROUND:
The closure of the Amphitheater High School Agriscience program at the end of the 2025 – 2026 SY resulted in the Land Lab property and buildings/improvements not being used by students or staff. The property is unoccupied, except for the small portion of the property being leased to the Tucson Cactus and Succulent Society.

The buildings and site improvements constructed and used to support the closed Agriscience program on the property are of a specialized nature, including livestock corrals and stalls, holding pens, fencing, barns, poultry houses, feed storage structures and classroom instructional buildings. These improvements have minimal if any use as is, other than for their intended use to support the livestock operations of the closed Agriscience program. The office and classroom building, located along the frontage of Wetmore Road, is an aging structure with no current planned use by the District.

The District secured a property appraisal report prepared by an independent certified appraiser in February 2026, to obtain a market value opinion of the property with improvements (existing buildings and structures) and the underlying land value, as if vacant. The appraiser determined, "the highest and best use is for redevelopment of the site as the improvements are at or near the end of their economic lives."

The building and site improvements are an encumbrance on the property and will most likely reduce the value of any offer to purchase the property which may be presented to the District. Additionally, securing and maintaining the empty buildings and improvements at the site require the District to expend Maintenance & Operations (M&O) funds on the property, leaving less funds available to use at occupied school sites.

The Administration is recommending a plan to demolish all improvements at the Land Lab site using the funding source of the School Plant fund. After demolition of all buildings and structures, the vacant property will be secured with fencing on all sides, with unobstructed views of the property from Wetmore Road.

Benefits of removing all buildings and structures from the property are:

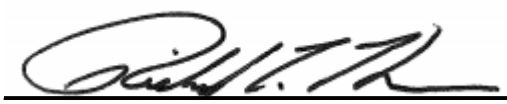
- Elimination of any uncertainty in the valuation of the property as it relates to the demolition costs of improvements, which add limited value, if any, to the property, with the goal of increasing the market value of the property for eventual disposal.
- Minimize District expenditures to maintain the buildings and vandalism repairs.
- Eliminate "blind" spots on the property from Wetmore Road, which are not currently visible by District security and law enforcement. These areas tend to attract unauthorized use of property and theft/vandalism.
- Elimination of utility expenses.

Demolition of the buildings and site improvements will have no effect on the leased area of the site used by the Tucson Cactus and Succulent Society. The District will continue to support the community use of the property.

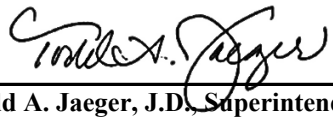
RECOMMENDATION:

It is the recommendation of the Administration that the Governing Board approve the demolition of the buildings and site improvements at the Land Lab.

INITIATED BY:



Richard C. La Nasa, Executive Manager, Operational Support **Date: November 10, 2026**



Todd A. Jaeger, J.D., Superintendent

GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: **November 17, 2026**

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

BACKGROUND:

STAFF

Todd Jaeger requests permission to attend Odyssey of the Mind World Finals on May 25-30, 2027 in Lansing, Michigan. Approximate cost of travel is $2,250 and will be paid using Maintenance and Operations funds. No school days will be missed.

Darlene Mansouri requests permission to attend 2027 National ESEA Conference on February 22-26, 2027 in Louisville, Kentucky. Approximate cost of travel is $3,999.00 and will be paid using Title I funds. Four school days will be missed.

Darlene Mansouri requests permission to attend 2027 NAFEPA Conference on March 13-18, 2027 in Washington, D.C. Approximate cost of travel is $3,736.36 and will be paid using Title I funds. Four school days will be missed.

STUDENTS

Ranee Schmuker, Cynthia Jimenez, Jessica Stealey, Rosalee Blair, Wesley Slemp, and LD Gomez request permission to take 55 Canyon del Oro Concert and Jazz Band students to Forum Music Festival Adjudicated Performance on April 22-25, 2027 in San Diego, California. Approximate cost of travel is $34,568.25 and will be paid using Tax Credit and Band Booster funds. Two school days will be missed, and substitutes are required.

BUDGET CODE KEY		
001.00.100.2320.6582.501.0000	M&O	Executive Administration, Employee Travel, Superintendent
100.27.100.2579.6360.509.0000	Title I	Training Non-Instructional, Employee, Employee Training, State & Federal Programs
100.27.100.2579.6582.509.0000	Title I	Training Non-Instructional, Employee, Employee Travel, State & Federal Programs
526.82.610.1001.6892.282.0000	Tax Credit	Classroom Instruction, Student Expenses, CDO
526.82.411.2710.6519.282.0000	Tax Credit	Student Transportation, Student Travel, CDO
526.82.610.2190.6892.282.0000	Tax Credit	Other Student Support Services, Student Expenses, CDO
526.82.100.1001.6105.282.0000	Tax Credit	Classroom Instruction, Substitutes, CDO

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

INITIATED BY:



Matthew Munger **Date: November 3, 2026**
Associate Superintendent for Secondary Education



Todd A. Jaeger, J.D., Superintendent

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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): **Todd Jaeger** _____ SCHOOL: **District Offices**

_____ _____ Department (opt.): **Superintendent's Office**

_____ _____ DATE(S): **5/25/27-5/30/27**

ACTIVITY/EVENT: **Odyssey of the Mind World Finals**

LOCATION: **Lansing, MI**

ABSENCE: # Days **6** Sub Required: ☐Yes ☒No # of School Days Missed **0**

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	$**1000.00**	Mode **air**	**001.00.100.2320.6582.501.0000**
Rental Car	**$335.00**		**001.00.100.2320.6582.501.0000**
Meals	$**385.00**		**001.00.100.2320.6582.501.0000**
Lodging	**$530.00**		**001.00.100.2320.6582.501.0000**
Substitutes	_____		
TOTAL	**$2250.00**		

The District will ☐ (or) will not ☒ receive reimbursement from outside sources.
* PO must be submitted and approved ***prior*** to travel to qualify for reimbursement.
Purpose of travel: **Attend the OM World Finals**

Outcomes and academic benefits to students and staff: **The purpose is to support the District teams competing in the OM World Finals. Odyssey of the Mind is an academic competition with robust participation in the district.**

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

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

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

Submitted by: _____ _____
Signature Date

Todd A. Jaeger **10/22/26**
Associate Superintendent/Superintendent Date

AMPHITHEATER PUBLIC SCHOOLS
STAFF TRAVEL/CONFERENCE REQUEST

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

EMPLOYEE(S): **Darlene Mansouri** SCHOOL: **District Offices**

Department (opt.): **State & Federal Programs**

DATE(S): **February 22-26, 2027**

ACTIVITY/EVENT: **2027 National ESEA Conference**

LOCATION: **Louisville, KY**

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

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	APPROXIMATE COST		BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.)
Registration	**$789.00**		**100.27.100.2579.6360.509.0000**
Transportation	**$800.00**	Mode **Air, Shuttle & Parking**	**100.27.100.2579.6582.509.0000**
Rental Car	____		____
Meals	**$315.00**		**100.27.100.2579.6582.509.0000**
Lodging	**$2,095.00**		**100.27.100.2579.6582.509.0000**
Substitutes	____		____
TOTAL	**$3,999.00**		

The District will ☐ (or) will not ☒ receive reimbursement from outside sources.
* PO must be submitted and approved ***prior*** to travel to qualify for reimbursement.
Purpose of travel: **To attend the 2027 National ESEA Conference (Empowering voices, building futures).**

Outcomes and academic benefits to students and staff: **This event serves as a vital platform for professional growth, learning, and the exchange of ideas in education and to empower us with knowledge and resources that we need to excel in our field.**

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: Darlene Mansouri 10/26/27
Signature Date

Principal/Supervisor Date

Associate Superintendent/Superintendent Date

AMPHITHEATER PUBLIC SCHOOLS
STAFF TRAVEL/CONFERENCE REQUEST

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

EMPLOYEE(S): **Darlene Mansouri** SCHOOL: **District Offices**

Department (opt.): **State & Federal Programs**

DATE(S): **March 13-18, 2027**

ACTIVITY/EVENT: **2027 NAFEPA Conference – Igniting Pathways for Every Learner**

LOCATION: **Washington, DC**

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

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	APPROXIMATE COST	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.)
Registration	**$675.00**	**100.27.100.2579.6360.509.0000**
Transportation	**$945.91**	Mode **Air, Shuttle, Parking** **100.27.100.2579.6582.509.0000**
Rental Car	____	____
Meals	**$382.00**	**100.27.100.2579.6582.509.0000**
Lodging	**$1,733.45**	**100.27.100.2579.6582.509.0000**
Substitutes	____	____
TOTAL	**$3,736.36**	

The District will ☐ (or) will not ☒ receive reimbursement from outside sources.
* PO must be submitted and approved ***prior*** to travel to qualify for reimbursement.
Purpose of travel: **To attend the 2027 NAFEPA Conference - Igniting Pathways for Every Learner**

Outcomes and academic benefits to students and staff: **The NAFEPA conference provides an opportunity for NAFEPA members to bring a strong, unified voice to Washington, DC. This voice can be shared with other local and state federal program administrators and those in Congress, Capitol Hill, and the educational marketplace. The conference provides a venue for the primary goal of NAFEPA- to continually work toward the improvement of academic achievement for all students.**

NAFEPA provides a number of opportunities for members to develop their capacity to understand the complexities of federal education programs.

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: Darlene Mansouri 10/27/26
Signature Date

Principal/Supervisor Date

Associate Superintendent/Superintendent 10/27/26
Date

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: 55

NAME OF SCHOOL GROUP/CLUB/ENTITY: **CDO Concert and Jazz Bands**

STAFF ADVISOR(S)/CHAPERONES: **Ranee Schmuker, Cynthia Jimenez, Jessica Stealey, Rosalee Blair, Wesley Slemp, LD Gomez**

ABSENCE: # Days 4 Sub Required: x Yes ☐ No # of School Days Missed 1

ACTIVITY / EVENT / PURPOSE OF TRAVEL: **Forum Music Festival Adjudicated Performance**

DESTINATION OF TRAVEL: **San Diego, CA**

DATES OF TRAVEL: **April 22-25, 2027**

ACADEMIC BENEFITS TO STUDENTS: *Authentic performance opportunity in front of highly qualified judges, with a competitive atmosphere between high schools from across the country. Students will be performing patriotic repertoire that aligns with celebrating and visiting the USS Midway to bring additional context to the pieces. Students will also be studying the immersive soundscapes and how they shape our human emotion, spatial movement and brand nostalgia at Sea World.*

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
Parent Organization x

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	APPROX. COST	BUDGET CODE
Festival Fees	$3515.00	526.82.610.1001.6892.282.0000
Admin Fees (50%)	$632.50	526.82.610.1001.6892.282.0000
Admin Fees (50%)	$632.50	Band Boosters
Transportation (50%)	$3324.00	526.82.411.2710.6519.282.0000
Transportation (50%)	$3324.00	Band Boosters
Festival organized Meal	$2200.00	Band Boosters
Booster organized Meals	$2000.00	Band Boosters
USS Midway Tix ($45pp)	$2475.00	Band Boosters
Sea World Tix ($90pp)	$4950.00	Band Boosters
Lodging (1night)	$4051.55	526.82.610.2190.6892.282.0000
Lodging (2nights)	$8103.70	Band Boosters
Substitutes (1 day)	$400.00	526.82.100.1001.6105.282.0000
Tax Credit sub-total	*$10,883.05*	
Band Booster sub-total	*$23,685.20*	
TOTAL trip cost	**$34,568.25**	

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 Band Boosters**

COST TO EACH STUDENT $ **650.00**

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

FUNDING SOURCE(S): **CDO Band Booster**

FUNDRAISING ACTIVITIES PLANNED (If applicable):

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

SUBMITTED BY: _____ Signature Date 10/1/26

APPROVED BY: _____ Principal/Supervisor Date 10/9/26

_____ Associate Superintendent/Superintendent Date 10/19/2026

GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: November 17, 2026

TITLE: Presentation on District Data as it relates to the School A-F Letter Grades

BACKGROUND:
This presentation will provide information regarding the review of the District Data as it relates to the School A-F letter grades. It will focus on the A-F letter grading system, analysis of the components in Amphi schools to identify potential within the A-F model, outline areas and next steps for continuous improvement in our schools, and preview significant changes to the A-F model that will take effect for the 2026-2027 school year.

RECOMMENDATION:
This item is presented for Governing Board's study.

INITIATED BY:

Jason Weaver, **Date: November 5, 2026**
Program Evaluation and Data Analyst

Todd A. Jaeger, J.D., Superintendent

A-F LETTER GRADES

A REVIEW OF THE A-F LETTER GRADE SYSTEM AND AMPHI DATA

Jason Weaver
Program Evaluation and Data Analyst
Office of Learning and Instruction

A-F Letter Grades

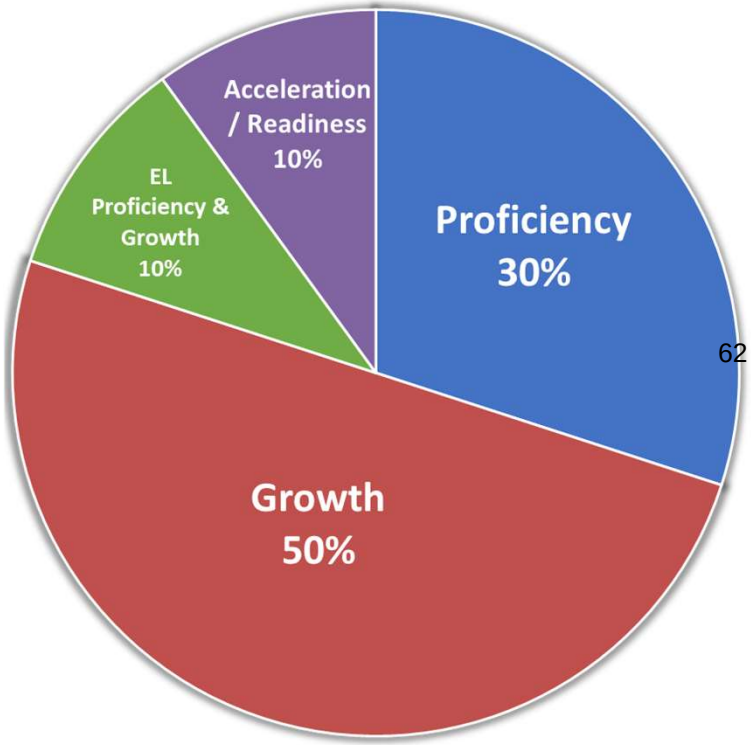
Review the key components and calculations of the A-F letter grade system.

Review District Letter Grades and Assessment Data

Preview significant changes to future letter grade system

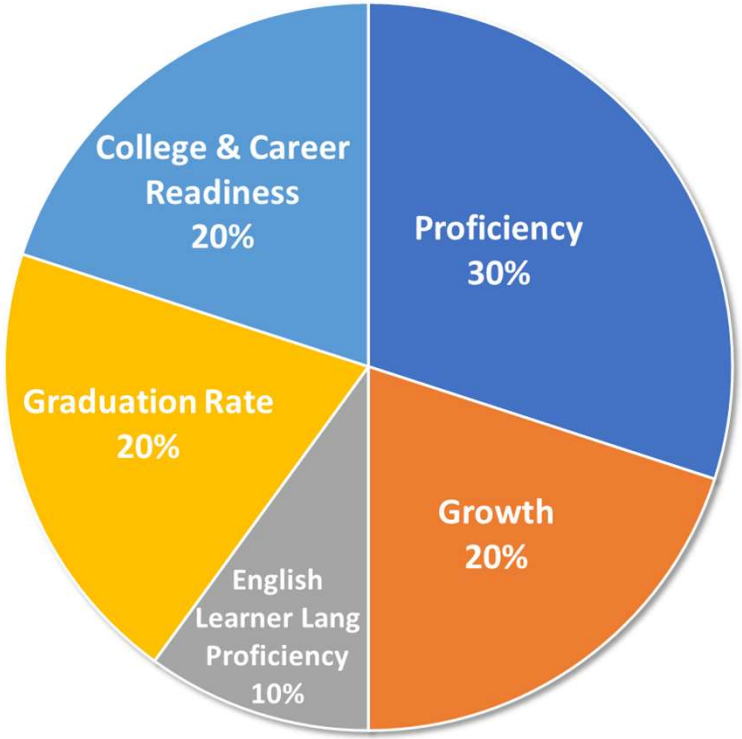
A-F Letter Grades: K-8 Structure

- ✓ Percentage of **proficient** students on the AASA grade level assessment (grades 3-8)
- ✓ Longitudinal indicators of relative student **growth**
- ✓ English Learner language **proficiency** and **growth** (grades K-8)
- ✓ Indicators to measure students' ability to **accelerate** beyond elementary school



*Source: Arizona Department of Education Business Rules, K-8 & Traditional HS

A-F Letter Grades: High Schools



- ✓ Percentage of **proficient** students on the state administered ACT (grade 11)
- ✓ Longitudinal indicators of relative student gain and **growth**
- ✓ English Learner language **proficiency** and **growth** (grades 9-12)
- ✓ College and Career Readiness Indicators
- ✓ Graduation rate

*Source: Arizona Department of Education Business Rules, K-8 & Traditional HS

A-F Letter Grade Definitions

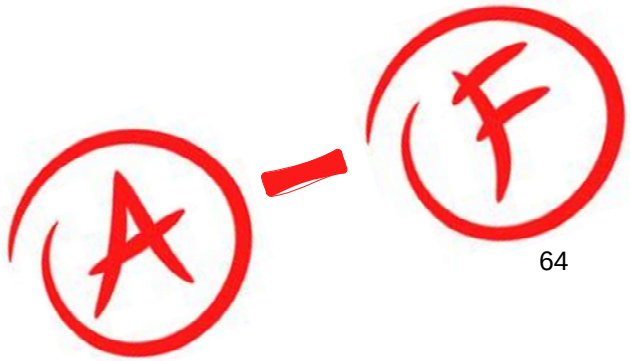
A - Excellent

B - Highly Performing

C - Adequately Performing

D - Minimally Performing

F - Failing



*Source: AZ State Board of Education

State Assessment: Proficiency Levels for Students

Highly Proficient (Level 4)

✓ Advanced understanding, highly likely to be ready (for the next grade level).

Proficient (Level 3)

✓ Strong understanding, likely to be ready (for the next grade level).

Partially Proficient (Level 2)

✓ Partial understanding, likely to need support to be ready (for the next grade level).

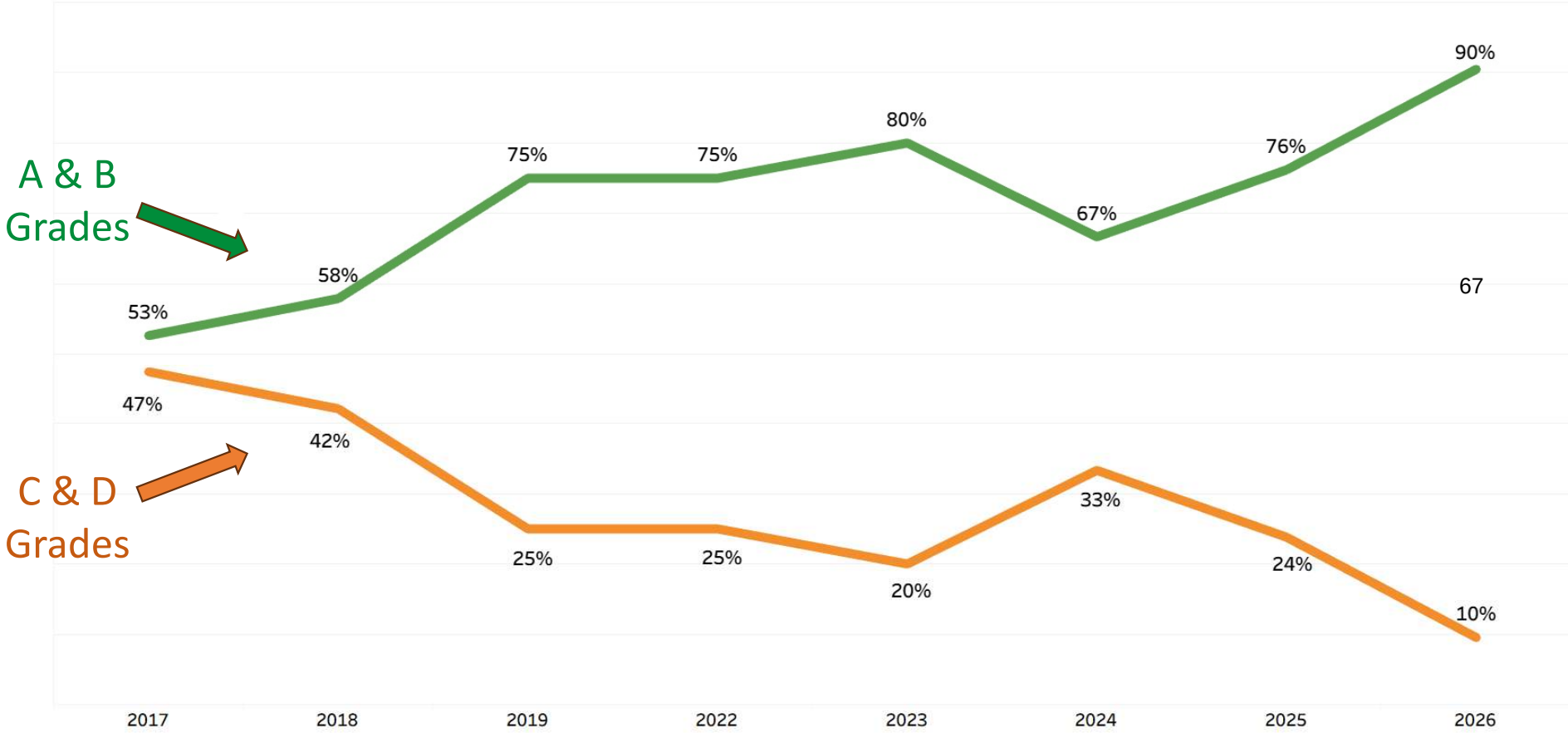
Minimally Proficient (Level 1)

✓ Minimal understanding, highly likely to need support to be ready (for the next grade level).

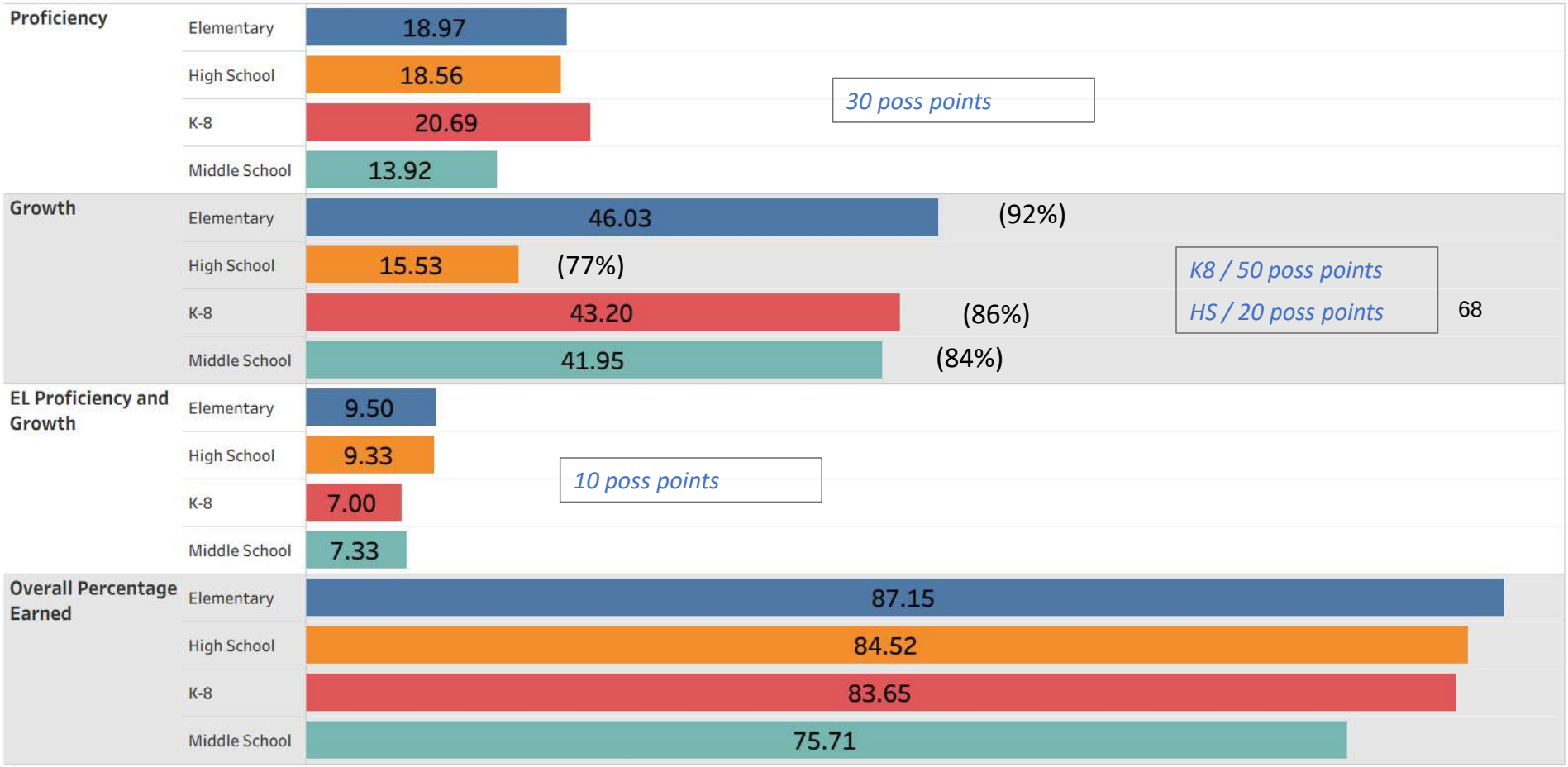
*Source: Arizona Department of Education AASA Reporting Guide ELA and Math

2025-2026 Letter Grades and State Assessment Data

Amphi Letter Grades Trend



A-F Indicator Breakdown by Level



Areas/Strengths Contributing to Strong A-F Performances

Rio Vista and **Walker Elementary-** Continued to improve in both Proficiency and Growth receiving a "A" ratings.

Prince, Holaway, Nash, and **Amphi Middle** all improved from a "C" to a "B" rating.

Amphitheater High School – Maintained their "B" rating.

Four Elementary and two High Schools were in the top 20 in Pima County for total percentage earned. **(Innovation, Harelson, Painted Sky, Mesa Verde, Canyon del Oro, Ironwood Ridge)**

Innovation Academy– was #1 in Pima County and had the fourth highest percentage of points earned in the state of Arizona.

	2026 Letter Grade	Percentage Earned
Innovation Academy	A	103.0%
Harelson Elementary School	A	98.0%
Canyon Del Oro High School	A	97.7%
Painted Sky Elementary School	A	97.4%
Mesa Verde Elementary School	A	97.3%
Wilson K-8 School	A	93.0%
Ironwood Ridge High School	A	89.2%
Rio Vista Elementary School	A	87.5%
Walker School	A	86.6%
Donaldson Elementary School	A	86.4%
Copper Creek Elementary School	A	84.4%
Cross Middle School	B	81.4%
Keeling Elementary School	B	79.3%
Prince School	B	77.8%
Amphitheater Middle School	B	75.2%
Holaway Elementary School	B	74.2%
Coronado K-8 School	B	74.2%
Nash School	B	73.3%
Amphitheater High School	B	66.5%
La Cima Middle School	C	70.5%
Amphi Academy Online	C	54.3%

AMPHITHEATER Public Schools

A - Excellent

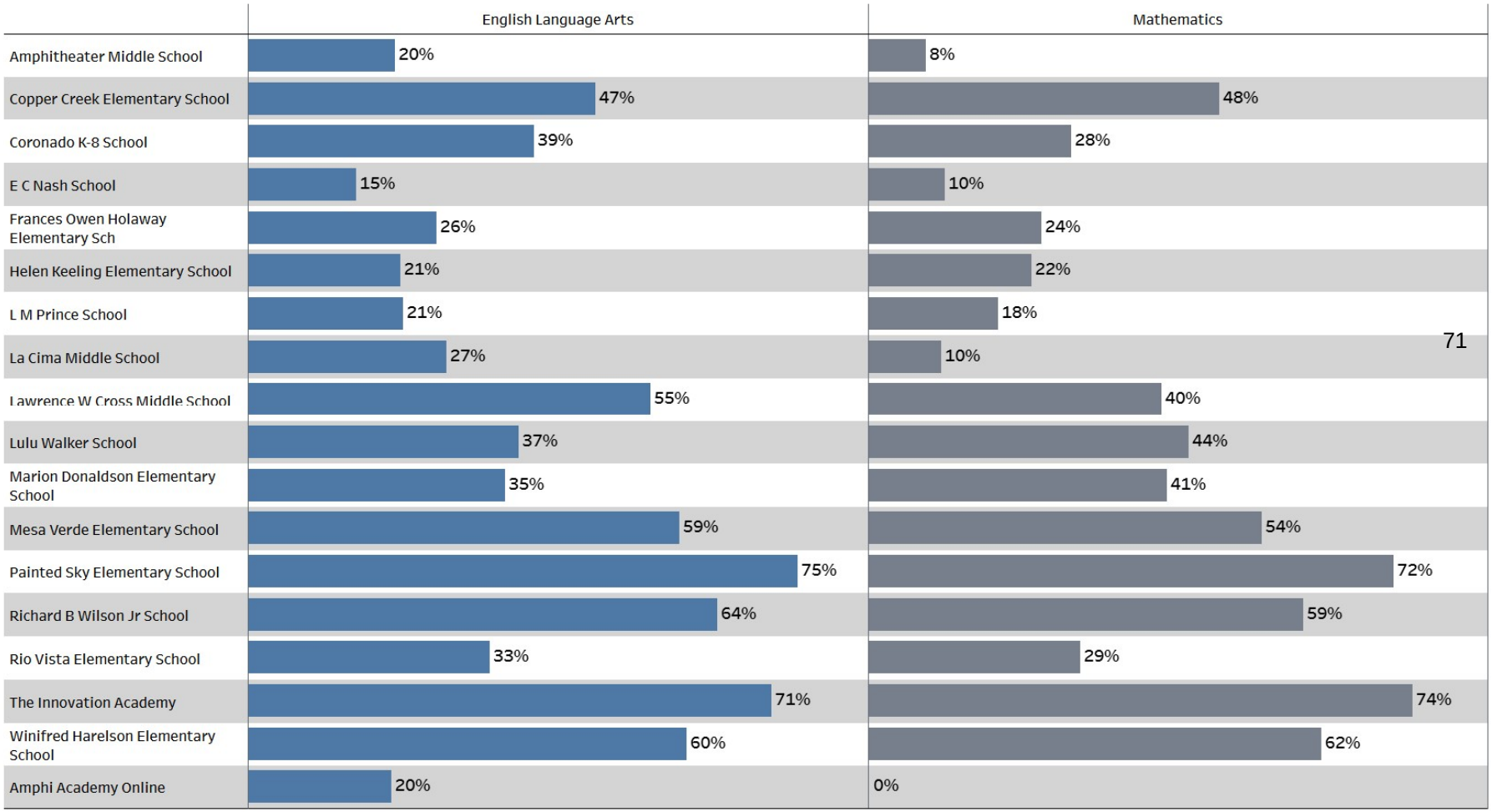
B - Highly Performing

C - Adequately Performing

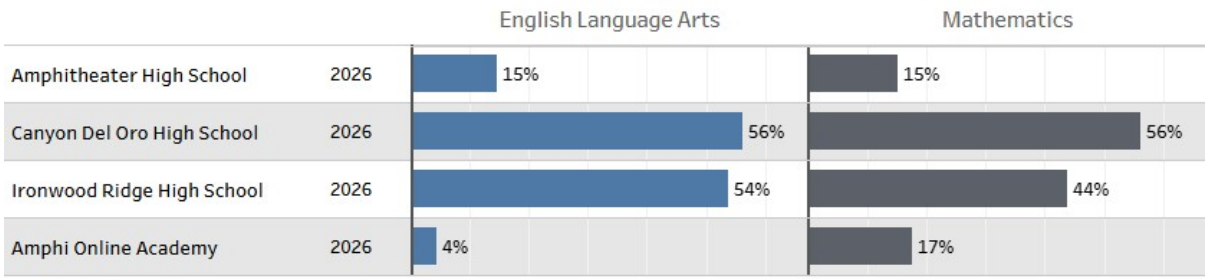
D - Minimally Performing

F - Failing

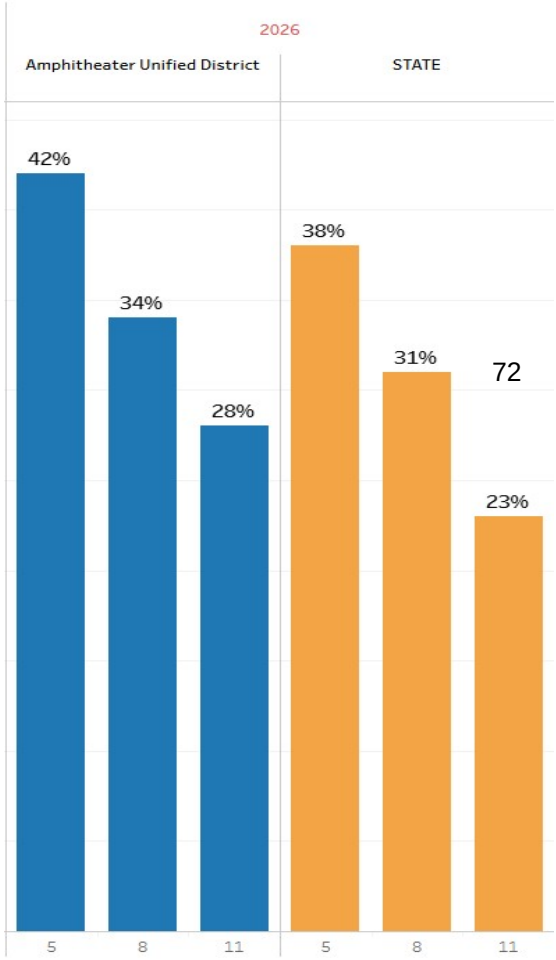
Amphi School Proficiency Rates (3-8)



ACT (11)


English Language Arts
Mathematics
Amphitheater High School 2026 15% 15%
Canyon Del Oro High School 2026 56% 56%
Ironwood Ridge High School 2026 54% 44%
Amphi Online Academy 2026 4% 17%

AzSci


2026
Amphitheater Unified District
STATE
42%
34%
28%
38%
31%
23%
72
5
8
11
5
8
11

Continued Work for Continued Growth

Guaranteed & Viable Curriculum

Collaborative Teaching and Learning

Instructional Best Practice

Data, Assessment, and Professional Learning Communities

Upcoming Changes to Arizona's School Letter Grade System

Arizona A-F School Accountability System Revisions

Upcoming Changes to Arizona's School Letter Grade System

Arizona A-F School Accountability System Revisions

Beginning 2026-27 with first revised letter grades released in Fall 2027

Major Themes

- Higher performance expectations to achieve a given letter grade
- Overall *and* individual indicator grades
- Compensatory vs. Criterion
- Fewer A-rated schools – and a downward shift

Upcoming Changes to Arizona's School Letter Grade System

Why Is the System Changing?

- SB 1411: Requires both overall and indicator-level grades
- SB 1430: Requires multiple direct measures of school performance
- 2026 Auditor General Review: Recommended increased transparency, removal of bonus points, and stronger benchmarks

Upcoming Changes to Arizona's School Letter Grade System

What Is Changing?

These changes reduce the compensatory nature of the current model and place greater emphasis on direct student outcomes.

1. Multiple Letter Grade Reporting
2. Elimination of Bonus Points
3. Direct, Uncapped Scoring
4. Fixed Performance Benchmarks
5. Future revisions of the CCRI component

Upcoming Changes to Arizona's School Letter Grade System

Projected Impact on A-Rated Schools

As performance expectations increase, statewide A ratings are projected to decline, with the largest impacts on High Schools.

School Type	Current	2026-27	+ 1/2 SD	+ Full Goal
K-8 Schools	35%	30% (-5)	20% (-15)	13% (-22)
High Schools	53%	31% (-22)	23% (-30)	13% (-40)

Upcoming Changes to Arizona's School Letter Grade System

Implementation Timeline

Timeline	Milestone
2026-27	Initial implementation
Nov 2027	First revised grades released
2027-28	Potential Concordance + 1/2 SD
2028-29	Potential Full Goal implementation

District Considerations

- Changes largely reflect new accountability expectations and revised scoring rules rather than a decline in student achievement.
- Continue our laser-like focus on student learning, proficiency, and access to grade level content.
- Monitor State Board decisions and guidance.
- Communicate changes to staff, families, and community.
- Analyze impacts on schools and district performance.
- Align improvement efforts with the revised measures.

Questions?


Creative Thinking • Collaboration • Critical Thinking • Scholarship • Communication • Caring • Citizenship • Problem Solving
Amphitheater Public Schools
PROMISE OF A GRADUATE

GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: **November 17, 2026**

TITLE: **Resolution Declaring November 24, 2026 as "Kindness Day"**

BACKGROUND:

World Kindness Day is observed in November as a recognition of the profound effect that acts of kindness can have on a community. Amphitheater Public Schools has a long history of understanding the benefits of kindness and of promoting kind acts and caring in schools. The District formally demonstrated its commitment to this important core value by including it in the Promise of a Graduate.

This year, the District will continue the tradition to promote kindness and encourage staff, students and families to celebrate kindness on the Tuesday before Thanksgiving.

The 2026 Amphitheater Kindness Day will be observed on Tuesday, November 24, 2026. The attached Resolution serves to set that day apart here in our District.

RECOMMENDATION:

It is the recommendation of the Administration that the Governing Board approve the attached Resolution.

INITIATED BY:

Date: October 26, 2026

Todd A. Jaeger, J.D., Superintendent

A RESOLUTION OF THE GOVERNING BOARD OF AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10 OF PIMA COUNTY, ARIZONA, RECOGNIZING KINDNESS DAY

WHEREAS, kindness and caring are among the core values of the Amphitheater Public School District as demonstrated throughout its history; and

WHEREAS, these qualities are deemed so important they are essential characteristics of the District's Promise of a Graduate, which serves as a guiding vision for all Amphitheater students; and

WHEREAS, it is important to remember that, regardless of where we come from and what we believe, we are all human beings with similar needs and the common desire to be treated with dignity and respect; and

WHEREAS, even the very simplest acts of kindness have the power to enable communities to strengthen their bonds and build trust; and

WHEREAS, demonstrating a commitment to kindness sets a positive example for friends, families and colleagues and emphasizes the value of expressing gratitude and recognizing the good in others; and

WHEREAS, in order to cultivate strong learning communities, children need their teachers, support staff and classmates to provide them with the encouragement and positive influence that acts of kindness bring; and

WHEREAS, studies have shown that practicing kindness can improve individuals' physical and mental health; and

WHEREAS, the Amphitheater School District believes the Tuesday before Thanksgiving is an opportune time to encourage schools and departments to focus on spreading kindness and an attitude of gratitude by incorporating these values into school programs and activities;

NOW, THEREFORE, BE IT RESOLVED by the Amphitheater Unified School District No. 10 Governing Board that the District hereby set apart Tuesday, November 24, 2026, as "Kindness Day" in the District.

PASSED AND ADOPTED by the Governing Board this 17th day of November 2026.

Governing Board Members:

_____
Vicki Cox Golder
President

_____
Matthew A. Kopec
Vice President

_____
Deanna M. Day, M.Ed.

_____
Michael Gemma, Ed.D

_____
Susan Zibrat

GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: **November 17, 2026**

TITLE: **Executive Session**

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

A. Discussion Pertaining to the Employment of the Superintendent, and in Accordance with His Terms of Employment May Include an Annual Evaluation of His Performance, Pursuant to A.R.S. § 38-431.03(A)(1).

BACKGROUND:
The Board may wish to convene an executive session to discuss the items listed above pursuant to A.R.S. § 38-431.03(A)(1).

RECOMMENDATION:
The administration recommends the Board take action to convene an Executive Session.

INITIATED BY:

Jen Anderson

Jen Anderson **Date: October 26, 2026**
Executive Assistant to the Superintendent & Governing Board

Todd A. Jaeger

Todd A. Jaeger, J.D., Superintendent