

Final Posting, Monday, July 27, 2020 4:00 p.m.

SPECIAL PUBLIC MEETING OF THE AMPHITHEATER GOVERNING BOARD

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

Tuesday, July 28, 2020

5:30 PM

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. Due to pandemic conditions, this meeting will also be streamed live for the public online. The link for the meeting will be posted on the day of the meeting on the District's website, www.amphi.com.

Persons present at the Board meeting may complete a form to speak to the Board. Attendees will be required to wear a face covering/mask, upon entering and during the meeting, and social distancing among attendees is required. Individuals who are unable to attend the Board meeting may submit written communications to the Board Members and Superintendent via email. (All email addresses are available on the District website).

We apologize in advance for any unforeseeable difficulties and ask for your patience as we navigate unprecedented conditions.

* 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 from the Governing Board secretary. 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, Associate to Superintendent, and Chief Financial Officer.

⁴ Study session items are for discussion only; no action will be taken.

1. <u>CONSENT AGENDA</u>³	
A. Approval of Appointment of Administrative Personnel	4
B. Approval of Appointment of Non-Administrative Personnel	7
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D. Approval of Leave(s) of Absence	24
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I. Approval of Parent Support Organization(s) – 2020-2021	42
J. Approval of Oro Valley Police Department, Tucson Police Department and Pima County Sheriff's Department Agreements for Special Duty Law Enforcement Services	44
K. Approval to Participate in the Arizona Purchasing Cooperative	51
L. Award of Contract for Canyon del Oro High School Roof Replacement - Phase 2 Based Upon Responses for Bids (RFB) 07-07-2020	52
M. Approval of Intergovernmental Agreement with the Arizona State Schools for the Deaf and the Blind to Provide Services to Students within the Amphitheater District	53
2. <u>EXECUTIVE SESSION</u>	
A. Motion to Recess Open Meeting and Hold an Executive Session for:	75
1. Student Disciplinary Action in the Consideration and Decision Upon Expulsion Hearing Officer's Recommendation, Pursuant to A.R.S. §15-843(F)(2), Regarding:	
a. Student # 30065774	
b. Student # 30041562	
c. Student # 30026086	
d. Student # 30044737	
e. Student # 30042967	
f. Student # 30049041	
g. Student # 30068510	
h. Student # 30043494	
i. Student # 30069336	
j. Student # 30051025	
k. Student # 30053149	
l. Student # 30038742	
m. Student # 30043960	
n. Student # 30050044	
o. Student # 30050047	
2. Discussion of Employment and Evaluation of Superintendent, Pursuant to A.R.S. §38-431.03(A)(1).	

In addition to display at various locations, copies of each agenda are available 24 hours prior to the meeting in the Records Department (Room 114), Wetmore Center, 701 West Wetmore Road, Tucson,

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Arizona. The public and the press are also welcome to examine in the Records Department all non-confidential supporting materials for the agenda. Requests for copies, at cost, of any of these supporting materials will be honored as timely as possible.

If you need special accommodations, please call the Governing Board office: (520) 696-5158

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GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: July 28, 2020

TITLE: Approval of Appointment of Administrative Personnel

BACKGROUND: On July 14, 2020, the Governing Board approved a plan to reopen Amphitheater Public Schools for the 2020-2021 school year. The plan includes two learning modalities for students: (1) in person instruction, which will begin in a remote by necessity phase until the public health department determines that it is safe for students to return to physical buildings, and (2) online instruction by request, which permits students to remain online even after the public health department has declared it safe for students to return to physical buildings. Families are currently registering for their choice between these options.

Amphitheater Public Schools has offered online instruction to students for many years through the Amphitheater Academy Online school. Amphitheater Academy Online is an Arizona Online Instruction (AOI) program authorized by the Arizona Department of Education to provide K-12 online instruction.

While demand during the past several years was focused on middle and high school online instruction, requests for elementary online instruction have increased substantially since the Board approved schools reopening earlier this month. The elementary students enrolling in Amphitheater Academy Online are widespread between the elementary schools. The overall workloads for the individual elementary principals will not be decreased sufficiently to justify assigning a current elementary principal to supervise the elementary portion of the online school. Therefore, Administration recommends the appointment of a part-time (.5 Full Time Equivalency) Elementary Principal to administer the elementary section of the Amphitheater Academy Online.

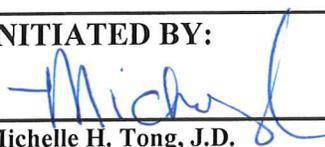
With school less than two weeks away, it is important that this Elementary Principal be in place as soon as possible. Therefore, Administration recommends the appointment of an interim to fill the position for FY 2020-2021 since there is insufficient time to undergo a competitive search to fill the vacancy. Wendy Biallas Odell served as Principal of Painted Sky Elementary School before she retired from the District in May 2019. Roseanne Lopez, Ed.D., Associate Superintendent for Elementary Education, interviewed Ms. Biallas Odell on Thursday, July 24, 2020, for the position of Amphitheater Academy Online Elementary Principal and recommends that she be appointed into the position on an interim basis for FY 2020-2021.

Superintendent Todd Jaeger recommends **Wendy Biallas Odell** for the position of Elementary Principal for the Amphitheater Academy Online for FY 2020-2021.

RECOMMENDATION:

It is the recommendation of Administration that the Governing Board approve this administrative appointment as presented.

INITIATED BY:


Michelle H. Tong, J.D.

Associate to the Superintendent and General Counsel

Date: July 27, 2020


Todd A. Jaeger, J.D., Superintendent

7/28/2020

**GOVERNING BOARD MEETING
APPOINTMENTS**

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	LEVEL	EXP CREDIT	ADD'L INFO	CERTIFIED	RECOMMENDED BY	COMMENT
Biallas-Odell	Wendy	Principal	CT-AD	Amphi Academy Online	ESP		New		Dr. Lopez	\$41,931.50

* 2019-2020 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

WENDY BIALLAS – ODELL

EDUCATION:

- Doctorate of Philosophy** *University of Minnesota* Minneapolis, MN ABD
- *Major – Educational Policy and Administration*
 - *Coursework completed*
- Master of Science** *Mankato State University* Mankato, MN August 1990
- *Major – Curriculum and Instruction*
 - *Concentration – Elementary Education*
- Bachelor of Science in Teaching** *Mankato State University* Mankato, MN June 1988
- *Major – Elementary Education*
 - *Concentration – Mathematics*
- Bachelor of Science** *Mankato State University* Mankato, MN August 1986
- *Major – Mathematics and Computer Science*

LICENSURES:

- MN Teacher License** – Elementary (1-6)
MN Administrative License – Elementary School Principal/District Superintendent
AZ Administrative License – Elementary School Principal/District Superintendent
-

ADMINISTRATIVE EXPERIENCE:

Elementary Principal *Amphitheater Public Schools* Oro Valley, AZ 2015-2019
Painted Sky Elementary

Director: *Osseo Area Schools* Maple Grove, MN 2012 - 2015
Curriculum & Instruction

Responsibilities:
Curriculum & Instruction,
Culturally Relevant Pedagogy,
Standards-based Grading,
Staff Development,
Digital Learning and
Middle Level Redesign

Elementary Principal *Osseo Area Schools* Maple Grove, MN 2003-2012
Fernbrook Elementary
Fair Oaks Elementary

Minneapolis School District Minneapolis, MN 1999-2003
Seward Montessori School (K-8)

Assistant Superintendent *Mahtomedi School District* Mahtomedi, MN 1997-1999

Responsibilities:
Curriculum & Instruction,
K-12 Principal Supervision.



GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: July 28, 2020

TITLE: Approval of Appointment of Non-Administrative Personnel

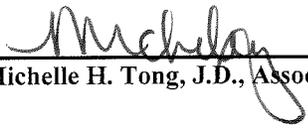
BACKGROUND:

Candidate(s) will be presented herein to fill vacancies created by leaves of absence, retirements, resignations, and new positions. Appointments are current as of July 20, 2020.

RECOMMENDATION:

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

INITIATED BY:


Michelle H. Tong, J.D., Associate to the Superintendent

Date: July 20, 2020



Todd A. Jaeger, J.D., Superintendent

7/28/2020

**GOVERNING BOARD MEETING
APPOINTMENTS**

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	LEVEL	EXPERIENCE CREDIT	ADD'L INFO	CERTIFIED	RECOMMENDED BY	COMMENT
Cyrus	Thomas	Teacher - Orchestra	CT	Keeling Elementary			Rehire			
Daigle	Joyce	Teacher - Academic Intervention	CT	Keeling Elementary			Rescind			
Ortiz	Phillip	Teacher - Grade 5	CT	Walker Elementary	CTT-MA	1 year	Replacement		Mr. Trimble	
Rosson	Karen	Teacher - Special Education Reso	CT	Amphi High School	CTT-MA	5 years	Replacement	True	Mr. Malis	
Alcaraz	Gabriel	Groundskeeper I	CL	Facilities Support	D	N/A	Replacement		Mr. Spivey	
Alvarez	Michael	Groundskeeper I	CL	Facilities Support	D	N/A	Replacement		Mr. Spivey	
Bailey	Quyana	Special Education Teaching Assis	CL	Walker Elementary	E	N/A	Replacement		Mr. Trimble	
Ballard	Ashtyn	Food Service Attendant I	CL	Wilson K-8 School	A	N/A	Rehire		Ms. Cribbs	
Barrera	Laura	Food Service Attendant I	CL	CDO High School	A	N/A	Replacement		Ms. Cribbs	
Benedum	Kimberly	Student Services Coordinator Assi	CL	Wetmore Center	D	N/A	Replacement			
Boteo Diaz	Gladys	Special Education Teaching Assis	CL	Walker Elementary			Rescind			
Darnell	Rachel	Routing Coordinator	CL	Transportation	I	N/A	Replacement		Ms. Frye-George	
Garcia Felix	Carlos	Computer Systems Operator	CL	Amphi High School	E	N/A	Replacement		Mr. Malis	
Godoy	Adrian	Groundskeeper I	CL	Facilities Support	D	N/A	Replacement		Mr. Spivey	
Hernandez	Lisa	School Administrative Assistant	CL	Harelson Elementary	H	5 years	Replacement		Mr. Weaver	
Stedelin	John	Bus Driver Trainee	CL	Transportation	A	N/A	New		Ms. Frye-George	8
Stern	David	Groundskeeper I	CL	Facilities Support	D	N/A	Replacement		Mr. Spivey	
Thomas	William	Special Education Teaching Assis	CL	Wilson K-8 School	E	N/A	Rehire			
Richards	Konnika	Student Worker	ASW	CDO High School			New		Ms. Sverdrup	\$12.00 per hour

*	2019-2020 School Year	HSP High School Principal	ADCT	Addendum Certified
Addendum	Former employee or new hire receiving extra-curricular position	MSP Middle School Principal	ADCL	Addendum Classified
New	New hire filling a newly created position	ESP Elementary School Principal	ADACS	Addendum Amphi Community Schools
Rehire	Former employee returning to a position in the district	HSA High School Assistant Principal	ADDM	Addendum Only
Replacement	New hire filling a vacated position	MSA Assistant Middle School Principal	CT-AD	Certified Administrative
Rescind	Declined position after appointment	ESA Elementary Assistant Principal	CT	Certified
		SAS Support Administrator	CL-AD	Classified Administrative
			CL	Classified
			PR	Professional
			ASW	Student Worker

07/28/2020
 GOVERNING BOARD MEETING
 APPOINTMENTS

EXHIBIT 1
 Substitutes

LAST NAME	FIRST NAME	TITLE	CT / CL	LOCATION	EFFECTIVE DATE	COMMENT
Bakken	Carrie		CT		07/15/2020	
Castles	Janet		CT		07/02/2020	
Goodridge	George		CT		07/06/2020	
Lacy	Helen (Tina)		CT		07/06/2020	
Linton	Glenn		CT		07/06/2020	
Sukenaga	Cali		CT		07/06/2020	
Arto	Patricia		CL		07/02/2020	
Lott	Patricia		CL		07/02/2020	
Robinson	Debbie		CL		07/02/2020	

AD Administrative
 PR Professional
 CT Certified
 CL Classified



GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: July 28, 2020

TITLE: Approval of Personnel Changes

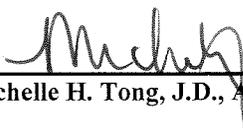
BACKGROUND:

Changes in the employment status of employee(s) and/or job description(s) will be presented herein. Changes are current as of July 20, 2020.

RECOMMENDATION:

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

INITIATED BY:


Michelle H. Tong, J.D., Associate to the Superintendent

Date: July 20, 2020


Todd A. Jaeger, J.D., Superintendent

7/28/2020

**GOVERNING BOARD MEETING
PERSONNEL CHANGES**

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Lewis	Kay	Teacher - Language Arts	CT-RET	Coronado K-8 School	Decrease FTE		N/A	
Lewis	Kay	Teacher - ELL/SEI	CT-RET	Coronado K-8 School	Additional Position		N/A	
Reynolds	Leighann	Curriculum & Instructional Sup	CT-PR	Wetmore Center	Transfer	CTNT-BA	<\$2,100.00>	
Spillane	Mamie	Instructional Support Assistant	CT-PR	Amphi High School	Transfer	CTNT-MA	N/A	
Carson	Cara	Teacher - Special Education E	CT	La Cima Middle School	Decrease FTE		N/A	
Trawick	Emily	Teacher - Technology	CT	Wilson K-8 School	Rescind			
Fowler	Tracey	Attendance Clerk	CL	Ironwood Ridge High	Transfer	D	<\$.45>	
Fowler	Tracey	Secretary I	CL	Ironwood Ridge High	Transfer	E	N/A	
Acevedo	Stephanie	ADDN - Essential Recruit Stip	ADCT	Amphi High School	Addendum			\$4,000.00
Ackerley	J	ADDN - Essential Recruit Stip	ADCT	Amphi High School	Addendum			\$2,000.00
Altemara-Arnold	Sara	ADDN - Essential Recruit Stip	ADCT	CDO High School	Addendum			\$800.00
Altemara-Arnold	Sara	ADDN - Curriculum Developm	ADCT	CDO High School	Addendum			\$25.00 per hour
Altemara-Arnold	Sara	ADDN - Essential Recruit Stip	ADCT	CDO High School	Addendum			\$4,800.00
Altemara-Arnold	Sara	ADDN - Curriculum Developm	ADCT	CDO High School	Addendum			\$25.00 per hour
Alvarez	Loretta	ADDN - Certified Staff Trainer	ADCT	CDO High School	Addendum			* \$30.00 per hour
Alvarez	Loretta	ADDN - Essential Recruit Stip	ADCT	CDO High School	Addendum			\$4,000.00
Ambrosio	Trish	ADDN - Essential Recruit Stip	ADCT	Ironwood Ridge High	Addendum			\$1,600.00
Amedeo	Keri Ann	ADDN - Curriculum Developm	ADCT	La Cima Middle School	Addendum			* \$25.00 per hour
Andersen	Donaca	ADDN - Essential Recruit Stip	ADCT	Rillito Center	Addendum			\$4,000.00
Anderson	Benjamin	ADDN - Essential Recruit Stip	ADCT	Ironwood Ridge High	Addendum			\$2,000.00

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*	2019-2020 School Year	ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend	ADCL	Addendum Classified
Added Duty	Employee working additional hours or days	ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position	CT-AD	Certified Administrative
Correction	Correction to contract	CT	Certified
Decrease FTE	Decrease in hours	CL-AD	Classified Administrative
Demotion	Voluntary demotion	CL	Classified
Extension	End date being extended	PR	Professional
Increase FTE	Increase in hours/contract	EL	Elementary
Promotion	Employee receiving a promotion to another position	MS	Middle School
Reassignment	Employee moving to another position at the direction of the administration	HS	High School
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		

GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Argentati	Kathrin	ADDN - Essential Recruit Stip	ADCT	Amphi High School	Addendum		\$4,000.00	
Aros	Jessica	ADDN - Essential Recruit Stip	ADCT	Ironwood Ridge High	Addendum		\$4,000.00	
Balachandran	Devahi	ADDN - Essential Recruit Stip	ADCT	Amphi High School	Addendum		\$2,000.00	
Basye	Jody	ADDN - Essential Recruit Stip	ADCT	CDO High School	Addendum		\$4,000.00	
Belt	Mattie	ADDN - Essential Recruit Stip	ADCT	Amphi Middle School	Addendum		\$4,000.00	
Bernal	Yeman	ADDN - Certified Staff Trainer	ADCT	Wetmore Center	Addendum		\$30.00 per hour	
Blanchard	Nicole	ADDN - Essential Recruit Stip	ADCT	Ironwood Ridge High	Addendum		\$2,000.00	
Bolin	Elizabeth	ADDN - Curriculum Developm	ADCT	CDO High School	Addendum		\$25.00 per hour	
Bolin	Elizabeth	ADDN - Curriculum Developm	ADCT	CDO High School	Addendum		\$25.00 per hour	
Boyd	Kelcy	ADDN - Curriculum Developm	ADCT	Prince Elementary	Addendum		\$25.00 per hour	
Brestel	Emily	DH - Psychology	ADCT	Wetmore Center	Addendum		\$3,350 .00	
Brungardt	Elizabeth	ADDN - Essential Recruit Stip	ADCT	Wetmore Center	Addendum		\$4,000.00	
Caldwell	Theresa	ADDN - Essential Recruit Stip	ADCT	Amphi High School	Addendum		\$4,000.00	
Campbell	Jennifer Lee	ADDN - Curriculum Developm	ADCT	Prince Elementary	Addendum		\$25.00 per hour	
Campbell	Jennifer Lee	ADDN - Curriculum Developm	ADCT	Prince Elementary	Addendum		\$25.00 per hour	
Canez	Jessica	ADDN - Curriculum Developm	ADCT	Prince Elementary	Addendum		\$25.00 per hour	
Cannon	Robert	Special Events Worker	ADCT	CDO High School	Added Duty		\$20.00 per hour	
Cannon	Robert	DH - Fine Arts HS	ADCT	CDO High School	Addendum		\$3,350.00	
Cannon	Robert	ADDN - Curriculum Developm	ADCT	CDO High School	Addendum		\$25.00 per hour	
Cannon	Robert	ADDN - Curriculum Developm	ADCT	CDO High School	Addendum		\$25.00 per hour	
Carson	Cara	Special Education Facilitator	ADCT	La Cima Middle School	Stipend		\$1,200.00	
Casey	Nancy	ADDN - Essential Recruit Stip	ADCT	Coronado K-8 School	Addendum		\$1,600.00	

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*	2019-2020 School Year					ADCT	Addendum Certified	
Addendum	Employee receiving extra-curricular position or stipend					ADCL	Addendum Classified	
Added Duty	Employee working additional hours or days					ADACS	Addendum Amphi Community Schools	
Additional Position	Employee working an additional position					CT-AD	Certified Administrative	
Correction	Correction to contract					CT	Certified	
Decrease FTE	Decrease in hours					CL-AD	Classified Administrative	
Demotion	Voluntary demotion					CL	Classified	
Extension	End date being extended					PR	Professional	
Increase FTE	Increase in hours/contract					EL	Elementary	
Promotion	Employee receiving a promotion to another position					MS	Middle School	
Reassignment	Employee moving to another position at the direction of the administration					HS	High School	
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							

GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Casey	Nancy	ADDN - Essential Recruit Stip	ADCT	Coronado K-8 School	Addendum		\$2,400.00	
Castillo	Chad	ADDN - Essential Recruit Stip	ADCT	CDO High School	Addendum		\$2,400.00	
Castro	Sylvestre	ADDN - Essential Recruit Stip	ADCT	Amphi Middle School	Addendum		\$4,000.00	
Chambers	Rebecca	ADDN - Essential Recruit Stip	ADCT	Ironwood Ridge High	Addendum		\$3,000.00	
Chana	Sjana	DH - Foreign Language HS	ADCT	Amphi High School	Addendum		\$3,350.00	
Chen	Christopher	ADDN - Essential Recruit Stip	ADCT	CDO High School	Addendum		\$8,000.00	
Christensen	Brittney	ADDN - Essential Recruit Stip	ADCT	Amphi High School	Addendum		\$4,000.00	
Christman	Jill	ADDN - Essential Recruit Stip	ADCT	CDO High School	Addendum		\$3,000.00	
Christman	Jill	DH - Science HS	ADCT	CDO High School	Addendum		\$3,350.00	
Cramer	Connie	ADDN - Essential Recruit Stip	ADCT	Rillito Center	Addendum		\$4,000.00	
Crawford	Ruth	ADDN - Essential Recruit Stip	ADCT	Rillito Center	Addendum		\$4,000.00	
Crist	Gary	ADDN - Curriculum Developm	ADCT	Amphi High School	Addendum		\$25.00 per hour	
Cross	Karen	ADDN - Essential Recruit Stip	ADCT	Wilson K-8 School	Addendum		\$4,000.00	
Crosswhite	Joanne	ADDN - Essential Recruit Stip	ADCT	Rillito Center	Addendum		\$4,000.00	
Dale	Jessica	DH - Counseling HS	ADCT	CDO High School	Addendum		\$3,350.00	
Deboucher	Cymry	ADDN - Essential Recruit Stip	ADCT	CDO High School	Addendum		\$4,000.00	
Deitering	Joseph	ADDN - Essential Recruit Stip	ADCT	Rillito Center	Addendum		\$4,000.00	
Desjarlais	Paul	ADDN - Essential Recruit Stip	ADCT	Ironwood Ridge High	Addendum		\$8,000.00	
Dickinson	Kimberly	DH - Physical Education HS	ADCT	Amphi High School	Addendum		\$3,350.00	
Dickson	Mary	ADDN - Curriculum Developm	ADCT	Ironwood Ridge High	Addendum		\$25.00 per hour	
Dickson	Mary Elizabeth	ADDN - Curriculum Developm	ADCT	Ironwood Ridge High	Addendum		\$25.00 per hour	
Dimillio	Donna	ADDN - Essential Recruit Stip	ADCT	Wilson K-8 School	Addendum		\$4,000.00	

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*	2019-2020 School Year					ADCT	Addendum Certified	
Addendum	Employee receiving extra-curricular position or stipend					ADCL	Addendum Classified	
Added Duty	Employee working additional hours or days					ADACS	Addendum Amphi Community Schools	
Additional Position	Employee working an additional position					CT-AD	Certified Administrative	
Correction	Correction to contract					CT	Certified	
Decrease FTE	Decrease in hours					CL-AD	Classified Administrative	
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Reassignment	Employee moving to another position at the direction of the administration					HS	High School	
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							

GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Dorroh	Meredith	ADDN - Essential Recruit Stip	ADCT	Holaway Elementary	Addendum		\$4,000.00	
Downey	Therese	ADDN - Essential Recruit Stip	ADCT	Amphi High School	Addendum		\$4,000.00	
Duarte	Pamela	ADDN - Essential Recruit Stip	ADCT	CDO High School	Addendum		\$4,000.00	
Duarte	Pamela	ADDN - Certified Staff Trainer	ADCT	CDO High School	Addendum		*\$30.00 per hour	
Duran	Monica	ADDN - School Support Team	ADCT	Amphi High School	Addendum		\$20.00 per hour	
Edmondson	Heidi	ADDN - Essential Recruit Stip	ADCT	Wilson K-8 School	Addendum		\$4,000.00	
Engel	Katherine	DH - ESL HS	ADCT	Amphi High School	Addendum		\$3,350.00	
Engelhard	Erin	ADDN - Essential Recruit Stip	ADCT	Copper Creek Elementary	Addendum		\$4,000.00	
Ernst	Michelle	ADDN - Essential Recruit Stip	ADCT	La Cima Middle School	Addendum		\$4,000.00	
Faulkner	Violet	ADDN - Essential Recruit Stip	ADCT	Amphi High School	Addendum		\$2,000.00	
Ferre	Leslie	DH - Science MS	ADCT	La Cima Middle School	Stipend		\$1,200.00	
Finch	Richard	ADDN - Essential Recruit Stip	ADCT	Wilson K-8 School	Addendum		\$4,000.00	
Fox	Erica	ADDN - Essential Recruit Stip	ADCT	CDO High School	Addendum		\$2,000.00	
Frederiksen	Rowdy	Principal	ADCT	Holaway Elementary	Added Duty		\$358.22 per day	
Fritton	Teresa	ADDN - Essential Recruit Stip	ADCT	Wilson K-8 School	Addendum		\$1,333.20	
Garcia	Monica	ADDN - Essential Recruit Stip	ADCT	Cross Middle School	Addendum		\$4,000.00	
Garcia Salcido	Jose	ADDN - Essential Recruit Stip	ADCT	Amphi High School	Addendum		\$8,000.00	
Gauna	Sonya	DH - Social Studies HS	ADCT	CDO High School	Addendum		\$3,350.00	
Gerard	Michelle	DH - Physical Education HS	ADCT	CDO High School	Addendum		\$3,350.00	
Glor	Daniel	ADDN - Curriculum Developm	ADCT	CDO High School	Addendum		\$25.00 per hour	
Godlewski	Fabienna	ADDN - Essential Recruit Stip	ADCT	CDO High School	Addendum		\$2,000.00	
Godlewski	Fabienna	DH - Mathematics HS	ADCT	CDO High School	Addendum		\$3,350.00	

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*	2019-2020 School Year					ADCT	Addendum Certified	
Addendum	Employee receiving extra-curricular position or stipend					ADCL	Addendum Classified	
Added Duty	Employee working additional hours or days					ADACS	Addendum Amphi Community Schools	
Additional Position	Employee working an additional position					CT-AD	Certified Administrative	
Correction	Correction to contract					CT	Certified	
Decrease FTE	Decrease in hours					CL-AD	Classified Administrative	
Demotion	Voluntary demotion					CL	Classified	
Extension	End date being extended					PR	Professional	
Increase FTE	Increase in hours/contract					EL	Elementary	
Promotion	Employee receiving a promotion to another position					MS	Middle School	
Reassignment	Employee moving to another position at the direction of the administration					HS	High School	
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							

GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Golden	Brande	ADDN - Curriculum Developm	ADCT	CDO High School	Addendum		\$25.00 per hour	
Goldstein	Heidi	ADDN - Essential Recruit Stip	ADCT	CDO High School	Addendum		\$2,000.00	
Gowen	Jean	ADDN - Curriculum Developm	ADCT	Ironwood Ridge High	Addendum		\$25.00 per hour	
Gran	Jennifer	ADDN - Essential Recruit Stip	ADCT	Rillito Center	Addendum		\$4,000.00	
Greenway	Peggy	ADDN - Essential Recruit Stip	ADCT	Cross Middle School	Addendum		\$4,000.00	
Guymon	Kate	ADDN - Essential Recruit Stip	ADCT	La Cima Middle School	Addendum		\$4,000.00	
Habinek	Daniel	ADDN - Essential Recruit Stip	ADCT	Ironwood Ridge High	Addendum		\$4,000.00	
Harding	Kevin	ADDN - Curriculum Developm	ADCT	Amphi High School	Addendum		\$25.00 per hour	
Harris	Noreen	ADDN - Essential Recruit Stip	ADCT	CDO High School	Addendum		\$2,000.00	
Haverty	Matthew	DH - Science HS	ADCT	Amphi High School	Addendum		\$3,350.00	
Heagle	Denise	ADDN - Curriculum Developm	ADCT	Wetmore Center	Addendum		\$25.00 per hour	
Hebert	Patricia	ADDN - Essential Recruit Stip	ADCT	CDO High School	Addendum		\$2,000.00	
Hehli	Robert	Principal	ADCT	Nash Elementary	Added Duty		\$387.96 per day	
Heller	Danita	ADDN - Essential Recruit Stip	ADCT	Ironwood Ridge High	Addendum		\$3,000.00	
Herron	Candace	ADDN - Certified Staff Trainer	ADCT	Wetmore Center	Addendum		\$30.00 per hour	
Herron	Candace	ADDN - Certified Staff Trainer	ADCT	Wetmore Center	Addendum		* \$30.00 per hour	
Hill	Vanessa	ADDN - Essential Recruit Stip	ADCT	Rio Vista Elementary	Addendum		\$800.00	
Hill	Vanessa	ADDN - Essential Recruit Stip	ADCT	Rio Vista Elementary	Addendum		\$3,200.00	
Hjalmarson-Kittre	Mary	ADDN - Essential Recruit Stip	ADCT	CDO High School	Addendum		\$2,000.00	
Hodge	Mark	ADDN - Curriculum Developm	ADCT	Ironwood Ridge High	Addendum		\$25.00 per hour	
Howell	Luke	ADDN - Curriculum Developm	ADCT	Ironwood Ridge High	Addendum		\$25.00 per hour	
Huang	Frederick	ADDN - School Support Team	ADCT	Amphi High School	Addendum		\$20.00 per hour	

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*	2019-2020 School Year					ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend					ADCL	Addendum Classified
Added Duty	Employee working additional hours or days					ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position					CT-AD	Certified Administrative
Correction	Correction to contract					CT	Certified
Decrease FTE	Decrease in hours					CL-AD	Classified Administrative
Demotion	Voluntary demotion					CL	Classified
Extension	End date being extended					PR	Professional
Increase FTE	Increase in hours/contract					EL	Elementary
Promotion	Employee receiving a promotion to another position					MS	Middle School
Reassignment	Employee moving to another position at the direction of the administration					HS	High School
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						

GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Huang	Frederick	ADDN - Curriculum Developm	ADCT	Wetmore Center	Addendum		\$25.00 per hour	
Iverson	Elizabeth	ADDN - Essential Recruit Stip	ADCT	Keeling Elementary	Addendum		\$4,000.00	
Jackson	Jillian	ADDN - Curriculum Developm	ADCT	Prince Elementary	Addendum		\$25.00 per hour	
Johnson	Marian	ADDN - Essential Recruit Stip	ADCT	Amphi High School	Addendum		\$2,000.00	
Johnson	Gabrielle	ADDN - Curriculum Developm	ADCT	Prince Elementary	Addendum		\$25.00 per hour	
Johnson Bivens	Adria	ADDN - Essential Recruit Stip	ADCT	Rillito Center	Addendum		\$4,000.00	
Jorgensen	Pamela	ADDN - Essential Recruit Stip	ADCT	Rio Vista Elementary	Addendum		\$4,000.00	
Kasen	Jamie	ADDN - Essential Recruit Stip	ADCT	Holaway Elementary	Addendum		\$2,400.00	
Kasen	Jamie	ADDN - Essential Recruit Stip	ADCT	Holaway Elementary	Addendum		\$1,600.00	
Kautz	Douglas	ADDN - Essential Recruit Stip	ADCT	Ironwood Ridge High	Addendum		\$2,000.00	
Kechely	Leigh	ADDN - Essential Recruit Stip	ADCT	Donaldson Elementary	Addendum		\$2,400.00	
Kechely	Leigh	ADDN - Essential Recruit Stip	ADCT	Donaldson Elementary	Addendum		\$1,600.00	
Keene	Bonnie	DH - Mathematics MS	ADCT	La Cima Middle School	Stipend		\$1,200.00	
Kitay	Hillary	ADDN - Curriculum Developm	ADCT	Prince Elementary	Addendum		\$25.00 per hour	
Krater	Caroline	ADDN - Curriculum Developm	ADCT	CDO High School	Addendum		\$25.00 per hour	
Kuhn	Dianna	Principal	ADCT	Rio Vista Elementary	Added Duty		\$447.96 per day	
Kuhn	Brandon	ADDN - Essential Recruit Stip	ADCT	Amphi High School	Addendum		\$3,000.00	
Lang	William	ADDN - Curriculum Developm	ADCT	Ironwood Ridge High	Addendum		\$25.00 per hour	
Lange	Brockton	DH - Social Studies HS	ADCT	Amphi High School	Addendum		\$3,350.00	
Lange	Matthew	ADDN - Curriculum Developm	ADCT	Prince Elementary	Addendum		\$25.00 per hour	
Langley	Shannon	ADDN - Curriculum Developm	ADCT	Wetmore Center	Addendum		\$25.00 per hour	
Larson	Lisa	ADDN - Essential Recruit Stip	ADCT	Wilson K-8 School	Addendum		\$4,000.00	

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*	2019-2020 School Year	ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend	ADCL	Addendum Classified
Added Duty	Employee working additional hours or days	ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position	CT-AD	Certified Administrative
Correction	Correction to contract	CT	Certified
Decrease FTE	Decrease in hours	CL-AD	Classified Administrative
Demotion	Voluntary demotion	CL	Classified
Extension	End date being extended	PR	Professional
Increase FTE	Increase in hours/contract	EL	Elementary
Promotion	Employee receiving a promotion to another position	MS	Middle School
Reassignment	Employee moving to another position at the direction of the administration	HS	High School
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		

GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Lawrence	Mia	ADDN - Essential Recruit Stip	ADCT	Mesa Verde Elementary	Addendum		\$2,400.00	
Letts	Jennifer	Principal	ADCT	Donaldson Elementary	Added Duty		\$366.27 per day	
Lise	Ronald	DH - Mathematics HS	ADCT	Amphi High School	Addendum		\$3,350.00	
Lise	Ronald	ADDN - Essential Recruit Stip	ADCT	Amphi High School	Addendum		\$2,000.00	
Lynch	Michelle	ADDN - Essential Recruit Stip	ADCT	Donaldson Elementary	Addendum		\$4,000.00	
Mc Carthy	Meagan	ADDN - Essential Recruit Stip	ADCT	Wilson K-8 School	Addendum		\$4,000.00	
McCann-Smith	Sarina	DH - English HS	ADCT	CDO High School	Addendum		\$3,350.00	
Mcelhinney	Judith	ADDN - Essential Recruit Stip	ADCT	Ironwood Ridge High	Addendum		\$1,600.00	
Mcgann	Madelaine	ADDN - Essential Recruit Stip	ADCT	Donaldson Elementary	Addendum		\$4,000.00	
McGee	Caryn	DH - Language Arts MS	ADCT	La Cima Middle School	Stipend		\$1,200.00	
Meitner	Nickolas	ADDN - Curriculum Developm	ADCT	CDO High School	Addendum		\$25.00 per hour	
Mendivil	Jorge	ADDN - Essential Recruit Stip	ADCT	Amphi High School	Addendum		\$1,600.00	
Miller	Sally	ADDN - Essential Recruit Stip	ADCT	Amphi High School	Addendum		\$4,000.00	
Moore	Kristen	ADDN - Essential Recruit Stip	ADCT	Cross Middle School	Addendum		\$2,000.00	
Morabito	Rachel	ADDN - Essential Recruit Stip	ADCT	Mesa Verde Elementary	Addendum		\$4,000.00	
Moran	Kimberly	ADDN - CISS Stipend	ADCT	Wetmore Center	Stipend		\$4,000.00	
Mounds	Deborah	ADDN - Curriculum Developm	ADCT	Prince Elementary	Addendum		\$25.00 per hour	17
Mounds	Deborah	ADDN - Curriculum Developm	ADCT	Prince Elementary	Addendum		\$25.00 per hour	
Munro	Janet	ADDN - Essential Recruit Stip	ADCT	Ironwood Ridge High	Addendum		\$600.00	
Murrell	Marley	ADDN - Curriculum Developm	ADCT	Wetmore Center	Addendum		\$25.00 per hour	
Murrell	Marley	ADDN - Essential Recruit Stip	ADCT	Amphi High School	Addendum		\$1,200.00	
Nugent	Debra	ADDN - Essential Recruit Stip	ADCT	Ironwood Ridge High	Addendum		\$2,000.00	

*	2019-2020 School Year	ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend	ADCL	Addendum Classified
Added Duty	Employee working additional hours or days	ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position	CT-AD	Certified Administrative
Correction	Correction to contract	CT	Certified
Decrease FTE	Decrease in hours	CL-AD	Classified Administrative
Demotion	Voluntary demotion	CL	Classified
Extension	End date being extended	PR	Professional
Increase FTE	Increase in hours/contract	EL	Elementary
Promotion	Employee receiving a promotion to another position	MS	Middle School
Reassignment	Employee moving to another position at the direction of the administration	HS	High School
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		

GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Okonya	Elizabeth	ADDN - Essential Recruit Stip	ADCT	Rillito Center	Addendum		\$4,000.00	
Olszewski	Cynthia	ADDN - Essential Recruit Stip	ADCT	Mesa Verde Elementary	Addendum		\$4,000.00	
Orelup	Annette	Principal	ADCT	Keeling Elementary	Added Duty		\$380.63 per day	
Palandech	Donald	ADDN - Essential Recruit Stip	ADCT	Ironwood Ridge High	Addendum		\$3,000.00	
Panneck	Jeffrey	DH - Social Studies MS	ADCT	La Cima Middle School	Stipend		\$1,200.00	
Papajohn	Bethany	Principal	ADCT	Painted Sky Elementary	Added Duty		\$365.38 per day	
Parham	John	ADDN - School Support Team	ADCT	Amphi High School	Addendum		\$20.00 per hour	
Piancino	Hailey	ADDN - Essential Recruit Stip	ADCT	Cross Middle School	Addendum		\$4,000.00	
Piazza	Elizabeth	ADDN - Essential Recruit Stip	ADCT	CDO High School	Addendum		\$2,000.00	
Pieroway	Karl	ADDN - Essential Recruit Stip	ADCT	Wilson K-8 School	Addendum		\$1,666.60	
Pincus	Mark	ADDN - Curriculum Developm	ADCT	Ironwood Ridge High	Addendum		\$25.00 per hour	
Porter	Ronald	ADDN - Essential Recruit Stip	ADCT	CDO High School	Addendum		\$4,000.00	
Post	Trina	ADDN - Curriculum Developm	ADCT	Prince Elementary	Addendum		\$25.00 per hour	
Powell	Matthew	ADDN - Essential Recruit Stip	ADCT	CDO High School	Addendum		\$2,000.00	
Powers	Brianne	ADDN - Essential Recruit Stip	ADCT	Harelson Elementary	Addendum		\$4,000.00	
Quigley	Erin	ADDN - Curriculum Developm	ADCT	Amphi High School	Addendum		\$25.00 per hour	
Ramsey	Julie	DH - English HS	ADCT	Amphi High School	Addendum		\$3,350.00	18
Reynolds	Holly	DH - English HS	ADCT	CDO High School	Addendum		\$3,350.00	
Reynolds	Leighann	ADDN - CISS Stipend	ADCT	Wetmore Center	Stipend		\$4,000.00	
Reynolds	Leighann	ADDN - Curriculum Developm	ADCT	Wetmore Center	Addendum		\$25.00 per hour	
Roark	Landi	ADDN - Essential Recruit Stip	ADCT	Innovation Academy	Addendum		\$4,000.00	
Roddewig	Melissa	ADDN - Essential Recruit Stip	ADCT	Copper Creek Elementary	Addendum		\$4,000.00	

*	2019-2020 School Year					ADCT	Addendum Certified	
Addendum	Employee receiving extra-curricular position or stipend					ADCL	Addendum Classified	
Added Duty	Employee working additional hours or days					ADACS	Addendum Amphi Community Schools	
Additional Position	Employee working an additional position					CT-AD	Certified Administrative	
Correction	Correction to contract					CT	Certified	
Decrease FTE	Decrease in hours					CL-AD	Classified Administrative	
Demotion	Voluntary demotion					CL	Classified	
Extension	End date being extended					PR	Professional	
Increase FTE	Increase in hours/contract					EL	Elementary	
Promotion	Employee receiving a promotion to another position					MS	Middle School	
Reassignment	Employee moving to another position at the direction of the administration					HS	High School	
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							

GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Rodriguez	Raquel	ADDN - Essential Recruit Stip	ADCT	Ironwood Ridge High	Addendum		\$2,000.00	
Ronstadt	Joshua	ADDN - Essential Recruit Stip	ADCT	CDO High School	Addendum		\$1,800.00	
Ronstadt	Joshua	ADDN - Curriculum Developm	ADCT	CDO High School	Addendum		\$25.00 per hour	
Ronstadt	Joshua	ADDN - Essential Recruit Stip	ADCT	CDO High School	Addendum		\$1,200.00	
Roper	Ana	ADDN - Essential Recruit Stip	ADCT	CDO High School	Addendum		\$2,000.00	
Rose	Stileda	ADDN - School Support Team	ADCT	Amphi High School	Addendum		\$20.00 per hour	
Rosson	Karen	ADDN - Essential Recruit Stip	ADCT	Amphi High School	Addendum		\$2,000.00	
Ruboyianes	Amy	ADDN - Essential Recruit Stip	ADCT	Rillito Center	Addendum		\$4,000.00	
Ryan	Robbin	ADDN - Essential Recruit Stip	ADCT	Nash Elementary	Addendum		\$4,000.00	
Sandoval	Gary	ADDN - Essential Recruit Stip	ADCT	Amphi High School	Addendum		\$2,000.00	
Sanzo	Christina	ADDN - Essential Recruit Stip	ADCT	Nash Elementary	Addendum		\$4,000.00	
Scheel	Christopher	ADDN - Essential Recruit Stip	ADCT	Amphi High School	Addendum		\$2,000.00	
Schmidt	Paul	ADDN - Essential Recruit Stip	ADCT	Rillito Center	Addendum		\$4,000.00	
Schneider	Daniel	ADDN - Curriculum Developm	ADCT	Wetmore Center	Addendum		\$25.00 per hour	
Seo	John	ADDN - Essential Recruit Stip	ADCT	Ironwood Ridge High	Addendum		\$8,000.00	
Seymour	Gene	ADDN - Essential Recruit Stip	ADCT	Ironwood Ridge High	Addendum		\$2,000.00	
Seymour	Jamie	ADDN - Essential Recruit Stip	ADCT	Ironwood Ridge High	Addendum		\$2,000.00	
Shank	Jennifer	ADDN - Essential Recruit Stip	ADCT	Harelson Elementary	Addendum		\$4,000.00	
Sheber	Laurie	Principal	ADCT	Prince Elementary	Added Duty		\$380.63 per day	
Shiba	Robert	ADDN - Essential Recruit Stip	ADCT	Cross Middle School	Addendum		\$1,000.00	
Shugert	Carmen	ADDN - Essential Recruit Stip	ADCT	Ironwood Ridge High	Addendum		\$800.00	
Shugert	Carmen	ADDN - Essential Recruit Stip	ADCT	Ironwood Ridge High	Addendum		\$400.00	

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*	2019-2020 School Year					ADCT	Addendum Certified	
Addendum	Employee receiving extra-curricular position or stipend					ADCL	Addendum Classified	
Added Duty	Employee working additional hours or days					ADACS	Addendum Amphi Community Schools	
Additional Position	Employee working an additional position					CT-AD	Certified Administrative	
Correction	Correction to contract					CT	Certified	
Decrease FTE	Decrease in hours					CL-AD	Classified Administrative	
Demotion	Voluntary demotion					CL	Classified	
Extension	End date being extended					PR	Professional	
Increase FTE	Increase in hours/contract					EL	Elementary	
Promotion	Employee receiving a promotion to another position					MS	Middle School	
Reassignment	Employee moving to another position at the direction of the administration					HS	High School	
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							

GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Shugert	Carmen	ADDN - Essential Recruit Stip	ADCT	Ironwood Ridge High	Addendum		\$800.00	
Smalley	Stephanie	ADDN - Essential Recruit Stip	ADCT	Rillito Center	Addendum		\$4,000.00	
Smith	Lucas	ADDN - Curriculum Developm	ADCT	Wetmore Center	Addendum		\$25.00 per hour	
Smith	Lucas	ADDN - Essential Recruit Stip	ADCT	Amphi High School	Addendum		\$1,200.00	
Sparlin	Erika	ADDN - Essential Recruit Stip	ADCT	Coronado K-8 School	Addendum		\$4,000.00	
Sullivan	Patricia	ADDN - Essential Recruit Stip	ADCT	Amphi Middle School	Addendum		\$4,000.00	
Tabor	Joshua	ADDN - Essential Recruit Stip	ADCT	CDO High School	Addendum		\$400.00	
Taouil	Sarah	ADDN - Certified Staff Trainer	ADCT	Wetmore Center	Addendum		\$30.00 per hour	
Tarbet	Jeremy	ADDN - Curriculum Developm	ADCT	CDO High School	Addendum		\$25.00 per hour	
Tarbet	Jeremy	DH - CTE HS	ADCT	CDO High School	Addendum		\$3,350.00	
Tarter	Kari	ADDN - Essential Recruit Stip	ADCT	Rio Vista Elementary	Addendum		\$4,000.00	
Thomas	Kelley	ADDN - Essential Recruit Stip	ADCT	Coronado K-8 School	Addendum		\$4,000.00	
Todd	Cary	ADDN - Essential Recruit Stip	ADCT	La Cima Middle School	Addendum		\$333.40	
Tolton	Diana	ADDN - Essential Recruit Stip	ADCT	Amphi High School	Addendum		\$2,000.00	
Tracy	Carol	Principal	ADCT	Mesa Verde Elementary	Added Duty		\$380.63 per day	
Trimble	Christopher	Principal	ADCT	Walker Elementary	Added Duty		\$366.27 per day	
Upmann	Adam	ADDN - Essential Recruit Stip	ADCT	Coronado K-8 School	Addendum		\$666.60	
Valencia	Brian	ADDN - Curriculum Developm	ADCT	Amphi High School	Addendum		\$25.00 per hour	
Van Ert	Tracie	ADDN - CISS Stipend	ADCT	Wetmore Center	Stipend		\$4,000.00	
Wagner	Zachary	ADDN - Essential Recruit Stip	ADCT	CDO High School	Addendum		\$2,000.00	
Watkins	Sean	ADDN - Essential Recruit Stip	ADCT	Ironwood Ridge High	Addendum		\$2,000.00	
Watkins	Jillian	ADDN - Essential Recruit Stip	ADCT	Ironwood Ridge High	Addendum		\$4,000.00	

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*	2019-2020 School Year					ADCT	Addendum Certified	
Addendum	Employee receiving extra-curricular position or stipend					ADCL	Addendum Classified	
Added Duty	Employee working additional hours or days					ADACS	Addendum Amphi Community Schools	
Additional Position	Employee working an additional position					CT-AD	Certified Administrative	
Correction	Correction to contract					CT	Certified	
Decrease FTE	Decrease in hours					CL-AD	Classified Administrative	
Demotion	Voluntary demotion					CL	Classified	
Extension	End date being extended					PR	Professional	
Increase FTE	Increase in hours/contract					EL	Elementary	
Promotion	Employee receiving a promotion to another position					MS	Middle School	
Reassignment	Employee moving to another position at the direction of the administration					HS	High School	
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							

GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Weaver	Jason	Principal	ADCT	Harelson Elementary	Added Duty		\$401.22 per day	
Wells	Shyla	ADDN - Essential Recruit Stip	ADCT	Mesa Verde Elementary	Addendum		\$4,000.00	
Wentworth	Ann	ADDN - Essential Recruit Stip	ADCT	Ironwood Ridge High	Addendum		\$2,000.00	
Wexler	Douglas	ADDN - Essential Recruit Stip	ADCT	Rillito Center	Addendum		\$4,000.00	
Wickens	Simon	ADDN - Essential Recruit Stip	ADCT	Amphi High School	Addendum		\$2,000.00	
Williams	Susan	ADDN - Essential Recruit Stip	ADCT	Ironwood Ridge High	Addendum		\$4,000.00	
Willis	Maria	DH - Counseling HS	ADCT	Amphi High School	Addendum		\$3,350.00	
Willis	John	ADDN - School Support Team	ADCT	Amphi High School	Addendum		\$20.00 per hour	
Willis	Maria	ADDN - School Support Team	ADCT	Amphi High School	Addendum		\$20.00 per hour	
Willson	Patricia	ADDN - Essential Recruit Stip	ADCT	Wilson K-8 School	Addendum		\$4,000.00	
Windes	Jenny	ADDN - Essential Recruit Stip	ADCT	CDO High School	Addendum		\$2,000.00	
Wray	Kathleen	ADDN - CISS Stipend	ADCT	Wetmore Center	Stipend		\$4,000.00	
Yetman	Christopher	ADDN - Essential Recruit Stip	ADCT	CDO High School	Addendum		\$1,600.00	
Yount	Sonya	DH - Fine Arts HS	ADCT	Amphi High School	Addendum		\$3,350.00	
Zelov	Marc	ADDN - Essential Recruit Stip	ADCT	Amphi High School	Addendum		\$2,000.00	
Zolo	Tatiana	ADDN - Essential Recruit Stip	ADCT	Amphi High School	Addendum		\$2,000.00	
Barrie	Tammy	Bus Driver	ADCL	Painted Sky Elementary	Added Duty		\$18.68 per hour	
Canupp	Pauline	Food Service Attendant I	ADCL	Painted Sky Elementary	Added Duty		\$12.24 per hour	
Castro	Gerardo	Bus Driver	ADCL	Donaldson Elementary	Added Duty		\$14.41 per hour	
Chavez Gonzalez	Dora	Food Service Attendant I	ADCL	Nash Elementary	Added Duty		\$12.24 per hour	
Colby	Kimberly	Food Service Attendant I	ADCL	Painted Sky Elementary	Added Duty		\$12.24 per hour	
Cook	Sharon	Food Service Attendant III - Le	ADCL	Nash Elementary	Added Duty		\$12.42 per hour	

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*	2019-2020 School Year	ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend	ADCL	Addendum Classified
Added Duty	Employee working additional hours or days	ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position	CT-AD	Certified Administrative
Correction	Correction to contract	CT	Certified
Decrease FTE	Decrease in hours	CL-AD	Classified Administrative
Demotion	Voluntary demotion	CL	Classified
Extension	End date being extended	PR	Professional
Increase FTE	Increase in hours/contract	EL	Elementary
Promotion	Employee receiving a promotion to another position	MS	Middle School
Reassignment	Employee moving to another position at the direction of the administration	HS	High School
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		

GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Cook	Sharon	Food Service Attendant III - Le	ADCL	Nash Elementary	Added Duty		\$12.42 per hour	
Feltes	Laura	School Administrative Assistar	ADCL	Painted Sky Elementary	Added Duty		\$14.59 per hour	
Fimbres	Christine	Clerk II	ADCL	Painted Sky Elementary	Added Duty		\$12.24 per hour	
Frazier	Marlena	Food Service Attendant I	ADCL	Amphi Middle School	Added Duty		\$12.24 per hour	
Gamez	Griselda	Food Service Attendant I	ADCL	Amphi High School	Added Duty		\$12.00 per hour	
Gonzalez Medina	Alma Rosa	Food Service Attendant I	ADCL	Amphi Middle School	Added Duty		\$12.24 per hour	
Harding	Vanessa	GEAR UP Assistant	ADCL	Amphi High School	Added Duty		\$12.73 per hour	
Harwood	Ana	Cook II	ADCL	Donaldson Elementary	Added Duty		\$12.24 per hour	
Herfurth	Marilyn	Food Service Attendant I	ADCL	Keeling Elementary	Added Duty		\$12.24 per hour	
Hernandez	Iris	Food Service Attendant I	ADCL	Holaway Elementary	Added Duty		\$12.24 per hour	
Hoffman	George	Food Service Attendant I	ADCL	Amphi High School	Added Duty		\$12.24 per hour	
Houston	Juanita	Food Service Attendant I	ADCL	Nash Elementary	Added Duty		\$12.24 per hour	
Hulbert	Sabine	Food Service Attendant II	ADCL	Amphi Middle School	Added Duty		\$12.24 per hour	
Ibarra De Cortes	Marcela	Cook III	ADCL	Painted Sky Elementary	Added Duty		\$12.67 per hour	
Loy	Charles	Computer Repair Technician	ADCL	CDO High School	Added Duty		\$14.70 per hour	
Marquez	Patricia	Supervisor of Food Service	ADCL	Amphi High School	Added Duty		\$16.00 per hour	
Miller	Stacie	Nutrition & Wellness Secretary	ADCL	Food Service Admin	Added Duty		\$12.24 per hour	
Pearcy	Cynthia	Clerk II	ADCL	Wetmore Center	Added Duty		\$12.24 per hour	
Plata	Anna	Cook I	ADCL	Keeling Elementary	Added Duty		\$13.18 per hour	
Ramirez	Martha	Food Service Attendant III - Le	ADCL	Donaldson Elementary	Added Duty		\$13.56 per hour	
Ratliff	Sandra	Bus Driver	ADCL	Donaldson Elementary	Added Duty		\$15.75 per hour	
Rawn	Melissa	Behavioral Intervention Monito	ADCL	Painted Sky Elementary	Added Duty		\$12.24 per hour	

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*	2019-2020 School Year					ADCT	Addendum Certified	
Addendum	Employee receiving extra-curricular position or stipend					ADCL	Addendum Classified	
Added Duty	Employee working additional hours or days					ADACS	Addendum Amphi Community Schools	
Additional Position	Employee working an additional position					CT-AD	Certified Administrative	
Correction	Correction to contract					CT	Certified	
Decrease FTE	Decrease in hours					CL-AD	Classified Administrative	
Demotion	Voluntary demotion					CL	Classified	
Extension	End date being extended					PR	Professional	
Increase FTE	Increase in hours/contract					EL	Elementary	
Promotion	Employee receiving a promotion to another position					MS	Middle School	
Reassignment	Employee moving to another position at the direction of the administration					HS	High School	
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							

GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Santillan	Mary Beth	Homeless Education Liaison	ADCL	Wetmore Center	Added Duty		\$28.13 per hour	
Smith	Bernadette	ADDN - Essential Recruit Stipend	ADCL	Wetmore Center	Addendum		\$1,600.00	
Torres Torija	Edith	Cook II	ADCL	Nash Elementary	Added Duty		\$12.00 per hour	
Valdez	Martina Rivera	Food Service Attendant I	ADCL	Amphi High School	Added Duty		\$12.24 per hour	
Valenzuela	Margarita	Food Service Attendant III - Le	ADCL	Keeling Elementary	Added Duty		\$18.33 per hour	
Valenzuela	Jesus Torres	Food Service Attendant I	ADCL	Nash Elementary	Added Duty		\$12.24 per hour	
Velarde Delgado	Sara	Food Service Attendant I	ADCL	Holaway Elementary	Added Duty		\$12.24 per hour	
Zack	Catherine	Supervisor of Food Service	ADCL	Holaway Elementary	Added Duty		\$16.00 per hour	
Zack	Katerina	Food Service Attendant I	ADCL	Holaway Elementary	Added Duty		\$12.24 per hour	
Zanes	Raelene	Food Service Attendant II	ADCL	Amphi High School	Added Duty		\$12.24 per hour	

*	2019-2020 School Year	ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend	ADCL	Addendum Classified
Added Duty	Employee working additional hours or days	ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position	CT-AD	Certified Administrative
Correction	Correction to contract	CT	Certified
Decrease FTE	Decrease in hours	CL-AD	Classified Administrative
Demotion	Voluntary demotion	CL	Classified
Extension	End date being extended	PR	Professional
Increase FTE	Increase in hours/contract	EL	Elementary
Promotion	Employee receiving a promotion to another position	MS	Middle School
Reassignment	Employee moving to another position at the direction of the administration	HS	High School
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		



GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: July 28, 2020

TITLE: Approval of Leave(s) of Absence

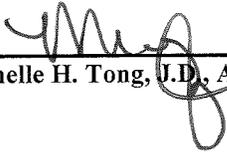
BACKGROUND:

Leave(s) of absence will be presented herein and are current as of July 20, 2020.

RECOMMENDATION:

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

INITIATED BY:


Michelle H. Tong, J.D., Associate to the Superintendent

Date: July 20, 2020



Todd A. Jaeger, J.D., Superintendent

7/28/2020

**GOVERNING BOARD MEETING
LEAVES OF ABSENCE**

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	DATES	COMMENT
Abbott	Michael	Custodian I	CL	Amphi High School	07/02/2020	Return date
Jako	Peter	Maintenance Technician II	CL	Facilities Support	07/01/2020	Start date
Reyes	Victor	Custodian I	CL	CDO High School	05/06/2020	Start date
Trujillo	Sergio	Custodian II	CL	Amphi High School	07/06/2020	Start date

* 2019-2020 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: July 28, 2020

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

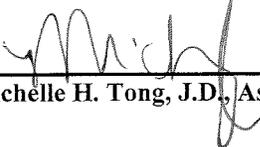
BACKGROUND:

Separation(s) and termination(s) will be presented herein. Separations are current as of July 27, 2020.

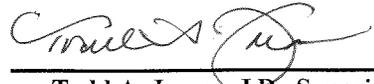
RECOMMENDATION:

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

INITIATED BY:


Michelle H. Tong, J.D., Associate to the Superintendent

Date: July 27, 2020


Todd A. Jaeger, J.D., Superintendent

7/28/2020

**GOVERNING BOARD MEETING
SEPARATIONS**

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	EFFECTIVE DATE	REASON	COMMENT
Arias	Carmen	School Health Assistant	CL	Coronado K-8 School	05/22/2020	Retirement	*
Boyd	Terryl	Food Service Attendant III - ICL	ICL	Wilson K-8 School	06/09/2020	Retirement	
Corona	Jose	Custodian I	CL	Cross Middle School	07/21/2020	Resignation	
Davis	Cynthia	Special Education Teaching	CL	Rillito Center	05/21/2020	Retirement	*
Fajardo	Eva	Food Service Attendant I	CL	CDO High School	06/29/2020	Retirement	*
Grabowski	Deborah	Special Education Teaching	CL	Donaldson Elementary		Rescind	*
Jimenez Vasquez	Ariadnie	Secretary I	CL	CDO High School	05/29/2020	Resignation	
Loya	Gregory	Custodian I	CL	Coronado K-8 School	07/22/2020	Resignation	
Ontiveros	Guy	Groundskeeper I	CL	Facilities Support	06/15/2020	Resignation	*
Treptow	Christine	Special Education Teaching	CL	CDO High School	05/21/2020	Resignation	

* 2019-2020 School Year
 Budget RIF Reduction in force due to budget
 Abandonment Employee abandoned position
 Breach of Contract Employee did not fulfill contract
 Dismissal Employee terminated by the District
 Resignation Employee resigning from the District
 Retirement Employee retiring from the District

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

07/28/2020
GOVERNING BOARD MEETING
SEPARATIONS

EXHIBIT 4
Substitutes

LAST NAME	FIRST NAME	TITLE	CT / CL	LOCATION	EFFECTIVE DATE	REASON
Palmer	Joyce		CT		07/06/2020	
Preston	April		CT		07/07/2020	
Robinson	Michael		CT		07/09/2020	
Pacholczyk	Maria Talitha		CL		07/08/2020	

AD Administrative
PR Professional
CT Certified
CL Classified



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

DATE OF MEETING: July 28, 2020

TITLE: Approval of Vouchers Totaling and Not Exceeding Approximately \$2,026,331.71
(Final Total)

BACKGROUND:

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

RECOMMENDATION:

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

INITIATED BY:

Scott Little, Chief Financial Officer

Date: July 27, 2020

Todd A. Jaeger, J.D., Superintendent



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

DATE OF MEETING: July 28, 2020

TITLE: Receipt of June 2020 Report on School Auxiliary and Club Balances

BACKGROUND:

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

RECOMMENDATION:

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

INITIATED BY:

Scott Little, Chief Financial Officer

Date: July 15, 2020

Todd A. Jaeger, J.D., Superintendent

**Amphitheater Public Schools
Summary of Activity for All Schools
Auxiliary Account
For the Month Ending June 30, 2020**

Beginning Balance	\$ 2,305,046.68
Plus Deposits	149,724.38
Less Disbursements	<u>(220,197.71)</u>
Ending Book Balance For All Schools	<u><u>\$2,234,573.35</u></u>
Outstanding Deposits	(58,169.17)
Outstanding Checks	<u>92,653.73</u>
Ending Bank Balance For All Schools	<u><u>\$2,269,057.91</u></u>

**Amphitheater Public Schools
Summary of Activity for All Schools
Student Activity Accounts
For Month Ending June 30, 2020**

Beginning Balance	\$ 661,153.37
Plus Deposits	26,725.14
Less Disbursements	<u>(56,251.41)</u>
Ending Book Balance For All Schools	<u><u>\$631,627.10</u></u>
Outstanding Deposits	\$ (8,263.75)
Outstanding Checks	<u>16,238.48</u>
Ending Bank Balance For All Schools	<u><u>\$639,601.83</u></u>

**Amphitheater Public School District #10
Student Activity Account
Schedule of Club Balances
For Month Ending June 30, 2020
For Elementary/Middle Schools**

Amphi Middle School

Student Gov't	\$3,280.39
AVID	\$1,212.29
Culture Exchange	\$1,146.07
MESA Club	148.06
NJHS	401.56
Odyssey of the Mind	752.17
Science Club	1,511.52
Sports Academy	30.00
Yearbook	2,377.16
-Deposits in Transit/+Outstanding Checks	0.00
Amphi Middle School Total	<u>\$10,859.22</u>

Copper Creek Elementary

Student Council	\$946.14
Accelerated Reader Club	845.33
Turq. Times	32.38
-Deposits in Transit/+Outstanding Checks	1,371.86
Copper Creek Total	<u>\$3,195.71</u>

Coronado K-8 Schools

Elementary Student Council	\$4,738.12
Middle School Student Council	292.14
Astronomy/Space & Science	221.76
Band	3,951.05
C.H.O.I.C.E.S.	420.99
Chorus	1,319.41
Coronado FCA	42.00
Coronado Musicians Club	1,120.05
Indoor Percussion Club	1,005.00
Kids Helping Kids	339.13
NEHS	41.00
National Junior Honor Society	3,439.01
Odyssey of the Mind	1,577.35
Orchestra	930.57
Running Club	2,872.56
Wrestlers Club	871.70
-Deposits in Transit/+Outstanding Checks	-753.72
Coronado Total	<u>\$22,428.12</u>

Cross Middle School

Student Council	\$7,365.11
6th Grade Club	282.15
Band Club	2,060.92
Choir Club	2,216.40
Future Problem Solvers	145.00
Guitar Club	2,088.46
Life Skills Exploratory Club	142.96
Math Counts	242.87
Musical Theater Club	1,315.32
NJHS	292.00
Orchestra Club	4,478.73
PE Club	3,162.13
Star Club	1,550.57
Tri-M Club	335.31
Web Club	509.59
-Deposits in Transit/+Outstanding Checks	-596.49
Cross Middle School Total	<u>\$25,591.03</u>

**Amphitheater Public School District #10
Student Activity Account
Schedule of Club Balances
For Month Ending June 30, 2020
For Elementary/Middle Schools**

Donaldson Elementary

Student Council	\$1,436.40
-Deposits in Transit/+Outstanding Checks	0.00
Donaldson Total	\$1,436.40

Harelson Elementary

Student Council	\$921.23
5th Grade Activities	125.36
Track	307.65
-Deposits in Transit/+Outstanding Checks	0.00
Harelson Total	\$1,354.24

Holaway Elementary

Student Council	\$856.24
-Deposits in Transit/+Outstanding Checks	0.00
Holaway Total	\$856.24

Innovation Academy

Student Council	\$1,359.07
Algebra Club	\$395.37
Entrepreneur Club	\$43.90
Odyssey of the Mind	\$3,287.47
-Deposits in Transit/+Outstanding Checks	\$0.00
Innovation Academy Total	\$5,085.81

Keeling Elementary

Student Council	\$930.71
-Deposits in Transit/+Outstanding Checks	0.00
Keeling Total	\$930.71

La Cima Middle School

Student Council	\$8,739.97
NJHS	1,108.00
-Deposits in Transit/+Outstanding Checks	0.00
La Cima Total	\$9,847.97

Mesa Verde Elementary

Student Council	\$3,946.90
-Deposits in Transit/+Outstanding Checks	247.00
Mesa Verde Total	\$4,193.90

Nash Elementary

Student Council	\$1,913.00
-Deposits in Transit/+Outstanding Checks	0.00
Nash Total	\$1,913.00

Amphitheater Public School District #10
Student Activity Account
Schedule of Club Balances
For Month Ending June 30, 2020
For Elementary/Middle Schools

<u>Painted Sky Elementary</u>	
Student Council	\$4,278.26
Nature Shop	\$1,713.54
Orchestra	\$358.97
Band	\$184.45
Chorus	\$591.45
Milers	\$75.76
OM	\$951.79
Bagel & Books	\$42.80
Sign Language	\$87.00
Algebra	\$0.00
Yoga	\$169.00
NEHS	\$54.14
Garden Club	\$8.00
Sewing Club	\$3.05
Art Club	\$110.00
Sports Club	\$120.01
-Deposits in Transit/+Outstanding Checks	-1,649.28
Painted Sky Total	<u>\$7,098.94</u>
<u>Prince Elementary</u>	
Student Council	\$441.72
-Deposits in Transit/+Outstanding Checks	0.00
Prince Total	<u>\$441.72</u>
<u>Rio Vista Elementary</u>	
Student Council	\$1,001.98
-Deposits in Transit/+Outstanding Checks	0.00
Rio Vista Total	<u>\$1,001.98</u>
<u>Walker</u>	
Student Council	\$2,844.09
-Deposits in Transit/+Outstanding Checks	0.00
Walker Total	<u>\$2,844.09</u>
<u>Wilson</u>	
Student Council	\$6,982.66
Algebra Club	473.77
Archery Club	354.67
Art Club	2,906.76
Elementary Art	280.00
Elementary Choir	693.39
GameMakers	210.00
MS Choir	2,660.92
MS Theater Club	394.64
National Junior Honor Society (NJHS)	989.26
Odyssey of the Mind	566.83
Robotics Club	1,078.53
Science Club	60.00
Science Club K-2	1,392.61
STEM Club	1,865.06
Yearbook Club	3,945.54
-Deposits in Transit/+Outstanding Checks	0.00
Wilson Total	<u>\$24,854.64</u>

Amphitheater Public School District #10
Student Activity Account
Schedule of Club Balances
For Month Ending June 30, 2020
For Elementary/Middle Schools

Total K-8 Club Balances	<u><u>\$123,933.72</u></u>
Plus: Outstanding Checks	\$155.00
Less: Outstanding Deposits	-3,025.00
Less: NSF/Bk Charges	0.00
Bank Deposit Errors	<u>0.00</u>
Bank Balance	<u><u>\$121,063.72</u></u>
Sweep Account	\$ 121,063.72
	\$0.00

**Amphi High School
Student Activity Account
Schedule of Club Balances
For the Month Ending June 30, 2020**

1001 Student Council	\$ 8,566.10	1520 Media Club	1,223.37
1001-ICC Student Council - ICC	3,794.36	1560 National Honor Society	75.72
1035 Art Club	881.41	1590 Odyssey of the Mind	876.16
1070 Band Club	179.46	1600 Orchestra Club	1,006.17
1080 Baseball/Diamond Club	1,336.95	1610 MESA Club	0.00
1085 Boys Golf Club	0.00	1630 Panther Popcorn	3,346.04
1110 Girls Basketball Club	676.78	1730 ASL Club	2,476.76
1113 Drama Club	823.55	1744 Auto Skills USA Amphi Chapter	661.20
1115 Choir Club	2,241.43	1745 Soccer - Boys Club	112.82
1120 AVID Club	389.16	1751 Solar Car Club	335.63
1128 Mt. Bike Club	533.26	1770 Softball Club	934.20
1145 AHS Chess Club-GOT	20.00	1780 Spanish Club	794.04
1172 Dance Club	77.43	1785 AHS Spiritlines	304.95
1180 Boys Basketball	1,268.88	1787 Senior Class Club	0.00
1200 Panther Partners Club	3,244.10	1790 Cross Country Club	174.29
1223 Creative Writing Club	34.50	1795 Panthers Cross Country Club	33.13
1226 Early Childhood Club	135.85	1803 HOSA Club	987.28
1227 Yearbook Club	248.08	1830 Swim Club	1,360.37
1234 FFA Club	21,037.22	1835 Girls Tennis Club	11.72
1235 FFA - Fair Checks	0.00	1840 Boys Tennis Club	5.58
1240 Fut Comp Scientists of AHS	267.20	1850 Tech Theater Club	380.68
1245 French Club	2,090.70	1860 Trackers - Track/Field	88.38
1255 Photo Club	4,161.41	1900 Volleyball - Girls	3,341.44
1265 Equality Club	240.00	1905 Beach Volleyball Club	2,747.70
1280 Greenhouse Club	62.70	1950 Bookstore - Over/Under	0.00
1290 Wrestling	422.45	1960 VEX Robotics	0.00
1300 Football Club	1,429.08		
1310 Inter Act Club	1,604.24		
1350 Boys Volleyball	109.35		
1470 Girls Soccer	116.76		
1480 Link Crew	\$ 1,446.69		

Amphi High School Total Clubs \$78,716.73

Plus: Outstanding Checks	1,655.45
Less: Outstanding Deposits (Inc CC's)	-535.00
NSF Checks/Void/Stale/Account Adj	0.00
Bank Balance	<u><u>\$79,837.18</u></u>

Sweep Account \$ 79,837.18
\$0.00

**Canyon Del Oro High School
Student Activity Account
Schedule of Club Balances
For the Month Ending June 30, 2020**

1001 Student Council	\$ 47,606.67	1400 HOSA-Bio Science	\$ 308.58
1020 Academic Decathlon	-	1420 IB Club	259.47
1031 Black Excellence Student Union	76.77	1470 Socccdeer - Girls	-
1034 AM Art Club	200.00	1472 Latino Student Union	7.68
1050 Amphi All-Stars Club/Special Olympics	192.84	1480 Link Crew	1,106.53
1060 Asian American Cultural Society	18.11	1530 Model Un	78.84
1070 Band Club	-	1560 National Honor Society	353.44
1081 Be Kind /Ben's Bell Club	465.64	1575 United Native Nations	-
1083 Biology Club	486.95	1590 Odyssey of the Mind	7,157.16
1084 Bowling Club	697.05	1600 Orchestra Club	3,309.55
1085 Boys Golf	9,372.55	1640 Ping Pong	-
1110 Basketball - Girls	7,818.64	1650 Psychology Club	28.00
1113 Drama Club	10,739.33	1710 Math Club	205.72
1115 Choir	8,514.63	1740 Sign Language Club	3.67
1118 Engineering Club	843.85	1743 Skills USA_Architecture	2,835.56
1128 Mountain Bike	-	1744 Skills USA Autos	3,193.24
1140 Chemistry Club	352.64	1745 Soccer Boys	2,327.60
1145 Chess	-	1755 Society	-
1150 Culinary Arts/FCCLA	3,666.62	1770 Softball Club	8,712.00
1155 Catering	10,948.74	1780 Spanish Club	841.23
1172 Dance	2,957.96	1785 Spiritline/ Cheer	1,831.64
1180 Boys Basketball	2.66	1791 Cross Country	4,233.20
1200 Dream Team	3,448.85	1800 Sports Medicine- HOSA	859.73
1220 Girls Who Code Club	-	1830 Swim Club	16,938.22
1224 Entrepreneurship Club	197.00	1835 Tennis Club - Girls	2,967.89
1225 Environmentalist Club	513.40	1840 Tennis Club - Boys	1,265.88
1226 Early Childhood	3,406.55	1860 Track/Field Club	16,600.57
1227 Yearbook	9,228.98	1865 TRI-M Club	810.00
1230 FCA Club	7.00	1880 Unicycle	-
1245 French Club	126.76	1905 Volleyball-Beach	365.00
1255 Photography Club	2,879.51	19401 Young Life	-
1267 LGBTQ+	254.62	1950 Bookstore Over/Under	-
1270 German Club	353.95		
1280 Golf - Girls	-		
1290 Wrestling	2,361.76		
1300 Football Club	4,461.23		
1345 Take-A-Hike Club	133.18		
1350 Boys Volleyball	780.18		
		CDO High School Total Clubs	<u>\$209,715.02</u>
		Plus: Outstanding Checks	4,237.50
		Less: Outstanding Deposits Inc CCs	-4,703.75
		Deposit Adjustment	-
		NSF Checks/Void/Stale/Account Adj	0.00
		Bank Balance	<u>\$209,248.77</u>
		Sweep Account	\$209,248.77
			\$0.00

**Ironwood Ridge High School
Student Activity Account
Schedule of Club Balances
For the Month Ending June 30, 2020**

1001 Student Council	\$ 34,504.15	1470 Girls Soccer	5,680.48
1035 Art Club	2,320.43	1480 Orchestra Club	\$ 5,692.80
1040 Photography Club	-	1515 Musical Club	21,029.06
1070 Band Club	1,312.14	1530 Model UN	2,270.86
1075 IRHS Cares for Kids	212.37	1540 Trash Club	-
1080 Baseball Club	3,211.95	1560 National Honor Society	2,015.96
1085 Boys Golf	205.46	1590 Odyssey of the Mind	-
1090 Colors of IRHS	-	1595 Japanese Club	268.87
1100 Forensic Science Club	-	1600 Van Gogh's Ear	96.85
1105 Young Life	15.00	1605 Club Kindness	-
1110 Girls Basketball	1,493.58	1630 Journalism Club	8,584.70
1113 Drama	6,332.53	1700 Club Green	1,047.69
1115 Choir	4,292.87	1720 Athletic Club	11.14
1140 Chemistry Club	329.00	1740 Pencils of Promise	-
1145 Political Action Club	304.00	1745 Soccer-Boys	1,031.21
1150 Culinary Arts-FCCLA	1,212.57	1750 Robotics Club	195.73
1172 Pomline	1,284.39	1770 Softball Club	230.01
1180 Boys Basketball	577.98	1777 Project 7	-
1215 Animal Club	-	1780 Spanish Club	46.00
1227 Yearbook club	14,415.43	1785 Spirit-Cheer Club	2,613.85
1230 FCA-Fellowship Christian Ath	-	1790 Cross Country	2,984.03
1245 French Club	1,325.40	1800 Sports Medicine	280.00
1255 On the ridge design	1,301.93	1810 TASK	-
1260 Gaming Club	107.95	1830 Swim Club	3,425.67
1265 Q Club	304.57	1835 Tennis - Girls	300.76
1275 Girls Golf	31.33	1840 Boys Tennis	1,756.62
1280 DECA Club (Hawk House)	-	1850 Tech Theater Club	3,301.56
1285 History Club	1,362.66	1860 Track Club	762.81
1290 Wrestling	753.12	1875 Pop till you Drop	1,209.30
1300 Football Club	32,108.84	1900 Volleyball-Girls	9,913.37
1310 IRHS Spirit Society	-	1910 So. AZ Veterans Heritage Club	1,497.91
1350 Boys Volleyball	5,700.18	1950 Bookstore O/S	-
1360 ILC Club	-		
1400 HOSA-Bio Science Club	3,409.15		
1430 Key Club	734.77		
1440 Sand Volleyball	23,850.64		

IRHS School Total Clubs \$219,261.63

Plus: Outstanding Checks 10,190.53

Less: Outstanding Deposits (Inc CC's) 0.00

NSF Checks/Void/Stale/Account Adj 0.00

Deposit Error/Adjustments 0.00

Bank Balance \$229,452.16

Sweep Account \$229,452.16

\$0.00



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

DATE OF MEETING: July 28, 2020

TITLE: Acceptance of Gifts

BACKGROUND:

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

RECOMMENDATION:

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

INITIATED BY:

Scott Little, Chief Financial Officer

Date: July 15, 2020

Todd A. Jaeger, J.D., Superintendent

Gifts and Donation List

Gifts and Donations	Exhibit	7/28/2020
Ck in the amount \$150.39	Kroger	Amphitheater Middle School
Lighting Upgrades in the amount of \$46,942.00	Tucson Electric Power	Cross Middle School
Lighting Upgrades in the amount of \$16,019.00	Tucson Electric Power	Mesa Verde Elementary



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

DATE OF MEETING: July 28, 2020

TITLE: Approval of Parent Support Organization(s) – 2020-2021

BACKGROUND:

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

Amphi Panther Pride Booster Club

RECOMMENDATION:

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

INITIATED BY:

Scott Little, Chief Financial Officer

Date: July 21, 2020

Todd A. Jaeger, J.D., Superintendent

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

School Year 2020-2021

Name of Organization Amphi Panther Pride Booster Club School AHS

Related Student Organization or Club _____ Taxpayer I.D. 45-5196237

OFFICERS:

Name: Gale C. Cohen-Frank Name: Barbara Yoha

Office Held: President Office Held: Treasurer

Address: _____ Address: _____

E-mail: _____ E-mail: _____

Phone(s): _____ Phone(s): _____

Date taking office: July 2012 Date taking office: February 2015

Name: Tyler Herlocker Name: _____

Office Held: Vice President - Secretary Office Held: _____

Address: _____ Address: _____

Phone(s): _____ Phone(s): _____

Date taking office: July 2018 / August 2019 Date taking office: _____

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

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

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

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

Member meetings held how often? 1x per month or as needed Executive meetings held how often? 1 per Qtr

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

[Signature] 7/15/20
Signature Date

[Signature] 7-15-20
Signature Date

[Signature] 7/15/20
Signature Date

[Signature] 7/20/20
Signature Date

Site Administrator's Approval: [Signature]
Signature

For district use:

Finance Department recommendation: approval

Governing Board Agenda date: 7/28/20

Rec'd 7/21



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

DATE OF MEETING: July 28, 2020

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

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

Each jurisdiction requires an annual agreement for such services. Therefore, each entity's agreement is attached to this agenda item for consideration and approval by the Governing Board for the 2020-2021 fiscal year.

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

INITIATED BY:

Michelle H. Tong, J.D.,
Associate to the Superintendent and General Counsel

Date: July 20, 2020

Todd A. Jaeger, J.D., Superintendent

TERMS AND CONDITIONS

For purposes of these terms and conditions, the following terms have the following meanings:

a. "Customer" means individual or company requesting off duty law enforcement Officers through Off Duty Management, Inc. (ODM)

b. "Agency" means Municipality that customer is requesting service from through Off Duty Management, Inc. (ODM)

The customer is submitting this request to Off Duty Management, Inc (ODM) so that ODM will provide certain services to the customer of a security, patrol, or traffic control nature at customer's designated location with authorized Agency personnel based on the terms and conditions hereinafter set forth in this Agreement:

1. Services. ODM shall, during the term of this Agreement, and following the execution of this Agreement by Customer, manage Customer's request for off duty law enforcement, including but not limited to requests for security posts, patrols, and traffic control at Customer's designated location. ODM shall furnish to Customer law enforcement personnel to work off duty assignments at Customer's event or business location according to submitted request. ODM will receive Customer's requests for services, coordinate and schedule with agency for the assignment of off duty law enforcement personnel to meet Customer's request for services as well as ensuring request falls in line with governing Agency's policy and regulations. Then confirm the assignment of personnel to Customer's designated location and invoice or have Customer prepay for the requested services. The services furnished by ODM hereunder shall commence on the date stated in the submitted OfficerTRAK® request. ODM's role is to facilitate the Customer's request for the services and to collect payment from the customer for such services. Therefore, ODM does not guarantee the staffing of customer requests. Customers will have OfficerTRAK® account access which will reflect real-time staffing information for their request. It is the Customer's responsibility to access this information for all updates to staffing needs for the request. In the event that a City police officer is not available to work, a traffic control position, the Chief of Police or designee may allow a community service officer to fill that job.

2. Rates: Rates are set and approved by the agency and are subject to change. Additionally, it is possible that ODM may suggest the option to satisfy a request for services with an Agency with law enforcement officers from a neighboring ODM Agency, which may charge higher fees. In such an event, the Customer shall be notified in advance and must give approval in writing for a higher rate. An Agency may require a law enforcement vehicle or a supervising law enforcement officer to be present at a particular assignment, regardless of whether it is ordered by the Customer. In those instances, the Customer will be required to pay for these types of changes in their service request. If a law enforcement officer is required or requested to extend the shift for any reason, the customer agrees to pay the additional charges for such time. When submitting a request, if the customer submits incorrect information on original request and notifies ODM with correct information at a later time, any charges incurred by ODM for staffing incorrect shifts will be billed to the customer. If a law enforcement officer is required or requested to extend the shift for any reason, the customer agrees to pay the additional charges for such time.

Title	Hourly Rate
Officer	\$46.40
Sergeant	\$52.20
Commander	\$58.00
Officer Holiday*	\$69.60
Sergeant Holiday*	\$78.30
Commander Holiday*	\$87.00
Officer Emergency**	\$69.60
Sergeant Emergency**	\$78.30
Commander Emergency**	\$87.00
Vehicle Constant Usage	\$29.92
Vehicle Static Usage	\$7.25

- 3 Hours minimum per request
- 72 hours prior to shift start required per request.
- 5 or more officers requested will require a Sergeant as the 5th officer.
- 16 or more officers requested will require a Commander as the 16th Officer.

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

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

**Emergency rate applies when a request is received less than 48 hours prior to the start of the shift.

Requests that require vehicles will require additional 30 minutes allotted for vehicle pickup and return to station.

- *Vehicle Constant use is defined as the vehicle being driven or idled for 75% or more of the shift.*
- *Vehicle Static use means the vehicle is driven or idled for less than 75% of the shift.*

3. Invoicing and Payment. ODM reserves the right to require Customers to either prepay or pay by credit card for the services requested, including any applicable administrative fee, and sales tax. IF the Customer is invoiced, the Customer shall pay ODM's invoice(s) within thirty (30) days after the date that Customer receives such invoice(s). A late payment charge of 1.5% per month may be imposed by ODM on all past due, undisputed balances. Where state law mandates a lower late payment charge, the late payment charge shall be lowered to the highest rate that is legally permitted. If payment of such unpaid, past due, and undisputed amounts is not promptly received in accordance with the terms hereof, then ODM will have the option to terminate services at one or more of Customer's facilities following ODM's provision of at least two (2) days' notice to Customer.

o Credit Card Payments: For customers paying by credit or debit card there will be an additional 3.3% fee.

4. Cancellation: Once an assignment has been approved and scheduled, customers canceling or reducing assignments are required to pay the full ODM administration fees for the first 24 hours of

the original assignment. Customers canceling or reducing assignment within 24 hours of the start of the assignment are required to pay the greater of officer hours worked or the agency minimum hours plus ODM administrative fees for the first 24 hours of the original assignment. Admin fees depend on the coverage and can range from \$6.40 - \$12 per hour.

5. Governing Law/Jurisdiction: This Agreement shall be governed by and construed in accordance with the laws of the State of Arizona without giving effect to principles of conflicts of law thereof.

6. Insurance. ODM shall at its expense, maintain General Liability and Employers' Liability Insurance. It is agreed and understood, that ODM is not an insurer of the property or persons at the location where Personnel assigned by ODM are providing services to Customer. Customer understands and acknowledges that ODM does not warrant or guarantee that the Personnel assigned to Customer will detect or prevent all criminal conduct at Customer's event or location. Accordingly, ODM undertakes no liability to Customer and makes no representation, express or implied, that its services will prevent occurrences or their consequences that result in loss or damage. In case a claim is made by any person, entity or corporation, including Customer, against ODM, the Customer shall not be entitled to retain the amount of any such claim out of monies due or owing ODM hereunder. The services provided under this Agreement are solely for the benefit of Customer and neither this Agreement nor any services rendered hereunder confer any rights on any other party as a third-party beneficiary, or otherwise.

Prohibited Off Duty Employment*:

- Officers may not be hired for an event in which armed private security personnel will be present.
- Officers may not provide civil legal services or act as a witness to civil legal proceedings.
- Officers may not be hired for an event where they would be a private bodyguard or bouncer.
- Officers may not be hired where alcoholic beverages are the principal business and may be permitted upon approval of the Chief of Police or designee.

**Please Note: the above list is not an all-inclusive and questions regarding permitted activity should be forwarded to Off Duty Management.*



DANIEL G. SHARP
CHIEF OF POLICE

2018 OFF-DUTY AGREEMENT

TO: Off-Duty Employer
FROM: Oro Valley Police Department and Extra Duty Solutions
RE: Off-Duty Requirements and Agreements

The following requirements are necessary for the hiring of the Oro Valley Police Department Officers for off-duty work:

1. Proof of a General Liability insurance policy in the amount of two (2) million dollars, making the Town of Oro Valley an "additional insured party" to the policy, which includes all applicable departments.
2. If the Oro Valley Police Department is providing off-duty officers as part of a special event, they are covered under the Certificate of Insurance provided to the Town for the special event.
3. We require a minimum of three (3) business days prior notice for job requests to be staffed and all the required paperwork must be received by the Office of Professional Standards prior to assigning officers to the job. If the Department receives less than three (3) business days notice to fill an assignment, officers will receive \$60.00 per hour per officer.
4. We require payment to each individual officer. Payment is due at the off-duty employer's next regular pay period or no event later than two (2) weeks of the date of the off-duty job, whichever occurs first.
5. Hourly pay rates are as follows:

Officer	\$40.00
Sergeant	\$45.00 (if acting in a supervisory capacity)
Lieutenant	\$50.00 (if acting in a supervisory capacity)
Holiday pay rate for all above	Time and one half of regular off-duty rate

The following holidays are recognized as eligible for holiday pay rate: New Year's Eve, New Year's Day, Civil Rights' Day, Presidents' Day, Easter Sunday, Memorial Day, Independence Day, Labor Day, Veterans' Day, Thanksgiving Day, day after Thanksgiving, Christmas Eve and Christmas Day. Overnight shifts starting or ending on a holiday will be billed at the holiday pay rate.

As a general rule, one (1) sergeant is required for every five (5) officers assigned.
6. All jobs have a four (4) hour minimum. If cancellation is necessary, notification must be made one (1) business day prior to the job or a four (4) hour minimum will be charged per officer.
7. At the discretion of the Office of Professional Standards Lieutenant, employers requesting officers to remain at the job more than one (1) hour beyond the scheduled time will be subject to an increased pay rate of one and one-half (1 1/2) times the regular rate.
8. In certain situations, marked patrol units may be requested or determined to be necessary for the safety of all the parties. The mileage rate will be billed in accordance to the IRS mileage reimbursement allowance at the time services are rendered, in addition to \$2.50 per hour per vehicle used. You will be informed at the time of agreement what the vehicle costs may be, pending mileage computation.
9. When public safety is a concern, the Chief of Police or his designee reserves the right to adjust the staffing and duties of the officers.
10. A 10% administration fee will be added to all invoices.

I have read and agree to abide by all items listed above.

Signature, title and date: _____

Print Company Name: _____

Revised 01/12/2018



PIMA COUNTY SHERIFF'S DEPARTMENT

Mark D. Napier, Sheriff

1750 East Benson Highway, Tucson, Arizona 85714-1758

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

OFF-DUTY INDEMNIFICATION AGREEMENT

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

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

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

Contractor Name: _____

Type / Print Signer's Name: _____ Date: _____

Signature: _____, who is

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

Witnessed by: _____

For the Pima County Sheriff's Department:

By: _____

Date: _____



PIMA COUNTY SHERIFF'S DEPARTMENT

Mark D. Napier, Sheriff

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

Contact Information

Off-Duty Coordinator: (520) 351-4629

Off-Duty Email: offduty@sheriff.pima.gov

Off-Duty Supervisor: (520) 351-6428

Off-Duty Fax: (520) 351-4902

OFF-DUTY WORK REGULATIONS

1. Receipt of the following documents are required before a request may be processed:
 - ▶ Certificate of Insurance policy listing **Pima County and its Districts**, 1750 East Benson Highway, Tucson, Arizona 85714 as an **Additional Insured**. Required limits, per occurrence, are:
 - General Liability**, to include Bodily Injury and Property Damage
 - One (1) million dollars – Security only
 - Two (2) million dollars – Traffic control and any event with alcohol
 - Automobile Liability** – One (1) million dollars (only required if Department vehicles are requested)
 - ▶ Pima County Sheriff's Department forms – sign and return:
 - Off-Duty Indemnification Agreement
 - Off-Duty Work Regulations
2. A minimum of two (2) business days' notice is required for all off-duty requests. This includes receipt of all required documents as noted above.
3. The use of Department vehicles, motorcycles, and bicycles requires approval by the Sheriff's Department.
4. All jobs are subject to approval of the Sheriff's Department. Final decision regarding the number of deputies and vehicles (if applicable) required for an off-duty job will be made by the Pima County Sheriff's Department.
5. Private security (i.e., Arizona Rangers, Securitas), working in conjunction with off-duty deputies, shall be unarmed.
6. The Sheriff may determine at any time that all deputies are needed for regular police duty and are not permitted to perform off-duty work.
7. We cannot guarantee that an off-duty assignment will be filled. Operational necessity of the Pima County Sheriff's Department is our main priority.
8. Allow authorized Sheriff's Department personnel access to payroll / payment records regarding off-duty employment.
9. **Pay Rate Schedule – Effective January 1, 2018** (All rates are subject to change.)

Deputy:	\$37.00 per hour
Sergeant:	\$42.00 per hour
Lieutenant:	\$49.00 per hour

 - ▶ Three (3) hour minimum charge, per person, for all jobs.
 - ▶ Checks shall be payable to each individual person.
10. **Administrative Fee and Vehicle rates – Effective January 15, 2020** (All rates are subject to change.)
 - Administrative Fee:**
 - \$1.50 per hour for every man-hour invoiced
 - Vehicles** (if applicable):
 - \$25.75 per hour
 - \$1.03 per mile – round trip Includes miles traveled to and from the off-duty job.
 - ▶ Check shall be payable to Pima County.
11. A separate invoice will be submitted for fees owed to Pima County. (Separate from personnel costs.)
12. All payment / checks are to be mailed to the address directed on the invoice.

I have read and understand the above listed regulations.

Signature: _____

Date: _____

Name of Organization: _____ 50 _____

Phone: _____

Contact for Invoice: _____

Email: _____

Phone: _____



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

DATE OF MEETING: July 28, 2020

TITLE: Approval to Participate in the Arizona Purchasing Cooperative

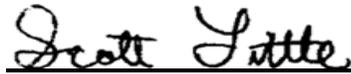
BACKGROUND:

Pursuant to the *Arizona Administrative Code, Article 10, Section R7-2-1191*, the District may utilize cooperative purchasing agreements already established by other agencies to procure materials and services. The Arizona Purchasing Cooperative is a cooperative purchasing group managed by the Yuma Union High School District through its Yuma Educational Purchasing Association. The Arizona Purchasing Cooperative has existed since 2000. Participation in the Arizona Purchasing Cooperative will provide the District access to vendors and pricing that are not available to it through its other purchasing cooperatives.

RECOMMENDATION:

It is the recommendation of the Administration that the Governing Board add the Arizona Purchasing Cooperative to the approved list of cooperatives pursuant to *Arizona Administrative Code, Article 10, Section R7-2-1191*.

INITIATED BY:



Scott Little, Chief Financial Officer

Date: July 20, 2020



Todd A. Jaeger, J.D., Superintendent



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

DATE OF MEETING: **July 28, 2020**

TITLE: **Award of Contract for Canyon del Oro High School Roof Replacement – Phase 2
Based Upon Responses to Request for Bids (RFB) 07-07-2020**

BACKGROUND:

Request for Bids 07-07-2020 for the Canyon del Oro Phase 2 Roof Replacement was e-mailed to 57 potential bidders, published in *The Daily Territorial* newspaper, and published on the District’s website. This solicitation requested pricing for the second phase of the roof replacement project at Canyon del Oro High School. Three contractors responded with responsive bids. The low, responsive net bid amount was \$2,262,641.00. The Net Bid Amounts are below:

CONTRACTOR	NET BID AMOUNT
Flynn Bec LP	\$2,628,385.00
Progressive Services dba Progressive Roofing	\$2,556,685.00
Sprayfoam Southwest, Inc. dba Roofing Southwest	\$2,262,641.00

RECOMMENDATION:

It is the recommendation of the Administration that the Governing Board award a contract to Sprayfoam Southwest, Inc. dba Roofing Southwest based on their lowest bid response to RFB 07-07-2020 for the Canyon del Oro Roof Replacement Project – Phase 2. The award for this project will be contingent upon approval of funding by the School Facilities Board.

INITIATED BY:

Scott Little, Chief Financial Officer

Date: July 20, 2020

Todd A. Jaeger, J.D., Superintendent



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

DATE OF MEETING: July 28, 2020

TITLE: Approval of Intergovernmental Agreement with the Arizona State Schools for the Deaf and the Blind to Provide Services to Students within the Amphitheater District

BACKGROUND: The Arizona State Schools for the Deaf and the Blind (“ASDB”) has requested the District renew its Intergovernmental Agreement (“IGA”) for ASDB to continue providing services to students in the Amphitheater School District through its Regional Cooperative Program. ASDB provides services to students who are deaf/hard of hearing, blind/visually impaired, multiply sensory disabled, or deaf-blind at their local schools through regional cooperatives created to help support the students within their public school setting.

Amphitheater Pubic Schools is located in the ASDB Southeast Regional Cooperative which started operating in 1993. The proposed IGA will enable the District to continue its relationship with ASDB to provide quality service to its students who require assistance from the ASDB. Exhibits B, C and D identify the fees to be paid by each party under the terms of the IGA. Once approved, the IGA will remain in place for five (5) years. It may be terminated by mutual agreement of the parties or unilaterally with ninety (90) days’ notice.

The proposed IGA has been submitted to the attorneys for each party for approval as to the form and content. It is in the proper form and is within the powers and authority granted to Amphitheater to execute as an IGA.

RECOMMENDATION: The Administration recommends that the Board approve the attached IGA with the Arizona State Schools for the Deaf and the Blind.

INITIATED BY:

Michelle H. Tong, J.D.,
Associate to the Superintendent and General Counsel

Date: July 20, 2020

Todd A. Jaeger, J.D., Superintendent

<p style="text-align: center;">AGREEMENT Between The Arizona State Schools for the Deaf and the Blind and Participating Public Schools or Other Approved Educational Program AMPHITHEATER PUBLIC SCHOOLS</p>	<p style="text-align: center;">RE: Regional Cooperative Agreement SOUTHEAST</p>	
	<p>Page 1 of 13</p>	<p>Date Initiated: 06-15-2020</p>

I. INTRODUCTION AND AUTHORITY

This Agreement is made and entered into between the following participants:

1. The Arizona Schools for the Deaf and the Blind (“ASDB”), which is authorized to enter into this agreement pursuant to A.R.S. §§ 15-1303(C) (2) and 11-951 *et. seq.*
2. AMPHITHEATER PUBLIC SCHOOLS, a school district or other approved educational program (“Participating School”) in an ASDB Regional Cooperative, that is authorized to enter into this agreement pursuant to A.R.S. §§ 15-764(A), -765(D), -183(H), A.R.S. § 11-951 *et seq.* or as otherwise authorized.

II. BACKGROUND AND PURPOSE

ASDB provides education for students with hearing or visual disabilities to help these students become self-sustaining individuals. A.R.S. § 15-1302(B). As part of its mission, ASDB offers optional resources to schools that participate in regional co-operatives to meet the individualized needs of students with hearing or visual disabilities that are enrolled in the Participating Schools. A.R.S. § 15-1302 (A), (E).

The purpose of this Agreement is to establish how school districts, State Institutions and Other Approved Educational Programs throughout the State obtain ASDB’s specialized services for deaf and blind students by participating in a cooperative program that shares resources among Participating Schools in the regions.

This Agreement sets forth the types of services that ASDB can provide to the Participating School through its Regional Cooperatives and clarifies the allocation of collaborative and equitable responsibilities between the Participating School, an eligible student’s public education agency (“PEA”) or Other Approved Educational Program (which maintains primary responsibility for an eligible student’s education), and the Regional Cooperative (which provides services directly related to hearing loss or vision loss of the eligible student). This Agreement does not reallocate any responsibility for providing a Free Appropriate Public Education (“FAPE”) under federal or state law from the participating PEA to ASDB.

III. DEFINITIONS

“Assistive technology device,” as that term is defined by 20 U.S.C. § 1401(1)(A), means any item, piece of equipment, or product system that is used to increase, maintain, or improve functional capabilities of a child with a disability.

“Assistive technology service,” as that term is defined by 20 U.S.C. § 1401(2) means any service that directly assists a child with a disability in the selection, acquisition, or use of an assistive technology device.

“Deaf-blindness,” as defined by 34 C.F.R. § 300.8(c)(2) means “concomitant hearing and visual impairments, the combination of which causes such severe communication and other developmental and educational needs that they cannot be accommodated in special education programs solely for children with deafness or children with blindness.”

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“Deafness,” as defined by 34 C.F.R. § 300.8(c)(3) means “a hearing impairment that is so severe that the child is impaired in processing linguistic information through hearing, with or without amplification that adversely affects a child's educational performance.”

“Free appropriate public education” or “FAPE” as that term is defined by 20 U.S.C. § 1401(9), means “special education and related services that have been provided at public expense, under public supervision and direction, and without charge that meet the standards of the State educational agency include an appropriate preschool, elementary school, or secondary school education in the State involved and are provided in conformity with the Individualized Education Program.”

“Hearing impairment,” as defined by 34 C.F.R. § 300.8(c) (5) means “an impairment in hearing, whether permanent or fluctuating, that adversely affects a child's educational performance but that is not included under the definition of deafness.”

“IEP” means “individualized education program,” as that term is defined by 20 U.S.C. § 1401 (14) and 34 C.F.R. 300.320-328 and A.R.S. § 15-761(11).

“IEP Team” means “individualized education program team” as that term is defined by 34 C.F.R. 300.321, A.R.S. § 15-761(12) and A.A.C. R7-2-401(G).

“Institutional voucher” is the fund that provides monies for the education of a student who requires institutional placement or who has been placed in a residential facility by a state placing agency. A.R.S. §15-1204.

“Least Restrictive Environment” is the least restrictive and least intrusive setting in which the child’s educational needs can be safely and adequately met, including the treatment of the child’s qualifying diagnosis or behavioral health disorder. 34 C.F.R. 300.114-120.

“Multiple disabilities,” as defined by 34 C.F.R. § 300.8(c) (7), means “concomitant impairments (such as mental retardation-blindness or mental retardation-orthopedic impairment), the combination of which causes such severe educational needs that they cannot be accommodated in special education programs solely for one of the impairments.”

“Other Approved Educational Programs” as that term is used in A.R.S. § 15-1302 (D) & (E) includes , but is not limited to, charter schools which are defined as public schools , A.R.S § 15-101 (4) and elementary and secondary educational facilities funded by the Bureau of Indian Affairs Grant as BIE, Tribally Controlled or Community Schools

Party” or “Parties” means ASDB or the Participating School, the parties to this Agreement.

“Public Education Agency” or “PEA” means a school district, charter school, accommodation school, state supported institution, or other political subdivision of the state that is responsible for providing education to children with disabilities.” A.A.C. R7-2-401(B) (16).

“Qualified Student,” as that term is used in this Agreement, means a student with deafness, hearing impairment, deaf-blindness, or visual impairment (as defined in this section) who is enrolled in a school that participates in a Regional Cooperative.

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“Regional Co-operative” or “Cooperative” means a “regional program in appropriate locations in this State,” A.R.S. § 15-1302(A), that offers optional services to enable Participating Schools to identify and to serve students enrolled in those schools with a hearing impairment, deafness, and/or a visual impairment more efficiently and cost-effectively than they could do separately.

“Related services,” as that term is defined by 20 U.S.C. § 1401(26), means supportive services designed to enable a student with a disability to receive a FAPE as described in the student’s IEP.

“Student” means a “[person] with disabilities” pursuant to 34 C.F.R. 300.7, who is between the ages of three and twenty-two who has not received a regular high school diploma.

“Supplementary Aids and Services,” as that term is defined by 20 U.S.C. § 1401(33), means aids, services, and other supports that are provided in regular education classes or other education-related settings to enable children with disabilities to be educated with nondisabled children to the maximum extent appropriate.

“Visual impairment,” as that term is defined by 34 C.F.R. § 300.8(c) (13), includes blindness and means “an impairment in vision that, even with correction, adversely affects a child's educational performance. The term includes both partial sight and blindness.”

IV. RESPONSIBILITIES

A. The Participating School is responsible for providing a FAPE to every student enrolled in its school(s).

1. As the student’s PEA or Other Approved Educational Program, , the Participating School must establish an IEP for its Qualified Student that meets the standards set forth in applicable federal and State laws, including but not limited to: adherence to procedural safeguards, child find, evaluation, consideration of the appropriate continuum of services and supports for students, establishment of measurable IEP goals, and identification of instructional or support services by appropriate personnel pursuant to A.A.C. R7-2-401(G).

a. The Participating School is responsible for identifying the need for services related to hearing or visual impairment.

b. If a student’s suspected or confirmed hearing or visual disability begins to interfere with educational progress, the Participating School should contact ASDB as soon as possible.

i. When the Participating School requests services from ASDB, ASDB (through the Regional Cooperative) will make its staff available or require its staff to participate in team meetings relating to identification, evaluation, or placement of a Qualified Student attending the Participating School when ASDB’s participation is deemed appropriate or necessary by mutual agreement of the Parties.

ii. The Participating School shall notify the Regional Cooperative’s staff in writing of such meetings sufficiently in advance of such meetings.

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- ii. All financial decisions, including but not limited to: setting membership rates, establishing fee schedules, reimbursing tuition vouchers, and approving expenditures of the Regional Cooperative's revenues remain the sole responsibility of ASDB.
2. ASDB, through its Regional Cooperative, shall provide resources to the Participating School.
- a. Resources directly related to or resulting from an Qualified Student's hearing loss or vision loss pursuant to A.R.S. § 15-1302(D) include:
 - i. Assessments.
 - ii. Program planning and staff development.
 - iii. Information services for parents, families and the public.
 - iv. Research and development to promote improved educational programs and services.
 - b. With reasonable advance notice from the Participating School, ASDB, through its Regional Cooperative will:
 - i. Make its staff available or require its staff to participate in team meetings relating to child find, evaluation, or placement of a student attending a participating public school when ASDB's participation is appropriate or necessary by mutual agreement of the Parties.
 - ii. Assist the Participating School to complete mandatory evaluations for eligibility or placement decisions.
 - c. If a Qualified Student newly enrolls or transfers into a Participating School, the Participating School may make a temporary 30-day placement for the Qualified Student.
 - i. A Participating School that makes a temporary 30-day initial placement shall notify ASDB within 5 days of the placement.
 - ii. Upon receiving the required notice, ASDB, through its Regional Cooperative, will make its staff available or require its staff to participate in the 30-day review.
3. ASDB, through its Regional Cooperative, will provide resources for Qualified Students when the resources are necessary as determined by the IEP team and by mutual agreement of the Parties to address the hearing or visual disability.
- a. The available resources for qualified students may include:
 - i. Special curriculum.
 - ii. Equipment and materials.

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iii. Supplemental related services.

iv. Special short-term programs.

b. Exclusions:

i. ASDB will not provide instruction and services to Qualified Students that do not directly relate to hearing or visual disabilities. Examples of services that ASDB will not provide include, but are not limited to: medical care, nursing services, behavioral health aides, foreign language interpreters, mobility devices for physical disabilities, occupational or physical therapy, speech/language therapy, and/or transportation.

ii. ASDB will not duplicate existing services available at the Participating School pursuant to A.R.S. § 15-1302(E).

c. ASDB, through its Regional Cooperative, shall make reasonable efforts to meet the needs of any Qualified Student but this Agreement shall not obligate ASDB or its staff to: assume any duty that is not required by law, perform an impossible or impracticable action, or expend public resources in excess of its available funds. A.R.S. § 1-254.

4. **Addendum A** sets forth examples of services that may be available for the Participating School or its Qualified Students from ASDB, through its Regional Cooperative. This list is not comprehensive, exclusive, or binding. It is subject to modifications and provides examples, not assurances. This list shall not be construed by any party or persons to create any benefit for any party, organization, or person that is enforceable by law.

C. This Agreement does not relieve any party of its legal duties under applicable Federal or State law.

V. FINANCING

A. Background.

1. **Administrative costs.** The State of Arizona provides ASDB with a legislative appropriation that supports the administrative costs of operating the Regional Cooperatives and providing services on behalf of the Participating Schools.
2. **Instructional and service costs.** The Participating Schools that join the Regional Cooperative combine their resources to share the costs associated with the specialized instruction, services, and equipment that pertain to the hearing or visual disabilities of qualified students enrolled in the Participating Schools.

B. Membership fees.

1. Each participating school pays a membership fee for its membership in the Cooperative.

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- i. Additional costs will be negotiated on a case by case basis, approved by the ASDB Superintendent, the Regional Director of the Regional Cooperative, and the appropriate designee of the Participating School.
 - ii. ASDB, through the Regional Cooperatives, may not incur any obligation or make any expenditure that is not authorized by appropriation or allotment to provide specific services for a Qualified Student pursuant to A.R.S. § 1-254.
2. **Fee for services.** For those students with additional disabilities identified by the MET/IEP, a Participating School shall reimburse ASDB for its costs in providing services through the Regional Cooperative under a Fee For Service agreement *See Addendum D*.
 - a. A fee for service schedule will vary depending on location, nature, duration, and extent of services provided by ASDB through its Regional Cooperative.
 - b. The fees for services may change at unexpected intervals. ASDB shall provide a Participating School with reasonable and timely notice of any changes to a fee schedule prior to billing at an adjusted rate.
 3. ASDB, through its Regional Cooperatives and Regional Directors, shall maintain the budgets for each Regional Cooperative.

VI. DURATION, TERMINATION, AND DISPOSITION OF PROPERTY

- A. **Duration.** This Agreement shall become effective after approval by each Party's respective Governing Board on the later of the date of execution by ASDB and the Participating School.
 1. The duration of the Agreement shall be for 5 years after the date of execution.
 2. It may be extended for an additional 5 years upon approval of the parties' respective Governing Boards.
- B. **Termination.**
 1. The parties may terminate this Agreement prior to the end of its terms as follows:
 - a. **Mutual Agreement.** The parties may terminate the Agreement by mutual agreement by providing written notice of termination specifying the date of termination prior to termination of the Agreement. ASDB shall continue to provide services, through its Regional Cooperative, and the Participating School shall continue to pay for the services throughout the notification period.
 - b. **Unilateral.** Either party may terminate the Agreement by providing written notice of termination 90 days prior to termination. ASDB shall continue to provide services, through its Regional Cooperative, and the Participating School shall continue to pay for the services throughout the notification period.

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2. **Termination by law.** Notwithstanding any other provision regarding duration or termination of this Agreement, this Agreement is subject to termination by the following operations of law.
- a. **Non-Availability of Funds.** This Agreement shall be subject to available funding and nothing in this Agreement shall bind any Party to expenditures in excess of funds appropriated and authorized for purposes outlined in this Agreement.
 - i. If funds are reduced or otherwise unavailable, either Party may take any of the following actions: (1) cancel the Agreement by providing advanced written notice to the other Party or (2) revise the requirements imposed by this Agreement to reduce the level of services or compensation through a written amendment mutually executed by the Parties.
 - ii. If funds are not allocated and available for the continuance of this Agreement, the non-appropriated party may terminate this Agreement by providing advanced written notice to the other Party as outlined above in Section VI(B)(2)(a)(i) and such termination shall be effective at the end of the period for which funds are available.
 - iii. The Superintendent of ASDB and the Governing Board of the Participating School shall have sole discretion to determine the availability of funds for its respective entity.
 - iv. Each party shall notify the other party as soon as possible when services or payment may or will be affected by a fund shortage.
 - v. No liability shall accrue to the terminating party in the event this provision is exercised, and the terminating party shall not be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.

3. **Conflict of Interest Cancellation.** This Agreement is subject to cancellation under A.R.S. § 38-511, as it pertains to the cancellation of State contracts.

- C. **Disposition of Property upon Termination of Agreement.** Property acquired by the Parties in order to perform its respective responsibilities and obligations under the terms of this Agreement shall be disposed of upon termination of the Agreement as follows:
- 1. All property purchased by ASDB shall remain the sole property of ASDB;
 - 2. All property purchased by a Participating School shall remain the sole property of the Participating School.

VII. GENERAL TERMS AND CONDITIONS

A. **There are no third party beneficiaries.** This Agreement shall not be construed to provide any additional rights, causes of action, or participation in the placement process

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School. It is the specific intention of the parties that the indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the indemnitee, be indemnified by the Participating School from and against any and all claims. It is agreed that the Participating School will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable.

- F. **Insurance for Charter Schools and Other Approved Educational Programs (not meeting the definition of "public agency" in A.R.S. § 11-951 et seq.):** The Participating Schools shall obtain and maintain insurance in accordance with the laws of the State of Arizona.

Waiver of Rights: The Participating School and its insurers providing the required coverage shall waive all rights of recovery against the State of Arizona and the Arizona State Schools for the Deaf and the Blind.

- G. **Participation in Similar Activities.** This Agreement in no way restricts the parties from participating in similar activities with other public or private agencies, organizations, and individuals.

- H. **Limitations.** Nothing in this Agreement shall be construed as limiting or expanding the statutory responsibilities of parties in performing functions beyond those granted to them by law, or as requiring the parties to expend any sum in excess of its appropriations.

- I. **Confidentiality.** Both Parties agree to comply with all applicable state and federal privacy laws including the federal Family Educational Rights and Privacy Act of 1974 and the Health Insurance Portability and Accountability Act of 1996.

- J. **Anti-Trust Violations.** The parties shall assign any claim for overcharges resulting from antitrust violations to the extent that such violations concern materials or services supplied by third parties to the parties toward fulfillment of this Agreement to the State of Arizona.

- K. **Privatization.** To the extent that this Agreement may require or lead to the privatization of any governmental function, the parties agree to comply with the requirements of A.R.S. § 41-2772.

- L. **Choice of Law.** This Agreement shall be construed in accordance the laws of the State of Arizona.

- M. **Arbitration:** To the extent required by A.R.S. §§ 12-1518(B) and 12-133, the parties agree to resolve any dispute arising out of this agreement by arbitration, except as may be required by other applicable statutes.

- N. **Entire Agreement:** This Agreement contains the entire agreement of the Parties and supersedes all oral representations, negotiations, and prior writings between the parties with respect to the subject matter hereof.

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Attorney approval required.

This Agreement has been reviewed, pursuant to A.R.S. §11-952, if applicable, by the undersigned attorney who has determined that it is in proper form and is within the powers and authority granted under the laws of the State of Arizona to the Participating School Governing Board.

By: _____ Date _____
 Legal Counsel for Participating School

 Printed Name

This Agreement has been reviewed, pursuant to A.R.S. §11-952 if applicable, by the undersigned attorney who has determined that it is in proper form and is within the powers and authority granted under the laws of the State of Arizona to the ASDB Governing Board.

By: _____ Date _____
 Legal Counsel for ASDB

Debra Sterling, Assistant Attorney General
 Printed Name

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VIII. NOTICES, REPORTS, CORRESPONDENCE shall be sent to the following addresses:

ASDB Regional Administrator	Participating School Administrator
Signature	Signature
Date	Date
Pia Benson, Regional Director <hr/> Typed Name and Title	<hr/> Typed Name and Title
1200 West Speedway Blvd <hr/> Mailing Address	<hr/> Mailing Address
Tucson, AZ 85745 <hr/> City/State/Zip	<hr/> City/State/Zip

IX. SIGNATURE AUTHORITY

- A. This Agreement is entered into and is effective as of the date of the last signature.
- B. By signing below, the signer certifies that he or she has the authority to enter into this agreement and has read the foregoing and agrees to accept the provisions herein.
- C. This Agreement may be executed in counterparts, each of which shall be an original and all of which together shall constitute but one and the same instrument.

ASDB Administrator	Participating School Administrator
Signature	Signature
Date	Date
Dr. Kristen Rex, Assistant Superintendent <hr/> Typed Name and Title	<hr/> Typed Name and Title
1200 West Speedway Blvd <hr/> Mailing Address	<hr/> Mailing Address
Tucson Arizona 85745 <hr/> City/State/Zip	<hr/> City/State/Zip

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Attorney approval required.

This Agreement has been reviewed, pursuant to A.R.S. §11-952, if applicable, by the undersigned attorney who has determined that it is in proper form and is within the powers and authority granted under the laws of the State of Arizona to the Participating School Governing Board.

By: _____ Date _____
 Legal Counsel for Participating School

 Printed Name

This Agreement has been reviewed, pursuant to A.R.S. §11-952 if applicable, by the undersigned attorney who has determined that it is in proper form and is within the powers and authority granted under the laws of the State of Arizona to the ASDB Governing Board.

By: _____ Date _____
 Legal Counsel for ASDB

Debra Sterling, Assistant Attorney General
 Printed Name



ADDENDUM A

COOPERATIVE SERVICE OPTIONS AVAILABLE

In collaboration with ASDB's participating educational partners in Arizona, the regional cooperatives provide comprehensive direct, indirect, and non-teaching services related to students with qualified hearing and visual needs. Addendum A outlines examples of service options available to member districts and schools. Regional Cooperative Directors can provide further guidance on additional services options available upon request.

Itinerant Services

The qualified staff of Teachers of the Deaf/Hard of Hearing and Teachers of the Blind/Visual Impaired develop and revise individual educational plans with emphasis on specialized instruction, related services, and equipment for identified students with hearing or vision eligibilities.

Direct or consultative itinerant service may include, but are not limited to, specialized instruction per IEP team decision related to students hearing and/or vision needs.

Examples of specialized instruction for students who are deaf/hard of hearing are:

- Pre-teaching of concepts and vocabulary
- Listen and spoken language instruction
- Reading and writing instruction in conjunction with general education curriculum of the school district
- Content vocabulary
- Use of prior knowledge to expand on conceptual knowledge of classroom curriculum
- Instruction on the role and usage of an educational interpreter

Examples of specialized instruction for students who are blind or who have low vision are:

- Braille instruction
- Nemeth instruction
- Keyboarding skills
- Instruction on use of assistive technology/devices to access the general educational curriculum
- UEB instruction

Addendum A

Related services include, but are not limited to, services provided to students with hearing and/or vision needs determined by the IEP Team.

Examples of related services for students who are deaf and/or hard of hearing, including deafblindness are:

- Educational interpreting
- Intervener
- Educational audiologists

Examples of related services for students who are blind or have low vision are:

- Orientation and mobility
- Braille production services
- Low vision support

Specialized equipment may include, but is not limited to, equipment related to the hearing and/or vision needs determined by the IEP Team.

Examples of specialized equipment for students who are deaf and/or hard of hearing, including deaf blindness are:

- Hearing assistive technology (HAT)
 - FM Technology
 - Infrared Technology
 - Bluetooth Technology
 - Hybrid Technology

Hearing Assistive Technology (HAT) includes a variety of amplification options that are individually selected to match the personal hearing needs of each student. This technology is professionally prescribed and routinely serviced to ensure excellent reliability and quality auditory access in diverse learning environments. The purpose of this technology is to enhance hearing accessibility for students without personal amplification as well as students with personal amplification such as hearing aids and implantable devices. Hearing Assistive Technology (HAT) equipment employs the advantages of both individually worn systems and classroom systems to best accomplish this goal.

Examples of specialized equipment for students who are blind and/or have low vision are:

- Braille writing devices
- Braille displays
- Compatible printers/scanners/OCR readers
- Screen readers/Reading applications
- Portable video magnifiers

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Addendum A

- iPads/Laptop with textbooks/Internet access/Screening sharing software
- Lighting options
- Hand held magnification for near and distance

Non-Teaching Services

In collaboration with district education partners in Arizona, the regional cooperatives provide non-teaching services that support education programming for students with Hearing, Vision and Deafblind needs per the IEP Team decision.

Non-teaching services may include, but are not limited to:

- Support the educational programming
- Routine audiological testing and equipment monitoring for students using HAT
- Assistive Technology evaluations
- Functional Vision Assessments and/or Learning Media Assessments
- Clinical Low Vision examinations
- Training and technical assistance to general education and/or special education support teams
- Participation in initial re-evaluation process and related hearing and/or vision needs
- Orientation and Mobility training
- Active participation on multidisciplinary evaluation teams for initial and reevaluation of students with hearing and/or vision needs, including deafblindness

Effective March 7, 2019

DESERT VALLEY / EASTERN HIGHLANDS / NORTH CENTRAL / SOUTHEAST / SOUTHWEST

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ADDENDUM B
MEMBERSHIP
FEEES

Membership Fee for School Districts or Charter Schools

Fewer than 200 Students	\$	300.00
200 to 999 Students	\$	550.00
1000 to 4999 Students	\$	800.00
5000 or more	\$	1,050.00

Membership Fee for Other Approved Educational Programs

\$ 550.00

Effective July 1, 2019

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ADDENDUM C

ASDB will reimburse up to \$1,500.00 per school year to member districts for each student whose institutional voucher is received – prorated based on the school calendar of the Participating School and the starting and ending dates of services provided to the student.

Effective March 7, 2019
Rev. 04/15/19



Arizona State Schools for the Deaf and the Blind

ADDENDUM D
FEE FOR SERVICE SCHEDULE

Fee for service rates are consistent across the regional cooperatives. Rates are based on the number of service minutes designated by a student IEP and must be provided by ASDB staff, and may include specialized equipment assigned to students.

Students who are not vouchered by ASDB but require provision of services for vision and/or hearing needs are placed on a fee for service schedule dependent on level of service. Those services are billed twice yearly by ASDB's Business Services.

Fees by Service Level for School Districts and Charter Schools

Direct Service (No equipment provided)

Direct/IndirectUp to 1 hour monthly\$3,080.00

Itinerant Services (Equipment provided per IEP recommendation)

Level I.....Up to 1 1/2 hours of service per week\$5,769.50
Level IIMore than 1 1/2 and up to 3 hours of service weekly\$8,068.50
Level III.....More than 3 and up to 5 hours of service weekly\$12,100.00
Level IV.....More than 5 and up to 10 hours of service weekly\$17,886.00
Level VMore than 10 up to 15 hours of service weekly.....\$23,650.00

Fees by Service Level for Other Approved Educational Programs

Direct Service (No equipment provided)

Direct/IndirectUp to 1 hour monthly\$4,004.00

Itinerant Services (Equipment provided per IEP recommendation)

Level I.....Up to 1 1/2 hours of service per week\$7,499.80
Level IIMore than 1 1/2 and up to 3 hours of service weekly\$10,488.50
Level III.....More than 3 and up to 5 hours of service weekly\$15,730.00
Level IV.....More than 5 and up to 10 hours of service weekly\$23,251.80
Level VMore than 10 up to 15 hours of service weekly.....\$30,745.00

Effective July 1, 2019



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

DATE OF MEETING: July 28, 2020

TITLE: Executive Session

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

1. Consideration and Decision Upon Expulsion Hearing Officer's Recommendations, Pursuant to A.R.S. §15-843(F)(2), Regarding:

- a. Student # 30065774
- b. Student # 30041562
- c. Student # 30026086
- d. Student # 30044737
- e. Student # 30042967
- f. Student # 30049041
- g. Student # 30068510
- h. Student # 30043494
- i. Student # 30069336
- j. Student # 30051025
- k. Student # 30053149
- l. Student # 30038742
- m. Student # 30043960
- n. Student # 30050044
- o. Student # 30050047

2. Discussion of Employment and Evaluation of Superintendent, 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 and pursuant to the legal authorities cited in each above item.

RECOMMENDATION:

Administration recommends the Board take action to convene an Executive Session.

INITIATED BY:


Michelle H. Tong, J.D.,
Associate to the Superintendent and General Counsel

Date: July 20, 2020


Todd A. Jaeger, J.D., Superintendent