

Final Posting: Monday, August 21, 2023 at 4:00 pm

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

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

**Tuesday, August 22, 2023**

**5:30 PM**

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

**AMPHITHEATER PUBLIC SCHOOLS**

**MISSION**

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

**We Believe**

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

**We Value**

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

**AGENDA\***

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

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

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

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

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

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

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

1. **CALL TO ORDER AND SIGNING OF THE VISITOR'S REGISTER**  
Ms. Deanna M. Day, M. Ed., President
2. **PLEDGE OF ALLEGIANCE**
3. **ANNOUNCEMENT OF DATE AND PLACE OF NEXT REGULAR GOVERNING BOARD MEETING**  
Tuesday, September 12 at 6:00 p.m., Wetmore Center, 701 W. Wetmore Road, Tucson AZ 85705  
in the Leadership & Professional Development Center, SE Entrance and Parking
4. **PUBLIC COMMENT**<sup>1</sup> (30 Minutes Maximum)
5. **CONSENT AGENDA**<sup>3</sup>

A. Approval of Appointment of Non-Administrative Personnel	4
B. Approval of Personnel Changes	8
C. Approval of Leave(s) of Absence	22
D. Approval of Separation(s) and Termination(s)	24
E. Approval of Stipend for Coaching Volunteers	27
F. Approval of Vouchers Totaling and Not Exceeding Approximately \$3,432,414.45	29
G. Acceptance of Gifts	30
H. Receipt of July 2023 Report on School Auxiliary and Club Balances	31
I. Approval of Parent Support Organization(s) - 2023-2024	40
J. Approval of Disposal of Surplus Property via PublicSurplus.com	47
K. Approval of One-Time Increase to Job Order Contract Limit	48
L. Approval of Construction Change Orders	49
M. Approval of Arizona Department of Administration School Facilities Division Building Renewal Grants	50
N. Approval of School Facilities Oversight Board (SFOB) FY 2024 Capital Plan	69
O. Approval of Revision to the 2023-2024 Governing Board Meeting Schedule	73
P. Approval of Out of State Travel	75
6. **EXECUTIVE SESSION**<sup>\*</sup> **84**
  1. Motion to Recess Open Meeting and Hold an Executive Session for:
    - A. Discussion Pertaining to the Employment of the Superintendent, and in Accordance with His Terms of Employment May Include an Annual Evaluation of His Performance, Pursuant to A.R.S. § 38-431.03(A)(1)
7. **RECONVENE PUBLIC MEETING**
8. **PUBLIC COMMENT**<sup>1</sup> (30 Minutes Maximum)
9. **BOARD MEMBER REQUESTS FOR FUTURE AGENDA ITEMS**
10. **ADJOURNMENT**

In addition to display at various locations, copies of each agenda are available 24 hours prior to the meeting at [www.amphi.com](http://www.amphi.com), and at the Wetmore Center, 701 West Wetmore Road, Tucson, AZ 85705. The public and the press are also welcome to examine in the Records Department all non-confidential supporting materials for the agenda. Requests for copies, at cost, of any of these supporting materials will

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**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**

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**DATE OF MEETING:** August 22, 2023

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

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**BACKGROUND:**

Candidate(s) will be presented herein to fill vacancies created by leaves of absence, retirements, resignations, and new positions. Appointments are current as of August 14, 2023.

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**RECOMMENDATION:**

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

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**INITIATED BY:**



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John Hastings, Director of Human Resources

Date: August 14, 2023



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Todd A. Jaeger, J.D., Superintendent

8/22/2023

**GOVERNING BOARD MEETING  
APPOINTMENTS**

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	LEVEL	EXPERIENCE CREDIT	ADD'L INFO	RECOMMENDED BY	COMMENT
Brandon	Shannon	Teacher - Music	CT	Mesa Verde Elementary	CTT-MA	0 years	Replacement	Mr. Ripp	
Gladney	Marvin	Teacher - English	CT	Amphi High School	CTT-DOC	0 years	Replacement	Mr. Malis	
Larkin	Kelly Ann	Teacher - Preschool	CT	CDO High School	CTT-MA	0 years	Replacement	Ms. Bucciarelli-Fay	
Padilla	Dolores	Bilingual Clerk	CL-RET	Prince Elementary	2	3 years	Replacement	Ms. Sheber	\$14.43 per hour
Padilla	Dolores	Bilingual Instructional Assistant	CL-RET	Prince Elementary	2	3 years	Replacement	Ms. Sheber	\$14.43 per hour
Fredericks	Christy	School Nurse	CL-PR	Cross Middle School	NURS-BA	6 years	Replacement	Ms. Roscoe-Perkovac	
Warrick	Renzia	School Nurse	CL-PR	Amphi High School	NURS-BA	3 years	Replacement	Ms. Roscoe Perkovac	
Aguirre	Alejandrina	Preschool Aide/Caregiver	CL	Nash Elementary	1	5 years	New	Ms. Bucciarelli-Fay	
Aguirre	Alejandrina	Preschool Aide/Caregiver	CL	Prince Elementary	1	5 years	New	Ms. Bucciarelli-Fay	
Baird	Leonor	Security Officer	CL	CDO High School	6	5 years	Replacement	Ms. Bulleigh	
Boteo Diaz	Glady	Special Education Teaching Assis	CL	Rillito Center	3	5 years	Replacement	Mr. Wolf	
Gamez	Monique	School Health Assistant	CL	Nash Elementary	4	5 years	Replacement	Ms. Roscoe-Perkovac	
Hart	Patricia	Classroom Aide/Caregiver	CL	Rio Vista Elementary	2	0 years	Replacement	Ms. Spillane	
Hernandez	Priscilla	Bus Driver Trainee	CL	Transportation			Rescind		
Horger	Alexis	Behavioral Intervention Monitor	CL	Wilson K-8 School			Rehire	Ms. Sullivan	
House	Sarah	Bookkeeper II	CL	Wetmore Center	7	5+ years	Replacement	Mr. Little	5
Jacks	Nathaniel	Custodian I	CL	Ironwood Ridge High	2	0 years	Correction	Dr. Jenkins	Position
Johnson	Connie	Preschool Aide/Caregiver	CL	Holaway Elementary	1	0 years	Replacement	Ms. Bucciarelli-Fay	
Kornman	Fredericka	Classroom Aide/Caregiver	CL	Walker Elementary	2	5 years	Replacement	Mr. Trimble	
Lopez	Josue	Computer Repair Technician	CL	Wetmore Center	9	1 year	Replacement	Mr. Mangum	
McCoy	Christie	Custodian I	CL	Harelson Elementary	2	5 years	Replacement	Ms. Hayes	
Mercado	Alma Grace	Bus Driver	CL	Transportation	11	0 years	Replacement	Ms. Frye-George	
Ogden	Melody	Preschool Aide/Caregiver	CL	Wilson K-8 School	1	5 years	New	Ms. Bucciarelli-Fay	

*	2022-2023 School Year	HSP High School Principal	ADCT	Addendum Certified
Addendum	Former employee or new hire receiving extra-curricular position	MSP Middle School Principal	ADCL	Addendum Classified
New	New hire filling a newly created position	ESP Elementary School Principal	ADACS	Addendum Amphi Community Schools
Rehire	Former employee returning to a position in the district	HSA High School Assistant Principal	ADDM	Addendum Only
Replacement	New hire filling a vacated position	MSA Assistant Middle School Principal	CT-AD	Certified Administrative
Rescind	Declined position after appointment	ESA Elementary Assistant Principal	CT	Certified
		SAS Support Administrator	CL-AD	Classified Administrative
			CL	Classified
			PR	Professional
			ASW	Student Worker

# GOVERNING BOARD MEETING APPOINTMENTS

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	LEVEL	EXPERIENCE CREDIT	ADD'L INFO	RECOMMENDED BY	COMMENT
Olson	Lisa	Preschool Instructional Specialist	CL	Copper Creek Elementary	5	5 years	Replacement	Ms. Bucciarelli-Fay	
Olson	Lisa	Preschool Aide/Caregiver	CL	Copper Creek Elementary	1	5 years	Replacement	Ms. Bucciarelli-Fay	
Olson	Lyle	Classroom Aide/Caregiver	CL	Rillito Center	2	3 years	Replacement	Mr. Wolf	
Schied	Margaret	Preschool Aide/Caregiver	CL	Innovation Academy	1	0 years	Replacement	Mr. McConnell	
Shabazz	Abdurrazak	Custodian I	CL	Amphi High School	2	0 years	Replacement	Mr. Malis	
Sharpless	Michael	Instructional Aide	CL	Rio Vista Elementary	1	0 years	Replacement	Ms. Spillane	
Smith	Jeffrey	Maintenance Technician II	CL	Facilities Support			Rescind		
Soto	Rosemary	Behavioral Intervention Monitor	CL	CDO High School			Rehire	Ms. Bulleigh	
Spencer Berry	Diamey	Preschool Instructional Specialist	CL	Amphi High School	5	0 years	New	Ms. Bucciarelli Fay	
Squibb	Holly	Bus Driver	CL	Transportation	11	0 years	Replacement	Ms. Frye-George	
Vasquez	Guadalupe	Food Service Attendant - Lead	CL	Ironwood Ridge High	6	5 years	Replacement	Mr. Greeson	
Calvin	Lewis	Student Worker	ASW	CDO High School			New	Ms. Bulleigh	\$13.85 per hour
Campion	Sarah	Student Worker	ASW	CDO High School			New	Ms. Bulleigh	\$13.85 per hour
Castellini	Lucio	Student Worker	ASW	CDO High School			New	Ms. Bulleigh	\$13.85 per hour
Gilzinger	Camilla	Student Worker	ASW	CDO High School			New	Ms. Bucciarelli-Fay	\$13.85 per hour
Velazquez	Evianna	Student Worker	ASW	Walker Elementary			New	Ms. Bucciarelli-Fay	\$13.85 per hour
Villegas Fuentes	Luisa	Student Worker	ASW	Nash Elementary			Rehire	Ms. Frick	\$13.85 per hour
Porteous	Christopher	ADDN - Percussion HS	ADDM	CDO High School			Addendum		\$1,250.00 6
Zinkin	Michael	Special Events Worker	ADCL	Ironwood Ridge High			Rehire	Dr. Jenkins	\$13.85 per hour

*	2022-2023 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

08/22/2023  
 GOVERNING BOARD MEETING  
 APPOINTMENTS

SUBSTITUTES

LAST NAME	FIRST NAME	TITLE	CT / CL	LOCATION	EFFECTIVE DATE	COMMENT
Carlson	Kimberley		CT		08/08/2023	
Knoll	Patricia		CT		08/10/2023	
Madzey	Carl		CT		08/01/2023	
Pecoraro	Guadalupe		CT		08/02/2023	
Stocker	Bethany		CT		08/10/2023	
Kephart	Chelsea		CL		08/03/2023	
Szyndlar	Jayne		CL		08/02/2023	
Taylor	Christopher		CL		08/01/2023	

AD Administrative  
 PR Professional  
 CT Certified  
 CL Classified



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

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**DATE OF MEETING:** August 22, 2023

**TITLE:** Approval of Personnel Changes

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**BACKGROUND:**

Changes in the employment status of employee(s) and/or job description(s) will be presented herein. Changes are current as of August 21, 2023.

The agenda item also proposes an adjustment to the salary placement schedule (included) for the accountant classification. The accountant adjustment is recommended after a market analysis was conducted due to a vacancy that has remained unfilled since February 2023.

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**RECOMMENDATION:**

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

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**INITIATED BY:**

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

John Hastings, Director of Human Resources

Date: August 21, 2023

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

Todd A. Jaeger, J.D., Superintendent

8/22/2023

**GOVERNING BOARD MEETING  
PERSONNEL CHANGES**

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Ryan	Frank	Psychologist	CT-PR	Wetmore Center	Correction			\$44,824.65
Borras	Gina	Physical Therapist	CT-PR	Wetmore Center	Additional Position			\$16,444.20
Bucciarelli-Fey	Tiffany	Director of Early Childhood Education	CT-AD	Wetmore Center	Added Duty			\$10,000.00
Ackerman	Janet	Teacher - History	CT	Ironwood Ridge High	Added Duty			\$9,858.64
Aros	Jessica	Teacher - Cross Categorical Classroor	CT	Ironwood Ridge High	Salary Adjustment	CTT-MA+	\$665.70	
Arviso	Victoria	Teacher - Preschool Director	CT	Walker Elementary	Added Duty			\$8,904.90
Banales	Natasha	Site Program Coordinator	CT	Walker Elementary	Added Duty			\$7,828.95
Becker-Rohre	Judith	Teacher - Art	CT	Amphi High School	Added Duty			\$10,055.79
Bills	Patricia	Teacher - Chemistry	CT	Ironwood Ridge High	Salary Adjustment	CTT-BA+	\$666.75	
Bivens	Joanna	Teacher - Music	CT	Painted Sky Elementary	Added Duty			\$4,615.10
Blanchard	Nicole	Teacher - Pandemic Recovery	CT	Ironwood Ridge High	Added Duty			\$10,292.29
Blayda	Megan	Teacher - Preschool Director	CT	Holaway Elementary	Transfer			
Brower	Thomas	Teacher - Band	CT	Wilson K-8 School	Added Duty			\$11,068.39
Bulisache	Michelle	Teacher - Special Education Resource	CT	Coronado K-8 School	Added Duty			\$9,060.91
Callahan	Melissa	Teacher - Preschool Director	CT	Prince Elementary	Added Duty			\$8,848.37
Callies	Heather	Teacher - Academic Intervention	CT	Nash Elementary	Additional Position			\$24,093.45
Campbell	Jennifer	Teacher - Academic Intervention	CT	Prince Elementary	Additional Position			\$26,502.57
Coulter	Jill	Teacher - Art	CT	Painted Sky Elementary	Added Duty			\$4,992.13
Friezen	Cori	Teacher - P. E.	CT	Innovation Academy	Increase FTE			+0.1 FTE
Garbera	Shawn	Teacher - English	CT	Ironwood Ridge High	Added Duty			\$9,416.39
Garcia	Tiffin	Teacher - Preschool Director	CT	CDO High School	Added Duty			\$11,287.69
Gowen	Jean	Teacher - Culinary Arts	CT	Ironwood Ridge High	Added Duty			\$10,125.15

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*	2022-2023 School Year					ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend					ADCL	Addendum Classified
Added Duty	Employee working additional hours or days					ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position					CT-AD	Certified Administrative
Correction	Correction to contract					CT	Certified
Decrease FTE	Decrease in hours					CL-AD	Classified Administrative
Extension	End date being extended					CL	Classified
Increase FTE	Increase in hours/contract					PR	Professional
Promotion	Employee receiving a promotion to another position					EL	Elementary
Reassignment	Employee moving to another position at the direction of the administration					MS	Middle School
Status Change	Employee changing status (i.e. short term to career)					HS	High School
Temporary	Employee working for a limited period of time						
Transfer	Employee moving from one position to another						

# GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Hill	Vanessa	Gifted Education Coordinator	CT	Wetmore Center	Correction			Calendar
Holder	Kayla	Teacher - Academic Intervention	CT	Walker Elementary	Additional Position		\$25,359.68	
Inbody	Amy	Site Program Coordinator	CT	Keeling Elementary	Added Duty		\$8,403.32	
Inglett	Lindsay	Teacher - Academic Intervention	CT	Mesa Verde Elementary	Additional Position		\$25,657.45	
Knight	Alison	Site Program Coordinator	CT	Holaway Elementary	Added Duty		\$7,828.95	
Knight	Alison	Site Program Coordinator	CT	Holaway Elementary	Added Duty		\$7,828.95	
Lassers	Melissa	Teacher - ELL/SEI	CT	Wilson K-8 School	Added Duty		\$4,897.64	
Lipich	Brandi	Teacher - Preschool Director	CT	Rillito Center	Added Duty		\$11,072.12	
McGowan	Alissa	Teacher - History	CT	Ironwood Ridge High	Added Duty		\$9,928.07	
Merendo	Erin	Teacher - Pandemic Recovery	CT	Ironwood Ridge High	Added Duty		\$9,142.12	
Papajohn	Sarah	Teacher - Preschool Director	CT	Mesa Verde Elementary	Added Duty		\$9,376.97	
Paul	Kayleigh	Teacher - Preschool Director	CT	Rio Vista Elementary	Added Duty		\$9,976.46	
Queiruga	Jennifer	Site Program Coordinator	CT	Amphi Middle School	Added Duty		\$9,749.94	
Richards	Monet	Teacher - CHOICES Classroom	CT	La Cima Middle School	Additional Position		\$8,906.20	
Rouille	Doreen Lynn	Teacher - English	CT	Ironwood Ridge High	Added Duty		\$10,999.44	
Rubelmann	Eileen	Teacher - Art	CT	Ironwood Ridge High	Added Duty		\$10,061.91	
Rudd	Amy	Site Program Coordinator	CT	Holaway Elementary	Added Duty		\$9,428.61	
Singer	Shanon	Teacher - History	CT	Ironwood Ridge High	Added Duty		\$10,573.72	
Smith	Shawn	Teacher - History	CT	Amphi High School	Increase FTE		+0.2 FTE	10
Smith	Shawn	Teacher - AVID	CT	Amphi High School	Decrease FTE		<0.2> FTE	
Steiner	Jake	Teacher - Special Education Resource	CT	CDO High School	Added Duty		\$8,704.28	
Tretta	Heather	Teacher - Preschool Director	CT	Innovation Academy	Additional Position		\$9,371.61	
Vissichelli	Joseph	Teacher - English	CT	Ironwood Ridge High	Added Duty		\$9,230.20	
Wilson	Erin	Teacher - Preschool Director	CT	Wilson K-8 School	Added Duty		\$9,397.38	

*	2022-2023 School Year					ADCT	Addendum Certified	
Addendum	Employee receiving extra-curricular position or stipend					ADCL	Addendum Classified	
Added Duty	Employee working additional hours or days					ADACS	Addendum Amphi Community Schools	
Additional Position	Employee working an additional position					CT-AD	Certified Administrative	
Correction	Correction to contract					CT	Certified	
Decrease FTE	Decrease in hours					CL-AD	Classified Administrative	
Extension	End date being extended					CL	Classified	
Increase FTE	Increase in hours/contract					PR	Professional	
Promotion	Employee receiving a promotion to another position					EL	Elementary	
Reassignment	Employee moving to another position at the direction of the administration					MS	Middle School	
Status Change	Employee changing status (i.e. short term to career)					HS	High School	
Temporary	Employee working for a limited period of time							
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# GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Gutierrez	Sharon	Bus Driver	CL-RE	Transportation	Increase FTE			+0.0750 FTE
Aldama	Alma	Transportation Attendant	CL	Transportation	Increase FTE			+0.0625 FTE
Alvo	Joy	Bus Driver	CL	Transportation	Decrease FTE			<0.1062> FTE
Austin	Denise	Bus Driver	CL	Transportation	Decrease FTE			<0.1250> FTE
Brown	Desiree	Classroom Aide/Caregiver	CL	CDO High School	Transfer			
Cortez	Monique	Library Assistant	CL	Rio Vista Elementary	Promotion	4	+\$0.65	
Cox	Kim	Transportation Attendant	CL	Transportation	Increase FTE			+0.0275 FTE
Cuyler	Wayne	Bus Driver	CL	Transportation	Decrease FTE			<0.1> FTE
Dustan	Gordon	Transportation Attendant	CL	Transportation	Decrease FTE			<0.0938> FTE
Gamez	Rosario	Custodian II	CL	Rio Vista Elementary	Promotion	5	+\$0.63	
Glen	Laurie	Bus Driver	CL	Transportation	Decrease FTE			<0.1> FTE
Gratien	Jerome	Bus Driver	CL	Transportation	Decrease FTE			<0.0250> FTE
Harnick	Maria	Transportation Attendant	CL	Transportation	Decrease FTE			<0.0125> FTE
Hersha	Dalton	Special Education Teaching Assistant	CL	Rillito Center	Decrease FTE			<0.0625> FTE
Hipple	Bryan	Bus Driver	CL	Transportation	Increase FTE			+0.0312 FTE
Hunter	Abby	Special Education Teaching Assistant	CL	Nash Elementary	Transfer		<\$1.00>	
Hyatt	Kristy	Transportation Attendant	CL	Transportation	Decrease FTE			<0.01> FTE
Icely	Benjamin	Bus Driver	CL	Transportation	Increase FTE			+0.0312 FTE
Klasen	Marianne	Transportation Attendant	CL	Transportation	Decrease FTE			<0.25> FTE
Lizarraga	Dorys	Bus Driver	CL	Transportation	Decrease FTE			<0.0312> FTE
Lopez	Ann	Bus Driver	CL	Transportation	Increase FTE			+0.0938 FTE
Macias	Sulma	Bus Driver	CL	Transportation	Decrease FTE			<0.0312> FTE
MacIntyre	Duncan	Bus Driver	CL	Transportation	Decrease FTE			<0.0313> FTE
Melzer	Donna	Bus Driver	CL	Transportation	Decrease FTE			<0.3750> FTE

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*	2022-2023 School Year	ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend	ADCL	Addendum Classified
Added Duty	Employee working additional hours or days	ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position	CT-AD	Certified Administrative
Correction	Correction to contract	CT	Certified
Decrease FTE	Decrease in hours	CL-AD	Classified Administrative
Extension	End date being extended	CL	Classified
Increase FTE	Increase in hours/contract	PR	Professional
Promotion	Employee receiving a promotion to another position	EL	Elementary
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# GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Mercado	Alma	Bus Driver	CL	Transportation	Increase FTE		+0.0188 FTE	
Moody	Dora	Bus Driver	CL	Transportation	Decrease FTE		<0.0625> FTE	
Moran	Dessie	Bus Driver	CL	Transportation	Increase FTE		+0.1937 FTE	
Munoz	Mariana	Special Education Teaching Assistant	CL	Rillito Center	Increase FTE		+0.0625 FTE	
Nunez Zuniga	Isabel	Student Services Coordinator Assistan	CL	Wetmore Center	Transfer			
Ochoa	Adelina	Bus Driver	CL	Transportation	Increase FTE		+0.0188 FTE	
Olivares Velarde	Sara	Bilingual Instructional Assistant	CL	Prince Elementary	Decrease FTE		<0.5> FTE	
Olivares Velarde	Sara	Instructional Aide	CL	Prince Elementary	Transfer			
Olivares Velarde	Sara	Educational Assistant to the Elementar	CL	Prince Elementary	Transfer			
Pacheco	Felipe	Bus Driver	CL	Transportation	Decrease FTE		<0.1250> FTE	
Parra	Veronica	Transportation Attendant	CL	Transportation	Increase FTE		+0.0313 FTE	
Plattor	Edward	Bus Driver	CL	Transportation	Increase FTE		+0.0938 FTE	
Pye	Alexander	Special Education Teaching Assistant	CL	Amphi High School	Transfer			
Ramirez	David	Bus Driver	CL	Transportation	Increase FTE		+0.1250 FTE	
Ratliff	Sandra	Bus Driver	CL	Transportation	Increase FTE		+0.1250 FTE	
Rehma	Lynette	Bus Driver	CL	Transportation	Increase FTE		+0.1500 FTE	
Rundquist	Jamie	Bus Driver	CL	Transportation	Increase FTE		+0.0562 FTE	
Salvas	Paul	Bus Driver	CL	Transportation	Decrease FTE		<0.075> FTE	
Schoene	Richard	Bus Driver	CL	Transportation	Increase FTE		+0.1125 FTE	
Sena	John	Bus Driver	CL	Transportation	Decrease FTE		<0.0313> FTE	
Squibb	Holly	Bus Driver	CL	Transportation	Decrease FTE		<0.0188> FTE	
St Onge	Mindy	Bus Driver	CL	Transportation	Increase FTE		+0.0938 FTE	
Strong	Titus	Bus Driver	CL	Transportation	Decrease FTE		<0.1288> FTE	
Trimble	Richard	Bus Driver	CL	Transportation	Decrease FTE		<0.0125> FTE	

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*	2022-2023 School Year	ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend	ADCL	Addendum Classified
Added Duty	Employee working additional hours or days	ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position	CT-AD	Certified Administrative
Correction	Correction to contract	CT	Certified
Decrease FTE	Decrease in hours	CL-AD	Classified Administrative
Extension	End date being extended	CL	Classified
Increase FTE	Increase in hours/contract	PR	Professional
Promotion	Employee receiving a promotion to another position	EL	Elementary
Reassignment	Employee moving to another position at the direction of the administration	MS	Middle School
Status Change	Employee changing status (i.e. short term to career)	HS	High School
Temporary	Employee working for a limited period of time		
Transfer	Employee moving from one position to another		

# GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Walker	Sabine	Bus Driver	CL	Transportation	Decrease FTE			<0.0562> FTE
Wilson	Hermon	Bus Driver	CL	Transportation	Decrease FTE			<0.0188> FTE
Yoder	Daniel	Bus Driver	CL	Transportation	Increase FTE			+0.0563 FTE
Alvarez	Kristen	ADDN - Extra Days	ADCT	Nash Elementary	Added Duty			\$292.63 per day
Alvarez	Loretta	ADDN - Certified Staff Trainer	ADCT	Wetmore Center	Addendum			\$30.00 per hour
Ammon	Connie	ADDN - School Support Team	ADCT	Coronado K-8 School	Addendum			\$20.00 per hour
Araiza	Brittney	ADDN - Extra Hours	ADCT	CDO High School	Added Duty			\$30.85 per hour
Avila	Paul	ADDN - Extra Days	ADCT	Amphi Middle School	Added Duty			\$287.65 per day
Baller	Ann	ADDN - Certified Tutor	ADCT	Walker Elementary	Addendum			\$30.00 per hour
Berhow	Kira	ADDN - Certified Tutor	ADCT	Harelson Elementary	Addendum			\$30.00 per hour
Bermudez	Monica	ADDN - Certified Tutor	ADCT	Walker Elementary	Addendum			\$30.00 per hour
Bibbey	Sarah	ADDN - Dyslexia Training Designee	ADCT	La Cima Middle School	Addendum			\$3,350.00
Boe	Bradley	ADDN - Curriculum Development	ADCT	Ironwood Ridge High	Addendum			\$25.00 per hour
Braden	Larissa	ADDN - Dyslexia Training Designee	ADCT	Rio Vista Elementary	Addendum			\$1,675.00
Brady	Linda	ADDN - Extra Hours	ADCT	Federal/State Programs	Addendum			\$29.95 per hour
Bronson	Kelcy	ADDN - Certified Tutor	ADCT	Prince Elementary	Addendum			\$30.00 per hour
Brungardt	Elizabeth	ADDN - Certified Staff Trainer	ADCT	Wetmore Center	Addendum			\$30.00 per hour
Burgin	Samantha	ADDN - Extra Hours	ADCT	Ironwood Ridge High	Added Duty			\$32.57 per hour
Butler	Caryn	ADDN - Extra Hours	ADCT	Holaway Elementary	Addendum			\$30.36 per hour
Caldwell	Theresa	ADDN - GEAR UP Academic Tutor - C	ADCT	Amphi High School	Addendum			\$30.00 per hour
Callies	Heather	ADDN - Administrative Designee (Adm	ADCT	Nash Elementary	Addendum			\$2,000.00
Callies	Heather	ADDN - Extra Days	ADCT	Nash Elementary	Added Duty			\$222.80 per day
Campbell	Jennifer	ADDN - Section 504	ADCT	Prince Elementary	Addendum			\$300.00
Carson	Cara	DH - Student Services MS	ADCT	La Cima Middle School	Addendum			\$1,200.00

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*	2022-2023 School Year	ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend	ADCL	Addendum Classified
Added Duty	Employee working additional hours or days	ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position	CT-AD	Certified Administrative
Correction	Correction to contract	CT	Certified
Decrease FTE	Decrease in hours	CL-AD	Classified Administrative
Extension	End date being extended	CL	Classified
Increase FTE	Increase in hours/contract	PR	Professional
Promotion	Employee receiving a promotion to another position	EL	Elementary
Reassignment	Employee moving to another position at the direction of the administration	MS	Middle School
Status Change	Employee changing status (i.e. short term to career)	HS	High School
Temporary	Employee working for a limited period of time		
Transfer	Employee moving from one position to another		

# GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Carter	Beth	ADDN - Section 504	ADCT	Cross Middle School	Addendum		\$1,500.00	
Chavez	Justin	ADDN - Certified Tutor	ADCT	La Cima Middle School	Addendum		\$30.00 per hour	
Chen	Christopher	ADDN - Chess HS	ADCT	CDO High School	Addendum		\$1,100.00	
Cliff	Mary	Site Program Coordinator	ADCT	Donaldson Elementary	Added Duty		\$7,982.18	
Cote	Lorena	ADDN - Dyslexia Training Designee	ADCT	Nash Elementary	Addendum		\$3,350.00	
Cox	Lu	ADDN - Certified Tutor	ADCT	Holaway Elementary	Addendum		\$30.00 per hour	
DaDeppo	Lisa	ADDN - Odyssey of the Mind	ADCT	CDO High School	Addendum		\$600.00	
Davis	Shelby	ADDN - Dyslexia Training Designee	ADCT	Rio Vista Elementary	Addendum		\$1,675.00	
Davis	Shelby	ADDN - Academic Assistant EL	ADCT	Rio Vista Elementary	Addendum		\$700.00	
Demetrious	Harriet	ADDN - Odyssey of the Mind	ADCT	Donaldson Elementary	Addendum		\$1,200.00	
Donahue	Brian	ADDN - Certified Tutor	ADCT	Walker Elementary	Addendum		\$30.00 per hour	
Donahue	Brian	P. E. Coordinator	ADCT	Wetmore Center	Addendum		\$1,500.00	
Duggan	Terry	ADDN - School Support Team	ADCT	Coronado K-8 School	Addendum		\$20.00 per hour	
Edelbrock	Thomas	Music Coordinator	ADCT	Wetmore Center	Addendum		\$1,500.00	
Edmiston	Karen	ADDN - Certified Tutor	ADCT	Mesa Verde Elementary	Addendum		\$30.00 per hour	
Ernsky	Steven	ADDN - Certified Tutor	ADCT	Nash Elementary	Addendum		\$30.00 per hour	
Farnall	Deborah	ADDN - Certified Tutor	ADCT	Mesa Verde Elementary	Addendum		\$30.00 per hour	
Faulkner	Violet	ADDN - GEAR UP Academic Tutor - C	ADCT	Amphi High School	Addendum		\$30.00 per hour	
Fey	Maggie	ADDN - Certified Tutor	ADCT	Nash Elementary	Addendum		\$30.00 per hour	
Fine	Annabell	ADDN - Certified Tutor	ADCT	Nash Elementary	Addendum		\$30.00 per hour	
Flippo	Hannah	ADDN - Certified Tutor	ADCT	Walker Elementary	Addendum		\$30.00 per hour	
Frederiksen	Megan	ADDN - Certified Tutor	ADCT	Mesa Verde Elementary	Addendum		\$30.00 per hour	
Garcia	Christopher	ADDN - Section 504	ADCT	Wilson K-8 School	Addendum		\$950.00	
Gerard	Michelle	ADDN - Summer Weights	ADCT	CDO High School	Addendum		\$1,950.00	

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*	2022-2023 School Year	ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend	ADCL	Addendum Classified
Added Duty	Employee working additional hours or days	ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position	CT-AD	Certified Administrative
Correction	Correction to contract	CT	Certified
Decrease FTE	Decrease in hours	CL-AD	Classified Administrative
Extension	End date being extended	CL	Classified
Increase FTE	Increase in hours/contract	PR	Professional
Promotion	Employee receiving a promotion to another position	EL	Elementary
Reassignment	Employee moving to another position at the direction of the administration	MS	Middle School
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# GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Goldberg	Gina	ADDN - Certified Tutor	ADCT	Holaway Elementary	Addendum		\$30.00 per hour	
Gonzalez	Gabriela	ADDN - Certified Tutor	ADCT	Prince Elementary	Addendum		\$30.00 per hour	
Gotlieb	Hayley	ADDN - Certified Staff Trainer	ADCT	Wetmore Center	Addendum		\$30.00 per hour	
Greenberg	Elyse	ADDN - Technology Coach MS	ADCT	Amphi Middle School	Addendum		\$1,550.00	
Guymon	Kate	ADDN - Extra Days	ADCT	Wetmore Center	Addendum		* \$250.00	
Habinek	Angela	ADDN - Certified Tutor	ADCT	Mesa Verde Elementary	Addendum		\$30.00 per hour	
Haight	Susan	Special Education Facilitator	ADCT	Innovation Academy	Addendum		\$750.00	
Hodam	Cashion	ADDN - Certified Tutor	ADCT	Rio Vista Elementary	Addendum		\$30.00 per hour	
Holder	Kayla	ADDN - Section 504	ADCT	Walker Elementary	Addendum		\$600.00	
Inglett	Lindsay	ADDN - Certified Tutor	ADCT	Mesa Verde Elementary	Addendum		\$30.00 per hour	
Jameson-Christian	Leslie	DH - Language Arts MS	ADCT	La Cima Middle School	Addendum		\$1,200.00	
Johnson	Neely	ADDN - AVID Site Team Coordinator	ADCT	La Cima Middle School	Addendum		\$1,500.00	
Johnson	Neely	ADDN - Student Council MS	ADCT	La Cima Middle School	Addendum		\$1,350.00	
Klingler	Abbey	ADDN - Certified Tutor	ADCT	Holaway Elementary	Addendum		\$30.00 per hour	
Krackow	Fran	ADDN - Extra Hours	ADCT	Walker Elementary	Added Duty		\$28.59 per hour	
Lawrence	Mia	ADDN - Certified Tutor	ADCT	Mesa Verde Elementary	Addendum		\$30.00 per hour	
Linn	David	DH - Mathematics MS	ADCT	Wilson K-8 School	Addendum		\$1,200.00	
Lossou-Lossavi	Shari-Ann	ADDN - Certified Tutor	ADCT	Nash Elementary	Addendum		\$30.00 per hour	
Luciano	Susan	ADDN - Certified Tutor	ADCT	Walker Elementary	Addendum		\$30.00 per hour	
McNew	Ann	Site Program Coordinator	ADCT	Keeling Elementary	Added Duty		\$8,626.40	
Meeks	Heather	ADDN - 301 Payment	ADCT	Wetmore Center	Addendum		* \$4,114.00	
Meimer	Erwin	ADDN - Certified Tutor	ADCT	La Cima Middle School	Addendum		\$30.00 per hour	
Michaels	Christina	ADDN - Certified Tutor	ADCT	La Cima Middle School	Addendum		\$30.00 per hour	
Minson	Bryan	ADDN - Certified Tutor	ADCT	La Cima Middle School	Addendum		\$30.00 per hour	

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*	2022-2023 School Year	ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend	ADCL	Addendum Classified
Added Duty	Employee working additional hours or days	ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position	CT-AD	Certified Administrative
Correction	Correction to contract	CT	Certified
Decrease FTE	Decrease in hours	CL-AD	Classified Administrative
Extension	End date being extended	CL	Classified
Increase FTE	Increase in hours/contract	PR	Professional
Promotion	Employee receiving a promotion to another position	EL	Elementary
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# GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Morabito	Rachel	Special Education Facilitator	ADCT	Mesa Verde Elementary	Addendum		\$750.00	
Morabito	Rachel	ADDN - Certified Tutor	ADCT	Mesa Verde Elementary	Addendum		\$30.00 per hour	
Moreno	Kristin	ADDN - School Support Team	ADCT	Coronado K-8 School	Addendum		\$20.00 per hour	
Mounts	Deborah	ADDN - Certified Tutor	ADCT	Prince Elementary	Addendum		\$30.00 per hour	
Murrell	Marley	ADDN - GEAR UP Academic Tutor - C	ADCT	Amphi High School	Addendum		\$30.00 per hour	
Ochoa	Joy	Site Program Coordinator	ADCT	Coronado K-8 School	Added Duty		\$7,828.95	
Ohlmaier	Hilary	ADDN - Extra Hours	ADCT	Copper Creek Elementary	Added Duty		\$35.30 per hour	
Olea Rowe	Briana	ADDN - National Honor Society MS	ADCT	La Cima Middle School	Addendum		\$750.00	
Oros	Lourdes	ADDN - Certified Tutor	ADCT	Walker Elementary	Addendum		\$30.00 per hour	
Perez	Katrina	ADDN - Certified Tutor	ADCT	Mesa Verde Elementary	Addendum		\$30.00 per hour	
Peterson	Jane	Art Coordinator	ADCT	Wetmore Center	Addendum		\$1,500.00	
Phelps	Susan	ADDN - Section 504	ADCT	Wilson K-8 School	Addendum		\$950.00	
Plank-Bowman	Dorothy	ADDN - Academic Assistant EL	ADCT	Rio Vista Elementary	Addendum		\$700.00	
Porter	Ronald	Coach - Football Assistant HS	ADCT	CDO High School	Addendum		\$1,250.00	
Pratt	Megan	ADDN - Certified Tutor	ADCT	Mesa Verde Elementary	Addendum		\$30.00 per hour	
Ratliff	Katherine	ADDN - Certified Tutor	ADCT	Walker Elementary	Addendum		\$30.00 per hour	
Rice	Christel	ADDN - Certified Tutor	ADCT	Prince Elementary	Addendum		\$30.00 per hour	
Roberts	Coral	Teacher - Preschool Director	ADCT	Nash Elementary	Added Duty		\$9,960.30	
Robles	Nickolas	ADDN - Certified Tutor	ADCT	Prince Elementary	Addendum		\$30.00 per hour	
Rondeau	Caroline	ADDN - Certified Tutor	ADCT	Walker Elementary	Addendum		\$30.00 per hour	
Rowe	Darlene	ADDN - Certified Tutor	ADCT	Nash Elementary	Addendum		\$30.00 per hour	
Ruiz	Judith	ADDN - Certified Tutor	ADCT	Holaway Elementary	Addendum		\$30.00 per hour	
Russell	Cynthia	ADDN - Certified Tutor	ADCT	Walker Elementary	Addendum		\$30.00 per hour	
Scheffel	Liesl	Site Program Coordinator	ADCT	Coronado K-8 School	Added Duty		\$7,982.18	

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*	2022-2023 School Year	ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend	ADCL	Addendum Classified
Added Duty	Employee working additional hours or days	ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position	CT-AD	Certified Administrative
Correction	Correction to contract	CT	Certified
Decrease FTE	Decrease in hours	CL-AD	Classified Administrative
Extension	End date being extended	CL	Classified
Increase FTE	Increase in hours/contract	PR	Professional
Promotion	Employee receiving a promotion to another position	EL	Elementary
Reassignment	Employee moving to another position at the direction of the administration	MS	Middle School
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# GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Schickling	Martha	ADDN - Certified Tutor	ADCT	Prince Elementary	Addendum		\$30.00 per hour	
Schleicher	Katrina	ADDN - Certified Tutor	ADCT	Mesa Verde Elementary	Addendum		\$30.00 per hour	
Schwingbeck	Michael	ADDN - Interscholastic Activities Mgr.	ADCT	Amphi High School	Addendum		\$1,425.00	
Silvas	Sharon	Coach - Cross Country Head MS	ADCT	Wilson K-8 School	Addendum		\$1,700.00	
Smith	Kimberly	ADDN - Certified Tutor	ADCT	Holaway Elementary	Addendum		\$30.00 per hour	
Smith	Shawn	ADDN - GEAR UP Academic Tutor - C	ADCT	Amphi High School	Addendum		\$30.00 per hour	
Triphan	Stephanie	ADDN - Certified Tutor	ADCT	Walker Elementary	Addendum		\$30.00 per hour	
Tuo	Alexis	ADDN - Certified Tutor	ADCT	Walker Elementary	Addendum		\$30.00 per hour	
Tyler	Celina	Special Events Worker	ADCT	Amphi High School	Addendum		\$13.85 per hour	
Van Varenberg	Tineke	ADDN - Certified Tutor	ADCT	La Cima Middle School	Addendum		\$30.00 per hour	
Van Wert	Ryan	Associate Coach	ADCT	Amphi High School	Addendum		\$1,000.00	
Varma	Donna	ADDN - Technology Coach EL	ADCT	Rio Vista Elementary	Addendum		\$1,550.00	
Venhuizen	Aurora	ADDN - Certified Tutor	ADCT	Harelson Elementary	Addendum		\$30.00 per hour	
Watson	David Joshua E	Coach - Football Assistant HS	ADCT	Amphi High School	Addendum		\$2,500.00	
Whetherhult	Stephen	ADDN - Assistant Athletic Trainer	ADCT	CDO High School	Addendum		\$1,850.00	
Williams	Catherine	ADDN - Certified Tutor	ADCT	Walker Elementary	Addendum		\$30.00 per hour	
Willis	John	ADDN - Certified Staff Trainer	ADCT	Wetmore Center	Addendum		\$30.00 per hour	
Willis	John	ADDN - Interscholastic Activities Mgr.	ADCT	Amphi High School	Addendum		\$1,425.00	
Willis	John	ADDN - Athletic Equipment Tech.	ADCT	Amphi High School	Addendum		\$1,850.00	
Willis	John	ADDN - Section 504	ADCT	Amphi High School	Addendum		\$2,000.00	
Wilson	Sara	ADDN - Odyssey of the Mind	ADCT	Cross Middle School	Addendum		\$1,200.00	
Zhao	Wen	ADDN - Certified Tutor	ADCT	Prince Elementary	Addendum		\$30.00 per hour	
Acevado	Briana	Special Events Worker	ADCL	Amphi High School	Addendum		\$13.85 per hour	
Agiesta	Coreen	ADDN - Extra Hours	ADCL	Painted Sky Elementary	Added Duty		\$15.71 per hour	

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*	2022-2023 School Year					ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend					ADCL	Addendum Classified
Added Duty	Employee working additional hours or days					ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position					CT-AD	Certified Administrative
Correction	Correction to contract					CT	Certified
Decrease FTE	Decrease in hours					CL-AD	Classified Administrative
Extension	End date being extended					CL	Classified
Increase FTE	Increase in hours/contract					PR	Professional
Promotion	Employee receiving a promotion to another position					EL	Elementary
Reassignment	Employee moving to another position at the direction of the administration					MS	Middle School
Status Change	Employee changing status (i.e. short term to career)					HS	High School
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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
Aguirre	Adilene	ADDN - Extra Hours	ADCL	Holaway Elementary	Added Duty			\$14.99 per hour
Atondo-Ballesteros	Perla	ADDN - Extra Hours	ADCL	Harelson Elementary	Added Duty			\$16.45 per hour
Benavidez	Anthony	ADDN - Extra Hours	ADCL	Rillito Center	Added Duty			\$17.30 per hour
Berkej	Thomas	Special Events Worker	ADCL	Amphi High School	Addendum			\$13.85 per hour
Bernal	Yeman	ADDN - Extra Hours	ADCL	Wetmore Center	Added Duty			\$35.03 per hour
Bogomol	Scott	ADDN - Extra Hours	ADCL	Rillito Center	Added Duty			\$17.30 per hour
Brule	Monique	ADDN - Extra Hours	ADCL	Copper Creek Elementary	Added Duty			\$14.74 per hour
Calderon	Jesus	Special Events Worker	ADCL	Amphi High School	Addendum			\$13.85 per hour
Calvin	Leeann	ADDN - Odyssey of the Mind	ADCL	CDO High School	Addendum			\$600.00
Clayton	Darlene	ADDN - Extra Hours	ADCL	Rillito Center	Added Duty			\$18.13 per hour
Cortez	Monique	ADDN - Extra Hours	ADCL	Rio Vista Elementary	Added Duty			\$16.24 per hour
Dalton-Aragon	Jaron	ADDN - Instructional Aide	ADCL	La Cima Middle School	Added Duty			\$14.00 per hour
Dean	Lisa	ADDN - Extra Hours	ADCL	Innovation Academy	Added Duty			\$15.69 per hour
Defrancesco	Emily	ADDN - Extra Hours	ADCL	Keeling Elementary	Added Duty			\$17.83 per hour
Dickey	Anitra	ADDN - Extra Hours	ADCL	Rillito Center	Added Duty			\$17.00 per hour
Fiske	Hui	ADDN - Extra Hours	ADCL	Rillito Center	Added Duty			\$21.47 per hour
Frost	Lindsay	ADDN - Extra Hours	ADCL	Rillito Center	Added Duty			\$17.00 per hour
Graham	Mary Kaye	ADDN - Extra Hours	ADCL	Prince Elementary	Added Duty			\$16.72 per hour
Hagin	Leah	ADDN - Extra Hours	ADCL	Coronado K-8 School	Added Duty			\$15.58 per hour
Harding	Vanessa	Special Events Worker	ADCL	Amphi High School	Addendum			\$13.85 per hour
Hartwig	Georganne	ADDN - Extra Hours	ADCL	Rillito Center	Added Duty			\$17.00 per hour
Hernandez	David	ADDN - Extra Hours	ADCL	Rillito Center	Added Duty			\$19.26 per hour
Hoffman	George Jr	Special Events Worker	ADCL	Amphi High School	Addendum			\$13.85 per hour
Jimenez	Raul	Special Events Worker	ADCL	CDO High School	Addendum			\$13.85 per hour

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*	2022-2023 School Year					ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend					ADCL	Addendum Classified
Added Duty	Employee working additional hours or days					ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position					CT-AD	Certified Administrative
Correction	Correction to contract					CT	Certified
Decrease FTE	Decrease in hours					CL-AD	Classified Administrative
Extension	End date being extended					CL	Classified
Increase FTE	Increase in hours/contract					PR	Professional
Promotion	Employee receiving a promotion to another position					EL	Elementary
Reassignment	Employee moving to another position at the direction of the administration					MS	Middle School
Status Change	Employee changing status (i.e. short term to career)					HS	High School
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# GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Johnson	Julius	Special Events Worker	ADCL	Amphi High School	Addendum			\$13.85 per hour
Jones	Bobbi	ADDN - Extra Hours	ADCL	Rillito Center	Added Duty			\$31.36 per hour
Kirfman	Jessica	ADDN - Extra Hours	ADCL	Walker Elementary	Added Duty			\$14.48 per hour
Kuhn	Brandon	Special Events Worker	ADCL	Amphi High School	Addendum			\$13.85 per hour
Lama Godinez	Marcela	ADDN - Extra Hours	ADCL	Rillito Center	Added Duty			\$17.00 per hour
Lee	Linda	ADDN - Instructional Aide	ADCL	Walker Elementary	Addendum			\$14.00 per hour
Levy	Jessica	ADDN - Extra Hours	ADCL	Coronado K-8 School	Added Duty			\$32.99 per hour
Lewis	Brandy	ADDN - Extra Hours	ADCL	Innovation Academy	Added Duty			\$16.72 per hour
Lewis	Brandy	ADDN - Extra Hours	ADCL	Wetmore Center	Added Duty			\$16.72 per hour
Mahnk	Allan	ADDN - Extra Hours	ADCL	Amphi High School	Other			Vacation equity adj; \$1,732.80
Mastrorocco	Wendy	ADDN - Extra Hours	ADCL	Rillito Center	Added Duty			\$20.49 per hour
Maxwell	Annie	ADDN - Extra Hours	ADCL	Health Services Admin	Added Duty			\$32.06 per hour
Mendoza	Tamara	Special Events Worker	ADCL	Amphi High School	Addendum			\$13.85 per hour
Mitchell	Kristen	ADDN - Extra Hours	ADCL	Innovation Academy	Added Duty			\$15.67 per hour
Mone	Elaira	ADDN - Extra Hours	ADCL	Rillito Center	Added Duty			\$14.56 per hour
Munoz	Mariana	ADDN - Extra Hours	ADCL	Rillito Center	Added Duty			\$18.98 per hour
Muscarello	Chelsea	ADDN - Instructional Aide	ADCL	La Cima Middle School	Added Duty			\$14.00 per hour
Myers	Crystal	ADDN - Extra Hours	ADCL	Donaldson Elementary	Added Duty			\$16.64 per hour
Neubauer	Cristina	ADDN - Extra Hours	ADCL	Amphi Middle School	Added Duty			\$28.48 per hour
Pike	Dache	ADDN - Extra Hours	ADCL	Harelson Elementary	Added Duty			\$16.63 per hour
Plimpton	John	ADDN - Extra Hours	ADCL	Rillito Center	Added Duty			\$18.13 per hour
Roa	Alix	ADDN - Extra Hours	ADCL	Holaway Elementary	Added Duty			\$16.95 per hour
Ruiz	Tanyia	ADDN - Extra Hours	ADCL	Walker Elementary	Added Duty			\$15.47 per hour
Salgado	Jessica	ADDN - Extra Hours	ADCL	Rio Vista Elementary	Added Duty			\$14.85 per hour

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*	2022-2023 School Year					ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend					ADCL	Addendum Classified
Added Duty	Employee working additional hours or days					ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position					CT-AD	Certified Administrative
Correction	Correction to contract					CT	Certified
Decrease FTE	Decrease in hours					CL-AD	Classified Administrative
Extension	End date being extended					CL	Classified
Increase FTE	Increase in hours/contract					PR	Professional
Promotion	Employee receiving a promotion to another position					EL	Elementary
Reassignment	Employee moving to another position at the direction of the administration					MS	Middle School
Status Change	Employee changing status (i.e. short term to career)					HS	High School
Temporary	Employee working for a limited period of time						
Transfer	Employee moving from one position to another						

# GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Sandate	Christina	Special Events Worker	ADCL	Amphi High School	Addendum		\$13.85 per hour	
Shields	Donna	ADDN - Extra Hours	ADCL	Amphi High School	Added Duty		\$15.74 per hour	
Shipton	Jody	ADDN - Extra Hours	ADCL	Painted Sky Elementary	Added Duty		\$18.72 per hour	
Teran	Anais	ADDN - Extra Hours	ADCL	Holaway Elementary	Added Duty		\$14.56 per hour	
Trillo	Suzanne	ADDN - Extra Hours	ADCL	Mesa Verde Elementary	Added Duty		\$16.45 per hour	
Valenzuela	Loretta	Special Events Worker	ADCL	Amphi High School	Addendum		\$13.85 per hour	
Velasquez	Claudia	Special Events Worker	ADCL	Amphi High School	Addendum		\$13.85 per hour	
Velasquez	Claudia	ADDN - Extra Hours	ADCL	Amphi High School	Added Duty		\$14.99 per hour	
Velasquez	Florentino	Special Events Worker	ADCL	Amphi High School	Addendum		\$13.85 per hour	
Watson	Darcey	ADDN - Extra Hours	ADCL	Cross Middle School	Added Duty		\$16.00 per hour	
Welch	Adam	Special Events Worker	ADCL	Amphi High School	Addendum		\$13.85 per hour	

*	2022-2023 School Year					ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend					ADCL	Addendum Classified
Added Duty	Employee working additional hours or days					ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position					CT-AD	Certified Administrative
Correction	Correction to contract					CT	Certified
Decrease FTE	Decrease in hours					CL-AD	Classified Administrative
Extension	End date being extended					CL	Classified
Increase FTE	Increase in hours/contract					PR	Professional
Promotion	Employee receiving a promotion to another position					EL	Elementary
Reassignment	Employee moving to another position at the direction of the administration					MS	Middle School
Status Change	Employee changing status (i.e. short term to career)					HS	High School
Temporary	Employee working for a limited period of time						
Transfer	Employee moving from one position to another						

**AMPHITHEATER PUBLIC SCHOOLS**

**FY24 PROFESSIONAL EXEMPT PLACEMENT SCHEDULE**

<u>Professional Position</u>	<u>Minimum</u>	<u>Maximum*</u>
Accountant	\$54,223.43	\$89,767.07
Additional compensation may be given for years of experience.		
Salary amounts include override retention funding previously itemized separately on the salary schedule and are subject to reduction if the override expires.		
*This amount represents maximum earning potential in this classification.		08/22/2023



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

---

**DATE OF MEETING:** August 22, 2023

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

---

**BACKGROUND:**

Leave(s) of absence will be presented herein and are current as of August 14, 2023.

---

**RECOMMENDATION:**

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

---

**INITIATED BY:**

  
John Hastings, Director of Human Resources

Date: August 14, 2023

  
Todd A. Jaeger, J.D., Superintendent

8/22/2023

**GOVERNING BOARD MEETING  
LEAVES OF ABSENCE**

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	DATES	COMMENT
Brown	Ashlyn	Teacher - Literacy Intervention	CT	Copper Creek Elementary	05/19/2023	* End Date
Burlison	Taryn	Librarian	CT	Amphi High School	05/19/2023	* End Date
Herron	Candace	Special Education Facilitator	CT	Wilson K-8 School	05/19/2023	* End Date
Houser	Jennifer	Teacher - P. E.	CT	Coronado K-8 School	07/31/2023	Start Date
Jorgensen	Pamela	Teacher - CHOICES Classroom	CT	Rio Vista Elementary	07/28/2023	Start Date
Rondeau	Hana	Teacher - Music	CT	Keeling Elementary	09/05/2023	Start Date
Sanchez	Tenaya	Teacher - English	CT	CDO High School	05/19/2023	* End Date
Swartz	Danielle	Teacher - Pandemic Recovery	CT	Innovation Academy	05/19/2023	* End Date
Vaswani	Sabina	Teacher - Grade 5	CT	Innovation Academy	05/19/2023	* End Date
Coronado Bastida	Laura	Food Service Attendant	CL	Rio Vista Elementary	05/18/2023	* End Date
Gratien	Jerome	Bus Driver	CL	Transportation	05/18/2023	* End Date
Guadian	Amelinda	Bus Driver	CL	Transportation	05/18/2023	* End Date
Hossain	Ismat	Special Education Teaching Assist	CL	Copper Creek Elementary	05/18/2023	* End Date
Lopez	Ann	Bus Driver	CL	Transportation	05/18/2023	* End Date
Polito	Brennan	Food Service Attendant	CL	Walker Elementary	05/18/2023	* End Date

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- \* 2022-2023 School Year
- CT-AD Certified Administrative
- CT Certified
- CL-AD Classified Administrative
- CL Classified
- PR Professional



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

---

**DATE OF MEETING:** August 22, 2023

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

---

**BACKGROUND:**

Separation(s) and termination(s) will be presented herein. Separations are current as of August 14, 2023.

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**RECOMMENDATION:**

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

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**INITIATED BY:**

  
John Hastings, Director of Human Resources

Date: August 14, 2023

8/22/2023

**GOVERNING BOARD MEETING  
SEPARATIONS**

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	EFFECTIVE DATE	REASON	COMMENT
Ruiz	Jaime	Teacher - Special Education	CT	Ironwood Ridge High	08/04/2023	Retirement	Retiring ESI
Korest	Molly	Social Worker	CL-PR	Donaldson Elementary	05/18/2023	Resignation	*
Alari	Cathy	Classroom Aide/Caregiver	CL	Amphi Middle School	05/18/2023	Deceased	*
Bramlett	Rita	Bus Driver	CL	Transportation	05/18/2023	Resignation	*
Conway	Micki	Bus Driver Trainee	CL	Transportation	07/31/2023	Resignation	
Coronado Bastidas	Laura	Food Service Attendant	CL	Rio Vista Elementary	08/04/2023	Resignation	
Finfrock	Dale	Bus Driver	CL	Transportation	08/02/2023	Resignation	
Hout	Rebecca	Accountant	CL	Wetmore Center	08/25/2023	Resignation	
Moroyoqui	Marcos	Groundskeeper II	CL	Facilities Support	06/20/2023	Abandonment	*
Ortega	Myrna	Food Service Attendant	CL	Coronado K-8 School	05/16/2023	Resignation	*
Reed	Jamel	Custodian II	CL	Amphi Middle School	07/30/2023	Dismissal	
Ripley	Lori	Special Education Teaching	CL	Ironwood Ridge High	05/18/2023	Retirement	*
Ruhl	Troy	Painter III	CL	Facilities Support	08/08/2023	Resignation	
Tolano	Sergio	Maintenance Technician II	CL	Facilities Support	08/11/2023	Resignation	

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*	2022-2023 School Year	ADCT	Addendum Certified
Budget RIF	Reduction in force due to budget	ADCL	Addendum Classified
Abandonment	Employee abandoned position	ADDM	Addendum Only
Breach of Contract	Employee did not fulfill contract	CT-AD	Certified Administrative
Dismissal	Employee terminated by the District	CT	Certified
Resignation	Employee resigning from the District	CL-AD	Classified Administrative
Retirement	Employee retiring from the District	CL	Classified
		PR	Professional

08/22/2023  
GOVERNING BOARD MEETING  
SEPARATIONS

Substitutes

LAST NAME	FIRST NAME	TITLE	CT / CL	LOCATION	EFFECTIVE DATE	REASON
Arto	Patricia		CL		08/08/2023	

AD Administrative  
PR Professional  
CT Certified  
CL Classified



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

---

**DATE OF MEETING:** August 22, 2023

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

---

**BACKGROUND:**

Coaching volunteer(s) and corresponding stipend(s) will be presented herein and are current as of August 14, 2023.

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**RECOMMENDATION:**

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

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**INITIATED BY:**

  
John Hastings, Director of Human Resources

Date: August 14, 2023

  
Todd A. Jaeger, J.D., Superintendent

8/22/2023

**GOVERNING BOARD MEETING  
COACHING VOLUNTEERS**

LAST NAME	FIRST NAME	POSITION	LOCATION	REASON	AMOUNT/COMMENTS
Anthony	Neal	Coach - Football Assistant HS	CDO High School	Stipend	\$2,500.00
Bruno	Katherine	Coach - Cross Country HS	CDO High School	Stipend	\$2,600.00
Bugarin Espinoza	Melissa	Coach - Golf HS	Amphi High School	Stipend	\$2,600.00
Danehy	Tom	Coach - Golf HS	Amphi High School	Stipend	\$2,600.00
Diaz	Johnny	Coach - Football Assistant HS	CDO High School	Stipend	\$1,250.00
Downs	Bradley	Associate Coach	Amphi High School	Stipend	\$1,000.00
Espinoza	Moises	Coach - Football Assistant HS	Amphi High School	Stipend	\$2,500.00
Foster	Alyssa	Coach - Softball Head MS	Wilson K-8 School	Stipend	\$1,700.00
Foster	Beth	Coach - Softball Assistant MS	Wilson K-8 School	Stipend	\$1,400.00
Luke	Richard	Associate Coach	CDO High School	Stipend	\$1,000.00
Main	Britain	Coach - Football Assistant HS	CDO High School	Stipend	\$1,250.00
Matthews	Jonathan	Coach - Football Assistant MS	Cross Middle School	Stipend	\$1,400.00
McCombs	Keara	Coach - Spiritleading Assistant Fa	CDO High School	Stipend	\$2,034.25
Rodriguez	Sergio	Coach - Football Assistant HS	CDO High School	Stipend	\$1,250.00
Santos	Ilena	Coach - Softball Assistant MS	Coronado K-8 School	Stipend	\$1,400.00
Tyler	Mariella	Coach - Volleyball Assistant HS	Amphi High School	Stipend	\$2,400.00
Wright	Aaron	Coach - Football Assistant MS	Coronado K-8 School	Stipend	\$1,400.00

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\* 2022-2023 School Year



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

---

**DATE OF MEETING:** August 22, 2023

**TITLE:** Approval of Vouchers Totaling and Not Exceeding Approximately \$3,432,414.45

---

**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.

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**INITIATED BY:**

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Scott Little, Chief Financial Officer

Date: August 21, 2023

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Todd A. Jaeger, J.D., Superintendent



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

---

**DATE OF MEETING:** August 22, 2023

**TITLE:** Acceptance of Gifts

---

**BACKGROUND:**

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

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**RECOMMENDATION:**

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

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**INITIATED BY:**

Scott Little, Chief Financial Officer

Date: August 16, 2023

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Todd A. Jaeger, J.D., Superintendent



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

---

**DATE OF MEETING:** August 22, 2023

**TITLE:** Receipt of July 2023 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.

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**RECOMMENDATION:**

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

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**INITIATED BY:**

Scott Little, Chief Financial Officer

Date: August 17, 2023

Todd A. Jaeger, J.D., Superintendent

**Amphitheater Public Schools  
Summary of Activity for All Schools  
Auxiliary Account  
For the Month Ending July 31, 2023**

Beginning Balance	\$ 2,828,545.18
Plus Deposits	509,124.12
Less Disbursements	<u>(70,768.07)</u>
Ending Book Balance For All Schools	<u><u>\$3,266,901.23</u></u>
Outstanding Deposits	(501,581.31)
Outstanding Checks	<u>20,009.62</u>
Ending Bank Balance For All Schools	<u><u>\$2,785,329.54</u></u>

**Amphitheater Public Schools  
Summary of Activity for All Schools  
Student Activity Accounts  
For Month Ending July 31, 2023**

Beginning Balance	\$705,264.77
Plus Deposits	75,152.40
Less Disbursements	<u>(23,714.11)</u>
Ending Book Balance For All Schools	<u>\$756,703.06</u>
Outstanding Deposits	\$ (70,822.00)
Outstanding Checks	<u>11,101.03</u>
Ending Bank Balance For All Schools	<u><u>\$696,982.09</u></u>

**Amphitheater Public School District #10**

**Elementary/Middle Schools  
Student Activity Account Club Balances  
For Month Ending July 31, 2023**

**Amphi Middle School**

Student Gov't	3,525.76
AVID	154.58
Culture Exchange	146.07
MESA Club	148.06
NJHS	178.52
Odyssey of the Mind	752.17
Science Club	1,511.52
Sports Academy	30.00
Yearbook	2,402.16
<b>Amphi Middle School Total</b>	<b>\$ 8,848.84</b>

**Copper Creek Elementary**

Student Council	3,803.14
Accelerated Reader Club	-
Turquoise Times	32.28
<b>Copper Creek Total</b>	<b>\$ 3,835.42</b>

**Coronado K-8 Schools**

Elementary Student Council	4,858.12
Middle School Student Council	3,886.09
Astronomy/Space & Science	221.76
Band	3,951.05
C.H.O.I.C.E.S.	1,191.56
Chorus	1,319.41
Coronado FCA	42.00
Coronado Musicians Club	1,120.05
Indoor Percussion Club	755.00
Kids Helping Kids	339.13
NEHS	41.00
National Junior Honor Society	3,548.82
Odyssey of the Mind	1,577.35
Orchestra	930.57
Running Club	3,152.56
Wrestlers Club	871.70
<b>Coronado Total</b>	<b>\$ 27,806.17</b>

**Cross Middle School**

Student Council	3,779.27
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	420.76
Orchestra Club	4,017.72
PE Club	3,162.13
Star Club	2,313.57
Tri-M Club	335.31
Web Club	1,783.38
<b>Cross Middle School Total</b>	<b>\$ 24,306.22</b>

**Amphitheater Public School District #10**

**Elementary/Middle Schools  
Student Activity Account Club Balances  
For Month Ending July 31, 2023**

<b><u>Donaldson Elementary</u></b>	
Student Council	2,203.78
<b>Donaldson Total</b>	<b>\$ 2,203.78</b>
<b><u>Harelson Elementary</u></b>	
Student Council	613.60
5th Grade Activities	125.36
Track	307.65
<b>Harelson Total</b>	<b>\$ 1,046.61</b>
<b><u>Holaway Elementary</u></b>	
Student Council	856.24
<b>Holaway Total</b>	<b>\$ 856.24</b>
<b><u>Innovation Academy</u></b>	
Student Council	1,225.01
Algebra Club	936.09
Entrepreneur Club	43.90
Odyssey of the Mind	(896.95)
<b>Innovation Academy Total</b>	<b>\$ 1,308.05</b>
<b><u>Keeling Elementary</u></b>	
Student Council	930.71
<b>Keeling Total</b>	<b>\$ 930.71</b>
<b><u>La Cima Middle School</u></b>	
Student Council	5,156.33
NJHS	1,095.90
<b>La Cima Total</b>	<b>\$ 6,252.23</b>
<b><u>Mesa Verde Elementary</u></b>	
Student Council	4,616.31
<b>Mesa Verde Total</b>	<b>\$ 4,616.31</b>
<b><u>Nash Elementary</u></b>	
Student Council	1,634.36
<b>Nash Total</b>	<b>\$ 1,634.36</b>
<b><u>Painted Sky Elementary</u></b>	
Student Council	4,999.14
Nature Shop	929.20
Orchestra	304.74
Band	344.45
Chorus	653.42
Milers	1,016.75
OM	951.79
Bagel & Books	-
Sign Language	126.00
Algebra	-
Yoga	-
NEHS	1,008.24
Garden Club	-
Math Club	23.00
Sewing Club	-
Art Club	209.84
Sports Club	120.01
<b>Painted Sky Total</b>	<b>\$ 10,686.58</b>

**Amphitheater Public School District #10**

**Elementary/Middle Schools  
Student Activity Account Club Balances  
For Month Ending July 31, 2023**

**Prince Elementary**

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

**Rio Vista Elementary**

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

**Walker**

Student Council	2,340.88
Fitness Fanatics	257.90
Odyssey of the Mind	2,952.80
<b>Walker Total</b>	<b>\$ 5,551.58</b>

**Wilson**

Student Council	9,905.38
Algebra Club	473.77
Archery Club	646.67
Art Club	2,906.76
Elementary Art	280.00
Elementary Choir	867.22
GameMakers	210.00
MS Choir	2,920.92
MS Theater Club	394.64
National Junior Honor Society (NJHS)	1,764.17
Odyssey of the Mind	566.83
Robotics Club	1,078.53
Science Club	60.00
Science Club K-2	1,392.61
STEM Club	1,865.06
Yearbook Club	2,319.03
<b>Wilson Total</b>	<b>\$ 27,651.59</b>

**Total K-8 Club Balances** **\$ 129,277.60**

Plus: Outstanding Checks	1,288.80
Less: Outstanding Deposits (Inc CC's)	(45.00)
NSF Checks/Void/Stale/Account Adj	-
Deposit Error/Adjustments	-

**Bank Balance** **\$ 130,521.40**

Sweep Account	\$ 130,521.40
	0.00

**Amphi High School  
Student Activity Account  
Schedule of Club Balances  
For the Month Ending July 31, 2023**

1001 Student Council	\$ 12,664.37	1470 Soccer -Girls	\$ 116.76
1035 Art Club	968.01	1480 Link Crew	-
1070 Band Club	674.18	1520 Media Club	1,223.37
1080 Baseball	2,959.09	1560 National Honor Society	184.66
1085 Golf -Boys	-	1590 Odyssey of the Mind	876.16
1110 Basketball -Girls	1,016.41	1600 Orchestra Club	1,006.17
1113 Drama Club	1,716.75	1631 Panther Popcorn	2,787.49
1115 Choir Club	4,814.43	1740 ASL Club	2,845.18
1120 AVID Club	215.39	1744 Auto Skills USA Amphi Chapter	2,015.62
1128 Mt. Bike Club	-	1745 Soccer -Boys	112.82
1145 AHS Chess Club-GOT	20.00	1770 Softball Club	1,510.08
1172 Dance Club	82.46	1780 Spanish Club	1,566.23
1180 Basketball -Boys	6,173.70	1785 AHS Spiritlines	439.98
1200 Panther Partners Club	2,772.00	1790 Cross Country Club -Girls	1,663.53
1227 Yearbook Club	1,258.96	1795 Cross Country Club -Boys	-
1234 FFA Club	3,022.87	1803 HOSA Club	508.28
1235 FFA - Fair Checks	11,107.27	1830 Swim Club	1,220.19
1240 Fut Comp Scientists of AHS	374.06	1835 Tennis -Girls	11.72
1245 French Club	2,478.99	1840 Tennis -Boys	5.58
1255 Photo Club	4,108.41	1850 Tech Theater Club	380.68
1261 The Game Club	51.00	1860 Trackers - Track & Field Club	13.38
1265 Equality Club	564.00	1900 Volleyball -Girls	4,289.32
1280 Greenhouse Club	62.70	1905 Beach Volleyball	4,779.50
1290 Wrestling	1,974.45	1950 Bookstore Over/Short	0.50
1300 Football Club	4,067.90		
1310 Inter Act Club	1,419.25		
1350 Volleyball -Boys	109.35		

**Amphi High School Total Clubs** **\$ 92,233.20**

Plus: Outstanding Checks 6,869.20

Less: Outstanding Deposits (Inc CC's) -

NSF Checks/Void/Stale/Account Adj -

Deposit Error/Adjustments -

**Bank Balance** **\$ 99,102.40**

Sweep Account \$ 99,102.40

0.00

**Canyon Del Oro High School  
Student Activity Account  
Schedule of Club Balances  
For the Month Ending July 31, 2023**

1001 Student Council	\$ 60,965.72	1300 Football Club	\$ 12,988.99
1020 Academic Decathlon	8,906.49	1345 Take-A-Hike Club	133.18
1031 Black Excellence Student Union	231.50	1350 Volleyball -Boys	277.87
1033 Awareness	55.00	1400 HOSA-Bio Science	408.58
1034 AM Art Club	203.00	1420 IB Club	259.47
1050 Amphi All-Stars Club/Special Olympics	472.84	1470 Soccer -Girls	-
1060 Asian American Cultural Society	-	1472 Latino Student Union	-
1070 Band Club	1,375.00	1480 Link Crew	2,880.97
1081 Be Kind /Ben's Bell Club	465.64	1530 Model United Nations	208.84
1083 Biology Club	895.16	1560 National Honor Society	1,713.57
1084 Bowling Club	81.52	1575 United Native Nations	-
1085 Golf -Boys	18,477.35	1590 Odyssey of the Mind	5,637.44
1110 Basketball -Girls	9,686.42	1600 Orchestra Club	9.55
1111 Book Club	20.62	1640 Ping Pong	-
1113 Drama Club	4,460.00	1650 Psychology Club	28.00
1115 Choir	4,011.91	1710 Math Club	205.72
1118 Engineering Club	924.53	1740 Sign Language Club	-
1128 Mountain Bike	-	1742 Senior Spirit Squad	333.69
1140 Chemistry Club	398.13	1743 Skills USA Architecture	2,923.02
1145 Chess	1,184.31	1744 Skills USA Autos	11,782.54
1150 Culinary Arts/FCCLA	3,946.99	1745 Soccer -Boys	27.60
1155 Catering	11,787.16	1770 Softball Club	2,245.35
1172 Dance	9,601.01	1780 Spanish Club	688.22
1180 Basketball -Boys	-	1785 Spiritline/ Cheer	11,262.86
1200 Dream Team	6,412.93	1790 Cross Country	1,134.15
1220 Girls Who Code Club	-	1800 Sports Medicine- HOSA	1,760.84
1224 Entrepreneurship Club	1,379.00	1830 Swim Club	-
1225 Environmentalist Club	268.16	1835 Tennis -Girls	5,232.81
1226 Early Childhood	5,419.04	1840 Tennis -Boys	2,022.60
1227 Yearbook	8,522.82	1860 Track & Field Club	14,443.30
1230 FCA Club	-	1865 TRI-M Club	348.20
1245 French Club	126.76	1880 Unicycle	-
1250 FBLA	174.00	1905 Volleyball -Beach	4,502.98
1254 Fashion Photography	26.00	1950 Bookstore Over/Short	-
1255 Photography Club	620.04		
1267 LGBTQ+	266.62		
1270 German Club	394.98		
1290 Wrestling	11,016.99		

<b>CDO High School Total Clubs</b>	<b>\$ 256,237.98</b>
------------------------------------	----------------------

Plus: Outstanding Checks	2,479.78
Less: Outstanding Deposits (Inc CC's)	(40.00)
NSF Checks/Void/Stale/Account Adj	-
Deposit Error/Adjustments	-
<b>Bank Balance</b>	<b>\$ 258,677.76</b>

Sweep Account	\$ 258,677.76
	0.00

**Ironwood Ridge High School  
Student Activity Account  
Schedule of Club Balances  
For the Month Ending July 31, 2023**

1001 Student Council	\$ 52,219.15	1530 Model United Nations	637.88
1035 Art Club	1,706.53	1560 National Honor Society	2,668.88
1040 Photography/Skills USA	-	1590 Odyssey of the Mind	-
1070 Band Club	240.51	1595 Japanese	53.74
1075 Cares for Kids	-	1600 Orchestra Club	3.75
1080 Baseball	1,104.47	1630 Journalism	8,019.87
1085 Golf -Boys	2,230.26	1700 Club Green	1,418.64
1095 Ridge Audio	1,028.44	1720 Athletic Club	-
1110 Basketball -Girls	417.78	1740 Sign Language	399.00
1113 Drama	120.96	1745 Soccer -Boys	9,046.38
1115 Choir	3,628.31	1750 Robotics Club	2,029.68
1150 Culinary Arts	3,129.17	1770 Softball Club	230.01
1173 Pomline	4,435.39	1780 Spanish Club	-
1180 Basketball -Boys	1,448.86	1785 Spirit-Cheer Club	12,809.61
1203 Pop till you Drop	168.66	1790 Cross Country	906.13
1215 Animal Club	-	1800 Sports Medicine	1,325.98
1227 Yearbook	102,772.37	1830 Swim Club	7,005.32
1230 FCA-Fellowship Christian Ath	-	1835 Tennis -Girls	1,164.25
1245 French	-	1840 Tennis -Boys	6,169.97
1256 Film	1,690.89	1850 Tech Theater Club	78.53
1260 Gaming	114.95	1860 Track & Field Club	-
1266 Q Club	399.57	1900 Volleyball -Girls	17,852.40
1275 Golf -Girls	51.33	1905 Volleyball -Beach	650.00
1285 History/Travel	-	1910 So. AZ Veterans Heritage Club	2,423.88
1290 Wrestling	2,153.12	1940 Young Life	-
1300 Football	930.88	1950 Bookstore Over/Short	-
1350 Volleyball -Boys	9,278.67		
1400 HOSA-Bio Science Club	-		
1430 Key Club	1,002.82		
1470 Soccer -Girls	14,507.29		

<b>IRHS School Total Clubs</b>	<b><u>\$ 279,674.28</u></b>
Plus: Outstanding Checks	463.25
Less: Outstanding Deposits (Inc CC's)	(70,737.00)
NSF Checks/Void/Stale/Account Adj	-
Deposit Error/Adjustments	(720.00)
<b>Bank Balance</b>	<b><u>\$ 208,680.53</u></b>

Sweep Account \$ 208,680.53  
0.00



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

---

**DATE OF MEETING:** August 22, 2023

**TITLE:** Approval of Parent Support Organization(s) – 2023-2024

---

**BACKGROUND:**

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

Walker Elementary PTO  
IRHS Boys Soccer PAC  
Ironwood Ridge Cross Country  
Wilson K-8 PTO  
Ironwood Ridge Cheer Booster  
CDO IB Organization

---

**RECOMMENDATION:**

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

---

**INITIATED BY:**

*Scott Little*

Scott Little, Chief Financial Officer

Date: August 15, 2023

*Todd A. Jaeger*

Todd A. Jaeger, J.D., Superintendent

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

School Year 2023-2024

Name of Organization Walker Elementary PTO

School Walker Elementary

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

Taxpayer I.D. 87-3376292

OFFICERS:

Name: Priscilla Burrola

Name: Keri Pelphrey

Office Held: President

Office Held: Treasurer

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

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

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

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

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

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

Date taking office: 08/22/21

Date taking office: 07/24/23

Name: Lindsay Morrill

Name: Jeannie Owens

Office Held: Vice President

Office Held: Secretary

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

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

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

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

Date taking office: 07/24/23

Date taking office: 07/24/23

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 - None
  - 6) Last fiscal year I.R.S. Form 990 Annual Report - None
  - 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? 1 / mos Executive meetings held how often? 1 / mos

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.

Keri Pelphrey 7/24/2023  
Signature Date

Lindsay Morrill 24 Jul 2023  
Signature Date

Priscilla Burrola 7/24/2023  
Signature Date

Jeannie Owens 7-24-23  
Signature Date

Site Administrator's Approval: [Signature]  
Signature

7/31/23  
Date

For district use:

Finance Department recommendation: approved

Governing Board Agenda date: 8/22/23

AUG 1 '23 AM 6:50

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

School Year 2023-2024

Name of Organization Wilson K-8 PTO

School Wilson K-8'

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

Taxpayer I.D. 75-3132517

OFFICERS:

Name: Jazzqel Tayler

Name: Whitney Everett

Office Held: President

Office Held: Treasurer

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

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

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

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

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

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

Date taking office: 07/01/23

Date taking office: 07/01/22

Name: Julie Travis

Name: Marsha Walter

Office Held: Vice President

Office Held: Secretary

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

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

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

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

Date taking office: 07/01/22

Date taking office: 07/01/23

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

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

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

Are two signatures required on disbursements?  Yes  No By-laws reviewed annually?  Yes  No  
 Member meetings held how often? Once a quarter Executive meetings held how often? Once a quarter

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

Signature [Signature] Date 07/01/2023 Signature W Everett Date 7/5/23  
 Signature Julie Travis Date 7/5/2023 Signature Marsha Walter Date 7/5/23  
 Site Administrator's Approval: Christine Sullivan Date 8-2-23

For district use: Finance Department recommendation: approved  
 Governing Board Agenda date: 8/2/23

AUG 14 '23 AM 10:13

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

School Year 2023-2024

Name of Organization Ironwood Ridge Cheer Booster

School Ironwood Ridge High Sch

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

Taxpayer I.D. 87-2444242

OFFICERS:

Name: Steve Hutchins

Name: Oscar Romero

Office Held: President

Office Held: Treasurer

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

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

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

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

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

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

Date taking office: 06/01/23

Date taking office: 06/01/23

Name: Dennis Helinski

Name: Jill Brungraber

Office Held: Co-President

Office Held: Secretary

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

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

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

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

Date taking office: 08/18/22

Date taking office: 06/01/23

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? Minimum 4x/year Executive meetings held how often? Min. 3x/year

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

[Signature] 8/3/2023  
Signature Date

[Signature] 8/3/23  
Signature Date

[Signature] 8/3/2023  
Signature Date

[Signature] 8/3/23  
Signature Date

Site Administrator's Approval: [Signature]  
Signature

8-8-23  
Date

AUG 14 23 4:44

For district use: Finance Department recommendation: approval  
Governing Board Agenda date: 43 8/22/23

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

School Year 2023-2024  
Name of Organization CDO IB Organization School Canyon del Oro High Sch  
Related Student Organization or Club \_\_\_\_\_ Taxpayer I.D. 46-0839466

OFFICERS:

<b>Name:</b> <u>Kathy Smith</u>	<b>Name:</b> <u>Ray Velez</u>
<b>Office Held:</b> <u>President</u>	<b>Office Held:</b> <u>Treasurer</u>
<b>Address:</b> _____	<b>Address:</b> _____
<b>E-mail:</b> _____	<b>E-mail:</b> _____
<b>Phone(s):</b> _____	<b>Phone(s):</b> _____
<b>Date taking office:</b> <u>07/12/23</u>	<b>Date taking office:</b> <u>08/23/23</u>
<b>Name:</b> <u>Aggie Turecka</u>	<b>Name:</b> <u>Rachelle Ferris</u>
<b>Office Held:</b> <u>Vice President</u>	<b>Office Held:</b> <u>Secretary</u>
<b>Address:</b> _____	<b>Address:</b> _____
<b>Phone(s):</b> _____	<b>Phone(s):</b> _____
<b>Date taking office:</b> <u>08/23/22</u>	<b>Date taking office:</b> <u>08/23/22</u>

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

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

Are two signatures required on disbursements?  Yes · No By-laws reviewed annually?  Yes · No  
Member meetings held how often? Monthly Executive meetings held how often? Monthly

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

<u>Kathy Smith</u>	<u>7/12/2023</u>	<u>Ray Velez</u>	<u>7/12/23</u>
Signature	Date	Signature	Date
<u>A. Turecka</u>	<u>7/12/23</u>	<u>Rachelle Ferris</u>	<u>8/9/23</u>
Signature	Date	Signature	Date
<u>Tina Bailey</u>	<u>8/11/23</u>		
Site Administrator's Approval: Signature	Date		

AUG 14 '23 11:59

For district use: Finance Department recommendation: approval  
Governing Board Agenda date: 8/22/23

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

School Year 2023-2024

Name of Organization IRHS Boys Soccer PAC

School Ironwood Ridge High Sch

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

Taxpayer I.D. 87-2772942

OFFICERS:

Name: Miriam Rios

Name: Abbie Rountree

Office Held: President

Office Held: Treasurer

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

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

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

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

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

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

Date taking office: 03/01/20

Date taking office: 07/20/23

Name: Antonia Landau

Name: Mavi Ford

Office Held: Vice President

Office Held: Secretary

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

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

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

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

Date taking office: 07/25/23

Date taking office: 07/20/23

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

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

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

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

Member meetings held how often? monthly Executive meetings held how often? monthly, as needed

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.

<u>Miriam Rios</u>	<u>7/20/23</u>	<u>Abbie Rountree</u>	<u>7/20/23</u>
Signature	Date	Signature	Date
<u>Mavi Ford</u>	<u>7/20/23</u>	<u>Antonia Landau</u>	<u>7/25/23</u>
Signature	Date	Signature	Date

Site Administrator's Approval: [Signature] 7-28-23  
Signature Date

For district use: Finance Department recommendation: approved  
Governing Board Agenda date: 8/22/23

AUG 1 '23 4:50

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

School Year 2023-2024

Name of Organization Ironwood Ridge Cross Country School Ironwood Ridge High Sch

Related Student Organization or Club \_\_\_\_\_ Taxpayer I.D. \_\_\_\_\_

OFFICERS:

Name: Jane Morrison Name: Jennifer Pueschner  
Office Held: President Office Held: Treasurer  
Address: \_\_\_\_\_ Address: \_\_\_\_\_

E-mail: \_\_\_\_\_ E-mail: \_\_\_\_\_  
Phone(s): \_\_\_\_\_ Phone(s): \_\_\_\_\_  
Date taking office: 11/06/20 Date taking office: 01/01/20

Name: Steve Kortenkamp Name: Jeff Brunet  
Office Held: Vice Presiden Office Held: Secretary  
Address: \_\_\_\_\_ Address: \_\_\_\_\_

Phone(s): \_\_\_\_\_ Phone(s): \_\_\_\_\_  
Date taking office: 08/01/23 Date taking office: 08/07/22

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

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

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

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

Member meetings held how often? monthly or as need Executive meetings held how often? quarterly or as n

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.

Jane E Morrison 8-1-23  
Signature Date  
Jeff Brunet 8-1-23  
Signature Date

Jennifer Pueschner 8/1/23  
Signature Date  
Steve Kortenkamp 08/01/2023  
Signature Date

Site Administrator's Approval: \_\_\_\_\_  
Signature Date 8-2-23

For district use: Finance Department recommendation: approved  
Governing Board Agenda date: 8/02/23

AUG 4 '23 AM 11:46



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

---

**DATE OF MEETING:** August 22, 2023

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

---

**BACKGROUND:**

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

<u>Description</u>	<u>Quantity</u>
Fender Speakers	2
Hand Radio's (Walkie Talkie's)	7

---

**RECOMMENDATION:**

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

---

**INITIATED BY:**

*Scott Little*

Scott Little, Chief Financial Officer

Date: August 15, 2023

*Todd A. Jaeger*

Todd A. Jaeger, J.D., Superintendent



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

---

**DATE OF MEETING:** August 22, 2023

**TITLE:** Approval of One-Time Increase to Job Order Contract Limit

---

**BACKGROUND:**

Amphitheater Policy DJE (BIDDING / PURCHASING PROCEDURES) states: "The maximum dollar amount of an individual job order for a job-order-contracting construction service shall be one million dollars (\$1,000,000) or as determined by the Board."

The District has an urgent need for repairs to underground HVAC piping at Wilson K-8 School. The project is being funded by the School Facilities Division (SFD). The use of a Job Order Contract will avoid an estimated two-month delay that would occur from having to issue a request for formal bids.

The current estimate for this project is \$1,537,638.39.

---

**RECOMMENDATION:**

It is the recommendation of the Administration that the Governing Board approve this one-time increase to \$1,600,000 to the job-order-contracting limit to address a HVAC Piping Project at Wilson K-8 School.

---

**INITIATED BY:**

*Scott Little*

Scott Little, Chief Financial Officer

Date: August 18, 2023

*Todd A. Jaeger*

Todd A. Jaeger, J.D., Superintendent



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

---

**DATE OF MEETING:** August 22, 2023

**TITLE:** Approval of Construction Change Orders

---

**BACKGROUND:**

Arizona Administration Code R7- 1005 requires Governing Board approval of any change order exceeding the greater of \$100,000 or 5%.

Purchase Order 23240191 – Marsh Development - Amphi High School 300 Wing Drainage Renovations

This project is being funded by the School Facilities Division (SFD). These changes are needed to address unknown conditions and delays in project approval by the SFD.

Revision #1 \$45,810 – Increase in materials cost between bid award and SFD approval. Approximately one year elapsed between the District’s bid award and the SFD approval.

Revision #2 \$3,381- Unforeseen conditions required the relocation of electrical feeder circuit discovered during demolition process.

Revision #3 \$14,200 – Unforeseen conditions require the rebuilding of a brick wall that was missing a footer.

Revision #4 \$166,692 – Construction of drywell in courtyards (including tree removal and grading) not included in the original project scope. This additional work is necessary to address ponding in the courtyards.

The District’s architect and the SFD have made the determination that the change orders are fair and reasonable and has provided the funding for Change Orders #1-3. The District has determined that Revision #4 is fair and reasonable, and the change order is advantageous to the school district and will submit this change order to the SFD for funding.

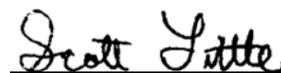
---

**RECOMMENDATION:**

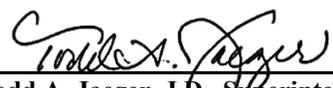
It is the recommendation of the Administration that the Governing Board approve the increases to the Purchase Orders and make the determination that these change orders are fair and reasonable, and the change order is advantageous to the school district.

---

**INITIATED BY:**

  
Scott Little, Chief Financial Officer

Date: August 21, 2023

  
Todd A. Jaeger, J.D., Superintendent



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

---

**DATE OF MEETING:** August 22, 2023

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

---

**BACKGROUND:**

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

The SFD approved the following BRG Applications with Phase Grant funding to be awarded for each BRG:

- BRG-004695 – Amphitheater USD – Innovation Academy Chiller Replacement
- BRG-004831 – Amphitheater USD – La Cima Weatherization

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

---

**RECOMMENDATION:**

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

---

**INITIATED BY:**

Richard C. La Nasa, Executive Manager, Operational Support

Date: August 21, 2023

Todd A. Jaeger, J.D., Superintendent

# SCHOOL FACILITIES DIVISION

Adopted: December 4, 2008

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

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

School District: \_\_\_\_\_

School: \_\_\_\_\_

BRG Project Number: \_\_\_\_\_

Project Title: \_\_\_\_\_

### 1. PURPOSE OF TERMS AND CONDITIONS

These Terms and Conditions apply to the distribution of monies by the School Facilities Division (SFD, or "Division") from the Building Renewal Grant Fund ("Fund") pursuant to Arizona Revised Statutes, ("A.R.S.") §41-5732, §41-5701, and §41-5702.

These monies are being awarded to the District for the purpose of maintaining the adequacy of existing school facilities owned by school districts that are required to meet the minimum adequacy standards for student capacity and that fall below the minimum school facility guidelines found in A.A.C. Title 7, sections R7-6-101 through R7-6-276. Districts are prohibited from using monies from the Fund awarded pursuant to these Terms and Conditions on any project that is in a building, or part of a building, that is being leased to another entity. All monies used must be in compliance with the statutory requirements found in A.R.S. §41-5732, A.A.C. Title 7 section R7-1-101, and the Building Renewal Grant Policy adopted on October 2, 2008 and as subsequently amended, as well as any applicable session law.

### 2. TERM OF TERMS AND CONDITIONS

The term of these Terms and Conditions shall begin on the initial date of the performance period and shall continue until the project is closed, pursuant to Paragraph 4.2. A project shall be complete within 12 months per A.R.S. §41-5732.

#### 2.1 ABANDONMENT OF THE PROJECT

A Project or phase grant may be considered to be abandoned if the acceptance process, including, the submittal of the purchase order(s) has not been completed by the District within four months of award of funding or the project has had no activity in over a 6 month period. In such an instance, the project or phase grant may be subject to administrative closeout and any monies awarded may be de-obligated from the project or phase grant and returned to the fund. Abandonment of a project does not relieve a District of its obligation to correct the deficiency and

maintain compliance with Minimum Adequacy Guidelines.

### **3. FINANCIAL CONDITIONS**

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

- 3.1. Use of fiscal control and fund accounting procedures as prescribed in the Uniform System of Financial Records, which will ensure proper disbursement of, and accounting for, monies paid to the District from the Fund;
- 3.2. Compliance with the School District Procurement Rules adopted by the Arizona State Board of Education, the USFR purchasing guidelines;
- 3.3. Compliance with all applicable state, federal, and local codes and laws related to buildings and building access, including permitting requirements of the Department of Environmental Quality for any construction project;
- 3.4. Compliance with any applicable federal, state and local health or safety requirements;
- 3.5. Compliance with any applicable Division of School Facilities Performance Specifications;
- 3.6. The Division of School Facilities will require Design Scope Development meetings with the selected architect before any funding is made available for Construction phase grant. School district non-compliance with these Terms and Conditions may result in the delay of phase grant awards in Procurement and/or Construction;
- 3.7. Professional services deliverables will be submitted to the Division of School Facilities via activity reports before project and phase grant closeout to verify deliverables were successfully funded by the Building Renewal Grant Program.
- 3.8. Further requests for funds in the form of subsequent phases, change orders, supplemental funding requests, and other requests outside of the project scope as described in the Terms and Conditions may be deemed ineligible upon review by the Division staff. These determinations are appealable as authorized in A.R.S. § 41-5702 (A) (5) (i). Staff will provide guidance and technical assistance to the district in meeting program requirements. The final determination of the SFD or the Board are appealable agency actions as detailed in § 41-5702 (A)(5) (i) and subsection and 8. of these Terms and Conditions.
- 3.9. Failure to comply with any term or condition required by this Agreement may result in a delay in the processing of payment applications and change orders.

#### **3.1 UNIFORM SYSTEM OF FINANCIAL RECORDS**

The District will maintain records as required by the Uniform System of Financial Records and provide access to those records to the SFD as necessary to perform its duties. The District will cooperate with the SFD or the Auditor General or any of their authorized representatives when

audits are conducted as authorized by law. This cooperation includes access without unreasonable restrictions to the District's records and personnel for the purpose of obtaining relevant information.

### 3.2 SURPLUS FUNDS

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

### 3.3 SCOPE OF WORK / UNFORESEEN CONDITIONS

The District shall notify the DSF if any unforeseen conditions arise during project implementation. The SFD will direct the District on how to proceed. The District must submit an executable Change Order which includes the signature of the District Representative, Architect, and contractor prior to receiving written approval from the Division to proceed. The Change Order is not considered executed until signed by the SFD. The Change Order will also indicate any changes to the contract value, contract schedule, and contract scope. No work shall proceed without a fully executed Change Order. Any work the school district approves prior to the executed change order is the financial responsibility of the school district.

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

### 3.4 LOCAL FUNDS

If the District intends to supplement the Project or phase grant with additional funds, the District shall provide to the SFD an itemized purchase order signed by a District representative authorized to make the expenditure. The District's purchase order shall clearly indicate the funding source and the amount being committed in each project or phase grant.

Elective upgrades to facilities, excluded spaces in excess of 10%, district administrative spaces, grade configuration updates of facilities, or program changes limited by "built as designed" plans are ineligible for BRG funds, notwithstanding campus-wide and/or multi-building building systems, such as, but not limited to fire alarms, intercoms, central plants, wastewater treatment plants and wells.

### 3.5 DISBURSED FUNDS

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

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

To the extent allowed by law, if the District has contributed local funds to pay for an upgrade of the Project beyond that required by the minimum school facilities guidelines; any increase in the cost of a future repair or replacement shall be paid for proportionally according to the original cost sharing.

#### **4. REPORTING REQUIREMENTS**

The District will make reports to the SFD as requested, and will cooperate with any evaluation of the grant and/or project as required by the SFD. All expenditures and projects are subject to audit. All construction and related contracts entered into by the District shall contain a clause that will permit the SFD and/or the District to audit the contract.

##### **4.1 PUBLIC RECORD**

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

##### **4.2 FINANCIAL REPORT AND PROJECT / PHASE GRANT CLOSEOUT**

The District shall complete a final financial report in each phase grant before initiating an application for subsequent phase grants. The project closeout shall be completed upon submission of the final project payment request.

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

- a. The amounts received from the Fund;
- b. How the District spent the monies received from the Fund;
- c. The total cost of the project and each phase grant;
- d. The share of the total cost provided from other sources;
- e. A list of all change orders that were approved and denied for each phase grant.

#### **5. INSURANCE REQUIREMENTS**

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

#### **6. AUDIT OF RECORDS**

Pursuant to A.R.S. §§ 35-214 and 35-215, the District shall retain and shall contractually require

each subcontractor to retain all data, books and other records ("records") relating to these Terms and Conditions for a period of five years after completion of these Terms and Conditions. All records shall be subject to inspection and audit by the State for five years after the termination of these Terms and Conditions.

## **7. AVAILABILITY OF FUNDS**

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

## **8. APPEALABLE AGENCY ACTION**

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

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

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

## **8. RESOLUTION OF DISPUTES**

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

## **9. NON-DISCRIMINATION**

The Parties shall comply with Executive Order 2009-09, which mandates that all persons, regardless of race, color, religion, sex, age, national origin or political affiliation, shall have equal access to employment opportunities and all other applicable State and Federal employment laws, rules, and regulations, including the Americans with Disabilities Act. The Parties shall take affirmative action to ensure that Districts for employment and employees are not discriminated against due to race, creed, color, religion, sex, national origin or disability. However, Tribal Nations are exempt from the definition of employer for both Federal and State Civil Rights Act.

**10. TERMINATION**

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

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

If the Agreement is terminated by the District, the District is still responsible for correcting the deficiency and maintaining compliance with Minimum Adequacy Guidelines.

**11. ASSIGNMENT AND DELEGATION**

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

**12. CANCELLATION FOR CONFLICT OF INTEREST**

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

**13. ENTIRE AGREEMENT**

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

**14. APPLICABLE LAW**

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

**15. THIRD PARTY ANTITRUST VIOLATIONS**

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

**16. PROGRAM REVIEW AND SITE VISITS**

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

## **17. RIGHT TO USE, DUPLICATE AND DISCLOSE**

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

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

- a) To acknowledge Architects and their school designs successfully funded by the Board;
- b) To create a resource collection of promotional architectural designs for elementary, middle and high schools that will be available to other school districts to use as a school design resource.

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

## **18. FEDERAL IMMIGRATION AND NATIONALITY ACT**

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

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

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

**19.1 WARRANT COMPLIANCE**

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

**19.2 BREACH OF WARRANTY**

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

**19.3 FAILURE TO COMPLY**

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

**19.4 INSPECTION**

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

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

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

**21. PROHIBITED BEHAVIOR-BOYCOTT OF ISRAEL**

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

**22. FLOW-DOWN REQUIREMENTS**

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

tier to the extent necessary to ensure compliance with the requirements.

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

**23. CERTIFICATION / AUTHORIZATION**

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

**BRG Project Number:** \_\_\_\_\_

\_\_\_\_\_  
Governing Board President (signature)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name (printed/typed)

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

\_\_\_\_\_  
Superintendent (signature)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name (printed/typed)

\_\_\_\_\_  
CFO/Business Manager (signature)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name (printed/typed)

# SCHOOL FACILITIES DIVISION

Adopted: December 4, 2008

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

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

School District: \_\_\_\_\_

School: \_\_\_\_\_

BRG Project Number: \_\_\_\_\_

Project Title: \_\_\_\_\_

### 1. PURPOSE OF TERMS AND CONDITIONS

These Terms and Conditions apply to the distribution of monies by the School Facilities Division (SFD, or "Division") from the Building Renewal Grant Fund ("Fund") pursuant to Arizona Revised Statutes, ("A.R.S.") §41-5732, §41-5701, and §41-5702.

These monies are being awarded to the District for the purpose of maintaining the adequacy of existing school facilities owned by school districts that are required to meet the minimum adequacy standards for student capacity and that fall below the minimum school facility guidelines found in A.A.C. Title 7, sections R7-6-101 through R7-6-276. Districts are prohibited from using monies from the Fund awarded pursuant to these Terms and Conditions on any project that is in a building, or part of a building, that is being leased to another entity. All monies used must be in compliance with the statutory requirements found in A.R.S. §41-5732, A.A.C. Title 7 section R7-1-101, and the Building Renewal Grant Policy adopted on October 2, 2008 and as subsequently amended, as well as any applicable session law.

### 2. TERM OF TERMS AND CONDITIONS

The term of these Terms and Conditions shall begin on the initial date of the performance period and shall continue until the project is closed, pursuant to Paragraph 4.2. A project shall be complete within 12 months per A.R.S. §41-5732.

#### 2.1 ABANDONMENT OF THE PROJECT

A Project or phase grant may be considered to be abandoned if the acceptance process, including, the submittal of the purchase order(s) has not been completed by the District within four months of award of funding or the project has had no activity in over a 6 month period. In such an instance, the project or phase grant may be subject to administrative closeout and any monies awarded may be de-obligated from the project or phase grant and returned to the fund. Abandonment of a project does not relieve a District of its obligation to correct the deficiency and

maintain compliance with Minimum Adequacy Guidelines.

### **3. FINANCIAL CONDITIONS**

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

- 3.1. Use of fiscal control and fund accounting procedures as prescribed in the Uniform System of Financial Records, which will ensure proper disbursement of, and accounting for, monies paid to the District from the Fund;
- 3.2. Compliance with the School District Procurement Rules adopted by the Arizona State Board of Education, the USFR purchasing guidelines;
- 3.3. Compliance with all applicable state, federal, and local codes and laws related to buildings and building access, including permitting requirements of the Department of Environmental Quality for any construction project;
- 3.4. Compliance with any applicable federal, state and local health or safety requirements;
- 3.5. Compliance with any applicable Division of School Facilities Performance Specifications;
- 3.6. The Division of School Facilities will require Design Scope Development meetings with the selected architect before any funding is made available for Construction phase grant. School district non-compliance with these Terms and Conditions may result in the delay of phase grant awards in Procurement and/or Construction;
- 3.7. Professional services deliverables will be submitted to the Division of School Facilities via activity reports before project and phase grant closeout to verify deliverables were successfully funded by the Building Renewal Grant Program.
- 3.8. Further requests for funds in the form of subsequent phases, change orders, supplemental funding requests, and other requests outside of the project scope as described in the Terms and Conditions may be deemed ineligible upon review by the Division staff. These determinations are appealable as authorized in A.R.S. § 41-5702 (A) (5) (i). Staff will provide guidance and technical assistance to the district in meeting program requirements. The final determination of the SFD or the Board are appealable agency actions as detailed in § 41-5702 (A)(5) (i) and subsection and 8. of these Terms and Conditions.
- 3.9. Failure to comply with any term or condition required by this Agreement may result in a delay in the processing of payment applications and change orders.

#### **3.1 UNIFORM SYSTEM OF FINANCIAL RECORDS**

The District will maintain records as required by the Uniform System of Financial Records and provide access to those records to the SFD as necessary to perform its duties. The District will cooperate with the SFD or the Auditor General or any of their authorized representatives when

audits are conducted as authorized by law. This cooperation includes access without unreasonable restrictions to the District's records and personnel for the purpose of obtaining relevant information.

### 3.2 SURPLUS FUNDS

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

### 3.3 SCOPE OF WORK / UNFORESEEN CONDITIONS

The District shall notify the DSF if any unforeseen conditions arise during project implementation. The SFD will direct the District on how to proceed. The District must submit an executable Change Order which includes the signature of the District Representative, Architect, and contractor prior to receiving written approval from the Division to proceed. The Change Order is not considered executed until signed by the SFD. The Change Order will also indicate any changes to the contract value, contract schedule, and contract scope. No work shall proceed without a fully executed Change Order. Any work the school district approves prior to the executed change order is the financial responsibility of the school district.

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

### 3.4 LOCAL FUNDS

If the District intends to supplement the Project or phase grant with additional funds, the District shall provide to the SFD an itemized purchase order signed by a District representative authorized to make the expenditure. The District's purchase order shall clearly indicate the funding source and the amount being committed in each project or phase grant.

Elective upgrades to facilities, excluded spaces in excess of 10%, district administrative spaces, grade configuration updates of facilities, or program changes limited by "built as designed" plans are ineligible for BRG funds, notwithstanding campus-wide and/or multi-building building systems, such as, but not limited to fire alarms, intercoms, central plants, wastewater treatment plants and wells.

### 3.5 DISBURSED FUNDS

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

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

To the extent allowed by law, if the District has contributed local funds to pay for an upgrade of the Project beyond that required by the minimum school facilities guidelines; any increase in the cost of a future repair or replacement shall be paid for proportionally according to the original cost sharing.

#### **4. REPORTING REQUIREMENTS**

The District will make reports to the SFD as requested, and will cooperate with any evaluation of the grant and/or project as required by the SFD. All expenditures and projects are subject to audit. All construction and related contracts entered into by the District shall contain a clause that will permit the SFD and/or the District to audit the contract.

##### **4.1 PUBLIC RECORD**

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

##### **4.2 FINANCIAL REPORT AND PROJECT / PHASE GRANT CLOSEOUT**

The District shall complete a final financial report in each phase grant before initiating an application for subsequent phase grants. The project closeout shall be completed upon submission of the final project payment request.

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

- a. The amounts received from the Fund;
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#### **5. INSURANCE REQUIREMENTS**

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

#### **6. AUDIT OF RECORDS**

Pursuant to A.R.S. §§ 35-214 and 35-215, the District shall retain and shall contractually require

each subcontractor to retain all data, books and other records ("records") relating to these Terms and Conditions for a period of five years after completion of these Terms and Conditions. All records shall be subject to inspection and audit by the State for five years after the termination of these Terms and Conditions.

## **7. AVAILABILITY OF FUNDS**

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

## **8. APPEALABLE AGENCY ACTION**

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

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

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## **8. RESOLUTION OF DISPUTES**

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

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

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- a) To acknowledge Architects and their school designs successfully funded by the Board;
- b) To create a resource collection of promotional architectural designs for elementary, middle and high schools that will be available to other school districts to use as a school design resource.

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

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

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

**19.1 WARRANT COMPLIANCE**

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

**19.2 BREACH OF WARRANTY**

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

**19.3 FAILURE TO COMPLY**

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

**19.4 INSPECTION**

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

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

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

**21. PROHIBITED BEHAVIOR-BOYCOTT OF ISRAEL**

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

**22. FLOW-DOWN REQUIREMENTS**

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

tier to the extent necessary to ensure compliance with the requirements.

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

**23. CERTIFICATION / AUTHORIZATION**

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

**BRG Project Number:** \_\_\_\_\_

\_\_\_\_\_  
Governing Board President (signature)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name (printed/typed)

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

\_\_\_\_\_  
Superintendent (signature)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name (printed/typed)

\_\_\_\_\_  
CFO/Business Manager (signature)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name (printed/typed)



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

---

**DATE OF MEETING:** August 22, 2023

**TITLE:** Approval of School Facilities Oversight Board (SFOB) FY 2024 Capital Plan

---

**BACKGROUND:**

Per A.R.S. § 15-2041 C., districts are required to submit a Capital Plan to the School Facilities Oversight Board by September 1<sup>st</sup> of each fiscal year to request monies from the New School Facilities fund if the capital plan indicates a need for the construction of a new school, or an addition to an existing school within the next four years (through FY 2028), or a need for land within the next ten years (through FY 2034).

The District does not have projected student growth sufficient to justify requesting construction of a new school funded by the School Facilities Oversight Board.

Attached is a copy of the School Facilities Oversight Board FY 2024 Capital Plan to be submitted to the SFOB after Governing Board approval.

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**RECOMMENDATION:**

It is the recommendation of the Administration that the FY 2024 Capital Plan be approved by the Governing Board.

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**INITIATED BY:**

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Richard C. La Nasa, Executive Manager, Operational Support

Date: August 18, 2023

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Todd A. Jaeger, J.D., Superintendent

# School Facilities Oversight Board

# FY 2024 Capital Plan

Amphitheater Unified District

Submittal Date:

100210000

2024

Print Date:

8/16/2023

## Master Plan

NA

## Tuition in / out

District	In	Out
Sunnyside Unified District	0	2

## Open Enrollment

District	Student Count
Benson Unified District	2
Catalina Foothills Unified District	14
Florence Unified School District	10
Flowing Wells Unified District	212
Mammoth-San Manuel Unified District	28
Marana Unified District	814
Oracle Elementary District	151
Red Rock Elementary District	16
Sahuarita Unified District	8
Santa Cruz Valley Unified District	1
Sierra Vista Unified District	1
Sunnyside Unified District	35
Tucson Unified District	470
Vail Unified District	7

## ADM Methodology

Census for Pima County and reduced growth in building permits

## ADM Projections

P-5		
Year	ADM	% Change
FY 24	4,941.00	
FY 25	4,880.00	-1.24
FY 26	4,800.00	-1.64
FY 27	4,697.00	-2.15
FY 28	4,597.00	-2.13
FY 29	4,515.00	-1.79
FY 30	4,442.00	-1.62

# School Facilities Oversight Board

Amphitheater Unified District  
100210000

2024

# FY 2024 Capital Plan

Submittal Date:

Print Date:

8/16/2023

P-5		
Year	ADM	% Change
FY 31	4,368.00	-1.67
FY 32	4,292.00	-1.74
FY 33	4,217.00	-1.75
6-8		
Year	ADM	% Change
FY 24	2,962.00	
FY 25	2,926.00	-1.22
FY 26	2,878.00	-1.65
FY 27	2,816.00	-2.16
FY 28	2,756.00	-2.14
FY 29	2,707.00	-1.78
FY 30	2,663.00	-1.63
FY 31	2,619.00	-1.66
FY 32	2,573.00	-1.76
FY 33	2,528.00	-1.75
9-12		
Year	ADM	% Change
FY 24	4,434.00	
FY 25	4,379.00	-1.25
FY 26	4,307.00	-1.65
FY 27	4,215.00	-2.14
FY 28	4,125.00	-2.14
FY 29	4,052.00	-1.77
FY 30	3,987.00	-1.61
FY 31	3,920.00	-1.69
FY 32	3,852.00	-1.74
FY 33	3,785.00	-1.74

## New Construction Project Requests

Project Description	Project Number	Grade Level	Number of Students	Projected Opening	Land Need	Land Status
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# School Facilities Oversight Board

# FY 2024 Capital Plan

Amphitheater Unified District  
100210000 2024

Submittal Date:  
Print Date: 8/16/2023

## Locally-Funded Project List

Project Description	Grade Config	Funding Source	Estimated Completion Date	Replacement Space	Gross Square Footage	District Administrative Square Footage
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## District Owned - Vacant Land

Parcel Number	Area Acres	Cross Streets	Description of planned use
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**GOVERNING BOARD AGENDA ITEM  
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10**

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**DATE OF MEETING:** August 22, 2023

**TITLE:** Approval of Revision to the 2023-2024 Governing Board Meeting Schedule

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**BACKGROUND:**

Meetings of the Amphitheater Governing Board typically are held the second and fourth Tuesday of each month during the regular school year. Administration requests to cancel the Special Governing Board meeting scheduled for September 26<sup>th</sup>, 2023. The revised 2023-2024 Governing Board meeting schedule for the Amphitheater School District is presented to the Board for approval.

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**RECOMMENDATION:**

The Administration recommends that the revised 2023-2024 meeting schedule for the Amphitheater Governing Board be approved as presented.

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**INITIATED BY:**

A handwritten signature in cursive script, appearing to read "ja", is written over a horizontal line.

Jennifer Anderson, Executive Assistant  
to the Superintendent and Governing Board

Date: August 17, 2023

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

Todd A. Jaeger, J.D., Superintendent

## **Amphitheater Governing Board 2023-2024 Meeting Schedule**

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

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

Notices and agendas of all Governing Board meetings and its committees, including updates to location or time, will be posted not less than 24 business hours in advance of the meeting. These notices and agendas will be posted at the Wetmore Center, 701 W. Wetmore Road, Tucson, AZ 85705 in the bulletin board case located at the front center entrance. Agendas are also posted on the District’s website: [www.amphi.com](http://www.amphi.com). For more information, you may contact the Governing Board office at (520) 696-5158.

<u>2023-2024</u>	<u>TYPE OF MEETING</u>
<b>Tuesday, July 11, 2023</b> Tuesday, July 25, 2023	<b>Regular Public Meeting</b> Special Public Meeting
<b>Tuesday, August 8, 2023</b> Tuesday, August 22, 2023	<b>Regular Public Meeting</b> Special Public Meeting
<b>Tuesday, September 12, 2023*</b>	<b>Regular Public Meeting</b>
<b>Tuesday, October 3, 2023</b> Tuesday, October 24, 2023	<b>Regular Public Meeting</b> Special Public Meeting
<b>Tuesday, November 14, 2023 *</b>	<b>Regular Public Meeting</b>
<b>Tuesday, December 5, 2023 *</b>	<b>Regular Public Meeting</b>
<b>Tuesday, January 9, 2024</b> Tuesday, January 23, 2024	<b>Organizational Public Meeting</b> Special Public Meeting
<b>Tuesday, February 13, 2024</b> Tuesday, February 27, 2024	<b>Regular Public Meeting</b> Special Public Meeting
<b>Tuesday, March 12, 2024</b> Tuesday, March 26, 2024	<b>Regular Public Meeting</b> Special Public Meeting
<b>Tuesday, April 9, 2024</b> Tuesday, April 23, 2024	<b>Regular Public Meeting</b> Special Public Meeting
<b>Tuesday, May 7, 2024</b> Tuesday, May 28, 2024	<b>Regular Public Meeting</b> Special Public Meeting
<b>Tuesday, June 11, 2024</b> Tuesday, June 25, 2024	<b>Regular Public Meeting</b> Special Public Meeting

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

*For Governing Board approval 8-22-2023*



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

**DATE OF MEETING:** August 22, 2023

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

**BACKGROUND:**

**STAFF**

Lauren McIntyre requests permission to attend West CIO Conference on October 1-3, 2023 in Hollywood, California. Approximate cost of travel is \$610.00 and will be paid using Title II funds. Two school days will be missed, and no substitutes are required.

Lauren McIntyre requests permission to attend Edu-Tech Academics Conference on November 5-7, 2023 in Dallas, Texas. Approximate cost of travel is \$695.00 and will be paid using Title II funds. Two school days will be missed, and no substitutes are required.

Vanessa Hill, Nathan Ayers, and Amril Fladoos request permission to attend National Association for Gifted Children National Conference on November 8-12, 2023 in Orlando, Florida. Approximate cost of travel is \$7,076.76 and will be paid using Title II funds. Two school days will be missed, and substitutes are required.

Marie Maclean requests permission to attend American Speech-Language Hearing Association Convention on November 15-19, 2023 in Boston, Massachusetts. Approximate cost of travel is \$1,932.00 and will be paid using Maintenance and Operating funds. Three school days will be missed and no substitutes are required.

Michelle Valenzuela, and Lauren McIntyre request permission to attend ParentSquare Conference on October 9-12, 2023 in Ontario, California. Approximate cost of travel is \$3,998.00 and will be paid using Maintenance and Operating funds. No school days will be missed, and no substitutes are required.

Todd Jaeger, Tassi Call, and Matt Munger request permission to attend EdLeader21 Annual Event on September 26-29, 2023 in St. Louis, Missouri. Approximate cost of travel is \$6,043.00 and will be paid using Title II funds. Four school days will be missed, and no substitutes are required.

<b>BUDGET CODE KEY</b>		
140.24.100.2210.6582.510.0000	Title II	Improvement of Instruction, Employee Travel, Office of Learning & Instruction
140.24.100.2210.6360.514.0000	Title II	Improvement of Instruction, Employee Training, Assoc. Superintendent for Secondary Ed
140.24.100.2210.6582.514.0000	Title II	Improvement of Instruction, Employee Travel, Assoc. Superintendent for Secondary Ed
140.24.100.2210.6360.166.0000	Title II	Improvement of Instruction, Employee Training, AMS
140.24.100.2210.6582.166.0000	Title II	Improvement of Instruction, Employee Travel, AMS
140.24.100.2210.6360.117.0000	Title II	Improvement of Instruction, Employee Training, Rio Vista
140.24.100.2210.6582.117.0000	Title II	Improvement of Instruction, Employee Travel, , Rio Vista
001.00.213.2579.6360.540.0000	M & O	Non-Instructional Training, Employee Training, Student Services
001.00.213.2579.6582.540.0000	M & O	Non-Instructional Training, Employee Travel, Student Services
001.00.100.2210.6360.510.0000	M & O	Improvement of Instruction, Employee Training, Office of Learning & Instruction

001.00.100.2579.6360.503.0000	M & O	Non-Instructional Training, Employee Training, Director of Communication
001.00.100.2210.6582.510.0000	M & O	Improvement of Instruction, Employee Travel, Office of Learning & Instruction
001.00.100.2579.6582.503.0000	M & O	Non-Instructional Training, Employee Travel, Director of Communication
140.24.100.2210.6360.510.0000	Title II	Improvement of Instruction, Employee Training, Office of Learning & Instruction
140.24.100.2210.6582.510.0000	Title II	Improvement of Instruction, Employee Travel, Office of Learning & Instruction

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**RECOMMENDATION:**

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

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**INITIATED BY:**




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**Matthew Munger**  
Associate Superintendent for Secondary Education

**Date: August 21, 2023**




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

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

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

EMPLOYEE(S): Lauren McIntyre \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

SCHOOL: District Offices  
 Department (opt.): Office of Learning and Instruc.  
 DATE(S): 10/1/23-10/3/23

ACTIVITY/EVENT: West CIO Conference- RTM

LOCATION: Loews Hollywood Hotel- 1755 N Highland Ave, Hollywood, California 90028

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

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	<u>APPROXIMATE COST</u>		<u>BUDGET CODE/DESCRIPTION</u>
Registration	<u>Paid by RTM</u>		_____
Transportation	<u>\$450.00</u>	Mode <u>Flight &amp; Uber</u>	<u>140 24 100 2210 6582 510 0000</u>
Rental Car	_____		_____
Meals	<u>\$160.00</u>		<u>140 24 100 2210 6582 510 0000</u>
Lodging	<u>Paid by RTM</u>		_____
Substitutes	_____		_____
TOTAL	<u>\$610.00</u>		

(Note: Tax credit contributions are District funds and require a budget code.)

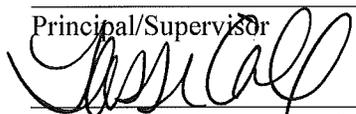
The District will  (or) will not  receive reimbursement from outside sources.

Purpose of travel: The RTM conference provides an opportunity to listen to implementation plans and be part of discussions that can assist us in implementation strategies for instructional technology.

Outcomes and academic benefits to students and staff: Conversations regarding successes and challenges with integration and infrastructure will be ideal in troubleshooting and designing strategies to improve instruction.

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

Submitted by: \_\_\_\_\_  
 Signature Date

Principal/Supervisor \_\_\_\_\_ Date  
  
 Associate Superintendent/Superintendent \_\_\_\_\_ Date  
 77 8-7-23

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

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

EMPLOYEE(S): Lauren McIntyre \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

SCHOOL: District Offices  
 Department (opt.): School Operation  
 DATE(S): 11/5/23 - 11/7/23

ACTIVITY/EVENT: Edu-Tech & Edu-Tech Academics Conference

LOCATION: Hyatt Regency Frisco – Dallas, 2615 Preston Rd, Frisco, TX 75034

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

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	<u>APPROXIMATE COST</u>		<u>BUDGET CODE/DESCRIPTION</u>
			(Note: Tax credit contributions are District funds and require a budget code.)
Registration	<u>0</u>		<u>Paid by Edu</u>
Transportation	<u>550.00</u>	Mode <u>Air &amp; Uber</u>	<u>140 24 100 2210 6582 510 0000</u>
Rental Car	_____		_____
Meals	<u>147.500</u>		<u>140 24 100 2210 6582 510 0000</u>
Lodging	<u>0</u>		<u>Paid by Edu</u>
Substitutes	_____		_____
TOTAL	<u>697.50</u>		

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

Purpose of travel: Technology Integration Conference- attendee, presenter

Outcomes and academic benefits to students and staff: Collaborating with individuals in similar positions to identify common concerns while addressing continued improvement for the benefit of the Amphi community

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

Submitted by: \_\_\_\_\_  
 Signature Date

Principal/Supervisor \_\_\_\_\_  
 \_\_\_\_\_  
 Date

Associate Superintendent/Superintendent \_\_\_\_\_  
 \_\_\_\_\_  
 Date 8-7-23



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

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

EMPLOYEE(S): (ZELLA) MARIE MACLEAN

SCHOOL: PRESCHOOL/CHILD FIND

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Department (opt.): SPEECH & LANGUAGE

DATE(S): NOVEMBER 15-19, 2023

ACTIVITY/EVENT: AHSA (AMERICAN SPEECH-LANGUAGE HEARING ASSOC. CONVENTION

LOCATION: BOSTON, MA

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

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	<u>APPROXIMATE COST</u>		<u>BUDGET CODE/DESCRIPTION</u>
			(Note: Tax credit contributions are District funds and require a budget code.)
Registration	<u>\$399.00</u>		<u>001 00 213 2579 6360 540 0000</u>
Transportation	<u>\$485.00</u>	Mode <u>AIR</u>	<u>001 00 213 2579 6582 540 0000</u>
Rental Car	_____		_____
Meals	_____		_____
Lodging	<u>\$1048.00</u>		<u>001 00 213 2579 6582 540 0000</u>
Substitutes	_____		_____
<b>TOTAL</b>	<b><u>\$1932.00</u></b>		

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

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

Purpose of travel: SEE ATTACHED.

Outcomes and academic benefits to students and staff: SEE ATTACHED.

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

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

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

Submitted by: Eileen Althouse 8/8/23  
Signature Date

Kristin A. McGraw \_\_\_\_\_  
Principal/Supervisor Date

[Signature] 8/8/23  
Associate Superintendent/Superintendent Date

## Travel/Conference Request

For Marie MacLean

Purpose of travel: To attend the 2023 American Speech-Language and Hearing Association Convention.

Outcomes and academic benefits to students and staff: By attending the numerous sessions offered at the conferences, the following outcomes and benefits include the following:

- Improved student outcomes based on learning about new evidenced-based practices for speech and language therapy
- Learning from sessions is applicable from preschool thru high school age students
- Learning sessions will address a wide range of communication disorders
- Information can shared with the SLPs in the department upon return
- Big-picture topics such as leading innovation and design thinking, along with traditional professional education courses.
- The Convention Program Committee will be identifying “Changemaker” sessions to highlight innovation in the professions
- Continuing education hours for attendee
- Contributions to Curriculum – sessions may address the following:
  - the linguistic and metalinguistic foundations of curriculum learning for students with disabilities
  - support the interrelationships across the language processes to the literacy achievement of students with communication disorders
  - how to make important contributions to ensure that all students receive quality, culturally competent services.

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

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

EMPLOYEE(S): Michelle Valenzuela \_\_\_\_\_  
Lauren McIntyre \_\_\_\_\_  
\_\_\_\_\_

SCHOOL: District Offices  
Department (opt.): \_\_\_\_\_  
DATE(S): October 9-12, 2023

ACTIVITY/EVENT: ParentSquare Conference

LOCATION: Ontario, CA

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

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	<u>APPROXIMATE COST</u>		<u>BUDGET CODE/DESCRIPTION</u>
Registration	<u>\$998.00</u>		<u>001.00.100.2210/2579.6360.503/510.0000</u>
Transportation	<u>\$1,100.00</u>	Mode <u>Air</u>	<u>001.00.100.2210/2579.6582.503/510.0000</u>
Rental Car	_____		_____
Meals	<u>\$600.00</u>		<u>001.00.100.2210/2579.6582.503/510.0000</u>
Lodging	<u>\$1,300.00</u>		<u>001.00.100.2210/2579.6582.503/510.0000</u>
Substitutes	_____		_____
<b>TOTAL</b>	<b><u>\$3998.00</u></b>		

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

Purpose of travel: Attend the ParentSquare conference to optimize tools for families, teachers and District staff.

Outcomes and academic benefits to students and staff: : To enhance engagement District wide between students, families, teachers, staff, administrators and the District

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

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

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

Submitted by: Michelle Valenzuela 8/15/2023  
Signature Date

\_\_\_\_\_  
Principal/Supervisor Date  
Tracey Agnew 8/15/2023  
Associate Superintendent/Superintendent 82 Date

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

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

EMPLOYEE(S): Todd Jaeger Tassi Call

SCHOOL: District Office

Matt Munger \_\_\_\_\_

Department (opt.): \_\_\_\_\_

DATE(S): 9/26/23-9/29/23

ACTIVITY/EVENT: EdLeader21 Annual Event

LOCATION: St. Louis, MO

ABSENCE: # Days 4 Sub Required:  Yes  No

# of School Days Missed 4

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	<u>APPROXIMATE COST</u>		<u>BUDGET CODE/DESCRIPTION</u>
			(Note: Tax credit contributions are District funds and require a budget code.)
Registration	<u>\$1798.00</u>		<u>140.24.100.2210.6360.510.0000</u>
Transportation	<u>\$1550.00</u>	Mode <u>Air</u>	<u>140.24.100.2210.6582.510.0000</u>
Rental Car	<u>\$170.00</u>		<u>140.24.100.2210.6582.510.0000</u>
Meals	<u>\$425.00</u>		<u>140.24.100.2210.6582.510.0000</u>
Lodging	<u>\$2100.00</u>		<u>140.24.100.2210.6582.510.0000</u>
Substitutes	_____		_____
<b>TOTAL</b>	<b><u>\$6043.00</u></b>		

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

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

Purpose of travel: Participate in professional development sessions and present at P2P Expo.

Outcomes and academic benefits to students and staff: District administration will build collaborative relationships and participate in professional learning about implementing the district's vision of 21<sup>st</sup> century learning.

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

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

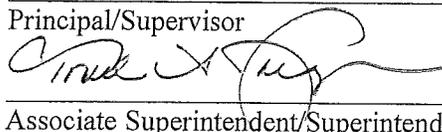
The travel is necessary for the implementation of the project funding the travel.

Submitted by: \_\_\_\_\_

Signature

\_\_\_\_\_ Date

Principal/Supervisor



\_\_\_\_\_ Date

8-16-2023

Associate Superintendent/Superintendent

\_\_\_\_\_ Date



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

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**DATE OF MEETING:** August 22, 2023

**TITLE:** Executive Session

1. **Motion to Recess Open Meeting and Hold an Executive Session for:**
  - A. **Discussion Pertaining to the Employment of the Superintendent, and in Accordance with His Terms of Employment May Include an Annual Evaluation of His Performance, Pursuant to A.R.S. § 38-431.03(A)(1).**

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**BACKGROUND:**

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**RECOMMENDATION:**

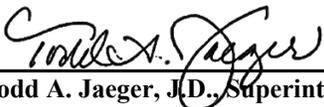
The Administration recommends the Board convene an executive session for purpose of discussing the matters identified above as permitted by A.R.S. § 38-431.03(A)(1), (3), (8) and/or (9).

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**INITIATED BY:**

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**Date:** August 14, 2023

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