

**Notice of Governing Board Meeting  
by Videoconference or Telephone Call  
Board of Trustees  
Tuesday, May 14, 2024**

A Governing Board Meeting of the Board of Trustees will be held on Tuesday, May 14, 2024, beginning at 6:00 PM, District Administration Center, 1556 West Prince Road, Tucson, Arizona 85705.

Due to health and safety concerns related to the COVID-19 coronavirus, this meeting will be conducted by videoconference or telephone call. At least a quorum of the board will be participating by videoconference or telephone call in accordance with the provisions of Sections 551.125 or 551.127 of the Texas Government Code that have not been suspended by order of the governor.

Members of the public may access this meeting and or provide public comments as identified below:

The subjects to be discussed or considered or upon which any formal action may be taken are listed below. Items do not have to be taken in the same order as shown on this meeting notice. For more information about public comment, see Policy BED. Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

**A. Opening of Meeting**

1. Call to Order
2. Pledge of Allegiance

**B. Superintendent's Report**

1. Presentation of FWHS CTE Programs
  - a. Teachers and students from the following Career and Technical Education (CTE) classes will present program highlights: Culinary Arts (teacher Lyndsey Bettcher); Graphic Design (teacher Mike Srsen); Biochemistry (teacher Anna Verdiguél Gillet); HOSA (teacher Ashley Hayes); Agriculture (teachers Caitlin Reynolds and Angus Donaldson); Automotive (teacher Jesse Brenton); and Education Professions (teacher Bridget Montoya).
2. Presentation of Flowing Wells High School Yearbook for 2023-2024
  - a. Teacher Daniel Gaona and Flowing Wells High School representatives will present the school yearbook for the 2023-2024 school year.
3. Annual Report from Flowing Wells Educational Foundation
  - a. Patrick Burns, President of FWEF, and other members of FWEF, will present an annual summary regarding fundraising and distribution of funds.
4. Presentation of Flowing Wells Teacher Recruiting Video
  - a. Associate Superintendent Dr. Kimberley Parkinson will present the first video from the District's video marketing campaign.
5. Update on District Events and Activities
  - a. Superintendent Dr. Kevin Stoltzfus will provide an update on Flowing Wells School District Events and Activities.

**BREAK- The brief break provides an opportunity for families and friends to leave the meeting.**

- |  |                 |
|--|-----------------|
| <b>C. Public</b>   | <b>Comments</b> |
| <b>Flowing Wells School District welcomes public comment. As outlined in A.R.S. §38-431.02, no</b> |                 |

**action will be taken on issues raised in Public Comments unless items are found on agenda below. Other than this, the response to public comments will be limited to directing staff to study the matter or scheduling the matter as a future agenda item.**

**D. Consent**

**Agenda**

**These items of Board business that are addressed routinely at every meeting are presented as a Consent Agenda. The Board may elect to take action on all items collectively in one motion or may individually consider any item(s) as separate agenda subjects for action.**

1. Approval of Agenda for this Meeting

- a. Request approval for the adoption of the agenda for this meeting, May 14, 2024.

2. Approval of Minutes of Governing Board Meetings

- a. The following Governing Board meeting minutes are presented for Governing Board approval: April 23, 2024 Open Session Minutes and Executive Session Minutes.

3. Approval of District Expense and Payroll Vouchers

- a. Sign vouchers #6884-6899 for upcoming check batches (to be reviewed at the next Board Meeting). Expense and payroll vouchers are presented for Board approval: Expense vouchers #6873-6878 and Payroll voucher #2521-2522.

4. Approval of Requests for Use of District Facilities

- a. None for this meeting.

5. Approval of Requests for Student Trips

- a. None for this meeting.

6. Approval of Requests for Staff Travel

- a. Staff travel requests are submitted for approval.

7. Approval of Personnel Actions

- a. Personnel Actions are submitted for approval.

8. Acceptance of Gifts and Donations

- a. Recommend acceptance of gifts and donations in the amount of \$11,033.34 for the period of April 1 - April 30, 2024.

9. Review of District Financial Statements

- a. Review of Student Activity Balance Sheets and Auxiliary Operations Year-to-Date Budget Reports as of April 30, 2024.

10. Approval of Asset Retirement and Disposals

- a. Approval is requested for the retirement and disposal of assets no longer used by the district as of May 8, 2024.

**E. Unfinished Business**

1. Recommend Approval of Revisions to Policy JKD Student Suspension

- a. District administration recommends approval of revisions to Policy JKD Student Suspension, to become effective May 15, 2024. The current Policy JKD reads that parents will be notified of a long-term suspension hearing involving their child at least five working days prior to the hearing. The policy states that this notification will take place via certified mail or hand delivery (in-person) of a letter to the parent. The proposed revision includes email as an additional method of formal notification of a long-term hearing for parents. The attached revised policy includes underlined language to indicate the change.

2. Recommend Approval of Revisions to Sick Leave Policies

- a. District administration recommends approval of revisions to the policies summarized below, to become effective July 1, 2024. The attached memo summarizes the revisions, and the accompanying policy drafts include underlined text to indicate additions and strikethrough text to indicate deletions. Policy GCCA Professional Staff Sick Leave and Policy GDCA Support Staff Sick

Leave include revisions providing ten-month employees with flexibility to use any or all of their current-year allocation of ten sick leave days as personal leave. Policy GCQC Resignation of Professional Staff Members and Policy GDQB Resignation of Support Staff Members include revisions that eliminate the current fixed rates for which employees can be compensated for unused sick leave, replacing these with a percentage scale that begins after nine years of employment.

3. Recommend Approval to Adopt Economics Textbook

- a. District administration recommends approval to adopt the textbook and curriculum resource McGraw Hill *Economics* for use in our high school economics courses. This resource has been tabled for public review for a sixty-day period, and no public comments or concerns were submitted during this time.

**F. Business and Finance**

1. Recommend Award of the Flowing Wells Junior High School Building K Restroom Remodel Bid # 24-05-25 to Building Excellence

- a. District administration recommends award of the Flowing Wells Junior High School Building K Restroom Remodel to Building Excellence at a cost of \$118,593. This project is expected to be funded through the ESSER III Grant.

2. Recommend Approval of Budget Revision for FY2023-2024

- a. Approval is recommended for the District's Budget Revision for Fiscal Year 2023-2024.

3. Recommend Award of the Food Service Management RFP # 25-01-29 to Southwest Foodservice Excellence

- a. District administration recommends awarding the Food Service Management RFP # 25-01-29 to Southwest Foodservice Excellence. A Request for Proposal for Food Service Management was issued on February 19, 2024. Proposals were received from two vendors on March 27, 2024. The proposals were reviewed by a committee and the committee is recommending award to Southwest Foodservice Excellence. The award of this RFP will result in a one (1) year contract with the option to renew for four (4) additional years.

4. Recommend Approval of Compensation Increases for FY2024-2025

- a. District administration recommends approval to increase compensation for Fiscal Year 2024-2025. The attached memo identifies all proposed compensation increases, which have been developed collaboratively through the Meet and Confer process with Flowing Wells Education Association.

5. Recommend Approval of Certified Teacher Compensation Plan and Benefits for FY2024-2025, including New Teacher Compensation

- a. District administration recommends approval of the Certified Teacher Compensation Plan and Benefits for Fiscal Year 2024-2025. The plan reflects FY2024-2025 compensation increases and establishes the starting compensation level for new teachers with and without a master's degree.

6. Recommend Approval of Increases to Proposition 301 and Special Proposition 301 Compensation Plan for FY2024-2025

- a. District administration recommends approval to increase Proposition 301 (Classroom Site Fund) and Special Proposition 301 compensation by a total of \$500 per full-time teacher, as summarized in the general compensation increases for Fiscal Year 2024-2025. This increase would be applied to 301 Base compensation to be paid in regular installments throughout the year.

7. Recommend Approval of Professional Non-Teaching Compensation Plan for FY2024-2025

- a. District administration recommends approval of the Professional Non-Teaching Compensation Plan and Benefits for Fiscal Year 2024-2025. This plan reflects FY2024-2025 compensation

increases and establishes the starting compensation levels for various professional non-teaching positions.

**8. Recommend Approval of Fiscal Year 2024-2025 Support Salary Schedule**

a. District administration recommends approval of the Support Salary Schedule for 2024-2025. This reflects the FY2024-2025 compensation increases.

**9. Recommend Approval of Revisions to Contract/Work Agreement Addendum List for FY2024-2025**

a. District administration recommends approval of revisions to the Contract/Work Agreement Addendum List for Fiscal Year 2023-2024. Revisions are highlighted in yellow and include a new auto addendum for the FWJH/Sentinel Peak IEP Coordinator and a new auto addendum for the elementary Gifted Teacher.

**G. New Business**

**1. Discussion of 100% Construction Documents for Improvements to FW Prince Rd. Corridor**

a. District administration presents for discussion the 100% Construction Documents for improvements to District property along the Prince Rd. corridor, including the FWHS/CLC parking area, entrance to FWHS, and parking for the District Office.

**2. Discussion and Possible Action regarding Arizona School Boards Association Policy Priorities**

a. District administration presents for discussion and possible action the current policy priorities identified by the Arizona School Boards Association (ASBA), with the option for the Board to identify priorities and submit proposals for update and/or amendment to ASBA for the 2024-2025 school year.

**H. Executive Session**

1. In accordance with A.R.S. §38-431.03.A.3 & 4, an Executive Session may be called for discussion or consultation for legal advice with the attorney or attorneys of the public body; and for discussion or consultation with the attorneys of the public body in order to consider its position and instruct its attorneys regarding the public body's position regarding contracts that are the subject of negotiations, in pending or contemplated litigation or in settlement discussions conducted in order to avoid or resolve litigation; regarding accident on campus; regarding OCR mediation resolution.

**I. Adjourn**

If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Texas Government Code, Chapter 551, Subchapters D and E or Texas Government Code section 418.183(f). Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting. [See TASB Policy BEC(LEGAL)]

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For the Board of Trustees

FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

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B-1	May 14, 2024
Agenda Item Number	Board Meeting Date

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Item: Presentation of FWHS CTE Programs

Submitted By: Dr. Kevin Stoltzfus Date: May 9, 2024

Will Be Presented By: Dr. Kevin Stoltzfus

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Teachers and students from the following Career and Technical Education (CTE) classes will present program highlights: Culinary Arts (teacher Lyndsey Bettcher); Graphic Design (teacher Mike Srsen); Biochemistry (teacher Anna Verdiguel Gillet); HOSA (teacher Ashley Hayes); Agriculture (teachers Caitlin Reynolds and Angus Donaldson); Automotive (teacher Jesse Brenton); and Education Professions (teacher Bridget Montoya).

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Estimated Cost \$ \_\_\_\_\_  See Additional Information Attached

Recommended Action:

Approve       Disapprove       Table       No Action Required

Division Head: \_\_\_\_\_ Superintendent: Kevin Stoltzfus

Board Action: M: \_\_\_\_\_ S: \_\_\_\_\_ A: \_\_\_\_\_ N: \_\_\_\_\_ C: \_\_\_\_\_

FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

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B-2	May 14, 2024
Agenda Item Number	Board Meeting Date

Item: Presentation of Flowing Wells High School Yearbook for 2023-2024

Submitted By: Dr. Kevin Stoltzfus Date: May 9, 2024

Will Be Presented By: Dr. Kevin Stoltzfus

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Teacher Daniel Gaona and Flowing Wells High School representatives will present the school yearbook for the 2023-2024 school year.

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Estimated Cost \$ \_\_\_\_\_  See Additional Information Attached

Recommended Action:

Approve       Disapprove       Table       No Action Required

Division Head: \_\_\_\_\_ Superintendent: Kevin Stoltzfus

Board Action: M: \_\_\_\_\_ S: \_\_\_\_\_ A: \_\_\_\_\_ N: \_\_\_\_\_ C: \_\_\_\_\_

FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

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B-3	May 14, 2024
Agenda Item Number	Board Meeting Date

Item: Annual Report from Flowing Wells Educational Foundation

Submitted By: Dr. Kevin Stoltzfus Date: May 9, 2024

Will Be Presented By: Dr. Kevin Stoltzfus

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Patrick Burnes, President of FWEF, and other members of FWEF, will present an annual summary regarding fundraising and distribution of funds.

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Estimated Cost \$ \_\_\_\_\_  See Additional Information Attached

Recommended Action:

Approve       Disapprove       Table       No Action Required

Division Head: \_\_\_\_\_ Superintendent: Kevin Stoltzfus

Board Action: M: \_\_\_\_\_ S: \_\_\_\_\_ A: \_\_\_\_\_ N: \_\_\_\_\_ C: \_\_\_\_\_



FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

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B-5 Agenda Item Number	May 14, 2024 Board Meeting Date
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Item: Update on District Events and Activities

Submitted By: Dr. Kevin Stoltzfus Date: May 9, 2024

Will Be Presented By: Dr. Kevin Stoltzfus

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Superintendent Dr. Kevin Stoltzfus will provide an update on Flowing Wells School District events and activities.

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Estimated Cost \$ \_\_\_\_\_  See Additional Information Attached

Recommended Action:

Approve       Disapprove       Table       No Action Required

Division Head: \_\_\_\_\_ Superintendent: Kevin Stoltzfus

Board Action: M: \_\_\_\_\_ S: \_\_\_\_\_ A: \_\_\_\_\_ N: \_\_\_\_\_ C: \_\_\_\_\_

FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

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C	May 14, 2024
Agenda Item Number	Board Meeting Date
Item: <u>Public Comments</u>	
Submitted By: <u>Dr. Kevin Stoltzfus</u>	Date: <u>May 7, 2024</u>
Will Be Presented By: <u>Dr. Kevin Stoltzfus</u>	

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Estimated Cost \$ \_\_\_\_\_  See Additional Information Attached

Recommended Action:

Approve       Disapprove       Table       No Action Required

Division Head: \_\_\_\_\_ Superintendent: Kevin Stoltzfus

Board Action: M: \_\_\_\_\_ S: \_\_\_\_\_ A: \_\_\_\_\_ N: \_\_\_\_\_ C: \_\_\_\_\_



FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

D-1  
Agenda Item Number

May 14, 2024  
Board Meeting Date

Item: Approval of Agenda for this Meeting

Submitted By: Dr. Kevin Stoltzfus Date: May 7, 2024

Will Be Presented By: Dr. Kevin Stoltzfus

Request approval for adoption of the agenda for this meeting, May 14, 2024

Estimated Cost \$ \_\_\_\_\_  See Additional Information Attached

Recommended Action:

Approve       Disapprove       Table       No Action Required

Division Head: \_\_\_\_\_ Superintendent: Kevin Stoltzfus

Board Action: M: \_\_\_\_\_ S: \_\_\_\_\_ A: \_\_\_\_\_ N: \_\_\_\_\_ C: \_\_\_\_\_

**Flowing Wells Schools  
Regular Agenda**

**6:00 PM  
Doors Open at 5:30 PM**

**May 14, 2024**

**District Administration Center  
1556 West Prince Road  
Tucson, Arizona 85705**

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1. Call to Order
2. Pledge of Allegiance

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**D. Consent Agenda**

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1. Approval of Agenda for this Meeting
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**Names, dates and documents relevant to the agenda items are available on the District's website or at the Superintendent's office during normal business hours.**

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**I. Adjourn**

FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

---

D-2	May 14, 2024
Agenda Item Number	Board Meeting Date

Item: Approval of Minutes of Governing Board Meetings

Submitted By: Dr. Kevin Stoltzfus Date: May 7, 2024

Will Be Presented By: Dr. Kevin Stoltzfus

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Estimated Cost \$ \_\_\_\_\_  See Additional Information Attached

Recommended Action:

Approve       Disapprove       Table       No Action Required

Division Head: \_\_\_\_\_ Superintendent: Kevin Stoltzfus

Board Action: M: \_\_\_\_\_ S: \_\_\_\_\_ A: \_\_\_\_\_ N: \_\_\_\_\_ C: \_\_\_\_\_

# Flowing Wells Unified School District Governing Board Meeting Minutes

6:00 p.m.

April 23, 2024

**District Administration Center  
1556 West Prince Road  
Tucson, Arizona 85705**

## **Attendance**

Governing Board Members:  
Kristine Hammar, President  
Kevin Daily, Clerk  
Wendy Effing  
Brianna Hamilton (absent)

Administrative Personnel:  
Dr. Kevin Stoltzfus, Superintendent  
Dr. Kimberley Parkinson, Associate Superintendent  
Dr. Audrey Reff, Assistant Superintendent  
Stacy Trueblood, Chief Financial Officer

82 additional staff members and guests were in attendance.

## **A. Opening of Meeting**

1. President Kristine Hammar called the meeting to order at 6:00 p.m.
2. The Pledge of Allegiance was observed.

## **B. Student Report**

- B-1. Report from Flowing Wells Junior High School Student Representatives  
Flowing Wells Junior High School student representatives Addisyn Arvig and Ranessa Silvas, 8th grade, presented a report on current events and activities at FW Junior High including 169 BAM students for 3<sup>rd</sup> quarter, 7<sup>th</sup> grade girls basketball and 7<sup>th</sup> grade boys soccer were Northwest League Champs and had undefeated seasons, Into the Woods theater production was a huge hit, NJHS raised over \$600 at the Teachers vs. Students basketball game, Season 4 sports are underway, and 35 Mustangs participated in all 4 sports seasons this year. Upcoming events include yearbook distribution, band, choir, and orchestra concerts, NJHS and Student Council Inductions, and the 8<sup>th</sup> grade awards and dance. The 2024-2025 motto is Go Bold!  
*Board President Hammar and Dr. Stoltzfus thanked the students for their presentation.*
- B-2. Report from Sentinel Peak High School and Flowing Wells Digital Campus Student Representatives  
Sentinel Peak High School student representatives Anais Alire, Luis Camargo Martinez, Julio Garcia Galvez, and Luis Sanchez Verdugo, 12<sup>th</sup> grade and Aiden Springer, 11<sup>th</sup> grade, presented a report on current events and activities at Sentinel Peak High School and Flowing Wells Digital Campus including senior

photos were taken at A Mountain while juniors took the ACT, test prep parties continue, graduation practice will take place soon, and graduation is May 20. Students presented Board Members and administration with the latest FW cups made by the graphics club.

*Board President Hammar and Dr. Stoltzfus thanked the students for their presentation and all members and administrators thanked the students for the FW cups.*

### **C. Superintendent's Report**

- C-1. Recognition of FWHS Athletes and Coaches Who Qualified for State Playoffs  
Superintendent Dr. Kevin Stoltzfus and Athletic Director Mark Brunenkant recognized coaches and athletes from FWHS Season 2 and 3 sports teams who competed at the state level, including Season 2 Girls Basketball coached by Michael Perkins, Boys Soccer coached by Jose Mada, Wrestling coached by Robert Hernandez and Season 3 Boys Tennis coached by James Madruga, Track and Field coached by Federica Monarrez, and Boys Volleyball coached by Clay Hales.  
*Mr. Brunenkant and the coaches thanked the Governing Board and the administration for their support throughout the year.*
- C-2. Presentation of Flowing Wells Junior High Yearbook for 2023-2024  
Advisor Shuana McGlamery and student editors Miah Bojorquez and Jaelyn Foster, 8<sup>th</sup> grade, presented the 2023-2024 FWJH yearbook. The yearbook includes many photos illustrating students and staff living the motto Dream Big! They thanked the Governing Board and administration for their support.  
*All Board Members complimented the students on the great yearbook. Superintendent Dr. Kevin Stoltzfus thanked the students and Ms. McGlamery for their work.*
- C-3. Report from Flowing Wells Educational Foundation  
Flowing Wells Educational Foundation President Patrick Burns and members Dr. David Baker, Jennifer August, and Marie Daily presented information on recent fundraising initiatives. Dr. Baker announced the creation of the John Parkinson Scholarship in memory of Dr. Kimberley Parkinson's late husband. He also announced the creation of the James Brunenkant Scholarship in honor of FWHS principal Jim Brunenkant. Both scholarships will be awarded each spring to college-bound students.  
*Superintendent Dr. Stoltzfus thanked the Foundation for their support of the FW School District.*
- C-4. Update on District Events and Activities  
Superintendent Dr. Kevin Stoltzfus thanked the presenters for the updates on the district events and activities.

### **D. Public Comments**

There were no public comments from the audience.

## **E. Consent Agenda**

The following items were reviewed and approved as recommended with one motion.  
*Motion by Effing; second by Daily; 3 ayes; motion carried.*

- E-1. Approval of Agenda for this Meeting  
Approved April 23, 2024 meeting agenda.
- E-2. Approval of Minutes of Governing Board Meeting  
Approved minutes of the Governing Board meeting: April 9, 2024 (Open Session Minutes).
- E-3. Approval of District Expense and Payroll Vouchers  
Approved expense vouchers #6859-6872 and payroll voucher #2520.
- E-4. Approval of Requests for Use of District Facilities  
None for this meeting.
- E-5. Approval of Requests for Open Enrollment Students  
Approved as recommended requests for open enrollment.
- E-6. Approval of Requests for Student Trips  
None for this meeting.
- E-7. Approval of Request for Staff Travel  
Approved as recommended staff requests for travel.
- E-8. Approval of Personnel Actions  
Approved as recommended personnel actions.
- E-9. Acceptance of Gifts and Donations  
None for this meeting.
- E-10. Review of District Financial Statements  
None for this meeting
- E-11. Approval of Asset Retirement and Disposals  
Approved as recommended retirement and disposal of assets no longer used by the district as of April 17, 2024.
- E-12. Approval of District Calendars  
Approved as recommended the Summer 2024 Schedule; 2024-2025 Classified Calendar by Group; 2024-2025 Paid Holidays; 2024-2025 Payroll Dates Calendar; 2024-2025 Governing Board Meetings; and 2024-2025 Governing Board and School Visitations Calendar.

## **F. New Business**

- F-1. Recommend Approval to Table K-5 Science Curriculum  
Approved as recommended to table the adoption of the science curriculum for kindergarten through fifth grade.  
*Motion to Table by Daily; second by Effing; 3 ayes; motion carried.*

*District Science Specialist Anna Heyer presented the curriculum and explained the process of building the science program over the last 5 years. Mrs. Heyer introduced science teachers Jaime Camero, Lydia Carlson, Shreen Raboza Davis, Danielle Van Derlaske, and library technician Andrea Aamodt, who worked with Mrs. Heyer to develop the curriculum. Dr. Kevin Stoltzfus and Dr. Audrey Reff thanked the science team for their work and dedication in building the new science curriculum.*

F-2. Recommend Approval to Table STEAM Curriculum

Approved as recommended to table the adoption of the curriculum for the new K-6 Science Technology Engineering Arts and Math (STEAM) elementary special program.

*Motion to Table by Daily; second by Effing; 3 ayes; motion carried.*

*District Science Specialist Anna Heyer presented the curriculum and explained the process of building the STEAM program over the last several months. Mrs. Heyer introduced the new STEAM teachers Jaime Camero, Emily Clardy, Lydia Carlson, Shreen Raboza Davis, and Matthew Van Derlaske, who worked with Mrs. Heyer to develop the problem-based learning program. Dr. Kevin Stoltzfus thanked the science team for their work building the new program and stated parents have told him their children are very excited about the new program.*

F-3. Approval to Table New Literature for High School

Approved as recommended to table the adoption of the work of literature entitled *Bloodchild and Other Stories* by Octavia Butler for use in high school English classes.

*Motion to Table by Effing; second by Daily; 3 ayes; motion carried.*

*Assistant Superintendent Dr. Audrey Reff, District and FWHS English teacher Cary Kelly presented information on the anthology. Reading Specialist Jennifer De Filippis and FWHS English teacher David Nguyen were on hand to answer questions. Dr. Reff stated the curriculum built around the text meets very rigorous standards to help prepare students for ACT and state testing.*

F-4. Information and Discussion regarding Revision to Policy JKD Student Suspension

Superintendent Dr. Kevin Stoltzfus presented information on a proposed revision to Policy JKD Student Suspension to allow email as an additional form of communication for long-term hearing notifications for parents.

*No action taken*

F-5. Information and Discussion regarding Revisions to Sick Leave Policies

Superintendent Dr. Kevin Stoltzfus presented information on proposed revisions to Policy GCCA Professional Staff Sick Leave and Policy GDCA Support Staff Sick Leave regarding flexibility in using sick leave days and to Policy GCQC Resignation of Professional Staff Members and Policy GDQB Resignation of Support Staff Members replacing the current fixed rate of compensation for unused sick leave with a percentage scale beginning after nine years of employment.

*No action taken*

F-6. Approval to Renew Field Placement Agreement with the University of Arizona

Approved as recommended to renew the field placement agreement with the University of Arizona for a term of five years, effective from July 1, 2024 through June 30, 2029.

*Motion by Effing; second by Daily; 3 ayes; motion carried.*

## **G. Unfinished Business**

- G-1. Recommend Approval to Adopt Advanced Placement Statistics Textbook  
Approved as recommended to adopt the Advanced Placement Statistics textbook and curriculum resource entitled *The Practice of Statistics for the AP Classroom, 7<sup>th</sup> Edition* which has been available for public review for sixty days.  
*Motion by Daily; second by Effing; 3 ayes; motion carried.*

## **H. Business and Finance**

- H-1. Recommend Approval of Employee Benefit Renewals for FY2024-2025  
Approved as recommended to renew the following employee benefit contracts for FY2024-2025: Blue Cross Blue Shield of Arizona for health insurance and telehealth (5.0% increase); Health Equity for Health Savings Accounts (no change); Blue Cross Blue Shield of Arizona for PPO dental (no change); EyeMed for vision (no change); Sun Life for short-term disability (no change); Employers Dental Service for pre-paid dental (no change); Minnesota Life for life/AD&D and supplemental life insurance (no change); WEX for Flexible Spending Accounts (no change).  
*Motion by Effing; second by Daily; 3 ayes; motion carried.*
- H-2. Recommend Increase to District Contribution to Employee Health Care for FY2024-2025  
Approved as recommended to increase the District contribution to employee health insurance for Fiscal Year 2024-2025.  
*Motion by Daily; second by Effing; 3 ayes; motion carried.*
- H-3. Recommend Approval of Revisions to Special Activities Compensation (SAC) Schedule for 2024-2025 School Year  
Approved as recommended the Fiscal Year 2024-2025 Special Activities Compensation (SAC) schedule.  
*Motion by Effing; second by Daily; 3 ayes; motion carried.*

## **I. Executive Session**

Motion was made at 7:41 p.m. for the following Executive Session to be held:

In accordance with A.R.S. §38-431.03.A.5, an Executive Session may be called for discussion or consultation with designated representative of the public body in order to consider its position and instruct its representative regarding negotiations with employee organizations regarding the salaries, salary schedules or compensation paid in the form of fringe benefits of employees of the public body; concerning salaries and benefits.

*Motion by Daily; second by Effing; 3 ayes; motion carried.*

Reconvened in Open Session at 8:26 p.m.

## **J. Adjourn**

Meeting was adjourned at 8:26 p.m.

*Motion by Effing; second by Daily; 3 ayes; motion carried.*

Signatures:

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Kristine Hammar, President

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Kevin Daily, Clerk

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Wendy Effing

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Brianna Hamilton

FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

        D-3          
Agenda Item Number

        May 14, 2024          
Board Meeting Date

Item:         Approval of District Expense and Payroll Vouchers        

Submitted By:         Patricia Forgach         Date:         May 9, 2024        

Will Be Presented By:         Dr. Kevin Stoltzfus /Stacy Trueblood        

Sign vouchers for upcoming check batches (to be reviewed at next Board Meeting).

District Vouchers FY 2024 . . . . . 6884, 6885, 6886, 6887, 6888, 6889, 6890, 6891, 6892, 6893, 6894, 6895, 6896, 6897, 6898, 6899

The following Expense and Payroll vouchers are presented for Board Approval.

Expense Voucher 6873	\$224,289.83
Expense Voucher 6874	\$260,925.03
Expense Voucher 6875	\$167,059.72
Expense Voucher 6876	\$550,842.91
Expense Voucher 6877	\$ 37,330.57
Expense Voucher 6878	\$185,085.10

Payroll Voucher 2521	\$ 1,849,292.10
Payroll Voucher 2522	\$ 1,986,552.71

Estimated Cost \$                                   See Additional Information Attached

Recommended Action:

Approve       Disapprove       Table       No Action Required

Division Head:         *Stacy Trueblood*         Superintendent:         *Kevin Stoltzfus*        

Board Action: M:          S:          A:          N:          C:

4/29/2024

VOUCHER #6873

TWO HUNDRED TWENTY-FOUR THOUSAND TWO HUNDRED EIGHTY-NINE DOLLARS & 83/100

\$224,289.83

<u>0010</u>		<u>\$6,227.42</u>
	FEDERAL AND STATE PROJECTS	
<u>1124</u>	<u>2024 TITLE I</u>	<u>\$203.73</u>
<u>1654</u>	<u>2024 21ST CENTURY LAGUNA YR 4</u>	<u>\$2,389.37</u>
<u>1664</u>	<u>2024 21ST CENTURY Y5 JH/DAVIS</u>	<u>\$45.67</u>
	OTHER	
<u>5100</u>	<u>FOOD SERVICE</u>	<u>\$200,467.99</u>
<u>5112</u>	<u>FS FRESH FRUITS/VEGETABLE P2</u>	<u>\$4,497.38</u>
<u>5300</u>	<u>GIFTS AND DONATIONS</u>	<u>\$7,402.23</u>
<u>5960</u>	<u>CTED</u>	<u>\$1,539.00</u>
<u>6100</u>	<u>UNRESTRICTED CAPITAL OUTLAY</u>	<u>\$1,517.04</u>

4/18/2024

VOUCHER #6874

TWO HUNDRED SIXTY THOUSAND NINE HUNDRED TWENTY FIVE DOLLARS & 03/100

\$260,925.03

0010 \$97,355.86

FEDERAL AND STATE PROJECTS

1124 2024 TITLE I \$902.71

2910 MEDICAID PUBLIC SCHOOL DSC \$655.30

3460 ESSER III \$79,136.35

3740 E RATE \$10,518.51

OTHER

5100 FOOD SERVICE \$219.10

5500 INSURANCE PROCEEDS \$3,732.75

5960 CTED \$19,381.40

6100 UNRESTRICTED CAPITAL OUTLAY \$33,440.05

6910 BUILDING RENEWAL GRANTS \$15,583.00

4/25/2024

VOUCHER #6875

ONE HUNDRED SIXTY SEVEN THOUSAND FIFTY NINE DOLLARS & 72/100

\$167,059.72

0010

\$42,834.45

FEDERAL AND STATE PROJECTS

OTHER

5960 CTED

\$150.71

6100 UNRESTRICTED CAPITAL OUTLAY

\$123,774.40

9500 WAREHOUSE

\$300.16

5/1/2024

VOUCHER #6876

FIVE HUNDRED FIFTY THOUSAND EIGHT HUNDRED FORTY TWO DOLLARS & 91/100

\$550,842.91

0010

\$114,454.14

FEDERAL AND STATE PROJECTS

1124            2024 TITLE I

\$163.65

1654            2024 21ST CENTURY LAGUNA YR 4

\$83.96

1664            2024 21ST CENTURY Y5 JH/DAVIS

\$413.56

4024            2024 CTE PRIORITY

\$6,184.75

4724            2024 ARTS CONSUMABLES GRANT

\$218.91

OTHER

5960            CTED

\$4,871.38

6100            UNRESTRICTED CAPITAL OUTLAY

\$64,363.13

6910            BUILDING RENEWAL GRANTS

\$335,271.83

9500            WAREHOUSE

\$24,817.60

5/9/2024

VOUCHER #6877

THIRTY-SEVEN THOUSAND THREE HUNDRED THIRTY DOLLARS & 57/100

\$37,330.57

0010

\$13,439.85

FEDERAL AND STATE PROJECTS

1124      2024 TITLE I

\$273.96

1654      2024 21ST CENTURY LAGUNA YR 4

\$98.26

3460      ESSER III

\$400.32

4024      2024 CTE PRIORITY

\$424.37

OTHER

5100      FOOD SERVICE

\$11,992.74

5112      FS FRESH FRUITS/VEGETABLE P2

\$1,104.75

5150      CIVIC CENTER

\$194.00

5300      GIFTS AND DONATIONS

\$6,145.16

5960      CTED

\$406.64

6100      UNRESTRICTED CAPITAL OUTLAY

\$2,850.52

5/9/2024

VOUCHER #6878

ONE HUNDRED EIGHTY FIVE THOUSAND EIGHTY FIVE DOLLARS & 10/100

\$185,085.10

0010 \$145,094.27

FEDERAL AND STATE PROJECTS

1124 2024 TITLE I \$1,397.71

1654 2024 21ST CENTURY LAGUNA YR 4 \$361.63

1664 2024 21ST CENTURY Y5 JH/DAVIS \$1,977.03

1914 2024 TITLE III \$68.00

3460 ESSER III \$394.36

3540 2022 ARP HOMELESS II \$4,882.37

3740 E RATE \$408.44

OTHER

5100 FOOD SERVICE \$595.32

5300 GIFTS AND DONATIONS \$6,958.66

5500 INSURANCE PROCEEDS \$5,243.34

5960 CTED \$6,806.78

6100 UNRESTRICTED CAPITAL OUTLAY \$9,820.35

9500 WAREHOUSE \$1,076.84

4/17/2024

2521

One Million Eight Hundred Forty Nine Thousand Two Hundred Ninety Two Dollars and Ten Cents

1,849,292.10

3/31/2024

4/13/2024

00100	Regular Ed Programs	1,326,709.70
	301 FUNDS	
01100	301 Base Pay	129,647.29
01300	Prop 301 Menu	9,449.13
	FEDERAL AND STATE PROJECTS	
02000	Prop 202	9,558.95
05040	STEMAZING Teacher Leader Pro	
07100	SEI Structured English ELD	2,347.86
11241	2024 Title I	75,178.67
16540	Regular Education	3,810.29
16640	21st Century Cont	5,670.00
16840	21st Century Cont	3,303.95
19140	TITLE III- Bilingual Education	1,464.15
22240	Special Education	45,972.46
22440	Special Education	1,073.66
26240	JTED	3,737.25
28240	Education for Homeless Children & Youth	2,524.93
29000	Medicaid Reimbursement	9,595.36
29100	Medicaid Special Education Admin	6,918.69
31000	JROTC Instruction	3,401.97
31240	Regular Education	9,309.38
33100	2022 Empower Child Care	7,698.52
34140	Special Education	6,750.90
34600	ESSER III	107,611.27
35040	Social Work Services	2,799.86
35540	Community Services	3,510.24
38420	Pima Early Education Program	16,696.85
45700	Results- Based Funding	4,567.19
46240	School Safety Program Expansion [2024]	5,411.73
46600	FTF Pre-K Scholarship	1.31
46640	2024 FTF PREK Scholarship	
46840	Early Literacy Grant [2024]	3,989.21
	OTHER	
51000	Food Service	2,082.36
52000	Community Services	15,432.33
53000	G&D PDG FY20	33.91
57000	Indirect Cost	13,264.72



5/1/2024

2522

One Million Nine Hundred Eighty Six Thousand Five Hundred Fifty Two Dollars and Seventy One Cents

1,986,552.71

4/14/2024

4/27/2024

00100	Regular Ed Programs	1,357,763.79
	301 FUNDS	
01100	301 Base Pay	129,666.69
01300	Prop 301 Menu	9,449.13
	FEDERAL AND STATE PROJECTS	
02000	Prop 202	120,271.46
07100	SEI Structured English ELD	2,347.86
11241	2024 Title I	71,824.53
16540	Regular Education	5,149.32
16640	21st Century Cont	6,031.69
16840	21st Century Cont	3,644.66
19140	TITLE III- Bilingual Education	1,464.15
22240	Special Education	46,694.63
26240	JTED	4,649.66
28240	Education for Homeless Children & Youth	2,524.93
29000	Medicaid Reimbursement	9,595.36
29100	Medicaid Special Education Admin	6,914.05
31000	JROTC Instruction	3,401.97
31240	Regular Education	5,204.47
33100	2022 Empower Child Care	4,849.56
34140	Special Education	6,909.80
34600	ESSER III	108,261.53
35040	Social Work Services	2,353.50
35540	Community Services	3,909.82
38420	Pima Early Education Program	15,347.51
45700	Results- Based Funding	4,567.18
46240	School Safety Program Expansion [2024]	5,411.73
46600	FTF Pre-K Scholarship	
46640	2024 FTF PREK Scholarship	
46840	Early Literacy Grant [2024]	3,966.25
	OTHER	
51000	Food Service	2,082.36
52000	Community Services	18,539.24
53000	G&D PDG FY20	587.40
57000	Indirect Cost	13,250.68
59600	JTED	9,917.80

FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

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D-6	May 14, 2024
Agenda Item Number	Board Meeting Date

Item: Approval of Requests for Staff Travel

Submitted By: Teressa Austin Date: May 7, 2024

Will Be Presented By: Dr. Kevin Stoltzfus/Stacy Trueblood

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Staff travel requests are submitted for approval.

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Estimated Cost \$ \_\_\_\_\_  See Additional Information Attached

Recommended Action:

Approve       Disapprove       Table       No Action Required

Division Head: *Stacy Trueblood* Superintendent: *Kevin Stoltzfus*

Board Action: M: \_\_\_\_\_ S: \_\_\_\_\_ A: \_\_\_\_\_ N: \_\_\_\_\_ C: \_\_\_\_\_



FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

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D-7	May 14, 2024
Agenda Item Number	Board Meeting Date

Item: Approval of District Personnel Actions

Submitted By: Stacie Stuart/Jessica Bedoy Date: May 7, 2024

Will Be Presented By: Dr. Kevin Stoltzfus/Dr. Kimberley Parkinson

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District Personnel Actions may include new hires, resignations, terminations, leaves of absence, substitutes, retirements, rehire of designated staff, contract extensions/adjustments, contract language for employment, additional duties, special activities compensation, addendums, performance/merit pay, stipends, termination pay, professional development workshops, athletic compensation, career and technical compensation are submitted for your approval.

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Estimated Cost \$ \_\_\_\_\_  See Additional Information Attached

Recommended Action:

Approve       Disapprove       Table       No Action Required

Division Head:  Superintendent: 

Board Action: M: \_\_\_\_\_ S: \_\_\_\_\_ A: \_\_\_\_\_ N: \_\_\_\_\_ C: \_\_\_\_\_

Flowing Wells School District  
Personnel Action Summary

**Certified Staff**

May 14, 2024

Name	Location	Action to Approve	Pay	FTE/ hrs	Contract Days	Effective Date	Additional Comments
Aamodt, Andrea	Richardson	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 4.5 hrs/day	N/A	6/3/2024 - 6/27/2024	
Abeytia, Jule	Davis	Class Coverage	\$25.00/hr	3 hrs	N/A	4/11/2024	
Aguirre, Shalina	Davis	Class Coverage	\$75.00/day	1 day	N/A	4/26/2024	
Almodoba, Ammie	Richardson	Homebound - After School Certified Instruction with Students	\$25.00/hr	NTE 4 hrs/wk	N/A	5/8/2024	
Almodoba, Ammie	Richardson	Achievement Tutoring	\$40.00/hr	NTE 24 hrs	N/A	4/18/2024 - 5/23/2024	
Ambuehl, Kiley	Hendricks	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 20 hrs/week	N/A	6/3/2024 - 6/27/2024	
Andersen, Hanne	Douglas	Probationary Teacher Instructional Coaching Stipend Year 3	\$350.00	N/A	N/A	2023-2024	
Andersen, Hanne	Douglas	Professional Development New 1 Day Workshop	\$500.00	N/A	N/A	8/13/2024 - 1/21/2025	Facilitate 2 new half day Math workshops
Antista, Tracey	Richardson	Achievement Tutoring	\$40.00/hr	NTE 24 hrs	N/A	4/18/2024 - 5/23/2024	
Batsoev, Anastasia	Centennial	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 4.5 hrs/day	N/A	6/3/2024 - 6/27/2024	
Bejarano, Gabrielle	Douglas	Facilitate Project READY	\$25.00/hr	NTE 8 hrs/wk	N/A	7/1/2024 - 7/26/2024	
Bennett, Koni	Laguna	Facilitate Project READY	\$25.00/hr	NTE 8 hrs/wk	N/A	6/3/2024 - 6/28/2024	
Berger, Laura	FWJH	Probationary Teacher Instructional Coaching Stipend Year 3	\$350.00	N/A	N/A	2023-2024	
Brobeck, Jennifer	FWHS	Additional Hours - Baccalaureate	\$25.00/hr	NTE 20 hrs	N/A	5/19/2024	
Brown, Derek	Richardson	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 4.5 hrs/day	N/A	6/3/2024 - 6/27/2024	
Buckley, Nicole	Laguna	Achievement Tutoring	\$40.00/hr	NTE 24 hrs	N/A	4/18/2024 - 5/23/2024	
Camarena, Tiffany	FWJH	Curriculum Work - Professional Development	\$20.00/hr	NTE 6 hrs	N/A	4/16/2024 - 5/17/2024	Social Studies Curriculum
Camero, Jaime	Douglas	Class Coverage	\$75.00/day	1 day	N/A	4/22/2024	
Camero, Jaime	Douglas	Instructional Coach	\$45.00/contact	NTE 46 contacts	N/A	2023-2024	
Camero, Jaime	Douglas	Participate in STEAM Meeting	\$20.00/hr	NTE 1 hr	N/A	2023-2024	
Camero, Jaime	Douglas	Achievement Tutoring	\$40.00/hr	NTE 24 hrs	N/A	4/18/2024 - 5/23/2024	
Camero, Jaime	Douglas	STEAM Teacher Classroom Setup	\$20.00/hr	NTE 24 hrs	N/A	7/1/2024 - 7/26/2024	
Campbell, Arianna	FWHS	Class Coverage	\$25.00/hr	1 hr	N/A	4/19/2024	
Campbell, Arianna	FWHS	Class Coverage	\$25.00/hr	2 hrs	N/A	4/24/2024	
Campbell, Caitlin	Richardson	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 4.5 hrs/day	N/A	6/3/2024 - 6/27/2024	
Capas, Kaitlyn	Hendricks	TAT Coordinator - Per TAT Meeting Above 25	\$30.00/mtg	24 meetings	N/A	2023-2024	
Caramella, Jessica	EMELC	Facilitate Family Event	\$25.00/hr	NTE 3 hrs	N/A	4/18/2024	
Carlson, Lydia	Hendricks	Participate in STEAM Meeting	\$20.00/hr	NTE 1 hr	N/A	5/2/2024	
Castel De Oro, Taylor	Richardson	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 4.5 hrs/day	N/A	6/3/2024 - 6/27/2024	
Chavez, Astin	Laguna	Achievement Tutoring	\$40.00/hr	NTE 24 hrs	N/A	4/18/2024 - 5/23/2024	
Chavez, Guadalupe	Davis	Class Coverage	\$75.00/day	1 day	N/A	4/22/2024	
Clardy, Emily	Richardson	Participate in STEAM Meeting	\$20.00/hr	NTE 1 hr	N/A	5/2/2024	
Cline, Samantha	Douglas	Class Coverage	\$75.00/day	1 day	N/A	4/29/2024	
Close, Ashley	Douglas	Professional Development New 1 Day Workshop	\$500.00	N/A	N/A	10/15/2024 - 2/11/2025	Facilitate 2 new half day Math workshops
Collinsworth, Benjamin	EMELC	Facilitate Family Event	\$25.00/hr	NTE 3 hrs	N/A	4/18/2024	
Creager, Cherie	Hendricks	Professional Development New 1 Day Workshop	\$500.00	N/A	N/A	08/13/2024 - 1/28/2025	Facilitate 2 new half day Math workshops
Davila, Alexia	Douglas	Achievement Tutoring	\$40.00/hr	NTE 24 hrs	N/A	4/18/2024 - 5/23/2024	
Davila, Alexia	Douglas	Professional Development New 1 Day Workshop	\$500.00	N/A	N/A	8/13/2024 - 1/21/2025	Facilitate 2 new half day Math workshops
Day, Kendall	EMELC	Facilitate Family Event	\$25.00/hr	NTE 3 hrs	N/A	4/18/2024	
Derrig, Denise	Richardson	Grant Funded Program Site Supervision	\$27.50/hr	NTE 5 hrs/day	N/A	5/28/2024 - 6/27/2024	Summer SKILLS
DeVries, Brandi	Laguna	Achievement Tutoring	\$40.00/hr	NTE 24 hrs	N/A	4/18/2024 - 5/23/2024	
DeVries, Brandi	Laguna	Facilitate Project READY	\$25.00/hr	NTE 8 hrs/wk	N/A	6/3/2024 - 6/28/2024	
Dietrich, Jessica	FWHS	Curriculum Work - Professional Development	\$20.00/hr	NTE 30 hrs	N/A	3/18/2024 - 6/8/2024	UA Health Camp
Dietrich, Jessica	FWHS	Facilitate UA Health Camp	\$25.00/hr	NTE 40 hrs	N/A	5/28/2024 - 5/31/2024	
Elizarraras, Luciana	FWHS	Probationary Teacher Instructional Coaching Stipend Year 3	\$350.00	N/A	N/A	2023-2024	
Ellwood, Meagan	Centennial	Class Coverage	\$75.00/day	0.5 day	N/A	4/15/2024	
Ellwood, Meagan	Centennial	Resign - 4th Grade Teacher	N/A	N/A	N/A	5/24/2024	
Fanella, Carly	Richardson	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 4.5 hrs/day	N/A	6/3/2024 - 6/27/2024	
Favela, Karla	Richardson	Elementary Athletic Special Event Director - All School Cross Country Meet	\$193.00	N/A	N/A	4/29/2024	
Favela, Karla	Richardson	Elementary Athletic Special Event Director - Championship Cross Country Meet	\$193.00	N/A	N/A	4/29/2024	
Favela, Karla	Richardson	District elementary Sport Coordinator - Boys Volleyball	\$336.00	N/A	N/A	2023-2024	
Fellner, Allison	Richardson	Achievement Tutoring	\$40.00/hr	NTE 24 hrs	N/A	4/18/2024 - 5/23/2024	
Ferrell, Caitlyn	FWHS	Instructional Coach	\$45.00/contact	NTE 21 contacts	N/A	2023-2024	
Ferrell, Caitlyn	FWHS	EdTech Team Work	Hourly Rate	NTE 8 hrs	N/A	4/24/2024 - 5/20/2024	
Fishman, Tristan	FWHS	Probationary Teacher Instructional Coaching Stipend Year 2	\$500.00	N/A	N/A	2023-2024	
Fontaine, Jean-Luc	FWHS	Resign - English Teacher	N/A	N/A	N/A	5/24/2024	
Goodnight, Rae	FWJH	Curriculum Work - Professional Development	\$20.00/hr	NTE 6 hrs	N/A	4/16/2024 - 5/17/2024	Social Studies Curriculum

Flowing Wells School District  
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Graf, Marcy	Davis	Instructional Coach	\$45.00/contact	NTE 35 contacts	N/A	2023-2024	
Graf, Marcy	Davis	Achievement Tutoring	\$40.00/hr	NTE 24 hrs	N/A	4/18/2024 - 5/23/2024	
Hales, Christina	Centennial	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 1 hr	N/A	5/13/2024	SKILLS Orientation
Hales, Christina	Centennial	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 72 hrs	N/A	6/3/2024 - 6/27/2024	Summer SKILLS
Heinzel, Madisen	Hendricks	Probationary Teacher Instructional Coaching Stipend Year 3	\$350.00	N/A	N/A	2023-2024	
Herrera, Marta	Laguna	Achievement Tutoring	\$40.00/hr	NTE 24 hrs	N/A	4/18/2024 - 5/23/2024	
Hill, Joshua	FWJH	Mentor Teacher	\$500.00	N/A	N/A	2023-2024	
Hurst, Melanie	Laguna	Mentor Teacher	\$500.00	N/A	N/A	2023-2024	
Jackson, Michele	FWJH	Instructional Coach	\$45.00/hr	NTE 24 contacts	N/A	2023-2024	
Jankowski-Gallo, Jessica	EMELC	Facilitate Family Event	\$25.00/hr	NTE 3.5 hrs	N/A	4/18/2024	
Jankowski-Gallo, Jessica	EMELC	EMELC Camp Teddy Bear Summer Enrichment Teacher	\$25.00/hr	NTE 4/5 hrs/day	N/A	5/30/2024 - 6/21/2024	
Johnson, Leonard	Hendricks	Probationary Teacher Instructional Coaching Stipend Year 2	\$500.00	N/A	N/A	2023-2024	
Larned, Katherine	EMELC	Additional Hours - Family Event	\$20.00/hr	NTE 3 hrs	N/A	4/18/2024	
Larned, Katherine	EMELC	Instructional Coach	\$45.00/contact	NTE 5 contacts	N/A	2023-2024	
Lawson, Lisa	Davis	Class Coverage	\$75.00/day	1 day	N/A	4/26/2024	
Legarra, Amee	Richardson	Curriculum Work - Professional Development	\$20.00/hr	NTE 40 hrs	N/A	6/20/2024 - 6/14/2024	UA CRR IMPACTS Summer Institute
Lehman, Megan	Centennial	Mentor Teacher	\$500.00	N/A	N/A	2023-2024	
Lehman, Megan	Centennial	Facilitate Project READY	\$25.00/hr	NTE 8 hrs/wk	N/A	6/3/2024 - 6/28/2024	
Lehman, Megan	Centennial	Facilitate Project READY	\$25.00/hr	NTE 8 hrs/wk	N/A	7/1/2024 - 7/26/2024	
Logsdon, Logan	Davis	Resign - 5th Grade Teacher	N/A	N/A	N/A	5/24/2024	
Logsdon, Rachel	Davis	Professional Development New 1 Day Workshop	\$500.00	N/A	N/A	08/20/2024 - 1/21/2025	Facilitate 2 new half day Math workshops
Macias, Camilo	FWHS	Class Coverage	\$25.00/hr	1 hr	N/A	4/16/2024	
Macias, Camilo	FWHS	Translate Senior Convocation Speeches	\$20.00/hr	NTE 15 hrs	N/A	5/1/2024 - 5/6/2024	
Macias, Oziris	Douglas	Probationary Teacher Instructional Coaching Stipend Year 2	\$500.00	N/A	N/A	2023/2024	
Macias, Oziris	Douglas	Grade Level Chair - 5th Grade	\$815.00	N/A	N/A	2024-2025	
Maroney, Lukas	Richardson	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 4.5 hrs/day	N/A	6/3/2024 - 6/27/2024	
Maynes, Nannette	FWJH	Teacher of Record for JH Academy 3rd & 4th Quarters	NTE \$700	N/A	N/A	2023-2024	Teacher of Record compensation based on number of students
Mendivil, Samantha	Douglas	Mentor Teacher	\$500.00	N/A	N/A	2023-2024	
Miller, Stormy	HS	Instructional Coach	\$45.00/contact	NTE 5 contacts	N/A	2023-2024	
Monarrez, Federica	HS	Probationary Teacher Instructional Coaching Stipend Year 3	\$350.00	N/A	N/A	2023-2024	
Montoya, Bridget	HS	Instructional Coach	\$45.00/contact	NTE 21 contacts	N/A	2023-2024	
Morgan, Troy	Douglas	Class Coverage	\$50.00/day	1 day	N/A	5/2/2024	
Morgan, Troy	Douglas	Achievement Tutoring	\$40.00/hr	NTE 24 hrs	N/A	4/18/2024 - 5/23/2024	
Navarro, Ariel	Centennial	Fellows Stipend - 1st Year Teaching Completion	\$400.00	N/A	N/A	5/24/2024	
Nelson, Erika	Richardson	Resign - Kindergarten Teacher	N/A	N/A	N/A	5/24/2024	
Neria, Sophia	Douglas	Probationary Teacher Instructional Coaching Stipend Year 2	\$500.00	N/A	N/A	2023-2024	
Neria, Sophia	Douglas	Grade Level Chair - 3rd Grade	\$815.00	N/A	N/A	2024-2025	
Neria, Sophia	Douglas	Achievement Tutoring	\$40.00/hr	NTE 24 hrs	N/A	4/18/2024 - 5/23/2024	
Nogami, Wendy	FWJH	Instructional Coach	\$45.00/contact	NTE 22 contacts	N/A	2023-2024	
Noriega, Lorena	Davis	Class Coverage	\$25.00/hr	3 hrs	N/A	4/11/2024	
Noriega, Lorena	Davis	Probationary Teacher Instructional Coaching Stipend Year 3	\$350.00	N/A	N/A	2023-2024	
Olander, Jessica	Centennial	Class Coverage	\$75.00/day	0.5 day	N/A	4/22/2024	
Pepe, Michael	Richardson	Professional Development New 1 Day Workshop	\$500.00	N/A	N/A	8/13/2024 - 1/21/2025	Facilitate 2 new half day Math workshops
Pettera, Andria	FWHS	Additional Hours - Prepare Classroom for Summer Air Handler Project	\$20.00/hr	NTE 8 hrs	N/A	4/29/2024	
Powers, Jillian	Davis	Class Coverage	\$75.00/day	1 day	N/A	4/25/2024	
Powers, Jillian	Douglas	Professional Development New 1 Day Workshop	\$500.00	N/A	N/A	10/15/2024 - 2/11/2025	Facilitate 2 new half day Math workshops
Powers, Jillian	Douglas	Instructional Coach	\$45.00/contact	NTE 32 contacts	N/A	2023-2024	
Quinn, Kelli	Centennial	Class Coverage	\$75.00/day	0.5 day	N/A	4/22/2024	
Raboza-Davis, Schreen	Centennial	Participate in STEAM Meeting	\$20.00/hr	NTE 1 hr	N/A	5/2/2024	
Raboza-Davis, Schreen	Centennial	Instructional Coach	\$45.00/contact	NTE 20 contacts	N/A	2023-2024	
Ramakesavan, Ursula	Centennial	Curriculum Work - Professional Development	\$20.00/hr	NTE 30 hrs	N/A	7/15/2024 - 7/28/2024	ESSER Summer Curriculum Work
Rios, Veronica	Douglas	Grade Level Chair - 5th Grade	\$815.00	N/A	N/A	2024-2025	
Roberts, Jessica	Davis	Probationary Teacher Instructional Coaching Stipend Year 3	\$350.00	N/A	N/A	2023-2024	
Rodríguez, Ginger	Hendricks	Class Coverage	\$75.00/day	1 day	N/A	5/2/2024	
Romero, Melissa	Centennial	Class Coverage	\$75.00/day	0.5 day	N/A	4/22/2024	
Sabin, Siobhan	Hendricks	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 20 hrs/week	N/A	6/5/2024 - 6/29/2024	SKILLS Substitute Teacher
Sabin, Siobhan	Hendricks	Professional Development New 1 Day Workshop	\$500.00	N/A	N/A	8/13/2024 - 1/21/2025	Facilitate 2 new half day Math workshops
Salcido, Julie	Centennial	Class Coverage	\$75.00/day	0.5 day	N/A	4/15/2024	
Schladweiler, Katherine	Davis	Achievement Tutoring	\$40.00/hr	NTE 24 hrs	N/A	4/18/2024 - 5/23/2024	

Flowing Wells School District  
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Sisson, Alyssa	EMELC	Facilitate Family Event	\$25.00/hr	NTE 3.5 hrs	N/A	4/18/2024	
Smith, Marian	FWHS	Probationary Teacher Instructional Coaching Stipend Year 3	\$350.00	N/A	N/A	2023-2024	
Stephens, Lydia	Centennial	Class Coverage	\$75.00/day	0.5 day	N/A	4/22/2024	
Stimans, Jorge	SPHS	Teacher of Record for Math Summer Session I	NTE \$1,100.00	N/A	N/A	6/3/2024 - 6/20/2024	Teacher of Record compensation based on number of students
Stimans, Jorge	SPHS	Teacher of Record for Math Summer Session II	NTE \$1,100.00	N/A	N/A	7/1/2024 - 7/11/2024	Teacher of Record compensation based on number of students
Stretton, Jennifer	Richardson	Achievement Tutoring	\$40.00/hr	NTE 24 hrs	N/A	4/18/2024 - 5/23/2024	
Stretton, Jennifer	Richardson	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 4.5 hrs/day	N/A	6/3/2024 - 6/27/2024	
Surratt, Sarah	Laguna	Achievement Tutoring	\$40.00/hr	NTE 24 hrs	N/A	4/18/2024 - 5/23/2024	
Switalski, Ashley	Douglas	Class Coverage	\$75.00/day	1 day	N/A	4/29/2024	
Thomas, Janelle	Davis	Class Coverage	\$75.00/day	1 day	N/A	4/25/2024	
Thomas, Vanessa	Laguna	Instructional Coach	\$45.00/contact	NTE 15 contacts	N/A	2023-2024	
Tovar, Martha	Douglas	Prepare for Project READY	\$20.00/hr	NTE 4 hrs	N/A	4/18/2024 - 5/31/2024	
Tracy, Tara	FWJH	Achievement Tutoring	\$40.00/hr	NTE 24 hrs	N/A	4/18/2024 - 5/23/2024	
Trainor, Molly	FWHS	Probationary Teacher Instructional Coaching Stipend Year 3	\$350.00	N/A	N/A	2023-2024	
Van Derlaske, Danielle	Davis	Class Coverage	\$75.00/day	1 day	N/A	4/4/2024	
Van Derlaske, Danielle	Davis	Achievement Tutoring	\$40.00/hr	NTE 24 hrs	N/A	4/18/2024 - 5/23/2024	
Van Derlaske, Matthew	Davis	Class Coverage	\$75.00/day	1 day	N/A	4/22/2024	
Van Derlaske, Matthew	Davis	Participate in STEAM Meeting	\$20.00/hr	NTE 1 hr	N/A	5/2/2024	
Van Derlaske, Matthew	Davis	STEAM Teacher Classroom Setup	\$20.00/hr	NTE 12 hrs	N/A	5/28/2024 - 6/27/2024	
Van Derlaske, Matthew	Davis	STEAM Teacher Classroom Setup	\$20.00/hr	NTE 12 hrs	N/A	7/1/2024 - 7/25/2024	
Villalobos, Ellen	Douglas	Class Coverage	\$75.00/day	1 day	N/A	4/22/2024	
Villalobos, Ellen	Douglas	Grade Level Chair - 6th Grade	\$815.00	N/A	N/A	2024-2025	
Villalobos, Ellen	Douglas	Achievement Tutoring	\$40.00/hr	NTE 24 hrs	N/A	4/18/2024 - 5/23/2024	
Waddell, Douglas	Laguna	Achievement Tutoring	\$40.00/hr	NTE 24 hrs	N/A	4/18/2024 - 5/23/2024	
Wendt, Jessica	Hendricks	Instructional Coach	\$45.00/contact	NTE 25 contacts	N/A	2023-2024	
Whatton, Jessica	SPHS	Mentor Teacher	\$500.00	N/A	N/A	2023-2024	
Whatton, Jessica	SPHS	Probationary Teacher Instructional Coaching Stipend Year 2	\$500.00	N/A	N/A	2023-2024	

LEGEND:

Pay: Total compensation minus Performance Pay

The Additional Comments section detail additional compensation.

NTE: Not To Exceed

BOY: Balance of Year

FTE: Full Time Equivalent

YOE: Years of Experience (\$350.00 per year for certified/professional; \$0.20 per hour for classified)

(P): Prorated due to date of hire and/or less than 1.0 FTE

CEIP: College Credit by Exam Incentive Program

Flowing Wells School District  
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Name	Location	Action to Approve	Pay	FTE/ hrs	Contract Days	Effective Date	Additional Comments
Aamodt, Andrea	Richardson	Class Coverage	\$12.50/hr Added to Hourly Rate	2 hrs	N/A	5/3/2024	
Abeytia, Callista	EMELC	Additional Hours - EMELC Camp Teddy Bear	Hrly Rate	NTE 4.5 hrs/day	N/A	5/30/2024 - 6/21/2024	
Adams, Laura	Centennial	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 72 hrs	N/A	5/13/2024	Summer SKILLS
Allen, Francine	Centennial	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 1 hr	N/A	5/13/2024	SKILLS Orientation
Allen, Francine	Centennial	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 72 hrs	N/A	5/13/2024	Summer SKILLS
Allison, Madelyn	Community Schools	Additional Hours - Substitute for Community Schools	Hrly Rate	NTE 10.0 hrs/wk	N/A	2024-2025	
Autenreith, Todd	Davis	Additional Hours - STEAM Meeting	Hrly Rate	NTE 1 hr	N/A	5/2/2024	
Autenreith, Todd	Davis	Additional Hours - STEAM Classroom Set Up	Hrly Rate	NTE 12 hrs	N/A	7/1/2024 - 7/26/2024	
Borst, Sheila	Richardson	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 4.5 hrs/day	N/A	6/3/2024 - 6/27/2024	Summer SKILLS
Bratka, Twila	Hendricks	Class Coverage	\$12.50/hr Added to Hourly Rate	NTE 7.0 hrs	N/A	4/19/2024	
Bush, Kimberly	Centennial	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 72 hrs	N/A	5/13/2024	Summer SKILLS
Cabeen, Veronica	Centennial	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 72 hrs	N/A	5/13/2024	Summer SKILLS
Cardenas, Yesenia	FWHS	Additional Hours - Beauty and the Beast Musical	Hrly Rate	NTE 10 hr	N/A	4/20/2024	
Cardenas, Yesenia	FWHS	Additional Hours - Fashion Event	Hrly Rate	NTE 2 hrs	N/A	5/11/2024	
Chavez, Lexi	Hendricks	Resign - Health Office Assistant	N/A	N/A	N/A	5/24/2024	
Clark, Daniel	Maintenance	Board Approved Leave for Medical Absence	N/A	N/A	N/A	4/10/2024 - 6/30/2024	
Cooley, Denise	EMELC	Additional Hours - Family Event	Hrly Rate	NTE 3 hrs	N/A	4/18/2024	
Cordova, Griselda	SPHS	Resign - Special Education Teaching Assistant I	N/A	N/A	N/A	5/24/2024	
Coulter, Kayla	Hendricks	Class Coverage	\$12.50/hr Added to Hourly Rate	7 hrs	N/A	4/16/2024	
Coulter, Kayla	Hendricks	Additional Hours - STEAM Meeting	Hrly Rate	NTE 1 hr	N/A	5/2/2024	
Courtney, Matthew	Laguna	Additional Hours - STEAM Meeting	Hrly Rate	NTE 1 hr	N/A	5/2/2024	
Cruz, Juan	FWHS	Additional Hours - Beauty and the Beast Musical	Hrly Rate	NTE 30 hrs	N/A	4/15/2024 - 4/20/2024	
Delgado, Tiffany	Richardson	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 4.5 hrs/day	N/A	6/3/2024 - 6/27/2024	Summer SKILLS
Diaz, Paula Marie	EMELC	Additional Hours - Family Event	Hrly Rate	NTE 3 hrs	N/A	4/18/2024	
Downey, Kasey	Douglas	Class Coverage	\$12.50/hr Added to Hourly Rate	6 hrs	N/A	5/3/2024	
Dunn, Amy	Community Schools	Additional Hours - Cover Supervisor Absence for Closing	Hrly Rate	NTE 3 hrs/wk	N/A	4/27/2024 - 5/3/2024	
Dunn, Amy	Community Schools	Additional Hours - Cover Supervisor Absence	Hrly Rate	NTE 2.5 hrs/wk	N/A	5/06/2024 - 5/10/2024	
Dunn, Amy	Community Schools	Additional Hours - Summer Y.E.S.	Hrly Rate	NTE 2.0 hrs/day	N/A	7/1/2024 - 7/30/2024	
Eichinger, Linda	Centennial	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 1 hr	N/A	5/13/2024	SKILLS Orientation
Eichinger, Linda	Centennial	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 72 hrs	N/A	5/13/2024	Summer SKILLS
Emery, Alyssa	Hendricks	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 20 hrs/wk	N/A	6/3/2024 - 6/27/2024	
Farrand, Catherine	Community Schools	Additional Hours - Substitute for Community Schools	Hrly Rate	NTE 20 hrs/wk	N/A	2024-2025	
Fitzgerald, Amy	Community Schools	Additional Hours - Transfer to Hendricks Summer Y.E.S.	Hrly Rate	NTE 6.0 hrs/day	N/A	5/28/2024 - 6/30/2024	
Fitzgerald, Amy	Community Schools	Additional Hours - Summer Y.E.S.	Hrly Rate	NTE 6.0 hrs/day	N/A	7/1/2024 - 7/30/2024	

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George, Stacey	Hendricks	Class Coverage	\$12.50/hr Added to Hourly Rate	NTE 7.0 hrs	N/A	4/19/2024	
George, Stacey	Hendricks	Class Coverage	\$12.50/hr Added to Hourly Rate	7 hrs	N/A	5/3/2024	
Godwin, Tiffany	Hendricks	Class Coverage	\$12.50/hr Added to Hourly Rate	7 hrs	N/A	4/26/2024	
Guerrero, Genesis	EMELC	Additional Hours - Family Event	Hrly Rate	NTE 3.5 hrs	N/A	4/18/2024	
Hupp, Abigail	Community Schools	Additional Hours - Summer Y.E.S.	Hrly Rate	NTE 2.0 hrs/day	N/A	7/1/2024 - 7/30/2024	
Jones, Kristin	Richardson	Additional Hours - STEAM Meeting	Hrly Rate	NTE 1 hr	N/A	5/2/2024	
Jones, Kristin	Richardson	Grant Funded Program Site Supervision	\$27.50/hr	NTE 5 hrs/day	N/A	5/28/2024 - 6/27/2024	Summer SKILLS
Jones, Kristin	Richardson	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 4.5 hrs/day	N/A	6/3/2024 - 6/27/2024	Summer SKILLS
Koch, Sherry	FWHS	Class Coverage	\$12.50/hr Added to Hourly Rate	1 hr	N/A	4/23/2024	
Ledesma, Maria	Centennial	Class Coverage	\$12.50/hr Added to Hourly Rate	11.50 hrs	N/A	4/23/2024 & 4/24/2024	
Lovio, Deborah	Richardson	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 4.5 hrs/day	N/A	6/3/2024 - 6/27/2024	Summer SKILLS
Luna De Flores, Nancy	Hendricks	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 20 hrs/wk	N/A	6/3/2024 - 6/27/2024	
Maker, Amber	FWHS	Class Coverage	\$12.50/hr Added to Hourly Rate	2 hrs	N/A	4/15/2024	
Maker, Amber	FWHS	Class Coverage	\$12.50/hr Added to Hourly Rate	2 hrs	N/A	4/17/2024	
Maker, Amber	FWHS	Class Coverage	\$12.50/hr Added to Hourly Rate	1 hr	N/A	4/24/2024	
Martinez, Olivia	EMELC	Additional Hours - Family Spring Event	Hrly Rate	NTE 3.5 hrs	N/A	4/18/2024	
Martinez, Roxanne	District	Transfer from Attendance Clerk at Centennial to Classified Substitute	Substitute Rates	As Needed	N/A	6/3/2024	
Mendoza, Kathi	Centennial	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 1 hr	N/A	5/13/2024	SKILLS Orientation
Mendoza, Kathi	Centennial	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 72 hrs	N/A	5/13/2024	Summer SKILLS
Molina, Martha	FWJH	Additional Hours - Summer Work in Family Resource	Hrly Rate	NTE 28 hrs/wk	N/A	5/28/2024 - 6/27/2024	
Munoz, Angela	Davis	Resign - Reading Instructional Assistant	N/A	N/A	N/A	4/25/2024	
Oquendo, Kaitlyn	Laguna	Unpaid Leave	N/A	24.58 hrs	N/A	4/9/2024 - 4/12/2024	
Parag, Desiree	Richardson	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 4.5 hrs/day	N/A	6/3/2024 - 6/27/2024	Summer SKILLS
Pettijohn, Kayla	EMELC	Additional Hours - Family Event	Hrly Rate	NTE 3 hrs	N/A	4/18/2024	
Prez Valdez, Luz Del Carme	FWHS	Additional Hours - Beauty and the Beast Musical	Hrly Rate	NTE 10 hr	N/A	4/20/2024	
Purcell, Kathryn	Richardson	Additional Hours - Completion of Discretionary Summer Administrative Tasks	Hrly Rate	NTE 28.5 hrs	N/A	6/30/2024	
Purcell, Kathryn	Richardson	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 4.5 hrs/day	N/A	6/3/2024 - 6/27/2024	Summer SKILLS
Rath, Ashley	Hendricks	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 20 hrs/wk	N/A	6/5/2024 - 6/29/2024	SKILLS Substitute Teacher
Reynoso Enciso, Brenda	Community Schools	Additional Hours - Summer Y.E.S.	Hrly Rate	NTE 1.0 hrs/day	N/A	5/28/2024 - 6/30/2024	
Reynoso Enciso, Brenda	Community Schools	Additional Hours - Summer Y.E.S.	Hrly Rate	NTE 1.0 hrs/day	N/A	7/1/2024 - 7/30/2024	
Rohler, Vanessa	Community Schools	Additional Hours - Summer Y.E.S.	Hrly Rate	NTE 2.0 hrs/day	N/A	5/28/2024 - 6/30/2024	
Rohler, Vanessa	Community Schools	Additional Hours - Summer Y.E.S.	Hrly Rate	NTE 2.0 hrs/day	N/A	7/1/2024 - 7/30/2024	

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**Support Staff**  
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Sanchez, Henry	FWJH	Resident Security Guard	N/A	N/A	N/A	2023-2024	
SantaCruz, Elize	Richardson	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 4.5 hrs/day	N/A	6/3/2024 - 6/27/2024	Summer SKILLS
Soto Pena, Andrea	FWJH	Resign - English Language Learner (ELL) Instructional Assistant	N/A	N/A	N/A	5/22/2024	
Sulger, Cheyanna	Community Schools	Additional Hours - Summer Y.E.S.	Hrly Rate	NTE 2.0 hrs/day	N/A	5/28/2024 - 6/30/2024	
Sulger, Cheyanna	Community Schools	Additional Hours - Summer Y.E.S.	Hrly Rate	NTE 2.0 hrs/day	N/A	7/1/2024 - 7/30/2024	
Sweep, Elizabeth	Hendricks	Class Coverage	\$12.50/hr Added to Hourly Rate	1.5 hrs	N/A	5/3/2024	
Torres Estrada, Scarlett	Community Schools	Additional Hours - Summer Y.E.S.	Hrly Rate	NTE 2.0 hrs/day	N/A	5/28/2024 - 6/30/2024	
Torres Estrada, Scarlett	Community Schools	Additional Hours - Summer Y.E.S.	Hrly Rate	NTE 2.0 hrs/day	N/A	7/1/2024 - 7/30/2024	
Valderrain, Freedom	Richardson	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 4.5 hrs/day	N/A	6/3/2024 - 6/27/2024	Summer SKILLS
Valles, Nadine	Laguna	Class Coverage	\$12.50/hr Added to Hourly Rate	1.05 hrs	N/A	4/26/2024	
Welborn, Alicia	Douglas	Additional Hours - STEAM Meeting	Hrly Rate	NTE 1 hr	N/A	5/2/2024	
Welborn, Alicia	Douglas	Additional Hours - STEAM Classroom Set Up	Hrly Rate	NTE 12 hrs	N/A	7/1/2024 - 7/26/2024	
Wilkinson, Theodore	FWHS	Class Coverage	\$12.50/hr Added to Hourly Rate	5 hrs	N/A	4/24/2024	
Wilkinson, Theodore	FWHS	Class Coverage	\$12.50/hr Added to Hourly Rate	5 hrs	N/A	5/3/2024	
Worcester, Twila	Community Schools	Additional Hours - Summer Y.E.S.	Hrly Rate	NTE 3.0 hrs/day	N/A	5/28/2024 - 6/30/2024	
Worcester, Twila	Community Schools	Additional Hours - Summer Y.E.S.	Hrly Rate	NTE 3.0 hrs/day	N/A	7/1/2024 - 7/30/2024	
Yubeta, June	Centennial	Grant Funded Program Site Supervision	\$27.50/hr	NTE 1 hr	N/A	5/13/2024	SKILLS Orientation
Yubeta, June	Centennial	Grant Funded Program Site Supervision	\$27.50/hr	NTE 20 hrs	N/A	6/3/2024 - 6/27/2024	Prepare for Summer SKILLS
Yubeta, June	Centennial	Grant Funded Program Site Supervision	\$27.50/hr	NTE 72 hrs	N/A	6/3/2024 - 6/27/2024	Summer SKILLS

LEGEND:

- Pay: Total compensation minus Performance Pay
- The Additional Comments section detail additional compensation.
- NTE: Not To Exceed
- BOY: Balance of Year
- FTE: Full Time Equivalent
- YOE: Years of Experience (\$350.00 per year for certified/professional; \$0.20 per hour for classified)
- (P): Prorated due to date of hire and/or less than 1.0 FTE
- CEIP: College Credit by Exam Incentive Program

Flowing Wells School District

Personnel Action Summary

**Professional Development**

May 14, 2024

Name	Location	Action To Approve	Pay	FTE/Hours	EffectiveDate
Brown, Derek	Richardson	We Bee Scientist Work Day	Contract Day	7.0 hrs	5/7/2024
Hitchings, Sarah	Hendricks	We Bee Scientist Work Day	Contract Day	7.0 hrs	5/7/2024
Kiecolt, Tyler	Davis	We Bee Scientist Work Day	Contract Day	7.0 hrs	5/7/2024
Raboza Davis, Schreen	Centennial	We Bee Scientist Work Day	Contract Day	7.0 hrs	5/7/2024
Stretton, Jennifer	Richardson	We Bee Scientist Work Day	Contract Day	7.0 hrs	5/7/2024
Van Derlaske, Danielle	Davis	We Bee Scientist Work Day	Contract Day	7.0 hrs	5/7/2024
Wendt, Jessica	Hendricks	We Bee Scientist Work Day	Contract Day	7.0 hrs	5/7/2024

LEGEND:

Pay: Total compensation minus Performance Pay

The Additional Comments section detail additional compensation.

NTE: Not To Exceed

BOY: Balance of Year

FTE: Full Time Equivalent

YOE: Years of Experience (\$350.00 per year for certified/professional; \$0.20 per hour for classified)

(P): Prorated due to date of hire and/or less than 1.0 FTE

CEIP: College Credit by Exam Incentive Program

Flowing Wells School District  
Personnel Action Summary  
**Support Staff**  
May 14, 2024

Name	Location	Rehire Into Position:	Pay	Hours per day	Contract Days	Effective Date	Additional Comments
Aamodt, Andrea	Richardson	Library Technician	Hrly Rate	6.00	215	2024-2025	
Abeytia, Callista	EMELC	Transfer from Special Education Teaching Assistant I to Special Education Teaching Assistant II	\$15.72	8.00	196	2024-2025	Pay differential increase of \$0.28/hr
Abrams, Kori	Davis	Instructional Media Center (IMC) Coordinator / Instructional Assistant	Hrly Rate	7.50	195	2024-2025	
Abril, Gina	Davis	Attendance Office Clerk	Hrly Rate	8.00	209	2024-2025	
Ackerman, Marcelina	Transportation	School Bus Driver	Hrly Rate	6.00	193	2024-2025	
Ackerman, Marcelina	Transportation	Additional Compensation	\$90.00	N/A	N/A	2024-2025	Addendum SA-1
Acosta Tapia, Amelia	Douglas	Custodian - Night	Hrly Rate	8.00	261	2024-2025	
Acosta Tapia, Amelia	Douglas	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Acosta, Azucena	FWJH	Custodian - Night	Hrly Rate	8.00	261	2024-2025	
Acosta, Azucena	FWJH	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Agraan, Phyllis	Hendricks	Attendance Office Clerk	Hrly Rate	8.00	209	2024-2025	
Alden, Paula	District	Administrative Assistant to Superintendent and Governing Board	Hrly Rate	8.00	261	2024-2025	
Allen, Francine	Centennial	Reading Instructional Assistant	Hrly Rate	6.00	195	2024-2025	
Alvarado Diaz, Mical	Richardson	Health Office Assistant	Hrly Rate	7.50	207	2024-2025	
Andrade, Amalia	Transportation	School Bus Monitor (Special Needs)	Hrly Rate	5.00	193	2024-2025	
Andrade, Amalia	Transportation	Additional Compensation	\$90.00	N/A	N/A	2024-2025	Addendum SA-1
Angeles, Ana	Transportation	School Bus Driver	Hrly Rate	6.00	193	2024-2025	
Angeles, Ana	Transportation	Additional Compensation	\$90.00	N/A	N/A	2024-2025	Addendum SA-1
Antista, Andrew	FWHS	Math Instructional Assistant	Hrly Rate	6.50	195	2024-2025	
Arvayo-Rios, Yessenia	Davis	Reading Instructional Assistant	Hrly Rate	5.00	195	2024-2025	
Austin, Ronnie	Transportation	Automotive Lead Mechanic	Hrly Rate	8.00	261	2024-2025	
Austin, Ronnie	Transportation	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Austin, Ronnie	Transportation	Additional Compensation	\$450.00	N/A	N/A	2024-2025	Addendum TA-1
Austin, Teressa	Business Office	Operations Specialist (Business Office)	Hrly Rate	8.00	261	2024-2025	
Autenreith, Todd	Davis	Computer Lab Technician	Hrly Rate	6.50	198	2024-2025	
Aviles, Kathy	Douglas	Instructional Media Center (IMC) Coordinator / Instructional Assistant	Hrly Rate	7.75	195	2024-2025	
Ayala, Valerie	Transportation	School Bus Driver (Special Needs)	Hrly Rate	8.00	193	2024-2025	
Ayala, Valerie	Transportation	Additional Compensation	\$90.00	N/A	N/A	2024-2025	Addendum SA-1
Bailey, Jessica	EMELC	Transfer from Special Education Teaching Assistant I to Special Education Teaching Assistant II	\$17.74	8.00	196	2024-2025	Pay differential increase of \$0.28/hr
Ballesteros, Sheyla	FWHS	Health Office Assistant	Hrly Rate	7.50	207	2024-2025	
Ballesteros-Diaz, Lupitha	EMELC	Transfer from Special Education Teaching Assistant I to Special Education Teaching Assistant II	\$16.48	6.40	196	2024-2025	Pay differential increase of \$0.28/hr
Barzar, Lorrie	Business Office	Payroll Services Associate	Hrly Rate	8.00	261	2024-2025	
Bedoy, Jessica	Human Resources	District Substitute Coordinator	Hrly Rate	7.00	209	2024-2025	
Bejarano, Marissa	Laguna	Reading Instructional Assistant / Instructional Assistant	Hrly Rate	6.00	195	2024-2025	
Beyersdorf, Nolan	FWJH	Special Education Teaching Assistant I	Hrly Rate	7.50	195	2024-2025	
Bittner, Orion	FWHS	Computer Technician	Hrly Rate	8.00	261	2024-2025	
Bittner, Orion	FWHS	Additional Compensation	\$1,650.00	N/A	N/A	2024-2025	Addendum A-CT-1
Blackburn, Robert	Maintenance	Electrical Technician	Hrly Rate	8.00	261	2024-2025	
Blackburn, Robert	Maintenance	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Blair, Evan	FWHS	Special Education Teaching Assistant II	Hrly Rate	7.50	196	2024-2025	
Blissett, Erika	Douglas	Reading Instructional Assistant	Hrly Rate	6.00	195	2024-2025	
Boeck, Jessica	Laguna	Reading Instructional Assistant / Instructional Assistant	Hrly Rate	6.00	195	2024-2025	
Borst, Sheila	Hendricks	Instructional Assistant	Hrly Rate	6.75	195	2024-2025	

Flowing Wells School District  
Personnel Action Summary  
**Support Staff**  
May 14, 2024

Bostic, Christopher	FWJH	Instructional Assistant	Hrly Rate	7.50	195	2024-2025	
Bratka, Twila	Hendricks	Special Education Teaching Assistant II	Hrly Rate	7.00	196	2024-2025	
Bravin, Dylan	FWJH	Special Education Teaching Assistant I	Hrly Rate	7.50	195	2024-2025	
Brindley, Susan	FWJH	Instructional Media Center (IMC) Assistant	Hrly Rate	7.00	215	2024-2025	
Brown, Deilyn	FWHS	Special Education Teaching Assistant II	Hrly Rate	7.50	196	2024-2025	
Bujanda, Cristina	FWHS	Custodian - Night	Hrly Rate	8.00	261	2024-2025	
Bujanda, Cristina	FWHS	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Bush, Kimberly	FWJH	Transfer from 6th Grade Instructional Assistant to English Language Learner (ELL) Instructional Assistant	\$15.44	6.50	195	2024-2025	Pay differential increase of \$0.53/hr
Cabanas, Marisela	FWJH	Attendance Office Clerk	Hrly Rate	8.00	209	2024-2025	
Cabeen, Veronica	Centennial	Health Office Assistant	Hrly Rate	7.50	207	2024-2025	
Caldera, Louis	FWJH	Groundskeeper (District)	Hrly Rate	8.00	261	2024-2025	
Caldera, Louis	FWJH	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Camacho, Oscar	Transportation	Automotive Maintenance Assistant / School Bus Driver	Hrly Rate	8.00	261	2024-2025	
Camacho, Oscar	Transportation	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Capovilla, Patrick	FWHS	Computer Technician - CTE	Hrly Rate	8.00	261	2024-2025	
Capovilla, Patrick	FWHS	Additional Compensation	\$1,650.00	N/A	N/A	2024-2025	Addendum A-CT-1
Cardenas, Yesenia	FWHS	Custodian - Night	Hrly Rate	8.00	261	2024-2025	
Cardenas, Yesenia	FWHS	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Carrasco, Eleazar	FWHS	Custodian - Night	Hrly Rate	8.00	261	2024-2025	
Carrasco, Eleazar	FWHS	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Carrillo, Marisel	FWJH	English Language Learner (ELL) Instructional Assistant	Hrly Rate	6.50	195	2024-2025	
Casarez, Brendon	Laguna	Special Education Teaching Assistant II	Hrly Rate	6.50	196	2024-2025	
Cashmere, Holly	FWJH	Special Education Teaching Assistant II	Hrly Rate	7.50	196	2024-2025	
Castillo, Stephanie	FWHS	Special Education Teaching Assistant II	Hrly Rate	7.00	196	2024-2025	
Castro Bermudez, Maribel	FWHS	Custodian - Night	Hrly Rate	8.00	261	2024-2025	
Castro Bermudez, Maribel	FWHS	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Castro Bermudez, Mirna	Laguna	Custodian - Night	Hrly Rate	8.00	261	2024-2025	
Castro Bermudez, Mirna	Laguna	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Celaya, Veronica	FWHS	Custodian - Night	Hrly Rate	8.00	261	2024-2025	
Celaya, Veronica	FWHS	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Chappell, Stacey	Database	Database Technician	Hrly Rate	8.00	261	2024-2025	
Chappell, Stacey	Database	Additional Compensation	\$1,650.00	N/A	N/A	2024-2025	Addendum A-CT-1
Clark, Angela	EMELC	Special Education Teaching Assistant II	Hrly Rate	8.00	196	2024-2025	
Clark, Phyllis	FWJH	Parent Involvement Coordinator	Hrly Rate	6.00	195	2024-2025	
Contreras, Jesus	FWJH	Custodial Manager - Junior High School	Hrly Rate	8.00	261	2024-2025	
Contreras, Jesus	FWJH	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Coulter, Kayla	Hendricks	Computer Lab Technician	Hrly Rate	6.50	198	2024-2025	
Counts, Torriena	ESS	Operations Specialist (Exceptional Student Services)	Hrly Rate	8.00	261	2024-2025	
Courtney, Matthew	Laguna	Computer Lab Technician	Hrly Rate	6.50	198	2024-2025	
Courtney, Patricia	FWJH	Computer Technician	Hrly Rate	8.00	261	2024-2025	
Courtney, Patricia	FWJH	Additional Compensation	\$1,650.00	N/A	N/A	2024-2025	Addendum A-CT-1
Crowe, Joshua	Centennial	Computer Lab Technician	Hrly Rate	6.50	198	2024-2025	
Cruz Paiz, Lus	Douglas	Transfer from Instructional Assistant to English Language Learner (ELL) Instructional Assistant	\$15.64	6.50	195	2024-2025	Pay differential increase of \$0.53/hr
Cruz, Juan	FWHS	Auditorium Lighting and Sound Technician	Hrly Rate	8.00	261	2024-2025	
Cruz, Juan	FWHS	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
D'Arpino, Dominic	EMELC	Special Education Teaching Assistant II	Hrly Rate	5.60	196	2024-2025	

Flowing Wells School District  
 Personnel Action Summary  
**Support Staff**  
 May 14, 2024

Davis, Vanessa	FWJH	Program Assistant - Specialized Programs	Hrly Rate	7.00	195	2024-2025	
De La Rosa Avila, Narci	Laguna	Reading Instructional Assistant / Instructional Assistant	Hrly Rate	6.25	195	2024-2025	
Delgado, Tiffany	Richardson	Instructional Assistant / Crossing Guard	Hrly Rate	5.50	195	2024-2025	
Desgagne, Martina	Hendricks	Instructional Assistant	Hrly Rate	5.00	195	2024-2025	
Diaz, Paula	EMELC	Special Education Teaching Assistant II	Hrly Rate	6.40	196	2024-2025	
Dorame, Josie	Douglas	Custodial Manager - School	Hrly Rate	8.00	261	2024-2025	
Dorame, Josie	Douglas	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Dorame, Mariana	FWHS	Special Education Teaching Assistant I	Hrly Rate	7.50	195	2024-2025	
Downing, Kasey	Douglas	Library Technician	Hrly Rate	6.50	215	2024-2025	
Dunn, Amy	Davis	Community Schools Instructional Assistant I	Hrly Rate	4.00	261	2024-2025	
Echanove, Tracey	FWJH	Recourse Supervisor	Hrly Rate	8.00	193	2024-2025	
Eichinger, Linda	Centennial	Instructional Media Center (IMC) Coordinator / Instructional Assistant	Hrly Rate	7.00	195	2024-2025	
Elsdon, Troy	Maintenance	Painting Technician	Hrly Rate	8.00	261	2024-2025	
Elsdon, Troy	Maintenance	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Emery, Alyssa	Hendricks	Special Education Teaching Assistant II	Hrly Rate	6.50	196	2024-2025	
Encinas, Luz	FWJH	Special Education Teaching Assistant II	Hrly Rate	7.50	196	2024-2025	
Escalante, Jackeline	SPHS	Math Instructional Assistant	Hrly Rate	5.50	195	2024-2025	
Espino, Mario	Transportation	Automotive Mechanic	Hrly Rate	8.00	261	2024-2025	
Espino, Mario	Transportation	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Espino, Mario	Transportation	Additional Compensation	\$450.00	N/A	N/A	2024-2025	Addendum TA-1
Estrada, Yadira	FWHS	Administrative Assistant to Assistant Principal(s)	Hrly Rate	8.00	261	2024-2025	
Exiga, Lydia	Davis	Administrative Assistant to School Principal	Hrly Rate	8.00	224	2024-2025	
Fernandez, Mary	Davis	Special Education Teaching Assistant I	Hrly Rate	6.50	195	2024-2025	
Fimbres, Melinda	Transportation	Administrative Assistant to Directors of Maintenance and Transpiration	Hrly Rate	6.00	261	2024-2025	
Fitzgerald, Amy	Richardson	Community Schools Site Supervisor	Hrly Rate	6.00	261	2024-2025	
Flores, Ian	Maintenance	Groundskeeper (District)	Hrly Rate	8.00	261	2024-2025	
Flores, Ian	Maintenance	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Flores, Melissa	EMELC	Transfer from Special Education Teaching Assistant I to Special Education Teaching Assistant II	\$15.72	4.00	196	2024-2025	Pay differential increase of \$0.28/hr
Flores, Ricardo	Maintenance	Welding Technician	Hrly Rate	8.00	261	2024-2025	
Flores, Ricardo	Maintenance	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Ford, Kayley	Hendricks	Special Education Teaching Assistant II	Hrly Rate	6.50	196	2024-2025	
Forgach, Cierra	FWJH	Special Education Teaching Assistant II	Hrly Rate	7.50	196	2024-2025	
Forgach, Patricia	Business Office	Accounts Payable Clerk	Hrly Rate	8.00	261	2024-2025	
Fusci, Christina	Transportation	School Bus Driver	Hrly Rate	6.00	193	2024-2025	
Fusci, Christina	Transportation	Additional Compensation	\$90.00	N/A	N/A	2024-2025	Addendum SA-1
Gallardo Jr, Marcus	Transportation	School Bus Monitor (Special Needs)	Hrly Rate	6.00	193	2024-2025	
Gallardo Jr, Marcus	Transportation	Additional Compensation	\$90.00	N/A	N/A	2024-2025	Addendum SA-1
Galligan, Maricela	FWJH	Health Office Assistant	Hrly Rate	7.50	207	2024-2025	
Galvez, Yabina	Business Office	Payroll Services Associate	Hrly Rate	8.00	261	2024-2025	
Garcia Fraijo, Jose Francisco	Maintenance	Groundskeeper/Custodial Manager Assistant	Hrly Rate	8.00	261	2024-2025	
Garcia Fraijo, Jose Francisco	Maintenance	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Garcia, Karina	Laguna	Special Education Teaching Assistant II	Hrly Rate	6.50	196	2024-2025	
German Vega, Martha	EMELC	Custodian - Night	Hrly Rate	8.00	261	2024-2025	
German Vega, Martha	EMELC	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Gilmore, April	FWJH	Special Education Teaching Assistant I	Hrly Rate	7.50	195	2024-2025	
Godwin, Tiffany	Hendricks	Special Education Teaching Assistant II	Hrly Rate	6.50	196	2024-2025	
Gonzales, Ramon	Centennial	Custodial Manager - School	Hrly Rate	8.00	261	2024-2025	

Flowing Wells School District  
Personnel Action Summary  
**Support Staff**  
May 14, 2024

Gonzales, Ramon	Centennial	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Gonzalez, Manuel	FWHS	Facility Maintenance Technician Agriscience for JTED	Hrly Rate	8.00	261	2024-2025	
Gonzalez, Manuel	FWHS	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Gonzalez-Coronado, Naidelyn	EMELC	Special Education Teaching Assistant II	Hrly Rate	7.40	196	2024-2025	
Graves, Olivia	Hendricks	Special Education Teaching Assistant II	Hrly Rate	6.50	196	2024-2025	
Guerrero, Genesis	EMELC	Operations Specialist (Early Learning Programs)	Hrly Rate	8.00	261	2024-2025	
Gurnett, Casey	Maintenance	Groundskeeper (District)	Hrly Rate	8.00	261	2024-2025	
Gurnett, Casey	Maintenance	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Gusk, Karen	Business Office	Accounts Payable (Student Accounts)/Purchasing Clerk	Hrly Rate	8.00	261	2024-2025	
Gutierrez Maicomea, Myrna	FWHS	Custodian - Night	Hrly Rate	8.00	261	2024-2025	
Gutierrez Maicomea, Myrna	FWHS	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Hankinson, Kerrie	Community Schools	Community Schools Operations Specialist	Hrly Rate	8.00	261	2024-2025	
Haros, Francisca	Centennial	Custodian - Night	Hrly Rate	8.00	261	2024-2025	
Haros, Francisca	Centennial	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Harris, Paul	Richardson	Crossing Guard	Hrly Rate	1.00	193	2024-2025	
Harris, Paul	Richardson	Additional Compensation	\$100.00	N/A	N/A	2024-2025	Addendum CP-1
Harrison, Lilyan	Transportation	School Bus Driver	Hrly Rate	6.00	193	2024-2025	
Harrison, Lilyan	Transportation	Additional Compensation	\$90.00	N/A	N/A	2024-2025	Addendum SA-1
Heder, John	FWJH	Special Education Teaching Assistant II	Hrly Rate	7.50	196	2024-2025	
Hejl, Shannon	SPHS	Transfer from Program Assistant - Specialized Programs to Operations Specialist (SP and Digital Campus)	\$22.60	8.00	261	2024-2025	Pay differential increase of \$1.22/hr
Hernandez, Ashley	EMELC	Operations Specialist (Early Learning Programs)	Hrly Rate	8.00	261	2024-2025	
Hernandez, Eva	Laguna	Special Education Teaching Assistant II	Hrly Rate	6.50	196	2024-2025	
Hillman, Cassandra	Laguna	Special Education Teaching Assistant I	Hrly Rate	6.50	195	2024-2025	
Hillman, Tina	Laguna	Special Education Teaching Assistant II	Hrly Rate	7.00	196	2024-2025	
Hinton, Melanie	Laguna	Special Education Teaching Assistant II	Hrly Rate	7.00	196	2024-2025	
Holder, Tanya	Laguna	Special Education Teaching Assistant II	Hrly Rate	6.50	196	2024-2025	
Hupp, Abigail	Davis	Community Schools Site Supervisor	Hrly Rate	5.50	261	2024-2025	
Huss, Cecilia	Douglas	Reading Instructional Assistant / Instructional Assistant	Hrly Rate	6.00	195	2024-2025	
Imes, Deborah	Douglas	Transfer from Computer Lab Technician to Instructional Assistant	\$16.71	6.00	195	2024-2025	Pay differential decrease of \$1.78/hr
Ixcot, Loida	Hendricks	Custodial Manager - School	Hrly Rate	8.00	261	2024-2025	
Ixcot, Loida	Hendricks	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Jaimez, Maria	Transportation	School Bus Driver	Hrly Rate	6.00	193	2024-2025	
Jaimez, Maria	Transportation	Additional Compensation	\$90.00	N/A	N/A	2024-2025	Addendum SA-1
Janis, Kevin	Maintenance	Utility Maintenance Technician Assistant	Hrly Rate	8.00	261	2024-2025	
Janis, Kevin	Maintenance	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Jimenez, Elisa	Laguna	Special Education Teaching Assistant II	Hrly Rate	7.00	196	2024-2025	
Jimenez-Garcia, Carmen	FWJH	Family Resource Center Assistant	Hrly Rate	4.00	198	2024-2025	
Joncas, Pamela	Warehouse	Mail Courier / Warehouse Clerk	Hrly Rate	7.00	261	2024-2025	
Joncas, Pamela	Warehouse	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Jones, Darlene	Hendricks	Administrative Assistant to School Principal	Hrly Rate	8.00	224	2024-2025	
Jones, Kristin	Richardson	Computer Lab Technician	Hrly Rate	6.50	198	2024-2025	
Jones, Ronnie	Transportation	School Bus Driver	Hrly Rate	6.00	193	2024-2025	
Jones, Ronnie	Transportation	Additional Compensation	\$90.00	N/A	N/A	2024-2025	Addendum SA-1
Joyner, Holli	FWHS	Special Education Teaching Assistant II	Hrly Rate	7.50	196	2024-2025	
Karpe, Andrea	FWHS	Special Education Teaching Assistant II	Hrly Rate	7.50	196	2024-2025	

Flowing Wells School District  
Personnel Action Summary  
**Support Staff**  
May 14, 2024

Kays, Sharon	FWHS	Operations Specialist (Career and Technical Education)	Hrly Rate	3.20	261	2024-2025	
Kehoe, Rosa	FWHS	Administrative Assistant to High School Principal	Hrly Rate	8.00	261	2024-2025	
Kilmer, Bianca	Centennial	Transfer from Instructional Assistant to Special Education Teaching Assistant I	\$15.64	5.50	195	2024-2025	Pay differential increase of \$0.53/hr
Kishbaugh, Rosalva	Laguna	Special Education Teaching Assistant II	Hrly Rate	6.50	196	2024-2025	
Kisner, Kevin	Maintenance	Plumbing Technician Assistant	Hrly Rate	8.00	261	2024-2025	
Kisner, Kevin	Maintenance	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Knickerbocker, Michael	Transportation	District Van Driver	Hrly Rate	6.00	193	2024-2025	
Knickerbocker, Michael	Transportation	Additional Compensation	\$90.00	N/A	N/A	2024-2025	Addendum SA-1
Knight, Dorothy	Hendricks	Special Education Teaching Assistant I / Crossing Guard	Hrly Rate	7.50	195	2024-2025	
Koch, Sherry	FWHS	Special Education Teaching Assistant II	Hrly Rate	7.00	196	2024-2025	
Land, Kelli	ESS	Administrative Assistant to Director of Exceptional Student Services	Hrly Rate	8.00	261	2024-2025	
Lash, Linda	Davis	Instructional Assistant / Crossing Guard	Hrly Rate	4.50	193	2024-2025	
Ledesma, Aileen	EMELC	Special Education Teaching Assistant II	Hrly Rate	6.40	196	2024-2025	
Ledesma, Ariana	Douglas	Reading Instructional Assistant / Instructional Assistant	Hrly Rate	6.00	195	2024-2025	
Ledesma, Javier	Maintenance	HVAC Electrical Preventative Maintenance Technician	Hrly Rate	8.00	261	2024-2025	
Ledesma, Javier	Maintenance	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Ledesma, Maria	Centennial	English Language Learner (ELL) Instructional Assistant / Instructional Assistant	Hrly Rate	7.00	195	2024-2025	
Lehman, Katelynn	Laguna	Special Education Teaching Assistant II	Hrly Rate	6.50	196	2024-2025	
Leistman, Christopher	Transportation	School Bus Driver	Hrly Rate	6.00	193	2024-2025	
Leistman, Christopher	Transportation	Additional Compensation	\$90.00	N/A	N/A	2024-2025	Addendum SA-1
Leon, Carrie	Douglas	Special Education Teaching Assistant I	Hrly Rate	6.50	195	2024-2025	
Leon, Elizabeth	FWJH	Registrar	Hrly Rate	8.00	261	2024-2025	
Loney Kelly, Terri-Anne	Hendricks	Special Education Teaching Assistant II	Hrly Rate	6.50	196	2024-2025	
Lopez, Carmen	FWHS	Custodial Manager - High School/District	Hrly Rate	8.00	261	2024-2025	
Lopez, Carmen	FWHS	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Lopez, Judith	Centennial	Administrative Assistant to School Principal	Hrly Rate	8.00	224	2024-2025	
Lopez-Moreno, Kattie	Davis	Transfer from Instructional Assistant to Health Office Assistant	\$17.13	7.50	207	2024-2025	Pay differential increase of \$1.39/hr
Lovio, Anna	Professional Development	Administrative Assistant to Director of Professional Development	Hrly Rate	8.00	261	2024-2025	
Lovio, Deborah	Richardson	Special Education Teaching Assistant I	Hrly Rate	6.00	195	2024-2025	
Lugo Araujo, Rocio	Laguna	Special Education Teaching Assistant II	Hrly Rate	6.00	196	2024-2025	
Luna De Chavez, Irma	FWJH	Custodian - Night	Hrly Rate	8.00	261	2024-2025	
Luna De Chavez, Irma	FWJH	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Luna De Flores, Nancy	Hendricks	Special Education Teaching Assistant II	Hrly Rate	6.50	196	2024-2025	
Luna Molina, Arturo	Douglas	Custodian - Night	Hrly Rate	8.00	261	2024-2025	
Luna Molina, Arturo	Douglas	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Madrid-Sharff, Matthew	FWHS	Registrar (High School)	Hrly Rate	8.00	261	2024-2025	
Magallanes, Rosalinda	Hendricks	Custodian - Night	Hrly Rate	8.00	261	2024-2025	
Magallanes, Rosalinda	Hendricks	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Maifert, Connie	Transportation	School Bus Monitor (Special Needs)	Hrly Rate	6.00	193	2024-2025	
Maifert, Connie	Transportation	Additional Compensation	\$90.00	N/A	N/A	2024-2025	Addendum SA-1
Maker, Amber	FWHS	Program Assistant - Specialized Programs	Hrly Rate	8.00	195	2024-2025	
Marcott, Holly	FWHS	Program Assistant - Specialized Programs (CTE)	Hrly Rate	7.50	195	2024-2025	
Martin, Therese	Laguna	Special Education Teaching Assistant II	Hrly Rate	6.50	196	2024-2025	
Martinez Galvez, Araceli	Davis	Custodian - Night	Hrly Rate	8.00	261	2024-2025	
Martinez Galvez, Araceli	Davis	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Martinez, Carissa	Davis	Special Education Teaching Assistant I	Hrly Rate	6.00	195	2024-2025	

Flowing Wells School District  
 Personnel Action Summary  
**Support Staff**  
 May 14, 2024

Martinez, Juan	FWHS	Groundskeeper (District)	Hrly Rate	8.00	261	2024-2025	
Martinez, Juan	FWHS	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Martinez, Maria	Richardson	Custodian - Night	Hrly Rate	8.00	261	2024-2025	
Martinez, Maria	Richardson	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Martinez, Olivia	EMELC	Transfer from Special Education Teaching Assistant I to Special Education Teaching Assistant II	\$15.72	8.00	196	2024-2025	Pay differential increase of \$0.28/hr
Martinez, Tiffany	FWHS	Attendance Office Clerk	Hrly Rate	8.00	261	2024-2025	
Mathern, Tyler	Laguna	Reading Instructional Assistant / Instructional Assistant	Hrly Rate	6.00	195	2024-2025	
McGury, Tina	Douglas	Attendance Office Clerk	Hrly Rate	8.00	209	2024-2025	
Medina, Juana	FWJH	Custodian - Night	Hrly Rate	8.00	261	2024-2025	
Medina, Juana	FWJH	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Mee, William	Davis	Crossing Guard	Hrly Rate	1.00	193	2024-2025	
Mee, William	Davis	Additional Compensation	\$100.00	N/A	N/A	2024-2025	Addendum CP-1
Mendoza, Drucilla	SPHS	Program Assistant - Specialized Programs	Hrly Rate	7.00	195	2024-2025	
Mendoza, Kathi	Centennial	Reading Instructional Assistant	Hrly Rate	6.00	195	2024-2025	
Minkel, Andrew	Richardson	Custodial Manager - School	Hrly Rate	8.00	261	2024-2025	
Minkel, Andrew	Richardson	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Mirtocca-Carson, Robin	FWJH	Administrative Assistant to Assistant Principal(s)	Hrly Rate	8.00	261	2024-2025	
Molina, Martha	FWJH	Operations Specialist (Family Resource Center)	Hrly Rate	7.00	198	2024-2025	
Montano, Leticia	FWHS	Special Education Teaching Assistant II	Hrly Rate	7.50	196	2024-2025	
Morales, Maritza	FWHS	Special Education Teaching Assistant II	Hrly Rate	7.50	196	2024-2025	
Moreno, Luz	EMELC	Health Office Assistant	Hrly Rate	8.00	207	2024-2025	
Murphy, Lisa	ESS	Certified Occupational Therapist Assistant (COTA)/Assistive Technology Tech	Hrly Rate	8.00	209	2024-2025	
Murphy, Lisa	ESS	Additional Compensation	\$1,100.00	N/A	N/A	2024-2025	Addendum A-OTA-1
Murphy, Lisa	ESS	Additional Compensation	\$80.00	N/A	N/A	2024-2025	Addendum LR-1
Murray, Mason	Maintenance	Groundskeeper (District)	Hrly Rate	8.00	261	2024-2025	
Murray, Mason	Maintenance	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Naney, Danielle	Douglas	Reading Instructional Assistant	Hrly Rate	6.00	195	2024-2025	
Nava, Ruben	Transportation	School Bus Driver	Hrly Rate	6.00	193	2024-2025	
Nava, Ruben	Transportation	Additional Compensation	\$90.00	N/A	N/A	2024-2025	Addendum SA-1
Navarro, Maria	Centennial	Custodian - Night	Hrly Rate	8.00	261	2024-2025	
Navarro, Maria	Centennial	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Nielsen, Laura	FWJH	Special Education Teaching Assistant I	Hrly Rate	7.50	195	2024-2025	
Olvera, Blanca	Laguna	Special Education Teaching Assistant II	Hrly Rate	6.50	196	2024-2025	
Oquendo, Kaitlyn	Laguna	Special Education Teaching Assistant II	Hrly Rate	7.00	196	2024-2025	
Orduno, Jose	Maintenance	Groundskeeper (District)	Hrly Rate	8.00	261	2024-2025	
Orduno, Jose	Maintenance	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Ortiz, Veronica	Richardson	Custodian - Night	Hrly Rate	8.00	261	2024-2025	
Ortiz, Veronica	Richardson	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Pacheco, Erica	Laguna	Administrative Assistant to School Principal	Hrly Rate	8.00	224	2024-2025	
Palacios-Cadena, Miriam	Davis	Reading Instructional Assistant	Hrly Rate	6.00	195	2024-2025	
Parag, Desiree	Richardson	Reading Instructional Assistant / Crossing Guard	Hrly Rate	7.00	193	2024-2025	
Parga, Jose	Transportation	School Bus Driver (Special Needs)	Hrly Rate	8.00	193	2024-2025	
Parga, Jose	Transportation	Additional Compensation	\$90.00	N/A	N/A	2024-2025	Addendum SA-1
Parks, Tara	Transportation	School Bus Monitor (Special Needs)	Hrly Rate	6.00	193	2024-2025	
Parks, Tara	Transportation	Additional Compensation	\$90.00	N/A	N/A	2024-2025	Addendum SA-1
Parra, Christina	EMELC	Special Education Teaching Assistant II	Hrly Rate	5.60	196	2024-2025	
Parra, Graecina	FWHS	Resource Support Assistant	Hrly Rate	8.00	215	2024-2025	

**Flowing Wells School District**  
**Personnel Action Summary**  
**Support Staff**  
**May 14, 2024**

Pasoz, Marlo	Centennial	Instructional Assistant	Hrly Rate	6.00	195	2024-2025	
Pavtopoulos, Nancy	Hendricks	Special Education Teaching Assistant I	Hrly Rate	6.50	195	2024-2025	
Pelayo Bazan, Zoila	FWHS	Special Education Teaching Assistant II	Hrly Rate	7.50	196	2024-2025	
Peralta, Ines-Marie	Transportation	School Bus Monitor (Special Needs)	Hrly Rate	6.00	193	2024-2025	
Peralta, Ines-Marie	Transportation	Additional Compensation	\$90.00	N/A	N/A	2024-2025	Addendum SA-1
Perez, Salvador	Maintenance	Groundskeeper (District)	Hrly Rate	8.00	261	2024-2025	
Perez, Salvador	Maintenance	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Pettijohn, Kayla	EMELC	Special Education Teaching Assistant II	Hrly Rate	5.60	196	2024-2025	
Picos, Maria	Laguna	Instructional Media Center (IMC) Coordinator	Hrly Rate	6.00	215	2024-2025	
Purcell, Kathryn	Richardson	Administrative Assistant to School Principal	Hrly Rate	8.00	224	2024-2025	
Quihuis Moreno, Alejandra	FWHS	Custodian - Night	Hrly Rate	8.00	261	2024-2025	
Quihuis Moreno, Alejandra	FWHS	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Quiroz, Roman	Maintenance	Custodial Supervisor - Night / Custodial Supply Warehouseman	Hrly Rate	8.00	261	2024-2025	
Quiroz, Roman	Maintenance	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Ramirez, Brittany	Douglas	Transfer from Attendance Clerk to Administrative Assistant to Principal	\$18.28	8.00	224	2024-2025	Pay differential increase of \$0.86/hr
Ramirez, Teresa	Transportation	Transportation Training and Safety Coordinator	Hrly Rate	8.00	261	2024-2025	
Ramirez, Teresa	Transportation	Additional Compensation	\$90.00	N/A	N/A	2024-2025	Addendum SA-1
Ra'Mirez, Tyrone	Transportation	School Bus Driver	Hrly Rate	6.00	193	2024-2025	
Ra'Mirez, Tyrone	Transportation	Additional Compensation	\$90.00	N/A	N/A	2024-2025	Addendum SA-1
Rath, Ashly	Hendricks	Transfer from Instructional Assistant to Library Technician	\$17.49	6.00	215	2024-2025	Pay differential increase of \$1.68/hr
Reynoso Enciso, Brenda	Hendricks	Community Schools Instructional Assistant I	Hrly Rate	4.00	261	2024-2025	
Rickert, Kimberly	HS	Instructional Media Center (IMC) Assistant	Hrly Rate	7.00	215	2024-2025	
Rivera Vargas, Evelyn	Transportation	School Bus Driver	Hrly Rate	6.00	193	2024-2025	
Rivera Vargas, Evelyn	Transportation	Additional Compensation	\$90.00	N/A	N/A	2024-2025	Addendum SA-1
Rivera, Luis	Transportation	School Bus Driver	Hrly Rate	6.00	193	2024-2025	
Rivera, Luis	Transportation	Additional Compensation	\$90.00	N/A	N/A	2024-2025	Addendum SA-1
Rock, Tori	Hendricks	Reading Instructional Assistant	Hrly Rate	6.00	195	2024-2025	
Rodriguez, Arath	FWJH	Custodian - Night	Hrly Rate	8.00	261	2024-2025	
Rodriguez, Arath	FWJH	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Rodriguez, Guillermo	FWHS	Groundskeeper Sports Turf (High School)	Hrly Rate	8.00	261	2024-2025	
Rodriguez, Guillermo	FWHS	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Rodriguez, Ramon	Laguna	Custodial Manager - School	Hrly Rate	8.00	261	2024-2025	
Rodriguez, Ramon	Laguna	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Rohler, Vanessa	Douglas	Transfer from Community Schools Instructional Assistant to Reading Instructional Assistant	\$17.44	6.00	195	2024-2025	Pay differential increase of \$0.41/hr
Rose, Taryn	FWJH	Special Education Teaching Assistant II	Hrly Rate	7.50	196	2024-2025	
Rubio, Adrianna	Centennial	Special Education Teaching Assistant I / Instructional Assistant	Hrly Rate	6.25	195	2024-2025	
Rubio, Danielle	Human Resources	Administrative Assistant to Assistant Superintendent (Human Resources)	Hrly Rate	7.00	261	2024-2025	
Rubio, Olga	Davis	Custodian - Night	Hrly Rate	8.00	261	2024-2025	
Rubio, Olga	Davis	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Ruiz, Luz	Business Office	Food Services Application Specialist	Hrly Rate	8.00	261	2024-2025	
Salazar Rubio, Marycarmen	Davis	Reading Instructional Assistant / Instructional Assistant	Hrly Rate	6.50	195	2024-2025	
Saldana, Melissa	Maintenance	Operations Specialist (Maintenance)	Hrly Rate	8.00	261	2024-2025	
Sanchez, Henry	Davis	Custodial Manager - School	Hrly Rate	8.00	261	2024-2025	
Sanchez, Henry	Davis	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Sanchez, Maria	Transportation	School Bus Driver	Hrly Rate	6.00	193	2024-2025	

Flowing Wells School District  
 Personnel Action Summary  
**Support Staff**  
 May 14, 2024

Sanchez, Maria	Transportation	Additional Compensation	\$90.00	N/A	N/A	2024-2025	Addendum SA-1
Sanchez, Paul	Maintenance	Locksmith Technician	Hrly Rate	8.00	261	2024-2025	
Sanchez, Paul	Maintenance	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Santa Cruz, Elize	Richardson	Special Education Teaching Assistant I	Hrly Rate	6.00	195	2024-2025	
Schnelle, Linda	Centennial	Special Education Teaching Assistant I	Hrly Rate	6.00	195	2024-2025	
Shackelford, Andrea	Douglas	Special Education Teaching Assistant I	Hrly Rate	6.50	195	2024-2025	
Smith, Oliver	Transportation	School Bus Driver	Hrly Rate	6.00	193	2024-2025	
Smith, Oliver	Transportation	Additional Compensation	\$90.00	N/A	N/A	2024-2025	Addendum SA-1
Smith, Robert	Maintenance	Inventory Control/Parts Runner	Hrly Rate	8.00	261	2024-2025	
Smith, Robert	Maintenance	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Soto Noriega, Reyna	Laguna	Custodian - Night	Hrly Rate	8.00	261	2024-2025	
Soto Noriega, Reyna	Laguna	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Soto Pena, Andrea	FWJH	English Language Learner (ELL) Instructional Assistant	Hrly Rate	6.50	195	2024-2025	
Stewart, Lisa	ESS	Medicaid in Public Schools (MIPS) Coordinator	Hrly Rate	8.00	215	2024-2025	
Stewart, Sabrina	Richardson	Attendance Office Clerk	Hrly Rate	8.00	209	2024-2025	
Stiltner, Debora	FWJH	Administrative Assistant to Junior High School Principal	Hrly Rate	8.00	261	2024-2025	
Sulger, Cheyanna	Centennial	Community Schools Instructional Assistant I	Hrly Rate	4.00	261	2024-2025	
Sutera, Andrea	Davis	Reading Instructional Assistant	Hrly Rate	6.00	195	2024-2025	
Sweepe, Elizabeth	Hendricks	Instructional Media Center (IMC) Coordinator / Instructional Assistant	Hrly Rate	7.00	195	2024-2025	
Tadeo, Karla	Douglas	Transfer from English Language Learner (ELL) Instructional Assistant to Instructional Assistant	\$17.04	4.25	195	2024-2025	Pay differential decrease of \$0.53/hr
Tankersley, Kimberly	Transportation	School Bus Driver	Hrly Rate	6.00	193	2024-2025	
Tankersley, Kimberly	Transportation	Additional Compensation	\$90.00	N/A	N/A	2024-2025	Addendum SA-1
Tederous, Rose	Douglas	Reading Instructional Assistant / Instructional Assistant	Hrly Rate	5.50	195	2024-2025	
Tellez, Lydia	District	Administrative Assistant to Associate Superintendent (Educational Services)	Hrly Rate	8.00	261	2024-2025	
Thomas, Pilar	EMELC	Special Education Teaching Assistant II	Hrly Rate	8.00	196	2024-2025	
Thompson, Desiray	Hendricks	Community Schools Instructional Assistant I	Hrly Rate	4.50	261	2024-2025	
Tilton, Christian	Richardson	Instructional Media Center (IMC) Coordinator / Instructional Assistant	Hrly Rate	7.50	195	2024-2025	
Tipton, Joey	Transportation	School Bus Driver	Hrly Rate	8.00	193	2024-2025	
Tipton, Joey	Transportation	Additional Compensation	\$90.00	N/A	N/A	2024-2025	Addendum SA-1
Torregrosa, Dennis	Transportation	School Bus Driver	Hrly Rate	6.00	193	2024-2025	
Torregrosa, Dennis	Transportation	Additional Compensation	\$90.00	N/A	N/A	2024-2025	Addendum SA-1
Torres Estrada, Scarlett	Richardson	Community Schools Instructional Assistant I	Hrly Rate	4.50	261	2024-2025	
Travers, Christine	Laguna	Attendance Office Clerk	Hrly Rate	8.00	209	2024-2025	
Trudeau, Alexandra	Transportation	School Bus Monitor (Special Needs)	Hrly Rate	6.00	193	2024-2025	
Trudeau, Alexandra	Transportation	Additional Compensation	\$90.00	N/A	N/A	2024-2025	Addendum SA-1
Trudeau, Edward	FWHS	Special Education Teaching Assistant I	Hrly Rate	7.50	195	2024-2025	
Trueblood, Ashley	FWHS	Bookstore / Student Accounts / Instructional Media Center (IMC) Coordinator	Hrly Rate	8.00	261	2024-2025	
Usher, Maria	Douglas	Health Office Assistant	Hrly Rate	7.50	207	2024-2025	
Valadez, Jakelin	Douglas	Reading Instructional Assistant / Instructional Assistant	Hrly Rate	6.00	195	2024-2025	
Valencia, Maria	Laguna	Health Office Assistant	Hrly Rate	7.50	207	2024-2025	
Valenzuela, Ana	Hendricks	Custodian - Night	Hrly Rate	8.00	261	2024-2025	
Valenzuela, Ana	Hendricks	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Valles, Nadine	Laguna	Transfer from Library Technician and Instructional Assistant to Library Technician	\$21.69	6.00	215	2024-2025	Pay differential increase of \$0.72/hr
Vasquez, Diana	Davis	English Language Learner (ELL) Instructional Assistant / Instructional Assistant	Hrly Rate	7.50	195	2024-2025	
Vasquez, Megan	FWHS	Administrative Assistant to Guidance Services	Hrly Rate	8.00	215	2024-2025	
Villa, Robert	Maintenance	Grounds Foreman	Hrly Rate	8.00	261	2024-2025	

Flowing Wells School District  
 Personnel Action Summary  
**Support Staff**  
 May 14, 2024

Villa, Robert	Maintenance	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Villalobos, Alissa	Transportation	School Bus Driver	Hrly Rate	6.00	193	2024-2025	
Villalobos, Alissa	Transportation	Additional Compensation	\$90.00	N/A	N/A	2024-2025	Addendum SA-1
Villandry, Debbie	Hendricks	Community Schools Site Supervisor	Hrly Rate	6.00	261	2024-2025	
Vuke Fernandez, Dante	FWJH	Transfer from Special Education Teaching Assistant II to Special Education Teaching Assistant I	\$15.44	7.50	195	2024-2025	Pay differential decrease of \$0.28/hr
Walker, Nicholas	FWJH	Library Technician	Hrly Rate	8.00	215	2024-2025	
Warner, Amelia	FWJH	Special Education Teaching Assistant I	Hrly Rate	7.50	195	2024-2025	
Weaver, Alvis	FWHS	Athletic Equipment Manager	Hrly Rate	8.00	261	2024-2025	
Welborn, Alicia	Douglas	Transfer from Instructional Assistant to Computer Lab Technician	\$19.29	6.00	198	2024-2025	Pay differential increase of \$1.78/hr
Wescott, Lorina	ESS	Bilingual Support Assistant	Hrly Rate	4.00	195	2024-2025	
West, Jennifer	Laguna	Instructional Assistant / Reading Instructional Assistant	Hrly Rate	6.00	195	2024-2025	
Wilkinson, Theodore	FWHS	Math Instructional Assistant	Hrly Rate	6.50	195	2024-2025	
Williams, Mecayla	Transportation	School Bus Monitor (Special Needs)	Hrly Rate	6.00	193	2024-2025	
Williams, Mecayla	Transportation	Additional Compensation	\$90.00	N/A	N/A	2024-2025	Addendum SA-1
Worcester, Twyla	Centennial	Community Schools Site Supervisor	Hrly Rate	4.50	261	2024-2025	
Yang, Ivan	FWHS	Music Technician	Hrly Rate	3.00	195	2024-2025	
Yubeta, June	Centennial	Reading Instructional Assistant	Hrly Rate	7.50	195	2024-2025	
Zabaleta, Cecilia	Transportation	Operations Specialist / Dispatcher (Transportation)	Hrly Rate	8.00	261	2024-2025	
Zacarias, Hilda	FWHS	Custodian - Night	Hrly Rate	8.00	261	2024-2025	
Zacarias, Hilda	FWHS	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Zapien, Blanca	FWHS	Library Technician	Hrly Rate	8.00	215	2024-2025	
Zaragoza Alvarez, Claudia	SPHS	Custodian - Night	Hrly Rate	8.00	261	2024-2025	
Zaragoza Alvarez, Claudia	SPHS	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Zavala, Jacqueline	FWHS	Administrative Assistant to District Athletic Director	Hrly Rate	8.00	261	2024-2025	
Zepeda Baldovinos, Jose	Maintenance	Plumbing Technician	Hrly Rate	8.00	261	2024-2025	
Zepeda Baldovinos, Jose	Maintenance	Additional Compensation	\$200.00	N/A	N/A	2024-2025	Addendum SA-2
Zepeda, Maria	Transportation	School Bus Driver (Special Needs)	Hrly Rate	8.00	193	2024-2025	
Zepeda, Maria	Transportation	Additional Compensation	\$90.00	N/A	N/A	2024-2025	Addendum SA-1











FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

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D - 9	May 14, 2024
Agenda Item Number	Board Meeting Date

Item: Review of District Financial Statements

Submitted By: Esteban Jimenez Date: May 7, 2024

Will Be Presented By: Dr. Kevin Stoltzfus/Stacy Trueblood

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Review of Student Activity Balance Sheets and Auxiliary Operations Year-to-Date Budget Reports as of April 30, 2024.

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Estimated Cost \$ \_\_\_\_\_  See Additional Information Attached

Recommended Action:

Approve       Disapprove       Table       No Action Required

Division Head: *Stacy Trueblood* Superintendent: *Kevin Stoltzfus*

Board Action: M: \_\_\_\_\_ S: \_\_\_\_\_ A: \_\_\_\_\_ N: \_\_\_\_\_ C: \_\_\_\_\_

# FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



## YEAR-TO-DATE BUDGET REPORT

FOR 2023 10								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
<b>8500 STUDENT ACTIVITIES</b>								
<b>020 SENTINEL PEAK</b>								
8155 STUDENT COUNCIL	1,081.10	107.81	1,188.91	262.81	.00	926.10	22.1%	
TOTAL SENTINEL PEAK	1,081.10	107.81	1,188.91	262.81	.00	926.10	22.1%	
<b>110 CENTENNIAL ELEMENTARY</b>								
8110 K-KIDS	896.91	.00	896.91	.00	.00	896.91	.0%	
8131 PEACE PATROL/MILERS CLUB	155.75	.00	155.75	.00	.00	155.75	.0%	
8155 STUDENT COUNCIL	3,750.50	2,880.16	6,630.66	2,397.15	1,688.83	2,544.68	61.6%	
8157 STUDENT STORE	2,373.36	1,722.00	4,095.36	1,168.75	223.08	2,703.53	34.0%	
8185 YEARBOOK	1,171.06	62.00	1,233.06	.00	4,557.00	-3,323.94	369.6%	
TOTAL CENTENNIAL ELEMENTARY	8,347.58	4,664.16	13,011.74	3,565.90	6,468.91	2,976.93	77.1%	
<b>120 HOMER DAVIS ELEMENTARY</b>								
8006 SIXTH GRADE	1,779.27	.00	1,779.27	.00	.00	1,779.27	.0%	
8155 STUDENT COUNCIL	5,707.25	224.98	5,932.23	402.97	.00	5,529.26	6.8%	
8185 YEARBOOK	2,347.50	105.00	2,452.50	715.00	.00	1,737.50	29.2%	
TOTAL HOMER DAVIS ELEMENTARY	9,834.02	329.98	10,164.00	1,117.97	.00	9,046.03	11.0%	
<b>130 DOUGLAS ELEMENTARY</b>								
8002 SECOND GRADE	472.38	.00	472.38	.00	.00	472.38	.0%	
8077 ENVIRONMENTAL DAYS	290.06	.00	290.06	.00	.00	290.06	.0%	
8155 STUDENT COUNCIL	6,510.73	102.10	6,612.83	421.10	1,537.08	4,654.65	29.6%	
8185 YEARBOOK	1,745.30	992.00	2,737.30	.00	1,000.00	1,737.30	36.5%	
TOTAL DOUGLAS ELEMENTARY	9,018.47	1,094.10	10,112.57	421.10	2,537.08	7,154.39	29.3%	
<b>140 J. ROBERT HENDRICKS ELEMENTARY</b>								

# FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



## YEAR-TO-DATE BUDGET REPORT

FOR 2023 10								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
8056 CHOIR	540.60	.00	540.60	.00	.00	540.60	.0%	
8155 STUDENT COUNCIL	912.72	120.00	1,032.72	679.69	58.58	294.45	71.5%	
8185 YEARBOOK	990.15	.00	990.15	.00	.00	990.15	.0%	
8264 GRAND CANYON TRIP	1,042.00	.00	1,042.00	.00	.00	1,042.00	.0%	
<b>TOTAL J. ROBERT HENDRICKS ELEM</b>	<b>3,485.47</b>	<b>120.00</b>	<b>3,605.47</b>	<b>679.69</b>	<b>58.58</b>	<b>2,867.20</b>	<b>20.5%</b>	
<b>150 LAGUNA ELEMENTARY</b>								
8155 STUDENT COUNCIL	1,468.95	71.00	1,539.95	.00	.00	1,539.95	.0%	
8185 YEARBOOK	4,144.70	416.00	4,560.70	683.50	659.25	3,217.95	29.4%	
8265 SIXTH GRADE TRIP	356.53	.00	356.53	.00	.00	356.53	.0%	
<b>TOTAL LAGUNA ELEMENTARY</b>	<b>5,970.18</b>	<b>487.00</b>	<b>6,457.18</b>	<b>683.50</b>	<b>659.25</b>	<b>5,114.43</b>	<b>20.8%</b>	
<b>160 ROBERT RICHARDSON ELEMENTARY</b>								
8155 STUDENT COUNCIL	3,316.10	882.50	4,198.60	1,507.18	50.75	2,640.67	37.1%	
8185 YEARBOOK	5,382.91	320.00	5,702.91	.00	2,539.11	3,163.80	44.5%	
<b>TOTAL ROBERT RICHARDSON ELEMEN</b>	<b>8,699.01</b>	<b>1,202.50</b>	<b>9,901.51</b>	<b>1,507.18</b>	<b>2,589.86</b>	<b>5,804.47</b>	<b>41.4%</b>	
<b>170 JUNIOR HIGH</b>								
8030 AZ SENATORS	14,411.58	1,650.00	16,061.58	4,000.00	.00	12,061.58	24.9%	
8032 BAND	1,046.06	.00	1,046.06	813.12	.00	232.94	77.7%	
8049 CANTOS BELLOS	3,599.07	6,846.75	10,445.82	6,120.97	.00	4,324.85	58.6%	
8112 LIBRARY	229.66	.00	229.66	.00	.00	229.66	.0%	
8119 MESA	1,735.90	.00	1,735.90	.00	.00	1,735.90	.0%	
8123 THEATER PRODUCTION	6,997.64	2,200.00	9,197.64	1,175.24	150.00	7,872.40	14.4%	
8124 NATIONAL HONOR SOCIETY	988.88	818.25	1,807.13	818.00	.00	989.13	45.3%	
8135 PROJECT OCEANS	10,768.88	9,684.29	20,453.17	2,032.95	6,407.68	12,012.54	41.3%	
8155 STUDENT COUNCIL	14,288.30	8,587.00	22,875.30	6,510.07	1,831.98	14,533.25	36.5%	
8156 STUDENT LEAD RETREAT	1,244.47	400.00	1,644.47	40.22	.00	1,604.25	2.4%	
8157 STUDENT STORE	10,070.96	12,883.00	22,953.96	12,392.64	2,803.57	7,757.75	66.2%	
8165 TRACK & FIELD	157.72	.00	157.72	.00	.00	157.72	.0%	
8182 WRESTLING	1,980.04	5,839.75	7,819.79	542.80	.00	7,276.99	6.9%	
8185 YEARBOOK	12,173.66	4,140.00	16,313.66	.00	6,000.00	10,313.66	36.8%	

# FLOWING WELLS UNIFIED SCHOOL DISTRICT 8

## YEAR-TO-DATE BUDGET REPORT

FOR 2023 10								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
8303 BASKETBALL	1,356.53	550.81	1,907.34	541.67	515.29	850.38	55.4%	
8366 MUSTANG ATHLETIC CLUB	1,264.26	601.90	1,866.16	.00	.00	1,866.16	.0%	
TOTAL JUNIOR HIGH	82,313.61	54,201.75	136,515.36	34,987.68	17,708.52	83,819.16	38.6%	
<b>210 HIGH SCHOOL</b>								
8014 ACADEMIC DECATHALON	151.83	.00	151.83	.00	.00	151.83	.0%	
8022 ART	164.87	327.30	492.17	.00	.00	492.17	.0%	
8029 AUTO SHOP	328.71	-328.71	.00	.00	.00	.00	.0%	
8032 BAND	11,446.71	.00	11,446.71	2,118.53	.00	9,328.18	18.5%	
8035 BASEBALL BOYS	12,926.78	7,363.75	20,290.53	5,564.67	1,175.32	13,550.54	33.2%	
8037 BASKETBALL BOYS	8,348.77	9,138.78	17,487.55	2,601.59	2,370.96	12,515.00	28.4%	
8038 BASKETBALL GIRLS	24,258.49	10,232.22	34,490.71	7,059.40	12,395.15	15,036.16	56.4%	
8043 BOWLING	410.34	.00	410.34	.00	.00	410.34	.0%	
8053 CHEERLEADING VARSITY	10,095.18	5,956.29	16,051.47	3,554.91	50.00	12,446.56	22.5%	
8055 CHESS CLUB	793.58	.00	793.58	.00	.00	793.58	.0%	
8058 CHOIRALAIRES	7,144.50	4,553.60	11,698.10	1,968.39	753.44	8,976.27	23.3%	
8065 CROSS COUNTRY BOYS	306.46	2,700.00	3,006.46	1,745.00	.00	1,261.46	58.0%	
8067 CULINARY ARTS	8,350.57	3,432.56	11,783.13	142.30	1,077.70	10,563.13	10.4%	
8068 DANCE	22,099.99	31,809.50	53,909.49	32,535.63	8,540.95	12,832.91	76.2%	
8073 DRAMA	8,715.48	4,080.51	12,795.99	1,422.98	.00	11,373.01	11.1%	
8082 FCCLA- FASHION	1,847.43	3,563.38	5,410.81	1,553.89	.00	3,856.92	28.7%	
8085 FOOTBALL	32,576.02	13,141.00	45,717.02	16,110.54	.00	29,606.48	35.2%	
8088 FUTURE FARMERS AMERICA	4,517.23	11,776.00	16,293.23	7,705.62	1,389.73	7,197.88	55.8%	
8091 GOLF BOYS	685.94	.00	685.94	286.83	.00	399.11	41.8%	
8092 GOLF GIRLS	52.77	.00	52.77	.00	.00	52.77	.0%	
8101 ILS	14,234.30	.00	14,234.30	2,874.18	828.23	10,531.89	26.0%	
8105 INTERACT CLUB	393.30	.00	393.30	.00	.00	393.30	.0%	
8107 JROTC	8,360.01	.00	8,360.01	1,081.34	.00	7,278.67	12.9%	
8111 LEADERSHIP	145.63	.00	145.63	.00	.00	145.63	.0%	
8112 LIBRARY	1,672.64	.00	1,672.64	.00	.00	1,672.64	.0%	
8119 MESA	268.49	.00	268.49	100.00	.00	168.49	37.2%	
8122 MUSICAL PRODUCTIONS	7,588.44	.00	7,588.44	.00	.00	7,588.44	.0%	
8124 NATIONAL HONOR SOCIETY	772.64	.00	772.64	.00	400.00	372.64	51.8%	
8126 ORCHESTRA	275.27	32.00	307.27	.00	.00	307.27	.0%	
8132 PHOTOGRAPHY	3,190.52	2,455.81	5,646.33	1,464.38	688.62	3,493.33	38.1%	
8136 PROM	53,728.40	21,395.00	75,123.40	20,111.03	2,159.54	52,852.83	29.6%	
8147 SOCCER BOYS	3,030.17	5,986.89	9,017.06	2,388.70	641.38	5,986.98	33.6%	
8148 SOCCER GIRLS	7,502.81	2,485.50	9,988.31	.00	111.32	9,876.99	1.1%	
8149 SOFTBALL	13,423.65	5,896.75	19,320.40	3,840.93	4,734.25	10,745.22	44.4%	
8151 SPANTINO	332.54	.00	332.54	.00	.00	332.54	.0%	

# FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



## YEAR-TO-DATE BUDGET REPORT

FOR 2023 10								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
8153 SPORTS MEDICINE	512.28	.00	512.28	.00	.00	512.28	.0%	
8155 STUDENT COUNCIL	19,585.00	19,518.50	39,103.50	19,037.57	4,240.08	15,825.85	59.5%	
8159 SWIMMING	396.21	349.00	745.21	301.83	43.44	399.94	46.3%	
8161 TENNIS BOYS	237.24	.00	237.24	.00	.00	237.24	.0%	
8162 TENNIS GIRLS	1,611.39	3,681.00	5,292.39	.00	390.71	4,901.68	7.4%	
8165 TRACK & FIELD	3,371.20	2,672.00	6,043.20	400.29	314.08	5,328.83	11.8%	
8166 TRACK GIRLS	473.85	.00	473.85	.00	.00	473.85	.0%	
8174 VOLLEYBALL BOYS	3,704.06	1,069.00	4,773.06	699.15	1,939.87	2,134.04	55.3%	
8175 VOLLEYBALL GIRLS	11,741.67	3,250.85	14,992.52	3,956.27	.00	11,036.25	26.4%	
8176 VOLLEYBALL GIRLS FRESHMAN	128.94	.00	128.94	.00	.00	128.94	.0%	
8182 WRESTLING	16,933.39	23,184.73	40,118.12	17,128.99	2,196.78	20,792.35	48.2%	
8183 WRITERS CLUB	14.02	.00	14.02	.00	.00	14.02	.0%	
8185 YEARBOOK	42,011.64	10,530.00	52,541.64	19,210.00	.00	33,331.64	36.6%	
8191 GRAD NIGHT	20,490.73	9,459.34	29,950.07	4,455.15	8,005.92	17,489.00	41.6%	
8194 DANCE PULSE	19,215.37	8,728.47	27,943.84	10,208.15	4,789.81	12,945.88	53.7%	
8203 CAR CLUB	1,807.15	.00	1,807.15	.00	.00	1,807.15	.0%	
8205 THEATRE TECH	1,085.58	20.00	1,105.58	.00	.00	1,105.58	.0%	
8207 SKILLS AUTO	928.21	838.71	1,766.92	.00	240.00	1,526.92	13.6%	
8216 NATIVE AMERICAN CLUB	778.68	.00	778.68	.00	.00	778.68	.0%	
8238 DANCE MOMENTUM	28,965.48	10,544.47	39,509.95	11,350.32	16,701.93	11,457.70	71.0%	
8239 EDUCATORS RISING	1,202.93	2,579.80	3,782.73	2,172.26	431.22	1,179.25	68.8%	
8245 HOSA	467.40	363.25	830.65	.00	350.00	480.65	42.1%	
8257 SPIRIT LINE (POM LINE)	1,504.99	.00	1,504.99	.00	.00	1,504.99	.0%	
8258 YOUTH DANCE CLASS	17,020.88	3,762.00	20,782.88	.00	15,000.00	5,782.88	72.2%	
8267 FIDM FASHION CLUB	264.39	.00	264.39	.00	.00	264.39	.0%	
8290 LEADERSHIP & ADVOCACY COUN	1,815.47	.00	1,815.47	.00	.00	1,815.47	.0%	
8293 FW AMBASSADORS	16,040.54	11,706.38	27,746.92	8,497.91	19,631.51	-382.50	101.4%	
8296 LINK CREW	54.88	398.99	453.87	.00	.00	453.87	.0%	
8297 SKILLS USA FILM	2,044.12	196.40	2,240.52	333.86	60.00	1,846.66	17.6%	
8299 FRIENDS PIMA CO LIBRARY	29.25	.00	29.25	.00	.00	29.25	.0%	
8300 CAFELLERO	3,776.70	2,995.00	6,771.70	1,703.04	475.35	4,593.31	32.2%	
8301 SKILLS USA PHOTO	364.81	-364.81	.00	.00	.00	.00	.0%	
8312 YEARBOOK CLUB HS	2,314.91	.00	2,314.91	.00	.00	2,314.91	.0%	
8314 ENVIRONMENTAL SCIENCE CLUB	123.30	.00	123.30	.00	.00	123.30	.0%	
8317 CLASS OF 2017	26.24	.00	26.24	.00	.00	26.24	.0%	
8318 CLASS OF 2018	100.00	.00	100.00	.00	.00	100.00	.0%	
8319 CLASS OF 2019	33.00	.00	33.00	.00	.00	33.00	.0%	
8320 CLASS OF 2020	100.00	.00	100.00	.00	.00	100.00	.0%	
8349 AP CLUB	13.08	.00	13.08	.00	.00	13.08	.0%	
8351 FIT FEET	8.00	.00	8.00	.00	.00	8.00	.0%	
8362 RUBE GOLDBERG	34.13	.00	34.13	.00	.00	34.13	.0%	
8371 COFFEE CLUB	134.90	.00	134.90	.00	.00	134.90	.0%	
8385 MODEL UNITED NATIONS	.00	627.31	627.31	607.00	.00	20.31	96.8%	
8999 CASH OVER/SHORT	684.44	.00	684.44	.00	.00	684.44	.0%	
<b>TOTAL HIGH SCHOOL</b>	<b>492,290.91</b>	<b>262,108.52</b>	<b>754,399.43</b>	<b>216,292.63</b>	<b>112,127.29</b>	<b>425,979.51</b>	<b>43.5%</b>	

# FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



## YEAR-TO-DATE BUDGET REPORT

FOR 2023 10							
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL STUDENT ACTIVITIES	621,040.35	324,315.82	945,356.17	259,518.46	142,149.49	543,688.22	42.5%
GRAND TOTAL	621,040.35	324,315.82	945,356.17	259,518.46	142,149.49	543,688.22	42.5%
** END OF REPORT - Generated by Esteban Jimenez II **							

# FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



## YEAR-TO-DATE BUDGET REPORT

FOR 2023 10								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
<b>5250 AUXILIARY OPERATIONS</b>								
<b>020 SENTINEL PEAK</b>								
8000 GENERAL	3,887.97	400.00	4,287.97	568.00	174.29	3,545.68	17.3%	
8230 VENDING SALES	963.78	110.38	1,074.16	.00	.00	1,074.16	.0%	
8348 GRADUATION	615.00	690.00	1,305.00	.00	.00	1,305.00	.0%	
TOTAL SENTINEL PEAK	5,466.75	1,200.38	6,667.13	568.00	174.29	5,924.84	11.1%	
<b>110 CENTENNIAL ELEMENTARY</b>								
8000 GENERAL	22,281.05	3,796.00	26,077.05	501.66	.00	25,575.39	1.9%	
8001 FIRST GRADE	1,685.52	600.00	2,285.52	1,395.00	200.00	690.52	69.8%	
8002 SECOND GRADE	783.00	.00	783.00	85.00	124.00	574.00	26.7%	
8003 THIRD GRADE	205.00	.00	205.00	147.68	.00	57.32	72.0%	
8004 FOURTH GRADE	90.25	.00	90.25	.00	.00	90.25	.0%	
8005 FIFTH GRADE	2,282.00	.00	2,282.00	903.00	.00	1,379.00	39.6%	
8006 SIXTH GRADE	183.30	.00	183.30	.00	.00	183.30	.0%	
8013 KINDERGARTEN	974.00	.00	974.00	.00	.00	974.00	.0%	
8032 BAND	1,316.67	410.00	1,726.67	.00	.00	1,726.67	.0%	
8048 CAMPOUT SIXTH GRADE	927.61	.00	927.61	.00	.00	927.61	.0%	
8084 FIELD TRIP	6,523.79	2,863.00	9,386.79	2,629.32	889.00	5,868.47	37.5%	
8115 LOVE OF READING	316.41	400.00	716.41	.00	614.80	101.61	85.8%	
8126 ORCHESTRA	1,207.40	731.00	1,938.40	404.47	.00	1,533.93	20.9%	
8185 YEARBOOK	34.00	1,581.00	1,615.00	.00	.00	1,615.00	.0%	
8188 MUSIC	1,055.51	200.00	1,255.51	.00	.00	1,255.51	.0%	
8230 VENDING SALES	349.50	227.68	577.18	.00	.00	577.18	.0%	
8252 LOST LIBRARY BOOKS	.00	49.89	49.89	.00	.00	49.89	.0%	
8888 DUE TO STUDENT ACTIVITIES	-.40	.40	.00	.00	.00	.00	.0%	
8999 CASH OVER/SHORT	61.36	-.40	60.96	.00	.00	60.96	.0%	
TOTAL CENTENNIAL ELEMENTARY	40,275.97	10,858.57	51,134.54	6,066.13	1,827.80	43,240.61	15.4%	
<b>120 HOMER DAVIS ELEMENTARY</b>								
0575 COMPUTER DAMAGES STUDENTS	310.99	.00	310.99	.00	.00	310.99	.0%	

# FLOWING WELLS UNIFIED SCHOOL DISTRICT 8

## YEAR-TO-DATE BUDGET REPORT

FOR 2023 10								
	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
8000 GENERAL	44,778.94	19,639.10	64,418.04	8,885.57	9,465.74	46,066.73	28.5%	
8004 FOURTH GRADE	650.00	-650.00	.00	.00	.00	.00	.0%	
8013 KINDERGARTEN	145.91	.00	145.91	.00	.00	145.91	.0%	
8032 BAND	2,226.40	420.00	2,646.40	.00	.00	2,646.40	.0%	
8084 FIELD TRIP	16,702.99	1,047.00	17,749.99	169.00	.00	17,580.99	1.0%	
8126 ORCHESTRA	943.24	520.00	1,463.24	.00	.00	1,463.24	.0%	
8188 MUSIC	154.69	354.00	508.69	328.70	.00	179.99	64.6%	
8189 SCIENCE	2.10	-2.10	.00	.00	.00	.00	.0%	
8242 BOOK FAIRS	76.18	1,606.43	1,682.61	1,606.41	.00	76.20	95.5%	
8246 NUTRITIONAL SNACK PROGRAM	26,373.00	7,200.00	33,573.00	11,973.53	8,190.32	13,409.15	60.1%	
8252 LOST LIBRARY BOOKS	.00	103.30	103.30	.00	.00	103.30	.0%	
8264 GRAND CANYON TRIP	15,474.92	10,118.00	25,592.92	5,472.96	4,065.07	16,054.89	37.3%	
8282 SPECIAL EDUCATION GENERAL	100.00	-100.00	.00	.00	.00	.00	.0%	
8305 READING LAB	200.00	-200.00	.00	.00	.00	.00	.0%	
8888 DUE TO STUDENT ACTIVITIES	26.21	.00	26.21	.00	.00	26.21	.0%	
8999 CASH OVER/SHORT	20.00	-175.93	-155.93	.00	.00	-155.93	.0%	
<b>TOTAL HOMER DAVIS ELEMENTARY</b>	<b>108,185.57</b>	<b>39,879.80</b>	<b>148,065.37</b>	<b>28,436.17</b>	<b>21,721.13</b>	<b>97,908.07</b>	<b>33.9%</b>	
<b>130 DOUGLAS ELEMENTARY</b>								
8000 GENERAL	60,404.59	9,005.00	69,409.59	3,720.00	2,133.00	63,556.59	8.4%	
8001 FIRST GRADE	144.27	.00	144.27	104.00	.00	40.27	72.1%	
8002 SECOND GRADE	2,236.38	.00	2,236.38	.00	.00	2,236.38	.0%	
8003 THIRD GRADE	1,156.96	.00	1,156.96	205.00	78.00	873.96	24.5%	
8004 FOURTH GRADE	.00	.00	.00	.00	.00	.00	.0%	
8005 FIFTH GRADE	271.46	.00	271.46	205.00	.00	66.46	75.5%	
8006 SIXTH GRADE	934.19	.00	934.19	75.00	.00	859.19	8.0%	
8013 KINDERGARTEN	1,944.76	200.00	2,144.76	73.50	80.00	1,991.26	7.2%	
8032 BAND	2,953.48	530.00	3,483.48	.00	.00	3,483.48	.0%	
8041 BOOKSTORE	14.00	-14.00	.00	.00	.00	.00	.0%	
8084 FIELD TRIP	11,774.53	1,848.00	13,622.53	3,404.20	274.00	9,944.33	27.0%	
8110 K-KIDS	3,367.29	200.00	3,567.29	.00	.00	3,567.29	.0%	
8126 ORCHESTRA	1,205.06	685.65	1,890.71	689.71	.00	1,201.00	36.5%	
8188 MUSIC	3,139.30	50.00	3,189.30	.00	.00	3,189.30	.0%	
8189 SCIENCE	1,892.00	144.00	2,036.00	.00	.00	2,036.00	.0%	
8193 LOST TEXTBOOKS	.00	12.71	12.71	.00	.00	12.71	.0%	
8242 BOOK FAIRS	886.47	4,792.05	5,678.52	4,792.05	.00	886.47	84.4%	
8248 FIT KIDS	3,547.72	.00	3,547.72	.00	.00	3,547.72	.0%	
8252 LOST LIBRARY BOOKS	.00	190.00	190.00	14.00	.00	176.00	7.4%	
8264 GRAND CANYON TRIP	1,456.58	700.00	2,156.58	.00	.00	2,156.58	.0%	
8282 SPECIAL EDUCATION GENERAL	950.00	-950.00	.00	.00	.00	.00	.0%	

# FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



## YEAR-TO-DATE BUDGET REPORT

FOR 2023 10								
	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
8305 READING LAB	1,403.95	.00	1,403.95	.00	.00	1,403.95	.0%	
8307 FAMILY TIME READING	896.70	.00	896.70	.00	.00	896.70	.0%	
8999 CASH OVER/SHORT	-2.88	46.45	43.57	.00	.00	43.57	.0%	
<b>TOTAL DOUGLAS ELEMENTARY</b>	<b>100,576.81</b>	<b>17,439.86</b>	<b>118,016.67</b>	<b>13,282.46</b>	<b>2,565.00</b>	<b>102,169.21</b>	<b>13.4%</b>	
<b>140 J. ROBERT HENDRICKS ELEMENTARY</b>								
8000 GENERAL	24,405.15	9,537.18	33,942.33	3,503.90	9,471.46	20,966.97	38.2%	
8001 FIRST GRADE	436.96	400.00	836.96	711.00	.00	125.96	85.0%	
8002 SECOND GRADE	368.00	261.00	629.00	40.00	245.00	344.00	45.3%	
8003 THIRD GRADE	465.00	.00	465.00	420.00	.00	45.00	90.3%	
8004 FOURTH GRADE	2,204.00	400.00	2,604.00	.00	367.74	2,236.26	14.1%	
8006 SIXTH GRADE	304.85	150.00	454.85	225.00	.00	229.85	49.5%	
8013 KINDERGARTEN	52.50	.00	52.50	.00	.00	52.50	.0%	
8032 BAND	2,774.05	140.00	2,914.05	336.42	.00	2,577.63	11.5%	
8055 CHESS CLUB	650.00	150.00	800.00	.00	.00	800.00	.0%	
8056 CHOIR	78.95	.00	78.95	.00	.00	78.95	.0%	
8084 FIELD TRIP	2,665.31	3,362.00	6,027.31	1,532.50	108.60	4,386.21	27.2%	
8101 ILS	880.00	.00	880.00	247.50	375.00	257.50	70.7%	
8115 LOVE OF READING	400.00	.00	400.00	.00	.00	400.00	.0%	
8126 ORCHESTRA	1,152.99	220.00	1,372.99	.00	.00	1,372.99	.0%	
8188 MUSIC	5,985.39	1,116.00	7,101.39	1,104.78	.00	5,996.61	15.6%	
8242 BOOK FAIRS	-29.82	29.82	.00	.00	.00	.00	.0%	
8252 LOST LIBRARY BOOKS	-3.99	121.70	117.71	32.55	.00	85.16	27.7%	
8253 CATS PROGRAM	7,354.18	1,525.00	8,879.18	635.00	290.00	7,954.18	10.4%	
8264 GRAND CANYON TRIP	4,206.76	.00	4,206.76	.00	2,175.00	2,031.76	51.7%	
8999 CASH OVER/SHORT	-129.50	4.00	-125.50	.00	.00	-125.50	.0%	
<b>TOTAL J. ROBERT HENDRICKS ELEM</b>	<b>54,220.78</b>	<b>17,416.70</b>	<b>71,637.48</b>	<b>8,788.65</b>	<b>13,032.80</b>	<b>49,816.03</b>	<b>30.5%</b>	
<b>150 LAGUNA ELEMENTARY</b>								
0303 T.R.O.T	1,200.00	.00	1,200.00	.00	.00	1,200.00	.0%	
8000 GENERAL	49,447.55	14,106.00	63,553.55	5,803.66	4,213.52	53,536.37	15.8%	
8001 FIRST GRADE	1,200.00	.00	1,200.00	.00	.00	1,200.00	.0%	
8002 SECOND GRADE	1,900.34	.00	1,900.34	.00	.00	1,900.34	.0%	
8003 THIRD GRADE	650.00	.00	650.00	.00	.00	650.00	.0%	
8004 FOURTH GRADE	519.00	.00	519.00	.00	.00	519.00	.0%	
8005 FIFTH GRADE	200.00	.00	200.00	.00	.00	200.00	.0%	

# FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



## YEAR-TO-DATE BUDGET REPORT

FOR 2023 10

	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
8006 SIXTH GRADE	43.50	.00	43.50	.00	.00	43.50	.0%
8013 KINDERGARTEN	1,096.00	400.00	1,496.00	.00	.00	1,496.00	.0%
8032 BAND	5,025.22	764.00	5,789.22	1,868.06	.00	3,921.16	32.3%
8041 BOOKSTORE	45.00	.00	45.00	.00	.00	45.00	.0%
8084 FIELD TRIP	5,047.24	10,069.75	15,116.99	6,030.83	3,186.34	5,899.82	61.0%
8126 ORCHESTRA	3,298.50	520.00	3,818.50	.00	.00	3,818.50	.0%
8155 STUDENT COUNCIL	1,250.00	.00	1,250.00	.00	.00	1,250.00	.0%
8188 MUSIC	2,700.00	.00	2,700.00	.00	.00	2,700.00	.0%
8189 SCIENCE	100.00	-100.00	.00	.00	.00	.00	.0%
8193 LOST TEXTBOOKS	.00	.00	.00	.00	.00	.00	.0%
8230 VENDING SALES	72.93	.00	72.93	.00	.00	72.93	.0%
8242 BOOK FAIRS	.00	4,764.94	4,764.94	4,753.94	50.00	-39.00	100.8%
8252 LOST LIBRARY BOOKS	.00	55.46	55.46	.00	.00	55.46	.0%
8265 SIXTH GRADE TRIP	13,375.85	.00	13,375.85	.00	.00	13,375.85	.0%
8278 INTENSIVE RESOURCE COMM OU	15,733.58	500.00	16,233.58	.00	.00	16,233.58	.0%
8305 READING LAB	1,600.00	400.00	2,000.00	.00	.00	2,000.00	.0%
8997 DUE TO DISTRICT	6.00	.00	6.00	.00	.00	6.00	.0%
8999 CASH OVER/SHORT	-17.91	.01	-17.90	.00	.00	-17.90	.0%
<b>TOTAL LAGUNA ELEMENTARY</b>	<b>104,492.80</b>	<b>31,480.16</b>	<b>135,972.96</b>	<b>18,456.49</b>	<b>7,449.86</b>	<b>110,066.61</b>	<b>19.1%</b>

### 160 ROBERT RICHARDSON ELEMENTARY

0000 UNDETERMINED	-1,843.80	1,843.80	.00	.00	.00	.00	.0%
8000 GENERAL	11,845.05	6,282.00	18,127.05	1,518.00	2,615.00	13,994.05	22.8%
8001 FIRST GRADE	607.00	.00	607.00	.00	.00	607.00	.0%
8002 SECOND GRADE	1,625.00	.00	1,625.00	.00	.00	1,625.00	.0%
8003 THIRD GRADE	1,200.00	.00	1,200.00	.00	.00	1,200.00	.0%
8004 FOURTH GRADE	1,390.00	1,010.00	2,400.00	.00	.00	2,400.00	.0%
8005 FIFTH GRADE	4,632.00	767.00	5,399.00	.00	.00	5,399.00	.0%
8006 SIXTH GRADE	900.00	.00	900.00	.00	.00	900.00	.0%
8013 KINDERGARTEN	287.00	.00	287.00	.00	.00	287.00	.0%
8032 BAND	3,929.32	965.00	4,894.32	.00	.00	4,894.32	.0%
8084 FIELD TRIP	22,760.77	3,579.00	26,339.77	4,911.28	1,191.28	20,237.21	23.2%
8115 LOVE OF READING	1,127.21	.00	1,127.21	.00	.00	1,127.21	.0%
8126 ORCHESTRA	6,502.85	700.00	7,202.85	2,797.30	.00	4,405.55	38.8%
8188 MUSIC	140.19	.00	140.19	.00	.00	140.19	.0%
8189 SCIENCE	1,525.00	.00	1,525.00	.00	.00	1,525.00	.0%
8193 LOST TEXTBOOKS	.00	.00	.00	.00	.00	.00	.0%
8242 BOOK FAIRS	204.42	.00	204.42	.00	.00	204.42	.0%
8252 LOST LIBRARY BOOKS	.00	5.99	5.99	.00	.00	5.99	.0%
8264 GRAND CANYON TRIP	19,698.48	10,752.50	30,450.98	.00	14,584.98	15,866.00	47.9%

# FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



## YEAR-TO-DATE BUDGET REPORT

FOR 2023 10								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
8999 CASH OVER/SHORT	65.07	1.02	66.09	.00	.00	66.09	.0%	
TOTAL ROBERT RICHARDSON ELEMEN	76,595.56	25,906.31	102,501.87	9,226.58	18,391.26	74,884.03	26.9%	
<b>170 JUNIOR HIGH</b>								
0302 ROBOTICS	736.26	.00	736.26	.00	.00	736.26	.0%	
0303 T.R.O.T	50.00	-50.00	.00	.00	.00	.00	.0%	
0316 BIOSPHERE TRIP	120.00	-120.00	.00	.00	.00	.00	.0%	
8000 GENERAL	28,989.19	4,840.22	33,829.41	4,047.29	5,280.00	24,502.12	27.6%	
8022 ART	5,439.54	100.00	5,539.54	2,136.84	.00	3,402.70	38.6%	
8025 ATHLETICS	12,827.07	8,437.00	21,264.07	8,122.24	2,178.33	10,963.50	48.4%	
8027 ATHLETIC FEE	7,221.00	3,235.00	10,456.00	3,146.10	.00	7,309.90	30.1%	
8030 AZ SENATORS	21,357.22	125,205.93	146,563.15	128,476.05	2,800.00	15,287.10	89.6%	
8032 BAND	17,597.95	2,375.00	19,972.95	1,034.17	.00	18,938.78	5.2%	
8035 BASEBALL BOYS	134.81	.00	134.81	.00	.00	134.81	.0%	
8037 BASKETBALL BOYS	3.11	200.00	203.11	.00	.00	203.11	.0%	
8038 BASKETBALL GIRLS	200.00	.00	200.00	.00	.00	200.00	.0%	
8041 BOOKSTORE	683.73	.00	683.73	.00	.00	683.73	.0%	
8049 CANTOS BELLOS	-22.60	14,493.75	14,471.15	12,644.85	280.00	1,546.30	89.3%	
8051 CERAMICS	2,414.73	130.00	2,544.73	.00	.00	2,544.73	.0%	
8084 FIELD TRIP	-766.00	766.00	.00	.00	.00	.00	.0%	
8085 FOOTBALL	10.00	.00	10.00	.00	.00	10.00	.0%	
8101 ILS	3,249.56	.00	3,249.56	.00	.00	3,249.56	.0%	
8111 LEADERSHIP	7,935.02	3,300.00	11,235.02	627.00	2,240.00	8,368.02	25.5%	
8119 MESA	1,385.00	.00	1,385.00	600.00	325.00	460.00	66.8%	
8123 THEATER PRODUCTION	4,938.94	-.01	4,938.93	.00	.00	4,938.93	.0%	
8125 NSF FEES	.00	25.00	25.00	.00	.00	25.00	.0%	
8126 ORCHESTRA	20,663.55	1,560.00	22,223.55	6,314.52	880.00	15,029.03	32.4%	
8130 PE UNIFORM FEES	9,640.18	.00	9,640.18	476.28	478.08	8,685.82	9.9%	
8135 PROJECT OCEANS	11,673.34	111,827.33	123,500.67	75,898.04	48,749.88	-1,147.25	100.9%	
8138 REPLACEMENT ID CARDS	10.84	70.00	80.84	.00	.00	80.84	.0%	
8142 SCHOOL LOCK FEES	67.50	-32.50	35.00	.00	.00	35.00	.0%	
8149 SOFTBALL	36.24	-36.24	.00	.00	.00	.00	.0%	
8156 STUDENT LEAD RETREAT	.00	.00	.00	.00	.00	.00	.0%	
8158 SUMMER SCHOOL	1,752.37	130.00	1,882.37	.00	.00	1,882.37	.0%	
8165 TRACK & FIELD	210.37	.00	210.37	.00	.00	210.37	.0%	
8175 VOLLEYBALL GIRLS	.00	.00	.00	.00	.00	.00	.0%	
8182 WRESTLING	50.00	.00	50.00	.00	.00	50.00	.0%	
8192 SPECIAL OLYMPICS	3,638.37	400.00	4,038.37	.00	.00	4,038.37	.0%	
8193 LOST TEXTBOOKS	.00	133.96	133.96	.00	.00	133.96	.0%	
8201 THEATER PRODUCTION (DON'T	3,417.55	-3,417.55	.00	.00	.00	.00	.0%	

# FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



## YEAR-TO-DATE BUDGET REPORT

FOR 2023 10

	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
8222 EQUIP R&M	126.89	-126.89	.00	.00	.00	.00	.0%
8224 DISCIPLINE	463.00	.00	463.00	.00	.00	463.00	.0%
8230 VENDING SALES	28.38	-28.38	.00	.00	.00	.00	.0%
8236 NATIONAL HISTORY DAY	600.00	-600.00	.00	.00	.00	.00	.0%
8240 TECHNOLOGY	-8.36	8.36	.00	.00	.00	.00	.0%
8242 BOOK FAIRS	39.81	.00	39.81	.00	.00	39.81	.0%
8251 MEDIA ARTS	5,735.43	122.00	5,857.43	1,206.06	390.71	4,260.66	27.3%
8252 LOST LIBRARY BOOKS	.00	230.45	230.45	.00	.00	230.45	.0%
8277 MT LEMMON SCIENCE CAMP(SKY	.57	-.57	.00	.00	.00	.00	.0%
8308 SPIRIT STUCO JH	.00	.00	.00	.00	.00	.00	.0%
8310 SOCCER	218.05	50.00	268.05	.00	.00	268.05	.0%
8366 MUSTANG ATHLETIC CLUB	.00	400.00	400.00	.00	.00	400.00	.0%
8383 CHROMEBOOK REPAIR FEES	655.00	1,035.00	1,690.00	.00	.00	1,690.00	.0%
8999 CASH OVER/SHORT	-623.09	10.06	-613.03	.00	.00	-613.03	.0%
<b>TOTAL JUNIOR HIGH</b>	<b>172,900.52</b>	<b>274,672.92</b>	<b>447,573.44</b>	<b>244,729.44</b>	<b>63,602.00</b>	<b>139,242.00</b>	<b>68.9%</b>

### 210 HIGH SCHOOL

0302 ROBOTICS	1,599.66	.00	1,599.66	.00	.00	1,599.66	.0%
0317 COLLEGE READINESS HS	2,035.00	.00	2,035.00	.00	.00	2,035.00	.0%
8000 GENERAL	69,386.76	79,005.05	148,391.81	7,446.21	1,780.52	139,165.08	6.2%
8014 ACADEMIC DECATHALON	600.21	400.00	1,000.21	37.13	180.00	783.08	21.7%
8015 ACT/SAT FEES	606.18	52.00	658.18	.00	.00	658.18	.0%
8016 ACTIVITY PASS	624.93	495.00	1,119.93	.00	.00	1,119.93	.0%
8018 AGRICULTURE	5,842.38	-3,669.33	2,173.05	2,173.05	.00	.00	100.0%
8019 ANNUAL (HS YR BOOK)	1,445.00	81.00	1,526.00	.00	.00	1,526.00	.0%
8020 AP EXAM FEES	6,351.50	5,526.00	11,877.50	-140.00	.00	12,017.50	-1.2%
8022 ART	1,379.34	.00	1,379.34	.00	.00	1,379.34	.0%
8023 ART 1-8 FEES	1,623.34	1,815.00	3,438.34	2,127.42	245.16	1,065.76	69.0%
8025 ATHLETICS	22,945.42	91,833.52	114,778.94	61,966.24	3,968.15	48,844.55	57.4%
8027 ATHLETIC FEE	4,157.90	1,117.00	5,274.90	.00	.00	5,274.90	.0%
8028 ATHLETIC VENDING	1,510.14	-1,510.14	.00	.00	.00	.00	.0%
8029 AUTO SHOP	27,851.40	-27,851.40	.00	.00	.00	.00	.0%
8030 AZ SENATORS	450.45	-450.45	.00	.00	.00	.00	.0%
8032 BAND	8,895.68	4,367.47	13,263.15	2,510.00	880.00	9,873.15	25.6%
8034 BAND TOUR	830.00	-830.00	.00	.00	.00	.00	.0%
8035 BASEBALL BOYS	4,803.44	1,702.00	6,505.44	641.00	640.00	5,224.44	19.7%
8037 BASKETBALL BOYS	7,482.75	1,200.00	8,682.75	1,500.00	.00	7,182.75	17.3%
8038 BASKETBALL GIRLS	4,130.45	3,200.00	7,330.45	1,500.00	600.00	5,230.45	28.6%
8041 BOOKSTORE	7,990.83	7,070.00	15,060.83	870.00	.00	14,190.83	5.8%
8043 BOWLING	1,678.23	-1,678.23	.00	.00	.00	.00	.0%

# FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



## YEAR-TO-DATE BUDGET REPORT

FOR 2023 10								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
8051 CERAMICS	220.00	-220.00	.00	.00	.00	.00	.00	.0%
8052 CHEERLEADING JV	57.84	-57.84	.00	.00	.00	.00	.00	.0%
8053 CHEERLEADING VARSITY	5,206.98	3,284.16	8,491.14	1,631.95	.00	6,859.19	19.2%	
8054 CHEERLEADING WRESTLING	135.32	-135.32	.00	.00	.00	.00	.00	.0%
8055 CHESS CLUB	2,212.00	.00	2,212.00	246.00	.00	1,966.00	11.1%	
8057 CHOIR FEES	8,921.65	29,948.00	38,869.65	29,271.58	2,663.33	6,934.74	82.2%	
8058 CHORALAIRES	4,389.78	16,978.53	21,368.31	19,492.08	50.00	1,826.23	91.5%	
8063 COLLEGE EXPLORATION	1,334.89	1,127.50	2,462.39	2,911.00	.00	-448.61	118.2%	
8064 CHOIR CONCERT	4.53	-4.53	.00	.00	.00	.00	.00	.0%
8065 CROSS COUNTRY BOYS	1,228.38	1,380.00	2,608.38	269.00	802.00	1,537.38	41.1%	
8066 CROSS COUNTRY GIRLS	1,101.89	200.00	1,301.89	.00	.00	1,301.89	.0%	
8067 CULINARY ARTS	4,730.44	120.00	4,850.44	.00	.00	4,850.44	.0%	
8068 DANCE	59,954.24	7,463.93	67,418.17	3,054.62	11,971.08	52,392.47	22.3%	
8073 DRAMA	11,534.47	29,183.56	40,718.03	26,604.86	432.70	13,680.47	66.4%	
8074 DRAMA TRIP	5,808.56	-5,808.56	.00	.00	.00	.00	.0%	
8080 FAMILY PASS	.00	.00	.00	.00	.00	.00	.0%	
8081 FASHION PLUS	283.42	-283.42	.00	.00	.00	.00	.0%	
8082 FCCLA- FASHION	2,461.02	3,792.04	6,253.06	727.61	.00	5,525.45	11.6%	
8085 FOOTBALL	7,072.97	4,920.00	11,992.97	4,067.56	280.00	7,645.41	36.3%	
8088 FUTURE FARMERS AMERICA	7,504.38	29,347.39	36,851.77	27,537.84	803.00	8,510.93	76.9%	
8091 GOLF BOYS	1,692.90	400.00	2,092.90	.00	308.00	1,784.90	14.7%	
8092 GOLF GIRLS	606.23	.00	606.23	.00	.00	606.23	.0%	
8100 HYDROPONICS	.00	.00	.00	.00	.00	.00	.0%	
8101 ILS	10,785.41	800.00	11,585.41	546.50	125.00	10,913.91	5.8%	
8103 INDEPENDENT STUDY	1,090.49	-1,090.49	.00	.00	.00	.00	.0%	
8104 INDUSTRIAL TECH	2,464.29	-2,464.29	.00	.00	.00	.00	.0%	
8107 JROTC	14,477.85	2,975.00	17,452.85	190.00	300.00	16,962.85	2.8%	
8111 LEADERSHIP	.00	.00	.00	.00	.00	.00	.0%	
8112 LIBRARY	826.10	.00	826.10	.00	.00	826.10	.0%	
8114 LOST EQUIPMENT	732.81	.00	732.81	.00	.00	732.81	.0%	
8119 MESA	747.88	200.00	947.88	18.00	550.00	379.88	59.9%	
8124 NATIONAL HONOR SOCIETY	400.00	-400.00	.00	.00	.00	.00	.0%	
8125 NSF FEES	.00	25.00	25.00	.00	.00	25.00	.0%	
8126 ORCHESTRA	2,782.45	18,130.00	20,912.45	17,554.47	1,381.85	1,976.13	90.6%	
8128 PARKING PERMITS	21,480.74	3,655.00	25,135.74	11,386.61	.00	13,749.13	45.3%	
8129 PE LOCK FEES	7,001.07	56.00	7,057.07	.00	.00	7,057.07	.0%	
8130 PE UNIFORM FEES	18,885.16	1,525.00	20,410.16	1,816.22	.00	18,593.94	8.9%	
8132 PHOTOGRAPHY	2,014.99	400.00	2,414.99	.00	.00	2,414.99	.0%	
8133 PHYSICS SKI TRIP	593.99	-593.99	.00	.00	.00	.00	.0%	
8137 PSAT	1,064.00	792.00	1,856.00	1,044.00	.00	812.00	56.3%	
8138 REPLACEMENT ID CARDS	70.34	40.00	110.34	.00	.00	110.34	.0%	
8142 SCHOOL LOCK FEES	39,580.44	-39,580.44	.00	.00	.00	.00	.0%	
8143 SENIOR SENATORS	2,363.04	-2,363.04	.00	.00	.00	.00	.0%	
8144 SEVENTH HOUR - AIMS	211.40	-211.40	.00	.00	.00	.00	.0%	

# FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



## YEAR-TO-DATE BUDGET REPORT

FOR 2023 10								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
8147 SOCCER BOYS	1,597.81	460.00	2,057.81	602.00	.00	1,455.81	29.3%	
8148 SOCCER GIRLS	1,888.65	.00	1,888.65	555.00	.00	1,333.65	29.4%	
8149 SOFTBALL	2,571.48	200.00	2,771.48	666.00	.00	2,105.48	24.0%	
8153 SPORTS MEDICINE	6.44	-6.44	.00	.00	.00	.00	.0%	
8155 STUDENT COUNCIL	920.96	.00	920.96	.00	.00	920.96	.0%	
8158 SUMMER SCHOOL	3,747.00	.00	3,747.00	.00	.00	3,747.00	.0%	
8159 SWIMMING	2,660.05	50.00	2,710.05	160.00	.00	2,550.05	5.9%	
8161 TENNIS BOYS	113.39	400.00	513.39	.00	.00	513.39	.0%	
8162 TENNIS GIRLS	1,500.36	600.00	2,100.36	.00	.00	2,100.36	.0%	
8164 TOURNAMENTS	4,496.21	28,410.00	32,906.21	28,199.75	4,288.48	417.98	98.7%	
8165 TRACK & FIELD	517.67	.00	517.67	250.00	.00	267.67	48.3%	
8167 TRAINER & MANAGER CLUB	.48	-.48	.00	.00	.00	.00	.0%	
8169 UP WITH KIDS	2,406.22	-2,406.22	.00	.00	.00	.00	.0%	
8172 VOCATIONAL AUTO	771.37	-771.37	.00	.00	.00	.00	.0%	
8174 VOLLEYBALL BOYS	2,017.46	.00	2,017.46	751.00	.00	1,266.46	37.2%	
8175 VOLLEYBALL GIRLS	1,887.17	.00	1,887.17	1,083.00	.00	804.17	57.4%	
8180 WOODS/DRAFTING	241.15	-241.15	.00	.00	.00	.00	.0%	
8182 WRESTLING	1,797.10	1,300.00	3,097.10	1,883.00	.00	1,214.10	60.8%	
8185 YEARBOOK	81.00	326.00	407.00	.00	.00	407.00	.0%	
8189 SCIENCE	5,858.01	400.00	6,258.01	.00	.00	6,258.01	.0%	
8191 GRAD NIGHT	.00	.00	.00	.00	.00	.00	.0%	
8193 LOST TEXTBOOKS	.00	607.00	607.00	.00	.00	607.00	.0%	
8194 DANCE PULSE	8,616.14	14,113.99	22,730.13	15,654.10	150.00	6,926.03	69.5%	
8195 FUTURE FILM MAKERS	794.34	.00	794.34	.00	.00	794.34	.0%	
8196 MOCK TRIAL	.00	.00	.00	.00	.00	.00	.0%	
8197 FINE ARTS	15,489.56	7,750.00	23,239.56	7,099.48	19.73	16,120.35	30.6%	
8198 SATURDAY SCHOOL	2,548.66	1,100.00	3,648.66	.00	.00	3,648.66	.0%	
8199 SEVENTH HOUR	15,431.95	.00	15,431.95	.00	.00	15,431.95	.0%	
8200 STUDENT ATHLETIC TRAINERS	601.43	-601.43	.00	.00	.00	.00	.0%	
8202 STUDENT MANAGERS	385.92	-385.92	.00	.00	.00	.00	.0%	
8204 COLLEGE 101	.00	.00	.00	.00	.00	.00	.0%	
8205 THEATRE TECH	3,849.00	.00	3,849.00	.00	20.00	3,829.00	.5%	
8206 CAREER EXPLORATION	1,310.00	-1,310.00	.00	.00	.00	.00	.0%	
8207 SKILLS AUTO	9,767.90	32,072.77	41,840.67	.00	.00	41,840.67	.0%	
8209 CONSTRUCTION TECH	30.00	-30.00	.00	.00	.00	.00	.0%	
8210 NURSING SERVICES	101.00	-101.00	.00	.00	.00	.00	.0%	
8216 NATIVE AMERICAN CLUB	762.46	.00	762.46	.00	.00	762.46	.0%	
8217 GRAPHIC COMM	5,449.00	.00	5,449.00	.00	.00	5,449.00	.0%	
8218 GRAPHIC DESIGN	2,828.76	-400.00	2,428.76	.00	.00	2,428.76	.0%	
8219 DRAFTING	392.00	-392.00	.00	.00	.00	.00	.0%	
8220 CAREER EXPL DP	2,345.00	-2,345.00	.00	.00	.00	.00	.0%	
8221 CAREER EXPLOR SS	2,509.00	-2,509.00	.00	.00	.00	.00	.0%	
8224 DISCIPLINE	1,688.00	-1,688.00	.00	.00	.00	.00	.0%	
8225 ADVANCED MARKETING	277.56	-277.56	.00	.00	.00	.00	.0%	

# FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



## YEAR-TO-DATE BUDGET REPORT

FOR 2023 10								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
8230 VENDING SALES	8,661.55	3,040.32	11,701.87	5,805.05	1,051.54	4,845.28	58.6%	
8236 NATIONAL HISTORY DAY	1,350.00	.00	1,350.00	.00	.00	1,350.00	.0%	
8238 DANCE MOMENTUM	7,293.96	16,507.00	23,800.96	18,397.00	150.00	5,253.96	77.9%	
8239 EDUCATORS RISING	940.20	1,564.00	2,504.20	.00	.00	2,504.20	.0%	
8241 SPORTS HALL OF FAME	650.88	595.00	1,245.88	504.24	.00	741.64	40.5%	
8244 GUITAR	4.57	.00	4.57	.00	.00	4.57	.0%	
8245 HOSA	368.56	.00	368.56	.00	.00	368.56	.0%	
8247 CAB SHACK STUDENT STORE	389.00	-389.00	.00	.00	.00	.00	.0%	
8249 INTERIOR DESIGN	280.00	-280.00	.00	.00	.00	.00	.0%	
8250 CHOIR TRIP	1,480.98	.00	1,480.98	294.58	.00	1,186.40	19.9%	
8252 LOST LIBRARY BOOKS	.00	16.30	16.30	.00	.00	16.30	.0%	
8257 SPIRIT LINE (POM LINE)	1,127.57	.00	1,127.57	.00	.00	1,127.57	.0%	
8259 WEEKEND ACADEMY	1,618.00	-1,618.00	.00	.00	.00	.00	.0%	
8261 ANIMAL FACILITY	214.00	.00	214.00	.00	.00	214.00	.0%	
8262 PIANO	15.00	-15.00	.00	.00	.00	.00	.0%	
8263 SHAKESPEARE TRIP	.00	.00	.00	.00	.00	.00	.0%	
8271 THESPIAN CAMP	8,613.90	54.00	8,667.90	1,391.00	.00	7,276.90	16.0%	
8277 MT LEMMON SCIENCE CAMP(SKY	6,853.50	6,300.00	13,153.50	.00	1,150.00	12,003.50	8.7%	
8289 FASHION TRIP	3,270.82	-3,270.82	.00	.00	.00	.00	.0%	
8293 FW AMBASSADORS	70,826.47	169,074.25	239,900.72	165,176.84	97.16	74,626.72	68.9%	
8299 FRIENDS PIMA CO LIBRARY	19.12	-19.12	.00	.00	.00	.00	.0%	
8311 E 2020 COURSE	70.00	.00	70.00	.00	.00	70.00	.0%	
8314 ENVIRONMENTAL SCIENCE CLUB	904.17	.00	904.17	.00	.00	904.17	.0%	
8353 ADAPTIVE PE	.00	.00	.00	.00	.00	.00	.0%	
8363 BAND UNIFORMS	611.00	.00	611.00	.00	.00	611.00	.0%	
8370 CREDIT RECOVERY	15,470.00	70.00	15,540.00	.00	.00	15,540.00	.0%	
8381 HOODOO CREW	4,287.00	-300.00	3,987.00	2,481.00	.00	1,506.00	62.2%	
8382 WRESTLING TOURNAMENT	23,042.76	37,912.20	60,954.96	26,782.95	5,615.00	28,557.01	53.2%	
8383 CHROMEBOOK REPAIR FEES	565.00	2,240.00	2,805.00	.00	.00	2,805.00	.0%	
8385 MODEL UNITED NATIONS	.00	90.00	90.00	.00	.00	90.00	.0%	
8997 DUE TO DISTRICT	-.25	.00	-.25	.00	.00	-.25	.0%	
8998 DUE TO FOOD SERVICE	-90.00	250.00	160.00	.00	.00	160.00	.0%	
8999 CASH OVER/SHORT	8,375.79	71.00	8,446.79	.00	.00	8,446.79	.0%	
<b>TOTAL HIGH SCHOOL</b>	<b>715,726.54</b>	<b>571,539.60</b>	<b>1,287,266.14</b>	<b>506,736.94</b>	<b>40,502.70</b>	<b>740,026.50</b>	<b>42.5%</b>	
<b>500 DISTRICT WIDE</b>								
0000 UNDETERMINED	12,599.25	6,805.89	19,405.14	5,955.80	.00	13,449.34	30.7%	
8000 GENERAL	-11,931.44	.00	-11,931.44	3,587.11	.00	-15,518.55	-30.1%	
8888 DUE TO STUDENT ACTIVITIES	162.00	.00	162.00	.00	.00	162.00	.0%	
8999 CASH OVER/SHORT	2.00	.99	2.99	.00	.00	2.99	.0%	
<b>TOTAL DISTRICT WIDE</b>	<b>831.81</b>	<b>6,806.88</b>	<b>7,638.69</b>	<b>9,542.91</b>	<b>.00</b>	<b>-1,904.22</b>	<b>124.9%</b>	

# FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



## YEAR-TO-DATE BUDGET REPORT

FOR 2023 10							
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL AUXILIARY OPERATIONS	1,379,273.11	997,201.18	2,376,474.29	845,833.77	169,266.84	1,361,373.68	42.7%
GRAND TOTAL	1,379,273.11	997,201.18	2,376,474.29	845,833.77	169,266.84	1,361,373.68	42.7%
** END OF REPORT - Generated by Esteban Jimenez II **							

FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

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D-10	May 14, 2024
Agenda Item Number	Board Meeting Date

Item: Approval of Asset Retirement and Disposals

Submitted By: Monique Mata Date: May 8, 2024

Will Be Presented By: Dr. Kevin Stoltzfus/Stacy Trueblood

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Approval is requested for the retirement and disposal of assets no longer used by the district as of May 8, 2024.

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Estimated Cost \$ \_\_\_\_\_  See Additional Information Attached

Recommended Action:

Approve       Disapprove       Table       No Action Required

Division Head: *Stacy Trueblood* Superintendent: *Kevin Stoltzfus*

Board Action: M: \_\_\_\_\_ S: \_\_\_\_\_ A: \_\_\_\_\_ N: \_\_\_\_\_ C: \_\_\_\_\_

**Board Agenda 05/14/24**

ASSET	DESCRIPTION	SERIAL/PARCEL	SITE	ACQUIRE	ACQ COST	CODE	PURCHASING ACCT 1	Auction Lot	Listing date
N/A	20 Powerlite X39 Epson		120			5		3521821	5/15/2024
1007416	ACER CHROMEBOOK 15 N3060 39056	NXGHJAA00481202DE47600	210A	7/23/2018	262.45	5	4029.364.1000.6737.210.8205.000.	3521829	5/15/2024
1007420	ACER CHROMEBOOK 15 N3060 39056	NXGHJAA00481202D1E7600	210A	7/23/2018	262.45	5	4029.364.1000.6737.210.8205.000.	3521829	5/15/2024
1007421	ACER CHROMEBOOK 15 N3060 39056	NXGHJAA00481202D167600	210A	7/23/2018	262.45	5	4029.364.1000.6737.210.8205.000.	3521829	5/15/2024
1007427	ACER CHROMEBOOK 15 N3060 39056	NXGHJAA00481202D287600	210A	7/23/2018	262.45	5	4029.364.1000.6737.210.8205.000.	3521829	5/15/2024
1007428	ACER CHROMEBOOK 15 N3060 39056	NXGHJAA00481202D3C7600	210A	7/23/2018	262.45	5	4029.364.1000.6737.210.8205.000.	3521829	5/15/2024
1007433	ACER CHROMEBOOK 15 N3060 39056	NXGHJAA00481202E0B7600	210A	7/23/2018	262.45	5	4029.364.1000.6737.210.8205.000.	3521829	5/15/2024
1007441	ACER CHROMEBOOK 15 N3060 39056	NXGHJAA00481202F287600	210A	7/23/2018	262.45	5	4029.364.1000.6737.210.8205.000.	3521829	5/15/2024
1007445	ACER CHROMEBOOK 15 N3060 39056	NXGHJAA004812031CA7600	210A	7/23/2018	262.45	5	4029.364.1000.6737.210.8205.000.	3521829	5/15/2024
1007450	ACER CHROMEBOOK 15 N3060 39056	NXGHJAA004812032117600	210A	7/23/2018	262.45	5	4029.364.1000.6737.210.8205.000.	3521829	5/15/2024
1007429	ACER CHROMEBOOK 15 N3060 39056	NXGHJAA00481202D3D7600	210A	7/23/2018	262.45	5	4029.364.1000.6737.210.8205.000.	3521829	5/15/2024
1007259	AVER CHARGER CART 390568		210A	7/25/2018	1,141.52	5	4029.364.1000.6737.210.8205.000.	3521829	5/15/2024
1007422	ACER CHROMEBOOK 15 N3060 39056	NXGHJAA00481202D2C7600	210A	7/23/2018	262.45	5	4029.364.1000.6737.210.8205.000.	3521829	5/15/2024
1007431	ACER CHROMEBOOK 15 N3060 39056	NXGHJAA00481202D9D7600	210A	7/23/2018	262.45	5	4029.364.1000.6737.210.8205.000.	3521829	5/15/2024
1007432	ACER CHROMEBOOK 15 N3060 39056	NXGHJAA00481202EC97600	210A	7/23/2018	262.45	5	4029.364.1000.6737.210.8205.000.	3521829	5/15/2024
1007434	ACER CHROMEBOOK 15 N3060 39056	NXGHJAA00481202E047600	210A	7/23/2018	262.45	5	4029.364.1000.6737.210.8205.000.	3521829	5/15/2024
1007435	ACER CHROMEBOOK 15 N3060 39056	NXGHJAA00481202E267600	210A	7/23/2018	262.45	5	4029.364.1000.6737.210.8205.000.	3521829	5/15/2024
1007437	ACER CHROMEBOOK 15 N3060 39056	NXGHJAA00481202FCE7600	210A	7/23/2018	262.45	5	4029.364.1000.6737.210.8205.000.	3521829	5/15/2024
1007440	ACER CHROMEBOOK 15 N3060 39056	NXGHJAA00481202F2F7600	210A	7/23/2018	262.45	5	4029.364.1000.6737.210.8205.000.	3521829	5/15/2024
1007443	ACER CHROMEBOOK 15 N3060 39056	NXGHJAA0048120300C7600	210A	7/23/2018	262.45	5	4029.364.1000.6737.210.8205.000.	3521829	5/15/2024
1007444	ACER CHROMEBOOK 15 N3060 39056	NXGHJAA0048120300D7600	210A	7/23/2018	262.45	5	4029.364.1000.6737.210.8205.000.	3521829	5/15/2024
1007448	ACER CHROMEBOOK 15 N3060 39056	NXGHJAA004812031DF7600	210A	7/23/2018	262.45	5	4029.364.1000.6737.210.8205.000.	3521829	5/15/2024
N/A	Changing baby station		105A			5		3521838	5/15/2024

Disposal	DESCRIPTION	Disposal	DESCRIPTION
S	AUCTION/OBSOLETE	M	MISPLACED
A	ADMINSTRATIVE ADJUSTMENT	N	NOT COST EFFECTIVE, NEEDED, SR
B	PHYSICAL DAMAGE/BROKEN	O	OTHER
C	CASUALTY LOSS	P	PARTED OUT
D	<\$1000 SO DELETED	R	RETURNED MERCHANDISE
DM	DEMOLITION	S	SOLD/SALVAGED
E	EXCHANGED MERCHANDISE	T	TRADE IN
I	INSURANCE COMPENSATED	V	VANDALISM OR THEFT
J	TRANFER TO OTHER CTED	W	WARRANTY/REPLACEMENT
L	LOAN RECALLED	Y	RECYCLE / SCRAPPED

FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

E-1

Agenda Item Number

May 14, 2024

Board Meeting Date

Item: Recommend Approval of Revisions to Policy JKD Student Suspension

Submitted By: Dr. Kevin Stoltzfus Date: May 9, 2024

Will Be Presented By: Dr. Kevin Stoltzfus

District administration recommends approval of revisions to Policy JKD Student Suspension, to become effective May 15, 2024. The current Policy JKD reads that parents will be notified of a long-term suspension hearing involving their child at least five working days prior to the hearing. The policy states that this notification will take place via certified mail or hand delivery (in-person) of a letter to the parent. The proposed revision includes email as an additional method of formal notification of a long-term hearing for parents. The attached revised policy includes underlined language to indicate the change.

Estimated Cost \$ \_\_\_\_\_  See Additional Information Attached

Recommended Action:

Approve       Disapprove       Table       No Action Required

Division Head: \_\_\_\_\_ Superintendent: Kevin Stoltzfus

Board Action: M: \_\_\_\_\_ S: \_\_\_\_\_ A: \_\_\_\_\_ N: \_\_\_\_\_ C: \_\_\_\_\_

**JKD ©  
STUDENT SUSPENSION**

A student may be removed from contact with other students as a temporary measure.

The authority to suspend a student for up to ten (10) days, after an informal hearing is held, rests with the Superintendent, principal, or other school officials granted this power by the Governing Board of the School District. If a danger to students or staff members is present, the Superintendent may immediately remove the student from school, with prior contact with the parents and with a notice and hearing following as soon as practicable. Each suspension shall be reported to the Governing Board, within five (5) days, by the person imposing it. [A.R.S. [15-843](#)]

In all cases, except summary suspension where a clear and present danger is evident, the student shall remain in school until applicable due process procedures are instituted. In *no* instance shall students be released early from school unless parents have been notified.

Suspension of pupils in a kindergarten program and grades one (1) through four (4) must comply with A.R.S. [15-843](#)(K), as follows:

Unless required by A.R.S. [15-841](#)(G), bringing a firearm to school, which may be modified on a case-by-case basis, a school district or charter school may out-of-school suspend or expel a pupil who is enrolled in kindergarten through fourth grade (K-4) only if all of the following apply:

- A. The pupil is seven (7) years of age or older.
- B. The pupil engaged in conduct on school grounds that meets one (1) of the following criteria:
  1. Involves the possession of a dangerous weapon without authorization from the school.
  2. Involves the possession, use or sale of a dangerous drug as defined in A.R.S. [13-3401](#) or a narcotic drug as defined in A.R.S. [13-3401](#) or a violation of A.R.S. [13-3411](#).
  3. Immediately endangers the health or safety of others.
  4. The pupil's behavior is determined by the School District Governing Board or Charter School Governing Body to qualify as aggravating circumstances and that all of the following apply:
    - a. The pupil is engaged in persistent behavior that has been documented by the school and that prevents other pupils from learning or prevents the teacher from maintaining control of the classroom environment.
    - b. The pupil's ongoing behavior is unresponsive to targeted interventions as documented through an established intervention process that includes consultation with a school counselor, school psychologist or other mental

health professional or social worker if available within the School District or Charter School or through a state sponsored program.

c. The pupil's parent or guardian was notified and consulted about the ongoing behavior.

d. Before a long-term suspension or expulsion, the school provides the pupil with a disability screening and the screening finds that the behavioral issues were not the result of a disability.

C. Failing to remove the pupil from the school building would create a safety threat that cannot otherwise reasonably be addressed or qualifies as "aggravating circumstances."

D. Before suspending or expelling the pupil, the School District or Charter School considers and, if feasible while maintaining the health and safety of others, in consultation with the pupil's parent or guardian to the extent possible, employs alternative behavioral and disciplinary interventions that are available to the School District or Charter School, that are appropriate to the circumstances and that are considerate of health and safety. The School District or Charter School shall document the alternative behavioral and disciplinary interventions it considers and employs.

E. The School District or Charter School, by policy, provides for both:

1. A readmission procedure for pupils who are in kindergarten through fourth grade (K-4) and who have served at least five (5) school days of a suspension from the school that exceeds ten (10) school days to be considered for readmission on appeal of the pupil's parent or guardian.

2. A readmission procedure for pupils who are in kindergarten through fourth grade (K-4) and who are expelled from or subject to alternative reassignment at the school to be considered for readmission on appeal of the pupil's parent or guardian at least twenty (20) school days after the effective date of the expulsion or alternative reassignment.

A school district or charter school is exempt from having to meet the prescribed criteria for the suspension of a student in kindergarten (K) or the first through fourth (1st – 4th) grades if either:

A. Expulsion is required pursuant to A.R.S. [15-841](#)(G) due to a student's possession of a firearm at school.

B. The suspension does not exceed two (2) days and the aggregate suspensions for the pupil do not exceed ten (10) days within a school year.

"Aggravating circumstances" means the pupil is engaged in persistent behavior that:

A. Has been documented by the school.

B. Prevents other students from learning or prevents the teacher from maintaining control of the classroom environment.

C. Is unresponsive to targeted interventions as documented through an established intervention process.

The Superintendent may designate a hearing officer for suspension hearings.

### **Regular Education Students**

#### ***Suspension for ten days or less:***

A. *Step 1:* The student will receive notice, written or oral, of the reason for suspension and the evidence the school authorities have of the alleged misconduct.

1. After having received notice, the student will be asked for an explanation of the situation.
2. The authorized District personnel shall make reasonable efforts to verify facts and statements prior to making a judgment.

B. *Step 2:* Following Step 1:

1. Provided that a written record of the action taken is kept on file, authorized District personnel may:
  - a. Suspend the student for up to ten (10) days.
  - b. Choose other disciplinary alternatives.
  - c. Exonerate the student.
  - d. Suspend the student for ten (10) days pending a recommendation that the student be given a long-term suspension or expulsion or both.
2. When suspension is involved:
  - a. A parent must be notified before the student is allowed to leave campus. If no parent contact can be made, the student may be isolated until dismissal time and then given a written message to the parents.
  - b. A letter to the parents will be written within a reasonable time to explain the terms (including the possibility that a long-term suspension and/or expulsion is being recommended) and reasons for the suspension and to request a meeting to solicit their help.
3. No appeal is available from a short-term suspension.

#### ***Suspension for over ten days:***

A. *Step 3:* If the offense is one that could result in a suspension of over ten (10) days, in addition to Step 1 and Step 2 a formal hearing will be arranged and conducted by a hearing officer or by the Superintendent.

B. *Step 4:* A formal letter to the responsible parent or guardian will be mailed by certified mail with return receipt requested, emailed to the parent, or delivered by

hand (with an adult witness present) at least five (5) working days prior to the formal hearing. A copy of this letter will remain on file, and the letter should contain the following information:

1. The charges and the rule or regulation violated.
2. The extent of the punishment to be considered.
3. The date, time, and place of the formal hearing.
4. A designation of the District's witnesses.
5. That the student may present witnesses.
6. That the student may be represented by counsel at student's expense.
7. If a hearing officer has been designated, the name of the hearing officer.

C. *Step 5*: A formal hearing will be held, during which the student will be informed of the following:

1. Nothing in these procedures shall be construed to prevent the students who are subject to the action and their parents or legal guardians and legal counsel from attending any executive (closed) session pertaining to the proposed disciplinary action, or from having access to the minutes and testimony of such session or from recording such a session at the parent's or legal guardian's expense.
2. The student is entitled to a statement of the charges and the rule or regulation violated.
3. The student may be represented by counsel, without bias to the student.
4. The student may present witnesses.
5. The student or counsel may cross-examine witnesses presented by the District.
6. The burden of proof of the offense lies with the District.
7. Either the hearing must be recorded on tape or an official record must be kept in some other appropriate manner. In addition, parents are to be allowed to tape-record the hearing at their own expense.
8. The District has the right to cross-examine witnesses, and may be represented by an attorney.

D. *Step 6*: The decision and appeal procedure, if applicable, upon the conclusion of the hearing will be as follows:

1. Upon the conclusion of a hearing by a hearing officer in which a decision of long-term suspension is made, the decision may be appealed to the Board. To arrange such an appeal, the parent(s) of the suspended student or the student

must deliver to the Superintendent a letter directed to the Board within five (5) days after receiving written notice of the long-term suspension. The letter must describe in detail any objections to the hearing or the decision rendered.

2. The appeal to the Board will be on the record of the hearing held by the hearing officer. If the Board determines that the student was not afforded due process rights or that this policy was not followed in all substantive respects, the student shall be given another hearing. If the Board determines that the punishment was not reasonable, they may modify the punishment.

3. The decision of the Board is final.

### **Special Education Students**

***Suspension for ten days or less.*** Short-term suspension (ten [10] days or less) may be used for special education students for disciplinary reasons on the same basis as for a regular education student. (It is not considered a change of placement.)

A. *Step 1:* The student will receive notice, written or oral, of the reason for suspension and the evidence the school authorities have of the alleged misconduct.

1. After having received notice, the student will be asked for an explanation of the situation.

2. The authorized District personnel involved shall make reasonable efforts to verify facts and statements prior to making a judgment.

B. *Step 2:* Following Step 1:

1. Provided that a written record of the action taken is kept on file, authorized District personnel may:

a. Suspend the student for up to ten (10) days.

b. Choose other disciplinary alternatives.

c. Exonerate the student.

d. Suspend the student for ten (10) days pending a recommendation that the student be given a long-term suspension or expulsion or both.

2. When suspension is involved:

a. A parent must be notified before the student is allowed to leave campus. If no parent contact can be made, the student may be isolated until dismissal time and then given a written message to the parents.

b. A letter to the parents will be written within a reasonable time to explain the terms (including the possibility that a long-term suspension and/or expulsion is being recommended) and reasons for the suspension and to request a meeting to solicit their help.

3. No appeal is available from a short-term suspension.

## ***Suspension for over ten days***

If a special education student is recommended for a suspension of more than ten (10) days during the school year (a possible change in placement), a manifestation determination conference must be held.

A. *Step 3:* A recommended suspension of a special education student for more than ten (10) consecutive days, or a series of suspensions totaling more than ten (10) days, may constitute a change of placement and shall require a manifestation determination conference. Such a conference shall be for the purpose of determining whether or not the offense is a manifestation of the student's disability.

B. *Step 4:* If the offense is not a manifestation of the disability of the student, the student may be suspended by following the District policies for students in general, provided that educational services are continued during the period of disciplinary removal for a student with a disability qualified under the Individuals with Disabilities Education Act (IDEA). A student with a disability qualified for educational services under the Americans with Disabilities Act or Section 504 of the Rehabilitation Act of 1973, and not qualified under IDEA, may be suspended or expelled from school, and educational services may be ceased, if nondisabled students in similar circumstances do not continue to receive educational services.

C. *Step 5:* If the behaviors are a manifestation of the disability of the student, the District may not extend the suspension of the student beyond the initial ten (10) school days.

An exception to the above allows for an IDEA qualified student to be given a change in placement to an interim alternative educational setting for not more than forty-five (45) days, in accord with federal law and regulation, if the removal is for IDEA defined drug or weapons offenses or is based upon a due process hearing officer's determination that injury to the child or another is substantially likely if current placement is maintained.

Any interim alternative educational setting must be selected so as to enable the child to continue to progress in the general curriculum, although in another setting, and to continue to receive those services and modifications, including those described in the child's current IEP; and include services and modifications which are designed to prevent the behaviors for which the placement was made from recurring. (*Caution:* refer to IDEA statutes and regulations before implementing the exception.)

### **Alternative to Suspension**

Students meeting the following requirements may participate in an alternative to suspension program described below at the determination of the Superintendent:

- A. Suspension from school has been determined as the punishment for an offense and any appeal has been denied.
- B. The immediate suspension was not due to:
  - 1. Fighting or engaging in violent behavior
  - 2. Threatening an educational institution

3. Selling, using or possessing weapons, firearms, explosives, or dangerous instruments
4. Making a bomb threat
5. Engaging in arson

C. The student has not served more than one (1) short-term suspension or alternative to suspension of ten (10) days or less during the current academic year.

D. The student has admitted to or taken responsibility for the act upon which suspension was imposed in a written statement signed by the student and attested to by the student's parent or guardian.

E. The student and parent or guardian has received a written admonition that the suspension as originally determined will be imposed summarily and in its entirety should the student violate the conditions or requirements of the Alternative to Suspension Program. (*Note: Follow appropriate dismissal procedures.*)

F. Parent(s) or guardian(s) shall agree to participate by:

1. Providing transportation as necessary to and from the program location.
2. Furnishing meals prepackaged or purchasing same for the student.
3. Establishing and monitoring in consultation with the school a supervisory routine limiting the student's contact to that which is necessary with other students and friends during the program.

The Alternative to Suspension Program is to be one of social isolation. It shall be discipline intensive, requiring academic work and as determined may involve community service, groundskeeping, and litter control. Parents will participate by providing support and supervision.

A. Students will be isolated from others by means of barriers or distance at a location determined by the District. No participation in any school sponsored activity will be permitted during the program.

B. Communication by students with others will be limited to adult District staff or as directed by the adult supervisor on duty.

C. Ordered study time will be established for each student consistent with the number of classes in which the student is enrolled, divided proportionately through the academic day.

D. Students are confined to their assigned areas and seats except as designated by the supervisor. All personal maintenance will be planned and approved by the supervisor.

E. Students are to bring all books, workbooks, paper and necessary instruments for each class in which they are enrolled to the program daily and take the same material home each day of the program.

F. Protocols for implementation of the Alternative to Suspension Program following the requirements above may be established by the administrator at each location.

## **Procedures and Conditions for Readmission of Students Suspended for More Than Ten Days**

### ***Early readmission procedures***

The Superintendent may authorize early readmission of a student suspended for more than ten (10) days. The student shall be considered for readmission only upon completion of the major portion of the suspension (usually one [1] day more than half [1/2] with consideration for the grading period or academic division as necessary). The following conditions must be met:

- A. A written request must be submitted to the Superintendent on behalf of the student by the student's parent or guardian asking for readmission and requesting a meeting to determine any requirements.
- B. Accompanying the written request shall be a summary of the student's activities and accomplishments during the suspension period written and signed by the student and signed and attested to by the parent or guardian. (Parents of elementary grade students may prepare the summary.)
- C. The request shall include a signed statement from local law enforcement officials that there have been no infractions of local or state codes for which the student could have been charged during the period of the suspension.
- D. At the time of the meeting to review the request the student may be required to explain the incident or incidents leading up to the suspension.
- E. The determination to allow readmission may be based on, but not limited to, the following elements:
  - 1. The age of the student.
  - 2. The frequency, type, and relative magnitude of previous misbehavior by the student.
  - 3. The relative severity of the event(s).
  - 4. Whether the student's behavior violated civil or criminal laws.
  - 5. The degree to which the incident(s) interfered with the educational process.
  - 6. The extent to which the event created endangerment to the student, others or property.
  - 7. Special intellectual, psychological, emotional, environmental and physical characteristics of the student.
  - 8. The student's attitude concerning the event(s).

9. The expressed intent concerning the student's future behavior.

F. Should early readmission be granted, the student, with parent or guardian affirmation, shall agree to the following conditions:

1. Regular attendance—no unexcused absences.
2. No violation of school rules or policies.
3. Attendance at after school events for the remaining term of suspension only with prior approval of the administration.
4. Completion of all class tasks in timely fashion, as directed.
5. Student will receive supervision before and after school by parental arrangement, travel directly to school and from school, and report immediately to a supervisor for the balance of the term of the suspension.

G. The student and parent or guardian shall receive a written admonition that failure in the conditions required for early readmission will mean summary imposition of the remainder of the suspension, and additional punishment if indicated by the disciplinary policies and procedures of the District.

Adopted: <-- z2AdoptionDate -->

LEGAL REF.:

A.R.S.

13-3401

13-3411

15-342

15-766

15-767

15-841

15-842

15-843

A.A.C.

R7-2-401

R7-2-405

A.G.O.

I78-103

I78-218

I80-055

I84-036

20 U.S.C. 1400 *et seq.*, Individuals with Disabilities Education Act

20 U.S.C. 7151 *et seq.*, The Gun-Free School Act of 1990

29 U.S.C. 794 Rehabilitation Act of 1973, (Section 504)

CROSS REF.:

IHB - Special Instructional Programs

JK - Student Discipline

JR - Student Records

FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

E-2

Agenda Item Number

May 14, 2024

Board Meeting Date

Item: Recommend Approval of Revisions to Sick Leave Policies

Submitted By: Dr. Kevin Stoltzfus Date: May 9, 2024

Will Be Presented By: Dr. Kevin Stoltzfus

District administration recommends approval of revisions to the policies summarized below, to become effective July 1, 2024. The attached memo summarizes the revisions, and the accompanying policy drafts include underlined text to indicate additions and strikethrough text to indicate deletions. Policy GCCA Professional Staff Sick Leave and Policy GDCA Support Staff Sick Leave include revisions providing ten-month employees with flexibility to use any or all of their current-year allocation of ten sick leave days as personal leave. Policy GCQC Resignation of Professional Staff Members and Policy GDQB Resignation of Support Staff Members include revisions that eliminate the current fixed rates for which employees can be compensated for unused sick leave, replacing these with a percentage scale that begins after nine years of employment.

Estimated Cost \$ \_\_\_\_\_  See Additional Information Attached

Recommended Action:

Approve       Disapprove       Table       No Action Required

Division Head: \_\_\_\_\_ Superintendent: Kevin Stoltzfus

Board Action: M: \_\_\_\_\_ S: \_\_\_\_\_ A: \_\_\_\_\_ N: \_\_\_\_\_ C: \_\_\_\_\_

**FLOWING WELLS SCHOOL DISTRICT**  
**District Administration Center**

**MEMORANDUM**

**TO:** Governing Board Members  
**FROM:** Dr. Kevin Stoltzfus, Superintendent  
**RE:** Review of Revisions to Sick Leave Policies  
**DATE:** May 10, 2024

District administration recommends approval of several revisions to sick leave policies. The revisions are summarized below, and the accompanying policy drafts include underlined text to indicate additions and strikethrough text to indicate deletions. The overarching goals of the revisions are to provide employees with greater flexibility for their use of personal leave and to update the value of unused accrued sick leave for which employees can be compensated.

Policy GCCA Professional Staff Sick Leave and Policy GDCA Support Staff Sick Leave are parallel policies. The revisions to both policies mirror each other, establishing for ten-month employees the flexibility to use any or all of their current-year allocation of ten sick leave days as personal leave days. This would replace the current practice, in which four of the ten sick leave days are available as personal leave. Feedback from a variety of employee groups indicates that the current practice ambiguously defines what qualifies as “sick leave,” placing the responsibility on employees and their supervisors to determine whether a request is warranted. As a result, some employees feel justified in using a sick leave day proactively to support their own emotional health, whereas others are unsure whether this is allowable. The proposed revision would respect employees’ decision making in determining whether to use personal leave time.

Policy GCQC Resignation of Professional Staff Members and Policy GDQB Resignation of Support Staff Members also are parallel policies. A section of each policy provides guidance for the practice of compensating employees for unused accrued sick leave when they resign from the District after ten or more years of employment. The proposed revisions would eliminate the current fixed compensation rates for unused sick leave, replacing these with a percentage scale that begins after nine years of employment. These changes would reduce by one year the length of employment required to be eligible for this benefit. The proposed percentage scale would hold the value of unused sick leave constant relative to employees’ current rate of pay, rather than the current system in which unused sick leave is worth less and less as employees’ compensation increases while the fixed “sell-back” rate remains flat.

## **GCCA PROFESSIONAL STAFF SICK AND PERSONAL LEAVE**

All professional staff employees shall accrue and may use paid sick and personal leave as set forth in this policy. Accrued paid sick leave may be used when, as the result of personal or family illness, injury or other reason as set forth in this policy below, an employee reasonably needs to be absent from work. A portion of sick leave may be used as personal leave as set forth in this policy below.

### **Accrual and Carry Over of Paid Sick Leave**

Professional staff employees, including regular and substitute teachers, accrue paid sick leave as follows:

#### *Twelve (12)-month employees:*

Professional staff employees who work on a year around basis—i.e., twelve (12)-month employees—shall receive four (4) paid sick leave days on the first day of each fiscal year and shall accrue an additional eight (8) paid sick leave days on a proportional basis over the remainder of the fiscal year, for a total of twelve (12) paid sick leave days per fiscal year.

#### *Ten (10)-month employees (other than substitute teachers):*

Professional staff employees (other than substitute teachers) who work on a ten (10) month per fiscal year basis, including teachers other than substitute teachers, shall receive four (4) paid sick leave days on the first day of their employment each fiscal year and shall accrue an additional six (6) paid sick leave days on a proportional basis over the remaining ten (10) months of their employment for that fiscal year, for a total of ten (10) paid sick leave days per fiscal year.

#### *Permanent substitute teachers:*

Permanent substitute teachers accrue paid sick leave at the rate of one (1) hour of paid sick leave for every thirty (30) hours worked. A permanent substitute's accrued paid sick leave that is not used prior to the end of the fiscal year shall be carried forward to the following fiscal year.

#### *Substitute teachers:*

Substitute teachers accrue paid sick leave at the rate of one (1) hour of paid sick leave for every thirty (30) hours worked, up to a maximum accrual of forty (40) hours per fiscal year, inclusive of any paid sick leave hours carried forward from the prior fiscal year. Substitute teachers may neither accrue nor use more than forty (40) hours of paid sick leave in any fiscal year (these limits do not apply to permanent substitutes).

For a professional staff employee (other than a substitute teacher), the number of paid sick leave hours that are included in a "day" of accrued paid sick leave is determined by dividing that employee's regularly scheduled weekly work hours by five (5). *For example*, for an employee who typically works eight (8) hours per day, five (5) days a week, a "day" of

accrued paid sick leave equates to eight (8) hours of paid sick leave for that employee (eight [8] *times* five [5] *divided* by five [5] *equals* eight [8]). For an employee who normally works four (4) hours per day, four (4) days a week, a "day" of accrued paid sick leave equates to three and two tenths (3.2) hours of paid sick leave for that employee (four [4] *times* four [4] *divided* by five [5] *equals* three and two-tenths [3.2.]). This paragraph does not apply to substitute teachers because substitute teachers accrue and use paid sick leave on an hourly rather than daily basis.

For accrual purposes, an "exempt" professional staff employee other than a substitute teacher will be assumed to work forty (40) hours each work week unless that employee's normal work week is less than forty (40) hours, in which case accrual of paid sick time shall be based on the hours in that employee's normal work week. Substitute teachers accrue (and use) paid sick leave time on an hourly basis, with accrual of paid sick leave based upon the time clocked in the District time management software. An employee's accrued paid sick leave that is not used prior to the end of the fiscal year shall be carried forward to the following fiscal year.

### **Use of Paid Sick Leave**

Paid sick time may be used, and shall be apportioned, in quarter hour increments, up to an employee's regularly scheduled daily hours.

A permanent substitute or other substitute teacher who uses paid sick leave on a day when he or she was scheduled or asked to work shall be paid for either (8) hours, or the number of paid sick leave hours the substitute teacher has available, whichever is less.

Accrued paid sick leave may be used for any of the following reasons:

- A. An employee's mental or physical illness, injury or health condition; an employee's need for medical diagnosis, care, or treatment of a mental or physical illness, injury or health condition; an employee's need for preventive medical care;
- B. Care of a family member with a mental or physical illness, injury or health condition; care of a family member who needs medical diagnosis, care, or treatment of a mental or physical illness, injury or health condition; care of a family member who needs preventive medical care;
- C. Reasons related to child care, domestic violence, sexual violence, abuse or stalking, and legal services as described in A.R.S. [23-373](#).

In addition to the above and subject to the restrictions and limitations on the use of personal leave set out in Policy GCCB, an employee may use a portion of his or her paid sick leave as personal leave, as follows:

- A. For twelve (12)-month employees who have completed less than ~~Prior to having completed~~ ten (10) years of employment in the District, up to four (4) paid sick leave days per fiscal year may be used as personal leave.
- B. For twelve (12)-month employees who have completed ten (10) or more ~~After having completed ten (10)~~ years of employment in the District, up to five (5) paid sick leave days per fiscal year may be used as personal leave.

C. For ten (10)-month employees other than substitute teachers, up to ten (10) paid sick leave days per fiscal year may be used as personal leave. These personal leave days only may be used from the current year's allocation of available sick leave and may not be used from accrued sick leave from prior years.

Personal leave days used are deducted from the employee's accrued paid sick leave, except that after having completed fifteen (15) years of employment in the District, the employee's first day of personal leave in any given fiscal year will not be deducted from the employee's accrued paid sick leave.

### **Notice, Scheduling and Documentation of Use of Paid Sick Leave**

Whenever reasonably possible, an employee shall give the District advance notice of the need to use paid sick leave and shall include in such notice the expected duration of the absence.

When the need to use paid sick leave is foreseeable, the employee shall make reasonable good faith efforts to:

- A. Provide to the District as much advance notice of the need to use leave as is reasonably possible; and
- B. Schedule the use of such leave in a manner that does not unduly disrupt District operations.

If an employee uses three (3) or more consecutive work days of paid sick leave that is not used as personal leave, the District may require the employee to provide reasonable documentation that the paid sick leave has been used for an authorized purpose, as set out above. Documentation signed by a health care professional indicating that the employee's use of paid sick leave is necessary shall be considered reasonable documentation for purposes of this section.

### **Definition of Family Member**

For the purpose of this policy and as defined in A.R.S. [§23-371](#), "family member" means:

- A. Regardless of age, a biological, adopted or foster child, stepchild or legal ward, a child of a domestic partner, a child to whom the employee stands *in loco parentis*, or an individual to whom the employee stood *in loco parentis* when the individual was a minor;
- B. A biological, foster, stepparent or adoptive parent or legal guardian of an employee or an employee's spouse or domestic partner or a person who stood *in loco parentis* when the employee or employee's spouse or domestic partner was a minor child;
- C. A person to whom the employee is legally married under the laws of any state, or a domestic partner of an employee as registered under the laws of any state or political subdivision;
- D. A grandparent, grandchild or sibling (whether of a biological, foster, adoptive or step relationship) of the employee or the employee's spouse or domestic partner; or

E. Any other individual related by blood or affinity whose close association with the employee is the equivalent of a family relationship.

### **Miscellaneous Provisions**

If an employee exhausts all paid and Family and Medical Leave Act (FMLA) leave that the employee has available, the employee must request an unpaid leave of absence pursuant to District policy.

If an employee is medically able to return, but does not wish to return, to her duties following childbirth, an extended leave of absence must be requested, consistent with existing District policy.

When there is a separation from employment and the employee is rehired by the District within nine (9) months thereafter, previously accrued but unused paid leave shall be reinstated.

The District shall not retaliate against an employee for the employee's proper use of paid sick leave as set out in this policy.

An employee is not required to be compensated for accrued but unused paid sick leave upon the employee's termination, resignation, retirement or other separation from employment unless such compensation is expressly provided for in a separate Governing Board policy and the employee qualifies for such payment.

Adopted: ~~March 26, 2024~~ **TBD**

#### LEGAL REF.:

A.R.S.  
[15-187](#)  
[15-502](#)  
[23-363](#)  
[23-364](#)  
[23-371](#)  
[23-372](#)  
[23-373](#)  
[23-374](#)  
[23-375](#)

#### CROSS REF.:

[GCBA](#) - Professional Staff Salary Schedules

## GDCA SUPPORT STAFF SICK AND PERSONAL LEAVE

All support staff employees shall accrue and may use paid sick and personal leave as set forth in this policy. Accrued paid sick leave may be used when, as the result of personal or family illness, injury or other reason as set forth in this policy below, an employee reasonably needs to be absent from work. A portion of sick leave may be used as personal leave as set forth in this policy below.

### Accrual and Carry Over of Paid Sick Leave

Support staff employees accrue paid sick leave as follows:

#### *Twelve (12)-month employees:*

Support staff employees who work on a year around basis—i.e., twelve (12)-month employees—shall receive four (4) days of paid sick leave on the first day of each fiscal year and shall accrue an additional eight (8) days of paid sick leave on a proportional basis over the remainder of the fiscal year, for a total of twelve (12) paid sick leave days per fiscal year.

#### *Ten (10)-month employees (other than student workers):*

Support staff employees (other than student workers) who work on a ten (10) month per fiscal year basis shall receive four (4) days of paid sick leave on the first day of their employment each fiscal year and shall accrue an additional six (6) days of paid sick leave on a proportional basis over the remaining ten months of their employment during that fiscal year, for a total of ten (10) paid sick leave days per fiscal year.

#### *Student workers:*

Student workers accrue paid sick leave at the rate of one (1) hour of paid sick leave for every thirty (30) hours worked, up to a maximum accrual of forty (40) hours of paid sick leave per fiscal year, inclusive of any paid sick leave hours carried forward from a prior fiscal year. Student workers may neither accrue nor use more than forty (40) hours of sick leave in any fiscal year.

For a support staff employee (other than a student worker), the number of paid sick leave hours that are included in a "day" of accrued paid sick leave is determined by dividing that employee's regularly scheduled weekly work hours by five (5). For example, for an employee who typically works seven (7) hours per day, five (5) days a week, a "day" of accrued paid sick leave equates to seven (7) hours of paid sick leave for that employee (seven [7] times [5] divided by five [5] equals seven [7]). For an employee who normally works four (4) hours per day, four (4) days a week, a "day" of accrued paid sick leave equates to three and two tenths (3.2) hours of paid sick leave for that employee (four [4] times four [4] divided by five [5] equals three and two tenths [3.2]). This paragraph does not apply to student workers because student workers use and accrue paid sick leave on any hourly rather than daily basis.

For accrual purposes, an "exempt" support staff employee will be assumed to work forty (40) hours each work week unless that employee's normal work week is less than forty (40)

hours, in which case accrual of paid sick time shall be based on the hours in that employee's normal work week.

An employee's accrued paid sick leave that is not used prior to the end of the fiscal year shall be carried forward to the following fiscal year.

### **Use of Paid Sick Leave**

Paid sick time may be used, and shall be apportioned, in quarter hour increments.

Accrued paid sick leave may be used for any of the following reasons:

- A. An employee's mental or physical illness, injury or health condition; an employee's need for medical diagnosis, care, or treatment of a mental or physical illness, injury or health condition; an employee's need for preventive medical care;
- B. Care of a family member with a mental or physical illness, injury or health condition; care of a family member who needs medical diagnosis, care, or treatment of a mental or physical illness, injury or health condition; care of a family member who needs preventive medical care;
- C. Reasons related to child care, domestic violence, sexual violence, abuse or stalking, and legal services as described in A.R.S. [§23-373](#).

In addition to the above and subject to the restrictions and limitations on the use of personal leave set out in Policy GDCB, an employee may use a portion of his or her paid sick leave as personal leave, as follows:

- A. For twelve (12)-month employees who have completed less than ~~Prior to having completed~~ ten (10) years of employment in the District, up to four (4) paid sick leave days per fiscal year may be used as personal leave.
- B. For twelve (12)-month employees who have completed ten (10) or more ~~After having completed ten (10)~~ years of employment in the District, up to five (5) paid sick leave days per fiscal year may be used as personal leave.
- C. For ten (10)-month employees other than student workers, up to ten (10) paid sick leave days per fiscal year may be used as personal leave. These personal leave days only may be used from the current year's allocation of available sick leave and may not be used from accrued sick leave from prior years.

Personal leave days used are deducted from the employee's accrued paid sick leave, except that after having completed fifteen (15) years of employment in the District, the employee's first day of professional leave in any given fiscal year will not be deducted from the employee's accrued paid sick leave.

### **Notice, Scheduling and Documentation of Use of Paid Sick Leave**

Whenever reasonably possible, an employee shall give the District advance notice of the need to use paid sick leave and shall include in such notice the expected duration of the absence.

When the need to use paid sick leave is foreseeable, the employee shall make reasonable good faith efforts to:

- A. Provide to the District as much advance notice of the need to use leave as is reasonably possible; and
- B. Schedule the use of such leave in a manner that does not unduly disrupt District operations.

If an employee uses three (3) or more consecutive work days of paid sick leave that is not used as personal leave, the District may require the employee to provide reasonable documentation that the paid sick leave has been used for an authorized purpose, as set out above. Documentation signed by a health care professional indicating that the employee's use of paid sick leave is necessary shall be considered reasonable documentation for purposes of this section.

### **Definition of Family Member**

For the purpose of this policy and as defined in A.R.S. [§23-371](#), "family member" means:

- A. Regardless of age, a biological, adopted or foster child, stepchild or legal ward, a child of a domestic partner, a child to whom the employee stands *in loco parentis*, or an individual to whom the employee stood *in loco parentis* when the individual was a minor;
- B. A biological, foster, stepparent or adoptive parent or legal guardian of an employee or an employee's spouse or domestic partner or a person who stood *in loco parentis* when the employee or employee's spouse or domestic partner was a minor child;
- C. A person to whom the employee is legally married under the laws of any state, or a domestic partner of an employee as registered under the laws of any state or political subdivision;
- D. A grandparent, grandchild or sibling (whether of a biological, foster, adoptive or step relationship) of the employee or the employee's spouse or domestic partner; or
- E. Any other individual related by blood or affinity whose close association with the employee is the equivalent of a family relationship.

### **Miscellaneous Provisions**

If an employee exhausts all paid and Family and Medical Leave Act (FMLA) leave that the employee has available, the employee must request an unpaid leave of absence pursuant to District policy.

If an employee is medically able to return, but does not wish to return, to her duties following childbirth, an extended leave of absence must be requested, consistent with existing District policy.

When there is a separation from employment and the employee is rehired by the District within nine (9) months thereafter, previously accrued but unused paid leave shall be reinstated.

The District shall not retaliate against an employee for the employee's proper use of paid sick leave as set out in this policy.

An employee is not required to be compensated for accrued but unused paid sick leave upon the employee's termination, resignation, retirement or other separation from employment unless such compensation is expressly provided for in a separate Governing Board policy and the employee qualifies for such payment.

Adopted: ~~June 27, 2018~~ [TBD](#)

LEGAL REF.:

A.R.S.

[15-187](#)

[15-502](#)

[23-363](#)

[23-364](#)

[23-371](#)

[23-372](#)

[23-373](#)

[23-374](#)

[23-375](#)

CROSS REF.:

[GCBA](#) - Professional Staff Salary Schedules

## GCQC

### RESIGNATION OF PROFESSIONAL STAFF MEMBERS

All resignations or requests to be released from contract shall be presented in writing to the Board for approval. A release from an uncompleted contract may be granted contingent upon the availability of a well-qualified, certificated teacher as a replacement.

A teacher who resigns contrary to this policy shall be deemed to have committed an unprofessional act and shall be subject to the penalty as provided under Arizona statutes and State Board of Education regulations.

When an employee resigns, the separation date is the last day the employee works.

If an employee gives notice of a resignation then becomes ill, the Superintendent has the discretion to allow an employee to use accrued sick leave through to the resignation date originally indicated.

If an employee is exhausting approved sick leave for medical reasons and then resigns or dies before returning to work, the separation date is the date of resignation or death.

#### Compensation for Unused Sick Leave

##### Professional/Exempt/Administrative Staff Members

For calculations of compensation for unused sick leave, daily rate is based on the employee's contract or employment agreement in the final year of employment prior to resignation or retirement and is defined as the sum of base salary and override divided by the number of paid days listed on the contract or employment agreement.

Upon voluntary termination of employment with Flowing Wells Schools after ~~ten (10)~~ nine (9) or more years of service, a professional/exempt/administrative employee shall be compensated for each day of personal illness leave accrued up to a maximum of two hundred (200) days, according to the following schedule (one [1] day is defined as eight [8] hours.):

~~A. Ten (10) or more years of employment = \$35.80 per day.~~

~~B. Twenty (20) or more years of employment = \$44.78 per day.~~

~~C. Thirty (30) or more years of employment = \$59.71 per day.~~

A. Nine (9) or more years of employment: sixteen percent (16%) of daily rate or \$35.80 per day, whichever is greater.

B. Twelve (12) or more years of employment: seventeen percent (17%) of daily rate or \$35.80 per day, whichever is greater.

C. Fifteen (15) or more years of employment: eighteen percent (18%) of daily rate or \$35.80 per day, whichever is greater.

D. Seventeen (17) or more years of employment: nineteen percent (19%) of daily rate or \$35.80 per day, whichever is greater.

E. Twenty (20) or more years of employment: twenty percent (20%) of daily rate or \$44.78 per day, whichever is greater.

F. Twenty-three (23) or more years of employment: twenty-five percent (25%) of daily rate or \$44.78 per day, whichever is greater.

G. Twenty-six (26) or more years of employment: thirty percent (30%) of daily rate or \$44.78 per day, whichever is greater.

H. Thirty (30) or more years of employment: thirty percent (30%) of daily rate or \$59.71 per day, whichever is greater.

The above paragraph does not apply to administrative staff members hired as an administrator prior to January 1, 2021.

Upon voluntary termination of employment with Flowing Wells Schools, an administrative employee shall be compensated for each day of personal illness leave accrued in an administrative assignment up to a maximum of two hundred (200) days, according to the following schedule (one [1] day is defined as eight [8] hours.):

A. Five (5) or more years of employment: twenty-five percent (25%) of base daily rate.

B. Six (6) through eight (8) years of employment: thirty-five percent (35%) of daily rate.

C. Nine (9) through fourteen (14) years of employment: fifty percent (50%) of daily rate.

D. Fifteen plus (15+) years of employment: seventy-five percent (75%) of daily rate.

Administrators who have worked as professional or exempt non-administrative employees in the Flowing Wells District will be compensated at the appropriate rate for the portion of unused sick leave days accumulated in each category (administrative, professional, exempt, non-administrative, support). (See "*Professional/Exempt/Administrative Staff Members*" immediately preceding this section.)

Adopted: ~~June 22, 2021~~ TBD

LEGAL REF.:

A.R.S.

[15-545](#)

[23-353](#)

A.A.C.

[R7-2-205](#)

## GDQB RESIGNATION OF SUPPORT STAFF MEMBERS

Employees voluntarily terminating their service with the District are expected to give advance notice of not less than ten (10) working days. This notice should be submitted to the supervisor in writing and should specify both the last day of work and the reason for terminating. Authorized unused vacation credit will be paid to employees with the last paycheck.

When an employee resigns, the separation date is the last day the employee works.

If an employee gives notice of a resignation then becomes ill, the Superintendent has the discretion to allow an employee to use accrued sick leave through to the resignation date originally indicated.

If an employee is exhausting approved sick leave for medical reasons and then resigns or dies before returning to work, the separation date is the date of resignation or death.

### Compensation for Unused Sick Leave

For calculations of compensation for unused sick leave, daily rate is based on the employee's SPAR in the final year of employment prior to resignation or retirement and is defined as the sum of base hourly wage and override hourly wage multiplied by eight hours.

Upon voluntary termination of employment with Flowing Wells Schools after ~~ten (10)~~ nine (9) or more years of service, a support staff employee shall be compensated for each day of personal illness leave accrued up to a maximum of two hundred (200) days, according to the following schedule: (one [1] day is defined as eight [8] hours):

- ~~Ten (10) or more years of employment = \$31.96 per day~~
- ~~Fifteen (15) or more years of employment = \$36.37 per day~~
- ~~Twenty (20) or more years of employment = \$40.78 per day~~

A. Nine (9) or more years of employment: sixteen percent (16%) of daily rate or \$31.96 per day, whichever is greater.

B. Twelve (12) or more years of employment: seventeen percent (17%) of daily rate or \$31.96 per day, whichever is greater.

C. Fifteen (15) or more years of employment: eighteen percent (18%) of daily rate or \$36.37 per day, whichever is greater.

D. Seventeen (17) or more years of employment: nineteen percent (19%) of daily rate or \$36.37 per day, whichever is greater.

E. Twenty (20) or more years of employment: twenty percent (20%) of daily rate or \$40.78 per day, whichever is greater.

F. Twenty-three (23) or more years of employment: twenty-five percent (25%) of daily rate or \$40.78 per day, whichever is greater.

G: Twenty-six (26) or more years of employment: thirty percent (30%) of daily rate or \$40.78 per day, whichever is greater.

A support staff member who intends to resign shall present written notice to the District a minimum of two (2) weeks prior to the effective date of the resignation.

Adopted: June 27, 2017 LEGAL REF.:

A.R.S.

[23-352](#)

[23-353](#)

CROSS REF.:

[GDL](#) - Support Staff Workload

DRAFT

FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

E-3  
Agenda Item Number

May 14, 2024  
Board Meeting Date

Item: Recommend Approval to Adopt Economics Textbook

Submitted By: Dr. Kevin Stoltzfus/Dr. Audrey Reff Date: May 9, 2024



Will Be Presented By: Dr. Kevin Stoltzfus/Dr. Audrey Reff

District administration recommends approval to adopt the textbook and curriculum resource McGraw Hill *Economics* for use in our high school economics courses. This resource has been tabled for public review for a sixty-day period, and no public comments or concerns were submitted during this time.

Estimated Cost \$ \_\_\_\_\_  See Additional Information Attached

Recommended Action:

Approve       Disapprove       Table       No Action Required

Division Head:  Superintendent: 

Board Action: M: \_\_\_\_\_ S: \_\_\_\_\_ A: \_\_\_\_\_ N: \_\_\_\_\_ C: \_\_\_\_\_

**FLOWING WELLS SCHOOL DISTRICT**  
**District Administration Center**

**MEMORANDUM**

**TO:** Governing Board Members  
Dr. Kevin Stoltzfus, Superintendent

**FROM:** Dr. Audrey Reff, Assistant Superintendent

**RE:** High School Economics Textbook – Request to Adopt

**DATE:** May 8, 2024

The District administration recommends adopting the McGraw Hill *Economics* textbook for use in our high school Economics courses. This McGraw Hill resource has been tabled for public review for a sixty-day period and no public comments or concerns were submitted during this time. If the Governing Board approves this adoption request, the District would move forward with purchasing the resource for use in our high school Economics classrooms beginning in the 2024-2025 school year.

The McGraw textbook aligns with the 2018 Arizona History and Social Sciences Standards as well as with our district emphasis on inquiry-driven social studies. The curriculum is organized into units and chapters that include essential questions which lead students to a variety of primary sources and secondary sources. Students analyze these sources; read case studies; engage in debates; and ultimately develop their own evidence based perspectives to write an argumentative essay, create a multimedia presentation, or complete an alternative project.

For example, in unit one, “Thinking Like an Economist” students answer the question, “In what ways do people cope with the problem of scarcity?” As students work through the unit, they read economic perspectives on budgeting and lifestyles, economic systems around the world, and starting a business. They are introduced to debates on fracking, health care, and rewarding students for good grades and analyze case studies on drought and scarcity, work days in various economies, and public and private ownership.

According to the high school team, their top reasons for selecting the McGraw Hill textbook were: inquiry options in each unit with dozens of primary sources available for analysis; embedded case studies and debates that help students analyze current issues; a well-organized unit and lesson scope and sequence conducive to teacher planning; and innovative and engaging assessments at the end of lessons and chapters that ask students to collaborate, create a product, write, or present learnings.

The adoption committee was led by Megan Larson, District Professional Development Specialist, and included Flowing Wells High School Social Studies teachers: Ms. KT Stiff and Ms. Rachel Lodge. I coordinated the process and worked closely with Megan Larson throughout. The committee also reviewed resources by Savvas and National Geographic before choosing the McGraw Hill textbook.

I will be available to provide additional information and answer questions during the regularly scheduled Governing Board Meeting. Thank you for your consideration.

FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

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F-1	May 14, 2024
Agenda Item Number	Board Meeting Date

Item: Recommend Award of the Flowing Wells Junior High School Building K Restroom Remodel Bid # 24-05-25 to Building Excellence

Submitted By: Stacy Trueblood Date: May 9, 2024

Will Be Presented By: Dr. Kevin Stoltzfus/Stacy Trueblood

---

District administration recommends award of the Flowing Wells Junior High School Building K Restroom Remodel to Building Excellence at a cost of \$118,593. This project is expected to be funded through ESSER III Grant.

Additional information is attached.

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Estimated Cost \$ 118,593.00  See Additional Information Attached

Recommended Action:  
 Approve       Disapprove       Table       No Action Required

Division Head: *Stacy Trueblood* Superintendent: *Kevin Stoltzfus*

Board Action: M: \_\_\_\_\_ S: \_\_\_\_\_ A: \_\_\_\_\_ N: \_\_\_\_\_ C: \_\_\_\_\_

**FLOWING WELLS SCHOOLS**  
District Administration Center

**MEMORANDUM**

To: Governing Board  
Dr. Kevin Stoltzfus

From: Stacy Trueblood

Date: May 8, 2024

Re: BID 24-05-25 FWJHS Building K Restroom Remodel

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On April 5, 2024 the district issued an Invitation for Bid, BID 24-05-25, to remodel the restroom in Building K at Flowing Wells Junior High School. Over 250 vendors were notified of the solicitation on AZ Purchasing's website. In addition, the district placed an ad in the newspaper. A pre-bid conference was held on April 16, 2024 to provide prospective vendors the opportunity to ask questions and view the project site. Nine vendors attended the pre-bid conference.

Bids were due on May 2, 2024. The District received nine proposals. Please see the attached bid opening log and a letter from DLR Group. The lowest bid from Building Excellence meets all project specifications and is deemed to be responsive. The recommendation is to award the project to Building Excellence. This project is expected to be funded through ESSER III Grant. The project is anticipated to be completed during the summer of 2024.

District administration recommends award of BID 24-05-25 FWJHS Building K Restroom Remodel to Building Excellence at a cost of \$118,593.



**DLR Group inc.**  
**an Arizona corporation**

177 North Church Avenue, Suite 755  
Tucson, AZ 85701

May 9, 2024

Mr. Tony Young  
Director of Maintenance  
Flowing Wells Unified School District

Re: IFB# 24-05-25 Flowing Wells Junior High School Building K Restroom Renovation  
Award Recommendation  
DLR Group Project No.: 30-23107-04

Dear Mr. Young:

We have reviewed the bids and bid packages for the above-referenced project. A total of nine bids were received. We are recommending that Building Excellence LLC be awarded the construction contract for \$118,593.00 to complete the Building K Restroom Renovation project at Flowing Wells Junior High School.

Please let us know if you have any questions or concerns.

Sincerely,  
DLR Group

A handwritten signature in black ink that reads 'Shane Chism'.

Shane Chism, AIA, NCARB, LEED AP  
Project Manager | Senior Associate

Encl: N/A

CC:  
Carmen Wyckoff, DLR Group



FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

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F-2 May 14, 2024

Agenda Item Number Board Meeting Date

Item: Recommend Approval of Budget Revision for FY2023-2024

Submitted By: Stacy Trueblood Date: May 9, 2024

Will Be Presented By: Dr. Kevin Stoltzfus/Stacy Trueblood

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Approval is recommended for the District's budget revision for Fiscal Year 2023-2024.

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Estimated Cost \$ \_\_\_\_\_  See Additional Information Attached

Recommended Action:

Approve       Disapprove       Table       No Action Required

Division Head: *Stacy Trueblood* Superintendent: *Kevin Stoltzfus*

Board Action: M: \_\_\_\_\_ S: \_\_\_\_\_ A: \_\_\_\_\_ N: \_\_\_\_\_ C: \_\_\_\_\_



FY 2024  
STATE OF ARIZONA  
SCHOOL DISTRICT ANNUAL EXPENDITURE BUDGET  
DISTRICTWIDE BUDGET

Revised #1

Version

BY THE GOVERNING BOARD

We hereby certify that the Budget for the Fiscal Year 2024 was

Proposed	<u>June 13, 2023</u>
Adopted	<u>June 27, 2023</u>
Revised	<u>May 14, 2024</u>
	Date

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

SIGNED

SIGNED

The FY 2024 budget file for the version described above will be uploaded via  
the School Finance Budget System on ADE's website by May 15, 2024  
Type the Date as MM/DD/YYYY

Superintendent Signature

Business Manager Signature

Dr. Kevin Stoltzfus

Stacy Trueblood

Superintendent Name (Typed Name)

Business Manager Name (Typed Name)

District Contact Employee: Stacy Trueblood

Telephone: (520) 696-8813 Email: stacy.trueblood@fwusd.org

REVENUES AND PROPERTY TAXATION

1. Total Budgeted Revenues for Fiscal Year 2023		\$	<u>57,950,000</u>
2. Estimated Revenues by Source for Fiscal Year 2024 (excluding property taxes)			
Local	1000	\$	<u>4,560,000</u>
Intermediate	2000	\$	<u>20,000</u>
State	3000	\$	<u>36,200,000</u>
Federal	4000	\$	<u>15,000,000</u>
TOTAL		\$	<u>55,780,000</u>

3. District Tax Rates for Prior and Budget Fiscal Years (A.R.S. §15-903.D.4)

	Prior FY 2023	Est. Budget FY 2024
Primary Tax Rate:	<u>3.6994</u>	<u>3.3533</u>
Secondary Tax Rates:		
M&O Override	<u>1.5079</u>	<u>1.4970</u>
Special Program Override		
Capital Override		
Class A Bonds		
Class B Bonds	<u>1.3565</u>	<u>1.3759</u>
CTED		
Desegregation		
Total Secondary Tax Rate	<u>2.8644</u>	<u>2.8729</u>

TOTAL BUDGETED EXPENDITURES AND AGGREGATE SCHOOL DISTRICT BUDGET LIMIT (A.R.S. §15-905.H)

	Budgeted Expenditures	Budget Limit
1. Maintenance and Operation Fund (from pages 1, line 30 and 7, line 11)	\$ <u>43,046,418</u>	\$ <u>43,046,418</u>
2. Unrestricted Capital Fund (from pages 4, line 10 and 8, line 12)	\$ <u>7,486,454</u>	\$ <u>7,486,454</u>
3. Federal Projects Other Than Impact Aid (from Budget, page 6, Federal Projects, line 18 minus line 16)		\$ <u>16,674,000</u>
4. Total Aggregate School District Budget Limit (sum of lines 1 through 3)		\$ <u>67,206,872</u>

AVERAGE TEACHER SALARIES (A.R.S. §15-903.E)

1. Average salary of all teachers employed in FY 2024 (budget year)	\$ <u>64,530</u>
2. Average salary of all teachers employed in FY 2023 (prior year)	\$ <u>60,900</u>
3. Increase in average teacher salary from the prior year	\$ <u>3,630</u>
4. Percentage increase	<u>6%</u>

Comments on average salary calculation (Optional):

\_\_\_\_\_

**DISTRICT CONTACT INFORMATION**

	Prefix	First Name	Last Name	Email Address	Telephone Number	Extension
Superintendent	Dr.	Kevin	Stoltzfus	kevin.stoltzfus@fwusd.org	520-696-8801	
Executive Assistant to Superintendent	Ms.	Paula	Alden	paula.alden@fwusd.org	520-696-8801	
Chief Financial Officer	Ms.	Stacy	Trueblood	stacy.trueblood@fwusd.org	520-696-8828	
Business Manager 1	Ms.	Stacy	Trueblood	stacy.trueblood@fwusd.org	520-696-8828	
Business Manager 2	Ms.	Stacy	Trueblood	stacy.trueblood@fwusd.org	520-696-8828	
Business Consultant	Ms.	Stacy	Trueblood	stacy.trueblood@fwusd.org	520-696-8828	
School District Employee Report (SDER) Coordinator	Ms.	Stacie	Stuart	stacie.stuart@fwusd.org	520-696-8825	
SPED Data Reporting Coordinator	Ms.	Torrie	Counts	torriena.counts@fwusd.org	520-696-8838	
AzEDS/ADM Data Coordinator	Ms.	Patricia	Duran	patricia.duran@fwusd.org	520-696-8809	
Transportation Data Reporting Coordinator	Mr.	Santos	Greer	santos.greer@fwusd.org	520-696-8871	
CTE Coordinator	Ms.	Allison	Embacher	allison.embacher@fwusd.org	520-696-8006	
Poverty Coordinator	Dr.	Audrey	Reff	audrey.reff@fwusd.org	520-696-8805	
Assessments Coordinator	Dr.	Audrey	Reff	audrey.reff@fwusd.org	520-696-8805	
Curriculum Coordinator	Dr.	Audrey	Reff	audrey.reff@fwusd.org	520-696-8805	
Information Technology (IT) Director	Mr.	Jacob	Arndt	jacob.arndt@fwusd.org	520-696-8810	
Bookstore Manager	Ms.	Ashley	Trueblood	ashley.trueblood@fwusd.org	520-696-8026	
Governing Board Member	Ms.	Kristine	Hammar	kristine.hammar@fwusd.org	520-696-8801	
Governing Board Member	Mr.	Kevin	Daily	kevin.daily@fwusd.org	520-696-8801	
Governing Board Member	Ms.	Brianna	Hamilton	brianna.hamilton@fwusd.org	520-696-8801	
Governing Board Member	Ms.	Wendy	Effing	wendy.effing@fwusd.org	520-696-8801	
Governing Board Member			Vacant	paula.alden@fwusd.org	520-696-8801	
Governing Board Member						
Governing Board Member						
Governing Board Member						
Governing Board Member						

SELECT from Dropdown

Student Information Systems (SIS) Vendor

PowerSchool (PowerSchool)

Accounting Information System

Munis

Bookstore Cash Receipting System

InTouch

District's website home page address

www.flowingwellsschools.org

**FUND 001 (M&O)**

**MAINTENANCE AND OPERATION (M&O) FUND**

Expenditures		FTE		Salaries 6100	Employee Benefits 6200	Purchased Services 6300, 6400, 6500	Supplies 6600	Other 6800	Totals		% Increase/ Decrease
		Prior FY	Budget FY						Prior FY 2023	Budget FY 2024	
100 Regular Education											
1000 Instruction	1.	208.00	214.56	11,300,098	3,490,751	22,500	255,154	5,653	14,471,246	15,074,156	4.2%
2000 Support Services											
2100 Students	2.	27.00	26.37	1,056,707	366,159	75,386	25,428	600	1,455,511	1,524,280	4.7%
2200 Instructional Staff	3.	11.00	12.41	619,353	198,601	19,560	26,833	5,510	803,387	869,857	8.3%
2300 General Administration	4.	2.00	2.00	259,080	90,772	219,329	13,358	22,530	533,709	605,069	13.4%
2400 School Administration	5.	22.00	22.00	1,834,759	628,626	21,581	29,414	12,302	2,431,041	2,526,682	3.9%
2500 Central Services	6.	14.70	16.38	1,013,130	310,972	461,000	46,417	67,040	1,814,886	1,898,559	4.6%
2600 Operation & Maintenance of Plant	7.	58.00	55.00	2,472,892	885,636	1,965,995	1,298,789	1,120	6,185,423	6,624,432	7.1%
2900 Other	8.	0.00	0.00	0	0	0	0	0	0	0	0.0%
3000 Operation of Noninstructional Services	9.	0.50	0.50	34,438	9,715	11,500	110,000	0	115,206	165,653	43.8%
610 School-Sponsored Cocurricular Activities	10.	0.00	0.00	0	0	0	0	0	0	0	0.0%
620 School-Sponsored Athletics	11.	3.00	3.00	629,469	146,571	97,584	108,221	11,500	1,016,144	993,345	-2.2%
630 Other Instructional Programs	12.	0.00	0.00	0	0	0	0	0	0	0	0.0%
700, 800, 900 Other Programs	13.	0.00	0.00	18,745	3,785	0	0	0	0	22,530	
Regular Education Subsection Subtotal (lines 1-13)	14.	346.20	352.22	19,238,671	6,131,588	2,894,435	1,913,614	126,255	28,826,553	30,304,563	5.1%
200 and 300 Special Education											
1000 Instruction	15.	89.00	95.50	4,368,271	1,347,695	763,000	19,743	1,000	5,771,702	6,499,709	12.6%
2000 Support Services											
2100 Students	16.	19.00	20.00	1,277,753	385,072	660,462	34,616	5,250	2,725,308	2,363,153	-13.3%
2200 Instructional Staff	17.	5.00	5.65	415,325	122,501	1,260	0	0	508,723	539,086	6.0%
2300 General Administration	18.	0.00	0.00	0	0	0	0	0	0	0	0.0%
2400 School Administration	19.	2.00	2.00	130,647	39,913	0	1,693	3,355	192,338	175,608	-8.7%
2500 Central Services	20.	0.00	0.00	0	0	71,980	0	200	16,000	72,180	351.1%
2600 Operation & Maintenance of Plant	21.	0.00	0.00	0	0	121,343	133,236	0	155,943	254,579	63.3%
2900 Other	22.	0.00	0.00	0	0	0	0	0	0	0	0.0%
3000 Operation of Noninstructional Services	23.	0.00	0.00	0	0	0	0	0	0	0	0.0%
Subtotal (lines 15-23)	24.	115.00	123.15	6,191,996	1,895,181	1,618,045	189,288	9,805	9,370,014	9,904,315	5.7%
400 Pupil Transportation	25.	29.75	27.63	1,303,519	498,612	254,340	407,715	1,600	2,218,627	2,465,786	11.1%
510 Desegregation (from Districtwide Desegregation Budget, page 2, line 44)	26.	0.00	0.00	0	0	0	0	0	0	0	0.0%
530 Dropout Prevention Programs	27.	0.00	0.00	0	0	0	0	0	0	0	0.0%
540 Joint Career and Technical Education and Vocational Education Center	28.	0.00	0.00	0	0	0	0	0	0	0	0.0%
550 K-3 Reading Program	29.	4.00	4.50	294,555	70,799	2,000	4,400	0	335,312	371,754	10.9%
Total Expenditures (lines 14, and 24-29) (Cannot exceed page 7, line 11)	30.	494.95	507.50	27,028,741	8,596,180	4,768,820	2,515,017	137,660	40,750,506	43,046,418	5.6%

The district has budgeted an amount in the M and O Fund equal to the General Budget Limit as calculated on page 7 of 8.

**SPECIAL EDUCATION PROGRAMS BY TYPE (M&O Fund Programs 200 and 300)**

(A.R.S. §§ 15-761 and 15-903)

	Prior FY	Budget FY	
1. Total All Disability Classifications	6,980,014	7,294,315	1.
2. Gifted Education	840,000	1,000,000	2.
3. Remedial Education	475,000	520,000	3.
4. ELL Incremental Costs	340,000	350,000	4.
5. ELL Compensatory Instruction	0	0	5.
6. Vocational and Technical Education (non-CTED)	0	0	6.
7. Career Education (non-CTED)	85,000	90,000	7.
8. Career Technical Education (CTED)	650,000	650,000	8.
9. Total (lines 1 through 8. Must equal total of line 24, page 1)	9,370,014	9,904,315	9.
10. IEP required pupil transportation costs coded within Program 400	180,000	180,000	10.

**Proposed Ratios for Special Education**

(A.R.S. §§15-903.E.1 and 15-764.A.5)

Teacher-Pupil 1 to 25  
 Staff-Pupil 1 to 13

**Estimated FTE Certified Employees**

(A.R.S. §15-903.E.2)

	Prior FY	Budget FY
Number of FTE - Certified Employees	319.00	320.00
Number of FTE - Certified Purchased Services Personnel		6.00

**Expenditures Budgeted for Audit Services**

M&O Fund - Nonfederal	6350	39225
All Funds - Federal	6330	3,500

**FY 2024 Performance Pay (A.R.S. §15-920)**

Amount Budgeted in M&O Fund for a Performance Pay Component \$ -

Do not report budgeted amounts for the Performance Pay Component of the Classroom Site Fund on this line.

**Expenditures Budgeted in the M&O Fund for Food Service**

Amount budgeted in M&O for Food Service (Fund 001, Function 3100) \$ 137,000  
 (This amount will be used to determine district compliance with state matching requirements pursuant to Code of Federal Regulations (CFR) Title 7, §210.17(a)]

**FUND 010 (CSF)**

**CLASSROOM SITE FUND (CSF) AND CSF BUDGET LIMIT (A.R.S. §§ 15-977 and 15-978)**

Expenditures		Salaries 6100	Employee Benefits 6200	Purchased Services 6300, 6400, 6500	Supplies 6600	Property 6700	Debt Service and Miscellaneous 6800	Totals		% Increase/ Decrease
								Prior FY 2023	Budget FY 2024	
1000 Instruction	1.	5,064,560	1,058,935					5,148,492	6,123,495	18.9%
2100 Support Services - Students	2.	87,037	17,729					65,373	104,766	60.3%
2200 Support Services - Instructional Staff	3.	0	0					0	0	0.0%
2300 Support Services - General Administration	4.							0	0	0.0%
2500 Central Services	5.							0	0	0.0%
3300 Community Services Operations	6.	82,098	16,723					16,309	98,821	505.9%
4000 Facilities Acquisition and Construction	7.							0	0	
5000 Debt Service	8.							0	0	
<b>Total Expenditures (lines 1-8)</b>	<b>9.</b>	<b>5,233,695</b>	<b>1,093,387</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,230,174</b>	<b>6,327,082</b>	<b>21.0%</b>

The district has budgeted an amount in Fund 010 equal to the Classroom Site Fund Budget Limit as calculated below.

**Classroom Site Fund Budget Limit Calculation**

FY 2023 Classroom Site Fund Budget Limit (from FY 2023 latest revised Budget, page 3, line 16)	10.	5,230,174
FY 2023 Actual Expenditures (For budget adoption use actual expenditures to date plus estimated expenditures through fiscal year-end.)	11.	3,818,174
Unexpended Budget Balance (line 10 minus 11)	12.	1,412,000
Interest Earned in the Classroom Site Fund in FY 2023	13.	145,385
FY 2024 Classroom Site Fund Allocation (provided by ADE, based on \$758)	14.	4,769,697
Adjustments to FY 2024 Classroom Site Fund Budget Limit (1)	15.	
FY 2024 Classroom Site Fund Budget Limit (Sum of lines 10 through 15) (2)	16.	6,327,082

(1) This line may be used to recapture lost CSF budget capacity that resulted from underbudgeting in prior fiscal years.

(2) The amounts budgeted on line 7 cannot exceed the respective amounts on this line.

**FUND 610 (UCO)**

**UNRESTRICTED CAPITAL OUTLAY (UCO) FUND**

Expenditures		Rentals 6440	Library Books, Textbooks, & Instructional Aids (2) 6641-6643	Short-term Noninstructional Software Subscription 6655	Property (2) 6700	Redemption of Principal (3) 6831, 6832, 6833	Interest (4) 6841, 6842, 6843, 6850	All Other Object Codes (excluding 6900)	Totals		% Increase/ Decrease
									Prior FY 2023	Budget FY 2024	
Unrestricted Capital Outlay Override (1)	1.	0	0	0	0	0	0	0	0	0	0.0%
Unrestricted Capital Outlay Fund 610 (6)											
1000 Instruction	2.	0	1,421,454		1,200,000			0	1,476,690	2,621,454	77.5%
2000 Support Services											
2100, 2200 Students and Instructional Staff	3.	0	250,000	80,000	250,000			0	125,000	580,000	364.0%
2300, 2400, 2500, 2900 Administration	4.	0		210,000	100,000		0	0	170,000	310,000	82.4%
2600 Operation & Maintenance of Plant	5.	0		5,000	300,000			0	304,500	305,000	0.2%
2700 Student Transportation	6.	0		2,500	250,000			0	455,000	252,500	-44.5%
3000 Operation of Noninstructional Services (5)	7.	0		2,500	20,000			0	12,000	22,500	87.5%
4000 Facilities Acquisition and Construction	8.	0		0	50,000			3,000,000	5,550,000	3,050,000	-45.0%
5000 Debt Service	9.					320,000	25,000		295,800	345,000	16.6%
Total Unrestricted Capital Outlay Fund (lines 2-9)	10.	0	1,671,454	300,000	2,170,000	320,000	25,000	3,000,000	8,388,990	7,486,454	-10.8%

The district has budgeted an amount in the UCO Fund equal to the Unrestricted Capital Budget Limit as calculated on Page 8 of 8.

(1) Amounts in the Unrestricted Capital Outlay Override line 1 above must be included in the appropriate individual line items for Fund 610 and in the Budget Year Total Column.

(2) Detail by object code:

	Unrestricted Capital Outlay
6641 Library Books	\$ 50,000
6642 Textbooks	1,000,000
6643 Instructional Aids	621,454
673X Furniture and Equipment	1,470,000
673X Vehicles	200,000
673X Tech Hardware & Software	500,000

(5) Expenditures Budgeted in Unrestricted Capital Outlay (UCO) Fund for Food Service

Enter the amount budgeted in UCO for Food Service [Amount will be used to determine district compliance with state matching requirements pursuant to CFR Title 7, §210.17(a)]

\$ -

(6) Expenditures, if any, budgeted in the Unrestricted Capital Outlay Fund on lines 2-9 for the K-3 Reading Program as described in A.R.S. §15-211.

\$ 23,400

(3) Includes principal on Capital Equity Fund loans of \_\_\_\_\_, principal on leases of \$ 320,000, and principal on bonds of \_\_\_\_\_.

(4) Includes interest on Capital Equity Fund loans of \_\_\_\_\_, interest on leases of \$ 25,000, and interest on bonds of \_\_\_\_\_.

OTHER FUNDS—REQUIRED CAPITAL EXPENDITURE DETAIL [(A.R.S. §15-904.(B))]

Expenditures		UNRESTRICTED CAPITAL OUTLAY		BOND BUILDING		NEW SCHOOL FACILITIES		ADJACENT WAYS		
		Fund 610		Fund 630		Fund 695		Fund 620 (2)		
		Prior FY	Budget FY	Prior FY	Budget FY	Prior FY	Budget FY	Prior FY	Budget FY	
<b>Total Fund Expenditures</b>	1.	8,388,990	7,486,454	5,100,000	0	0	0	0	0	1.
<b>Select Object Codes Detail (1)</b>										
6150 Classified Salaries	2.	0	0	0	0	0	0	0	0	2.
6200 Employee Benefits	3.	0	0	0	0	0	0	0	0	3.
6450 Construction Services	4.	5,225,000	2,800,000	4,960,000	0	0	0	0	0	4.
6710 Land and Improvements	5.	0	0	0	0	0	0	0	0	5.
6720 Buildings and Improvements	6.	0	0	0	0	0	0	0	0	6.
673X Furniture and Equipment	7.	701,000	1,470,000	0	0	0	0	0	0	7.
673X Vehicles	8.	450,000	200,000	0	0	0	0	0	0	8.
673X Technology Hardware & Software	9.	200,000	500,000	0	0	0	0	0	0	9.
6831, 6832, 6833 Redemption of Principal	10.	275,500	301,850	0	0	0	0	0	0	10.
6841, 6842, 6843, 6850, 6860 Interest and Debt-Issuance Costs	11.	20,300	22,601	0	0	0	0	0	0	11.
Total (lines 2-11)	12.	6,871,800	5,294,451	4,960,000	0	0	0	0	0	12.
Total amounts reported on lines 2-11 above for:										
Renovation	13.	125,000	500,000	0	0			0	0	13.
New Construction	14.	5,100,000	2,300,000	4,960,000	0	0	0	0	0	14.
Other	15.	1,646,800	2,494,451	0	0	0	0	0	0	15.
Total (lines 13-15, must equal line 12)	16.	6,871,800	5,294,451	4,960,000	0	0	0	0	0	16.

(1) Lines 2-11 may not include all budgeted expenditures of the fund. Total budgeted expenditures for each fund should be included on Line 1.

(2) Amount budgeted on line 1 for the Adjacent Ways Fund that will result in a tax levy in FY 2024 \$ -

**SPECIAL PROJECTS**

**FEDERAL PROJECTS FTE & EXPENDITURES**

1. 100-130 ESEA Title I - Helping Disadvantaged Children
2. 140-150 ESEA Title II - Prof. Dev. and Technology
3. 160 ESEA Title IV - 21st Century Schools
4. 170-180 ESEA Title V - Promote Informed Parent Choice
5. 190 ESEA Title III - Limited Eng. & Immigrant Students
6. 200 ESEA Title VII - Indian Education
7. 210 ESEA Title VI - Flexibility and Accountability
8. 220 IDEA Part B
9. 230 Johnson-O'Malley
10. 240 Workforce Investment Act
11. 250 AEA - Adult Education
12. 260-270 Vocational Education - Basic Grants
13. 280 ESEA Title X - Homeless Education
14. 290 Medicaid Reimbursement
15. 374 E-Rate
16. 378 Impact Aid
17. 300-399 Other Federal Projects (Besides E-Rate & Impact Aid)
18. Total Federal Project Funds (lines 1-17)

**STATE PROJECTS FTE & EXPENDITURES**

19. 400 Vocational Education
20. 410 Early Childhood Block Grant
21. 420 Ext. School Yr. - Pupils with Disabilities
22. 425 Adult Basic Education
23. 430 Chemical Abuse Prevention Programs
24. 435 Academic Contests
25. 450 Gifted Education
26. 456 College Credit Exam Incentives
27. 460 Environmental Special Plate
28. Other State Projects
29. Total State Project Funds (lines 19-28)
30. Total Special Projects (lines 18 and 29)

**INSTRUCTIONAL IMPROVEMENT FUND EXPENDITURES (020)**

1. Teacher Compensation Increases
2. Class Size Reduction
3. Dropout Prevention Programs (M&O purposes)
4. Instructional Improvement Programs (M&O purposes)
5. Total Instructional Improvement Fund (lines 1-4)

FTE		TOTAL ALL FUNCTIONS	
Prior FY	Budget FY	Prior FY	Budget FY
31.00	31.00	2,400,000	2,350,000
0.00	0.00	0	0
0.00	0.00	540,000	470,000
0.00	0.00	0	0
0.50	0.50	113,000	111,000
0.00	0.00	0	0
0.00	0.00	0	0
27.00	24.50	1,500,000	1,305,000
0.00	0.00	0	0
0.00	0.00	0	0
2.00	2.00	165,000	166,000
0.35	0.50	25,000	72,000
5.00	6.00	1,250,000	1,700,000
0.00	0.00	450,000	400,000
0.00	0.00	0	0
40.00	72.00	16,000,000	10,100,000
105.85	136.50	22,443,000	16,674,000
0.00	0.00	60,000	55,000
0.00	0.00	0	0
0.00	0.00	0	0
0.00	0.00	0	0
0.00	0.00	0	0
0.00	0.00	0	0
0.00	0.00	60,000	65,000
0.00	0.00	0	0
7.00	6.00	1,600,000	2,500,000
7.00	6.00	1,720,000	2,620,000
112.85	142.50	24,163,000	19,294,000

Prior FY	Budget FY
135,000	240,000
0	0
190,000	200,000
60,000	50,000
385,000	490,000

**OTHER FUNDS EXPENDITURES**

1. 050 County, City, and Town Grants
2. 071 English Language Learner (1)
3. 072 Compensatory Instruction (1)
4. 500 School Plant (2)
5. 510 Food Service
6. 515 Civic Center
7. 520 Community School
8. 525 Auxiliary Operations
9. 526 Extracurricular Activities Fees Tax Credit
10. 530 Gifts and Donations
11. 535 Career & Technical Education Projects
12. 540 Fingerprint
13. 545 School Opening
14. 550 Insurance Proceeds
15. 555 Textbooks
16. 565 Litigation Recovery
17. 570 Indirect Costs
18. 575 Unemployment Insurance
19. 580 Teacherage
20. 585 Insurance Refund
21. 590 Grants and Gifts to Teachers
22. 595 Advertisement
23. 596 Career Technical Education
24. 597 Arizona Industry Credentials Incentive
25. 639 Impact Aid Revenue Bond Building
26. 650 Gifts and Donations-Capital
27. 660 Condemnation
28. 665 Energy and Water Savings
29. 686 Emergency Deficiencies Correction
30. 691 Building Renewal Grant
31. 700 Debt Service
32. 720 Impact Aid Revenue Bond Debt Service
33. 850 Student Activities
34. Other \_\_\_\_\_

**INTERNAL SERVICE FUNDS 950-989**

1. 9\_\_ Self-Insurance
2. 955 Intergovernmental Agreements
3. 9\_\_ OPEB
4. 950\_ Warehouse \_\_\_\_\_

Prior FY	Budget FY
10,000	3,000
131,384	58,720
0	0
750,000	785,000
3,800,000	4,000,000
400,000	275,000
750,000	1,300,000
2,300,000	2,400,000
0	0
1,500,000	1,300,000
0	0
16,000	18,000
0	0
215,000	220,000
15,000	18,000
165,000	215,000
1,500,000	1,900,000
120,000	125,000
0	0
180,000	190,000
0	0
0	0
710,000	790,000
5,000	5,000
0	0
0	0
1,000,000	900,000
1,000	0
500,000	7,025,000
3,000,000	3,100,000
0	0
700,000	800,000
0	0
0	0
0	0
0	0
400,000	400,000

(1) From Supplement, line 10 and line 20, respectively.  
 (2) Indicate amount budgeted in Fund 500 for M&O purposes

**CALCULATION OF FY 2024 GENERAL BUDGET LIMIT  
(A.R.S. §15-947.C)**

		<b>A. Maintenance and Operation</b>	<b>B. Unrestricted Capital Outlay</b>
*1. FY 2024 Revenue Control Limit (RCL) (from BSA55 tab, page 3)	\$ 35,349,772	\$ 35,349,772	\$ 0
*2. (a) FY 2024 District Additional Assistance (DAA) (from BSA55 tab, page 4)	\$ 2,952,087		
(b) DAA Adjustment (from BSA55 tab, page 4)	\$ 0		
(c) Total DAA (line 2.a plus 2.b)	\$ 2,952,087		2,952,087
*3. FY 2024 Override Authorization (A.R.S. §§15-481 and 15-482 or 15-949 if small school adjustment phase down applies, see Calculations page, Calculation of Maximum Override for a District No Longer Eligible for a Small School Adjustment, line 6 and Calculation of Small School Adjustment Phase Down Limit, line 6)			
(a) Maintenance and Operation		3,530,685	
(b) Unrestricted Capital Outlay			
(c) Special Program			
*4. Small School Adjustment for Districts with a Student Count of 125 or less in K-8 or 100 or less in 9-12 (A.R.S. §15-949) (Up to \$50,000 if no election is chosen for phase down, see Calculations page, Calculation of Small School Adjustment Phase Down Limit, line 6)			
*5. Tuition Revenue (A.R.S. §§15-823 and 15-824) (Do not include full-day kindergarten or summer school tuition)			
(a) Individuals and Other Private Sources		0	
(b) Other Arizona Districts		62,389	
(c) Out-of-State Districts and Other Governments		6,000	
(d) Certificates of Educational Convenience (A.R.S. §§15-825, 15-825.01, and 15-825.02)			
*6. State Assistance (A.R.S. §15-976) and Special Ed. Voucher Payments Received (A.R.S. §15-1204)			
*7. Increase Authorized by County School Superintendent for Accommodation Schools [not to exceed amount on Calculations page, Calculation of M&O Fund Budget Balance Carryforward, line 15(e)] (A.R.S. §15-974.B)			
8. Budget Increase for:			
(a) Desegregation Expenditures (A.R.S. §15-910.G-K)			
* Budget Balance Carryforward (from Calculations page, Calculation of M&O Fund Budget Balance Carryforward, line 13) (A.R.S. §15-943.01)		3,740,605	
(c) Dropout Prevention Programs (Laws 1992, Ch. 305, §32 and Laws 2000, Ch. 398, §2)			
(d) Registered Warrant or Tax Anticipation Note Interest Expense Incurred in FY 2022 (A.R.S. §15-910.N, as amended by Laws 2022, Ch. 285, §3)			
* (e) Joint Career and Technical Education and Vocational Education Center (A.R.S. §15-910.01)			
* (f) FY 2023 Performance Pay Unexpended Budget Carryforward (from Calculation page, Calculation of M&O Fund Budget Balance Carryforward, line 10.f) (A.R.S. §15-920)		0	
(g) Excessive Property Tax Assessed Valuation Judgments (A.R.S. §§42-16213 and 42-16214)			
* (h) Transportation Revenues for Attendance of Nonresident Pupils (A.R.S. §§15-923 and 15-947)		50,937	
*9. Adjustment to the General Budget Limit (A.R.S. §§15-272, 15-905.M, 15-910.02, and 15-915) Include year(s) and descriptions, as applicable.			
(a) Prior Year Over Expenditures/Resolutions:			
(b) Decrease for Transfer from M&O to Energy and Water Savings Fund		(700,000)	
(c) Increase for Energy and Water Savings Fund Transfer to M&O			
(d) Noncompliance Adjustment			
(e) ADM/Transportation Audit Adjustment			
(f) Other:			
*10. Estimated Allocation of Additional Funding (2016 Prop 123 & Laws 2015, 1st S.S., Ch. 1, §6)		235,166	120,000
*11. Estimated Allocation of Onetime State Aid Supplement (Laws 2023, Ch. 133, §31)		770,864	649,800
12. FY 2024 General Budget Limit (column A, lines 1 through 10) (A.R.S. §15-905.F) (page 1, line 30 cannot exceed this amount)		\$ 43,046,418	
13. Total Amount to be Used for Capital Expenditures (column B, lines 1 through 10) (A.R.S. §15-905.F) (to page 8, line 11)			\$ 3,721,887

\* Subject to adjustment prior to May 15 as allowed by A.R.S. Revisions are described in the instructions for these lines, as needed.

**CALCULATION OF FY 2024 UNRESTRICTED CAPITAL BUDGET LIMIT  
 (A.R.S. §15-947.D)**

**UNRESTRICTED CAPITAL BUDGET LIMIT**

1. FY 2023 Unrestricted Capital Budget Limit (UCBL) (from FY 2023 latest revised Budget, page 8, line 12)	\$ <u>8,388,990</u>
2. Total UCBL Adjustment for prior years as notified by ADE on BUDG75 report (For budget adoption, use zero.)	\$ <u>(15,513)</u>
3. Adjusted Amount Available for FY 2023 Capital Expenditures (line 1 + 2)	\$ <u>8,373,477</u>
4. Amount Budgeted in Fund 610 in FY 2023 (from FY 2023 latest revised Budget, page 4, line 10)	\$ <u>8,388,990</u>
5. Lesser of line 3 or the sum of line 4 and any positive adjustment on line 2	\$ <u>8,373,477</u>
6. FY 2023 Fund 610 Actual Expenditures (For budget adoption use actual expenditures to date plus estimated expenditures through fiscal year-end.)	\$ <u>4,663,687</u>
7. Unexpended Budget Balance in Fund 610 (line 5 minus 6) If negative, use zero in calculation, but show negative amount here in parentheses.	\$ <u>3,709,790</u>
8. Interest Earned in Fund 610 in FY 2023	\$ <u>54,777</u>
9. Monies deposited in Fund 610 from Division of School Facilities for donated land (A.R.S. §41-5741.F)	\$ _____
10. Adjustment to UCBL for FY 2024 (A.R.S. §15-905.M) Include year(s) and descriptions, as applicable. (a) Prior Year Over Expenditures/Resolutions:	\$ _____
_____	\$ _____
(b) ADM/Transportation Audit Adjustment	\$ _____
(c) Other: _____	\$ _____
11. Amount to be Used for Capital Expenditures (from page 7, line 12)	\$ <u>3,721,887</u>
12. FY 2024 Unrestricted Capital Budget Limit (lines 7 through 11) (1)	\$ <u><u>7,486,454</u></u>

(1) The amount budgeted on page 4, line 10 cannot exceed this amount.

**SUPPLEMENT TO SCHOOL DISTRICT ANNUAL EXPENDITURE BUDGET FOR DISTRICTS THAT BUDGET FOR  
ENGLISH LANGUAGE LEARNERS (A.R.S. §§15-756.04 and 15-756.11)**

English Language Learners Supplement	FTE		Salaries 6100	Employee Benefits 6200	Purchased Services 6300, 6400, 6500	Supplies 6600	Property 6700	Other 6800	Totals		% Increase/ Decrease
	Prior FY	Budget FY							Prior FY 2023	Budget FY 2024	
<b>Expenditures</b>											
<b>English Language Learner Fund 071 (A.R.S. §15-756.04)</b>											
1000 Instruction	1.	2.00	1.00	48,933	9,787				131,384	58,720	-55.3%
2000 Support Services											
2100 Students	2.	0.00							0	0	0.0%
2200 Instructional Staff	3.	0.00							0	0	0.0%
2300 General Administration	4.	0.00							0	0	0.0%
2400 School Administration	5.	0.00							0	0	0.0%
2500 Central Services	6.	0.00							0	0	0.0%
2600 Operation & Maintenance of Plant	7.	0.00							0	0	0.0%
2700 Student Transportation	8.	0.00							0	0	0.0%
2900 Other	9.	0.00							0	0	0.0%
<b>Total (lines 1-9) (to Budget, page 6, Other Funds, line 2)</b>	10.	2.00	1.00	48,933	9,787	0	0	0	131,384	58,720	-55.3%
<b>Compensatory Instruction Fund 072 (A.R.S. §15-756.11)</b>											
1000 Instruction	11.	0.00							0	0	0.0%
2000 Support Services											
2100 Students	12.	0.00							0	0	0.0%
2200 Instructional Staff	13.	0.00							0	0	0.0%
2300 General Administration	14.	0.00							0	0	0.0%
2400 School Administration	15.	0.00							0	0	0.0%
2500 Central Services	16.	0.00							0	0	0.0%
2600 Operation & Maintenance of Plant	17.	0.00							0	0	0.0%
2700 Student Transportation	18.	0.00							0	0	0.0%
2900 Other	19.	0.00							0	0	0.0%
<b>Total (lines 11-19) (to Budget, page 6, Other Funds, line 3)</b>	20.	0.00	0.00	0	0	0	0	0	0	0	0.0%

SUMMARY OF SCHOOL DISTRICT REVISED EXPENDITURE BUDGET

CTD NUMBER 100208000  
VERSION Revised #1

I certify that the Budget of Flowing Wells Unified School District, Pima County for fiscal year 2024 was officially revised by the Governing Board on, May 14, 2024, and that the complete Revised Expenditure Budget may be reviewed by contacting Stacy Trueblood at the District Office, telephone 520-696-8813 during normal business hours.

\_\_\_\_\_  
President of the Governing Board

<b>1. Average Daily Membership:</b>		<b>Prior Year</b>	<b>Budget Year</b>	<b>4. Average Teacher Salaries (A.R.S. §15-903.E)</b>	
	<b>2022 ADM</b>	<b>2023 ADM</b>	<b>2024 ADM</b>	1. Average salary of all teachers employed in FY 2024 (budget year)	64,530
<b>Attending</b>	5,022.1456	5,055.2817	4,947.5932	2. Average salary of all teachers employed in FY 2023 (prior year)	60,900
<b>2. Tax Rates:</b>		<b>Prior FY</b>		<b>Est. Budget FY</b>	
<b>Primary Rate</b> (equalization formula funding and budget add-ons not required to be in secondary rate)		3.6994	3.3533	3. Increase in average teacher salary from the prior year	3,630
<b>Secondary Rate</b> (voter-approved overrides, bonds, and Career Technical Education Districts, and desegregation, if applicable)		2.8644	2.8729	4. Percentage increase	6%
<b>3. Budgeted Expenditures and Budget Limits:</b>		<b>Budgeted Expenditures</b>		<b>Budget Limit</b>	
<b>Maintenance &amp; Operation Fund</b>		43,046,418		43,046,418	
<b>Classroom Site Fund</b>		6,327,082		6,327,082	
<b>Unrestricted Capital Outlay Fund</b>		7,486,454		7,486,454	
Comments on average salary calculation (Optional):					

	MAINTENANCE AND OPERATION EXPENDITURES						% Inc./(Decr.) from Prior FY
	Salaries and Benefits		Other		TOTAL		
	Prior FY	Budget FY	Prior FY	Budget FY	Prior FY	Budget FY	
<b>100 Regular Education</b>							
1000 Instruction	14,222,298	14,790,849	248,948	283,307	14,471,246	15,074,156	4.2%
<b>2000 Support Services</b>							
2100 Students	1,356,808	1,422,866	98,703	101,414	1,455,511	1,524,280	4.7%
2200 Instructional Staff	726,108	817,954	77,279	51,903	803,387	869,857	8.3%
2300, 2400, 2500 Administration	3,873,175	4,137,339	906,461	892,971	4,779,636	5,030,310	5.2%
2600 Oper./Maint. of Plant	3,213,436	3,358,528	2,971,987	3,265,904	6,185,423	6,624,432	7.1%
2900 Other	0	0	0	0	0	0	0.0%
3000 Oper. of Noninstructional Services	41,206	44,153	74,000	121,500	115,206	165,653	43.8%
610 School-Sponsored Cocurric. Activities	0	0	0	0	0	0	0.0%
620 School-Sponsored Athletics	777,966	776,040	238,178	217,305	1,016,144	993,345	-2.2%
630, 700, 800, 900 Other Programs	0	22,530	0	0	0	22,530	
<b>Regular Education Subsection Subtotal</b>	<b>24,210,997</b>	<b>25,370,259</b>	<b>4,615,556</b>	<b>4,934,304</b>	<b>28,826,553</b>	<b>30,304,563</b>	<b>5.1%</b>
<b>200 and 300 Special Education</b>							
1000 Instruction	5,088,593	5,715,966	683,109	783,743	5,771,702	6,499,709	12.6%
<b>2000 Support Services</b>							
2100 Students	1,502,299	1,662,825	1,223,009	700,328	2,725,308	2,363,153	-13.3%
2200 Instructional Staff	502,748	537,826	5,975	1,260	508,723	539,086	6.0%
2300, 2400, 2500 Administration	179,858	170,560	28,480	77,228	208,338	247,788	18.9%
2600 Oper./Maint. of Plant	0	0	155,943	254,579	155,943	254,579	63.3%
2900 Other	0	0	0	0	0	0	0.0%
3000 Oper. of Noninstructional Services	0	0	0	0	0	0	0.0%
<b>Special Education Subsection Subtotal</b>	<b>7,273,498</b>	<b>8,087,177</b>	<b>2,096,516</b>	<b>1,817,138</b>	<b>9,370,014</b>	<b>9,904,315</b>	<b>5.7%</b>
400 Pupil Transportation	1,638,012	1,802,131	580,615	663,655	2,218,627	2,465,786	11.1%
510 Desegregation	0	0	0	0	0	0	0.0%
530 Dropout Prevention Programs	0	0	0	0	0	0	0.0%
540 Joint Career and Technical Education and Vocational Education Center	0	0	0	0	0	0	0.0%
550 K-3 Reading Program	328,397	365,354	6,915	6,400	335,312	371,754	10.9%
<b>TOTAL EXPENDITURES</b>	<b>33,450,904</b>	<b>35,624,921</b>	<b>7,299,602</b>	<b>7,421,497</b>	<b>40,750,506</b>	<b>43,046,418</b>	<b>5.6%</b>

SUMMARY OF SCHOOL DISTRICT REVISED EXPENDITURE BUDGET (Concl'd)

CTD NUMBER 10020800  
 VERSION Revised #1

TOTAL EXPENDITURES BY FUND				
Fund	Budgeted Expenditures		\$ Increase/(Decrease) from Prior FY	% Increase/(Decrease) from Prior FY
	Prior FY	Budget FY		
Maintenance & Operation	40,750,506	43,046,418	2,295,912	5.6%
Instructional Improvement	385,000	490,000	105,000	27.3%
English Language Learner	131,384	58,720	(72,664)	-55.3%
Compensatory Instruction	0	0	0	0.0%
Classroom Site	5,230,174	6,327,082	1,096,908	21.0%
Federal Projects	22,443,000	16,674,000	(5,769,000)	-25.7%
State Projects	1,720,000	2,620,000	900,000	52.3%
Unrestricted Capital Outlay	8,388,990	7,486,454	(902,536)	-10.8%
New School Facilities	0	0	0	0.0%
Adjacent Ways	0	0	0	0.0%
Debt Service	3,000,000	3,100,000	100,000	3.3%
School Plant Fund	750,000	785,000	35,000	4.7%
Auxiliary Operations	2,300,000	2,400,000	100,000	4.3%
Bond Building	5,100,000	0	(5,100,000)	-100.0%
Food Service	3,800,000	4,000,000	200,000	5.3%
Other	8,187,000	15,484,000	7,297,000	89.1%

M&O FUND SPECIAL EDUCATION PROGRAMS BY TYPE		
Program (A.R.S. §§15-761 and 15-903)	Prior FY	Budget FY
Total All Disability Classifications	6,980,014	7,294,315
Gifted Education	840,000	1,000,000
Remedial Education	475,000	520,000
ELL Incremental Costs	340,000	350,000
ELL Compensatory Instruction	0	0
Vocational and Technical Education (non-CTED)	0	0
Career Education (non-CTED)	85,000	90,000
Career Technical Education (CTED)	650,000	650,000
TOTAL	9,370,014	9,904,315

PROPOSED STAFFING SUMMARY						
Staff Type	Purchased Services		Employee FTE	Total FTE	Staff-Pupil Ratio	
	Personnel	FTE			1 to	
Certified --						
Superintendent, Principals, Other Administrators	0		22	22	1 to	224.9
Teachers	0		294	294	1 to	16.8
Other	0		27	27	1 to	183.2
Subtotal	0		343	343	1 to	14.4
Classified --						
Managers, Supervisors, Directors	0		3	3	1 to	1,649.2
Teachers Aides	0		83	83	1 to	59.6
Other	0		180	180	1 to	27.5
Subtotal	0		266	266	1 to	18.6
TOTAL	0		609	609	1 to	8.1
Special Education --						
Teacher	0		35	35	1 to	25.0
Staff	6		66	72	1 to	13.0

FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

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F-3	May 14, 2024
Agenda Item Number	Board Meeting Date

Item: Recommend Award of the Food Service Management RFP # 25-01-29 to Southwest Foodservice Excellence

Submitted By: Stacy Trueblood Date: May 9, 2024

Will Be Presented By: Dr. Kevin Stoltzfus/Stacy Trueblood

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A Request for Proposal for Food Service Management, RFP # 25-01-29, was issued on February 19, 2024. Proposals were received from two vendors on March 27, 2024. The proposals were reviewed by a committee and the committee is recommending award to Southwest Foodservice Excellence. The award of this RFP will result in a one (1) year contract with the option to renew for four (4) additional years.

---

Estimated Cost \$ 2,200,000.00  See Additional Information Attached

Recommended Action:  
 Approve       Disapprove       Table       No Action Required

Division Head: *Stacy Trueblood* Superintendent: *Kevin Stoltzfus*

Board Action: M: \_\_\_\_\_ S: \_\_\_\_\_ A: \_\_\_\_\_ N: \_\_\_\_\_ C: \_\_\_\_\_

**FLOWING WELLS SCHOOLS**  
District Administration Center

MEMORANDUM

**TO:** Governing Board  
Dr. Kevin Stoltzfus

**FROM:** Stacy Trueblood, CPA  
Chief Financial Officer

**DATE:** May 2, 2024

**RE:** RFP# 25-01-29 Food Service Management

---

On February 19, 2024 the District issued a Request for Proposal (RFP) for Food Service Management (RFP 25-01-29) to ten companies. A pre-offer conference was held on March 6, 2024 with representatives from four companies in attendance. On or before, March 27, 2024 proposals were received from Chartwells and Southwest Foodservice Excellence.

A committee was formed to review the companies' proposals. The committee consisted of a high school assistant principal, the food service applications specialist and two employees of the business services department. The evaluation committee met to review, evaluate and score the proposals. A summary of the scores is attached.

Based upon review of each of the food service management proposals and scores awarded to each company, the committee members recommend Southwest Foodservice Excellence to continue as the District's food service management company. The estimated cost of the contract is \$2,000,000 which includes reimbursement of food service operational costs and \$183,924 in administrative and management fees for Southwest Foodservice Excellence.

## Evaluation Score Summary

Enter the total scores from the Evaluation Committee Rubrics. Turn in all rubrics, with this score summary, to ADE.

The award shall go to the FSMC with the highest total score.

	Chartwells	SFE
Evaluator #1	785	887
Evaluator #2	743	818
Evaluator #3	766	808
Evaluator #4	806	827
<b>Total Score:</b>	<b>2294</b>	<b>2513</b>

FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

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F-4	May 14, 2024
Agenda Item Number	Board Meeting Date

Item: Recommend Approval of Compensation Increases for FY2024-2025

Submitted By: Dr. Kevin Stoltzfus Date: May 9, 2024

Will Be Presented By: Dr. Kevin Stoltzfus

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District administration recommends approval to increase compensation for Fiscal Year 2024-2025. The attached memo identifies all proposed compensation increases, which have been developed collaboratively through the Meet and Confer process with Flowing Wells Education Association.

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Estimated Cost \$ \_\_\_\_\_  See Additional Information Attached

Recommended Action:

Approve       Disapprove       Table       No Action Required

Division Head: \_\_\_\_\_ Superintendent: Kevin Stoltzfus

Board Action: M: \_\_\_\_\_ S: \_\_\_\_\_ A: \_\_\_\_\_ N: \_\_\_\_\_ C: \_\_\_\_\_

**FLOWING WELLS SCHOOL DISTRICT**  
**District Administration Center**

**MEMORANDUM**

**TO:** Governing Board Members  
**FROM:** Dr. Kevin Stoltzfus, Superintendent  
**RE:** Compensation Increases for FY2024-2025  
**DATE:** May 09, 2024

District administration recommends approval to increase compensation for Fiscal Year 2024-2025 as detailed below. These recommendations reflect the priorities established in the Meet and Confer process with FWEA and address the ongoing goals of providing a competitive compensation plan that is attractive to new employees and honors the experience of returning employees.

Exempt Teaching Staff Compensation Increases

- Increase Proposition 301 (Classroom Site Fund) Base by \$500 per full-time employee.
- Increase base compensation (base + override + experience) by an additional \$350 per full-time employee.

Non-Exempt Classified Staff Compensation Increases

- Increase base hourly rates for non-exempt employees by \$0.35/hour.

Professional/Administrative Non-Teaching Staff Compensation Increases

- Increase base compensation (base + override + experience) by \$850 per full-time employee.

All previously established experience steps will remain in effect and will be applied to eligible employees' base salaries or base hourly wages in addition to the above-mentioned increases. Experience steps are permanent increases to base compensation (rather than one-time-only compensation).

FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

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F-5 Agenda Item Number	May 14, 2024 Board Meeting Date
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Item: Recommend Approval of Certified Teacher Compensation Plan and Benefits for FY2024-2025, including New Teacher Compensation

Submitted By: Dr. Kevin Stoltzfus Date: May 9, 2024

Will Be Presented By: Dr. Kevin Stoltzfus

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District administration recommends approval of the Certified Teacher Compensation Plan and Benefits for Fiscal Year 2024-2025. The plan reflects FY2024-2025 compensation increases and establishes the starting compensation level for new teachers with and without a master's degree.

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Estimated Cost \$ \_\_\_\_\_  See Additional Information Attached

Recommended Action:  
 Approve       Disapprove       Table       No Action Required

Division Head: \_\_\_\_\_ Superintendent: Kevin Stoltzfus

Board Action: M: \_\_\_\_\_ S: \_\_\_\_\_ A: \_\_\_\_\_ N: \_\_\_\_\_ C: \_\_\_\_\_

# FLOWING WELLS SCHOOL DISTRICT

## Certified New Hire Teacher Compensation Plan and Benefits Summary



2024-2025 Certified New Hire Teacher Compensation						
Degree	Base Salary (Includes \$400 Override)	Proposition 301 Base	Total Salary	Proposition 301 Performance Pay Maximum Compensation	Proposition 202 Compensation (varies each year)	Total Possible Compensation
BA	\$43,197	\$9,590	\$52,787	\$3910	\$500 (approximately)	<b>\$57,197</b>
MA	\$45,371	\$9,590	\$54,961	\$3910	\$500 (approximately)	<b>\$59,371</b>

First full-year contract requires four (4) days of New Teacher Induction.  
 Teachers earn stipends for additional activities throughout the school year.  
 Additional compensation given for years of teaching experience.\*

### Benefits Summary

**Major Medical and Hospitalization Insurance:** The district contributes **\$5,618** annually toward one of the medical plans offered.

**Dental Insurance:** The district contributes **\$108** annually toward one the dental plans offered.

**Vision Insurance:** Available at the full premium cost to employees.

**Life Insurance and Accidental Death and Dismemberment (AD&D) Insurance:** The district provides a \$25,000 term life insurance policy at no cost to employees.

**Employee Assistance Program:** Confidential counseling for employees and family members at no cost to employees.

**Short Term Disability Income Insurance:** Short Term Disability (STD) is designed to provide two-thirds of your monthly salary should you become disabled as the result of sickness or injury. Short Term Disability benefits start on the 61<sup>st</sup> day of absence.

**Performance Pay Plan:** Performance Pay determined by adopted 301 Performance Pay Plan. Maximum compensation is **\$3910**.

**Accrued Leave:** 10 days (80 hours) of sick leave each year, all of which can be used as personal time. Four days (32 hours) are credited at the start of the school year, while the rest are accrued over the year. Unused days carry forward in the next school year as sick days.

**Professional Growth:** Advancement of salary by **\$250** for each block of 6 credits. Receipt of a transcript substantiating satisfactory completion according to District Policy is required.

**Additional Earning Power:** Additional compensation paid for special activity assignments including coaching, sponsoring clubs, or serving on committees. Please see District Special Activity Compensation (SAC) schedule for more details.

**Flowing Wells Experience Step Compensation Plan:** Advancement of base salary for years of service in the District.

### Additional Optional Benefits

**Flexible Benefits:** Provides pre-tax savings for medical, dental, and vision expenses.

**Deferred Compensation Plan:** An opportunity to participate in tax-deferred Internal Revenue Code Sections 403(b) and 457(b) compensation plan.

**Supplemental Term Life Insurance:** Employees can purchase additional life insurance for self, spouse, and/or children.

**Short Term Disability Income Insurance:** Employees can “buy-up” short term disability insurance. Benefits start on the 15<sup>th</sup> day.

**\*Upon hire, the maximum number of years of experience awarded will be determined by the recommendation of the Superintendent to the Governing Board. \$350 per year of relevant prior experience will be added to the Base Salary.**

The District reserves the right to compensate employees in excess of this salary schedule.  
 This Benefits Summary provides a very brief description of insurance products and is not an insurance policy.  
 Flowing Wells School District reserves the right to expand, cancel, or modify at any time the benefit programs described.

FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

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F-6	May 14, 2024
Agenda Item Number	Board Meeting Date

Item: Recommend Approval of Increases to Proposition 301 and Special Proposition 301 Compensation Plan for FY2024-2025

Submitted By: Dr. Kevin Stoltzfus Date: May 9, 2024

Will Be Presented By: Dr. Kevin Stoltzfus

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District administration recommends approval to increase Proposition 301 (Classroom Site Fund) and Special Proposition 301 compensation by a total of \$500 per full-time teacher, as summarized in the general compensation increases for Fiscal Year 2024-2025. This increase would be applied to 301 Base compensation to be paid in regular installments throughout the year.

---

Estimated Cost \$ \_\_\_\_\_  See Additional Information Attached

Recommended Action:  
 Approve       Disapprove       Table       No Action Required

Division Head: \_\_\_\_\_ Superintendent: Kevin Stoltzfus

Board Action: M: \_\_\_\_\_ S: \_\_\_\_\_ A: \_\_\_\_\_ N: \_\_\_\_\_ C: \_\_\_\_\_

**FLOWING WELLS SCHOOL DISTRICT  
District Administration Center**

**MEMORANDUM**

**TO:** Governing Board Members  
**FROM:** Dr. Kevin Stoltzfus, Superintendent  
**RE:** Increases to Proposition 301 and Special Proposition 301 Compensation for FY2024-2025  
**DATE:** May 9, 2024

District administration recommends approval to increase Proposition 301 (Classroom Site Fund) and Special Proposition 301 compensation for Fiscal Year 2024-2025 by a total of \$500.00, from the current level of \$13,000.00 to the proposed level of \$13,500.00 for eligible employees. This increase would apply to the Base addendum amount. If approved, total compensation through Proposition 301 and Special Proposition 301 would be as follows:

<b>Classroom Site Fund Component</b>	<b>FY2024 Amount</b>	<b>FY2025 Increase</b>	<b>FY2025 Total Amount</b>
CSF Base	\$9,090	\$500	\$9,590
Max. CSF Performance Pay	\$3,910	\$0	\$3,910
<b>TOTAL</b>	<b>\$13,000</b>	<b>\$500</b>	<b>\$13,500</b>

Proposition 301 revenue fluctuates yearly with sales tax revenue. Consequently, annual adjustments typically are made to the related compensation for eligible employees. The District also has established Special Proposition 301 compensation for an anticipated seven positions that are similar to Proposition 301-eligible positions; these include counselors without teaching certificates and certified professional staff serving in professional development and English language development roles.

FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

F-7 May 14, 2024  
Agenda Item Number Board Meeting Date

Item: Recommend Approval of Professional Non-Teaching Compensation Plan for FY2024-2025

Submitted By: Dr. Kevin Stoltzfus Date: May 9, 2024

Will Be Presented By: Dr. Kevin Stoltzfus

District administration recommends approval of the Professional Non-Teaching Compensation Plan and Benefits for Fiscal Year 2024-2025. This plan reflects FY2024-2025 compensation increases and establishes the starting compensation levels for various professional non-teaching positions.

Estimated Cost \$ \_\_\_\_\_  See Additional Information Attached

Recommended Action:

Approve  Disapprove  Table  No Action Required

Division Head: \_\_\_\_\_ Superintendent: Kevin Stoltzfus

Board Action: M: \_\_\_\_\_ S: \_\_\_\_\_ A: \_\_\_\_\_ N: \_\_\_\_\_ C: \_\_\_\_\_

# FLOWING WELLS SCHOOL DISTRICT

## Professional Non-Teaching 24-25 Compensation Plan and Benefits Summary



School Psychologist	Base Salary (Includes Override)	
Master's	\$65,935	
ED.S.	\$66,435	
Ed.D. or Ph.D.	\$66,935	
Additional Stipends	LEA	\$1,250
	Auto	\$1,100
	Professional Training	\$1,000
	Professional Dues	\$250

Occupational/ Physical Therapist	Base Salary (Includes Override)	
State Certification with BS	\$68,096	
State Certification with MS	\$70,270	
Ed.D. or Ph.D.	\$71,270	
Additional Stipends	Auto	\$1,100
	Professional Training	\$1,000
	Professional Dues	\$250

Speech-Language Pathologist	Base Salary (Includes Override)	
Master's (CFY)	\$61,618	
Master's (CCCs)	\$65,990	
Additional Stipends	LEA	\$925
	Auto	\$1,100
	Professional Training	\$1,000
	Professional Dues	\$250

Speech-Language Pathologist Assistant	Base Salary (Includes Override)	
Bachelor's	\$48,420	
Additional Stipends	Auto	\$1,100

Student Support Specialist	Base Salary (Includes Override)	
Bachelor's	\$53,592	
Master's	\$55,766	
Additional Stipends	Auto	\$550
	Cell Phone	\$500

### Benefits Summary

**Major Medical and Hospitalization Insurance:** The district contributes **\$5,618** annually toward one of the medical plans offered.

**Dental Insurance:** The district contributes **\$108** annually toward one of the dental plans offered.

**Vision Insurance:** Available at the full premium cost to employees.

**Life Insurance and Accidental Death and Dismemberment (AD&D) Insurance:** The district provides a \$25,000 term life insurance policy at no cost to employees.

**Employee Assistance Program:** Confidential counseling for employees and family members at no cost to employees.

**Short Term Disability Income Insurance:** Short Term Disability (STD) is designed to provide two-thirds of your monthly salary should you become disabled as the result of sickness or injury. Short Term Disability benefits start on the 61<sup>st</sup> day of absence.

**Accrued Leave:** 10 days (80 hours) of sick leave each year, all of which can be used as personal time. Four days (32 hours) are credited at the start of the school year, while the rest are accrued over the year. Unused days carry forward in the next school year as sick days.

**Professional Growth:** Advancement of salary by \$250 for each block of 6 credits. Receipt of a transcript substantiating satisfactory completion according to District Policy is required.

**Additional Earning Power:** Additional compensation paid for special activity assignments including coaching, sponsoring clubs, or serving on committees. Please see District Special Activity Compensation (SAC) schedule for more details.

**Flowing Wells Experience Step Compensation Plan:** Advancement of base salary for years of service in the District.

### Additional Optional Benefits

**Flexible Benefits:** Provides pre-tax savings for medical, dental, and vision expenses.

**Deferred Compensation Plan:** An opportunity to participate in tax-deferred Internal Revenue Code Sections 403(b) and 457(b) compensation plan.

**Supplemental Term Life Insurance:** Employees can purchase additional life insurance for self, spouse, and/or children.

**Short Term Disability Income Insurance:** Employees can "buy-up" short term disability insurance. Benefits start on the 15<sup>th</sup> day.

**\*Upon hire, the maximum number of years of experience awarded will be determined by the recommendation of the Superintendent to the Governing Board. \$350 per year of relevant prior experience will be added to the Base Salary.**

The District reserves the right to compensate employees in excess of this salary schedule.

This Benefits Summary provides a very brief description of insurance products and is not an insurance policy.

Flowing Wells School District reserves the right to expand, cancel, or modify at any time the benefit programs described.

FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

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F-8	May 14, 2024
Agenda Item Number	Board Meeting Date

Item: Recommend Approval of Fiscal Year 2024-2025 Support Salary Schedule

Submitted By: Dr. Kevin Stoltzfus Date: May 9, 2024

Will Be Presented By: Dr. Kevin Stoltzfus

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District administration recommends approval of the Support Salary Schedule for 2024-2025. This reflects the FY2024-2025 compensation increases.

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Estimated Cost \$ \_\_\_\_\_  See Additional Information Attached

Recommended Action:

Approve       Disapprove       Table       No Action Required

Division Head: \_\_\_\_\_ Superintendent: Kevin Stoltzfus

Board Action: M: \_\_\_\_\_ S: \_\_\_\_\_ A: \_\_\_\_\_ N: \_\_\_\_\_ C: \_\_\_\_\_

**FLOWING WELLS SCHOOLS**

**MEMORANDUM**

TO: Governing Board Members  
Dr. Kevin Stoltzfus, Superintendent

FROM: Dr. Kimberley Parkinson, Associate Superintendent

RE: Revisions to the Support Salary Schedule 24-25

DATE: May 9, 2024

District Administration is seeking Governing Board approval to the following revisions to the support salary schedule:

1. Addition of the Governing Board approved position of Operations Specialist (alternative high school and Digital Campus).
2. Removal of the following position titles for positions that are no longer used in the District: English Language Learner Technician and Reading Intervention Technician.
3. Increase of 0.35 per hour to all support staff positions.



## Flowing Wells Unified School District 2024-2025 Support Salary Schedule

Job Position Titles	FY2025 Base	FY2025 Override	FY2025 Base + Override
Accounts Payable (Student Accounts) / Purchasing Clerk	\$ 15.55	\$ 0.60	\$ 16.15
Accounts Payable Clerk	\$ 15.55	\$ 0.60	\$ 16.15
Administrative Assistant to Assistant Principal(s)	\$ 15.85	\$ 0.60	\$ 16.45
Administrative Assistant to Assistant Superintendent	\$ 16.37	\$ 0.60	\$ 16.97
Administrative Assistant to Associate Superintendent	\$ 16.37	\$ 0.60	\$ 16.97
Administrative Assistant to Director of Exceptional Student Services	\$ 15.85	\$ 0.60	\$ 16.45
Administrative Assistant to Director of Federal Programs	\$ 16.37	\$ 0.60	\$ 16.97
Administrative Assistant to Director of Professional Development	\$ 15.40	\$ 0.60	\$ 16.00
Administrative Assistant to Directors of Transportation and Maintenance	\$ 16.36	\$ 0.60	\$ 16.96
Administrative Assistant to District Athletic Director	\$ 15.85	\$ 0.60	\$ 16.45
Administrative Assistant to Elementary School Principal	\$ 16.56	\$ 0.60	\$ 17.16
Administrative Assistant to Guidance Services	\$ 15.57	\$ 0.60	\$ 16.17
Administrative Assistant to High School Principal	\$ 16.11	\$ 0.60	\$ 16.71
Administrative Assistant to Junior High School Principal	\$ 16.11	\$ 0.60	\$ 16.71
Administrative Assistant to Superintendent and Governing Board	\$ 17.70	\$ 0.60	\$ 18.30
Athletic Equipment Manager	\$ 18.11	\$ 0.60	\$ 18.71
Athletic Trainer	\$ 25.77	\$ 0.60	\$ 26.37
Attendance Office Clerk (10 Month)	\$ 15.70	\$ 0.60	\$ 16.30
Attendance Office Clerk (12 Month)	\$ 15.70	\$ 0.60	\$ 16.30
Auditorium Lighting and Sound Technician	\$ 17.09	\$ 0.60	\$ 17.69
Automotive Lead Mechanic	\$ 19.85	\$ 0.60	\$ 20.45
Automotive Maintenance Assistant	\$ 16.91	\$ 0.60	\$ 17.51
Automotive Mechanic	\$ 19.32	\$ 0.60	\$ 19.92
Bookstore / Student Accounts / Instructional Media Center (IMC) Coordinator	\$ 16.07	\$ 0.60	\$ 16.67
Carpentry / Cabinetmaker Technician	\$ 18.97	\$ 0.60	\$ 19.57
Certified Occupational Therapist Assistant (COTA) / Assistive Technology Technician	\$ 23.39	\$ 0.60	\$ 23.99
Community Schools Instructional Assistant	\$ 14.78	\$ 0.60	\$ 15.38
Community Schools Program Manager	\$ 20.01	\$ 0.60	\$ 20.61
Community Schools Site Supervisor	\$ 17.49	\$ 0.60	\$ 18.09
Computer Lab Technician	\$ 16.44	\$ 0.60	\$ 17.04
Computer Technician	\$ 17.35	\$ 0.60	\$ 17.95
Crossing Guard	\$ 17.28	\$ 0.60	\$ 17.88
Custodial Manager - Elementary School	\$ 15.96	\$ 0.60	\$ 16.56

Job Position Titles	FY2025 Base	FY2025 Override	FY2025 Base + Override
Custodial Manager - High School / District	\$ 17.34	\$ 0.60	\$ 17.94
Custodial Manager - Junior High School	\$ 16.23	\$ 0.60	\$ 16.83
Custodial Supervisor - Night / Custodial Supply Warehouseman	\$ 17.61	\$ 0.60	\$ 18.21
Custodian - Night	\$ 14.90	\$ 0.60	\$ 15.50
Custodian - Night (Substitute)	\$ 14.94	\$ -	\$ 14.94
Database Technician	\$ 18.35	\$ 0.60	\$ 18.95
District Substitute Coordinator	\$ 15.85	\$ 0.60	\$ 16.45
District Van Driver	\$ 16.46	\$ 0.60	\$ 17.06
Electrical Technician	\$ 18.37	\$ 0.60	\$ 18.97
English Language Learner (ELL) Instructional Assistant	\$ 15.19	\$ 0.60	\$ 15.79
Facility Maintenance Technician Agriscience for JTED	\$ 15.75	\$ 0.60	\$ 16.35
Family Resource Center Assistant	\$ 15.48	\$ 0.60	\$ 16.08
Fitness Room Supervisor / Trainer	\$ 25.77	\$ 0.60	\$ 26.37
Food Services Application Specialist	\$ 16.07	\$ 0.60	\$ 16.67
Grounds Foreman	\$ 18.97	\$ 0.60	\$ 19.57
Groundskeeper (District)	\$ 15.48	\$ 0.60	\$ 16.08
Groundskeeper / Custodial Manager Assistant	\$ 15.21	\$ 0.60	\$ 15.81
Groundskeeper Sports Turf (High School)	\$ 15.75	\$ 0.60	\$ 16.35
Gymnasium Technician / Night Custodian	\$ 15.48	\$ 0.60	\$ 16.08
Health Office Assistant (Elementary)	\$ 16.05	\$ 0.60	\$ 16.65
Health Office Assistant (Secondary)	\$ 16.21	\$ 0.60	\$ 16.81
HVAC - Electrical Preventative Maintenance Technician	\$ 17.61	\$ 0.60	\$ 18.21
HVAC - Electrical Technician	\$ 18.37	\$ 0.60	\$ 18.97
Instructional Assistant	\$ 14.66	\$ 0.60	\$ 15.26
Instructional Media Center (IMC) Assistant (High School/Junior High)	\$ 15.27	\$ 0.60	\$ 15.87
Instructional Media Center (IMC) Coordinator (Elementary)	\$ 15.27	\$ 0.60	\$ 15.87
Inventory Control / Parts Runner	\$ 15.21	\$ 0.60	\$ 15.81
Library Technician	\$ 16.34	\$ 0.60	\$ 16.94
Library Technician (Secondary)	\$ 16.44	\$ 0.60	\$ 17.04
Locksmith Technician	\$ 18.37	\$ 0.60	\$ 18.97
Mail Courier / Warehouse Clerk	\$ 15.24	\$ 0.60	\$ 15.84
Mathematics Instructional Assistant	\$ 15.19	\$ 0.60	\$ 15.79
Medicaid in the Public School (MIPS) Coordinator	\$ 15.85	\$ 0.60	\$ 16.45
Music Technician	\$ 16.44	\$ 0.60	\$ 17.04
Operations Specialist (Business Services)	\$ 16.63	\$ 0.60	\$ 17.23

Job Position Titles	FY2025 Base	FY2025 Override	FY2025 Base + Override
Operations Specialist (Alternative High School/Digital Campus)	\$ 16.11	\$ 0.60	\$ 16.71
Operations Specialist (Career and Technical Education)	\$ 16.11	\$ 0.60	\$ 16.71
Operations Specialist (Early Learning Programs)	\$ 16.11	\$ 0.60	\$ 16.71
Operations Specialist (Exceptional Student Services)	\$ 16.11	\$ 0.60	\$ 16.71
Operations Specialist (Family Resource Center)	\$ 16.11	\$ 0.60	\$ 16.71
Operations Specialist (Maintenance)	\$ 16.11	\$ 0.60	\$ 16.71
Operations Specialist / Dispatcher (Transportation)	\$ 16.37	\$ 0.60	\$ 16.97
Painting Technician	\$ 18.37	\$ 0.60	\$ 18.97
Payroll Services Associate	\$ 16.61	\$ 0.60	\$ 17.21
Plumbing Technician	\$ 18.37	\$ 0.60	\$ 18.97
Plumbing Technician Assistant	\$ 16.27	\$ 0.60	\$ 16.87
Program Assistant - Specialized Programs	\$ 15.17	\$ 0.60	\$ 15.77
Reading Instructional Assistant	\$ 15.19	\$ 0.60	\$ 15.79
Recourse Supervisor	\$ 16.11	\$ 0.60	\$ 16.71
Registrar (High School)	\$ 16.07	\$ 0.60	\$ 16.67
Registrar (Junior High)	\$ 15.70	\$ 0.60	\$ 16.30
School Bus Driver	\$ 17.87	\$ 0.60	\$ 18.47
School Bus Driver (Special Needs)	\$ 18.40	\$ 0.60	\$ 19.00
School Bus Monitor (Special Needs)	\$ 16.46	\$ 0.60	\$ 17.06
School Nurse	\$ 26.38	\$ 0.60	\$ 26.98
Special Education Early Childhood Teaching Assistant	\$ 15.47	\$ 0.60	\$ 16.07
Special Education Teaching Assistant I	\$ 15.19	\$ 0.60	\$ 15.79
Special Education Teaching Assistant II	\$ 15.47	\$ 0.60	\$ 16.07
Student Worker	\$ 14.94	\$ -	\$ 14.94
Utility Maintenance Technician Assistant	\$ 16.83	\$ 0.60	\$ 17.43
Welding Technician	\$ 18.37	\$ 0.60	\$ 18.97

FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

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F-9 Agenda Item Number	May 14, 2024 Board Meeting Date
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Item: Recommend Approval of Revisions to Contract/Work Agreement Addendum List for FY2024-2025

Submitted By: Dr. Kevin Stoltzfus Date: May 9, 2024

Will Be Presented By: Dr. Kevin Stoltzfus

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District administration recommends approval of revisions to the Contract/Work Agreement Addendum List for Fiscal Year 2023-2024. Revisions are highlighted in yellow and include a new auto addendum for the FWJH/Sentinel Peak IEP Coordinator and a new auto addendum for the elementary Gifted Teacher.

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Estimated Cost \$ \_\_\_\_\_  See Additional Information Attached

Recommended Action:

Approve       Disapprove       Table       No Action Required

Division Head: \_\_\_\_\_ Superintendent: Kevin Stoltzfus

Board Action: M: \_\_\_\_\_ S: \_\_\_\_\_ A: \_\_\_\_\_ N: \_\_\_\_\_ C: \_\_\_\_\_

**FLOWING WELLS SCHOOLS**

**MEMORANDUM**

TO: Governing Board Members  
Dr. Kevin Stoltzfus, Superintendent

FROM: Dr. Kimberley Parkinson, Associate Superintendent

RE: Contract/Work Agreement Addendum Revisions

DATE: May 9, 2024

District Administration is seeking Governing Board approval for revisions to the Contract/Work Agreement Addendum List (attached). Changes are indicated with yellow highlighting.

Revisions include new auto addendums in the amount of \$550 for the positions of Junior High/Sentinel Peak IEP Coordinator and the Elementary Gifted Teacher.

**Flowing Wells School District  
Contract/Work Agreement Addendum List  
2024-2025**

<b>Addendum</b>	<b>Amount</b>	<b>Categorized Abbreviation</b>
Additional Days	Base + Override ÷ contract days x number of additional days	AD-1
Additional Duties Fixed Assets	\$2,600	AD-2
Additional Duties for Professional Development Staff	\$5,656	AD-3
Additional Duties for Digital Campus Registrar Work	\$1,500	AD-4
Additional Duties Student Enrollment	\$1,200	AD-5
Additional Duties for FWDC Administrator	\$2,000	AD-6
Administrator Merit Compensation – Initial placement	\$3000	AM-1
Administrator Merit Compensation – Year 2 and beyond	\$6,000	AM-2
Appropriately Certified Special Education – Intensive Resource	\$3,000	IR-1
Appropriately Certified Special Education – Resource	\$1,500	SR-1
Auto Allowance		
Administrator (Assistant Principal, Principal, CFO)	\$2,750	A-A-1
Administrator (Assistant/Associate Superintendent)	\$3,300	A-A-2
Certified Occupational Therapy Assistant	\$1,100	A-OTA-1
Computer Technician	\$1,650	A-CT-1
Director of Professional Development	\$3,960	A-D-1
Director (Special Education, Federal Programs, Early Childhood, Community School Director, Community Schools Program Manager)	\$3,960	A-D-2
District Health Coordinator	\$1,100	HC-1
Elementary Gifted Teacher – CATS	\$550	A-CATS-1
Federal Programs Specialist	\$550	A-FPS-1
Support Staff Technology (Technology, Database)	\$1,650	A-ESS-1
Junior High/Sentinel Peak IEP Coordinator	\$550	A-IEP-1
Music (2 Sites)	\$110	A-M-1
Music (3 to 6 Sites)	\$825	A-M-2
Occupational Therapist	\$1,100	A-OT-1
Professional Development Specialist (General, Math, Reading, Science)	\$1,100	A-PD-1
School Psychologist	\$1,100	A-SP-1
School Social Worker	\$550	A-SSW-1
Speech-Language Pathologist	\$1,100	A-SLP-1
Speech-Language Pathologist Assistant	\$1,100	A-SLPA-1
Student Support Specialist	\$550	A-SS-1
Student Support Specialist (Youth On Their Own Coordinator)	\$1,650	A-SS-2

Bilingual Evaluation	\$3,500	BE-1
Bilingual, ESL, or Spanish Endorsement	\$500	BE-2
Cell Phone Allowance (Crossing Guard)	\$100	CP-1
Cell Phone Allowance (Technology and Student Support Specialist)	\$500	CP-2
Elementary Gifted Teacher – CATS	\$1,500	CATS-1
LEA		
School Psychologist	\$1,250	LEA-1
Speech-Language Pathologist	\$925	LEA-2
License Renewal for Certified Occupational Therapy Assistant	\$80	LR-1
Math – High School (Hard to Fill)	\$2,000	HTF-1
Override – established at time of hire and continues as part of base salary	See Chart below	
Professional Development for Completion of Administrative Certificate	\$5000 tuition	PD-1
Science – High School (Hard to Fill)	\$2,000	HTF-2
Shoe Allowance (Bus Driver)	\$90	SA-1
Shoe Allowance (Maintenance/Grounds/Mechanics/Warehouse/HS Auditorium)	\$200	SA-2
Special Proposition 301	Yearly Adjustment	P301
Tool Allowance (Mechanics)	\$450	TA-1

**Professional Staff Override Amounts  
2024-2025**

O-1	\$5,330	O-7	\$3,293	O-13	\$2,056	O-19	\$1,020
O-2	\$4,898	O-8	\$3,157	O-14	\$2,041	O-20	\$1,000
O-3	\$4,721	O-9	\$2,875	O-15	\$2,009	O-21	\$723
O-4	\$4,536	O-10	\$2,630	O-16	\$1,757	O-22	\$506
O-5	\$4,057	O-11	\$2,489	O-17	\$1,427	O-23	\$400
O-6	\$4,000	O-12	\$2,438	O-18	\$1,314	O-24	\$200

FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

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G-1 Agenda Item Number	May 14, 2024 Board Meeting Date
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Item: Discussion of 100% Construction Documents for Improvements to FW Prince Rd. Corridor

Submitted By: Dr. Kevin Stoltzfus Date: May 9, 2024

Will Be Presented By: Dr. Kevin Stoltzfus

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District administration presents for discussion the 100% Construction Documents for improvements to District property along the Prince Rd. corridor, including the FWHS/CLC parking area, entrance to FWHS, and parking for the District Office.

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Estimated Cost \$ \_\_\_\_\_  See Additional Information Attached

Recommended Action:

Approve       Disapprove       Table       No Action Required

Division Head: \_\_\_\_\_ Superintendent: Kevin Stoltzfus

Board Action: M: \_\_\_\_\_ S: \_\_\_\_\_ A: \_\_\_\_\_ N: \_\_\_\_\_ C: \_\_\_\_\_

# FLOWING WELLS UNIFIED SCHOOL DISTRICT

## DISTRICT OFFICE SITE IMPROVEMENTS

1556 W PRINCE ROAD  
TUCSON, AZ

## 100% CONSTRUCTION DOCUMENTS MAY 9, 2024



FLOWING WELLS UNIFIED SCHOOL DISTRICT  
DISTRICT OFFICE SITE IMPROVEMENTS  
1556 W. PRINCE ROAD, TUCSON, AZ, 85705

100%  
CONSTRUCTION  
DOCUMENTS  
MAY 9, 2024  
REVISIONS

30-23107-03  
COVER SHEET

G0.1

1  
2  
3  
4  
5

### SHEET INDEX

### PROJECT TEAM

### VICINITY MAP

GENERAL	
G0.1	COVER SHEET
G1.1	GENERAL NOTES, SYMBOLS AND ABBREVIATIONS
CIVIL	
C1.0	CIVIL COVER SHEET AND NOTES
C1.1	GRADING AND PAVING PLAN
C1.2	CIVIL DETAILS
C1.3	HORIZONTAL CONTROL
C1.4	DEMOLITION COVER SHEET AND NOTES
C1.5	DEMOLITION PLAN
LANDSCAPE	
LP101	LANDSCAPE PLAN SCHEDULE AND DETAILS
LI101	IRRIGATION PLAN
LS001	IRRIGATION SCHEDULE AND DETAILS
ARCHITECTURAL	
AO.1	GENERAL NOTES, ARCHITECTURAL SYMBOLS & ABBREVIATIONS
AS1.1	ARCHITECTURAL SITE PLAN
A1.1	CANOPY PLANS, ELEVATIONS, & DETAILS
STRUCTURAL	
S0.1	GENERAL STRUCTURAL NOTES & SPECIAL INSPECTIONS
S1.1	STRUCTURAL PLANS AND ELEVATIONS
S2.1	STRUCTURAL DETAILS

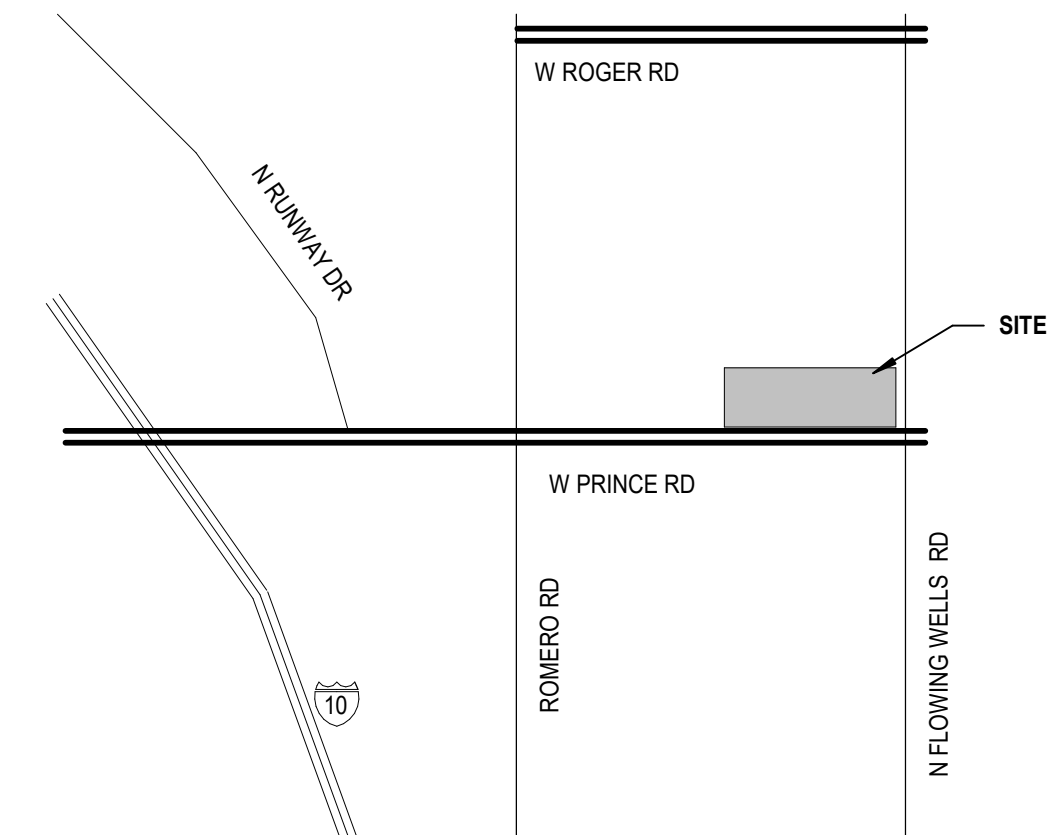
**OWNER**  
FLOWING WELLS UNIFIED SCHOOL DISTRICT  
1556 W PRINCE ROAD  
TUCSON, AZ 85705  
CONTACT: TONY YOUNG

**CIVIL ENGINEER**  
RICK ENGINEERING COMPANY  
3945 E FORT LOWELL ROAD #111  
TUCSON, AZ 85712  
CONTACT: BRIAN CHIMERA, PE  
BCHIMERA@RICKENGINEERING.COM

**LANDSCAPE ARCHITECT**  
MCGANN & ASSOCIATES  
6814 N ORACLE ROAD STE. 250  
TUCSON, AZ 85704  
CONTACT: SCOTT MARTINEZ, MARIA VORIS  
SMARTINEZ@MCGANNLAND.COM  
MVORIS@MCGANNLAND.COM

**ARCHITECT**  
DLR GROUP  
177 NORTH CHURCH AVE. STE. 755  
TUCSON, AZ 85701  
CONTACT: SHANE CHISM, AIA, LEED AP  
SCHISM@DLRGROUP.COM

**STRUCTURAL ENGINEER**  
DLR GROUP  
177 NORTH CHURCH AVE. STE. 755  
TUCSON, AZ 85701  
CONTACT: LIZ HECK, PE, SE  
EHECK@DLRGROUP.COM



Autodesk Docs://30-23107-03-FWUSD-District-Office-Site-Improvements\_AR\_2024.rvt  
5/9/2024 8:44:34 AM

# GENERAL ABBREVIATIONS

#	NUMBER
&	AND
@	AT
ADA	AMERICANS WITH DISABILITY ACT
ADDN	ADDITION OR ADDITIONAL
AF	ABOVE FINISHED FLOOR
AFG	ABOVE FINISHED GRADE
AHJ	AUTHORITY HAVING JURISDICTION
ALT	ALTERNATE
ANSI	AMERICAN NATIONAL STANDARDS INSTITUTE
APPROX	APPROXIMATE
ARCH	ARCHITECTURAL
BLDG	BUILDING
BSMT	BASEMENT
CL	CENTER LINE
CLG	CEILING
CM	CENTIMETER
CONC	CONCRETE
CONN(S)	CONNECTION(S)
CONST	CONSTRUCTION
CONT	CONTINUOUS
CONTR	CONTRACTOR
CTR	CENTER
D	DEPTH
DEG	DEGREE
DEMO	DEMOLISH OR DEMOLITION
DIA	DIAMETER
DIM	DIMENSION
DIV	SPECIFICATION DIVISION
DN	DOWN
DTL	DETAIL
DWG(S)	DRAWING(S)
E	EAST
EA	EACH
EC	ELECTRICAL CONTRACTOR
EL	ELEVATION
ELEC	ELECTRICAL
ENG	ENGINEER
EQ	EQUAL
EQUIP	EQUIPMENT
EQUIV	EQUIVALENT
EXST	EXISTING
EXT	EXTERIOR
FIN	FINISHED
FL	FLOOR
FT	FEET
FUT	FUTURE
GC	GENERAL CONTRACTOR
GOVT	GOVERNMENT
H	HEIGHT
HORIZ	HORIZONTAL
HT	HEIGHT
i.e.	THAT IS
IBC	INTERNATIONAL BUILDING CODE
IN	INCH
INT	INTERIOR
LB(S)	POUND(S)
M	METER
MAX	MAXIMUM
MC	MECHANICAL CONTRACTOR
MECH	MECHANICAL
MEZZ	MEZZANINE
MFR	MANUFACTURER
MIN	MINIMUM
MISC	MISCELLANEOUS
MM	MILLIMETER
N	NORTH
NA	NOT APPLICABLE
NIC	NOT IN CONTRACT
NTS	NOT TO SCALE
OC	ON CENTER
OPP	OPPOSITE
OVHD	OVERHEAD
PAR	PARALLEL
PENT	PENTHOUSE
PLYWD	PLYWOOD
QTY	QUANTITY
REQ(D)	REQUIRE(D)
REV	REVISION(S)
RM	ROOM
RND	ROUND
S	SOUTH
SCHED	SCHEDULE
SECT	SECTION
SHT	SHEET
SIM	SIMILAR
SPEC	SPECIFICATION(S)
STD	STANDARD
STL	STEEL
STOR	STORAGE
STRUCT	STRUCTURAL
SYM	SYMMETRICAL
TEMP	TEMPORARY
TYP	TYPICAL
UNEX	UNEXCAVATED
UNFN	UNFINISHED
UNO	UNLESS NOTED OTHERWISE
VERT	VERTICAL
VEST	VESTIBULE
VIF	VERIFY IN FIELD
W	WEST
WI	WITH
W/O	WITHOUT

# GENERAL SYMBOLS

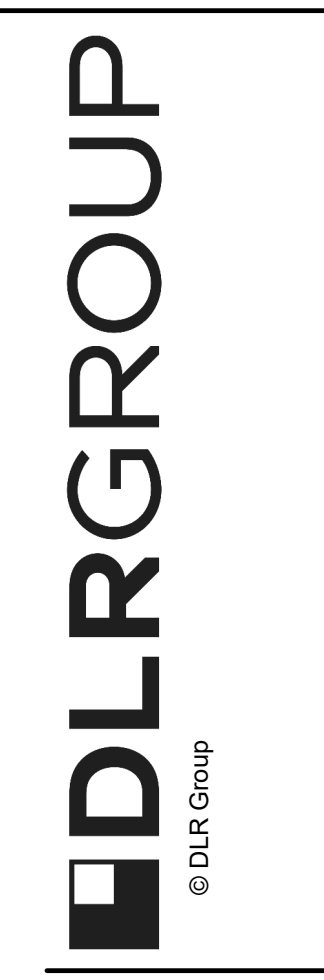
	DETAIL NUMBER		EARTH
	CROSS REFERENCE SHEET NUMBER		GRAVEL
	BUILDING ELEVATION		SAND
	INTERIOR ELEVATION		CONCRETE
	SIMILAR OR TYPICAL REFERENCE		PRECAST CONCRETE
	WALL SECTION		STEEL
	DETAIL REFERENCE		STONE
	BUILDING SECTION		CONCRETE MASONRY UNIT
	SHEET NOTE		BRICK VENEER
	REFERENCE KEYNOTE		GYM FLOOR
	COLUMN GRID LINE		WOOD (CONTINUOUS BLOCKING)
	ROOM NAME		WOOD (NON-CONTINUOUS BLOCKING)
	ROOM NUMBER NAME		WOOD (TRIM/FINISH)
	REVISION NUMBER		GLASS
	LEVEL ELEVATION		SHINGLES
	FINISH FLOOR ELEVATION		PLYWOOD (LARGE SCALE)
	SPOT ELEVATION		GYPSUM WALL BOARD
			BLANKET INSULATION
			RIGID INSULATION
			SPRAY FOAM INSULATION
			MINERAL WOOL INSULATION
			PROTECTION BOARD
			CARPET (LARGE SCALE)
			ACOUSTIC TILE (LARGE SCALE)
			TILE (LARGE SCALE)

# SITE SYMBOLS

	PROPERTY LINE		AREA INLET
	LOT LINE		CURB INLET
	EASEMENT LINE		MANHOLE
	BUILDING LINE, EXISTING		HEAD WALL
	BUILDING LINE, NEW W/DOOR OPENING AND STRUCTURAL STOOP		FLARED END
	PRIMARY CONTOUR, EXISTING		CLEAN OUT
	PRIMARY CONTOUR, NEW		CAP
	SECONDARY CONTOUR, EXISTING		THRUST BLOCK
	SECONDARY CONTOUR, NEW		VALVE
	SLOPE, PAVEMENT		POST INDICATOR VALVE
	DRAINAGE DITCH OR SWALE		REDUCER
	STREET CENTERLINE		FIRE HYDRANT
	CURB, THICKENED EDGE		POWER POLE
	CURB, EXISTING		LIGHT POLE
	CURB, NEW		TELEPHONE MANHOLE
	PAVING CONTRACTION JOINT		TELEPHONE BOX
	PAVING KEYED CONSTRUCTION JOINT		SPRINKLER HEAD, 360°
	PAVING TIED CONSTRUCTION JOINT		SPRINKLER HEAD, 270°
	PAVING EXPANSION JOINT		SPRINKLER HEAD, 180°
	FENCE, SECURITY		SPRINKLER HEAD, 90°
	FENCE, BARBED WIRE		QUICK COUPLING
	FENCE, CHAIN LINK		TREE, EXISTING DECIDUOUS
	FENCE, WOOD		TREE, EXISTING CONIFER
	SEED LIMIT		SHADE TREE
	SOD LIMIT		ORNAMENTAL TREE
	FOUNDATION DRAIN, NON-PERFORATED		DECIDUOUS TREE
	SUBDRAIN, PERFORATED		SHRUB
	SANITARY SEWER		CLIPPED SHRUB
	FORCE MAIN		
	WATER		
	FIRE		
	GAS		
	HIGH PRESSURE STEAM		
	MEDIUM PRESSURE STEAM		
	LOW PRESSURE STEAM		
	UNDERGROUND ELECT/TELEPHONE		
	OVERHEAD POWER		
	LAWN SPRINKLER HOT LINE		
	LAWN SPRINKLER LATERAL		

# GENERAL NOTES

- GENERAL NOTES APPLY TO ALL SHEETS.
- DIMENSIONS ARE ACTUAL AND ARE TO FACE OF STUDS, FACE OF CONCRETE WALLS, FACE OF GIM WALLS, FACE OF FRAMES, OR CENTERLINE OF COLUMNS, UNLESS NOTED OTHERWISE.
- THE OWNER SHALL FURNISH AND INSTALL THE FOLLOWING ITEMS: 1 ??? 2 ???
- INCLUDE ALL OWNER-FURNISHED AND INSTALLED ITEMS AND OWNER-FURNISHED AND CONTRACTOR-INSTALLED ITEMS IN THE CONSTRUCTION SCHEDULE, AND SHALL COORDINATE WITH THE OWNER TO ACCOMMODATE THESE ITEMS.
- ARCHITECTURAL FINISH FLOOR ELEVATION 7'-0" EQUALS ACTUAL SITE REFERENCE ELEVATION OF 2303.06 FEET.
- COORDINATE WITH MECHANICAL AND ELECTRICAL CONTRACTORS THE SIZE AND LOCATION OF EQUIPMENT PADS SHOWN ON PLANS.
- CONSTRUCTION DOCUMENTS ARE COMPLEMENTARY. SEE DRAWING FOR QUANTITIES AND LOCATION OF WORK. SEE SPECIFICATIONS FOR QUALITIES AND CONDITIONS OF WORK.
- WORK: ALL ASPECTS OF THE WORK AND ITEMS NOT SPECIFICALLY MENTIONED, BUT NECESSARY TO MAKE A COMPLETE WORKING INSTALLATION, SHALL BE INCLUDED AND INDICATED IN THE CONTRACTORS BID.
- GENERAL SHEET NOTES ONLY APPLY TO PARTICULAR DRAWING OR SERIES OF DRAWINGS.
- NO ASBESTOS OR PCB CONTAINING MATERIALS SHALL BE USED ON THIS PROJECT.
- DO NOT SCALE DRAWINGS. DIMENSIONS NOTED PREVAIL. NOTIFY ARCHITECT IN CASE OF DISCREPANCY.
- HORIZONTAL AND VERTICAL DIMENSIONS ARE MINIMUM DIMENSIONS. CLEARANCES ARE GIVEN TO FINISH SURFACES. GC TO VERIFY ALL CLEARANCES. NOTIFY ARCHITECT IN CASE OF DISCREPANCY.



**FLOWING WELLS UNIFIED SCHOOL DISTRICT**  
 DISTRICT OFFICE SITE IMPROVEMENTS  
 1559 W. PRINCE ROAD, TUCSON, AZ 85715

100%  
 CONSTRUCTION  
 DOCUMENTS  
 MAY 9, 2024  
 REVISIONS

30-23107-03  
 GENERAL NOTES,  
 SYMBOLS AND  
 ABBREVIATIONS

**G1.1**

**BASIS OF BEARING**

THE BASIS OF BEARING FOR THIS PROJECT IS GEODETIC NORTH AS DETERMINED BY GPS OBSERVATION .

**BASIS OFF ELEVATION**

PIMA COUNTY DOT OPUS CONTROL POINT 13513E\_P15. A 1/2" REBAR W/TAG "PCDOT GPS" AT THE SOUTHEAST CORNER OF WETMORE ROAD AND ROMERO ROAD ELEV. = 2299.55 (NAVD88).

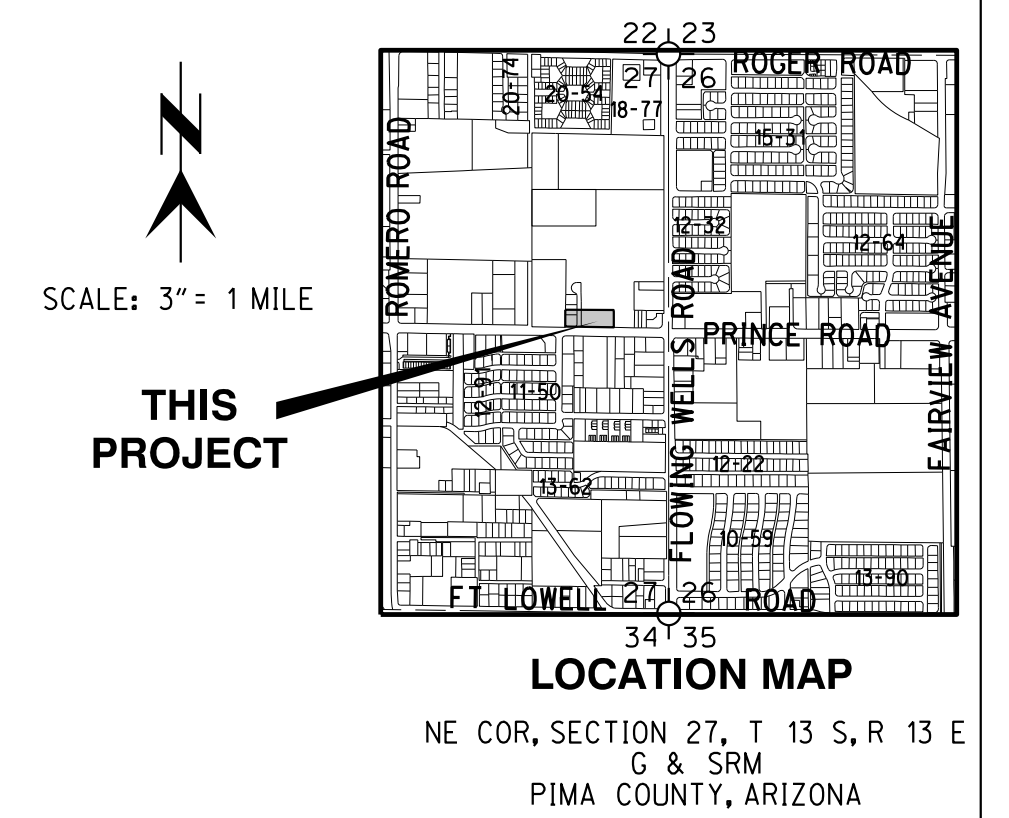
**GRADING NOTES**

- 1. ALL CONSTRUCTION AND TEST METHODS SHALL BE IN CONFORMANCE WITH PIMA ASSOCIATION OF GOVERNMENTS (PAG) STANDARD SPECIFICATIONS AND STANDARD DETAILS FOR PUBLIC IMPROVEMENTS, 2015 EDITIONS. THESE MAY BE MODIFIED AND/OR SUPPLEMENTED BY THE REQUIREMENTS OF THESE PLANS.
- 2. AN APPROVED COPY OF THIS PLAN SHALL BE KEPT AT THE JOBSITE AT ALL TIMES DURING CONSTRUCTION.
- 3. A GEOTECHNICAL ENGINEERING INVESTIGATION, INCLUDING RECOMMENDATIONS FOR GRADING PROCEDURES HAS BEEN PREPARED BY NINYO & MOORE. ALL EARTHWORK OPERATIONS SHALL CONFORM TO THE RECOMMENDATIONS CONTAINED IN SAID REPORT, DATED MAY 21, 2021, NINYO & MOORE JN 606773001.
- 4. THE SOILS ENGINEER SHALL OBSERVE, INSPECT, AND TEST ALL EARTHWORK OPERATIONS, INCLUDING, BUT NOT LIMITED TO, CLEARING AND GRUBBING, SUBGRADE PREPARATION, STRUCTURAL AND TRENCH EXCAVATION AND BACKFILL, AND PLACEMENT AND COMPACTION OF FILL, IN ACCORDANCE WITH THE RECOMMENDATIONS AND SPECIFICATIONS SET FORTH IN THE SOILS REPORT.
- 5. THE CONTRACTOR SHALL VERIFY LOCATIONS AND ELEVATIONS OF ALL EXISTING UTILITIES WITHIN THE WORK AREA PRIOR TO ANY CONSTRUCTION. THE CONTRACTOR SHALL CALL ARIZONA 811 AT 811, AT LEAST 2 WORKING DAYS PRIOR TO COMMENCING CONSTRUCTION.
- 6. THE CONTRACTOR SHALL GIVE FORTY-EIGHT (48) HOURS NOTICE WHEN HE SHALL REQUIRE THE SERVICES OF THE ENGINEER OR ANY OTHER PERSON PROPERLY AUTHORIZED FOR SUCH PURPOSE FOR LAYING OUT ANY PORTION OF THE WORK. HE SHALL ALSO DIG ALL STAKE HOLES NECESSARY TO GIVE LINE AND LEVELS AND SHALL PROVIDE ASSISTANCE CALLED FOR BY THE ENGINEER OR HIS ASSISTANTS UPON ANY PART OF THE WORK WHENEVER SO REQUESTED.
- 7. THE CONTRACTOR SHALL PRESERVE ALL STAKES SET FOR THE LINES, LEVELS, AND/OR MEASUREMENTS OF THE WORK IN THEIR PROPER PLACES UNTIL AUTHORIZED TO REMOVE THEM BY THE ENGINEER. ANY EXPENSE INCURRED IN REPLACING ANY STAKES WHICH THE CONTRACTOR OR HIS SUBORDINATES MAY HAVE FAILED TO PRESERVE SHALL BE CHARGED TO THE CONTRACTOR.
- 8. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO FURNISH, HAUL AND APPLY ALL WATER REQUIRED FOR COMPACTION AND FOR THE CONTROL OF DUST FROM CONSTRUCTION ACTIVITY. THE COST THEREOF IS TO BE INCLUDED IN THE GRADING CONSTRUCTION PRICE.
- 9. THE CONTRACTOR SHALL OBTAIN ALL PERMITS REQUIRED BY GOVERNMENTAL AGENCIES.
- 10. THE CONTRACTOR IS RESPONSIBLE FOR COMPLYING WITH ALL REGULATIONS AND REQUESTS BY THE CITY OF TUCSON AND PIMA COUNTY REGARDING DUST POLLUTION.
- 11. THE CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION REGULATIONS.
- 12. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO CALCULATE HIS OWN EARTHWORK QUANTITIES AND SUBMIT HIS BID BASED THEREON.
- 13. ALL ORGANIC MATERIAL SHALL BE REMOVED WITHIN THE CLEARING LIMITS FOR NECESSARY GRADING TO A DEPTH OF SIX (6) INCHES AND HAULED FROM THE SITE PRIOR TO GRADING.
- 14. STREETS AND PARKING AREAS SHALL BE CONSTRUCTED TO WITHIN 0.1 FEET OF FINISH SUBGRADE AS DESIGNED BY THE ENGINEER.
- 15. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE CARE, MAINTENANCE, REPAIR AND/OR REPLACEMENT OF EXISTING IMPROVEMENTS IN THE WORK AREA WHICH HAVE BEEN REMOVED AND/OR DAMAGED DURING THE COURSE OF CONSTRUCTION. ALL REPAIR, REPLACEMENT, AND/OR CLEANUP SHALL BE DONE TO THE SATISFACTION OF THE OWNER.
- 16. ANY ENGINEERING WORK TO BE DONE BELOW GRADE (I.E. TOE-DOWNS, CUTOFF WALLS, DRAINAGE PIPES/STRUCTURES, ETC.) SHALL NOT BE BACK FILLED UNTIL THE OWNER'S REPRESENTATIVE INSPECTS THE WORK AND APPROVES IT.
- 17. THE CONTRACTOR IS NOT PERMITTED TO MAKE AN AUTONOMOUS DECISION TO CARRY OUT CONSTRUCTION FIELD CHANGES WITHOUT PRIOR WRITTEN APPROVAL FROM THE ENGINEER OF RECORD AND THE ARCHITECT.
- 18. THE PROJECT WILL BE IN COMPLIANCE WITH CITY OF TUCSON TECHNICAL STANDARDS MANUAL SECTION 2-01.0.0 (EXCAVATING AND GRADING).
- 19. A COPY OF THE APPROVED GRADING PLAN, GRADING PERMIT, AND ANY GEOTECHNICAL REPORTS SHALL BE KEPT AT THE SITE AT ALL TIMES, UNTIL FINAL GRADING APPROVAL.
- 20. ANY REVISION TO THE GRADING PLAN MAY REQUIRE A RE-SUBMITTAL OF A REVISED GRADING PLAN FOR REVIEW. CONTACT THE ENGINEER TO DISCUSS CHANGES IN GRADING DESIGN.
- 21. THE OWNER SHALL BE SOLELY RESPONSIBLE FOR OPERATION, MAINTENANCE AND LIABILITY FOR DRAINAGE STRUCTURES.
- 22. THE CONTRACTOR SHALL NOTIFY THE ARCHITECT AND ENGINEER WHEN THE GRADING OPERATION IS READY FOR FINAL GRADING INSPECTION. FINAL GRADING APPROVAL SHALL NOT BE GIVEN UNTIL ALL WORK, INCLUDING INSTALLATION OF ALL DRAINAGE FACILITIES AND THEIR PERMANENT PROTECTIVE DEVICES, AND ALL EROSION CONTROL MEASURES HAVE BEEN COMPLETED IN ACCORDANCE WITH THE APPROVED GRADING PLAN AND GRADING PERMIT, AND ANY REQUIRED REPORTS HAVE BEEN SUBMITTED.
- 23. DEPRESS ALL LANDSCAPE AREAS A MAXIMUM OF 9-INCHES FOR WATER HARVESTING.
- 24. THE CONTRACTOR SHALL REMOVE THE FINE MATERIALS FROM THE BOTTOM OF ALL DRAINAGE RELATED BASINS AND SCARIFY THEIR BOTTOMS ONCE THE CONSTRUCTION ACTIVITIES ARE COMPLETED. IN ORDER TO REMOVE ANY FINE MATERIAL BUILD UP CAUSED BY CONSTRUCTION AND TO RESTORE SOIL PERCOLATION, BMP'S MAY BE INSTALLED AT THE BASIN INLET(S) TO PREVENT THE FINES FROM ENTERING THE BASIN.
- 25. SEE THE ASSOCIATED STORM WATER POLLUTION PREVENTION PLAN (SWPPP) AS A PART OF THIS GRADING PERMIT.

**PAVING NOTES**

- 1. UTILITY LOCATIONS AS SHOWN ON THE PLANS ARE BASED ON A SEARCH OF AVAILABLE RECORDS AND INFORMATION PROVIDED BY THE UTILITY COMPANIES OR AGENCIES. UTILITY LOCATIONS SHOWN ARE APPROXIMATE AND THERE MAY BE EXISTING UTILITIES WHICH ARE NOT SHOWN ON THESE PLANS! THEREFORE, THE POSSIBILITY OF CONFLICTS WITH UTILITIES IN SERVICE EXISTS. THE CONTRACTOR SHALL CALL ARIZONA 811 AT 811, AT LEAST 2 WORKING DAYS PRIOR TO COMMENCING CONSTRUCTION, TO REQUEST VERIFICATION OF THE LOCATION AND ELEVATION OF ALL UTILITIES WITHIN THE WORK AREA. THE CONTRACTOR SHALL BE SOLELY AND COMPLETELY RESPONSIBLE FOR COSTS INCURRED AS A RESULT OF DAMAGE TO UTILITIES CAUSED BY HIS OPERATIONS.
- 2. THE CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION REGULATIONS.
- 3. AGGREGATE BASE COURSE SHALL CONFORM TO PAG STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS, SECTION 303, UNLESS OTHERWISE SPECIFIED.
- 4. ASPHALTIC CONCRETE SHALL CONFORM TO PAG STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS, SECTION 406, MIX #2 (UPDATE SEQUENCE NUMBER 2019-2), UNLESS OTHERWISE SPECIFIED.

# GRADING AND PAVING PLANS FOR FLOWING WELLS USD DISTRICT OFFICE SITE IMPROVEMENTS



**PAVING NOTES - CONTINUED**

- 5. ALL CONCRETE SHALL COMPLY TO PAG STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS, SECTION 1006, CLASS S, 3,000 PSI COMPRESSIVE STRENGTH AT 28 DAYS, UNLESS OTHERWISE SPECIFIED.
- 5A. PORTLAND CEMENT CONCRETE PAVEMENT WITHIN THE PUBLIC RIGHT-OF-WAY SHALL CONFORM TO THE REQUIREMENTS OF SECTION 401 OF THE ARIZONA DEPARTMENT OF TRANSPORTATION (ADOT) STANDARD SPECIFICATIONS. CONCRETE SHALL BE CLASS P WITH THE MINIMUM 28-DAY COMPRESSIVE STRENGTH OF 4,000 PSI PER SECTION 1006.
- 6. STREET STRIPING AND SIGNAGE TO BE COORDINATED WITH CITY OF TUCSON TRAFFIC ENGINEERING. CALL (520) 791-4259 PRIOR TO OPENING STREETS TO PUBLIC USE. INSTALLING OR REMOVING STRIPING AND SIGNAGE. OBLITERATION OF EXISTING PAVEMENT STRIPING SHALL BE IN ACCORDANCE WITH SECTION 701-3.03 F OF THE PAG STANDARD SPECIFICATIONS.
- 7. THE CONTRACTOR MUST SUBMIT A BARRICADE PLAN FOR CITY OF TUCSON TRAFFIC ENGINEERING. CALL (520) 791-4259 APPROVAL 48 HOURS IN ADVANCE OF ACTUAL NEED. THE BARRICADE PLAN SHALL INCLUDE WARNING SIGNS, BARRICADES, ETC. IN ACCORDANCE WITH THE M.U.T.C.C.D. ADOPTED BY THE STATE OF ARIZONA PER A.R.S. 28-650 AND BE SUBMITTED 48 HOURS IN ADVANCE OF APPROVAL FOR WORK WITHIN RIGHT-OF-WAY.
- 8. ALL SIGNS AND PAVEMENT MARKINGS ARE TO BE CONSTRUCTED AND INSTALLED BY THE CONTRACTOR AT THE CONTRACTOR'S EXPENSE AND COORDINATED WITH THE CITY OF TUCSON TRAFFIC ENGINEERING OFFICE. CALL (520) 791-4259 A MINIMUM OF 48 HOURS PRIOR TO REMOVAL OF ANY SIGNING OR STRIPING. NEW STRIPING SHALL BE THERMOPLASTIC MATERIAL. IF ANY OMITTED/ADDITIONAL SIGNS ARE DEEMED NECESSARY, THE CONTRACTOR SHALL INSTALL THESE AT NO ADDITIONAL EXPENSE TO THE PUBLIC.
- 9. MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES LATEST EDITION IS REFERENCED AND IS PART OF THE SPECIFICATIONS FOR THIS PROJECT.
- 10. ALL REVISIONS TO THE APPROVED PLANS FOR THIS PROJECT MUST BE APPROVED BY THE ARCHITECT AND ENGINEER PRIOR TO CONSTRUCTION.
- 11. THE DESIGN VEHICLE IS WB-40.
- 12. AN EXCAVATION PERMIT SHALL BE OBTAINED FROM THE CITY OF TUCSON TRANSPORTATION DEPARTMENT, PRIOR TO ANY WORK IN THE PUBLIC RIGHT-OF-WAY.
- 13. A PRE-CONSTRUCTION FIELD MEETING SHALL BE CONDUCTED WITH THE CITY OF TUCSON TRANSPORTATION DEPARTMENT PRIOR TO ANY WORK IN THE PUBLIC RIGHT-OF-WAY.
- 14. THE EXTENT AND TYPE OF SURFACE TREATMENTS/REPAIRS INDICATED ON THE PLANS MAY NOT BE ALL INCLUSIVE OF THE WORK THAT IS NEEDED. DEPENDING ON FIELD CONDITIONS, ADDITIONAL WORK MAY BE NEEDED.
- 15. THE ENGINEER OF RECORD SHALL FIELD VERIFY THAT THE SAWCUT LINE IS LOCATED WITHIN COMPETENT PAVEMENT. ADJUSTMENTS TO THE PLAN SHALL BE DOCUMENTED AND AS-BUILT: A ONE-FOOT MINIMUM SHALL BE PROVIDED. THE CONTRACTOR SHALL CONTACT THE ENGINEER OF RECORD 48 HOURS PRIOR TO THIS SAWCUT BEING MADE.

**GENERAL NOTES**

- 1. CURB RADII ARE MEASURED TO FRONT FACE OF CURB.
- 2. THE CONTRACTOR SHALL VERIFY EXISTENCE OF ALL UTILITIES BY CALLING ARIZONA 811 AT 811 TWO (2) WORKING DAYS PRIOR TO CONSTRUCTION. THE PLAN LOCATIONS OF EXISTING UTILITIES BEING SHOWN ARE APPROXIMATE.
- 3. THE CONTRACTOR AGREES TO PROTECT ALL ADJACENT PROPERTY AND EXISTING IMPROVEMENTS, INCLUDING POSITIVE CONTROL OF EARTH SPILLAGE, CONSTRUCTION WATER, AND RUNOFF WATERS.
- 4. THE CONTRACTOR AGREES THAT HE SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOBSITE CONDITIONS DURING THE COURSE OF THE PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY. THIS REQUIREMENT SHALL APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS. THE CONTRACTOR SHALL DEFEND, INDEMNIFY AND HOLD THE OWNER AND THE ENGINEER HARMLESS FROM ANY AND ALL LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, EXCEPT FOR LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF THE OWNER OR THE ENGINEER.
- 5. THE EXISTENCE AND LOCATION OF ANY EXISTING UNDERGROUND UTILITIES OR STRUCTURES SHOWN ON THESE PLANS WERE OBTAINED BY A SEARCH OF THE AVAILABLE RECORDS. APPROVAL OF THIS PLAN DOES NOT CONSTITUTE A REPRESENTATION OF THE ACCURACY OR COMPLETENESS OF THE LOCATION OR THE EXISTENCE OR NONEXISTENCE OF ANY UNDERGROUND UTILITY OR STRUCTURE WITHIN THE LIMITS OF THIS PROJECT. THE CONTRACTOR IS REQUIRED TO TAKE ALL PRECAUTIONARY MEANS TO PROTECT ANY UTILITY NOT OF RECORD OR NOT SHOWN ON THESE PLANS. THE CONTRACTOR SHALL VERIFY LOCATIONS AND ELEVATIONS OF ALL UTILITIES PRIOR TO ANY CONSTRUCTION. THE CONTRACTOR SHALL BE SOLELY AND COMPLETELY RESPONSIBLE FOR COSTS INCURRED AS A RESULT OF DAMAGE TO UTILITIES CAUSED BY HIS OPERATIONS.
- 6. IF THERE ARE ANY QUESTIONS REGARDING THESE PLANS OR FIELD STAKES, THE CONTRACTOR SHALL REQUEST AN INTERPRETATION BEFORE DOING ANY WORK BY CALLING THE ENGINEER OF WORK AT (520) 795-1000.
- 7. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO CALCULATE HIS OWN EARTHWORK QUANTITIES AND SUBMIT HIS BID THEREON. EARTHWORK QUANTITIES SHOWN HEREON ARE ESTIMATED FOR PERMITTING PURPOSES ONLY AND ARE NOT TO BE USED FOR BIDDING OR PAYMENT QUANTITIES.
- 8. ALL NOTES SHALL CROSS-APPLY TO ALL CONSTRUCTION DISCIPLINES INVOLVED WITH THIS PROJECT.
- 9. FACE OF CURB REVEAL IS 6 INCHES UNLESS OTHERWISE SHOWN.
- 10. SOME ELEVATIONS ARE SHORTENED FOR CLARITY, REMOVING THE THOUSAND AND HUNDRED UNIT VALUES. SEE BASIS OF ELEVATION FOR FULL ELEVATION REFERENCE.
- 11. CONTRACTOR IS REQUIRED TO TAKE PRECAUTIONARY MEASURES TO PROTECT THE NATIVE VEGETATION WITHIN ALL OPEN SPACE AREAS AND CONFINE HIS OPERATIONS TO THE GRADING LIMITS SHOWN.
- 12. WRITTEN PERMISSION SHALL BE OBTAINED IN ADVANCE FOR ANY OFF-SITE GRADING.
- 13. THE CONTRACTOR SHALL FACILITATE THE WORK OF THE SOILS ENGINEER DURING HIS OBSERVATIONS AND COMPACTION TESTS DURING THE FILLING AND COMPACTION OPERATIONS.

**GENERAL NOTES - CONTINUED**

- 14. ALL EARTHWORK OPERATIONS SHALL BE DONE UNDER THE OBSERVATION OF A SOILS ENGINEER AND IN ACCORDANCE WITH THE RECOMMENDATIONS AND SPECIFICATIONS SET FORTH IN THE SOILS REPORT. THE SOILS ENGINEER SHALL OBSERVE, INSPECT, AND TEST ALL EARTHWORK OPERATIONS, INCLUDING, BUT NOT LIMITED TO, CLEARING AND GRUBBING, SUBGRADE PREPARATION, STRUCTURAL AND TRENCH EXCAVATION AND BACKFILL, AND PLACEMENT AND COMPACTION OF FILL.
- 15. CUT AND FILL SLOPES SHALL BE TRIMMED TO THE FINISH GRADE TO PRODUCE A UNIFORM CROSS-SECTION. THE SLOPE OF THE EXCAVATIONS OR EMBANKMENTS SHALL BE SHAPED AND TRIMMED AS SHOWN ON THE PLANS AND LEFT IN A NEAT AND ORDERLY CONDITION. ALL STONES, ROOTS, OR OTHER WASTES EXPOSED ON EXCAVATION OR EMBANKMENT SLOPES SHALL BE REMOVED AND LEGALLY DISPOSED OF OFF-SITE BY THE CONTRACTOR.
- 16. THE CONTRACTOR SHALL PRESERVE ALL STAKES SET FOR THE LINES, LEVELS OR MEASUREMENTS OF THE WORK IN THEIR PROPER PLACES UNTIL AUTHORIZED TO REMOVE THEM BY THE ENGINEERS. ANY EXPENSE INCURRED IN REPLACING ANY STAKES WHICH THE CONTRACTOR OR HIS SUBORDINATES MAY HAVE FAILED TO PRESERVE, SHALL BE CHARGED TO THE CONTRACTOR.
- 17. PRIOR TO THE START OF GRADING, ALL VEGETATION AND OBSTRUCTIONS, AS WELL AS TRASH, SHALL BE REMOVED FROM CUT AND FILL AREAS AND LEGALLY DISPOSED OF OFF-SITE. ANY EXISTING IRRIGATION, DRAINAGE OR UTILITY LINES OR OTHER ABANDONED SUBSURFACE STRUCTURES SHALL BE REMOVED, DESTROYED OR ABANDONED IN COMPLIANCE WITH SPECIFICATIONS OF THE APPROPRIATE BUILDING OFFICE OR THE SOILS ENGINEER. BRUSH SHALL BE REMOVED ONLY WITHIN THE AREA TO BE GRADED.
- 18. THE FINAL TEST RESULTS AND APPROVAL FROM THE SOILS ENGINEER SHALL CONTAIN THE TYPE OF FIELD TESTING PERFORMED AND SUBMITTED TO THE OWNER. EACH TEST SHALL BE IDENTIFIED WITH THE METHOD OF OBTAINING THE IN-PLACE DENSITY, WHETHER SAND CONE, DRIVE RING, OR NUCLEAR DENSITY GAUGE.
- 19. EXISTING MANHOLE RIMS, VALVE COVERS, ETC., TO REMAIN IN PLACE, SHALL BE ADJUSTED TO PROPOSED FINISHED GRADE AND/OR FINISHED SURFACE ELEVATIONS.
- 20. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO FULLY COMPLY WITH THE ARIZONA POLLUTANT DISCHARGE ELIMINATION SYSTEM GENERAL PERMIT IN ACCORDANCE WITH THE STORM WATER POLLUTION PREVENTION PLAN PREPARED FOR THIS PROJECT.
- 21. THE GENERAL CONTRACTOR SHALL COORDINATE ALL RIP RAP SLOPE TREATMENT REQUIREMENTS WITH THE LANDSCAPE CONTRACTOR. LANDSCAPE PLANTINGS AND IRRIGATION LINES WITHIN AREAS TO BE RIP RAPPED SHALL BE COORDINATED TO FACILITATE THE WORK OF THE LANDSCAPE CONTRACTOR BEFORE THE RIP RAP IS PLACED. SEE LANDSCAPE PLANS FOR PLANTINGS AND IRRIGATION LINES WITHIN AREAS TO BE RIP RAPPED.
- 22. THE GRADING CONTRACTOR SHALL EXCAVATE AND REMOVE THE SOIL BENEATH ALL PROPOSED RIP RAP AREAS SUCH THAT THE FINISHED SURFACE OF THE RIP RAP WILL MATCH THE FINISHED SURFACE ELEVATION AND SLOPE AS CALLED OUT ON THESE PLANS.
- 23. ALL RIP RAP IS NOT SHOWN FOR CLARITY. REFER TO THE TYPICAL SLOPE TREATMENT BOX FOR SURFACE TREATMENT OF FINISHED SLOPE FACES.
- 24. THE BOTTOMS OF ALL WATER HARVESTING AREAS SHALL BE COMPACTED IN ACCORDANCE WITH THE SOILS ENGINEER'S RECOMMENDATIONS TO FACILITATE GROUNDWATER INFILTRATION. DECOMPOSED GRANITE USED IN WATER HARVESTING AREAS SHALL BE SCREENED PRIOR TO PLACEMENT TO REMOVE ALL FINE MATERIAL. WATER HARVESTING AREAS SHALL NOT BE UTILIZED FOR WORKER PARKING OR MATERIAL STORAGE AT ANYTIME DURING CONSTRUCTION.
- 25. ALL REMAINING DISTURBED AREAS, EXCEPT RETENTION AND/OR DETENTION BASIN BOTTOMS, NOT OTHERWISE ALREADY TREATED, SHALL BE STABILIZED IN A FINAL MANNER IN CONFORMANCE WITH THE STORM WATER POLLUTION PREVENTION PLAN (SWPPP) PREPARED FOR THIS PROJECT. A NOTICE OF TERMINATION TO CLOSE OUT THE SWPPP'S NOTICE OF INTENT CANNOT BE FILED WITH ADED UNTIL THESE FINAL STABILIZATION MEASURES ARE IN PLACE.
- 26. IF UNANTICIPATED CONDITIONS ARE ENCOUNTERED DURING THE COURSE OF CONSTRUCTION AND ARE BEYOND THE SCOPE OF THE DESIGN, THE CONTRACTOR SHALL NOTIFY THE ENGINEER AND HE SHALL SUBMIT THE NECESSARY REVISED OR SUPPLEMENTAL IMPROVEMENT PLANS FOR REVIEW AND APPROVAL.

**INDEX OF SHEETS**

- C1.0 CIVIL COVER SHEET AND NOTES
- C1.1 GRADING AND PAVING PLAN
- C1.2 CIVIL DETAILS
- C1.3 HORIZONTAL CONTROL
- C1.4 DEMOLITION COVER SHEET AND NOTES
- C1.5 DEMOLITION PLAN

**OWNER/DEVELOPER**

FLOWING WELLS UNIFIED SCHOLL DISTRICT NO.8  
1556 WEST PRINCE ROAD  
TUCSON, ARIZONA 85705  
(520) 696-8800  
CONTACT: MR. DAN SCHELLER

**WORK TO BE DONE**

THE IMPROVEMENTS AND GRADING CONSIST OF THE FOLLOWING WORK TO BE DONE ACCORDING TO THESE PLANS AND SPECIFICATIONS AND STANDARD DETAILS:

**STANDARD SPECIFICATIONS**

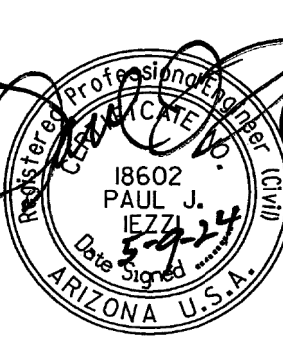
- 1) STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS (2015 EDITION), PIMA ASSOCIATION OF GOVERNMENTS (PAG).
- 2) STANDARD SPECIFICATIONS AND DETAILS FOR CONSTRUCTION (2016 EDITION) PIMA COUNTY REGIONAL WASTEWATER RECLAMATION DEPARTMENT.

**STANDARD DETAILS/DRAWINGS**

- 1) STANDARD DETAILS FOR PUBLIC IMPROVEMENTS (2015 EDITION), PIMA ASSOCIATION OF GOVERNMENTS (PAG).
- 2) STANDARD SPECIFICATIONS AND DETAILS FOR CONSTRUCTION (2016 EDITION) PIMA COUNTY REGIONAL WASTEWATER RECLAMATION DEPARTMENT.
- 3) PIMA COUNTY/CITY OF TUCSON SIGNING & PAVEMENT MARKING MANUAL (2020 FIRST EDITION)
- 4) THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) LATEST EDITION.

**LEGEND**

ITEM	STANDARD DETAIL	SYMBOL
A.C. PAVING (HEAVY)	SEE DETAIL C, SHEET C1.2	[Symbol]
A.C. PAVING (REGULAR)	SEE DETAIL B, SHEET C1.2	[Symbol]
6" TYPE 2 VERTICAL CURB	SD 209	[Symbol]
6" TYPE 1(G) VERTICAL CURB & GUTTER	SD 209	[Symbol]
THICKENED EDGE	SEE DETAIL D, SHEET C1.2	[Symbol]
TOP OF CURB ELEVATION		TC 52.50
FINISHED SURFACE ELEVATION		FS 52.00
FINISHED GRADE ELEVATION		FG 57.0
FLOW ELEVATION		FL 52.00
HIGH POINT		HP  H
LOW POINT		LP  H
GRADE BREAK		GB (49,50)
EXIST ELEVATION		[Symbol]
RIDGE LINE		[Symbol]
DETAIL REFERENCE	A = DETAIL IDENTIFICATION, 1 = SHEET SHOWING DETAIL	[Symbol]
EXIST CONTOUR		[Symbol]
PROPOSED CONTOUR		[Symbol]
DAYLIGHT LINE		[Symbol]
DIRECTION OF FLOW OR SWALE		[Symbol]
CONCRETE SIDEWALK	SD 200	[Symbol]
HANDICAP PARKING		[Symbol]
PAVEMENT MARKINGS		[Symbol]
EXIST SEWER AND MANHOLE		[Symbol]
EXIST WATERLINE W/VALVE		[Symbol]
EXIST UNDERGROUND ELECTRIC LINE		[Symbol]
EXIST OVERHEAD ELECTRIC LINE		[Symbol]
EXIST FIBER OPTIC LINE		[Symbol]
EXIST GAS LINE		[Symbol]
EXIST TELEPHONE LINE		[Symbol]
EXIST CABLE LINE		[Symbol]
EXIST CURB & PAVEMENT		[Symbol]
PROJECT BOUNDARY		[Symbol]
EXIST ROW LINE		[Symbol]
CENTERLINE		[Symbol]



FLOWING WELLS UNIFIED SCHOOL DISTRICT  
DISTRICT OFFICE SITE IMPROVEMENTS  
1556 W. PRINCE ROAD, TUCSON, AZ 85705

100% CONSTRUCTION DRAWINGS  
MAY 9, 2024  
REVISIONS

30-23107-03  
CIVIL COVER SHEET AND NOTES

C1.0

**RICK**  
520-795-1000  
rickengineering.com  
3945 E FORT LOWELL RD #111  
TUCSON, AZ 85712  
J-5474  
SAN DIEGO ORANGE RIVERSIDE SACRAMENTO SAN LUIS OBISPO  
SANTA CLARITA PHOENIX TUCSON LAS VEGAS DENVER



5

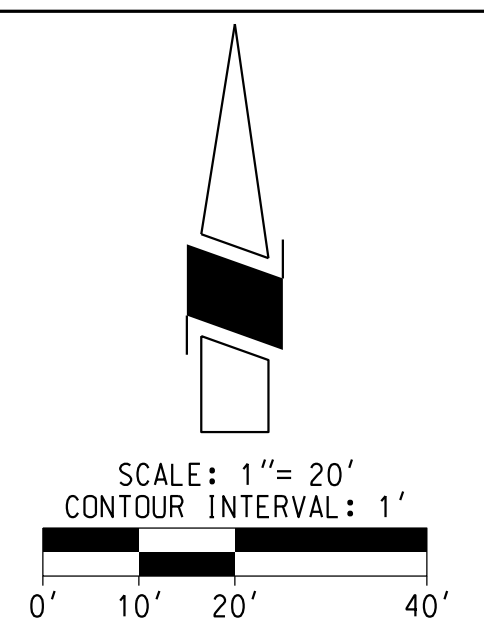
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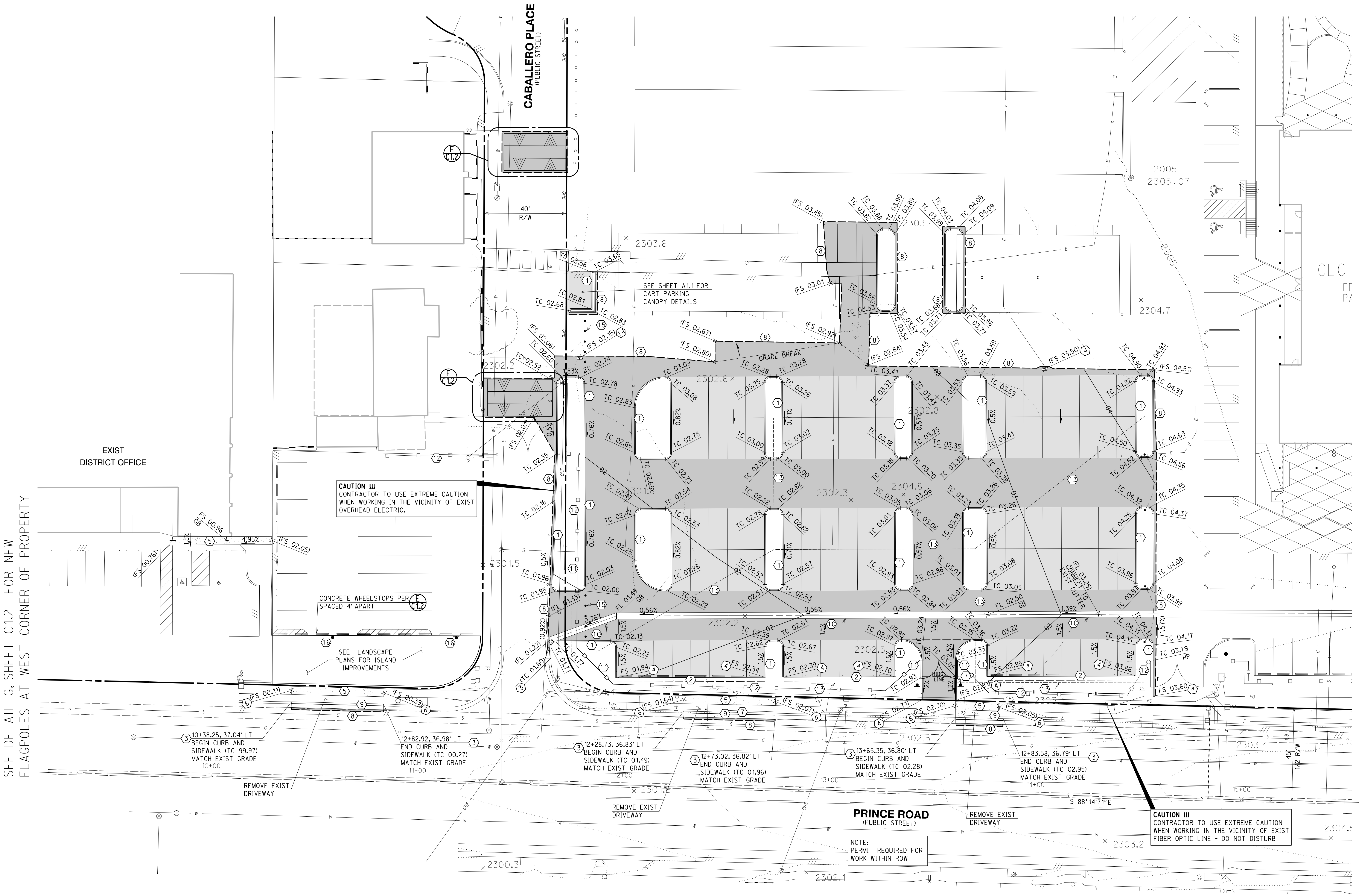
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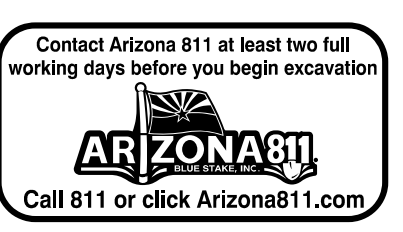
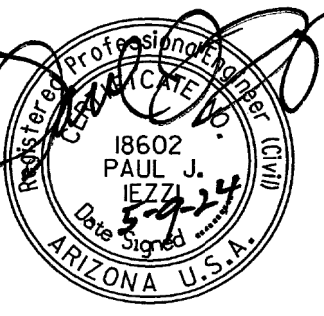
- KEYNOTES**
- ① 6" TYPE 2 VERTICAL CURB PER SD 209
  - ② THICKENED EDGE PER
  - ③ CONNECT TO EXIST CURB PER SD 211, MATCH EXIST GRADE
  - ④ END VERTICAL CURB WITH 3' TERMINAL SECTION PER SD 212
  - ⑤ CONCRETE SIDEWALK PER SD 200
  - ⑥ SAWCUT AT NEAREST CONTROL JOINT AND CONNECT TO EXIST SIDEWALK PER SD 203, MATCH EXIST GRADE
  - ⑦ DO NOT ENTER SIGN - COORDINATE WITH DISTRICT ON SIZE AND FORMAT
  - ⑧ SAWCUT AT 1' MINIMUM AND REMOVE EXIST CURB AND PAVEMENT AS NECESSARY. TRIM, TACK, AND JOIN NEW PAVEMENT TO EXIST PAVEMENT
  - ⑨ 6" TYPE 1(G) CURB AND GUTTER PER SD 309
  - ⑩ CONCRETE VALLEY CUTTER PER SD 208, MODIFIED TO 3' WIDE
  - ⑪ NEW PERIMETER FENCE AND/OR GATE - SEE ARCHITECT'S PLANS
  - ⑫ EXIST FENCE TO REMAIN - REPLACE IN-KIND IF DAMAGED
  - ⑬ PVC CONDUIT FOR FUTURE SITE LIGHTING (FOR REFERENCE ONLY)
  - ⑭ EXISTING UTILITY BOX - DO NOT DISTURB
  - ⑮ TYPE 'A' POST BARRICADES PER SD 106, 5' O/C
  - ⑯ 18"x18" TYPE 4 DM-1 END OF ROAD MARKER

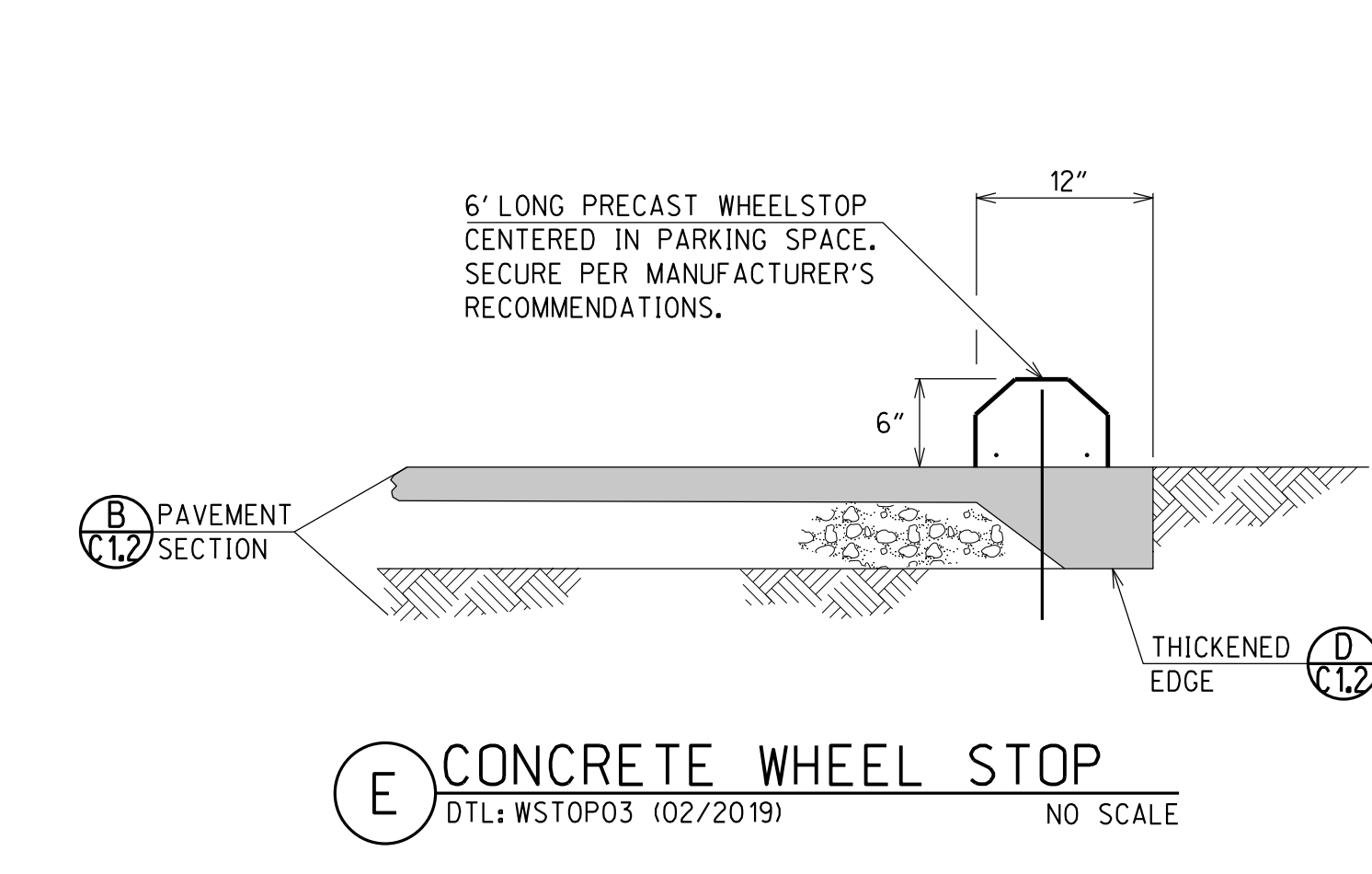
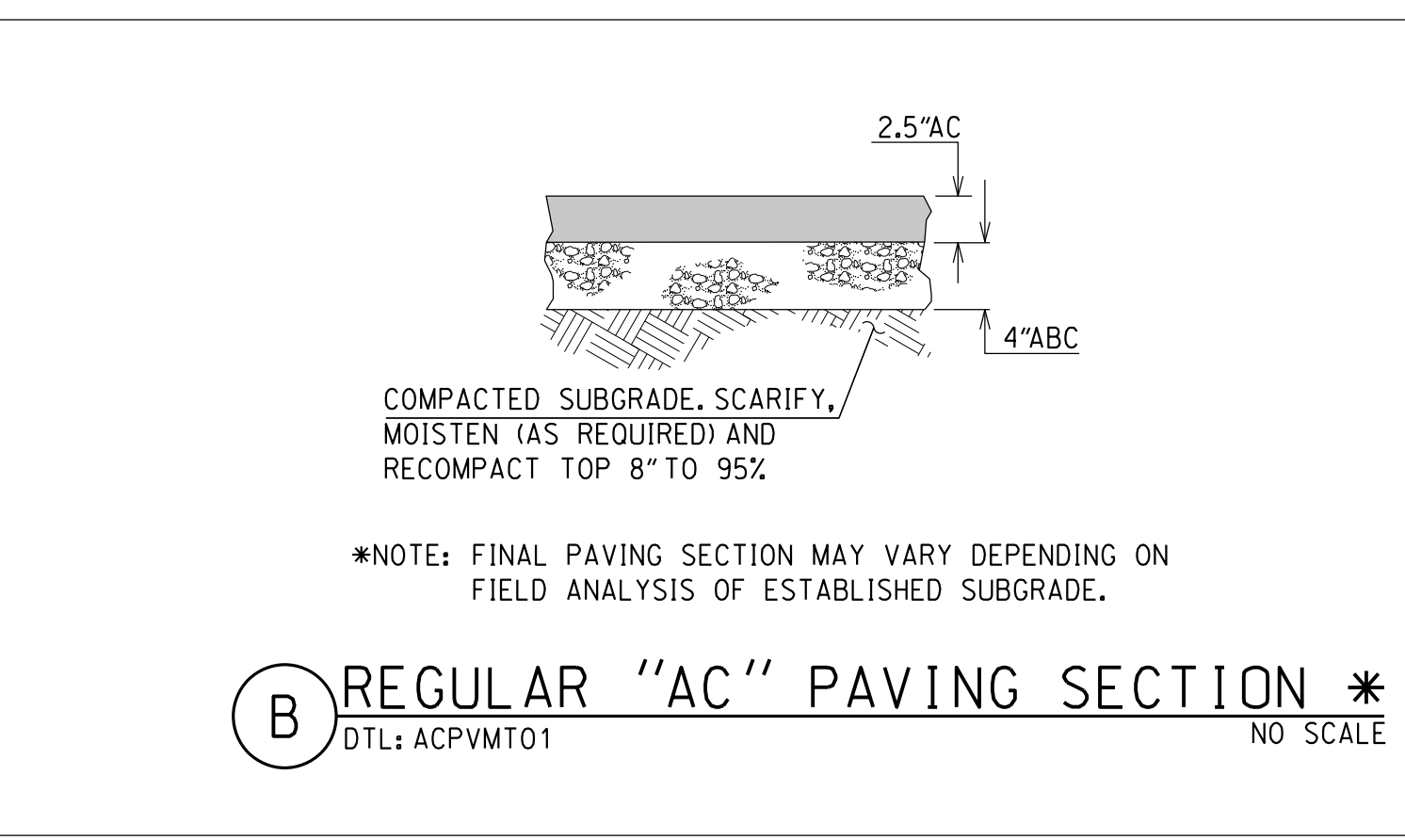
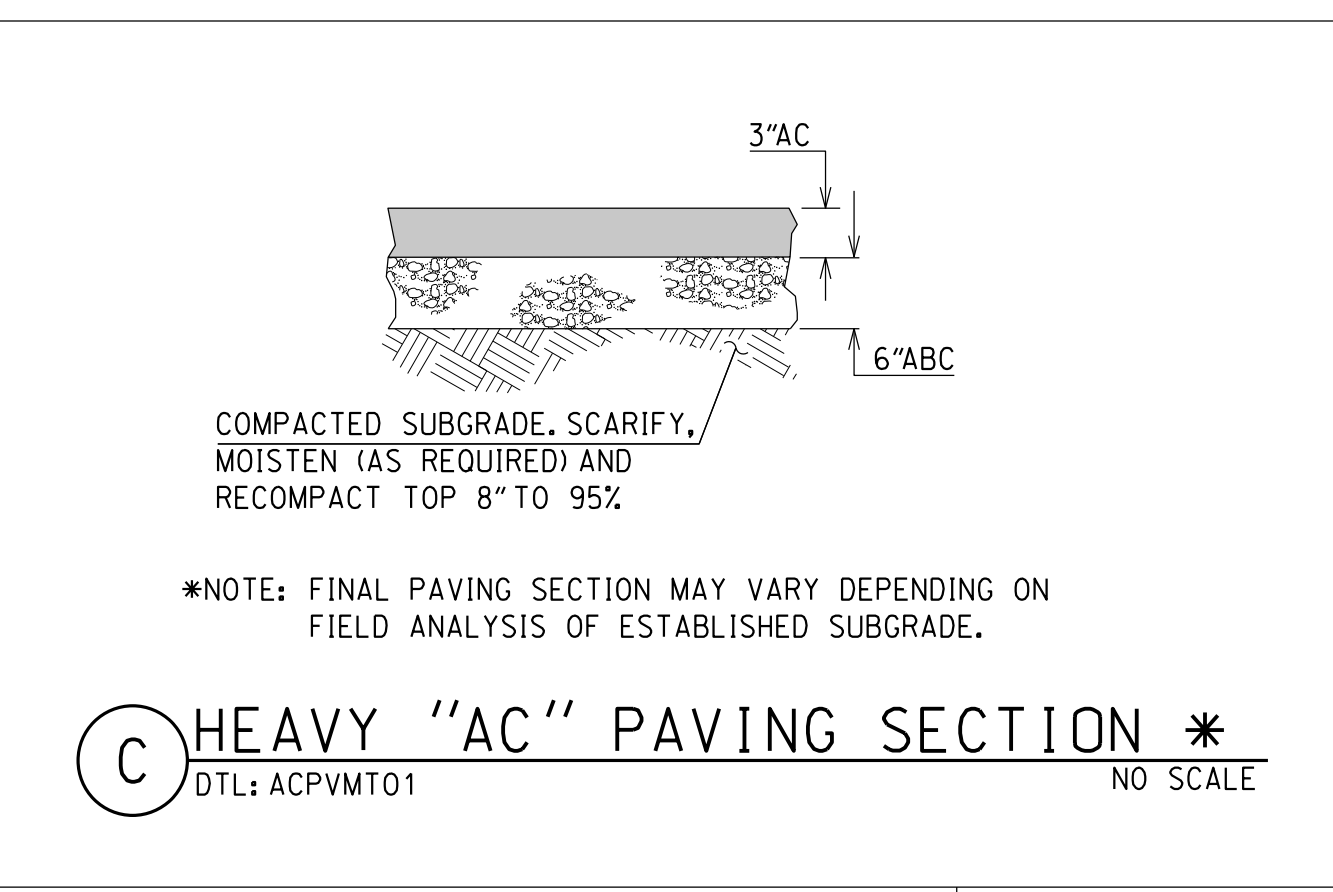
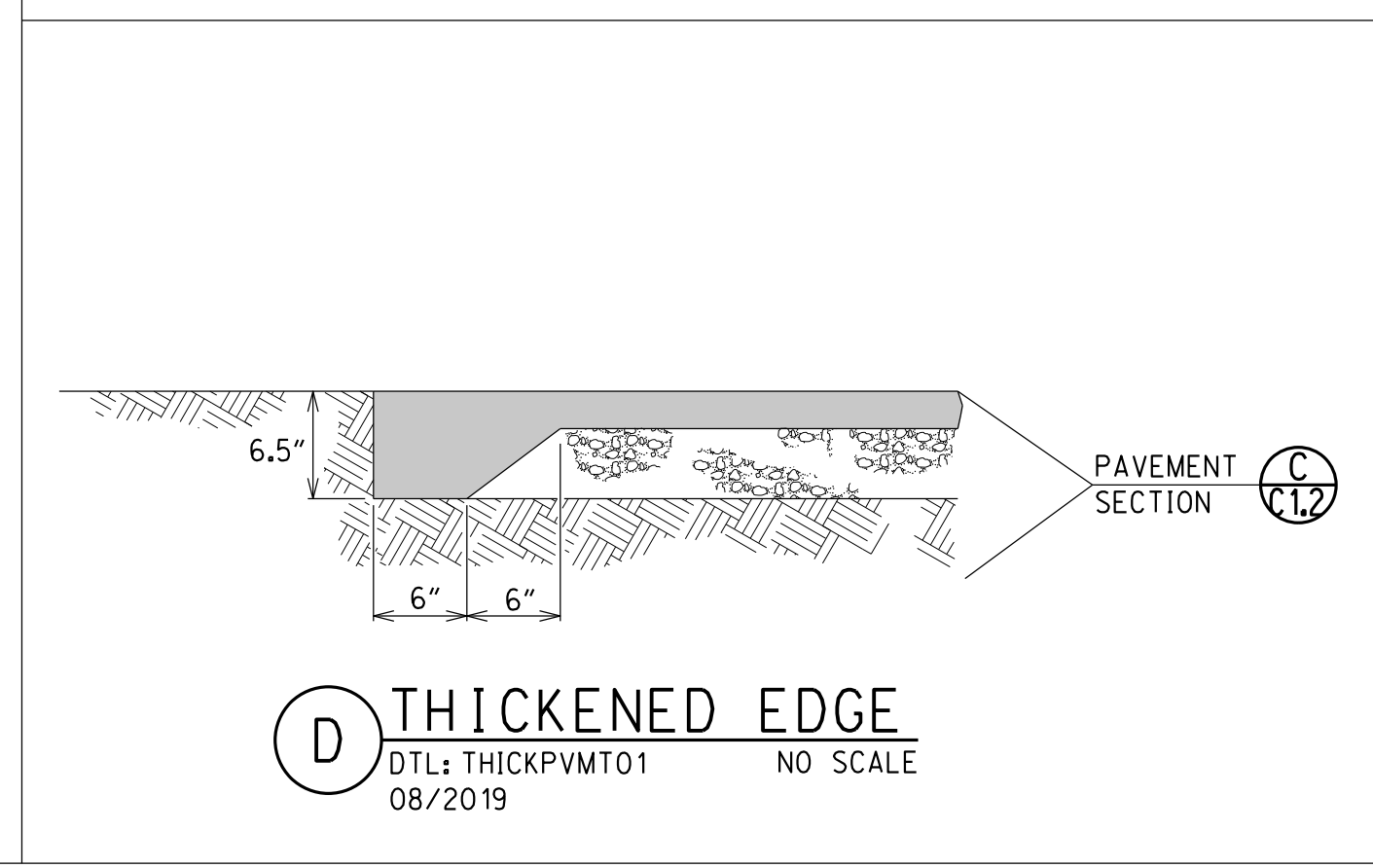
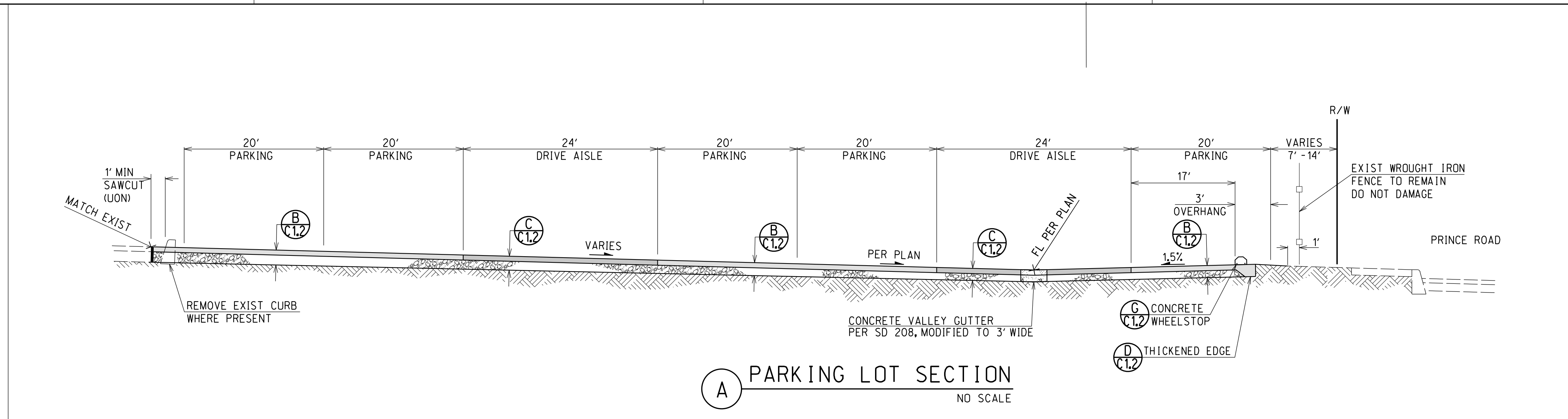
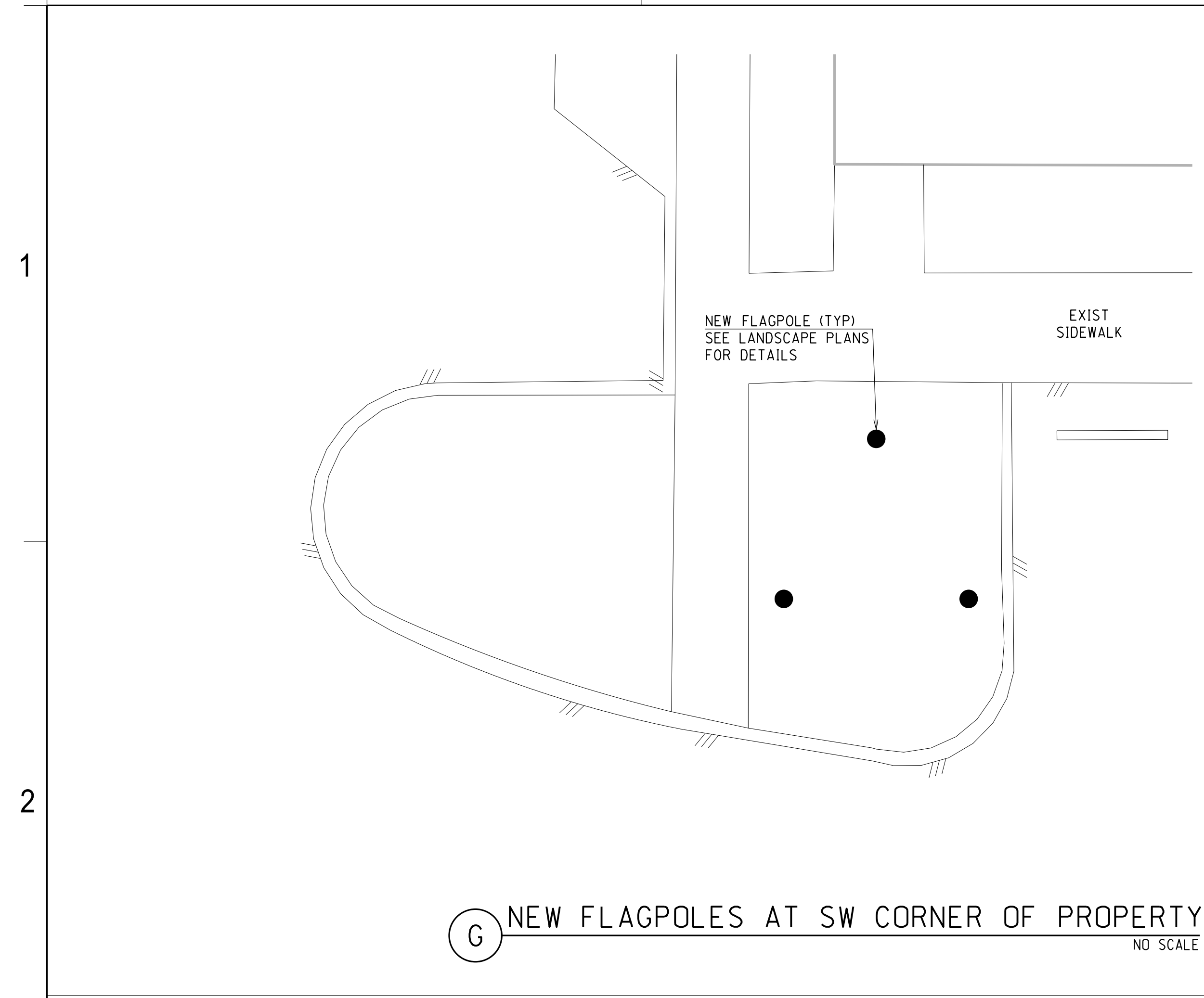
SEE DEMOLITION PLANS FOR REMOVAL OF EXISTING FACILITIES

SEE LANDSCAPE PLANS FOR LOCATIONS OF NEW IRRIGATION SLEEVES

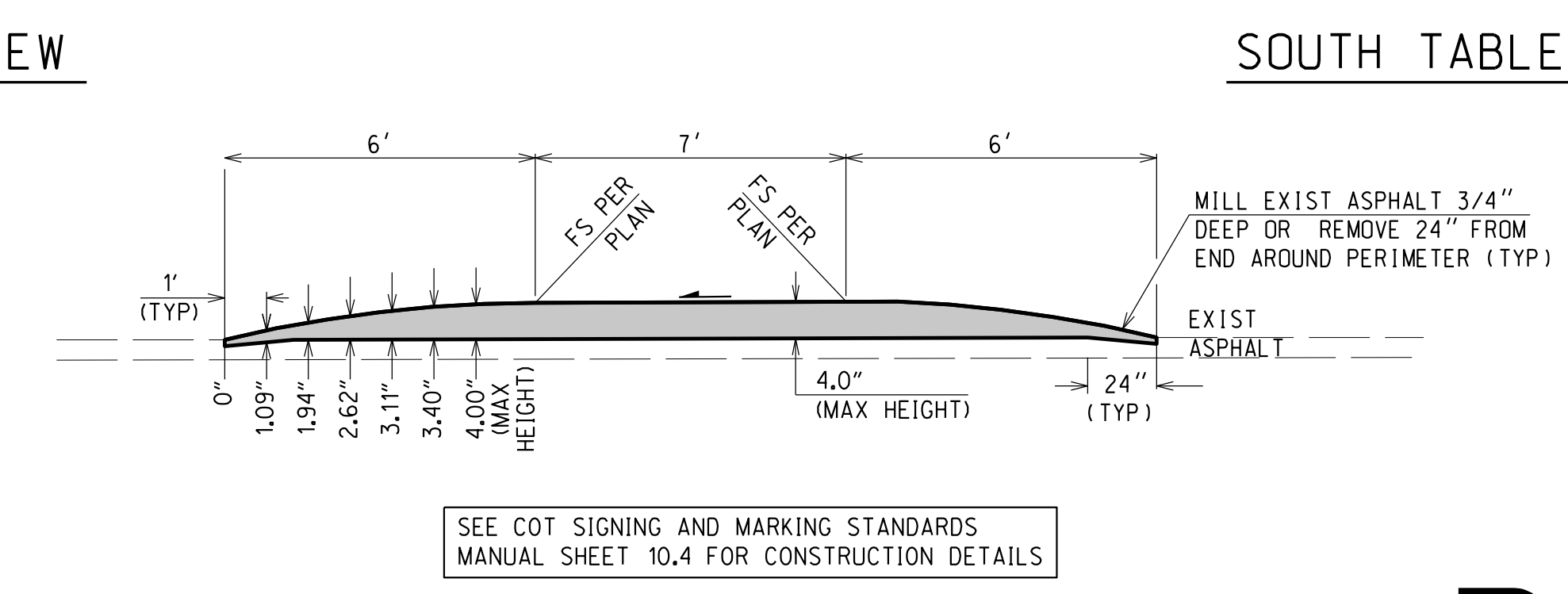
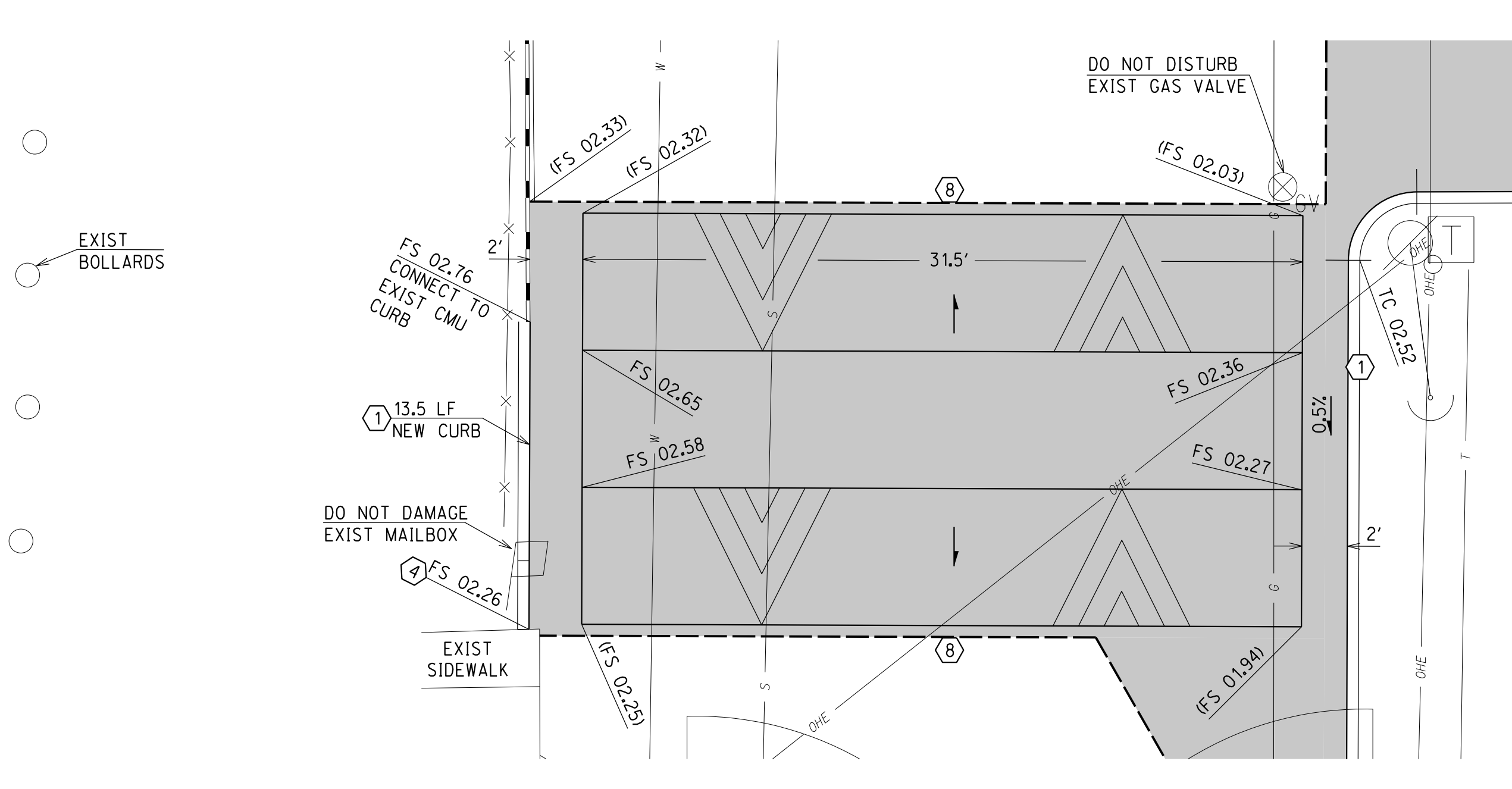
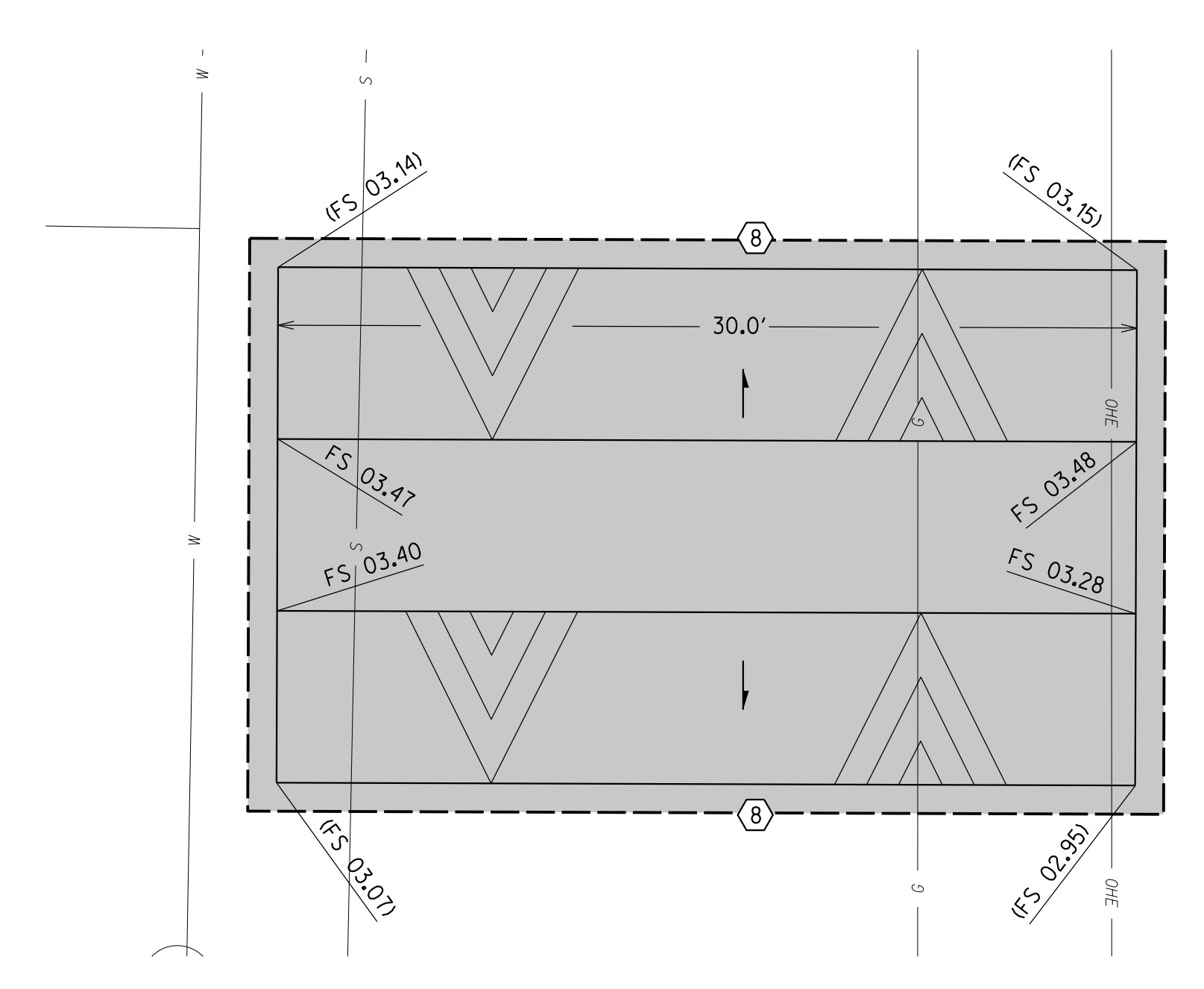


SEE DETAIL C, SHEET C1.2 FOR NEW FLAGPOLES AT WEST CORNER OF PROPERTY





- KEYNOTES**
- 6" TYPE 2 VERTICAL CURB PER SD 209
  - THICKENED EDGE PER **D**
  - CONNECT TO EXIST CURB PER SD 211. MATCH EXIST GRADE
  - END VERTICAL CURB WITH 3' TERMINAL SECTION PER SD 212
  - CONCRETE SIDEWALK PER SD 200
  - SAWCUT AT NEAREST CONTROL JOINT AND CONNECT TO EXIST SIDEWALK PER SD 203. MATCH EXIST GRADE
  - DO NOT ENTER SIGN - COORDINATE WITH DISTRICT ON SIZE AND FORMAT
  - SAWCUT AT 1' MINIMUM AND REMOVE EXIST CURB AND PAVEMENT AS NECESSARY. TRIM, TACK, AND JOIN NEW PAVEMENT TO EXIST PAVEMENT
  - 6" TYPE 1(G) CURB AND GUTTER PER SD 309
  - CONCRETE VALLEY GUTTER PER SD 208, MODIFIED TO 3' WIDE
  - NEW PERIMETER FENCE AND/OR GATE - SEE ARCHITECT'S PLANS
  - EXIST FENCE TO REMAIN - REPLACE IN-KIND IF DAMAGED
  - PVC CONDUIT FOR FUTURE SITE LIGHTING (FOR REFERENCE ONLY)
  - EXISTING UTILITY BOX - DO NOT DISTURB
  - TYPE 'A' POST BARRICADES PER SD 106, 5' O/C



**EDLARGROUP**  
© DLR Group

**Flowing Wells Unified School District**  
Potential Future Opportunity

**FLOWING WELLS UNIFIED SCHOOL DISTRICT**  
DISTRICT OFFICE SITE IMPROVEMENTS  
1556 W. PRINCE ROAD, TUCSON, AZ 85705

100% CONSTRUCTION DRAWINGS  
MAY 9, 2024  
REVISIONS

30-23107-03  
CIVIL DETAILS

**RICK**  
520-795-1000  
rickengineering.com  
3945 E FORT LOWELL RD #111  
TUCSON, AZ 85712  
J-5474  
SANTA CLARITA PHOENIX TUCSON LAS VEGAS DENVER

**ARIZONA811**  
Call 811 or click Arizona811.com

09-MAY-2024 16:18

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# DEMOLITION PLAN FOR FLOWING WELLS USD DISTRICT OFFICE SITE IMPROVEMENTS

## BASIS OF BEARING

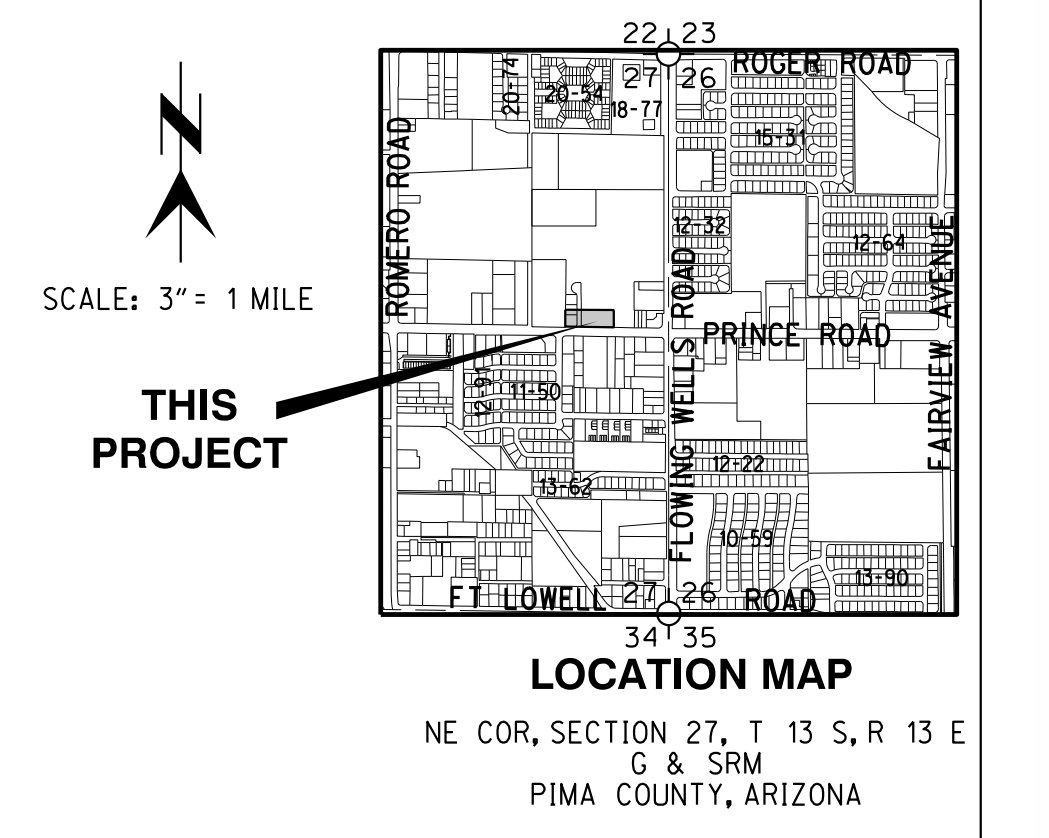
THE BASIS OF BEARING FOR THIS PROJECT IS GEODETIC NORTH AS DETERMINED BY GPS OBSERVATION .

## BASIS OFF ELEVATION

PIMA COUNTY DOT OPUS CONTROL POINT 13S13E\_P15. A 1/2" REBAR W/TAG "PCDOT GPS" AT THE SOUTHEAST CORNER OF WETMORE ROAD AND ROMERO ROAD ELEV. = 2299.55 (NAVD88).

## DEMOLITION NOTES

1. THE CONTRACTOR SHALL OBTAIN ALL PERMITS, INCLUDING DEMOLITION PERMIT, REQUIRED BY GOVERNMENTAL AGENCIES.
2. THE CONTRACTOR IS RESPONSIBLE FOR COMPLYING WITH ALL REGULATIONS AND REQUESTS BY THE CITY OF TUCSON/PIMA COUNTY REGARDING DUST POLLUTION.
3. UTILITY LOCATIONS AS SHOWN ON THE PLANS ARE BASED ON A SEARCH OF AVAILABLE RECORDS AND INFORMATION PROVIDED BY THE UTILITY COMPANIES OR AGENCIES. UTILITY LOCATIONS SHOWN ARE APPROXIMATE, AND THERE MAY BE EXISTING UTILITIES WHICH ARE NOT SHOWN ON THESE PLANS; THEREFORE, THE POSSIBILITY OF CONFLICTS WITH UTILITIES IN SERVICE EXISTS. THE CONTRACTOR SHALL CALL ARIZONA 811 AT 811, AT LEAST 48 HOURS PRIOR TO COMMENCING CONSTRUCTION, TO REQUEST VERIFICATION OF THE LOCATION AND ELEVATION OF ALL UTILITIES WITHIN THE WORK AREA. THE CONTRACTOR SHALL BE SOLELY AND COMPLETELY RESPONSIBLE FOR COSTS INCURRED AS A RESULT OF DAMAGE TO UTILITIES CAUSED BY HIS OPERATIONS.
4. THE CONTRACTOR SHALL COORDINATE WITH UTILITY COMPANIES PRIOR TO COMMENCING WORK TO DISCONNECT, SHUT OFF, OR STUB OUT ANY EXISTING UTILITIES AFFECTED BY THE DEMOLITION.
5. THE CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION REGULATIONS.
6. THE CONTRACTOR AGREES TO PROTECT ALL ADJACENT PROPERTY AND EXISTING IMPROVEMENTS, INCLUDING POSITIVE CONTROL OF EARTH SPILLAGE, CONSTRUCTION WATER, AND RUNOFF WATERS.
7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE CARE, MAINTENANCE, REPAIR AND/OR REPLACEMENT OF EXISTING IMPROVEMENTS IN THE WORK AREA WHICH HAVE BEEN REMOVED AND/OR DAMAGED DURING THE COURSE OF CONSTRUCTION. ALL REPAIR, REPLACEMENT, AND/OR CLEANUP SHALL BE DONE TO THE SATISFACTION OF THE OWNER.
8. THE CONTRACTOR AGREES THAT HE SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOBSITE CONDITIONS DURING THE COURSE OF THE PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY. THIS REQUIREMENT SHALL APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS. THE CONTRACTOR SHALL DEFEND, INDEMNIFY, AND HOLD THE OWNER AND THE ENGINEER HARMLESS FROM ANY AND ALL LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, EXCEPTING FOR LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF THE OWNER OR THE ENGINEER.
9. THE CONTRACTOR SHALL DISPOSE OF ALL DEMOLITION MATERIALS PER CITY AND/OR COUNTY REGULATIONS.
10. AN APPROVED COPY OF THIS PLAN SHALL BE KEPT ON LOCATION AT THE JOBSITE AT ALL TIMES DURING CONSTRUCTION.
11. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO FURNISH, HAUL AND APPLY ALL WATER REQUIRED FOR THE CONTROL OF DUST FROM DEMOLITION ACTIVITIES. THE COST THEREOF IS TO BE INCLUDED IN THE CONTRACT PRICE.
12. THE EXISTENCE AND LOCATION OF ANY EXISTING UNDERGROUND UTILITIES OR STRUCTURES SHOWN ON THESE PLANS WERE OBTAINED BY A SEARCH OF THE AVAILABLE RECORDS. APPROVAL OF THIS PLAN DOES NOT CONSTITUTE A REPRESENTATION OF THE ACCURACY OR COMPLETENESS OF THE LOCATION OR THE EXISTENCE OR NON-EXISTENCE OF ANY UNDERGROUND UTILITY OR STRUCTURE WITHIN THE LIMITS OF THIS PROJECT. THE CONTRACTOR IS REQUIRED TO TAKE ALL PRECAUTIONARY MEANS TO PROTECT ANY UTILITY NOT OF RECORD OR NOT SHOWN ON THESE PLANS. THE CONTRACTOR SHALL VERIFY LOCATIONS AND ELEVATIONS OF ALL UTILITIES PRIOR TO ANY CONSTRUCTION.
13. UTILITY SERVICES TO EXISTING STORES SHALL BE UNINTERRUPTED DURING DEMOLITION OPERATIONS.
14. THE CONTRACTOR SHALL OBTAIN ALL REQUIRED PERMITS FROM THE PIMA COUNTY DEPARTMENT OF ENVIRONMENTAL QUALITY INCLUDING DUST CONTROL AND ASBESTOS/NESHAP.
15. THE CONTRACTOR SHALL OBTAIN AN APPROVAL OF CLEARANCE FROM CITY OF TUCSON FIRE DEPARTMENT PRIOR TO PROCEEDING WITH ANY DEMOLITION WORK.
16. REGARDING DEMOLITION OF EXISTING LANDSCAPE IMPROVEMENT, THE CONTRACTOR SHALL:
  - A. CUT AND CAP ALL LANDSCAPE IRRIGATION LINES SERVING PLANTS TO BE REMOVED.
  - B. ENSURE CONTINUED IRRIGATION SERVICE TO PLANT MATERIAL TO REMAIN.
  - C. PROTECT ALL PLANT MATERIAL TO REMAIN; DO NOT COMPACT SOIL OR PLACE CONSTRUCTION EQUIPMENT OR MATERIAL WITHIN THE AREA UNDER THE CANOPY.
  - D. SALVAGE AND OFFER ALL LANDSCAPE IRRIGATION EQUIPMENT TO THE OWNER.
  - E. GRIND STUMPS OF REMOVED TREES TO 12 INCHES BELOW GRADE.
  - F. SALVAGE EXISTING BACKFLOW PREVENTER(S).
17. THE CONTRACTOR SHALL COORDINATE WITH CITY OF TUCSON WATER DEPARTMENT FOR EXISTING WATER SERVICES TO BE ABANDONED.
18. THE CONTRACTOR SHALL COORDINATE WITH OWNER AND/OR ARCHITECT FOR MATERIALS TO BE SALVAGED FOR REUSE AND/OR STORAGE.
19. THE CONTRACTOR SHALL COORDINATE WITH EACH RESPECTIVE UTILITY COMPANY/PROVIDER FOR THEIR REMOVAL OR RELOCATION REQUIREMENTS.



## OWNER/DEVELOPER

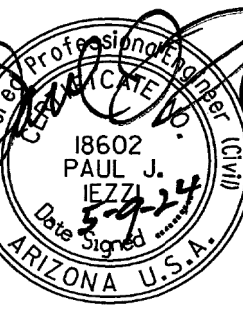
FLOWING WELLS UNIFIED SCHOLL DISTRICT NO.8  
1556 WEST PRINCE ROAD  
TUCSON, ARIZONA 85705  
15201 696-8800  
CONTACT: MR. DAN SCHELLER

## LEGEND

ITEM	STANDARD DETAIL	SYMBOL
EXIST RIGHT-OF-WAY	---	⊕ S
EXIST SEWER AND MANHOLE	---	⊗ W
EXIST WATER LINE W/VALVE	---	□
EXIST WATER METER	---	⊕
EXIST WATER BACKFLOW PREVENTER	---	⊕
EXIST OVERHEAD ELECTRIC LINE	---	—OHE—
EXIST ELECTRIC LINE	---	—E—
EXIST GAS LINE	---	—G—
EXIST TELEPHONE LINE	---	—T—
EXIST TV CABLE LINE	---	—CATV—
EXIST FIBER OPTIC	---	—FO—
EXIST CURB & PAVEMENT	---	///
EXIST WALL	---	—X—
EXIST CHAIN LINK FENCE	---	⊕
EXIST WROUGHT IRON FENCE	---	⊕
EXIST SIGN	---	p
EXIST UTILITY POLE	---	⊕
EXIST LIGHT POLE	---	⊕
EXIST TREE	---	⊕
EXIST TREE	---	⊕
GUY WIRE	---	⊕
LIMITS OF REMOVAL	---	⊕
LIMITS OF DEMOLITION	---	⊕

## STREET ADDRESS

1556 WEST PRINCE ROAD  
TUCSON, ARIZONA 85705

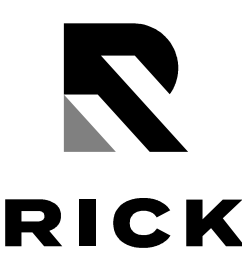
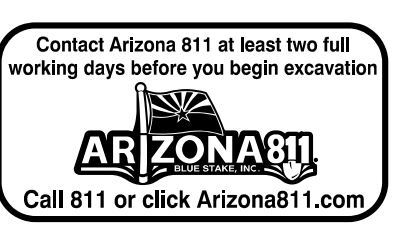


FLOWING WELLS UNIFIED SCHOOL DISTRICT  
DISTRICT OFFICE SITE IMPROVEMENTS  
1556 W. PRINCE ROAD, TUCSON, AZ 85705

100%  
CONSTRUCTION  
DRAWINGS  
MAY 9, 2024  
REVISIONS

30-23107-03  
DEMOLITION  
COVER SHEET  
AND NOTES

C1.4



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J-5474  
SAN DIEGO ORANGE RIVERSIDE SACRAMENTO SAN LUIS OBISPO  
SANTA CLARITA PHOENIX TUCSON LAS VEGAS DENVER

A B C D E F

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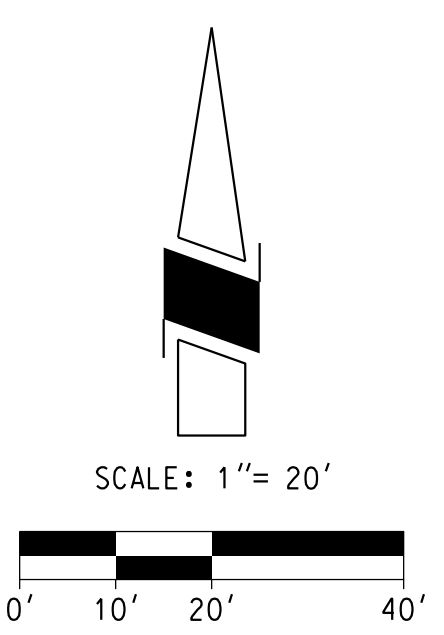
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SEE BELOW RIGHT FOR SW CORNER OF SITE

SEE ABOVE LEFT

CABALLERO PLACE  
(PUBLIC STREET)

PRINCE ROAD  
(PUBLIC STREET)



2005  
2305.07

CONTRACTOR TO TAKE CARE NOT TO DAMAGE EXISTING SOLAR CANOPY AND ASSOCIATED APPURTENANCES DURING DEMOLITION OPERATIONS

REMOVE EXIST WROUGHT IRON FENCE - FILL POST HOLES IN SIDEWALK WITH SLURRY

EXIST CLEANOUTS TO BE ABANDONED. CUT RISER TO 2' MIN BELOW PROPOSED GRADE AND CAP WITH WATERTIGHT CAP

NOTE:  
UNLESS OTHERWISE NOTED, REMOVE ALL EXISTING SIDEWALK, PAVEMENT, CURB, VEGETATION AND UTILITIES WITHIN THE LIMITS OF DEMOLITION

CAUTION III  
CONTRACTOR TO USE EXTREME CAUTION WHEN WORKING IN THE VICINITY OF EXIST OVERHEAD ELECTRIC.

EXIST WROUGHT IRON FENCE AND GATE TO REMAIN - DO NOT DAMAGE  
ABANDON EXIST OVERHEAD TEL/CATV SERVICE TO HOUSE

REMOVE EXIST CHAIN LINK FENCE

CUT EXIST SEWER SERVICE 2' BEYOND ROW AND CAP WITH WATERTIGHT CAP

COORDINATE WITH DISTRICT FOR SALVAGE OF EXIST GATE FOR POSSIBLE RE-USE FOR NEW EXIT

CAUTION III  
CONTRACTOR TO USE EXTREME CAUTION WHEN WORKING IN THE VICINITY OF EXIST FIBER OPTIC LINE - DO NOT DISTURB

COORDINATE WITH TEP FOR REMOVAL OF EXIST ELECTRIC LIGHT SERVICES TO EXIST HOUSES, AND REMOVAL OF EXIST POLES

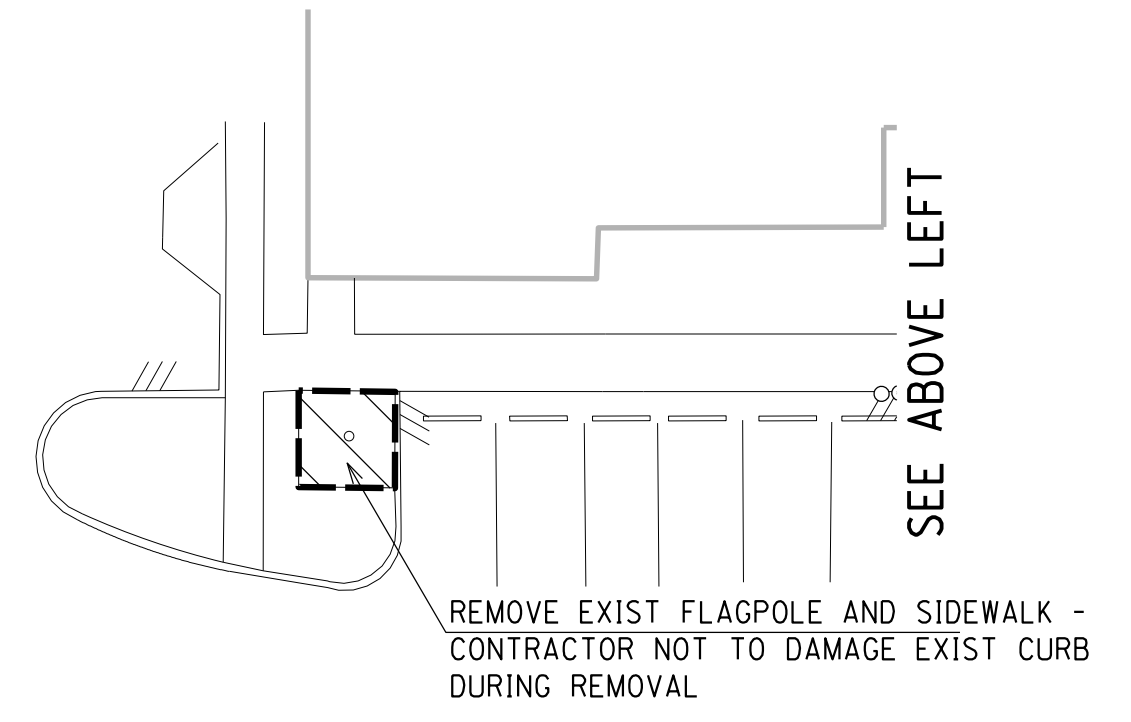
NOTE:  
PERMIT REQUIRED FOR WORK WITHIN ROW

NOTE:  
DISTRICT FORCES TO COORDINATE WITH VARIOUS UTILITY COMPANIES TO CANCEL SERVICE ACCOUNTS TO EXISTING BUILDINGS

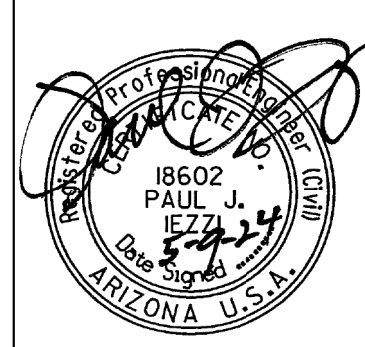
NOTE:  
CONTRACTOR TO VERIFY PRESENCE AND LOCATIONS OF ALL EXISTING UTILITIES PRIOR TO DEMOLITION WORK AND COORDINATE W/ RESPECTIVE UTILITY COMPANIES ON ABANDONMENT / TIE-OVER OF EXISTING SERVICES

**KEYNOTES**

- ① CUT AND CAP EXIST WATER SERVICE AT METER - COORDINATE WITH FLOWING WELLS IRRIGATION DISTRICT
- ② CUT AND CAP EXIST GAS SERVICE AT PROPERTY LINE - COORDINATE WITH SOUTHWEST GAS
- ③ CONTRACTOR TO COORDINATE WITH DISTRICT FORCES ON SHUTTING DOWN OF EXISTING ELECTRIC SERVICE / ABANDONMENT OF EXISTING CIRCUIT
- ④ SANICUT ALONG LIMITS OF ASPHALT REMOVAL TO PROVIDE CLEAN UNIFORM EDGE



REMOVE EXIST FLAGPOLE AND SIDEWALK - CONTRACTOR NOT TO DAMAGE EXIST CURB DURING REMOVAL



FLOWING WELLS UNIFIED SCHOOL DISTRICT  
DISTRICT OFFICE SITE IMPROVEMENTS  
1556 W. PRINCE ROAD, TUCSON, AZ 85705

100%  
CONSTRUCTION  
DRAWINGS  
MAY 9, 2024  
REVISIONS

30-23107-03  
DEMOLITION PLAN

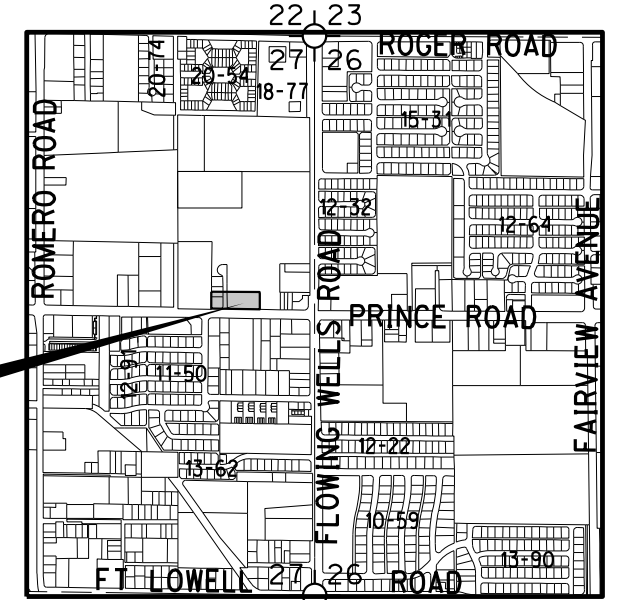
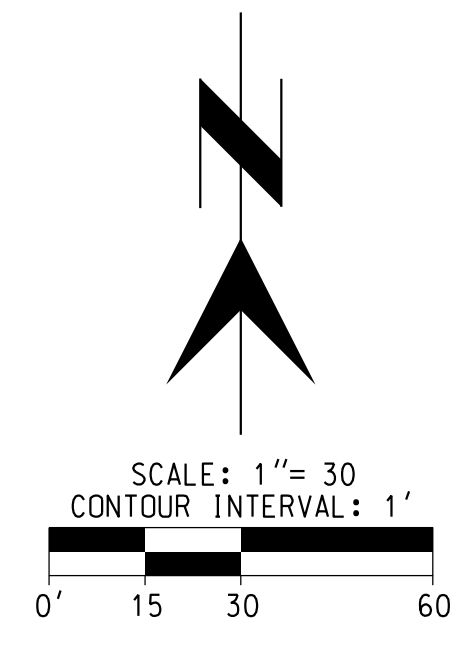


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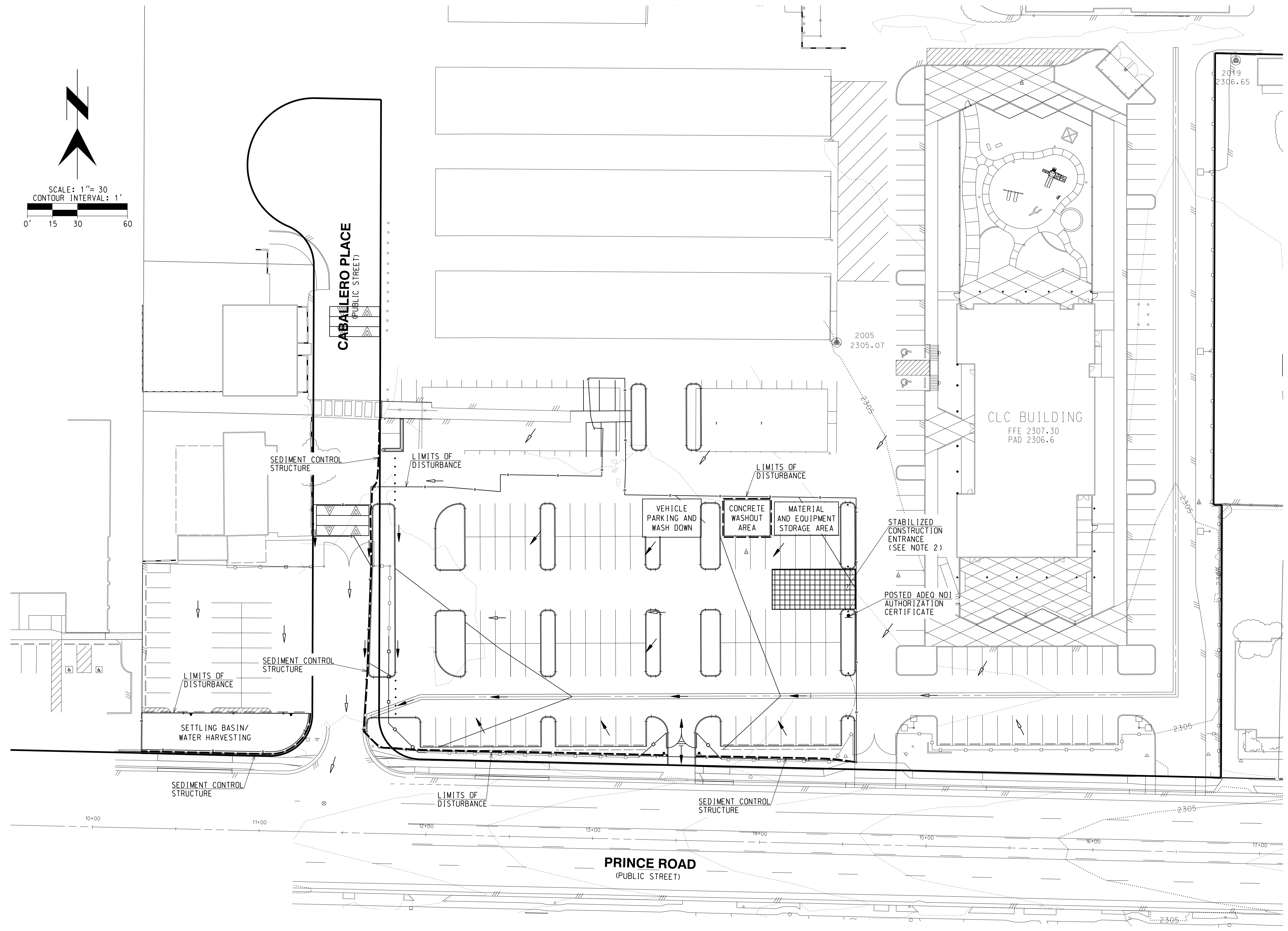
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SAN DIEGO ORANGE RIVERSIDE SACRAMENTO SAN LUIS OBISPO  
SANTA CLARITA PHOENIX TUCSON LAS VEGAS DENVER

C1.5



**LOCATION MAP**  
NE COR. SECTION 27, T 13 S, R 13 E  
G & SRM  
PIMA COUNTY, ARIZONA



**LEGEND**

- STABILIZED CONSTRUCTION ENTRANCE (SEE SECT. 4.3.2 & APPENDIX I)
- SEDIMENT CONTROL STRUCTURE (SEE SECT. 4.1.0 - 4.1.2, & APPENDIX I)
- LIMITS OF DISTURBANCE
- PROPOSED STORMWATER FLOW
- EXIST STORMWATER FLOW
- HIGH POINT PER APPROVED GRADING PLANS

**NOTE:** IN THE EVENT OF A SPILL, THE OPERATOR SHALL REPORT ANY NONCOMPLIANCE TO ADEQ AT (602) 771-2330 OR FAX (602) 771-4505. REFER TO SECTION 7 OF THE REPORT FOR FURTHER GUIDANCE.

**INSPECTION SCHEDULE TO BE FOLLOWED IS:**

- SEVEN-DAY STANDARD
- FOURTEEN-DAY STANDARD
- REDUCED

SEE SECTION 7 FOR SCHEDULE REQUIREMENTS.

TOTAL AREA OF DISTURBANCE: 1.0 AC

**RECEIVING WATERS**

1. UNNAMED TRIBUTARY TO SANTA CRUZ RIVER

**STORMWATER POLLUTION CONTROL NOTES**

1. CONTRACTOR TO DELINEATE GRADING LIMITS BY FLAGGING SITE AT 100' INTERVALS.
2. STABILIZATION CONSTRUCTION ENTRANCE SHALL BE 30 FT WIDE, 50 FEET LONG AND 6 INCHES DEEP. (SEE APPENDIX K FOR DETAILS.)
3. ALL DESIGNATED AREAS SUBJECT TO CHANGE ARE TO BE LOCATED AND SHOWN ON FIGURE 4-1 BEFORE START OF CONSTRUCTION ACTIVITY.
4. EROSION CONTROL PLAN, FIGURE 4-1, SHALL BE UPDATED AFTER EVERY INSPECTION.
5. THE INSPECTION SCHEDULE TO BE FOLLOWED IS LOCATED IN SECTION 7.0 OF THE SWPPP, AND SHOULD BE FILLED OUT AS START OF CONSTRUCTION ACTIVITIES.
6. NO OFFSITE STORAGE AREAS ARE REQUIRED FOR THIS SITE.
7. VEHICLE WASHDOWN AND CONCRETE WASHOUT PER SEPARATE PERMIT. SEE SECTION 4.3 & APPENDICES C & D.
8. AT THE TIME THIS SWPPP WAS PREPARED, NO AREAS HAVE ACHIEVED FINAL STABILIZATION WITHIN THE LIMITS OF DISTURBANCE.

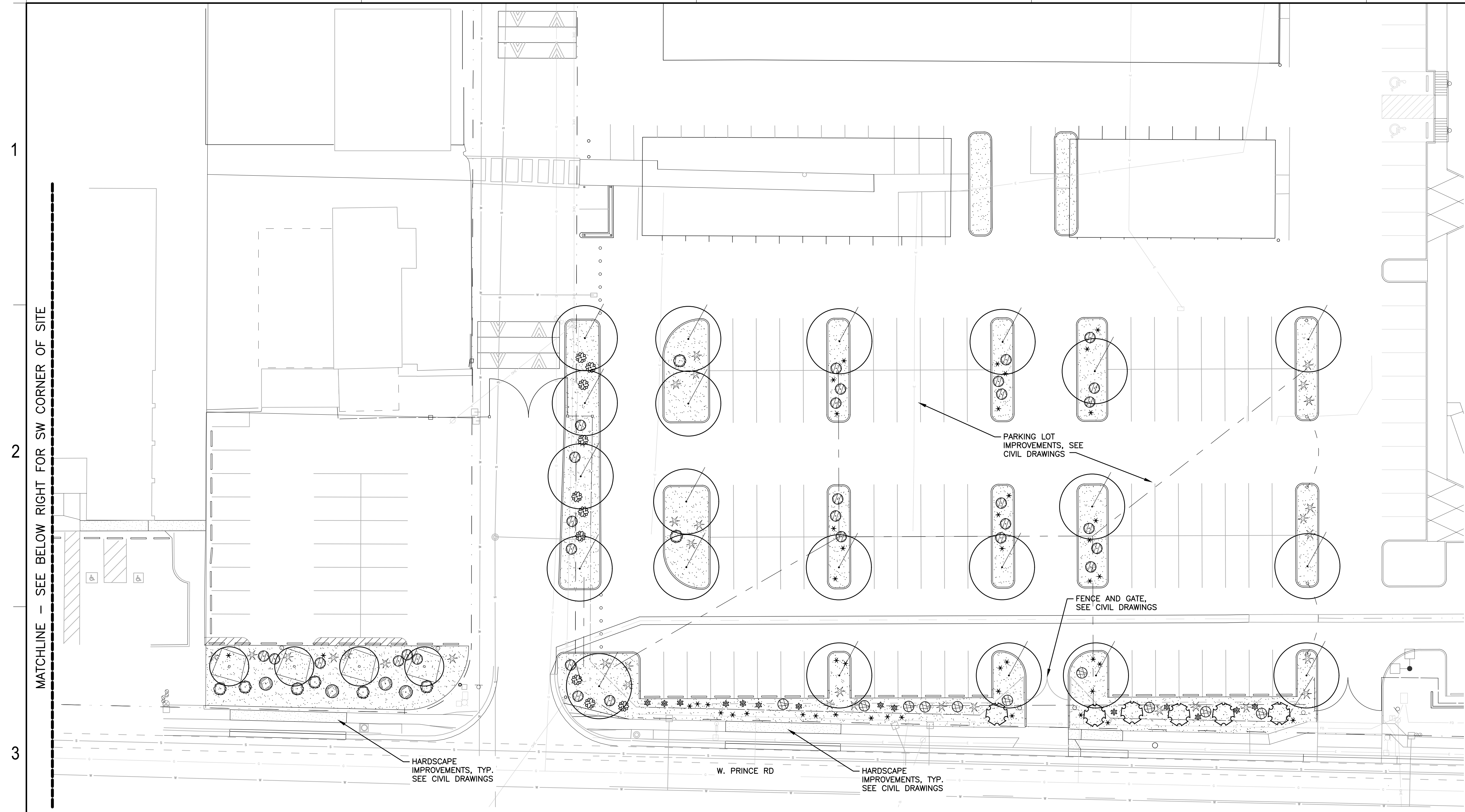
NOTE: NO SURFACE WATER BODIES (INCLUDING WETLANDS, EPHEMERAL WATERS, AND DRY WASHES) EXIST ON SITE. THE RECEIVING WATER IS APPROXIMATELY 0.0 MILES SOUTH.

NOTE: DUE TO THE LINEAR NATURE OF THIS PROJECT THE DISCHARGE LOCATIONS ARE NOT SHOWN. IN GENERAL THIS SITE DISCHARGES ON THE SOUTH SIDE OF THIS PROJECT.

NOTE: NO VEGETATIVE BUFFER ZONES OR ENVIRONMENTALLY SENSITIVE AREAS EXIST ON SITE.

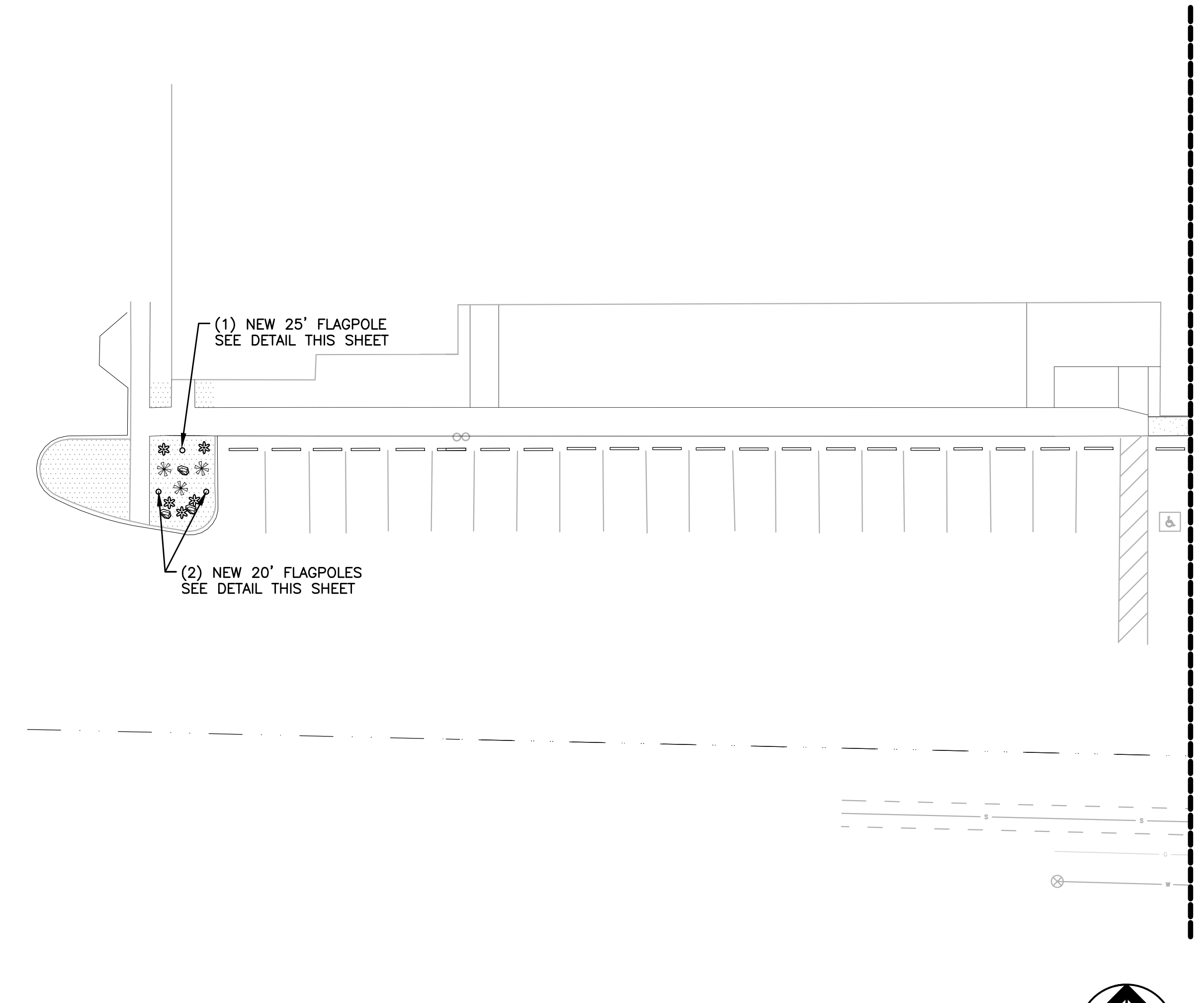
NOTE: NO DRYWELLS EXIST ON SITE, AND NO DRYWELLS ON THE ADJACENT PROPERTIES HAVE POTENTIAL FOR RECEIVING STORMWATER FROM THIS SITE.

**FIGURE 4-1**  
**EROSION CONTROL PLAN FOR**  
**FLOWING WELLS UNIFIED**  
**SCHOOL DISTRICT**  
**DISTRICT OFFICE SITE**  
**IMPROVEMENTS**

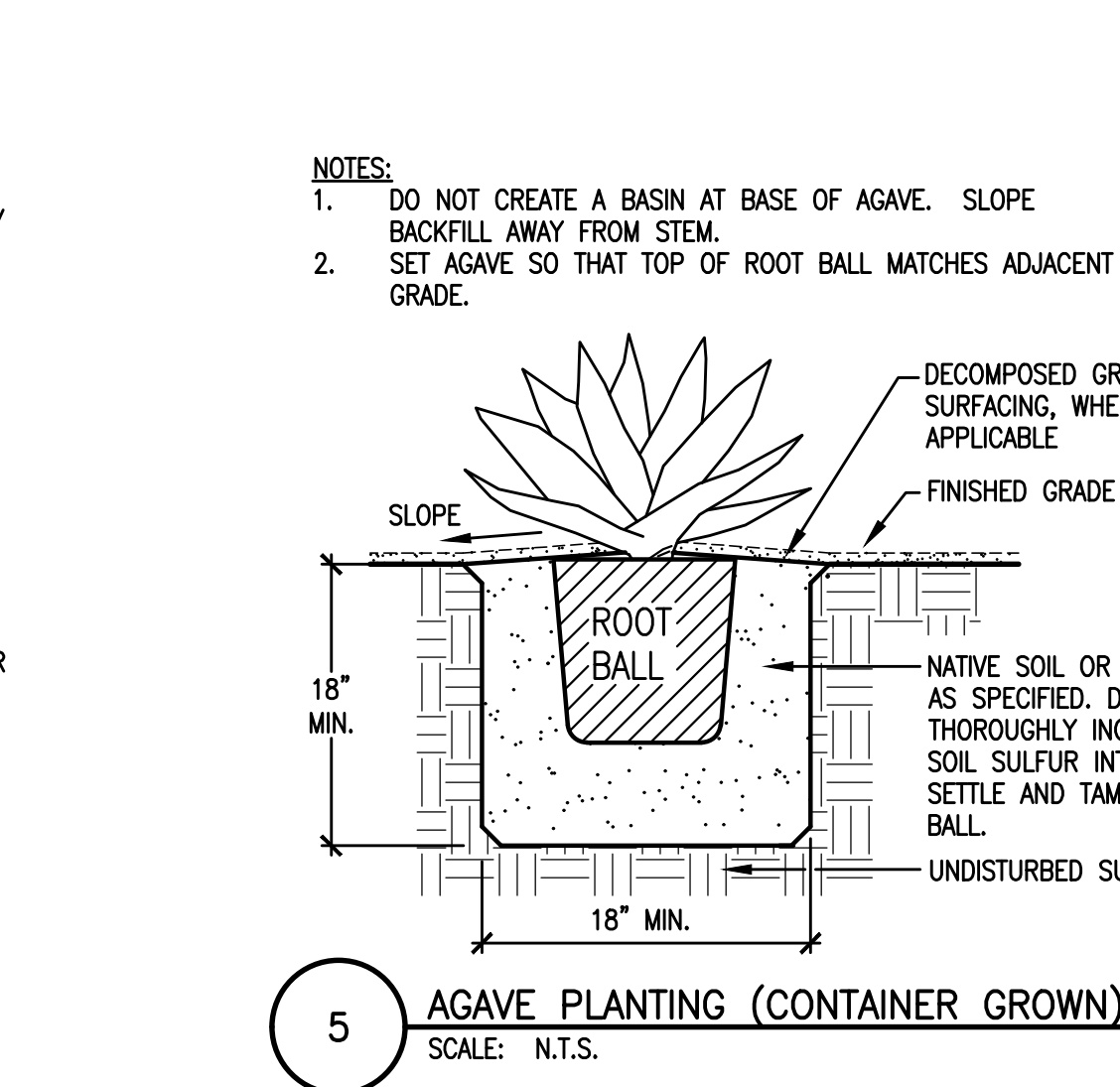
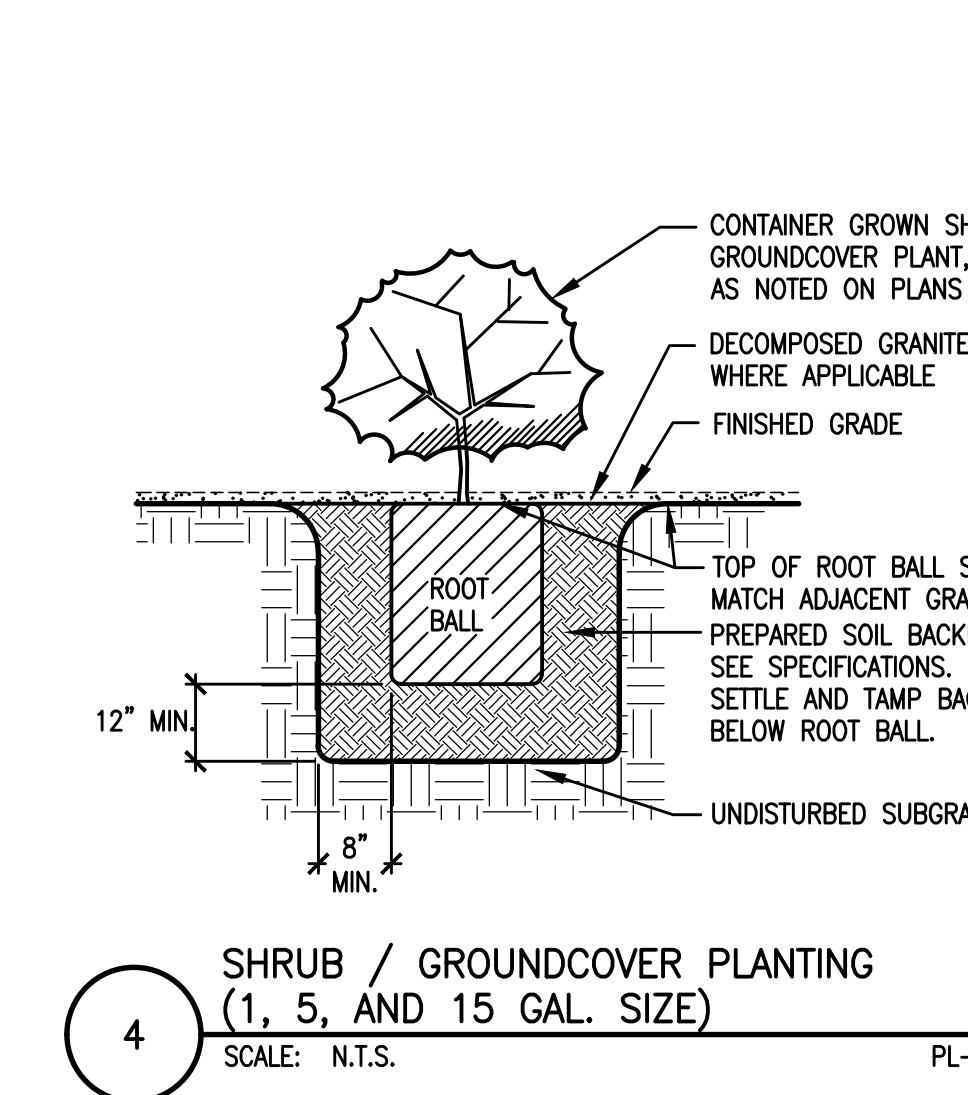
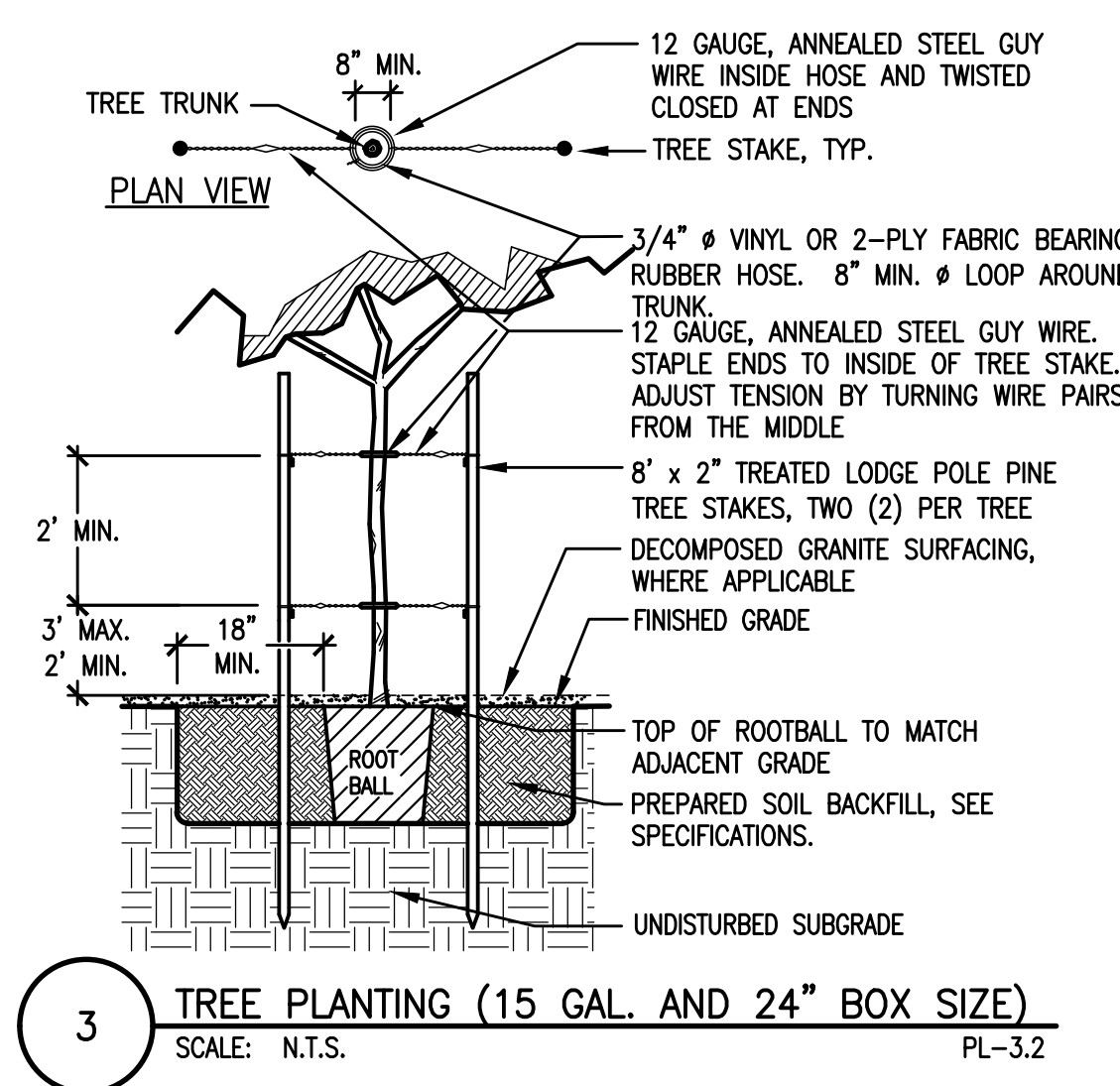
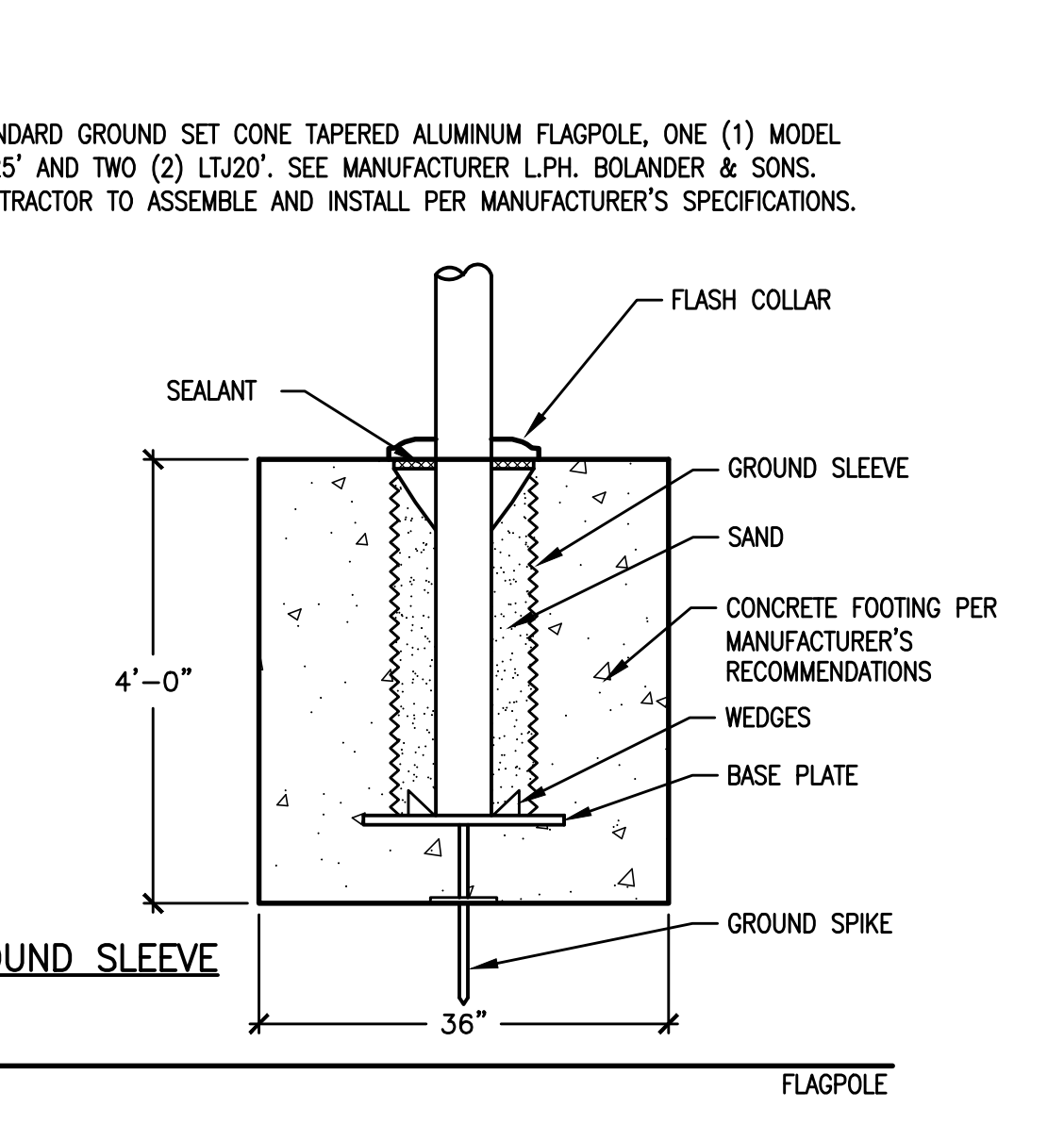
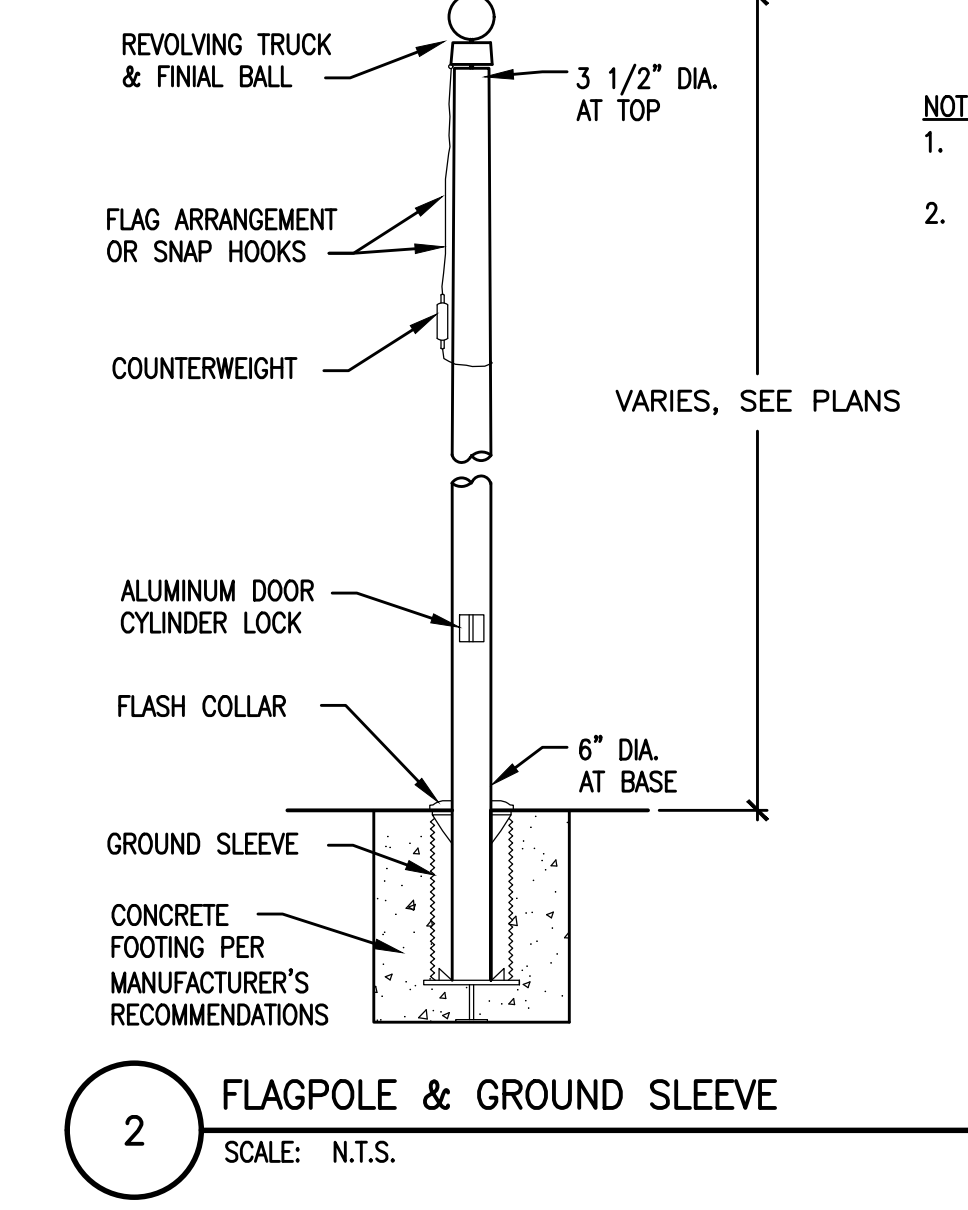
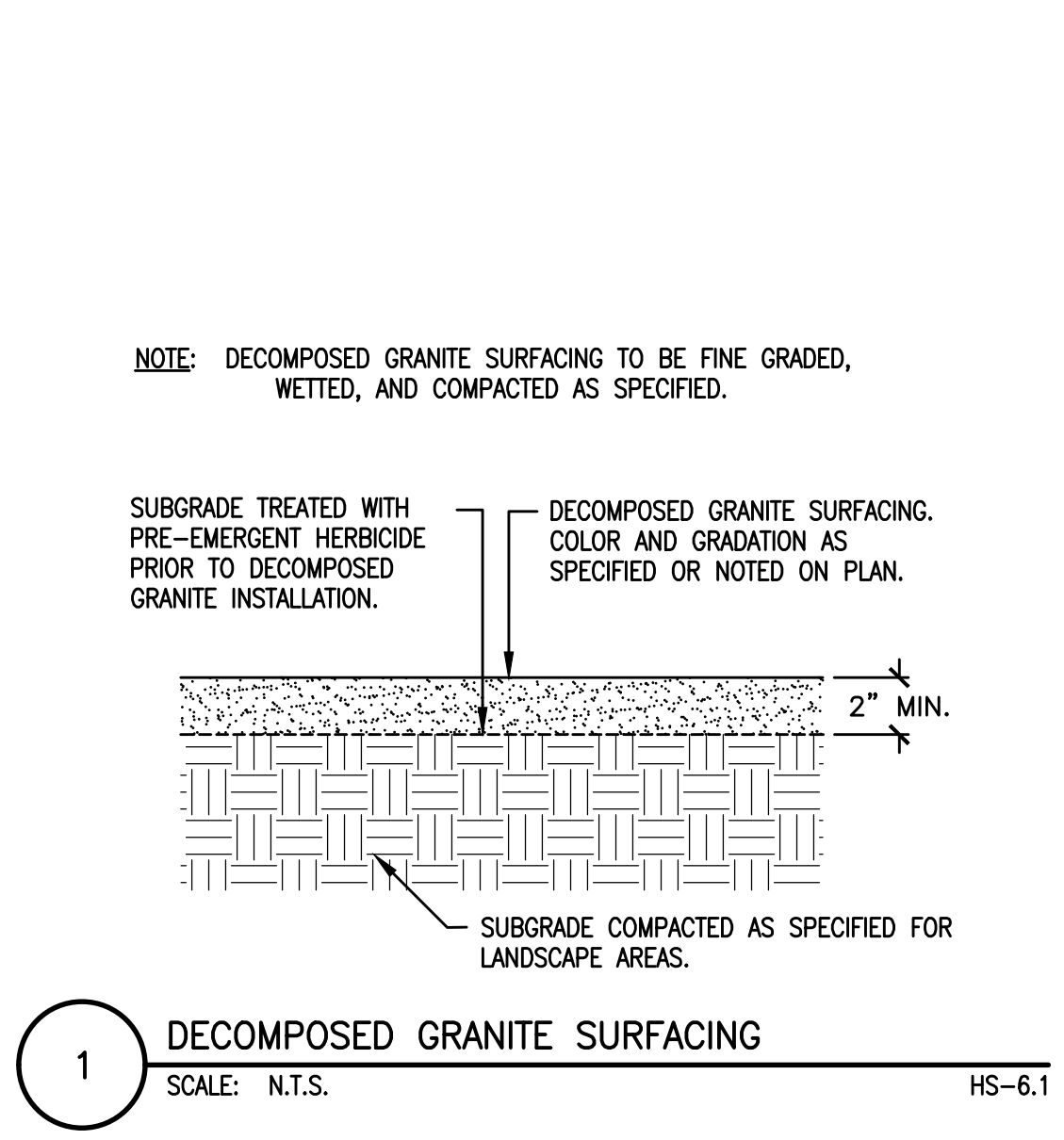


LANDSCAPE SCHEDULE							
SYM./KEY	BOTANICAL NAME	COMMON NAME	SIZE	QUANTITY	TYPICAL SIZE	#	EMITTERS/FLOW RATE (GPH)
TREES, SEE DETAIL THIS SHEET							
	ACACIA ANEURA	MULGA ACACIA	24" BOX	4	15' X 15'		6/1 GAL
	CAESALPINIA MEXICANA	MEXICAN BIRD OF PARADISE	24" BOX	6	10' X 8'		6/1 GAL
	PROSOPIS X SEEDLESS HYBRID	SEEDLESS HYBRID MESQUITE	24" BOX	21	25' X 25'		6/1 GAL
SHRUBS, SEE DETAIL THIS SHEET							
	BUDDLEIA MARRUBIFOLIA	WOOLLY BUTTERFLY BUSH	5 GAL.	4	5' X 5'		1/1 GAL
	CALLIANDRA ERIOPHYLLA	FAIRY DUSTER	5 GAL.	31	4' X 4'		1/1 GAL
	CALLIANDRA 'MARICOPA RED'	MARICOPA RED FAIRY DUSTER	5 GAL.	10	3' X 4'		1/1 GAL
	ERICAMERIA LARICIFOLIA 'BUTTERBLOOM'	BUTTERBLOOM TURPENTINE	5 GAL.	19	2' X 2'		1/1 GAL
	LARREA TRIDENTATA	CREOSOTE BUSH	5 GAL.	8	3' X 4'		1/1 GAL
ACCENTS, SEE DETAIL THIS SHEET							
	DASYLIUM WHEELERI	DESERT SPOON	5 GAL.	10	4' X 4'		1/05 GAL
	HESPERALOE X BRAKELIGHTS	BRAKELIGHTS RED YUCCA	5 GAL.	45	2' X 2'		1/05 GAL
	HESPERALOE PARVIFLORA	RED YUCCA	5 GAL.	3	3' X 3'		1/05 GAL
	HESPERALOE FUNIFERA 'LITTLE GIANT'	'LITTLE GIANT' PP35283	5 GAL.	32	4' X 4'		1/05 GAL
LANDSCAPE SURFACING, SEE DETAIL THIS SHEET							
	TYPE 1, DECOMPOSED GRANITE SURFACING. SIZE AND COLOR TO MATCH EXISTING GRAVEL AT FWUSD CHILDHOOD LEARNING CENTER						
	TYPE 2, DECOMPOSED GRANITE SURFACING. SIZE AND COLOR TO MATCH EXISTING GRAVEL AT FWUSD DISTRICT OFFICE						
	BOULDERS AT FLAG POLES. SIZE 24" X 24" X 18". COLOR: CATALINA AVAILABLE FROM ARIZONA TRUCKING & MATERIALS						

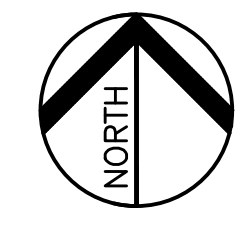
LANDSCAPE PLAN  
SCALE: 1" = 20'-0"



LANDSCAPE PLAN SW CORNER OF SITE  
SCALE: 1" = 20'-0"



- NOTES:
- STANDARD GROUND SET CONE TAPERED ALUMINUM FLAGPOLE, ONE (1) MODEL L1J25' AND TWO (2) L1J20'. SEE MANUFACTURER L.P.H. BOLANDER & SONS.
  - CONTRACTOR TO ASSEMBLE AND INSTALL PER MANUFACTURER'S SPECIFICATIONS.

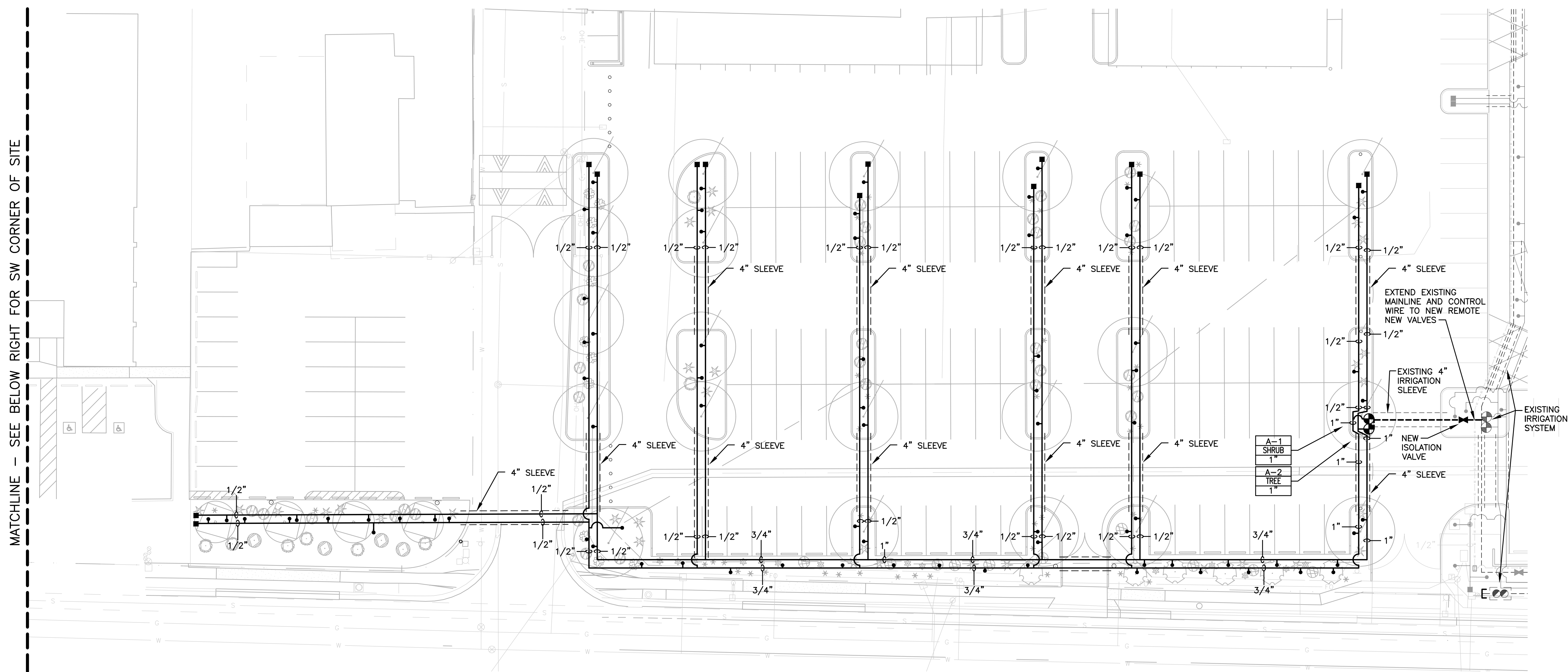


20' 0 20' 40'  
SCALE: 1"=20'

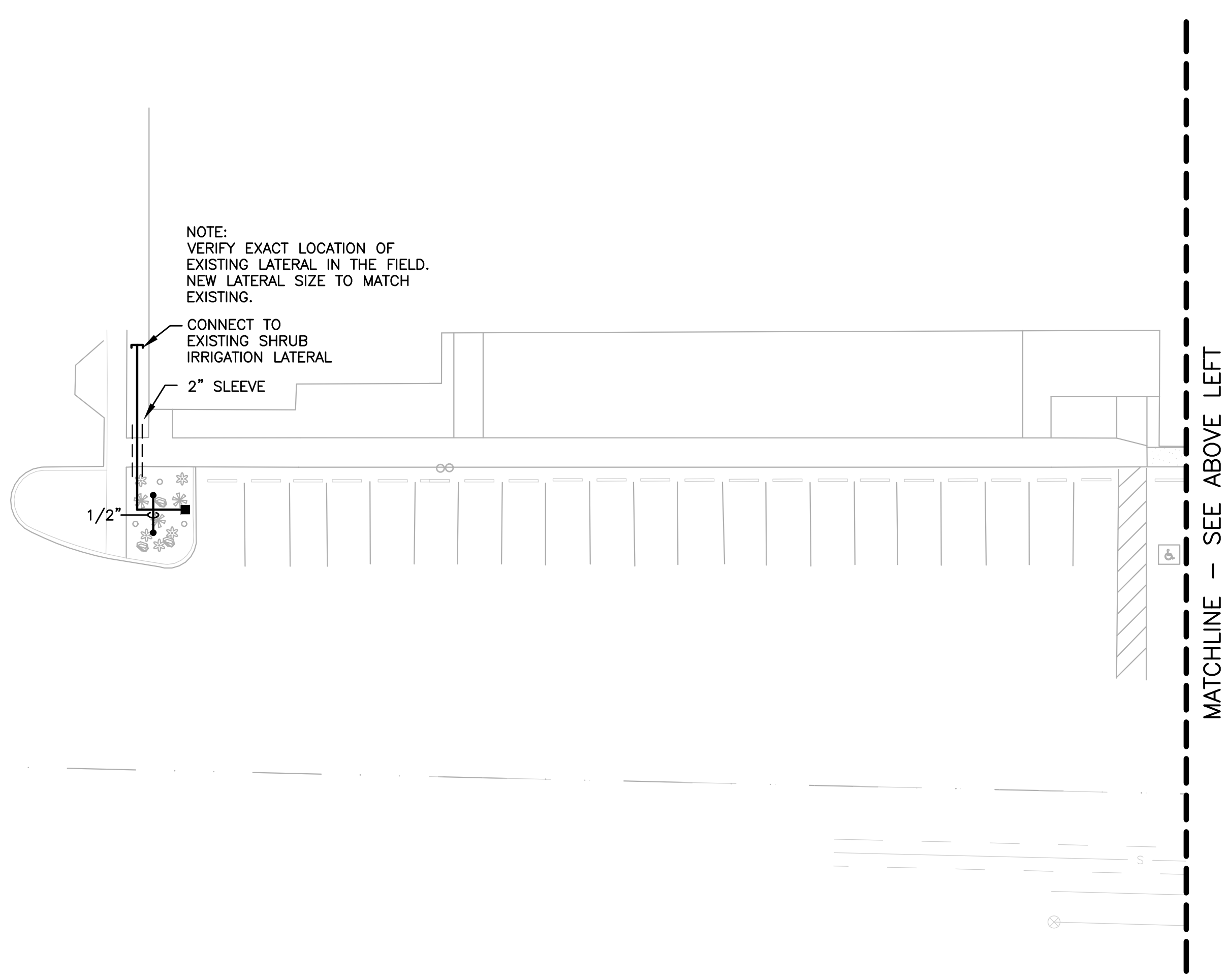
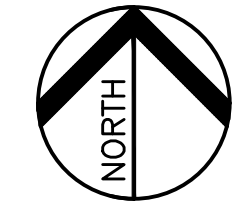
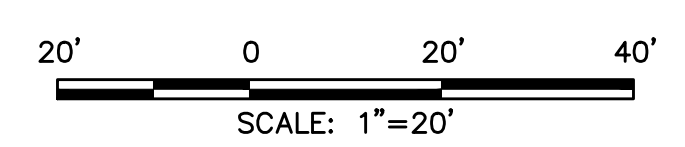


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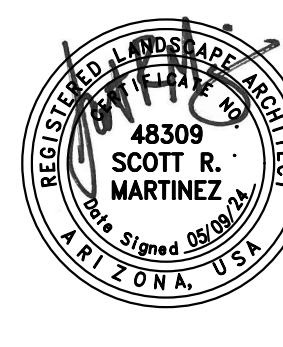
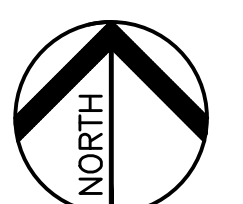
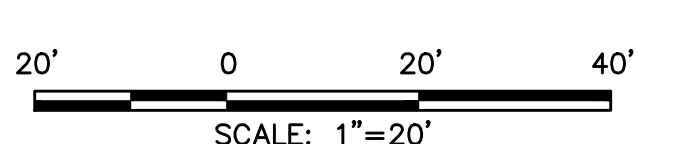
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2  
3  
4  
5



IRRIGATION PLAN  
SCALE: 1" = 20'-0"

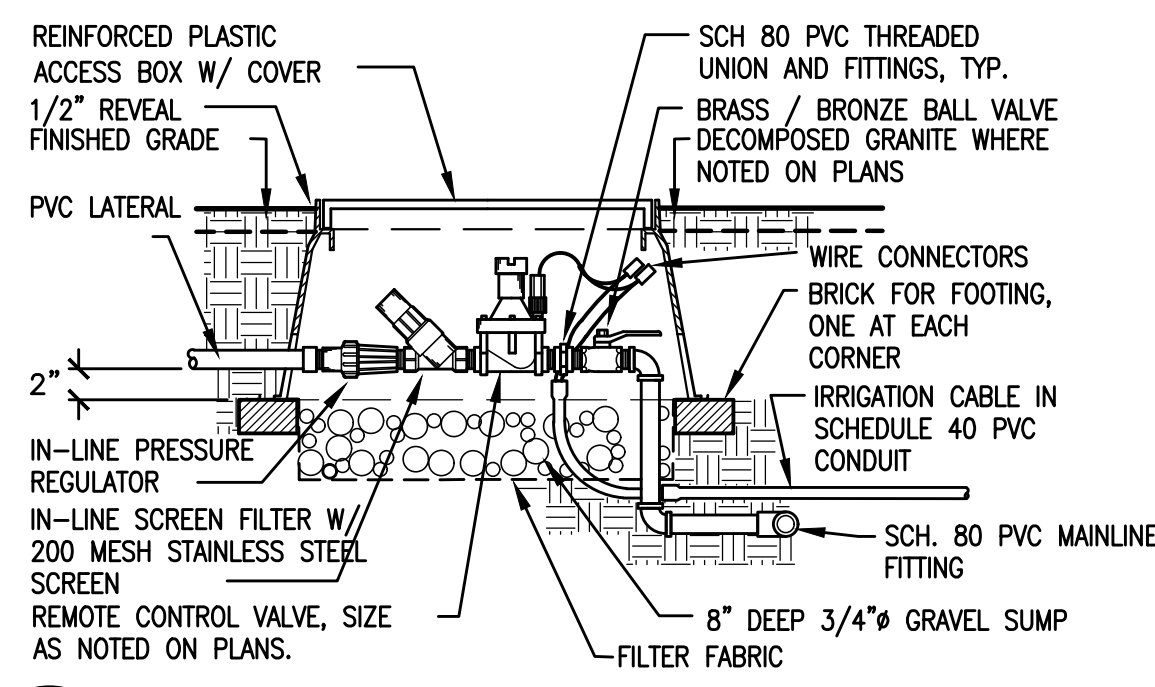


IRRIGATION PLAN SW CORNER OF SITE  
SCALE: 1" = 20'-0"



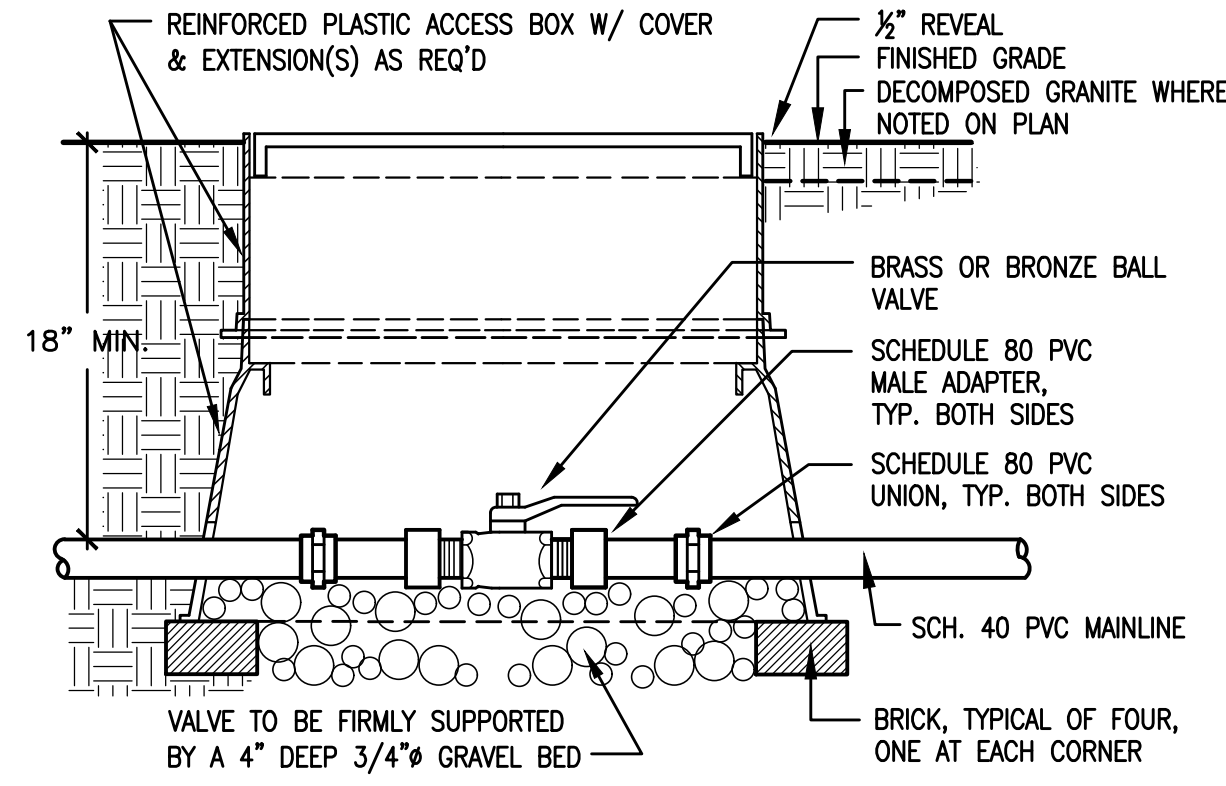
NOTES:

1. ALL WIRES TO BE INSTALLED PER LOCAL CODE. TAPE AND BUNDLE WIRES EVERY 20'. PROVIDE EXPANSION COIL AT EACH WIRE CONNECTION IN VALVE BOX (WRAP AROUND 1/2" Ø PIPE 15 TIMES).
2. COMPACT SOIL AROUND VALVE BOX TO SAME DENSITY AS ADJACENT UNDISTURBED SOIL.
3. ALL THREADED PVC JOINTS SHALL BE WRAPPED WITH TEFLON TAPE.



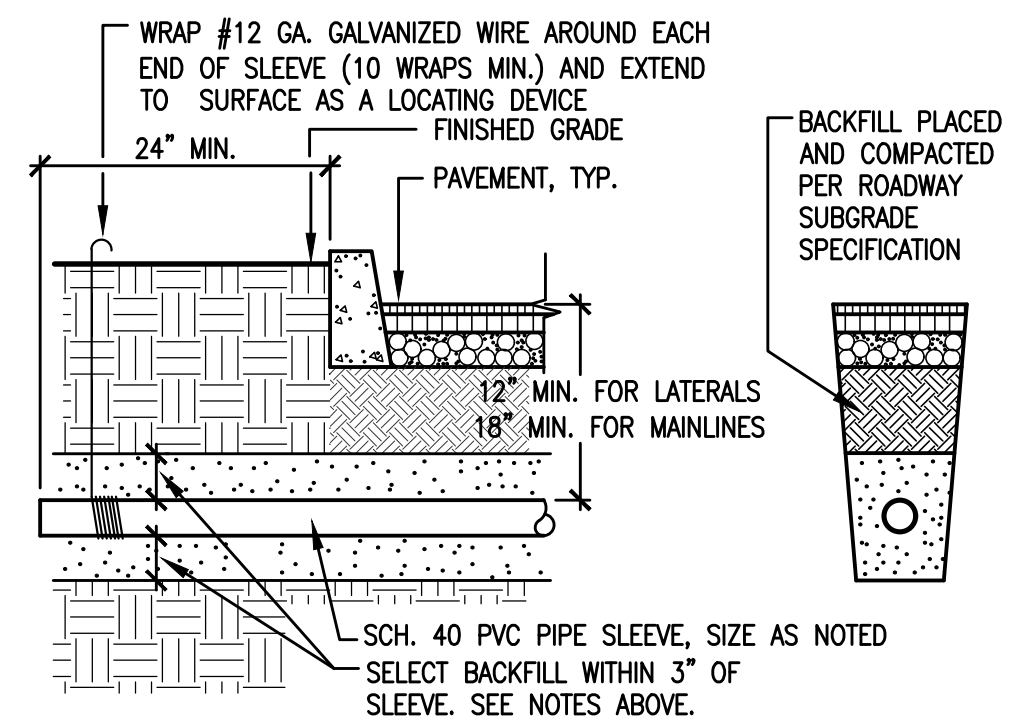
1 REMOTE CONTROL VALVE ASSEMBLY – DRIP ZONE  
SCALE: N.T.S. IR-6.21

NOTE: USE TEFLON TAPE ON ALL THREADED CONNECTIONS.



2 MAINLINE ISOLATION (BALL) VALVE (1/2" TO 1 1/2" SIZE)  
SCALE: N.T.S. IR-5.11

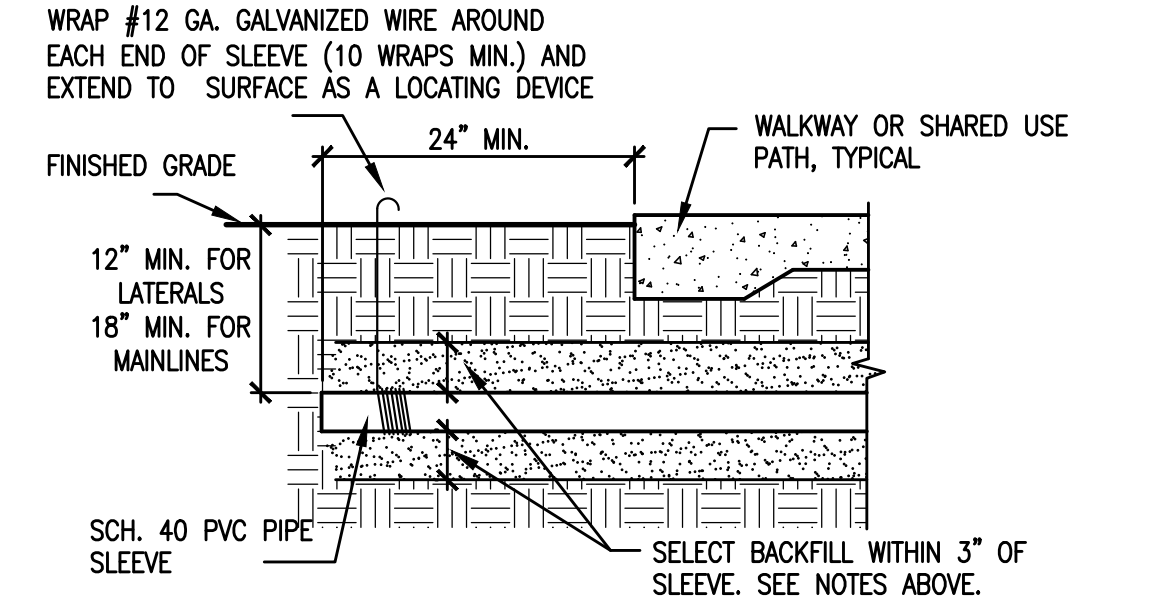
NOTE: BACKFILL WITHIN 3" OF SLEEVE SHALL BE FREE OF ROCKS AND STONES LARGER THAN 1/2". IF ROCK CANNOT BE REMOVED FROM EXCAVATED SOIL, PROVIDE CLEAN SAND BEDDING.



3 SLEEVE UNDER STREET OR PARKING LOT  
SCALE: N.T.S. IR-8.1

NOTES:

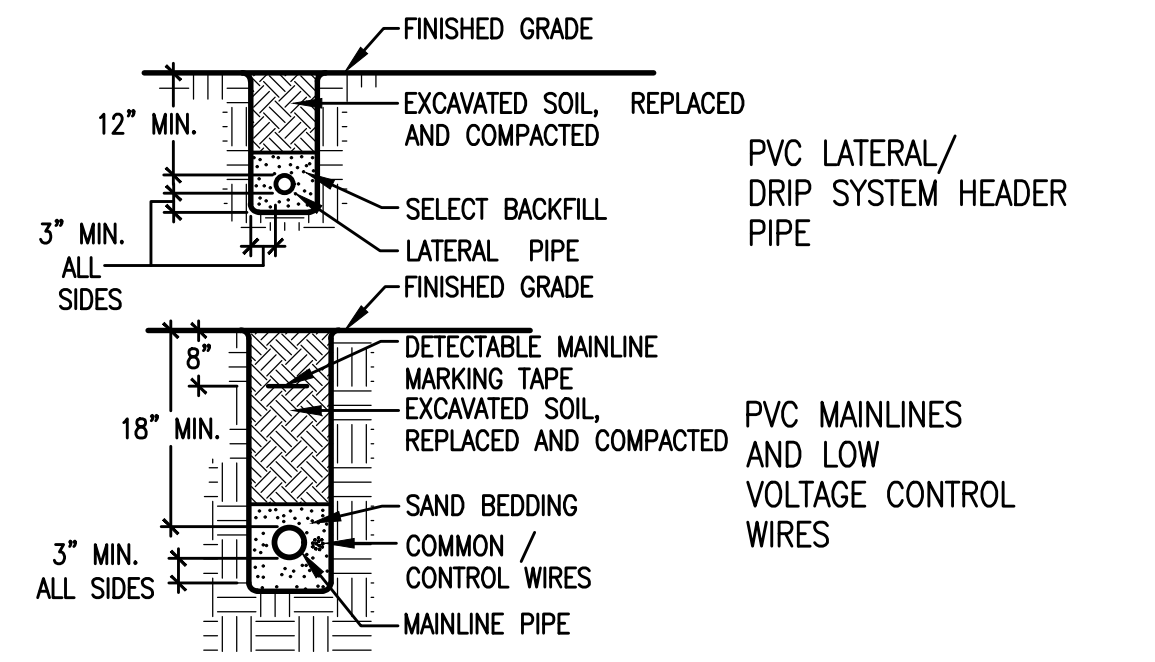
1. SLEEVES UNDER WALKWAYS SHALL BE SCHEDULE 40 PVC PIPE. SIZE SHALL BE AS NOTED ON PLANS.
2. BACKFILL WITHIN 3" OF SLEEVE SHALL BE FREE OF ROCKS AND STONES LARGER THAN 1/2" DIA. IF ROCK CANNOT BE REMOVED FROM EXCAVATED SOIL, PROVIDE CLEAN SAND BEDDING.



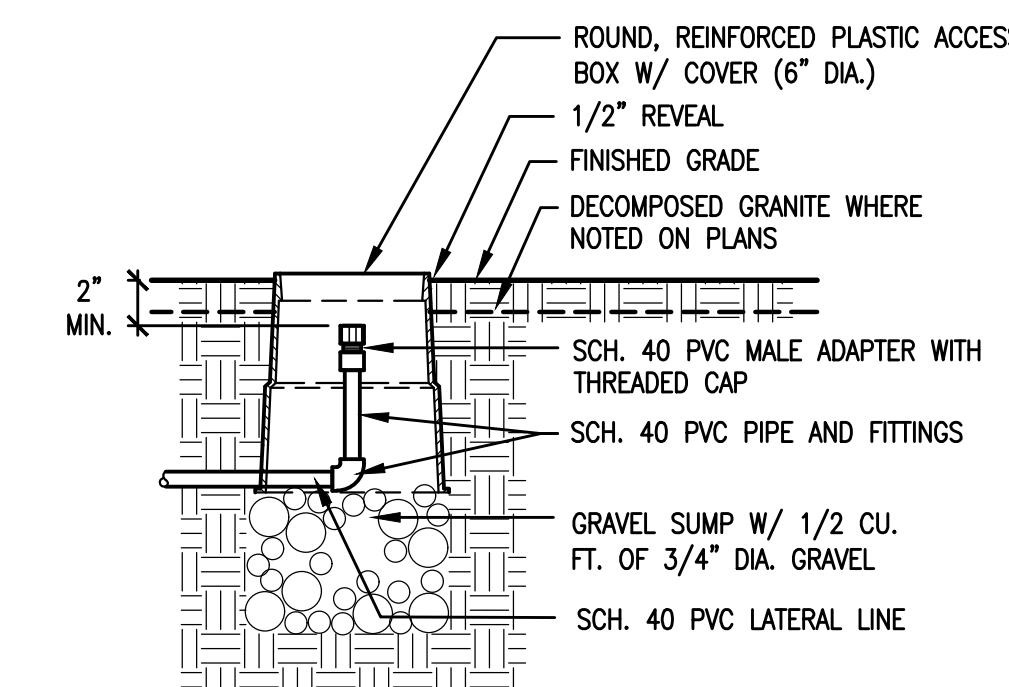
4 SLEEVE UNDER WALKWAY OR SHARED USE PATH  
SCALE: N.T.S. IR-8.2

NOTES:

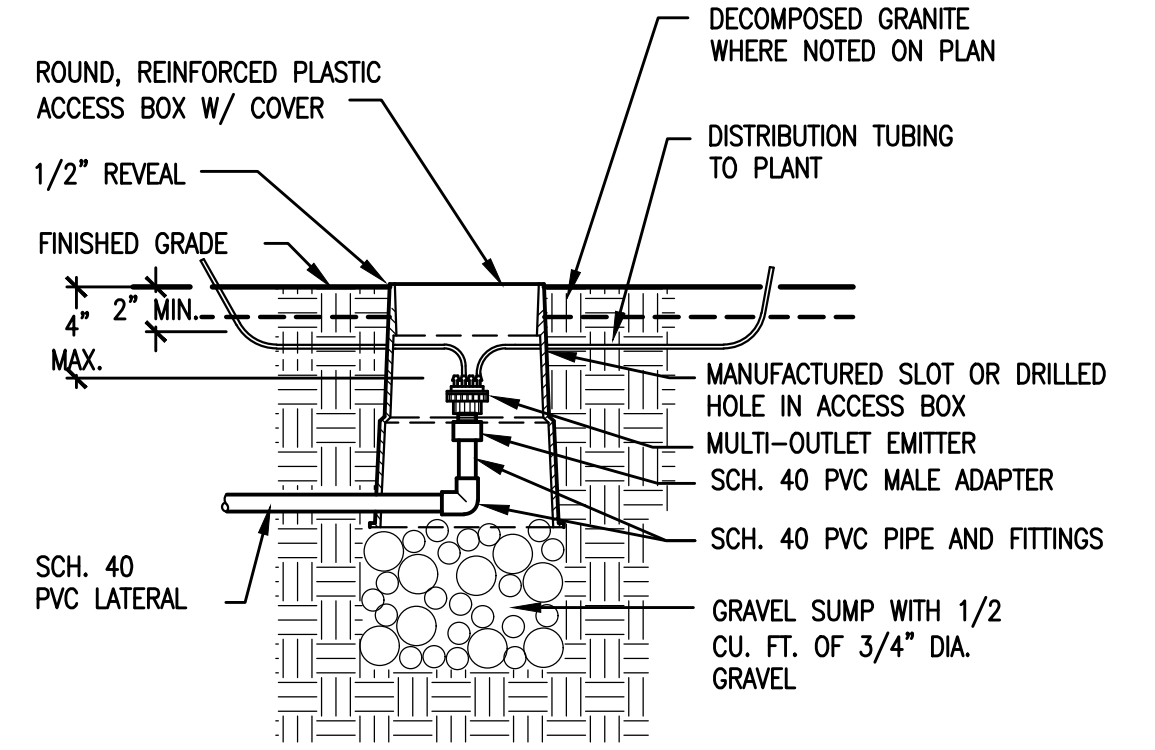
1. SELECT BACKFILL SHALL BE SAND OR SOIL FREE OF ROCKS AND STONES LARGER THAN 1/2" DIA.
2. BACKFILL MATERIAL SHALL BE WATERED IN AND COMPACTED TO DENSITY OF ADJACENT UNDISTURBED SOIL.



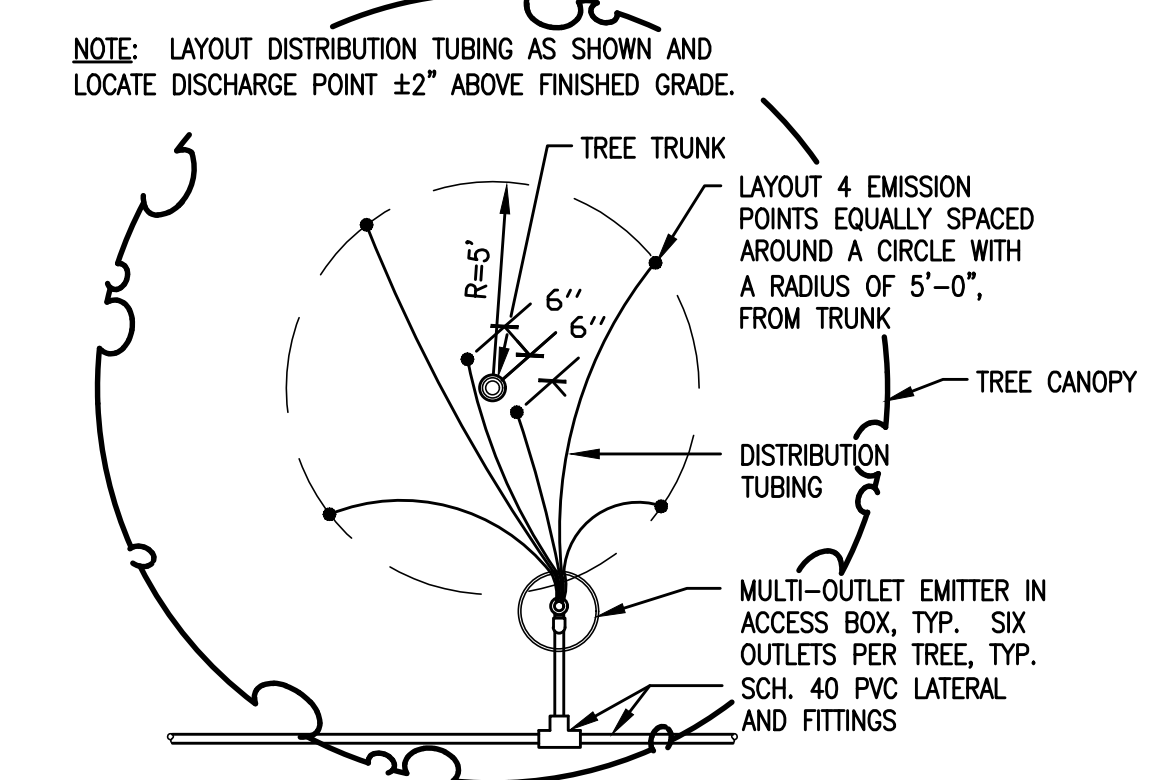
5 PIPE TRENCHING AND BACKFILL – MAINLINES, LATERALS AND MARKING TAPE  
SCALE: N.T.S. IR-16.1



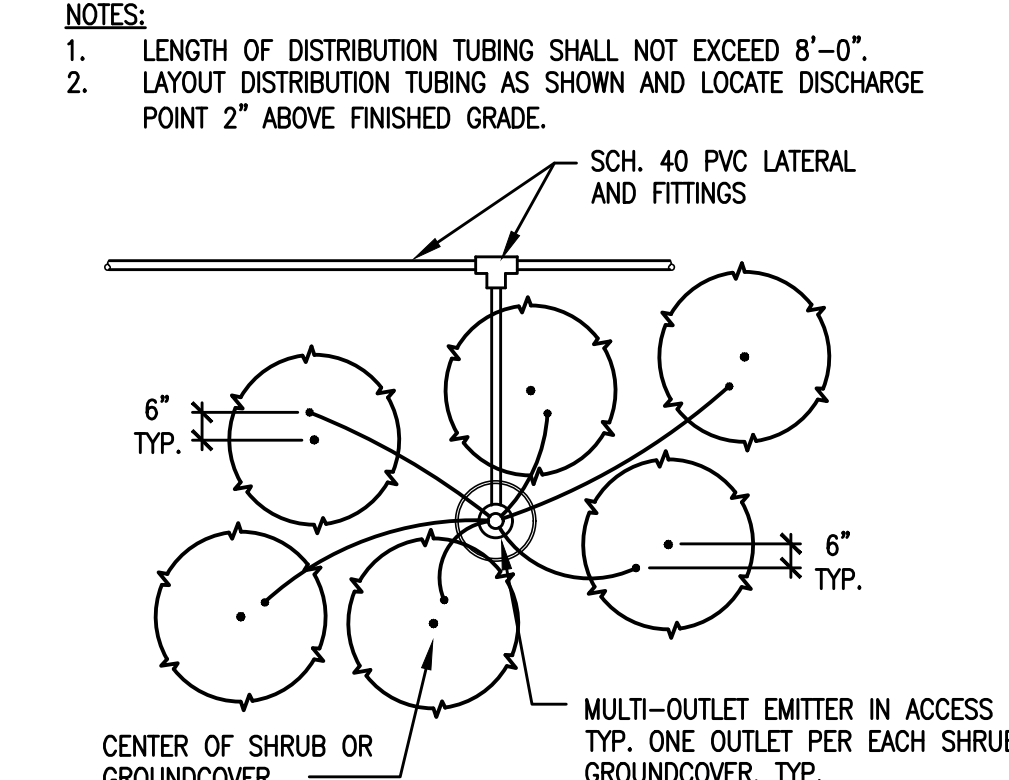
6 EMITTER LINE FLUSH CAP IN ACCESS BOX  
SCALE: N.T.S. IR-13.1



7 MULTI-OUTLET EMITTER – SIX OUTLET  
SCALE: N.T.S. IR-11.2



8 EMITTER DISTRIBUTION TUBING LAYOUT AT TREE – SIX OUTLET  
SCALE: N.T.S. IR-12.1



9 EMITTER DISTRIBUTION TUBING LAYOUT AT SHRUBS  
SCALE: N.T.S. IR-12.3

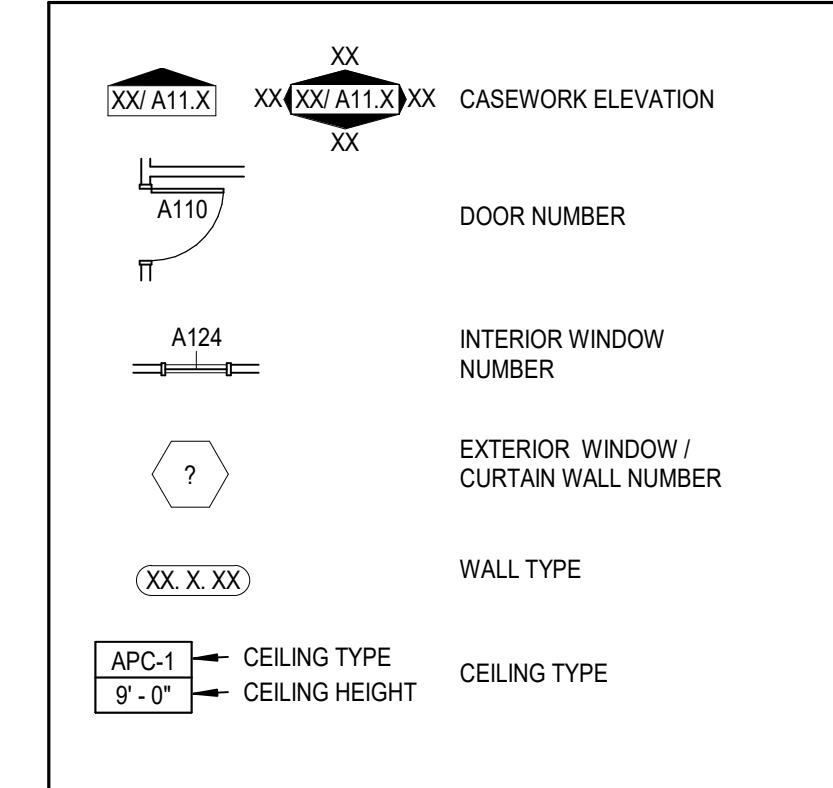
IRRIGATION UTILITY EQUIPMENT SCHEDULE

SYMBOL	ITEM	DESCRIPTION
-----	MAINLINE PIPE	PIPE: SCHEDULE 40 PVC, SIZE AS NOTED FITTINGS: SCHEDULE 40 PVC FITTINGS FOR R.C.V. ASSEMBLIES: SCHEDULE 80 PVC FITTINGS
-----	LATERAL LINE PIPE	PIPE: SCHEDULE 40 PVC, SIZE AS NOTED FITTINGS: SCHEDULE 40 PVC
=====	SLEEVE	SLEEVE: SCHEDULE 40 PVC, SIZE AS NOTED
⊙	REMOTE CONTROL VALVE ASSEMBLY FOR DRIP ZONES IN ACCESS BOX	REMOTE CONTROL VALVE: RAIN BIRD, MODEL 100 PEB BALL VALVE: WATTS PRESSURE REGULATOR VALVE: RAIN BIRD, PSI-M-40X-075 IN-LINE FILTER: RAINBIRD MODEL RB7075MPTX ACCESS BOX: CARSON MODEL 1220, COLOR TAN
⊙	BALL VALVE (ISOLATION VALVE IN ACCESS BOX)	VALVE: WATTS, MODEL FBV-3C-55 ACCESS BOX: CARSON MODEL 1419, COLOR TAN
•	MULTI-OUTLET EMITTER IN ACCESS BOX	MULTI-OUTLET EMITTER: RAINBIRD XBT-10-6 EMITTER RISER: SCH. 40 PVC RISER WITH SCH. 40 PVC MALE ADAPTER DISTRIBUTION TUBING: RAINBIRD XT-700 POLYETHYLENE TUBING ACCESS BOX: CARSON MODEL 809, COLOR TAN
•	SINGLE OUTLET EMITTER	EMITTER: RAINBIRD, MODEL XBT-10 DISTRIBUTION TUBING: RAIN BIRD MODEL XT-700 ACCESS BOX: CARSON MODEL 809, COLOR TAN
■	PVC LATERAL FLUSH CAP IN ACCESS BOX	FLUSH CAP FITTINGS: SCHEDULE 40 PVC RISER WITH SCH. 40 PVC MALE ADAPTER AND THREADED CAP. ACCESS BOX: CARSON MODEL 809, COLOR TAN
REMOTE CONTROL VALVE DESIGNATION		
A-1	CONTROLLER AND STATION I.D.	
TREE	TYPE OF IRRIGATION ZONE	
1"	SIZE OF VALVE	

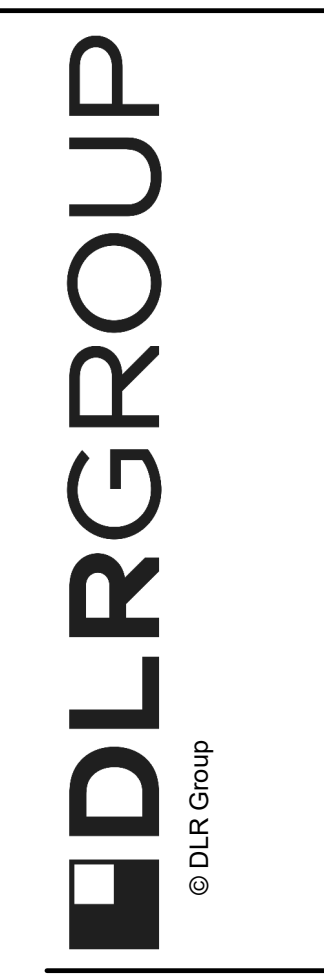
ARCHITECTURAL ABBREVIATIONS

A/E	ARCHITECT/ENGINEER	GFA	GROSS FLOOR AREA
AB	AIR BARRIER	GL	GLUE LAMINATED
ABS	ASBESTOS	GR	GUARANTEED MAXIMUM PRICE
ACC	ADA ACCESSIBLE	GR	GUARD RAIL
ACR	ACRYLIC	GRS	GALVANIZED RIGID STEEL
ACT	ACOUSTIC CEILING TILE	GW	GYPSON WALL BOARD
AD	ACCESS DOOR	GYP	GYPSON
ADJ	ADJUSTABLE	HC	HOLLOW CORE
ADJT	ADJACENT	HD	HAND DRYER
ADMIN	ADMINISTRATION	HDF	HIGH DENSITY FIBERBOARD
AEC	AUTOMATED EXTERNAL DEFIBRILLATORS	HDR	HEADER
AL	ALUMINUM	HDWD	HARDWOOD
ALUM	ALUMINUM	HDWR	HARDWARE
AP	ACCESS PANEL	HM	HOLLOW METAL
APC	ACOUSTIC PANEL CEILING	HR	HOUR
ASPH	ASPHALT	HR	HANDRAIL
AUTO	AUTOMATIC	HS	HARDWARE SET
AVG	AVERAGE	HS	HOLLOW STRUCTURAL SHAPE
AWP	ACOUSTIC WALL PANEL	HSS	HEATING VENTILATING AND AIR CONDITIONING
B.O.	BOTTOM OF	I&V	IN ACCORDANCE WITH
BOS	BABY CHANGING STATION	ID	INSIDE DIAMETER
BD	BOARD	IF	INSIDE FACE
BLK	BLOCK	IIP	INSULATED INFILL PANEL GLASS
BLKG	BLOCKING	J	JOINT
BLKHD	BULKHEAD	JAN	JANITOR
BM(S)	BEAM(S)	JBE	JOIST BEARING ELEVATION
BOT	BOTTOM	JBX	JUNCTION BOX
BRDG	BRIDGING	JCT	JOINT
BRG	BEARING	JFB	JOINT FILLER BOARD
BRKT	BRACKET	JST	JOIST
BT	BATHTUB	JT	JOINT
BTWN	BETWEEN	KCJ	KEYED CONSTRUCTION JOINT
CAB	CABINET	KD	KNOCKDOWN
CBD	CHALKBOARD	KH	KITCHEN HOOD
CER	CERAMIC	KIT	KITCHEN
CF	CUBIC FEET	L	ANGLE
CFCI	CONTRACTOR FURNISHED CONTRACTOR INSTALLED	LAB	LABORATORY
CFMF	COLD-FORMED METAL FRAMING	LAM	LAMINATED
CG	CLEAR FLOAT GLASS	LAV	LAVATORY
CGD	CORNER GUARD	LBR	LUMBER
CI	CAST IRON	LDG	LOADING
CIG	CLEAR INSULATING GLASS	LF	LINEAR FOOT
CIP	CAST IN PLACE	LG	LENGTH (LONG)
CJ	CONTROL JOINT	LIG	LAMINATED GLASS
CJA	CONTROL JOINT ABOVE	LIN	LINEAR
CLO	CLOSET	LINO	LINOLEUM
CLR	CLEAR	LKR	LOCKER
CMU	CONCRETE MASONRY UNIT	LOC	LOCATION
COL	COLUMN	LONG	LONGITUDINAL
COM	COMMON	LSC	LIFE SAFETY CODE
COMB	COMBINATION	LTG	LIGHTING
COMM	COMMUNICATIONS	LV	LOUVER
COMPR	COMPRESSIBLE	LVT	LUXURY VINYL TILE
CONF	CONFERENCE	MAG	MAGNETIC
CONF	CONFIGURATION	MAINT	MAINTENANCE
CORR	CORRIDOR	MAN	MANUAL
CP	COVER PLATE	MAS	MASONRY
CPT	CARPET	MATL	MATERIAL
CR	CHAR RAIL	MB	MOP BASIN
CS	COUNTERSINK	MBD	MARKER BOARD
CSTJ	CONSTRUCTION JOINT	MBH	MOP/BROOM HOLDER
CSWK	CASEWORK	MC	MEDICINE CABINET
CT	CERAMIC TILE	MEMB	MEMBRANE
CTG	CLEAR TEMPERED FLOAT GLASS	MH	MANHOLE
CTIG	CLEAR TEMPERED INSULATING GLASS	MHS	MIRROR WITH SHELF
CU	COPPER	MTD	MOUNTED
CU	COMBINATION UNIT	MTG	MOUNTING
CV	CONDOM VENDOR	MUL	MULLION
CY	CUBIC YARD	NC	NOISE CRITERIA
CYL	CYLINDER	NFPA	NATIONAL FIRE PROTECTION ASSOCIATION
DB	DECIBEL	NOM	NOMINAL
DBL	DOUBLE	O to O	OUT TO OUT
DC	DUST COLLECTOR	OA	OVERALL
DEPR	DEPRESSION(ED)	OFI	OWNER FURNISHED CONTRACTOR INSTALLED
DEPT	DEPARTMENT	OFF	OFFICE
DET	DETENTION	OFOI	OWNER FURNISHED OWNER INSTALLED
DF	DRINKING FOUNTAIN	OP(S)	OPENING(S)
DG	DOOR GRILLE	OSHA	OPERATIONAL SAFETY AND HEALTH ADMINISTRATION
DIAG	DIAGONAL	OTB	OPEN TO BELOW
DPFG	DAMP/PROOFING	OVFL	OVERFLOW
DR	DOOR	P	PAINT
DSN	DOWNSOUT NOZZLE	PAN B	PANIC BOLT
DW	DISHWASHER	PB	PARTICLE BOARD
DWL(S)	DOWEL(S)	PC	PRECAST CONCRETE
DWR	DRAWER	PCD	PAPER CUP DISPENSER
EB	EXPANSION BOLT	PCT	PORCELAIN CERAMIC TILE
EE	EACH END	PD	PANIC DEVICE
EEW	EMERGENCY EYE WASH	PERF	PERFORATED
EEWS	EMERGENCY EYE WASH SHOWER	PERP	PERPENDICULAR
EFF	EFFICIENCY	PG	PATTERN GLASS
EJ	EXPANSION JOINT	PIC	PORTABLE INSTRUMENT CONNECTION
ELAS	ELASTOMERIC	PIG	PATTERN INSULATING GLASS
ELEV	ELEVATOR	PL	PLATE
EMER	EMERGENCY	PL	PROPERTY LINE
ENCL	ENCLOSURE	PLM	PLASTIC LAMINATE
ENTR	ENTRANCE	PLBG	PLUMBING
ERF	EPOXY RESIN FLOORING	PR	PAIR
EUI	ENERGY USE INTENSITY	PREFAB	PREFABRICATED
EW	EACH WAY	PROJ	PROJECTOR (ION)
EWIC	ELECTRIC WATER COOLER	PS	PROJECTION SCREEN
EXP	EXPANSION	PT	POINT
EXP	EXPOSED	PT	POINT OF TANGENCY
F	FABRIC	PTD	PAPER TOWEL DISPENSER
F.O.	FACE OF	PTDR	COMBINATION TOWEL DISPENSER/RECEPTACLE
FAB	FABRICATED(D)	PTN	PARTITION
FB	FACE BRICK	PVC	POLYVINYL CHLORIDE
FD	FLOOR DRAIN	PWL	SOUND POWER LEVEL
FDN	FOUNDATION	QGV	QUAD GAS VALVE
FE	FIRE EXTINGUISHER	QT	QUARRY TILE
FEC	FIRE EXTINGUISHER CABINET	QTR RND	QUARTER ROUND
FF	FINISH FLOOR	R	RISER
FH	FIRE HYDRANT	RAD	RADIUS
FHC	FIRE HOSE CABINET	RB	RUBBER BASE
FIG	FIGURE	RC	REMOTE CONTROL
FIX	FIXTURE	RCP	REFLECTED CEILING PLAN
FLASH	FLASHING	RD	ROOF DRAIN
FLEX	FLEXIBLE	REF	REFERENCE
FLG	FLOORING	REFL	REFLECTED
FLM	FULL LENGTH MIRROR	REM	REMOVABLE
FLUOR	FLUORESCENT	RESIL	RESILIENT
FO	FINISH OPENING	RF	RESILIENT FLOORING
FOC	FACE OF CONCRETE	RF	RUBBER FLOOR
FOF	FACE OF FINISH	RFM	RECESSED FLOOR MAT
FOM	FACE OF MASONRY	RH	ROBE HOOK
FOS	FACE OF STUD	R&C	ROUGH IN AND CONNECT
FOW	FACE OF WALL	S	SINK
FP	FIREPROOFING	SAT	SPRAYED ACOUSTIC TREATMENT
FR	FIRE RESISTANT	SAW	SOUND ABSORBING WALL UNITS
FRP	FIBERGLASS REINFORCED PANEL	SB	SPLASH BLOCK
FRT	FIRE RESISTANCE TREATED	SC	SOLID CORE
FS	FLOOR SINK	SC	SHOWER CURTAIN
FSS	FOLDING SHOWER SEAT	SCD	SEAT COVER DISPENSER
FTG	FOOTING		
FVC	FIRE VALVE CABINET		
FWC	FABRIC WALL COVERING		
G	GROUT		
GA	GAUGE		
GAL	GALLON		
GALV	GALVANIZED		
GB	GRAB BAR		
GB	GARBAGE DISPOSAL		
GEN	GENERAL		

ARCHITECTURAL SYMBOLS



SCH	SHOWER CURTAIN HOOK	T	TREAD
SCR	SHOWER CURTAIN ROD	T&G	TONGUE AND GROOVE
SCT	STRUCTURAL CLAY TILE	T.O.	TOP OF
SD	SOAP DISPENSER	TAN	TANGENT
SECY	SECRETARY	TB	TOWEL BAR
SF	SQUARE FEET	TBD	TACK BOARD
SG	SPANDREL GLASS	TCF	TOILET COMPARTMENT PARTITION
SG	SPECIALTY GLASS	TERR	TERRAZZO
SGL	SINGLE	TFG	TINTED FLOAT GLASS
SGV	SINGLE GAS VALVE	TG	TEMPERED GLASS
SH	SHOWER	TH	THRESHOLD
SHM	SECURITY HOLLOW METAL	THK	THICKNESS
SLNT	SEALANT	TI	TENANT IMPROVEMENT
SM	SHEET METAL	TIG	TINTED INSULATING GLASS
SND	SANITARY NAPKIN DISPOSAL	TIR	TILT MIRROR UNIT
SNV	SANITARY NAPKIN VENDOR	TOL	TOILET
SO	SENSOR OPERATED	TOP	TOP OF PAVING
SPL	SOUND PRESSURE LEVEL	TRANS	TRANSVERSE
SQ	SQUARE	TT	TERRAZZO TILE
SS	SOLID SURFACE	TTD	TOILET TISSUE DISPENSER
SSA	STORM SHELTER AREA	TTG	TINTED TEMPERED FLOAT GLASS
SSM	SOLID SURFACE	TW	TACK WALL
SSS	STAINLESS STEEL SHELF	UL	UNDERWRITERS LABORATORIES
SST	STAINLESS STEEL	UR	URNAL
ST	STONE	US	UTILITY SHELF
ST	STAIR	UTL	UTILITY
STAGD	STAGGERED	VB	VAPOR BARRIER
STC	SOUND TRANSMISSION CLASS	VB	VINYL BASE
STR	STRINGER	VCB	VENTED COVE BASE
SUBFL	SUBFLOOR	VF	VINYL FLOOR
SUL	SULPHUR	VOC	VOLATILE ORGANIC COMPOUND
SURF	SURFACE	VOL	VOLUME
SUSP	SUSPENDED	VP	VENEER PLASTER
SVF	SHEET VINYL FLOORING	VT	VINYL TILE
SVF	SERVICE FIXTURE	VWC	VINYL WALL COVERING
SVG	SERVICE FIXTURE GROUP	W	WIDE
		WB	WALL BASE
		WC	WATER CLOSET
		WC	WALL COVERING
		WCL	WATER CLOSET/LAVATORY COMBINATION
		WD	WOOD
		WDF	WOOD FLOORING
		WDW	WINDOW
		WG	POLISHED WIRE GLASS
		WI	WROUGHT IRON
		WOM	WALK OFF MAT
		WR	WASTE RECEPTACLE
		WRB	WEATHER RESISTANT BARRIER
		WW	WARM WHITE
		WWF	WELDED WIRE FABRIC
		YD	YARD



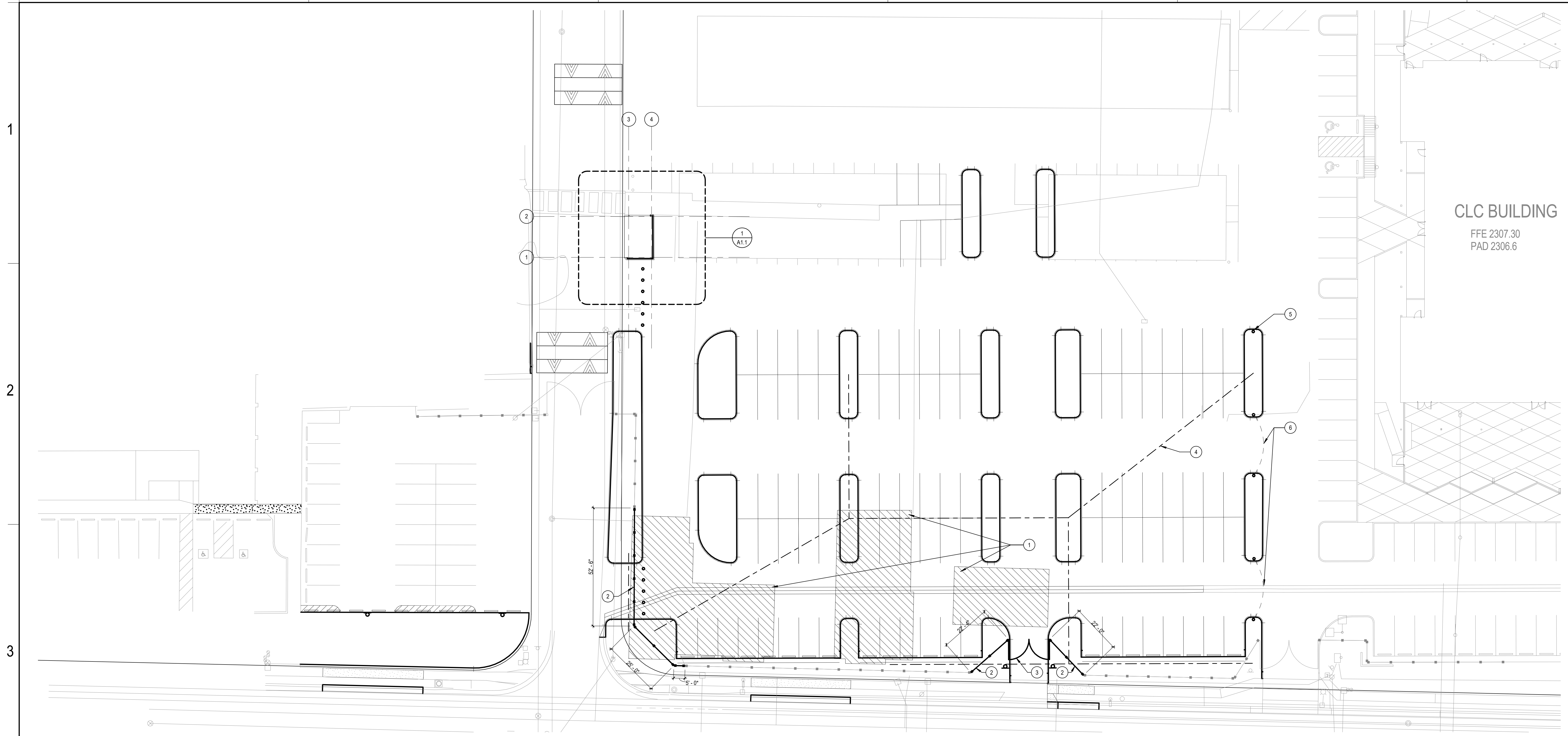
FLOWING WELLS UNIFIED SCHOOL DISTRICT  
 DISTRICT OFFICE SITE IMPROVEMENTS  
 1558 W. PRINCE ROAD, TUCSON, AZ 85718

100% CONSTRUCTION DOCUMENTS  
 MAY 9, 2024  
 REVISIONS

30-23107-03  
 GENERAL NOTES, ARCHITECTURAL SYMBOLS & ABBREVIATIONS

A0.1

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**CLC BUILDING**  
 FFE 2307.30  
 PAD 2306.6

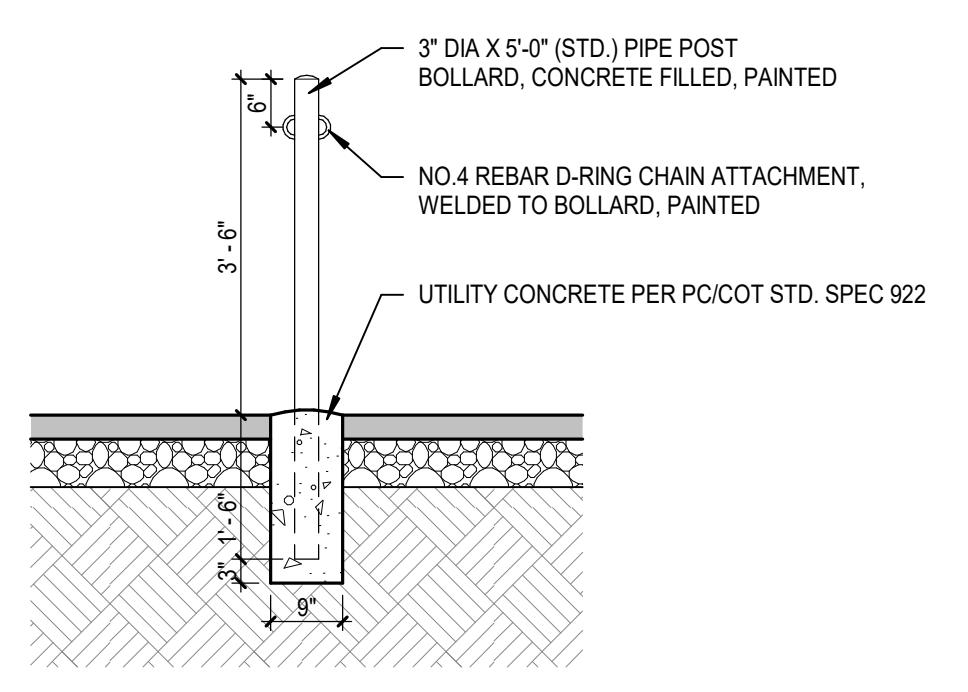
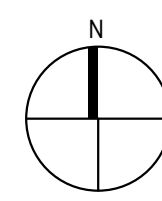
**GENERAL ARCHITECTURAL NOTES**

1. CONTRACTOR IS RESPONSIBLE FOR ALL BARRICADES & SAFETY CONCERNS WITHIN & ADJACENT TO CONSTRUCTION. FIELD VERIFY ALL EXISTING CONDITIONS & DIMENSIONS PRIOR TO CONSTRUCTION.
2. REFER TO CIVIL, LANDSCAPE, & STRUCTURAL DRAWINGS FOR MORE INFORMATION & UTILITY COORDINATION.
3. CONTRACTOR SHALL PATCH & REPAIR ALL EXISTING FINISHES ADJACENT TO DEMOLITION, AS REQUIRED.

**# SHEET NOTES**

1. HATCH DENOTES (S) EXISTING BUILDINGS TO BE DEMOLISHED - REFERENCE CIVIL FOR RELATED DEMO.
2. STEEL FENCING (7'-0" HIGH).
3. STEEL SWING GATE.
4. PROPOSED ROUTING OF CONDUIT. COORDINATE IN FIELD AS ON-SITE CONDITIONS COULD AFFECT ROUTING. PROVIDE 1-1/4" TO BE INSTALLED UNDERGROUND TO NEW POLE MOUNTED LUMINAIRE LOCATION. PROVIDE PULL STRING IN ALL CONDUITS AND CAP STUB UPS.
5. STEEL BOLLARD, TYP. OF S. SEE SAAS1.1.
6. 2" HEAVY DUTY PLASTIC CHAIN - YELLOW.

**ARCHITECTURAL SITE PLAN**  
 SCALE: 1" = 20'-0"



**SA BOLLARD**  
 AS1.1 SCALE: 1/2" = 1'-0"



**FLOWING WELLS UNIFIED SCHOOL DISTRICT**  
 DISTRICT OFFICE SITE IMPROVEMENTS  
 1555 W. PRINCE ROAD, TUCSON, AZ 85715

100%  
 CONSTRUCTION  
 DOCUMENTS  
 MAY 9, 2024  
 REVISIONS

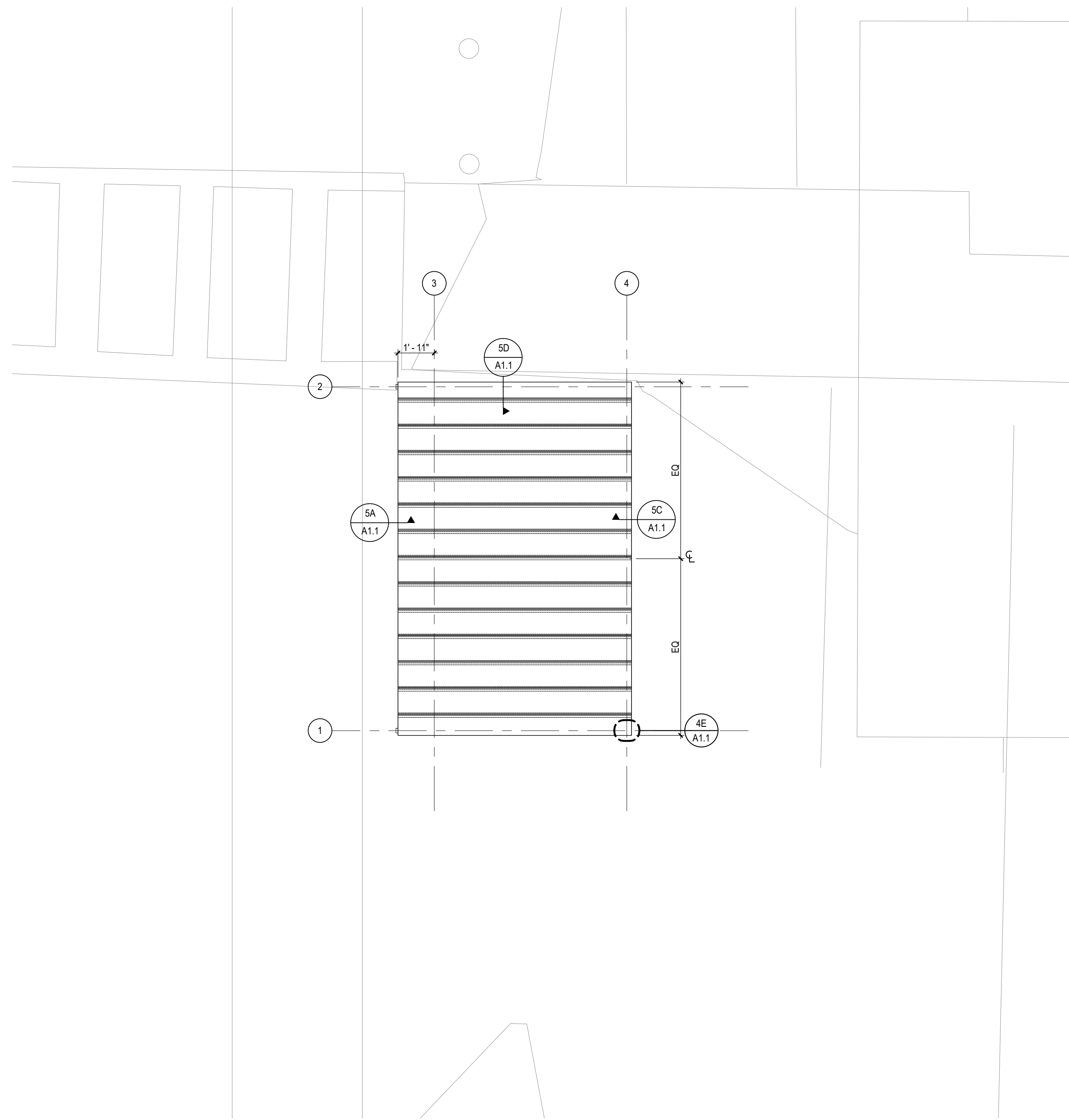
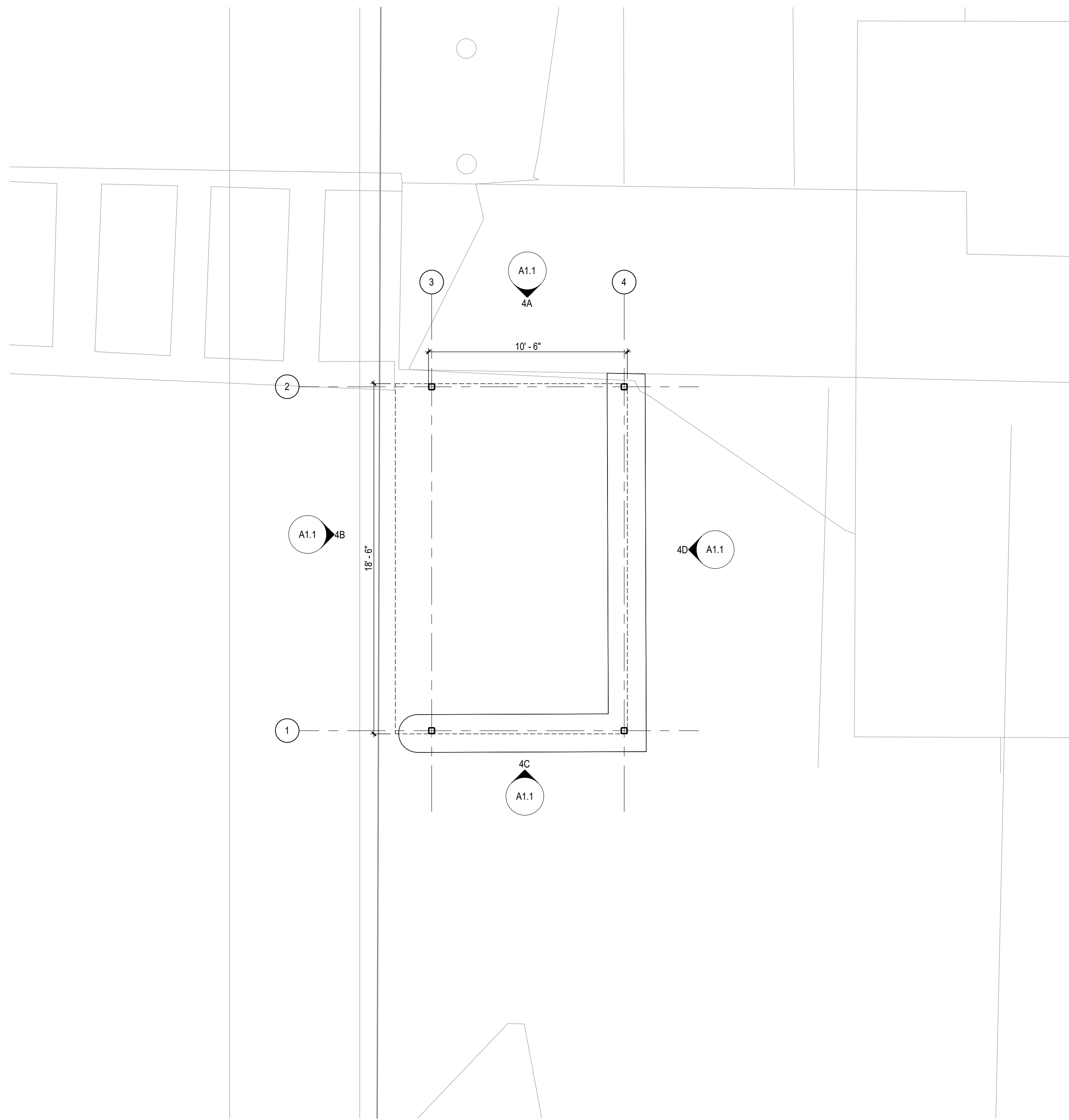
30-23107-03  
 ARCHITECTURAL  
 SITE PLAN

**AS1.1**

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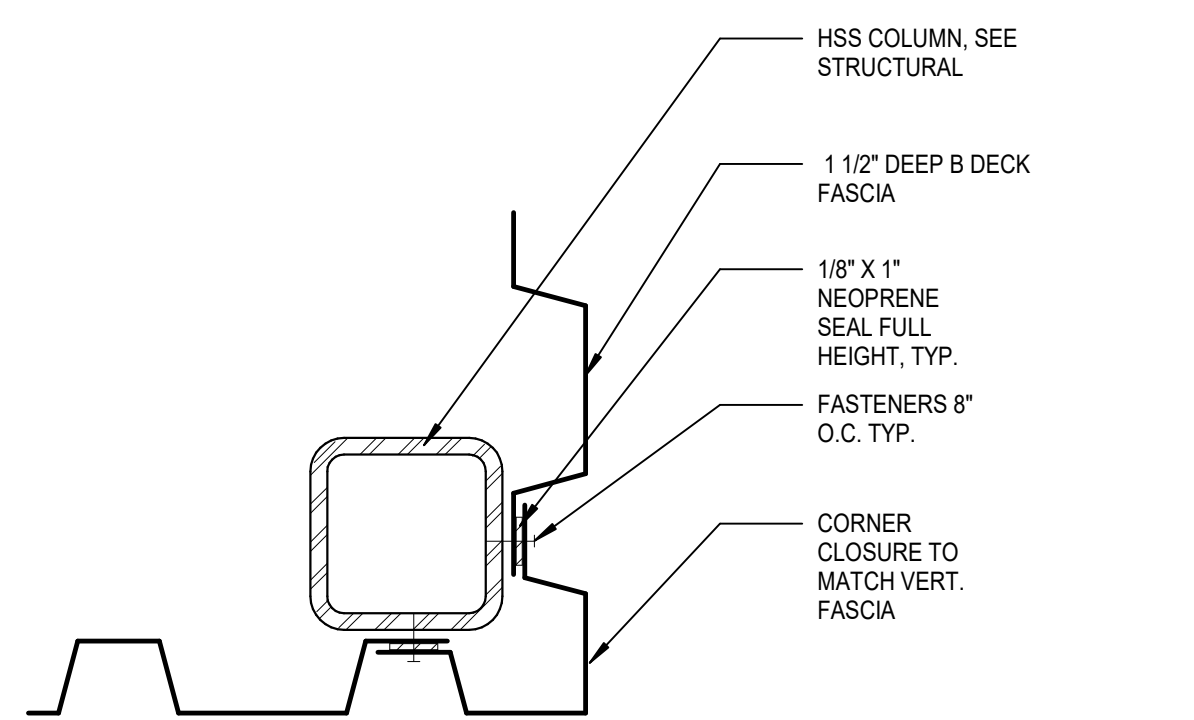
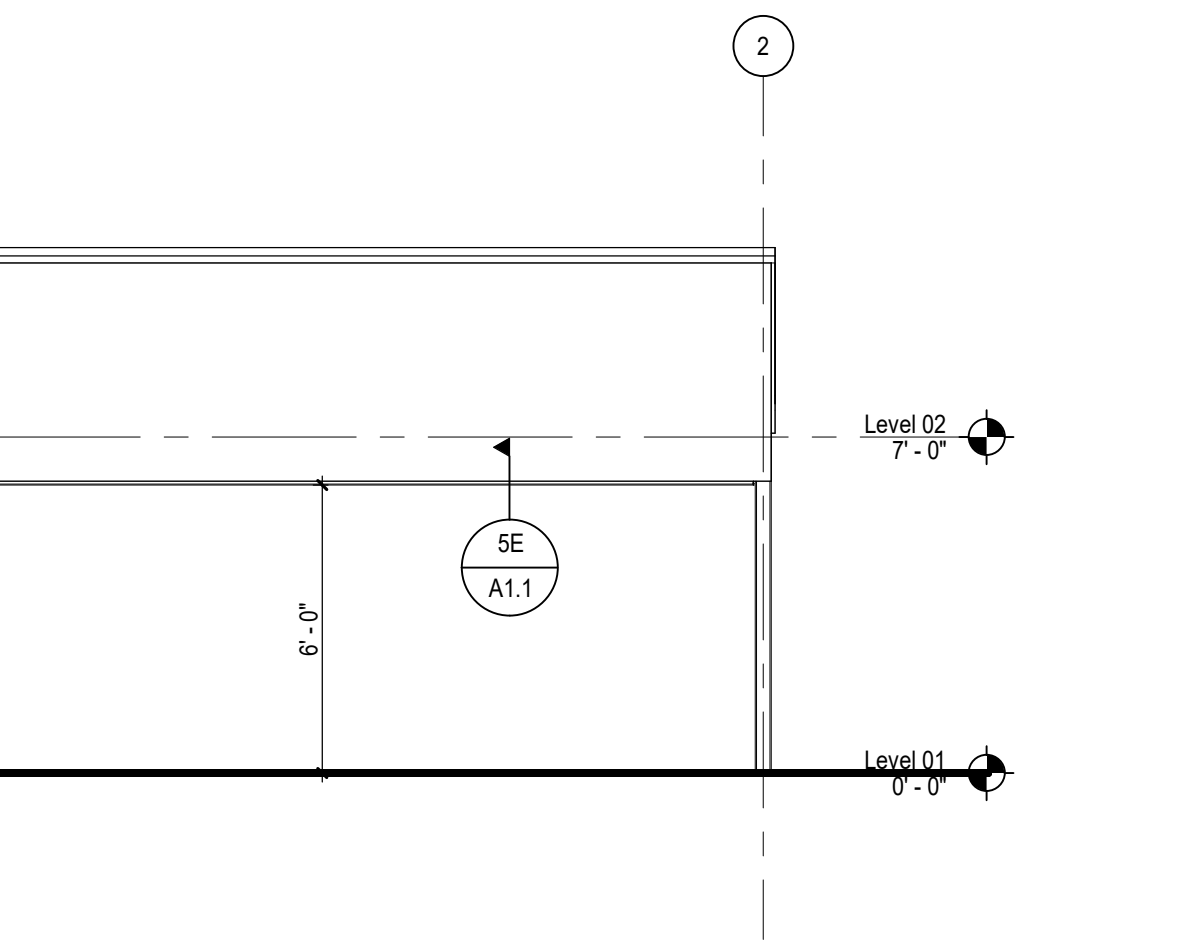
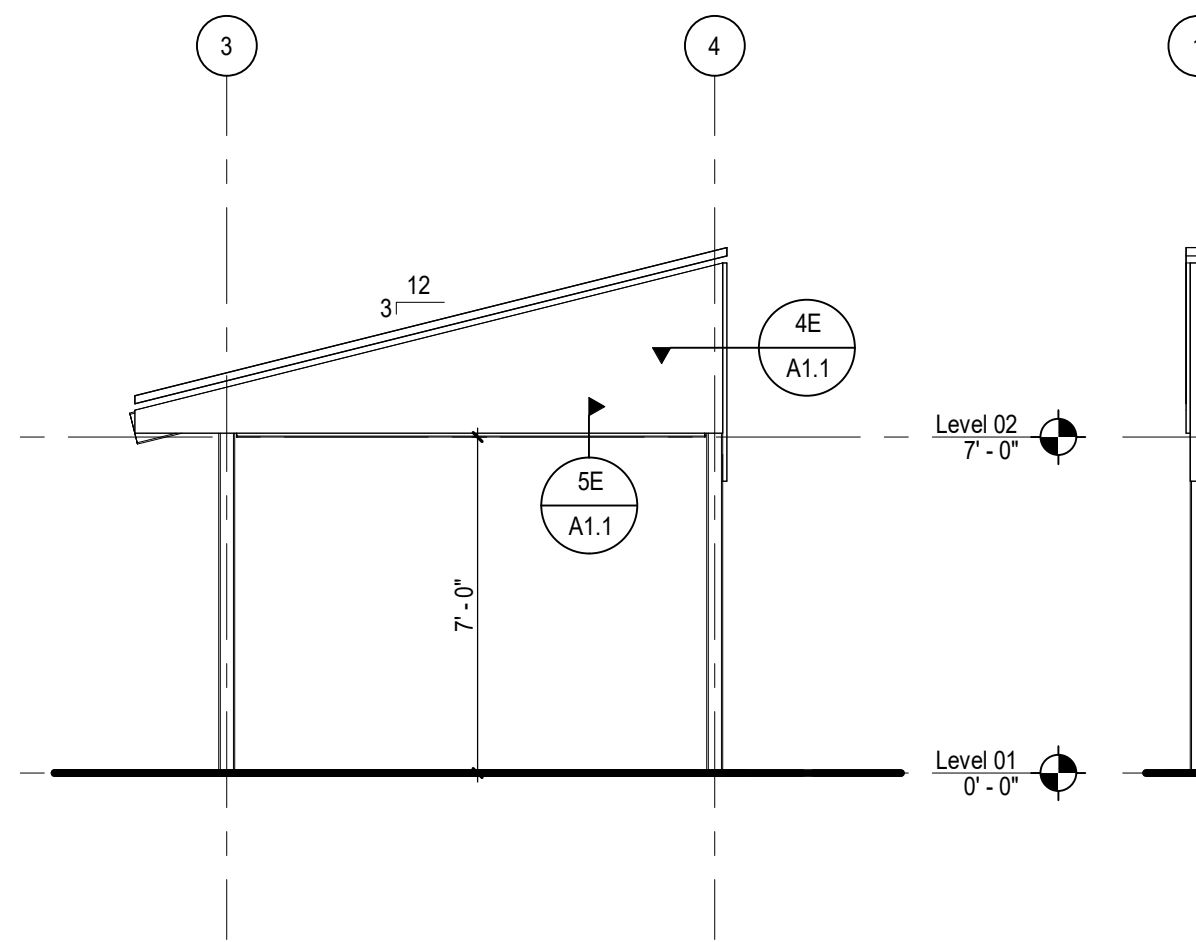
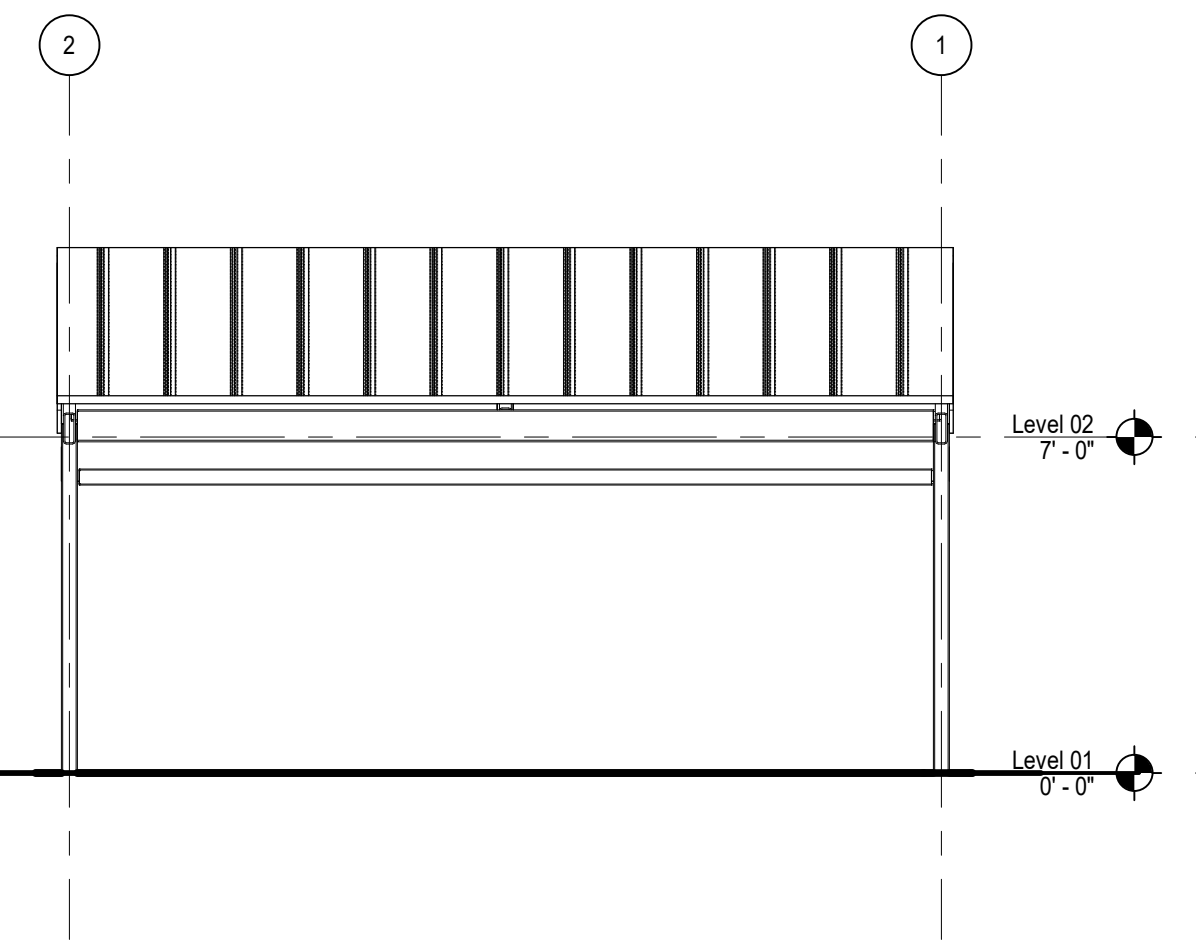
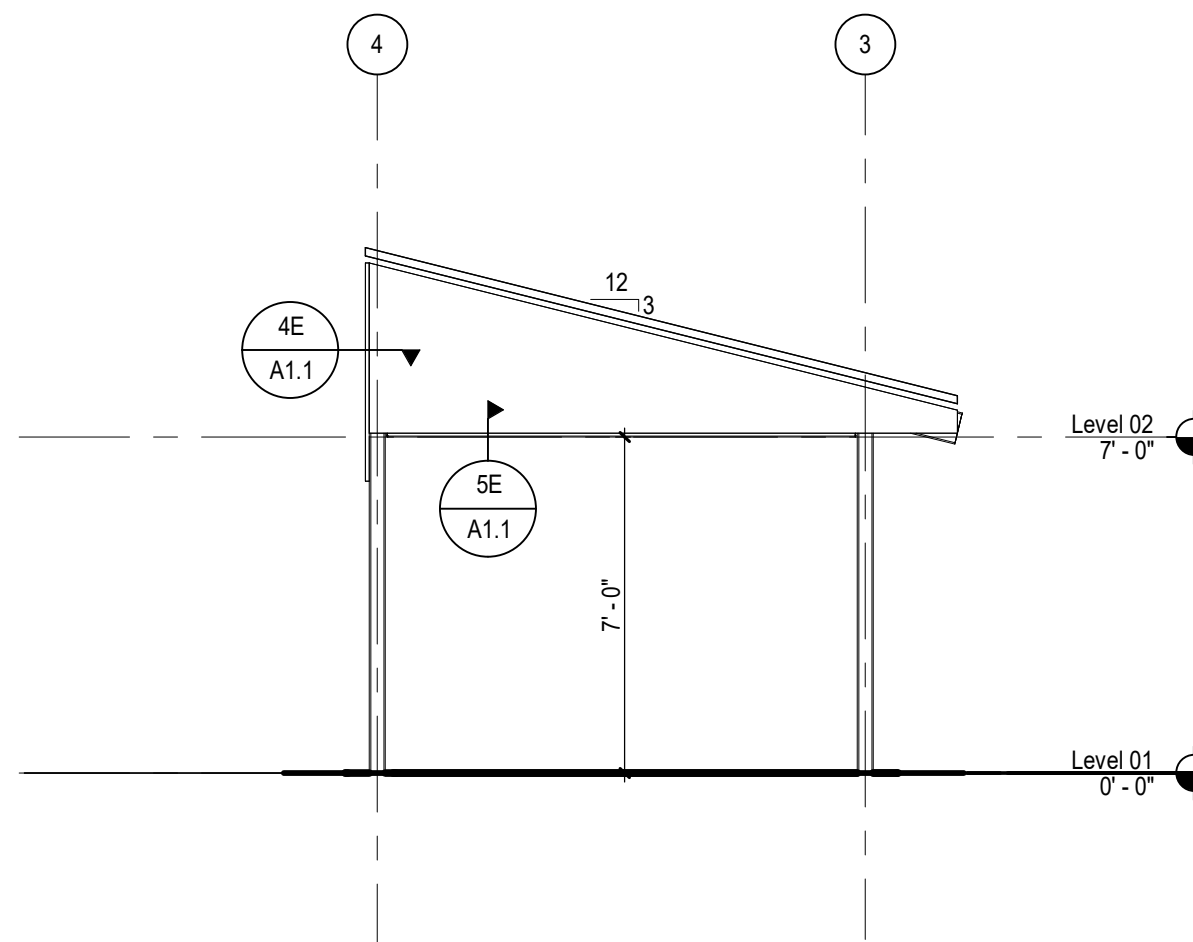
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**CANOPY PLAN**  
SCALE: 1/4" = 1'-0"

**CANOPY ROOF PLAN**  
SCALE: 1/4" = 1'-0"



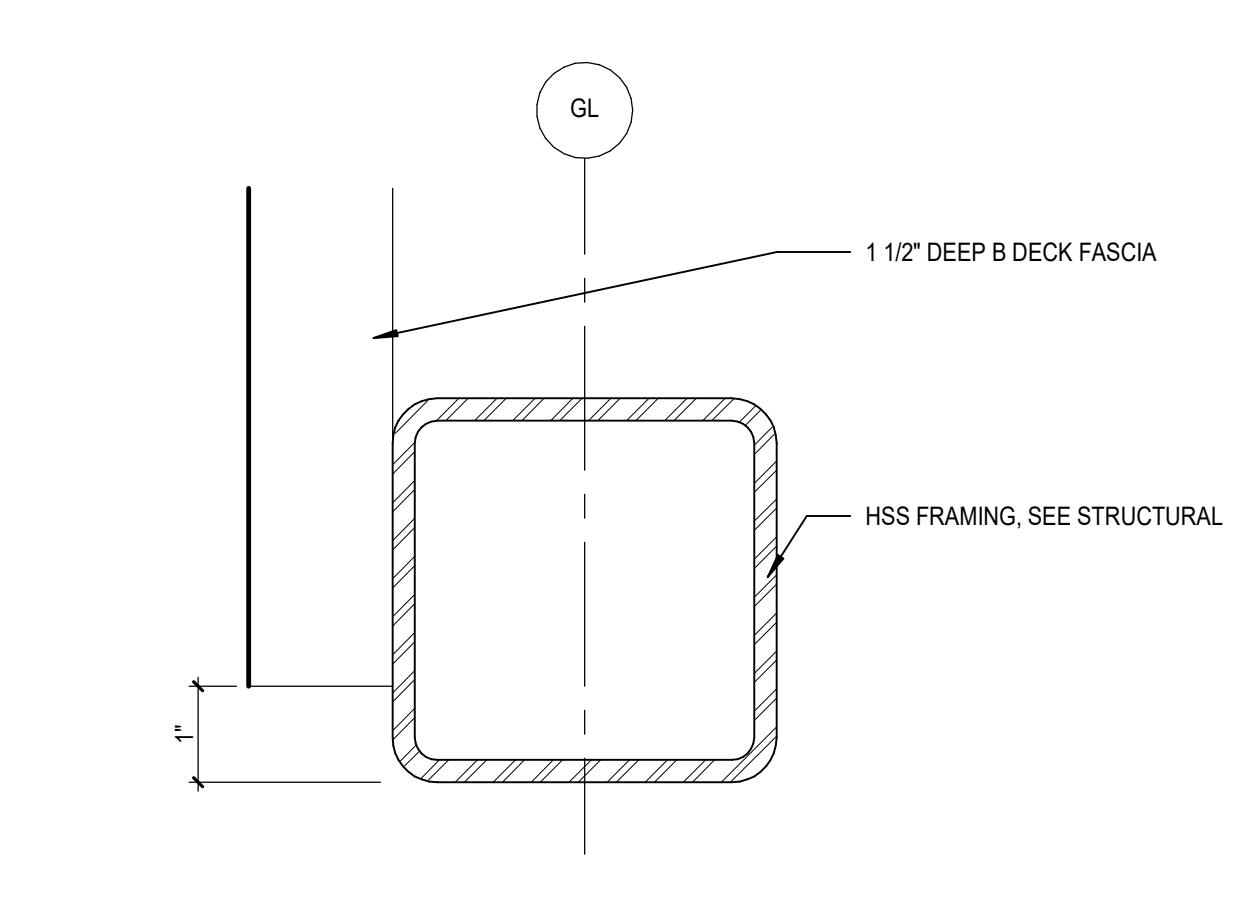
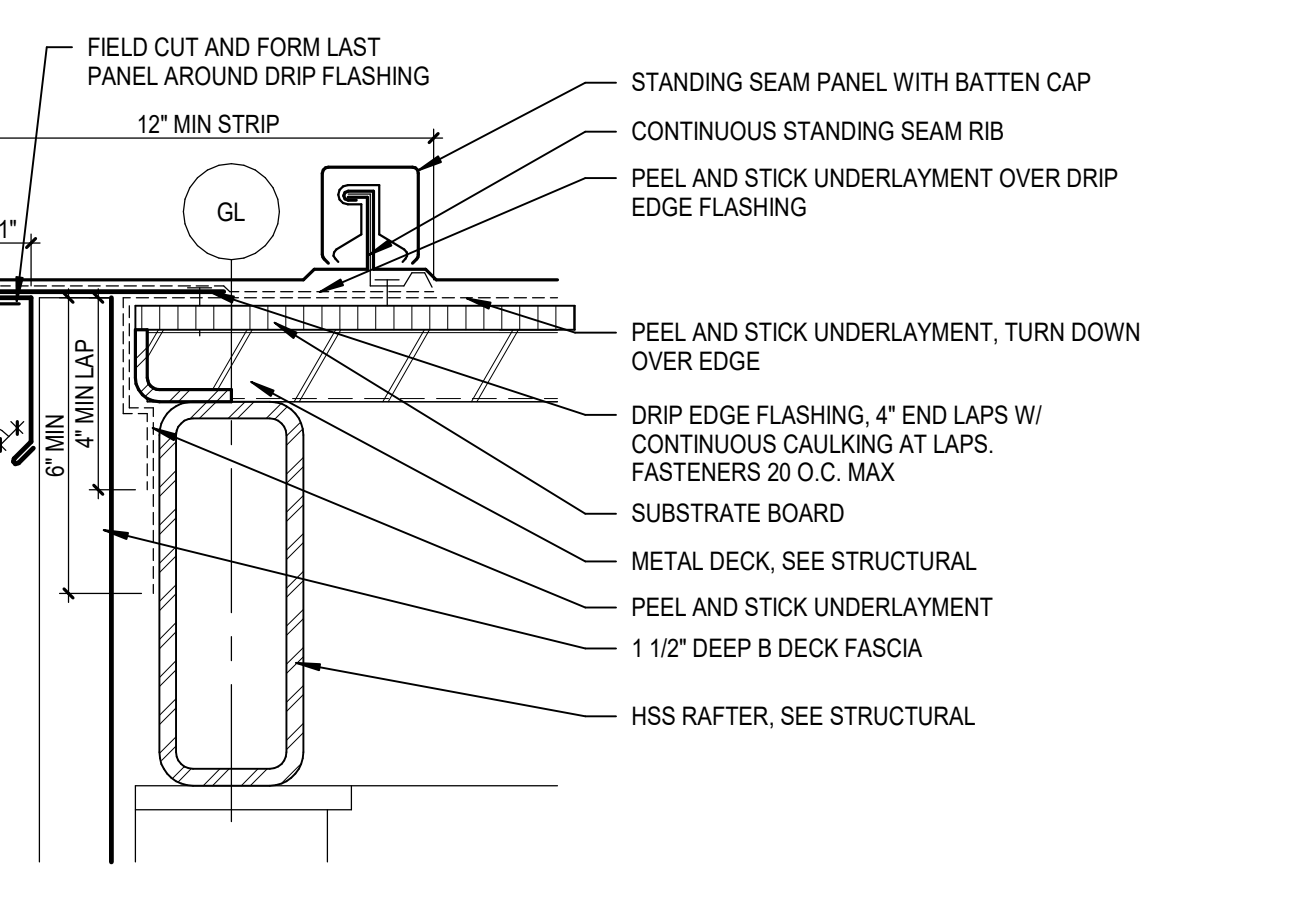
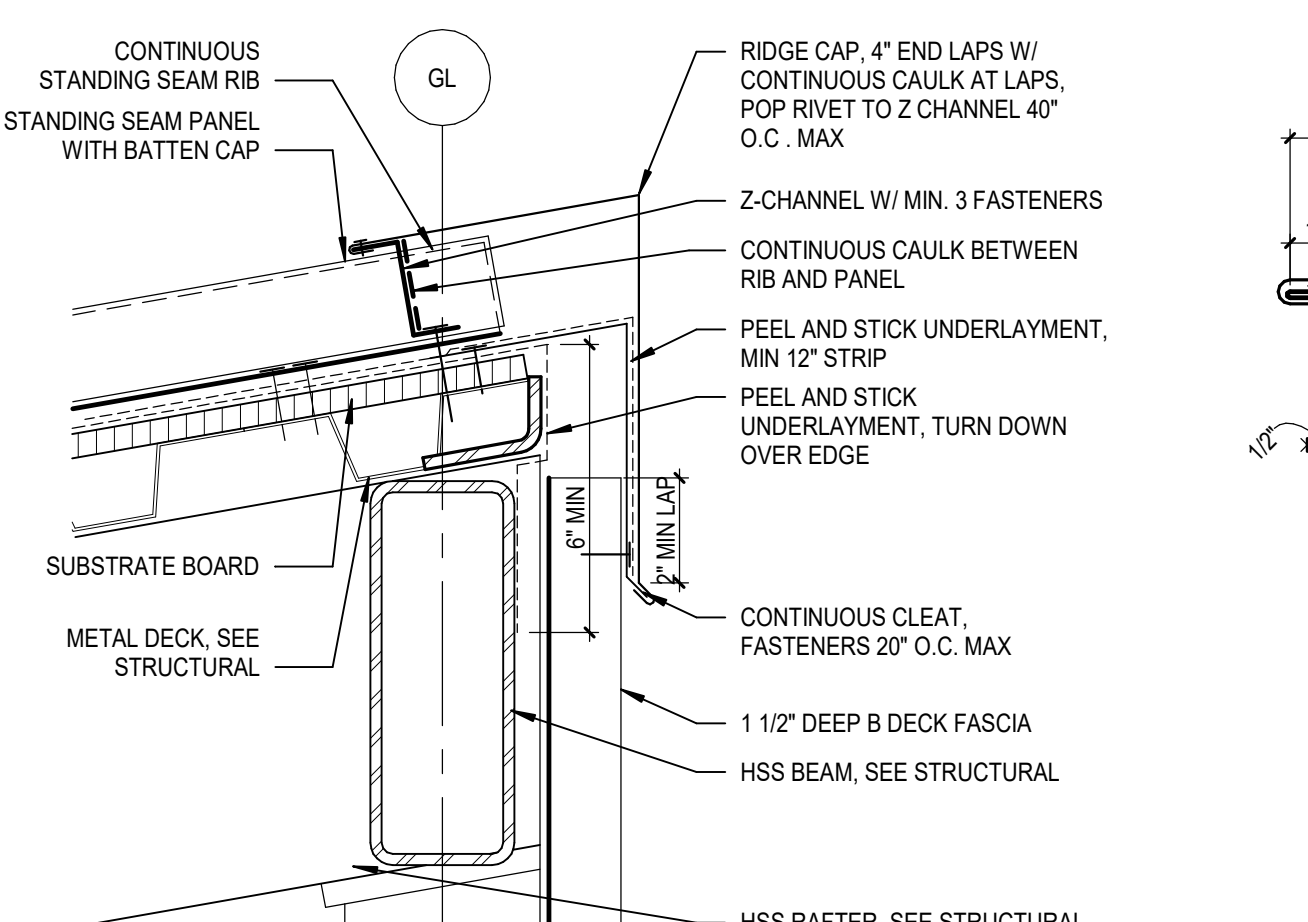
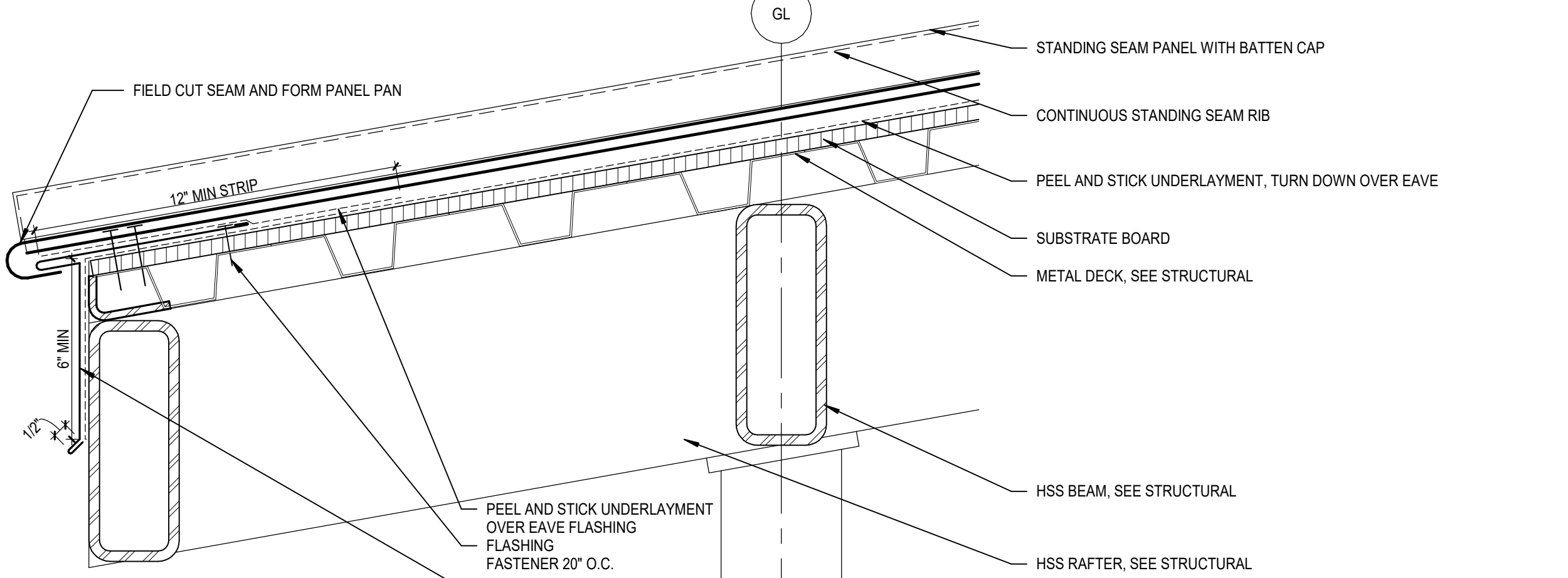
**4A CANOPY NORTH ELEVATION**  
SCALE: 1/4" = 1'-0"

**4B CANOPY WEST ELEVATION**  
SCALE: 1/4" = 1'-0"

**4C CANOPY SOUTH ELEVATION**  
SCALE: 1/4" = 1'-0"

**4D CANOPY EAST ELEVATION**  
SCALE: 1/4" = 1'-0"

**4E SCRIM ATTACHMENT AT POST**  
SCALE: 3" = 1'-0"



**5A LOWER EAVE DETAIL**  
SCALE: 3" = 1'-0"

**5C UPPER EAVE DETAIL**  
SCALE: 3" = 1'-0"

**5D GABLE EAVE DETAIL**  
SCALE: 3" = 1'-0"

**5E SIDE SCREEN BOTTOM EDGE DETAIL**  
SCALE: 6" = 1'-0"

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GENERAL STRUCTURAL NOTES

GENERAL

- 1. THE DRAWINGS REPRESENT THE FINISHED STRUCTURE... THE CONTRACTOR SHALL PROVIDE ALL TEMPORARY GUYING AND BRACING REQUIRED TO ERECT AND HOLD THE STRUCTURE IN PROPER ALIGNMENT UNTIL ALL STRUCTURAL WORK AND CONNECTIONS HAVE BEEN COMPLETED... THE ENGINEER SHALL NOT BE RESPONSIBLE FOR THE CONTRACTOR'S MEANS AND METHODS... THE ENGINEER SHALL NOT BE RESPONSIBLE FOR THE CONTRACTOR'S SAFETY PROGRAM... CONTRACTOR IS TO ESTABLISH AND VERIFY OPENINGS AND INSERTS FOR ITEMS TO BE INSTALLED BY OTHER TRADES PRIOR TO SUBMITTAL OF SHOP DRAWINGS AND CONSTRUCTION... CONSTRUCTION MATERIAL AND EQUIPMENT LOADS PLACED ON THE STRUCTURE DURING THE CONSTRUCTION PROCESS SHALL NOT EXCEED THE DESIGN LIVE LOAD OF THE STRUCTURE NOTED IN THESE DRAWINGS... DETAILS THAT ARE NOTED AS "TYPICAL" OR "TYP" ON DETAIL TITLES ARE TO BE APPLIED TO THE PROJECT CONSTRUCTION AS GENERAL CONSTRUCTION METHODS UNLESS NOTED OTHERWISE... DO NOT SCALE DRAWINGS... CONTRACTOR IS TO VERIFY ALL DIMENSIONS RELATIVE TO ARCHITECTURAL, OR OTHER DISCIPLINE DRAWINGS PRIOR TO CONSTRUCTION... WHERE DISCREPANCIES OCCUR BETWEEN GENERAL NOTES, PLANS, DETAILS, AND SPECIFICATIONS, THE MOST STRINGENT REQUIREMENTS SHALL GOVERN... THE CONTRACTOR SHALL ESTABLISH AND VERIFY THE REQUIREMENTS OF OTHER TRADES AS TO SLEEVES, CHASES, HANGERS, INSERT ANCHORS, HOLES, AND OTHER ITEMS TO BE PLACED OR SET IN THE STRUCTURAL WORK... IF THE ENGINEER'S SEAL AND SIGNATURE IS NOT AFFIXED TO THESE DRAWINGS, THESE DRAWINGS ARE INTENDED FOR PRELIMINARY PURPOSES ONLY AND SHALL NOT BE USED FOR CONSTRUCTION.

DESIGN CRITERIA

- 1. ALL CONSTRUCTION, MATERIALS, AND WORKMANSHIP SHALL CONFORM TO THE REQUIREMENTS OF THESE DRAWINGS, SPECIFICATIONS, AND THE CODES, RULES AND REGULATIONS OF THE 2018 INTERNATIONAL BUILDING CODE (IBC), AS ADOPTED AND AMENDED BY THE CITY OF TUCSON HEREAFTER REFERRED TO AS THE BUILDING CODE... 2. MATERIAL SPECIFIC DESIGN STANDARDS LISTED IN THESE GENERAL NOTES ARE THE VERSION REFERENCED BY THE BUILDING CODE... 3. RISK CATEGORY II... 4. DESIGN DEAD LOADS ROOF - TOTAL 20 PSF (INCLUDES STRUCTURE SELF WEIGHT)... 5. DESIGN LIVE LOADS ROOF LIVE LOAD 20 PSF... 6. WIND LOADS BASIC WIND SPEED (3 SECOND GUST), V 105 MPH (CITY OF TUCSON AMENDMENT) NOMINAL WIND SPEED, Vnom 83 MPH EXPOSURE CATEGORY D TOPOGRAPHIC FACTOR, Kzt 1.0 AIR DENSITY FACTOR, Kd 1.0 INTERNAL PRESSURE COEFFICIENT, GCp COMPONENTS AND CLADDING (PCF): ROOF: -0.9 SF +0.9 SF -0.9 SF +0.9 SF ZONE 1 (+) 30.7 30.7 30.7 ZONE 1 (-) -31.8 -31.8 -31.8 ZONE 2 (+) 46.1 46.1 30.7 ZONE 2 (-) -46.4 -46.4 -31.8 ZONE 3 (+) 61.4 46.1 30.7 ZONE 3 (-) -66.7 -46.4 -31.8

- 7. SEISMIC LOADS SITE LATITUDE 32.273583 SITE LONGITUDE -110.9987766 SITE CLASS D MAPPED SPECTRAL RESPONSE ACCELERATIONS Ss = 0.271 Si = 0.083 DESIGN SPECTRAL RESPONSE ACCELERATIONS Sds = 0.286 Sdi = 0.133 SEISMIC DESIGN CATEGORY I IMPORTANCE FACTOR, I 1.0 SEISMIC FORCE RESISTING SYSTEM STEEL ORDINARY CANTILEVER COLUMN SYSTEM RESPONSE MODIFICATION FACTOR, R 3.0 OVERSTRENGTH FACTOR, Do 3.0 DEFLECTION AMPLIFICATION FACTOR, Cd 3.0 REDUNDANCY FACTOR, p 1.0

- 8. LATERAL LOAD RESISTANCE SYSTEM 1. LATERAL LOAD SYSTEM CONSISTS OF ROOF DIAPHRAGMS TRANSFERRING LATERAL LOADS TO A STRUCTURAL STEEL CANTILEVERED COLUMN SYSTEM. 2. STEEL FRAME IS A "NON-SELF-SUPPORTING" STEEL FRAME REQUIRING INTERACTION OF THE STEEL FRAMING, FLOOR/ROOF DIAPHRAGMS AND SHEAR WALLS/BRACED FRAMES. CONTRACTOR SHALL PROVIDE TEMPORARY BRACING AS NECESSARY TO PROVIDE SUPPORT OF FRAMING UNTIL ALL ATTACHMENTS ARE COMPLETE, INCLUDING STRUCTURAL STEEL, STRUCTURAL STEEL TO DIAPHRAGMS/SHEAR WALLS, AND DIAPHRAGM TO SHEAR WALLS/BRACED FRAMES.

SUBMITTALS

- 1. THE FOLLOWING ITEMS ARE REQUIRED STRUCTURAL SUBMITTALS AS DESCRIBED IN THE SPECIFICATIONS. a. 03500 CAST-IN-PLACE CONCRETE b. 05120 STRUCTURAL STEEL FRAMING c. 05101 STEEL DECKING

GEOTECHNICAL & FOUNDATIONS

- 1. FOUNDATION DESIGN IS BASED ON GEOTECHNICAL INVESTIGATION PERFORMED BY MNYO & MOORE, FOLLOWING NO. 0877301 DATED MAY 21, 2021. BASED ON THE GEOTECHNICAL REPORT, THE FOLLOWING HAS BEEN ASSUMED: ALLOWABLE NET SOIL BEARING PRESSURE 2,500 PSF (SUSTAINED DL+LL) MINIMUM FOOTING EMBEDMENT BELOW GRADE 18 INCHES COEFFICIENT OF FRICTION 0.35 2. SUBGRADE SHALL BE PREPARED IN ACCORDANCE WITH THE GEOTECHNICAL REPORT AND PROJECT SPECIFICATIONS. 3. IF DISCREPANCIES EXIST BETWEEN THE CONTRACT DOCUMENTS AND THE GEOTECHNICAL REPORT, THE MOST STRINGENT REQUIREMENTS SHALL GOVERN, UNLESS DETERMINED OTHERWISE BY THE ENGINEER IN WRITING. 4. ALL FOUNDATION EXCAVATIONS AND BEARING SURFACES SHALL BE OBSERVED AND APPROVED BY THE GEOTECHNICAL ENGINEER / TESTING AGENCY PRIOR TO PLACING FOUNDATION CONCRETE. 5. DEPTHS/ELEVATIONS SHOWN ON PLANS AND DETAILS ARE MINIMUM. NOTIFY ENGINEER OF ANY NECESSARY DEVIATIONS FROM THE FOOTING ELEVATIONS SHOWN ON THE DRAWINGS PRIOR TO CONSTRUCTING THE FOOTINGS. 6. UNLESS NOTED OTHERWISE, COLUMN FOOTINGS SHALL BE CENTERED ON COLUMNS, AND WALL FOOTING SHALL BE CENTERED ON WALLS. 7. NEW FOOTINGS LOCATED IMMEDIATELY ADJACENT TO EXISTING FOOTINGS SHALL BE FOUNDED AT THE SAME ELEVATION AS THE EXISTING FOOTINGS, UNDO. THE EXISTING FOOTINGS SHALL NOT BE UNDERMINED BY NEW CONSTRUCTION, UNDO. 8. DETERMINE THE LOCATION OF ALL NEW/EXISTING UNDERGROUND UTILITIES AND ADJACENT TO THE AREA OF WORK PRIOR TO COMMENCING EXCAVATION. COORDINATE UTILITY LOCATIONS WITH FOUNDATIONS AS REQUIRED. 9. CONTRACTOR SHALL CONFIRM THE AS-BUILT LOCATION OF ANY POTENTIAL NEW OR EXISTING STRUCTURES OR OBJECTS WITHIN THE ZONE OF EXCAVATION INCLUDING WORK PERFORMED AS A PORTION OF THIS PROJECT BEFORE EXCAVATING OR INSTALLING FOUNDATION ELEMENTS. NOTIFY THE STRUCTURAL ENGINEER BEFORE PROCEEDING WITH ANY EXCAVATIONS OR OTHER SITE WORK, IF THE EXCAVATION WILL CUT BELOW AN ADJACENT STRUCTURE'S BOTTOM OR FOOTING ELEVATION OR IF AN ADJACENT STRUCTURE IS UP/SLOPE FROM THE PLANNED SITE WORK. 10. THE EXTERIOR VERTICAL FACE OF ALL EXPOSED SLAB TURNDOUNS SHALL BE FORMED, THE SIDES OF FOOTINGS MAY BE EARTH FORMED AS LONG AS THE SOIL WILL MAINTAIN A VERTICAL FACE. ALL FOUNDATION STEM WALLS AND RETAINING WALLS SHALL BE FORMED ON BOTH SIDES OF THE WALL. 11. CONTRACTOR SHALL PROVIDE FLOOR AND DE-WATERING OF EXCAVATIONS FROM SURFACE WATER, GROUND WATER OR SEEPAGE. 12. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR EXCAVATION PROCEDURES INCLUDING LAGGING, SHORING, UNDERPINNING AND PROTECTION OF EXISTING CONSTRUCTION. COMPLY WITH ALL APPLICABLE OSHA REGULATIONS.

CAST-IN-PLACE CONCRETE MIX DESIGNS

- 1. THE CONCRETE MIX TABLE SHOWN BELOW SHALL APPLY TO ALL CONCRETE MIX DESIGNS USED FOR STRUCTURAL ITEMS IN THIS PROJECT. MIX DESIGN SUBMITTALS SHALL BE IDENTIFIED FOR INTENDED STRUCTURAL USE AND SUBMITTED TO THE OWNER'S REPRESENTATIVE AND ENGINEER FOR REVIEW PRIOR TO PLACING ANY CONCRETE. WHEN CONCRETE MIX DESIGNS ARE A DELEGATED DESIGN ITEM, THE SUBMITTED MIX DESIGN SHALL BEAR THE SEAL AND SIGNATURE OF THE ENGINEER RESPONSIBLE FOR THEIR DESIGN.

Table with columns: CONCRETE MIX DESIGNS, PLACEMENT LOCATION, 28 DAY Fc (psi), MAX RATIO, MAX W/C, WEIGHT, MAX SLUMP, CEMENT TYPE

- 2. REFER TO PROJECT SPECIFICATION FOR ADDITIONAL INFORMATION. 3. FLY ASH MAY BE USED TO REPLACE 10% TO 25% OF PORTLAND CEMENT. FLY ASH SHALL CONFORM TO ASTM C618, TYPE F, PERCENTAGE LISTED IS BY WEIGHT OF TOTAL CEMENTitious MATERIAL INCLUDING ASTM C150, C209, C246, AND C1157 CEMENT. DO NOT USE FLY ASH F CONTENT WITHIN THE PERCENTAGES SHOWN CANNOT BE ACHIEVED.

CONCRETE CONSTRUCTION

- 1. CONCRETE WORK SHALL BE IN ACCORDANCE WITH THE REQUIREMENTS OF ACI 301 AND ACI 318. 2. REFER TO DRAWINGS OF OTHER DISCIPLINES AND VENDOR DRAWINGS FOR EMBEDDED ITEMS AND RECESSES NOT SHOWN ON STRUCTURAL DRAWINGS. 3. SLEEVES OR OPENINGS, EXCEPT AS DETAILED ON THE STRUCTURAL DRAWINGS, SHALL NOT BE PLACED IN WALLS, JOISTS, BEAMS, GIRDERS, OR SLABS ADJACENT TO A COLUMN (WITHIN A DISTANCE EQUAL TO THE SLAB THICKNESS UNLESS APPROVED BY THE ENGINEER, PLUMBING, MECHANICAL, & ELECTRICAL CONTRACTORS SHALL SUBMIT SIZES AND LOCATIONS OF ALL PENETRATIONS IN STRUCTURAL SLABS FOR THE ENGINEER'S APPROVAL BEFORE THE SLAB IS PLACED. ALL PIPE PENETRATIONS THROUGH SLABS SHALL BE SLEEVED AND REINFORCING SHALL NOT BE CUT, CORING OF CONCRETE AFTER PLACEMENT IS NOT PERMITTED UNLESS APPROVED BY THE ENGINEER. 4. PROVIDE CONSTRUCTION JOINTS IN ACCORDANCE WITH ACI 318. SUBMIT DRAWINGS SHOWING PLACEMENT SCHEDULE FOR ENGINEERING REVIEW. 5. ALL CONCRETE SHALL BE MECHANICALLY CONSOLIDATED IN ACCORDANCE WITH ACI 309. 6. INTENTIONALLY ROUGHEN ALL CONCRETE SURFACES TO A MINIMUM 1/4" AMPLITUDE AGAINST WHICH CONCRETE IS TO BE PLACED UNDO.

- CONCRETE REINFORCEMENT 1. REINFORCING STEEL SHALL BE ASTM A616, GRADE 60, UNDO. 2. DEFORMED BAR ANCHORS (DBA) SHALL BE PROVIDED IN ACCORDANCE WITH NELSON STUD WELDING, INC ICC ESR 2907. ANCHORS SHALL BE SHOP WELDED TO STEEL USING A STUD WELDING GUN. 3. CONCRETE COVER REQUIREMENTS FOR CAST-IN-PLACE, NON-PRESTRESSED REINFORCEMENT UNLESS OTHERWISE NOTED ON DETAILS SHALL BE AS FOLLOWS: CONCRETE CAST AGAINST AND PERMANENTLY EXPOSED TO EARTH: 3" FORMED CONCRETE EXPOSED TO WEATHER OR WEATHER: #6 BARS AND LARGER: 2" #6 BARS AND SMALLER: 1 1/2" CONCRETE NOT EXPOSED TO WEATHER OR IN CONTACT WITH EARTH: SLABS, WALLS, AND JOISTS: #14 AND #16 BARS: 1 1/2" #11 BARS AND SMALLER: 1" (#14) BEAMS, COLUMNS: PRIMARY REINFORCEMENT: 1 1/2" TIES, STIRRUPS, SPIRALS: 1 1/2"

- 4. REINFORCING BAR SPLICES SHALL BE AS INDICATED ON THE DRAWINGS AND IN ACCORDANCE WITH THE REQUIREMENTS OF ACI 318 AND THE REINFORCING SPLICE LENGTH SCHEDULE. PROVIDE CLASS 'B' LAP SPLICE, UNDO. 5. ALL HORIZONTAL WALL AND BEAM REINFORCING SHALL BEND AROUND ALL CORNERS, LAP WITH INTERSECTING REINFORCEMENT, AND LAP SHALL CONFORM TO LAP SPLICE AND ANCHORAGE SCHEDULE PROVIDED, UNDO. 6. ALL REINFORCEMENT SHALL BE HELD SECURELY IN POSITION WITH STANDARD ACCESSORIES IN CONFORMANCE WITH CRSI MANUAL OR STANDARD PRACTICE AND ACI 315 DURING CONCRETE PLACEMENT. NO WET SETTING OF REINFORCEMENT OR ACCESSORIES. 7. PROVIDE CORROSION RESISTANT ACCESSORIES SUCH AS PLASTIC COATED (NOT PLASTIC TIPPED) OR STAINLESS-STEEL CHAIRS IN ALL EXPOSED CONCRETE CONSTRUCTION. PRECAST CONCRETE CHAIRS OR SAND PLATE CHAIRS SHALL BE USED FOR THE SUPPORT OF REINFORCING ON GRADE. CONCRETE BLOCK OR CLAY MASONRY BRICK ARE NOT PERMITTED. 8. NO BARS PARTIALLY EMBEDDED IN HARDENED CONCRETE SHALL BE FIELD BENT UNLESS SPECIFICALLY DETAILED AS SUCH OR APPROVED BY THE ENGINEER IN WRITING. 9. MECHANICAL COUPLERS SHALL BE TYPE 2 COUPLERS CAPABLE OF SUSTAINING 125% Fy.

STRUCTURAL STEEL

- 1. FABRICATOR QUALIFICATIONS: FABRICATOR SHALL BE AISC CERTIFIED OR AN APPROVED FABRICATOR IN ACCORDANCE WITH THE BUILDING CODE AND APPROVED BY THE A/E. IN LIEU OF THE PREVIOUS, FABRICATOR SHALL INCLUDE IN THEIR BID THE SERVICES OF A SPECIAL INSPECTOR TO PROVIDE IN-PLANT INSPECTION/TESTING SERVICES FOR WORK COMPLETED ON THE FABRICATOR'S PREMISES TO MEET BUILDING CODE REQUIREMENTS. AT THE COMPLETION OF WORK, FABRICATOR SHALL SUBMIT A "CERTIFICATE OF COMPLIANCE TO THE ARCHITECT AND A/E STATING THAT THE WORK WAS PERFORMED IN ACCORDANCE WITH APPROVED CONSTRUCTION DOCUMENTS. 2. STRUCTURAL STEEL, SHAPES AND CONNECTING COMPONENTS SHALL CONFORM TO THE FOLLOWING MATERIAL SPECIFICATIONS UNDO: FOLLOWING MATERIAL SPECIFICATIONS: WIDE FLANGE SHAPES ASTM A992, Fy = 50 KSI HOLLOW STRUCTURAL SECTIONS (HSS) RECTANGULAR & SQUARE ROUND ASTM A500, GRADE C, Fy = 50 KSI ASTM A500, GRADE C, Fy = 46 KSI STEEL PIPE ASTM A53, GRADE B, Fy = 35 KSI OTHER STEEL SHAPES AND PLATES HIGH STRENGTH STRUCTURAL BOLTS ASTM F3125, GRADE A328 COLUMN ANCHOR RODS ASTM F1554, GRADE 55 WELDABLE (S1) MACHINE BOLTS ASTM A307 THREADED RODS ASTM A307 WELDING ELECTRODES E70XX DEFORMED BAR ANCHORS (DBA) ASTM A496, Fy = 70 KSI WELDED HEADED STUDS (WHS) ASTM A108, Fu = 65 KSI WELDED THREADED STUDS (WTS) ASTM A108, Fu = 65 KSI 3. CONTRACTOR IS RESPONSIBLE FOR THE STABILITY OF THE BUILDING SYSTEM AT ALL TIMES DURING THE ERECTION PROCESS. ELEMENTS HAVE BEEN DESIGNED FOR THE FINAL COMPLETED CONDITION AND HAVE NOT BEEN INVESTIGATED FOR TEMPORARY LOADING DURING CONSTRUCTION. INVESTIGATION OF THE STRUCTURAL ELEMENTS FOR ADEQUACY DURING THE STEEL ERECTION AND CONSTRUCTION PROCESS IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. CONTRACTOR TO PROVIDE TEMPORARY SUPPORTS AS REQUIRED TO MAINTAIN STABILITY. 4. COLUMNS AND BEAMS WITH BASE, CAP OR END PLATES SHALL HAVE SQUARE CUT OR MILLED ENDS. 5. NON-METALLIC, NON-SHRINK, CHLORIDE FREE GROUT UNDER ALL COLUMN BASE PLATES AND BEAM BEARING PLATES SHALL CONSIST OF A PRE-MIXED PRODUCT COMPLYING WITH ALL REQUIREMENTS OF ASTM C107. THE 28-DAY COMPRESSIVE STRENGTH OF THE GROUT SHALL BE TWICE THE FOUNDATION REQUIRED COMPRESSIVE STRENGTH, 5,000 PSI MINIMUM. 6. UNDO ALL STRUCTURAL STEEL PERMANENTLY EXPOSED TO THE WEATHER, INCLUDING ALL BRICK SHELF ANGLES AND EXTERIOR LINTELS, SHALL BE HOT DIP GALVANIZED AFTER FABRICATION IN ACCORDANCE WITH ASTM A123. ALL DAMAGED GALVANIZING SHALL BE REPAIRED IN ACCORDANCE WITH ASTM A798. STAINLESS AND WEATHERING STEELS, WHERE SPECIFIED, ARE EXEMPT FROM THIS REQUIREMENT. 7. COAT STEEL BELOW GRADE WITH COLD-APPLIED ASPHALT EMULSION PER ASTM D1817. 8. ALL ARCHITECTUREL EXPOSED STRUCTURAL STEEL (AESS) SHALL COMPLY WITH AISC CODE OF STANDARD PRACTICE, SECTION 10. REFER TO DRAWINGS FOR LOCATIONS OF AESS. 9. WHERE CONNECTIONS ARE NOTED TO BE SLIP CRITICAL, (EXAMPLE: A325-S), BOLTS SHALL BE TIGHTENED TO THE MINIMUM PRETENSION FOR FULLY TIGHTENED BOLTS BY ONE OF THE AISC APPROVED METHODS. SLIP-CRITICAL BOLTS SHALL HAVE CLASS "A" FAYING SURFACES. 10. ALL BOLTS HIGH STRENGTH ANCHOR BOLTS, EXPANSION BOLTS, ADHESIVE ANCHORS, ETC) SHALL BE INSTALLED WITH STEEL NUTS AND WASHERS, NUTS AND WASHERS FOR HIGH STRENGTH BOLTS SHALL CONFORM TO ASTM A563 AND TO ASTM F436, RESPECTIVELY. 11. WELDING PROCEDURES, ELECTRODES, AND WELDER QUALIFICATIONS SHALL CONFORM TO THE AMERICAN WELDING SOCIETY CODE D1.1, AISC STANDARDS, AND LOCAL CODE REQUIREMENTS. 12. ALL WELDS SHOWN ON THE DRAWINGS SHALL BE SHOP WELDS UNDO. WHERE SHOWN, FIELD WELDING SHALL BE USED. CONTRACTOR SHALL SUBMIT TO THE A/E FOR SHOP WELDS AT THEIR DISCRETION. SHOP DRAWINGS SHALL CLEARLY NOTE ALL WELDING USING AWS A2.4 SYMBOLS. 13. WHERE CONTINUOUS ANGLES OR BENT PLATES ARE INDICATED, PROVIDE A CONTINUOUS BUTT WELD OR FULL PENETRATION WELD AT THE SPLICE POINTS, UNDO. THE STEEL FABRICATOR MAY SUBMIT AN ALTERNATE BOLTED CONNECTION DETAIL FOR APPROVAL. 14. COORDINATE WITH ALL OTHER TRADES WHICH STEEL INTERACTS, THIS INCLUDES BUT IS NOT LIMITED TO COORDINATING WITH MASONRY, PRECAST CONCRETE, CAST-IN-PLACE CONCRETE, JOIST, AND METAL DECK SUPPLIERS.

STEEL DECK

- 1. ALL STEEL DECK SHALL BE MANUFACTURED, DETAILED, FABRICATED AND ERECTED IN ACCORDANCE WITH THE LATEST EDITION OF THE DESIGN MANUAL FOR COMPOSITE DECKS, FFORM DECKS, AND ROOF DECKS" BY THE STEEL DECK INSTITUTE (SDI). 2. STEEL DECK & ACCESSORIES SHALL BE FABRICATED FROM STEEL PER ASTM A1008 OR A663. 3. DECK SHALL HAVE THE FOLLOWING MINIMUM PROPERTIES: A. WIDE RIB ROOF DECK (TYPE B): a. MINIMUM YIELD STRENGTH Fy = 50 KSI b. DEPTH/GAGE 22" / 18" c. MOMENT OF INERTIA (Iy) 0.322 IN^4 / FT MIN d. SECTION MODULUS (Sx) 0.314 IN^3 / FT MIN 4. MINIMUM DECK BEARING SHALL BE 2" AT EXTERIOR SUPPORTS & 3" FOR INTERIOR SUPPORTS, UNDO. 5. NO DIRECT ATTACHMENT TO UNDERSIDE OF METAL ROOF DECK IS ALLOWED UNLESS INDICATED ON THE STRUCTURAL DRAWINGS. ALL SUSPENDED LOADS, INCLUDING BUT NOT LIMITED TO, CEILING, LIGHT FIXTURES, DUCTWORK, PIPING, AND OTHER UTILITIES TO BE SUPPORTED FROM THE PRIMARY STRUCTURAL MEMBERS OR SECONDARY SUPPORTS THROUGH STRUCTURAL FRAMING. COORDINATE HANGER AND/OR WIRE SUPPORTS WITH ASSOCIATED SPECIFICATIONS AND TRADES.

POST-INSTALLED ANCHORS

- 1. UNDO, THE FOLLOWING APPLIES TO ALL POST-INSTALLED ANCHORAGE INTO HARDENED CONCRETE OR MASONRY WHICH INCLUDES TYPES SUCH AS EXPANSION, WEDGE, SLEEVE, ADHESIVE / EPOXY, SHOT-PIN, SCREW AND UNDERCUT. 2. POST-INSTALLED ANCHORS SHALL ONLY BE USED WHERE SPECIFIED. 3. CONTRACTOR SHALL OBTAIN APPROVAL FROM ENGINEER OF RECORD PRIOR TO USING POST-INSTALLED ANCHORS FOR MISSING, DAMAGED OR MISPLACED CAST-IN-PLACE ANCHORS. 4. CARE SHALL BE GIVEN TO AVOID CONFLICTS WITH EXISTING REBAR OR EMBEDDED CONDUIT WHEN DRILLING HOLES. HOLES SHALL BE DRILLED AND CLEANED PER THE MANUFACTURER'S INSTRUCTIONS. 5. MAINTAIN A MINIMUM OF 2 INCHES FROM EXISTING REINFORCEMENT, CONDUIT, POST-TENSIONING (WHERE OCCURS), ETC. USE NON-DESTRUCTIVE TESTING TO LOCATE PRIOR TO DRILLING, CORING OR SHOOTING PINS INTO THE EXISTING CONCRETE OR MASONRY. FOR INSTALLATION DEEPER THAN 3 INCHES USE GROUND PENETRATING RADAR OR X-RAY METHODS. 6. ALL ANCHORS SHALL BE INSTALLED IN ACCORDANCE WITH THE BUILDING CODE REQUIREMENTS, MANUFACTURER'S RECOMMENDATIONS AND ALL APPLICABLE ICC-ES REPORTS, INCLUDING, BUT NOT LIMITED TO, ALL ANCHOR SPACINGS, EMBEDMENTS AND EDGE DISTANCES. 7. SUBSTITUTION REQUESTS FOR ALTERNATE PRODUCTS MUST BE APPROVED IN WRITING BY THE ENGINEER PRIOR TO USE. CONTRACTOR SHALL PROVIDE CALCULATIONS DEMONSTRATING THAT THE SUBSTITUTED PRODUCT IS CAPABLE OF ACHIEVING THE PERFORMANCE VALUES OF THE SPECIFIED PRODUCT. SUBSTITUTIONS WILL BE EVALUATED BY HAVING AN ICC ESR SHOWING COMPLIANCE WITH THE BUILDING CODE FOR SEISMIC USES. LOAD RESISTANCE, INSTALLATION CATEGORY, AND AVAILABILITY OF COMPREHENSIVE INSTALLATION INSTRUCTIONS. ADHESIVE ANCHOR EVALUATION WILL ALSO CONSIDER CREEP, IN-SERVICE AND INSTALLATION TEMPERATURES. 8. EMBEDMENT REFERS TO THE FINAL INSTALLED EFFECTIVE DEPTH "H" OF ALL ANCHORS SHALL HAVE EMBEDMENT NOTED OR EMBEDMENT AS RECOMMENDED BY MANUFACTURER WHERE NO EMBEDMENT IS SHOWN. REQUIRED ANCHOR HOLE DEPTH FOR INSTALLATION MAY BE DEEPER. 9. IF THE FULL ANCHOR EMBEDMENT DEPTH, SPACING OR EDGE DISTANCE CANNOT BE ACHIEVED, NOTIFY THE ENGINEER. 10. STEEL ANCHORING ELEMENTS SHALL BE THE SIZE AND GRADE SHOWN ON THE DRAWINGS AND MUST BE CLEAN, DRY AND FREE OF ANY OIL CONTAMINANTS. DO NOT INCREASE OR DECREASE SIZE OF ANCHOR WITHOUT APPROVAL OF ENGINEER. 11. ALL PERSONNEL INSTALLING POST-INSTALLED ANCHORS SHALL BE TRAINED BY THE MANUFACTURER ON PROPER INSTALLATION TECHNIQUE. TRAINING DOCUMENTATION FROM THE MANUFACTURER SHALL BE AVAILABLE UPON REQUEST. 12. INSTALLATION OF ADHESIVE ANCHORS HORIZONTAL TO VERTICALLY OVERHEAD ORIENTATION SHALL BE DONE BY A CERTIFIED ADHESIVE ANCHOR INSTALLER (AAI) AS CERTIFIED THROUGH ICC ESR 1021 AND IN ACCORDANCE WITH ACI 318. PROOF OF CURRENT CERTIFICATION SHALL BE SUBMITTED TO THE ENGINEER FOR APPROVAL PRIOR TO COMMENCEMENT OF INSTALLATION.

- 13. SCREW ANCHORS IN CONCRETE SHALL BE ONE OF THE FOLLOWING: a. HILTI HIT-82Z SCREW ANCHORS (ICC ESR-3027) b. DEWALT SCREW BOLT - SCREW ANCHORS (ICC ESR-3889) c. SIMPSON STRONG-TIE TITEN HD SCREW ANCHORS (ICC ESR-2131) 14. ADHESIVE ANCHORS IN CONCRETE SHALL BE ONE OF THE FOLLOWING: a. HILTI HIT-HY-200 V3 ADHESIVE ANCHORING SYSTEM WITH SAFESSET (ESR-4868) FAST CURE APPLICATIONS b. HILTI RE-500 V3 ADHESIVE ANCHORING SYSTEM (ESR-3814) c. HILTI RE-100 ADHESIVE ANCHORING SYSTEM (ICC ESR-3829) (STANDARD CURE APPLICATIONS) d. DEWALT AC208+ ADHESIVE ANCHORING SYSTEM (ICC ESR-4027) (FAST CURE APPLICATIONS) e. DEWALT PURE 220+ ADHESIVE ANCHORING SYSTEM (ICC ESR-5144) (STANDARD CURE APPLICATIONS) f. SIMPSON STRONG-TIE SET-36 ADHESIVE ANCHORING SYSTEM (ESR-4057) 15. ANCHORS ARE NOT TO BE INSTALLED UNTIL CONCRETE OR GROUT HAS REACHED IT'S DESIGN STRENGTH. ADHESIVE ANCHORS SHALL BE INSTALLED IN CONCRETE WITH A MIN. AGE OF 21 DAYS. 16. MASONRY CELLS SHALL BE FULLY GROUTED AND CURED FOR INSTALLATION OF POST-INSTALLED ANCHORS. 17. USE INSTALLATION PROCEDURES FOR CRACKED CONCRETE CONDITIONS. DO NOT CORE DRILL FOR ANCHOR HOLES WITHOUT ENGINEER APPROVAL. 18. PROVIDE GALVANIZED CARBON STEEL ANCHORS AT DRY INTERIOR LOCATIONS AND STAINLESS-STEEL TYPE 304 OR 316 AT EXTERIOR/ DAMP INTERIOR LOCATIONS. ANCHORS SHALL BE CLEAN AND FREE OF BONDING SUBSTANCES. 19. PATCH ABANDONED HOLES AND SPALLS USING NON-SHRINKING GROUT AND REPAIR FINISHES AS REQUIRED. ANCHORS PENETRATING THROUGH WATERPROOFING OR VAPOR MEMBRANES SHALL BE SEALED OR FLASHED.

STATEMENT OF SPECIAL INSPECTIONS

- 1. IN ACCORDANCE WITH IBC, SECTION 1704, THE OWNER'S REPRESENTATIVE SHALL EMPLOY ONE OR MORE QUALIFIED SPECIAL INSPECTORS AND/OR TESTING AGENCIES TO PERFORM STRUCTURAL TESTS AND SPECIAL INSPECTIONS ON THE TYPES OF WORK LISTED IN THE STATEMENT OF SPECIAL INSPECTIONS. 2. THE DESIGNATED ENGINEER OF RECORD FOR SPECIAL INSPECTIONS SHALL BE RESPONSIBLE FOR DEFINING THE ACTIVITIES OF THE INSPECTORS, FOR CERTIFYING THE QUALIFICATIONS OF THE INSPECTORS WITH THE A/E, AND TO ATTEND THE PRE-CONSTRUCTION MEETING TO DEFINE THEIR SCOPE OF SERVICES AND THE TESTING OR TEST PROCEDURES THAT ARE REQUIRED AS OUTLINED IN THE BUILDING CODE. 3. THE INSPECTOR SHALL OBSERVE THE WORK ASSIGNED TO VERIFY CONFORMANCE WITH THE APPROVED CONTRACT DOCUMENTS. 4. THE INSPECTOR SHALL FURNISH DAILY INSPECTION REPORTS ON THE JOB TO THE OWNER'S REPRESENTATIVE, A/E AND ENGINEER. ALL DISCREPANCIES SHALL BE BROUGHT TO THE IMMEDIATE ATTENTION OF THE CONTRACTOR FOR CORRECTION, AND, IF UNCORRECTED, TO THE ENGINEER AND THE A/E. 5. THE DESIGNATED ENGINEER OF RECORD FOR SPECIAL INSPECTIONS SHALL COMPLETE, SIGN AND SEAL A FINAL REPORT CERTIFYING THAT TO THE BEST OF THEIR KNOWLEDGE, THE WORK IS IN CONFORMANCE WITH THE APPROVED CONTRACT DOCUMENTS. 6. SPECIAL INSPECTION IS TO BE PROVIDED IN ADDITION TO THE INSPECTIONS CONDUCTED BY THE A/E AND SHALL NOT BE CONSIDERED TO RELIEVE THE OWNER OR AUTHORIZED AGENT FROM REQUESTING THE INSPECTIONS REQUIRED BY IBC SECTION 110. 7. CONTRACTOR RESPONSIBILITY: EACH CONTRACTOR RESPONSIBLE FOR THE CONSTRUCTION OF A MAIN WIND- OR SEISMIC FORCE-RESISTING COMPONENT LISTED IN THE STATEMENT OF SPECIAL INSPECTIONS SHALL SUBMIT A WRITTEN STATEMENT OF RESPONSIBILITY TO THE A/E AND THE OWNER'S REPRESENTATIVE ACKNOWLEDGING AWARENESS OF REQUIRED SPECIAL INSPECTIONS PRIOR TO COMMENCEMENT OF WORK ON THE SYSTEM OR COMPONENT. 8. CONCRETE: PER IBC SECTION 1705.3 AND TABLE 1705.3 WITH EXCEPTIONS, THE FOLLOWING ITEMS REQUIRE SPECIAL INSPECTION. ALL CONCRETE, EXCEPT; SLAB-ON-GRADE, SIDE WALLS, AND PAVEMENT. 9. STEEL CONSTRUCTION: SPECIAL INSPECTIONS FOR STRUCTURAL STEEL SHALL BE IN ACCORDANCE WITH THE QUALITY ASSURANCE INSPECTION REQUIREMENTS OF AISC 360-16. PROVIDE INSPECTION PER IBC SECTION 1704.2.5 FOR STRUCTURAL LOADING-BEARING MEMBERS AND ASSEMBLIES FABRICATED ON THE PREMISES OF A FABRICATOR'S SHOP. THESE INSPECTIONS SHALL BE AT CONTRACTOR'S EXPENSE IF THE FABRICATOR IS NOT AN APPROVED FABRICATOR PER SECTION 1704.2.5.1. 10. WELDING: WELDING INSPECTION SHALL BE IN COMPLIANCE WITH AWS D1.1. THE BASIS FOR WELDING INSPECTOR QUALIFICATIONS SHALL BE AWS D1.1. PROVIDE SPECIAL INSPECTION IN ACCORDANCE WITH AISC 360-16 TABLE A5.1 THROUGH TABLE A5.4.3. 11. STEEL DETAILING: AN INSPECTION OF THE STEEL FRAME SHALL BE PERFORMED TO VERIFY COMPLIANCE WITH THE DETAILS SHOWN ON THE APPROVED CONSTRUCTION DOCUMENTS, SUCH AS BRACING, STIFFENING, MEMBER LOCATIONS AND PROPER APPLICATION OF JOINT DETAILS AT EACH CONNECTION. 12. COLD-FORMED STEEL DECK: SPECIAL INSPECTION AND QUALIFICATION OF MATERIAL, VERIFICATION, WELDING AND MECHANICAL FASTENERS FOR COLD FORMED STEEL FLOOR AND ROOF DECK SHALL BE IN ACCORDANCE WITH THE STEEL DECK INSTITUTE (SDI) QA/QC STANDARD. 13. GRADING, EXCAVATION AND FILLING. PER SECTION 1705.6 AND TABLE 1705.6. 14. EXPANSION BOLT, SCREW ANCHOR AND ADHESIVE ANCHORS: INSTALLATION TO VERIFY INSTALLATION IN ACCORDANCE WITH ICC-ES REPORTS NOTED PREVIOUSLY OR APPROVED EQUAL.

Table with columns: TYPE, CONTINUOUS, PERIODIC, REFERENCED STANDARD (a), IBC REFERENCE. Includes sections for AISC 360 - TABLE N5.6-1 and IBC - TABLE 1705.6.

Table with columns: TYPE, CONTINUOUS, PERIODIC. Includes sections for IBC - TABLE 1705.6 and AISC 360 - TABLE N5.4-1.

Table with columns: INSPECTION TASKS PRIOR TO WELDING, QC, QA. Includes sections for AISC 360 - TABLE N5.4-1 and AISC 360 - TABLE N5.4-2.

Table with columns: INSPECTION TASKS DURING WELDING, QC, QA. Includes sections for AISC 360 - TABLE N5.4-2 and AISC 360 - TABLE N5.4-3.

Table with columns: INSPECTION TASKS AFTER WELDING, QC, QA. Includes sections for AISC 360 - TABLE N5.4-3 and AISC 360 - TABLE N5.4-4.

Table with columns: INSPECTION TASKS PRIOR TO BOLTING, QC, QA. Includes section for AISC 360 - TABLE N5.6-1.

Table with columns: INSPECTION TASKS DURING BOLTING, QC, QA. Includes section for AISC 360 - TABLE N5.6-2.

Table with columns: INSPECTION TASKS AFTER BOLTING, QC, QA. Includes section for AISC 360 - TABLE N5.6-3.

Table with columns: INSPECTION OR EXECUTION TASKS PRIOR TO DECK PLACEMENT, QC, QA. Includes section for ANSI / SDI QA/QC - TABLE 1.1.

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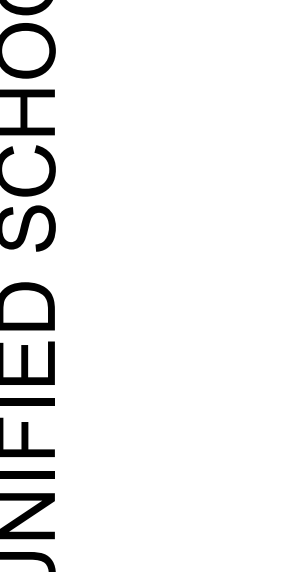
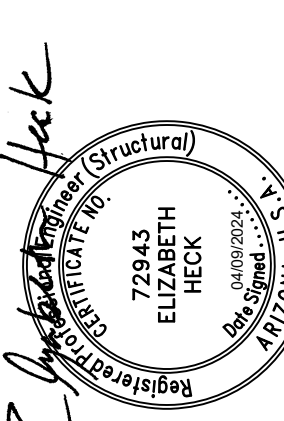
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Table with columns: INSPECTION OR EXECUTION TASKS AFTER WELDING, QC, QA. Includes section for ANSI / SDI QA/QC - TABLE 1.5.

Table with columns: INSPECTION TASKS AFTER WELDING, QC, QA. Includes section for AISC 360 - TABLE N5.4-4.

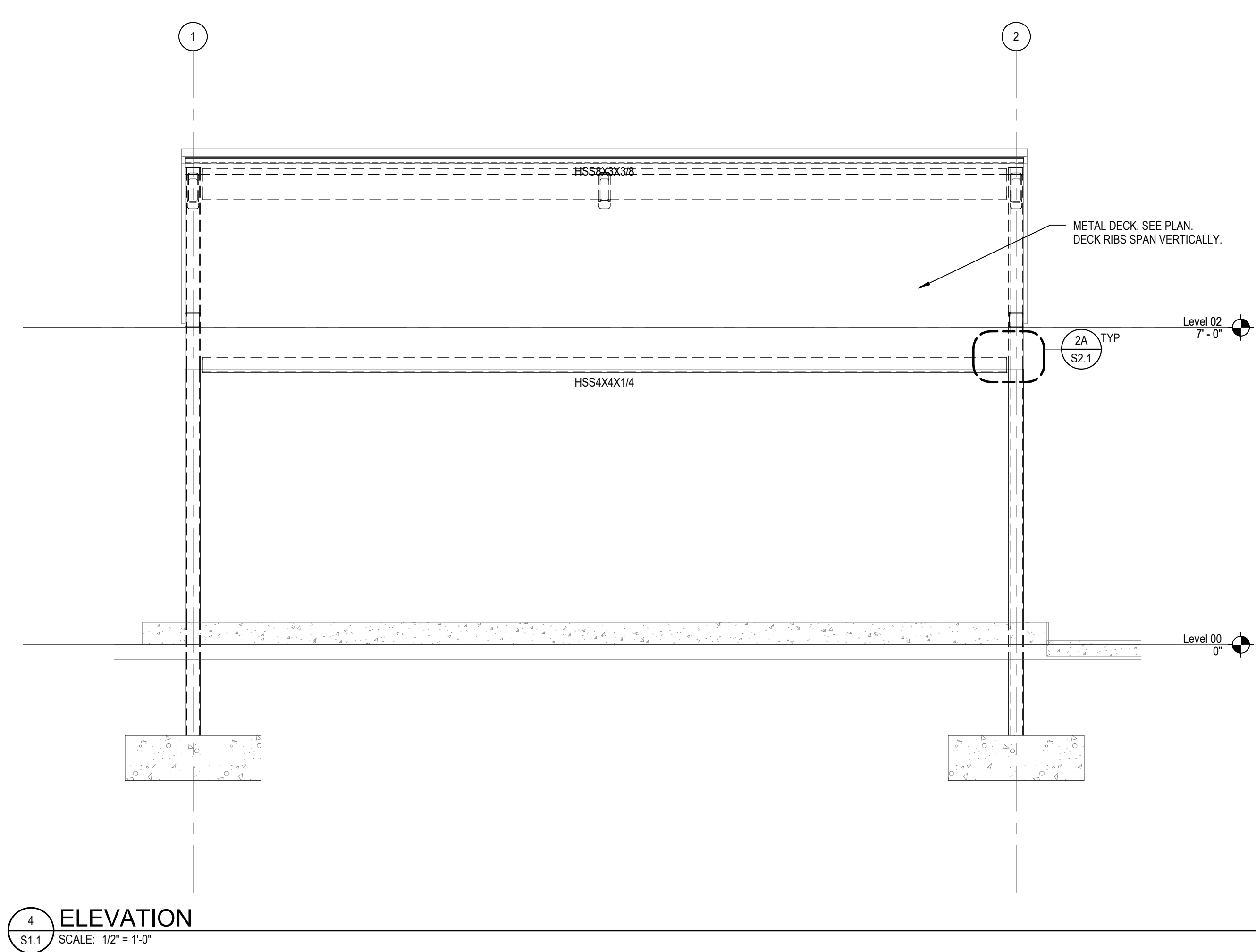
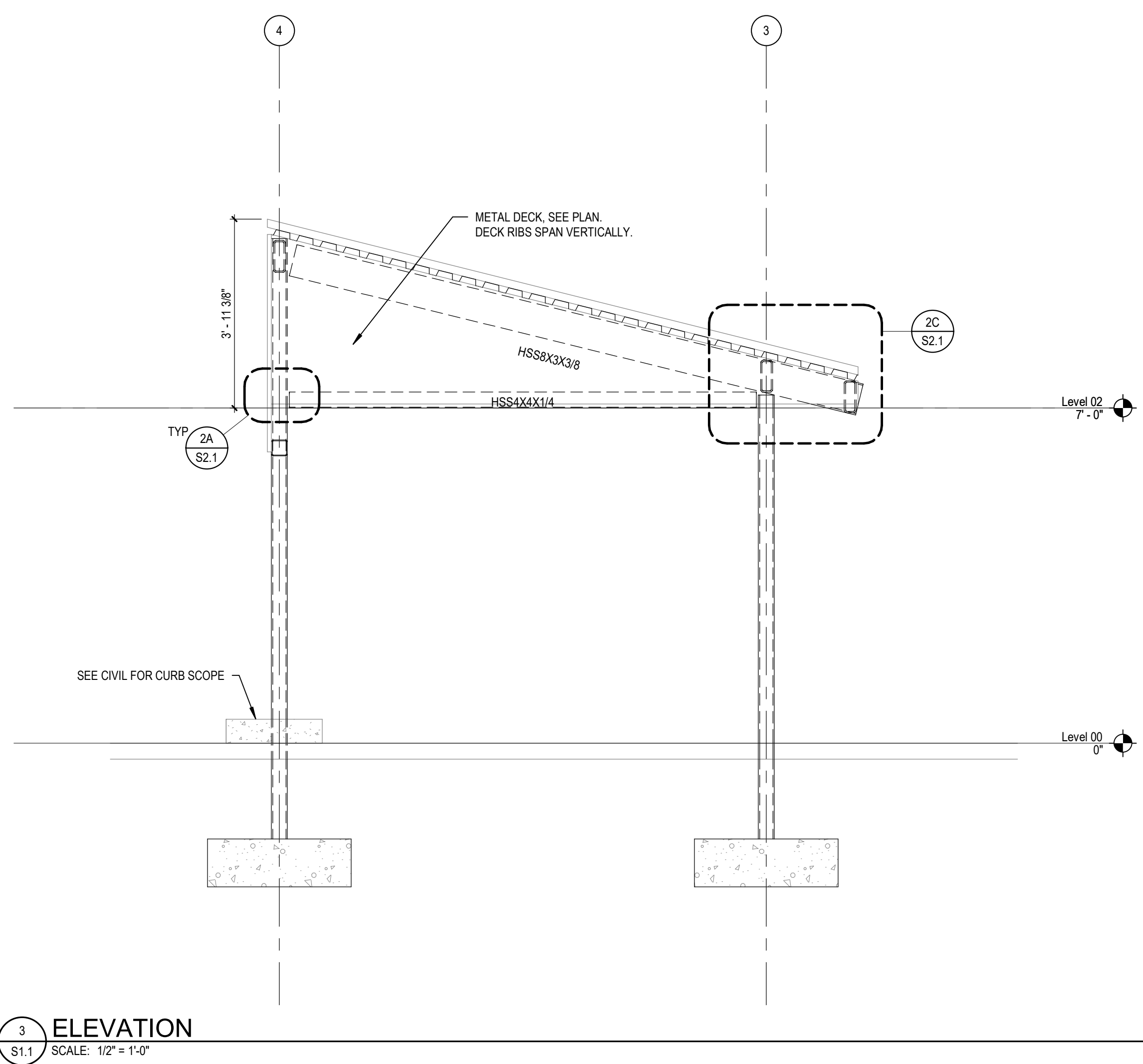
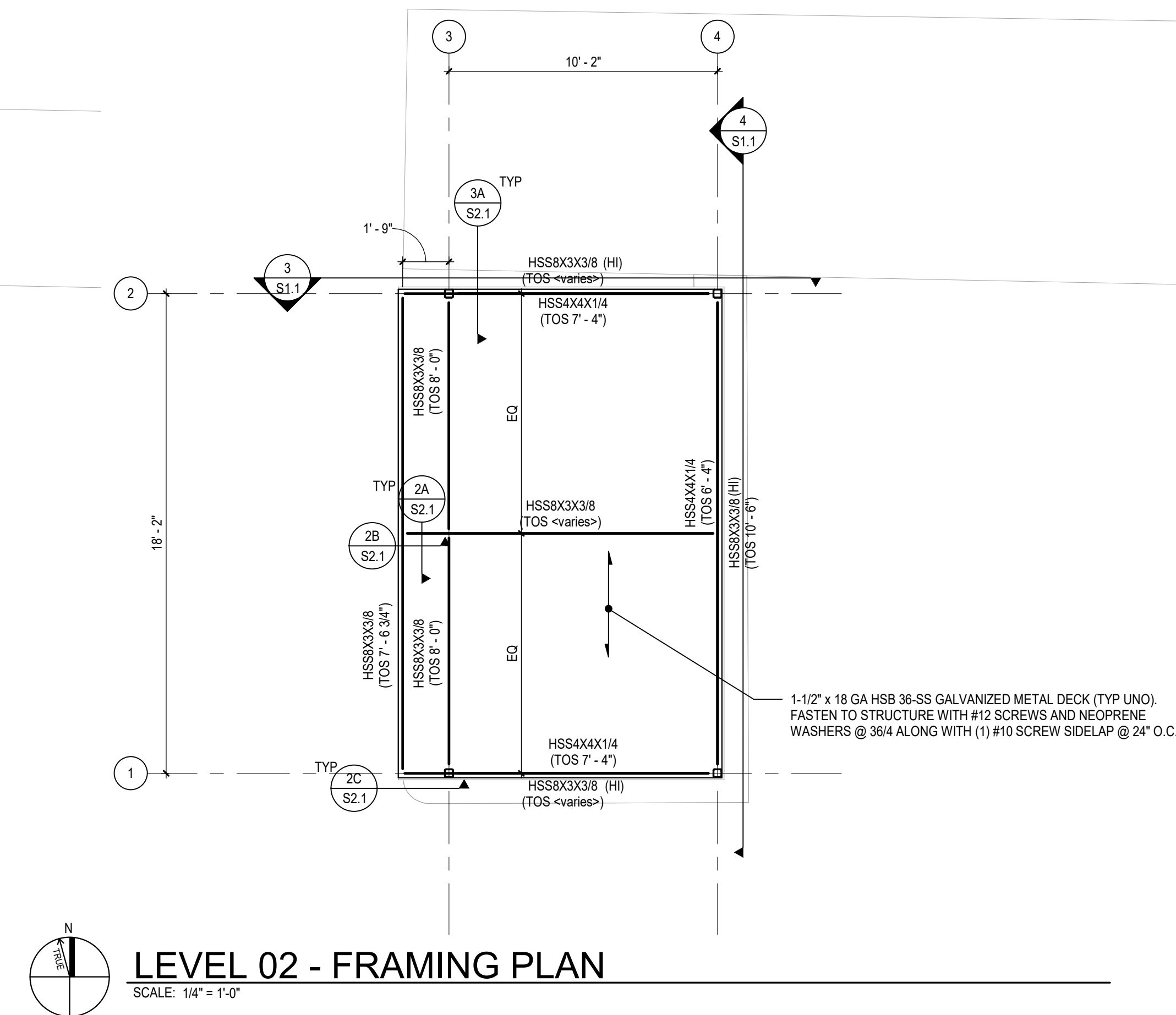
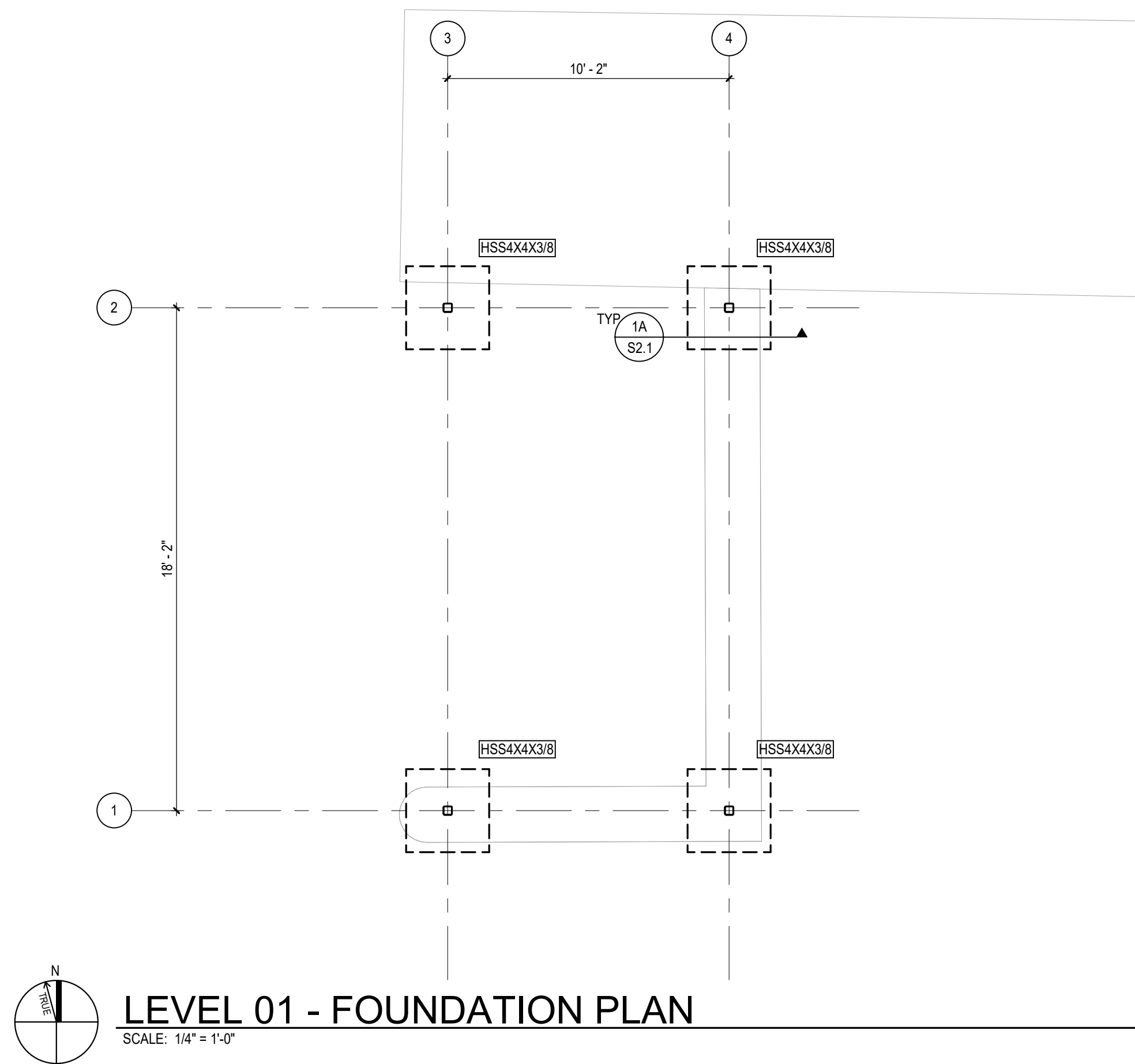
Table with columns: GENERAL STRUCTURAL NOTES & SPECIAL INSPECTIONS, QC, QA. Includes section for AISC 360 - TABLE N5.4-4.



100% CONSTRUCTION DOCUMENTS APRIL 5, 2024 REVISIONS

30-23107-03 GENERAL STRUCTURAL NOTES & SPECIAL INSPECTIONS

S0.1



- FRAMING SYMBOLS**
- STEEL BEAM CONT OVER TOP OF HSS COLUMN
  - STEEL BEAM TO HSS COLUMN SHEAR CONN
  - STEEL BEAM TO STEEL BEAM SHEAR CONN
- FOUNDATION SYMBOLS**
- ISOLATED COLUMN FOOTING
  - COLUMN
  - COLUMN SIZE
- SLAB & DECK SYMBOLS**
- STRUCTURAL ROOF TYPE INDICATOR & SPAN DIRECTION (LETTER BELOW INDICATES DECK ATTACHMENT TYPE, IF APPLICABLE)

**DLR GROUP**  
© DLR Group

**Flowing Wells Unified School District**  
Potential Future Opportunity

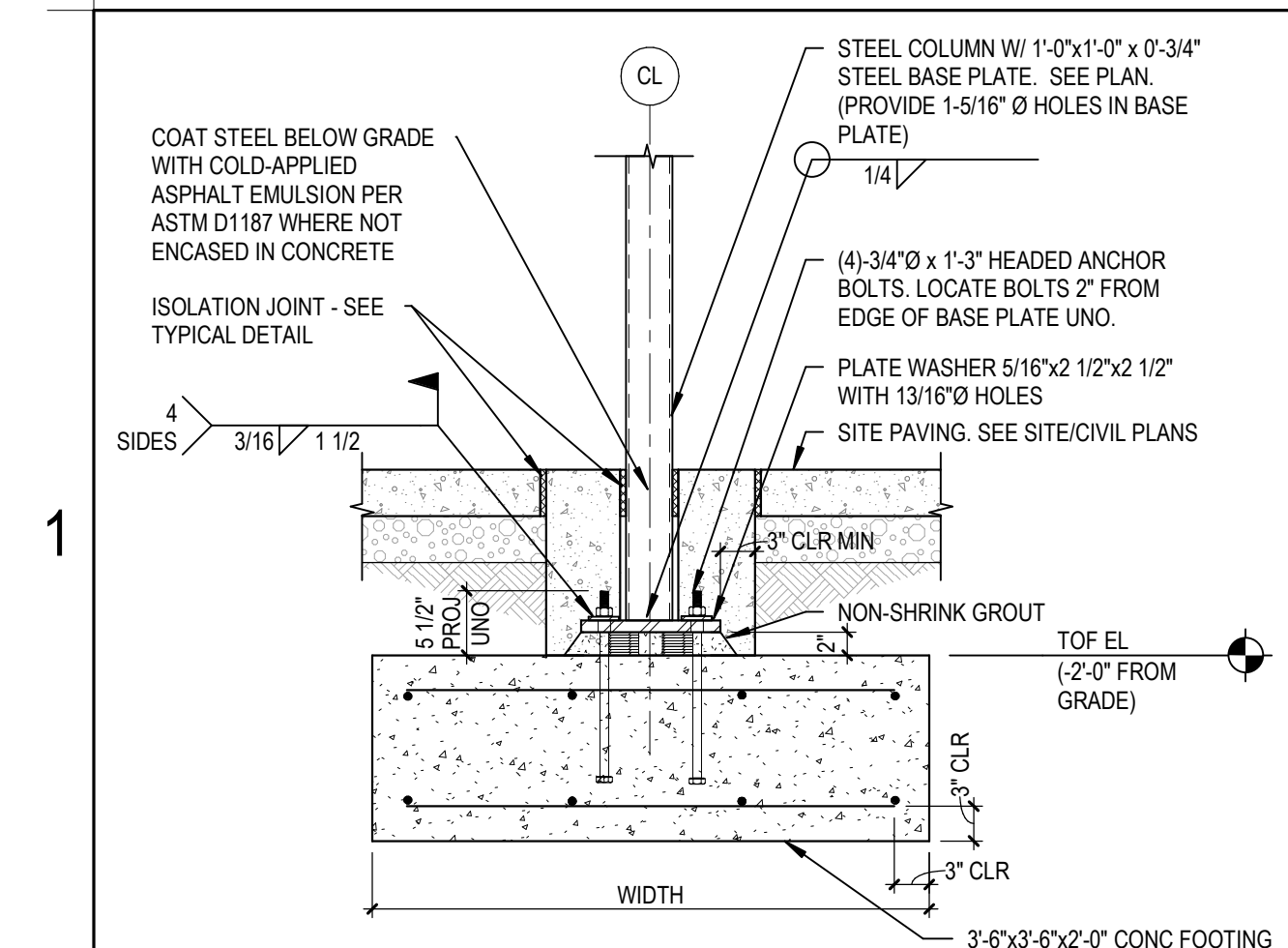
**100% CONSTRUCTION DOCUMENTS**  
APRIL 5, 2024  
REVISIONS

**30-23107-03**

**STRUCTURAL PLANS AND ELEVATIONS**

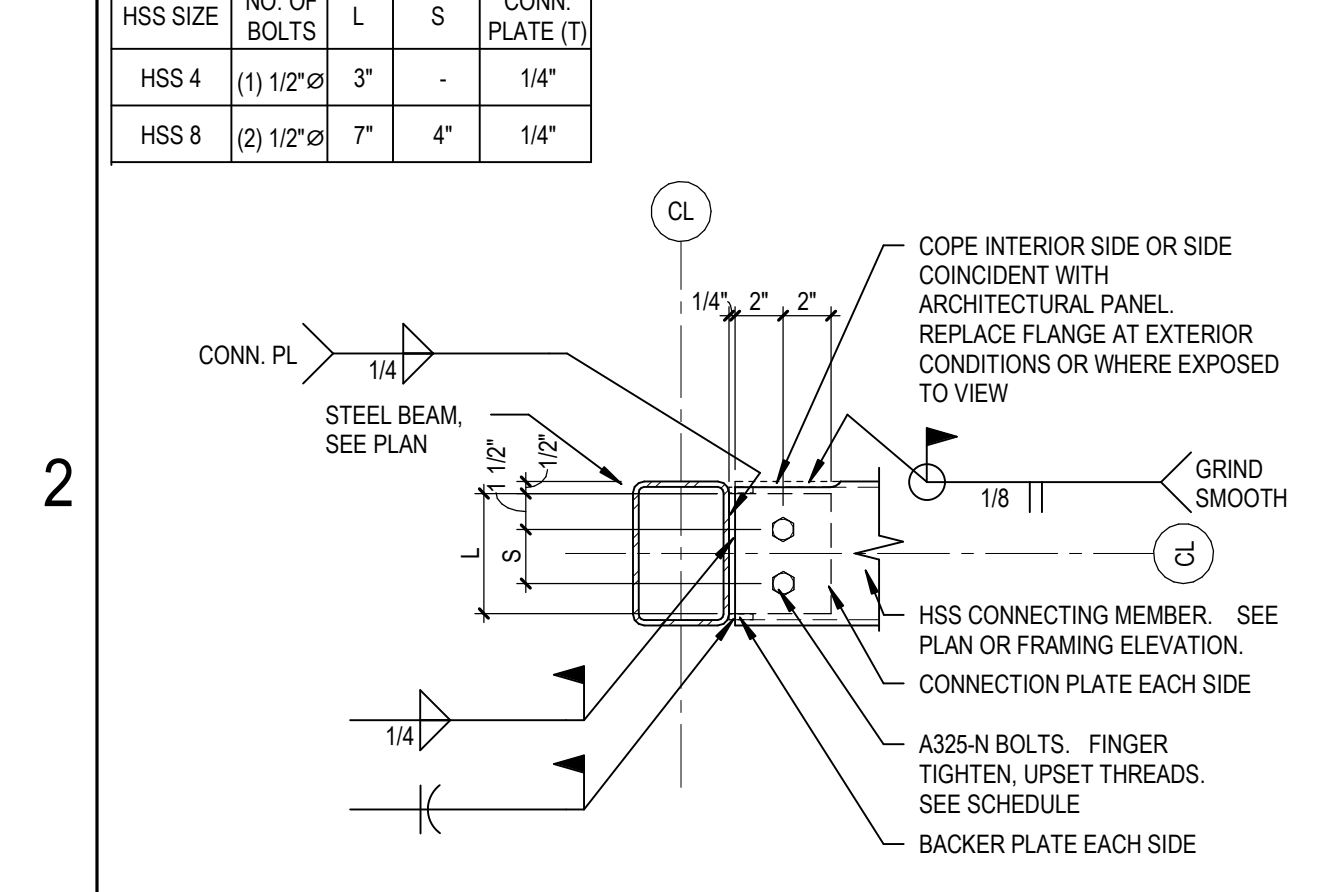
**S1.1**

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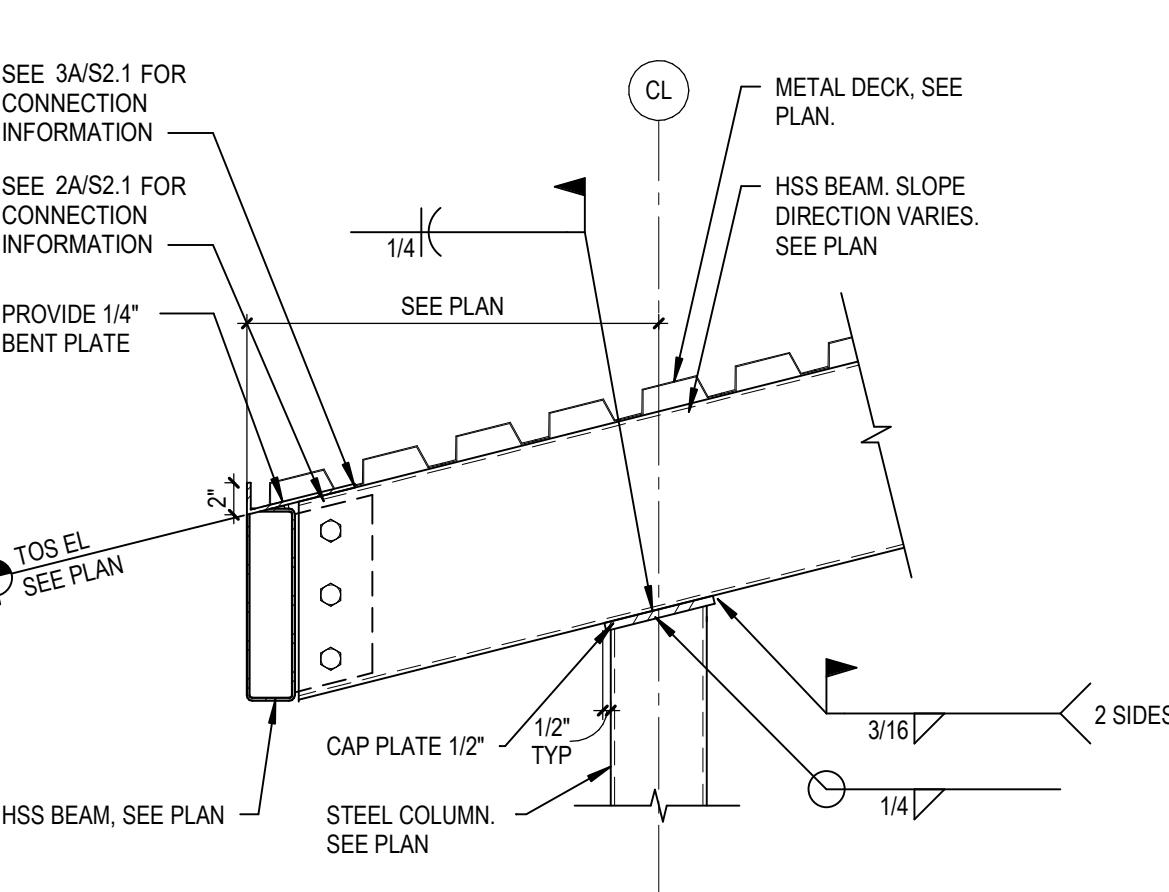


1A TYP SPREAD FOOTING DETAIL  
S2.1 NO SCALE (AT STEEL COLUMN)

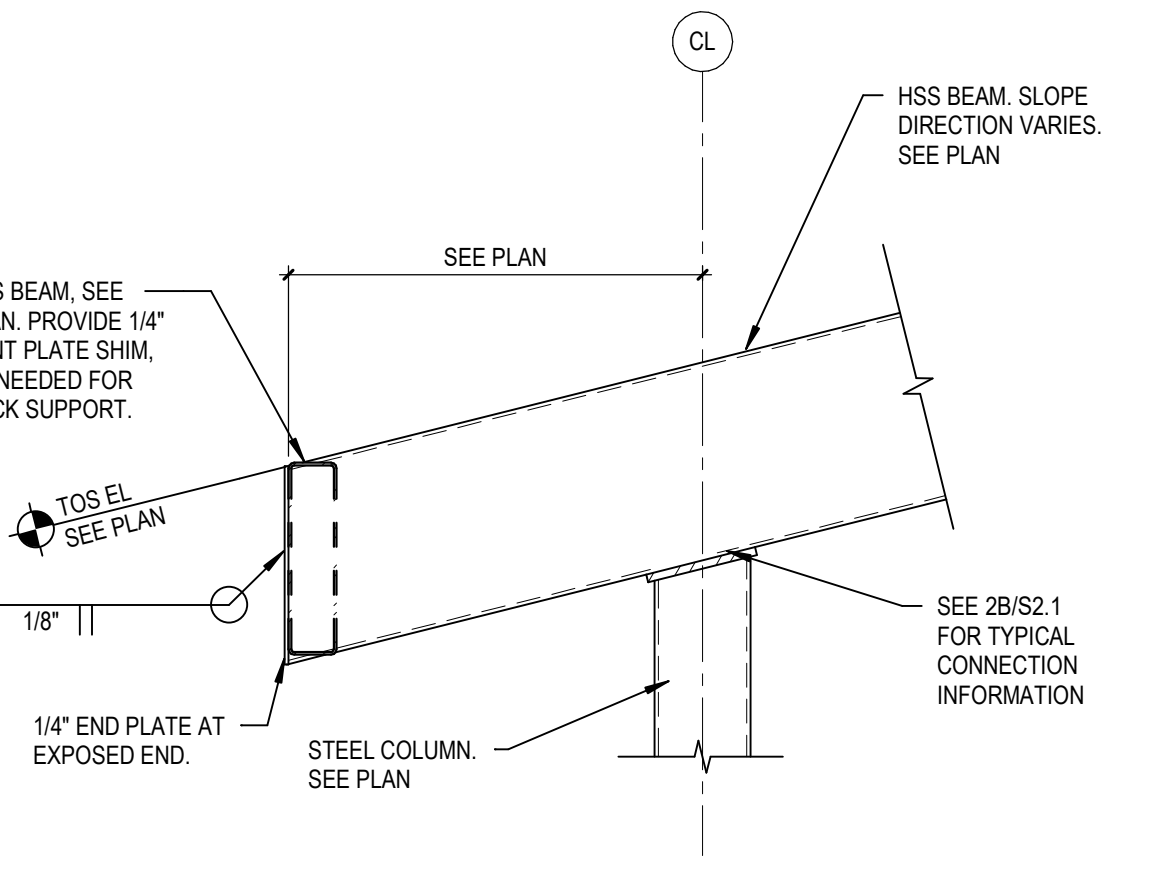
HSS SIZE	NO. OF BOLTS	L	S	CONN. PLATE (T)
HSS 4	(1) 1/2"	3"	-	1/4"
HSS 8	(2) 1/2"	7"	4"	1/4"



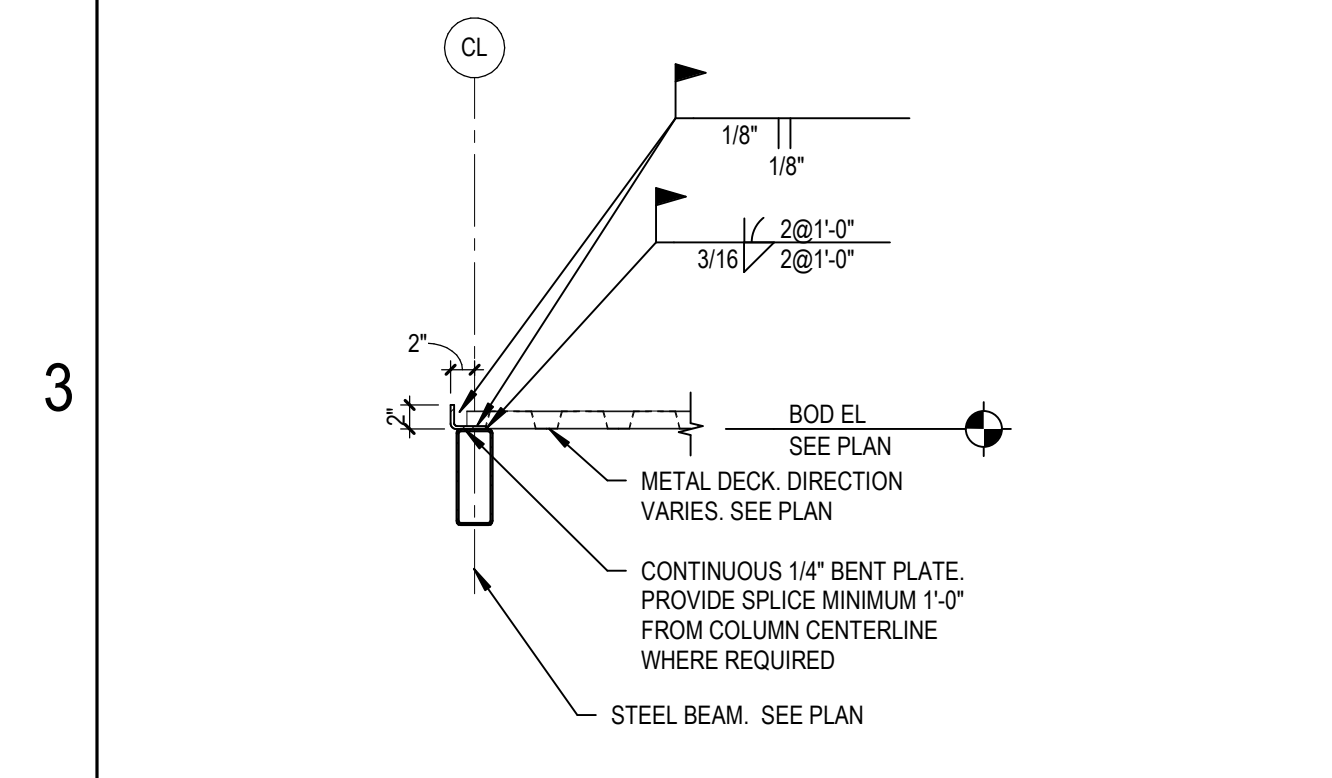
2A TYP HSS CONNECTION DETAIL  
S2.1 NO SCALE



2B HSS BEAM TO COLUMN DETAIL  
S2.1 NO SCALE



2C TYP HSS BEAM TO COLUMN DETAIL  
S2.1 NO SCALE



3A METAL DECK BEARING DETAIL  
S2.1 NO SCALE

Autodesk Docs:33-23107-03 FWUSD DC Site Improvements 3/23/2024 07:00:00 FWUSD\_DC\_Site\_Improvements\_ST\_2024.rvt  
 4/8/2024 12:28:21 PM



FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

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G-2	May 14, 2024
Agenda Item Number	Board Meeting Date

Item: Discussion and Possible Action regarding Arizona School Boards Association Policy Priorities

Submitted By: Dr. Kevin Stoltzfus Date: May 9, 2024

Will Be Presented By: Dr. Kevin Stoltzfus

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District administration presents for discussion and possible action the current policy priorities identified by the Arizona School Boards Association (ASBA), with the option for the Board to identify priorities and submit proposals for update and/or amendment to ASBA for the 2024-2025 school year.

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Estimated Cost \$ \_\_\_\_\_  See Additional Information Attached

Recommended Action:

Approve       Disapprove       Table       No Action Required

Division Head: \_\_\_\_\_ Superintendent: Kevin Stoltzfus

Board Action: M: \_\_\_\_\_ S: \_\_\_\_\_ A: \_\_\_\_\_ N: \_\_\_\_\_ C: \_\_\_\_\_

ID	Ranking	Policy Area: Adequately and Equitably Fund District Schools to at least the National Median per Pupil Funding
1-1		Maximize state funding for competitive salaries to attract, recruit, and retain talented teachers and staff, increase the pipeline of certified teachers, increase the diversity of the teaching workforce, and for difficult to fill positions.
1-2		Provide consistent, dedicated sources of base funding that equips all Arizona public schools with adequate support to address the academic, social and emotional needs of its students, including: <ul style="list-style-type: none"> <li>◦ Up to date curriculum, technology, and classroom support to enrich academic success and engagement.</li> <li>◦ Student support staff dedicated to enhance safe and effective learning environments;</li> <li>◦ Exceptional student services, gifted students, and early intervention programs;</li> <li>◦ Before and after school programs;</li> <li>◦ Arts education; and</li> <li>◦ Transportation.</li> <li>◦ Ensure the formula addresses the unique financial needs of schools serving students in poverty and in rural &amp; remote schools.</li> </ul>
1-3		Repeal the constitutional aggregate expenditure limit via legislative referral to the voters
1-4		Fully fund full-day kindergarten and include kindergarten students in the override calculations.
1-5		Advocate to preserve and protect the voters' original intent of prop 301. Protect voters' intent in funding k-12 education and oppose legislation that attempts to supplant or divert additional voter-approved funding streams.
1-6		Index district additional assistance (DAA) funding for inflation.
1-7		Provide funding for new space before existing schools exceed their maximum capacity and become overcrowded and provide dedicated and flexible ongoing maintenance funding, advocate for the SFOB to set a standard for replacement of buildings that have exceeded their useful life; advocate for capacity standards that reflect the design of instructional space.
1-8		Eliminate unfunded mandates and administrative burdens.
1-9		Protect desegregation funding and return it to a primary tax levy.
1-10		Formalize the exceptional student services cost study to determine and provide adequate funding levels, including for rural or remote areas, gifted students, and early intervention programs.
1-11		Adequately fund the cost of student transportation including adequate maintenance of school bus routes for CTEDs and rural schools.
1-12		Provide full-time funding for preschool programs in the k-12 funding formula.
1-13		Replace current year funding with a system that provides districts appropriate stable annual budgeting ability and technical reliability.
1-14		Prorate funding over the entire school year among all public schools that a student has attended during the year.
1-15		Give all districts the authority to provide affordable housing options to faculty and staff.

ID	Ranking	Policy Area: Preserve and Strengthen Local Control
2-1		Ensure local control and flexibility in managing funds and programs, given the Arizona constitutional requirements of a general and uniform public school system.
2-2		Change "override/budget increase" language to better reflect what voters are being asked to support. Update requirements associated with school district voter-approved bonds and overrides to improve efficiency and permit more accurate presentations of estimated property tax rates.
2-3		Allow school districts full flexibility in the divestiture or use of taxpayer-funded assets.
2-4		Oppose legislative intrusion on school site budgeting decisions.
2-5		Maintain exclusive local authority over any measure that would propose to consolidate and/or unify any number of school districts into a larger district.
2-6		Support local board authority for student suspensions and to adopt open enrollment policies based on capacity
2-7		Amend current statute to allow school board members to use the e-equal system in addition to in-person signatures to appear on the ballot.
2-8		Oppose any legislation that intends to lessen or curtail the legal authority of locally elected school boards including their authority to approve curriculum.
2-9		Oppose legislative efforts to ban educational and supplemental materials that provide an inclusive and historically accurate, well-rounded education.
2-10		Modify the number of signatures required for CTED board to align with similar school board candidates.

ID	Ranking	Policy Area: Improve Outcomes for All Students
3-1		Increase the compulsory attendance age from 16 to 18 years or the attainment of a high school diploma or GED before the age of 18.
3-2		Continue reforming English Language Learner models of instruction to increase integration of English Learners and give schools flexibility and resources to administer them. Advocate for the repeal of Prop. 203 and replace it with research-based bilingual education.
3-3		Fully restore 9th and 13th grade CTE/CTED eligibility and funding to increase access to work-based learning and expand the window of opportunity students have to complete industry-recognized CTE programs.
3-4		Allow CTEDs to serve students through age 21 regardless of graduation status.
3-5		Support policy that recognizes, respects, and promotes teaching as a profession.
3-6		Defend against efforts to limit the free speech rights of school employees.
3-7		Oppose regulations, policies, and restrictions that overburden or unreasonably penalize educators and support staff as they educate and care for students.
3-8		Rethink and redefine the role and purpose of standardized testing and develop meaningful assessments and other measurable outcomes.
3-9		Support policy that protects school district employees and students from discrimination including on the basis of sexual orientation and gender identity.
3-10		Support legislation and access to funding that would allow school districts to offer school meals to all students free of charge.

ID	Ranking	Policy Area: Require Public Accountability for Taxpayer Dollars Spent on Education
4-1		Establish financial and academic transparency for all institutions and individuals that accept public funds. Enforce financial requirements and seek recovery of improperly received and/or expended funds by individuals, charter and public schools, private schools, and organizations.
4-2		Repeal any program that gives public funds for private schools, vouchers (Empowerment Scholarship Accounts) and private school subsidies (School Tuition Organizations) and prevent any future expansion.
4-3		Require comparative classroom spending audits for school districts and all other institutions that accept public funds and define "classroom spending" as both instructional spending and student support spending
4-4		Support policy that encourages all eligible voters to exercise their right to participate in elections.

ID	Ranking	Policy Area: Arizona's Rural and Remote Schools
5-1		Ensure that students in Arizona's small, rural and remote schools are considered by policymakers alongside students in large metropolitan schools.
5-2		Equitably invest in technology modernization, reliable internet broadband access, technology support capability and professional development.
5-3		Protect rural and remote school districts from inequitable impact due to formula adjustments, including transportation

ID	Ranking	Policy Area: School Safety and Security
6-1		Provide funding to individual districts to implement locally directed research-based school safety programs and mental health and wellbeing initiatives.
6-2		Support policy that promotes social-emotional wellness as a critical component of improving social climate, safety and learning for all students and staff.
6-3		Arizona's school boards call upon all state, federal, tribal and local officials to address the causes and impact of increased self-harm and violence at K-12 schools.
6-4		Arizona's school boards call upon all state, federal, tribal and local officials to address the causes and impact of increased gun violence directed at K-12 schools.
6-5		Advocate for funding and programming to engage and support families and caregivers in culturally relevant and appropriate ways.

ID	Ranking	Policy Area: Federal Advocacy
7-1		Advocate for federal and tribal assistance for bus routes on tribal land and federal land.
7-2		Advocate for full funding of the individuals with disabilities education act (idea)
7-3		Oppose efforts that would reduce or interrupt impact aid funding and the secure rural schools program to Arizona school districts that receive it.

ID	Ranking	Board Member Suggestions
8-1		
8-2		
8-3		
8-4		
8-5		
8-6		
8-7		

FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

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H-1	May 14, 2024
Agenda Item Number	Board Meeting Date

Item: Executive Session

Submitted By: Dr. Kevin Stoltzfus Date: May 10, 2024

Will Be Presented By: Dr. Kevin Stoltzfus

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In accordance with A.R.S. §38-431.03.A.3 & 4, an Executive Session may be called for discussion or consultation for legal advice with the attorney or attorneys of the public body; and for discussion or consultation with the attorneys of the public body in order to consider its position and instruct its attorneys regarding the public body's position regarding contracts that are the subject of negotiations, in pending or contemplated litigation or in settlement discussions conducted in order to avoid or resolve litigation; regarding accident on campus; regarding OCR mediation resolution.

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Estimated Cost \$ \_\_\_\_\_  See Additional Information Attached

Recommended Action, if needed:

Approve       Disapprove       Table       No Action Required

Division Head: \_\_\_\_\_ Superintendent: Kevin Stoltzfus

Board Action: M: \_\_\_\_\_ S: \_\_\_\_\_ A: \_\_\_\_\_ N: \_\_\_\_\_ C: \_\_\_\_\_