



Regular Board Meeting Agenda

Tuesday, August 11, 2026 | 6:00 PM | District Office Board Room, 8176 N. Westover, Joseph City, AZ 86032

Items on the regular meeting agenda may be discussed in executive session related to employment matters, for the purpose of obtaining legal advice thereon or other matters pursuant to A.R.S. 38-431.03(A). The Governing Board may change the order of agenda items, pursuant to Governing Board Policy BEDB. The meeting room will be open to the public fifteen minutes prior to the beginning of the meeting.

1. OPENING ITEMS

- 1.A. **Call to Order**
- 1.B. **Roll Call**
- 1.C. **Pledge of Allegiance**
- 1.D. **Invocation**

2. APPROVE AGENDA

3. APPROVE MINUTES

July 14, 2026 Regular Board Meeting

July 22, 2026 Special Board Meeting

July 24, 2026 Special Board Meeting

4. SUPERINTENDENT'S REPORT

SUPERINTENDENT'S REPORT

Joseph City Unified School District No. 2
Regular Governing Board Meeting — Tuesday, August 11, 2026
Shannon Harvilla, Superintendent

Enrollment

We opened the year at **387 students**. That is the number I have been waiting to give you since July.

Grade band	Students	Per grade
Preschool, three full classes	28	
Kindergarten through 5	137	22.8
Junior High, 6 through 8	93	31.0
High School, 9 through 12	129	32.3
K-12 subtotal	359	
DISTRICT TOTAL	387	

The FY2027 budget we adopted in July was built on a projection of **357.5 K-12 students**, and preschool sits almost entirely outside that projection, the formula funds only a small preschool disability membership. Against the projection, our K-12 count stands at **359, about two students ahead**. The ESA participation students in the next section are on top of this picture, not inside the projection.

I want to be careful about what this does and does not mean. Two weeks of attendance is not a trend, and the number that actually drives our funding is the October 1 count. Between now and then we will lose some students and gain others. What I can tell you is that the direction is the right one, and that the elementary is carrying it. Mrs. Dean and her staff worked enrollment all summer, and the results are in the building.

In October I will bring you the audited count set against the budget projection, with the funding consequence attached in dollars. That is the report that matters, and I would rather give you one honest number in October than an optimistic one tonight.

ESA Are Coming Back

In July I told you we had registered as an ESA Direct Pay vendor, and I asked you to set tuition and participation rates. You did that at the special meeting on July 22. Here is what has happened since.

Thirteen ESA students have enrolled and paid the District \$15,500 through ClassWallet.

Participation	Students	Enrollments	Revenue
Classes only	3	6 classes	\$5,250
Classes and an activity	3	6 classes, 3 activities	\$6,750
Sport or club only	7	7 activities	\$3,500
TOTAL	13	12 classes, 10 activities	\$15,500

The first payment arrived on July 23. Payments have come in on nearly every school day since.

What \$15,500 represents. At our current weighted funding rate of roughly \$7,900 per high school student, this is about **two full-time students' worth of revenue**. The difference is that it arrives without two full-time students' worth of cost. ESA students are not counted in our ADM and generate no state aid, so none of this money was in the budget you adopted. Every dollar of it is new.

The dollars are not the part I care most about. Thirteen students who were not in our buildings in May are in our classrooms, our gym, and our shop today. Seven of them came back through a sport or a club rather than a class, which is exactly the door I hoped they would use. A family that trusts us with a season is a family that may trust us with a class next year, and a student who competes in our uniform is a student who is one of ours again.

What Is Going Well

- The year opened strong. I walked classrooms with the first bell on the first day. Teachers greeted students by name, and one teacher wrote me midweek, unprompted, to describe how a small change in how her class handles test retrieval is already changing the way students talk about their own learning.
- Staff Compass, our policy and ethics training, is live. Twenty modules and close to three hundred scenario questions, every one written for Joseph City, our four-day week, and our community. It is role based, it requires an 80 percent score on every module, and it cost the District nothing but time. Deidra Smith was the first in the district to finish every module, a fact her husband Tyson made sure I got right.
- A restorative discipline framework built by Eric Miller is going out district wide. The goal is simple: keep kids in class learning, and make sure a family hears about a classroom problem from the teacher before they hear it from the office.
- The State Facilities Division accepted our Building Renewal Grant application for the next phase, and released roughly \$62,000 in reimbursement on the elementary roof project.
- The business office is stabilizing. Caleb Layden is fully in the business manager role with consulting support at a fraction of our previous cost, which we project will save the District in the neighborhood of \$80,000 this year.
- Our teachers are telling the Joseph City story themselves. In the first week alone, classroom posts went up on our website and app from Mrs. Larsen, Aaron Johnstun, Kay Rush, Amy Peterson, Michael Gäyer, Julie Randall, and Jess Bushman, along with a steady stream from our elementary classrooms. Follow the page and you will see your schools the way I see them.
- Partnerships continue to build. The Governor's Office tours our facilities Thursday, the White Mountain Economic Development team visits August 26, and on September 1 we host Invenergy and Navajo County here to work on an Energy Career Pathways matrix for our students.

What I Am Watching

- The October 1 count. That is the number that sets our funding, and it is the one I will hold us to.
- Cash flow and the line of credit. Rather than assume, Caleb Layden asked the County Treasurer's office to confirm our county line of credit in writing. The answer came back Monday: the bank canceled it and it is not active. For the record, the district drew that line

every fall and spring for five straight years and repaid it in full every cycle, most recently a \$1,000,000 draw in September 2025 repaid in November. It was a working tool with a clean repayment record, and we found out it was gone by asking instead of assuming. There is a related item on tonight's agenda, and I will bring you options on a backstop line if we need one.

- Preschool licensing. The state flagged items connected to our third preschool class, and Mrs. Dean has submitted our plan of correction. Adding that class was the right call for our families; the paperwork is catching up to it.

Respectfully submitted,

A handwritten signature in cursive script that reads "Shannon R. Harvilla".

Shannon Harvilla, Superintendent

5. REQUESTS TO SPEAK TO THE GOVERNING BOARD

The procedure for addressing the Board in a public meeting may be viewed here: <https://josephcityaz.sites.thrillshare.com/page/public-comments>

6. CONSENT AGENDA

Vote on Consent Agenda. All items listed will be considered as a group and will be approved with one motion unless a Board Member requests an item be removed from the consent agenda and considered as a separate item.

6.A. Approve Expense Vouchers

Action to ratify district vouchers for the period 7/01/2026 through 7/31/2026.

General and Special Funds: #24 \$160,005.54; #25 \$164,668.16; #26 \$373,621.43; #7 \$83,473.19; #1039 \$44,623.15; #1040 \$21,880.74; #1041 \$78,183.17; #1042 \$76,291.74

Auxiliary Operations Funds: #1078 \$3,761.81; #1082 \$240.00; #1083 \$442.00; #1088 \$2,901.81

Student Activities Fund: #1080 \$300.00; #1084 \$7,432.25; #1085 \$300.00; #1087 \$500.51

6.B. Student Activities Fund Report

Revenues, expenditures and charges in the Student Activities Fund Report; period of 7/1/2025 through 7/31/2026.

Joseph City USD External Funds

Student Activities Summary Report

Fiscal Year: 2025-2026

From: 7/1/2025

To: 8/31/2026

☐ Print Detail

☐ Exclude Encumbrances

☒ Reverse Signs

☐ Page Break by Activity

☐ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
000.000 Undesignated DO NOT USE	.00	.00	.00	.00	.00	.00
000.000 Undesignated DO NOT USE	(685.18)	.00	.00	(685.18)	.00	(685.18)
101.300 Joseph City Elementary School UNDESIGNATED	(58.74)	.00	.00	(58.74)	.00	(58.74)
101.304 Joseph City Elementary School Bookstore	633.73	332.48	.00	966.21	.00	966.21
101.318 Joseph City Elementary School Reading is Fundamental (RIF)	30.50	.00	.00	30.50	.00	30.50
101.319 Joseph City Elementary School Chess Club	82.19	.00	.00	82.19	.00	82.19
101.320 Joseph City Elementary School Library	2,972.91	1,503.50	(1,637.33)	2,839.08	.00	2,839.08
101.324 Joseph City Elementary School Performing Arts Admission	570.00	.00	.00	570.00	.00	570.00
101.325 Joseph City Elementary School Yearbook	1,413.62	1,752.00	(1,722.80)	1,442.82	.00	1,442.82
101.331 Joseph City Elementary School Kindergarten Graduation Fees	739.66	319.00	(485.19)	573.47	.00	573.47
101.338 Joseph City Elementary School Band Class Fees	154.00	.00	.00	154.00	.00	154.00
101.341 Joseph City Elementary School Basketball - Elementary	1,431.52	1,120.00	.00	2,551.52	(781.00)	1,770.52
101.342 Joseph City Elementary School Baseball - Elementary	1,210.13	835.00	(1,206.88)	838.25	.00	838.25
101.343 Joseph City Elementary School Music Instrument Rental	.00	.00	.00	.00	.00	.00
101.345 Joseph City Elementary School Soccer - Elementary	.00	824.00	(544.92)	279.08	.00	279.08
101.346 Joseph City Elementary School Student Activity	1,468.66	340.50	.00	1,809.16	.00	1,809.16
101.400 Joseph City Elementary School UNDESIGNATED	(9.45)	140.00	.00	130.55	.00	130.55
101.401 Joseph City Elementary School Character Counts	782.80	850.00	(856.71)	776.09	.00	776.09
101.402 Joseph City Elementary School Chess Club	25.00	.00	.00	25.00	.00	25.00

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101.420 Joseph City Elementary School Assembly	2,748.22	.00	.00	2,748.22	.00	2,748.22
101.421 Joseph City Elementary School Enrichment	4,773.83	1,300.00	(28.70)	6,045.13	.00	6,045.13
101.421 Joseph City Elementary School Enrichment	.00	.00	.00	.00	.00	.00
101.430 Joseph City Elementary School Field Trip	4,313.96	.00	(260.00)	4,053.96	.00	4,053.96
101.445 Joseph City Elementary School Schoolwide	.00	.00	.00	.00	.00	.00
102.300 Joseph City Jr High School UNDESIGNATED	.00	.00	.00	.00	.00	.00
102.301 Joseph City Jr High School Activity Cards	.00	.00	.00	.00	.00	.00
102.302 Joseph City Jr High School Art Class Fees	.00	60.00	.00	60.00	.00	60.00
102.304 Joseph City Jr High School Bookstore	4,870.40	2,328.00	(1,175.99)	6,022.41	.00	6,022.41
102.305 Joseph City Jr High School Entry Fees	115.96	.00	.00	115.96	.00	115.96
102.306 Joseph City Jr High School FACS Class Fees	105.00	.00	.00	105.00	.00	105.00
102.308 Joseph City Jr High School Clearance Cards	270.41	2,550.00	(2,617.76)	202.65	(22.53)	180.12
102.309 Joseph City Jr High School Concessions	.00	.00	.00	.00	.00	.00
102.310 Joseph City Jr High School Woods Class Fees	4,633.00	55.00	.00	4,688.00	.00	4,688.00
102.315 Joseph City Jr High School Card and Game	18.01	.00	.00	18.01	.00	18.01
102.316 Joseph City Jr High School Track	.10	.00	.00	.10	.00	.10
102.320 Joseph City Jr High School Library	.00	.00	.00	.00	.00	.00
102.321 Joseph City Jr High School Science Class Fees	13.66	.00	.00	13.66	.00	13.66
102.323 Joseph City Jr High School Testing Fees	24.00	.00	.00	24.00	.00	24.00
102.325 Joseph City Jr High School Yearbook	.00	.00	.00	.00	.00	.00
102.326 Joseph City Jr High School Fitness Club	.00	.00	.00	.00	.00	.00
102.327 Joseph City Jr High School Class Clubs	124.57	.00	.00	124.57	.00	124.57
102.328 Joseph City Jr High School Athletic Advertising	.00	.00	.00	.00	.00	.00

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102.330 Joseph City Jr High School Ski Trip Fees	.00	.00	.00	.00	.00	.00
102.334 Joseph City Jr High School Drama Class Fees	2.50	.00	.00	2.50	.00	2.50
102.338 Joseph City Jr High School Band Class Fees	291.26	.00	.00	291.26	.00	291.26
102.340 Joseph City Jr High School Choir Class Fees	2.50	.00	.00	2.50	.00	2.50
102.344 Joseph City Jr High School Class Fees	8.00	.00	.00	8.00	.00	8.00
102.400 Joseph City Jr High School UNDESIGNATED	100.00	140.00	.00	240.00	.00	240.00
102.401 Joseph City Jr High School Character Counts	84.38	.00	.00	84.38	.00	84.38
102.403 Joseph City Jr High School Fitness Club	.00	.00	.00	.00	.00	.00
102.406 Joseph City Jr High School Service Learning Club	.00	.00	.00	.00	.00	.00
102.408 Joseph City Jr High School Boys Basketball	560.43	25.00	.00	585.43	.00	585.43
102.409 Joseph City Jr High School Art	.00	.00	.00	.00	.00	.00
102.412 Joseph City Jr High School Robotics Club	104.29	.00	.00	104.29	.00	104.29
102.413 Joseph City Jr High School Band	(5.80)	.00	.00	(5.80)	.00	(5.80)
102.414 Joseph City Jr High School Softball	825.00	25.00	.00	850.00	.00	850.00
102.417 Joseph City Jr High School Happy Club	.00	.00	.00	.00	.00	.00
102.418 Joseph City Jr High School Volleyball	1,610.72	25.00	.00	1,635.72	.00	1,635.72
102.419 Joseph City Jr High School Woods	607.02	.00	.00	607.02	.00	607.02
102.420 Joseph City Jr High School Assembly	160.48	.00	.00	160.48	.00	160.48
102.421 Joseph City Jr High School Enrichment	(5.82)	.00	.00	(5.82)	.00	(5.82)
102.422 Joseph City Jr High School Yearbook	.00	.00	.00	.00	.00	.00
102.424 Joseph City Jr High School Drama	1,088.45	.00	.00	1,088.45	.00	1,088.45
102.425 Joseph City Jr High School Girls Basketball	645.00	25.00	.00	670.00	.00	670.00
102.427 Joseph City Jr High School Choir	648.72	.00	(150.00)	498.72	.00	498.72

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102.428 Joseph City Jr High School Wrestling	155.17	.00	.00	155.17	.00	155.17
102.430 Joseph City Jr High School Field Trip	352.65	.00	.00	352.65	.00	352.65
102.431 Joseph City Jr High School Track	345.00	.00	.00	345.00	.00	345.00
102.432 Joseph City Jr High School Student Council	.00	.00	.00	.00	.00	.00
102.432 Joseph City Jr High School Student Council	400.00	400.00	(240.00)	560.00	.00	560.00
102.434 Joseph City Jr High School FACS	2.04	.00	.00	2.04	.00	2.04
102.435 Joseph City Jr High School Football	645.00	.00	.00	645.00	.00	645.00
102.438 Joseph City Jr High School Future Business Leaders Club	.00	.00	.00	.00	.00	.00
102.443 Joseph City Jr High School Hotrod Club	.00	.00	.00	.00	.00	.00
102.444 Joseph City Jr High School Cross Country	61.46	.00	.00	61.46	.00	61.46
102.445 Joseph City Jr High School Schoolwide	133.00	.00	.00	133.00	.00	133.00
102.447 Joseph City Jr High School Technology TC	(25.26)	.00	.00	(25.26)	.00	(25.26)
102.610 Joseph City Jr High School Student Council	167.35	462.00	(346.70)	282.65	.00	282.65
102.612 Joseph City Jr High School Softball	(11.39)	.00	.00	(11.39)	.00	(11.39)
102.619 Joseph City Jr High School Volleyball	507.27	.00	.00	507.27	.00	507.27
102.629 Joseph City Jr High School Track	260.11	.00	.00	260.11	.00	260.11
102.637 Joseph City Jr High School Class of 2024	.00	.00	.00	.00	.00	.00
102.638 Joseph City Jr High School Class of 2025	.00	.00	.00	.00	.00	.00
102.639 Joseph City Jr High School Class of 2026	4,760.06	.00	.00	4,760.06	.00	4,760.06
102.640 Joseph City Jr High School Class of 2027	1,657.52	.00	.00	1,657.52	.00	1,657.52
102.641 Joseph City Jr High School Class of 2028	757.40	.00	.00	757.40	.00	757.40
102.642 Joseph City Jr High School Class of 2029	1,134.04	.00	.00	1,134.04	.00	1,134.04
102.643 Joseph City Jr High School Class of 2030	1,758.66	191.00	(1,355.05)	594.61	.00	594.61

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102.644 Joseph City Jr High School Class of 2031	.00	1,116.89	142.60	1,259.49	.00	1,259.49
102.645 Joseph City Jr High School Class of 2032	.00	95.40	.00	95.40	.00	95.40
102.646 Joseph City Jr High School Class of 2033	.00	.00	.00	.00	.00	.00
203.300 Joseph City High School UNDESIGNATED	348.46	.00	(99.56)	248.90	.00	248.90
203.301 Joseph City High School Activity Cards	373.43	700.00	.00	1,073.43	.00	1,073.43
203.302 Joseph City High School Art Class Fees	(12.62)	36.00	.00	23.38	.00	23.38
203.303 Joseph City High School Autos Class Fees	1,252.96	.00	.00	1,252.96	.00	1,252.96
203.304 Joseph City High School Bookstore	69.57	3,144.42	(1,816.72)	1,397.27	.00	1,397.27
203.305 Joseph City High School Entry Fees	52.74	.00	.00	52.74	.00	52.74
203.306 Joseph City High School FACS Class Fees	605.87	.00	.00	605.87	.00	605.87
203.307 Joseph City High School Gate Receipts	578.52	7,192.06	(7,607.25)	163.33	(102.10)	61.23
203.308 Joseph City High School Clearance Cards	(6.00)	5,775.00	(5,346.15)	422.85	.00	422.85
203.309 Joseph City High School Concessions	14,329.71	26,593.98	(37,854.95)	3,068.74	(104.27)	2,964.47
203.310 Joseph City High School Woods Class Fees	1,868.89	105.00	.00	1,973.89	.00	1,973.89
203.311 Joseph City High School Welding Class Fees	486.21	80.05	.00	566.26	.00	566.26
203.312 Joseph City High School Drivers Ed Fees	240.07	.00	.00	240.07	.00	240.07
203.313 Joseph City High School Bookstore - Printing Services	.00	.00	.00	.00	.00	.00
203.315 Joseph City High School Card and Game	18.01	.00	.00	18.01	.00	18.01
203.316 Joseph City High School Track	.10	.00	.00	.10	.00	.10
203.320 Joseph City High School Library	2,015.13	682.22	.00	2,697.35	.00	2,697.35
203.321 Joseph City High School Science Class Fees	150.00	.00	.00	150.00	.00	150.00
203.323 Joseph City High School Testing Fees	2,294.00	120.00	.00	2,414.00	.00	2,414.00

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Student Activities Summary Report

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203.324 Joseph City High School Performing Arts Admission	20,730.48	5,243.07	(446.04)	25,527.51	.00	25,527.51
203.325 Joseph City High School Yearbook	9,377.25	6,330.00	(6,351.82)	9,355.43	.00	9,355.43
203.326 Joseph City High School Fitness Club	481.41	235.00	.00	716.41	.00	716.41
203.327 Joseph City High School Class Clubs	36.35	.00	.00	36.35	.00	36.35
203.328 Joseph City High School Athletic Advertising	1,689.77	464.35	.00	2,154.12	.00	2,154.12
203.330 Joseph City High School Ski Trip Fees	904.84	.00	.00	904.84	.00	904.84
203.332 Joseph City High School Wildcat Marketing Store	.00	4,496.00	(3,946.42)	549.58	.00	549.58
203.333 Joseph City High School Football Camp	421.74	33,660.00	(4,080.00)	30,001.74	.00	30,001.74
203.334 Joseph City High School Drama Class Fees	2.50	.00	.00	2.50	.00	2.50
203.335 Joseph City High School Wrestling/Weight Room Fees	.00	.00	.00	.00	.00	.00
203.338 Joseph City High School Band Class Fees	108.26	.00	.00	108.26	.00	108.26
203.339 Joseph City High School National Honor Society Fees	282.68	.00	.00	282.68	.00	282.68
203.340 Joseph City High School Choir Class Fees	(122.50)	.00	.00	(122.50)	.00	(122.50)
203.344 Joseph City High School Class Fees	8.00	.00	.00	8.00	.00	8.00
203.346 Joseph City High School Student Activity	502.85	90.00	.00	592.85	.00	592.85
203.360 Joseph City High School Tournaments - Baseball	701.02	3,200.00	(1,795.92)	2,105.10	.00	2,105.10
203.361 Joseph City High School Tournaments - Softball	2,391.82	3,850.00	(4,796.39)	1,445.43	.00	1,445.43
203.362 Joseph City High School Tournaments - Volleyball	2,164.53	8,746.60	(10,466.47)	444.66	.00	444.66
203.363 Joseph City High School Tournaments - Wrestling	4,805.00	17,395.00	(15,350.00)	6,850.00	.00	6,850.00
203.364 Joseph City High School Tournaments - Cross Country	1,056.08	1,500.00	(567.96)	1,988.12	.00	1,988.12

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203.400 Joseph City High School UNDESIGNATED	213.25	.00	.00	213.25	.00	213.25
203.401 Joseph City High School Character Counts	115.73	.00	(87.00)	28.73	.00	28.73
203.402 Joseph City High School Chess Club	.00	.00	.00	.00	.00	.00
203.403 Joseph City High School Fitness Club	9,993.85	.00	.00	9,993.85	.00	9,993.85
203.404 Joseph City High School FFA	3,632.02	600.00	.00	4,232.02	.00	4,232.02
203.405 Joseph City High School LACH Club	60.00	.00	.00	60.00	.00	60.00
203.406 Joseph City High School Service Learning Club	13.71	.00	.00	13.71	.00	13.71
203.407 Joseph City High School Disc Golf Club	.00	.00	.00	.00	.00	.00
203.408 Joseph City High School Boys Basketball	1,140.07	818.00	(360.44)	1,597.63	.00	1,597.63
203.409 Joseph City High School Art	.00	100.00	.00	100.00	.00	100.00
203.412 Joseph City High School Robotics Club	304.29	.00	.00	304.29	.00	304.29
203.413 Joseph City High School Band	555.18	250.00	(516.00)	289.18	.00	289.18
203.414 Joseph City High School Softball	1,003.05	150.00	(713.16)	439.89	.00	439.89
203.414 Joseph City High School Softball	.00	.00	.00	.00	.00	.00
203.415 Joseph City High School National Honor Society	261.22	100.00	(147.53)	213.69	.00	213.69
203.416 Joseph City High School Welding	1,285.32	.00	.00	1,285.32	.00	1,285.32
203.417 Joseph City High School Happy Club	1,100.00	.00	(1,100.00)	.00	.00	.00
203.418 Joseph City High School Volleyball	1,716.92	250.00	(577.37)	1,389.55	(200.00)	1,189.55
203.419 Joseph City High School Woods	1,121.02	.00	.00	1,121.02	.00	1,121.02
203.420 Joseph City High School Assembly	256.86	.00	.00	256.86	.00	256.86
203.421 Joseph City High School Enrichment	(303.23)	.00	(150.50)	(453.73)	.00	(453.73)
203.422 Joseph City High School Yearbook	1,155.47	250.00	(954.58)	450.89	.00	450.89
203.423 Joseph City High School Baseball	1,274.54	250.00	.00	1,524.54	.00	1,524.54

Joseph City USD External Funds

Student Activities Summary Report

Fiscal Year: 2025-2026

From: 7/1/2025

To: 8/31/2026

☐ Print Detail

☐ Exclude Encumbrances

☒ Reverse Signs

☐ Page Break by Activity

☐ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
203.424 Joseph City High School Drama	2,544.20	300.00	(1,751.84)	1,092.36	.00	1,092.36
203.425 Joseph City High School Girls Basketball	1,326.96	1,400.00	(790.00)	1,936.96	.00	1,936.96
203.426 Joseph City High School Cheer	482.48	.00	(140.63)	341.85	.00	341.85
203.427 Joseph City High School Choir	158.93	300.00	.00	458.93	.00	458.93
203.428 Joseph City High School Wrestling	69.15	777.00	(30.00)	816.15	.00	816.15
203.430 Joseph City High School Field Trip	(607.66)	.00	(275.00)	(882.66)	.00	(882.66)
203.431 Joseph City High School Track	1,359.98	.00	(130.65)	1,229.33	.00	1,229.33
203.432 Joseph City High School Student Council	(187.42)	.00	(115.98)	(303.40)	.00	(303.40)
203.434 Joseph City High School FACS	.00	.00	.00	.00	.00	.00
203.435 Joseph City High School Football	701.33	500.00	.00	1,201.33	.00	1,201.33
203.436 Joseph City High School Class of 2013	18.20	.00	.00	18.20	.00	18.20
203.438 Joseph City High School Future Business Leaders Club	822.76	400.00	(700.00)	522.76	.00	522.76
203.443 Joseph City High School Hotrod Club	631.62	350.00	.00	981.62	.00	981.62
203.444 Joseph City High School Cross Country	693.79	.00	.00	693.79	.00	693.79
203.445 Joseph City High School Schoolwide	133.00	.00	.00	133.00	.00	133.00
203.447 Joseph City High School Technology TC	(23.28)	.00	.00	(23.28)	.00	(23.28)
203.601 Joseph City High School Band	218.26	.00	.00	218.26	.00	218.26
203.602 Joseph City High School Baseball	936.94	4,970.00	(2,863.84)	3,043.10	.00	3,043.10
203.603 Joseph City High School Art	.00	19.00	.00	19.00	.00	19.00
203.604 Joseph City High School Disc Golf Club	473.52	445.50	.00	919.02	.00	919.02
203.605 Joseph City High School Chess Club	.00	.00	.00	.00	.00	.00
203.606 Joseph City High School Card and Game Club	146.14	.00	.00	146.14	.00	146.14
203.607 Joseph City High School Drama	725.11	55.00	(310.00)	470.11	.00	470.11

Joseph City USD External Funds

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203.608 Joseph City High School Future Business Leaders of America	137.80	54.73	.00	192.53	.00	192.53
203.609 Joseph City High School Girls Basketball	761.74	3,495.00	(3,106.79)	1,149.95	.00	1,149.95
203.610 Joseph City High School Student Council	5,483.83	1,109.00	(3,515.71)	3,077.12	.00	3,077.12
203.611 Joseph City High School National Honor Society	477.97	120.00	.00	597.97	.00	597.97
203.612 Joseph City High School Softball	1,541.37	500.00	.00	2,041.37	.00	2,041.37
203.613 Joseph City High School Momentum Club/Audition Choir	1,419.15	1,290.00	(160.00)	2,549.15	.00	2,549.15
203.614 Joseph City High School Wrestling	5,241.99	5,057.91	(8,336.12)	1,963.78	.00	1,963.78
203.615 Joseph City High School Cheerleaders	516.91	4,280.00	(4,007.85)	789.06	.00	789.06
203.616 Joseph City High School Welding	136.33	.00	.00	136.33	.00	136.33
203.617 Joseph City High School Woods	104.72	.00	.00	104.72	.00	104.72
203.618 Joseph City High School Boys Basketball	1,414.77	2,738.82	(3,513.74)	639.85	.00	639.85
203.619 Joseph City High School Volleyball	6,992.43	8,611.79	(8,662.44)	6,941.78	.00	6,941.78
203.620 Joseph City High School FACS	35.74	.00	.00	35.74	.00	35.74
203.621 Joseph City High School Hotrod Club	(239.96)	135.64	(97.31)	(201.63)	.00	(201.63)
203.622 Joseph City High School LACH Club	.00	.00	.00	.00	.00	.00
203.624 Joseph City High School Basketball Cheerleaders	.00	.00	.00	.00	.00	.00
203.625 Joseph City High School FFA	745.38	2,000.00	(961.74)	1,783.64	.00	1,783.64
203.626 Joseph City High School Happy Club	880.07	.00	(880.07)	.00	.00	.00
203.627 Joseph City High School Robotics	359.85	.00	.00	359.85	.00	359.85
203.628 Joseph City High School Cross Country	220.60	150.00	.00	370.60	.00	370.60
203.629 Joseph City High School Track	321.04	.00	.00	321.04	.00	321.04
203.630 Joseph City High School Football	(65.42)	.00	.00	(65.42)	.00	(65.42)

Joseph City USD External Funds

Student Activities Summary Report

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
203.631 Joseph City High School Technology Club	109.95	.00	.00	109.95	.00	109.95
203.632 Joseph City High School Class of 2019	.00	.00	.00	.00	.00	.00
203.633 Joseph City High School Class of 2020	.00	.00	.00	.00	.00	.00
203.634 Joseph City High School Class of 2021	.00	.00	.00	.00	.00	.00
203.635 Joseph City High School Class of 2022	137.03	.00	.00	137.03	.00	137.03
203.636 Joseph City High School Class of 2023	780.48	.00	.00	780.48	.00	780.48
203.637 Joseph City High School Class of 2024	200.00	.00	.00	200.00	.00	200.00
203.638 Joseph City High School Class of 2025	168.42	190.96	.00	359.38	.00	359.38
203.639 Joseph City High School Class of 2026	.00	2,962.00	(7,722.06)	(4,760.06)	.00	(4,760.06)
203.640 Joseph City High School Class of 2027	.00	1,907.00	(26.60)	1,880.40	.00	1,880.40
203.641 Joseph City High School Class of 2028	.00	2,029.30	(527.64)	1,501.66	.00	1,501.66
203.642 Joseph City High School Class of 2029	.00	1,043.77	(155.94)	887.83	.00	887.83
500.300 Districtwide UNDESIGNATED	21.26	84.45	77.98	183.69	.00	183.69
500.300 Districtwide UNDESIGNATED	.00	.00	.00	.00	.00	.00
500.300 Districtwide UNDESIGNATED	.00	.00	.00	.00	.00	.00
500.320 Districtwide Library	680.31	.00	.00	680.31	.00	680.31
500.343 Districtwide Music Instrument Rental	293.00	.00	.00	293.00	.00	293.00
500.350 Districtwide Water Fees	5,030.47	3,760.00	(1,643.00)	7,147.47	.00	7,147.47
500.352 Districtwide Native Am Taco Sales	473.83	.00	(432.44)	41.39	.00	41.39
500.353 Districtwide Equipment Rental	.00	1,200.00	.00	1,200.00	.00	1,200.00
500.600 Districtwide UNDESIGNATED	(26.52)	3.91	(35.93)	(58.54)	.00	(58.54)

Joseph City USD External Funds

Student Activities Summary Report

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- ☒ Reverse Signs
- ☐ Page Break by Activity
- ☐ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
GRAND TOTALS	192,644.63	201,462.30	(168,433.00)	225,673.93	(1,209.90)	224,464.03

End of Report

6.C. Student Fundraisers

Organization	Description	Action
HS Football	Football Camp	Ratify
HS Cheerleaders	Selling Ads	Ratify

6.D. Gifts & Donations

Donor	Item	School/Program	Purpose	Amount
GoPowerSports	6 98cc engines	Auto Program	Hands on Experience	\$1320.00
Harbor Freight	\$100	Auto Program	Supplies	\$100
Blattner Energy	School Supplies	School-wide	Class Supplies	approx. \$500

GO POWER SPORTS

MINI BIKE
& GO-KART
PERFORMANCE
SHOP



★★★★★ 4.9



98cc Gasoline Engine

Retail Price: ~~\$249.95~~

\$179.00

(You save \$40.95)

Klarna From **\$16/month**, or 4 payments at 0% interest with Klarna [Check purchase power](#)

SKU: DMA1-156F/P-1

In Stock

Quantity

18

Chat with us

ADD TO CART



Save

Recommend

Overview

PRODUCT DESCRIPTION

98cc Gasoline Engine

This dependable 98cc gasoline engine provides solid performance for go-karts, minibikes, and other small vehicle applications. Built with quality components and engineered for reliability, it's designed to deliver consistent power when you need it.

No performance parts available for this engine.

Specifications:

- Displacement: 98cc
- Horsepower: 3HP
- RPM Max: 3600
- Start Type: Recoil
- Shaft Diameter: 5/8" (16mm)
- Keyway: 3/16"
- Model: 156F-1
- Configuration: Single Cylinder, 4-Stroke
- Cooling System: Forced Air Cooling, OHV
- Rated Power: 1.8Kw/3600rpm
- Max Torque: 4.5N.m/2500rpm
- Idle Speed: 1600 +/-150
- Bore x Stroke: 56x40
- Lubrication: Splash Lubrication
- Rotation: Anti-Clockwise from PTO Side
- Dimensions: 300mm (length) x 270mm (width) x 310mm (height)
- Mounting Pattern: 6.5" x 3"

Our [Coleman Torque Converter Kit](#) will fit on this engine for more torque.

Recommended Clutch: [1158GPS](#) or [1258](#).

PRODUCT SPECIFICATION

Weight	27lb
GTIN	810182760018
Manufacturer Part Number	DMA1-156F/P-1
UPC	00810182760018
Coleman	99100/HS100

4.9



Based on 11 Reviews

★★★★★

★★★★☆

★★★☆☆

★★★☆☆

★★☆☆☆

(10)

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(0)

 Ask a Question

 Write a Review

6.E. Approve Qualified Evaluators for Certified Staff

6.F. Disposal of Surplus Property

Approve the disposal of unused surplus furniture, equipment, books, vehicles and other items in compliance with Arizona statutes and administrative code via our online auction web service.

7. POSSIBLE EXECUTIVE SESSION (*)

For any agenda item indicated with an asterisk (*), the Board may vote to convene in Executive Session pursuant to A.R.S. 38-431.03 (A) (1) for personnel matters when notified; (2) discussion or consideration of records exempt by law from public inspection; (3) for consultation with attorney; (4) for consultation with attorney when in pending or contemplated litigation. Discussion or consideration of personnel matters may include employment, assignment, appointment, promotion, demotion, dismissal, salaries, disciplining or resignation of a public officer, appointee or employee.

8. ACTION ITEMS

8.A. Personnel Requests (*)

Name	Assignment	Action
Bowler, Laurie	Chess Club Sponsor	Renewal
Bowler, Laurie	Class Sponsor	Renewal
Bowler, Laurie	NCA Chairperson	Renewal
Bowler, Laurie	National Honor Society Sponsor	Renewal
Brawley, Gianna	Student Worker	Renewal
Brawley, Micah	Class Sponsor	Renewal
Brawley, Micah	Skills USA	Renewal
Bushman, Brayden	Student Worker	Renewal
Bushman, Dan	Graduation Coordinator	Renewal
Bushman, Dan	CTE Director	Renewal
Bushman, Jess	Class Sponsor	Renewal
Deets, Trenton	Student Worker	Renewal
Delgado, Christian	Student Worker	Renewal
Edwards, Jeri	Class Sponsor	Renewal
Edwards, Jeri	JH Student Council Advisor	Appointment
Fischer, Brad	Class Sponsor	Renewal
Fischer, Rosemary	Student Worker	Renewal
Flake, Dominik	Volunteer	Acceptance
Gayer, Michael	Chess Club Sponsor	Renewal
Gayer, Michael	Class Sponsor	Renewal
Gardner, Justin	Student Worker	Renewal
Hansen, Kylie	Student Worker	Renewal
Hansen, MariJoe	Class Sponsor	Renewal
Hutchens, Dan	Class Sponsor	Renewal
Hutchens, Daniel III	Auditorium Coordinator	Assignment
Isaacson, Taura	Class Sponsor	Renewal
Johnstun, Aaron	Class Sponsor	Renewal
Larsen, Trina	Class Sponsor	Renewal
Larsen, Trina	FFA Assistant Sponsor	Renewal
Miller, Kylie	Class Sponsor	Renewal
Miller, Paxton	Student Worker	Renewal
Mosier, Darrel	Volunteer	Acceptance
Neal, Lillian	Class Sponsor	Renewal

Name	Assignment	Action
Nez, Kalebrinta	Student Worker	Renewal
Pedersen, Jordan	Auditorium Worker	Renewal
Petersen, Wylie	Student Worker	Renewal
Peterson, Amy	Class Sponsor	Renewal
Peterson, Amy	Concession Stand Supervisor	Assignment
Peterson, Amy	FBLA Sponsor	Assignment
Peterson, Amy	Red Ribbon Coordinator	Renewal
Rael, Dimitrios	Student Worker	Renewal
Rael, Synali	Student Worker	Renewal
Rush, Kay	Class Sponsor	Renewal
Sander, JJ	Student Worker	Renewal
Smith, Tyson	Class Sponsor	Renewal
Smith, Tyson	Hot Rod Club Advisor	Renewal
Smith, Tyson	Skills USA	Renewal
Sorgen, Ed	Concession Stand Supervisor	Renewal
Spurlock, Gina	Substitute Bus Driver	Appointment
Spurlock, Sharon	JH Assistant Softball Coach	Ratify
Varney, Jean	JH/HS Volunteer	Acceptance
Westovor, Jennifer	HS Student Council Advisor	Renewal
Whetten, Jason	Drama Coach	Renewal

8.B. Appoint a Delegate to represent the JCUSD Governing Board at the ASBA Delegate Assembly.

Consideration and possible action to appoint a delegate and alternate to represent JCUSD as the district delegate to the Arizona School Board's Association delegate assembly to be held on September 12, 2026.

8.C. A Resolution of the Governing Board of Joseph City Unified School District No.2 Authorizing and Requesting an Advance of Basic State Aid from the Arizona Department of Education pursuant to A.R.S. § 15-973(C)

A Resolution of the Governing Board of Joseph City Unified School District No.2 Discussion and possible action to approve Resolution No. 2026-50 Authorizing a Request for an Advance of Basic State Aid from the Arizona Department of Education pursuant to A.R.S. § 15-973(C)

8.D. A Resolution Authorizing and Requesting a Revolving Line of Credit through the Navajo County Treasurer. Effective beginning Fiscal Year 2026-2027

Discussion and Possible Action to Authorize and Request a Revolving Line of Credit through the Navajo County Treasurer for Fiscal Year 2026-27 in an Amount not to Exceed \$2,600,000., Pursuant to A.R.S. §11-604.01.

9. INFORMATION ITEMS

9.A. Review of Possible Policy Changes to be Considered for Adoption at a Future Meeting PA 1047-1064

See the attached Policy Advisory for policy changes to be considered. See the Link section of this agenda item to view the current policy manual. No policy changes will be adopted at this meeting. Policies affected: BEBD, CBA, DJ, DJE, IHA, IHB-R, IKE-RB, IKF, JF-R, JFAA-R, JFAB-R, JFABC-R, JFABD-RB, JFABDA-RB, New Regulation JFB_RB, JJAB, Regulation JR-R, KFA.

9.B. Requests for Future Agenda Items

This agenda item is for the Governing Board to have a running record of potential items to be placed on future agendas. There will be no discussion on the substance, merits, or issues relating to the proposed agenda item.

9.C. Upcoming Meetings and Events Calendar

- Next Regular Board Meeting - September 8, 2026
- ASBA Law Conference - September 9-11, 2026

10. ADJOURNMENT