

Final Posting: Monday, July 27, 2026 at 5:10pm

SPECIAL PUBLIC MEETING OF THE AMPHITHEATER GOVERNING BOARD

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

Tuesday, July 28, 2026

5:30 PM

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

AMPHITHEATER PUBLIC SCHOOLS

MISSION

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

We Believe

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

We Value

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

AGENDA*

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

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

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

¹ Persons interested in addressing the Governing Board must complete and submit a form available in the lobby. Procedures for addressing the Board are outlined on the form.

² Information items are for discussion only; no action will be taken.

³ Details are available in the offices of the Associate Superintendents and Chief Financial Officer.

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

1. **CALL TO ORDER**

Ms. Vicki Cox Golder, President

2. **EXECUTIVE SESSION***

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

A. Consideration and Decision Upon Long-term Suspension/Expulsion Hearing Officer's Recommendations, Pursuant to A.R.S. § 15-843(F)(2) Regarding Student #30053995

3. **RECONVENE PUBLIC MEETING**

4. **PLEDGE OF ALLEGIANCE**

5. **ANNOUNCEMENT OF DATE AND PLACE OF NEXT REGULAR GOVERNING BOARD MEETING**

Tuesday, August 11, 2026 at 6:00 p.m., Wetmore Center, 701 W. Wetmore Road, Tucson AZ 85705 in the Leadership & Professional Development Center, SE Entrance and Parking

6. **PUBLIC COMMENT**¹ (30 Minutes Maximum)

7. **CONSENT AGENDA**³

A. Approval of Appointment of Non-Administrative Personnel	5
B. Approval of Personnel Changes	12
C. Approval of Leave(s) of Absence	27
D. Approval of Separation(s) and Termination(s)	29
E. Approval of Stipend for Coaching Volunteers	32
F. Approval of Minutes of Previous Meeting(s)	35
G. Approval of 2026-2027 Amphitheater School District Organizational Chart	42
H. Approval of Vouchers Totaling and Not Exceeding Approximately \$5,106,509.76	44
I. Acceptance of Gifts	45
J. Receipt of June 2026 Report on School Auxiliary and Club Balances	47
K. Approval of Parent Support Organization(s) - 2026-2027	56
L. Approval of Changes to Entity Profiles at the Arizona Department of Education	60
M. Approval of Disposal of Surplus Property via PublicSurplus.com	61
N. Approval of Authorized District Checking Accounts and Signatories for the 2026-2027 Fiscal Year	62
O. Approval of Arizona Department of Administration School Facilities Division Building Renewal Grants	64
P. Approval of Arizona Department of Education Food Program Permanent Service Agreement Update Authorized Signers	83
Q. Approval of Oro Valley Police Department, Tucson Police Department, and Pima County Sheriff's Department Special Duty Program Agreements for Special Duty Law Enforcement Services	85
R. Annual Approval of Amphitheater Procedure 5-213.A: District-Sponsored Activities - Requirements Relating to Participation and Accommodations	96
S. Approval of Site Fundraising Activities	101
T. Approval of Supplemental Texts and Materials	102
U. Approval of Out of State Travel	104

8. **PUBLIC COMMENT**¹ (30 Minutes Maximum)

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

10. **ADJOURNMENT**

In addition to display at various locations, copies of each agenda are available 24 hours prior to the meeting at www.amphi.com, and at the Wetmore Center, 701 West Wetmore Road, Tucson, AZ 85705. The public and the press are also welcome to examine in the Records Department all non-confidential supporting materials for the agenda. Requests for copies, at cost, of any of these supporting materials will be honored as timely as possible. If you need special accommodations, please call the Superintendent's office: (520) 696-5205.

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

DATE OF MEETING: **January 27, 2026**

TITLE: **Executive Session**

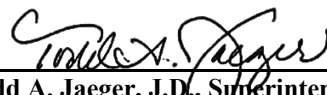
- 1. Motion to Recess Open Meeting and Hold an Executive Session for:**
 - A. Consideration and Decision Upon Long-term Suspension/Expulsion Hearing Officer's Recommendations, Pursuant to A.R.S. § 15-843(F)(2) Regarding Student #30053995**

RECOMMENDATION:

The Administration recommends the Board convene an executive session for the purpose of discussing the matters identified above as permitted by A.R.S. § 15-843(F)(2).

INITIATED BY:

Date: July 15, 2026



Todd A. Jaeger, J.D., Superintendent



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

DATE OF MEETING: July 28, 2026

TITLE: Approval of Appointment of Non-Administrative Personnel

BACKGROUND:

Candidate(s) will be presented herein to fill vacancies created by leaves of absence, retirements, resignations, and new positions. Appointments are current as of July 27, 2026.

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RECOMMENDATION:

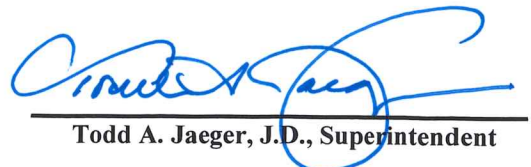
It is the recommendation of the Administration that the appointment(s) be approved as presented.

INITIATED BY:



John Hastings, Director of Human Resources

Date: July 27, 2026



Todd A. Jaeger, J.D., Superintendent

7/28/2026

GOVERNING BOARD MEETING APPOINTMENTS

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	LEVEL	EXPERIENCE CREDIT	ADD'L INFO	RECOMMENDED BY	COMMENT
Boyd	Lisa	Teacher - Grade 2	CT-RET	Coronado K-8 School			Rehire		\$69,229.01
Emans	Deborah	Curriculum & Instructional Support :	CT-RET	Harelson Elementary			Rehire		\$72,347.48
Adams	Elizabeth	Curriculum & Instruction Program S	CT	Community Preschools			Rehire		
Barajas	Daniela	Counselor	CT	Amphi Middle School	COUN-MA	4 years	Replacement	Ms. Wichers	
Burns	Alison	Teacher - Grade 2	CT	Wilson K-8 School	CTT-BA	10 years	Replacement	Mr. Trimble	
de Roulhac	Rex	Teacher - Mathematics	CT	CDO High School	CTT-MA	10 years	Replacement	Ms. Bulleigh	
Fealk	Michelle	Teacher - Biology	CT	Amphi High School	CTT-BA	0 Years	Replacement	Mr. Malis	
Fimbres	Eduardo	Teacher - ED (SPED) Classroom	CT	Rio Vista Elementary	CTT-BA	0 years	Correction		Pay/Salary Level
Johnson	Natalie	Teacher - Chemistry	CT	Ironwood Ridge High	CTT-BA	0 years	Replacement	Dr. Jenkins	
Lee	Annie	Teacher - Grade 3	CT	Prince Elementary	CTT-BA	0 years	Replacement	Ms. Doyle	
Little	Misty	Teacher - Music	CT	Painted Sky Elementary	CTT-BA	0 years	Replacement	Ms. Hillig	
Lorefice	Miranda	Teacher - Mathematics	CT	La Cima Middle School			Rehire		
Lowrie	Danielle	Teacher - Special Education Presct	CT	Rillito Center	CTT-MA	10 years	Replacement	Mr. Wolf	
McCalley	Kelli	Curriculum & Instruction Program S	CT	Community Preschools	CTT-MA	10 years	Replacement	Ms. Bucciarelli-Fay	
Roberts	Coral	Curriculum & Instruction Program S	CT	Community Preschools			Rehire		
Salter	Amber	Teacher - Language Arts	CT	Wilson K-8 School	CTT-BA	0 years	Replacement	Mr. Trimble	
Scarborough	Grace	Teacher - Special Education Resou	CT	Ironwood Ridge High	CTT-BA	2 years	Replacement	Dr. Jenkins	
Yazzie	Victoria	Teacher - Grade 5	CT	Wilson K-8 School	CTT-DOC	9 years	Replacement	Mr. Trimble	
Castro Figueroa	Maria	Crossing Guard	CL-RET	Rio Vista Elementary	1	0 years	Replacement	Ms. Valentin	
Messina	Lisa	School Nurse	CL-PR	Health Services Admin	CTT-BA	10 years	Replacement	Ms. Perkovac	
Abdulla	Sarok	Special Events Worker	CL	Ironwood Ridge High			Rehire		\$15.15 per hour

* 2025 - 2026 School Year

Addendum Former employee or new hire receiving extra-curricular position

New New hire filling a newly created position

Rehire Former employee returning to a position in the district

Replacement New hire filling a vacated position

Rescind Declined position after appointment

HSP High School Principal

MSP Middle School Principal

ESP Elementary School Principal

HSA High School Assistant Principal

MSA Assistant Middle School Principal

ESA Elementary Assistant Principal

SAS Support Administrator

ADCT

ADCL

ADACS

ADDM

CT-AD

CT

CL-AD

CL

PR

ASW

Addendum Certified

Addendum Classified

Addendum Amphi Community Schools

Addendum Only

Certified Administrative

Certified

Classified Administrative

Classified

Professional

Student Worker

GOVERNING BOARD MEETING APPOINTMENTS

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	LEVEL	EXPERIENCE CREDIT	ADD'L INFO	RECOMMENDED BY	COMMENT
Alvarez	Danielle	Classroom Aide/Caregiver	CL	CDO High School			Rehire		
Aquino	Idaene	Preschool Aide/Caregiver	CL	Rio Vista Elementary			Rehire		
Berk	Lytic	Food Service Attendant	CL	CDO High School	1	5+ years	Replacement	Mr. Greeson	
Beske	Marci	Special Education Teaching Assistz	CL	CDO High School	3	5+ years	Replacement	Ms. Bulleigh	
Bruce	Juanita	Crossing Guard	CL	Cross Middle School	1	0 years	Replacement	Mr. Gutierrez	
Burwell	Stephanie	Campus Monitor	CL	Walker Elementary	1	0 years	Replacement	Ms. Reynolds	
Cajas	Felicia	School Health Assistant	CL	Cross Middle School	1	5 years	New	Mr. Gutierrez	
Castiglia	Anthony	Special Events Worker	CL	Ironwood Ridge High			Rehire		\$15.15 per hour
Christensen	Christine	Classroom Aide/Caregiver	CL	Painted Sky Elementary			Rehire		
Crum	Tracy	Instructional Aide	CL	Rio Vista Elementary			Rehire		
Delsid	Danielle	Bus Driver Trainee	CL	Transportation	1	0 years	Replacement	Ms. Frye-George	
Delsid	Jalena	Special Education Teaching Assistz	CL	Rillito Center	3	0 years	Replacement	Mr. Wolf	
Estrada	Edward	Transportation Attendant	CL	Transportation	1	0 years	Replacement	Ms. Frye-George	
Frieders	Andrew	Preschool Aide/Caregiver	CL	Rio Vista Elementary			Rehire		
Hall	Emily	Classroom Aide/Caregiver	CL	Keeling Elementary	2	0 years	Replacement	Ms. Orelup	
Henley	Jolee	Special Education Teaching Assistz	CL	Wilson K-8 School			Rehire		
Henry	Christopher	15 Passenger Bus Driver	CL	Transportation	9	0 years	Replacement	Ms. Frye-George	
Hicks	Freddie	Special Events Worker	CL	Ironwood Ridge High			Rehire		\$15.15 per hour
Hoover	Norah	Preschool Aide/Caregiver	CL	Wilson K-8 School			Rehire		
Hossain	Ismat	Special Education Teaching Assistz	CL	Painted Sky Elementary			Rehire		
Jandog	Veronica	Food Service Attendant	CL	Ironwood Ridge High	1	3 Years	Replacement	Mr. Greeson	
Kuropatkin-Cone	Carol	ADDN - Odyssey of the Mind	CL	Cross Middle School			Addendum		\$1,600.00
Leslie	Christina	Food Service Attendant	CL	Ironwood Ridge High	1	0 years	Replacement	Mr. Greeson	

*	2025 - 2026 School Year	HSP High School Principal	ADCT	Addendum Certified
Addendum	Former employee or new hire receiving extra-curricular position	MSP Middle School Principal	ADCL	Addendum Classified
New	New hire filling a newly created position	ESP Elementary School Principal	ADACS	Addendum Amphi Community Schools
Rehire	Former employee returning to a position in the district	HSA High School Assistant Principal	ADDM	Addendum Only
Replacement	New hire filling a vacated position	MSA Assistant Middle School Principal	CT-AD	Certified Administrative
Rescind	Declined position after appointment	ESA Elementary Assistant Principal	CT	Certified
		SAS Support Administrator	CL-AD	Classified Administrative
			CL	Classified
			PR	Professional
			ASW	Student Worker

GOVERNING BOARD MEETING APPOINTMENTS

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	LEVEL	EXPERIENCE CREDIT	ADD'L INFO	RECOMMENDED BY	COMMENT
Lewis	Raven	School Health Aide	CL	Harelson Elementary			Rehire		
Loehr	Hanna	Special Education Teaching Assistz	CL	Walker Elementary			Correction		Position
Madrid	Gisel	Preschool Aide/Caregiver	CL	Prince Elementary	1	3 years	Replacement	Ms. Bucciarelli-Fay	
Madrid	Gisel	Preschool Aide/Caregiver	CL	Prince Elementary	1	3 years	Replacement	Ms. Bucciarelli-Fay	
Martinez	Kathie	Special Events Worker	CL	Ironwood Ridge High			Rehire		\$15.15 per hour
Moore	Monte	Electrician	CL	Facilities Support	15	5 years	Replacement	Mr. Gill	
Moraz	Hailey	Special Education Teaching Assistz	CL	Walker Elementary	3	0 years	Replacement	Ms. Reynolds	
Nelson	Marjorie	Special Events Worker	CL	Ironwood Ridge High			Rehire		\$15.15 per hour
Olson	Madeleine	Preschool Aide/Caregiver	CL	Painted Sky Elementary	1	0 Years	Replacement	Ms. Buccarelli-Fay	
Richmond	Tyler	Custodian II	CL	Amphi High School	5	3 years	Replacement	Mr. Malis	
Riley	Paula	Campus Monitor	CL	Harelson Elementary	1	3 years	Replacement	Ms. Hayes	
Robles-Olvera	Monica	Bus Driver Trainee	CL	Transportation			Rehire		
Sanchez	Jennifer	Special Education Teaching Assistz	CL	Painted Sky Elementary			Rehire		
Schied	Kenneth	Campus Monitor	CL	Innovation Academy	1	0 years	Replacement	Mr. McConnell	
Schoch	Lori	Special Education Teaching Assistz	CL	Wilson K-8 School	3	5+ years	Replacement	Mr. Trimble	
Scholle	Lauren	Special Education Teaching Assistz	CL	Wilson K-8 School	3	0 years	Replacement	Mr. Trimble	
Silcox	Katherine	Food Service Attendant	CL	CDO High School	1	2 years	Replacement	Mr. Greeson	
Small	Reina	Special Education Teaching Assistz	CL	Painted Sky Elementary			Rehire		
Spencer	Danny	Special Education Teaching Assistz	CL	Rillito Center	3	0 years	Replacement	Mr. Wolf	
Stillson	Deborah	Special Events Worker	CL	Ironwood Ridge High			Rehire		\$15.15 per hour
Thrush	Haley	Classroom Aide/Caregiver	CL	Rillito Center	2	0 years	Replacement	Mr. Wolf	
Tompkins	Lee	Special Education Teaching Assistz	CL	CDO High School	3	5+ years	Replacement	Ms. Bulleigh	
Torres	Cynthia	School Health Aide	CL	Amphi High School			Rehire		

*	2025 - 2026 School Year	HSP High School Principal	ADCT	Addendum Certified
Addendum	Former employee or new hire receiving extra-curricular position	MSP Middle School Principal	ADCL	Addendum Classified
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Rescind	Declined position after appointment	ESA Elementary Assistant Principal	CT	Certified
		SAS Support Administrator	CL-AD	Classified Administrative
			CL	Classified
			PR	Professional
			ASW	Student Worker

GOVERNING BOARD MEETING APPOINTMENTS

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	LEVEL	EXPERIENCE CREDIT	ADD'L INFO	RECOMMENDED BY	COMMENT
Trombetta	Ann	Special Education Teaching Assistz	CL	Painted Sky Elementary			Rehire		
Valenzuela-Giffney	Patricia	Clerk	CL	Prince Elementary			Rehire		
Venegas long	Diana	Clerk	CL	Coronado K-8 School			Rehire		
Watson	Christy	Special Education Teaching Assistz	CL	Painted Sky Elementary			Rehire		
Westrope	Maribel	Classroom Aide/Caregiver	CL	Wilson K-8 School	2	0 years	Replacement	Mr. Trimble	
Felix	Melissa	ADDN - Flags Coach HS	ADDM	CDO High School			Rehire		\$1,349.53
Poling	Emily	ADDN - Flags Coach HS	ADDM	Ironwood Ridge High			Rehire		\$1,349.53

*	2025 - 2026 School Year	HSP High School Principal	ADCT	Addendum Certified
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Replacement	New hire filling a vacated position	MSA Assistant Middle School Principal	CT-AD	Certified Administrative
Rescind	Declined position after appointment	ESA Elementary Assistant Principal	CT	Certified
		SAS Support Administrator	CL-AD	Classified Administrative
			CL	Classified
			PR	Professional
			ASW	Student Worker

07/28/2026

GOVERNING BOARD MEETING
APPOINTMENTS

SUBSTITUTES

LAST NAME	FIRST NAME	TITLE	CT / CL	LOCATION	EFFECTIVE DATE	COMMENT
Adams	Lorelei		CT		07/29/2026	
Alexander	Emily		CT		07/29/2026	
Aragon-Escalante	Leslye		CT		06/18/2026	
Escamilla	Alexandra		CT		06/18/2026	
Fritz	Walter		CT		07/01/2026	
Gagliano	Nick		CT		07/29/2026	
Gipson	Lori		CT		07/29/2026	
Hartley	Amy		CT		07/01/2026	
Kafton Guzman	Alison		CT		06/17/2026	
Kimminau	Polly		CT		07/29/2026	
Kollasch	Joyce		CT		07/29/2026	
Madrugá	James		CT		07/01/2026	
Marshall	Sawyer		CT		07/29/2026	
Matey	John		CT		06/18/2026	
Neff	Deborah		CT		07/02/2026	
Ortiz	Alexander		CT		07/29/2026	
Richardson	Stanley		CT		07/30/2026	
Shafer	Margaret		CT		07/29/2026	
Shih	Zachary		CT		06/18/2026	
Short	Libby		CT		07/29/2026	
Smith	Bethany		CT		07/29/2026	
Tanner	Jacqueline		CT		07/01/2026	
Tapia	Robin		CT		07/29/2026	
Teager	Lisa		CT		07/07/2026	
Wallace	Faith		CT		07/29/2026	
Wisdom	Rachel		CT		07/29/2026	

AD Administrative
PR Professional
CT Certified
CL Classified

07/28/2026
GOVERNING BOARD MEETING
APPOINTMENTS

SUBSTITUTES

Ciuffetelli	Cheryl	CL	07/29/2026
Cross	Cynthia	CL	07/01/2026
Garcia	Kailah	CL	06/17/2026
Hernandez	Cameron	CL	07/29/2026
Lonkert	Margaret	CL	06/17/2026
Luke	Rachel	CL	06/17/2026
Rennecker	Dale	CL	06/11/2026

AD	Administrative
PR	Professional
CT	Certified
CL	Classified



GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: **July 28, 2026**

TITLE: **Approval of Personnel Changes**

BACKGROUND:

Changes in the employment status of employee(s) and/or job description(s) will be presented herein.
Changes are current as of July 27, 2026.

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RECOMMENDATION:

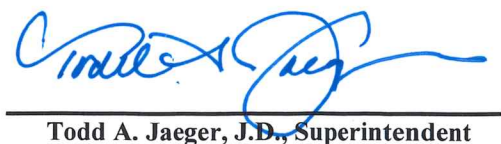
It is the recommendation of the Administration that the personnel changes be approved as presented.

INITIATED BY:



John Hastings, Director of Human Resources

Date: July 27, 2026



Todd A. Jaeger, J.D., Superintendent

7/28/2026

GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Brestel	Emily	Psychologist	CT-PR	Walker Elementary	Increase FTE		+0.50 FTE	
Holt	Kris	School Improvement Specialist	CT-PR	Prince Elementary	Increase FTE		+0.2 FTE	
Martinez	Monica	Psychologist	CT-PR	Ironwood Ridge High	Transfer			
Polcyn	Dawn	Psychologist	CT-PR	Harelson Elementary	Added Duty		\$19,346.44	
Potter	Elizabeth	Psychologist	CT-PR	Wetmore Center	Added Duty		\$20,004.16	
Aldworth	Nicole	Teacher - Academic Intervention	CT	Keeling Elementary	Correction		Position	
Amedeo	Keri	Teacher - Academic Intervention	CT	La Cima Middle School	Additional Position		\$10,551.15	
Arispe	Brooke	Teacher - Special Education Resource - L	CT	Cross Middle School	Added Duty		\$10,486.48	
Baca	Florence	Teacher - Technology	CT	Wilson K-8 School	Correction		Amount: \$10,992.72	
Brandauer	Maria	Teacher - Cross Categorical Classroom	CT	Painted Sky Elementary	Transfer			
Brandon	Shannon	Teacher - Music	CT	Harelson Elementary	Increase FTE		+0.10 FTE	
Bratthauer-Heaps	Dawn	Teacher - Generalist	CT	Ironwood Ridge High	Correction		Position	
Bratthauer-Heaps	Dawn	Teacher - Generalist	CT	Ironwood Ridge High	Increase FTE		+0.20 FTE	
Brower	Kristy	Teacher - Orchestra	CT	Mesa Verde Elementary	Decrease FTE		<0.20 FTE>	
Brower	Kristy	Teacher - Music	CT	Rio Vista Elementary	Reassignment		\$13,043.26	
Brower	Kristy	Teacher - Orchestra	CT	Prince Elementary	Transfer			
Bryant	Amanda	Teacher - English	CT	CDO High School	Increase FTE		+0.20 FTE	
Bryant	Amanda	Teacher - REACH	CT	CDO High School	Decrease FTE		<0.20 FTE>	
Burgin	Samantha	Teacher - Rillito Classroom	CT	Rillito Center	Added Duty		\$12,423.74	
Carlson	Joanne	Teacher - Academic Intervention	CT	Wilson K-8 School	Correction		Amount: \$12,082.05	
Carter	Beth	Teacher - Special Education Resource - L	CT	Cross Middle School	Added Duty		\$12,993.89	
Celaya	Luis	Teacher - P. E.	CT	Cross Middle School	Added Duty		\$13,116.62	

*	2025 - 2026 School Year	ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend	ADCL	Addendum Classified
Added Duty	Employee working additional hours or days	ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position	CT-AD	Certified Administrative
Correction	Correction to contract	CT	Certified
Decrease FTE	Decrease in hours	CL-AD	Classified Administrative
Extension	End date being extended	CL	Classified
Increase FTE	Increase in hours/contract	PR	Professional
Promotion	Employee receiving a promotion to another position	EL	Elementary
Reassignment	Employee moving to another position at the direction of the administration	MS	Middle School
Status Change	Employee changing status (i.e. short term to career)	HS	High School
Temporary	Employee working for a limited period of time		
Transfer	Employee moving from one position to another		

GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Chen	Christopher	Teacher - Physics	CT	CDO High School	Decrease FTE			<0.40 FTE>
Chen	Christopher	Teacher - Chemistry	CT	CDO High School	Increase FTE			+0.40 FTE
David	Gina	Teacher - Special Education Preschool	CT	Painted Sky Elementary	Transfer			
Dimatteo	Kirsten	Teacher - Cross Categorical Classroom	CT	Painted Sky Elementary	Transfer			
Dotts	John	Teacher - Physics	CT	Amphi High School	Increase FTE			+0.2 FTE
Dotts	John	Teacher - General Science	CT	Amphi High School	Decrease FTE			<0.2 FTE>
Felix	Jennifer	Teacher - Special Education Resource - C	CT	CDO High School	Added Duty			\$11,325.43
Fritton	Teresa	Teacher - Mathematics	CT	Wilson K-8 School	Correction			Amount: \$12,658.84
Gabriel	Christopher	Teacher - Special Education Resource - C	CT	CDO High School	Added Duty			\$12,658.84
Garcia	Monica	Teacher - Cross Categorical Classroom	CT	Cross Middle School	Added Duty			\$11,016.06
Gerard	Michelle	Teacher - Adaptive P.E.	CT	CDO High School	Added Duty			\$12,771.71
Goldberg	Gina	Teacher - Rillito Classroom	CT	Rillito Center	Decrease FTE			<0.10 FTE>
Goldberg	Gina	Teacher - Adaptive P.E.	CT	Wetmore Center	Reassignment			
Hill	Christian	Teacher - Orchestra	CT	Painted Sky Elementary	Additional Position			\$8,646.95
Hill	Christian	Teacher - Orchestra	CT	Painted Sky Elementary	Additional Position			\$4,316.99
Hockins	Nathaniel	Teacher - Mathematics	CT	CDO High School	Added Duty			\$10,886.73
Hoyos	Yuvitza	Teacher - Special Education Preschool	CT	Keeling Elementary	Transfer			
Impelluso	Sonya	Teacher - Orchestra	CT	La Cima Middle School	Correction			Amount: \$12,851.15
Linn	David	Teacher - Mathematics	CT	Wilson K-8 School	Correction			Amount: \$12,395.12
Pechuzal	Caroline	Teacher - Biology	CT	CDO High School	Increase FTE			+0.20 FTE
Peru	Matthew	Teacher - STEM (Elementary)	CT	Wilson K-8 School	Correction			Amount: \$10,197.33
Sadowl	Cyra	Librarian	CT	La Cima Middle School	Salary Adjustmen	CTT-M	+\$1,333.50	
Silvas	Sharon	Teacher - Language Arts	CT	Wilson K-8 School	Correction			Amount: \$14,202.19
Smith	Kimberly	Teacher - REACH	CT	Rio Vista Elementary	Reassignment			

*	2025 - 2026 School Year	ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend	ADCL	Addendum Classified
Added Duty	Employee working additional hours or days	ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position	CT-AD	Certified Administrative
Correction	Correction to contract	CT	Certified
Decrease FTE	Decrease in hours	CL-AD	Classified Administrative
Extension	End date being extended	CL	Classified
Increase FTE	Increase in hours/contract	PR	Professional
Promotion	Employee receiving a promotion to another position	EL	Elementary
Reassignment	Employee moving to another position at the direction of the administration	MS	Middle School
Status Change	Employee changing status (i.e. short term to career)	HS	High School
Temporary	Employee working for a limited period of time		
Transfer	Employee moving from one position to another		

GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Steiner	Emily	Teacher - General Science	CT	Wilson K-8 School	Correction			Amount: \$11,033.19
Sullivan	Jenna	Teacher - Art	CT	Prince Elementary	Decrease FTE			<0.10 FTE>
Sullivan	Jenna	Teacher - Academic Intervention	CT	Prince Elementary	Increase FTE			+0.10 FTE
Sutton	Kyle	Teacher - Special Education Resource - C	CT	CDO High School	Added Duty			\$11,502.04
Swisher	Danielle	Teacher - Language Arts	CT	Wilson K-8 School	Correction			Amount: \$12,104.25
Thomas	Kelley	Teacher - ED (SPED) Classroom	CT	Coronado K-8 School	Correction			Amount: \$13,609.29
Vossler	Ryan	Teacher - P. E.	CT	CDO High School	Added Duty			\$11,790.36
Watson	Katherine	Teacher - Grade 5	CT	Painted Sky Elementary	Transfer			
Watson	Racheal	Teacher - Cross Categorical Classroom	CT	Keeling Elementary	Transfer			
Wernert	Sarah	Teacher - Special Education Resource	CT	Keeling Elementary	Transfer			
Wojdyla	Cheryl	Teacher - P. E.	CT	Cross Middle School	Added Duty			\$11,666.89
Yetman	Christopher	Teacher - Mathematics	CT	CDO High School	Added Duty			\$14,206.04
Bibby	Sarah	Social Worker	CL-PR	Keeling Elementary	Additional Position			\$29,521.881
Malis	Michelle	District Program Coordinator	CL-PR	Wetmore Center	Decrease FTE			<0.5 FTE>
Martinez	Gene	Social Worker	CL-PR	La Cima Middle School	Transfer			
Alvarado	Elsa	Special Events Worker	CL	Ironwood Ridge High	Addendum			\$15.15 per hour
Cardenas	Brandon	Behavioral Intervention Monitor	CL	Prince Elementary	Transfer			
Chavez	Dina	Classroom Aide/Caregiver	CL	Prince Elementary	Transfer			
Fears	Carolyn	Special Education Teaching Assistant	CL	Painted Sky Elementary	Transfer			
Henley	Jolee	Preschool Instructional Specialist	CL	Wilson K-8 School	Decrease FTE			<1.0 FTE>
Hernandez	Iris	Crossing Guard	CL	Keeling Elementary	Decrease FTE			<0.25FTE>
Holt	James	Classroom Aide/Caregiver	CL	Prince Elementary	Correction			Decrease FTE <0.0625>
Jimenez	Raul	Preschool Instructional Specialist	CL	CDO High School	Promotion		+\$0.73	
Kelly	Nicole	Classroom Aide/Caregiver	CL	Wilson K-8 School	Transfer		<\$0.85>	

*	2025 - 2026 School Year	ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend	ADCL	Addendum Classified
Added Duty	Employee working additional hours or days	ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position	CT-AD	Certified Administrative
Correction	Correction to contract	CT	Certified
Decrease FTE	Decrease in hours	CL-AD	Classified Administrative
Extension	End date being extended	CL	Classified
Increase FTE	Increase in hours/contract	PR	Professional
Promotion	Employee receiving a promotion to another position	EL	Elementary
Reassignment	Employee moving to another position at the direction of the administration	MS	Middle School
Status Change	Employee changing status (i.e. short term to career)	HS	High School
Temporary	Employee working for a limited period of time		
Transfer	Employee moving from one position to another		

GOVERNING BOARD MEETING
PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Laffitte	Tul	Bus Driver Trainee	CL	Transportation	Transfer			
Laughlin	Von	Special Education Teaching Assistant	CL	Painted Sky Elementary	Transfer			
Lopez Cabrera	Jessica	Library Assistant	CL	Keeling Elementary	Transfer			
Machado	Bernadette	Special Education Teaching Assistant	CL	Mesa Verde Elementary	Transfer			
Machado	Bernadette	Special Education Teaching Assistant	CL	Painted Sky Elementary	Transfer			
Martin	Elinore	Special Education Teaching Assistant	CL	Painted Sky Elementary	Transfer			
Montero-Morales	Yoseline	Classroom Aide/Caregiver	CL	Rillito Center	Transfer			
Quijada	Mary	Special Education Teaching Assistant	CL	Painted Sky Elementary	Transfer			
Reyes	Maria	Special Education Teaching Assistant	CL	Painted Sky Elementary	Transfer			
Rivero	Raven	Classroom Aide/Caregiver	CL	Painted Sky Elementary	Transfer			
Rojo	Susana	Food Service Attendant	CL	Amphi High School	Transfer			
Rosado	Jorge	Security Officer	CL	Amphi High School	Increase FTE			
Santoro	Maria	Special Education Teaching Assistant	CL	Painted Sky Elementary	Transfer			
Akins	Michelle	DH - Language Arts MS	ADCT	Cross Middle School	Addendum		\$1,295.55	
Altemara-Arnold	Sara	ADDN - Essential Recruit Stipend	ADCT	CDO High School	Addendum		\$3,200.00	
Altemara-Arnold	Sara	ADDN - Essential Recruit Stipend	ADCT	CDO High School	Addendum		\$2,000.00	
Altemara-Arnold	Sara	ADDN - Essential Recruit Stipend	ADCT	CDO High School	Addendum		\$1,000.00	
Alvarez	Kristen	ADDN - AVID Site Team Coordinator	ADCT	Prince Elementary	Addendum		\$1,619.44	
Ambrosio	Trish	ADDN - Essential Recruit Stipend	ADCT	Ironwood Ridge High	Addendum		\$5,000.00	
Arredondo	Mateo	ADDN - Essential Recruit Stipend	ADCT	Amphi High School	Addendum		\$5,000.00	
Artusa-Sirota	Lexi	ADDN - Performing Arts MS	ADCT	Cross Middle School	Addendum		\$1,943.33	
Ayers	Nathan	ADDN - Essential Recruit Stipend	ADCT	Amphi Middle School	Addendum		\$2,666.80	
Baier	Tracy	ADDN - Essential Recruit Stipend	ADCT	Amphi High School	Addendum		\$4,000.00	
Baron	Craig	ADDN - Essential Recruit Stipend	ADCT	Cross Middle School	Addendum		\$4,000.00	
* 2025 - 2026 School Year						ADCT	Addendum Certified	
Addendum	Employee receiving extra-curricular position or stipend					ADCL	Addendum Classified	
Added Duty	Employee working additional hours or days					ADACS	Addendum Amphi Community Schools	
Additional Position	Employee working an additional position					CT-AD	Certified Administrative	
Correction	Correction to contract					CT	Certified	
Decrease FTE	Decrease in hours					CL-AD	Classified Administrative	
Extension	End date being extended					CL	Classified	
Increase FTE	Increase in hours/contract					PR	Professional	
Promotion	Employee receiving a promotion to another position					EL	Elementary	
Reassignment	Employee moving to another position at the direction of the administration					MS	Middle School	
Status Change	Employee changing status (i.e. short term to career)					HS	High School	
Temporary	Employee working for a limited period of time							
Transfer	Employee moving from one position to another							

GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Barrett	Pamela	ADDN - Academic Assistant EL	ADCT	Innovation Academy	Addendum		\$800.00	
Basye	Jody	ADDN - Essential Recruit Stipend	ADCT	CDO High School	Addendum		\$4,000.00	
Bills	Patricia	ADDN - Essential Recruit Stipend	ADCT	Ironwood Ridge High	Addendum		\$4,000.00	
Blanchard	Nicole	ADDN - Essential Recruit Stipend	ADCT	Ironwood Ridge High	Addendum		\$5,000.00	
Bosey	Bettina	DH - Social Studies MS	ADCT	Cross Middle School	Addendum		\$1,295.55	
Bosey	Bettina	ADDN - Essential Recruit Stipend	ADCT	Cross Middle School	Addendum		\$4,000.00	
Boteo Diaz	Gladys	ADDN - Essential Recruit Stipend	ADCT	Rillito Center	Addendum		\$4,000.00	
Brower	Thomas	ADDN - Academic Assistant EL	ADCT	Wilson K-8 School	Addendum		\$800.00	
Brungardt	Elizabeth	ADDN - Essential Recruit Stipend	ADCT	Keeling Elementary	Addendum		\$4,000.00	
Burgin	Samantha	ADDN - Essential Recruit Stipend	ADCT	Rillito Center	Addendum		\$800.00	
Caldwell	Theresa	ADDN - Essential Recruit Stipend	ADCT	Amphi High School	Addendum		\$4,000.00	
Carley	Riley	Coach - Softball Head MS	ADCT	La Cima Middle School	Addendum		\$1,835.37	
Carroll	Emily	ADDN - Essential Recruit Stipend	ADCT	Ironwood Ridge High	Addendum		\$5,000.00	
Carson	Cara	DH - Student Services MS	ADCT	La Cima Middle School	Addendum		\$1,295.55	
Castro	Sylvestre	ADDN - Essential Recruit Stipend	ADCT	Amphi Middle School	Addendum		\$4,000.00	
Castro	Sylvestre	Coach - Football Assistant MS	ADCT	Amphi Middle School	Addendum		\$1,511.48	
Chavez	Justin	Coach - Football Head MS	ADCT	La Cima Middle School	Addendum		\$1,835.37	
Chen	Christopher	ADDN - Essential Recruit Stipend	ADCT	CDO High School	Addendum		\$2,000.00	
Chen	Christopher	ADDN - Essential Recruit Stipend	ADCT	CDO High School	Addendum		\$4,800.00	
Cheney	Tara-Jayne	ADDN - Essential Recruit Stipend	ADCT	Wilson K-8 School	Addendum		\$4,000.00	
Clarck	Nolwenn	ADDN - Essential Recruit Stipend	ADCT	CDO High School	Addendum		\$4,000.00	
Cochiolo	Nancy	ADDN - Essential Recruit Stipend	ADCT	Mesa Verde Elementary	Addendum		\$4,000.00	
Colaiani	Nina	ADDN - Essential Recruit Stipend	ADCT	Painted Sky Elementary	Addendum		\$4,000.00	
Cordell	Colin	ADDN - Odyssey of the Mind	ADCT	Innovation Academy	Addendum		\$800.00	

*	2025 - 2026 School Year	ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend	ADCL	Addendum Classified
Added Duty	Employee working additional hours or days	ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position	CT-AD	Certified Administrative
Correction	Correction to contract	CT	Certified
Decrease FTE	Decrease in hours	CL-AD	Classified Administrative
Extension	End date being extended	CL	Classified
Increase FTE	Increase in hours/contract	PR	Professional
Promotion	Employee receiving a promotion to another position	EL	Elementary
Reassignment	Employee moving to another position at the direction of the administration	MS	Middle School
Status Change	Employee changing status (i.e. short term to career)	HS	High School
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Transfer	Employee moving from one position to another		

GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Cordell	Colin	ADDN - Technology Coach EL	ADCT	Innovation Academy	Addendum		\$1,673.42	
Cordell	Mandi	ADDN - Administrative Designee (Admin.	ADCT	Innovation Academy	Addendum		\$2,159.26	
Cross	Karen	ADDN - Essential Recruit Stipend	ADCT	Harelsan Elementary	Addendum		\$4,000.00	
Culver	Jacob	ADDN - Performing Arts MS	ADCT	La Cima Middle School	Addendum		\$1,943.33	
Dadeppo	Lisa	ADDN - Essential Recruit Stipend	ADCT	CDO High School	Addendum		\$4,000.00	
Deitering	Joseph	ADDN - Essential Recruit Stipend	ADCT	Rillito Center	Addendum		\$4,000.00	
Denherder	Christopher	ADDN - Essential Recruit Stipend	ADCT	Amphi High School	Addendum		\$4,000.00	
Desjarlais	Paul	ADDN - Essential Recruit Stipend	ADCT	Ironwood Ridge High	Addendum		\$8,000.00	
Dimatteo	Kirsten	ADDN - Essential Recruit Stipend	ADCT	Painted Sky Elementary	Addendum		\$4,000.00	
Donahue	Brian	Coach - Tennis MS	ADCT	La Cima Middle School	Addendum		\$1,835.37	
Edelbrock	Thomas	ADDN - Performing Arts MS	ADCT	Cross Middle School	Addendum		\$1,943.33	
Edelbrock	Thomas	ADDN - Math Counts MS	ADCT	Cross Middle School	Addendum		\$1,025.65	
Engelhard	Erin	ADDN - Essential Recruit Stipend	ADCT	Rillito Center	Addendum		\$800.00	
Escalante	Ana	DH - Student Services MS	ADCT	Cross Middle School	Addendum		\$1,295.55	
Evans	Bethany	Coach - Cross Country HS	ADCT	Amphi High School	Addendum		\$2,807.03	
Falcon	Leah	DH - Mathematics MS	ADCT	Cross Middle School	Addendum		\$1,295.55	
Figueroa	Cameron	ADDN - Essential Recruit Stipend	ADCT	Mesa Verde Elementary	Addendum		\$4,000.00	
Fimbres	Eduardo	ADDN - Essential Recruit Stipend	ADCT	Rio Vista Elementary	Addendum		\$4,000.00	
Foster	Alyssa	Coach - Softball Head MS	ADCT	Wilson K-8 School	Addendum		\$1,835.37	
Fox	Erica	ADDN - Essential Recruit Stipend	ADCT	CDO High School	Addendum		\$2,500.00	
Fox	Liliana	ADDN - Essential Recruit Stipend	ADCT	Rillito Center	Addendum		\$4,000.00	
Frienzen	Cori	ADDN - Academic Assistant EL	ADCT	Innovation Academy	Addendum		\$800.00	
Fritton	Teresa	ADDN - Essential Recruit Stipend	ADCT	Wilson K-8 School	Addendum		\$833.50	
Fritton	Teresa	ADDN - Technology Coach MS	ADCT	Wilson K-8 School	Addendum		\$1,673.42	

*	2025 - 2026 School Year	ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend	ADCL	Addendum Classified
Added Duty	Employee working additional hours or days	ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position	CT-AD	Certified Administrative
Correction	Correction to contract	CT	Certified
Decrease FTE	Decrease in hours	CL-AD	Classified Administrative
Extension	End date being extended	CL	Classified
Increase FTE	Increase in hours/contract	PR	Professional
Promotion	Employee receiving a promotion to another position	EL	Elementary
Reassignment	Employee moving to another position at the direction of the administration	MS	Middle School
Status Change	Employee changing status (i.e. short term to career)	HS	High School
Temporary	Employee working for a limited period of time		
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GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Fritton	Teresa	ADDN - Essential Recruit Stipend	ADCT	Wilson K-8 School	Addendum		\$3,333.20	
Fritton	Teresa	ADDN - Flex Addenda	ADCT	Wilson K-8 School	Addendum		\$800.00	
Gadarian	Kristen	ADDN - Essential Recruit Stipend	ADCT	Amphi High School	Addendum		\$4,000.00	
Garcia	Monica	ADDN - Essential Recruit Stipend	ADCT	Cross Middle School	Addendum		\$4,000.00	
Gee	Raymond	ADDN - National Honor Society	ADCT	La Cima Middle School	Addendum		\$809.72	
Gran	Jennifer	ADDN - Essential Recruit Stipend	ADCT	Rillito Center	Addendum		\$4,000.00	
Gritis	Abigail	Coach - Cross Country Head MS	ADCT	Cross Middle School	Addendum		\$1,835.37	
Guymon	Kate	ADDN - Flex Addenda	ADCT	La Cima Middle School	Addendum		\$800.00	
Guymon	Kate	ADDN - Flex Addenda	ADCT	Amphi High School	Addendum		\$800.00	
Haight	Susan	ADDN - SpEd Facilitator EL	ADCT	Innovation Academy	Addendum		\$809.72	
Harakal	Amanda	DH - Science MS	ADCT	La Cima Middle School	Addendum		\$1,295.55	
Harris	Noreen	ADDN - Essential Recruit Stipend	ADCT	CDO High School	Addendum		\$5,000.00	
Harvey	Nicholas	ADDN - Essential Recruit Stipend	ADCT	Ironwood Ridge High	Addendum		\$5,000.00	
Haskins	Shannon	ADDN - Flex Addenda	ADCT	Cross Middle School	Addendum		\$800.00	
Hebert	Patricia	ADDN - Essential Recruit Stipend	ADCT	CDO High School	Addendum		\$5,000.00	
Hockins	Nathaniel	ADDN - Essential Recruit Stipend	ADCT	CDO High School	Addendum		\$5,000.00	
Horetski	Christine	Coach - Spiritleading Head Fall HS	ADCT	Amphi High School	Addendum		\$2,645.09	
Houser	Jennifer	Coach - Cross Country Head MS	ADCT	Coronado K-8 School	Addendum		\$1,835.37	
Humphreys	Anita	ADDN - Certified Staff Trainer	ADCT	Mesa Verde Elementary	Addendum		\$30.00 per hour	
Irwin	Teresa	ADDN - Technology Coach MS	ADCT	Cross Middle School	Addendum		\$1,673.42	
Irwin	Teresa	ADDN - Yearbook MS	ADCT	Cross Middle School	Addendum		\$1,619.44	
Irwin	Teresa	ADDN - National Honor Society	ADCT	Cross Middle School	Addendum		\$404.86	
Jameson-Christian	Leslie	DH - Language Arts MS	ADCT	La Cima Middle School	Addendum		\$1,295.55	
Johnson	Marian	ADDN - Essential Recruit Stipend	ADCT	Amphi High School	Addendum		\$4,000.00	
*	2025 - 2026 School Year					ADCT	Addendum Certified	
Addendum	Employee receiving extra-curricular position or stipend					ADCL	Addendum Classified	
Added Duty	Employee working additional hours or days					ADACS	Addendum Amphi Community Schools	
Additional Position	Employee working an additional position					CT-AD	Certified Administrative	
Correction	Correction to contract					CT	Certified	
Decrease FTE	Decrease in hours					CL-AD	Classified Administrative	
Extension	End date being extended					CL	Classified	
Increase FTE	Increase in hours/contract					PR	Professional	
Promotion	Employee receiving a promotion to another position					EL	Elementary	
Reassignment	Employee moving to another position at the direction of the administration					MS	Middle School	
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GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Johnson	Marian	ADDN - Essential Recruit Stipend	ADCT	Amphi High School	Addendum		\$1,000.00	
Johnson Bivens	Adria	ADDN - Essential Recruit Stipend	ADCT	Rillito Center	Addendum		\$4,000.00	
Jolley	Clarence	ADDN - Essential Recruit Stipend	ADCT	Ironwood Ridge High	Addendum		\$5,000.00	
Jorgensen	Pamela	ADDN - Essential Recruit Stipend	ADCT	Rio Vista Elementary	Addendum		\$4,000.00	
Kahn	Zachary	ADDN - Student Council MS	ADCT	Cross Middle School	Addendum		\$1,457.50	
Karnes	Emily	Coach - Football Assistant MS	ADCT	Cross Middle School	Addendum		\$1,511.48	
Kasen	Jamie	ADDN - Essential Recruit Stipend	ADCT	Walker Elementary	Addendum		\$2,400.00	
Kautz	Douglas	ADDN - Essential Recruit Stipend	ADCT	Ironwood Ridge High	Addendum		\$5,000.00	
Kevershan	Kimberly	ADDN - Essential Recruit Stipend	ADCT	CDO High School	Addendum		\$5,000.00	
Kuhn	Brandon	ADDN - Essential Recruit Stipend	ADCT	Amphi High School	Addendum		\$5,000.00	
Kuhn	Brandon	Coach - Equipment Technician Fall HS	ADCT	Amphi High School	Addendum		\$1,997.31	
Larussa	Lori	ADDN - Dyslexia Training Designee	ADCT	Innovation Academy	Addendum		\$1,900.00	
Laurie	Yetime	ADDN - Essential Recruit Stipend	ADCT	Cross Middle School	Addendum		\$4,000.00	
Lawrence	Mia	ADDN - Essential Recruit Stipend	ADCT	Mesa Verde Elementary	Addendum		\$4,000.00	
Lebreton	Jennie	ADDN - Essential Recruit Stipend	ADCT	Ironwood Ridge High	Addendum		\$4,000.00	
Lindner	Breanna	ADDN - Essential Recruit Stipend	ADCT	La Cima Middle School	Addendum		\$4,000.00	
Lipich	Brandi	ADDN - Essential Recruit Stipend	ADCT	Rillito Center	Addendum		\$4,000.00	
Lise	Ronald	ADDN - Essential Recruit Stipend	ADCT	Amphi High School	Addendum		\$5,000.00	
Lorefice	Miranda	ADDN - Yearbook MS	ADCT	La Cima Middle School	Addendum		\$1,619.44	
Loving	Kristen	ADDN - AVID Site Team Coordinator	ADCT	Prince Elementary	Addendum		\$1,619.44	
Loving	Victoria	ADDN - Odyssey of the Mind	ADCT	La Cima Middle School	Addendum		\$1,600.00	
Lovins	Rachel	Teacher - Orchestra	ADCT	Coronado K-8 School	Added Duty		\$10,616.98	
Maldonado	Elena	ADDN - Essential Recruit Stipend	ADCT	Prince Elementary	Addendum		\$4,000.00	
Martinez	Amy	Teacher - Reading Intervention	ADCT	La Cima Middle School	Added Duty		\$13,459.96	

*	2025 - 2026 School Year	ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend	ADCL	Addendum Classified
Added Duty	Employee working additional hours or days	ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position	CT-AD	Certified Administrative
Correction	Correction to contract	CT	Certified
Decrease FTE	Decrease in hours	CL-AD	Classified Administrative
Extension	End date being extended	CL	Classified
Increase FTE	Increase in hours/contract	PR	Professional
Promotion	Employee receiving a promotion to another position	EL	Elementary
Reassignment	Employee moving to another position at the direction of the administration	MS	Middle School
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GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Martinez	Amy	ADDN - Technology Coach MS	ADCT	La Cima Middle School	Addendum		\$1,673.42	
Martinez	Amy	ADDN - Performing Arts MS	ADCT	La Cima Middle School	Addendum		\$1,943.33	
Martinez	Amy	ADDN - Performing Arts MS	ADCT	La Cima Middle School	Addendum		\$1,943.33	
Mayhew	Constance	ADDN - Essential Recruit Stipend	ADCT	CDO High School	Addendum		\$5,000.00	
McCalley	Kelli	ADDN - CIPS Stipend	ADCT	Community Preschools	Stipend		\$2,377.03	
McDole	Madisyn	ADDN - Student Council EL	ADCT	Keeling Elementary	Addendum		\$1,025.65	
McElhinney	Judith	ADDN - Essential Recruit Stipend	ADCT	Ironwood Ridge High	Addendum		\$5,000.00	
Meisner	Kasey	DH - Science MS	ADCT	Cross Middle School	Addendum		\$1,295.55	
Mendivil	Jorge	ADDN - Essential Recruit Stipend	ADCT	Amphi High School	Addendum		\$5,000.00	
Michaels	Christina	DH - Mathematics MS	ADCT	La Cima Middle School	Addendum		\$1,295.55	
Miller	Sally	ADDN - Essential Recruit Stipend	ADCT	Ironwood Ridge High	Addendum		\$4,000.00	
Miller	Zane	ADDN - Essential Recruit Stipend	ADCT	Ironwood Ridge High	Addendum		\$1,000.00	
Miller	Zane	ADDN - Essential Recruit Stipend	ADCT	Ironwood Ridge High	Addendum		\$2,000.00	
Miller	Zane	ADDN - Essential Recruit Stipend	ADCT	Ironwood Ridge High	Addendum		\$2,000.00	
Minson	Bryan	DH - Social Studies MS	ADCT	La Cima Middle School	Addendum		\$1,295.55	
Minson	Bryan	ADDN - Essential Recruit Stipend	ADCT	La Cima Middle School	Addendum		\$666.40	
Minson	Bryan	ADDN - Essential Recruit Stipend	ADCT	La Cima Middle School	Addendum		\$2,666.80	
Nicley	Camille	DH - English HS	ADCT	CDO High School	Addendum		\$526.71	
Northam	Susan	ADDN - Essential Recruit Stipend	ADCT	Prince Elementary	Addendum		\$2,400.00	
Northam	Susan	ADDN - Essential Recruit Stipend	ADCT	Keeling Elementary	Addendum		\$1,600.00	
Obregon	Jose	Coach - Football Head MS	ADCT	Wilson K-8 School	Addendum		\$1,835.37	
Ochoa	Joy	ADDN - Essential Recruit Stipend	ADCT	Wilson K-8 School	Addendum		\$4,000.00	
Patchin	Patrick	ADDN - Odyssey of the Mind	ADCT	Innovation Academy	Addendum		\$800.00	
Piazza	Elizabeth	ADDN - Essential Recruit Stipend	ADCT	CDO High School	Addendum		\$5,000.00	

*	2025 - 2026 School Year	ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend	ADCL	Addendum Classified
Added Duty	Employee working additional hours or days	ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position	CT-AD	Certified Administrative
Correction	Correction to contract	CT	Certified
Decrease FTE	Decrease in hours	CL-AD	Classified Administrative
Extension	End date being extended	CL	Classified
Increase FTE	Increase in hours/contract	PR	Professional
Promotion	Employee receiving a promotion to another position	EL	Elementary
Reassignment	Employee moving to another position at the direction of the administration	MS	Middle School
Status Change	Employee changing status (i.e. short term to career)	HS	High School
Temporary	Employee working for a limited period of time		
Transfer	Employee moving from one position to another		

GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Powell	Matthew	ADDN - Essential Recruit Stipend	ADCT	CDO High School	Addendum		\$5,000.00	
Ramos	Kristine	ADDN - Essential Recruit Stipend	ADCT	Amphi Middle School	Addendum		\$833.50	
Rea	Veronica	ADDN - Essential Recruit Stipend	ADCT	Ironwood Ridge High	Addendum		\$4,000.00	
Reddoch	Laura	Coach - Softball Assistant MS	ADCT	Wilson K-8 School	Addendum		\$1,511.48	
Richards	Monet	ADDN - Essential Recruit Stipend	ADCT	La Cima Middle School	Addendum		\$4,000.00	
Richardson	Stanley	Coach - Football Head HS	ADCT	Amphi High School	Addendum		\$4,102.59	
Roark	Landi	ADDN - Essential Recruit Stipend	ADCT	Innovation Academy	Addendum		\$4,000.00	
Roark	Landi	ADDN - Student Council EL	ADCT	Innovation Academy	Addendum		\$1,025.65	
Roche	Christine	ADDN - Homebound	ADCT	CDO High School	Addendum		\$30.00 per hour	
Rodrigues	Michaela	ADDN - Academic Assistant EL	ADCT	Innovation Academy	Addendum		\$800.00	
Ronstadt	Joshua	ADDN - Essential Recruit Stipend	ADCT	CDO High School	Addendum		\$1,200.00	
Ronstadt	Joshua	ADDN - Essential Recruit Stipend	ADCT	CDO High School	Addendum		\$1,800.00	
Roop	Lee	ADDN - Technology Coach HS	ADCT	Ironwood Ridge High	Addendum		\$1,673.42	
Roop-Rosales	Sarah	ADDN - Essential Recruit Stipend	ADCT	Amphi Middle School	Addendum		\$4,000.00	
Rose	Stileda	Coach - Cross Country HS	ADCT	Amphi High School	Addendum		\$2,807.03	
Rosson	Karen	ADDN - Essential Recruit Stipend	ADCT	Amphi High School	Addendum		\$5,000.00	
Ruboyanes	Amy	ADDN - Essential Recruit Stipend	ADCT	Rillito Center	Addendum		\$4,000.00	
Sadowl	Cyra	ADDN - AVID Site Team Coordinator	ADCT	La Cima Middle School	Addendum		\$1,619.44	
Santoyo	Michelle	ADDN - Essential Recruit Stipend	ADCT	Ironwood Ridge High	Addendum		\$4,000.00	
Scheel	Christopher	ADDN - Essential Recruit Stipend	ADCT	Amphi High School	Addendum		\$5,000.00	
Scheffel	Liesl	Site Program Coordinator	ADCT	Coronado K-8 School	Added Duty		\$8,960.82	
Scrivner	Matthew	ADDN - Essential Recruit Stipend	ADCT	Amphi High School	Addendum		\$4,000.00	
Selvy	Susan	ADDN - Essential Recruit Stipend	ADCT	Wilson K-8 School	Addendum		\$4,000.00	
Silvas	Sharon	Coach - Cross Country Head MS	ADCT	Wilson K-8 School	Addendum		\$1,835.37	

*	2025 - 2026 School Year	ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend	ADCL	Addendum Classified
Added Duty	Employee working additional hours or days	ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position	CT-AD	Certified Administrative
Correction	Correction to contract	CT	Certified
Decrease FTE	Decrease in hours	CL-AD	Classified Administrative
Extension	End date being extended	CL	Classified
Increase FTE	Increase in hours/contract	PR	Professional
Promotion	Employee receiving a promotion to another position	EL	Elementary
Reassignment	Employee moving to another position at the direction of the administration	MS	Middle School
Status Change	Employee changing status (i.e. short term to career)	HS	High School
Temporary	Employee working for a limited period of time		
Transfer	Employee moving from one position to another		

GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Smalley	Stephanie	ADDN - Essential Recruit Stipend	ADCT	Rillito Center	Addendum		\$4,000.00	
Smith	Alexander	Coach - 4th Q. Extracurricular Activities D	ADCT	Wilson K-8 School	Addendum		\$2,159.26	
Smith	Alexander	Coach - 1st Q. Extracurricular Activities D	ADCT	Wilson K-8 School	Addendum		\$2,159.26	
Smith	Alexander	Coach - 3rd Q. Extracurricular Activities D	ADCT	Wilson K-8 School	Addendum		\$2,159.26	
Smith	Alexander	Coach - 2nd Q. Extracurricular Activities D	ADCT	Wilson K-8 School	Addendum		\$2,159.26	
Smith	Kimberly	ADDN - Essential Recruit Stipend	ADCT	Rio Vista Elementary	Addendum		\$2,400.00	
Snyder	Jamie	ADDN - Essential Recruit Stipend	ADCT	Ironwood Ridge High	Addendum		\$5,000.00	
Sparlin	Erika	ADDN - Essential Recruit Stipend	ADCT	Coronado K-8 School	Addendum		\$4,000.00	
Spencer	Dawna	ADDN - Essential Recruit Stipend	ADCT	Mesa Verde Elementary	Addendum		\$4,000.00	
Steiner	Jake	ADDN - Essential Recruit Stipend	ADCT	CDO High School	Addendum		\$5,000.00	
Swisher	Danielle	Coach - Cross Country Assistant MS	ADCT	Wilson K-8 School	Addendum		\$1,511.48	
Tagawa	Toru	ADDN - Performing Arts MS	ADCT	Cross Middle School	Addendum		\$1,943.33	
Tarquin	Kathy	ADDN - Essential Recruit Stipend	ADCT	Rillito Center	Addendum		\$4,000.00	
Thomas	Kelley	ADDN - Essential Recruit Stipend	ADCT	Coronado K-8 School	Addendum		\$4,000.00	
Thomas	Kelsey	ADDN - Essential Recruit Stipend	ADCT	Prince Elementary	Addendum		\$4,000.00	
Thomas	Shauna	ADDN - Essential Recruit Stipend	ADCT	Harelson Elementary	Addendum		\$4,000.00	
Thornburgh	Alexandra	ADDN - Essential Recruit Stipend	ADCT	Rillito Center	Addendum		\$4,000.00	
Todd	Cary	ADDN - Essential Recruit Stipend	ADCT	La Cima Middle School	Addendum		\$833.50	
Traweek	Donna	ADDN - Essential Recruit Stipend	ADCT	Ironwood Ridge High	Addendum		\$4,000.00	
Vasquez	Kassandra	ADDN - Essential Recruit Stipend	ADCT	Rillito Center	Addendum		\$4,000.00	
Vaughn	Alexandria	ADDN - Flex Addenda	ADCT	Cross Middle School	Addendum		\$800.00	
Veytia	Andrea	ADDN - Student Council MS	ADCT	La Cima Middle School	Addendum		\$1,457.50	
Warden-Dutton	Casey	ADDN - Essential Recruit Stipend	ADCT	CDO High School	Addendum		\$4,000.00	
Watson	Racheal	ADDN - Essential Recruit Stipend	ADCT	Keeling Elementary	Addendum		\$4,000.00	
★		2025 - 2026 School Year				ADCT		Addendum Certified
Addendum		Employee receiving extra-curricular position or stipend				ADCL		Addendum Classified
Added Duty		Employee working additional hours or days				ADACS		Addendum Amphi Community Schools
Additional Position		Employee working an additional position				CT-AD		Certified Administrative
Correction		Correction to contract				CT		Certified
Decrease FTE		Decrease in hours				CL-AD		Classified Administrative
Extension		End date being extended				CL		Classified
Increase FTE		Increase in hours/contract				PR		Professional
Promotion		Employee receiving a promotion to another position				EL		Elementary
Reassignment		Employee moving to another position at the direction of the administration				MS		Middle School
Status Change		Employee changing status (i.e. short term to career)				HS		High School
Temporary		Employee working for a limited period of time						
Transfer		Employee moving from one position to another						

GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Wexler	Douglas	ADDN - Essential Recruit Stipend	ADCT	Rillito Center	Addendum		\$4,000.00	
White	Janielle	ADDN - Essential Recruit Stipend	ADCT	Rillito Center	Addendum		\$4,000.00	
Windes	Jenny	ADDN - Essential Recruit Stipend	ADCT	CDO High School	Addendum		\$5,000.00	
Woodard	Nicholas	ADDN - Extra Curric. Activ. Director	ADCT	La Cima Middle School	Addendum		\$2,159.26	
Woodard	Nicholas	ADDN - Extra Curric. Activ. Director	ADCT	La Cima Middle School	Addendum		\$2,159.26	
Woodard	Nicholas	ADDN - Extra Curric. Activ. Director	ADCT	La Cima Middle School	Addendum		\$2,159.26	
Woodard	Nicholas	ADDN - Extra Curric. Activ. Director	ADCT	La Cima Middle School	Addendum		\$2,159.26	
Yetman	Christopher	ADDN - Essential Recruit Stipend	ADCT	CDO High School	Addendum		\$5,000.00	
Young	Robin	ADDN - Essential Recruit Stipend	ADCT	Amphi High School	Addendum		\$5,000.00	
Zolo	Tatiana	ADDN - Essential Recruit Stipend	ADCT	Amphi High School	Addendum		\$5,000.00	
Altamirano	David	ADDN - Bus Driver (Summer)	ADCL	Transportation	Addendum		\$21.63 per hour	
Blanco	Sandra	Special Events Worker	ADCL	Ironwood Ridge High	Addendum		\$15.15 per hour	
Bragg	Sheree	Special Events Worker	ADCL	Ironwood Ridge High	Addendum		\$15.15 per hour	
Burrola	Priscilla	ADDN - Extra Hours	ADCL	Walker Elementary	Added Duty		\$16.21 per hour	
Calderon	Jesus	ADDN - Added Duty	ADCL	Amphi High School	Added Duty		\$21.28 per hour	
Calderon	Jesus	ADDN - Extra Hours	ADCL	Amphi High School	Added Duty		\$21.28 per hour	
Canez	Jennifer	ADDN - Extra Hours	ADCL	Cross Middle School	Added Duty		\$34.03 per hour	
Clark	Kandi	Special Events Worker	ADCL	Ironwood Ridge High	Addendum		\$15.15 per hour	
Cook	Melissa	ADDN - Extra Hours	ADCL	Mesa Verde Elementary	Added Duty		\$16.97 per hour	
Cypert	Jacob	Special Events Worker	ADCL	Ironwood Ridge High	Addendum		\$15.15 per hour	
Drake	Tiffany	Special Events Worker	ADCL	Ironwood Ridge High	Addendum		\$15.15 per hour	
Fowler	Tracey	Special Events Worker	ADCL	Ironwood Ridge High	Addendum		\$15.15 per hour	
Franks	Brian	Special Events Worker	ADCL	Ironwood Ridge High	Addendum		\$15.15 per hour	
Gabera	Shawn	Special Events Worker	ADCL	Ironwood Ridge High	Addendum		\$15.15 per hour	
* 2025 - 2026 School Year								
Addendum	Employee receiving extra-curricular position or stipend					ADCT	Addendum Certified	
Added Duty	Employee working additional hours or days					ADCL	Addendum Classified	
Additional Position	Employee working an additional position					ADACS	Addendum Amphi Community Schools	
Correction	Correction to contract					CT-AD	Certified Administrative	
Decrease FTE	Decrease in hours					CT	Certified	
Extension	End date being extended					CL-AD	Classified Administrative	
Increase FTE	Increase in hours/contract					CL	Classified	
Promotion	Employee receiving a promotion to another position					PR	Professional	
Reassignment	Employee moving to another position at the direction of the administration					EL	Elementary	
Status Change	Employee changing status (i.e. short term to career)					MS	Middle School	
Temporary	Employee working for a limited period of time					HS	High School	
Transfer	Employee moving from one position to another							

GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Gomez	Alma	ADDN - Extra Hours	ADCL	Amphi High School	Added Duty		\$15.91 per hour	
Graves	Martha	Special Events Worker	ADCL	Ironwood Ridge High	Addendum		\$15.15 per hour	
Green	Cynthia	ADDN - Extra Hours	ADCL	Mesa Verde Elementary	Added Duty		\$15.90 per hour	
Harasimowics	Nicole	Special Events Worker	ADCL	Ironwood Ridge High	Addendum		\$15.15 per hour	
Hardin	Krisy	Special Events Worker	ADCL	Ironwood Ridge High	Addendum		\$15.15 per hour	
Headley	Erika	ADDN - Extra Hours	ADCL	Mesa Verde Elementary	Added Duty		\$18.27 per hour	
Hindman	Michelle	ADDN - Extra Hours	ADCL	Cross Middle School	Added Duty		\$16.06 per hour	
Honomichl	Erika	ADDN - Extra Hours	ADCL	Mesa Verde Elementary	Added Duty		\$18.30 per hour	
Householder	Jonah	ADDN - Bus Driver (Summer)	ADCL	Transportation	Addendum		\$21.63 per hour	
Hurtado	Siria	Special Events Worker	ADCL	Ironwood Ridge High	Addendum		\$15.15 per hour	
Imbody	Louise	ADDN - Extra Hours	ADCL	Mesa Verde Elementary	Added Duty		\$17.57 per hour	
Johnson	Karri	Special Events Worker	ADCL	Ironwood Ridge High	Addendum		\$15.15 per hour	
Kirfman	Jessica	ADDN - Extra Hours	ADCL	Walker Elementary	Added Duty		\$17.37 per hour	
LaPedus	Michael	ADDN - Extra Hours	ADCL	Mesa Verde Elementary	Added Duty		\$18.87 per hour	
Machado	Bernadette	ADDN - Extra Hours	ADCL	Mesa Verde Elementary	Added Duty		\$15.90 per hour	
Martinez	Angela	ADDN - Extra Hours	ADCL	Mesa Verde Elementary	Added Duty		\$18.00 per hour	
Martinez	David	Special Events Worker	ADCL	Ironwood Ridge High	Addendum		\$15.15 per hour	
Mathis	Krysta	ADDN - Extra Hours	ADCL	Cross Middle School	Added Duty		\$16.69 per hour	
McGann	Bonny	Special Events Worker	ADCL	Ironwood Ridge High	Addendum		\$15.15 per hour	
McGowan	Kyle	ADDN - Bus Driver (Summer)	ADCL	Transportation	Addendum		\$21.63 per hour	
Mendoza	Tamara	ADDN - Extra Hours	ADCL	Amphi High School	Added Duty		\$18.94 per hour	
Miller	Zane	Special Events Worker	ADCL	Ironwood Ridge High	Addendum		\$15.15 per hour	
Navarro Gamez	Janet	ADDN - Extra Hours	ADCL	Cross Middle School	Added Duty		\$15.75 per hour	
Neisius	Penelope	Special Events Worker	ADCL	Ironwood Ridge High	Addendum		\$15.15 per hour	
* 2025 - 2026 School Year								
Addendum	Employee receiving extra-curricular position or stipend					ADCT	Addendum Certified	
Added Duty	Employee working additional hours or days					ADCL	Addendum Classified	
Additional Position	Employee working an additional position					ADACS	Addendum Amphi Community Schools	
Correction	Correction to contract					CT-AD	Certified Administrative	
Decrease FTE	Decrease in hours					CT	Certified	
Extension	End date being extended					CL-AD	Classified Administrative	
Increase FTE	Increase in hours/contract					CL	Classified	
Promotion	Employee receiving a promotion to another position					PR	Professional	
Reassignment	Employee moving to another position at the direction of the administration					EL	Elementary	
Status Change	Employee changing status (i.e. short term to career)					MS	Middle School	
Temporary	Employee working for a limited period of time					HS	High School	
Transfer	Employee moving from one position to another							

GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Orlosky	Sheryl	ADDN - Extra Hours	ADCL	Mesa Verde Elementary	Added Duty		\$18.30 per hour	
Pennello	Sarah	ADDN - Bus Driver (Summer)	ADCL	Transportation	Addendum		\$21.63 per hour	
Priest	Shannon	ADDN - Extra Hours	ADCL	Mesa Verde Elementary	Added Duty		\$18.30 per hour	
Redmond	Samantha	ADDN - Extra Hours	ADCL	Walker Elementary	Added Duty		\$16.21 per hour	
Rodriguez	Brianna	ADDN - Extra Hours	ADCL	Cross Middle School	Added Duty		\$16.82 per hour	
Rosado	Jorge	ADDN - Extra Hours	ADCL	Amphi High School	Added Duty		\$17.25 per hour	
Rosado	Jorge	ADDN - Added Duty	ADCL	Amphi High School	Added Duty		\$17.25 per hour	
Rothrock	Danielle	ADDN - Extra Hours	ADCL	Cross Middle School	Added Duty		\$16.22 per hour	
Salaz III Smith	Yvonne	Special Events Worker	ADCL	Ironwood Ridge High	Addendum		\$15.15 per hour	
Schelle	Heather	ADDN - Extra Hours	ADCL	Mesa Verde Elementary	Added Duty		\$17.95 per hour	
Schwingbeck	Michael	Special Events Worker	ADCL	Ironwood Ridge High	Addendum		\$15.15 per hour	
Severson	Alisha	ADDN - Essential Recruit Stipend	ADCL	Wetmore Center	Addendum		\$2,000.00	
Smith	Lexi	ADDN - Extra Hours	ADCL	Mesa Verde Elementary	Added Duty		\$16.06 per hour	
Speckman	Kelli	ADDN - Extra Hours	ADCL	Mesa Verde Elementary	Added Duty		\$15.75 per hour	
Strang	Alecia	Special Events Worker	ADCL	Ironwood Ridge High	Addendum		\$15.15 per hour	
Titzel	Everenice	ADDN - Extra Hours	ADCL	Mesa Verde Elementary	Added Duty		\$18.84 per hour	
Traweek	Donna	Special Events Worker	ADCL	Ironwood Ridge High	Addendum		\$15.15 per hour	
Valladolid	Jessica	ADDN - Extra Hours	ADCL	Mesa Verde Elementary	Added Duty		\$16.38 per hour	
Velazquez	Florentino	ADDN - Extra Hours	ADCL	Amphi High School	Added Duty		\$19.05 per hour	
Walker	Natalie	Special Events Worker	ADCL	Ironwood Ridge High	Addendum		\$15.15 per hour	
Yates	Carolyn	ADDN - Bus Driver (Summer)	ADCL	Transportation	Addendum		\$21.63 per hour	

*

2025 - 2026 School Year	ADCT	Addendum Certified
Employee receiving extra-curricular position or stipend	ADCL	Addendum Classified
Employee working additional hours or days	ADACS	Addendum Amphi Community Schools
Employee working an additional position	CT-AD	Certified Administrative
Correction to contract	CT	Certified
Decrease in hours	CL-AD	Classified Administrative
End date being extended	CL	Classified
Increase in hours/contract	PR	Professional
Employee receiving a promotion to another position	EL	Elementary
Employee moving to another position at the direction of the administration	MS	Middle School
Employee changing status (i.e. short term to career)	HS	High School
Employee working for a limited period of time		
Employee moving from one position to another		



GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: **July 28, 2026**

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

BACKGROUND:

Leave(s) of absence will be presented herein and are current as of July 20, 2026.

27

RECOMMENDATION:

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

INITIATED BY:

John Hastings, Director of Human Resources

Date: July 20, 2026

Todd A. Jaeger, J.D., Superintendent

7/28/2026

GOVERNING BOARD MEETING
LEAVES OF ABSENCE

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	DATES	COMMENT
Allamong	James	Groundskeeper I	CL	Facilities Support	07/09/2026	End
Alvarado	Elsa	High School Athletic Secretary	CL	CDO High School	07/20/2026	End
Mahnk	Jacob	Custodian I	CL	Coronado K-8 School	06/17/2026	Start
Navarro	Martin	Groundskeeper I	CL	Facilities Support	08/11/2026	Extension
Navarro	Martin	Groundskeeper I	CL	Facilities Support	06/16/2026	Start
Torres	Maria	Custodian I	CL	Ironwood Ridge High	07/28/2026	Extension
Valdez	Rosa	Library Assistant	CL	Ironwood Ridge High	07/28/2026	End

* 2025-2026 School Year
CT-AD Certified Administrative
CT Certified
CL-AD Classified Administrative
CL Classified
PR Professional



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

DATE OF MEETING: July 28, 2026

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

BACKGROUND:

Separation(s) and termination(s) will be presented herein. Separations are current as of July 27, 2026.

29

RECOMMENDATION:

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

INITIATED BY:


John Hastings, Director of Human Resources

Date: July 27, 2026


Todd A. Jaeger, J.D., Superintendent

7/28/2026

GOVERNING BOARD MEETING SEPARATIONS

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	EFFECTIVE DATE	REASON	COMMENT
Chavez	Lexi	School Health Aide	CL	Copper Creek Elementary	05/20/2026	Resignation	*
Ciuffetelli	Cheryl	Campus Monitor	CL	Copper Creek Elementary	05/20/2026	Budget RIF	*
Everett	Sean	Transportation Attendant	CL	Transportation	05/20/2026	Resignation	*
Fernandez	Mercy	Clerk	CL	Prince Elementary	05/28/2026	Resignation	*
Hepner	Mark	Bus Driver	CL	Transportation	05/20/2026	Resignation	*
Lewis	Linda	Special Education Teaching	CL	Coronado K-8 School	05/20/2026	Resignation	*
Martinez	Crystal	Campus Monitor	CL	Innovation Academy	05/20/2026	Resignation	*
Newton	Jason	Special Education Teaching	CL	Amphi High School	05/20/2026	Resignation	*
Pedebone	Laugatusala	Special Education Teaching	CL	Copper Creek Elementary	05/20/2026	Resignation	*
Pereira	Ricardo	Behavioral Intervention Moni	CL	La Cima Middle School	05/20/2026	Resignation	*
Snyder	Arielelizabeth	Special Education Teaching	CL	Rillito Center	05/20/2026	Resignation	*
Verdugo	Oscar	Custodian I	CL	Amphi High School	07/08/2026	Resignation	

* 2025 - 2026 School Year

Budget RIF Reduction in force due to budget

Abandonment Employee abandoned position

Breach of Contract Employee did not fulfill contract

Dismissal Employee terminated by the District

Resignation Employee resigning from the District

Retirement Employee retiring from the District

ADCT Addendum Certified

ADCL Addendum Classified

ADDM Addendum Only

CT-AD Certified Administrative

CT Certified

CL-AD Classified Administrative

CL Classified

PR Professional

07/28/2026

Substitutes

GOVERNING BOARD MEETING
SEPARATIONS

LAST NAME	FIRST NAME	TITLE	CT / CL	LOCATION	EFFECTIVE DATE	REASON
Newborn	Elianna		CT		07/01/2026	
Powell	Lisa		CT		06/30/2026	
Smith	Sheri		CT		06/30/2026	
Alarcon	Julian		CL		07/02/2026	
Hobbins	Jaycie		CL		07/02/2026	
Zespy	Erin		CL		07/02/2026	

AD	Administrative
PR	Professional
CT	Certified
CL	Classified



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

DATE OF MEETING: July 28, 2026

TITLE: Approval of Stipend for Coaching Volunteers

BACKGROUND:

Coaching volunteer(s) and corresponding stipend(s) will be presented herein and are current as of July 27, 2026.

32

RECOMMENDATION:

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

INITIATED BY:

John Hastings, Director of Human Resources

Date: July 27, 2026

Todd A. Jaeger, J.D., Superintendent

7/28/2026

**GOVERNING BOARD MEETING
COACHING VOLUNTEERS**

LAST NAME	FIRST NAME	POSITION	LOCATION	REASON	AMOUNT/COMMENTS
Acuavera	Ruben	Coach - Softball Assistant MS	Cross Middle School	Stipend	\$1,511.48
Bookman	Elkus	Coach - Football Assistant HS	Amphi High School	Stipend	\$2,699.07
Cardenas	Calvin	Coach - Football Head MS	Amphi Middle School	Stipend	\$1,835.37
Crosby	Donald	Coach - Football Assistant HS	Amphi High School	Stipend	\$2,699.07
Dalton-Aragon	Jaron	Coach - Cross Country Head MS	La Cima Middle School	Stipend	\$1,835.37
Duarte	Deanna	Coach - Volleyball Head HS	Amphi High School	Stipend	\$3,238.88
Encinas	Julian	Coach - Baseball Head HS	Ironwood Ridge High	Stipend	\$3,238.88
Espinoza	Maliyah	Coach - Volleyball Assistant HS	Amphi High School	Stipend	\$2,591.11
Godoy	Albino	Coach - Softball Head MS	Amphi Middle School	Stipend	\$1,835.37
Graves	Brian	Coach - Football Assistant HS	CDO High School	Stipend	\$2,699.07
Griffith	Kyle	Coach - Football Assistant HS	Amphi High School	Stipend	\$2,699.07
Guerena	Tanya	Coach - Volleyball Assistant HS	Amphi High School	Stipend	\$2,591.11
Houser	Brett	Coach - Football Head MS	Coronado K-8 School	Stipend	\$1,835.37
Jones	Jeromy	Coach - Football Assistant HS	Amphi High School	Stipend	\$2,699.07
Kantner	Daniel	Coach - Tennis MS	Cross Middle School	Stipend	\$1,835.37
Lopez	Luis	Coach - Football Head MS	Cross Middle School	Stipend	\$1,835.37
Matthews	Jonathan	Coach - Football Assistant HS	Amphi High School	Stipend	\$2,699.07
McClore	Nicholas	Coach - Football Assistant MS	Wilson K-8 School	Stipend	\$1,511.48
Palmer	Marcus	Coach - Football Assistant MS	Cross Middle School	Stipend	\$1,511.48
Pereira	Ricardo	Coach - Football Assistant MS	La Cima Middle School	Stipend	\$1,511.48

* 2025 - 2026 School Year

GOVERNING BOARD MEETING COACHING VOLUNTEERS

LAST NAME	FIRST NAME	POSITION	LOCATION	REASON	AMOUNT/COMMENTS
Renteria	Claudia	Coach - Softball Head MS	Cross Middle School	Stipend	\$1,835.37
Reuter	Anne	Coach - Tennis MS	Wilson K-8 School	Stipend	\$1,835.37
Semon	Jonah	Coach - Volleyball Assistant HS	Ironwood Ridge High	Stipend	\$2,591.11
Trippe	John	Coach - Football Assistant HS	Amphi High School	Stipend	\$2,699.07
Trujio	Art	Coach - Football Assistant MS	Cross Middle School	Stipend	\$1,511.48
Williams	Susan	Coach - 1st Q. Interscholastic Sup	Cross Middle School	Stipend	\$500.00

* 2025 - 2026 School Year



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

DATE OF MEETING: July 28, 2026

TITLE: Approval of Minutes of Previous Meeting(s)

BACKGROUND:

The attached minutes of previous Governing Board Meeting(s) are submitted for approval by the Board:

July 14, 2026

RECOMMENDATION:

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

INITIATED BY:

Jen Anderson
Executive Assistant to the Superintendent & Governing Board

Date: July 21, 2026

Todd A. Jaeger, J.D., Superintendent

**Minutes of the Regular Governing Board Meeting
Amphitheater Public Schools
Tuesday, July 14, 2026**

A Regular public meeting of the Governing Board of Amphitheater Public Schools was held on Tuesday, July 14, 2026, beginning at 6:00 p.m. at the Wetmore Center, 701 W. Wetmore Road, Tucson, AZ 85705 in the Leadership and Professional Development Center.

Governing Board Members Present

Ms. Vicki Cox Golder, President
Ms. Deanna M. Day, M.Ed., Member
Dr. Michael Gemma, Member
Ms. Susan Zibrat, Member

Governing Board Members Absent

Mr. Matthew A. Kopec, Vice President

Superintendent's Cabinet Members

Mr. Todd A. Jaeger, J.D., Superintendent
Ms. Tassi Call, Associate Superintendent for Elementary Education (*telephonically*)
Mr. Matthew Munger, Associate Superintendent for Secondary Education (*telephonically*)
Mr. Scott Little, Chief Financial Officer
Mr. John Hastings, Director of Human Resources
Ms. Elizabeth Jacome, Director of Curriculum & Assessment
Mr. Richard La Nasa, Executive Manager of Operational Support
Ms. Kristin McGraw, Executive Director of Student Services
Ms. Julie Valenzuela, Director of 21st Century Education
Ms. Michelle Valenzuela, Director of Communications

1. CALL TO ORDER

President Cox Golder called the meeting to order at 6:00pm.

2. PLEDGE OF ALLEGIANCE

Mr. Little led the Pledge of Allegiance.

3. ANNOUNCEMENT OF DATE AND TIME OF THE NEXT SPECIAL GOVERNING BOARD MEETING

President Cox Golder announced that the next Special Governing Board Meeting will take place on Tuesday, July 28, 2026 at 5:30pm at the Wetmore Center, 701 W. Wetmore Road, Tucson, AZ 85705, in the Leadership and Professional Development Center.

4. INFORMATION

A. Superintendent's Report

For the Superintendent's Report PowerPoint see Exhibit 1.

Superintendent Jaeger shared highlights of recent events in the District:

- Amphi families shared pictures of what they were doing to celebrate America's 250th. Pictures included patriotic festivities from locations across the country
- A committee has been formed to foster observance of America's 250th all school year long with expanded instruction, classroom projects, patriotic assemblies and performances, and boardroom art displays celebrating America
- Amphitheater is promoting kindergarten registration. Incoming 1st grader, Runa, starred in a reel for social media sharing her experience in kindergarten last year encouraging families to register today

Superintendent Jaeger gave an update on the school consolidation process.

- 593 employees were affected in some manner. All either maintained or were offered continued employment. District policy was followed throughout the process. Some employees opted to decline their offered placement and regular attrition also occurred
- Arizona School for the Deaf and Blind have taken residence in the Copper Creek building
- Packing and moving of the sites occurred earlier this summer. Some closing sites still have equipment and furniture that was not needed elsewhere and will likely be presented for disposal and donation. Moving of technology resources continues
- Keeling Elementary has three new chicken coops from the former Land Lab. All livestock at the Land Lab was successfully sold
- The closed schools and other surplus properties will appear on the November ballot for voter approval to sell, lease, or exchange. Individual Board action will still be required after voter approval for the sale or lease of properties.

Superintendent Jaeger concluded his report with an overview of upcoming events including the first day of school on August 5th.

President Cox Golder asked about the pricing of properties should they be sold at some point.

Superintendent Jaeger stated appraisals have been completed but they are confidential under state law. He noted that if the decision is made to sell a property in the future, the District would seek a reappraisal to ensure the maximum benefit to taxpayers.

B. Status of Construction Projects

For the Status of Construction Projects PowerPoint see Exhibit 2.

Superintendent Jaeger asked Mr. La Nasa to deliver his monthly report detailing construction projects in the District. He noted that the District just concluded its first sale of the bonds that were approved two years ago totalling around \$84 million. Superintendent Jaeger explained there was a delay due to some irregularities at the county, but they have been resolved. Mr. La Nasa gave an update on construction projects in the District:

- Amphitheater Middle School office carpet replacement using Bond funds
- Amphitheater High School PAC house lighting replacement using Bond funds
- Canyon del Oro High School School Fine Arts Theater house lighting replacement using Bond funds
- Ironwood Ridge High School Fine Arts Theater house lighting replacement using Bond funds
- Ironwood Ridge High School Auxiliary Gym floor refinishing using Bond funds
- Painted Sky Elementary classroom carpet replacement using Bond funds
- Rio Vista Elementary School student drop off reconfiguration and parking lot restoration using Adjacent Ways and Bond funds

Mr. La Nasa noted that there was no new June funding and the 2025-2026 year grant funding total was \$7,652,941 which is 3.8% of the \$200 million budget allocation. He offered to answer any questions. There were none.

Superintendent Jaeger praised Mr. La Nasa and his team for securing such a significant portion of the available grant allocation.

5. PUBLIC COMMENT

There was no public comment at this time, but President Cox Golder noted that there was a request for public comment related to a Consent agenda item.

6. CONSENT AGENDA

Details of agenda items, supporting documents, and presentations are available in the electronic Board Book by clicking on the hyperlink below.

[Amphitheater Public Schools Public View - BoardBook Premier](#)

President Cox Golder asked if any items needed to be pulled for further discussion or comment. There is public comment on item 6.K. so that item is pulled for discussion.

Dr. Gemma moved for Consent Agenda items 6. A.-J. and L. be approved as presented. Ms. Day seconded the motion. Voice vote in favor – 4. President Cox Golder, Ms. Day, Dr. Gemma, and Ms. Zibrat. Opposed -0. Consent Agenda items 6.A.-J. and L. passed.

President Cox Golder read the guidance for public comment. Both people presenting comment were in reference to Consent Agenda item 6.J. *Approval of Student Fee Rates Charged Pursuant to Governing Board Policy 5-214, A.R.S. §15-342 (24), and A.R.S. § 15-1142.*

Cynthia Jimenez is a parent and has been the CDO Band Booster President for the last three years. She expressed concern for band being changed to an interscholastic fee instead of a class fee as there was not enough notice for parents to plan for the increase. She proposed postponing this change as registration begins next week and groups like their booster have already approved their budget for the upcoming school year and started collecting fair share fees. Ms. Jimenez stated the increase could cause families to have to choose between programs to afford the increase at such short notice.

Andrew Bolck is a parent and the CDO Band Booster Treasurer. He thanked the administration for aligning band with athletics which has long been a desire for bands across the country however he noted that the timing creates significant logistical and financial challenges. Mr. Bolck noted that the booster budget has already been approved for the upcoming year and the change in fees would require an entire budgetary overhaul. He noted the hardship this fee may cause for families without prior notice and asked that the roll out be postponed until the next school year.

Superintendent Jaeger stated the purpose of the fee increase was to take the burden off of the booster groups and create parity with athletics, but he understood how the timing of the change may be difficult for families and booster groups that have already made plans for the upcoming year. He asked Mr. Munger to respond.

Mr. Munger stated the proposed change has been posted for the required thirty days as required by statute. He reiterated that the purpose of the fee increase was to create a bigger bank of funds to draw from for transportation in the same way athletic programs do. Mr. Munger also spoke about the number of band students traveling to competitions is similar to athletics whereas other fine arts programs tend to only send a few students for which a District van can be used to transport or parents transport their students themselves to competition.

Superintendent Jaeger stated he understood the concerns presented this evening, but also the concerns presented at other meetings about the disparity between athletics and fine arts as far as bearing the burden of transportation costs in particular. He explained that the student fees needed to be approved this evening however the Board could delay imposition of this particular fee until it could be studied further.

Dr. Gemma noted that he appreciated everyone was trying to do the right thing, but there are unintended consequences. He expressed concern at being asked to approve something that has already been sent out.

Superintendent Jaeger explained that the District is required to post any proposed change to student fees for thirty days prior to approval.

Dr. Gemma asked if it has been included in registration packets already. Mr. Munger stated fees are not included in packets until the Governing Board approves them.

Dr. Gemma stated that many of these issues had been raised months ago and it is now being presented a week before registration. He noted given the work the booster parents have already put into planning for the year it shouldn't be disrupted with a new fee at this point.

Dr. Gemma moved for item 6. K be approved with the revision that the band fee would be returned to a class fee as opposed to an interscholastic fee for the 2026-2027 school year. Ms. Day seconded the motion. Voice vote in favor – 4. President Cox Golder, Ms. Day, Dr. Gemma, and Ms. Zibrat. Opposed – 0. Consent item 6.K. approved with revision of band fee.

A. Approval of Appointment of Non-Administrative Personnel

The Governing Board approved the Appointment of Non-Administrative Personnel as submitted in Exhibit 3.

B. Approval of Personnel Changes

The Governing Board approved Personnel Changes as submitted in Exhibit 4.

C. Approval of Leave(s) of Absence

The Governing Board approved Leave(s) of Absence as submitted in Exhibit 5.

D. Approval of Separation(s) and Termination(s)

The Governing Board approved Separation(s) and Termination(s) as submitted in Exhibit 6.

E. Approval of Stipend for Coaching Volunteers

The Governing Board approved Stipend for Coaching Volunteers as submitted in Exhibit 7.

F. Approval of Minutes of Previous Meeting(s)

The Governing Board approved minutes from the June 23, 2026 meeting as submitted in Exhibit 8.

G. Approval of Vouchers Totaling and Not Exceeding \$9,064,687.96

A copy of vouchers for goods and services received by the Amphitheater Public Schools and recommended for payment has been provided to the Governing Board. The following vouchers were approved as presented and payment authorized as submitted in Exhibit 9.

Voucher #	Amount	Voucher #	Amount	Voucher #	Amount
1352	\$167,834.97	1353	\$8,726.03	1354	\$391,569.37
1355	\$47,719.51	1356	\$7,485.94	1357	\$64,399.76
1361	\$26,467.84	1362	\$134,400.19	1363	\$26,225.72
1364	\$122,766.07	1365	\$38,293.62	1366	\$16,287.58
1367	\$51,946.62	1368	\$56,769.28	1369	\$43,359.50
1372	\$600,617.88	1373	\$66,330.49	1374	\$6,932,190.94
1376	\$147,980.81	1377	\$51,250.83	1000	\$57,552.18
1001	\$4,512.83				

H. Acceptance of Gifts

The Governing Board accepted gifts as submitted in Exhibit 10.

I. Approval of Fee Waivers (Class IV User Group) for Facility Rentals 2026-2027 School Year

The Governing Board approved Fee Waivers (Class IV User Group) for Facility Rentals 2026-2027 School Year.

J. Approval of Intergovernmental Agreement (IGA) with Oro Valley Police Department for School Safety Program

The Governing Board approved the Intergovernmental Agreement (IGA) with Oro Valley Police Department for School Safety Program as submitted in Exhibit 11.

K. Approval of Student Fee Rates Charged Pursuant to Governing Board Policy 5-214, A.R.S. §15-342 (24), and A.R.S. § 15-1142

The Governing Board approved Student Fee Rates Charged Pursuant to Governing Board Policy 5-214, A.R.S. §15-342 (24), and A.R.S. § 15-1142 as submitted in Exhibit 12 with noted revision to the fee for band.

L. Approval of Out of State Travel

The Governing Board approved Out of State Travel as submitted in Exhibit 13.

7. STUDY/ACTION

A. Study and Approval of the Proposed Adopted Expenditure Budget for Fiscal Year 2026-2027; Public Hearing

For the Proposed Adopted Expenditure Budget for Fiscal Year 2026-2027 see Exhibit 14.

Superintendent Jaeger stated that the Board is required to adopt a budget by July 15th each year. He asked Mr. Little to present this item.

Mr. Little explained that there is a two-step process for adoption of the annual budget which begins with adopting a proposed budget which was done back in June and gives the public time to look and comment on the budget before adoption. He went on to say there are also public notifications that are required due to the very small tax levy associated with the Adjacent Ways levy. Mr. Little shared that one requirement of the budget adoption is that the budget cannot be increased between the proposed and adopted budget. Since the proposed budget was approved prior to the legislature adjourning, the budget will have to be brought back for revision in September to address the things added in by the legislature.

Mr. Little noted that the District is losing approximately \$1.7-\$1.8 million a year due to declining enrollment so the budget reflects those changes. He also noted that prior to this meeting there was an error discovered in the FTE's of the administration that was corrected and that is the only change between the proposed budget and what is being presented this evening. He offered to answer any questions.

Dr. Gemma asked if the primary tax rate was the same as last year and asked if it can change.

Mr. Little stated it is the same as last year and that it will actually go down. He went on to say that since the legislature hadn't made final decisions at the time of the proposed budget, current numbers are used at that time and then later revised with actual numbers. Mr. Little stated that numbers will come down based upon growth in assessed valuation and the legislative changes.

Dr. Gemma asked about the increase in vehicle expenditures under capital. He assumes this is bus purchases.

Mr. Little stated he would have to look back to be certain, but he believed there are some budget purchases for smaller buses and maintenance vehicles that need to be replaced.

President Cox Golder declared a public hearing pursuant to A.R.S. § 15-905 to receive input from the public on any item or items in the budget.

There were no comments and the hearing was closed.

President Cox Golder moved to approve the Proposed Adopted Expenditure Budget for Fiscal Year 2026-2027. Ms. Zibrat seconded the motion. Roll call vote in favor- 4. President Cox Golder-Yes, Ms. Day-Yes, Dr. Gemma-Yes, Ms. Zibrat-Yes, Opposed -0. Study/Action Item 7.A. passed.

B. Study and Approval of the District Facility Use Policy Manual and Fee Schedule for the 2026-2027 School Year

For the proposed District Facility Use Policy Manual and Fee Schedule for the 2026-2027 School Year and associated PowerPoint see Exhibit 15.

Superintendent Jaeger asked Mr. La Nasa to present this item.

Mr. La Nasa began with some background and stated that the process to revise the rental policies and fees began last spring. A 14-member committee was formed comprised of various stakeholders from different user groups who gave input on the proposed manual and fee schedule that was presented at the June 9th Governing Board meeting. He gave an overview of the user group classifications and the proposed fee schedule for each of the four user groups.

Mr. La Nasa stated much of the discussion during the committee meeting on July 7th was about what defines a fundraiser event and the use of various accounts. He explained that if proceeds from an event are deposited into a District account such as an auxiliary account as opposed to a student club or booster account, the event

is not considered a fundraiser. Mr. La Nasa further explained that if the proceeds from an event are deposited into a student club or booster account, it is considered a fundraiser and the appropriate fees for the event would apply. He noted that the funds deposited into the auxiliary fund for a certain group are for the sole use of the group who deposits them. Mr. La Nasa shared that Mr. Little went into great detail when explaining this to the advisory group to ensure understanding. He went on to say explain the limitations of purchases that can be made with auxiliary funds whereas student club and booster accounts have greater freedom and do not have to adhere to state procurement guidelines. Mr. La Nasa stated there is an advantage to having both types of funds available to groups.

Mr. La Nasa went on to explain more revisions that were made to the manual about Vendor Programs, Courses and Camps as well as to the Terms and Conditions-Outside Facilities that added clarity to the explanations. He explained that if a group's event ends early, they have the option to request a refund for the unused time and that each request will be considered on a case-by-case basis by the District to determine if a refund is warranted and feasible. Mr. La Nasa highlighted the revisions as they appear in the manual and offered to answer any questions.

Dr. Gemma thanked administration for all their work on this and noted how educational this presentation was. He suggested this presentation be made available to all the booster groups to help build a better understanding of what funds can be used for. President Cox Golder agreed that the presentation helped clarify the different types of funds and their purposes.

Mr. La Nasa stated it would be very easy to incorporate this information into the training that is conducted for booster groups several times a year.

Ms. Day moved to approve the District Facility Use Policy Manual and Fee Schedule for the 2026-2027 School Year. Dr. Gemma seconded the motion. Voice vote in favor – 4. President Cox Golder, Ms. Day, Dr. Gemma, and Ms. Zibrat. Opposed –0. Study/Action Item 7.B. passed.

8. PUBLIC COMMENT

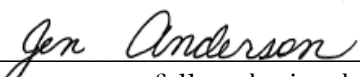
There was no public comment.

9. BOARD MEMBER REQUESTS FOR FUTURE ITEMS

There were none.

10. ADJOURNMENT

President Cox Golder moved to adjourn. Ms. Zibrat seconded the motion. There was no discussion. Voice vote in favor -4. President Cox Golder, Ms. Day, Dr. Gemma, and Ms. Zibrat. Opposed -0. The meeting adjourned at 7:17pm.



Minutes respectfully submitted for Governing Board Approval
Jen Anderson, Executive Assistant to the Superintendent & Governing Board

July 20, 2026
Date

Vicki Cox Golder, Governing Board President

July 28, 2026
Date



GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: July 28, 2026

TITLE: Approval of 2026-2027 Amphitheater School District Organizational Chart

BACKGROUND:

Governing Board Policy 2-102 requires the Superintendent to organize staff to secure clear understanding of the individual functions of all officials and of the relationships between and among them. The administrative organization of the District shall be considered as an orderly means of achieving the District's primary objective: an effective program of instruction for pupils.

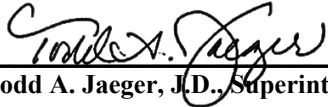
The policy provides for lines of authority to be outlined by the Superintendent by means of organizational charts, job descriptions, and administrative regulations and directives. Accordingly, the Superintendent has prepared for the Governing Board's review a draft Organizational Chart for the 2026-2027 fiscal year.

RECOMMENDATION:

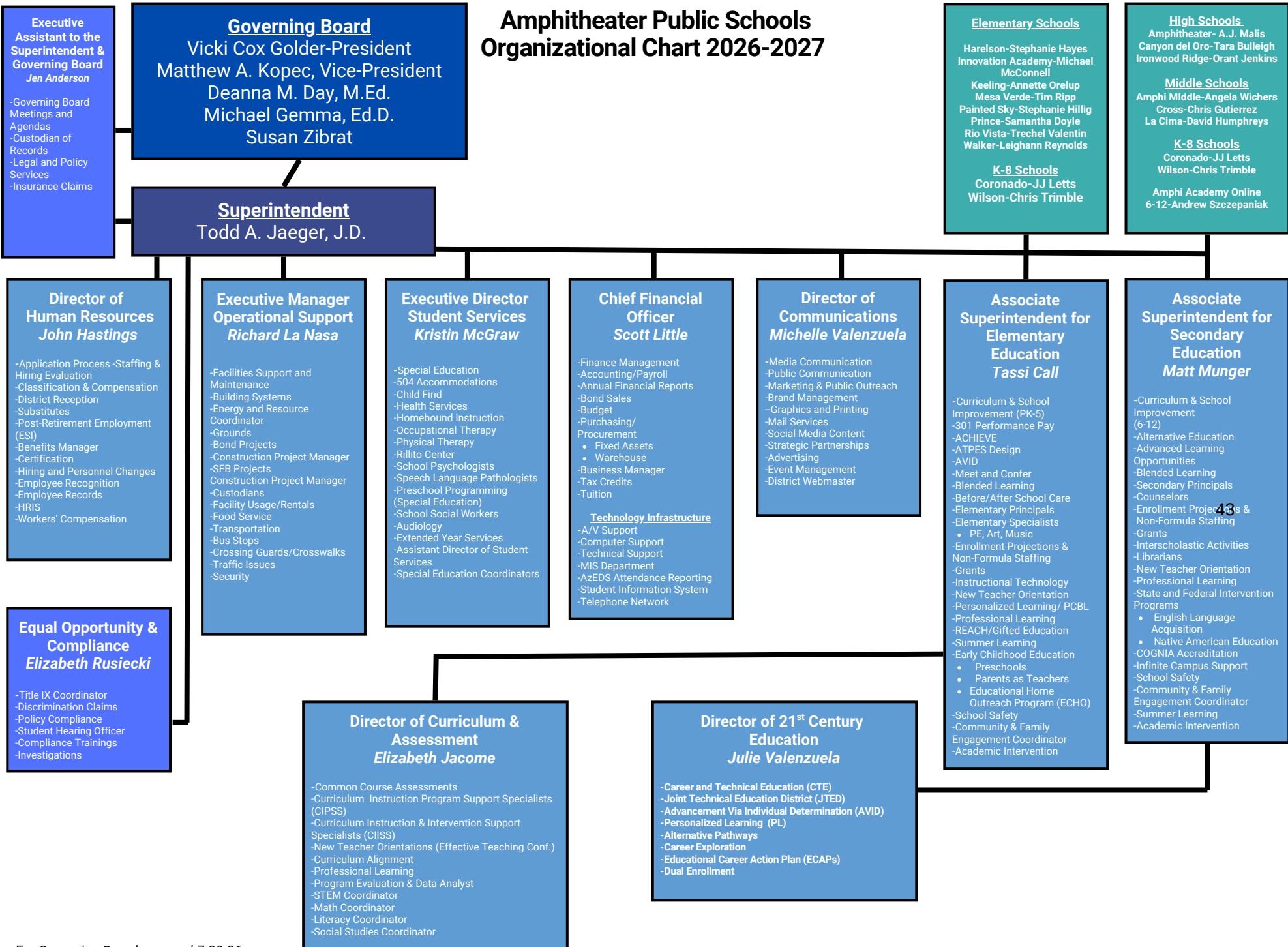
It is the recommendation of the administration that the Governing Board approve and adopt the attached draft of the 2026-2027 Amphitheater School District Organizational Chart.

INITIATED BY:

Date: July 15, 2026


Todd A. Jaeger, J.D., Superintendent

Amphitheater Public Schools Organizational Chart 2026-2027





GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: **July 28, 2026**

TITLE: **Approval of Vouchers Totaling \$5,106,509.76**

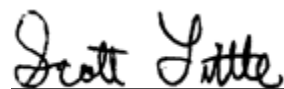
BACKGROUND:

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

RECOMMENDATION:

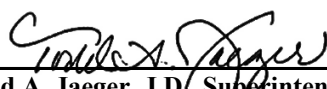
It is the recommendation of the Administration that the Governing Board approve payment of the vouchers as presented.

INITIATED BY:



Scott Little, Chief Financial Officer

Date: July 27, 2026



Todd A. Jaeger, J.D., Superintendent



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

DATE OF MEETING: July 28, 2026

TITLE: Acceptance of Gifts

BACKGROUND:

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

RECOMMENDATION:

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

INITIATED BY:

Scott Little, Chief Financial Officer

Date: July 14, 2026

Todd A. Jaeger, J.D., Superintendent

Gifts and Donations	Donor	Site
Ck in the amount \$140.00	SPARCC PROFESSIONAL CORPORATION	OTHER
Ck in the amount \$75.64	MICHAEL & LISA BARKER	PAINTED SKY ELEMENTARY
Ck in the amount \$98.07	JOSHUA MCCOY	PAINTED SKY ELEMENTARY
Ck in the amount \$3,725.00	PAINTED SKY PTO	PAINTED SKY ELEMENTARY
Ck in the amount \$1,000.00	PAINTED SKY PTO	PAINTED SKY ELEMENTARY
Ck in the amount \$19,000.00	THE ALBERTSONS COMPANIES FOUNDATION	OTHER



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

DATE OF MEETING: **July 28, 2026**

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

BACKGROUND:

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

RECOMMENDATION:

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

INITIATED BY:

Scott Little, Chief Financial Officer

Date: July 15, 2026

Todd A. Jaeger, J.D., Superintendent

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

Beginning Balance	\$ 3,031,148.53
Plus Deposits	10,429.35
Less Disbursements	<u>(303,310.52)</u>
Ending Book Balance For All Schools	<u><u>\$ 2,738,267.36</u></u>
Outstanding Deposits	(197,423.82)
Outstanding Checks	<u>30,926.82</u>
Ending Bank Balance For All Schools	<u><u>\$ 2,571,770.36</u></u>

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

Beginning Balance	\$ 664,002.42
Plus Deposits	11,159.63
Less Disbursements	<u>(40,759.80)</u>
Ending Book Balance For All Schools	<u><u>\$ 634,402.25</u></u>
Outstanding Deposits	(83,414.92)
Outstanding Checks	<u>13,372.15</u>
Ending Bank Balance For All Schools	<u><u>\$ 564,359.48</u></u>

Amphitheater Public School District #10

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

Amphi Middle School

Student Gov't	1,767.58
MESA Club	148.06
NJHS	178.52
Odyssey of the Mind	439.12
Science Club	7,305.01
Amphi Middle School Total	\$ 9,838.29

Copper Creek Elementary

Student Council	1,574.31
Turquoise Times	32.28
Copper Creek Total	\$ 1,606.59

Coronado K-8 Schools

Elementary Student Council	4,858.12
Middle School Student Council	7,564.01
Astronomy/Space & Science	221.76
Band	3,951.05
C.H.O.I.C.E.S.	167.53
Chorus	1,319.41
Coronado FCA	42.00
Coronado Musicians Club	1,120.05
Indoor Percussion Club	755.00
Kids Helping Kids	339.13
NEHS	41.00
National Junior Honor Society	5,492.84
Odyssey of the Mind	1,577.35
Orchestra	930.57
Running Club	3,152.56
Wrestlers Club	871.70
Coronado Total	\$ 32,404.08

Cross Middle School

Student Council	6,567.70
Band Club	2,703.39
Choir Club	2,116.40
Life Skills Exploratory Club	142.96
Musical Theater Club	1,315.32
NJHS	475.57
Orchestra Club	2,446.60
Star Club	2,064.57
Web Club	2,292.92
Cross Middle School Total	\$ 20,125.43

Donaldson Elementary

Student Council	1,653.56
Donaldson Total	\$ 1,653.56

Amphitheater Public School District #10

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

Harelson Elementary

Student Council	2,014.43
5th Grade Activities	125.36
Track	307.65
Harelson Total	\$ 2,447.44

Holaway Elementary

Student Council	753.22
Holaway Total	\$ 753.22

Innovation Academy

Student Council	200.69
Algebra Club	116.52
Entrepreneur Club	296.44
Odyssey of the Mind	0.60
Innovation Academy Total	\$ 614.25

Keeling Elementary

Student Council	1,053.71
Keeling Total	\$ 1,053.71

La Cima Middle School

Student Council	1,343.69
NJHS	1,078.08
La Cima Total	\$ 2,421.77

Mesa Verde Elementary

Student Council	6,100.96
Mesa Verde Total	\$ 6,100.96

Nash Elementary

Student Council	1,634.36
Nash Total	\$ 1,634.36

Painted Sky Elementary

Student Council	2,093.07
Nature Shop	929.20
Orchestra	273.55
Band	788.13
Chorus	781.42
Milers	2,899.51
OM	584.95
Sign Language	210.00
NEHS	806.83
Math Club	23.00
Art Club	209.84
Sports Club	120.01
Yearbook	45.00
Painted Sky Total	\$ 9,764.51

Amphitheater Public School District #10

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

Prince Elementary

Student Council	1,234.12
Prince Total	\$ 1,234.12

Rio Vista Elementary

Student Council	981.94
Rio Vista Total	\$ 981.94

Walker

Student Council	2,454.92
Fitness Fanatics	396.83
Odyssey of the Mind	3,017.77
Art Club	-
Walker Total	\$ 5,869.52

Wilson

Student Council	7,235.55
Algebra Club	439.36
Archery Club	1,802.67
Art Club	-
Elementary Student Council	4,240.76
Elementary Choir	715.44
GameMakers	-
MS Choir	2,920.92
MS Theater Club	394.64
National Elementary Honor Society	313.30
National Junior Honor Society	540.09
Odyssey of the Mind	566.83
Robotics Club	1,078.53
Science Club	-
Yearbook Club	1,704.73
Wilson Total	\$ 21,952.82

Total K-8 Club Balances	\$ 120,456.57
--------------------------------	----------------------

Plus: Outstanding Checks	2,524.23
Less: Outstanding Deposits (Inc CC's)	(1,780.00)
NSF Checks/Void/Stale/Account Adj	-
Deposit Error/Adjustments	-

Bank Balance	\$ 121,200.80
---------------------	----------------------

Sweep Account	\$ 121,200.80
	0.00

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

1001 Student Council	\$ 19,026.27	1407 Guitar Club	\$ -
1035 Art Club	863.24	1450 Debate Club	-
1050 AHS Unified Panthers Club	-	1470 Soccer -Girls	216.76
1070 Band Club	161.51	1520 Media Club	1,223.37
1080 Baseball	2,878.86	1560 National Honor Society	1,208.37
1085 Golf -Boys	-	1590 Odyssey of the Mind	-
1110 Basketball -Girls	1,387.29	1600 Orchestra Club	1,115.82
1111 Book Club	250.00	1606 Archery Club	609.00
1113 Drama Club	1,166.02	1620 Mariachi Club	1,285.08
1115 Choir Club	5,560.23	1631 Panther Popcorn	4,469.75
1120 AVID Club	2,841.51	1740 ASL Club	-
1172 Dance Club	206.96	1744 Auto Skills USA Amphi Chapter	4,029.05
1180 Basketball -Boys	14,190.15	1745 Soccer -Boys	112.82
1200 Panther Partners Club	905.65	1770 Softball Club	319.22
1204 Panther Philanthropy Club	36.00	1780 Spanish Club	1,703.86
1226 Early Childhood Club	2,402.61	1785 AHS Spiritline Cheer	537.18
1227 Yearbook Club	3,542.94	1790 Cross Country Club -Girls	831.87
1230 FCA Club	-	1803 HOSA Club	9,689.96
1234 FFA Club	-	1830 Swim Club	912.89
1235 FFA - Loan Funds	-	1835 Tennis -Girls	11.72
1245 French Club	-	1840 Tennis -Boys	67.47
1250 FBLA Club	396.91	1850 Tech Theater Club	-
1255 A/V Panthers Club	4,120.41	1860 Trackers - Track & Field Club	906.56
1261 The Game Club	51.00	1900 Volleyball -Girls	7,049.96
1275 Girls Golf Club	-	1905 Beach Volleyball	2,206.60
1280 Greenhouse Club	62.70	1940 Young Life Club	-
1290 Wrestling	109.12	1950 Bookstore Over/Short	0.52
1300 Football Club	1,762.54	1965 Astronomy Club	-
1310 Inter Act Club	1,403.56	1981 The Bigg Boyz Club	-
1350 Volleyball -Boys	120.65	1983 Amphi Welding Club	140.00

Amphi HS Total Clubs \$ 102,093.96

Plus: Outstanding Checks	2,612.10
Less: Outstanding Deposits (Inc CC's)	(6,377.95)
NSF Checks/Void/Stale/Account Adj	-
Deposit Error/Adjustments	-
Bank Balance	<u><u>\$ 98,328.11</u></u>

Sweep Account \$ 98,328.11
0.00

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

1001 Student Government	\$ 50,828.21	1420 IB Club	\$ 259.47
1020 Academic Decathlon	7,266.95	1470 Soccer -Girls	2,081.01
1031 Black Excellence Student Union	-	1480 Link Crew	7,024.03
1033 Awareness	15.00	1530 Model United Nations	208.84
1034 Art Club	203.00	1560 National Honor Society	590.82
1070 Band Club	7,015.81	1580 Youth and Government	90.00
1081 Be Kind /Ben's Bell Club	390.64	1590 Odyssey of the Mind	2,674.97
1083 Biology Club	337.20	1600 Orchestra Club	9.55
1084 Bowling Club	1.44	1650 Psychology Club	-
1085 Golf -Boys	12,963.89	1740 Sign Language Club	321.56
1110 Basketball -Girls	231.50	1742 Senior Spirit Squad	632.82
1111 Book Club	20.62	1743 Skills USA Construction	13,299.14
1113 Drama Club	1,836.44	1744 Skills USA Autos	10,446.40
1115 Choir	1,548.49	1745 Soccer -Boys	1,052.60
1118 Engineering Club	965.67	1770 Softball Club	-
1128 Mountain Bike	-	1780 Spanish Club	616.92
1140 Chemistry Club	574.22	1785 Spiritline/ Pomline	1,716.73
1145 Chess	2,590.15	1786 Stunt & Cheer	6,324.67
1150 Culinary Arts/FCCLA	4,699.08	1790 Cross Country	8,383.58
1155 Catering	13,088.06	1800 HOSA-Future Health Professionals	236.21
1170 Debate Club	61.06	1810 CDO Travelers' Club	-
1172 Dance	2,711.66	1830 Swim Club	-
1180 Basketball -Boys	-	1835 Tennis -Girls	2,467.51
1200 DoradoTeam	3,297.75	1840 Tennis -Boys	1,168.90
1220 Girls Who Code Club	-	1860 Track & Field Club	21,196.30
1224 CDO Film Club	45.00	1865 TRI-M Club	895.85
1225 Environmentalist Club	211.22	1900 Volleyball -Girls Club	-
1226 Early Childhood	4,541.98	1905 Beach Volleyball	1,164.13
1227 Yearbook	6,169.39	1911 Poetry Club	-
1230 FCA Club	81.61	1915 CDO Pickleball Club	-
1245 French Club	126.76	1917 Clay Club	242.36
1250 FBLA	3,007.76	1918 CDO Newspaper Club	-
1254 Fashion Photography	-	1921 CDO Aeronautics	300.00
1255 Photography Club	1,951.71	1922 Mud Club	214.38
1267 LGBTQ+	266.62	1924 Climbing Club	-
1270 German Club	422.31	1925 Fashion History Club	30.00
1275 Golf -Girls	7,311.12	1927 Youth Celebrate Diversity	-
1290 Wrestling	-	1928 Club America	-
1300 Football Club	4,448.65	1940 Decision Point Club	-
1310 Interact	-	1985 National Tech Honor Society	415.00
1350 Volleyball -Boys	730.64		

1950 Bookstore Over/Short -

CDO HS Total Clubs \$ 224,025.36

Plus: Outstanding Checks 745.12

Less: Outstanding Deposits (Inc CC's) (40,922.91)

NSF Checks/Void/Stale/Account Adj -

Deposit Error/Adjustments

Bank Balance \$ 183,847.57

Sweep Account \$ 183,847.57
0.00

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

1001 Student Government	\$ 30,851.64	1430 Key Club	\$ 556.33
1035 Art Club	1,706.53	1450 Speech & Debate	-
1040 Photography/Skills USA	18,016.30	1470 Soccer -Girls	9,569.67
1055 Fashion Design	-	1530 Model United Nations	3,038.13
1070 Band Club	3,135.01	1560 National Honor Society	1,033.74
1080 Baseball	8,201.88	1575 PHP-People Helping People	-
1083 Science Club	1,037.99	1595 Japanese	-
1085 Golf -Boys	2,879.31	1600 Orchestra Club	3.75
1090 Book Dazzlers	130.00	1700 Club Green	-
1095 Ridge Audio	3,227.85	1740 Sign Language	399.00
1110 Basketball -Girls	119.85	1745 Soccer -Boys	2,079.03
1113 Drama	663.14	1750 Robotics Club	2,029.68
1115 Choir	342.23	1755 Sports Medicine-HOSA	125.00
1150 Culinary Arts	1,596.03	1770 Softball Club	831.31
1173 Pomline	0.58	1777 Rooted in Christ Fellowship	-
1180 Basketball -Boys	1,897.26	1785 Spiritline/Cheer Club	1,463.16
1203 Pop till you Drop	4,850.68	1790 Cross Country	906.13
1226 Early Childhood	1,261.98	1800 Sports Medicine Trainers	92.90
1227 Yearbook	23,970.93	1803 Healthcare - HOSA	258.48
1230 FCA-Future Christian Athletes	-	1830 Swim Club	5,795.65
1256 On the Ridge Design/Iron Quill	6,123.20	1835 Tennis -Girls	3,388.08
1260 Gaming	114.95	1840 Tennis -Boys	3,909.46
1266 Q Club	399.57	1850 Technical Theater Club	78.53
1275 Golf -Girls	2,728.32	1860 Track & Field Club	-
1280 DECA	-	1900 Volleyball -Girls	6,442.71
1290 Wrestling	787.84	1905 Beach Volleyball	12,668.54
1300 Football	11,264.97	1910 Imprints of Honor	1,021.19
1350 Volleyball -Boys	6,827.85		

1950 Bookstore Over/Short

Ironwood Ridge HS Total Clubs	<u>\$ 187,826.36</u>
Plus: Outstanding Checks	7,490.70
Less: Outstanding Deposits (Inc CC's)	(34,334.06)
NSF Checks/Void/Stale/Account Adj	-
Deposit Error/Adjustments	-
Bank Balance	<u>\$ 160,983.00</u>

Sweep Account \$ 160,983.00
0.00



GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: **July 28, 2026**

TITLE: **Approval of Parent Support Organization(s) – 2026-2027**

BACKGROUND:

Approval of the following Parent Support Organization(s) pursuant to District Procedure 4-102.A:

IRHS Baseball Boosters
Cross Middle School PTO
Innovation Academy PTO

RECOMMENDATION:

It is the recommendation of the Administration that the Governing Board approve these changes to the list of approved parent support organizations.

INITIATED BY:

Scott Little

Scott Little, Chief Financial Officer

Date: July 21, 2026

Todd A. Jaeger

Todd A. Jaeger, J.D., Superintendent

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

School Year 2026-2027Name of Organization IRHS BASEBALL BOOSTERSSchool IRONWOODRIDGE HIGH SCH

Related Student Organization or Club _____

Taxpayer I.D. 46-4871669**OFFICERS:****Name:** TINNA CARRASCO**Name:** ART CUARONOffice Held: PresidentOffice Held: Treasurer

Address: _____

Address: _____

E-mail: _____

E-mail: _____

Phone(s): _____

Phone(s): _____

Date taking office: 06/01/26Date taking office: 06/01/26**Name:** ADRIANA CUARON**Name:** _____Office Held: SECRETARY

Office Held: _____

Address: _____

Address: _____

Phone(s): _____

Phone(s): _____

Date taking office: 06/01/25

Date taking office: _____

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

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

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

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

Member meetings held how often? _____ Executive meetings held how often? _____

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

Tinna Carrasco 6/2/26
 Signature Date

Art Cuaron 5.5.2026
 Signature Date

[Signature] 5/2/26
 Signature Date

Signature Date

Site Administrator's Approval: [Signature]
 Signature

7/8/26
 Date

For district use:

Finance Department recommendation: approvalGoverning Board Agenda date: 5/28/2026

AMPHITHEATER PUBLIC SCHOOLS PARENT SUPPORT ORGANIZATIONS

ANNUAL APPLICATION FOR GOVERNING BOARD APPROVAL

School Year 2026-2027Name of Organization CROSS MIDDLE SCHOOL PTOSchool CROSS MIDDLE SCHOOL

Related Student Organization or Club _____

Taxpayer I.D. 80-0534224**OFFICERS:****Name:** KIM EVANS**Name:** AMANDA CAMPIONOffice Held: PresidentOffice Held: Treasurer

Address: _____

Address: _____

E-mail: _____

E-mail: _____

Phone(s): _____

Phone(s): _____

Date taking office: 07/01/26Date taking office: 07/01/22**Name:** SARAH BRANSKI**Name:** AMANDA CAMPIONOffice Held: VICE PRESIDENTOffice Held: SECRETARY

Address: _____

Address: _____

Phone(s): _____

Phone(s): _____

Date taking office: 07/01/26Date taking office: 07/01/26

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

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

Are two signatures required on disbursements? ☐ Yes ☒ No By-laws reviewed annually? ☒ Yes ☐ NoMember meetings held how often? Quarterly Executive meetings held how often? Quarterly

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

Signature

Date

Signature

Date

Signature

Date

Signature

Date

Site Administrator's Approval:

Signature

Date

For district use:

Finance Department recommendation: approvedGoverning Board Agenda date: 7/15/2026

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

School Year 2026-2027Name of Organization INNOVATION ACADEMY PTOSchool INNOVATION ACADEMY

Related Student Organization or Club _____

Taxpayer I.D. 81-5279072**OFFICERS:****Name:** KATIE GARRO**Name:** _____Office Held: PresidentOffice Held: Treasurer

Address: _____

Address: _____

E-mail: _____

E-mail: _____

Phone(s): _____

Phone(s): _____

Date taking office: 07/01/25

Date taking office: _____

Name: KATHRYNN FIELD**Name:** SARA FOXOffice Held: President ElectOffice Held: VP Communications

Address: _____

Address: _____

Phone(s): _____

Phone(s): _____

Date taking office: 07/01/26Date taking office: 07/01/26

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

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

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

Are two signatures required on disbursements? ☒ Yes ☐ No By-laws reviewed annually? ☒ Yes ☐ NoMember meetings held how often? bi-monthly Executive meetings held how often? bi-monthly

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

Signature <u>Katie Garro</u>	Date <u>5/19/26</u>	Signature <u>[Signature]</u>	Date <u>5/19/26</u>
Signature <u>[Signature]</u>	Date <u>5/19/26</u>	Signature <u>[Signature]</u>	Date <u>5/19/2026</u>
Site Administrator's Approval: <u>[Signature]</u>	Signature _____	Date <u>7/1/26</u>	Date _____

For district use:

Finance Department recommendation: 7/28/2026Governing Board Agenda date: 9/10/2026

59

2026-07-26 10:48



GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: **July 28, 2026**

TITLE: **Approval of Changes to Entity Profiles at the Arizona Department of Education**

BACKGROUND:

The Arizona Department of Education (ADE) requires that Governing Boards approve the modification of the Entity Profile for each school.

The Administration is requesting the removal of the 6th grade from Harelson Elementary and the Closure of Copper Creek, Donaldson, Holaway, and Nash.

RECOMMENDATION:

The Administration recommends that the Governing Board approve the modifications of the entity profiles for Copper Creek, Donaldson, Holaway, Nash and Harelson Schools.

INITIATED BY:

Scott Little, Chief Financial Officer

Date: July 27, 2026

Todd A. Jaeger, J.D., Superintendent



GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: **July 28, 2026**

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

BACKGROUND:

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

<u>Description</u>	<u>Quantity</u>
Video Recorder's	3
Camera's	11
Floor Scrubber	1
Floor Burnisher's	2
Bus – Minotour (VB-171)	1
Bus's – 78 Passenger (VB-256/VB-258)	2
Trumpet	1

RECOMMENDATION:

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

INITIATED BY: Michele Bennett

Scott Little

Scott Little, Chief Financial Officer

Date: July 22, 2026

Todd A. Jaeger

Todd A. Jaeger, J.D., Superintendent



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

DATE OF MEETING: **July 28, 2026**

TITLE: **Approval of Authorized District Checking Accounts and Signatories for the 2026-2027 Fiscal Year**

BACKGROUND:

Staffing changes require modifications to the list of authorized signatories.

The attached listing represents the recommended checking accounts and authorized signatories for the 2026-2027 fiscal year.

RECOMMENDATION:

It is the recommendation of the Administration that the Governing Board approve this listing of checking accounts and signatories for the 2026-2027 fiscal year.

INITIATED BY:

Scott Little

Scott Little, Chief Financial Officer

Date: July 21, 2026

Todd A. Jaeger

Todd A. Jaeger, J.D., Superintendent

**AMPHITHEATER PUBLIC SCHOOLS
DISTRICT CHECKING ACCOUNTS AUTHORIZED SIGNERS
2026 - 2027**

SUBMITTED FOR APPROVAL: 7/28/2026

<u>ACCOUNT NAME</u>	<u>Well Fargo Bank ACCOUNT #</u>	<u>AUTHORIZED SIGNATURES</u>
Operating Sweep Account	052-9786493	Scott Little
Electronic Payment Clearing Acct (formerly Direct Deposit)	674-4101186	Clifford Wadhams
District Clearing In & Out	408-4002182	Crissi Couch
District Merchant Account	700-0388392	Casey Johnson
Flexible (FSA) Transfers In & Out	052-9786485	Beverly Nixon
Payroll Clearing Account	432-4032481	Martha Smith
Amphi Schools FBO Individual EPAR Participants TSA	2000045003743	Scott Little
HSA Benefits Account	453-9601887	Clifford Wadhams Christopher McDoniel
NEW Student Fund Clearing Account	442-7965942	Scott Little Clifford Wadhams Crissi Couch Martha Smith
District Revolving Account	052-9786477	Scott Little Clifford Wadhams Margarette Lindsey Kathy Sawicki Martha Smith
Food Service In & Out	052-9787038	Scott Little
Food Service Revolving Account	072-8892605	Clifford Wadhams Ernestina Wahlmeier
District EL/MS Auxiliary Activities	409-4801180	Scott Little
District EL/MS Student Activities	408-4101180	Clifford Wadhams Margarette Lindsey Jennifer Luna Kathy Sawicki
Amphi High School Auxiliary Activities	072-8501321	Scott Little
Amphi High School Student Activities	072-8504242	A.J. Malis Glenda Arffa Tyrone Cephers Vanessa Harding
CDO High School Auxiliary Activities	052-9786469	Scott Little
CDO High School Student Activities	052-9792012	Tara Bulleigh Brent Spencer Armando Soto Jennifer Flagg Geneva Carry Robinson
Ironwood Ridge High School Auxiliary Activities	612-2124529	Scott Little
Ironwood Ridge High School Student Activities	052-9789935	Orante Jenkins Rowdy Frederiksen David Garwacki Meredith Tully Tracey Fowler Marina Duarte



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

DATE OF MEETING: **July 28, 2026**

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

BACKGROUND:

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

The SFD approved the following BRG Application(s) with Phase Grant funding to be awarded for each BRG:

- PA-010863 – AHS – Replacement of Main Domestic Water Lines – SF281262
- PA-010897 – INN – Grading & Drainage Issues – SF119261

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

RECOMMENDATION:

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

INITIATED BY:

Richard C. La Nasa,
Executive Manager, Operational Support

Date: July 27, 2026

Todd A. Jaeger, J.D., Superintendent

SCHOOL FACILITIES DIVISION

Adopted: December 4, 2008

Modified: November 4, 2009, June 23, 2010, July 11, 2012, October 9, 2013, April 6, 2016,
December 8, 2016, October 4, 2017, July 11, 2018, January 8, 2020, May 6, 2020, May 4, 2022, April
5, 2023, November 6, 2024, May 6, 2026

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

School District: Amphitheater Unified District

School: Amphitheater High School

BRG Project Number: PA-010863

Project Title: AHS - Replacement of Main Domestic Water Lines - SF281262

01. PURPOSE OF TERMS AND CONDITIONS

These Terms and Conditions apply to the distribution of monies by the School Facilities Division (SFD, or "Division") from the Building Renewal Grant Fund ("Fund") pursuant to Arizona Revised Statutes, ("A.R.S.") §41-5731, §41-5701, and §41-5702.

These monies are being awarded to the District for the purpose of maintaining the adequacy of existing school facilities owned by school districts that are required to meet the minimum adequacy standards for student capacity and that fall below the minimum school facility guidelines found in A.A.C. Title 7, sections R7-6-101 through R7-6-276. Districts are prohibited from using monies from the Fund awarded pursuant to these Terms and Conditions on any project that is in a building, or part of a building, that is being leased to another entity. All monies used must be in compliance with the statutory requirements found in A.R.S. §41-5731, A.A.C. Title 7 section R7-1-101 through R7-6-276, and the Building Renewal Grant Policy adopted on October 2, 2008 and as subsequently amended, as well as any applicable session law.

02. TERM OF TERMS AND CONDITIONS

The term of these Terms and Conditions shall begin on the initial date of the performance period and shall continue until the project is closed, pursuant to Paragraph 4.2. A project shall be complete within 12 months per A.R.S. §41-5731.

2.1 ABANDONMENT OF THE PROJECT OR PHASE GRANT

A Project may be considered to be abandoned if signed Terms and Conditions have not been submitted by the District within four months of the SFD's determination of BRG eligibility. A phase grant may be considered to be abandoned if a purchase order has not been accepted by the District and approved by the SFD within four months of the award, or if the phase grant has had no activity within a 6 month period. In such instances, the project or phase grant may be subject to administrative closeout and any monies awarded may be de-obligated from the project or phase grant and returned to the fund.

03. FINANCIAL CONDITIONS

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

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

3.1 UNIFORM SYSTEM OF FINANCIAL RECORDS

The District will maintain records as required by the Uniform System of Financial Records and provide access to those records to the SFD as necessary to perform its duties. The District will

cooperate with the SFD or the Auditor General or any of their authorized representatives when audits are conducted as authorized by law. This cooperation includes access without unreasonable restrictions to the District's records and personnel for the purpose of obtaining relevant information.

3.2 SURPLUS FUNDS

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

3.3 GRANT AMENDMENTS (CHANGE ORDERS) / UNFORESEEN CONDITIONS

The District shall notify the SFD if any unforeseen conditions arise during project implementation. The SFD will direct the District on how to proceed. The Grant Amendment (Change Order) will indicate any changes to the contract value, contract schedule, and contract scope. No work shall proceed without a fully executed Grant Amendment (Change Order). Any work the school district approves prior to the executed Grant Amendment (Change Order) is the financial responsibility of the school district.

Pursuant to A.R.S. §41-5701.02.1.2., if a school district approves (If the District issues a purchase order or authorizes start of the work) work referenced in a change order before the SFD approves the Change Order, the school district is responsible for the cost and construction of the project ('The Project' is defined for the purposes of the Change Order as the work defined in the Change Order).

3.4 LOCAL FUNDS

If the District intends to contribute district cost share, the District shall provide to the SFD an itemized purchase order signed by a District representative authorized to make the expenditure. The District's purchase order shall clearly itemize the funding sources and the amounts being committed to each phase grant.

Elective upgrades to facilities, district administrative spaces, grade configuration updates of facilities, or program changes limited by "built as designed" plans are ineligible for BRG funds. Excluded spaces are ineligible for BRG funds except that the SFD will cover the first 10% of excluded space for a multi-building or campus-wide project for life/safety related systems. Examples include fire alarms, intercoms, and central plants.

3.5 DISBURSED FUNDS

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

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

To the extent allowed by law, if the District has contributed local funds to pay for an upgrade of

the Project beyond that required by the minimum school facilities guidelines; any increase in the cost of a future repair or replacement shall be paid for proportionally according to the original cost sharing.

04. REPORTING REQUIREMENTS

The District will make reports to the SFD as requested, and will cooperate with any evaluation of the grant and/or project as required by the SFD. All expenditures and projects are subject to audit. All construction and related contracts entered into by the District shall contain a clause that will permit the SFD and/or the District to audit the contract. Activity Reports are to be submitted at least quarterly in order to keep the SFD advised of the progress of the work being completed in the Phase Grant.

4.1 PUBLIC RECORD

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

4.2 FINANCIAL ACTIVITY / PHASE GRANT CLOSEOUT

The District shall complete a final review of financial activity in each phase grant before initiating phase grant closeout. The District shall submit a phase grant closeout upon receipt of the final phase grant payment.

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

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

05. INSURANCE REQUIREMENTS

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

06. AUDIT OF RECORDS

Pursuant to A.R.S. §§ 35-214 and 35-215, the District shall retain and shall contractually require each subcontractor to retain all data, books and other records ("records") relating to these Terms and Conditions for a period of five years after completion of these Terms and Conditions. All records shall be subject to inspection and audit by the State for five years after the termination of these Terms and Conditions.

07. AVAILABILITY OF FUNDS

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

08. APPEALABLE AGENCY ACTION

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

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

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

8.1 RESOLUTION OF DISPUTES

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

09. NON-DISCRIMINATION

The Parties shall comply with Executive Order 2023-01. However, Tribal Nations are exempt from the definition of employer for both Federal and State Civil Rights Act.

10. TERMINATION

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

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

11. ASSIGNMENT AND DELEGATION

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

12. CANCELLATION FOR CONFLICT OF INTEREST

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

13. ENTIRE AGREEMENT

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

14. APPLICABLE LAW

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

15. THIRD-PARTY ANTITRUST VIOLATIONS

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

16. PROGRAM REVIEW AND SITE VISITS

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

17. RIGHTS IN DATA, RIGHT TO USE, DUPLICATE AND DISCLOSE

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

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

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

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

18. FEDERAL IMMIGRATION AND NATIONALITY ACT

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

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

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

19.1 WARRANT COMPLIANCE

The District's contractors must warrant compliance with all Federal immigration laws and

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

19.2 BREACH OF WARRANTY

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

19.3 FAILURE TO COMPLY

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

19.4 INSPECTION

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

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

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

21. PROHIBITED BEHAVIOR-BOYCOTT OF ISRAEL

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

22. FLOW-DOWN REQUIREMENTS

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

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

23. CERTIFICATION / AUTHORIZATION

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

BRG Project Number PA-010863

School District: Amphitheater Unified District

Governing Board President (signature)

Vicki Cox Golder

Name (printed/typed)

Date

Superintendent (signature)

Todd A. Jaeger, J.D.

Name (printed/typed)

Date

CFO/Business Manager (signature)

Scott Little

Name (printed/typed)

Date

SCHOOL FACILITIES DIVISION

Adopted: December 4, 2008

Modified: November 4, 2009, June 23, 2010, July 11, 2012, October 9, 2013, April 6, 2016,
December 8, 2016, October 4, 2017, July 11, 2018, January 8, 2020, May 6, 2020, May 4, 2022, April
5, 2023, November 6, 2024, May 6, 2026

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

School District: Amphitheater Unified District

School: The Innovation Academy

BRG Project Number: PA-010897

Project Title: INN - Grading & Drainage Issues - SF119261

01. PURPOSE OF TERMS AND CONDITIONS

These Terms and Conditions apply to the distribution of monies by the School Facilities Division (SFD, or "Division") from the Building Renewal Grant Fund ("Fund") pursuant to Arizona Revised Statutes, ("A.R.S.") §41-5731, §41-5701, and §41-5702.

These monies are being awarded to the District for the purpose of maintaining the adequacy of existing school facilities owned by school districts that are required to meet the minimum adequacy standards for student capacity and that fall below the minimum school facility guidelines found in A.A.C. Title 7, sections R7-6-101 through R7-6-276. Districts are prohibited from using monies from the Fund awarded pursuant to these Terms and Conditions on any project that is in a building, or part of a building, that is being leased to another entity. All monies used must be in compliance with the statutory requirements found in A.R.S. §41-5731, A.A.C. Title 7 section R7-1-101 through R7-6-276, and the Building Renewal Grant Policy adopted on October 2, 2008 and as subsequently amended, as well as any applicable session law.

02. TERM OF TERMS AND CONDITIONS

The term of these Terms and Conditions shall begin on the initial date of the performance period and shall continue until the project is closed, pursuant to Paragraph 4.2. A project shall be complete within 12 months per A.R.S. §41-5731.

2.1 ABANDONMENT OF THE PROJECT OR PHASE GRANT

A Project may be considered to be abandoned if signed Terms and Conditions have not been submitted by the District within four months of the SFD's determination of BRG eligibility. A phase grant may be considered to be abandoned if a purchase order has not been accepted by the District and approved by the SFD within four months of the award, or if the phase grant has had no activity within a 6 month period. In such instances, the project or phase grant may be subject to administrative closeout and any monies awarded may be de-obligated from the project or phase grant and returned to the fund.

03. FINANCIAL CONDITIONS

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

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

3.1 UNIFORM SYSTEM OF FINANCIAL RECORDS

The District will maintain records as required by the Uniform System of Financial Records and provide access to those records to the SFD as necessary to perform its duties. The District will

cooperate with the SFD or the Auditor General or any of their authorized representatives when audits are conducted as authorized by law. This cooperation includes access without unreasonable restrictions to the District's records and personnel for the purpose of obtaining relevant information.

3.2 SURPLUS FUNDS

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

3.3 GRANT AMENDMENTS (CHANGE ORDERS) / UNFORESEEN CONDITIONS

The District shall notify the SFD if any unforeseen conditions arise during project implementation. The SFD will direct the District on how to proceed. The Grant Amendment (Change Order) will indicate any changes to the contract value, contract schedule, and contract scope. No work shall proceed without a fully executed Grant Amendment (Change Order). Any work the school district approves prior to the executed Grant Amendment (Change Order) is the financial responsibility of the school district.

Pursuant to A.R.S. §41-5701.02.1.2., if a school district approves (If the District issues a purchase order or authorizes start of the work) work referenced in a change order before the SFD approves the Change Order, the school district is responsible for the cost and construction of the project ('The Project' is defined for the purposes of the Change Order as the work defined in the Change Order).

3.4 LOCAL FUNDS

If the District intends to contribute district cost share, the District shall provide to the SFD an itemized purchase order signed by a District representative authorized to make the expenditure. The District's purchase order shall clearly itemize the funding sources and the amounts being committed to each phase grant.

Elective upgrades to facilities, district administrative spaces, grade configuration updates of facilities, or program changes limited by "built as designed" plans are ineligible for BRG funds. Excluded spaces are ineligible for BRG funds except that the SFD will cover the first 10% of excluded space for a multi-building or campus-wide project for life/safety related systems. Examples include fire alarms, intercoms, and central plants.

3.5 DISBURSED FUNDS

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

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

To the extent allowed by law, if the District has contributed local funds to pay for an upgrade of

the Project beyond that required by the minimum school facilities guidelines; any increase in the cost of a future repair or replacement shall be paid for proportionally according to the original cost sharing.

04. REPORTING REQUIREMENTS

The District will make reports to the SFD as requested, and will cooperate with any evaluation of the grant and/or project as required by the SFD. All expenditures and projects are subject to audit. All construction and related contracts entered into by the District shall contain a clause that will permit the SFD and/or the District to audit the contract. Activity Reports are to be submitted at least quarterly in order to keep the SFD advised of the progress of the work being completed in the Phase Grant.

4.1 PUBLIC RECORD

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

4.2 FINANCIAL ACTIVITY / PHASE GRANT CLOSEOUT

The District shall complete a final review of financial activity in each phase grant before initiating phase grant closeout. The District shall submit a phase grant closeout upon receipt of the final phase grant payment.

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

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

05. INSURANCE REQUIREMENTS

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

06. AUDIT OF RECORDS

Pursuant to A.R.S. §§ 35-214 and 35-215, the District shall retain and shall contractually require each subcontractor to retain all data, books and other records ("records") relating to these Terms and Conditions for a period of five years after completion of these Terms and Conditions. All records shall be subject to inspection and audit by the State for five years after the termination of these Terms and Conditions.

07. AVAILABILITY OF FUNDS

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

08. APPEALABLE AGENCY ACTION

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

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

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

8.1 RESOLUTION OF DISPUTES

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

09. NON-DISCRIMINATION

The Parties shall comply with Executive Order 2023-01. However, Tribal Nations are exempt from the definition of employer for both Federal and State Civil Rights Act.

10. TERMINATION

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

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

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

12. CANCELLATION FOR CONFLICT OF INTEREST

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

13. ENTIRE AGREEMENT

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

14. APPLICABLE LAW

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

15. THIRD-PARTY ANTITRUST VIOLATIONS

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

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

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

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

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

18. FEDERAL IMMIGRATION AND NATIONALITY ACT

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

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

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

19.1 WARRANT COMPLIANCE

The District's contractors must warrant compliance with all Federal immigration laws and

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

19.2 BREACH OF WARRANTY

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

19.3 FAILURE TO COMPLY

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

19.4 INSPECTION

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

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

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

21. PROHIBITED BEHAVIOR-BOYCOTT OF ISRAEL

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

22. FLOW-DOWN REQUIREMENTS

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

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

23. CERTIFICATION / AUTHORIZATION

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

BRG Project Number PA-010897

School District: Amphitheater Unified District

Governing Board President (signature)

Vicki Cox Golder

Name (printed/typed)

Date

Superintendent (signature)

Todd A. Jaeger, J.D.

Name (printed/typed)

Date

CFO/Business Manager (signature)

Scott Little

Name (printed/typed)

Date



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

DATE OF MEETING: **July 28, 2026**

TITLE: **Approval of Arizona Department of Education Food Program Permanent Service Agreement Update Authorized Signers**

BACKGROUND:

The District's Food Program Permanent Service Agreement (Agreement) with the Arizona Department of Education (ADE) is required to be updated. The electronic submittal of the Initiation Form For Electronic Food Program Permanent Service Agreement document will start the process for the ADE Health and Nutrition Services staff to update the Agreement and route to the District individuals for electronic signatures.

RECOMMENDATION:

It is the recommendation of the Administration that the Governing Board updates the ADE Food Program Permanent Service Agreement by authorizing the Administration to electronically submit the Initiation Form For Electronic Food Program Permanent Service Agreement and authorize the Governing Board President to electronically sign the Food Program Permanent Service Agreement when received by ADE.

INITIATED BY:

Richard C. La Nasa, Executive Manager, Operational Support

Date: July 15, 2026

Todd A. Jaeger, J.D., Superintendent



INITIATION FORM FOR ELECTRONIC FOOD PROGRAM PERMANENT SERVICE AGREEMENT

This fillable PDF initiation form has been created for School Food Authorities (SFA) who wish to complete their [Food Program Permanent Service Agreement \(FPPSA\)](#) electronically. The [FPPSA](#) must be read in its entirety prior to completing this form. Once the SFA-specific information within this form is provided to The Arizona Department of Education (ADE), a member of ADE Health and Nutrition Services staff will then complete the agreement and route the FPPSA electronically to all individuals listed within the form for signature.

Page 1 (plus other required information)

School Food Authority (Legal Name of Applicant): Amphitheater Unified District

Doing Business As (if applicable): _____

CTDS#: 100210000 Address: 701 W. Wetmore RD, Tucson, AZ 85705

A.R.S. number (15-183 (H) for Charter School, or 15-342 (13) for Public), otherwise leave blank: 15 342(13)

Page 18 - Certification Page (required information)

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

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

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

(4) Date that the meeting or decision to implement the FPPSA took place: July 28, 2026

(5) Legal name of the SFA: Amphitheater Unified District

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

(7) Authorized Official or Governing Board Member (same name as on line 2 of the certification page.)

Note that the authorized official/governing board member cannot designate him/herself as the Designated Official.

Vicki Cox Golder

Governing Board President

vcgolder@amphi.com

Authorized Official First & Last Name

Title

Email

Page 19- Signature Page (required information)

Todd A. Jaeger, J.D.

Designated Official First & Last Name

Superintendent

Title

tjaeger@amphi.com

Email

Richard C. La Nasa

Authorized Signer (1) First & Last Name

Executive Manager Operational Support

Title

rlanasa@amphi.com

Email

Scott Little

Authorized Signer (2) First & Last Name

Chief Financial Officer

Title

slittle@amphi.com

Email

Ernestina Wahlmeier

Authorized Signer (3) First & Last Name

Food Service Budget Technician

Title

ewahlmeier@amphi.co

Email

Submit to ADE HNS via
[ADE HelpDesk](#) in ADEConnect*

84 For assistance submitting this form to ADE HelpDesk, please [click here](#).



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

DATE OF MEETING: **July 28, 2026**

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

BACKGROUND:

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

The Oro Valley Police Department (OVPD) and Tucson Police Department (TPD) use the third-party scheduling company, Off Duty Management (ODM), to schedule off-duty assignments. The District must go through the scheduling company to schedule an OVPD or TPD off-duty officer. However, the officer hired will still come from OVPD or TPD as an employee of that municipality. The Pima County Sheriff's Department manages their own off-duty scheduling.

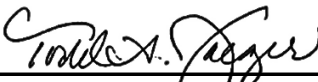
Therefore, each entity's terms and conditions is attached to this agenda item for consideration and approval by the Governing Board for the 2026-2027 fiscal year.

RECOMMENDATION:

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

INITIATED BY:

Date: July 16, 2026



Todd A. Jaeger, J.D., Superintendent

Home (<https://www.orovalleyaz.gov/Home>) / Government
(<https://www.orovalleyaz.gov/Government>) / Departments
(<https://www.orovalleyaz.gov/Government/Departments>) / Police
(<https://www.orovalleyaz.gov/Government/Departments/Police>) / Off-Duty Officers

Off-Duty Officers

The Oro Valley Police Department has partnered with Off Duty Management to provide services related to hiring off-duty officers effective **March 1, 2025**.

You may request to hire off-duty police officers through the Off Duty Management web-based service, OfficerTRAK®, at:

<https://odm.officertrak.com/Oro-Valley-PD-AZ> (<https://odm.officertrak.com/Oro-Valley-PD-AZ>), or by calling Off Duty Management 24/7 at (520) 274-1606.

Off Duty Management provides the following to the customer:

- Online access to information through the OfficerTRAK® software including:
 - Job-status
 - Officer attendance
 - Media files
 - Post orders and instructions
 - Past and future shift information
- Full liability coverage for the customer, the agency, and the officer
- 24/7 customer service through their dedicated agency phone number
- Dedicated points of contact for scheduling, invoicing, and payroll.

RATES (4 Hour Minimum per Request):

Title	Total Hourly Rate
Police Officer	\$72.15
Sergeant	\$77.70
Lieutenant	\$83.25

Officer Holiday	\$108.23
Sergeant Holiday	\$116.55
Lieutenant Holiday	\$124.88
Emergency/Other	Same as Holiday
Vehicle (Hourly)	\$2.78
Vehicle (mileage)	\$0.70

Note: Rates include Off Duty Management administrative fees.

Supervisor Rate: Supervisor is required when five (5) or more officers are requested. The supervisor will be the 6th officer.

Holiday Rate: The holiday rate will apply to the following days: New Year's Eve, New Year's Day, MLK Day, Presidents' Day, Easter, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day, Day After Thanksgiving, Christmas Eve, Christmas Day

Emergency Rate: If a request is received less than 3 business days prior to assignment, the emergency pay rate goes into effect.

Vehicle Rate: Hourly fee plus mileage if applicable.

Other Rate: At the discretion of the Executive Officer Lieutenant, employers requesting officers to remain at a job more than one (1) hour beyond the scheduled time will be subject to an increased pay rate of 1 ½ times the regular rate.

Cancellation policy: Once an assignment has been approved and scheduled, any customer (Vendor) who cancels or reduces the assignment within twenty-five (25) hours of the scheduled start time shall be required to pay the agency's minimum of four (4) hours, in addition to ODM's administrative fees for these four (4) hours, for the first twenty-four (24) hours of the originally scheduled assignment.

If the Vendor requests a change to the job's start time within twenty-five (25) hours of the scheduled start time, ODM will attempt to contact the assigned officer to determine if they can accommodate the change. If the officer agrees to the change, no further action will be required, and the officer will work the assignment

under the adjusted hours. If the officer is unable to accommodate the new start time, the job will be canceled and reposted for other officers to accept. In such cases, the originally assigned officer shall receive a minimum payment for four (4) hours but will not be eligible to sign up for the reposted job.

The same process will apply for start time changes made more than twenty-five (25) hours before the scheduled start time, the same process will apply; however, if the originally assigned officer is unable to work the new hours, they will not be entitled to the four (4) hour minimum pay.

Any cancellations submitted within the Agency's cancellation time frame are subject to the minimum payment obligations, and the Vendor is responsible for remitting payment for the canceled shift. Additionally, if the Vendor reduces the length of the assignment after the start of the officer's shift or if the officer is released before the initially scheduled end time, the Vendor shall remain liable for payment of the full shift as initially scheduled.

All new job requests received or generated at any time during the Agency's cancellation period are immediately subject to the agency's cancellation policy and minimum hours requirements. The vendor is responsible to remit payment for any canceled job created during the agency's cancellation period.

To be considered valid, all cancellations must be submitted in writing to admin@offdutymanagement.com (<mailto:admin@offdutymanagement.com>), including the corresponding request number.



Home (<https://www.tucsonaz.gov/Home>) / Departments
(<https://www.tucsonaz.gov/Departments>) / Police Department
(<https://www.tucsonaz.gov/Departments/Police>) / Police Services
(<https://www.tucsonaz.gov/Departments/Police/Police-Services>) / **Hire Off-Duty Police Officers**

Hire Off-Duty Police Officers



The Tucson Police Department has partnered with Off Duty Management (<https://odm.officertrak.com/Tucson-AZ-PD>) to provide services related to hiring off-duty officers.

You may request to hire off-duty police officers for security through their web-based service OfficerTRAK® (<https://odm.officertrak.com/Tucson-AZ-PD>), or by calling the toll-free number below.

Off Duty Management provides the following to the customer:

- Online access to information through OfficerTRAK® software, including:
 - Job status
 - Officer attendance
 - Field notes and media files
 - Post orders and instructions
 - Past and future shift information
 - Full liability coverage for the customer, the agency, and the officer
 - 24/7 customer service through their toll-free number

- Dedicated point of contact for scheduling and invoicing
- Officer payroll

Organizations that have recurring needs for off-duty officers can establish an account and schedule billing cycles with **Off Duty Management**.

Prohibited Off-Duty Employment*

- Officers may not be hired for an event at which armed private security personnel will be present.
- Officers may not provide civil legal services or act as a witness to civil legal proceedings.
- Officers may not be hired for an event where they would be a private bodyguard or bouncer.
- Officers may not be hired to work where the sale of alcoholic beverages is the principal business without the express permission of the Chief of Police or their designee.

*PLEASE NOTE: the above list is not all-inclusive and questions regarding prohibited activity should be directed to Off Duty Management.

Hourly Rates (Effective 8/3/2025)

Rank	Regular Rates	Major Events and/or Road Construction Point Control	Vendor-identified Critical Need
Officer	\$66.90	\$75.26	\$83.63
Sergeant	\$75.26	\$83.63	\$91.99
Commander	\$83.63	\$91.99	\$100.35

Rank	Regular Rates	Major Events and/or Road Construction Point Control	Vendor-identified Critical Need
Officer Holiday*	\$100.35	\$112.89	\$125.44
Sergeant Holiday*	\$112.89	\$125.44	\$137.98
Commander Holiday*	\$125.44	\$137.98	\$150.53
Officer Emergency**	\$100.35	\$112.89	\$125.44
Sergeant Emergency**	\$112.89	\$125.44	\$137.98
Commander Emergency**	\$125.44	\$137.98	\$150.53
Vehicle	\$15.00	\$15.00	\$15.00

- 3 hours minimum per request
- 72 hours prior to shift start required per request
- 5 or more officers requested will require a sergeant as the 5th officer
- 16 or more officers requested will require a commander as the 16th officer

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

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

****Emergency rates apply when a request is received less than 48 hours before shift start.**

Requests that require vehicles will require an additional 30 minutes allotted for vehicle pick up and return to the station.

To Request Service or Obtain a Quote

1. Visit the OfficerTRAK® website: <https://odm.officertrak.com/Tucson-AZ-PD> (<https://odm.officertrak.com/Tucson-AZ-PD>); or
2. Call Off Duty Management 24/7 toll-free at 1-877-636-8300

Cancellation Policy

1. Once an assignment has been approved and scheduled, the customer canceling or reducing the assignment shall pay full ODM administrative fees for the first 24 hours of the original assignment.
2. A customer canceling or reducing an assignment within 24 hours of the start of the assignment shall pay the greater of officers' hours worked or agency minimum hours plus full ODM administrative fees for the first 24 hours of the original assignment. Administrative fees depend on the coverage and can range from \$6.40 - \$12 per hour.



PIMA COUNTY SHERIFF'S DEPARTMENT

Chris Nanos, Sheriff

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

Contact Information

Off-Duty Coordinator: (520) 351-4629

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

Off-Duty Supervisor: (520) 351-3766

Off-Duty Fax: (520) 351-4902

OFF-DUTY WORK REGULATIONS

- Receipt of the following documents are required before a request may be processed:
 - Certificate of Insurance policy listing **Pima County and its Districts**, 1750 East Benson Highway, Tucson, Arizona 85714 as an **Additional Insured**. Required limits, per occurrence, are:
 - General Liability**, to include Bodily Injury and Property Damage
 - One (1) million dollars – Security only
 - Two (2) million dollars – Traffic control and any event with alcohol
 - Automobile Liability** – One (1) million dollars (only required if Department vehicles are requested)
 - Pima County Sheriff's Department forms – sign and return:
 - Off-Duty Indemnification Agreement
 - Off-Duty Work Regulations
- A minimum of two (2) business days' notice is required for all off-duty requests. This includes receipt of all required documents as noted above.
- The use of Department vehicles, motorcycles, and bicycles requires approval by the Sheriff's Department.
- All jobs are subject to approval of the Sheriff's Department. Final decision regarding the number of deputies and vehicles (if applicable) required for an off-duty job will be made by the Pima County Sheriff's Department.
- Private security (i.e., Arizona Rangers, Securitas), working in conjunction with off-duty deputies, shall be unarmed.
- The Sheriff may determine at any time that all deputies are needed for regular police duty and are not permitted to perform off-duty work.
- We cannot guarantee that an off-duty assignment will be filled. Operational necessity of the Pima County Sheriff's Department is our main priority.
- Allow authorized Sheriff's Department personnel access to payroll / payment records regarding off-duty employment.
- Pay Rate Schedule – Effective June 18, 2023** (All rates are subject to change. Required Supervision Ratio on reverse.)

Deputy:	\$63.50 per hour	Deputy Holiday / Emergency:	\$95.50 per hour
Sergeant:	\$71.50 per hour	Sergeant Holiday / Emergency:	\$107.50 per hour
Lieutenant:	\$78.50 per hour	Lieutenant Holiday / Emergency:	\$120.50 per hour

 - Holiday rates apply on Pima County paid holidays. Emergency rates apply with less than 48 hours notice.
 - Three (3) hour minimum charge, per person, for all jobs. Minimum charge applies if canceled within 24-hours.
 - Checks shall be payable to each individual person.
- Administrative Fee and Vehicle rates – Effective January 15, 2020** (All rates are subject to change.)
 - Administrative Fee:**
 - \$1.50 per hour for every man-hour invoiced
 - Vehicles (if applicable):**
 - \$25.75 per hour \$1.03 per mile – round trip Includes miles traveled to and from the off-duty job.
 - Check shall be payable to Pima County.
- A separate invoice will be submitted for fees owed to Pima County. (Separate from personnel costs.)
- All payment / checks are to be mailed to the address directed on the invoice.

I have read and understand the above listed regulations.

Signature: _____

Date: 7/28/26

Name of Organization: Amphitheater Public Schools 93

Phone: 520-696-5000

Contact for Invoice: Accounts Payable

Email: accountspayable@amphi.com

Phone: 520-696-5123



PIMA COUNTY SHERIFF'S DEPARTMENT

Chris Nanos, Sheriff

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

REQUIRED SUPERVISION RATIO

1. The following supervisor / subordinate minimum ratio shall be required at a law enforcement related off-duty assignment (each shift):
 - a. One (1) sergeant to five (5) deputies
 - b. One (1) lieutenant to three (3) sergeants and fifteen (15) deputies
 - c. Examples:

Four (4) deputies = No sergeant required

Five (5) to nine (9) deputies = One (1) sergeant required

Ten (10) deputies = Two (2) sergeants required
2. Sergeants may work in the capacity of a deputy, for the established deputy rate.
3. When the enumerated conditions do not exist, a chief may authorize commanders (lieutenants), on a case-by-case basis, to perform law enforcement-related off-duty work.
4. Chiefs may consider the following elements in authorizing a commander to work an off-duty job:
 - a. Nature of event
 - b. Type of event
 - c. Event venue
 - d. Benefit to the department – Management oversight of the event.
 - e. Overall use of department resources, e.g., SAVs, specialty vehicles
 - f. Alcohol availability



PIMA COUNTY SHERIFF'S DEPARTMENT

Chris Nanos, Sheriff

1750 East Benson Highway, Tucson, Arizona 85714-1758

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

OFF-DUTY INDEMNIFICATION AGREEMENT

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

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

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

Contractor Name: Amphitheater Public Schools

Type / Print Signer's Name: Todd Jaeger Date: 7/28/26

Signature: _____, who is

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

Witnessed by: _____

For the Pima County Sheriff's Department:

By: _____

Date: _____



GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: **July 28, 2026**

TITLE: **Annual Approval of Amphitheater Procedure 5-213.A: District-Sponsored Activities – Requirements Relating to Participation and Accommodations**

BACKGROUND:

Each year, the Arizona Interscholastic Association (AIA) requires member districts' Governing Boards to determine whether students enrolled in an online charter school in Arizona will be permitted to participate in a district's interscholastic extracurricular and co-curricular activities.

To ensure Amphitheater Public Schools is in compliance with AIA requirements, the Governing Board must vote on District Procedure 5-213.A and specifically the section outlining requirements related to participation in interscholastic and co-curricular activities.

RECOMMENDATION:

It is recommended that the Board approve District Procedure 5-213.A.

INITIATED BY:

Matthew Munger
Associate Superintendent for Secondary Education

Date: July 22, 2026

Todd A. Jaeger, J.D., Superintendent

Procedure 5-213.A District-Sponsored Activities - Requirements Relating to Participation and Accommodations

A. Definitions

"Academic contests fund" means the fund established by the Arizona State Board of Education in accordance with [A.R.S. § 15-1241](#).

"Extracurricular activity" means an activity that:

1. Is not integral to or required to receive credit for graduation or promotion, and
2. Is organized, planned, and sponsored by the District consistent with District policies.

"Contest advisor" means an employee of the District with responsibility for student participation in an academic contest.

"Interscholastic extracurricular activity" means an extracurricular activity that is of a competitive nature involving more than one school where a championship, winner, or rating is determined. All references herein to extracurricular activities include interscholastic extracurricular activities and interscholastic athletic activities.

"Interscholastic athletic activity" means an interscholastic extracurricular activity consisting of a sport or other athletic competition.

"Faculty sponsor" means an employee of the district who is charged with supervising and leading students in an interscholastic extracurricular activity.

"Progress report" means a report submitted by a student's teacher to the school principal at least every four and a half (4.5) weeks pursuant to [Ariz. Admin. Code. R7-2-808\(2\)\(b\)\(ii\)](#) that includes the student's cumulative grade for the current grading period.

"Fiscal agent" means the District's Chief Financial Officer or designee.

B. Cultural Accommodations

Extracurricular activities shall be open to all eligible students. District personnel organizing extracurricular activities should ensure that rules related to the extracurricular activity do not interfere with the cultural traditions, including religious traditions, of potential participants. If rules related to an extracurricular activity would prohibit a student from participating because of the student's cultural traditions, the faculty sponsor shall implement alternative rules, schedules, or other aspects of the activity if doing so would not: (a) alter the fundamental purposes of the extracurricular activity; or (b) affect the health and safety of participants.

If an extracurricular activity's rules or schedule are governed by an outside association, the faculty sponsors of the extracurricular activity shall, in consultation with the affected student or students and their parent/legal guardian, take reasonable steps to request and obtain accommodations allowing students to participate.

Extracurricular activities shall not require a student to remove a religious or cultural accessory or hairpiece if the accessory or hairpiece does not jeopardize the health or safety of the student or other participants in the activity, as determined by the supervisor or officiant of the activity.

Examples of accommodations may include, but are not limited to, modifications to uniforms, jerseys, or other clothing associated with the activity or rearranging schedules to avoid conflicts

with religious or cultural observances.

C. Academic Contests

All travel and expenditures related to academic contests that are eligible for funding from the state academic contests fund must first be approved by the Board.

The fiscal agent is designated as an authorized representative of the District and is responsible for the disbursement of travel funds.

All requests for funds from the state academic contests fund should be directed to the fiscal agent. Before submitting requests for funding for academic contests, the contest advisor should first ensure that the contest is on the Arizona State Board of Education's list of approved contests and:

1. The contest is academic in nature and motivates students to be creative and to demonstrate excellence.
2. The contest is sponsored by a recognized national organization
3. The contest is open to all students, regardless of race, creed, gender or national origin, except that a contest may separate pupils by age or grade level.
4. No other sponsoring agency is assuming the total costs.
5. The participation of the students shall be the result of successfully competing at the local or state level, or both, of that contest.

After Board approval of participation in an academic contest, the Superintendent or designee shall apply to the Arizona State Board of Education for funding.

Not more than thirty (30) days after the academic contest, the contest advisor shall submit a completion report to the fiscal agent. Not more than ninety (90) days after the academic contest, the fiscal agent will verify the accuracy of the completion report and submit the completion report, together with any unused funds, to the Arizona Department of Education.

D. Interscholastic Extracurricular Activities

Students participating in any interscholastic extracurricular activity must meet both of the following criteria:

1. The student has a passing grade as defined in District procedures as evidenced by either:
 - a. Performance in each course in which the student is currently enrolled, if available; or
 - b. If current grades are not available, in each course which the student was enrolled in the previous semester or quarter.
2. The student is maintaining satisfactory progress toward promotion or graduation as defined in District procedures.

If a student does not meet the above criteria, the student shall be ineligible to participate in the activities until the criteria above are met.

Teachers shall regularly assess students' progress toward earning a passing grade and, upon determining that a student is at risk for losing eligibility to participate in interscholastic extracurricular activities, shall immediately notify the student and the student's parent/legal guardian of pending ineligibility. Such notice shall be confidential and may be verbal or in writing. The teacher shall also notify the faculty sponsor for all interscholastic extracurricular activities in which the student participates. The teacher and faculty sponsor(s) then discuss appropriate

educational support services that they may offer to encourage maintaining eligibility.

If, based on a student's most recent progress report, the principal determines that a student is ineligible to participate in the activities, the principal shall send written notice to the ineligible student, the student's parent/legal guardian, and the faculty sponsor for all applicable activities, of the student's ineligibility. The student shall receive support services designed to help the student meet eligibility requirements. The student shall remain ineligible until a subsequent check on eligibility is performed and the student meets eligibility requirements.

The teacher and faculty sponsor(s) should continue to provide appropriate educational support services after a determination of ineligibility.

E. Passing Grade

A student shall be deemed to have a passing grade if the student has received a 1 or a D grade or better with a grade point average above a 2.0 in the student's most recent progress report. Passing grades shall be determined on a cumulative basis, from the beginning of instruction to the recording of a final grade for the course.

F. Students with Disabilities

The District shall adhere to the requirements of federal and state laws to provide students with disabilities access to its District-sponsored activities.

G. Homeschooled Students

Except as otherwise noted, children who reside within the attendance area of any school in the District shall be permitted to participate in interscholastic extracurricular activities on the same basis as District students.

Before permitting a homeschooled student to participate in such activities, District personnel shall verify that the student lives within the attendance boundaries of the school, and the individual providing primary instruction for the homeschooled student shall submit written verification of eligibility requirements on the same schedule as District students.

Homeschooled students participating in interscholastic extracurricular activities must meet all applicable participation and eligibility requirements, including:

- completion of an attestation affirming the parent does not receive an empowerment scholarship for the student,
- payment of the same participation or activity fee(s), if any, paid by District students,
- insurance,
- transportation,
- physical condition,
- qualifications,
- standards of behavior, and
- academic performance policies

A homeschooled student who was previously enrolled in a public, private, or charter school is ineligible to participate in interscholastic extracurricular activities for the remainder of the school year in which the student was enrolled in a school.

A student enrolled in an online charter school/district is not eligible to participate in interscholastic extracurricular and/or co-curricular activities.

The District shall not contract with any private entity that supervises interscholastic activities if the private entity prohibits the participation of homeschooled students in interscholastic extracurricular activities at public, private or charter schools.

H. Interscholastic Athletic Activities

Policy 5-410 contains additional information regarding interscholastic athletic activities.

Amphitheater Public Schools



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

DATE OF MEETING: **July 28, 2026**

TITLE: **Approval of Site Fundraising Activities**

BACKGROUND:

Governing Board Policy 5-212: Student Fundraising Activities stipulates that the Governing Board must approve the fundraising activities that schools conduct that support school programs.

The Office of Learning and Instruction conducted a survey of principals to determine the various types of fundraising activities that support student programs at their respective site. Based on the information gathered from principals, schools utilize six types of fundraising events/activities.

1. Special events, such as carnivals, dances, fun runs, car shows, talent shows, movie nights* etc.
2. Clothing sales, which includes the sale of clothing items like hats, t-shirts, hoodies, etc.
3. Direct donations where parents/community members donate directly to the sponsoring school organization, such as a PTO or Booster.
4. Food sales
5. Promotional sales, such as gold cards or discount cards
6. Restaurant/store promotional events, this includes where the hosting restaurant donates a set percentage/amount of money based on food sales associated with the school or member cards, such as Fry's cards.
7. Online fundraisers, such as clothing, food, spirit wear, etc.

* Sites must comply with all copyright permissions and associated requirements prior to usage.

The monies generated from these activities directly support students by covering travel expenses, paying registrations fees for competitions, purchasing school supplies, and other school/class-related needs.

RECOMMENDATION:

This list is presented for the Governing Board's approval.

INITIATED BY:

Tassi Call
Associate Superintendent for Elementary Education

Matthew Munger
Associate Superintendent for Secondary Education

Date: July 21, 2026

Todd A. Jaeger, J.D., Superintendent



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

DATE OF MEETING: **July 28, 2026**

TITLE: **Approval of Supplemental Texts and Materials**

BACKGROUND:

Attached is a list of new supplemental texts and materials.

RECOMMENDATION:

This list is presented for the Governing Board's approval.

INITIATED BY:

Elizabeth A. Jacome

Elizabeth Jacome
Director of Curriculum and Assessment

Date: July 27, 2026

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

Course	Level Grade or Grade Range	Title	Publisher	Copyright	ISBN# <i>Please use 10 digit # if available.</i>	Submitted by School Name
Business Management I / II	9th - 12th	Advanced Business Foundations: Student edition print and on-line and teacher edition	McGraw Hill	2025	978-1-26-6012123-7	J. Valenzuela
ELD	K-12	Flashlight 360 (Software)	Flashlight Learning	2026	N/A	E. Jacome
HS Chemistry, Physics, Biology	9th-12th	Pivot Interactives by Discovery Ed	Discovery Education	2026	N/A	E. Jacome



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

DATE OF MEETING: **July 28, 2026**

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

BACKGROUND:

STAFF

Tassi Call, Matt Munger, Julie Valenzuela and Orante Jenkins request permission to attend Legacy High School and EmpoweredED in Bismark, North Dakota on September 14-16, 2026. Approximate cost of travel is \$6,600.00 and will be paid using Title II funds. Three school days will be missed, and no substitutes are required.

Tassi Call and Tiffany Bucciarelli-Fay request permission to attend Parents as Teachers Conference in Portland, Oregon on October 5-8, 2026. Approximate cost of travel is \$5,100.00 and will be paid using Parents as Teachers funds. Four school days will be missed, and no substitutes are required.

BUDGET CODE KEY		
140.27.100.2579.6582.510.0000	Title II	Training Non-Instructional, Employee Travel, Office of Learning and Instruction
474.27.100.2579.6360.510.0000	PAT	Training Non-Instructional, Employee Training, Office of Learning and Instruction
474.27.100.2579.6582.510.0000	PAT	Training Non-Instructional, Employee Travel, Office of Learning and Instruction

RECOMMENDATION:

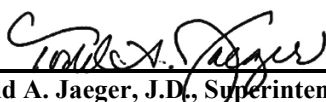
It is the recommendation of the administration that the above travel be approved.

INITIATED BY:



Matthew Munger
Associate Superintendent for Secondary Education

Date: July 27, 2026



Todd A. Jaeger, J.D., Superintendent

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

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

EMPLOYEE(S): Julie Valenzuela Matthew Munger
Tassi Call Orante Jenkins

SCHOOL: Wetmore

Department (opt.): Office of Learning & Instruction

DATE(S): 9/14/2026-9/16/2026

ACTIVITY/EVENT: Legacy HS and EmpoweredED

LOCATION: Bismark, ND

ABSENCE: # Days 3 Sub Required: ☐ Yes ☒ No

of School Days Missed 3

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

APPROXIMATE COST

BUDGET CODE/DESCRIPTION

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

Registration N/A

Transportation \$4,000.00

Mode air

140.27.100.2579.6582.510.0000

Meals \$600.00

140.27.100.2579.6582.510.0000

Lodging \$2,000.00

140.27.100.2579.6582.510.0000

Substitutes N/A

TOTAL \$6,600.00

The District will ☒ (or) will not ☐ receive reimbursement from outside sources. **For 2 people**

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

Purpose of travel: **To expand our Districts leadership team's vision for flexible learning structures, including flexible time & pacing, and to see demonstrations of learning that support implementation of our Promise of a Graduate competencies.**

Outcomes and academic benefits to students and staff: _____

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

☐ Academic Content

☒ Caring

☐ Citizenship

☒ Collaboration

☒ Communication

☐ Creative Thinking

☐ Critical Thinking

☐ Problem-Solving

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

Submitted by: Mary Thatcher 7/24/26
Signature Date

Principal/Supervisor

Date

Tassi Call
Associate Superintendent/Supintendent

7/24/26
Date

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

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

EMPLOYEE(S): Tassi Call _____
Tiffany Bucciarelli-Fay _____

SCHOOL: Wetmore
Department (opt.): OOLI
DATE(S): 10/5/2026-10/8/2026

ACTIVITY/EVENT: Parents as Teachers Conference

LOCATION: Oregon Convention Center, 777 NE Martin Luther King Jr. Blvd. Portland OR 97232

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

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

APPROXIMATE COST

BUDGET CODE/DESCRIPTION

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

Registration	<u>\$1,500.00</u>		<u>474.27.100.2579.6360.510.0000</u>
Transportation	<u>\$2,000.00</u>	Mode <u>air</u>	<u>474.27.100.2579.6582.510.0000</u>
Rental Car	<u>N/A</u>		_____
Meals	<u>\$600.00</u>		<u>474.27.100.2579.6582.510.0000</u>
Lodging	<u>\$1,600.00</u>		<u>474.27.100.2579.6582.510.0000</u>
Substitutes	<u>N/A</u>		_____
TOTAL	<u>\$5,100.00</u>		

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

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

Purpose of travel: To navigate together through the lens of deep experience, impactful evidence, and a culture of connection, motivated by leading speakers.

Outcomes and academic benefits to students and staff: To share all information with Early Childhood colleagues.

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

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

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

Submitted by: Mary Thatcher 7/24/26
Signature Date

Principal/Supervisor _____ Date _____
Tassi Call 7/24/26
Associate Superintendent/Superintendent 106 Date