# COOLIDGE UNIFIED SCHOOL DISTRICT NO. 21 GOVERNING BOARD OF EDUCATION DISTRICT OFFICE

# 450 N. ARIZONA BOULEVARD COOLIDGE, AZ 85128

Wednesday, April 10, 2024 6:00 PM

Pursuant to ARS 38-431.02, notice is hereby given to the members of the Coolidge Unified School District and to the general public that the District's Governing Board will hold a meeting open to the public on the date, time and place listed above. Doors will be open to the public 15 minutes prior to the start of the meeting.

# **AGENDA**

# I. ROUTINE BUSINESS

- A. Call to Order and Roll Call
- B. Welcome and Meeting Procedures

### PLEDGE OF ALLEGIANCE

I pledge allegiance to the flag of the United States of America and to the Republic for which it stands, one nation under God, indivisible, with liberty and justice for all.

C. Approval of Agenda

## II. PUBLIC PARTICIPATION

The Arizona Open Meeting Law allows the Governing Board of Education to hear concerns from parties but does not allow the Board to discuss or take any action without the item having been part of the regularly posted agenda. The Board may remand the concern to the Superintendent for investigation, action, or recommendation at a future board meeting. Before beginning your presentation, please state your name(s) and organization for the record. Remarks are to be limited to three (3) minutes per participant. The Board requests that speakers refrain from voicing complaints against school personnel or any person connected with the District, as it may impact due process rights. Policies KE, KEB, KEC, and KED are provided by the Board for disposition of legitimate complaints, including those involving individuals.

## III. PRESENTATIONS

- A. Principals' Update presented by Dr. Natay Ferguson, Dr. Yvette Dix, Marc Bruno, Rosanne Headley, and Kelly Ferguson.
- B. Governing Board Outstanding Character Awards presented by Kelly Ferguson, Rosanne Headley, Marc Bruno, Dr. Yvette Dix, and Dr. Natay Ferguson
- C. Governing Board Outstanding Service Awards presented by Rosanne Headley and Kelly Ferguson.

# IV. CONSENT AGENDA

More information may be obtained at the reception area at the District Office and at each school site.

Consent items - all items listed below may be enacted by one motion and approved as consent agenda items with or without discussion. However, any item may be removed from the consent agenda and considered separately if a Governing Board of Education member so requests.

- A. Approval of the Auxiliary Operations and Student Activities Reports for the month of March, 2024.
- B. Approval of the Donations Log for March, 2024.
- C. Approval of the Voucher Log for March, 2024.
- D. Approval of the Minutes of the March 6, 2024 Meeting.

## **E.** Other Consent Items

- Approval of the following personnel recommendations: Hiring, Position Changes/Transfers, Resignations/Terminations; Requests to rescind Resignation: Retirement Requests; Requests to Rescind Retirement; Request for Change of Salary of Grade; and Stipends for: Administrative, Certificated, Classified, Wage.
- 2. Approval of revisions to Policy Advisory 763-786, 2nd Reading.
- 3. Approval of asset disposal.
- 4. Approval for out-of-state travel and expenses for Lt. Col. Richard Callahan, MCJROTC Advisor, Rebca Callahan, Volunteer and 8 students to attend the 2024 WRP Principal's Meeting in Beaver Creek, CO, April 30th May 2nd, 2024.
- 5. Approval for overnight travel and expenses for Barbie Marley, CHS Tribes Club Sponsor, Dan Aleman, CUSD Employee, and 16 students to attend the Tribes Club End of Year Culture Trip in Flagstaff, AZ, May 3 5, 20224.
- 6. Approval for out -of- state travel and expenses for Jonna Nissen, to attend the NAAE Region 1 Conference May 27- 31, 2024 in San Diego, CA.
- 7. Approval for out-of-state travel and expenses for Coolidge High School Boys Basketball team to attend the University of California-San Diego High School Team Camp in San Diego, CA, June 28 to June 30, 2024.
- 8. Approval for overnight travel and expenses for CTE Instructors/Advisors to attend the Annual Arizona Career and Technical Education (ACTEAZ) Summer Conference in Tucson, AZ, July 11-17, 2024.
- 9. Approval for out of state travel and expenses for Christopher Steward, Music Teacher, and band/choir students to attend the World Strides Music Festival in New York, NY, April 23-27, 2025

# V. INSTRUCTION (Action, Discussion, and Information Items)

More information may be obtained at the reception area at the District Office and at each school site.

# VI. BUSINESS (Action, Discussion, and Information Items)

More information may be obtained at the reception area at the District Office and at each school site.

- A. Approval of the FY23 Single Audit and USFR Compliance questionnaire (roll call).
- B. Discussion and possible action to approve the Employment Contract of Dawn Dee Hodge as the Superintendent of the Coolidge Unified School District starting July 1, 2024 and ending June 30, 2027.

# VII. HUMAN RESOURCES (Action, Discussion, and Information Items)

More information may be obtained at the reception area at the District Office and at each school site.

- A. Discussion and possible action to formally approve the administrative contracts for the 2024/2025 school year.
- B. Approval of the Employee Staffing Agreement between Coolidge Unified School District and Employee Services for the 2024-2025 school year.
   Approval of the Employee Staffing Agreement between Coolidge Unified School District and Employee Services for the 2024-2025 school year.
- C. Approval and possible discussion on the recommendation of the employee insurance benefits package for the 2024-2025 school year.

# VIII.OTHER (Action, Discussion, and Information Items)

More information may be obtained at the reception area at the District Office and at each school site.

A. Governing Board and/or Superintendent's Report and Update

## **ADJOURNMENT**

Public Notice of Governing Board Meeting Procedures.

The Coolidge Unified School District Governing Board Meetings are open for members of the community/public to join in-person. We will continue to operate our livestream services through the Coolidge Schools Vimeo account with the exception of meetings during school breaks. Visit our website for direct access:

https://www.coolidgeschools.org/gb members

AGENDA ITEM NUMBER: PRESENTATIONS-A.	<b>MEETING DATE:</b> 4/10/2024
<b>AGENDA ITEM:</b> Principals' Update - presented by Rosanne Headley, and Kelly Ferguson.	y Dr. Natay Ferguson, Dr. Yvette Dix, Marc Bruno,
SUBMITTED BY: Andrea Felix, Executive Admin	nistrative Assistant
RECOMMENDED TO SUPERINTENDENT	<b>BY:</b> Andrea Felix, Executive Administrative Assistant
APPROVED BY SUPERINTENDENT:	Maurifoxforge
RECOMMENDATION:	
Principals' Update - presented by Dr. Natay Ferguson Kelly Ferguson.	ı, Dr. Yvette Dix, Marc Bruno, Rosanne Headley, and
INFORMATION AND SUPPORTING DATA:	
PROJECTED COST:	FUNDING SOURCE:
TRAVEL (OVERNIGHT FOR STUDENTS; O	OUT-OF-STATE FOR STAFF):

AGENDA ITEM NUMBER: PRESENTATIONS-B.	<b>MEETING DATE:</b> 4/10/2024
<b>AGENDA ITEM:</b> Governing Board Outstanding C Rosanne Headley, Marc Bruno, Dr. Yvette Dix, and D	
SUBMITTED BY: Andrea Felix, Executive Admin	nistrative Assistant
RECOMMENDED TO SUPERINTENDENT	<b>BY:</b> Andrea Felix, Executive Administrative Assistant
APPROVED BY SUPERINTENDENT:	Maunifostofe
RECOMMENDATION:	
Governing Board Outstanding Character Awards - pro Bruno, Dr. Yvette Dix, and Dr. Natay Ferguson	esented by Kelly Ferguson, Rosanne Headley, Marc
INFORMATION AND SUPPORTING DATA:	;
PROJECTED COST:	FUNDING SOURCE:
TRAVEL (OVERNIGHT FOR STUDENTS; C	OUT-OF-STATE FOR STAFF):
ATTACHMENTS:	

Upload Date

4/4/2024

Type

Cover Memo

Description

Student Certs and Recs



# GOVERNING BOARD STUDENT CHARACTER AWARD West Elementary

April 2024 **Caitlyn Roll** 4<sup>th</sup> Grade

I'm excited to nominate Caitlyn Roll for Student of the Month. Caitlyn is just one of those students who makes everyone's day better. She's hardworking, dependable, and always has a smile on her face.

In class, Caitlyn is a rockstar. She's not afraid to ask questions and dive into challenging topics. Plus, she's always willing to lend a hand to her classmates, whether it's helping with homework or cheering them up after a tough day.

In conclusion, Caitlyn Roll's remarkable qualities make her an outstanding candidate for Student of the Month. Her dedication, leadership, and positive influence embody the values we strive to instill in our students. I wholeheartedly endorse Caitlyn for this recognition and believe she is truly deserving of this honor.

- Nominated by: Mrs. Cynthia Lorefice, 4th Grade Math Teacher

THIS CERTIFICATE IS AWARDED TO

# Caitlyn Roll

on this 10th day of April, 2024 for recognition of outstanding student.

# **KELLY FERGUSON**

Principal



# DAWN DEE HODGE





# GOVERNING BOARD STUDENT CHARACTER AWARD Heartland Ranch Elementary April 2024

Eloise Memmott

4<sup>th</sup> Grade

Heartland Ranch Elementary would like to recognize Eloise Memmott as our Outstanding Student for April 2024.

I am very lucky to have Eloise in my class this year. To say Eloise is an amazing student is truly an understatement. Eloise is one of the kindest students I have ever met. She is always respectful to staff, as well as every student in our class. She goes above and beyond to make all new students feel welcome. Eloise works great with her classmates. She goes the extra mile to help in any way possible. She always participates and is engaged during our classroom discussions. Eloise is smart, creative, respectful, honest, kind, patient, trustworthy, considerate, caring, fun, and friendly. She is a perfect example of what a great student looks like and makes our classroom a better place!

- Nominated by: Jenny Gillespie, 4th Grade Teacher

THIS CERTIFICATE IS AWARDED TO

# Eloise Memmott

on this 10<sup>th</sup> day of April,2024 for recognition of outstanding character.

# **ROSANNE HEADLEY**

Principal



# DAWN DEE HODGE





# GOVERNING BOARD STUDENT CHARACTER AWARD Coolidge Alternative Program April 2024 Alias Banda

10<sup>th</sup> Grade

Coolidge Alternative Program is recommending sophomore Alias Banda for the CUSD Student Character Award. Since Alias enrolled at CAP, he has done an amazing job. He is quiet yet very determined with his coursework. Alias is also part of our new hybrid program that we are piloting this semester since he is enrolled in an Algebra class. His teacher, Ms. Rasmussen, states that "Alias is always ready to participate, helps other kids in class, perseveres when he gets something wrong, and is always very respectful to her and to any adult that he comes across. He has a tremendous attitude, and is thriving here at CAP. We look forward to seeing all the progress and growth he continues to make. He has a very bright future ahead of him. "

- Nominated by: Marc Bruno and Haley Rasmussen

THIS CERTIFICATE IS AWARDED TO

# Alias Banda

on this 10th day of April, 2024, for recognition of outstanding character.

# MARC BRUNO

Principal



# DAWN DEE HODGE





# **GOVERNING BOARD** STUDENT CHARACTER AWARD **Coolidge Junior High April 2024** Amaiya Aguirre 8<sup>th</sup> Grade

Amaiya has been the Manager for football and girls soccer this year and has taken this role seriously, arriving on time, being prepared, and supporting the team at practices and games. She is also a student athlete playing girls soccer and gives it her all, has a positive attitude, and is there every day. She always has a smile on her face

Nominated by: Mr. Herrera, Dean of Students and Athletic Director

and brings positivity with her to every situation. Way to Cub up, Amaiya!

THIS CERTIFICATE IS AWARDED TO

# Amaiya Aguirre

on this 10th day of April, 2024 for recognition of outstanding student.

DR. YVETTE DIX

Principal



# DAWN DEE HODGE



# GOVERNING BOARD STUDENT CHARACTER AWARD Coolidge High School

April 2024 **Marjorie Watson** 11<sup>th</sup> Grade

I would like to nominate Marjorie Watson for Student of the Month.

Marjorie transferred to CHS this year and had jumped right in. She is on top of all her classes and regularly checks in with her teachers and counselors to make sure she is on track with all her assignments and credits. Marjorie advocates for herself and makes sure she gets the help she needs. She has been diligent in ensuring that all her credits have been transferred for the high schools she attended before coming to us. She is an outstanding weightlifter and is #1 in every lift for the female lifters. It has been a pleasure to get to know her, and we are so very lucky she joined our Coolidge family.

- Nominated by: Monica Cavanaugh

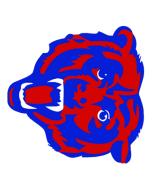
THIS CERTIFICATE IS AWARDED TO

# Marjorie Watson

on this 10<sup>th</sup> day of April,2024 for recognition of outstanding character.

# **NATAY FERGUSON**

Principal



# DAWN DEE HODGE

**MEETING DATE:**4/10/2024

AGENDA ITEM NUMBER:

PRESENTATIONS-C.		
<b>AGENDA ITEM:</b> Governing Board Outstanding Se Kelly Ferguson.	ervice Awards - presented b	by Rosanne Headley and
SUBMITTED BY: Andrea Felix, Executive Admini	strative Assistant	
RECOMMENDED TO SUPERINTENDENT	BY: Andrea Felix, Execut	ive Administrative Assistant
APPROVED BY SUPERINTENDENT:	Maurifictorye	_
RECOMMENDATION:		
Governing Board Outstanding Service Awards - presen	nted by Rosanne Headley	and Kelly Ferguson.
INFORMATION AND SUPPORTING DATA:		
PROJECTED COST:	FUNDING SOURCE:	
TRAVEL (OVERNIGHT FOR STUDENTS; O	UT-OF-STATE FOR S	TAFF):
ATTACHMENTS:		
Description	Upload Date	Type
Staff Certs and Recs	4/4/2024	Cover Memo



# GOVERNING BOARD OUTSTANDING SERVICE AWARD Heartland Ranch Elementary

April 2024

# Vanessa McHugh

1st Grade Teacher

Heartland Ranch Elementary would like to recognize Vanessa McHugh for our Outstanding Service Award for April 2024.

I have had the pleasure knowing Vanessa as a teacher and a dear friend for the past nine years. Vanessa is one of the most caring teachers I have known. She has a true love for her students, and it shows in her interactions. She puts her students first and works hard to provide them with the highest quality learning experience. Her classroom is a safe place where students are comfortable and always supported.

One of the best characteristics that Vanessa displays is her willingness to collaborate with her coworkers. As a team player, she is friendly and always approachable. As a professional, she provides guidance and assistance to her colleagues as needed. Vanessa is a dedicated teacher who is always positive in her dealings with students, parents, and other staff members. She is a great asset to Heartland Ranch Elementary!

- Nominated by: Marcela Whipple, Math Interventionist

THIS CERTIFICATE IS AWARDED TO

# Vanessa McHugh

on this 10th day of April ,2024 for recognition of outstanding service

# **ROSANNE HEADLEY**

Principal



# DAWN DEE HODGE





# GOVERNING BOARD OUTSTANDING SERVICE AWARD

West Elementary
April 2024

# **Christopher Steward**

Music Teacher

The hills are alive with the sound of music!! Thanks to our new Music teacher, Mr. Chris Steward, West is now filled with the beautiful sounds of kids singing in choir groups and playing band instruments. We had two amazing music concerts in December, and we cannot wait for the next two in May. Mr. Steward, along with the CHS and CJHS music department, organized a Black History Month concert in February. Our students have had so many new opportunities to showcase their talent this year. Speaking of talent, Mr. Steward organized CUSD's Got Talent, which is a talent competition for all CUSD students. Mr. Steward has hosted movie nights to raise funds for a trip to Disneyland at the end of the year in which our choir will perform. He also coaches a volleyball and basketball team after school in his "spare time". Also, he helps Mrs. Jordan with Student Council. We are not sure where Mr. Steward gets all his energy and motivation from, but it is contagious! He always has a smile on his face, and he always has something positive to say. Mr. Steward's energy, positivity, big ideas, and zest for life have enriched our students and our entire school. We asked some of our students what they thought of Mr. Steward, and this is what they had to say:

Dominic said, "Mr. Steward is a good music teacher."

Mariah said, "I am thankful for Mr. Steward for helping me find my place and practice."

Seidy said, "Mr. Steward is really funny and kind."

Elijah said, "He is the best music teacher I ever had."

Gavin says, "I like choir, I wish I had it twice a week. I really like singing with Mr. Steward."

Brantley said, "I really like how Mr. Steward teaches both band and choir. I get to go to both!"

Abigail said, "Mr. Steward is funny, hardworking, and reaches his goals."

Brynn says, "Mr. Steward has an amazing voice. He is an amazing person."

We are so thankful to have him on our Tiger team!

Nominated by: West Leadership Team

THIS CERTIFICATE IS AWARDED TO

# Christopher Steward

on this  $10^{th}$  day of April, 2024 for recognition of outstanding service.

# **KELLY FERGUSON**

Principal



# DAWN DEE HODGE

<b>AGENDA ITEM NUMBER:</b> CONSENT AGENDA-A.	<b>MEETING DATE:</b> 4/10/2024
<b>AGENDA ITEM:</b> Approval of the Auxiliary Opera March, 2024.	tions and Student Activities Reports for the month of
SUBMITTED BY: Alyssa Garrett, Director of Bu	siness Services
RECOMMENDED TO SUPERINTENDENT	BY: Alyssa Garrett, Director of Business Services
APPROVED BY SUPERINTENDENT:	Maurifostofe
RECOMMENDATION:	
Approval of the Auxiliary Operations and Student Ac	tivities Reports for the month of March, 2024.
INFORMATION AND SUPPORTING DATA	:
PROJECTED COST:	FUNDING SOURCE:
TRAVEL (OVERNIGHT FOR STUDENTS; C	OUT-OF-STATE FOR STAFF):
ATTACHMENTS:	

Upload Date

4/2/2024

4/2/2024

Type

Cover Memo

Cover Memo

Description

**Auxiliary Operations** 

Student Operations

# Coolidge Unified School District #21 Auxiliary Operations 02/28/24 - 03/31/24

Account Name	Account Number	Beginning Balance	Deposit	E	xpenditures	C	redits	Ending , Balance
P.E. Uniforms - Coolidge High School	741-07-75	\$ 1,084.10	\$ -	\$	-	\$	-	\$ 1,084.10
Athletics - Coolidge High School	741-07-80	\$ 8,142.91	\$ 4,494.92	\$	4,292.65	\$	-	\$ 8,345.18
Band Fees - Coolidge High School	741-07-81	\$ 1,612.00	\$ -	\$	-	\$	-	\$ 1,612.00
General Fund Account - Coolidge High School	741-07-83	\$ 1,054.62	\$ -	\$	-	\$	-	\$ 1,054.62
AP/PSAT Testing Fees - Coolidge High School	741-07-84	\$ 137.53	-	\$	-	\$	-	\$ 137.53
Pavers - Roundhouse/Weight Room - CHS	741-07-85	\$ 1,323.61	\$ -	\$	-	\$	-	\$ 1,323.61
Building Trades Voc. Ed Coolidge High School	741-07-92	\$ 71.21	\$ -	\$	-	\$	-	\$ 71.21
FFA Ag Ed Land Lab - Coolidge High School	741-07-96	\$ 2,708.54	\$ <b>2,1</b> 73.75	\$	2,506.43	\$	-	\$ 2,375.86
Mini Bears - Coolidge High School	741-07-97	\$ 30.41	\$ -	\$	-	\$	-	\$ 30.41
Advanced Placement/SAT & ACT Fees - Curriculum	741-500-70	\$ 8,475.00	\$ -	\$	-	\$	-	\$ 8,475.00
Migrant Student Fees - Curriculum	741-500-85	\$ 1,895.15	\$ -	\$	-	\$	-	\$ 1,895.15
Indian Ed Student Fees - Curriculum	741-500-90	\$ 1,290.88	\$ -	\$	-	\$	-	\$ 1,290.88
McKinney-Vento Student Fees - Curriculum	741-500-99	\$ 12,804.10	\$ -	\$	-	\$	-	\$ 12,804.10
Athletics for CAP Program - District Office	741-500-953	\$ 1,058.00	\$ -	\$	-	\$	-	\$ 1,058.00
General Fund Account - Business Office	741-530-93	\$ 6,763.85	\$ 198.35	\$	120.17	\$	-	\$ 6,842.03
General Fund Account - iPad Fees - Business Office	741-530-93(B)	\$ 828.70	\$ -	\$	-	\$	-	\$ 828.70
Bookstore - DO/BO	741-530-94	\$ 8,356.29	\$ 15.00	\$	-	\$	-	\$ 8,371.29
General Fund Account - West School	742-01-78	\$ 1,484.81	\$ -	\$	-	\$	-	\$ 1,484.81
Scholastic Book Fairs - West School	742-01-79	\$ 261.45	\$ 2,718.76	\$	-	\$	-	\$ 2,980.21
General Fund Account - Heartland Ranch	742-12-01	\$ 183.77	\$ -	\$	-	\$	-	\$ 183.77
General Fund Account - Coolidge Junior High School	742-15-75	\$ 630.26	268.00	\$	-	\$	-	\$ 898.26
Athletics - Coolidge Junior High School	742-15-80	\$ 2,025.04	\$ 837.00	\$	-	\$	•	\$ 2,862.04
Total		\$ 62,222.23	\$ 10,705.78	\$	6,919.25	\$	-	\$ 66,008.76

Account Name	Account Number	Beginning Balance	$\overline{}$	Deposits	Expenditures	1	Credits	Fnd	ling Balance
			†					1	
Student Body - West School	800-01-35	\$ 4,123.55	\$	850.00	\$ 1,330.16	\$	-	\$	3,643.39
Band - West School	800-01-36	\$ 2,553.82		808.00	\$ -	\$	-	\$	3,361.82
Yearbook - Coolidge High School	800-07-01	\$ 8,013.24		360.00	\$ -	\$	-	\$	8,373.24
Baseball Club - Coolidge High School	800-07-02	\$ 1,679.89	\$	-	\$ -			\$	1,679.89
Band - Coolidge High School	800-07-03	\$ 2,263.69		-	\$ -	\$	-	\$	2,263.69
S.A.D.D. (Student Against Destructive Decisions) CHS	800-07-07	\$ 4,138.60	\$	210.00	\$ -	\$	-	\$	4,348.60
Students Not Ashamed - CHS (Club			Ī						
Account Established: 02/05/24)	800-07-08	\$ -	\$	601.00	\$ -	\$	-	\$	601.00
F.B.L.A Coolidge High School	800-07-10	\$ 4,726.68	\$	710.93	\$ 1,000.00	\$	-	\$	4,437.61
Choir Club - Coolidge High School	800-07-12	\$ 1,694.53	\$	295.00	\$ -	\$	-	\$	1,989.5
F.F.A Coolidge High School	800-07-14	\$ 10,403.94	\$	950.00	\$ 3,488.35	\$	-	\$	7,865.59
Drama Club/Thespian Society - Coolidge High School	800-07-15	\$ 3,044.23		-	\$ -	\$	-	\$	3,044.2
Student Government - Coolidge High School	800-07-17	\$ 706.41	\$	-	\$ -	\$	-	\$	706.42
Advanced Placement Scholars - CHS Juniors	800-07-18	\$ 320.00		-	\$ -	\$	-	\$	320.00
R.O.T.C Coolidge High School	800-07-19	\$ 4,564.49		1,385.00	\$ -	\$	-	\$	5,949.49
Advanced Placement Scholars - CHS Seniors	800-07-20	\$ 633.70	\$	-	\$ -	\$	-	\$	633.70
Boys Basketball - Coolidge High School	800-07-22	\$ 19,028.91	\$	-	\$ 4,005.18	\$	-	\$	15,023.73
Spanish Club - Coolidge High School	800-07-23	\$ 142.00		-	\$ -	\$	-	\$	142.00
Tribes Club - Coolidge High School	800-07-24	\$ 2,656.48		524.00	\$ -	\$	•	\$	3,180.48
HOSA/Sports Med Club - Coolidge High School	800-07-27	\$ 35.15	\$	-	\$ -	\$	•	\$	35.1
Cross Country - Coolidge High School	800-07-28	\$ 178.77	\$	-	\$ -	\$	-	\$	178.77
Swim Club - Coolidge High School	800-07-29	\$ 104.82	\$	-	\$ -	\$	-	\$	104.82
Track Club - Coolidge High School	800-07-30	\$ 1,788.64	\$	-	\$ -	\$	-	\$	1,788.64
Athletic Club - Coolidge High School	800-07-31	\$ 235.00		-	\$ -	\$	-	\$	235.00
Wrestling - Coolidge High School	800-07-32	\$ 4,417.95	\$	-	\$ -	\$	-	\$	4,417.95
Golf - Coolidge High School	800-07-33	\$ 3.63	\$	-	\$ -	\$	-	\$	3.63
Football Program - Coolidge High School	800-07-34	\$ 2,652.02	\$	-	\$ -	\$	-	\$	2,652.02
SkillsUSA Engineering - Coolidge High School	800-07-35	\$ 738.65	\$	420.00	\$ 900.00	\$		\$	258.6
FCCLA Culinary Arts - Coolidge High School	800-07-37	\$ 9,414.80		101.00	\$ 181.05	\$	-	\$	9,334-75
FCCLA ECE (Early Childhood Education)	800-07-38	\$ 506.84	\$	-	\$ -	\$		\$	506.84
Dance Club - Coolidge High School  National Honor Society - Coolidge High School	800-07-46	\$ 209.93 \$ 54.99	\$	-	\$ -	\$		\$	209.93
Account Name	800-07-81 Account Number	\$ 54.99 Beginning Balance	\$	Deposits	\$ - Expenditures	\$	Credits	\$	54.99 ling Balance
Account Name	Account Nomber	Beginning Balance	┿	Deposits	Experiorcores		Credits	EHO	ing balance
Class of 2023 Seniors - Coolidge High School	800-07-84(S)	\$ 0.41	\$		\$ -	\$		\$	0.41
Class of 2024 Seniors - Coolidge High School	800-07-85(S)		<u> </u>	-	\$ -	\$		\$	
Class of 2025 Juniors - Coolidge High School	800-07-86(J)	\$ 3,330.07 \$ 3,191.64	\$	-	\$ 1,500.00	\$		\$	3,330.07 1,691.64
Cheerleaders - Coolidge High School	800-07-87	\$ 743.03	\$	-	\$ -	\$	-	\$	743.03
Coolidge High School Career Association	800-07-89	\$ 347.14	\$	_	\$ -	\$	_	\$	347.14
Class of 2026 Sophomores - Coolidge High School	800-07-90(So)	\$ 45.00	\$		\$ -	\$	_	\$	45.00
Softball - Coolidge High School	800-07-91	\$ 4,925.70	\$						4,925.70
Class of 2027 Freshman - Coolidge High School	000 07 91	4,923.70	+*		¢ .	_		4	
					\$ -	\$	-	\$	.,,,,,,
(Account Established: 08/21/22)	800-07-03(Fr)	638 (3		_		\$			
(Account Established: 08/31/23)	800-07-92(Fr)	\$ 628.43	\$	-	\$ -	\$	-	\$	628.43
Boys' Soccer Club - Coolidge High School	800-07-94	\$ 1,080.05	\$	-	\$ - \$ -	\$ \$		\$	628.43
Boys' Soccer Club - Coolidge High School Volleyball - Coolidge High School	800-07-94 800-07-95	\$ 1,080.05 \$ 4,596.05	\$	-	\$ - \$ - \$ -	\$ \$ \$	-	\$ \$	628.43 1,080.09 4,596.09
Boys' Soccer Club - Coolidge High School Volleyball - Coolidge High School Girls' Soccer - Coolidge High School	800-07-94 800-07-95 800-07-96	\$ 1,080.05 \$ 4,596.05 \$ 1,864.83	\$ \$	-	\$ - \$ - \$ - \$ -	\$ \$ \$ \$	<u>-</u> -	\$ \$ \$	628.43 1,080.03 4,596.03 1,864.83
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<b>AGENDA ITEM NUMBER:</b> CONSENT AGENDA-B.	MEETING DATE:4/10	0/2024
AGENDA ITEM: Approval of the Donations Lo	og for March, 2024.	
SUBMITTED BY: Alyssa Garrett, Director of l	Business Services	
RECOMMENDED TO SUPERINTENDES	NT BY: Alyssa Garrett, Direc	etor of Business Services
APPROVED BY SUPERINTENDENT:	Maurifichter.	
RECOMMENDATION:		
Approval of the Donations Log for March, 2024.		
INFORMATION AND SUPPORTING DAT	ГА:	
PROJECTED COST:	FUNDING SOURCE	:
TRAVEL (OVERNIGHT FOR STUDENTS	; OUT-OF-STATE FOR S	TAFF):
ATTACHMENTS:		
Description	Upload Date	Type
Donations	4/2/2024	Cover Memo

# INFORMATION AND SUPPORTING DATA FOR DONATIONS FOR GOVERNING BOARD MEETING ON WEDNESDAY, APRIL 10, 2024

Brooksee - \$1,125.00 – to Coolidge High School ROTC

Carlos Carmona - \$601.00 - to Coolidge High School Students Not Ashamed Club

Kiana Robinson - \$200.00 – to Coolidge Unified School District #21 (Extracurricular Tax Credit – West Elementary School (Field Trips/Special Events)

Braquel Dix - \$200.00 – to Coolidge Unified School District #21 (Extracurricular Tax Credit – Coolidge Junior High School – Activities (Field Trips/Special Events)

Deeva Dalfrey - \$400.00 – to Coolidge Unified School District #21 (Extracurricular Tax Credit – Coolidge Junior High School – Clubs – Student Council)

Kenneth & Regina Jantz - \$400.00 – to Coolidge Unified School District #21 (Extracurricular Tax Credit – Coolidge Junior High School – Clubs – Student Council)

Jennifer Cardenas - \$200.00 – to Coolidge Unified School District #21 (Extracurricular tax credit – Coolidge High School – Activities (Field Trips/Special Events)

Larry & Sally Delbridge - \$400.00 – to Coolidge Unified School District #21 (Extracurricular Tax Credit – Coolidge High School – Band Program)

James & Amy Rotz - \$400.00 – to Coolidge Unified School District #21 (Extracurricular Tax Credit – Coolidge High School – Dance Program)

Total of Donations: \$3,926.00

<b>AGENDA ITEM NUMBER:</b> CONSENT AGENDA-C.	MEETING DATE:4/10	0/2024
AGENDA ITEM: Approval of the Voucher Log for	or March, 2024.	
SUBMITTED BY: Alyssa Garrett, Director of Bu	siness Services	
RECOMMENDED TO SUPERINTENDENT	BY: Alyssa Garrett, Direc	tor of Business Services
APPROVED BY SUPERINTENDENT:	Maurifictoffe	
RECOMMENDATION:		
Approval of the Voucher Log for March, 2024.		
INFORMATION AND SUPPORTING DATA	:	
PROJECTED COST:	FUNDING SOURCE	:
TRAVEL (OVERNIGHT FOR STUDENTS; O	OUT-OF-STATE FOR S	TAFF):
ATTACHMENTS:		
Description	Upload Date	Type
Payroll Voucher	3/28/2024	Cover Memo
AP Vouchers	3/28/2024	Cover Memo

# MARCH VOUCHERS PAYROLL FY 23-24

Voucher #	Date	Amount
19	3/1/2024	\$870,522.07
20	3/15/2024	\$891,119.31
21	3/29/2024	\$771,596.16
22	3/29/2024	\$1,299.46

**Total** \$2,534,537.00

# MARCH 2024 VOUCHERS ACCOUNTS PAYABLE FY23-24

FY24 Voucher #	Date	Amount
2440	2/28/2024	\$591.88
2441	2/28/2024	\$149,522.13
2442	3/6/2024	\$365,214.51
2443	3/12/2024	\$197,215.36
2444	3/20/2024	\$89,573.20
2445	3/14/2024	\$20,597.76
2446	3/20/2024	\$876.75
2447	3/27/2024	\$117,054.67

\$940,646.26

<b>AGENDA ITEM NUMBER:</b> CONSENT AGENDA-D.	MEETING DATE:4/10	0/2024
AGENDA ITEM: Approval of the Minutes of the	ne March 6, 2024 Meeting.	
SUBMITTED BY: Andrea Felix, Executive Ad	ministrative Assistant	
RECOMMENDED TO SUPERINTENDE	NT BY: Andrea Felix, Execut	ive Administrative Assistant
APPROVED BY SUPERINTENDENT:	Maurifichet.	_
RECOMMENDATION:		
Approval of the Minutes of the March 6, 2024 Med	eting.	
INFORMATION AND SUPPORTING DAT	ГА:	
PROJECTED COST:	FUNDING SOURCE	
TRAVEL (OVERNIGHT FOR STUDENTS	; OUT-OF-STATE FOR S	TAFF):
ATTACHMENTS:		
Description	Upload Date	Type
24 0306 Meeting Minutes	4/9/2024	Cover Memo

# COOLIDGE UNIFIED SCHOOL DISTRICT NO. 21 Governing Board of Education Regular Meeting Minutes March 6, 2024

## **REGULAR MEETING**

# Date, Time, Place of Meeting

The Governing Board of Education held a Regular Meeting on Wednesday, March 6, 2024, at 6:00 PM, 450 N. Arizona Boulevard Coolidge Arizona.

## **ROUTINE BUSINESS**

## Call to Order and Roll Call

Present at this meeting was President Michael Flores, II, Vice-President Linda Heath, Member Kris Gillespie, and Member George Arredondo.

# **Approval of Agenda**

Vice President Linda Heath MOVED, SECOND by Member Kris Gillespie, to approve the Board Agenda. President Michael Flores voted "yes", Vice-President Linda Heath voted "yes", Member Kris Gillespie voted "yes, and Member George Arredondo voted "yes"

### **MOTION CARRIED: 4-0**

# **PUBLIC PARTICIPATION**

There was one public participation in this meeting.

## I. PRESENTATIONS

A. Principals' Update - presented by Dr. Natay Ferguson, Dr. Yvette Dix, Marc Bruno, Rosanne Headley, and Kelly Ferguson.

# Coolidge High School – Updates from Principal, Dr. Natay Ferguson

- In the month of February CHS held a Black History celebration with food trucks, singers and dancers.
- Teachers have been collaborating and doing peer observations. Doing this has been great and helps motivate and push everyone on campus.
- Tonight (3/06) in the PAC there is a dance showcase, transition fair, and student showcase taking place. There is a couple of students finishing up their Arts Seal.

# Coolidge Junior High School – Updates from Principal, Dr. Yvette Dix

- Junior High also participated in the Black History celebration and it was a wonderful event.
- There is a series of field trips taking place. Last week the Student Council
  attended the Phoenix Suns Exhibit and got to enjoy a game. That same day
  other students attended the Butterfly Experience. Tomorrow (3/07) students
  will be at The OdySea enjoying all the sea life. The next trip coming up will be
  to the Phoenix Zoo.
- CJHS partnered with West and HLR Elementary as they had extra places available for J A Biz Town. 6th grade students participated, interviewed and filled out applications.

- CJHS participated in the D-Back attendance matters for the month of February with 46 students who had perfect attendance. Those students will receive a voucher to attend a free Diamond Backs game.
- On Leap Day (2/29) students participated in a frog hunt across campus. There were 60 tiny resin frogs numbered 1-60. The students who found them were rewarded with treats and entered into a drawing for gift cards.

# Coolidge Alternative Program and Coolidge Virtual Academy – Updates from Principal, Marc Bruno

- CAP students had the opportunity to visit college campuses. The students really enjoyed it and there is now a waitlist for the next visit.
- Parent night was a good turn out with happy parents and positive feedback.
- This week is Spirit week and the of the most popular days was students dress like the staff and staff dress like the student.
- Tonight (3/06) is the first FASFA night. Two representatives from CAC are speaking to the students and providing a workshop. There is a big push this year as Arizona is ranked 49 in the nation with only 43% of graduating seniors filling out the form.

# Heartland Ranch Elementary – Updates from Principal Rosanne Headley

- Last week was the annual Dr. Seuss Read Across America week and we had a really nice turnout. HLR had 16 high school student-athletes spend 2 hours on campus reading to the students. Tomorrow (3/07) another 16 students will come to visit and read.
- HLR participated in the D-Back attendance matters for the month of February with 151 students who had perfect attendance.

# West Elementary – Updates from Principal Kelly Ferguson

- Westival had a huge turn out with visitors from all over. There were 300 paid attendants who enjoyed an array of food trucks and drink trucks. West is very proud and excited to do it bigger next year.
- The 5th graders had the opportunity to enjoy a virtual reality field trip provided by Act One from ASU. This experience included VR Headsets for every student and the kids loved it!
- The Black History concert was a great turn out.
- B. Governing Board Outstanding Character Awards presented by Kelly Ferguson, Rosanne Headley, Marc Bruno, Dr. Yvette Dix, and Dr. Natay Ferguson

# Governing Board Outstanding Character Awards were presented to the following students:

- Benjamin Hoover 3rd Grade West Elementary
- Roman Hamilton Kindergarten Heartland Ranch Elementary
- Summer Sims 12th Grade Coolidge Alternative Program
- Amaya Marquez 6th Grade Coolidge Junior High School
- Tristan Nicolau 10th Grade Coolidge High School
  - C. Governing Board Outstanding Service Awards presented by Natay Ferguson, Dr. Yvette Dix and Marc Bruno.

# Governing Board Outstanding Service Awards were presented to the following

### staff:

- David Wagner Science Teacher Coolidge High School
- Consuelo Montanez 6th Grade ELA Teacher Coolidge Junior High School
- Chad Hendrie Teacher Coolidge Alternative Program

### II. CONSENT AGENDA

- A. Approval of the Auxiliary Operations and Student Activities Reports for the month of February, 2024.
- B. Approval of the Donations Log for February, 2024.
- C. Approval of the Voucher Log for February, 2024.
- D. Approval of the Minutes of the February 14, 2024 Meeting.
- E. Other Consent Items
  - 1. Approval of the following personnel recommendations: Hiring, Position Changes/Transfers, Resignations/Terminations; Requests to rescind Resignation: Retirement Requests; Requests to Rescind Retirement; Request for Change of Salary of Grade; and Stipends for: Administrative, Certificated, Classified, Wage.
  - 2. Approval of revisions to Policy Advisory 763-786, 1st Reading.
  - 3. Approval for overnight travel for 38 JAG Students and JAG Coordinator, Catherine Sommer for the Career Development Conference Competition in Mesa, AZ on April 10th and 11th, 2024.
  - 4. Approval for overnight travel for 30 students, Sponsor Regina Jantz, Kenneth Jantz and Shannon Hanne to attend the 58th Annual Convention for the Arizona Association of Junior High Student Councils at Great Wolf Lodge in Scottsdale, AZ on May 2-3, 2024.
  - 5. Approval of overnight travel for one Coolidge High School Junior student to attend the HOBY Youth Leadership Conference in Glendale, AZ, June 13-16, 2024.

Member Kris Gillespie MOVED, SECOND by Member George Arredondo, to approve the Board Agenda. President Michael Flores voted "yes", Vice-President Linda Heath voted "yes", Member Kris Gillespie voted "yes, and Member George Arredondo voted "yes"

**MOTION CARRIED: 4-0** 

INSTRUCTION (Action, Discussion, and Information Items)

A. Discussion and possible approval of the FY25 new course proposals.

Superintendent Hodge stated the added courses will be a coding class that will be taught at CHS as an extension of the coding class that is happening at the junior high. The goal is for students to complete the sequence as they enter into high school. The other two classes added on will be a Math Lab and Language Arts that are intervention classes. These interventions will be built into a student's schedule for those that need it based on teacher recommendations, formative and benchmark assessments, and state assessments.

Member Linda Heath MOVED, SECOND Member Kris Gillespie to approve the FY25 new course proposals. President Michael Flores, II voted "yes", Vice-President Linda Heath voted "yes", Member Kris Gillespie voted "yes", and Member George Arredondo voted "yes"

**MOTION CARRIED: 4-0** 

# **HUMAN RESOURCES (Action, Discussion, and Information Items)**

A. Approval for the Classified and Classified Exempt Renewals for the 2024-2025 school year.

Human Resources Director Ben Armstrong stated that list of renewals is for next year. At this point CUSD is unable to give raises. It will be reviewed and or revisited if possible.

Vice President Linda Heath asked if we are still waiting on the Legislature to decide

Human Resources Director Ben Armstrong answered "correct"

SuperIntendent Hodge stated CUSD currently does not have the budget and said CUSD will not for a while. There was a sit in meeting with Senator Bennett who is asking alot of questions about Prop 123 and how to ensure that money goes to teachers and to support staff. They are optimistic about it being approved. If and when it is approved and when the state releases the budget, if there is room for increases, CUSD will provide those.

Human Resources Director Ben Armstrong stated the other piece that goes into to this is the renewals for health insurance and will be taken into consideration.

Vice President Linda Heath asked "If insurance has gone up"?

Human Resources Director Ben Armstrong answered "yes, that is correct"

Member George Arredondo MOVED, SECOND Member Linda Heath to approve Classified and Classified Exempt Renewals for 2024-2025 School Year. President Michael Flores, II voted "yes", Vice-President Linda Heath voted "yes", Member Kris Gillespie voted "yes", and Member George Arredondo voted "yes"

# OTHER (Action, Discussion, and Information Items)

A. Governing Board and/or Superintendent's Report and Update

# **Superintendent Dawn Hodge:**

- 1. This past weekend CUSD participated in the Cotton Days Parade. It was a fun experience getting the kids and parents out there. Dan set up drivers and provided the Big Blue and Little Blue busses. The mascots road together in the back of a pick up truck truck. The kids passed out candy and It was a fun time for everyone.
- 2. As discussed still waiting for the State to approve the budget. Notification was received on Title Funding and the State is only releasing 80% of the allocation. Arizona is expected to get a decrease funding due to the poverty rate declining. That is something to look forward to and to ensure funding can go to what is needed.
- 3. Renovations at Lil Kiddieland are scheduled to start April 1st. CUSD has been in contact with Lil Kiddieland and will be meeting tomorrow (3/07) to discuss the exit plan.

## Vice President Linda Heath:

- 1. Excited to see what will be done with the kinder building.
- 2. The music program was amazing and Linda was impressed with how enthusiastic the children were.
- 3. Linda enjoyed Westival with her Granddaughter and it was great!
- 4. Its nice to see how involved out community is and all the people.

### **Member George Arredondo:**

Arredondo heard good things about the events and likes seeing the participation and engagement from the community.

## Member Kris Gillespie:

Gillespie is amazed with all the things going on besides the learning. She knows the time it takes to execute and appreciates it.

## Vice President Michael Flores:

President Flores is amazed how people are noticing the evolvement of the community. Everyone is doing a phenomenal job and each year it gets better.

B. Motion to go into Executive Session.

Pursuant to A.R.S. §38-431.03 the Board may vote to hold an Executive Session for the following purpose(s):

(A) Discussion or consideration of employment, assignment, appointment, promotion, demotion, dismissal, salaries, disciplining or resignation of a public officer, appointee or employee of any public body, except that, with the exception of salary discussions, an officer, appointee or employee may demand that the discussion or consideration occur at a public meeting.

Member George Arredondo MOVED, SECOND Member Kris Gillespie, to go into Executive Session for:

Discussion or consideration of employment, assignment, appointment, promotion, demotion, dismissal, salaries, disciplining or resignation of a public officer, appointee or employee of any public body, except that, with the exception of salary discussions, an officer, appointee or employee may demand that the discussion or consideration occur at a public meeting at 6:34pm.

President Michael Flores, II voted "yes", Vice-President Linda Heath voted "yes", Member Kris Gillespie voted "yes", and Member George Arredondo voted "yes"

### **MOTION CARRIED: 4-0**

C. Adjourn Executive Session.

Member George Arredondo MOVED, SECOND Vice - President Linda Heath, to adjourn the executive session at 8:01PM. President Michael Flores, II voted "yes", Vice-President Linda Heath voted "yes", Member Kris Gillespie voted "yes", and Member George Arredondo voted "yes".

### **MOTION CARRIED: 4-0**

# <u>ADJOURNMENT</u>

Member George Arredondo MOVED, SECOND Vice President Linda Heath, to adjourn the meeting at 8:02PM. President Michael Flores II, Voted "yes", Vice-President Linda Heath voted "yes", Member Kris Gillespie voted "yes", and Member George Arredondo voted "yes"

## **MOTION CARRIED: 4-0**

These minutes were respectfully submitted by Andrea Felix and approved on April 10, 2024.

Governing Board	Title	Date	

Public Notice of Governing Board Meeting Procedures.

The Coolidge Unified School District Governing Board Meetings are open for members of the community/public to join in-person. We will continue to operate our livestream services through the Coolidge Schools Vimeo account with the exception of meetings during school breaks. Visit our website for direct access:

https://www.coolidgeschools.org/gb\_members

#### COOLIDGE UNIFIED SCHOOL DISTRICT GOVERNING BOARD AGENDA

**AGENDA ITEM NUMBER:** Other Consent **MEETING DATE:**4/10/2024 Items-1.

**AGENDA ITEM:** Approval of the following personnel recommendations: Hiring, Position Changes/Transfers, Resignations/Terminations; Requests to rescind Resignation: Retirement Requests; Requests to Rescind Retirement; Request for Change of Salary of Grade; and Stipends for: Administrative, Certificated, Classified, Wage.

SUBMITTED BY: Ben Armstrong, Director of Human Resources

RECOMMENDED TO SUPERINTENDENT BY: Ben Armstrong, Director of Human Resources

APPROVED BY SUPERINTENDENT:

#### **RECOMMENDATION:**

Approval of the following personnel recommendations: Hiring, Position Changes/Transfers, Resignations/Terminations; Requests to rescind Resignation: Retirement Requests; Requests to Rescind Retirement; Request for Change of Salary of Grade; and Stipends for: Administrative, Certificated, Classified, Wage.

#### INFORMATION AND SUPPORTING DATA:

PROJECTED COST: FUNDING SOURCE:

TRAVEL (OVERNIGHT FOR STUDENTS; OUT-OF-STATE FOR STAFF):

ATTACHMENTS:

Description Upload Date Type

Personnel 4/9/2024 Cover Memo

#### <u>HIRES</u>

#### **CERTIFIED**

NAME	POSITION/SITE	START DATE	HIGHLY QUALIFIED	FUNDING SOURCE & SALARY
Seidl, Loryn	Band Teacher/Coolidge JH	7/8/24	Yes	M&O \$55,000.00/Yr.
Pannell, Shawn	Counselor/Coolidge JH	7/8/24	Yes	M&O \$65,000.00/Yr.
Sokhi, Kamaljit	Math Teacher/Coolidge JH	7/8/24	Yes	M&O \$66,000.00/Yr.
Dean, Scott	Math Teacher/Coolidge JH	7/8/24	Yes	M&O \$62,000.00/Yr.
Santillanes, Samantha	Substitute Teacher/Districtwide	3/25/24	Yes	M&O \$130/Day
Peterson, Jada	Substitute Teacher/Districtwide	4/2/24	Yes	M&O \$130/Day
Thompson, Stephanie	Preschool Teacher/Mini Bears	7/8/24	Yes	M&O \$50,000/Yr.
Bojorquez, Diego	Full Time Substitute/Coolidge JH	3/25/24	Yes	M&O \$11,414.52 (remainder of 23/24 SY)

<sup>(</sup>R) = Resignation; (T) = Termination; (S) = Split; \*SEI = Structured English Immersion; TAP=Teacher Advancement Program; ^ \$2,000 in liquidated damages assessed. NOTE: All hires are contingent upon receipt and verification of employment documentation. Page 1 of 4

#### **CLASSIFIED**

<u>NAME</u>	POSITION/SITE	START DATE	HIGHLY QUALIFIED	FUNDING SOURCE & SALARY
Martinez, Anthony	Security Guard/Coolidge HS	3/6/24	Yes	M&O \$16.50/Hr.
Robles, Gabrielle	Paraprofessional/Coolidge JH	3/25/24	Yes	M&O \$16.50/Hr.
Garcia, Tamera	Homeless Liaison/Federal Programs	4/18/24	Yes	M&O \$19/Hr.
Corder, Kenney	CDL Driver/Support Services	4/4/24	Yes	M&O \$20/Hr.
Zamorano, Wendy	Custodian/Coolidge JH	2/29/24	Yes	M&O \$14.50/Hr.

#### POSITION CHANGES/TRANSFERS/SALARY ADJUSTMENTS

#### **CLASSIFIED**

<u>NAME</u>	FROM:	FUNDING SOURCE & SALARY	<u>TO:</u>	FUNDING SOURCE & SALARY	START DATE
Lewis, Ashley	Paraprofessional/West Elementary	M&O \$17.50/Hr.	Special Education Teacher/West Elementary	M&O \$42,143/Yr.	7/8/24

#### **CERTIFIED**

<u>NAME</u>	FROM:	FUNDING SOURCE & SALARY	10:	FUNDING SOURCE & SALARY	START DATE
Timmons, Shaylyn	Dance Teacher/Coolidge HS	M&O \$49,350.15/Yr.	Dance Teacher/Coolidge HS	M&O \$55,000.00/Yr.	7/10/24
Walker, Melissa	Special Education Teacher/ HLR	M&O \$52,116.00/Yr.	Special Education Teacher/ HLR	M&O \$55,500.00/Yr.	7/10/24

#### **RESIGNATIONS/TERMINATIONS**

#### **CERTIFIED**

NAME	POSITION/SITE	LEAVE DATE	FUNDING SOURCE & SALARY
Miles, Eva	Assistant Principal/Coolidge HS	6/30/24	M&O \$80,000.00/Yr.
Johnson, Jeremiah	Assistant Principal/Coolidge JH	6/30/24	M&O \$75,000.00/Yr.

#### **CLASSIFIED**

NAME	POSITION/SITE	LEAVE DATE	FUNDING SOURCE & SALARY
Martinez, Anthony	Security Guard/Coolidge HS	3/21/24	M&O \$16.50/Hr.
Madril, Rachel	Custodian/Heartland Ranch Elementary	3/28/24	M&O \$14.50/Hr.
Hoover, Terry	Security Guard/Coolidge JH	3/4/24	M&O \$16/Hr.
Henry, Teena	Homeless Liaison/Federal Programs	3/21/24	M&O \$18.28/Hr.
Brown, DeCarlo	Food Service Worker	3/25/24	M&O \$16/Hr.

#### <u>STIPENDS</u>

<u>NAME</u>	POSITION/SITE	START DATE	HIGHLY QUALIFIED	FUNDING SOURCE & SALARY

#### COOLIDGE UNIFIED SCHOOL DISTRICT GOVERNING BOARD AGENDA

<b>AGENDA ITEM NUMBER:</b> Other Consent Items-2.	MEETING DATE:4/10	0/2024		
AGENDA ITEM: Approval of revisions to Policy Advisory 763-786, 2nd Reading.				
SUBMITTED BY: Andrea Felix, Executive Admi	inistrative Assistant			
RECOMMENDED TO SUPERINTENDENT	Γ <b>BY:</b> Andrea Felix, Execut	ive Administrative Assistant		
APPROVED BY SUPERINTENDENT:	Maurificher	_		
RECOMMENDATION:				
Approval of revisions to Policy Advisory 763-786, 2	nd Reading.			
INFORMATION AND SUPPORTING DATA:				
Most of the following policy advisories are the result of alignment to current practices, legal reference updates, and alignment with statutory language.				
PROJECTED COST:	FUNDING SOURCE	:		
TRAVEL (OVERNIGHT FOR STUDENTS; OUT-OF-STATE FOR STAFF):				
ATTACHMENTS:				
Description	Upload Date	Type		
PA 763-786	2/28/2024	Cover Memo		

# POLICY SERVICES ADVISORY

Volume 36, Number 1	February 2024
Policy Advisory No.	763 Policy BEDB — Agenda
Policy Advisory No.	764 Regulation BGC-R — Policy Revision and Review
Policy Advisory No.	765Policy BGE — Policy Communication/Feedback Regulation BGE-R — Policy Communication/Feedback
Policy Advisory No.	766Regulation CCB-R — Line and Staff Relations
Policy Advisory No.	767Policy CFD — School-Based Management
Policy Advisory No.	768Regulation EB-R — Environmental and Safety Program
Policy Advisory No.	769 Policy EBAA — Reporting of Hazards/Warning Systems
Policy Advisory No.	770 Policy EBC — Emergencies
Policy Advisory No.	771Policy ECB — Building and Grounds Maintenance
Policy Advisory No.	772 Policy EEAA — Walkers and Riders
Policy Advisory No.	773Regulation EEAE-R — Bus Safety Program
Policy Advisory No.	774 Policy GBEF — Staff Use of Digital Communications and Electronic Devices
Policy Advisory No.	775Policy GDC — Support Staff Leaves and Absences (Removal/Reference Only)
Policy Advisory No.	776 Policy IHA — Basic Instructional Program
Policy Advisory No.	777 Policy IKA – Graduation Requirements
Policy Advisory No.	778 Policy IMA — Teaching Methods Regulation IMA-R — Teaching Methods
Policy Advisory No.	779 Policy JFABDA – Admission of Students in Foster Care
Policy Advisory No.	780 Policy JH —Student Absences and Excuses
Policy Advisory No.	781 Regulation JHD — Exclusions and Exemptions from School Attendance
Policy Advisory No.	782Regulation JIH —Student Interrogations, Searches, and Arrests

#### © 2024 by Arizona School Boards Association

Policy Advisory No. 783	Policy JJE —Student Fund-Raising Activities
Policy Advisory No. 784	Exhibit JK-EA —Student Discipline
Policy Advisory No. 785 Exhi	bit KB-EB – Parental Involvement in Education
Policy Advisory No. 786Po	licy KEC — Public Concerns/Complaints About
	Instructional Resources

#### POLICY ADVISORY DISCUSSION

#### Summary

Most of the following policy advisories are the result of alignment to current practices, legal reference updates, and alignment with statutory language. Subscribers are urged to call policy services with questions and consult with their district legal counsel on implementation of policy.

Governing Boards may review and adopt these policy advisories consistent with the Policy Adoption process in Policy BGB-First Meeting-the proposal shall be presented for review; Second Meeting-the proposal shall be presented for discussion and action.

#### **Policy Advisory Discussion**

Policy Advisory No. 763

Policy BEDB — Agenda

Language, specifically the reference regarding a **TDD telephone number**, has been replaced with **email** as an acceptable method of communication.

Policy Advisory No. 764

Regulation BGC-R — Policy Revision and Review

Language has been updated and revised to align with current practices.

Policy Advisory No. 765 Policy BGE — Policy Communication and Feedback
Regulation BGE-R — Policy Communication and Feedback

Language has been updated and revised to align with current practices.

#### Policy Advisory No. 766 Regulation CCB-R — Line and Staff Relations

A.R.S. 15-353 is no longer a statute, and thus its requirement for a parental satisfaction survey for parents is no longer relevant, so that statutory reference has been removed. However, the requirement for a parental satisfaction survey is required by A.R.S. 15-102(A)(1) and is noted in Policy KB.

*Note:* This material is written for informational purposes only, and not as legal advice. You may wish to consult an attorney for further explanation.

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Policy Advisory No. 767

Policy CFD — School-Based Management

A.R.S. 15-351 does not specify the number of members on school councils. Thus, the Policy has been revised to mirror the requirements of the statute.

Policy Advisory No. 768

Regulation EB-R — Environmental and Safety Program

The reference to A.R.S. 15-2002 has been removed as that statue was repealed; the current relevant statute is A.R.S. 41-5702(A)(9). Language has been updated and revised to comply with statue and A.A.C. R7-6-215.

Policy Advisory No. 769

Policy EBAA — Reporting of Hazards/ Warning Systems

A.R.S. 32-2301, 32-2311.01, and 32-2307 have been repealed and thus those legal references have been removed. The current relevant statutes are A.R.S. 3-3606 and A.R.S. 15-152. The Policy has been edited to conform to the current statutory requirements.

Policy Advisory No. 770

Policy EBC — Emergencies

This Policy was updated to mirror language in A.R.S. 15-341 regarding emergency response plans.

Policy Advisory No. 771

Policy ECB — Building and Grounds
Maintenance

The following legal references have been repealed: A.R.S. 15-2002, 15-2031, 15-2032, 15-2131, and 15-2132. Information similar to that in A.R.S. 15-2131 is in A.R.S. 41-5832. A.R.S. 41-5832 does not require an IAQ (Indoor Air Quality) Plan or Coordinator nor is there any EPA requirement for such. Thus, that language has been removed. A.A.C. R7-6-215 was also added as a legal reference.

Policy Advisory No. 772

Policy EEAA — Walkers and Riders

A.R.S. 15-816.01 states that a Governing Board may provide student transportation limited to thirty (30) miles each way. The mileage language was changed to conform with the statutory language.

Policy Advisory No. 773 Regulation EEAE-R — Bus Safety Program

Language has been updated to conform with Arizona Administrative Code (A.A.C.) R13-13-104.

Policy Advisory No. 774

Policy GBEF — Staff Use of Digital Communications and Electronic Devices

Language has been updated and revised to align with current practices.

*Note:* This material is written for informational purposes only, and not as legal advice. You may wish to consult an attorney for further explanation.

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Policy Advisory No. 775

Policy GDC — Support Staff Leaves and Absences

ASBA has removed this reference-only Policy.

Policy Advisory No. 776 Policy IHA — Basic Instructional Program

Arizona Administrative Code (A.A.C.) R7-2-301 provides basic instructional program requirements for common schools (grades K-8). A.R.S. 15-710 requires common schools (grades K-8) and high schools (grades 9-12) to provide a total of one year instruction in state and federal constitutions, American institutions and ideals, and in the history of Arizona, including the history of Native Americans in Arizona. Policy language has been updated to align with current basic instructional program requirements.

Policy Advisory No. 777 Policy IKF — Graduation Requirements

A.R.S. 15-710 requires high schools (grades 9-12) to provide a total of one year instruction in state and federal constitutions, American institutions and ideals, and in the history of Arizona, including the history of Native Americans in Arizona. Policy language has been updated to conform with statutory language.

Policy Advisory No. 778

Policy IMA — Teaching Methods Regulation IMA-R — Teaching Methods

Language in the Policy and Regulation have been updated and revised to align with current practice.

Policy Advisory No. 779

Policy JFABDA - Admission of Students in Foster Care

A.R.S. 8-530.04(B) states that an educational institution has two days in which to enroll a foster child when a change of placement is needed. "Within two days after it is determined that a change of educational placement is in the best interest of the child, the new educational institution shall enroll the child and the child's school of origin shall transfer the child's education records to the child's new educational institution within two days after notice of the child's change in educational placement." The current policy language ("immediately") has been revised to mirror statutory language. Immediate enrollment cannot be denied if a child does not possess the records normally required for enrollment or owes outstanding fees or fines to their school of origin.

Policy Advisory No. 780 Policy JH — Student Absences and Excuses

Language addition includes expanded definition of excused student absences per A.R.S. 15-807(D).

*Note:* This material is written for informational purposes only, and not as legal advice. You may wish to consult an attorney for further explanation.

Page 4 of 60

Policy Advisory No. 781

Policy JHD — Exclusions and Exemptions from School Attendance

Language has been updated to provide clarity and to add "mental, or behavioral" to the examples of a health professional.

Policy Advisory No. 782

Policy JIH — Student Interrogations, Searches, and Arrests

Language has been updated to reflect the language in A.R.S. 8-821(B)(E)(F) and A.R.S. 8-823(A), and to add the term "child welfare investigation" per statute.

Policy Advisory No. 783

Policy JJE — Student Fund-Raising Activities

Language has been revised for clarity regarding the requirements in A.R.S. 15-1121 and AR.S. 15-1122.

Policy Advisory No. 784

Exhibit JK-EA — Student Discipline

The length of time student disciplinary records must be retained changed from two (2) years to four (4) years based on information received from the State Records Office Administrator based on the Arizona State Library, Archives and Public Records (ASLAPR).

Policy Advisory No. 785

Exhibit KB-EB — Parental Involvement in Education

Exhibit contains minor changes in "J" to mirror language in A.R.S. 1-602(A)(10).

Policy Advisory No. 786

Policy KEC — Public Concerns/Complaints About Instructional Resources

Language has been revised to clarify requirements of A.R.S. 15-721 and A.R.S. 15-341. IJJ-R has also been added as a reference.

If you have any questions, call Policy Services at (602) 254-1100. Ask for Dr. Charlotte Patterson, Policy Analyst; Lynne Bondi, Policy Analyst or Renae Watson, Technician. Our e-mail addresses are, respectively, [cpatterson@azsba.org], [lbondi@azsba.org] and [rwatson@azsba.org]. You may also fax information to (602) 254-1177.

*Note:* This material is written for informational purposes only, and not as legal advice. You may wish to review the policy references and consult an attorney for further explanation.

### BEDB © AGENDA

The agenda shall list the specific matters to be discussed, considered or decided at the meeting. Except for a meeting through technological devices, the agenda and notice shall also include the time that the public will have physical access to the meeting place. The Governing Board may discuss, consider or make decisions only on matters listed on the agenda and other matters related thereto. (Subject to A.R.S. 38-431.02)

Unless changed by a majority vote of Board members present at a meeting, the order of business shall be as follows:

#### Regular meetings:

- A. Call to order
- B. Adoption of the agenda (*Discussion of items is not in order.*)
- C. Pledge of allegiance
- D. Board Meeting minutes not previously approved
- E. Information only items (Items to be heard only; the Board will not propose, discuss, or take legal action during the meeting unless the specific matter is properly noticed for legal action.)
  - 1. Summary of current events
    - a. Superintendent

Celebrations and recognitions

- b. Governing Board members
- 2. Reports (Notice must be specific as to type of report that will be given, subject matter and whom will be making the report.)
- F. Public comments (Members of the Governing Board shall not discuss or take legal action on matters raised during an open call to the public unless the matters are properly noticed for discussion and legal action.)

- G. Action items (Matters on which the Governing Board may take legal action during the meeting.)
  - 1. Consent agenda items (When so presented, should fully describe the matters on the agenda and inform the public where more information can be obtained.)
  - 2. Specific items of District business (As listed for consideration, may include various categorical areas as the business of the District necessitates Board discussion, deliberation, and action.)
- H. Information and Discussion items (*Matters about which the Board may engage in discussion but will take no action during the meeting.*)
- I. Information items (*The Board will not propose, discuss, or take legal action during the meeting.*)

Requests for future agenda items

J. Adjournment

#### Special meetings:

- A. Call to order
- B. Items for which the special meeting was called (*May include timely action, discussion, and information items as conditioned for regular meetings.*)
- C. Announcements
- D. Adjournment

#### Executive sessions:

An executive session may be scheduled, as necessary, during either a regular or special meeting. (See Arizona Attorney General Agency Handbook Section 7.6.7.)

- 1. When an executive session is to be held, the notice must state the specific provision of law authorizing the executive session.
- 2. The Board may vote to hold an executive session for the purpose of obtaining legal advice from the Board's attorney on any matter listed on the agenda pursuant to A.R.S. 38-431.03(A)(3).

#### Emergency meetings

Adontad.

In the case of an actual emergency, the Governing Board, after giving such notice as is appropriate to the circumstances, may act on an emergency matter or call an emergency meeting in accordance with the requirements set out in A.R.S. 38-431.02. The emergency meeting shall follow the order of business for a special meeting. An emergency meeting shall be subsequently followed by the posting of a public notice within twenty-four (24) hours declaring that an emergency session has been held and setting forth the information specified by 38-431.02. Chapter 7 of the Arizona Agency Handbook shall be consulted for guidance when an emergency action or meeting is being considered.

#### Accommodations for the Disabled

Persons with a disability may request a reasonable accommodation, such as a sign language interpreter, by contacting [name of designated <u>District</u> agency contact person] at [<u>provide</u> telephone number and <u>e-mail TDD telephone number</u>].

Adoptod.
LEGAL REF.:
A.R.S.
38-431
38-431.01
38-431.02
38-431.03
28 CFR § 35.163
CROSS REF.:
BDB - Board Officers
BEC - Executive Sessions/Open Meetings

#### BGC-R©

#### **REGULATION**

#### POLICY REVISION AND REVIEW

The District is a subscriber to the Policy Services Program of the Arizona School Boards Association (ASBA). This service will assist the District in the amendment of District policies or in the adoption of new policies originated by the District.

The procedure listed below will be followed to ensure the expeditious review and consideration of policy updates received from the ASBA Policy Services Program and all newly proposed policies:

- A. A master file of policy updates (Policy Services Advisories) will be kept by the Superintendent.
- B. Upon receipt, a copy of each update will be forwarded to the appropriate member(s) of the Superintendent's staff.
- C. The designated staff member(s) may review and evaluate the update and recommend action to the Superintendent, including any proposed changes needed to adapt the update to specific circumstances within the District.
- D. If changes or new policies are recommended, the Superintendent will may send a copy of the update to ASBA Policy Services for review or contact ASBA Policy Services by phone to discuss the proposed changes.
- E. Following review by ASBA Policy Services, <u>T</u>the updated policy or any newly proposed policies will be placed on the Board agenda for a first review by the Board.
- F. Following the first review, if any proposals are made for further changes, such changes will may be sent to ASBA Policy Services for review or discussion discussed with them by phone.
- G. If no changes are proposed, or after any such proposed changes have been reviewed by ASBA Policy Services, the updated policy will be placed on the Board agenda a second time for action by the Board.

- H. Following adoption by the Board, the Superintendent will send a copy of the adopted policy and the date of adoption to ASBA Policy Services.
- I. ASBA Policy Services will <u>electronically publish</u> produce the final adopted copy of the policy and return the final copy to the District.
- J. The Superintendent will reproduce sufficient copies of the new policy, as received from ASBA Policy Services, and forward a copy to each person who is assigned a policy manual, with instructions as to how it is to be incorporated into the policy manual.

## BGE © POLICY COMMUNICATION / FEEDBACK

The Superintendent shall develop procedures to ensure that employees, patrons, constituents, employees and Board members shall have access to a current policy manual that contains the policies and administrative regulations of the District. A link to the online policy manual will be made available to all persons listed above.

The manual is intended both as a tool for District management and as a source of information to patrons constituents, staff members, and others about how the District operates. To that end, the policy manual will be available for online access. each Board member and administrator shall have ready access to a copy of the manual. In addition, a hard copy manual shall be available at such places as the Superintendent may determine for use by staff members, students, and patrons those persons who do not have access to the manual online. Printed copies of the policy manual shall remain the property of the District and shall be subject to recall at any time.

Each Any administrative regulation shall be so designated and included in the manual on a separate sheet(s) accompanying immediately following the policy with which it is associated.

All policy manuals shall remain the property of the District and shall be subject to recall at any time.

The Board's policy manual shall be considered a public record and shall be open for inspection by accessing the online link on the District's website, or if needing a hard copy, during regular business hours at the District administration office and at places designated by the Superintendent.

The <u>online</u> master copy of the manual will be securely maintained <u>in by</u> the Superintendent's <u>office</u>, <u>and archived as required by Records Management Standards adopted by the Arizona State Library, Archives and Public Records (ASLAPR).</u> It is this <u>online</u> copy that will be used to resolve any discrepancies in language existing in other copies.

Adopted:	
LEGAL REF.:	
A.R.S.	
15-341	

#### **BGE-R** ©

#### REGULATION

#### POLICY COMMUNICATION / FEEDBACK

The District's Policy Manual is available to the public online at <a href="https://policy.azsba.org/asba/browse/asbaall/welcome/root">https://policy.azsba.org/asba/browse/asbaall/welcome/root</a>. The online <a href="policy manual shall be maintained by the Superintendent, and supersedes">policy manual shall be maintained by the Superintendent, and supersedes</a> any discrepancies in language that exist in hard copies of the policy manual.

Each person to whom a policy manual is issued will be responsible for the maintenance, control, and updating of the manual.

All changes to the policy manual will be issued communicated by the Superintendent, to staff and Governing Board members, and will be archived as required by the Arizona State Library, Archives and Public Records (ASLAPR), with a change memorandum listing codes, pages to be removed, and pages to be inserted. After making the changes, a copy of the change memorandum shall be filed by the Superintendent. After the updated pages have been placed into a policy manual, the outdated pages that have been superseded must be removed and destroyed. All policy manuals are subject to recall and/or inspection at any time to ensure that they are properly updated.

The master copy of the policy manual shall be maintained by the Superintendent. It is this copy that shall be used to resolve any discrepancies in language existing in other copies.

The Superintendent will maintain one (1) copy of all outdated pages for historical and reference purposes.

LEGAL REF.:

Uniform System of Financial Records

#### CCB-R ©

#### REGULATION

#### LINE AND STAFF RELATIONS

#### (School Administration)

The primary duty of a principal is to administer and supervise the instructional program. A principal, as the educational leader of the school, will administer and supervise the school in accordance with policies and administrative regulations of the District.

A principal will be directly responsible to and will report only to the Superintendent and will keep the Superintendent informed of the conditions and needs of the school. All duties, authority, and responsibilities of the principal will be delegated only by the Superintendent. These duties include, but are not limited to, the following:

- A. A principal is responsible for the operation of the educational program of the school.
- B. A principal is responsible for the supervision and evaluation of the building staff members.
- C. A principal will maintain discipline on the part of personnel and students.
- D. A principal will care for and protect the building, the equipment, the grounds, and other school property.
- E. A principal will maintain school records and prepare reports.
- F. A principal will take reasonable precautions to safeguard the health and welfare of students and staff members, will report accidents, will formulate plans for emergencies, and will conduct evacuation drills each school month and keep written records of such drills.
- G. A principal will be responsible for maintaining a close relationship with the community and should interpret the educational program to the citizens of the District.
- H. A principal will, by advanced study, by visits to school systems in other areas, by attendance at educational conferences, and by other means remain well informed relative to modern educational thought and practice.
- I. A principal will distribute a parental satisfaction survey to the parent of every child enrolled at the school, pursuant to A.R.S. 15-353.

### CFD © SCHOOL - BASED MANAGEMENT

#### (School Councils)

The Governing Board may delegate to a school council the responsibility to develop a curriculum and may delegate any additional powers that are reasonably necessary to accomplish decentralization.

The Board authorizes the establishment of a school council at each school site. The school council shall follow regulations promulgated by the Board. The authority extended to the school council(s) is to design curricular and instructional strategy/design models that promote the District mission/goals statement.

The school council shall provide input for the creation of curricular and instructional strategies/designs that meet the unique learning needs of the students served at each school.

A shared "vision" for curricular and instructional strategies/designs and the involvement of a variety of the members of the school and community who will be most affected by the results are essential.

Curricular and instructional strategies/designs that result from such shared decision making are limited only by the requirements that they be consistent with and fulfill the mission/goal statements, beliefs, and adopted Board policies of the District and comply with the laws and regulations of the state of Arizona and the United States.

This shared decision making shall not supersede Board/Superintendent decision-making responsibilities unless waived by the Board.

#### Membership

The school council at each school shall take into consideration the ethnic composition of the local community and initially shall be composed of:

- A. Three (3) parents or guardians of students enrolled in the school who are not employed by the District in the school of proposed membership.
- B. Three (3) teachers.

- C. One (1) noncertificated employees.
- D. One (1) community members if the school is a high school or two (2) community members if the school is not a high school.
- E. One (1) students if the school is a high school.
- F. The principal of the school.

Initially, each of the above school council members shall be selected in the manner and by the procedure specified in A.R.S. 15-351. The school council shall then adopt written guidelines that specify the number of school council members and the methods for the selection of school council members. Thereafter, representatives shall be selected by their groups in the manner determined. There must be an equal number of teachers and parents of pupils enrolled in the school on the council and they shall constitute a majority of the council members. The principal will serve as chairperson of the school council unless another person is elected by a majority of the school council members.

Adopted:	
LEGAL REF.: A.R.S. 15-351 15-352 15-353 43-1089.01 A.G.O. 199-018	

CROSS REF.:

BDD - Board-Superintendent Relationship

CCB - Line and Staff Relations

#### EB-R©

#### REGULATION

### ENVIRONMENTAL AND SAFETY PROGRAM

#### Responsibilities of the maintenance supervisor:

- A. Maintain an overall safety program in maintenance and operation of buildings and grounds.
- B. Provide specialized assistance as requested by school principal.
- C. <u>Comply with HVAC requirements listed in A.R.S. 41-5832 and A.A.C. R7-6-215.</u> Coordinate with the District Indoor Air Quality Coordinator who will monitor indoor air quality.
- D. Document District responses to the biennial information on improving and maintaining the indoor air quality (IAQ) in school buildings, which is required by A.R.S. 15-2002(A)(14) 41-5702(A)(9) to be distributed to school districts by the School Facilities Board.

#### Responsibilities of the school principals:

- A. Schedule regular inspections.
- B. Post required state and federal safety regulations and maintain appropriate safety records.
- C. Arrange for the correction of defects reported to them by employees in the building by requesting assistance from the maintenance department.
- D. Cooperate in the correction of defects reported by the maintenance department or other school administrators.
- E. Implement procedures to monitor and maintain safe indoor air quality.

#### Responsibilities of the transportation supervisor:

A. Maintain standards for certification of school bus drivers.

- B. Maintain standards for periodic inspection and maintenance of school buses.
- C. Maintain standards for school bus operation and idling procedures for gasoline, diesel, and alternative fuel engines which minimize air pollution by buses.

#### Responsibilities of other employees:

- A. Report promptly to the principal of the school or immediate supervisor any events or situations which may cause increased air pollution within the school or on the campus and any defects in buildings, grounds, or equipment that might prove injurious to the safety, health, or comfort of students, employees, or other persons.
- B. Take reasonable precaution for the safe use of buildings, grounds, and equipment by students.

#### Responsibilities of students:

- A. Avoid the following behaviors:
  - 1. Setting off a false fire alarm.
  - 2. Misusing the fire alarm system, fire extinguishers, or other fire protection and safety equipment.
  - 3. Setting a fire in the building or on the school grounds.
  - 4. Taking any action or creating any situation which either directly or indirectly affects indoor air quality in an adverse manner.
- B. Report promptly to the principal of the school or other appropriate school employee any defects in buildings, grounds, indoor air quality, or equipment that might prove injurious to the safety, health, or comfort of employees, students, or other persons.

#### Responsibilities of other individuals utilizing school buildings:

- A. Refrain from abusing safety equipment, such as fire extinguishers, alarm systems, et cetera.
- B. Report promptly to the Superintendent or another school employee any defects in buildings, grounds, indoor air quality, or equipment that might prove injurious to the safety, health, or comfort of students, employees, or other persons.

## EBAA © REPORTING OF HAZARDS / WARNING SYSTEMS

#### (Pesticide Application Notice)

The intent of this policy is to ensure that students, employees, and parents/guardians receive adequate notice prior to pesticide application.

In accord with A.R.S. 15-152, the District shall:

- A. Provide notice of pesticide application during a regular school session to students, employees, and parents/guardians, given in a form reasonably calculated to provide a warning at least forty-eight (48) hours prior to such application.
- B. Provide for oral notification to pupils and employees during the regular school session.
- C. Provide written, electronic or telephonic notification to parents or guardians at least forty-eight (48) hours prior to the application of pesticides.

Pest-control applicator(s) employed by the District shall provide the school contact person with notice at least seventy-two (72) hours prior to the date and time the application of pesticides is to occur, including in such notice: the brand name, concentration, rate of application, pesticide label, material safety data sheet, the area or areas where the pesticide is to be applied, and any use restrictions required by the pesticide label. Prior to the application, the applicator shall provide the school contact person with a written preapplication notification containing the following information:

- A. The brand name <u>of the pesticide(s)</u> to be <u>applied.</u>, <del>concentration, rate of application, and any use restrictions required by the label of the herbicide or specific pesticide.</del>
- B. The <u>location and</u> area or areas where the pesticide is to be applied.
- C. The date and time the application is to occur.
- D. The name, address, phone number and contact person of the certified applicator. The pesticide label and the material safety data sheet.
- E. A statement that further information, such as the product label or safety data sheet, is available by contacting the certified applicator.

In case of pesticide applications performed for or by public health agencies or emergency applications because of immediate threat to the public health, the licensed applicator shall give the school office oral and, if possible, written notice, with posting of the area to be treated in accord with A.R.S. 3-3606.

The Superintendent may require the pest-control applicator to fill out and make all required postings in accord with statute and with District policy and regulation. The name and telephone number of the applicator shall be attached to any posting.

Only a certified applicator may apply pesticides at a school.

The Superintendent shall prepare regulations for the implementation of this policy.

Adopted:
LEGAL REF.: A.R.S. 3-3606 15-152 32-2301 32-2311.01
CROSS REF.: IKEA - Make Up Opportunities

## EBC © EMERGENCIES

The Superintendent Governing Board will develop and maintain District emergency response plans with the Superintendent for each school, department, and other facilities in the District and will coordinate such plans with the local law enforcement, fire, medical and hospital authorities as necessary. Training components for staff and students shall be included in the District's Superintendent's emergency response plans.

Emergency response plans are confidential and exempt from public disclosure. The District shall not release emergency response plans to the public as part of a public records request. [A.R.S. 41-1803(G)]

The plans will be in accordance with minimum standards developed jointly by the Department of Education and the Division of Emergency Management within the Department of Emergency and Military Affairs. The plans will designate specific emergency drills to be conducted. Local responders shall periodically be invited to review the plan(s).

Emergency response plans developed by the Governing Board are required to address how the school and emergency responders will communicate with and provide assistance to students with disabilities.

Emergency plans <u>Internal regulations will be</u> developed <u>and maintained</u> by the Superintendent <del>will be presented annually to the Board</del>.

Adopted:	
LEGAL REF.:	
A.R.S.	
15-341	
41-1803	

## ECB © BUILDING AND GROUNDS MAINTENANCE

Adequate maintenance of buildings, grounds and property is essential to efficient management of the District.

The Board directs a continuous program of inspection and maintenance of school buildings and equipment. Wherever possible, maintenance shall be preventive and will focus on providing an on-going healthy learning environment for both students and school personnel. Emphasis will be placed on the implementation of a District Indoor Air Quality (IAQ) Management Plan in order to minimize indoor air pollution.

The Superintendent shall appoint a <u>maintenance supervisor</u> District IAQ Coordinator who will develop and implement inspection, maintenance, repair, use, and disposal schedules as applicable for buildings, HVAC systems, new construction and renovations, chemicals and other materials.

Routine preventative maintenance means services that are performed on a regular schedule at intervals ranging from four (4) times a year to once every three (3) years, or on the schedule of services recommended by the manufacturer of the specific building system or equipment.

The Superintendent shall oversee the development and implementation of routine preventative maintenance guidelines covering the District's:

- A. plumbing systems,
- B. electrical systems,
- C. heating, ventilation and air conditioning systems.
- D. special equipment and other systems, and
- E. roofing systems, including visual inspections performed by District personnel to search for signs of structural stress and weakness.

A roofing inspection is required to be:

- A. Accomplished prior to any repair or replacement of roof elements or roof mounted equipment performed in accordance with the requirements of the local building official requiring a permit.
- B. Conducted by a registered structural engineer or other professional with appropriate skills, training and certification.

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District preventive facilities maintenance guidelines shall be submitted to the School Facilities Board for review and approval.

#### **CROSS REF.:**

<del>15-2132</del>

EB - Environmental and Safety Program

JLIF - Sex Offender Notification

## EEAA © WALKERS AND RIDERS

The Board authorizes the administration to provide regular school bus transportation to and from school for the following categories:

- A. Students with disabilities who require transportation, as indicated in their respective individual education programs.
- B. Students living within a one (1) mile radius of the school where hazardous or difficult routes exist and where other arrangements cannot be provided.
- C. Students who are residents within a school attendance area and:
  - 1. If common school students, live more than one (1) mile from the school.
  - 2. If high school students, live more than a mile and a half (1 1/2) from the school.
- D. Transportation for pupils who do not reside within an established school attendance area, limited to no more than twenty (20) thirty (30) miles each way to and from the school of attendance or to and from a pickup point on a regular transportation route or for the total miles traveled each day to an adjacent school for eligible nonresident pupils who meet the economic eligibility requirements established under the National School Lunch and Child Nutrition Acts (42 United States Code sections 1751 through 178593) for free or reduced-price lunches.
- E. Transportation for homeless students to their school of enrollment, if it is the school of origin, will be arranged as needed by the school liaison for homeless students.

Adopted:	

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LEGAL REF.: A.R.S.

15-342

15-764

15-816.01

15-901

15-922

28-797

28-900

28-901

A.G.O.

180-025

42 U.S.C. 11301, McKinney-Vento Homeless Assistance Act of 2001, as amended by the Every Student Succeeds Act (ESSA) of 2015

#### **CROSS REF.:**

JFABD - Admission of Homeless Students

#### EEAE-R©

#### **REGULATION**

#### **BUS SAFETY PROGRAM**

A.A.C. R<del>17-9-104</del> 13-13-104 states, with respect to the authority of bus drivers, "Any person boarding or attempting to board a school bus, whether or not a passenger, Passengers shall comply with all instructions given to them by a school bus driver. If A a passenger or a non-passenger boards or attempts to board a school bus who has boarded the school bus and refuses to comply with the school bus driver's instructions, the school bus driver may seek emergency assistance to remove the passenger or non-passenger from the school bus, or prevent the passenger or non-passenger from boarding. be surrendered into the custody of a person who is authorized by the school to assume responsibility for the passenger or nonpassenger."

Student behavior on a school bus should be the same as that in a wellordered classroom with the exception that students are free to talk, but with no screaming or shouting.

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## GBEF © STAFF USE OF DIGITAL COMMUNICATIONS AND ELECTRONIC DEVICES

Social media is the use of web-based and mobile technologies to communicate through interactive dialogue. Social media technologies include but are not limited, to blogs, picture-sharing, vlogs, wall-postings, e-mail, instant messaging, music-sharing, crowdsourcing, voice over IP (VoIP), Facebook, LinkedIn, My Space, Twitter, X, You Tube, and any successor protocol to transmit information. Mobile technologies are any devices that: transmit sounds, images, texts, messages, videos, or electronic information; electronically records, plays, or stores information; or accesses the Internet, or private communication or information networks. Current examples are Smartphones such as BlackBerry, Android, iPhone, and other such mobile technologies and subsequent generations of these and related devices.

The Governing Board recognizes how web-based and mobile technologies are fundamentally changing opportunities to communicate with individuals or groups and how their use can empower the user and enhance discourse. The Board equally recognizes that the misuse of such technologies can be potentially damaging to the District, employees, students and the community. Accordingly, the Governing Board requires all employees to adhere to adopted policies and to utilize digital communications and electronic devices in a professional manner at all times.

The Board establishes the following parameters:

#### District employees

- A. shall adhere to all Governing Board policies related to technologies including but not limited to the use of District technology, copyright laws, student rights, parent rights, the Family Educational Rights and Privacy Act (FERPA), staff ethics, and staff-student relations;
- B. are responsible for the content of their posting on any form of technology through any form of communication;
- C. shall only use District controlled and approved technologies when communicating with students or parents;
- D. shall ensure that technologies used to communicate with students and District staff are maintained separate from personal technologies used to communicate with others;

- E. shall not use District owned or provided technologies to endorse or promote a product, a cause or a political position or candidate;
- F. in all instances must be aware of his/her association with the District and ensure the related content of any posting is consistent with how they wish to present themselves to colleagues, community members, parents and students;
- G. shall not use District logos or District intellectual property without the written approval of the Superintendent;
- H. shall use technologies to enhance and add value to communications with all recipients and be respectful of those with whom they communicate;
- I. shall immediately report all misuse or suspected misuse of technology to their direct supervisor/administrator who in turn will immediately report to the Superintendent;
- J. shall comply with all applicable records management parameters established by Arizona State Library, Archives and Public Records.

The Superintendent shall communicate the above to all employees of the District at the beginning of each school year and to newly hired employees as part of the hiring process.

The Superintendent shall establish which technologies are approved for use by employees to communicate with parents and students. Approved technologies shall be communicated to the Board and employees prior to the start of every school year, to newly elected Board members prior to taking office, and to newly hired employees as part of the hiring process.

The Superintendent shall determine which records retention and management guidelines as established by the Arizona State Library, Archives and Public Records are applicable to this Board policy and communicate these guidelines to the Board and employees prior to the start of every school year, to newly elected Board members prior to taking office, and newly hired employees as part of the hiring process.

Violations of this policy may result in disciplinary action up to and including termination and may constitute a violation of federal or state law in which case appropriate law enforcement shall be notified. The Superintendent shall report violations of this policy to the Board and shall make reports to the appropriate law enforcement agency when determined necessary.

Adopted:	
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#### © 2024 by Arizona School Boards Association

LEGAL REF.:

A.R.S.

15-341

15-514

CROSS REF.:

GBEA - Staff Ethics

GBEB - Staff Conduct

GBEBB - Staff Conduct With Students

GCQF - Discipline, Suspension, and Dismissal of Professional Staff Members

GDQD - Discipline, Suspension, and Dismissal of Support Staff Members

IJNDB - Use of Technology Resources in Instruction

JIC - Student Conduct

## GDC © SUPPORT STAFF LEAVES AND ABSENCES

Refer to GCC through GCCE and GCCH; the terms and conditions of these policies apply to support staff personnel unless a written policy stating a contrary intent is included.

### IHA © BASIC INSTRUCTIONAL PROGRAM

The various instructional programs will be developed to maintain a balanced, integrated, and sequential curriculum that will serve the educational needs of all school-aged children in the District. The curriculum will be broad in scope and provide for a wide range in rate, readiness, and potential for learning.

The instructional program shall reflect the importance of language acquisition/reading-skill development as the basic element in each student's education. The first priority of the instructional program will be language acquisition through a planned sequence of reading skills and language experiences beginning in the kindergarten program. The improvement of specific reading skills of students should be continuous throughout their education. Each school educating students in kindergarten and grades one (1) through three (3) shall have a reading program as required by A.R.S. 15-704 and applicable State Board of Education rules.

The second priority of the instructional program will be mastery of the fundamentals of mathematics, beginning in the kindergarten program.

The instructional program will ensure that on or before July 1, 2022, at least one (1) kindergarten through third (K-3) grade teacher, literacy coach or literacy specialist in each school has received training related to dyslexia that complies with the requirements prescribed in A.R.S. 15-219 and A.R.S. 15-501.01 which includes enabling teachers to understand and recognize dyslexia and to implement structured literacy instruction that is systematic, explicit, multisensory and evidence-based to meet the educational needs of students with dyslexia.

Attention to the above-listed priorities shall not result in neglect of other areas of the curriculum.

The instructional program will include planned sequences in:

Minimum Course of Study for Students in the Common Schools

Students shall demonstrate competency as defined by the State Boardadopted academic standards, at the grade levels specified, in the following required subject areas:

- A. <u>English language arts (ELA)</u> <u>Llanguage arts; reading, spelling, handwriting, English grammar, composition, literature, and study skills.</u>
- B. Mathematics; experiences.
- C. Social studies; including: history including Native American history, geography, civics, economics, world cultures, political science, and other social science disciplines.
  - 1. Civics; and
  - 2. Instruction on the Holocaust and other genocides at least once in either the seventh grade or the eighth grade.
  - 3. Instruction in the Constitutions of the United States and Arizona, American institutions and ideals and in the history of Arizona, including the history of Native Americans in Arizona for a total of one (1) year during kindergarten (K) through eighth (8th) grades.
- D. Science; experiences.
- E. Two or more of the following:
  - 1. Visual Arts
  - 2. Dance
  - 3. Theatre
  - 4. Music
  - 5. Media Arts

Fine and practical arts experience - art education, vocal and instrumental music, and vocational/business education.

- F. Technology skills.
- G. Health and safety education.
- <u>F. H. Health</u>/Physical education, including mental health. Mental health instruction may be included as part of other subject areas and shall comply with A.R.S. § 15-701.02.
- I. Foreign or Native American language.

# Minimum Course of Study for Graduation from High School

See Policy IKF.

The planned program for all students shall also include library instruction, individual study, guidance, other appropriate instructional activities, and all instruction required under state law and State Board of Education regulations.

#### **Observance Days**

September 11, in each year shall be observed as 9/11 Education Day. On 9/11 Education Day, each public school shall dedicate a portion of the school day to age-appropriate education on the terrorist attacks of September 11, 2001.

September 25, in each year, shall be observed as Sandra Day O'Connor Civics Celebration Day. On Sandra Day O'Connor Civics Celebration Day, each public school in this state shall dedicate the majority of the school day to civics education.

If Sandra Day O'Connor Civics Celebration Day or 9/11 Education Day falls on a Saturday, Sunday or other day when a public school is not in session, the preceding or following school day shall be observed in the public school as the holiday.

The Superintendent is directed to emphasize the use of the resources developed by the State Board of Education relating to civics education which align with the academic standards in social studies pursuant to A.R.S. 15-701 and 15-701.01.

Adopted:	

#### LEGAL REF.:

A.R.S.

1-319

1-321

15-203

15-211

15-219

15-341

15-501.01

15-701

15-701.01

15-704

15-710

15-710.02

15-741.01

15-802

A.A.C.

R7-2-301 et seq.

#### CROSS REF.:

IJNDB - Use of Technology Resources in Instruction IKF – Graduation Requirements

## IKF © GRADUATION REQUIREMENTS

#### Regular Education

A minimum number of units of credit are required for graduation by the Arizona State Board of Education. Listed below are the units that must be completed before a student may receive a high school diploma.

Graduation requirements may be met as follows:

- A. By successful completion of subject area course requirements.
- B. By mastery of the standards adopted by the State Board of Education and other competency requirements for the subject as determined by the Governing Board in accord with A.A.C. R7-2-302.02 and rules established by the Superintendent.
- C. By earning credits through correspondence courses (limited to one [1] in each of the four [4] major subject areas) and/or by passing appropriate courses at the college or university level if the courses are determined to meet standards and criteria established by the Board and in accord with A.R.S. 15-701.01.
- D. By the transfer of credits as described in Policy JFABC.
- E. An out-of-state transfer student is not required to pass the competency test to graduate if the student has successfully passed a statewide assessment test on state adopted standards that are substantially equivalent to the State Board Adopted Academic Standards.

Graduation requirements as determined by the Arizona State Board of Education (R7-2-302.02) and the District Governing Board are as follows:

English	4.0 units
Math	4.0 units*
Science	3.0 units**
Social Studies	3.0 units***
American Government and Arizona Government	0.5 unit
American History - including Arizona History	1.0 unit
World History and Geography	1.0 unit
Economics	0.5 unit****

Fine Arts or Career, Technical and

Vocational Education1.0 unitElectives7.0 unitsTotal22.0 units

*Note:* This material is written for informational purposes only, and not as legal advice. You may wish to consult an attorney for further explanation.

Page 34 of 60

- \* In lieu of one (1) credit of Algebra II or its equivalent course content a student may request a personal curriculum in mathematics following R7-2-302.03.
- \* Math courses shall consist of Algebra I, Geometry, Algebra II, (or its equivalent) and an additional course with significant math content as determined by the Governing Board (Governing Body).

Pursuant to A.R.S. § 15-710, a total of one (1) year instruction in state and federal constitutions, American institutions and ideals and in the history of Arizona, including the history of Native Americans in Arizona is required during grades nine (9) through twelve (12).

Pursuant to the prescribed graduation requirements adopted by the State Board of Education, the Governing Board may approve a rigorous computer science course that would fulfill a mathematics course required for graduation from high school. The Governing Board may only approve a rigorous computer science course if the rigorous computer science course includes significant mathematics content and the Governing Board determines the high school where the rigorous computer science course is offered has sufficient capacity, infrastructure and qualified staff, including competent teachers of computer science.

- \*\* Three (3) credits of science in preparation for proficiency at the high school level on a state required test.
- \*\*\* Through the graduating class of 2025, the competency requirements for social studies shall include a requirement that, in order to graduate from high school or obtain a high school equivalency diploma, a pupil must correctly answer at least sixty (60) of the one hundred (100) questions listed on a test that is identical to the civics portion of the naturalization test used by the United States Citizenship And Immigration Services.

Beginning with the graduating class of 2026, the competency requirements for social studies shall include a requirement that, in order to graduate from high school or obtain a high school equivalency diploma, a pupil must correctly answer at least seventy (70) of the one hundred (100) questions listed on a test that is identical to the civics portion of the naturalization test used by the United States Citizenship and Immigration Services. The District school shall document on the pupil's transcript only a pass or fail designation that the pupil has passed or failed the test.

A pupil in grade seven (7) or eight (8) may take the test described in this paragraph, and if the pupil correctly answers at least seventy (70) of the one hundred (100) questions on the test:

- a) The district school or charter school shall document on the pupil's transcript only a pass or fail designation that the pupil has passed or failed the test required by this paragraph.
- b) The pupil is not required to take the test required by this paragraph again in high school.

\*\*\*\* The State Board requirement for economics is at least one-half (.5) of a course credit, which shall include financial literacy and personal financial management.

The Governing Board may determine the method and manner in which to administer a test that is identical to the civics portion of the naturalization test used by the United States Citizenship and Immigration Services. A pupil who does not obtain a passing score on the test that is identical to the civics portion of the naturalization test may retake the test until the pupil obtains a passing score.

Each school district and charter school shall report to the department of education all of the following aggregate data, organized by grade level, relating to the test that is identical to the civics portion of the naturalization test used by the United States Citizenship and Immigration Services required by subsection A, paragraph 3 of §15-701.01:

- 1. The median score.
- 2. The percentage of pupils who passed by correctly answering the minimum number of questions required to pass the test pursuant to subsection A, paragraph 3 of §15-701.01.
- 3. The percentage of pupils who failed by correctly answering fewer than the minimum number of questions required to pass the test pursuant to subsection A, paragraph 3 of §15-701.01.
- 4. Any other data required by the department relating to the test.

A school district or charter school may not include the personally identifiable information of any pupil in the data reported to the department of education under subsection L of §15-701.01.

#### **Special Education**

Listed above, under "Regular Education," are the requirements that must be completed before a student may receive a high school diploma. Completion of graduation requirements for special education students who do not meet the required units of credit shall be determined on a case-by-case basis in accordance with the special education course of study and the individualized education program of the student. Graduation requirements established by the Governing Board may be met by a student as defined in A.R.S. 15-701.01 and A.A.C. R7-2-302.

Pupils who receive special education shall not be required to achieve passing scores on the test that is identical to the civics portion of the naturalization test under section 15-701.01 in order to graduate from high school unless the pupil is learning at a level appropriate for the pupil's grade level in a specific academic area and unless a passing score on the test that is identical to the civics portion of the naturalization test under section 15-701.01 is specifically required in a specific academic area by the pupil's individualized education program as mutually agreed on by the pupil's parents and the pupil's individualized education program team or the pupil, if the pupil is at least eighteen (18) years of age.

Competency requirements. Any student who is placed in special education classes, grades nine (9) through twelve (12), is eligible to receive a high school diploma without meeting state competency requirements.

**State Seal of Biliteracy.** The School District may voluntarily participate in the state seal of biliteracy program by notifying the Superintendent of Public Instruction of such intention. Schools will then identify the students who have met the requirements to be awarded the state seal of biliteracy, which shall be affixed to the diploma and noted on the transcript of each student who has met the requirements.

**CPR Instruction and Training.** School districts and charter schools shall provide public school pupils with one (1) or more training sessions in cardiopulmonary resuscitation, through the use of psychomotor skills in an age-appropriate manner, during high school.

Adopted:	

LEGAL REF.:

A.R.S.

15-203

15-341

15-701.01

15-710

15-763

A.A.C.

R7-2-302.02

R7-2-302.03

#### **CROSS REF.:**

IGD - Curriculum Adoption

IGE - Curriculum Guides and Course Outlines

IHAMC - Instruction and Training in Cardiopulmonary Resuscitation

IHAMD - Instruction and Training in Suicide Prevention

IIE - Student Schedules and Course Loads

IKA - Grading/Assessment Systems

JFABC - Admission of Transfer Students

## IMA © TEACHING METHODS

#### (Lesson Plans)

The Board considers written lesson plans a useful tool to ensure continuity of instruction.

The Superintendent shall establish procedures that set forth the requirements for lesson plans and for their preparation and review.

Such procedures shall reflect current standards of the profession and shall have as their primary objective the best possible educational program for the students of the District.

To facilitate more effective instruction, lesson plans should be prepared sufficiently in advance of the class presentation to allow plans books to be inspected and compared to the guidelines established by the Superintendent.

Teachers shall make thorough preparation for all daily lessons and shall prepare their plans to reflect such preparation.

Adopted:	
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#### IMA-R©

#### REGULATION

#### **TEACHING METHODS**

#### (Lesson Plans)

Guidelines for the implementation of this administrative regulation shall include:

- A. Lesson plans shall be developed according to District-wide formats and shall reflect the scope and sequence of the courses of instruction. Acceptable alternatives may be approved by the principal.
- B. Lesson plans shall demonstrate the correlation of the lesson with State Board standards when applicable.
- C. Lesson plans should include information pertinent to the effective implementation of a lesson. When commercially prepared plans are in use, lesson plans may simply refer to the appropriate aspects of such plans.
- D. While teachers are required to be thoroughly prepared for each daily lesson, plans may be prepared for each lesson or on a long-term basis (i.e., unit of work), whichever is most appropriate. Supplementary materials to be used in a lesson(s) such as duplicated material, cassette tapes, films, filmstrips, transparencies may serve as an integral part of the plan.
- E. Lesson plans for individualized programs should be consistent with the general overview and purpose of the instructional program. The progress of individual student(s) must be a consideration in the plan.
- F. Teachers are to provide adequate directions for substitutes, the purpose of which shall be to continue, if possible, the ongoing program or, if more appropriate, a meaningful educational alternative that relates to the subject area.
- G. The provision that copies of lesson plans must be available for substitute teachers.

# JFABDA © ADMISSION OF STUDENTS IN FOSTER CARE

This policy is intended to direct compliance with Arizona State Laws, Arizona Administrative Code, and the Every Student Succeeds Act (ESSA) Foster Care provisions.

#### **Purpose Statement**

The implementation of this policy shall assure that:

- A. Within five (5) days after a child enters foster care or if a child's placement changes, the child, if appropriate, the child's caseworker, the child's parent, guardian, custodian, caregiver, or foster parent and representative from the local education agency or the child's school of origin shall determine if it is in the child's best interest to remain in the child's school of origin;
- B. Children in foster care remain enrolled in their school of origin for the duration of their time in care, unless a determination is made that it is not in such child's best interest to remain in their school of origin, which decision shall be based on all factors relating to the child's best interest, including consideration of the appropriateness of the current educational setting and the proximity to the school in which the child is enrolled at the time of placement, among other factors listed in law (See list in JFABDA-R);
- C. If it is determined that a change of educational placement is in the best interest of the child, the <u>educational institution child</u> shall be immediately enrolled enroll the child in a new school within two (2) <u>days.</u>, A child shall be immediately enrolled in the new school, even if the child is unable to produce records normally required for enrollment or owes any outstanding fines or fees to the school of origin; however, the student may be required to provide their Notice to Providers document;
- D. The enrolling school shall-immediately contact the school of origin last attended by any such child within two (2) days to obtain relevant academic and other records. Upon request for records for any such child from another school, every effort shall be made to provide records within two (2) business days.

*Note:* This material is written for informational purposes only, and not as legal advice. You may wish to consult an attorney for further explanation.

- E. In collaboration with the state or local Child Welfare Agency, transportation is provided to and from the school of origin or school of placement for the foster child as applicable and found in the law and Policy JFAA. In ensuring a child receives transportation to the educational institution determined to be in the child's best interest, the Department of Child Safety may coordinate with the Department of Education and local education agencies and enter into necessary information sharing, data sharing and financial agreements.
- F. The District will work with the Department of Child Safety (or tribal agency) to ensure that the provisions of ESSA relating to foster children are implemented, including assigning a District employee to serve as a Point of Contact (POC) to work in collaboration with the applicable child welfare agency and notify the Arizona Department of Education of the assigned POC.

#### **Definitions**

The term "children in foster care" means children who are under twenty-four (24) hour substitute care while placed away from their parents or guardians and for whom the Child Welfare Agency (Department of Child Safety [DCS] or tribal) has placement and care responsibility. This includes, but is not limited to, placements in foster family homes, foster homes of relatives, emergency shelters, residential facilities, group homes, institutions, and pre-adoptive homes. A child is in foster care in accordance with this definition regardless of whether the foster care facility is licensed, and payments are made by the state, tribal or local agency for the care of the child, whether adoption subsidy payments are being made prior to the finalization of an adoption, or whether there is federal matching of any payments that are made. (45 C.F.R. § 1355.20(a)) In Arizona, if DCS has received placement care and responsibility, then the child is in "foster care" even if the parent or guardian is permitted to live in the home of placement, such as a kinship home.

The term "school of origin" means the school in which a child is enrolled at the time of placement in foster care, including preschool. If a child's foster care placement changes, the school of origin would then be considered the school in which the child is enrolled at the time of the placement change.

## Point of Contact (POC) for Children in Foster Care - Responsibilities

The Superintendent will designate an appropriate staff person of authority as Point of Contact (POC) for children in foster care who will carry out duties as assigned and notify Arizona Department of Education's (ADE's) Statewide Foster Care Education Coordinator of the designated POC. Among those duties will be the responsibility to coordinate activities and programs to work in collaboration with the respective child welfare agency (either DCS or tribal), in the best interest of foster children that will include procedures to:

- A. Continue the student's education in the school of origin or placement;
- B. Collaborate with the Child Welfare Agency to implement the educational stability plan;
- C. Ensure the best interest is determined regarding school enrollment;
- D. Ensure necessary transportation is provided, funded, and arranged in collaboration with the Child Welfare Agency;
- E. Ensure immediate enrollment and transfer of records occurs when the student moves schools; and
- F. Ensure school staff are trained on the provisions and educational needs of children in foster care.

## Other Relevant Policies and Procedures

Implementation of the Every Student Succeeds Act (ESSA) Foster Care provisions requires the coordination with a number of policies and procedures. These policies and procedures are listed below as cross references and are incorporated in this policy and these procedures by such reference.

Enrollment preference may be given to children who are in foster care.
Adopted:

LEGAL REF.:

A.R.S.

8-530.04

15-816 through 15-816.07

15-821

15-823 through 15-825

42 U.S.C. 11301, McKinney-Vento Homeless Assistance Act of 2001, as amended by the Every Student Succeeds Act (ESSA) of 2015 (Foster Care Provisions)

#### CROSS REF.:

**EEAA - Walkers and Riders** 

**IKEB** - Acceleration

JF - Student Admissions

JFAA - Admission of Resident Students

JFAB - Admission of Nonresident Students

JFABD - Admission of Homeless Students

JFB - Open Enrollment

JG - Assignment of Students to Classes and Grade Levels

JLCB - Immunizations of Students

JLH - Missing Students

JR - Student Records

JRCA - Request for Transfer of Records

## JH © STUDENT ABSENCES AND EXCUSES

The regular school attendance of a child of school age is required by state law. Regular school attendance is essential for success in school; therefore, absences shall be excused only for necessary and important reasons. Such reasons include illness, mental or behavioral health, bereavement, other family emergencies, and observance of major religious holidays of the family's faith.

In the event of a necessary absence known in advance, the parent is expected to inform the school; if the absence is caused by emergency, such as illness, the parent is expected to telephone the school office. When a student returns to school following any absence, a note of explanation from the parent is required.

#### When Absent from School

State law mandates that the school record reasons for all student absences. Therefore, when a student is absent, it will be necessary for the parent to call the school on or before the day of the absence in order to advise the school as to the reason for the absence. When it is impossible to call on the day of the absence, the school should be notified on the morning the student returns, in time for the student to obtain an admission slip prior to the student's first class. All absences not verified by parental or administrative authorization will remain unexcused.

If a parent does not have access to a phone, either at home or at work, a note will be accepted for verification purposes.

For absences greater than one (1) day in length, the school should be notified each day of the absence.

All personnel will solicit cooperation from parents in the matter of school attendance and punctuality, particularly in regard to the following:

- A. The scheduling of medical and dental appointments after school hours except in cases of emergency.
- B. The scheduling of family vacations during school vacation and recess periods.

The school may require an appointment card or a letter from a hospital or clinic when the parent has not notified the school of an appointment of a medical or dental nature.

*Note:* This material is written for informational purposes only, and not as legal advice. You may wish to consult an attorney for further explanation.

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School administrators are authorized to excuse students from school for necessary and justifiable reasons.

Adopted:
LEGAL REF.: A.R.S. 15-346 15-802
15-806 15-807
15-843
15-873
15-902
CROSS REF.: JE - Student Attendance

*Note:* This material is written for informational purposes only, and not as legal advice. You may wish to consult an attorney for further explanation.

# JHD © EXCLUSIONS AND EXEMPTIONS FROM SCHOOL ATTENDANCE

(Chronic Health Conditions)

The District will provide appropriate educational opportunities for any student identified by a certified medical, mental, or behavioral health professional such as a physician, podiatrist, chiropractor, naturopathic doctor, osteopathist, psychologist, an appropriately certified health professional in the fields of podiatry, chiropractic medicine, naturopathic medicine, osteopathy, physician assistant, or registered nurse practitioner as having a chronic health condition requiring management on a long-term basis that will affect regular school attendance. Homework will be made available in a timely manner to ensure that such students have the opportunity to successfully complete assignments and avoid losing credit because of their absence from school. The assigned teacher(s) shall have the responsibility to provide, in a timely manner, homework for students designated as having chronic health conditions. Further, students with chronic health conditions shall be provided flexibility in physical education activity requirements so that they may participate in the regular physical education program to the extent that their health permits. Staff members responsible for physical education activities programs shall develop and implement such guidelines.

Nothing in this policy shall be construed to obstruct, interfere with or override the rights of parents or guardians concerning the education and health care of pupils with chronic health problems.

Nothing in this policy shall be construed to authorize school personnel to either:

- A. Authorize absences from school for a student with a chronic health problem without the prior consent of the student's parent or guardian.
- B. Recommend, prescribe or provide medication to a student with a chronic health problem without the prior consent of the student's parent or guardian.

The Superintendent shall	develop	regulations	for meeting	the requirement	S
of this policy.					

Adopted:	

# LEGAL REF.: A.R.S. 15-346 15-761 15-843 15-902 32-801 et seq. 32-900 et seq. 32-1401 et seq. 32-1501 et seq. 32-1601 et seq. 32-1800 et seq. 32-2501 et seq.

IHBF - Homebound Instruction

# JIH © STUDENT INTERROGATIONS, SEARCHES, AND ARRESTS

#### **Interviews**

School officials may question students regarding matters incident to school without limitation. The parent will be contacted if a student interviewed is then subject to discipline for a serious offense. A student may decline at any time to be interviewed by the School Resource Officer (SRO) or another peace officer.

When child abuse or abandonment of a student is alleged.

If a child protective services safety worker, a child welfare investigator, or peace officer enters the campus requesting to interview a student attending the school, the school administrator shall be notified. Access to interview shall be granted when the child to be interviewed is the subject of or is the sibling of or is living with the child who is the subject of an abuse or abandonment investigation. The personnel of the District shall cooperate with the investigating child protective services safety worker, child welfare investigator, or peace officer. If a student is taken into temporary custody in accordance with A.R.S. 8-821, the child protective services safety worker or peace officer may be reminded to notify the student's parent of the custody, pursuant to A.R.S. 8-823. The child protective services safety worker, a child welfare investigator, or peace officer shall be requested to establish proper identification and complete and sign a "Form for Signature of Interviewing Officer." Six (6) hours following the relinquishment of custody by the school, school personnel may respond to inquiries about the temporary custody of the child and may, if considered necessary, call the parent.

Abuse or abandonment is not alleged.

No issue of student population safety is presented. If a peace officer enters the campus requesting to interview a student attending the school on an issue other than upon request of the school or for abuse or abandonment, the school administrator shall be notified. If the officer directs that parents are not to be contacted because the interview is related to criminal activity of the parent(s)/guardian, the school official shall comply with the request. Unless these circumstances exist, the parent will be contacted and will be asked if they wish the student to be interviewed. If the parent consents the parent will be requested to be present or to authorize the interview in their absence within the school day of the request. Where an attempt was made and the parent(s) could not be reached or did not consent

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within the school day of the request, the peace officer will then be requested to contact the parent(s) and make arrangements to question the student at another time and place.

Safety of the student population is of concern. When a peace officer is present on the campus to interview students at the request of school authorities due to concerns for the safety of the students in the school population, parent contact shall only be made if a student is taken into custody or following the determination that the student may be subject to discipline for a serious offense. The SRO, present at the request of the school for the continued maintenance of safety and order, may interview students as necessary regarding school related issues as determined by school officials and parents will be contacted if the student is to be taken into custody or if the student is subject to discipline for a serious offense.

Staff members are to report any suspected crime against a person or property that is a serious offense, involves a deadly weapon or dangerous instrument or that could pose a threat of death or serious injury and any conduct that poses a threat of death or serious physical injury to employees, students or others on school property. All such reports shall be documented and communicated to the Superintendent who shall be responsible for reporting to local law enforcement. Conduct that is considered to be bullying, harassment or intimidation shall be addressed according to Policy JICK as required in A.R.S. 15-341(A)(36).

The District is to notify the parent or guardian of each student who is involved in a suspected crime or any conduct that is described above, subject to the requirements of federal law.

#### **Searches**

School officials have the right to search and seize property, including school property temporarily assigned to students, when there is reason to believe that some material or matter detrimental to health, safety, and welfare of the student(s) exists. Disrobing of a student is overly intrusive for purposes of most student searches and is improper without express concurrence from School District counsel.

Items provided by the District for storage (e.g., lockers, desks) or personal items are provided as a convenience to the student but remain the property of the school and are subject to its control and supervision. Students have no reasonable expectancy of privacy, and lockers, desks, storage areas, et cetera, may be inspected at any time with or without reason, or with or without notice, by school personnel.

#### Arrest

When a peace officer enters a campus providing a warrant or subpoena or expressing an intent to take a student into custody, the office staff shall request the peace officer establish proper identification, complete, and sign a form for signature of an arresting officer or interviewing officer. The school staff shall cooperate with the officer in locating the child within the school. School officials may respond to parental inquiries about the arrest or may, if necessary, explain the relinquishment of custody by the school and the location of the student, if known, upon contact by the parent.

Adopted:
LEGAL REF.: A.R.S. 1-215 8-303 8-304 8-802 8-821 8-823
13-3881
13-3883
15-153
15-341
15-342
A.G.O.
104-003
177-211
182-094
188-062
191-035

## JJE © STUDENT FUND - RAISING ACTIVITIES

The Governing Board shall approve fund-raising activities by students on school premises or elsewhere as representatives of the school will be permitted only for the types of fund-raising activities approved by the Governing Board and when connected with specific school activities approved by the Superintendent. The Governing Board may create a list of pre-approved fundraising activities the Superintendent may approve upon written request.

Participation in contests or fund-raising activities shall be governed by the following criteria:

- A. The aim of the activity shall benefit youth in educational, civic, social, and ethical development.
- B. The activity shall not be detrimental to the regularly planned instruction.

The proceeds of all fund-raising activities shall be deposited in the Student Activity Fund, and funds from such activities shall be used only as specified in the Uniform System of Financial Records.

Adopte	ed:	
A.R.S.	REF.: 21 through 1123	
DIC - F	S REF.: Financial Reports and Stateme Student Activities Funds	ents

#### JK-EA ©

#### **EXHIBIT**

#### STUDENT DISCIPLINE

Each principal shall establish and retain complete records of student disciplinary actions and procedures. Records regarding student disciplinary actions shall be retained for at least <u>four (4)</u> two (2) years after last attendance date.

The accounting for students subject to disciplinary action on discipline record card shall contain an entry of:

- A. The full name of the student.
- B. The racial/ethnic and sex designations of the student.
- C. The time, place, and date of the offense or offenses, or observed behavior.
- D. Descriptions and dates of other offenses or observed behaviors if not previously reported.
- E. The names of witnesses or others involved.
- F. Specific measures taken by person or persons reporting the offense or offenses to affect an adjustment, including the specialized help secured before referral, such as conferences with parents, conferences with the principal, and conferences with other school personnel.
- G. The name and title of the person or persons reporting the offense or offenses.
- H. The alternatives, if any, that were considered prior to the imposition of the disciplinary action taken by the principal.
- I. The final disposition of the case.
- J. The name and title of the person or persons imposing the action or actions.

The kinds of disciplinary actions for which an accounting should be kept shall include, but not be limited to:

- A. Suspensions and/or expulsion.
- B. Corporal punishment.
- C. Detention (for disciplinary reasons).
- D. Transfer to another class (for disciplinary reasons).
- E. Transfer to another school (for disciplinary reasons).
- F. Confinement with implementation of mandatory provisions.
- G. Referrals of cases to police and juvenile authorities.
- H. Others as required.

The school principal shall have the responsibility of maintaining the necessary discipline records to include:

- A. Discipline record card (each reported incident). Student discipline list (cumulative).
- B. Log of corporal punishments (each incident).
- C. Summary of corporal punishments: monthly report, retained by the principal; yearly summary, copy to the District office.
- D. Log of suspensions (cumulative).
- E. Summary of suspensions: monthly report, retained by the principal; yearly summary, copy to the District office.
- F. Log of confinement with implementation of mandatory provisions.
- G. Summary of confinement with implementation of mandatory provisions: monthly report, retained by the principal; yearly summary, copy to the District office.
- H. Log of expulsions and referrals to courts (cumulative).
- I. Log of Governing Board expulsions (each incident).

- J. Summary of expulsions: monthly report, retained by the principal; yearly summary, copy to the District office.
- K. Log of student withdrawals (cumulative).
- L. Summary of withdrawals: monthly report, retained by the principal; yearly summary, copy to the District office.
- M. Log of dropouts (cumulative): use only W5's as dropouts; use of this form is optional.

All monthly summary forms shall be completed at the close of each attendance month.

#### KB-EB©

#### **EXHIBIT**

### PARENTAL INVOLVEMENT IN EDUCATION

#### **PARENTS' BILL OF RIGHTS\***

(Enacted by the 49th Arizona Legislature, 2nd Regular Session (2010) Session Law SB1309, Chapter 307 Arizona Revised Statutes 1-601 and 1-602)

#### Parents' Rights Protected

The liberty of parents to direct the upbringing, education, health care and mental health of their children is a fundamental right.

This state, any political subdivision of this state or any other governmental entity shall not infringe on these rights without demonstrating that the compelling governmental interest as applied to the child involved is of the highest order, is narrowly tailored and is not otherwise served by a less restrictive means.

#### Parents' Bill of Rights; definition

All parental rights are exclusively reserved to a parent of a minor child without obstruction or interference from this state, any political subdivision of this state, any other governmental entity or any other institution, including, but not limited to, the following rights:

- A. The right to direct the education of the minor child.
- B. All rights of parents identified in Title 15, including the right to access and review all records relating to the minor child.
- C. The right to direct the upbringing of the minor child.
- D. The right to direct the moral or religious training of the minor child.
- E. The right to make all health care decisions for the minor child, including rights pursuant to sections 15-873, 36-2271 and 36-2272, unless otherwise prohibited by law.

*Note:* This material is written for informational purposes only, and not as legal advice. You may wish to consult an attorney for further explanation.

- F. The right to request, access and review all written and electronic medical records of the minor child unless otherwise prohibited by law or unless the parent is the subject of an investigation of a crime committed against the minor child and a law enforcement official requests that the information not be released.
- G. The right to consent in writing before a biometric scan of the minor child is made pursuant to section 15-109.
- H. The right to consent in writing before any record of the minor child's blood or deoxyribonucleic acid is created, stored or shared, except as required by section 36-694, or before any genetic testing is conducted on the minor child pursuant to section 12-2803 unless authorized pursuant to section 13-610 or a court order.
- I. The right to consent in writing before this state or any of its political subdivisions makes a video or voice recording of the minor child, unless the video or voice recording is made during or as a part of a court proceeding, by law enforcement officers during or as part of a law enforcement investigation, during or as part of an interview in a criminal or child safety services investigation or to be used solely for any of the following:
  - 1. Safety demonstrations, including the maintenance of order and discipline in the common areas of a school or on pupil transportation vehicles.
  - 2. A purpose related to a legitimate academic or extracurricular activity.
  - 3. A purpose related to regular classroom instruction.
  - 4. Security or surveillance of buildings or grounds.
  - 5. A photo identification card.
- J. The right to be notified promptly if an employee of this state, any political subdivision of this state, any other governmental entity or any other institution suspects that a criminal offense has been committed against the minor child by someone other than a parent, unless the incident has first been reported to law enforcement and notifying the parent would impede a law enforcement or child protective safety services investigation. This paragraph does not create any new obligation for school districts and charter schools to report misconduct between students at school, such as fighting or aggressive play, that are is routinely addressed as student disciplinary matters by the school.

- K. The right to obtain information about a child safety services investigation involving the parent pursuant to section 8-807.
- L. This section does not authorize or allow a parent to engage in conduct that is unlawful or to abuse or neglect a child in violation of the laws of this state. This section does not prohibit courts, law enforcement officers or employees of a government agency responsible for child welfare from acting in their official capacity within the scope of their authority. This section does not prohibit a court from issuing an order that is otherwise allowed by law.
- M. Any attempt to encourage or coerce a minor child to withhold information from the child's parent shall be grounds for discipline of an employee of this state, any political subdivision of this state or any other governmental entity, or any other institution, except for law enforcement personnel.
- N. Unless those rights have been legally waived or legally terminated, parents have inalienable rights that are more comprehensive than those listed in this section. This chapter does not prescribe all rights of parents or preempt or foreclose claims or remedies in support of parental rights that are available under the constitution, statutes or common law of this state. Unless otherwise required by law, the rights of parents of minor children shall not be limited or denied.
- O. Except as prescribed in subsections P and Q of this section, this state, a political subdivision of this state or any other governmental entity, or any official of this state, a political subdivision of this state or any other governmental entity acting under color of law, shall not interfere with or usurp the fundamental right of parents to direct the upbringing, education, health care and mental health of their children. A parent may bring suit against a governmental entity or official described in this subsection based on any violation of the statutory rights set forth in this chapter or any other action that interferes with or usurps the fundamental right of parents to direct the upbringing, education, health care and mental health of their children in the superior court in the county in which the violation or other action occurs or in federal court, if authorized by federal law, or before an administrative tribunal of appropriate jurisdiction. A parent may raise a violation of this chapter as a claim or a defense.

- P. In any action under subsection O of this section, the governmental entity or official described in subsection O of this section has the burden of proof to demonstrate both of the following:
  - 1. That the interference or usurpation is essential to accomplish a compelling government interest of the highest order, as long recognized in the history and traditions of this state in the operation of its regulatory powers.
  - 2. That the method of interference or usurpation used by the government is narrowly tailored and is not otherwise served by a less restrictive means.
- Q. A governmental entity or official described in subsection O of this section may interfere with or usurp the fundamental right of parents to direct the upbringing, education, health care and mental health of their children only if the governmental entity or official successfully demonstrates both elements described in subsection P of this section. If the governmental entity or official is unsuccessful, the court shall grant appropriate relief, such as declaratory or injunctive relief, compensatory damages and attorney fees, based on the facts of the case and the law as applied to the facts.
- R. For the purposes of this section, "parent" means the natural or adoptive parent or legal guardian of a minor child.

\*Note: The literal language of the Parents' Bill of Rights is retained as enacted by the Legislature. However, the layout and style has been modified to be consistent with that of the other documents in the District's Manual of Governing Board Policies and Administrative Regulations. Where the term "section" appears, it is to be understood as the identified section of the Arizona Revised Statutes (A.R.S.).

# KEC © PUBLIC CONCERNS / COMPLAINTS ABOUT INSTRUCTIONAL RESOURCES

Occasional objections to the selection of instructional materials may be made by the public despite the care taken to select materials most valuable for the student and the teacher. The complainant will be asked to complete the form "Citizen's Request for Reconsideration of Instructional Material." Upon receipt of a request for reconsideration, the Superintendent will review the work in question and prepare a report. After review by the Superintendent, copies of the request form and the report will be sent to the principal and the citizen.

If not satisfied with the decision contained in the report, the citizen may appeal the decision to the Board.

Should a complaint reach the Board, the Board may refer the matter back to the Superintendent for further review, or the Board may review the materials in question in the light of its policy establishing criteria for the selection of materials. utilizing the criteria for selection established in Regulation IJJ-R as a guide.

Adopted:	
LEGAL REF.:	
A.R.S.	
15-341	
15-721	
CROSS REF.: IJJ-R	

#### COOLIDGE UNIFIED SCHOOL DISTRICT GOVERNING BOARD AGENDA

AGENDA ITEM NUMBER: Other Consent Items-3.  MEETING DATE:4/10/2024
AGENDA ITEM: Approval of asset disposal.
SUBMITTED BY: Kylea Daniels, Procurement Coordinator
RECOMMENDED TO SUPERINTENDENT BY: Kylea Daniels, Procurement Coordinator
APPROVED BY SUPERINTENDENT:
RECOMMENDATION:
The following asset item will be disposed of/recycled due to end of life.
Item: Neopost Check Folder Inserter Station Model: SI62 Serial: 06DX5433 Tag: 2399
INFORMATION AND SUPPORTING DATA:
PROJECTED COST: FUNDING SOURCE:

TRAVEL (OVERNIGHT FOR STUDENTS; OUT-OF-STATE FOR STAFF):

#### COOLIDGE UNIFIED SCHOOL DISTRICT GOVERNING BOARD AGENDA

**AGENDA ITEM NUMBER:** Other Consent MEETING DATE:4/10/2024

Items-4.

**AGENDA ITEM:** Approval for out-of-state travel and expenses for Lt. Col. Richard Callahan, MCJROTC Advisor, Rebca Callahan, Volunteer and 8 students to attend the 2024 WRP Principal's Meeting in Beaver Creek, CO, April 30th - May 2nd, 2024.

**SUBMITTED BY:** Wyatt Carpenter, CTE Director

**RECOMMENDED TO SUPERINTENDENT BY:** Wyatt Carpenter, CTE Director

APPROVED BY SUPERINTENDENT:

#### **RECOMMENDATION:**

Approval for out-of-state travel and expenses for Lt. Col. Richard Callahan, MCJROTC Advisor, Rebca Callahan, Volunteer and 8 students to attend the 2024 WRP Principal's Meeting in Beaver Creek, CO, April 30th - May 2nd, 2024.

#### INFORMATION AND SUPPORTING DATA:

PROJECTED COST: FUNDING SOURCE:

Total; \$4,090.44 CTE CAVIT Funds

#### TRAVEL (OVERNIGHT FOR STUDENTS; OUT-OF-STATE FOR STAFF):

Out-of-state travel for Lt. Col. Richard Callahan and 8 students. Roster of students is provided in the travel forms.

4 male students: 1 male staff.

4 female students; 1 female volunteer.

#### **ATTACHMENTS:**

Description Upload Date Type

JROTC 4/4/2024 Cover Memo



# OUT-OF-STATE STUDENT TRAVEL

ENGAGE - CHALLENGE - INSPIRE

Coolidge High School	JROTC
SITE:Beaver Creek, C	CLUB/GROUP:
Beaver Creek, C	Colorado
DESTINATION CITY & STATE:	4 3
# OF STUDENTS TRAVELING (MALE/FEMALE).	/# OF SCHOOL DAYS MISSED:
April 30th	May 2nd
DATE OF DEPARTURE:	
EDUCATIONAL PURPOSE OF TRIP (FILL IN BELOW,	DO NOT ATTACH):
**Once travel is approved, all accommodat	ions must be booked through a travel agency or with a purchase order**
**Reimbu	rsements for travel are not allowable**
METHOD OF TRANSPORTATION (CHECK ONE):	
COMMERCIAL BUS AIRLINE	OTHER.
COMMERCIAL BOS	OTHER:
**Final Airline carrier information, including flight	itinerary (number and times) must be submitted to the superintendent prior to
	the travel date**
	Rental Van
DESCRIBE GROUND TRANSPORTATION UPON ARE	
Hyatt LODGING NAME:	970-949-1234
136 E Thomas Pi, Beaver Cree	PHONE #:PHONE #:
ADDRESS:	
	**EXPENSES**
59257940 W 9637957 McCard	COMPLETE ALL FIELDS These number should be maximum estimates.
\$2,199.60 TOTAL AIRFARE/TRANSPORTATION:	\$1,193.28 n/a TOTAL HOTEL: TOTAL MEALS:
\$697.56	n/a
TOTAL GROUND TRANSPORTATION:	TOTAL REGISTRATION OTHER:
	\$4,090.44
TOTA	AL TRIP COST:
TRAVELEINANCED DV. (CHECK ALL THAT ARRIV)	
TRAVEL FINANCED BY: (CHECK ALL THAT APPLY)	
FUNDRAISER DONATION TAX	CREDIT M&O OTHER CTE CAVIT Funds
amount paid by the student: \$50	
AINIOONI FAID DI TITE STODENI.	No
WILL STUDENT BE DENIED DUE TO LACK OF FUND	
Richard Callahan	808-
SPONSOR NAME:	PHONE #:
.70	Carpenter 520-280-5106
EMERGENCY CONTACT INFORMATION:	

**Students:** List the names of each student traveling. If this information is not available, submit a tentative list of names. The final lists of students must be submitted to the superintendent two week prior to the trip. TBD is not acceptable.

	SIBLE STUDENT TRAVELERS:		
	Alilly Kelsey		CHS
FULL NAME:	Zackery Carter		
FILL NAME.	Zackery Carter		CHS
TOLL NAME.	Taylor Castle	SHE.	CHS
	Dariana Ortega Romero		CHS
FULL NAME:	Dariana Ortega Romero  Ethan Hawkins	SITE:	
=	Ethan Hawkins		CHS
FULL NAME:	Christian Khoury	SITE:	CHE
FIII NAME	Chinstian Khoury	CITE.	CH2
TOLL INTUIL.	Hugo Gomez	JIIL.	CHS
FULL NAME:		SITE:	
	Izabella Harris		
FULL NAME:		SITE:	
ELILI NIANAE.		CITE	
FULL NAIVIE.		SITE:	
FULL NAME:		SITE:	
9			
FULL NAME:		SITE:	
FULL NAME:		SITE:	
FULL NAME:		SITE:	
TOLL IN MILE		JIIL.	
FULL NAME:		SITE:	
FULL NAME:		SITE:	
EIIII NAME:		CITE.	
TOLL NAIVIL.		SIIE.	
FULL NAME:		SITE:	
FULL NAME:		SITE:	
FILL NAME			
FULL NAME:		SIIE:	
FULL NAME:		SITE:	
, occ mine.		JITE.	
FULL NAME:		SITE:	8
FULL NAME:		SITE:	
EIIII NIANAE.		CITE	
FULL NAIVIE:		SIIE:	
FULL NAME:		SITE:	
FULL NAME:		SITE:	

Chaperones: Chaperones must either be a CUSD staff member or approved through Human Resources. A ratio of 1 chaperone to every 10 students is required. if both male and female students are traveling, then both male and female chaperones are required. All chaperones must be at least 21 years of age.

LIST ALL CHAPERONES:		
Richard Callahan		STAFF OR VOLUNTEER (CIRCLE ONE)
Rebca Callahan		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:	,	STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
SPONSOR'S SIGNATURE:  PRINCIPAL'S SIGNATURE:  ATHLETIC DIR.'S SIGNATURE  SUPERINTENDENT'S SIGNATURE:		DATE: 78 May 24  DATE: 3/26/34  DATE: 64/4/24
	**FOR DISTRICT USE ONLY**	
GOVERNING BOARD APPROVED:	NOT APPROVED:	MEETING DATE:
BUSINESS OFFICE DATE RECEIVED:	SIGNATURE	



# STAFF OVERNIGHT/OUT-OF-STATE TRAVEL

				1
ENGAGE	-	CHALLENGE	_	INSPIRE

Richard Callahan	
SITE: CHS	
DATE OF DEPARTURE:	May 2nd DATE OF RETURN:
DESTINATION CITY & STATE:Beaver Creek, Coloardo	
EDUCATIONAL PURPOSE OF TRIP (FILL IN BELOW, DO NOT	Color Guard for WRP Principals Meeting
	be booked through a travel agency or with a purchase order** for travel are not allowable**
METHOD OF TRANSPORTATION (CHECK ONE):	
COMMERCIAL BUS AIRLINE OTHER:	
**Final Airline carrier information, including flight itinerary (number	and times) must be submitted to the superintendent prior to the travel date**
DESCRIBE GROUND TRANSPORTATION UPON ARRIVAL AT I	Van Rental DESTINATION:
LODGING NAME: Hyatt	970-949-1234 PHONE #:
136 E Thomas Pi Beaver Creek, Color	ado
	EXPENSES** MPLETE ALL FIELDS
TOTAL AIRFARE/TRANSPORTATION: \$219.96	DTAL HOTEL: \$119.32 TOTAL MEALS:
TOTAL GROUND TRANSPORTATION: \$697.56	OTAL REGISTRATION OTHER:
MAXIMUM AMOUNT AUTHORIZED FOR PAYMENT OR REIN	\$1036.84 #BURSEMENT:
TRAVEL FINANCED BY: (CHECK ALL THAT APPLY): GRAN	IT DONATION M&O OTHER:
HAS REQUESTED TIME OFF BEEN APPROVED IN AESOP OR	ON A LEAVE FORM: VES NO
EMPLOYEE SIGNATURE:	DATE: 28 Mar 24
SUPERVISOR'S SIGNATURE:	DATE: 3/28/24
	ISTRICT USE ONLY** OT APPROVED: MEETING DATE:
BUSINESS OFFICE DATE RECEIVED:	SIGNATURE



#### **EMPLOYEE LEAVE FORM**

Jennifer Mariscal: (520) 723-2430 jennifer.mariscal@coolidgeschools.org

Employee Name: Richa	ard Callahan	Date:	
Type of Leave: Work Site:	✓ Advanced Leave Request  ☐ District Office ☐ Human Resources ☐ Curriculum ☐ Technolog	ervices CHS Hea	P/CVA artland
Date(s) of Leave:	Leave Plan Used:		Hours/Days Absent:
	Sick Leave		
	Personal Leave		
	Vacation Leave		
	Compensation Leave		
	Floating Holiday		
04/30/24 - 05/2/24	Professional Leave  WRP Print  Workshop/Conference:  Expense to be paid by (budget cod  # Days Away:  District Vehicle: YES \( \sum \) NO	e): # Working Days Away: <sup>3</sup>	
	Bereavement – Please identify you		
	Jury Duty – Must attach document		
	Other		) 1
alda	- 28 M~24	Max.	3/28/24
Employee Signature	Date	Administrator/Supervisor Signature	Date
	ADMINISTRATOR/SUPE	ERVISOR USE ONLY	
Administrator/Supervise	or Action: Leave Request Denied	Pay Reduction Required: Y	es 🗌 no
Reason for Leave Reque	est Denial/Pay Reduction	Administrator/Supervisor Signature	Date

### Coolidge Unified School District 21 REQUEST FOR DISTRICT TRANSPORTATION

April 30 : May 2 3/28/24	
Date for which transportation Date of this request	
Total number persons to be transported Type vehicle requested White Fleet	
Departure Time: A.M. P.M Return Time: A.M. P.M	
Departure Point (specific location) CHS Front Off, CQ	
Destination Phoener Sky Harbor. Organization or Group JROTC	
Purpose for Travel Color Guard at WRP Principals Meeting	
Driver needed XYES NO Requested by W. Carpenter Contact# 520-280-5106	
Driver needed XYES NO Requested by W. Carperter Contact# 520-280-5106  Comments Transport to airport on April 30th and Pick up May 2nd	: Will update time
Disposition of Request: Approved Denied Reason	
Principal's Signature Date 3/2	8/27
for Transportation Department use only	
Date Request received in Transportation Department Office	
Vehicle Assigned Driver Assigned (if needed)	
DRIVER REPORT	
Ending odometer Beginning Odometer Total Miles	
Driver's Signature Date	
White - Transportation Canary - Principal Pink - 1	File



### 2024 WRP Principals' Meeting

May 1-2, 2024 • Beaver Creek, Colorado

Main Meeting takes place in the Sawatch Hall, Park Hyatt Beaver Creek

### **DRAFT AGENDA**

#### Wednesday, May 1, 2024

8:30 - 10:00 am	Registration
10:00 - 10:30 am	Welcome and Opening Remarks  Posting of the Colors  Tribal Blessing  Colorado Welcome  Introduction of WRP Principals
10:30 - 11:00 am	Opening Remarks by WRP Co-Chairs:  Honorable Spencer Cox, Governor of Utah  Dr. Annalise Blum, Deputy Assistant Secretary for Water and Science, DOI  Mr. Ron Tickle, Deputy Assistant Secretary of Defense (Environmental Management and Restoration)
11:00 - 11:20 am	WRP Overview and WRP Steering Committee Recommendations Overview of decisions WRP Principals will be asked to make during the WRP Business Session (Day 2)
11:20-11:45 am	Networking Break
11:45 am -1:15 pm	Lunch - Around the Room Highlights on Efforts/Areas of Focus since the last WRP PM (December 2022)  Note: Each agency Principal is asked to provide an agency update - and introduce their fellow agency attendees. Lunches for those who "opted in" for catering during registration.
1:15 - 1:30 pm	Networking Break

1:30 - 2:50 pm	Plenary Session #1: Wildland Fire (Response/Prevention) Wildfire mitigation poses a complex and growing challenge in the WRP region. Over the past 30 years, the number and severity of fires have increased across the U.S., particularly in the West. Large fires have caused devastating destruction, and fire seasons have transitioned into extended "fire years" due to several factors, including decades of fire suppression and changing climate conditions. In many WRP states, the biggest land manager is the federal government. Landownership dynamics, especially across the West, can complicate the mitigation process. Post-fire management encompasses the entire fire management cycle, including proactive landscape management, fuel treatments, landscape restoration, and wildfire suppression. This panel will bring together state, federal and Tribal perspectives on wildfire challenges and explore opportunities for more comprehensive collaboration.
2:50 - 3:10 pm	Networking Break
3:10 - 4:40 pm	Plenary Session #2: Water Security/Resilience Planning for necessary water needs within the WRP Region is not for the faint of heart. The WRP six-state region is home to almost 20 percent of the U.S. population and 20 percent of its landmass but has only about 3 percent of the surface water of the lower 48 states. Planning challenges include unpredictable climate and extreme weather events, competition for water rights, aging and inadequate infrastructure, changing regulations and population and economic growth. This panel will discuss risks and identify opportunities with a focus on cross-cutting programmatic issues; and share recommendations.
4:40 - 5:00 pm	Closing Remarks for Day #1
5:00 pm	Adjourn Meeting Day #1
5:00 pm	Principals' Meeting Photo
5:00 - 7:00 pm	Informal No-Host Reception:  Crooked Hearth & Overlook Terrace, Park Hyatt Beaver Creek  Thursday, May 2, 2024

8:00 - 9:00 am	Continental Breakfast (optional) and Networking Opportunity  Sawatch Hall 1
9:00 - 9:10 am	Opening Remarks

9:10 - 10:35 am

#### Plenary Session #3: Aviation/Airspace Needs

The WRP Region arguably has the most complex and busiest airspace in the nation. Issues of aviation and airspace sustainability has been important to WRP since its formation. Significant changes are occurring within the region's airspace such as: exponential increase in the use of uncrewed aircraft (drones); implementation of new technology; introduction of military aircraft such as the F-35; and increasingly congested airspace. Improving access to the National Airspace System (NAS) is critically important for continued economic growth in the west. This panel will highlight the latest in new technologies, importance of electromagnetic spectrum for aviation operations, space operations, DOD needs and the importance of enhanced airspace collaboration.

10:35 - 10:55 am

#### **Networking Break**

10:55 am - 12 noon

#### **WRP Business Session and Wrap Up Discussion**

- Observations on the 2024 WRP Principals' Meeting, Discussion and Action by WRP Principals
- Discussion of Key Decision Items Packet:
  - Adoption of WRP 2024-2025 Priority
  - WRP Administrative Items
- Confer Hanson Scott Award for Outstanding Leadership

12:00 pm

#### Adjournment of the 2024 WRP Principals' Meeting

1:00 pm

#### **Optional Tour: Camp Hale National Monument**

This recently designated site served as training grounds for the 10th Mountain Division of the U.S. Army and was a result of years of advocacy work from a variety of stakeholders in the area. Join key Colorado leaders who were instrumental in the establishment of Colorado's newest National Monument, Camp Hale. This area is known for its beautiful forests, passes, and peaks and its interesting history. Transportation to the site must be secured on your own. Please see tour fact sheet for more information.

#### COOLIDGE UNIFIED SCHOOL DISTRICT GOVERNING BOARD AGENDA

AGENDA ITEM NUMBER: Other Consent MEETING DATE:4/10/2024

Items-5.

**AGENDA ITEM:** Approval for overnight travel and expenses for Barbie Marley, CHS Tribes Club Sponsor, Dan Aleman, CUSD Employee, and 16 students to attend the Tribes Club End of Year Culture Trip in Flagstaff, AZ, May 3 - 5, 20224.

SUBMITTED BY: Natay Ferguson, Coolidge High School Principal

**RECOMMENDED TO SUPERINTENDENT BY:** Natay Ferguson, Coolidge High School Principal

APPROVED BY SUPERINTENDENT:

#### **RECOMMENDATION:**

Approval for overnight travel and expenses for Barbie Marley, CHS Tribes Club Sponsor, Dan Aleman, CUSD Employee, and 16 students to attend the Tribes Club End of Year Culture Trip in Flagstaff, AZ, May 3 - 5, 2024.

#### INFORMATION AND SUPPORTING DATA:

#### **Itinerary:**

- Friday, May 3
  - Tour NAU
  - Lowell Observatory
- Saturday, May 4
  - Lava Tubes
  - Bearizona

#### **PROJECTED COST:**

**FUNDING SOURCE:** 

Total; \$4015.00 Fundraiser

#### TRAVEL (OVERNIGHT FOR STUDENTS; OUT-OF-STATE FOR STAFF):

Overnight travel for Barbie Marley, Dan Aleman and 16 students. Roster of students is provided in the travel forms.

2 male students, 14 female students; 1 female staff, 1 male staff.

#### ATTACHMENTS:

Description
Tribes Club End of the Year Trip

Upload Date 4/8/2024

Type Cover Memo

### Coolidge Unified School District

### OVERNIGHT STUDENT TRAVEL

ENGAGE - CHALLENGE - INSPIRE

SITE: CHS CLUB/GROUP: Tribes Club
DESTINATION CITY & STATE: Flagstaff
# OF STUDENTS TRAVELING (MALE/FEMALE):
DATE OF DEPARTURE: May 3, 2024 DATE OF RETURN: May 5, 2024
EDUCATIONAL PURPOSE OF TRIP (FILL IN BELOW, DO NOT ATTACH): Encl of year culture trip
**Once travel is approved, all accommodations must be booked through a travel agency or with a purchase order**  **Reimbursements for travel are not allowable**
METHOD OF TRANSPORTATION (CHECK ONE):
DISTRICT YELLOW BUS DISTRICT MINIBUS COMMERCIAL BUS OTHER:
**Final Airline carrier information, including flight itinerary (number and times) must be submitted to the superintendent prior to the travel date**
DESCRIBE GROUND TRANSPORTATION UPON ARRIVAL AT DESTINATION: USing bus
LODGING NAME: Green Tree Inn PHONE #: 928 774-1449
ADDRESS: 2755 S. Woodlands Village Blvd Flagstaff, Az 86001
**EXPENSES**  COMPLETE ALL FIELDS
TOTAL AIRFARE/TRANSPORTATION:
TOTAL GROUND TRANSPORTATION: NA TOTAL REGISTRATION 42005.00 OTHER:
TOTAL TRIP COST: #4015.00
TRAVEL FINANCED BY: (CHECK ALL THAT APPLY)
FUNDRAISER DONATION TAX CREDIT M&O OTHER
AMOUNT PAID BY THE STUDENT: Meals (Lunch and Dinner)
WILL STUDENT BE DENIED DUE TO LACK OF FUNDS? EXPLAIN: No. Marley will cover
SPONSOR NAME: Barbie Marley PHONE #: X2357
EMERGENCY CONTACT INFORMATION: 520 431-1311

**Students:** List the names of each student traveling. If this information is not available, submit a tentative list of names. The final lists of students must be submitted to the superintendent two week prior to the trip. TBD is not acceptable.

#### LIST ALL POSSIBLE STUDENT TRAVELERS:

	Carden Lewis		
FULL NAME:	Rosita Gomez	SITE:	
	Amethyst Jones		1
FULL NAME:	Kimora Burnham	SITE:	
FULL NAME:	Torie Foxworth	SITE:	
	Frankie Gurulee		1
FULL NAME:	Malanie Miles	SITE:	
FULL NAME:	Peytan Duran	SITE:	
FULL NAME:	Amaira Miguel	SITE:	
FULL NAME:	Amaya Aleman	SITE:	
	Zahide Gomez		
FULL NAME:	Tackie caro	SITE:	
	Setn Enos		
FULL NAME:	Camila Diaz	SITE:	
FULL NAME:	Testiny joaquin	SITE:	
FULL NAME:	Ayana Molina	SITE:	
FULL NAME:	J	SITE:	
FULL NAME:		SITE:	

**Chaperones:** Chaperones must either be a CUSD staff member or approved through Human Resources. A ratio of 1 chaperone to every 10 students is required. if both male and female students are traveling, then both male and female chaperones are required. All chaperones must be at least 21 years of age.

LIST ALL CHAPERONES:		
FULL NAME: Barbie M	Parley	STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME: <u>Dan Alema</u>	n (removed)	STAFF ØR VOLUNTEER (CIRCLE ONE)
FULL NAME: ROMNICK	Delapena	STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
SPONSOR'S SIGNATURE:PRINCIPAL'S SIGNATURE:ATHLETIC DIR.'S SIGNATURESUPERINTENDENT'S SIGNATURE:	Jarly Dulph	DATE: 3,4,24  DATE: 3/6/29  DATE: 3/17/39
	**FOR DISTRICT USE ONLY**	
GOVERNING BOARD APPROVED:	NOT APPROVED:	MEETING DATE:
BUSINESS OFFICE DATE RECEIVED:	SIGNATURE:	

#### FIELD TRIP REQUEST



ENGAGE - CHALLENGE - INSPIRE

REQUESTOR: Barbie Marley SITE: CHS DATE: 3,4,24
EDUCATIONAL PURPOSE OF TRIP: Culture
ACADEMIC STANDARD TIED TO: HS, C2, 6, HS, SP1, 3, HS, 62, 4
DESTINATION: Flagstaff, AZ # OF MILES FROM CAMPUS: 200 MI
ADDRESS:
DATE OF TRIP: 5,3.24 - DEPARTURE TIME: 5:00 AM RETURN TIME: 11:30 pm 5.5.24 SUBSTITUTE REQUIRED: XYES NO 1 day
# OF STUDENTS: MALE:FEMALE: # OF CHAPERONES: MALE: FEMALE:
<b>TRANSPORTATION:</b> **Attach request for District Transportation Form**
METHOD OF TRANSPORTATION (CHECK ONE):
DISTRICT YELLOW BUS DISTRICT MINIBUS COMMERCIAL BUS OTHER:
ADMISSION FINANCED BY: (CHECK ALL THAT APPLY)
FUNDRAISER DONATION TAX CREDIT M&O OTHER
AMOUNT FEE PER STUDENT: # 135 :00 TOTAL ADMISSION: #2015.00
APPROVALS:
REQUESTOR'S SIGNATURE:
PRINCPAL'S SIGNATURE: DATE: $\frac{3/6}{2}$
SUPERINTENDENT'S SIGNATURE:DATE:DATE:DATE:

#### Coolidge Unified School District 21

REQUEST FOR DISTRICT TRANSPORTATION

Date for which transpor					
Total number persons to be transported	Type vehicle requested	Bus	Minibus	Van	Car
Departure Time $\underline{5} : \underline{0}  \underline{0}  \underline{0}$ A.M.	P.M. Return Time	30	А.М. 📈 Р.М.		
Departure Point (specific location)	HS Admin		/ ***		
Destination Flagstaff	Organization or G	oup Ct	ts Tribes	)	
Purpose for Travel End of Yea	ar culture trip				
Driver needed YES NO Requested	by Barbie Marley	Co	ontact # 520 4	131-131	6
Comments					
Disposition of Request: Approved D					,
Principal's Signature			Date	3/6/	24
	for Transportation Department to partment Office	ise only			
Vehicle Assigned	Driver Assigned (if needed)  DRIVER REPORT				
BEGINNING odometer	ENDING odometer		Total M	files	
Driver's Signature			Date		
White - Transportation	Canary - Principal			Pi	nk - File



## STUDENT ACTIVITIES MINUTES ENTRY / SECRETARY'S RECORD

ENGAGE - CHALLENGE - INSPIRE

The lyibes Club	was called to order
(Club/Organization)	12/28/2024
by (Time of Day)	
There were Members presen	Second Se
List members in attendance:	*
Caiden Zanide Payton Amira	
American Jackie Adrian Tori	
Rosida Ayana Kimora Frankie Melanie Minutes of the previous meeting were approved as read (or as corrected	
The treasurer's report was given. The balance on hand was \$	
UNFISHED BUSINESS: Purpose of Unfinished Business: Highway Clean -	)p
march 8th, 2024 @ Jan burrit	os aftwards.
Motion made by: Amethyst Voted For: 13  NEW BUSINESS: CW6 Trip  Purpose of New Business:	
+Going Up North: Flagstaff Lava Tubes Flagstaff Extreme including other ac	Arvitics on may 2nd - may 4th 2020
Motion made by: Jackie Voted For:	
Purpose of New Business:	for note:
t motion to spend approximetry \$	2,000.00 for Club Trip
and approximately \$ 1000.00 for	other expenses.
Motion made by: Rosita Voted For: 15  Meeting adjourned at (Date & Time): 02   28   2024 @	Voted Against:
Respectfully submitted by: Catolin (ewis	, Students Club Secretary
15Warle	2.28.24
Club Sponsor Signature	Date

CHS Tribes Club Metting Agenda 2.28.24

1. Welcome

0

- Sign in \('.37
- 2. Chocolate Order
- · 9 boxes still out. Make sure we get all the money turned in now from our first order
- Please come and pick up more boxes. 13 boxes still sitting in Marley's cupboards.
- 3. T-shirts

spread the word that we have shirts available for \$15

- 4. Highway Clean Up Reminder. Feb
- 5. Club Trip

Ideas for places to go. We need to have the plan by the end of next week to submit to the School Board for approval if it includes an overnight stay.

#### Go North:

Grand Canyon Railway Adventure Grand Canyon

- Flagstaff Lava Tubes
- ∠ Bearizona

Verde Canyon Railroad Fishing in Sedona Devils Bridge Trail Oak Creek Canyon Walnut Canyon Kitt Peak

▼Montezuma Castle

Flag staff Extreme

- 6. We need more fundraisers. Concessions for Softball?
- 7. Thanks to everyone who participated, and a special thanks for Caiden's dad. :). Sign the card.
- 8. Any community events we can participate in?

#### **Tribes Club End of Year Culture Trip**

(All costs are highest estimates)

#### Thursday, May 2

7:00am Leave the School

Morning: Montezuma's Castle \$10 per Person (Est. \$150)

Lunch: Camp Verde

Drive to Flagstaff and check in to the hotel

Resting time

Afternoon: Walnut Canyon Hike and Ruins. \$40 for entrance fee for bus.

Dinner TBD in Flagstaff

#### Friday, May 3

Breakfast at hotel

Mid morning: Tour NAU and meet with the Native American Student Office

Lunch: TBD in Flagstaff

Free time to swim at hotel

Dinner: TBD in Flagstaff

Evening: Lowell Observatory \$35 per person. (Est. \$525)

#### Saturday, May 4

Check out of hotel

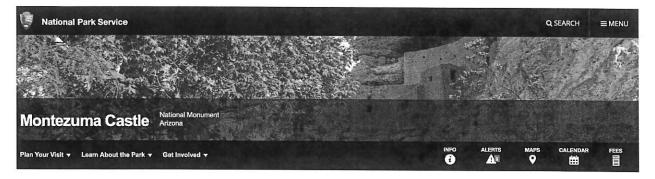
Mid Morning: Lava Tubes \$40 for the vehicle entrance

Lunch: TBD in Williams

Afternoon: Bearizona in Williams. \$30 per person. (Est. \$450)

Head for Home: back by 10:00-11:00pm

Dinner on the way home



NPS.gov / Park Home / Plan Your Visit

#### Plan Your Visit

#### Make the most of your visit

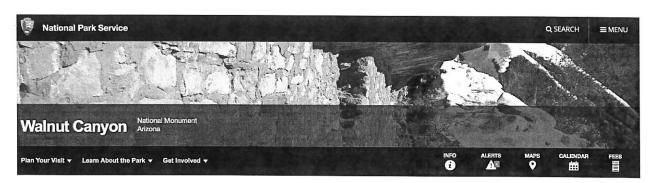
Spend a few hours and discover the incredible legacy of an ancient people. Whether you visit just Montezuma Castle, or add in a side trip to Montezuma Well, you'll be inspired by the Sinagua culture.

A self-guided, 1/3-mile loop trail leads you past an incredible 5-story cliff dwelling, through a beautiful sycamore grove and along spring-fed Beaver Creek, one of only a few perennial streams in Arizona. At Montezuma Well, another 1/3-mile loop leads you past an amazing oasis, used by the Sinagua people over 600 years ago.

Check out the <u>Calendar</u> for special events. Remember that <u>pets</u>, including dogs, on leashes no longer than 6 feet are **welcome on the park's trails**. Pet owners must clean up after their animals. So, check out a <u>brochure</u> or the <u>kids' Jr. Ranger book</u>, and prepare for your trip! Oh, and don't forget to check <u>the weather!</u>



An early photo of Montezuma Castle National Monument prior to 1951, when visitors were still allowed to explore the inside of the ruins. NPS Photo



NPS.gov / Park Home / Plan Your Visit / Things To Do / Island Trail

#### Island Trail

It has been more than 700 years since Walnut Canyon echoed with the voices and sounds of a robust pueblo community. Today, the Island Trail leads you back in time, and welcomes you into the world of the Native people archeologists call Sinagua. You'll experience 25 cliff dwelling rooms along the trail; and gaze at others visible across the canyon.

Do your part in preserving the park by staying on established trails, not climbing or leaning on dwelling walls, and by not removing or disturbing any features.

Entry to the Island Trail closes at 4:00 p.m. This provides ample time for visitors to explore the trail before the park closes at 5:00 p.m.



An Island Trail cliff dwelling NPS photo by Dallas Larsen

To ensure your safety on the trail, please bring water, snacks and wear sturdy hiking shoes. During summer months monsoon thundersorms are common in the afternoon. By beginning the trail in the morning, you are more likely to avoid these thunderstorms.

In winter the Island Trail may be closed as a result of snowy or icy conditions. Please check the alerts section of the website, or call (928) 526-3367 for up-to-date





Coconino National Forest

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Keyword Search



#### Lava River Cave

#### Area Status: Closed

This mile-long lava tube cave was formed roughly 700,000 years ago by molten rock that erupted from a volcanic vent in nearby Hart Prairie. The top, sides and bottom of the flow cooled and solidified first, after which the insides of the lava river continued to flow emptying out the present cave.

Ample evidence of how the tube was born is written in the rocks of which it is formed. Small wave-like undulations in the floor are the remains of ripples frozen in the last trickle of molten rock that flowed from the cave. Stone icicles hanging from the ceiling show where a final blast of volcanic heat caused the rock to partially re-liquefy and drip.

Dress appropriately when you come to visit, with warm clothes and sturdy shoes. The cave is as cool as 42° even in summer. and you may even find some ice inside. The rocks are always sharp and slippery, too. Bring two or three sources of light, in case one happens to fail, it can be very dark one mile from the nearest light source.

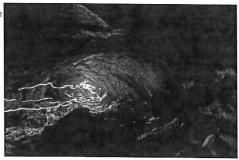
Portions of the cave which were once defaced by graffiti have been cleaned up. Today's more environmentally aware visitors take better care of such a unique resource and report vandals when they see them. Dogs and other pets are not allowed. It smells bad for days when they go to the bathroom in the cave, and the rocks can be harmful to their legs and paws.

Learn more: Lava River Cave: A Natural Museum



Fire Management & Info

Current Fire Restrictions

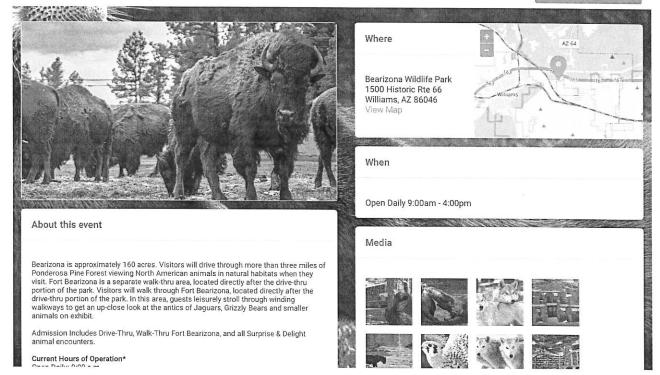




← Park Admission Open Daily 9:00am - 4:00pm

\$20 - \$35

\$35 Buly Ticket



#### COOLIDGE UNIFIED SCHOOL DISTRICT GOVERNING BOARD AGENDA

**AGENDA ITEM NUMBER:** Other Consent **MEETING DATE:**4/10/2024 Items-6.

**AGENDA ITEM:** Approval for out -of- state travel and expenses for Jonna Nissen, to attend the NAAE

Region 1 Conference May 27-31, 2024 in San Diego, CA.

**SUBMITTED BY:** Wyatt Carpenter, CTE Director

RECOMMENDED TO SUPERINTENDENT BY: Wyatt Carpenter, CTE Director

APPROVED BY SUPERINTENDENT:

#### **RECOMMENDATION:**

Approval for out -of- state travel and expenses for Jonna Nissen, to attend the NAAE Region 1 Conference May 27- 31, 2024 in San Diego, CA.

#### INFORMATION AND SUPPORTING DATA:

PROJECTED COST: FUNDING SOURCE:

Total; \$2,433.00 Grant

TRAVEL (OVERNIGHT FOR STUDENTS; OUT-OF-STATE FOR STAFF):

1 Staff - Jonna Nissen

**ATTACHMENTS:** 

Description Upload Date Type

NAAE Region 1 Conference 4/8/2024 Cover Memo



## STAFF OVERNIGHT/OUT-OF-STATE TRAVEL

ENGAGE -	CHALLENGE	- INSPIRE

Jonna Nissen	
SITE: CHS	
May 27th  DATE OF DEPARTURE:	May 31st
DESTINATION CITY & STATE: San Deigo, Califor	nia
EDUCATIONAL PURPOSE OF TRIP (FILL IN BELOW, De	O NOT ATTACH):
	ons must be booked through a travel agency or with a purchase order** sements for travel are not allowable**
METHOD OF TRANSPORTATION (CHECK ONE):	
COMMERCIAL BUS AIRLINE OTH	Ground Travel with AATA Organization ER:
	(number and times) must be submitted to the superintendent prior to the travel date**  n/a
DESCRIBE GROUND TRANSPORTATION UPON ARRIV LODGING NAME: Kona Kai	619-452-3138 PHONE #:
1551 Shelter Island Dr, San Dieg	
The	**EXPENSES**  COMPLETE ALL FIELDS se number should be maximum estimates.
TOTAL AIRFARE/TRANSPORTATION: N/A	TOTAL HOTEL: \$2,083 TOTAL MEALS:
TOTAL GROUND TRANSPORTATION: N/A	TOTAL REGISTRATION \$350 OTHER:
MAXIMUM AMOUNT AUTHORIZED FOR PAYMENT (	\$2,433 OR REIMBURSEMENT:
TRAVEL FINANCED BY: (CHECK ALL THAT APPLY):	GRANT DONATION M&O OTHER:
HAS REQUESTED TIME OFF BEEN APPROVED IN AES	OP OR ON A LEAVE FORM: VES NO
EMPLOYEE SIGNATURE:	DATE: 3/28/24
SUPERVISOR'S SIGNATURE:	DATE: 3/78/24
GOVERNING BOARD APPROVED:	**FOR DISTRICT USE ONLY**NOT APPROVED:MEETING DATE:
BUSINESS OFFICE DATE RECEIVED:	SIGNATURE:

3/28/24, 1:09 PM NAAE Region 1 Conference



NAAE Region 1 Conference May 28 - 31, 2024 San Diego, California

Kona Kai Resort & Spa 1551 Shelter Island Dr. San Diego, CA 92106

## Registration Form:

Region 1 NAAE Conference Registration Form

## Pricing Information:

- Early Bird Registration Now 04/15/24 \$300
- Regular Registration 04/16/2024 05/31/2024 \$350
- Preservice Early Bird Registration Now 04/15/2024 \$200
- Preservice Regular Registration 04/16/2024 05/31/2024 \$250
- Extra Guests (Food only) \$150

## Hotel Information:

- We have reserved a room block at Kona Kai Resort. Please follow the below link to reserve your room:
- California Agricultural Teachers' Association | Kona Kai Resort

## Member Login

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## Quick Links

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## **Upcoming Events**

Sat Apr 6, 2024

Southern Region Spring Meeting

Category: Region Meetings

Sat Apr 13, 2024

Agricultural Sales

Category: State Finals/Field Days

Sat Apr 20, 2024

CSU, Fresno State Judging Finals

Category: State Finals/Field Days

Fri Apr 26, 2024

Agricultural Welding State Finals

Category: State Finals/Field Days

Sat May 4, 2024

Cal Poly SLO State Judging Finals

Category: State Finals/Field Days

View Full Calendar

## Corporate Members



registrants for tour sign ups. Payment will be due at time of registration. of participants, etc. are all subject to change. When tours are finalized, an email will go out to all conference Tour Information: Please note: Tours are still being finalized. Dates, times, locations, pricing, max number

- Eggs & Kegs All Day Tour 9:00 am-3:00 pm \$20 Max 25 people
- Tour will meet at El Capitan HS Ag Department at 8:30 am. We will carpool to Hilliker Ranch including product tasting. Finally, we will move to BNS local brewery and distillery for lunch, ag department facilities including livestock units, horticulture unit, and meat processing facility Fresh Eggs to tour the ranch and processing facility. We will return to El Capitan HS and tour the after tour for additional drinks. drink, and tour. Products tasting, lunch and drink included with price of tour. Brewery will be oper
- and tackle, and the cost of a fishing license) Max 30 people Marine Science Sportfishing - All Day Tour - 7:00 am-4:00 pm - \$110 (Additional \$20 for pole rental
- The captain has over 40 years of experience and will be reviewing the industry and trends in Proficiency <a href="https://www.helgrensportfishing.com/">https://www.helgrensportfishing.com/</a> and sea life excursions to burials at sea. Outdoor Recreation providing trips and services ranging from multi-day, long-range fishing trips to whale watching simple one-boat fishing business to a landing that operates several different types of vessels, Helgren's is the industry expert on the area. The business has expanded over the years from a owned and operated. With over 40 years of experience fishing the waters of Oceanside, depending on what's out in the water that day. Helgren's Oceanside Sportfishing is still family-Sportfishing. We will be fishing 3/4 day that can lead us to tuna, yellowtail, rockfish, and halibut
- Olive Hill Greenhouses Morning Tour 8:30 am-10:00 am \$10 Max 35 people
- Meet at 1990 Green Canyon Road in Fallbrook. Our unique approach to growing produces plants exceptional quality plants for homes, offices and indoor landscapes. We specialize in that are not only aesthetically beautiful but are durable and easy to maintain. Our location in Anthuriums, Bromeliads and tropical foliage most of the United States and Canada. For over 40 years, Olive Hill Greenhouses has provided Fallbrook provides great growing conditions and allows us to easily service the San Diego and Los Angeles areas with our own trucks. We work with numerous common carriers to ship to

and then onto Mountain Meadow Mushrooms. You are more than welcome to join all three up for all three tours. https://olivehill.net/ tours. If you are interested, please sign up for the additional tours below. You do not need to sign After the Olive Hill Greenhouse, some of the people in the tour will be headed to Sage Hill Ranch

- Sage Hill Ranch Morning Tour 10:30am-11:20am \$10 Max 35 people
- Tour participants are coming from Olive Hill Greenhouses, if you would like to join in previous tour listed above

beneficial insect program and no till farming. This would be a great opportunity to ask questions practices. Our tour will include farming sites where the tour guide will guide us through their on regenerative farming practices. Sage Hill Ranch provides a diverse selection of fruits and vegetables using ecological farming

welcome to join if you are interested. Please sign up in the Mountain Meadow Mushroom tour After Sage Hill, some of us will be headed to Mountain Meadow Mushrooms. You are more than below (with the Afternoon tours), if you are interested

- SeaWorld Morning Tour 9:00 am 11:00 \$30 Max 30 people
- demands due to quarantine regulations. \*Some aspects of the tour may change due to parks needs or animals rescued and rehabilitated by the SeaWorld parks. <u>Tour cost does not include park</u> at the marine mammal rescue center and medical facilities. Members of the Rescue Team and Take a Behind the Scenes VIP Tour of one of the world's premier marine zoological facilities and admission and once guests enter the Rescue Facility they are not permitted back into the park Vet staff will guide us through and share what they do to contribute to the nearly 40,000+ multitude of educational programs for all ages. Then head into the park to get up close and and Camp Center, where you will get an inside look at the dorms and classrooms that host a meet the people who make it all happen. The tour will start at SeaWorld San Diego's Education for them daily. To wrap up the tour we will be heading behind the scenes to take an in-depth look personal with some of SeaWorld's animal ambassadors and the people that work with and care
- Carlsbad Aquafarm Morning Tour 10:00am-11:00am \$40 Max 14 people
- Farm Tour and Tasting. Discover the techniques and equipment used to support the husbandry, shellfish farming practices that preserve the lagoon's ecosystems health. Hands on learning oysters and mussels. Tickets include six oysters for shucking and tasting oysters while overlooking the lagoon and our farm crew hard at work planning and harvesting Oyster shucking demonstration led by our experienced tour guides. Shuck your own farm fresh with live shellfish. Hold juvenile and adult oysters and mussels featured in our touch tanks growth, and harvesting of Carlsbad's homegrown oysters and mussels. Learn about sustainable

- close at 5:00 pm. \$10 Max 30 people San Diego Botanic Garden - Morning Tour - 9:30am-10:30am/11:00am - Tour approximately 1 to 1 1/2 hours. Once inside guests can spend the rest of the day exploring the gardens if you wish. Gardens
- Address: 300 Quail Gardens Dr. Encinitas, CA 92024 member, there's always something new to see and learn about with our expert guides and let nature fill you with a little wonder. Whether you're new to the Garden or a long-time children and adults, alike; explore your interests, learn about the plant world that surrounds us, https://sdbg.org regions and many habitats of the world. Our fully accessible natural wonderland is designed for 5,300 plant species and varieties, and 29 uniquely themed gardens that represent 15 different Welcome to our 37-acre urban oasis offering 4 miles of meandering trails and ocean views,
- groups where some go farther than others. If there are any accessibility needs for the group, There will be a lot of walking if people want to see a lot of the Garden. We can always divide into secure a shuttle, but we would need to know ahead of time for planning purposes that's always helpful for us to know as the Garden is very hilly and has uneven pathways. We can
- Trevi Hills Winery Afternoon Tour 1:00pm-2:30pm \$20 Max 25 people
- The tour will meet at 13010 Muth Valley Road, Lakeside, CA. We will begin with a tour of the straight from the Trevi Hills wine cellar! where we will take in a scenic view of urban San Diego while sampling delicious varietals Hills. Finally, we will wrap up the tour with a tasting that will be hosted on the winery's patio, be moving into the main operations area, where we will learn about the preparation, pressing, fermentation and bottling processes used to produce the wide range of wines offered at Trevi meet with the owner of Trevi Hills to learn about the history of the business. From there, we will Trevi Hill Vineyards, where we will have the opportunity to observe their harvesting practices and
- Mountain Meadow Mushrooms Afternoon Tour 11:30am-12:20pm \$10 Max 35 people
- sign up for all three tours Tour participants are coming first from Olive Hill Greenhouses, second from Sage Hill. It you would like to join in from those previous tours listed above, please sign up. You do not need to
- out the variety of mushrooms grown on the property including lion mane, shitake, blue oyster, Experience the life of a mushroom grower! Learn about the compost making process and check white mushroom growers in Southern California producing 120,000 pounds per week. Roberto mushroom farm was established in 1952 and has 27 growing houses - making it the largest king trumpet, maitake, brown beech, pioppino and gold and pink oyster mushrooms. The

will take us through his houses, packing areas, and to the compost piles. <a href="http://www.mmmushroom.com">http://www.mmmushroom.com</a>

- Stone Brewery Tour Afternoon Tour 1:00pm-2:00pm \$20 Max 20 people
- Please arrive early, at 12:30-12:45 to pay for your tour at the Stone Brewery Store. The tour will be starting promptly at 1:00pm. They will not accommodate anyone more than 5-10 minutes

## \$20 PER PERSON

Children 12 years old and younger are not allowed on the tour.

store, you will receive a souvenir glass with a 5oz pour of our latest One Batch Dispatch along the tour. Wort, post-fermented beer, & a freshly packaged beer. Upon returning to the Stone release. https://tours.stonebrewing.com Includes 5oz taster of a Stone beer, followed by a guided 2oz tasting of beer during its creation

- Carlsbad Aquafarm Afternoon Tour 12:00pm-1:00pm \$40 Max 18 people
- Farm Tour and Tasting. Discover the techniques and equipment used to support the husbandry, oysters and mussels. Tickets include six oysters for shucking and tasting oysters while overlooking the lagoon and our farm crew hard at work planning and harvesting with live shellfish. Hold juvenile and adult oysters and mussels featured in our touch tanks. shellfish farming practices that preserve the lagoon's ecosystems health. Hands on learning growth, and harvesting of Carlsbad's homegrown oysters and mussels. Learn about sustainable Oyster shucking demonstration led by our experienced tour guides. Shuck your own farm fresh

Please check back for registration information and an itinerary when available.



Curricular Code Changes Curricular Activities Code

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FFA Advisory Committee

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https://cata.memberclicks.net/naae-region-l

3/28/24, 1:09 PM



Home | Membership | Awards | Curricular Code | Leadership | Post Secondary | CATA Events | Resources

Tuesday 5/28	Wednesday 5/29	Thursday 5/30	Friday 5/31
5:00pm-6:30pm	7:00am- Registration		
Registration/Welcome Social	7:45-8:45am-Breakfast*	7:45-8:45am-Breakfast*	7:45-8:45am-Breakfast*
Dinner on your own	8:45-11:45am:Region I Meeting/Committee Meetings	9:00-11:30am-NAAE Workshops	9:0011:30am-Closing Session
	12:00pm-1:00pm-Lunch*	11:30am-12:30pm- Lunch on your own	
	1:00pm-5:00pm- Professional Development Workshops	12:00pm-5:30pm-Tours (Sign up on Website)	
	6:00pm-NAAE Awards Dinner*	6:30pm Social Activity in town/dinner on your own	

REGION I Tentative SCHEDULE SAN DIEGO, CA

(\*) Denotes meal is paid for with conference registration

#### COOLIDGE UNIFIED SCHOOL DISTRICT GOVERNING BOARD AGENDA

**AGENDA ITEM NUMBER:** Other Consent MEETING DATE:4/10/2024

Items-7.

**AGENDA ITEM:** Approval for out-of-state travel and expenses for Coolidge High School Boys Basketball team to attend the University of California-San Diego High School Team Camp in San Diego, CA, June 28 to June 30, 2024.

**SUBMITTED BY:** Clinton White, CHS Athletic Director

RECOMMENDED TO SUPERINTENDENT BY: Clinton White, CHS Athletic Director

APPROVED BY SUPERINTENDENT:

#### **RECOMMENDATION:**

Approval for out-of-state travel and expenses for Coolidge High School Boys Basketball team to attend the University of California-San Diego High School Team Camp in San Diego, CA, June 28 to June 30, 2024.

#### INFORMATION AND SUPPORTING DATA:

UC San Diego coaching staff and the Triton Men's Basketball team are hosting basketball camps on the campus of UC San Diego. Priding themselves in providing a true college basketball experience where camps get a taste of what being a collegiate athlete is all about. Camp staff consists of current UC San Diego Men's Basketball staff and Men's Basketball student athletes.

PROJECTED COST: FUNDING SOURCE:

Total: \$7600 Hotel: \$7,000 Registration: \$600.00 Club Account

#### TRAVEL (OVERNIGHT FOR STUDENTS; OUT-OF-STATE FOR STAFF):

Out-of-state travel for Coolidge High School Boys Basketball team. Roster of students is provided in the travel forms.

32 male students; 4 male staff; 2 male volunteers

**ATTACHMENTS:** 

Description Upload Date Type

Boys Basketball San Diego Trip 3/12/2024 Cover Memo



## STAFF OVERNIGHT/OUT-OF-STATE TRAVEL

NAME: DAVE 6/ASgow
SITE: Uts
DATE OF DEPARTURE: JUNE 29 DATE OF RETURN: JUNE 30
DESTINATION CITY & STATE: UC-San Diego, La Jolla, CA
EDUCATIONAL PURPOSE OF TRIP (FILL IN BELOW, DO NOT ATTACH): Take Sunner teams to team
Crop. Experience de Perent state and
**Once travel is approved, all accommodations must be booked through a travel agency or with a purchase order**  **Reimbursements for travel are not allowable**
METHOD OF TRANSPORTATION (CHECK ONE):
COMMERCIAL BUS AIRLINE OTHER: Distrect Charter
**Final Airline carrier information, including flight itinerary (number and times) must be submitted to the superintendent prior to the travel date**
DESCRIBE GROUND TRANSPORTATION UPON ARRIVAL AT DESTINATION:
LODGING NAME: UC-San Diego Dorms PHONE #:
ADDRESS: 9500 Gilman Drive, MC 0531, La Jolla, CA, 92093-
**EXPENSES**  COMPLETE ALL FIELDS  These number should be maximum estimates.
TOTAL AIRFARE/TRANSPORTATION: N/A TOTAL HOTEL: approx #7000 TOTAL MEALS: Covered
TOTAL GROUND TRANSPORTATION: <u>N/A</u> TOTAL REGISTRATION <u> </u>
MAXIMUM AMOUNT AUTHORIZED FOR PAYMENT OR REIMBURSEMENT:
TRAVEL FINANCED BY: (CHECK ALL THAT APPLY): GRANT DONATION M&O OTHER: Club Account
HAS REQUESTED TIME OFF BEEN APPROVED IN AESOP OR ON A LEAVE FORM: YES NO
EMPLOYEE SIGNATURE: DATE: 2-26-24
SUPERVISOR'S SIGNATURE: Clienter White DATE: 2-26-24
**FOR DISTRICT USE ONLY**  GOVERNING BOARD APPROVED: NOT APPROVED: MEETING DATE:

BUSINESS OFFICE DATE RECEIVED: \_\_\_\_\_\_ SIGNATURE: \_

**Students:** List the names of each student traveling. If this information is not available, submit a tentative list of names. The final lists of students must be submitted to the superintendent two week prior to the trip. TBD is not acceptable.

#### LIST ALL POSSIBLE STUDENT TRAVELERS:

FULL NAME: Porter Dees (9)  FULL NAME: Preston Dees (10)  FULL NAME: Adarm Miguel (9)  FULL NAME: Kelshawn Dixon-Wright (10)  FULL NAME: Tory Gholston (10)  FULL NAME: Tory Gholston (10)  FULL NAME: Jaman Stunp (1)  FULL NAME: Carlos Garcia (10)  FULL NAME: Leander Whitman (10)  FULL NAME: Manny Martinez (10)  FULL NAME: Arden Diran (10)  FULL NAME: Arden Diran (10)  FULL NAME: Jistanh Artone (11)  FULL NAME: Duan Talley (11)  FULL NAME: Mike Talley (10)  FULL NAME: Mike Talley (10)  FULL NAME: Tayten Vaughn (9)  FULL NAME: Ley Hamilton (10)  FULL NAME: Tayten Vaughn (9)  FULL NAME: Tolna Rodgers (9)  FULL NAME: Jerem ich White (8)  FULL NAME: Dahman White (8)  FULL NAME: Dahman White (8)  FULL NAME: Corhyn Downs (10)  FULL NAME: Corhyn Downs (10)  FULL NAME: Corhyn Downs (10)  FULL NAME: Robert Gomez (9)  FULL NAME: Shane Enos (9)  SITE: CHS	FULL NAME: Sean Guralee- Miguel (9)	SITE: CHS
FULL NAME: Addriw Miguel (9)  FULL NAME: Kelshawn Dixon-Wright (10)  FULL NAME: Tory Gholston (10)  FULL NAME: Jaman Stunp (11)  FULL NAME: Jaman Stunp (11)  FULL NAME: Leander Whitman (10)  FULL NAME: Leander Whitman (10)  FULL NAME: Manny Martinez (10)  FULL NAME: Arden Diran (10)  FULL NAME: Josaiah Antone (11)  FULL NAME: Duane Talley (11)  FULL NAME: Mike Talley (10)  FULL NAME: Nick White (10)  FULL NAME: Tayten Vaughn (9)  FULL NAME: Zymar Johns (10)  FULL NAME: Zymar Johns (10)  FULL NAME: Jeremiah White (9)  FULL NAME: Jeremiah White (8)  FULL NAME: Dahman White (8)  FULL NAME: Corhyn Downs (10)  FULL NAME: Cothyn Downs (10)  FULL NAME: Grant Me bean (9)  FULL NAME: Robert Gornez (9)  FULL NAME: Cothyn Downs (10)  FULL NAME: Robert Gornez (9)  FULL NAME: Robert Gorne	FULL NAME: Porter Dees (9)	SITE: Home School
FULL NAME: Kelshawn Dixon - Wright (10)  FULL NAME: Tory Cholston (10)  FULL NAME: Tamari Stump (11)  FULL NAME: Carlos Garcia (10)  FULL NAME: Leander Whitman (10)  FULL NAME: Leander Whitman (10)  FULL NAME: Manny Martinez (10)  FULL NAME: Arden Diran (10)  FULL NAME: Jusaiah Artone (11)  FULL NAME: Duane Talley (11)  FULL NAME: Mike talley (10)  FULL NAME: Mike talley (10)  FULL NAME: Nick White (10)  FULL NAME: Riley Hamilton (10)  FULL NAME: Zymar Johns (10)  FULL NAME: Zymar Johns (10)  FULL NAME: Jalen Rodgers (9)  FULL NAME: Jalen Rodgers (9)  FULL NAME: Dahman White (8)  FULL NAME: Corhyn Downs (10)  FULL NAME: Corhyn Downs (10)  FULL NAME: Grant Mebean (9)  FULL NAME: Robert Gomez (9)  SITE: CHS  FULL NAME: Grant Mebean (9)  FULL NAME: Robert Gomez (9)	FULL NAME: Preston Dees (10)	SITE: Home School
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FULL NAME: Leander Whitman (10)  FULL NAME: Manny Martinez (10)  FULL NAME: Arden Dran (10)  FULL NAME: Arden Dran (10)  FULL NAME: Jusaiah Antone (11)  FULL NAME: Duane Talley (11)  FULL NAME: Mike Talley (10)  FULL NAME: Niche White (10)  FULL NAME: Tayten Vaughn (9)  FULL NAME: Riley Hamilton (10)  FULL NAME: Zymar Johns (10)  FULL NAME: Jalen Rodgers (9)  FULL NAME: Jalen Rodgers (9)  FULL NAME: Dahman White (8)  FULL NAME: Dahman White (8)  FULL NAME: Corbyn Downs (10)  FULL NAME: Grant Me bean (9)  FULL NAME: Grant Me bean (9)  FULL NAME: Robert Gomez (9)  FULL NAME: Robert Gomez (9)  SITE: CHS	FULL NAME: JAmari Stunp (1)	
FULL NAME: Manny Martinez (10)  FULL NAME: Arden Duran (10)  FULL NAME: Jusaiah Antone (11)  FULL NAME: Duane Talley (11)  FULL NAME: Mike Talley (10)  FULL NAME: Mice white (10)  FULL NAME: Tayten Vaughn (9)  FULL NAME: Riley Hamilton (10)  FULL NAME: Zymar. Johns (10)  FULL NAME: Jalen Rodgers (9)  FULL NAME: Jeremiah White (9)  FULL NAME: Dahman. White (8)  FULL NAME: Corbyn Downs (10)  FULL NAME: Coths  FULL NAME: Grant Mcbean (9)  FULL NAME: Grant Mcbean (9)  FULL NAME: Robert Gomez (9)  FULL NAME: Robert Gomez (9)  SITE: CHS  FULL NAME: Robert Gomez (9)	FULL NAME: Carlos Garcia (10)	_SITE:CHS
FULL NAME: Manny Martinez (10)  FULL NAME: Arden Duran (10)  FULL NAME: Jusaiah Antone (11)  FULL NAME: Duane Talley (11)  FULL NAME: Mike Talley (10)  FULL NAME: Mice white (10)  FULL NAME: Tayten Vaughn (9)  FULL NAME: Riley Hamilton (10)  FULL NAME: Zymar. Johns (10)  FULL NAME: Jalen Rodgers (9)  FULL NAME: Jeremiah White (9)  FULL NAME: Dahman. White (8)  FULL NAME: Corbyn Downs (10)  FULL NAME: Coths  FULL NAME: Grant Mcbean (9)  FULL NAME: Grant Mcbean (9)  FULL NAME: Robert Gomez (9)  FULL NAME: Robert Gomez (9)  SITE: CHS  FULL NAME: Robert Gomez (9)	FULL NAME: Leander Whitman (10)	_SITE:_CHS
FULL NAME: Jasaiah Antone (11)  FULL NAME: Duane Talley (10)  FULL NAME: Mike talley (10)  FULL NAME: Mike talley (10)  FULL NAME: Nicle White (10)  FULL NAME: Tayten Vaughn (9)  FULL NAME: Riley Hamilton (10)  FULL NAME: Zymar. Johns (10)  FULL NAME: Jalen Rodgers (9)  FULL NAME: Jeremiah White (9)  FULL NAME: Dahman, White (8)  FULL NAME: Dahman, White (8)  FULL NAME: Corhyn Downs (10)  FULL NAME: Grant Mc bean (9)  FULL NAME: Robert Gomez (9)  FULL NAME: Robert Gomez (9)  FULL NAME: Robert Gomez (9)  SITE: CHS  FULL NAME: Robert Gomez (9)	FULL NAME: Manny Martinez (10)	
FULL NAME: Duane Talley (11)  FULL NAME: Mike Talley (10)  FULL NAME: Mick Talley (10)  FULL NAME: Nick White (10)  FULL NAME: Tayten Vaughn (9)  FULL NAME: Riley Hamilton (10)  FULL NAME: Zymar. Johns (10)  FULL NAME: Jalen Rodgers (9)  FULL NAME: Jeremiah White (9)  FULL NAME: Dahman. White (8)  FULL NAME: Corhyn Downs (10)  FULL NAME: Corhyn Downs (10)  FULL NAME: Grant Mcbean (9)  FULL NAME: Robert Gomez (9)  FULL NAME: Robert Gomez (9)  SITE: CHS  FULL NAME: Robert Gomez (9)	FULL NAME: Arden Duran (10)	SITE: CHS
FULL NAME: Mike Talley (10)  FULL NAME: Nick White (10)  FULL NAME: Tayten Vaughn (9)  FULL NAME: Riley Hamilton (10)  FULL NAME: Zymar. Johns (10)  FULL NAME: Jalen Rodgers (9)  FULL NAME: Jeremiah White (9)  FULL NAME: Dahman, White (8)  FULL NAME: Corhyn Downs (10)  FULL NAME: Grant Mc bean (9)  FULL NAME: Robert Gomez (9)	FULL NAME: Jusaiah Antone (11)	SITE: CHS
FULL NAME: Mike Talley (10)  FULL NAME: Nick White (10)  FULL NAME: Tayten Vaughn (9)  FULL NAME: Riley Hamilton (10)  FULL NAME: Zymar. Johns (10)  FULL NAME: Jalen Rodgers (9)  FULL NAME: Jeremiah White (9)  FULL NAME: Dahman, White (8)  FULL NAME: Corhyn Downs (10)  FULL NAME: Grant Mc bean (9)  FULL NAME: Robert Gomez (9)	FULL NAME: Duane Talley (11)	SITE: CHS
FULL NAME: Tayten Vaughn (9)  FULL NAME: Roley Ham. Han (10)  FULL NAME: Zymar. Johns (10)  FULL NAME: Jalen Rodgers (9)  FULL NAME: Jeremiah White (9)  FULL NAME: Dahman. White (8)  FULL NAME: Corhyn Downs (10)  FULL NAME: Grant Mcbean (9)  FULL NAME: Robert Gomez (9)  FULL NAME: Robert Gomez (9)  SITE: CHS  FULL NAME: Robert Gomez (9)  SITE: CHS  SITE: CHS  FULL NAME: Robert Gomez (9)	FULL NAME: Mike Talley (10)	SITE: Home School
FULL NAME: Tayten Vaughn (9)  FULL NAME: Riley Hamilton (10)  SITE: CHS  FULL NAME: Zymar. Johns (10)  FULL NAME: Jalen Rodgers (9)  FULL NAME: Jeremiah White (9)  FULL NAME: Dahman. White (8)  FULL NAME: Corhyn Downs (10)  FULL NAME: Grant Mcbean (9)  FULL NAME: Robert Gomez (9)  FULL NAME: Robert Gomez (9)  SITE: CHS  SITE: CHS  FULL NAME: Robert Gomez (9)	FULL NAME: Nicke White (10)	SITE: CHS
FULL NAME: Riley Hamilton (10)  SITE: CHS  FULL NAME: Zymar. Johns (10)  SITE: CAP  FULL NAME: Jalen Rodgers (9)  FULL NAME: Jeremiah White (9)  FULL NAME: Dahman. White (8)  FULL NAME: Corbyn Downs (10)  SITE: CHS (will be)  FULL NAME: Grant Mc bean (9)  FULL NAME: Robert Gomez (9)  SITE: CHS	FULL NAME: Tayten Vaughn (9)	
FULL NAME: Jalen Rodgers (9)  FULL NAME: Jeremiah White (9)  FULL NAME: Dahman, White (8)  FULL NAME: Corbyn Downs (10)  FULL NAME: Grant Mcbean (9)  FULL NAME: Robert Gomez (9)  FULL NAME: Robert Gomez (9)  SITE: CHS	FULL NAME: Riley Hamilton (10)	
FULL NAME: Dahman, White (9)  FULL NAME: Dahman, White (8)  FULL NAME: Corbyn Downs (10)  FULL NAME: Grant Mcbean (9)  FULL NAME: Robert Gomez (9)  SITE: CHS  SITE: CHS  SITE: CHS  SITE: CHS	FULL NAME: Zymar. Johns (10)	SITE: CAP
FULL NAME: Dahman, White(8)  FULL NAME: Corbyn Downs (10)  FULL NAME: Grant Mcbean (9)  FULL NAME: Robert Gomez (9)  SITE: CHS	FULL NAME: Jalen Rodgers (9)	SITE: CHS
FULL NAME: Dahman, White(8)  FULL NAME: Corbyn Downs (10)  FULL NAME: Grant Mcbean (9)  FULL NAME: Robert Gomez (9)  SITE: CHS  SITE: CHS  SITE: CHS  SITE: CHS		
FULL NAME: Grant Mcbean (9)  FULL NAME: Robert Gomez (9)  SITE: CHS  SITE: CHS	FULL NAME: Dahman, White(8)	
FULL NAME: Robert Gomez (91) SITE: CHS	FULL NAME: Corbyn Downs (10)	_SITE: CHS (will be)
FULL NAME: Robert Gomez (91) SITE: CHS	FULL NAME: Grant Mcbean (9)	SITE: CHS
	FULL NAME: Shane Enos (9)	

**Students:** List the names of each student traveling. If this information is not available, submit a tentative list of names. The final lists of students must be submitted to the superintendent two week prior to the trip. TBD is not acceptable.

#### LIST ALL POSSIBLE STUDENT TRAVELERS:

FULL NAME: Duvonte Street (9)	SITE: CHS
FULL NAME: Tacob Garcia (9)	SITE: CHS
FULL NAME: Maurice Glass (11)	SITE: CHS
FULL NAME: Kyle Culver (11)	SITE: CHS
FULL NAME: Gabe Garcia (8)	SITE: CJHS
FULL NAME: Shameer Stump (7)	SITE: CTHS
FULL NAME: Monty Vincent(8)	SITE: CJHS
FULL NAME:	
FULL NAME:	_ SITE:
FULL NAME:	_SITE:
FULL NAME:	
FULL NAME:	
FULL NAME:	
FULL NAME:	_SITE:
FULL NAME:	_ SITE:

**Chaperones:** Chaperones must either be a CUSD staff member or approved through Human Resources. A ratio of 1 chaperone to every 10 students is required. If both male and female students are traveling, then both male and female chaperones are required. All chaperones must be at least 21 years of age.

LIST ALL CHAPERONES:		
FULL NAME: DAVE 6/ASGOV	)	STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME: Demetrius Lee		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME: N.K HILLS		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME: JAKobe Hubbard		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME: Corey Downs		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME: ZACh Miller		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
SPONSOR'S SIGNATURE:  PRINCIPAL'S SIGNATURE:  ATHLETIC DIR.'S SIGNATURE  SUPERINTENDENT'S SIGNATURE:	tu White	DATE: $2-26-24$ DATE: $3-1-34$ DATE: $2-29-34$ DATE: $3/12/34$
GOVERNING BOARD APPROVED:	**FOR DISTRICT USE ONLY** NOT APPROVED:	MEETING DATE:
BUSINESS OFFICE DATE RECEIVED:	SIGNATURE:	

# UC San Diego MEN'S BASKETBALL 2024 High School Team Camp June 21–23 and June 28-30

Teams guaranteed at least 6 games

High Level Competition from CA, NV, OR, AZ, CO, WA, NM

Officiated by certified high school referees

T-Shirts given to each team member

On-campus housing available

Multiple team discount available

Limited space available

### \$600 per team

Phone: (408)489-8307

Email: callard@ucsd.edu

Visit: www.ucsandiegomensbasketballcamps.com

<del></del>
Name of High School Cool de
Coach's Name DAVE Glasgow Coach's Email dave, glasgow @ cool dgeschods.org
School Phone Coach's Cell Phone 520-234-580 6
Number of Teams 3 Varsity $\times$ JV $\times$ Frosh $\times$ June 21-23 June 28-30 $\times$
On-Campus Housing (2 <sup>nd</sup> Weekend Only) YES
Estimated # in travel party
MAKE CHECKS PAYABLE TO:  Mail Application to:

Email completed form to callard@ucsd.edu

Men's Basketball Office 9500 Gilman Dr., MC 0531 La Jolla, CA, 92093-0531



#### COOLIDGE UNIFIED SCHOOL DISTRICT GOVERNING BOARD AGENDA

**AGENDA ITEM NUMBER:** Other Consent **MEETING DATE:**4/10/2024 Items-8.

**AGENDA ITEM:** Approval for overnight travel and expenses for CTE Instructors/Advisors to attend the Annual Arizona Career and Technical Education (ACTEAZ) Summer Conference in Tucson, AZ, July 11-17, 2024.

SUBMITTED BY: Wyatt Carpenter, CTE Director

**RECOMMENDED TO SUPERINTENDENT BY:** Wyatt Carpenter, CTE Director

APPROVED BY SUPERINTENDENT:

#### **RECOMMENDATION:**

Approval for overnight travel and expenses for CTE Instructors/Advisors to attend the Annual Arizona Career and Technical Education (ACTEAZ) Summer Conference in Tucson, AZ, July 11-17, 2024.

#### INFORMATION AND SUPPORTING DATA:

This conference is open to administrators, counselors, teachers, and industry members. It will provide professional development sessions, as well as opportunities to connect and network with peers, program areas, and CTE community.

PROJECTED COST: FUNDING SOURCE:

Total; \$1,140.25 Grant

#### TRAVEL (OVERNIGHT FOR STUDENTS; OUT-OF-STATE FOR STAFF):

11 staff members attending:

Jonna Nissen, Tristen Gillespie, Danielle Tucker, Cuave Tucker, Wyatt Carpenter, Armonda Pisano, Nicole Schmitt, Marie Breese, Eric Reed, Monica Cavanaugh and Sonya Luska.

**ATTACHMENTS:** 

Description Upload Date Type

ACTE AZ Summer Conf. 4/3/2024 Cover Memo



## STAFF OVERNIGHT/OUT-OF-STATE TRAVEL

ENGAGE - CHALLENGE - INSPIRE

Jonna Nissen
SITE:
July 11th  DATE OF DEPARTURE: DATE OF RETURN:
DATE OF DEPARTURE:
ACTE AZ Summer Conference
**Once travel is approved, all accommodations must be booked through a travel agency or with a purchase order**  **Reimbursements for travel are not allowable**
METHOD OF TRANSPORTATION (CHECK ONE):
COMMERCIAL BUS AIRLINE OTHER:
**Final Airline carrier information, including flight itinerary (number and times) must be submitted to the superintendent prior to the travel date*
DESCRIBE GROUND TRANSPORTATION UPON ARRIVAL AT DESTINATION:
Westin La Polema 520-742-6000
3800 E Sunrise Dr, Tucson AZ 85718  ADDRESS:
**EXPENSES**  COMPLETE ALL FIELDS  These number should be maximum estimates.
TOTAL AIRFARE/TRANSPORTATION: N/A TOTAL HOTEL: \$560.25 TOTAL MEALS: N/A
TOTAL GROUND TRANSPORTATION: N/A TOTAL REGISTRATION 5580 OTHER: N/A
MAXIMUM AMOUNT AUTHORIZED FOR PAYMENT OR REIMBURSEMENT: \$1,140.25
TRAVEL FINANCED BY: (CHECK ALL THAT APPLY): GRANT DONATION M&O OTHER:
HAS REQUESTED TIME OFF BEEN APPROVED IN AESOP OR ON A LEAVE FORM: YES NO
EMPLOYEE SIGNATURE:
SUPERVISOR'S SIGNATURE:DATE:DATE:
GOVERNING BOARD APPROVED: NOT APPROVED: MEETING DATE:
BUSINESS OFFICE DATE RECEIVED: SIGNATURE:



ENGAGE -	CHALLENGE	- INSPIRE

Tristen Gillespie
CHS SITE:
July 11th  DATE OF DEPARTURE:  DATE OF DEPARTURE:  DATE OF RETURNS
Tucson, AZ DESTINATION CITY & STATE:
EDUCATIONAL PURPOSE OF TRIP (FILL IN BELOW, DO NOT ATTACH):
**Once travel is approved, all accommodations must be booked through a travel agency or with a purchase order**  **Reimbursements for travel are not allowable**
METHOD OF TRANSPORTATION (CHECK ONE):
COMMERCIAL BUS AIRLINE OTHER:
**Final Airline carrier information, including flight itinerary (number and times) must be submitted to the superintendent prior to the travel date*
DESCRIBE GROUND TRANSPORTATION UPON ARRIVAL AT DESTINATION:
Westin La Polema 520-742-6000  ADDRESS: Standard British La Polema PHONE #:
3800 E Sunrise Dr, Tucson AZ 85718  ADDRESS:
**EXPENSES**  COMPLETE ALL FIELDS  These number should be maximum estimates.
TOTAL AIRFARE/TRANSPORTATION: N/A TOTAL HOTEL: \$560.25 TOTAL MEALS: N/A
TOTAL GROUND TRANSPORTATION: N/A TOTAL REGISTRATION \$580 OTHER: N/A
MAXIMUM AMOUNT AUTHORIZED FOR PAYMENT OR REIMBURSEMENT:
FRAVEL FINANCED BY: (CHECK ALL THAT APPLY): GRANT DONATION M&O OTHER:
HAS REQUESTED TIME OFF BEEN APPROVED IN AESOP OR ON A LEAVE FORM: VES NO
EMPLOYEE SIGNATURE: DATE: DATE:
SUPERVISOR'S SIGNATURE:DATE:DATE:
GOVERNING BOARD APPROVED: NOT APPROVED: MEETING DATE:
BUSINESS OFFICE DATE RECEIVED: SIGNATURE:



ENGAGE - CHALLENGE - INSPIRE

Danielle Tucker	
SITE: CHS	
27 ( 27 ) ( 27 )	
DATE OF DEPARTURE: Tucson, AZ  DESTINATION CITY & STATE:	
EDUCATIONAL PURPOSE OF TRIP (FILL IN BELOW, DO NOT ATT	ACTE AZ Summer Conference
**Once travel is approved, all accommodations must be **Reimbursements for	booked through a travel agency or with a purchase order** travel are not allowable**
METHOD OF TRANSPORTATION (CHECK ONE):	
COMMERCIAL BUS AIRLINE OTHER:	
**Final Airline carrier information, including flight itinerary (number and	times) must be submitted to the superintendent prior to the travel date**
DESCRIBE GROUND TRANSPORTATION UPON ARRIVAL AT DES	
LODGING NAME: Westin La Polema	520-742-6000 PHONE #:
3800 E Sunrise Dr, Tucson AZ 85718	
COMPLET	ENSES**  TE ALL FIELDS  I be maximum estimates.
TOTAL AIRFARE/TRANSPORTATION: N/A TOTAL	L HOTEL: \$560.25 TOTAL MEALS: N/A
TOTAL GROUND TRANSPORTATION: N/A TOTAL	L REGISTRATION \$580 OTHER:
MAXIMUM AMOUNT AUTHORIZED FOR PAYMENT OR REIMBU	\$1,140.25 IRSEMENT:
TRAVEL FINANCED BY: (CHECK ALL THAT APPLY): GRANT	DONATION M&O OTHER:
HAS REQUESTED TIME OFF BEEN APPROVED IN AESOP OR ON	A LEAVE FORM: YES NO
EMPLOYEE SIGNATURE:	DATE: 3/28/24
SUPERVISOR'S SIGNATURE:	DATE: 3/28/24
	ICT USE ONLY**  APPROVED: MEETING DATE:
BUSINESS OFFICE DATE RECEIVED: SIG	NATURE:



ENGAGE	-	CHALLENGE	-	INSPIRE

Cuave Tucker	
SITE:	
July 11th DATE OF DEPARTURE:	July 17th
DESTINATION CITY & STATE:	
EDUCATIONAL PURPOSE OF TRIP (FILL IN BELOW, DO NOT ATT	ACTE AZ Summer Conference
**Once travel is approved, all accommodations must be  **Reimbursements for	booked through a travel agency or with a purchase order** travel are not allowable**
METHOD OF TRANSPORTATION (CHECK ONE):	
COMMERCIAL BUS AIRLINE OTHER:	
**Final Airline carrier information, including flight itinerary (number and	times) must be submitted to the superintendent prior to the travel date**
DESCRIBE GROUND TRANSPORTATION UPON ARRIVAL AT DES	
LODGING NAME:	520-742-6000 PHONE #:
3800 E Sunrise Dr, Tucson AZ 85718  ADDRESS:	
COMPLE These number shoul	TE ALL FIELDS d be maximum estimates.
TOTAL AIRFARE/TRANSPORTATION: N/A TOTAL	L HOTEL: \$560.25 TOTAL MEALS: N/A
TOTAL GROUND TRANSPORTATION: N/A TOTAL	
MAXIMUM AMOUNT AUTHORIZED FOR PAYMENT OR REIMBL	\$1,140.25 JRSEMENT:
TRAVEL FINANCED BY: (CHECK ALL THAT APPLY): GRANT	DONATION M&O OTHER:
HAS REQUESTED TIME OFF BEEN APPROVED IN AESOP OR ON	A LEAVE FORM: YES NO
EMPLOYEE SIGNATURE: MM	DATE: 3/28/21)
SUPERVISOR'S SIGNATURE:	DATE: 3/28/24
	APPROVED: MEETING DATE:
BUSINESS OFFICE DATE RECEIVED: SIG	NATURE:



ENGAGE - CHALLENGE - INSPIRE

Wyatt Carpenter
CHS
July 11th  DATE OF DEPARTURE:  Tucson, AZ  DESTINATION CITY & STATE:  DESTINATION CITY & STATE:
Tucson, AZ DESTINATION CITY & STATE:
DUCATIONAL PURPOSE OF TRIP (FILL IN BELOW, DO NOT ATTACH):
**Once travel is approved, all accommodations must be booked through a travel agency or with a purchase order**  **Reimbursements for travel are not allowable**
METHOD OF TRANSPORTATION (CHECK ONE):
COMMERCIAL BUS AIRLINE OTHER:
*Final Airline carrier information, including flight itinerary (number and times) must be submitted to the superintendent prior to the travel date*
escribe ground transportation upon arrival at destination:
ODGING NAME:PHONE #:PHONE #:
3800 E Sunrise Dr, Tucson AZ 85718
**EXPENSES**  COMPLETE ALL FIELDS  These number should be maximum estimates.
OTAL AIRFARE/TRANSPORTATION: N/A TOTAL HOTEL: \$560.25 TOTAL MEALS: N/A
OTAL GROUND TRANSPORTATION: N/A TOTAL REGISTRATION \$580 OTHER: N/A
\$1,140.25 MAXIMUM AMOUNT AUTHORIZED FOR PAYMENT OR REIMBURSEMENT:
RAVEL FINANCED BY: (CHECK ALL THAT APPLY): GRANT DONATION M&O OTHER:
IAS REQUESTED TIME OFF BEEN APPROVED IN AESOP OR ON A LEAVE FORM: VES NO
MPLOYEE SIGNATURE: DATE:
UPERVISOR'S SIGNATURE:DATE:DATE:
GOVERNING BOARD APPROVED: NOT APPROVED: MEETING DATE:
BUSINESS OFFICE DATE RECEIVED: SIGNATURE:



Armonda Pisano  NAME:  CHS	
SITE:	.luly 17th
DATE OF DEPARTURE:	
DESTINATION CITY & STATE:	
EDUCATIONAL PURPOSE OF TRIP (FILL IN BELOW, DO NO	T ATTACH):
**Once travel is approved, all accommodations mu **Reimbursemen	ust be booked through a travel agency or with a purchase order** ats for travel are not allowable**
METHOD OF TRANSPORTATION (CHECK ONE):	
COMMERCIAL BUS AIRLINE OTHER:	
**Final Airline carrier information, including flight itinerary (numb	er and times) must be submitted to the superintendent prior to the travel date**
DESCRIBE GROUND TRANSPORTATION UPON ARRIVAL AT	n/a r destination:
LODGING NAME: Westin La Polema	PHONE #:
3800 E Sunrise Dr, Tucson AZ 85718	THONE #.
* These numb	**EXPENSES**  COMPLETE ALL FIELDS  er should be maximum estimates.
	TOTAL HOTEL: \$560.25 TOTAL MEALS:
TOTAL GROUND TRANSPORTATION:	total registration \$580 N/A OTHER:
MAXIMUM AMOUNT AUTHORIZED FOR PAYMENT OR RE	\$1,140.25 IMBURSEMENT:
TRAVEL FINANCED BY: (CHECK ALL THAT APPLY): 🖊 GRA	ANT DONATION M&O OTHER:
HAS REQUESTED TIME OFF BEEN APPROVED IN AESOP OF	R ON A LEAVE FORM: YES NO
EMPLOYEE SIGNATURE:	DATE: 3/28/24
SUPERVISOR'S SIGNATURE:	DATE: 3/8/24

BUSINESS OFFICE DATE RECEIVED: \_\_\_\_\_\_SIGNATURE: \_\_\_



Nicole Schmitt	
CHS SITE:	
	July 17th
DESTINATION CITY & STATE:	July 17th  DATE OF RETURN:
EDUCATIONAL PURPOSE OF TRIP (FILL IN BELOW	ACTE A7 Summer Conference
**Once travel is approved, all accommod **Reim	dations must be booked through a travel agency or with a purchase order**  nbursements for travel are not allowable**
METHOD OF TRANSPORTATION (CHECK ONE):	
COMMERCIAL BUS AIRLINE C	OTHER:
**Final Airline carrier information, including flight itinera	ary (number and times) must be submitted to the superintendent prior to the travel date**
DESCRIBE GROUND TRANSPORTATION UPON AR	n/a RRIVAL AT DESTINATION:
	520-742-6000 PHONE #:
3800 E Sunrise Dr, Tucson AZ	85718
	**EXPENSES**  COMPLETE ALL FIELDS  These number should be maximum estimates.
TOTAL AIRFARE/TRANSPORTATION: N/A	TOTAL HOTEL: \$560.25 TOTAL MEALS:
TOTAL GROUND TRANSPORTATION: N/A	TOTAL REGISTRATION \$580 OTHER:
MAXIMUM AMOUNT AUTHORIZED FOR PAYMEN	\$1.140.25
TRAVEL FINANCED BY: (CHECK ALL THAT APPLY):	GRANT DONATION M&O OTHER:
HAS REQUESTED TIME OFF BEEN APPROVED IN A	AESOP OR ON A LEAVE FORM: YES NO
EMPLOYEE SIGNATURE:	DATE:
SUPERVISOR'S SIGNATURE:	DATE: 3/18/14
GOVERNING BOARD APPROVED:	**EOR DISTRICT USE ONLY**  NOT APPROVED: MEETING DATE:

BUSINESS OFFICE DATE RECEIVED: \_\_\_\_\_\_SIGNATURE: \_\_\_\_



Marie Breese	
SITE: CHS	
DATE OF DEPARTURE:	July 17th  DATE OF RETURN:
DESTINATION CITY & STATE:	
EDUCATIONAL PURPOSE OF TRIP (FILL IN BELOW, DO NO	ACTE AZ Summer Conference  OT ATTACH):
	ust be booked through a travel agency or with a purchase order** nts for travel are not allowable**
METHOD OF TRANSPORTATION (CHECK ONE):	
COMMERCIAL BUS AIRLINE OTHER:	
**Final Airline carrier information, including flight itinerary (number)	per and times) must be submitted to the superintendent prior to the travel date**
DESCRIBE GROUND TRANSPORTATION UPON ARRIVAL A	n/a T DESTINATION:
LODGING NAME:	520-742-6000 PHONE #:
3800 E Sunrise Dr, Tucson AZ 85718	3
	**EXPENSES**  COMPLETE ALL FIELDS ber should be maximum estimates.
TOTAL AIRFARE/TRANSPORTATION: N/A	TOTAL HOTEL: \$560.25 TOTAL MEALS: N/A
TOTAL GROUND TRANSPORTATION:	TOTAL REGISTRATION \$580 OTHER: N/A
MAXIMUM AMOUNT AUTHORIZED FOR PAYMENT OR R	\$1,140.25 EIMBURSEMENT:
TRAVEL FINANCED BY: (CHECK ALL THAT APPLY): GR	ANT DONATION M&O OTHER:
HAS REQUESTED TIME OFF BEEN APPROVED IN AESOP C	OR ON A LEAVE FORM: VES NO
EMPLOYEE SIGNATURE:	DATE:
SUPERVISOR'S SIGNATURE:	DATE: 3/28/24
GOVERNING BOARD APPROVED:	POSTRICT USE ONLY**MEETING DATE:

BUSINESS OFFICE DATE RECEIVED: \_\_\_\_\_\_SIGNATURE: \_



ENGAGE -	CHALLENGE	- INSPIRE

Eric Reed	
CHS SITE:	
July 11th  DATE OF DEPARTURE: Tucson, AZ	July 17th DATE OF RETURN:
DESTINATION CITY & STATE:	
EDUCATIONAL PURPOSE OF TRIP (FILL IN BELOW, DO NOT ATTAC	ACTE AZ Summer Conference
**Once travel is approved, all accommodations must be boo **Reimbursements for trav	ked through a travel agency or with a purchase order** rel are not allowable**
METHOD OF TRANSPORTATION (CHECK ONE):	
COMMERCIAL BUS AIRLINE OTHER:	
**Final Airline carrier information, including flight itinerary (number and time	
DESCRIBE GROUND TRANSPORTATION UPON ARRIVAL AT DESTIN	n/a ATION:
LODGING NAME: Westin La Polema	520-742-6000 PHONE #:
3800 E Sunrise Dr, Tucson AZ 85718  ADDRESS:	
**EXPEN COMPLETE AL These number should be	LFIELDS
TOTAL AIRFARE/TRANSPORTATION: N/A TOTAL H	OTEL: \$560.25 TOTAL MEALS:
TOTAL GROUND TRANSPORTATION: N/A TOTAL R	egistration \$580 OTHER:
MAXIMUM AMOUNT AUTHORIZED FOR PAYMENT OR REIMBURS	\$1,140.25 EMENT:
TRAVEL FINANCED BY: (CHECK ALL THAT APPLY): GRANT	DONATION M&O OTHER:
HAS REQUESTED TIME OFF BEEN APPROVED IN AESOP OR ON A L	EAVE FORM: YES NO
EMPLOYEE SIGNATURE:	DATE:
	DATE: 3/28/24
BUSINESS OFFICE DATE RECEIVED: SIGNAT	ROVED: MEETING DATE:



ENGAGE - CHALLENGE - INSPIRE

Monica Cavanaugh	
SITE: CHS	
July 11th	July 17th
DESTINATION CITY & STATE:	July 17th  DATE OF RETURN:
EDUCATIONAL PURPOSE OF TRIP (FILL IN BELOW,	ACTF AZ Summer Conference
**Once travel is approved, all accommoda **Reimb	ations must be booked through a travel agency or with a purchase order** oursements for travel are not allowable**
METHOD OF TRANSPORTATION (CHECK ONE):	
COMMERCIAL BUS AIRLINE OT	THER:
	ry (number and times) must be submitted to the superintendent prior to the travel date**  n/a  RIVAL AT DESTINATION:
	520-742-6000 PHONE #:
3800 E Sunrise Dr, Tucson AZ 8	
1	**EXPENSES**  COMPLETE ALL FIELDS  These number should be maximum estimates.
TOTAL AIRFARE/TRANSPORTATION: N/A	TOTAL HOTEL: \$560.25 TOTAL MEALS:
TOTAL GROUND TRANSPORTATION:	\$580 N/A OTHER:
MAXIMUM AMOUNT AUTHORIZED FOR PAYMENT	\$1,140.25 T OR REIMBURSEMENT:
TRAVEL FINANCED BY: (CHECK ALL THAT APPLY):	GRANT DONATION M&O OTHER:
HAS REQUESTED TIME OFF BEEN APPROVED IN A	ESOP OR ON A LEAVE FORM: VES NO
EMPLOYEE SIGNATURE:	DATE:
SUPERVISOR'S SIGNATURE:	DATE: 3/28/24
GOVERNING BOARD APPROVED:	NOT APPROVED: MEETING DATE:
BUSINESS OFFICE DATE RECEIVED:	SIGNATURE:



GOVERNING BOARD APPROVED: \_\_\_\_

BUSINESS OFFICE DATE RECEIVED: \_\_\_\_\_\_ SIGNATURE: \_\_\_\_

Sonya Luska	
NAME:	
SITE:	
DATE OF DEPARTURE:	July 17th  DATE OF RETURN:
DATE OF DEPARTURE:	
EDUCATIONAL PURPOSE OF TRIP (FILL IN BELOW, DO NOT ATT	ACTE AZ Cummor Conforme
**Once travel is approved, all accommodations must be l **Reimbursements for	pooked through a travel agency or with a purchase order** travel are not allowable**
METHOD OF TRANSPORTATION (CHECK ONE):	
COMMERCIAL BUS AIRLINE OTHER:	
	times) must be submitted to the superintendent prior to the travel date**
DESCRIBE GROUND TRANSPORTATION UPON ARRIVAL AT DEST	2/2
LODGING NAME: Westin La Polema	520-742-6000 PHONE #:
3800 E Sunrise Dr, Tucson AZ 85718	
COMPLETI	ENSES** E ALL FIELDS be maximum estimates.
N1/A	HOTEL: \$560.25 TOTAL MEALS:
TOTAL GROUND TRANSPORTATION: N/A TOTAL	REGISTRATION S580 OTHER: N/A
MAXIMUM AMOUNT AUTHORIZED FOR PAYMENT OR REIMBU	\$1 140 25
TRAVEL FINANCED BY: (CHECK ALL THAT APPLY): GRANT	DONATION M&O OTHER:
HAS REQUESTED TIME OFF BEEN APPROVED IN AESOP OR ON A	A LEAVE FORM: YES NO
EMPLOYEE SIGNATURE:	DATE:
SUPERVISOR'S SIGNATURE:	DATE: 3/18/24

\*\*\*OR DISTRICT USE ONLY\*\*

NOT APPROVED: \_\_\_\_\_ MEETING DATE: \_\_\_\_

#### Session

- 4707 AATA New Teacher Induction Program (Part 1 of 2)
- 4618 Building Trends with DPR Construction
- 4619 Welding Tours & Training (two-day session)
- 4631 Premier Series: Classroom Management
- 4633 Premier Series: Laboratory Safety and Management
- 4687 Creative Magic: Generative AI in Photoshop, Illustrator & Firefly
- 4527 Revit #1 Basic Introduction to Commands, Components, and Elements
- 4801 AATA New Teacher Induction Program (Part 2 of 2)
- 4601 Empowering HS Educators: A Hands-On Workshop Tailored for Teaching
- 4607 Developing Skills for the CSWA Certification Exam
- 4719 Professionalism and Job Success
- 4730 Preparing Students of ACP Premiere Pro: Start of Year
- 4528 Revit #2 Introduction to Drafting, Walls, Floors, Doors, Windows
- 4660 Garage Gurus (DRiV)
- 4672 AATA Opening Session
- 4691 WOW! I Didn't Know You Could Do THAT in Adobe Illustrator!
- 4710 What's going on with FFA?
- 4529 Revit # 3 Basic Plans, Sections and Renderings
- 4714 Join Our AATA Group!
- 4615 Florence Unified CTE Strategic & Action Plan
- 4505 Masonry-Hands on Experience with Masons
- 4630 Premier Series: Instructional Best Practices
- 4635 Premier Series: Work Based Learning
- 4636 Repair and Maintenance of a 3D Printer
- 4650 Premier Series: CTSO New Advisor Training
- 4663 New Ford Technology
- 4668 CSWA Certification Test
- 4432 ACOVA Camp M&M
- 4689 Adobe Photoshop Basics for Absolute Beginners
- 4484 Executive Functions for Every Classroom: The Skills Needed to Be Ready for t
- 4486 Employability Skills Using Game-Based Learning
- 4746 Best Practices for Agriculture Teachers
- 4765 Engaging Students in Daily Lessons Creating Student Ownership
- 4784 Social Media: Adobe Express
- 4794 Al in Public Education: A Tool, Not a Crutch
- 4795 Photography Lighting Patterns from 1-5 lights, Trad vs Composite
- 4800 Professional Skills for Career Success and Beyond
- 4595 NC3/Lincoln Electric: Intro Four Process Train-the-Trainer Class
- 4602 Automation Workshop: Power of Device Communication and Programming
- 4703 Everyone Communicates but Few Connect
- 4715 Nursing Assistant Programs: Straddling the Fence
- 4731 Preparing Students of ACP Premiere Pro: Understanding the Camera
- 4761 Backpack Journalism: Telling the Complete Story
- 4783 Unlock Your Potential
- 4533 Career Exploration Activities for Middle or High School Classrooms (vendor ses
- 4809 Utilizing Recruitment and Retention Strategies and Tools in the Early Childhoo
- 4637 Laser Engraving Technology & Safety Certification
- 4732 Preparing Students of ACP Premiere Pro: Tools and Panels

- 4751 ADE And Foundation Report
- 4764 Social Media for Student Safety, Security, and Program Marketing
- 4787 Graphic Design & Photography: Creating a Winning Portfolio
- 4789 The Next Chapter Empowering Students To Make their Future Goals (vendor s
- 4827 ADE Monitoring Best Practices and Tips for Teachers
- 4753 SAE: What level are you?
- 4766 CTSO Contest Preparation, A Year-Long Approach for BME Teachers
- 4836 ACTEAZ Board of Directors Annual Meeting
- 4632 Premier Series: Effective Demonstrations
- 4634 Premier Series: Grading and Assessment
- 4638 Solidworks CAM Workshop
- 4645 First Year Tool Kit for Your New Engineering Program
- 4655 Digital Volt-Ohm Meter (DVOM) Training & Certification
- 4470 Develop Persistent Learners with the College & Career Competencies
- 4740 Welder Time!
- 4780 The Graphic Design Escape Room
- 4785 Film & Video: Intro to Adobe After Effects
- 4532 Growing Through the Stories We Tell Ourselves
- 4536 Every Computer Has a Story to Tell When Learning thru Hands-On
- 4549 Get an Industry Certification through iCEV (vendor session)
- 4583 Embrace Individual Strengths & Maximize Team Potential
- 4842 CTE Career Pathways are Shifting in the Blink of an Al
- 4603 Hands-On Mastery with Advanced Laser Welding Technology (vendor session
- 4616 CTE Teachers, the Liminal Space in Learning, Student Achievement
- 4488 Reliable Resumes and Effective Emails in a CTE Classroom
- 4754 Ideas Unlimited
- 4518 In the Blink of an AI: CTE Reinvents Assessment in a New AI World
- 4790 See NAU's Plan for Microchip Education (REPEAT)
- 4792 Investing in Their Futures: High School Investment Education (vendor session
- 4540 Future of the Workforce: Pre-ETS / Transition from School to Work
- 4556 Earn to Learn: We're a Lot More Than a Scholarship Program
- 4815 Understanding Social Security and ASRS Options
- 4829 Blogs, Webinars, Podcasts, Courses, Contests, Awards, O' My!
- 4576 CTE Administrators Meeting
- 4578 Basic Pipe Bending
- 4839 Canva
- 4741 Fingerprinting Techniques
- 4755 Arizona Farm Bureau Supports AAEPEI
- 4833 Fellows Networking Luncheon
- 4628 Arizona Cyber Security Education Pathways
- 4682 Medical Records & Mental/Social Health: Design of Labs & WBL
- 4688 Teaching Health Programs Using Case Studies
- 4446 Arizona CTE Quality Commission
- 4756 AATA Awards Reception
- 4501 Help Make Impactful Connections with Local Organization Support
- 4781 Typography Done Right
- 4786 Graphic Design & Photography: Pro-level Photo Composition
- 4810 Virtual High School Internships as a Gateway to Career Success
- 4814 Understanding Social Security and ASRS Options

- 4559 Junior Achievement Inspire: Elevating Futures through Career Readiness Crec
- 4577 Using Data to Improve CTE Programs
- 4834 The Power of Storytelling
- 4837 Data Wrangling: Tips and Tricks for Managing Data in Excel and Google Shee
- 4468 Women in Skilled Trades Careers Panel Discussion
- 4686 -CTSO Documentation Management Strategy Using Google Documents (REPE.
- 4816 ACTE Summer Conference Opening and Keynote
- 4592 School Counselor Welcome Breakfast
- 4641 Preparing Students for the Future of Automation
- 4642 Reaching Engineering Excellence: A First Year Journey Cheat Sheet
- 4647 The Effects of Nutrition on Adolescents
- 4651 Public Service Careers Collaboration
- 4652 Premier Series: Establishing a Firm Foundation for Your CTSOs
- 4665 SkillsUSA Competition Team Preparation for AMT, RAT, MAM Events
- 4675 Bioscience and Lab Assisting: Differences in Design of Labs & WBL
- 4709 Champ Camp
- 4743 RISE Up Credential Updates: Train the Trainer (vendor session)
- 4500 Blueprints for a Cutting-Edge Construction Internship Program
- 4758 Standards, Resources, Assessments: Educational Narratives
- 4759 A Hands-on Approach to Cybersecurity (vendor session)
- 4509 Ed Professions and ECE Program Updates and Collaboration Session
- 4771 Teacher Clarity and CTE
- 4782 Defining Print and Making it Sexy
- 4531 Biz Courses, Bellringers, & Balance Sheets (vendor session)
- 4534 Access Middle School Career Exploration Curriculum on Edge Factor (vendor s
- 4803 CTSO Documentation Management Strategy Using Google Documents (REPE
- 4811 In the Blink of an AI: CTE Reinvents Assessment in a New AI World (REPEAT)
- 4560 Junior Achievement Inspire: Elevating Futures through Career Readiness Crec
- 4818 Get an Industry Certification through iCEV (vendor session) (REPEAT)
- 4821 Preparing Students of ACP Premiere Pro: Start of Year (REPEAT)
- 4825 Principles of Effective Leadership
- 4610 Safety and Success in the Welding Community
- 4611 Dual Enrollment to Strengthen CTE Pathways
- 4614 Arizona Has Everything to Gain: How to Reach Postsecondary Goals
- 4617 Bridging the Gaps in Technical Reading
- 4646 Al Tools for the Classroom
- 4653 Classroom Engagement Strategies in the Vet Assistant Track
- 4666 Transportation Technologies Collaboration
- 4674 Navigating Financial Waters: Funding and Profit Management for School-Base
- 4676 Dental and Pharmacy Programs: Differences in Design of Labs & WBL
- 4693 Bring the Stock Market Game to Life in Your Classroom
- 4698 Invest, Don't Gamble
- 4702 Rethink your Study Guides: A New Approach to Test Preparation
- 4711 Skillz Pay the Billz
- 4462 Academic Esports, CTE Workforce: Our Journey In Changing Times (REPEAT)
- 4718 CTE Career Pathways are Shifting in the Blink of an Al
- 4465 ACOVA Critical Issues
- 4473 Creating Pathways out of Poverty through Education
- 4735 Federal Perkins Grant Application 101 (REPEAT)

- 4487 Lets Talk CTE Certifications, and Pathways with NC3
- 4496 Write Your Counseling Yearbook By Integrating CTE & ASCA Model
- 4752 Not Included in the Digital Photography Classroom
- 4757 Agriculture Tours
- 4762 Students, Social Media and Soft Skills
- 4511 Fashion & Interior Design Program Updates & Collaboration Session
- 4772 AZ FBLA Adviser Update
- 4773 Tackling on Campus Student Housing Issues through Creative Means
- 4520 Creating Standards-Based, Written Assessments
- 4535 Unlocking the Treasure Chest for Business Education
- 4547 IGNITE: Mastering Manufacturing by Students for a Bright Future
- 4551 Preparing Tomorrow's Healthcare Workers with iCEV Curriculum (vendor sessio
- 4808 Expanding Your CTE Teachers' Skills, Experience & Pay
- 4822 Preparing Students of ACP Premiere Pro: Using Outside Organizations (REPE
- 4832 Modern, Industry-Informed Music Education with Digital Audio Workstations
- 4590 Take Charge of Resource Development for ECE CTE Programs in AZ
- 4599 Preparing Middle School Students for High School CTE
- 4600 Exploring Pathways to Bioscience and Healthcare Careers (6-12)
- 4623 Family and Consumer Sciences (FCS) Education Luncheon
- 4673 SkillsUSA Luncheon
- 4495 School Counselor Luncheon
- 4774 AOAC Lunch & Business Meeting I
- 4562 Registered Apprenticeship Aligned with CTE
- 4838 ABEA and FBLA Luncheon
- 4612 Empowering the Arizona Workforce
- 4626 Developing Effective School-Based Enterprise for Veterinary Science
- 4639 Learn to Strut Your Stuff with AzStrut Computer Refurbishers
- 4640 How to Prepare Your Students for the Future of Automation
- 4643 Using SACA and NC3 to Teach Industrial Quality in HS Engineering
- 4648 Build A Brand!
- 4654 Premier Series: Growing Your Program
- 4667 Animal Decontamination Certification
- 4683 The 7 Principles of Effective Instruction for CTE Instructors
- 4704 Teaching Digital Financial Literacy and Cyber Safety
- 4461 Elevate your Health Science Program with Industry Credentials (vendor session
- 4733 Jump Start Your Year Using the CTE Curriculum Connection
- 4481 Guiding Teachers to Create Comprehensive Scope and Sequences: Navigatir
- 4742 Leveraging Experiential Learning
- 4490 Intro to the CTE Data Portal
- 4749 From Bloom to BOOM! Taking Your Class to the Next Level!
- 4750 Everything You Need to Know about Income Tax
- 4498 Learn by Doing Career Exploration with Augmented/Virtual Reality
- 4499 Embed Career Exploration in the Student Journey with Pipeline AZ
- 4503 Empowering Futures: Navigating Statewide Postsecondary Supports
- 4760 Using Cyber Ranges to Teach Cybersecurity Networking (vendor session)
- 4519 Establishing and Maintaining Quality Dual Enrollment Partnerships with Post-se
- 4775 CTE Deconstructed: The Unconference
- 4523 Al Tools for the Classroom (REPEAT)
- 4788 Using ChatGPT Effectively in the CTE Classroom

- 4791 See NAU's Plan for Microchip Education (REPEAT)
- 4793 Opening Doors: Achieving Career Goals with Finance & Acct. Basics (vendor s
- 4798 Basic Life Support Certifications and Renewals
- 4546 A-F Approved Automated Industrial Technology (AIT) Certifications
- 4802 CTE & the Workforce: Creating Strategic Partnerships
- 4548 Eduthings: Your CTE Data Solution Powered by iCEV (vendor session)
- 4552 CTED Support Services Working Group
- 4553 Exploring the Rewards of Hospitality Management Careers
- 4554 Using Non-Violent Communication to Develop Relationships in CTE
- 4581 Biz Courses, Bellringers, & Balance Sheets (vendor session)
- 4591 ServSafe Food Protection Manager Certification Exam
- 4597 Basic Understanding of AWS "Welding Symbol" and "Weld Symbols"
- 4622 Implementing Tutoring as Work-Based Learning for ECE & Ed Professions Pro
- 4649 Intelligent Threads: How AI is Weaving the Future of Fashion
- 4677 Nursing and Home Health Aide: Differences in Design of Labs & WBL
- 4695 Helping Students in Preparing, Planning, and Paying for Higher Ed (vendor se
- 4507 5000+ Stories to Inspire Students on their CTE & Career Journey (vendor sess
- 4767 Empowering Tomorrow's Leaders Integrating AI into CTE BME Courses
- 4768 WBL at Scale to Ensure Equitable Access into Employment
- 4776 Joint Meeting: AOAC | CTEDs | ADE
- 4522 Implementing Dynamic Career Exploration Programs
- 4537 ABEC Career Exploration & Development Project, Data Analysis Story
- 4828 Top 10 Instructor Tips to Prepare Future Medical Assistants (vendor session)
- 4574 Understanding Perkins V and CTE -The "Why" for your CTE programs
- 4593 A Fancy Steak Dinner, On A Budget!
- 4605 ATIEA Business Meeting
- 4606 ATIEA Roundtable
- 4608 Isaac Elementary District: Early CTE
- 4613 Arizona's Growing Manufacturing Sector
- 4627 Educational Resources, and Technological Advances in Welding
- 4656 Premier Series: Building a Solid Officer
- 4678 Medical Assisting Programs: Differences in Design of Labs & WBL
- 4706 ChatGPT for Dummies
- 4708 Enhancing Critical Thinking Through Accounting Case Studies
- 4716 Navigating DECA Exam Maze: A Guide for Competition/Classroom
- 4717 Enhancing Education through Partnerships
- 4720 Beginning Graphic Design Teachers (1-5 Years) 2D Media Lessons
- 4721 Al Innovations in Classroom Revolutionizing Business Marketing Ed
- 4722 Connect Business/Marketing Demands of Bioscience/Healthcare Careers
- 4723 Interview Skills
- 4483 Learning from our Youth in Career and Technical Education
- 4739 Digital Literacy Overview
- 4497 Pathways to Success: Youth Apprenticeships Unveiled
- 4510 Culinary Arts & Hospitality Management Program Updates & Collaboration
- 4799 Staying Alive: A CPR and First Aid Overview
- 4819 Preparing Students of ACP Premiere Pro: Understanding the Camera (REPEA
- 4831 Modern, Industry-Informed Music Education with Digital Audio Workstations (RI
- 4585 Electrical Tower Device and Wire Installation
- 4841 AZ CTED Superintendent Consortium Meeting

- 4662 Soft/Durable Skills for The Vet Assistant Field
- 4664 A Multicultural Recounting of STEM History
- 4679 Sports Med and EMS Programs: Differences in Design of Labs & WBL
- 4685 Integrating Technical Reading & AI in the Classroom
- 4692 Professional Skills Curriculum Presented by The Learning Prism (vendor sess
- 4694 Making Your Students Money Wise
- 4696 What's Up with Credit?
- 4713 Expanding Student Learning with Virtual Patient Simulation
- 4466 ACOVA Business Meeting
- 4724 Navigating the My Career Advisor Video Library
- 4727 Getting the Most Out of Adobe Premiere Pro Tips & Strategies
- 4729 Innovate to Educate: Revolutionizing CTE Education for Generation Z
- 4736 Empower Your Team Career Exploration
- 4504 Storytelling: Through the Lens of a Multi-Cultural Educator
- 4763 Standards, Resources, Assessments: Educational Narratives (REPEAT)
- 4508 Leveraging Talent through Career Exploration
- 4769 Arizona DECA Update
- 4777 The Next Chapter of Community College Bachelor's Degrees
- 4779 Collaborative Projects for Business Students in School Districts
- 4541 Instant Feedback: Plickers
- 4555 Youth Perception of Workforce Development Unlocked for ECAPS!
- 4561 MS Junior Achievement Inspire: Nurturing Futures with Career Exploration Bad
- 4820 Preparing Students of ACP Premiere Pro: Tools and Panels (REPEAT)
- 4823 Students, Social Media and Soft Skills (REPEAT)
- 4824 Federal Perkins Grant Application 101 (REPEAT)
- 4830 Unlocking Engagement: Interactive Learning with Pear Deck
- 4840 Canva (REPEAT)
- 4598 Performing Welder Qualification Testing, Part 1 Data Collection
- 4690 Arizona Health Careers Education Association (AZHCEA) Luncheon
- 4513 Arizona FCCLA Updates & Luncheon
- 4770 Arizona AME and DECA Luncheon
- 4778 AOAC Lunch & Business Meeting II
- 4609 K-8 Career Literacy, Research and Resources
- 4621 Performing Welder Qualification Testing, Pt 2 Conducting the Test
- 4624 Creating Authentic Real-World Experiences in Veterinary Science
- 4657 Premier Series: Successfully Implementing a Program of Work
- 4670 ECE Workforce Registry, FTF College Scholarships & FREE Professional Deve
- 4680 Cosmetology & Massage Programs: Differences/ Design of Labs & WBL
- 4684 Changing the Game: Semester Long Scenario Based Capstone Project
- 4697 Building Students' Skills Through Math-Enhanced CTE Lessons
- 4705 Teaching Personal Finance to Students with Disabilities
- 4712 Welcome Aboard the Studentship Enterprise
- 4726 Resumes and Cover Letters: How to Speak to Your Experience
- 4734 Preparing Students of ACP Premiere Pro: Using Outside Organizations (REPE
- 4480 Harnessing the Power of Al: Transforming Rubrics Creation in CTE
- 4738 Empower Your Team: Five Essential Soft Skills for Success
- 4494 Helping Students Write Their Own Stories with My Future AZ
- 4526 Time for CTE to Evolve to Meet Arizona's Changing Needs: Associate Degrees
- 4538 Youth in Registered Apprenticeship Creating Career Pathways

- 4539 Mastering Difficult Parent/Guardian Conversations
- 4843 Annual HOSA Updates
- 4661 Influence of Modern Fashion and Culture on Young Teens
- 4671 Tots and Technology: Appropriate & Educational Use in Early Years
- 4681 Health Science Programs: Differences in Design of Labs and WBL
- 4701 Stop the Bleed Training
- 4725 Crafting Your Professional Brand & Elevator Speech Essentials
- 4737 Empower Your Team Financial Literacy
- 4524 Let's Thrive Together! Creating Whole-Person-Focused Environments
- 4525 National Board Certification for CTE Teachers
- 4796 The Power of Mixing Music: A Social Hour
- 4806 Exploring the Rewards of Hospitality Management Careers (REPEAT)
- 4580 Understanding Perkins V and CTE The "Why" for Your CTE Programs (REPE
- 4835 West-MEC Staff Reception
- 4817 ACTEAZ Annual Awards Celebration

Conference Areas	Prefix	Date
Agriculture		07/11/2024
Construction Science Tec	chnologies	07/12/2024
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#### COOLIDGE UNIFIED SCHOOL DISTRICT GOVERNING BOARD AGENDA

**AGENDA ITEM NUMBER:** Other Consent **MEETING DATE:**4/10/2024 Items-9.

**AGENDA ITEM:** Approval for out of state travel and expenses for Christopher Steward, Music Teacher, and band/choir students to attend the World Strides Music Festival in New York, NY, April 23-27, 2025

**SUBMITTED BY:** Christopher Steward, Music Teacher

**RECOMMENDED TO SUPERINTENDENT BY:** Christopher Steward, Music Teacher

APPROVED BY SUPERINTENDENT:

#### **RECOMMENDATION:**

Approval for out of state travel and expenses for Christopher Steward, Music Teacher, and band/choir students to attend the World Strides Music Festival in New York, NY, April 23-27, 2025

#### INFORMATION AND SUPPORTING DATA:

The purpose of the trip is to give the students an opportunity of a lifetime to visit and perform in New York City. Additionally, the students will be able to view historic sites.

Parent/student meeting will be held on April 10th, 2024 at 5:30pm.

PROJECTED COST: FUNDING SOURCE:

TBD Fundraiser, Donations and Parent/Guardian Contribution

#### TRAVEL (OVERNIGHT FOR STUDENTS; OUT-OF-STATE FOR STAFF):

Staff, volunteers and students attending are TBD until meeting and sign ups are completed. Approximately 75 students to attend.

Airline and Lodging are TBD.

Bus transportation will be provided by the festival.

**ATTACHMENTS:** 

Description Upload Date Type



#### OUT-OF-STATE STUDENT TRAVEL

ENGAGE - CHALLENGE - INSPIRE



SCHOOL SITE: West Elementary CLUB/GROUP: West's Band and Choir

DESTINATION CITY & STATE: New York City. NY

# OF STUDENTS TRAVELING (MALE/FEMALE): APPROXIMATELY 75 STUDENTS

\*The exact number of students will be submitted after the meeting and sign-ups are completed

DATE OF DEPARTURE: April 23, 2025 DATE OF RETURN: April 27, 2025

EDUCATIONAL PURPOSE OF TRIP (FILL IN BELOW, DO NOT DETACH): The purpose is to give the students an opportunity of a lifetime to visit and perform in New York City. Additionally, the students will be able to view historic sites.

\*\*Once travel is approved, all accommodations must be booked through a travel agency or with a purchase order\*\*

\*\*Reimbursements for travel are not allowable\*\*

#### METHOD OF TRANSPORTATION: AIRLINE-TBD LATER

\*\*Final Airline carrier information, including flight itinerary (number and times) must be submitted to the superintendent prior to the travel date\*\*

DESCRIBE GROUND TRANSPORTATION UPON ARRIVAL AT DETSINATION: <u>The group will use the ground bus transportation provided by the festival</u>. The information will be <u>submitted once all students are registered</u>.

LODGING NAME: TBD

PHONE#:

TBD

ADDRESS: TBD

\*\*EXPENSES\*\*

COMPLETE ALL FIELDS- These numbers should be the maximum estimates

TOTAL AIRFARE/TRANSPORTATION:	TOTAL HOTEL:	TOTAL MEALS:
TOTAL GROUND TRANSPORTATION:	TOTAL REGISTTRATION:	
OTHER:		
TRAVEL FINANCED BY: (CHECK ALL THAT APP	PLY)	
X_FUNDRAISERX_DONATION	_XTAX CREDIT	M&OOTHER
AMOUNT PAID BY THE STUDENT: \$600.00	<u>.</u>	
WILL STUDENT BE DENIED DUE TO LACK OF FU students away due to lack of funds. The fundraising and do	NDS? EXPLAIN: I hopeful that onations will go towards the stude	nt we will not have to turn any onts with the highest financial need.
SPONSOR NAME: MR. STEWARD	PHONE #: (480) 789-9686	

EMERGENCY CONTACT INFORMATION:



# WEST 1

460 South 7th Street Coolidge, AZ 85132

### OUT-OF-STATE STUDENT TRAVEL

ENGAGE - CHALLENGE - INSPIRE

**Students:** List the names of each student traveling. If this information is not available, submit a tentative list of names. The final list of students must be submitted to the superintendent two weeks prior to the trip. TBD is not acceptable.

#### LIST ALL POSSIBLE STUDENT TRAVELERS:

 $^*$ A full list of student travelers will be given to the district once the students attending this trip are solidified

STUDENT NAME	SITE	CDADE & HOMEDOOM TEACHERS
	SILE	GRADE & HOMEROOM TEACHERS NAME



## OUT-OF-STATE STUDENT TRAVEL

ENGAGE - CHALLENGE - INSPIRE

WEST
460 South 7th Street
Coolidos 47 95133

STUDENT NAME	SITE	GRADE & HOMEROOM TEACHERS
N		



### **OUT-OF-STATE STUDENT TRAVEL**

ENGAGE - CHALLENGE - INSPIRE LIST ALL POSSIBLE STUDENT TRAVELERS:

WEST
460 South 7th Street
Coolidon AZ 05122

STUDENT NAME	SITE	GRADE & HOMEROOM TEACHERS NAME



### **OUT-OF-STATE STUDENT TRAVEL**

ENGAGE - CHALLENGE - INSPIRE
LIST ALL POSSIBLE STUDENT TRAVELERS:



STUDENT NAME	SITE	GRADE & HOMEROOM TEACHERS NAME



# WEST

460 South 7th Street

Coolidge, AZ 85132

### OUT-OF-STATE STUDENT TRAVEL

ENGAGE - CHALLENGE - INSPIRE

**CHAPERONES:** Chaperones must either be a CUSD staff member or approved through Human Resources. A ratio of 1 chaperone to every 10 students is required. If both male and female students are traveling, then both male and female chaperones are required. All chaperones must be at least 21 years of age.

#### LIST OF CHAPERONES:

\*Most if not all students traveling with a parent or guardian for this trip.

CHAPERONE FULL NAME	STAFF OR	PHONE NUMBER AND EMAIL
	VOLUNTEER	ADDRESS
	(CIRCLE ONE)	
	STAFF OR	
	VOLUNTEER	
	STAFF OR	
	VOLUNTEER	
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	STAFF OR	
	VOLUNTEER	



460 South 7th Street

**OUT-OF-STATE STUDENT TRAVEL** Coolidge, AZ 85132 ENGAGE - CHALLENGE - INSPIRE APPROVALS: SPONSOR'S SIGNATURE: DATE: PRINCIPAL'S SIGNATURE: DATE: ATHLETIC DIR.'S SIGNATURE: DATE: SUPERINTENDENT'S SIGNATURE:

#### \*\*FOR DISTRICT USE ONLY\*\*

GOVERNING BOARD APPROVED:	NOT APPROVED	MEETING DATE:
BUSINESS OFFICE DATE RECEIVED: _	SIGNATURE:	

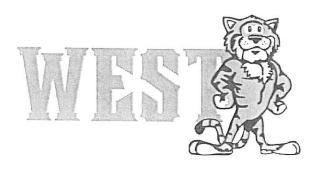


Student Centered/Community Connected

OUT-OF-STATE STUDENT TRAVEL

ENGAGE - CHALLENGE - INSPIRE





# West Elementary School Music Department Spring Music Trip World Strides Music Festival

New York City, NY April 23-27, 2025



#### West Elementary School Music Department Spring Trip Response Form

# Response Form: Due May 9, 2024

#### New York City, NY

TOTAL COST OF THE TRIP WILL VARY BASED ON THE NUMBER OF PEOPLE ATTENDING WITH EACH FAMILY AND THE ACTIVITIES YOU DECIDE TO PURCHASE. TAX CREDIT FUNDS MAY BE USED TO OFFSET TRIP COSTS

Select WILL/WILL NOT Participate below; read and ini your selection	tial all information below before making
My child WILL participate in the spring choir tri	p (please initial each line as you read)
Students will be responsible for participating in be responsible for making scheduled payments (cash, the tax-credit option) as required to meet minimum be	check, money order navment or nav and use
Payment schedule is as follows: First Payment of \$100.00 due on October 3; Third payment of \$100 \$200.00 due on March 5. Tax credit donations may be Also remember that all money raised from fundraiser that attend and participate in all fundraisers.	.00 due on January 16; Final payment of
After the payments have been sent to the festive for: failure to make all payments; student's behavior prohibited from travel; illness preventing travel; being extreme situations, refunds can be discussed with the Administration.	or academic concerns resulting in being gremoved from choir/hand prior to travel. In
Student Name: Students Printed Parent Name:	Grade in 2024-2025 School year:
Parent Signature:	Date:
Parents, please check the following information that will interest	est you;
I would like to attend the festival and be a chaperone.	
I would like to attend the festival, but not be interested:	in chaperoning.
I would be interested in spearheading any fundraising e	vent.
I will not be attending the festival. My child will attend	l with a school chaperone:
Best Parent Email Address:	
My child WILL NOT participate in the spring MI	USIC trip.
Students choosing to forfeit their position atter later. However, they can still participate in choir and events.	all local/school performances and special
Student Name:	Date:

#### Music Department Trip FAQ

- Q Why travel with the choir, drum corp. squad or band?
- A Travel provides unique performance opportunities for all students and parents involved. It can also be very motivating for individual students to excel in the arts.

Often times students most vivid memories of time spent in choir/school is related to special trips.

- Q Why do we need to fill out the response form?
- A The response form helps determine parent interest in support for the trip. If there is not sufficient interest, then the trip can be postponed to a future year.
- Q Are students required to attend the trip?
- A No group travel is always optional.
- Q Why is the trip cost on the response form higher than the cost listed by the festival?
- A The festival company sample itinerary does not include transportation costs; dining cost.
- Q What do you mean by "tax credit funds may be used to offset trip costs"?
- A If you make a tax credit donation to the music department of at least \$300, \$200 of your donation will be used to offset your student's trip cost. (CUSD's Tax Credit form is included with this packet of information)

The remaining amount of your donation will be used to benefit the music program. Please remember – you receive tax credit (a dollar for dollar reduction) that will reduce what you owe on your state tax return this spring.

- Q Can another relative, friend, business, organization make additional tax credit donation on Behalf of my student (s)?
- A-Any Arizona resident may make a tax credit donation to help reduce the cost of the trip for your student (s). Only after you have already made your \$300 donation, then any/all donations made on the behalf of your student will be used in full towards the trip cost.
- Q Can parents attend the festival as well and will it cost them?
- A- Yes, parents can attend the festival and experience this with your child. The cost for the parents will be just paying for your rooms. The price is listed as single, double, triple or Quad occupancy. You can partner up with parents and share the cost. The cost is the same for everyone, if you would like to upgrade to stay in a single room, there may be an additional fee.
- Q Should I find lower cost housing accommodations; can my child and I stay there for the duration of the festival.
- A-No, once we agree and turn in our registration form, all students must stay in the designated hotel for insurance purposes as outlined in the enclosed insurance agreement with the festival. Parents and other family members, friends, etc can stay somewhere else and meet us at the festival performances but will not be guaranteed transportation with the group or included in our itinerary.
- Q- What is included in the total trip cost?
- A Local hotel accommodations for 5 days and 4 nights, one day entrance into Disneyland, Award Ceremony, adjudicated performance, medical, accident, and dental insurance, access to the Doctor's On Call during the trip, and access to 24/7 World Strides Assist services.

Should you have any other questions, please do not hesitate to contact me via email <a href="mailto:christopher.steward@coolidgeschools.org">christopher.steward@coolidgeschools.org</a>, call Wests' main office at (520) 723-2702 or call/text me directly at (480) 789-9686.



# West Elementary School Music Department Spring Music Trip World Strides Music Festival New York City Trip Date: April 23-27, 2025

# Parent/Student Meeting Wednesday, April 10 5:30pm West Library

# \*Come and get information on this once in a lifetime opportunity for your child!

Should you have any questions prior to the meeting, please contact Mr. Steward via email <a href="mailto:christopher.steward@coolidgeschools.org">christopher.steward@coolidgeschools.org</a>, call Wests' main office at (520) 723-2702 or call/text me directly at (480) 789-9686.



# Escuela Primaria West Departamento de Música Viaje de música de primavera Festival de Música World Strides New York City Fecha del viaje: 23-27 de abril de 2025

# Reunión de Padres y Estudiantes Miércoles, 10 de abril 5:30pm Biblioteca del Oeste

# \*¡Ven y obtén información sobre esta oportunidad única en la vida para tu hijo!

Si tiene alguna pregunta antes de la reunión, comuníquese con el Maestro. Steward por correo electrónico christopher.steward@coolidgeschools.org, llame a la oficina principal de Wests al (520) 723-2702 o llámeme / envíeme un mensaje de texto directamente al (480) 789-9686.

# NEW YORK HERITAGE FESTIVAL



**2025 FESTIVAL DATES**MAR 20-23, 27-30 | APR 3-6, 10-13, 24-27

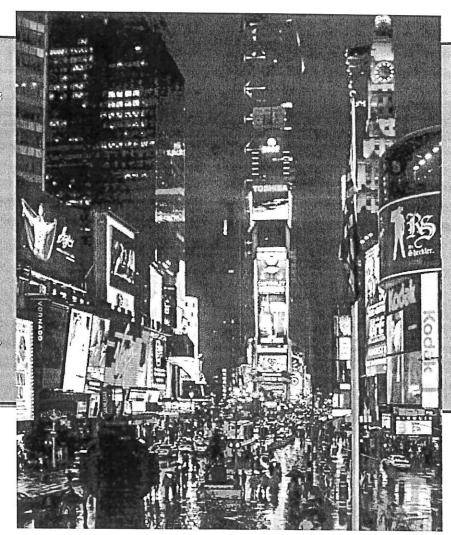
#### PROGRAM AT A GLANCE

#### Your New York Heritage Festival Package Includes:

- > Performance in a national music festival
- > Positive, constructive feedback from a panel of three adjudicators, includes both recorded and written comments
- > On-stage clinic with renowned adjudicator following each performance
- > Private Awards Ceremony at Riverside Church
- > Dinner & Dance on the Circle Line Cruise
- > Option to add Course Leader

#### Every Heritage Festival Experience Includes:

- > One free package for every 25 full-paying participants
- > Nationally acclaimed adjudicators
- > Awards and trophies
- > Student-friendly hotels
- > Gift for the Director
- > Commemorative pin for each student
- Medical and accident insurance for every traveler
- > Liability coverage for you and your school
- > Professional development for directors
- > Academic credit opportunities for students





## SAMPLE 3-NIGHT FESTIVAL ITINERARY

All activities subject to change.

#### DAYI

APRIVAL IN VEW YORK CITY

#### A TOP OF THE POOR

The observation deck atop the skyscraper in Rockefeller Center, dubbed "Top of the Rock", is one of New York's great landmarks. Built to resemble the deck of an ocean liner, Top of the Rock offers sightseers a fantastic view of the city.

#### A AUG EXPERIENCE MARTER OF ECO

Start the weekend off on the right note with your own customized master class—the AIM Experience. Spend 60-90 minutes with a professional clinician perfecting your festival performance, fine-tuning your skills, and reaffirming your classroom teachings.

#### DAY 2

#### FIRST DAY OF FESTIVAL PERFORMANCES

After arriving at the concert venue, your group will warm up in a private rehearsal room. Each ensemble will have 30-35 minutes on stage. A panel of three adjudicators will provide written and recorded feedback for each performance. Following your performance, a select adjudicator will conduct a mini-clinic on stage with your group, providing valuable feedback and reinforcement for your classroom teachings. Groups will also have the opportunity to participate as an audience for other groups competing—giving your ensemble exposure to their peers.

#### + 9/11 MEMORIAL AND MUSEUM

Don't miss the 9/11 Memorial at the World Trade Center site to give your group a chance to honor the victims of the terrorist attacks on September 11, 2001. Visit the museum to learn about the men, women, and children who lost their lives that day. Reflect on this national tragedy and Americans' resilience to come together and rebuild.

#### \* BEGADWAY SHOW

Your Account Manager can help you pick out the perfect show for your group.

#### DAY 3

#### CONTACT FRESTINAL DESCRIPTION OF

Festival performances will continue throughout the day. Your performance time will be given to you weeks before your event, so you can plan your day accordingly.

#### AWARDS CEREMONY AT RIVERSIDE CHURCH

Celebrate with new friends and old at your exclusive Awards Ceremony at beautiful Riverside Church. Choirs, orchestras, and bands will be recognized for high scores within their class – plus standout individuals will be recognized for outstanding performances.

#### CIRCLE LIME CRISSE

Enjoy dinner and dance the night away on your Circle Line Cruise around the city.

#### DAY 4

+ MORE SIGHTSEEMB OR OPTIONAL ACTIVITIES DEPART FOR HOME!

#### STAY AS LONG AS YOU'D LIKE!

We can put together a package for as few or as many nights as you need.

+ Optional activities (marked with +) require additional fees.

#### LET US BOOK YOUR TRAVELL

Our experienced air and bus transportation teams can arrange all your travel needs—including ontrip assistance should the need arise. You'll get discounted rates for group air travel, plus we've got flexible payment plans to help student groups.

# WE'VE GOT YOU COVERED!

We've thought of everything you might need to make your trip a success.

#### RECIPE FOR SUCCESS

It's our tried-and-true process for making your trip a success in your school. Follow our lead by inviting all your students and getting their parents excited to travel by using our provided materials at every step of the way. We make it easy on our Directors.

#### FUNDRAISING SUPPORT

We're truly with you every step of the way. We know fundraising takes effort, and that's why we're arming you with the best resources. As a customer, you'll have access to our free fundraising guide (full of unique ideas from past travelers) and our student-led Gift of Performance donation program.



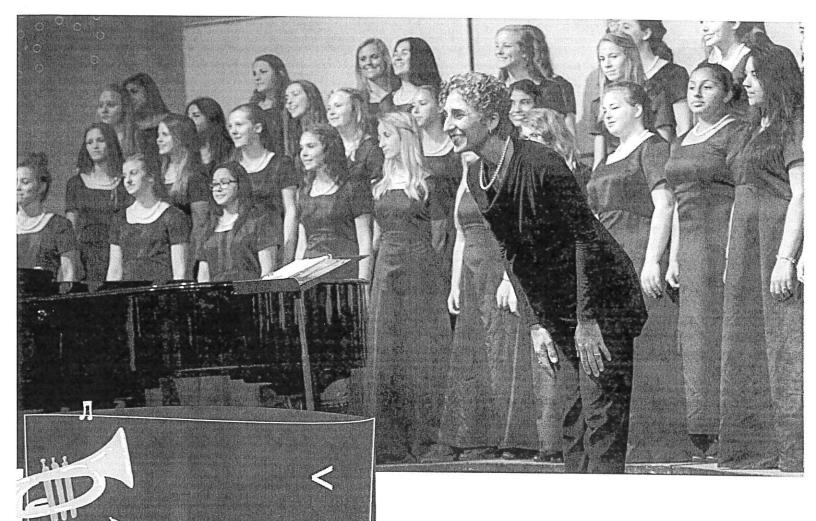
#### ADD A COURSE LEADER

All festival experiences now offer the option to add a WorldStrides Course Leader. This trained, knowledgeable guide will be with your group during their entire tour – helping to navigate your group through your event destination, connecting classroom concepts to experiences in the real world, handling logistical challenges should they arise, and so much more!

#### HEALTH & SAFETY IS OUR #1 PRIORITY

For more than 55 years, we've been known for industry-leading health and safety in educational travel. All WorldStrides travelers have direct access to WorldAssist, our 24/7/365 support team for groups on tour. Additionally, every traveler has access to our Doctors on Call program – this exclusive partnership with the George Washington University of Emergency Medicine ensures all participants are just a phone call away from a medical professional while traveling.





#### PACKAGE PRICING PER PERSON

	QUAD ROOMS	TRIPLE ROOMS	DOUBLE ROOMS	SINGLE RODMS
FESTIVAL ONLY		\$.	325	
1-NIGHT	\$432	\$455	\$500	\$637
2-NIGHTS	\$465	\$507	\$593	\$846
3-NIGHTS	\$499	\$558	\$679	\$1,038
4-NIGHTS	\$532	\$607	\$760	\$1,216

Prices subject to change. Updated 02.15.24

#### OUR PROMISE TO YOU

#### INSIDER ACCESS AND KNOW-HOW

WorldStrides opens the door to the very best events, constructed by veteran music staff and run by experienced operations teams. You get the perfect balance of performance and exposure to new cities and culture.

#### LEARNING FROM THE MASTERS

THE REST IN ADMITM ATTOM AND I WELLEADING EVIDENCE ARE

Our philosophy on adjudication ensures your group receives constructive, meaningful feedback that reinforces your classroom teachings. With annual training and consistent scoring practices, our adjudication is reliable and fair.

#### A CUSTOM-FIT ITINERARY, TAILORED TO YOUR NEEDS

PLEXIBLE ITIMERARIES AND PERSONAL SERVICE THAT ALLOW YOU TO FOCUS ON YOUR STUDENTS AND THE MUSIC.

Resourceful in-house specialists to customize your program virtually any way you want—dates, length, additional performances, sightseeing, and travel.

#### COOLIDGE UNIFIED SCHOOL DISTRICT GOVERNING BOARD AGENDA

AGENDA ITEM NUMBER: BUSINESS-A. MEETING DATE:4/10/2024

**AGENDA ITEM:** Approval of the FY23 Single Audit and USFR Compliance questionnaire (roll call).

**SUBMITTED BY:** Alyssa Garrett, Director of Business Services

RECOMMENDED TO SUPERINTENDENT BY: Alyssa Garrett, Director of Business Services

APPROVED BY SUPERINTENDENT:

#### **RECOMMENDATION:**

Approval of the FY23 Single Audit and USFR Compliance questionnaire (roll call).

#### INFORMATION AND SUPPORTING DATA:

The Single Audit is a ferdally required audit of federal programs (grants). The audit team did not note any deficiencies.

The USFR Compliance Questionnaire is issued by the Auditor General and covers all audited areas of the district. It is comprised of 171 questions to test the processes in the areas of finance, IT, human resources, transportation and attendance. The District received 5 "no" responses for FY23, down from 10 in FY22.

- 1. The AFR was submitted 1 day late on October 16.
- 2. The SDER was incorrect.
- 3. One receipt was lost for a credit card purchase (fuel, band).
- 4. There was a coding error on 1 purchase.
- 5. Funds were transferred from Indirect Costs to clear and old negative fund balance (negative since before 2013). Typically, you do not transfer between funds.

**PROJECTED COST:** 

#### **FUNDING SOURCE:**

#### TRAVEL (OVERNIGHT FOR STUDENTS; OUT-OF-STATE FOR STAFF):

#### **ATTACHMENTS:**

Description	Upload Date	Type
USFR Compliance Questionnaire	3/7/2024	Cover Memo
Single Audit	3/7/2024	Cover Memo

# Coolidge Unified School District Uniform System of Financial Records Compliance Questionnaire For Fiscal Year Ended June 30, 2023

## **Instructions**

Arizona Revised Statutes (A.R.S.) §15-271 requires the Arizona Auditor General to inform any school district failing to establish and maintain the requirements prescribed by the *Uniform System of Financial Records for Arizona School Districts* (USFR) that it has 90 days to correct the cited deficiencies. The USFR prescribes the minimum internal control policies and procedures to be used by Arizona school districts for accounting, financial reporting, budgeting, attendance reporting, and various other compliance requirements. To help the Arizona Auditor General determine whether a district has attained an acceptable degree of compliance with USFR requirements, the audit firm must complete this USFR Compliance Questionnaire (CQ).

A.R.S. §§15-213(F) and 15-914(G) require districts to have a systematic review of their purchasing practices and average daily membership (ADM), respectively, performed in conjunction with their annual or biennial financial audit to determine whether the district complied with the applicable State of Arizona procurement and student attendance laws and rules. Auditor completion of the Procurement and Student attendance reporting CQ sections constitutes the required systematic reviews.

Audit firms must gain an understanding of the district's internal controls and obtain and document sufficient, appropriate evidence annually to support each CQ response. These instructions, the CQ questions, and the required review procedures constitute the minimum audit standards for completing the CQ. Required review procedures are included in the "tooltip" next to applicable questions in the web-based auditor submission CQ. The Arizona Auditor General may reject CQs that are not prepared in compliance with the minimum audit standards.

- Audit documentation must describe the procedures performed, items reviewed, and the results of such procedures and reviews to support
  the auditor's CQ responses and related comments.
- Evidence may be obtained through test work, observation, examination, and client assertion. However, client assertion alone is not adequate evidence to support "Yes" responses on the CQ.
- The audit firm must determine the district reviewed documents and transactions and provided sufficient evidence of approval including manual or electronic signatures or initials and date of review.
- Audit firms must consider population size in determining the number of items to test (i.e., sample, scan, review, examine, or observe), and the items selected should be representative of the population. Therefore, testing 1 transaction, record, or item is not sufficient. The Credit cards and purchasing cards, Procurement, and Student attendance reporting CQ sections prescribe minimum sample sizes for specific questions. Population and samples sizes used for test work should be entered in the fields provided next to the applicable questions throughout the CQ.
- A "Yes" response indicates that the audit firm has determined that the district complied with the USFR for that question based on auditor obtained evidence. Several review procedures allow for auditors to determine whether the district implemented compensating controls when recommended USFR procedures could not be implemented due to limited staff size. When compensating controls are found, auditors should answer the question "Yes" and describe in the comments the compensating controls in place to meet the question's objective. However, the Arizona Auditor General makes the final determination of compliance with the USFR based on the evidence presented in the CQ, audit reports, audit documentation, and any other sources of information available.
- A "No" response indicates the district did not comply with the USFR for that question. Audit firms must explain the district's deficiency noted for all "No" responses in the comment box below the question. Deficiencies must be described in sufficient detail to enable the Arizona Auditor General to determine the nature and significance of the deficiency for: (a) assessing compliance with the USFR, (b) appropriately describing the deficiency in a report, and (c) testing compliance during a status review. The description should include the number of items tested and the number of exceptions noted, or dollar amount of the error, and any other relevant information that would provide context for the deficiency.
  - Cash and revenues questions apply to all the district's cash and revenue, including food service, auxiliary operations, extracurricular activities fees tax credit, and student activities receipts and bank accounts. Comments for "No" responses to these questions should indicate the type of receipt or bank account to which the deficiency applies.
- An "N/A" response indicates the district did not have activity related to the USFR requirements for that question. The audit firm must explain all "N/A" responses in the comment box below the question, unless the reason for the N/A is obvious.

The questions in the CQ do not address all requirements of the USFR. If the audit firm is aware of noncompliance with a requirement of the USFR that is not addressed in the CQ, including the School District Procurement Rules and the Arizona Department of Education's (ADE) membership and attendance guidelines, the audit firm should include the compliance findings in its reports issued in accordance with Governmental Auditing Standards and Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance)*, as applicable.

The audit firm must make the resulting audit documentation supporting the audit firm's CQ responses and comments available on request for the Arizona Auditor General and the ADE's review. To facilitate this review, the audit firm should include in the audit documentation a copy of the CQ with references to the audit procedures performed for each question.

Once the audit firm has completed, reviewed, and signed the CQ, it must submit it electronically to the Arizona Auditor General by following the instructions at the end of the web-based auditor submission CQ. Audit firms should print the file to PDF to create the CQ document to distribute to the district. As required by A.R.S. §15- 914(D), the district must submit the completed CQ with the audit reporting package to the district's county school superintendent's office and ADE.

# Governing board/management procedures

Objective: To determine whether the governing board and District management have established and implemented certain procedures as required by statute.

minutes and/or recordings.	
Yes	•
. The District annually provided guidance to all governing boar	rd members and employees on what constitutes a substantial interest and
that the conflict-of-interest statutes apply to all District go	verning board members and employees as part of their employment.
A.R.S.§§38-502 and 38-509 Yes	
and fully disclose a conflict of interest in any contract, sa	s that allowed governing board members and employees to make known ale, purchase, service, or decision, and prior to accepting the forms, and members and employees properly completed the form and sufficiently
Yes	<u>.</u>
. The District maintained, for public inspection, a special file wi and employees conflict-of-interest disclosures. <u>A.R.S. §38-509</u>	ith all documents necessary to memorialize all governing board members
Yes	•
Yes	•
Yes	•

5. Employees or governing board members with reported conflicts, except as provided in <u>A.R.S. §15-323</u> , refrained from voting upon or otherwise participating in any manner in that contract, sale, purchase, service, or decision of the school district. <u>A.R.S. §\$38-502</u> and <u>38-503(B)</u> .
N/A
No conflicts noted.
6. The District's management notified the Arizona Auditor General and appropriately resolved all allegations of theft, fraud, or misuse of District monies and assets in a timely manner.
N/A
No allegations of theft, fraud, or misuse during fiscal year 2022-23.
7. The governing board established written personnel and payroll policies and approved employee contracts, wage agreements, salary and wage schedules, and any other agreed-upon terms of employment.
Yes
8. The governing board appointed a student activities treasurer and, if applicable, assistant student activities treasurers. <u>A.R.S. §15-1122</u> Yes
9. The governing board received monthly Student Activities Fund Reports of Cash Receipts, Disbursements, Transfers, and Cash Balances that were accurately prepared. A.R.S. §15-1123
Yes
10. The governing board approved student clubs' and organizations' fund-raising events. <u>A.R.S. §15-1121</u> and AG Opinion I84-018
Yes
Sample
5

Yes	
1 4 9	
Budgeting	${f g}$
	nine whether the District's budget preparation processes ensure that the District properly allocates the monies in
receives, s	stays within those budgets, and accurately informs the public about the use of those monies.
The budget include	ed all funds as required by <u>A.R.S. §15-905</u> and followed the form's <u>Budget—Submission and Publication Instructions</u> .
Yes	
Outlay Funds (UC limit (GBL) and th	expenditures on the originally adopted budget for the Maintenance and Operation (M&O) and Unrestricted Capital (CO) were less than or equal to the budgeted amounts on the published proposed budget and within the general budget are unrestricted capital budget limit (UCBL). A.R.S. §15-905(E)
Yes	
	sed its budget on or before December 15, if ADE notified the District that its M&O or UCO Fund budgeted eded the GBL or UCBL. A.R.S.§15-905(E).
expenditures excee	
expenditures excee	eded the GBL or UCBL. A.R.S.§15-905(E).
expenditures excee	eded the GBL or UCBL. A.R.S.§15-905(E).
expenditures excee	eded the GBL or UCBL. A.R.S.§15-905(E).
expenditures excee	eded the GBL or UCBL. A.R.S.§15-905(E).
N/A  No budget revision 1	required.
N/A  No budget revision recomp	required.  pleted its revised expenditure budget before May 15 and filed it electronically with the Superintendent of Public
N/A  No budget revision to budget revision budget revision budget revision to budget revision budget rev	required.
N/A  No budget revision recomp	required.  pleted its revised expenditure budget before May 15 and filed it electronically with the Superintendent of Public
N/A  No budget revision to the District computer of the May	required.  pleted its revised expenditure budget before May 15 and filed it electronically with the Superintendent of Public
N/A  No budget revision of the District computer Instruction by May	required.  pleted its revised expenditure budget before May 15 and filed it electronically with the Superintendent of Public

•	endent of Public Instruction) or the District began the process to correct its prior year's data that impacts state-aid and/or budget A.R.S.§§15-905(M) and 15-915
N/A	
No prior y	ear over-expenditures.
Acco	unting records
	To determine whether the District accurately maintains accounting records to provide support for financial information. Test work should indicate the procedures performed to document what processes and controls the District has in place to reduce the risk of undiscovered errors that would affect the reliability of information reported to the public and oversight agencies, such as tracing detailed source documents to the District's trial balance that agree to the financial statements.
. The Dist	rict coded transactions in accordance with the <u>USFR Chart of Accounts</u> .
No	
	50 disbursements reviewed, the expenditure was recorded in an improper code. Additionally, bond interest payments were as bond principal payments. Several inactive funds existed as of year end.
Yes	
opulation	
631	
Sample 25	
	rict transferred monies only between funds listed in the USFR §III Chart of Accounts–Authorized Transfers.
The Indire	ect Cost Fund transferred \$13,293 to the Other Federal Projects Fund.
opulation	
20	
ample	
20	

5. The District reduced the budget by the prior year's overexpenditure (or a portion of the prior year's overexpenditure, as approved by the

	<b>&gt;</b>
5. The District reconciled cash balances by fund monthly with the CSS or county treasurer's records, as applicable, and properly	
supported, documented, and dated the reconciliations.	
Yes	~
6. The District reconciled total revenues, expenditures, expenses, and cash balances (as applicable) by fund, program, function, and object	
code at least at fiscal year-end with the CSS, and the reconciliation was reviewed and properly supported.	
Yes	~
Cash and revenue	
Objective: To determine whether the District maintained controls over cash transactions to safeguard monies, protect employe	
involved in handling monies from accusations of misuse, and reduce the risk of theft or loss. Test work for cash ar revenue should document how the processes work, employees involved in those processes, and how the processes we	
	. •
Yes	
No inactive or unauthorized bank accounts.	
2. The District used an M&O Fund revolving bank account in accordance with <u>A.R.S. §15-1101</u> .	
N/A	~
17/14	
No account.	
verified.  The District maintained only authorized bank accounts as listed in the USFR and did not have any inactive bank accounts.  Yes	*

4. The District documented and dated a monthly review of financial transactions the county school superintendent (CSS) initiated (i.e.,

3. The District used miscellaneous receipts clearing bank account(s) in accordance with A.R.S. §15-341(A)(20).	
Yes	~
4. The District used a Food Service Fund clearing bank account(s) in accordance with <u>USFR page X-F-5</u> and <u>Arizona Attorney Genera Opinion I60-35</u>	1
Yes	~
5. The District used a Food Service Fund revolving bank account in accordance with A.R.S. §15-1154.	
N/A	~
IV/A	
No coccupt	
No account.	
6 The District weed on Assertions Consections Found heads account in accordance with A.D.C. 815, 1126	
6. The District used an Auxiliary Operations Fund bank account in accordance with A.R.S. §15-1126.	
Yes	~
7. The Auxiliary Operations Fund bank or treasurer account deposits included all monies raised in connection with the activities of school treasurer and attlaction. A P. C. \$15, 1125	1
bookstores and athletics. A.R.S. §15-1125.	
Yes	~
Population	
106	
Sample	
5	
8. The extracurricular activities fees tax credit (tax credit) monies were included in the Auxiliary Operations Fund and/or separately accounted for in an Extracurricular Activities Fees Tax Credit Fund. A.R.S. §15-341(A)(19 and (20)).	<b>y</b>
Yes	~

9. The District used the Auxiliary Operations Fund revolving bank account(s) in accordance with A.R.S. §15-1126.	
N/A	*
No account.	
10. The District used the Student Activities Fund bank account(s) in accordance with A.R.S. §15-1122.	
Yes	<b>~</b>
11. The Student Activities Fund monies were deposited in a bank or treasurer account designated as the Student Activities Fund account.	
Yes	~
12. The District used the Student Activities Fund revolving bank account in accordance with A.R.S. §15-1124.	
N/A	<b>~</b>
No account.	
13. The District used the federal payroll tax withholdings bank account in accordance with <u>USFR page VI-H-6.</u>	
N/A	~
No account.	
14. The District used the State income tax withholdings bank account in accordance with A.R.S. §15-1222.	
N/A	
No account.	
15. The District used the employee insurance programs withholdings bank account(s) in accordance with A.R.S. §15-1223.	
Yes	~

16. The District used the payroll direct deposits clearing bank account in accordance with A.R.S. §15-1221.	
N/A	~
No account.	
17. The District used the electronic payments clearing bank account in accordance with A.R.S. §15-1221.	
N/A	~
No account.	
18. The District used the grants and gifts to teachers bank account in accordance with <u>A.R.S. §15-1224</u> .	
N/A	~
No account.	
19. The District used the principals' supplies bank account(s) in accordance with A.R.S. §15-354.	
N/A	~
No account.	
20. The use of debit cards was prohibited as a payment method associated with any District bank account.	
Yes	~
21. The District paid bank charges from only the M&O Fund revolving bank account, Food Service Fund revolving bank account, Auxilia	10177
Operations Fund bank account, and Auxiliary Operations Fund revolving bank account(s) or, if not, the bank charges were reimbur	-
from an appropriate District fund or bank account.	
Yes	~

22. The District separated responsibilities for cash-handling and recordkeeping among employees (i.e., receiving, depositing, and recording revenues), to safeguard monies.	
Yes	~
3. The District supported deposits with issued receipts, cash receipt summary reports, mail logs, etc., and reconciled sales to amount collected with summary reports or ticket logs.	S
Yes	~
ample	
15	
4. The District's deposits were made in a timely manner and supported by deposit slips or other deposit transmittal documentation.	
Yes	~
ample	
15	
5. The District's deposits with the county treasurer were reconciled.	
Yes	~
5. The District retained supporting documentation for disbursements from bank accounts.	
Yes	
ample	
10	

27. The District safeguarded unused checks.
Yes
28. The District safeguarded signature stamps, signature plates, and electronic or digital signatures used for approving accounting
transactions, checks, and other District documents to ensure that access was limited to only the employee whose signature they
represented.
Yes
29. An employee not involved with cash-handling or issuing checks reconciled all District bank accounts monthly, and an employee
independent of the cash-handling process reviewed, signed, and dated the reconciliations.
Yes
30. The District tracked and reconciled the number of meals sold to the total cash collected per day.
Yes
C1: 4
Supplies inventory
Objective: To determine whether the District has controls in place to help physically safeguard and report inventories to prevent theft, overstocking, understocking, spoilage, and obsolescence.
1. The District physically safeguarded supply inventories to prevent unauthorized use, theft, damage, and obsolescence and enable accurate financial reporting.
N/A
No supplies inventory.

# **Property control**

Objective: To determine whether the District has effective controls to safeguard property from theft and misuse since significant resources are invested in acquiring and maintaining District property. Test work should be completed on a sample base annually and documented to ensure that land, buildings, and equipment are properly valued, classified, and reported of the stewardship and capital assets lists.
1. The District maintained a capital assets list that included all required information listed in the USFR for all land, land improvements, buildings, building improvements, and equipment with costs that exceed the District's adopted capitalization threshold.
Yes
The capital asset listing was maintained in Visions.
2. The District had security controls in place to help prevent theft, loss, unauthorized use, or damage to District property.
Yes
3. The District recorded additions including financed assets on the capital assets list and reconciled capitalized acquisitions to capital expenditures at least annually.
Yes
4. The District's stewardship list for items costing at least \$1,000 but less than the District's capitalization threshold, including financed assets, included all required information.
Yes
5. The District's capital assets and stewardship items were identified as District property, properly tagged, and included on the corresponding list.
Yes
The stewardship listing was maintained in Visions.
6. The District reconciled the current year's June 30 capital assets list to the previous year's June 30 list.
Yes

Yes	
Data Entry	
8/1/23	
_	ng board or authorized designee approved stewardship and capital asset items disposed of during the fiscal year, and the oved the assets from the corresponding list and disposed of them in accordance with A.A.C R7-2-1131.
Yes	
2.4 5.4	
Data Entry	
2/8/23	
Expen	ditures
Objective: To allo are	determine whether the District has effective controls for expenditures in place to ensure expenditures are for an wable District purpose. Test work should document processes and controls that demonstrate expenditure transactions properly approved, are for an amount within budget capacity or available cash, and protect employees from allegations issuse.
Objective: To allo are of n	determine whether the District has effective controls for expenditures in place to ensure expenditures are for an available District purpose. Test work should document processes and controls that demonstrate expenditure transactions properly approved, are for an amount within budget capacity or available cash, and protect employees from allegations tisuse.  separated responsibilities for expenditure processing among employees (i.e., voucher preparation, recordkeeping, and
bjective: To allo are of n	determine whether the District has effective controls for expenditures in place to ensure expenditures are for an available District purpose. Test work should document processes and controls that demonstrate expenditure transactions properly approved, are for an amount within budget capacity or available cash, and protect employees from allegations tisuse.  separated responsibilities for expenditure processing among employees (i.e., voucher preparation, recordkeeping, and
bjective: To alloware of many.  The District authorization	determine whether the District has effective controls for expenditures in place to ensure expenditures are for an available District purpose. Test work should document processes and controls that demonstrate expenditure transactions properly approved, are for an amount within budget capacity or available cash, and protect employees from allegations tisuse.  separated responsibilities for expenditure processing among employees (i.e., voucher preparation, recordkeeping, and
Objective: To alloware of many authorization	determine whether the District has effective controls for expenditures in place to ensure expenditures are for an available District purpose. Test work should document processes and controls that demonstrate expenditure transactions properly approved, are for an amount within budget capacity or available cash, and protect employees from allegations tisuse.  separated responsibilities for expenditure processing among employees (i.e., voucher preparation, recordkeeping, and
Objective: To alloware of many authorization	determine whether the District has effective controls for expenditures in place to ensure expenditures are for an available District purpose. Test work should document processes and controls that demonstrate expenditure transactions properly approved, are for an amount within budget capacity or available cash, and protect employees from allegations tisuse.  separated responsibilities for expenditure processing among employees (i.e., voucher preparation, recordkeeping, and
ebjective: To alloware of many alloware.  The District authorization Yes.	determine whether the District has effective controls for expenditures in place to ensure expenditures are for an wable District purpose. Test work should document processes and controls that demonstrate expenditure transactions properly approved, are for an amount within budget capacity or available cash, and protect employees from allegations lisuse.  separated responsibilities for expenditure processing among employees (i.e., voucher preparation, recordkeeping, and t).  monitored budget capacity in budget-controlled funds and cash balances in cash-controlled funds before approving
ebjective: To alloware of many authorization Yes	determine whether the District has effective controls for expenditures in place to ensure expenditures are for an wable District purpose. Test work should document processes and controls that demonstrate expenditure transactions properly approved, are for an amount within budget capacity or available cash, and protect employees from allegations issue.  separated responsibilities for expenditure processing among employees (i.e., voucher preparation, recordkeeping, and t).
Objective: To alloware of many of the District authorization Yes	determine whether the District has effective controls for expenditures in place to ensure expenditures are for an wable District purpose. Test work should document processes and controls that demonstrate expenditure transactions properly approved, are for an amount within budget capacity or available cash, and protect employees from allegations lisuse.  separated responsibilities for expenditure processing among employees (i.e., voucher preparation, recordkeeping, and t).  monitored budget capacity in budget-controlled funds and cash balances in cash-controlled funds before approving
Dbjective: To alloware of many of many of many of many of the district authorization a	determine whether the District has effective controls for expenditures in place to ensure expenditures are for an wable District purpose. Test work should document processes and controls that demonstrate expenditure transactions properly approved, are for an amount within budget capacity or available cash, and protect employees from allegations lisuse.  separated responsibilities for expenditure processing among employees (i.e., voucher preparation, recordkeeping, and t).  monitored budget capacity in budget-controlled funds and cash balances in cash-controlled funds before approving
Objective: To allo are of m  1. The District authorization	determine whether the District has effective controls for expenditures in place to ensure expenditures are for wable District purpose. Test work should document processes and controls that demonstrate expenditure transal properly approved, are for an amount within budget capacity or available cash, and protect employees from allegatisuse.  separated responsibilities for expenditure processing among employees (i.e., voucher preparation, recordkeeping, and protect employees).

restricted monies spent, and were adequately supported by documentation required by the USFR.	
Yes	<b>~</b>
ample	
75	
. The District's extracurricular activities fees tax credit monies were expended only for eligible activities that qualified under §§43-1089.01 and 15-342(24).	A.R.S.
Yes	~
Population	
7	
Sample	
5	
documented in the club minutes.  Yes	<b>~</b>
The District's expenditures made through written quotes or competitively awarded contracts, including cooperative contracts, ag quoted amounts or contract pricing and terms.	greed to
Yes	~
The District prepared an Advice of Encumbrance for levy funds based on the list of liabilities for goods or services received but no for by June 30, including payroll, and filed it with the CSS by July 18. <u>A.R.S. §15-906</u> (Districts authorized by <u>A.R.S. §15-91</u>	_
participate in the accounting responsibility program should perform the duties as described in <u>A.R.S. §15-304.</u> )	
Yes	~

3. The District's expenditures were made only for allowable District purposes, properly satisfied the specific purposes required for any

8. The District properly prepared the Career Technical Education District (CTED) Supplanting worksheet and adequately supported that monies received from a CTED were used only for career and technical education and to supplement, rather than supplant, the District's base year career and technical education courses. <u>A.R.S. §15-393</u>
Yes
9. The District retained fully executed copies of each intergovernmental agreement (IGA) and payments for services were made or received, as applicable. <u>A.R.S. §11-952</u>
Yes
Twoyyol
Travel
Objective: To determine whether the District implemented effective controls to ensure employees were traveling for District purposes and appropriately compensated.
1. The District's travel expenditures (lodging, meals, and incidentals) and mileage reimbursements were for District purposes and reimbursed within the maximum reimbursement amounts established by the Director of the Arizona Department of Administration and in accordance with governing-board-prescribed policies and procedures. Amounts were reimbursed and reported as a taxable employee benefit if no overnight stay or no substantial sleep/rest occurred.
Yes
Population
97
Sample
5

### Credit cards and p-cards

Objective: To determine whether the District has implemented effective controls over credit card and p-card purchases to help reduce the risk of misuse and unapproved or fraudulent transactions.

1. The District used credit cards.	
Yes	~
Data Entry	
1 Credit Card	
2. The District used p-cards.	
N/A	~
No p-cards.	
Data Entry	
0	
3. The District ensured different employees were responsible for issuing cards; requesting, authorizing, and executing purchases; and payment processing.	
Yes	<b>~</b>
	_
4. The District issued and tracked possession of all District credit cards and trained employees who make credit card purchases or process	
transactions on the District's policies and procedures.	
Yes	
5. The District recovered cards immediately from terminated employees.	
Yes	~
6. The District's management periodically reviewed purchases for unauthorized vendors and purchases over approved limits and/or purchases that circumvent the procurement rules and District policies.	
Yes	<b>~</b>

7. The District ensured someone other than a card user reconciled credit card and p-card supporting documentation and billing statements.	ents.
Yes	~
8. The District's card purchases were only for authorized District purposes, within the dollar limits authorized for the employee supported by valid receipts or transaction logs that clearly identify the employee making the purchase.	e, and
No	<b>~</b>
For 2 of 5 credit card purchases reviewed, the supporting documentation was not maintained.	
9. The District paid credit card and p-card statements before the due date to avoid finance charges and late fees.	
Yes	
Procurement  Objective: To determine whether the District followed the A.A.C. (School District Procurement Rules) and USFR pur guidelines to promote fair and open competition among vendors that helps ensure the District is getting the best v the public monies it spends.	
1. The District requested at least 3 written quotes for purchases costing at least \$10,000 but less than \$100,000 and followed the guid prescribed by the USFR.	elines
Yes	<b>~</b>
Population	
10	
Sample	
10	
10	
2. The District properly procured expenditures that individually or cumulatively totaled over \$100,000.	
N/A	
	<b>~</b>
	~
No sealed bids or proposals.	*
No sealed bids or proposals.	*

3. The District maintained a list of prospective bidders. A.A.C. R7-2-1023	
N/A	~
No sealed bids or proposals.	
4. The District issued solicitations for invitation for bids (IFB) or request for proposals (RFP) during the fiscal year.	
N/A	
No sealed bids or proposals.	
5. The District published and, as applicable, provided other adequate notice of the issuance of solicitations. A.A.C. R7-2-1022, R7-2-1024(C), or R7-2-1042(C)	
N/A	~
No sealed bids or proposals.	
Population	
0	
Sample	
0	
Data Entry	
0	
6. The District issued solicitations at least 14 days before the time and date set for bid opening or the closing date and time for receipt of bids or proposals. A.A.C. R7-2-1024(A) or R7-2-1042(B)	•
N/A	~
7. The District included all required content in the solicitation, as applicable. A.A.C. R7-2-1024(B) or R7-2-1042(A)	
N/A	*

	ning. A.A.C. R7-2-1029 or R7-2-1045
N/A	
If the District award	ded multiple contracts, it established and followed procedures for the use and award of multiple contracts. A.A.C.
R7-2-1031(D) and F	R7-2-1050(C)
N/A	
The District evalu	ated bids/proposals and awarded contracts according to A.A.C. R7-2-1031, R7-2-1032, R7-2-1046(A)(1), or R7-2
	documentation to support the award(s).
N/A	
1771	
_	cured construction projects that used construction-manager-at-risk, design-build, job-order-contracting, or qualified
	to procure construction services, it complied with the requirements of A.A.C. R7-2-1100 through R7-2-1115.
N/A	
2. The District obtain	ned signed procurement disclosure statements for all employees with job responsibilities related to procurement and
for all procureme	nt consultants, members of a procurement advisory group, or evaluation committee involved in each specific
procurement proce	ss. A.A.C. R7-2-1008 and R7-2-1015
N/A	
	and the applicable symitten determinations as magnined by the specific announcement with (1) A. A. C. B.7.2.1004
The District	red the applicable written determinations as required by the specific procurement rule(s). A.A.C. R7-2-1004.
. The District prepar	

14. The District followed A.R.S. §15-213, and A.A.C. R7-2-1093 for the use of multi-term contracts.	
N/A	~
15. The District followed A.A.C. R7-2-1117 through R7-2-1123 for contracts for specified professional services.	
N/A	~
16. The District's procurement files included the required information, as applicable. A.A.C. R7-2-1001(97)	
N/A	~
17. The District provided training and guidance related to restrictions on soliciting, accepting, or agreeing to accept any personal gift	or
benefit with a value of \$300 or more. <u>A.R.S. §15-213(N)</u> and A.A.C. R7-2-1003	
Yes	~
18. The District used only school district purchasing cooperatives contracts from cooperatives it was a member of or used only lead district.	rict
contracts that it was listed as a member of in the solicitation or ensured its additional purchases would not have materially increased	
volume stated in the original solicitation. A.A.C. R7-2-1191 through R7-2-1195	
Yes	~

during the audit period. A.A.C. R7-2-1191(D)	
Yes	•
Population	
36	
Sample	
8	
Data Entry	
Mohave, 1GPA/ Mary C O'Brien Accommodation School, 1GPA Pinal County, State, SAVE/ Mesa USI	O, SAVE
20. The District prepared written determinations for any specified professional services, construction, construction services, or repurchased through a school purchasing cooperative. A.A.C. R7-2-1004 and A.R.S. §15-213(B)	materials
Yes	<b>~</b>
21. The District, when acting as a lead district in a procurement, followed the procurement procedures required for competitive bidding or competitive sealed proposals, as applicable, and considered the total estimated volume of purchases for all procurement units identified in the solicitation. A.A.C. R7-2-1011	
N/A	•
District did not act as lead.	
Population	
0	
Sample	
0	
Data Entry	
0	
22. For all emergency procurements, the District retained a written statement documenting the basis for the emergency, the selection particular contractor, and why the price paid was reasonable, and this statement was signed by the individual authorized to emergency procurements. A.A.C. R7-2-1055 and R7-2-1056	
N/A	<b>~</b>
No emergency procurements.	
Sample	
0	

19. The District performed due diligence to support the use of each cooperative or lead district contract the District made purchases from

Yes		
ample		
5		
	Services from governing board members or goods or services from District employees, regardless of the expendit followed the School District Procurement Rules, except as authorized by <u>A.R.S. §15-323</u> .	ıre
N/A		
No such purchases.		
to such purchases.		
5. The District follows	ed the School District Procurement Rules for purchases of any supplies, materials, and equipment from govern	ng
	he purchase exceeded \$100,000, or followed the guidelines for written quotes if below the threshold. A.R.S. §	
N/A		
No such purchases.		
•		
•	District made from General Services Administration (GSA) schedules 70-IT and 84-Law Enforcement, the governed the contracts in writing. <u>A.R.S. §15-213(K)</u> and A.A.C. R7-2-1196(C)	ng
N/A	<u> </u>	
IV/A		
No such purchases.		
No such purchases.		
71	site fund	
Classroom		
Classroom		
ojective: To determin	ne whether the District appropriately spent these State sales tax revenues for teacher pay and program dents, such as class size reduction, dropout prevention, and tutoring, as allowed by law.	s to
ojective: To determin support stud	ne whether the District appropriately spent these State sales tax revenues for teacher pay and program dents, such as class size reduction, dropout prevention, and tutoring, as allowed by law.  soom Site Fund (CSF) expenditures did not exceed its Classroom Site Fund Budget Limit (CSFBL).	s t
<b>bjective: To determin support stud</b> . The District's Classro	dents, such as class size reduction, dropout prevention, and tutoring, as allowed by law.	s t
support stud	dents, such as class size reduction, dropout prevention, and tutoring, as allowed by law.	s t

2. The District adopted a performance-based compensation system for at least a portion of its CSF monies and ensured CSF expenditures were made only for allowable purposes listed in <u>A.R.S §15-977. See CSF FAQs.</u>
Yes
3. The District's CSF monies were used to supplement, rather than supplant, existing funding from all other sources (see CSF FAQ 3).
Yes
Payroll
Objective: To determine whether the District has implemented effective controls to reduce the risks associated with payro expenditures by documenting evidence of review, verification, and approval to ensure employees are appropriatel compensated.
1. The District's payroll-processing responsibilities (i.e., adding new employees, adjusting pay, payroll preparation, payroll authorization, and warrant distribution) were separated among employees.
Yes
2. The District established a delayed payroll system for hourly employees that did not delay payments more than 7 business days during its normal 2-week payroll processing cycle and allowed adequate time for payroll adjustments to be made, if needed, between the end of the pay period and the payment date.
Yes
3. The District required employees' contracts or personnel/payroll action forms to document the employees' election for prorated compensation.
Yes

4. The District ensured any adjustments to pay for employees who received prorated wage payments during the year were based on ea employee's official rate of pay.	ch
N/A	~
No hourly employees received prorated payments.	
Population	
0	
Sample	
0	
5. The District ensured hourly employees were not paid for more than the actual hours worked to date.	
Yes	<b>~</b>
Population	
184	
Sample	
15	
6. The District's individual personnel files included all appropriate supporting documentation, as listed on USFR pages VI-H-2 through 4	<b>.</b>
Yes	<b>~</b>
7. The District ensured that valid fingerprint clearance cards were on file for all required personnel and a method to identify employed whose cards were going to expire was in place. A.R.S. §§15-512, 15-342, and 41-1750(G)	es
Yes	~
8. The District enrolled employees who met the ASRS membership criteria, withheld employee contributions, and in a timely manner remitted employee and District contributions in accordance with the ASRS Employer Manual.	ıer
Yes	~

9. The District accurately calculated and in a timely manner remitted the alpositions filled by ASRS retirees. <u>ASRS Alternate Contribution Rate</u>	ternative contribution rate payments to ASRS for all applicable
Yes	<b>~</b>
10. The District calculated the accrual and use of vacation, sick leave, and accrual rates for specified years of service, maximum amounts to be	
employment following District policies.	
Yes	
11. Attendance records were prepared for each pay period for each employee approved by the employee and the employee's supervisor.	eyee subject to the Fair Labor Standards Act (FLSA) and were
Yes	
2. The District's payroll reports were properly reviewed and approved befo	re processing and distribution to employees.
Yes	·
Financial reporting	
Objective: To determine whether the District properly prepared its fin for the audit year to provide legislative and oversight bodies, the District's financial position and operational results.	ancial reports, including its Annual Financial Report (AFR), investors and creditors, and the public a transparent view of
. Budgeted expenditures reported on the AFR agreed with the District's mo	st recently revised adopted expenditure budget.
Yes	

2. The District completed and submitted all parts of the AFR reporting package, including the school-level reporting AFR, us accounting data in the files and reported additional information required in the forms, such as revenue and expenditure amount were not automatically pulled from its accounting and student count data, and maintained applicable supporting documentation.  §15-904(F)	nts that
Yes	<b>~</b>
3. The District followed the AFR— <u>A.R.S. §15-904</u> , and followed the <u>Review, Submission, and Publication Instructions</u> .	
No	*
The AFR was submitted October 16.	
The AFR was submitted October 16.	
4. The District properly prepared the Food Service page of the AFR and reported expenditures from the M&O Fund 001 and Capita 610 that agreed with the District's accounting records.	al Fund
Yes	<b>*</b>
5. Detailed source documents were traceable to the District's trial balance that was used to prepare the financial statements.	
Yes	<b>~</b>
6. The District's website included its average teacher salary information required by A.R.S. §15-903(E) and a copy of or a link	k to the
District's page from the most recent Arizona Auditor General District Spending Report	
Yes	<b>~</b>
7. The District submitted the School District Employee Report (SDER) to ADE, and it was accurate and timely. A.R.S. §15-9	941 and
School Finance Reports	
No	
Supporting documentation was not maintained for the information submitted on the SDER.	
Supporting documentation was not maintained for the information submitted on the SDER.	

local property taxes.	
1. The District's calendar ensured school was in session for the required days and offered students the required instructional hour grade level, including Arizona Online Instruction (AOI) Programs as prescribed in <u>A.R.S. §§15-808(J)(1)</u> , <u>15-901(A)(1)</u> , <u>15-901.07</u> , <u>15-901.08</u>	_
Yes	<b>~</b>
2. If the District had an early (pre-) kindergarten program, the District calculated and submitted membership information for early kindergarten students' attendance records for this program only for students with disabilities. A.R.S. §15-901(A)(1)(a)(i) and Memorandum No. 175	-
Yes	~
Sample	
3	
3. The District appropriately tracked and reported student membership and absences. A.R.S. §15-901	
Yes	<b>~</b>
Population	
2383	
Sample	
15	
Data Entry	
10 EJH, 5 HS	
4. The District prorated high school students' membership if enrolled in less than 4 subjects.	
Yes	~
S1-	
Sample	
2	

Objective: To determine whether the District has implemented effective controls to report accurate student membership and

attendance information to ADE to reduce the risk that the District received an inappropriate amount of State aid and/or

Yes	•
. The District had an AOI program. A.R.S. §15-808	
Yes	•
7. For students enrolled in a program provided by a CTED in a facility the District or reported the actual enrollment for only the District classes the student was enrolled in classes) under the District's CTDS number.	
Yes	•
Population	
479	
Sample	
5	
3. For students enrolled in a program the CTED provided in a facility the District of calculated student absences in accordance with ADE's methods based on the number attended at the District's school (excluding CTED satellite program classes).	
Yes	•
No 1 .	
Sample	
5	
9. For CTED satellite programs, the CTED reported actual student enrollment data for enrolled in at that member district's satellite location (excluding school district classes	
N/A	
Not a CTED.	
Sample	
0	
U	

5. The District was a CTED or CTED member.

N/A		~
Not a CTED.		
Sample		
0		
	ed in both District and in CTED central program courses, the sum of the ADM was no more than 1.75 and the amount	t
	entity was no more than 1.0. A.R.S. §15-393(Q)	
Yes		
Sample		
5		
)		
	ained appropriate documentation and accurately reported students enrolled in CTED programs, including accurately	7
12. The District maint	ained appropriate documentation and accurately reported students enrolled in CTED programs, including accurately led hours of instruction and community college credits. <u>A.R.S. §15-393</u>	7
12. The District maint		, ·
2. The District maint submitting schedul		·
2. The District maint submitting schedul		~
12. The District maint submitting schedul		· · · · · · · · · · · · · · · · · · ·
12. The District maint submitting schedul		~
12. The District maint submitting schedul		~
12. The District maint submitting schedul Yes		~
12. The District maint submitting schedul Yes	led hours of instruction and community college credits. A.R.S. §15-393	~
12. The District maint submitting schedul Yes  Sample  5	ntained appropriate documentation and accurately reported students enrolled in its AOI program, including	•
12. The District maint submitting schedul Yes  Sample  5  13. The District main redetermining the	ntained appropriate documentation and accurately reported students enrolled in its AOI program, including actual full time equivalent (FTE) for each student enrolled in an AOI program following a student's withdrawal or	•
12. The District maint submitting schedul Yes  Sample  5  13. The District main redetermining the	ntained appropriate documentation and accurately reported students enrolled in its AOI program, including	•
12. The District maint submitting schedul Yes  Sample  5  13. The District main redetermining the after the end of the	ntained appropriate documentation and accurately reported students enrolled in its AOI program, including actual full time equivalent (FTE) for each student enrolled in an AOI program following a student's withdrawal or	•
Sample  5  13. The District maint submitting schedul Yes  5  13. The District main redetermining the after the end of the	ntained appropriate documentation and accurately reported students enrolled in its AOI program, including actual full time equivalent (FTE) for each student enrolled in an AOI program following a student's withdrawal or	•
12. The District maint submitting schedul Yes  Sample  5  13. The District main redetermining the after the end of the	ntained appropriate documentation and accurately reported students enrolled in its AOI program, including actual full time equivalent (FTE) for each student enrolled in an AOI program following a student's withdrawal or	•
12. The District maint submitting schedul Yes  Sample  5  13. The District main redetermining the after the end of the	ntained appropriate documentation and accurately reported students enrolled in its AOI program, including actual full time equivalent (FTE) for each student enrolled in an AOI program following a student's withdrawal or	•
12. The District maint submitting schedul Yes  Sample  5  13. The District main redetermining the after the end of the	ntained appropriate documentation and accurately reported students enrolled in its AOI program, including actual full time equivalent (FTE) for each student enrolled in an AOI program following a student's withdrawal or	•

4. The District ensured the student's name in the student management system matched the name on the legal docum 828(D).	ient on file. <u>A.R.S §13-</u>
Yes	`
Sample	
15	
5. The entry date in the computerized attendance system agreed to the entry form and was entered into the atten working days after the actual date of the student's enrollment. <u>A.R.S §15-828</u> .	idance system within 5
Yes	•
Population	
333	
Sample	
15	
6. The student membership begins on the first day of actual attendance or, for continuing/pre-enrolled students, the instruction was offered, provided that the students actually attend within the first 10 days of school. ADE's Extern	
Yes	•
7. The District obtained and maintained verifiable documentation of Arizona residency for enrolled students, include program. A.R.S. §15-802(B)(1) and ADE's Updated Residency Guidelines	ling students in its AOI
Yes	•

data entry.	
Yes	•
Population	
340	
Sample	
15	
19. The District prepared and retained the Official Notice of Pupil Withdrawal form for each withdrawal, an District administrator. A.R.S. §15-827	nd the forms were signed by a
Yes	
20. The District counted students withdrawn for having 10 consecutive unexcused absences in membership actual attendance or excused absence. A.R.S.§15-901(A)(1)	p only through the last day of
Yes	
Population	
40	
Sample	
15	
21. The District uploaded membership and absence information to ADE that agreed to the District's computers first 100 days of school. <u>A.R.S.§15-901</u>	iterized system records for the
Yes	
22. The District excluded nonresident students from the District's student count and State aid calculations and A.R.S. §15-823(G) and (L)	d charged tuition as applicable.
N/A	
No such students.	

18. The District reported student withdrawal dates to ADE within 5 working days and maintained documentation that supported the date of

year-end status code for all other students.	
Yes	•
Sample	
5	
24. For students participating in distance learning, the District followed attendance pro-	ocedures defined in a governing-board-adopted ITM.
N/A	~
No such students.	
Information technology	
inioi mation technology	
industry standards and implemented controls that provide reasonable protected from unintended exposure and consequences. Test work sho and controls were operating to protect District and student data.  1. The District maintained adequate separation of duties in its IT systems that prevent additional review and approved proceedings.	uld determine that the District adopted a framework
additional review and approval procedures.  Yes	~
105	
2. The District reviewed and documented any system or software changes implemented	ed.
Yes	· ·
3. The District assessed security risks for its systems and data, implemented a employees/contractors annual security awareness training.	ppropriate controls to address risks, and provided
3. The District assessed security risks for its systems and data, implemented a employees/contractors annual security awareness training.  Yes	appropriate controls to address risks, and provided
employees/contractors annual security awareness training.	ppropriate controls to address risks, and provided
employees/contractors annual security awareness training.	appropriate controls to address risks, and provided
employees/contractors annual security awareness training.	appropriate controls to address risks, and provided

23. The District reported students who completed all high school requirements with the applicable graduation code and used the appropriate

4. The District immediately and appropriately modified terminated or transferred employees', contractors', or vendors' access to all District systems.	ct
Yes	~
5. The District's computer network, system software and hardware was physically protected from unauthorized access, theft, as environmental hazards.	nd
Yes	~
6. The District scheduled and performed data backup-control procedures for all critical systems at least daily, or more frequently, to ensu uninterrupted operations and minimal loss of data.	re
Yes	•
7. The District routinely completed software and application updates and operating system patches when they became available.	
Yes	<b>~</b>
8. The District had cloud computing, digital learning, and vendor contracts or data-sharing agreements in place with any 3rd parti accessing or hosting District data that addressed controls to support security and processing integrity, and backup procedures applicable, before data was accessed/shared.	
Yes	
9. The District ensured changes to data in business (i.e., employee information, pay rates) and IT (i.e., user roles, access rights) system	ns
were approved by an authorized individual prior to processing changes.	
Yes	•

10. The District enforced data security policies related to passwords and user authentication that aligned with credible in	idustry standards.
Yes	~
1. The District's IT systems generated electronic audit trail reports or change logs with information about electronic	transactions that the
District reviewed or analyzed regularly to determine transactions' propriety.	transactions that the
Yes	~
2. The District monitored and reviewed IT system-generated incident or error reports to identify network security threactivity and addressed noted issues.	eats or other unusual
•	
Yes	<b>~</b>
13. The District had incident response and contingency planning documents in place to restore or resume system	services in case of
disruption or failure that were reviewed and tested at least annually.	
Yes	~
Transportation support	
Objective: To determine whether the District has implemented effective controls for its transportation program	
reports its transportation miles and student riders to ADE, which helps to ensure the District rece amount of State aid.	ives the appropriate
	ention Douts Dougs
<ol> <li>The District accurately calculated and maintained documentation for miles and students reported on the Transports submitted to ADE. <u>A.R.S.</u> §15-922</li> </ol>	auon koute Keport
Yes	·

Yes	
General long-to	erm deht
deneral long-to	
Objective: To determine whethe complies with the bon	er the District is following the laws related to bonds to ensure voters are informed and the Distri and covenants.
1. The District calculated and iss 1021	ued any bonds in accordance with Arizona Revised Statutes and the Arizona Constitution. A.R.S. §15-
N/A	
No bonds issued.	
	oceeds only for voter-authorized purposes and not for items with useful lives less than the average life of
2. The District expended bond pro	
2. The District expended bond pro the bonds issued or 5 years. <u>A.F</u>	
2. The District expended bond pro the bonds issued or 5 years. <u>A.F</u>	
2. The District expended bond pro the bonds issued or 5 years. A.I	
2. The District expended bond pro the bonds issued or 5 years. A.I	
2. The District expended bond pro the bonds issued or 5 years. A.I	
2. The District expended bond prothe bonds issued or 5 years. A.I.  Yes	
2. The District expended bond prothe bonds issued or 5 years. A.I.  Yes  3. If the District had outstanding	R.S. §15-1021(F)
2. The District expended bond prothe bonds issued or 5 years. A.F.  Yes  3. If the District had outstanding construction of facilities for wards. Fund. Otherwise, if the District had outstanding construction of facilities for wards.	g bonded indebtedness and a balance remained in the Bond Building Fund after the acquisition or hich the bonds were issued, the governing board transferred the remaining balance to the Debt Service at had no outstanding bonded indebtedness and a balance remained in the Bond Building Fund after the
2. The District expended bond prothe bonds issued or 5 years. A.I.  Yes  3. If the District had outstanding construction of facilities for will represent the protection of the district acquisition or construction of	g bonded indebtedness and a balance remained in the Bond Building Fund after the acquisition or hich the bonds were issued, the governing board transferred the remaining balance to the Debt Service
2. The District expended bond prothe bonds issued or 5 years. A.F.  Yes  3. If the District had outstanding construction of facilities for w. Fund. Otherwise, if the District acquisition or construction of taxes. A.R.S. §15-1024(B)	g bonded indebtedness and a balance remained in the Bond Building Fund after the acquisition or hich the bonds were issued, the governing board transferred the remaining balance to the Debt Service at had no outstanding bonded indebtedness and a balance remained in the Bond Building Fund after the
2. The District expended bond prothe bonds issued or 5 years. A.I.  Yes  3. If the District had outstanding construction of facilities for will represent the protection of the district acquisition or construction of	g bonded indebtedness and a balance remained in the Bond Building Fund after the acquisition or hich the bonds were issued, the governing board transferred the remaining balance to the Debt Service at had no outstanding bonded indebtedness and a balance remained in the Bond Building Fund after the
2. The District expended bond prothe bonds issued or 5 years. A.F.  Yes  3. If the District had outstanding construction of facilities for w. Fund. Otherwise, if the District acquisition or construction of taxes. A.R.S. §15-1024(B)	g bonded indebtedness and a balance remained in the Bond Building Fund after the acquisition or hich the bonds were issued, the governing board transferred the remaining balance to the Debt Service at had no outstanding bonded indebtedness and a balance remained in the Bond Building Fund after the
2. The District expended bond prothe bonds issued or 5 years. A.F.  Yes  3. If the District had outstanding construction of facilities for w. Fund. Otherwise, if the District acquisition or construction of taxes. A.R.S. §15-1024(B)	g bonded indebtedness and a balance remained in the Bond Building Fund after the acquisition or hich the bonds were issued, the governing board transferred the remaining balance to the Debt Service at had no outstanding bonded indebtedness and a balance remained in the Bond Building Fund after the

Objective: To determine whether the District has implemented effective controls to properly protect and maintain its records,

including student and employee data, and that its records were disposed of securely and in accordance with established

	oney earned from investing bond proceeds to the Debt Serv Building Fund or federal laws or rules require the interest	
Yes		•
All noted instances of	f any noncompliance with USFR requirements have beer	included in the CQ.
All noted instances of	f any noncompliance with USFR requirements have been  Preparer (AUDIT FIRM Representative)	included in the CQ.
	f any noncompliance with USFR requirements have been Preparer (AUDIT FIRM Representative)	included in the CQ.
All noted instances of Brittney Williams, CPA, CGFM		included in the CQ.
		included in the CQ.
	Preparer (AUDIT FIRM Representative)	included in the CQ.
Brittney Williams, CPA, CGFM	Preparer (AUDIT FIRM Representative)	included in the CQ.

# Coolidge Unified School District No. 21 Single Audit Report Year Ended June 30, 2023

### Coolidge Unified School District No. 21 Single Audit Report For the Year Ended June 30, 2023

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## Independent Auditor's Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with Government Auditing Standards

Governing Board Coolidge Unified School District No. 21

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Coolidge Unified School District No. 21, as of and for the year ended June 30, 2023, and the related notes to the financial statements, which collectively comprise Coolidge Unified School District No. 21's basic financial statements, and have issued our report thereon dated December 27, 2023. Our report included an emphasis of matter paragraph as to comparability because of the implementation of Governmental Accounting Standards Board Statement No. 96, *Subscription-Based Information Technology Arrangements*.

### **Report on Internal Control Over Financial Reporting**

In planning and performing our audit of the financial statements, we considered Coolidge Unified School District No. 21's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Coolidge Unified School District No. 21's internal control. Accordingly, we do not express an opinion on the effectiveness of Coolidge Unified School District No. 21's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A material weakness is a deficiency, or combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that have not been identified.

### **Report on Compliance and Other Matters**

As part of obtaining reasonable assurance about whether Coolidge Unified School District No. 21's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

### **Purpose of this Report**

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Heinfeld, Meech & Co., P.C.

Heinfeld Meech & Co. PC

Scottsdale, Arizona December 27, 2023



# Independent Auditor's Report on Compliance for Each Major Federal Program; Report on Internal Control Over Compliance; and Report on the Schedule of Expenditures of Federal Awards Required by the Uniform Guidance

Governing Board Coolidge Unified School District No. 21

### Report on Compliance for Each Major Federal Program Opinion on Each Major Federal Program

We have audited Coolidge Unified School District No. 21's compliance with the types of compliance requirements identified as subject to audit in the OMB *Compliance Supplement* that could have a direct and material effect on each of Coolidge Unified School District No. 21's major federal programs for the year ended June 30, 2023. Coolidge Unified School District No. 21's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

In our opinion, Coolidge Unified School District No. 21 complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2023.

#### Basis for Opinion on Each Major Federal Program

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America (GAAS); the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the Auditor's Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of Coolidge Unified School District No. 21 and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of Coolidge Unified School District No. 21's compliance with the compliance requirements referred to above.

### Responsibilities of Management for Compliance

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules and provisions of contracts or grant agreements applicable to Coolidge Unified School District No. 21's federal programs.

#### Auditor's Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on Coolidge Unified School District No. 21's compliance based on our audit.

Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material, if there is a substantial likelihood that, individually or in the aggregate it would influence the judgment made by a reasonable user of the report on compliance about Coolidge Unified School District No. 21's compliance with the requirements of each major federal program as a whole.

In performing an audit in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance, we

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, whether due to fraud or error, and
  design and perform audit procedures responsive to those risks. Such procedures include
  examining, on a test basis, evidence regarding Coolidge Unified School District No. 21's
  compliance with the compliance requirements referred to above and performing such other
  procedures as we considered necessary in the circumstances.
- Obtain an understanding of Coolidge Unified School District No. 21's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of Coolidge Unified School District No. 21's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

### **Report on Internal Control Over Compliance**

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A material weakness in internal control over compliance is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A significant deficiency in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the Auditor's Responsibilities for the Audit of Compliance section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

### Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance

We have audited the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Coolidge Unified School District No. 21 as of and for the year ended June 30, 2023, and the related notes to the financial statements, which collectively comprise Coolidge Unified School District No. 21's basic financial statements. We issued our report thereon dated December 27, 2023, which contained unmodified opinions on those financial statements. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the Uniform Guidance and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Heinfeld Meech & Co. PC

Heinfeld, Meech & Co., P.C. Scottsdale, Arizona March 4, 2024

### Coolidge Unified School District No. 21 Schedule of Expenditures of Federal Awards Year Ended June 30, 2023

	AL	Federal Award	Expenditures	Total Expenditures
Federal/Pass-Through/Agency	<u>Number</u>	Number	and Transfers	and Transfers
U.S. Department of Agriculture				
Passed through Arizona Department of Education:				
Child Nutrition Cluster:				
School Breakfast Program	10.553	7AZ300AZ3	\$ 381,386 \$	3
National School Lunch Program	10.555	7AZ300AZ3	1,113,683	
COVID-19 National School Lunch Program	10.555	7AZ300AZ3	15,147	
Summer Food Service Program for Children	10.559	7AZ300AZ3	393,595	
Total Child Nutrition Cluster				1,903,811
Child Nutrition Discretionary Grants Limited Availability	10.579	NSLP-17-AZ-01		4,524
COVID-19 Pandemic EBT Administrative Costs	10.649	7AZ300AZ3		699
Total U.S. Department of Agriculture				1,909,034
U.S. Department of Education				
Direct Programs:				
Indian Education Grants to Local Educational Agencies	84.060	N/A		90,723
Passed through Arizona Department of Education:				
Title I Grants to Local Educational Agencies	84.010	S010A220003		1,446,727
Migrant Education State Grant Program	84.011	S011A220003		166,912
Special Education Cluster:				
Special Education Grants to States	84.027	H027A220007	493,335	
COVID-19 Special Education Grants to States	84.027X	H027X210007	24,118	
Special Education Preschool Grants	84.173	H173A220003	16,244	
COVID-19 Special Education Preschool Grants	84.173X	H173X210003	2,703	
Total Special Education Cluster				536,400
Career and Technical Education Basic Grants to States	84.048A	V048A220003		100,250
Rural Education	84.358A	S358B220003		72,903
English Language Acquisition State Grants	84.365A	S365A220003		37,720
Supporting Effective Instruction State Grants	84.367	S367A220049		237,533
Student Support and Academic Enrichment Program	84.424	S424A210003	72.766	172,978
COVID-19 Education Stabilization Fund	84.425D	S425D200038	73,766	
COVID-19 Education Stabilization Fund	84.425D	S425D210038	1,035,526	
COVID-19 Education Stabilization Fund	84.425U	S425U210038	4,517,770	
COVID-19 Education Stabilization Fund Total ALN 84.425	84.425W	S425W210003	23,107	E 6E0 160
10td1 ALN 04.423				5,650,169
Total U.S. Department of Education				8,512,315
U.S. Department of Health and Human Services				
Passed through Public Consulting Group, Inc.:				
Medicaid Cluster:				
Medical Assistance Program	93.778	N/A		18,735
Total U.S. Department of Health and Human Services				18,735
Total Expenditures of Federal Awards			\$	10,440,084

### Coolidge Unified School District No. 21 Notes to the Schedule of Expenditures of Federal Awards Year Ended June 30, 2023

### Significant Accounting Policies Used in Preparing the SEFA

The accompanying Schedule of Expenditures of Federal Awards (Schedule) includes the federal grant activity of Coolidge Unified School District No. 21 under programs of the federal government for the year ended June 30, 2023. The information in the Schedule is presented in accordance with the requirements of Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance). Because the Schedule presents only a selected portion of the operations of the District, it is not intended to and does not present the financial position, changes in net position or cash flows of the District. Expenditures reported on the Schedule are reported on the modified accrual basis of accounting. Such expenditures are recognized following the cost principles contained in the Uniform Guidance, wherein certain types of expenditures are not allowable or are limited as to reimbursement. Any negative amounts shown on the Schedule represent adjustments or credits made in the normal course of business to amounts reported as expenditures in prior years. Pass-through entity identifying numbers are presented where available.

#### 10% De Minimis Indirect Cost Rate

The auditee did not use the de minimis indirect cost rate.

#### **Assistance Listing Numbers**

The program titles and Assistance Listing numbers were obtained from the federal or pass-through grantor or through sam.gov. If the three-digit Assistance Listing extension is unknown, there is a U followed by a two-digit number in the Assistance Listing extension to identify one or more Federal award lines from that program. The first Federal program with an unknown three-digit extension is indicated with UO1 for all award lines associated with that program, the second is UO2, etc.

### Coolidge Unified School District No. 21 Schedule of Findings and Questioned Costs Year Ended June 30, 2023

### **Summary of Auditor's Results:**

### **Financial Statements**

Type of auditor's report issued: Unmodified

Internal control over financial reporting:

• Significant deficiency(ies) identified: No

• Material weakness(es) identified: No

Noncompliance material to financial statements noted: No

### <u>Federal Awards</u>

Internal control over major programs:

• Significant deficiency(ies) identified: No

Material weakness(es) identified: No

Type of auditor's report issued on compliance for major programs: Unmodified

Any audit findings disclosed that are required to be reported in accordance with §200.516 of Uniform Guidance: No

Identification of major programs:

Assistance Listing Numbers

84.010

Name of Federal Programs or Clusters
Title I Grants to Local Educational Agencies
Education Stabilization Fund

Dollar threshold used to distinguish between Type A and Type B programs: \$750,000

Auditee qualified as low-risk auditee: Yes

Findings Related to Financial Statements Reported in Accordance with *Government Auditing*Standards: No

Findings and Questioned Costs Related to Federal Awards: No

Summary Schedule of Prior Audit Findings required to be reported: No

### COOLIDGE UNIFIED SCHOOL DISTRICT GOVERNING BOARD AGENDA

AGENDA ITEM NUMBER: BUSINESS-B. MEETING DATE:4/10/2024

**AGENDA ITEM:** Discussion and possible action to approve the Employment Contract of Dawn Dee Hodge as the Superintendent of the Coolidge Unified School District starting July 1, 2024 and ending June 30, 2027.

SUBMITTED BY: Alyssa Garrett, Director of Business Services

RECOMMENDED TO SUPERINTENDENT BY:

APPROVED BY SUPERINTENDENT:

#### **RECOMMENDATION:**

Discussion and possible action to approve the Employment Contract of Dawn Dee Hodge as the Superintendent of the Coolidge Unified School District starting July 1, 2024 and ending June 30, 2027.

### INFORMATION AND SUPPORTING DATA:

The attached contract was negotiated between Dawn Dee Hodge and Governing Board President, Michael Flores, II, within the parameters set by the Governing Board in March 2024. The contract was developed/approved by Rob Haws from Gust Rosenfeld P.L.C., Legal Counsel for the Coolidge Unified School District.

PROJECTED COST: FUNDING SOURCE:

TRAVEL (OVERNIGHT FOR STUDENTS; OUT-OF-STATE FOR STAFF):

**ATTACHMENTS:** 

Description Upload Date Type

Superintendent's Contract 4/4/2024 Cover Memo

### EMPLOYMENT CONTRACT

By this Employment Contract ("Contract"), the Coolidge Unified School District (the "District") by its Governing Board (the "Board") pursuant to action of the Board at its meeting held on \_\_\_\_\_\_, and Dawn Hodge (the "Superintendent"), agree as follows:

### 1. <u>TERM</u>

The Board agrees to employ the Superintendent, and Superintendent agrees to be employed by the Board for a period beginning July 1, 2024 and ending June 30, 2027, unless extended pursuant to this Contract and as permitted by law.

### 2. **DUTIES**

The Superintendent shall perform the duties of Superintendent of Schools for the Coolidge Unified School District as prescribed by the laws and administrative regulations of the State of Arizona and by the policies and directives made thereunder by the Board, as they now exist or may be modified in the future. The Superintendent shall follow the directives of the Governing Board and shall comply with state and federal law.

The Superintendent agrees to devote full time, skill, labor and attention to performing duties under this Contract, but may, with prior written consent of the Board in each instance, undertake consulting work, speaking engagements, writing, lecturing, and other professional duties and obligations that do not conflict or interfere with Superintendent's professional services to the District.

### 3. **EVALUATION OF THE SUPERINTENDENT**

The format and procedure for evaluating the Superintendent will be as set forth in Board Policy at the time of the evaluation.

### 4. **COMPENSATION**

In consideration for the performance of the above-described duties, the Board agrees to pay to the Superintendent the Annual Base Salary of One Hundred Thirty Thousand and no/100 Dollars (\$130,000.00), and additional compensation and benefits as set forth in this Contract. Superintendent's base salary for years two and/or three may be increased by up to 3% each year in the Board's sole discretion after considering the District's financial position, enrollment, academic performance and any other factor the Board deems relevant. Superintendent's salary shall be paid in equal installments in accordance with the policy of the Board for payment of salary to other District administrators. Any adjustments in compensation made during the term of this Contract shall be in the form of an amendment and shall become part of this Contract.

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### 5. BENEFITS/OTHER COMPENSATION

In addition to the Annual Base Salary referenced in Paragraph 4, above, the Board agrees to provide Superintendent with the benefits listed below:

- a. <u>Leave</u>. Unless specifically modified by this Contract, the Superintendent shall receive and can carry forward the same number of vacation, sick and personal leave days as other District administrators. In addition, upon leaving the District, so long as the initial term specified in Paragraph 1 is completed, the Superintendent may be reimbursed for accrued but unused vacation days on the same terms as other District administrators and may be reimbursed for accrued but unused sick and personal days at the substitute teacher's daily rate of pay.
- b. <u>Cell Phone</u>. The District will provide a cell phone for use in District business and to aid in the communication between the Superintendent and staff and school community.
- c. <u>Insurance</u>. The District will pay the insurance premium pursuant to the District's Mid-Medical Plan, dental and vision coverage (and subject to such plan's terms and conditions) to cover Superintendent and her spouse. Like other District Administrators hired prior to July 1, 2016, Superintendent may use up to \$9,192.84 per year towards voluntary employee benefits. Any unused amounts may be applied toward a Tax-Sheltered Annuity through payroll deduction. Superintendent may also select coverage under other plans available through the District (disability, life, etc.) at her own expense.
- d. <u>Professional Dues</u>. Subject to prior Board approval, Superintendent shall, during the term of this Contract, maintain at District expense memberships in the American Association of School Administrators (AASA), the Arizona School Administrators Association (ASA), and such other permissible civic, educational, and professional organizations that will benefit the District.
- e. <u>Professional Growth</u>. Because the Board and Superintendent agree that a focused program of professional growth is essential to the efficient performance of Superintendent's duties hereunder, Superintendent shall, subject to prior Board approval, take advantage of such seminars, educational and professional growth opportunities as the Board and Superintendent mutually agree will benefit the District. Reasonable costs of participation including travel shall be borne by the District.
- f. <u>Business Expenses</u>. Subject to Board approval, the District will pay or reimburse Superintendent for reasonable expenses incurred in the performance of her responsibilities under this Contract.
- g. <u>Performance Based Pay</u>. In accordance with A.R.S. Section 15-341(39), the parties agree that, each year during the term of this Contract, the Board may choose to award to Superintendent, as performance based pay, an amount (the "Annual Award") up to

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three percent (3%) of the Superintendent's annual base salary for such year (as set forth in Paragraph 4). The Annual Award may be awarded by the Board, in its sole discretion, pursuant to a performance based pay plan (the "Performance Plan") that will be developed and adopted by the Board, with input from the Superintendent, within sixty (60) days of the commencement of this Agreement and without any renegotiation of this Contract. The Performance Plan, upon its approval by the Board, will become a part of this Agreement and will be attached as Exhibit A.

h. <u>Retirement</u>. The District will pay into the Arizona State Retirement System as required by law.

### 6. PROFESSIONAL CERTIFICATION, RECORDS AND REPRESENTATIONS

This Contract is conditioned on the Superintendent providing the necessary certification and experience records, immunization records or waivers, oath of office, and other records required for the personnel files or payroll purposes. It is further conditioned upon proof of citizenship, lawful permanent resident status, or alien authorized to work status that must be verified by the Social Security Administration (SSA) or the Department of Homeland Security (DHS) following submission of Form I-9. Superintendent affirms that all representations in this Contract as well as those contained in Superintendent's employment application and any other document or oral statement submitted to the District are true and accurate. Determination by the Board that any such representation is misleading, false or inaccurate may, at the Board's option, be deemed a material breach of this Contract and constitute good cause for termination of employment in addition to any other authorized by law or District policy.

### 7. **REASSIGNMENT**

Notwithstanding any other provision of this Contract, the Board may, at any time, reassign the Superintendent to alternative duties or place the Superintendent on administrative leave with pay for up to the remainder of the Contract term if the Board deems it in the best interest of the District.

### 8. **INDEMNIFICATION**

The District shall defend, hold harmless and indemnify the Superintendent from demands, claims, suits, actions, and legal proceedings brought against the Superintendent in her official capacity as agent and employee of the Board, or in her individual capacity, provided that the claim arose while the Superintendent was acting within the scope of her employment and excluding any criminal investigation and/or prosecution. In no event shall the Board's obligation hereunder exceed the authority conferred upon it by State law, nor shall its obligations extend to any situation in which the Board and the Superintendent have adverse legal interests. The parties agree that the coverage provided through the Arizona School Risk Retention Trust, or a comparable equivalent, satisfies the Board's obligations specified in this paragraph. The provisions of this paragraph shall survive the termination of this Contract.

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#### 9. **TERMINATION**

This Contract shall be terminated by the mutual agreement of the Superintendent and the Board in writing, upon such terms and conditions as may be mutually agreed upon.

This Contract shall be terminated upon the retirement or death of the Superintendent.

Notwithstanding any provision in District policy or this Contract, the Board may dismiss the Superintendent at any time for cause. The applicable process will be pursuant to A.R.S. § 15-541.

If the Superintendent is unable to perform the duties and obligations of the Contract by reason of illness, accident or other cause beyond the Superintendent's control for a period exceeding accumulated sick and vacation leave, the Board may, at its option, either terminate this Contract or allow the Superintendent leave without pay by making a proportionate deduction in annual salary. Upon termination, the respective duties, obligations and rights of the parties shall end.

The Contract may be canceled pursuant to A.R.S. § 38-511, the pertinent provisions of which are incorporated herein by reference.

The Board may terminate this Contract without cause at any time, by giving at least 60 days prior written notice and by paying to the Superintendent a severance amount equal to one year's base salary or the total remaining base Salary due Superintendent under the Contract, whichever is less. Payment of severance shall be contingent upon Superintendent providing to the Board a full and general release of claims.

#### 10. EXTENSION OF CONTRACT TERM

Nothing in this clause should be construed as prohibiting the Board from extending the term of this Contract up to the maximum number of years allowed by law, so long as such extension complies with A.R.S. § 15-503. Any such extension must be mutually agreed to in writing and approved by the Board by vote.

#### 11. <u>INTERPRETATION</u>

This Contract shall be governed by, and construed and enforced in accordance with, the laws of the State of Arizona. The wording and provisions of this Contract have been the subject of negotiation between the parties. The terms and wording of this Contract are the result of negotiation and compromise, have been reviewed by counsel to each respective party, and accordingly, no term or provision of this Contract shall be construed for or against a party merely by reason of draftsmanship.

#### 12. **SEVERABILITY**

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If during the term of this Contract, it is found that a specific clause or provision of the Contract is illegal in federal or state law, the remainder of the contract not affected by such ruling shall remain in full force and effect.

#### 13. <u>AMENDMENTS/MODIFICATIONS</u>

This Contract contains the parties' entire agreement concerning its subject matter, and all previous or oral arrangements are superseded. The parties may not modify this Contract except by a written amendment, properly approved and executed.

#### 14. **NOTICE**

Unless Arizona law provides for a different method of notice in a given circumstance, any notice or communication permitted or required under this Contract shall be in writing and shall become effective on the day of mailing thereof by first-class mail, registered or certified mail, postage prepaid, addressed:

If to the Board, to:

President – Governing Board Coolidge Unified School District 450 N. Arizona Blvd. Coolidge, AZ 85128

If to the Superintendent, to:

Dawn Hodge 800 W. Pinkley Avenue Coolidge, AZ 85194

#### **SUPERINTENDENT**

	Date:	, 2024
GOVERNING BOARD OF THE COOLIDGE	UNIFIED SCHOOL DIS	ST.
Ву	Date:	, 2024
, Governing Board Presider On Behalf of the Governing Board	nt	

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#### COOLIDGE UNIFIED SCHOOL DISTRICT GOVERNING BOARD AGENDA

**AGENDA ITEM NUMBER:** HUMAN **MEETING DATE:**4/10/2024 RESOURCES-A.

**AGENDA ITEM:** Discussion and possible action to formally approve the administrative contracts for the 2024/2025 school year.

**SUBMITTED BY:** Ben Armstrong, Director of Human Resources

**RECOMMENDED TO SUPERINTENDENT BY:** Ben Armstrong, Director of Human Resources

**APPROVED BY SUPERINTENDENT:** 

#### **RECOMMENDATION:**

Discussion and possible action to formally approve the administrative contracts for the 2024/2025 school year.

#### INFORMATION AND SUPPORTING DATA:

All non-renewals and resignations have been removed from the list.

PROJECTED COST: FUNDING SOURCE:

Approximately \$1,900,000.00 (including benefits) M&O

TRAVEL (OVERNIGHT FOR STUDENTS; OUT-OF-STATE FOR STAFF):

**ATTACHMENTS:** 

Description Upload Date Type

Administrative Contracts FY25 3/12/2024 Cover Memo

LAST NAME, FIRST NAME	AMOUNT
ARMSTRONG, BENJAMIN	\$101,812.20
BRUNO, MARC	\$92,799.00
CARPENTER, WYATT	\$66,500.00
DELBRIDGE, WESLEY	\$91,350.00
DIX, YVETTE	\$96,600.00
EDWARDS, MELANI	\$97,969.20
FERGUSON, KELLY	\$92,000.00
FERGUSON, NATAY	\$95,000.00
GARRETT, ALYSSA	\$97,969.20
GONZALES, ANTHONY	\$78,675.00
HEADLEY, ROSANNE	\$92,000.00
MCWILLIAMS, DAN	\$87,150.00
MILLER, JESSICA	\$97,969.20
PORIANDA, AARON	\$87,150.00
SHERIDAN, MONIKA	\$77,100.00
WHITE, CLINTON	\$81,500.00

JOB TITLE	SITE	
DIRECTOR - HUMAN RESOURCES	DISTRICT OFFICE	
PRINCIPAL	CAP	
CTE DIRECTOR	CHS	
DIRECTOR - FOOD SERVICE	DISTRICT OFFICE	
PRINCIPAL	CJHS	
DIRECTOR - CURRICULUM	DISTRICT OFFICE	
PRINCIPAL	WEST	
PRINCIPAL	CHS	
DIRECTOR - BUSINESS SERVICES	DISTRICT OFFICE	
ASSISTANT PRINCIPAL	CAP	
PRINCIPAL	HLR	
DIRECTOR - PLANT OPERATIONS	DISTRICT OFFICE	
DIRECTOR - FEDERAL PROGRAMS	DISTRICT OFFICE	
DIRECTOR - SPECIAL EDUCATION	DISTRICT OFFICE	
ASSISTANT PRINCIPAL	WEST	
ASSISTANT PRINCIPAL	CHS	

#### COOLIDGE UNIFIED SCHOOL DISTRICT GOVERNING BOARD AGENDA

**AGENDA ITEM NUMBER:** HUMAN **MEETING DATE:**4/10/2024 RESOURCES-B.

**AGENDA ITEM:** Approval of the Employee Staffing Agreement between Coolidge Unified School District and Employee Services for the 2024-2025 school year.

SUBMITTED BY: Ben Armstrong, Director of Human Resources

**RECOMMENDED TO SUPERINTENDENT BY:** Ben Armstrong, Director of Human Resources

APPROVED BY SUPERINTENDENT:

#### **RECOMMENDATION:**

Approval of the Employee Staffing Agreement between Coolidge Unified School District and Employee Services for the 2024-2025 school year.

#### INFORMATION AND SUPPORTING DATA:

This is an extension of the agreement between Coolidge Unified School District and Employee Services Inc. (ESI). ESI works with school districts to improve the quality of staff by retaining experienced, valuable employees instead of facing a sudden lack of resources. By contracting with ESI, retired employees are not limited by state pension rules and can earn a salary while also benefitting from a retirement income. The district saves in salary and benefit costs by contracting employees through ESI.

The attached agreement has been reviewed and approved by Gust Rosenfeld.

PROJECTED COST: FUNDING SOURCE:

TRAVEL (OVERNIGHT FOR STUDENTS; OUT-OF-STATE FOR STAFF):

**ATTACHMENTS:** 

Description Upload Date Type

ESI 24/25 3/31/2024 Cover Memo

#### **Second Amendment to Employee Staffing Agreement**

This Second Amendment to the Employee Staffing Agreement ("Second Amendment") is entered into in the State of Arizona by and between Coolidge Unified School District ("Client"), and Educational Services, LLC, an Arizona limited liability company ("ESI") (each individually a "Party" and collectively, the "Parties"), effective as of July 1, 2024 ("Effective Date").

#### RECITALS

WHEREAS, the Parties entered into an Employee Staffing Agreement dated July 1, 2022 as amended and extended by the First Amendment to Employee Staffing Agreement dated July 1, 2023 (collectively, the "Agreement");

WHEREAS, all capitalized terms not otherwise defined in this Second Amendment have the definitions set forth in the Agreement;

WHEREAS, the Term of the Agreement ends on June 30, 2024 but may be may be renewed annually upon mutual agreement of the Parties (with each one-year renewal being a successive "Term"); and

WHEREAS, as of the Effective Date, the Parties wish to renew the Term for one additional year and make further modifications to the Agreement as further outlined below.

#### AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants and agreements set forth herein, the receipt and sufficiency of which are hereby acknowledged, the Parties agree that the foregoing recitals are incorporated as if fully set forth herein, and further agree as follows:

- 1. <u>Term of the Agreement</u>: The Term of the Agreement is renewed for one year, as of the Effective Date.
- 2. <u>ESI's Liability Insurance:</u> Paragraph 13 of the Agreement shall be replaced in its entirety with the following:

ESI shall maintain in full force and effect at all times during the Term of this Agreement Commercial General Liability ("CGL") insurance with limits of liability of not less than one million dollars (\$1,000,000) per occurrence, and if such Commercial General Liability insurance contains a general aggregate limit of liability, the limit of liability shall be at least two million dollars (\$2,000,000). The CGL policy shall be written on an occurrence form and shall cover liability arising from the independent negligence or other wrongful act, error or omission of ESI and its employees that is not the direct consequence of the Services provided by Workers under the terms of this Agreement. The Client shall be added as an additional insured to the CGL policy, but only to the extent that the covered liability-causing event is not related to the Services provided by Workers under the terms of this Agreement.

3. Exhibit A – Fee Schedule: Exhibit A of the Agreement shall be replaced in its entirety with the following:

# **EXHIBIT A Fee Schedule**

#### **ESI Cooperative Contracts**

All fees are defined through the following cooperative contracts. The following is a summary of key terms and may be subject to change. Refer to the specific governing cooperative contract for current detailed fee terms.

# Mohave Educational Services Cooperative Contract No. 21N-ESI3-0318 and 1Government Procurement Alliance Contract No. 22-09PV-03

#### RetireRehire

ASRS Retired Member Leased Employees: excludes Substitutes

• 18.50% of gross salary

#### SubSource

Certified and Classified Substitutes

• 27.50% of gross salary

#### **Pre-Payment Incentive**

Pre-payment of at least 80% of estimated fiscal year expenditure required. Incentive is a 0.25 percentage point reduction of the base administration fee. Example: For ASRS Retired Member Leased Employees (excludes substitutes), the base admin fee of 18.50% would be reduced to 18.25%.

4. <u>Survival</u>. All other provisions of the Agreement remain in full force and effect.

IN WITNESS THEREOF, the Parties have executed this Second Amendment acknowledging and agreeing to its terms and conditions as of the Effective Date.

"Client"	EDUCATIONAL SERVICES, LLC
By:	By: W. Andy Shirk
Its:	Its: President & CEO

#### COOLIDGE UNIFIED SCHOOL DISTRICT GOVERNING BOARD AGENDA

AGENDA ITEM NUMBER: HUMAN MEETING DATE:4/10/2024

RESOURCES-C.

**AGENDA ITEM:** Approval and possible discussion on the recommendation of the employee insurance benefits package for the 2024-2025 school year.

**SUBMITTED BY:** Ben Armstrong, Director of Human Resources

**RECOMMENDED TO SUPERINTENDENT BY:** Ben Armstrong, Director of Human Resources

APPROVED BY SUPERINTENDENT:

#### **RECOMMENDATION:**

Discussion and possible action to approve the recommendations for employee benefits for the 2024-2025 school year. - Presented by Lisa Weston with Gallagher

#### INFORMATION AND SUPPORTING DATA:

CUSD's medical insurance plan with ASBAIT was approved by the governing board in April of 2023. With advisement from Gallagher the and collaboration from our insurance committee, the district will not be shopping for new plans and are looking to renew all benefits (including medical) with our current vendors. To help absorb the increase for employees, the proposal will be to increase the district contribution to \$8000 per employee.

Changes in rates;

Medical: 8.1% increase PPO Dental: No change HMO Dental: No change Vision: 3.0% increase Basic Life: 11.0%

See presentation for additional information.

PROJECTED COST:

**FUNDING SOURCE:** 

Approximately \$2,400,000.00

M&O

## TRAVEL (OVERNIGHT FOR STUDENTS; OUT-OF-STATE FOR STAFF):

#### **ATTACHMENTS:**

Description Upload Date Type

24/25 Benefits 4/2/2024 Cover Memo



# 2024 - 2025 Employee Benefit Plans Board Recommendation

# Coolidge Unified School District #21

#### Prepared By:



Gallagher Benefit Services, Inc.

April 2, 2024

# Coolidge Unified School District #21 Insurance Recommendations Employee Benefit Plans July 1, 2024 Renewal



	July 1, 2024 Reflewal
Item	Notes/Recommendations
1	MEDICAL: District to renew Medical Plan with ASBAIT through Meritain with overall renewal of 8.1% or 184,474 above current.  The following plans will be available to Active employees for the 2024-2025 benefit plan year:  New HDHP/HSA Plan C (Banner): \$4,500/\$9K Deductible, 20% Coinsurance, \$5,500/\$11K OOPM = +4.0% above current. This plan replaces the HDHP/HSA Plan B.  Value Bronze Banner: \$1,400/\$2,800 Deductible, 30% Coinsurance, \$5,100/\$10,200 OOPM = +8.7% above current.  Value Silver Banner: \$800/\$1,600 Deductible, 25% Coinsurance, \$4,800/\$9,600 OOPM = +8.7% above current.  Classic Gold Banner: \$240/\$720 Deductible, 15% Coinsurance, \$3,200/\$6,400 OOPM = +8.8% above current. This plan will be grandfathered and closed to current enrollees only. No new enrollment will be permitted in this plan.
2	DISTRICT CONTRIBUTION will increase to \$8,000 per employee
3	PPO DENTAL: District renew voluntary PPO Dental plan with BCBSAZ with no adjustment to rates, benefits or network.
4	PRE-PAID DENTAL: District renew voluntary Pre-Paid Dental plan with Employers Dental Services with no adjusment to rates, benefits or network.
5	VISION: District renew the voluntary Vision plan with Avesis at increase of +3.0% or \$693 above current with no adjustment to benefits or network.
6	BASIC LIFE AD&D: District to renew employer paid Basic Life/ADD with Lincoln Financial Group at increase of 11.0% or \$2,298 above current with no change to benefits.
7	VOLUNTARY LIFE AD&D: District to renew voluntary Life/ADD with Lincoln Financial Group with no adjustment to rates or benefits.
8	EMPLOYEE ASSISTANCE PROGRAM (EAP): District to renew EAP with Alliance Workpartners through ASBAIT as this benefit is included with medical at no cost.
9	<b>HEALTH SAVINGS ACCOUNT (HSA) ADMINISTRATION:</b> District to renew HSA Administration with HealthEquity through ASBAIT as this benefit is included with medical at no cost.
10	COBRA ADMINISTRATION: District to renew COBRA Administration with Meritain through ASBAIT as this benefit is included with medical at no cost.
11	FLEXIBLE SPENDING ACCOUNT (FSA) ADMINISTRATION: District to renew FSA Administration with P&A Group with no increase to rates.
12	<b>VOLUNTARY WORKSITE BENEFITS:</b> District to renew voluntary Worksite benefits with AFLAC at no rate increase or change in benefits for the accident, hospital indemnity, cancer and the short-term disability coverages.



Coolidge Unified School District #21
Medical | Fully-Insured Recommended Renewal | Effective 07/01/2024

Medical   Fully-Insured Recommended Renewa	CURRENT			RECOMMENDED RENEWAL				
Carrier Name		Meritain Health			Meritain Health			
Plan Name	HDHP B Banner	Value Bronze Banner	Value Silver Banner	Classic Gold Banner	HDHP C \$5,000 <sup>(4)(6)</sup>	Value Bronze Banner	Value Silver Banner	Classic Gold Banner
PLAN DESIGN*	Tion 4: Downson	Tion 4: Donney	Tion 4. Donnon	Tion 4: Donnon	Tion 4. Donnon	Tion 4: Donner	Tion 4. Donner	Tion 4. Donnor
In-Network Benefits	Tier 1: Banner; Tier 2: Aetna POS	Tier 1: Banner; Tier 2: Aetna POS	Tier 1: Banner; Tier 2: Choice POS	Tier 1: Banner; Tier 2: Choice POS	Tier 1: Banner; Tier 2: Aetna POS	Tier 1: Banner; Tier 2: Aetna POS	Tier 1: Banner; Tier 2: Choice POS	Tier 1: Banner; Tier 2: Choice POS
Deductible Type	Embedded	Embedded	Embedded	Embedded	Embedded	Embedded	Embedded	Embedded
Calendar Year (CY) Deductible (Individual / Family)	Tier 1: \$3,000 / \$6,000;	Tier 1: \$1,400 / \$2,800	Tier 1: \$800 / \$1,600	Tier 1: \$240 / \$720	Tier 1: \$4,500/ \$9,000; Tier 2: \$5,000 / \$10,000	Tier 1: \$1,400 / \$2,800	Tier 1: \$800 / \$1,600	Tier 1: \$240 / \$720
Out-of-Pocket Max Type	Tier 2: \$3,500 / \$7,000 Embedded	Tier 2: \$2,000 / \$4,000 Embedded	Tier 2: \$1,000 / \$2,000 Embedded	Tier 2: \$300 / \$900 Embedded	Embedded	Tier 2: \$2,000 / \$4,000 Embedded	Tier 2: \$1,000 / \$2,000 Embedded	Tier 2: \$300 / \$900 Embedded
••	Tier 1: \$5,000 / \$10,000;	Tier 1: \$5,100 / \$10,200	Tier 1: \$4,800 / \$9,600	Tier 1: \$3,200 / \$6,400	Tier 1: \$5,500 / \$11,000;	Tier 1: \$5,100 / \$10,200	Tier 1: \$4,800 / \$9,600	Tier 1: \$3,200 / \$6,400
CY Total Out-of-Pocket Max (Individual / Family)	Tier 2: \$6,000 / \$12,000	Tier 2: \$6,350 / \$12,700	Tier 2: \$6,000 / \$12,000	Tier 2: \$4,000 / \$8,000	Tier 2: \$6,500 / \$13,000	Tier 2: \$6,350 / \$12,700	Tier 2: \$6,000 / \$12,000	Tier 2: \$4,000 / \$8,000
Coinsurance (member pays after deductible)	20%	30%	25%	15%	20%	30%	25%	15%
Preventive Care	Covered 100% <sup>(1)(2)(3)</sup>	Covered 100% <sup>(1)(2)(3)</sup>	Covered 100% <sup>(1)(2)(3)</sup>	Covered 100% <sup>(1)(2)(3)</sup>	Covered 100% <sup>(1)(2)(3)</sup>	Covered 100% <sup>(1)(2)(3)</sup>	Covered 100% <sup>(1)(2)(3)</sup>	Covered 100% <sup>(1)(2)(3)</sup>
	Tier 1: \$20 Copay after				Tier 1: \$20 Copay after			
Primary Care Visit	deductible;	Tier 1: \$36 Copay;	Tier 1: \$32 Copay;	Tier 1: \$20 Copay;	deductible;	Tier 1: \$36 Copay;	Tier 1: \$32 Copay;	Tier 1: \$20 Copay;
•	Tier 2: \$25 Copay after deductible	Tier 2: \$45 Copay	Tier 2: \$40 Copay	Tier 2: \$25 Copay	Tier 2: \$25 Copay after deductible	Tier 2: \$45 Copay	Tier 2: \$40 Copay	Tier 2: \$25 Copay
	Tier 1: \$30 Copay after				Tier 1: \$30 Copay after			
	deductible;	Tier 1: \$44 Copay;	Tier 1: \$40 Copay;	Tier 1: \$28 Copay;	deductible;	Tier 1: \$44 Copay;	Tier 1: \$40 Copay;	Tier 1: \$28 Copay;
Specialist Visit	Tier 2: \$35 Copay after	Tier 2: \$55 Copay	Tier 2: \$50 Copay	Tier 2: \$35 Copay	Tier 2: \$35 Copay after	Tier 2: \$55 Copay	Tier 2: \$50 Copay	Tier 2: \$35 Copay
	deductible				deductible			, ,
Urgent Care	Tier 1: \$40 Copay;	Tier 1: \$54 Copay;	Tier 1: \$50 Copay;	Tier 1: \$38 Copay;	Tier 1: \$40 Copay;	Tier 1: \$54 Copay;	Tier 1: \$50 Copay;	Tier 1: \$38 Copay;
	Tier 2: \$45 Copay	Tier 2: \$65 Copay	Tier 2: \$60 Copay	Tier 2: \$45 Copay	Tier 2: \$45 Copay	Tier 2: \$65 Copay	Tier 2: \$60 Copay	Tier 2: \$45 Copay
Emergency Room	20% after deductible	30% after deductible	25% after deductible	15% after deductible	20% after deductible	30% after deductible	25% after deductible	15% after deductible
	Tier 1: \$200 Copay then	Tier 1: \$200 Copay then	Tier 1: \$200 Copay then	Tier 1: \$200 Copay per admission then 15% after	Tier 1: \$200 Copay then	Tier 1: \$200 Copay then	Tier 1: \$200 Copay then	Tier 1: \$200 Copay per admission then 15% after
	20% after deductible;	30%	25%	deductible;	20% after deductible;	30%	25%	deductible;
Inpatient Hospital	Tier 2: \$250 Copay then	Tier 2: \$250 Copay then	Tier 2: \$250 Copay then	Tier 2: \$250 Copay per	Tier 2: \$250 Copay then	Tier 2: \$250 Copay then	Tier 2: \$250 Copay then	Tier 2: \$250 Copay per
	20% after deductible	30%	25%	admission then 15% after	20% after deductible	30%	25%	admission then 15% after
				deductible				deductible
Outpatient Surgery	20% after deductible	30% after deductible	25% after deductible	15% after deductible	20% after deductible	30% after deductible	25% after deductible	15% after deductible
	20% after deductible (20	Tier 1: \$36 Copay (20	Tier 1: \$32 Copay	Tier 1: \$20 Copay;	20% after deductible (20	Tier 1: \$36 Copay (20	Tier 1: \$32 Copay	Tier 1: \$20 Copay;
Chiropractic (visit limits may apply)	visits)	visits);	Tier 2: \$40 Copay (20	Tier 2: \$25 Copay (20 visits)	`	visits);	Tier 2: \$40 Copay (20	Tier 2: \$25 Copay (20 visits)
	1.5.15,	Tier 2: \$45 Copay (20 visits)	visits)	2. 420 0004, (20 1.0.10)	,	Tier 2: \$45 Copay (20 visits)	visits)	<u>-</u> <del>+</del>
				Outpatient: Tier 1: \$20				Outpatient: Tier 1: \$20
	Tier 1: Outpatient: 20%		Tier 1: Outpatient: 25% (60	Copay;	Tier 1: Outpatient: 20%		Tier 1: Outpatient: 25% (60	Copay;
	after deductible;	Tier 1: Outpatient: 30% (60		Tier 2: \$25 Copay	after deductible;	Tier 1: Outpatient: 30% (60	visits);	Tier 2: \$25 Copay
	Inpatient: \$200 Copay then	visits); Inpatient: \$200	Inpatient: \$200 Copay then	(60 visits)	Inpatient: \$200 Copay then	visits); Inpatient: \$200	Inpatient: \$200 Copay then	(60 visits)
Phys/Occ/Speech Therapy (visit limits may apply)	20% after deductible	Copay then 30% (60 days);	25% (60 days);	Inpatient: \$200 Copay per	20% after deductible	Copay then 30% (60 days);	25% (60 days);	Inpatient: \$200 Copay per
The conception therapy (the minute may apply)	Tier 2: Outpatient: 20%	Tier 2: Outpatient: 30% (60	Tier 2: Outpatient: 25% (60		Tier 2: Outpatient: 20%	Tier 2: Outpatient: 30% (60	•	
	after deductible; Inpatient: \$250 Copay then 20% after	visits); Inpatient: \$250 Copay then 30% (60 days)	visits); Inpatient: \$250 Copay then	deductible; \$250 Copay per admission	after deductible; Inpatient: \$250 Copay then 20% after	visits); Inpatient: \$250 Copay then 30% (60 days)	visits); Inpatient: \$250 Copay then	deductible; \$250 Copay per admission
	deductible	Copay then 30% (00 days)	25% (60 days)	then 15% after deductible	deductible	Copay then 30% (00 days)	25% (60 days)	then 15% after deductible
			2070 (00 44)0)	(60 Days)			2070 (00 dayo)	(60 Days)
								Freestanding Lab: \$20
				Freestanding Lab: \$20 Copay / \$25 Copay;				Copay / \$25 Copay;
Diagnostic Test (X-ray, blood work)	20% after deductible	30% after deductible;	25% after	Oncotype Diagnostic	20% after deductible	30% after deductible;	25% after	Oncotype Diagnostic
, ,			Freestanding facility: 25%	Testing: 15% after			Freestanding facility: 25%	Testing: 15% after
				deductible				deductible
Imaging (CT/PET scan, MRI)	20% after deductible	30% after deductible	25% after deductible	15% after deductible	20% after deductible	30% after deductible	25% after deductible	15% after deductible
Prescription Drug Benefit	20 45.45	20 days	20 4	20 Davis	20 days	20 4	20 4	20 Davis
Retail	30 days	30 days	30 days	30 Days	30 days	30 days	30 days	30 Days
	\$15 / 20% (max \$80 / min	\$15 / 20% (max \$80 / min	\$15 / 20% (max \$80 / min	\$15 / 20% (\$25 min, \$80	\$15 / 20% (max \$80 / min			\$15 / 20% (\$25 min, \$80
Tier I / Tier II / Tier III						\$25) / 40% (max \$110 / min		
	\$40) after deductible	\$40)	\$40)	max)	\$40) after deductible	\$40)	\$40)	max)
Specialty	20% after deductible	20% (max \$150 / min \$100)	20% (max \$150 / min \$100)	20% (\$100 min \$150 may)	\$200 after deductible	\$200 Copay	\$200 Copay	\$200 Copay
	(max \$150 / min \$100)				·			
Mail Order	90 days	90 days	90 days	90 Days	90 days	90 days	90 days	90 Days
		\$30 / 20% (max \$175 / min				\$30 / 20% (max \$175 / min		
Tier I / Tier II / Tier III						\$50) / 40% (max \$225 / min	1	
	\$80) after deductible	\$80)	\$80)	max)	\$80) after deductible	\$80)	\$80)	max)

<sup>\*</sup>The information contained herein is subject to the disclosures and disclaimers on the Disclaimers page of this presentation.



Medical | Fully-Insured Recommended Renewal | Effective 07/01/2024

	CURRENT				RECOMMEND	ED RENEWAL		
Carrier Name		Meritair	n Health		Meritain Health			
Plan Name	HDHP B Banner	Value Bronze Banner	Value Silver Banner	Classic Gold Banner	HDHP C \$5,000 <sup>(4)(6)</sup>	Value Bronze Banner	Value Silver Banner	Classic Gold Banner
Out-of-Network Benefits								
Deductible Type	Embedded	Embedded	Embedded	Embedded	Aggregate	Aggregate	Aggregate	Embedded
CY Deductible (Individual / Family)	\$8,000 / \$16,000	\$6,000 / \$18,000	\$5,000 / \$15,000	\$1,200 / \$3,600	\$8,000 / \$16,000	\$6,000 / \$18,000	\$5,000 / \$15,000	\$1,200 / \$3,600
Out-of-Pocket Max Type	Embedded	Embedded	Embedded	Embedded	Embedded	Embedded	Embedded	Embedded
CY Out-of-Pocket Max (Individual / Family)	Unlimited / Unlimited	Unlimited / Unlimited	Unlimited / Unlimited	Unlimited / Unlimited	Unlimited / Unlimited	Unlimited / Unlimited	Unlimited / Unlimited	Unlimited / Unlimited
Coinsurance (member pays after deductible)	50%	50%	50%	50%	50%	50%	50%	50%
COST ANALYSIS								
PEPM Rates - Enrollment pe Plan 1 Plan 2 Plan 3 Plan 4	HDHP B Banner	Value Bronze Banner	Value Silver Banner	Classic Gold Banner	HDHP C \$5,000(4)(6)	Value Bronze Banner	Value Silver Banner	Classic Gold Banner
<b>Employee (EE) Only</b> 34 131 46 7	\$699.50	\$759.00	\$790.00	\$934.00	\$727.50	\$825.00	\$859.00	\$1,016.00
<b>EE + Spouse</b>	\$1,454.50	\$1,579.00	\$1,644.00	\$1,943.00	\$1,511.50	\$1,717.00	\$1,788.00	\$2,113.00
EE + Child(ren)   0   1   1   0	\$1,348.50	\$1,465.00	\$1,524.00	\$1,802.00	\$1,402.50	\$1,593.00	\$1,657.00	\$1,960.00
<b>EE + Family</b>	\$2,018.50	\$2,194.00	\$2,283.00	\$2,698.00	\$2,098.50	\$2,386.00	\$2,483.00	\$2,934.00
Total Enrollment 34 132 48 7								
Estimated Monthly Premium	\$23,783	\$100,894	\$39,508	\$6,538	\$24,735	\$109,668	\$42,959	\$7,112
Estimated Annual Premium	\$285,396	\$1,210,728	\$474,096	\$78,456	\$296,820	\$1,316,016	\$515,508	\$85,344
Dollar Difference from Current					\$11,424	\$105,288	\$41,412	\$6,888
Percent Change from Current					4.0%	8.7%	8.7%	8.8%
Total Combined Annual Cost								
		CURI				RECOMMEND		
Estimated Annual Premium	\$2,048,676							
Dollar Difference from Current						5,012		
Percent Change from Current						8.	1%	
PLAN PROVISIONS								
Rate Guarantee	1 Year rate guarantee ending 06/30/2024			1 Year rate guarantee ending 06/30/2025				
Required Participation	Minimum participation of 90% of the current number of enrolled employees and dependents is required or your			Minimum participation of	90% of the current number of	enrolled employees and depe	ndents is required or your	
Eligibility		FTE 30H	HRS/WK			FTE 30H	HRS/WK	

\*NOTE: Benefit deviations from Current are identified in blue font

Notes and Assumptions

<sup>&</sup>lt;sup>(1)</sup>Covered at 100% up to \$300 for routine care. Preventive services covered at 100%.

<sup>&</sup>lt;sup>(2)</sup>Flu shots/pneumonia & shingles vaccine covered at 100% (deductible waived).

<sup>(3)</sup>Routine hearing (1 exam per calendar year) covered after the in-network copay/coinsurance; covered at 50% after deductible out-of-network.

<sup>(4)</sup> Monthly HSA administration fees are paid for by ASBAIT. If participant changes health plans your account may be directly charged up to \$3.95 per month. If an employee leaves the District, the HSA account will be charged \$3.95 per month if your balance is under \$2,500; waived if over \$2,500.

<sup>(5)</sup> Non embedded deductible - For family coverage, the entire Family Annual Deductible must be met before copay or coinsurance is applied for any individual family member



# Medical | Fully-Insured Renewal Options | Plan Adjustment Cost Summary Effective 07/01/2024

Vendor	Current Meritain		Renewal Meritain	R	enewal Option Meritain
Monthly Cost:					
HDHP B Banner	\$ 23,783.00	\$	25,857.00	\$	-
HDHP C Banner	\$ 1	\$	•	\$	24,735.00
Value Bronze Banner	\$ 100,894.00	\$	109,668.00	\$	109,668.00
Value Silver Banner	\$ 39,508.00	\$	42,959.00	\$	42,959.00
Classic Gold Banner	\$ 6,538.00	\$	7,112.00	\$	7,112.00
Total Monthly Cost:	\$ 170,723.00	\$	185,596.00	\$	184,474.00
Total Annual Cost:	\$ 2,048,676.00	\$	2,227,152.00	\$	2,213,688.00
% Change from Current Plan			8.7%		8.1%
Rate Guarantee	N/A	1 Y	ear Rate Guarantee	1 Ye	ear Rate Guarantee



PPO Dental | Fully-Insured Recommended Renewal | Effective 7/1/2024

PPO Dental   Fully-Insured Recommender	u iteliewai			
	CURRENT /			
	RECOMMENDED RENEWAL			
C	Blue Cross Blue Shield of Arizona			
	Plan Name	Dental H	ligh plan	
PLAN DESIGN*				
		INN		
		[BlueDental PPO and		
	Network	BlueDental Prime PPO	OON	
		Network]		
Calendar Year (CY) Deductible (Individual / Family)		\$50 / \$150	\$50 / \$150	
Annual Maximum		\$1,500	\$1,500	
Coinsurance		, , ,	7 7	
Preventive Services		100%	100%	
Cleaning Frequency		Two per year	Two per year	
Deductible Waived?		Yes	Yes	
Basic		80%	80%	
Periodontics		80%	80%	
Endodontics		80%	80%	
Major		50%	50%	
Major Waiting period		None	None	
Implants		50% 50%		
Orthodontics		50% 50%		
Maximum Age		Children to age 19	Children to age 19	
Deductible	No	No		
Lifetime Max		\$1,500	\$1,500	
CON Reimbons and Loud		-	sual, customary, and	
OON Reimbursement Level		reasonab	ole (UCR)	
COST ANALYSIS				
PEPM Rates - Enrollment per carrier	Plan 1	Dental H	ligh plan	
Employee (EE) Only	87	\$39.67		
EE + Spouse	6	\$81.05		
EE + Child(ren)	12	\$91.40		
EE + Family	10	\$149.63		
Total Enrollment	115			
Estimated Monthly Premium	-	\$6,	531	
Estimated Annual Premium		\$78	,368	
Dollar Difference fr	om Current			
Percent Change fr	om Current			
PLAN PROVISIONS				
Rate Guarantee		2 Year rate guarante	e ending 06/30/2025	
Premium Paid Basis	Voluntary (EE paid)			
Required Employer Contribution		0'	` '	
Required Participation		4.7% or 10	Employees	
Eligibility			HRS/WK	

<sup>\*</sup>NOTE: Benefit deviations from Current are identified in blue font

<sup>\*\*</sup>Exclusions/limitations may apply



# Pre-Paid Dental | Fully-Insured Recommended Renewal | Effective 07/01/2024

		CURRENT / RECOMMENDED RENEWAL	
C	Employers Dental Services		
	Plan Name	Pre-Paid Dental 700N	
PLAN DESIGN*			
	twork Name		
Calendar Year (CY) Deductible (Individual / Family)		\$0 / \$0	
Diagnostic & Preventive			
Office Visit (D0999)		Office visit-per patient/per visit: \$5 Copay; During regularly scheduled: \$0 Copay; After regularly scheduled: \$45 Copay;	
Exams (D0120)		\$0 Copay	
Cleanings (D1110/1120)		\$7 Copay	
Deductible Waived?		N/A	
Basic			
Restorative Fillings (D2140-2332)		\$15 Copay - \$55 Copay	
Extractions (D7111-7240)		\$35 Copay - \$130 Copay	
Periodontics (D4341-4260, 4261)		\$85 Copay - \$385 Copay	
Endodontics Root Canal (D3310-3330)		\$195 Copay - \$315 Copay	
Major			
Crowns (D2710-2794)		\$485 Copay	
		(D2794) \$595 Copay	
Dentures (D5110-5226)		(D5110)	
Orthodontia (D8080/D8090)		25% Discount	
COST ANALYSIS			
PEPM Rates - Enrollment per bill	Enrollment	Pre-Paid Dental 700N	
Employee (EE) Only	79	\$9.36	
EE + Spouse	5	\$18.65	
EE + Child(ren)	9	\$24.37	
EE + Family	5	\$28.09	
Total Enrollment	98		
Estimated Monthly Premium		\$1,192	
Estimated Annual Premium		\$14,310	
Dollar Difference fr	\$0		
Percent Change fr	0.0%		
PLAN PROVISIONS			
Rate Guarantee		1 Year rate guarantee ending 06/30/2025	
Premium Paid Basis	Voluntary (EE paid)		
Required Employer Contribution		0%	
Required Participation		9% or 2 Employees	
Eligibility		FTE 30HRS/WK	

<sup>\*</sup>NOTE: Benefit deviations from Current are identified in blue font

<sup>\*\*</sup>Exclusions/limitations may apply



# Vision | Recommended Renewal | Effective 07/01/2024

		CURRENT / RECOMMENDED RENEWAL			
C	arrier Name	Avesis			
	Plan Name	Voluntary Vision			
PLAN DESIGN*	PLAN DESIGN*				
Net	work Name	INN	OON		
Exam (including eyewear exam)					
Frequency		12 Months	12 Months		
Benefit		\$10 Copay	Reimburse up to \$35		
Lenses					
Materials Copay		\$10 Copay			
Frequency		12 Months	12 Months		
Single		\$10 Copay	Reimburse up to \$25		
Bifocal		\$10 Copay	Reimburse up to \$40		
Trifocal		\$10 Copay	Reimburse up to \$50		
Standard Progressive		Up to \$50 plus 20% off	Reimburse up to \$40		
Frames					
Frequency		12 Months	12 Months		
		Wholesale Frame			
Allowance		Allowance: \$50;	Reimburse up to \$45		
		Up to \$150; Plus 20% off			
Contact Lenses		1 Ido 20 /0 OII			
Frequency		12 Months	12 Months		
Allowance		Up to \$130 plus 10% off	Reimburse up to \$130		
Medically Necessary		Covered in full	Reimburse up to \$250		
COST ANALYSIS					
PEPM Rates - Enrollment per carrier	Enrollment	Volunta	ry Vision		
Employee (EE) Only	150	\$7	.65		
EE + Spouse	14	\$12.42			
EE + Child(Ren)	14	\$16.49			
EE + Family	20	\$22	2.34		
Total Enrollment	198				
Estimated Monthly Premium		\$1,999			
Estimated Annual Premium	_	\$23,988			
Dollar Difference from Current		\$693			
Percent Change fr	om Current	3.0	)%		
PLAN PROVISIONS			U 00/00/1000		
Rate Guarantee		•	e ending 06/30/2026		
Premium Paid Basis			(EE paid)		
Required Employer Contribution			%		
Required Participation			es out of 211 Eligible		
Eligibility		FTE 30HRS/WK			

\*NOTE: Benefit deviations from Current are identified in blue font



# Basic Life and AD&D | Recommended Renewal | Effective 07/01/20

Dasic Life and ADQD	Recommended	CURRENT
	Carrier Name	Lincoln Financial Group
PLAN DESIGN*		
Employee		
Life Benefit		
Class I: Superintender	nts	\$225,000
Class II: Administrator	'S	\$200,000
Class III: All Other Full	-Time Employees	\$50,000
AD&D Benefit		
Class I: Superintender		Same as Life amount
Class II: Administrator	S	Same as Life amount
Class III: All Other Full	-Time Employees	Same as Life amount
Definition of Earnings		Basic Annual Earnings
Waiver of Premium		Included
Accelerated Benefit Amount		75% to max \$250,000
Convertible/Portable		Included
Suicide Exclusion		Included
Leave of Absence Maximum	Duration	6 Months
COST ANALYSIS		
		CURRENT
Life Volume		\$19,150,000
AD&D Volume		\$19,150,000
Life Rate Per \$1,000 Vol		\$0.070
AD&D Rate Per \$1,000 Vol		\$0.020
Estimated Monthly Premium	1	\$1,724
Estimated Annual Premium		\$20,682
	ference from Current	
	Change from Current	
PLAN PROVISIONS		
Rate Guarantee		3 Year rate guarantee ending 06/30/2024
Required Participation		100%
Eligibility		FTE 30HRS/WK

<sup>\*</sup>NOTE: Benefit deviations from Current are identified in blue font



Voluntary Life and AD&D | Recommended Renewal | Effective 07/01/2024

Voluntary Life and AD&D   Recommended Renewal   Effective 07/01/2024  CURRENT RECOMMENDED RENEWAL						
	Carrier Name		ncial Group		ncial Group	
PLAN DESIGN*						
Employee Benefit						
Increments		\$10,	,000	\$10,000		
Benefit Maximum		\$500	,000;	\$500,000;		
		Age above	70: \$50,000	Age above 70: \$50,000		
Guarantee Issue		_	0,000	\$180,000		
AD&D Benefit		Same as Volunt	tary Life amount	Same as Volunt	tary Life amount	
Benefit Reduction Schedule		•			·	
(% benefit reduces by at age)		INC	one	No	one	
Spouse Benefit						
Increments		\$5,0	000	\$5,0	000	
Benefit Maximum		\$100,000 not to excee	d 50% of EE's amount	\$100,000 not to excee	d 50% of EE's amount	
Guarantee Issue		\$30,	,000	\$30,	,000	
AD&D Benefit		Same as Volunt	tary Life amount	Same as Volunt	tary Life amount	
Benefit Reduction Schedule		Tarminatas	o et esse 70	Tarminatas	o at ana 70	
(% benefit reduces by at age)		rerminates	s at age 70	Terminates	s at age 70	
Child Benefit (Life/AD&D)		1 day to 14 days C	Intion 1 9 2, ¢1 000.	1 day to 14 days C	Intion 1 9 2: ¢1 000:	
			Option 1 & 2: \$1,000; Option 1 & 2: \$5,000;		Option 1 & 2: \$1,000; Option 1 & 2: \$5,000;	
		•	s - Option 1: \$5,000,		s - Option 1: \$5,000,	
		<u> </u>	: \$10,000	Option 2:		
Definition of Earnings		Basic Annual Earnings		Basic Annual Earnings		
Waiver of Premium		Inclu	uded	Included		
Accelerated Benefit		75% to max \$250,000		75% to max \$250,000		
Conversion/Portability		Inclu		Inclu		
Continuity of Coverage		Included		Included		
Suicide Exclusion		Included / 24 Months		Included / 24 Months		
COST ANALYSIS						
	Covered Lives per					
Voluntary Rates per \$1,000	2023 Sold	Employee	Spouse	Employee	Spouse	
		Lilipioyee	- Pouco	Lilipioyee		
	Spreadsheet	Lilipioyee	Орошоо	Linployee	Sprans.	
Age Pange (shouse based on EE's age)		Linployee	<b>Operation</b>	Limpioyee	S p S u S S	
Age Range (spouse based on EE's age)					-	
0 - 19		\$0.053	\$0.053	\$0.053	\$0.053	
0 - 19 20 - 24		\$0.053 \$0.053	\$0.053 \$0.053	\$0.053 \$0.053	\$0.053 \$0.053	
0 - 19 20 - 24 25 - 29		\$0.053 \$0.053 \$0.053	\$0.053 \$0.053 \$0.053	\$0.053 \$0.053 \$0.053	\$0.053 \$0.053 \$0.053	
0 - 19 20 - 24 25 - 29 30 - 34		\$0.053 \$0.053 \$0.053 \$0.066	\$0.053 \$0.053 \$0.053 \$0.066	\$0.053 \$0.053 \$0.053 \$0.066	\$0.053 \$0.053 \$0.053 \$0.066	
0 - 19 20 - 24 25 - 29 30 - 34 35 - 39		\$0.053 \$0.053 \$0.053 \$0.066 \$0.100	\$0.053 \$0.053 \$0.053 \$0.066 \$0.100	\$0.053 \$0.053 \$0.053 \$0.066 \$0.100	\$0.053 \$0.053 \$0.053 \$0.066 \$0.100	
0 - 19 20 - 24 25 - 29 30 - 34		\$0.053 \$0.053 \$0.053 \$0.066 \$0.100 \$0.145	\$0.053 \$0.053 \$0.053 \$0.066	\$0.053 \$0.053 \$0.053 \$0.066 \$0.100 \$0.145	\$0.053 \$0.053 \$0.053 \$0.066 \$0.100 \$0.145	
0 - 19 20 - 24 25 - 29 30 - 34 35 - 39 40 - 44	Spreadsheet	\$0.053 \$0.053 \$0.053 \$0.066 \$0.100	\$0.053 \$0.053 \$0.053 \$0.066 \$0.100 \$0.145	\$0.053 \$0.053 \$0.053 \$0.066 \$0.100	\$0.053 \$0.053 \$0.053 \$0.066 \$0.100	
0 - 19 20 - 24 25 - 29 30 - 34 35 - 39 40 - 44 45 - 49	Spreadsheet	\$0.053 \$0.053 \$0.053 \$0.066 \$0.100 \$0.145 \$0.228 \$0.371	\$0.053 \$0.053 \$0.053 \$0.066 \$0.100 \$0.145 \$0.228	\$0.053 \$0.053 \$0.053 \$0.066 \$0.100 \$0.145 \$0.228	\$0.053 \$0.053 \$0.053 \$0.066 \$0.100 \$0.145 \$0.228 \$0.371	
0 - 19 20 - 24 25 - 29 30 - 34 35 - 39 40 - 44 45 - 49 50 - 54	Spreadsheet	\$0.053 \$0.053 \$0.053 \$0.066 \$0.100 \$0.145 \$0.228 \$0.371 \$0.618	\$0.053 \$0.053 \$0.053 \$0.066 \$0.100 \$0.145 \$0.228 \$0.371 \$0.618	\$0.053 \$0.053 \$0.053 \$0.066 \$0.100 \$0.145 \$0.228 \$0.371 \$0.618	\$0.053 \$0.053 \$0.053 \$0.066 \$0.100 \$0.145 \$0.228 \$0.371 \$0.618	
0 - 19 20 - 24 25 - 29 30 - 34 35 - 39 40 - 44 45 - 49 50 - 54 55 - 59	Spreadsheet	\$0.053 \$0.053 \$0.053 \$0.066 \$0.100 \$0.145 \$0.228 \$0.371	\$0.053 \$0.053 \$0.053 \$0.066 \$0.100 \$0.145 \$0.228 \$0.371	\$0.053 \$0.053 \$0.053 \$0.066 \$0.100 \$0.145 \$0.228 \$0.371	\$0.053 \$0.053 \$0.053 \$0.066 \$0.100 \$0.145 \$0.228 \$0.371	
0 - 19 20 - 24 25 - 29 30 - 34 35 - 39 40 - 44 45 - 49 50 - 54 55 - 59 60 - 64	Spreadsheet	\$0.053 \$0.053 \$0.053 \$0.066 \$0.100 \$0.145 \$0.228 \$0.371 \$0.618 \$0.962	\$0.053 \$0.053 \$0.053 \$0.066 \$0.100 \$0.145 \$0.228 \$0.371 \$0.618 \$0.962	\$0.053 \$0.053 \$0.053 \$0.066 \$0.100 \$0.145 \$0.228 \$0.371 \$0.618 \$0.962	\$0.053 \$0.053 \$0.053 \$0.066 \$0.100 \$0.145 \$0.228 \$0.371 \$0.618 \$0.962	
0 - 19 20 - 24 25 - 29 30 - 34 35 - 39 40 - 44 45 - 49 50 - 54 55 - 59 60 - 64 65 - 69	Spreadsheet	\$0.053 \$0.053 \$0.053 \$0.066 \$0.100 \$0.145 \$0.228 \$0.371 \$0.618 \$0.962 \$1.788	\$0.053 \$0.053 \$0.053 \$0.066 \$0.100 \$0.145 \$0.228 \$0.371 \$0.618 \$0.962 \$1.788	\$0.053 \$0.053 \$0.053 \$0.066 \$0.100 \$0.145 \$0.228 \$0.371 \$0.618 \$0.962 \$1.788	\$0.053 \$0.053 \$0.053 \$0.066 \$0.100 \$0.145 \$0.228 \$0.371 \$0.618 \$0.962 \$1.788	
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\*NOTE: Benefit deviations from Current are identified in blue font



# **Employee Assistance Plan | Recommended Renewal | Effective 07/01/2024**

		•		
		CURRENT / RECOMMENDED RENEWAL		
Service	Provider	Alliance Work Partner through Meritain Health		
PLAN DESIGN				
Telephonic consultation		Included		
Face-to-face or video per issue	per year	up to 5		
Legal resources		Included		
Financial resources		Included		
Identity theft		Not Included		
Management consultation		Included		
Management referrals		Included		
Crisis response services		Included		
Utilization reports		Included		
COST ANALYSIS				
	Employee Count	5 sessions		
PEPM Rates	281	\$0.00		
Monthly Cost		\$0		
Annual Cost		\$0		
PLAN PROVISIONS				
Rate Guarantee		1 Year rate guarantee ending 6/30/2025		
Rate Guarantee		1 Year rate guarantee ending 6/30/2025		

<sup>\*</sup>NOTE: Benefit deviations from Current are identified in blue font



# **Health Savings Account | Recommended Renewal | Effective 07/01/2024**

		CURRENT / RECOMMENDED RENEWAL		
	Bank/Vendor	Health Equity thru Meritain Health		
FEATURES AND FEES				
Set-Up		N/A		
Banking Fee	PPPM	\$0.00		
Integrated with Mer	itain/ASBAIT	Yes		
Payroll Dedu	ction	N/A		
Debit Car	rd	Included		
COST ANALYSIS				
	Est Participation	Health Equity thru Meritain Health		
PPPM Fee	34	\$0.00		
Monthly Cost		\$0		
Annual Cost		<b>\$0</b>		

<sup>\*</sup>NOTE: Benefit deviations from Current are identified in blue font



# COBRA | Recommended Renewal | Effective 07/01/2024

		CURRENT /
		CURRENT / RECOMMENDED RENEWAL
	Carrier Name	Meritain Health
FEATURES AND FEES		moritain rioditii
Initial Set Up Fees:		
General Onboarding		Included
Annual Renewal Fees:		
Per COBRA Plan		
Minimum Renewal Fee		\$0
Monthly Fees	Est. Eligible	
PEPM Administration Fee	221	\$0.00
Minimum Fee		\$0
Features/Services Included		
Initial COBRA Notice/Letter		Included
Qualifying Event Notice/Letter		Included
COST ANALYSIS		
		CURRENT / RECOMMENDED RENEWAL
Est. Monthly Cost		\$0
Est. Annual Cost		\$0
PLAN PROVISIONS		
Effective Date		7/1/2024
Rate Guarantee		1 Year
Eligibility		FTE 30HRS/WK

<sup>\*</sup>NOTE: Benefit deviations from Current are identified in blue font



# Flexible Spending Account | Recommended Renewal | Effective 07/01/2024

		CURRENT / RECOMMENDED RENEWAL
	Administrator	P&A Group
FEATURES AND FEES		1 60 ( 61 66 6
Initial Set Up Fees:		-
Set-up		Included
Plan Document Creation	1	Included
SPD Creation		Included
Enrollment Meetings		Included
Electronic Enrollment N	laterial	Included
Printing of Enrollment N	<b>laterials</b>	Included
Subsequent Annual Fees:		\$2,856
Monthly Fees (PPPM)		\$4.25
Debit Card		Included
Minimum Monthly Fee		\$238
COST ANALYSIS		
	Est Participation	P&A Group
PPPM Fee	56	\$4.25
Monthly Cost		\$238
Annual Cost		\$2,856
PLAN PROVISIONS		
Effective Date		7/1/2021
Rate Guarantee		5 Year rate guarantee ending 06/30/2026



# Voluntary Accident Advantage | Recommended Renewal | Effective 7/1/24

	CURRENT / RECOMMENDED RENEWAL		
Carrier	AFLAC		
1. Issue Ages	18 - 75		
2. Participation Requirement	None		
3. Guaranteed Issue	Yes		
4. 24 Hour / Off Job	Yes		
5. Hospital Admission	\$1,000 at least 18 hours; per covered accident per covered person		
6. Hospital ICU Admission	\$1,500 when admitted directly to an ICU per covered accident per covered person;		
7. Admission Benefit Payments	\$1,000 - \$1,500		
8. Hospital Confinement Per Day	\$200 per day, up to 365 days per covered accident, per covered person		
9. Hospital ICU Confinement Per Day	Additional \$400, up to 15 days for ICU Confinement per covered accident per covered person		
10. Confinement Benefit Payments	\$200 - \$600		
11. Emergency Room	\$170 - \$200		
12. Non-Emergency Room Care	\$120 - \$150		
13. Ambulance Ground / Air	\$150 ground ambulance transportation or \$1,000 air ambulance transportation		
14. Physical Therapy	\$25 for one treatment per day (up to a maximum of 10 treatments) per covered accident per covered person		
15. Single Fractures / Dislocations	\$100 - \$2,750		
16. Lacerations	\$25 - \$400		
17. Accidental Death, Dismemberment & Catastrophic Benefits	\$250 - \$25,000		
18. Wellness	\$60 once per calendar year		
19. Portability	Yes		
20. Miscellaneous	Family Support Benefit; Family Lodging Benefit; Organized Sporting Activity Benefit		
Rates	Accident - Monthly		
Employee Only	\$20.75		
Employee & Spouse	\$29.48		
One Parent Family	\$35.10		
Family	\$45.86		
PLAN PROVISIONS			
Rate Guarantee	One Year rate guarantee ending June 30, 2025		



# **Voluntary Cancer Protection Assurance | Recommended Renewal | Effective 7/1/2024**

	CURRENT / RECOMMENDED RENEWAL		
Carrier	AFLAC - Level 2		
PLAN DESIGN			
1. Issue Ages	18 - 75		
2. Participation Requirement	None		
3. Guaranteed Issue	Participants must qualify for the plan		
4. Pre-Existing Condition Limitations*	Policy will not be issued for anyone who has been diagnosed or treated for cancer in the last five years.		
5. Initial Diagnosis Benefit	Insured/Spouse \$4,000; Child \$8,000; payable once		
6. Radiation Therapy/Chemotherapy, Immunotherapy	\$250 - \$1,200 per calendar month		
7. Surgical Benefit Unit Dollar Amount Maximum Per Operation	\$50–\$3,400 (Anesthesia: additional 25% of Surgical Benefit); maximum daily benefit not to exceed \$4,250; no lifetime max on number of operations		
8. Medical Imaging	N/A		
9. Blood, Plasma and Platelets	Inpatient: \$50 times the number of days paid under the Hospital Confinement Benefit; Outpatient: \$175 per day; no lifetime max		
10. Drugs & Medicine: Hospital Confinement/Outpatient	Hospitalization 30 days or less: Insured/Spouse \$200 per day; Child \$250 per day; Hospitalization 31+ days: Insured/Spouse \$400 per day; Child \$500 per day; no lifetime max		
11. Bone Marrow / Stem Cell Transplant: Autologous / Non-Autologous	maximum daily benefit not to exceed \$4,250; no lifetime max number of operations  N/A  Inpatient: \$50 times the number of days paid under the Hosp Confinement Benefit; Outpatient: \$175 per day; no lifetime in Hospitalization 30 days or less: Insured/Spouse \$200 per day; \$250 per day; Hospitalization 31+ days: Insured/Spouse \$400 day; Child \$500 per day; no lifetime max  \$7,000; \$7,000 lifetime max per covered person; donor benefit payable one time per covered person  No additional benefit payable  \$1,000 for the 1st day; \$50 per day thereafter; \$12,000 lifetime per Covered Person		
12. Experimental Treatment	No additional benefit payable		
13. Hospice Care	\$1,000 for the 1st day; \$50 per day thereafter; \$12,000 lifetime max per Covered Person		
14. Extended Care Facility	\$100 per day, limited to 30 days per year, per Covered Person		
15. Benefit Waiting Period	1st of the month following date of hire		
16. Portability	Yes		
17. Miscellaneous	Egg Harvesting and Storage Benefit; annual care; transportation, and lodging		
RATES	Cancer - Monthly		
Employee Only	\$40.20		
Employee & Spouse	\$69.17		
One Parent Family	\$40.20		
Family	\$69.17		
PLAN PROVISIONS			
Rate Guarantee	One Year Rate Guarantee ending June 30, 2025		



# Voluntary Hospital Indemnity | Recommended Renewal | Effective 7/1/2024

	CURRE	NT / RECOMMENDED RE	NEWAL		
Carrier	AFLAC				
1. Issue Ages		Ages 18 - 75			
2. Participation Requirement		None			
3. Guaranteed Issue		Yes			
4. Pre-Existing Condition Limitations	12 Mo	nth waiting period for pre-e	xisting		
5. Hospital Admission	\$5	500; \$1,000; \$1,500 or \$2,0	00		
6. Hospital ICU Confinement Per Day		None			
7. Hospital Short-Stay	Pays \$100 for hospital stays less than 23 hours (limited to 2 payments per calendar year per policy)				
8. Pregnancy		ne first 10 months of the effective	•		
9. Wellness		Not Covered			
10. Portability		Yes, with no rate increase			
11. Miscellaneous	\	Naiver of Premium included	t		
Monthly for a \$1,000 Benefit	Ages 60 - 75	Ages 50 - 59	Ages 18 - 49		
Employee Only	\$33.70	\$32.76	\$32.14		
Employee & Spouse	\$51.48	\$48.05	\$45.40		
One Parent Family	\$41.96	\$41.34	\$40.72		
Family	\$52.10	\$48.67	\$48.20		
PLAN PROVISIONS					
Rate Guarantee	One Year I	Rate Guarantee ending Jun	e 30, 2025		

**Private and Confidential** 



# Voluntary Short-Term Disability | Recommended Renewal | Effective 7/1/2024

•
CURRENT / RECOMMENDED RENEWAL
AFLAC
Ages 18 - 74
None
Yes
Yes - must begin 12 months after the effective date of coverage
14/14
6 months
\$500 - \$6,000 (subject to income requirements)
Being under the care and attendance of a Physician due to a condition that causes you to be unable to perform the material and substantial duties of your Full-Tim Job, and not working at any job.
Yes
Yes
Yes
Pay calendar days; pay on top of PTO
14/14 Days - Rates per \$100
\$2.34
\$2.81
\$3.59
One Year Rate Guarantee ending June 30, 2025

**Private and Confidential** 



## Medical | Fully-Insured Marketing Activity Summary | Effective 07/01/2024

Line of Coverage	Carrier Name	Response	Rate Guarantee	Commission	Direct Fees
Medical	Meritain Health	Current	1 Year	4%	N/A

While Gallagher does not guarantee the financial viability of any health insurance carrier or market, it is an area we recommend that clients closely scrutinize when selecting a health insurance carrier. There are a number of rating agencies that can be referred to including, A.M. Best, Fitch, Moody's, Standard & Poor's, and Weiss Ratings (TheStreet.com). Generally, agencies that provide ratings of Health Insurers, including traditional insurance companies and other managed care organizations, reflect their opinion based on a comprehensive quantitative and qualitative evaluation of a company's financial strength, operating performance and market profile. However, these ratings are not a warranty of an insurer's current or future ability to meet its contractual obligations.

#### **Supplemental Compensation**

Gallagher may receive supplemental compensation from insurance carriers and vendors, normally calculated at the end of each calendar year, that are contingent on a number of factors including the overall number of employer plans represented, plan retention rates, and overall premium growth. Historically, supplemental compensation has ranged, on average, between 0-3% based on specific carrier programs. These plans have no effect on premiums. Further, Gallagher may receive non-cash compensation from plan vendors or service providers that are not in connection with any particular client. If you have any questions regarding direct or indirect compensation received by Gallagher, please contact your dedicated Gallagher advisor or refer to the Gallagher Global Standards of Business Conduct (https://www.ajg.com/us/about-us/global-standards).



Fully-Insured Marketing Activity Summary | Effective 07/01/2024

Health Lines of Coverage: Including Medical, Dental, Vision and EAPs						
Line of Coverage	Carrier Name	Carrier Name Response Rate Guarantee Commis				
Dental	Blue Cross Blue Shield of Arizona	Current / Renewal	2 Year	10%	N/A	
Dental HMO	Employers Dental Services	Current	1 Year	8%	N/A	
Dental HMO	Employers Dental Services	Renewal	1 Year	8%	N/A	
Vision	Avesis	Current	2 Year	10%	N/A	
Vision	Avesis	Renewal	2 Year	10%	N/A	
Employee Assistance Plan	Meritain Health	Current	1 Year	0%	N/A	
Health Savings Account Administration	Meritain Health	Current	1 Year	0%	N/A	
COBRA	Meritain Health	Current	1 Year	0%	N/A	

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Non-Health Lines of Coverage						
Line of Coverage	Carrier Name	Response	**AM Best Rating	Rate Guarantee	Commission	Direct Fees
Life-AD&D	Lincoln Financial Group	Current	A / XV	3 Year	Standard	N/A
Vol Life	Lincoln Financial Group	Current	A /XV	3 Year	15%	N/A
Flexible Spending Account	P&A Group	Current	NR	2 Year	0%	N/A
Voluntary Accident	Aflac	Current / Renewal	A+	1 Year	0%	N/A
Voluntary Cancer	Aflac	Current / Renewal	A+	1 Year	Schedule	N/A
Voluntary Hospital Indemnity	Aflac	Current / Renewal	A+	1 Year	Schedule	N/A
Voluntary Short Term Disability	Aflac	Current / Renewal	A+	1 Year	Schedule	N/A

**A.M. Best Rating  Required Standards for Gallagher Benefit Services		
Group 1 A - to A++	Recommended	
Group 2 B + to B ++ and/or financial rating under "VI", or any of Best's "NR" group. This would apply to Best's "A- or higher" rated companies with a financial size under "VI".	Acceptable with signed client acknowledgement letter	
Financial Strength Ratings		
Secure	Vulnerable	
A++, A+ (Superior)	B, B - (Fair)	
A, A -, A U (Excellent)	C++, C+ (Marginal)	
B++, B+ (Very Good)	C, C - (Weak)	
Complemental Companyation		

#### **Supplemental Compensation**

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#### **Disclaimers**

## **Prepared for Coolidge Unified School District #21**

#### **Coverage Disclaimer**

This proposal is an outline of the coverages proposed by the carrier(s) based upon the information provided by your company. It does not include all the terms, coverages, exclusions, limitations, and conditions of the actual contract language. See the policies and contracts for actual language. This proposal is not a contract and offers no contractual obligation on behalf of GBS. Policy forms for your reference will be made available upon request.

#### Renewal / Financial Disclaimer

This analysis is for illustrative purposes only, and is not a proposal for coverage or a guarantee of future expenses, claims costs, managed care savings, etc. There are many variables that can affect future health care costs including utilization patterns, catastrophic claims, changes in plan design, health care trend increases, etc. This analysis does not amend, extend, or alter the coverage provided by the actual insurance policies and contracts. See your policy or contact us for specific information or further details in this regard.

#### <u>Legal</u>

The intent of this analysis is to provide you with general information regarding the status of, and/or potential concerns related to, your current employee benefits environment. It should not be construed as, nor is it intended to provide, legal advice. Laws may be complex and subject to change. This information is based on current interpretation of the law and is not guaranteed. Questions regarding specific issues should be addressed by legal counsel who specializes in this practice area.

### COOLIDGE UNIFIED SCHOOL DISTRICT GOVERNING BOARD AGENDA

AGENDATIENI NUMBER: OTHER-A. MIEETING DATE:4/10/2024		
AGENDA ITEM: Governing Board and/or Superintendent's Report and Update		
SUBMITTED BY: Dawn Dee Hodge, Superintendent		
RECOMMENDED TO SUPERINTENDENT BY: Dawn Dee Hodge, Superintendent		
APPROVED BY SUPERINTENDENT:		
RECOMMENDATION:		
Governing Board and/or Superintendent's Report and Update		
INFORMATION AND SUPPORTING DATA:		
PROJECTED COST: FUNDING SOURCE:		
TRAVEL (OVERNIGHT FOR STUDENTS; OUT-OF-STATE FOR STAFF):		

# COOLIDGE UNIFIED SCHOOL DISTRICT GOVERNING BOARD AGENDA

AGENDATIEM NUMBER: NOTICE-	MEETING DATE:4/10/2024	
AGENDA ITEM: Public Notice of Governing Board Meeting Procedures.		
SUBMITTED BY: Andrea Felix, Executive Administrative Assistant		
RECOMMENDED TO SUPERINTENDENT BY: Andrea Felix, Executive Administrative Assistant		
APPROVED BY SUPERINTENDENT:	Maunifochtye	
RECOMMENDATION:		
Public Notice of Governing Board Meeting Procedures:		
The Coolidge Unified School District Governing Board Meetings are open for members of the community/public to join in-person. We will continue to operate our livestream services through the Coolidge Schools Vimeo account with the exception of meetings during school breaks. Visit our website for direct access:		
https://www.coolidgeschools.org/gb_members		
INFORMATION AND SUPPORTING DATA:		
PROJECTED COST:	FUNDING SOURCE:	
TRAVEL (OVERNIGHT FOR STUDENTS; OUT-OF-STATE FOR STAFF):		