Regular Governing Board Meeting Agenda

Tuesday, November 10, 2026 - 7:00 p.m. [Doors open to public at 6:45 p.m.]
District Office Governing Board Room
20402 N. 15th Avenue
Phoenix, AZ 85027

Page

1. OPENING ITEMS

A. Call To Order

B. Roll Call

C. Pledge of Allegiance

D. Moment of Silence

E. Adoption of Agenda

That the Governing Board adopt the agenda

2. DISTRICT REPORTS

A. Fiscal & Business Services Reports 17

EXECUTIVE SUMMARY:

1. **District Financial Reports** – Attached are Maintenance & Operation (M&O), Student Activity, and Auxiliary monthly reports for the month ended October 2026.

11-10-26 Board Work - District Financial Reports.pdf

Submitted by: Heather Mock, Deputy Superintendent - Fiscal & Business Services

Policy Reference: JJF

A.R.S. Reference: 15-481.Y

B. Communications and Community Engagement(CCE) District Summary

EXECUTIVE SUMMARY:

Presenters Brittany Sutton, Director of CCE, and Kayla Bradley, Manager of Marketing & Partnerships will provide an overview of the CCE department's focus, communication strategies, community engagement, and reach.

Submitted by: Michelle Van Valer, CCE Secretary

Policy Reference: KDDA

A.R.S. Reference: n/a

Strategic Plan Reference: 3.A./3.B.

3. OLD BUSINESS

A. Approve School Year 2026-2027 Revised Governing Board Regular Meeting Dates 20

EXECUTIVE SUMMARY:

At the January 27, 2026 Governing Board meeting, the Board approved a schedule for the regular Governing Board meetings in school year 2026-2027. This is now being brought back for Governing Board consideration to change the February 2027 meeting dates from February 9 and 23 to one (1) single meeting on February 16, 2027.

DRAFT__REVISION_2026-27 Gov. Bd. Dates.pdf

Submitted by: Sheila Taylor, Governing Board Secretary

Policy Reference: BE

A.R.S. Reference: 15-321

Strategic Plan Reference: 3.A. / 4.B.

That the Governing Board approve revision to the Governing Board meeting dates for regular scheduled meetings in school year 2026-2027

4. CONSENT AGENDA - (Motion by Exception)

That the Governing Board approve Consent Agenda Items 4.A. through 4.S.

A. Approve Governing Board Meeting Minutes 21

Regular Governing Board Meeting - Oct 06 2026 - Minutes - Html

Regular Governing Board Meeting - Sep 22 2026 - Minutes - Html

Regular Governing Board Meeting - Sep 08 2026 - Minutes - Html

Special Meeting of the Governing Board - Public Hearing Jun 23 2026 - Minutes - Html

Special Meeting of the Governing Board - Study Session - Jun 09 2026 - Minutes - Html

Regular Governing Board Meeting - Jun 09 2026 - Minutes - Html

Regular Governing Board Meeting - May 26 2026 - Minutes - Html

Regular Governing Board Meeting - May 12 2026 (directly following Public Hearing) - Minutes - Html

Submitted by: Sheila Taylor, Governing Board Secretary

Policy Reference: BEDG

A.R.S. Reference: 38-431.01

Strategic Plan Reference: 4.A. Documented Processes

That the Governing Board approve meeting minutes as listed in Executive Summary

B. Approve Human Resources Changes 70

EXECUTIVE SUMMARY:

Attached is a listing of staffing recommendations for Board Approval

HR_Changes 11.10.2026.pdf

Submitted by: Jenna Moffitt, Deputy Superintendent - Human Resources
Policy Reference: CBA/GBA/GCC/GCK/GCQC/GDQD

That the Governing Board accept the Administration's recommendation to approve Human Resources Changes

C. Approve the Business Associate Agreement between Deer Valley Unified School District and Maricopa County through Maricopa County Department of Public Health (MCDPH) 73

EXECUTIVE SUMMARY:

This business associate agreement establishes legally binding privacy, security, and breach notification standards between Maricopa County and the Deer Valley Unified School District in compliance with federal HIPAA and HITECH regulations.

11-10-26 Board Work - Business Associate Agreement - Maricopa County.pdf

Submitted by: Heather Mock, Deputy Superintendent - Fiscal & Business Services

Policy Reference: None

A.R.S. Reference: 15-342

That the Governing Board accept the Administration’s recommendation to approve the Business Associate Agreement between Deer Valley Unified School District and Maricopa County through Maricopa County Department of Public Health (MCDPH)

D. Governing Board Policy GA - Personnel Goals/Priority Objectives 79

EXECUTIVE SUMMARY:

Administration recommends the removal of Policy GA - Personnel Goals/Priority Objectives. Policy GA has been revised and incorporated into Policy GB for improved clarity. Policy GB will be a separate preview item in this evening's First Reading presentation.

This agenda item was previewed at the October 6, 2026 Board meeting for discussion and now being brought back for Board approval.

HR_GA PRIORITY OBJECTIVES.pdf

Submitted by: Jenna Moffitt, Deputy Superintendent HR

A.R.S. Ref: 15-341, 15-502, 15-503

E. Governing Board Policy GB - General Personnel Policies 80

EXECUTIVE SUMMARY:

Administration recommends revisions to Policy GB - General Personnel Policies, accepting ASBA's recommendation to remove "General" from the title and add headings to improve organization and clarity. Relevant language from Policies GA and GBB has also been consolidated into Policy GB. Policies GA and GBB are presented this evening for the Governing Board preview.

This agenda item was previewed at the October 6, 2026 Board meeting for discussion and now being brought back for Board approval.

HR_GB__GENERAL PERSONNEL POLICIES.pdf

Submitted by: Jenna Moffitt, Deputy Superintendent, HR

A.R.S. Ref: 15-341, 15-342, 15-502. 15-503, 15-546

F. Governing Board Policy GBA - Equal Employment Opportunity 82

EXECUTIVE SUMMARY:

Administration recommends revisions to Policy GBA - Equal Employment Opportunity, accepting ASBA's recommendation to update the title to include "And Non-Discrimination." Language aligned with Policy AC has also been added to ensure consistency across policies.

This agenda item was previewed at the October 6, 2026 Board meeting for discussion and now being brought back for Board approval.

HR_GBA__EQUAL EMPLOYMENT OPPORTUNITY.pdf

Submitted by: Jenna Moffitt, Deputy Superintendent, HR

A.R.S. Ref: 13-904, 15-110, 23-341,41-1461,41-1468,41-1463, 41-1465

G. Governing Board Policy GBB - Staff Involvement in Decision Making 84

EXECUTIVE SUMMARY:

Administration is recommending the removal of Policy GBB - Staff Involvement in Decision Making. Policy GBB has been incorporated into Policy GB. Policy GB will be presented this evening for the Governing Board preview.

This document has been revised since Preview Item to the Board to remove copyright symbol.

This agenda item was previewed at the October 6, 2026 Board meeting for discussion and now being brought back for Board approval.

HR_GBB REVISED_STAFF INVOLVEMENT IN DECISION MAKING (1).pdf

Submitted by: Jenna Moffitt, Deputy Superintendent HR

A.R.S. Ref: 15-321

H. Governing Board Policy GBEAA - Staff Conflict of Interest 86

EXECUTIVE SUMMARY:

Administration recommends accepting ASBA's revisions to Policy GBEAA - Conflict of Interest, as outlined in Policy Advisory Nos. 967 and 1068. The revisions remove "Staff" from the title and more closely align the policy with Arizona conflict-of-interest law regarding disclosure requirements and the retention of related records.

this agenda item was previewed at the October 6, 2026 Board meeting for discussion and now being brought back for Board approval.

HR_GBEAA_ STAFF CONFLICT OF INTEREST (1).pdf

Submitted by: Jenna Moffitt, Deputy Superintendent, HR

A.R.S. Ref: 15-213, 15-323,15-421,15-502,38-481, 35-501,38-511,

38-502,38-503,43-1001

A.G.O I82-004,I83-093,I83-111,I100-013,I103-005,I06-002

USFR 26 U.S.C. 152

I. Governing Board Policy GBEBC - Gifts To And Solicitations By Staff Members 89

EXECUTIVE SUMMARY:

Administration recommends a revision to GBEBC - Gifts to and Solicitations by Staff Members, accepting ASBA's recommendation to replace "Staff Members" with "Employees" in the policy title and add a "Gifts for Students" subtitle for easier reference.

This agenda item was previewed at the October 6, 2026 Board meeting for discussion and now being brought back for Board approval.

HR_GBEBC GIFTS TO AND SOLICITATIONS BY STAFF MEMBERS.pdf

Submitted by: Jenna Moffitt, Deputy Superintendent, HR

A.R.S Ref: 15-321, 15-341

J. Governing Board Policy GDB - Support Staff Contracts and Compensation 90

EXECUTIVE SUMMARY:

Administration is recommending the removal of Policy GDB - Support Staff Contracts And Compensation. Policy GDB has been incorporated into Policy GCB - Compensation.

This agenda item was previewed at the October 6, 2026 Board meeting for discussion and now being brought back for Board approval.

HR_GDB_ SUPPORT STAFF CONTRACTS AND COMPENSATION.pdf

Submitted by: Jenna Moffitt, Deputy Superintendent HR

A.R.S.15-341, 15-502

A.A.C. R7-2-601

K. Governing Board Policy DJ – Purchasing Ethics 92

EXECUTIVE SUMMARY:

Administration is recommending a revision to Policy DJ – Purchasing Ethics and to accept ASBA recommended language as indicated through tracked changes in the attached draft document.

The title was updated to Purchasing Ethics from Purchasing to clarify the policy intent. Headings have been added for clarity and minor language revisions clarify the Gift Clause of the Arizona Constitution as related to travel and subsistence, gifts, grants, or devices; and the definition of nominal gifts and benefits.

This agenda item was previewed at the October 6, 2026 Board meeting for discussion and now being brought back for Board approval.

11-10-26 Board Work - DJ Purchasing Ethics.pdf

Submitted by: Heather Mock, Deputy Superintendent - Fiscal & Business Services

L. Student Travel 94

EXECUTIVE SUMMARY:

1. Approve travel for students from Mountain Ridge High School to attend USA Spirit Nationals in Anaheim, CA from February 17th through February 22, 2027.
2. Approve travel for students from Diamond Canyon School to attend Forum Music Festival in Anaheim, CA from April 29th through May 2, 2027.
3. Approve travel for students Mountain Ridge High School to attend Pat Kenny Wrestling Invite in Holbrook, AZ from December 3rd through December 5, 2026.
4. Approve travel for students from Sandra Day O'Connor High School to attend FCCLA State Leadership Conference in Tucson, AZ from March 1st through March 4, 2027.
5. Approve travel for students from Sierra Verde School to attend Astro Camp in Idyllwild, CA from March 5th through March 7, 2027.
6. Approve travel for students from Mountain Ridge High School to attend UDA Dance Nationals in Orlando, FL from February 3rd through February 9, 2027.
7. Approve travel for students from Desert Sage Elementary to attend Camp Way in Prescott, AZ from May 12th through May 14, 2027.
8. Approve travel for students from West Wing School to attend Camp Surf in Imperial Beach, CA from April 28th through April 30, 2027.
9. Approve travel for students from Sunset Ridge to attend Out of Africa Wildlife Park in Camp Verde, AZ on May 18, 2027.
10. Approve travel for students from Deer Valley High School to attend DECA State Conference in Phoenix, AZ from February 25th through February 27, 2027.
11. Approve travel for students from Sandra Day O'Connor High School to attend Mater Dei Showcase in Santa Ana, CA from January 8th through January 9, 2027.
12. Approve travel for students from Sunset Ridge School to attend Disneyland Theme Park Design Camp in Anaheim, CA from May 16th through May 19,

2027.

13. Approve travel for students from Constitution Elementary to attend Camp Way in Prescott, AZ from May 17th through May 19, 2027.
14. Approve travel for students from Sandra Day O'Connor High School to attend Anaheim Heritage Festival in Anaheim, CA from March 18th through March 20, 2027.
15. Approve travel for students from Sandra Day O'Connor High School to attend the Tournament of Champions Softball in Bullhead City, AZ from March 4th through March 6, 2027.
16. Approve travel for students from Boulder Creek High School to attend Marana Duels in Marana, AZ from December 11th through December 12, 2026.
17. Approve travel for students from Boulder Creek High School to attend Disneyland Instrumental Soundtrack in Anaheim, CA from April 23rd to April 26, 2027.
18. Approve travel for students from Norterra Canyon School to attend Catalina Island in Catalina, CA from March 8th through March 10, 2027.
19. Approve travel for students from Anthem School to attend the Grand Canyon in Grand Canyon, AZ from March 4th through March 5, 2027.
20. Approve travel for students from Mountain Ridge High School to attend FCCLA State Leadership Conference in Tucson, AZ from March 1st through March 4, 2027.
21. Approve travel for students from Mountain Ridge High School to attend Lady Badgers Winter Classic in Prescott, AZ from December 27th through December 29, 2027.
22. Approve travel for students from Inspiration Mountain School to attend the California Science Center from April 29th through May 1, 2027.
23. Approve travel for students from Deer Valley High School to attend Cimarron-Memorial Spartan Invitational in Las Vegas, NV from December 27th through December 30, 2026.
24. Approve travel for students from Sandra Day O'Connor High School to attend NAU for Game Day on November 11, 2026.
25. Approve travel for students from Boulder Creek High School to attend U of A Dual Enrollment Conference in Tucson, Az on December 3, 2026.
26. Approve travel for students from Boulder Creek High School to attend USA Spirit Nationals in Anaheim, CA from February 18th through February 22, 2027.
27. Approve travel for students from Barry Goldwater High School to attend The Peaks Wrestling Tournament in Flagstaff, AZ from December 4th through December 5, 2026.
28. Approve travel for students from Boulder Creek High School to attend 2027 AASC State Convention in Yuma, AZ from January 28th through January 30, 2027.
29. Approve travel for students from Boulder Creek High School to attend Esperanza Show Choir Spectacular in Anaheim, CA from February 26th through February 27, 2027.
30. Approve travel for students from Boulder Creek High School at attend

Forum Festival in Anaheim, CA from March 11th through March 14, 2027.
11.10.26 Student Travel2.docx
Submitted by: Gareth Diaz Zehrbach, PhD
A.R.S. Reference: None
Policy Reference: IJOA
Strategic Plan Reference:
1. C. Future-Ready/College and Career Readiness Skills
4. B. Documented Process

That the Governing Board accept the Administration's recommendation to approve Student Travel

M. Ratify Vouchers 98

EXECUTIVE SUMMARY:

Description - Attached is a recap of Payroll Voucher #7, Payroll #8 for Fiscal Year 2026-27, and Expense Vouchers for Fiscal Year 2025-26.

Fiscal Impact - The amount each fund expended is listed on the attached recap summary sheet.

A copy of the voucher summary sheet will be attached to the official minutes. 11-10-26 Board Work - Vouchers.pdf

Submitted by: Heather Mock, Deputy Superintendent - Fiscal & Business Services

Policy Reference : DK

A.R.S. Reference : 15-321

Strategic Plan Reference : 4.C. Plan, Secure, and Allocate Resources

That the Governing Board accept the Administration's recommendation to ratify Payroll Voucher #7 in the amount of $10,933,696.71, Payroll Voucher #8 in the amount of $10,564,892.44 for Fiscal Year 2026-27, and Expense Vouchers in the amount of $4,543,969.26 for Fiscal Year 2025-26

N. Approve Donations 126

EXECUTIVE SUMMARY:

Description – Attached is a summary list of donations that have been given to various schools.

Rationale – According to A.R.S. 15-342 and District policy KCD, the board must approve all donations received by the district.

Fiscal Impact – The total amount being approved at this time is $60,584.37. The total received for the 2026-27 school year is $145,066.71. 11-10-26 Board Work - Donations.pdf

Submitted by: Heather Mock, Deputy Superintendent - Fiscal & Business Services

Policy Reference : KCD

A.R.S. Reference:15-342

Strategic Plan Reference: 4.C. Plan, Secure, and Allocate Resources

That the Governing Board accept the Administration's recommendation to approve Donations, on behalf of the district, in the amount of $60,584.37

O. Approve Addenda Contracts 128

EXECUTIVE SUMMARY:

Description - Attached is a listing of the award of compensation for duties assigned to staff district wide for the current year. This list is reflected by categories.

Rationale - The Governing Board must approve all addenda contracts pursuant to A.R.S. 15-502.

Fiscal Impact - The attached list shows the amount requested for each addenda contract.

IBN Addenda are negotiated agreements funded from M&O.

Non-IBN Addenda are established and approved by each supervisor and are typically paid from non-M&O funds such as: State and Federal Grants, eSchool funds, Student Activity, Gifts and Donations, Tax Credits, Civic Center, Community Schools, Bookstore/Athletics, etc.

A copy of the addenda list will be attached to the official minutes.

11-10-26 Board Work - Addenda.pdf

Submitted by: Heather Mock, Deputy Superintendent - Fiscal & Business Services

Policy Reference: None

A.R.S. Reference: 15-502

Strategic Plan Reference: 2.B. Employee Sourcing and Recruitment, 4.C. Plan, Secure, and Allocate Resources

That the Governing Board accept the Administration's recommendation to approve the addenda contracts in the attached listing

P. Authorization to enter into Additional Cooperative Contracts for Fiscal Year 2026-27 132

EXECUTIVE SUMMARY:

Description - It is recommended that the Governing Board authorize the Administration to purchase from the attached list of vendors using cooperative purchasing contracts and develop miscellaneous blanket purchase agreements for the 2026-27 fiscal year. This is a list of anticipated cooperative purchases for FY 26-27. The list includes requests that are expected to arise during the year. By approving these vendors and amounts now, we are able to process requisitions without delay. These are only estimates and total purchases may be lower. If total purchases appear as if they will exceed these amounts, we will request additional approval at a future board meeting.

Rationale - According to State Board of Education Rules and Regulations and

District policy, the board must approve all contract purchases over $100,000. In order to ensure continuity in the payment of ongoing expenses, the Governing Board is being asked to authorize the Administration to proceed with contracts to these suppliers as the need arises. This list of vendors reflects the amount spent in FY 25-26, with request for board approval for FY 26-27 of the same amount or anticipated increased amount. From time to time, it may be necessary to come to the Governing Board with additional cooperative purchase contracts not on this list.

Fiscal Impact - Funds for these contract purchases have been included in the District's expenditure budget for the 2026-27 school year.

11-10-26 Board Work - Additional Cooperative Contracts.pdf

Submitted by: Heather Mock, Deputy Superintendent - Fiscal & Business Services

Policy Reference: DJE/DJE-R

A.R.S. Reference: None

Strategic Plan Reference: 4.C. Plan, Secure, and Allocate Resources

That the Governing Board accept the Administration's recommendation to enter into Cooperative Contract Purchases for Fiscal Year 2026-27

Q. Approval of Additional Multiple Year IFB/RFP (Invitation for Bid/Request for Proposal) Contract Renewals for Fiscal Year 2026-27 — 134

EXECUTIVE SUMMARY:

This is a list of contracts which are part of multiple year IFB's and RFP's. The board is required to approve renewal of these contracts. Some amounts are firm, while others are estimates based on previous years' purchases. Several solicitations included awards to multiple vendors. A detailed list of vendor names and anticipated annual expenditures for those multiple awards are available in the Purchasing Services Department.

11-10-26 Board Work - Additional DVUSD Contracts.pdf

Submitted by: Heather Mock, Deputy Superintendent - Fiscal & Business Services

Policy Reference: None

A.R.S. Reference: 15-213

Strategic Plan Reference: 4.C. Plan, Secure, and Allocate Resources

R. Approve the Intergovernmental Agreement (IGA) between Deer Valley Unified School District and Maricopa County, by and through its Department of Public Health to provide childhood vaccines, and other vaccines to students and adults who are uninsured and insured — 135

EXECUTIVE SUMMARY:

The purpose of this Intergovernmental Agreement (IGA) with Maricopa County is to provide childhood vaccines, and other vaccines to students and adults who are uninsured and under insured. This is a renewal partnership with Maricopa County

Health Services. There will be no cost to the District.

11-10-26 Board Work - IGA - Maricopa Cnty Dept of Public Health Immunizations.pdf

Submitted by: Heather Mock, Deputy Superintendent - Fiscal & Business Services

Policy Reference: None

A.R.S. Reference: 15-342

That the Governing Board accept the Administration's recommendation to approve the Intergovernmental Agreement (IGA) between Deer Valley Unified School District and Maricopa County, by and through its Department of Public Health to provide childhood vaccines, and other vaccines to students and adults who are uninsured and insured

S. Approve Memorandum of Understanding (MOU) between Deer Valley Unified School District and Grand Canyon University for the Rise 360 initiative 138

EXECUTIVE SUMMARY:

The purpose of this agreement between Deer Valley and Grand Canyon University (GCU) is tocollaborate on an initiative for high school students known as GCU Rise 360 Pathway. Deer Valley and GCU will provide academic opportunities and support to students in the hope of encouraging graduates of the district to pursue higher education opportunities and return to their community to find employment post-graduation.

11-10-26 Board Work - DVUSD MOU Rise 360.pdf

Submitted by: Heather Mock, Deputy Superintendent - Fiscal & Business Services

Policy Reference: None

A.R.S. Reference: 15-342

That the Governing Board accept the Administration's recommendation to approve the Memorandum of Understanding (MOU) between Deer Valley Unified School District and Grand Canyon University for the Rise 360 initiative

5. ACTION

A. Approve Addenda Pre-Approvals 145

EXECUTIVE SUMMARY:

Attached is a submission of non-IBN addenda pre-approvals for the Fall of the 2026-27 school year. As a reminder these addenda are being considered for pre-approval at this time and will be brought back for Board approval at a future date.

11-10-26 Board Work - Addenda Pre-Approvals.pdf

Submitted by: Heather Mock, Deputy Superintendent - Fiscal & Business Services

Policy Reference: None

A.R.S. Reference: None

Strategic Plan Reference: 2.B. Employee Sourcing and Recruitment, 4.C. Plan,

Secure, and Allocate Resources

That the Governing Board accept the Administration's recommendation to pre-approve the addenda as presented

B. Approve Resolution to support reclassification of Amkor Technology Arizona, Inc. tax assessment ratio for expansion per Foreign Trade Zone provision 148

EXECUTIVE SUMMARY:

AMKOR is requesting an extension of the Foreign Trade Zone approved by the board in a 5-0 vote on October 28, 2025. The original property, located in the city of Peoria, is located at 9303 W. Amkor Way. The expansion includes a 67-acre parcel (Site 76) adjacent to the existing site at 9303 W. Amkor Way Site 26.

11-10-26 Board Work - 2026 Amkor Foreign Trade Zone Expansion Resolution.pdf

Submitted by: Heather Mock, Deputy Superintendent - Fiscal & Business Services

Policy Reference: None

A.R.S. Reference: None

That the Governing Board accept the Administrations's recommendation to approve a Resolution to support reclassification of Amkor Technology Arizona, Inc. tax assessment ratio for expansion per Foreign Trade Zone provision

6. PREVIEW

A. Preview the Long Range Planning Committee Recommended Attendance Zone Changes 149

EXECUTIVE SUMMARY:

An update will be given by Heather Mock, Deputy Superintendent - Fiscal & Business Services and Dr. Gayle Galligan, Deputy Superintendent - Curriculum, Instruction & Assessment regarding the Long Range Planning Committee to include Barry Goldwater Region.

11-10-26 Board Work - Long Range Planning Board Meeting Preview.pdf

Submitted by: Heather Mock, Deputy Superintendent - Fiscal & Business Services

B. First Reading of Governing Board Policy A - District Mission & Belief Statements 207

EXECUTIVE SUMMARY:

Administration is recommending a revision of Policy A - District Mission & Belief Statements and accept ASBA's recommended language as indicated through tracked changes in the attached draft document. Edits would include updated language and merged with Policy AD - Educational Philosophy (also attached for reference).

Policy First Reading_11.10.26.pdf

Policies A_AD_PAs 809_816.pdf

Submitted by: Curtis Finch, PhD - Superintendent

A.R.S. Reference: none

Policy Reference: none

C. First Reading of Governing Board Policy ABA - Community Involvement in Education 221

EXECUTIVE SUMMARY:

Administration is recommending a revision of Policy ABA - Community Involvement in Education and accept ASBA's recommended language as indicated through tracked changes in the attached draft document.

Policy ABA_PA 811.pdf

Submitted by: Curtis Finch, PhD - Superintendent

A.R.S. Reference: none

Policy Reference: KB

D. First Reading of Governing Board Policy ABAA - Parental Involvement 222

EXECUTIVE SUMMARY:

Administration is recommending a revision of policy ABAA - Parental Involvement and accept ASBA's recommended language as indicated through tracked changes in the attached draft document.

Policy ABAA_PA 812.pdf

Submitted by: Curtis Finch, PhD - Superintendent

A.S.R. Reference: 15-102

Policy Reference: IHBD/ KB

E. First Reading of Governing Board Policy AC - Nondiscrimination / Equal Opportunity 223

EXECUTIVE SUMMARY:

Administration is recommending a revision of Policy AC - Nondiscrimination / Equal Opportunity and accept ASBA's recommended language as indicated through tracked changes in the attached draft document. Edits would include expanded language to include "or any other basis prohibited by law".

Policy AC_PA 813.pdf

Submitted by: Curtis Finch, PhD - Superintendent

A.R.S. Reference: 23-341 / 41-1463
Arizona Constitution, Ordinance Art. XX, Par. Seventh
20 U.S.C. 1400 *et seq*., Individuals with Disabilities Education Act
20 U.S.C. 1681, Education Amendments of 1972, Title IX
20 U.S.C. 1703, Equal Employment Opportunity Act of 1972
29 U.S.C. 794, Rehabilitation Act of 1973, (Section 504)
42 U.S.C. 2000, Civil Rights Act of 1964, Titles VI and VII

42 U.S.C. 12101 *et seq*., Americans with Disabilities Act

Policy Reference:

ACA - Sexual Harassment
ACAA - Title IX Sexual Harassment
GBA - Equal Employment Opportunity
GCQF - Discipline, Suspension, and Dismissal of Professional

Staff Members
GDQD - Discipline, Suspension, and Dismissal of Support Staff Members
IHBA - Special Instructional Programs and Accommodations for Disabled Students
JB - Equal Educational Opportunities
JII - Student Concerns, Complaints and Grievances
JK - Student Discipline
JKD - Student Suspension
KED - Public Concerns/Complaints about Facilities or Services

F. First Reading of Governing Board Policy BCB - Board Member Conflict of Interest 224

EXECUTIVE SUMMARY:

Administration is recommending a revision of Policy BCB - Board Member Conflict of Interest and accept ASBA's recommended language as indicated through tracked changes in the attached draft document. Edits would include requirements for annual training filing Disclosure Forms, investigations, and maintenance of records.

Policy BCB_PA 1067.pdf

Submitted by: Curtis Finch, PhD - Superintendent

A.R.S. Reference: 15-342 / 38-431.01

Policy Reference: none

G. First Reading of Governing Board Policy BIA - New Board Member Orientation & Resources 228

EXECUTIVE SUMMARY:

Administration is recommending a revision of Policy BIA - New Board Member Orientation / Handbook and accept ASBA's recommended language as indicated through tracked changes in the attached draft document. Edits include subheadings added for clarity and a revision to the document title. Policy BIA_PA 856.pdf

Submitted by: Curtis Finch, PhD - Superintendent

A.R.S. Reference: 15-213 / 15-323 /15-421/15-502 /38-481 / 38-503 / 38-509 /43-1001
Policy Reference: BBBA - Board Member Qualifications
DJE - Bidding/Purchasing Procedures

H. First Reading of Governing Board Policy BK - School Board Memberships & Arizona School Board Association Delegates 229

EXECUTIVE SUMMARY:

Administration is recommending a revision of Policy BK - School Board Memberships and accept ASBA's recommended language as indicated through tracked changes in the attached draft document. Edits would include updated language and subheadings added for clarity. Language has also been merged with Policy BKA - Liaison with school Board Associations (also attached for reference).

Policies BK_BKA_PAs 861_862.pdf

Submitted by: Curtis Finch, PhD - Superintendent

A.R.S. Reference: none

Policy Reference: none

7. CALL TO THE PUBLIC

EXECUTIVE SUMMARY:

(Public comment forms are available in the lobby of the boardroom and must be submitted prior to the meeting.)

The Board invites public comment on the District's business in general and on any agenda item in specific. All speakers must observe the rules of decorum. Speakers must fill out a card listing name, address, and topic, and hand it to the Board Secretary prior to the President calling the meeting to order. Speakers must make their comments in no more than three minutes. If necessary to accommodate all speakers within the 30 minute overall limit, the Board President may shorten each speaker's time. Constructive criticism is in order. Rudeness, vulgarity, disruptive conduct, or remarks disrespecting personal dignity are not in order and will not be allowed. Under the Arizona Open Meeting Law, the Governing Board cannot discuss or act on any items not listed on the agenda. Board Members may respond to criticism made by a speaker, ask staff to review a matter, or ask that a matter be put on a future agenda.

8. REPORTS

A. Governing Board

EXECUTIVE SUMMARY:

The Governing Board Members may give a report on any of the following:

- Site Visits
- Governmental Relations
- Conferences
- Meetings
- Agenda Item Requests

Strategic Plan Reference: 3.A. Excellence in Stakeholder Relationships

B. Superintendent

EXECUTIVE SUMMARY:

1. Current Events

Strategic Plan Reference:

3 - Excellence in Stakeholder Relationship

4 - Excellence in Organizational Improvement & Accountability

Strategic Plan Reference: 3.A. Excellence in Stakeholder Relationships

9. FUTURE MEETING DATES 231

Future meetings of the Governing Board have been posted.

ADOPTED__2026-27 Gov. Bd. Dates.pdf

10. ADJOURNMENT

	2026-27 Budget	Expenses to Date	Encumbrances	Committed Budget Balances	Remaining
Certified Staff Contracts	124,045,401	23,185,996	63,805,235	37,054,169	-
Classified Staff Contracts	42,196,317	9,375,873	23,264,358	9,556,085	-
Transportation Payroll	6,800,000	1,990,635	4,191,000	618,365	-
Addenda	4,225,850	1,357,095	2,627,380	241,375	-
Vacation/Sick Leave Buy Back	1,750,000	863,706	2,716	883,578	-
Certified/Classified Substitutes	1,731,450		-	1,731,450	-
Health/Dental Insurance	28,203,126	28,203,126		-	-
Social Security	12,627,491	2,565,454	3,624	10,058,413	-
State Retirement	19,165,758	4,817,316	6,793	14,341,649	-
Workers Comp/ST Disability	2,300,000	2,300,000		-	-
School Discretionary/CIT	2,380,623	899,417	735,200	746,006	-
Department Budgets	2,324,043	228,583	336,730	1,758,730	-
Facilities Budget	1,698,660	202,251	137,320	1,359,089	-
Transportation Budget	4,000,000	1,498,680	2,501,320	-	-
School Copier Maint. Agreements	400,000	6,744	307,767	85,489	-
Property/Liability Insurance	4,450,000	4,200,000		250,000	-
Spec Ed Tuition	2,500,000	270,060	2,139,940	90,000	-
Spec Ed Contracted Services	60,000	-	-	60,000	-
Utilities	14,632,200	4,777,520	8,406,458	1,448,222	-
	275,490,919	86,742,457	108,465,841	80,282,621	-

Unapplied

Projected Carryforward

DEER VALLEY UNIFIED SCHOOL DISTRICT #97
STUDENT ACTIVITIES FUNDS-OCTOBER 2026

School	Beginning Balance	Revenue	Expenditures	Ending Balance
Anthem	$ 30,832.12	**$ 112.00**	**$ -**	$ 30,944.12
Arrowhead	7,114.83	-	-	7,114.83
Canyon Springs	41,563.57	-	-	41,563.57
Constitution	6,127.94	-	-	6,127.94
Copper Creek	14,036.94	-	**918.00**	13,118.94
Deer Valley MS	17,776.71	**106.00**	-	17,882.71
Desert Mountain	20,279.35	-	-	20,279.35
Desert Sage	5,788.39	-	-	5,788.39
Desert Sky	25,787.70	**90.00**	**100.00**	25,777.70
Diamond Canyon	51,680.02	-	-	51,680.02
Esperanza	8,252.34	-	-	8,252.34
Gavilan Peak	24,590.08	**504.00**	-	25,094.08
Greenbrier	7,884.20	-	**223.99**	7,660.21
Highland Lakes	35,023.81	**855.00**	-	35,878.81
Hillcrest	6,190.90	-	**527.12**	5,663.78
Inspiration Mountain	13,345.85	**1,285.00**	**177.23**	14,453.62
Las Brisas	13,191.30	-	**428.63**	12,762.67
Legend Springs	18,080.38	-	-	18,080.38
Mirage	11,004.88	-	-	11,004.88
Mountain Shadows	6,771.61	**155.00**	**1,697.17**	5,229.44
New River	7,669.85	-	-	7,669.85
Norterra Canyon	29,635.53	**1,840.00**	-	31,475.53
Park Meadows	7,737.27	-	-	7,737.27
Paseo Hills	9,487.48	**4,874.92**	**172.27**	14,190.13
Sierra Verde	42,727.41	**2,262.00**	**1,876.46**	43,112.95
Sonoran Foothills	15,657.31	-	**841.85**	14,815.46
Stetson Hills	41,895.69	**11,767.68**	**400.00**	53,263.37
Sunrise	5,498.14	**75.00**	-	5,573.14
Sunset Ridge	18,753.98	**(186.00)**	**776.99**	17,790.99
Terramar	20,794.85	**1,840.00**	**969.77**	21,665.08
Traditional Academy :	6,308.19	**944.89**	-	7,253.08
Union Park	19,783.25	**705.00**	**851.17**	19,637.08
Village Meadows	5,464.43	-	-	5,464.43
Vista Peak	730.00	-	-	730.00
West Wing	40,991.29	-	-	40,991.29
Barry Goldwater	180,880.62	**36,788.23**	**13,644.86**	204,023.99
Boulder Creek	372,894.88	**53,935.91**	**20,391.46**	406,439.33
Deer Valley HS	234,133.14	**44,682.71**	**26,009.73**	252,806.12
Mountain Ridge	439,765.88	**50,335.06**	**50,376.67**	439,724.27
Sandra Day O'Connor	256,700.64	**130,747.49**	**87,847.72**	299,600.41
Aspire	1,656.97	-	-	1,656.97
DV Pathways	-	-	-	-
Total	$ 2,124,489.72	$ 343,719.89	$ 208,231.09	$ 2,259,978.52

DEER VALLEY UNIFIED SCHOOL DISTRICT #97
AUXILIARY OPERATIONS FUNDS-OCTOBER 2026

School	Beginning Cash Balance	Revenue	Expenditures	Ending Cash Balance
Anthem	$ 14,719.03	**$ 5,241.00**	**$ 1,819.73**	$ 18,140.30
Arrowhead	13,552.93	-	-	13,552.93
Canyon Springs	7,228.98	**1,284.00**	**1,636.10**	6,876.88
Constitution	8,044.81	**2,004.82**	-	10,049.63
Copper Creek	16,238.28	**5,390.22**	**4,245.07**	17,383.43
Deer Valley MS	4,848.09	**710.00**	**2,918.48**	2,639.61
Desert Mountain	8,650.85	**1,486.00**	**2,215.00**	7,921.85
Desert Sage	26,051.11	**2,090.60**	**89.85**	28,051.86
Desert Sky	22,509.09	**633.94**	**1,573.01**	21,570.02
Diamond Canyon	85,384.84	**6,043.00**	**5,935.44**	85,492.40
Esperanza	2,799.29	**466.96**	**248.09**	3,018.16
Gavilan Peak	17,637.34	**3,132.00**	**5,932.23**	14,837.11
Greenbrier	10,376.32	**2,669.74**	**911.35**	12,134.71
Highland Lakes	41,185.01	**13,744.50**	**6,950.74**	47,978.77
Hillcrest	25,834.27	**7,972.00**	**5,035.59**	28,770.68
Inspiration Mountain	27,815.71	**13,414.22**	**2,875.17**	38,354.76
Las Brisas	20,301.04	**8,456.58**	**870.00**	27,887.62
Legend Springs	35,067.89	**5,718.00**	**3,300.00**	37,485.89
Mirage	10,597.16	**3,708.06**	**3,235.52**	11,069.70
Mountain Shadows	1,374.27	**3,011.07**	**874.66**	3,510.68
New River	2,275.83	**770.00**	-	3,045.83
Norterra Canyon	18,696.42	**15,812.00**	**3,971.34**	30,537.08
Park Meadows	14,955.54	**9,434.15**	**605.36**	23,784.33
Paseo Hills	36,716.77	**3,988.02**	**1,826.24**	38,878.55
Sierra Verde	58,183.03	**17,662.17**	**9,667.36**	66,177.84
Sonoran Foothills	45,980.82	**10,732.94**	**14,957.10**	41,756.66
Stetson Hills	27,772.82	**12,857.69**	**10,335.64**	30,294.87
Sunrise	10,858.56	**1,790.01**	-	12,648.57
Sunset Ridge	20,611.93	**5,407.54**	**2,684.82**	23,334.65
Terramar	32,068.89	**12,524.15**	**1,452.04**	43,141.00
Traditional Academy at Bellair	11,177.07	**3,574.40**	**593.44**	14,158.03
Union Park	55,841.25	**16,246.92**	**2,293.31**	69,794.86
Village Meadows	2,537.55	**4,497.93**	**1,621.19**	5,414.29
Vista Peak	256.09	-	-	256.09
West Wing	32,134.98	**30,520.00**	**23,447.16**	39,207.82
Barry Goldwater	95,902.18	**3,996.00**	**37,124.67**	62,773.51
Boulder Creek	495,150.05	**8,467.36**	**85,850.11**	417,767.30
Deer Valley HS	258,168.44	**21,362.85**	**52,999.15**	226,532.14
Mountain Ridge	578,391.74	**89,299.74**	**97,570.03**	570,121.45
Sandra Day O'Connor	154,130.13	**41,580.77**	**86,521.44**	109,189.46
Aspire	332,468.88	**5,530.00**	**23,802.46**	314,196.42
DV Pathways	80,424.18	-	-	80,424.18
Total	$ 2,764,919.46	$ 403,231.35	$ 507,988.89	$ 2,660,161.92

DATES FOR THE REGULARLY SCHEDULED BOARD MEETINGS
2026 - 2027 SCHOOL YEAR

Awards & Presentations begin at 6:30 p.m.
Regular Board Meetings begin at 7:00 p.m.

Governing Board Room at the District Office

JULY	**7**
AUGUST	**11 & 25**
SEPTEMBER	**8 & 22**
OCTOBER	**6**
NOVEMBER	**10**
DECEMBER	**8**
JANUARY	**12 & 26**
FEBRUARY	**16***
MARCH	**9 & 30**
APRIL	**13 & 27**
MAY	**11 & 25**
JUNE	**8 & 22**

Adopted: 01.27.26

*****Proposed date for February 2027 Board meeting*

Regular Governing Board Meeting - Oct 06 2026 Minutes

Tuesday, October 6, 2026 at 7:00 PM

District Office Governing Board Room 20402 N. 15th Avenue Phoenix, Arizona

https://www.youtube.com/@dvusdboard

1. PRE-MEETING AWARDS & PRESENTATIONS - 6:30 P.M.

(doors open to the public 6:15 P.M.)

AWARDS_10.06.26 Board Mtg (1).pdf

A. Award: National Merit Semi Finalist

EXECUTIVE SUMMARY:

Congratulations to Connor McKillip from Deer Valley High School

Submitted by: Michelle Van Valer, CCE Secretrary

B. Award: Health Occupations Students of America(HOSA) Top 10 Public Service Announcement for Brain Health

EXECUTIVE SUMMARY:

Congratulations to Tavishi Gupta, Ayush Kumar, and Anna Ho from Sandra Day O'Connor High School. They earned this at the International Leadership Conference in Indianapolis, IN.

Submitted by: Michelle Van Valer, CCE Secretary

C. Award: Future Business Leaders of America(FBLA) 10th place as Freshman in National Competition for Introduction to Programing

EXECUTIVE SUMMARY:

Congratulations to Daksh Honnamane from Mountain Ridge High School

Submitted by: Michelle Van Valer, CCE Secretary

D. Award: Health Occupations Students of America (HOSA) 3rd Place Research Poster

EXECUTIVE SUMMARY:

Congratulations to Karunya Amba Sankar of Mountain Ridge High School

Submitted by: Michelle Van Valer, CCE Secretary

Draft

E. Award: Vitalant Blood Drive Gold Award

EXECUTIVE SUMMARY:

Congratulations to Boulder Creek High School National Honors Society

Submitted by: Michelle Van Valer, CCE Secretary

F. Award: Positive Behavioral Interventions and Support (PBIS) Award

EXECUTIVE SUMMARY:

Congratulations to Boulder Creek High School

Submitted by: Michelle Van Valer, CCE Secretary

2. OPENING ITEMS

A. Call To Order

Paul Carver, Governing Board President, called the meeting to order at 7:00 p.m.

B. Roll Call

Paul Carver, Karen Pack, Steve Bottfeld were present.

Stephanie Simacek participated via phone conference.

NOTE: Kim Fisher arrived meeting at 7:01 p.m.

C. Pledge of Allegiance

D. Moment of Silence

E. Adoption of Agenda

That the Governing Board Adopt the Agenda [30:55-31:30]

ALL DISCUSSION CAN BE VIEWED AT THE RECORDING TIMES LISTED BESIDE EACH AGENDA ITEM BELOW.

https://www.youtube.com/@dvusdboard

Moved by: Karen Pack; seconded by: Steve Bottfeld

Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, Kim Fisher, and Stephanie Simacek

Motion Carries 5-0

3. DISTRICT REPORTS

A. Growing Our Own: From Interns to Impact [31:30-55:45]

Executive Summary:

Dr. Melissa McCusker, Director II of Student Support Services, Dr. Sean McGlaughlin, School Psychologist Coordinator, Dr. Shelby McGrew, School Psychologist, Dr. Sheri Orrahood will highlight DVUSD's intern program. DVUSD Internship Program (1).pdf

[presented by Dr. Melissa McCusker, Director II of Student Support Services, Dr. Sean McGlaughlin, School Psychologist Coordinator, Dr. Shelby McGrew, School Psychologist, Dr. Sheri Orrahood,

Draft

Submitted by: Dr. Melissa McCusker, Director II of Student Support Services.

A.R.S. Reference: N/A

Policy Reference: N/A

B. Fiscal & Business Services Reports [55:45-1:12:15]

EXECUTIVE SUMMARY:

1. **District Financial Reports** – Attached are Maintenance & Operation (M&O), Student Activity, and Auxiliary monthly reports for the month ended September 2026.

2. **2019 Bond Report and FY25 M&O Override Report** - A report will be given updating the summary of expenditures for these authorizations.

10-6-26 Board Work - District Financial Reports.pdf

10-6-26 Board Work - FBS_FY2026 Bond and Override Report to the Public (1).pdf

Submitted by: Heather Mock, Deputy Superintendent - Fiscal & Business Services

Policy Reference: JJF

A.R.S. Reference: 15-481.Y

[presented by Heather Mock, Deputy Superintendent - Fiscal & Business Services]

4. OLD BUSINESS

A. Approve the Long Range Planning Committee Recommended Attendance Zone Changes [1:12:15-1:57:05]

EXECUTIVE SUMMARY:

DVUSD faces a challenge of slowly decreasing enrollment within our district boundaries until approximately FY2030. There presently is a mix of schools under or above capacity with greater variances projected in certain areas of the district by 2036. A Long-Range Planning Committee engaged in a comprehensive review of enrollment trends, community input, and evaluated future needs to develop recommended boundary changes.

A recommendation was brought to the Board on June 23, 2026 at which time the Board approved portions of the recommended plan, and tabled a portion of the SOHS Boundary Change and recommended further Committee review.

The Long Range Planning Committee has continued meeting since then and is coming back with a recommendation for this region. Any boundary changes approved by the Governing Board will take effect at the start of the 2027-28 school year.

9-22-26 Board Work - Boundary Board Options September 22, 2026 Backup.pdf
OLD BUS_4_A_LRP COMMITTEE (1).pdf

Submitted by: Heather Mock, Deputy Superintendent - Fiscal & Business Services

Draft

Policy Reference: JC

A.R.S. Reference: 15-341.37

Strategic Plan Reference: 4.C. Plan, Secure, and Allocate Resources

[presented by Heather Mock, Deputy Superintendent - Fiscal & Business Services]

NOTE: There was a request for public comments by stakeholders for this agenda item:

- **Brandon Johnston**
- **Josh Allmond**

That the Governing Board accept Administration's recommendation to Approve LongRange Planning Committee Recommended Attendance Zone Changes beginning with the 2027-28 School Year Option C withholding Stetson Hills area until SY2030-31
Moved by: Paul Carver Jr; seconded by: Steve Bottfeld

Aye: Paul Carver Jr, Steve Bottfeld, and Stephanie Simacek

Nay: Karen Pack and Kim Fisher

Motion Carries 3-2

That the Governing Board accept Administration's recommendation to Approve LongRange Planning Committee Recommended Attendance Zone Changes beginning with the 2027-28 School Year
Moved by: Karen Pack; seconded by: Steve Bottfeld

Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, and Stephanie Simacek

Nay: Kim Fisher

Motion Carries 4-1

5. CONSENT AGENDA - (Motion by Exception) [1:57:05-1:57:40]

That the Governing Board approve Consent Agenda Items 5.A. through 5.H.
Moved by: Karen Pack; seconded by: Steve Bottfeld

Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, and Stephanie Simacek

Nay: Kim Fisher

Motion Carries 4-1

A. Approve Human Resources Changes

EXECUTIVE SUMMARY:

Attached is a listing of staffing recommendations for Board Approval

HR_Changes10.06.2026.pdf

Submitted by: Jenna Moffitt, Deputy Superintendent - Human Resources
Policy Reference: CBA/GBA/GCC/GCK/GCQC/GDQD

That the Governing Board accept the Administration's recommendation to approve Human Resources Changes

Draft

B. Student Travel

EXECUTIVE SUMMARY:

1. Approve travel for students from Boulder Creek High School to attend ACE Choral Festival in Flagstaff, AZ on October 21, 2026.
2. Approve travel for students from Sonoran Foothills School to attend Disneyland Leadership Conference in Anaheim, CA from February 24th through February 26, 2027.
3. Approve travel for students from Diamond Canyon School to attend Camp Surf in Imperial Beach, CA, from May 5th through May 7, 2027.
4. Approve travel for students from Mountain Ridge High School to attend Disney Imagination Campus in Anaheim, CA from November 18th through November 20, 2026.
5. Approve travel for students from Mountain Ridge High School to attend ABODA Fall Orchestra Festival in Tucson, AZ on October 21, 2026.
6. Approve travel for students from Legend Springs School to attend Astrocamp in Idyllwild, CA from April 30th through May 2, 2027.
7. Approve travel for students from Mountain Ridge High School to attend Forum Music Festival in Fullerton, CA from April 22nd through April 25, 2027.
8. Approve travel for students from Mountain Ridge High School to attend John Cleeson Lanceer Invitational in Tucson, AZ on October 17, 2026.
9. Approve travel for students from Terramar School to attend Camp Way in Prescott, AZ from April 28th through April 30, 2027.
10. Approve travel for students from Las Brisas School to attend Disney Imagination Campus from May 12th through May 14, 2027.
11. Approve travel for students from Mountain Ridge High School to attend DECA International Career Development Conference in Anaheim, CA from April 16th through April 21, 2027.
12. Approve travel for students from Mountain Ridge High School to attend the Western Band Association Competition in Mission Viejo, CA from November 13th through November 15, 2026.

10.6.26 Student Travel.pdf

Submitted by: Gareth Diaz Zehrbach, PhD, Deputy Superintendent - Administrative Leadership & Services
A.R.S. Reference: None
Policy Reference: IJOA
Strategic Plan Reference:
1. C. Future-Ready/College and Career Readiness Skills
4. B. Documented Process

That the Governing Board accept the Administration's recommendation to approve Student Travel

C. Ratify Vouchers

EXECUTIVE SUMMARY:

Description - Attached is a recap of Payroll Voucher #6 for Fiscal Year 2026-27, and

Expense Vouchers for Fiscal Year 2025-26, and Fiscal Year 2026-27.

Fiscal Impact - The amount each fund expended is listed on the attached recap summary sheet.

A copy of the voucher summary sheet will be attached to the official minutes. 10-6-26 Board Work - Vouchers.pdf

Submitted by: Heather Mock, Deputy Superintendent - Fiscal & Business Services

Policy Reference : DK

A.R.S. Reference : 15-321

Strategic Plan Reference : 4.C. Plan, Secure, and Allocate Resources

That the Governing Board accept the Administration's recommendation to ratify Payroll Voucher #6 in the amount of $10,828,358.74 for Fiscal Year 2026-27, and Expense Vouchers in the amount of $1,320,511.89 for Fiscal Year 2025-26, and in the amount of $4,825,375.21 for Fiscal Year 2026-27

D. Approve Donations

EXECUTIVE SUMMARY:

Description – Attached is a summary list of donations that have been given to various schools.

Rationale – According to A.R.S. 15-342 and District policy KCD, the board must approve all donations received by the district.

Fiscal Impact – The total amount being approved at this time is $21,605.37. The total received for the 2026-27 school year is $84,482.34. 10-6-26 Board Work - Donations.pdf

Submitted by: Heather Mock, Deputy Superintendent - Fiscal & Business Services

Policy Reference : KCD

A.R.S. Reference:15-342

Strategic Plan Reference: 4.C. Plan, Secure, and Allocate Resources

That the Governing Board accept the Administration's recommendation to approve Donations, on behalf of the district, in the amount of $21,605.37

E. Approve Addenda Contracts

EXECUTIVE SUMMARY:

Description - Attached is a listing of the award of compensation for duties assigned to staff district wide for the current year. This list is reflected by categories.

Rationale - The Governing Board must approve all addenda contracts pursuant to A.R.S. 15-502.

Fiscal Impact - The attached list shows the amount requested for each addenda contract.

Draft

IBN Addenda are negotiated agreements funded from M&O.

Non-IBN Addenda are established and approved by each supervisor and are typically paid from non-M&O funds such as: State and Federal Grants, eSchool funds, Student Activity, Gifts and Donations, Tax Credits, Civic Center, Community Schools, Bookstore/Athletics, etc.

A copy of the addenda list will be attached to the official minutes.

10-6-26 Board Work - Addenda.pdf

Submitted by: Heather Mock, Deputy Superintendent - Fiscal & Business Services

Policy Reference: None

A.R.S. Reference: 15-502

Strategic Plan Reference: 2.B. Employee Sourcing and Recruitment, 4.C. Plan, Secure, and Allocate Resources

That the Governing Board accept the Administration's recommendation to approve the addenda contracts in the attached listing

F. Authorization to enter into Additional Cooperative Contracts for Fiscal Year 2026-27

EXECUTIVE SUMMARY:

Description - It is recommended that the Governing Board authorize the Administration to purchase from the attached list of vendors using cooperative purchasing contracts and develop miscellaneous blanket purchase agreements for the 2026-27 fiscal year. This is a list of anticipated cooperative purchases for FY 26-27. The list includes requests that are expected to arise during the year. By approving these vendors and amounts now, we are able to process requisitions without delay. These are only estimates and total purchases may be lower. If total purchases appear as if they will exceed these amounts, we will request additional approval at a future board meeting.

Rationale - According to State Board of Education Rules and Regulations and District policy, the board must approve all contract purchases over $100,000. In order to ensure continuity in the payment of ongoing expenses, the Governing Board is being asked to authorize the Administration to proceed with contracts to these suppliers as the need arises. This list of vendors reflects the amount spent in FY 25-26, with request for board approval for FY 26-27 of the same amount or anticipated increased amount. From time to time, it may be necessary to come to the Governing Board with additional cooperative purchase contracts not on this list.

Fiscal Impact - Funds for these contract purchases have been included in the District's expenditure budget for the 2026-27 school year.

10-6-26 Board Work - Additional Cooperative Contracts.pdf

Submitted by: Heather Mock, Deputy Superintendent - Fiscal & Business Services

Draft

Policy Reference: DJE/DJE-R

A.R.S. Reference: None

Strategic Plan Reference: 4.C. Plan, Secure, and Allocate Resources

That the Governing Board accept the Administration's recommendation to enter into Cooperative Contract Purchases for Fiscal Year 2026-27

G. Approve the Voluntary Per Unit Payment Agreement between Deer Valley Unified School District and Jacor Partners, LC

EXECUTIVE SUMMARY:

This is a voluntary assistance fee agreement with a developer currently in the Stetson Hills School attendance area, approximately at 33rd Avenue and W. Oberlin Way. We generally request these agreements from developers in boundaries where the school is at or near capacity and the city has changed the original zoning to allow additional houses to be built. This agreement requires a total of $1,500 per unit, to be up to 40 single family units.

10-6-26 Board Work - B.1. Draft version of Per Unit Payment Agreement Jacar.pdf

Submitted by: Heather Mock, Deputy Superintendent - FBS Dept

Policy Reference: KCD-R

A.R.S. Reference: 15-342

That the Governing Board accept the Administration's recommendation to approve the Voluntary Developer Per Unit Payment Agreement with Jacor Partners, LC

H. Authorization to enter into Additional Sole Source Purchases for Fiscal Year 2026-27

EXECUTIVE SUMMARY:

Description – It is recommended that the Governing Board authorize the Administration to purchase from the attached list of sole source suppliers and develop miscellaneous blanket purchase agreements for the 2026-27 fiscal year. This is a list of anticipated sole source purchases for FY 2026-27. The list includes requests that are expected to arise during the year. By approving these vendors and amounts now, we are able to process requisitions without delay. These are only estimates and total purchases may be lower. If total purchases appear as if they will exceed these amounts, we will request additional approval at a future board meeting.

Rationale – According to State Board of Education Rules and Regulations and District policy, the board must approve all sole source purchases. In the past, the district has proceeded with contracts for these services and the Governing Board has ratified them via the approval of vouchers. In order to ensure continuity in the payment of ongoing expenses, the Governing Board is being asked to authorize the Administration to proceed with contracts to these suppliers as the need arises.

Draft

Fiscal Impact – Funds for these contract purchases have been included in the District's expenditure budget for the 2026-27 school year. 10-6-26 Board Work - Additional Sole Source Contracts.pdf

Submitted by: Heather Mock, Deputy Superintendent - Fiscal & Business Services

Policy Reference: DJE/DJE-R

A.R.S. Reference: None

Strategic Plan Reference: 4.C. Plan, Secure, and Allocate Resources

That the Governing Board accept the Administration's recommendation to enter into Sole Source Contracts for Fiscal Year 2026-27

6. ACTION

A. Action to designate Board members to participate in District funded development opportunities (per Policy BIBA) [1:57:40-2:19:00]

EXECUTIVE SUMMARY:

Following actions by Board Member Kimberly Fisher at a previous public Board meeting, DVUSD received community requests to take action that limits the use of financial resources for her district representation.

Submitted By: Paul Carver, Governing Board President

Policy Reference: BIBA, BCA, DKC

A.R.S. Reference: 15-342 , 41-1494

NOTE: There was a request for public comments by stakeholders for this agenda item:

- Josh Payne
- Kelley Fisher
- Valerie Swenson

That the Governing Board approve that DVUSD no longer expend district funds for Governing Board Member Kimberly Fisher to attend future professional development
Moved by: Karen Pack; seconded by: Steve Bottfeld

Aye: Paul Carver Jr, Steve Bottfeld, and Stephanie Simacek

Nay: Karen Pack and Kim Fisher

Motion Carries 3-2

B. Employee Professional Development (Out of State) [2:19:00-2:19:30]

EXECUTIVE SUMMARY:

That the Governing Board approve all employee out-of-state travel for professional development per Governing Board Policy GCCE.

10.06.26_Fund List for Travel.pdf Employee Travel - 2026-10-02T142337.225 (1).pdf

Submitted by: Sheila Taylor, Governing Board Secretary

Draft

Policy Reference: GCCE

A.R.S. Reference: None

That the Governing Board approve employee out-of-state travel for professional development per Governing Board Policy GCCE
Moved by: Karen Pack; seconded by: Steve Bottfeld
Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, Kim Fisher, and Stephanie Simacek

Motion Carries 5-0

C. Approve Addenda Pre-Approvals [2:19:30-2:20:05]

EXECUTIVE SUMMARY:

Attached is a submission of non-IBN addenda pre-approvals for the Fall of the 2026-27 school year. As a reminder these addenda are being considered for pre-approval at this time and will be brought back for Board approval at a future date.

10-6-26 Board Work - Addenda Pre-Approvals.pdf

Submitted by: Heather Mock, Deputy Superintendent - Fiscal & Business Services

Policy Reference: None

A.R.S. Reference: None

Strategic Plan Reference: 2.B. Employee Sourcing and Recruitment, 4.C. Plan, Secure, and Allocate Resources

That the Governing Board accept the Administration's recommendation to pre-approve the addenda as presented
Moved by: Karen Pack; seconded by: Steve Bottfeld
Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, and Stephanie Simacek
Nay: Kim Fisher

Motion Carries 4-1

D. Approval of Annual Financial Report (AFR) for FY 2025-26 [2:20:05-2:37:05]

EXECUTIVE SUMMARY:

Description – The attached Annual Financial Report contains the financial results of our operations for Fiscal Year 2025-26, as compared to our budget. It contains information on all District funds. The summary will be published on the Arizona Department of Education Website after the Board certifies it.

Rationale – According to A.R.S. 15-904, the Annual Financial Report must be submitted electronically to the Arizona Department of Education by October 15th.

10-6-26 Board Work - 2026 AFR_Deer Valley Unified School District_1 (1).pdf 10-6-26 Board Work - 2026 School-Level AFR_1 (1) (1).pdf ACTION_6_D_AFR (1).pdf

[presented by Heather Mock, Deputy Superintendent - Fiscal & Business Services]

Draft

Submitted by: Heather Mock, Deputy Superintendent - Fiscal & Business Services

Policy Reference: DIC

A.R.S. Reference: 15-904

Strategic Plan Reference: 4.C. Plan, Secure, and Allocate Resources

That the Governing Board accept the Administration's recommendation to approve the Annual Financial Report for Fiscal Year 2025-26
Moved by: Karen Pack; seconded by: Steve Bottfeld

Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, Kim Fisher, and Stephanie Simacek

Motion Carries 5-0

E. Approve the addendums to the existing Intergovernmental Agreement (IGA) between West-MEC and Deer Valley Unified School District for the 2026-27 school year [2:37:05-2:38:40]

EXECUTIVE SUMMARY:

The West-MEC Governing Board recently approved an addendum (Exhibits B & C) to our Intergovernmental Agreement (IGA) with them in order to comply with guidance from the Arizona Auditor General. This change clarifies language in the IGA but does not alter current operations or payment processes.

To finalize this change, the Governing Board needs to approve the addendums. In order to maintain the funding schedule, approval needs to be done by the end of November.

10-6-26 Board Work - FY27 _ Deer Valley _ IGA Exhibit B _ FINAL (1).pdf

10-6-26 Board Work - FY27 _ Deer Valley _ IGA Exhibit C _ FINAL (1).pdf

Submitted by: Heather Mock, Deputy Superintendent - Fiscal & Business Services

Policy Reference: None

A.R.S. Reference: 15-342 & 15-393.L

[presented by Heather Mock, Deputy Superintendent - Fiscal & Business Services]

That the Governing Board accept the Administration's recommendation to Approve the addendums to the existing Intergovernmental Agreement (IGA) between West-MEC and Deer Valley Unified School District for the 2026-27 school year for the provision of Career and Technical Education Programs to include Exhibits B & C
Moved by: Karen Pack; seconded by: Steve Bottfeld

Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, Kim Fisher, and Stephanie Simacek

Motion Carries 5-0

F. Approve Job Order Contract (JOC) with Skyline Builders for improvements of bathrooms at the District Office [2:38:40-2:42:25]

Draft

EXECUTIVE SUMMARY:

Description - This project is for the improvements of the restrooms at the District Office building on 15th Avenue.

The project will be completed using a Cooperative Job Order Contract (JOC). This will be done through TIPS-26010402 - The Interlocal Purchasing System, with Skyline Builders & Restoration, Inc. Pursuant to Policy DJE, this $163,149.77 dollar JOC award is determined to be in the best interest of the district.

Fiscal Impact - The cost for these projects will approximately $163,149.77 dollars, and will be funded from Bond funds.

10-6-26 Board Work - Skyline Builders DV restrooms.pdf

Submitted by: Heather Mock, Deputy Superintendent - Fiscal & Business Services

Policy Reference: DJE/DJE-R

A.R.S. Reference: 15-213

[presented by Heather Mock, Deputy Superintendent - Fiscal & Business Services]

That the Governing Board accept the Administration's recommendation to award a Job Order Contract (JOC) with Skyline Builders & Restoration, Inc. for the improvements of restrooms at the district office using TIPS-26010402 - The Interlocal Purchasing System
Moved by: Karen Pack; seconded by: Steve Bottfeld
Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, Kim Fisher, and Stephanie Simacek

Motion Carries 5-0

G. Approve Resolution for the Purchase of Food & Beverages [2:42:25-2:54:15]

EXECUTIVE SUMMARY:

Arizona Revised Statutes §15-342(39) authorizes a school district Governing Board to provide food and beverages at district events including trainings and other school functions, subject to the Arizona Constitution, Article IX, Section 7 (Gift Clause), and applicable State law. The Uniform System of Financial Records (USFR) authorizes a Governing Board to adopt a Policy or Resolution identifying allowable funding sources, documenting the public purpose, and delegating implementation to the Superintendent.

10-6-26 Board Work - DVUSD Resolution Food.pdf ACTION_6_G_RESOLUTION (1).pdf

Submitted by: Heather Mock, Deputy Superintendent - Fiscal & Business Services

Policy Reference: None

A.R.S. Reference: 15-342

[presented by Heather Mock, Deputy Superintendent - Fiscal & Business Services]

NOTE: Ms. Simacek departed the meeting at 9:24 p.m.

Draft

That the Governing Board accept the Administration's recommendation to approve a resolution for the provision of the purchase of food and beverages for the 2026-2027 school year.
Moved by: Karen Pack; seconded by: Steve Bottfeld

Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, Kim Fisher, and Stephanie Simacek

Motion Carries 5-0

7. PREVIEW

A. First Reading of Governing Board Policy DJ – Purchasing Ethics [2:54:15-2:56:00]

EXECUTIVE SUMMARY:

Administration is recommending a revision to Policy DJ – Purchasing Ethics and to accept ASBA recommended language as indicated through tracked changes in the attached draft document.

The title was updated to Purchasing Ethics from Purchasing to clarify the policy intent. Headings have been added for clarity and minor language revisions clarify the Gift Clause of the Arizona Constitution as related to travel and subsistence, gifts, grants, or devices; and the definition of nominal gifts and benefits.

10-6-26 Board Work - DJ Purchasing Ethics.pdf
PREVIEW_POLICIES_7_A_thru_7_H (1).pdf

Submitted by: Heather Mock, Deputy Superintendent - Fiscal & Business Services

[presented by Heather Mock, Deputy Superintendent - Fiscal & Business Services]

B. First Reading of Governing Board Policy GA - Personnel Goals/Priority Objectives [2:56:00-2:56:50]

EXECUTIVE SUMMARY:

Administration recommends the removal of Policy GA - Personnel Goals/Priority Objectives. Policy GA has been revised and incorporated into Policy GB for improved clarity. Policy GB will be a separate preview item in this evening's First Reading presentation.

HR_GA PRIORITY OBJECTIVES.pdf

Submitted by: Jenna Moffitt, Deputy Superintendent HR

A.R.S. Ref: 15-341, 15-502, 15-503

[presented by Jenna Moffitt, Deputy Superintendent - Human Resources]

C. First Reading of Governing Board Policy GB - General Personnel Policies [2:56:50-2:57:35]

EXECUTIVE SUMMARY:

Administration recommends revisions to Policy GB - General Personnel Policies, accepting ASBA's recommendation to remove "General" from the title and add headings to improve organization and clarity. Relevant language from Policies GA

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and GBB has also been consolidated into Policy GB. Policies GA and GBB are presented this evening for the Governing Board preview.

HR_GB _ GENERAL PERSONNEL POLICIES.pdf

Submitted by: Jenna Moffitt, Deputy Superintendent, HR

A.R.S. Ref: 15-341, 15-342, 15-502. 15-503, 15-546

[presented by Jenna Moffitt, Deputy Superintendent - Human Resources]

D. First Reading of Governing Board Policy GBA - Equal Employment Opportunity [2:57:35-2:58:00]

EXECUTIVE SUMMARY:

Administration recommends revisions to Policy GBA - Equal Employment Opportunity, accepting ASBA's recommendation to update the title to include "And Non-Discrimination." Language aligned with Policy AC has also been added to ensure consistency across policies.

HR_GBA _ EQUAL EMPLOYMENT OPPORTUNITY.pdf

Submitted by: Jenna Moffitt, Deputy Superintendent, HR

A.R.S. Ref: 13-904, 15-110, 23-341,41-1461,41-1468,41-1463, 41-1465

[presented by Jenna Moffitt, Deputy Superintendent - Human Resources]

E. First Reading of Governing Board Policy GBB - Staff Involvement in Decision Making [2:58:00-2:59:00]

EXECUTIVE SUMMARY:

Administration is recommending the removal of Policy GBB - Staff Involvement in Decision Making. Policy GBB has been incorporated into Policy GB. Policy GB will be presented this evening for the Governing Board preview.

HR_GBB STAFF INVOLVEMENT IN DECISION MAKING.pdf

Submitted by: Jenna Moffitt, Deputy Superintendent HR

A.R.S. Ref: 15-321

[presented by Jenna Moffitt, Deputy Superintendent - Human Resources]

F. First Reading of Governing Board Policy GBEAA - Staff Conflict of Interest [2:59:00-2:59:45]

EXECUTIVE SUMMARY:

Administration recommends accepting ASBA's revisions to Policy GBEAA - Conflict of Interest, as outlined in Policy Advisory Nos. 967 and 1068. The revisions remove "Staff" from the title and more closely align the policy with Arizona conflict-of-interest law regarding disclosure requirements and the retention of related records.

HR_GBEAA _ STAFF CONFLICT OF INTEREST (1).pdf

Draft

Submitted by: Jenna Moffitt, Deputy Superintendent, HR

A.R.S. Ref: 15-213, 15-323,15-421,15-502,38-481, 35-501,38-511,

38-502,38-503,43-1001

A.G.O I82-004,I83-093,I83-111,I100-013,I103-005,I06-002

USFR 26 U.S.C. 152

[presented by Jenna Moffitt, Deputy Superintendent - Human Resources]

G. First Reading of Governing Board Policy GBEBC - Gifts To And Solicitations By Staff Members [2:59:45-3:00:25]

EXECUTIVE SUMMARY:

Administration recommends a revision to GBEBC - Gifts to and Solicitations by Staff Members, accepting ASBA's recommendation to replace "Staff Members" with "Employees" in the policy title and add a "Gifts for Students" subtitle for easier reference.

HR_GBEBC GIFTS TO AND SOLICITATIONS BY STAFF MEMBERS.pdf

Submitted by: Jenna Moffitt, Deputy Superintendent, HR

A.R.S Ref: 15-321, 15-341

[presented by Jenna Moffitt, Deputy Superintendent - Human Resources]

H. First Reading of Governing Board Policy GDB - Support Staff Contracts And Compensation [3:00:25-3:03:00]

EXECUTIVE SUMMARY:

Administration is recommending the removal of Policy GDB - Support Staff Contracts And Compensation. Policy GDB has been incorporated into Policy GCB - Compensation.

HR_GDB _ SUPPORT STAFF CONTRACTS AND COMPENSATION.pdf

Submitted by: Jenna Moffitt, Deputy Superintendent HR

A.R.S.15-341, 15-502

A.A.C. R7-2-601

[presented by Jenna Moffitt, Deputy Superintendent - Human Resources]

8. CALL TO THE PUBLIC [3:03:00-3:12:45]

EXECUTIVE SUMMARY:

(Public comment forms are available in the lobby of the boardroom and must be submitted prior to the meeting.)

The Board invites public comment on the District's business in general and on any agenda item in specific. All speakers must observe the rules of decorum. Speakers must fill out a card listing name, address, and topic, and hand it to the Board Secretary prior to the President calling the meeting to order. Speakers must make their comments in no more than three minutes. If

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necessary to accommodate all speakers within the 30 minute overall limit, the Board President may shorten each speaker's time. Constructive criticism is in order. Rudeness, vulgarity, disruptive conduct, or remarks disrespecting personal dignity are not in order and will not be allowed. Under the Arizona Open Meeting Law, the Governing Board cannot discuss or act on any items not listed on the agenda. Board Members may respond to criticism made by a speaker, ask staff to review a matter, or ask that a matter be put on a future agenda.

NOTE: There were two stakeholders who requested to speak during Call to the Public for this meeting:

- **Bonnie Oakes - bible elective Policy / Board member misinformation regarding signage rules**
- **Priscilla Macias - Bullying**
- **NOTE: Ms. Fisher responded to comments made directly to her during Public Comments.**

9. REPORTS

A. Governing Board [3:12:45-3:29:05]

EXECUTIVE SUMMARY:

The Governing Board Members may give a report on any of the following:

- Site Visits
- Governmental Relations
- Conferences
- Meetings
- Agenda Item Requests

Strategic Plan Reference: 3.A. Excellence in Stakeholder Relationships

Karen Pack [3:12:45-3:16:15]

Kim Fisher [3:16:15-3:21:30]

Steve Bottfeld [3:21:30-3:24:25]

Paul Carver [3:24:25-3:29:05]

B. Superintendent [3:29:05-3:32:15]

EXECUTIVE SUMMARY:

1. Current Events

Strategic Plan Reference:

3 - Excellence in Stakeholder Relationship

4 - Excellence in Organizational Improvement & Accountability

Strategic Plan Reference: 3.A. Excellence in Stakeholder Relationships

Curtis Finch, PhD

10. ADJOURNMENT

That the Governing Board adjourn the meeting at 10:02 p.m.
Moved by: Steve Bottfeld; seconded by: Karen Pack

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Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, and Kim Fisher

Not Present at Vote: Stephanie Simacek

Motion Carries 4-0

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Vice President

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Regular Governing Board Meeting - Sep 22 2026 Minutes

Tuesday, September 22, 2026 at 7:00 PM

District Office Governing Board Room 20402 N. 15th Avenue Phoenix, Arizona

https://www.youtube.com/@dvusdboard

1. PRE-MEETING AWARDS & PRESENTATIONS - 6:30 P.M. (doors open to the public 6:15 P.M.)

A. Award: National Merit Semi-Finalist

B. Award: Air Force Junior Reserve Officers' Training Corps(AFJROTC) Exceeds Standards & Distinguished Unit of Merit

C. Award: Air Force Junior Reserve Officers' Training Corps(AFJROTC) Outstanding Instructor & Silver Star Community Service with Excellence

D. Award: ELA Teacher with the highest growth score on 4th grade assessments

E. Award: ELA Teacher with the highest growth score on 5th grade assessments

F. Award: ELA Teacher with the highest growth score on 6th grade assessments

G. Award: ELA Teacher with the highest growth score on 7th grade assessments

H. Award: ELA Teacher with the highest growth score on 8th grade assessments

I. Award: ELA Teacher with the highest growth score on 9th grade assessments

J. Award: ELA Teacher with the highest growth score on 11th grade assessments

K. Award: Math Teacher with the highest growth score on 4th grade assessments

L. Award: Math Teacher with the highest growth score on 5th grade assessments

M. Award: Math Teacher with the highest growth score on 7th grade assessments

N. Award: Math Teacher with the highest growth score on 8th grade assessments

O. Award: Math Teacher with the highest growth score on 9th grade assessments

P. Award: Math Teacher with the highest growth score on 11th grade assessments

2. OPENING ITEMS

A. Call To Order

Paul Carver, Governing Board President, called the meeting to order at 7:03 p.m.

B. Roll Call

Paul Carver, Karen Pack, Steve Bottfeld, Stephanie Simacek and Kim Fisher were present

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at this meeting.

C. Pledge of Allegiance

D. Moment of Silence

E. Adoption of Agenda [34:00-35:05]

Ms. Simacek motioned that the Governing Board Adopt the Agenda with exception of Consent Agenda Item 5.I. – Governing Board Policy IHAL – Teaching About Religion to be pulled for separate consideration.
The motion was seconded by Mr. Bottfeld.

The Motion Carried (5-0).

Moved by: Stephanie Simacek; seconded by: Steve Bottfeld

Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, Kim Fisher, and Stephanie Simacek

Motion Carries 5-0

3. DISTRICT REPORTS [35:05-58:00]

A. Spotlight on Success: Highlights and Happenings in DVUSD Gifted Services
[presented by Dr. Gayle Galligan, Deputy Superintendent of Curriculum, Instruction & Assessment, and Dr. Aimee Slit, Gifted & Advanced Academics Manager]

4. OLD BUSINESS

A. Approve the Long Range Planning Committee Recommended Attendance Zone Changes [58:00-2:02:10]
[presented by Heather Mock, Deputy Superintendent - Fiscal & Business Services]

NOTE: There was a request for public comments by two (2) stakeholders for this agenda item:

- Rachael Krogmann
- Kristi Cooper

Dr. Pack motioned that the Governing Board table Administration's recommendation to Approve LongRange Planning Committee Recommended Attendance Zone Changes beginning with the 2027-28 School Year until next scheduled Board meeting of October 6, 2026.
The motion was seconded by Ms. Fisher.

The Motion Carried (4-1).

Moved by: Karen Pack; seconded by: Kim Fisher

Aye: Paul Carver Jr, Karen Pack, Kim Fisher, and Stephanie Simacek

Nay: Steve Bottfeld

Motion Carries 4-1

That the Governing Board accept Administration's recommendation to Approve LongRange Planning Committee Recommended Attendance Zone Changes beginning with the 2027-28 School Year

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Moved by: Karen Pack; seconded by: Steve Bottfeld

5. CONSENT AGENDA - (Motion by Exception) [2:02:10-2:03:00]

Dr. Pack motioned that the Governing Board approve Consent Agenda Items 5.A. through 5.P. with exception of 5.I. – Governing Board Policy IHAL which was pulled for separate consideration during Adoption of Agenda.
The motion was seconded by Ms. Simacek.

The Motion Carried (4-1).

Moved by: Karen Pack; seconded by: Stephanie Simacek

Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, and Stephanie Simacek

Nay: Kim Fisher

Motion Carries 4-1

A. Approve Governing Board Meeting Minutes

B. Approve Human Resources Changes

C. Governing Board Policy BEDB - Agenda

D. Governing Board Policy BEDBA - Agenda Preparation & Dissemination

E. Governing Board Policy BIBA - Board Member Development Opportunities: Conferences, Conventions, & Workshops

F. Governing Board Policy - GBP - Prohibited Personnel Practices

G. Governing Board Policy - GCB - Professional Staff Contracts and Compensation

H. Governing Board Policy IHA - Basic Instructional Program

That the Governing Board approve Policy IHAL - Teaching About Religion as recommended
Moved by: Karen Pack; seconded by: Paul Carver Jr

Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, and Kim Fisher

Nay: Stephanie Simacek

Motion Carries 4-1

I. Governing Board Policy IKF - Graduation Requirements

J. Student Travel

That the Governing Board accept the Administration's recommendation to approve Student Travel

K. Ratify Vouchers

L. Approve Donations

M. Approve Addenda Contracts

N. Approve Cooperative Purchasing Agreement - Equalis Group, LLC

O. Authorization to enter into Sole Source Purchases for Fiscal Year 2026-27

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6. ACTION

A. Governing Board Policy IHAL - Teaching About Religion [2:03:00-2:19:50]

NOTE: There was a request for public comments by one (1) stakeholder for this agenda item:

- Jeanne Casteen

B. Employee Professional Development (Out of State) [2:19:50-2:22:15]

Dr. Pack motioned that the Governing Board ratify employee out-of-state travel for professional development per Governing Board Policy GCCE.
The motion was seconded by Mr. Carver.

The Motion Carried (5-0).

Moved by: Karen Pack; seconded by: Paul Carver Jr

Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, Kim Fisher, and Stephanie Simacek

Motion Carries 5-0

C. Approve Addenda Pre-Approvals [2:22:15-2:23:00)

Dr. Pack motioned that the Governing Board accept the Administration's recommendation to pre-approve the addenda as presented.
The motion was seconded by Mr. Bottfeld.

The Motion Carried (4-1).

Moved by: Karen Pack; seconded by: Steve Bottfeld

Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, and Stephanie Simacek

Nay: Kim Fisher

Motion Carries 4-1

D. Approve the School Facility Oversight Board (SFOB) FY27 Capital Plan (2:23:00-2:29:50) [presented by Heather Mock, Deputy Superintendent - Fiscal & Business Services]

NOTE: There was a request for public comments by one (1) stakeholder for this agenda item:

- Rachael Krogmann (NOTE: At the time of agenda item, stakeholder decided no comment.)

Dr. Pack motioned that the Governing Board accept the Administration's recommendation to Approve the School Facility Oversight Board (SFOB) FY27 Capital Plan.
The motion was seconded by Mr. Bottfeld.

The Motion Carried (5-0)

Moved by: Karen Pack; seconded by: Steve Bottfeld

Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, Kim Fisher, and Stephanie Simacek

Motion Carries 5-0

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E. Approve the School Facility Division (SFD) 2025-26 Preventative Maintenance Program Report (2:29:50-2:33:30)
[presented by Heather Mock, Deputy Superintendent - Fiscal & Business Services]

Dr. Pack motioned that the Governing Board accept the Administration's recommendation to approve the Arizona School Facilities Division (SFD) Preventative Maintenance Plan Report for 2025-26.
The Motion was seconded by Mr. Bottfeld.

The Motion Carried (5-0).

Moved by: Karen Pack; seconded by: Steve Bottfeld

Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, Kim Fisher, and Stephanie Simacek

Motion Carries 5-0

7. CALL TO THE PUBLIC (2:33:30-2:37:35)

NOTE: There was a request for public comments by one (1) stakeholder for Call to thePublic.

- Elizabeth Fisher

8. REPORTS

A. Governing Board (2:37:35-2:40:35]
- **Karen Pack** [2:37:40-2:40:35]
- **Kim Fisher** [2:40:35-2:45:55]
- **Stephanie Simacek** [2:45:55-2:50:25]
- **Steve Bottfeld** [2:50:25-2:52:50]
- **Paul Carver** [2:52:50-2:57:35]

B. Superintendent
Curtis Finch, PhD [2:57:35-3:02:45]

9. FUTURE MEETING DATES

Future meetings of the Governing Board have been posted.

10. ADJOURNMENT

Mr. Bottfeld motioned to adjourn the meeting at 9:30 p.m.
The motion was seconded by Ms. Simacek.

The Motion Carried (5-0).

Moved by: Steve Bottfeld; seconded by: Stephanie Simacek

Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, Kim Fisher, and Stephanie Simacek

Motion Carries 5-0

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Vice President

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Regular Governing Board Meeting - Sep 08 2026 Minutes

Tuesday, September 8, 2026 at 7:00 PM

District Office Governing Board Room 20402 N. 15th Avenue Phoenix, Arizona

1. PRE-MEETING AWARDS & PRESENTATIONS - 6:00 P.M. (doors open to the public 5:45 P.M.)

A. Award: Highest Possible scale score on TWO Assessments (Math and ELA) 3rd Grade

B. Award: Highest possible scale score on TWO assessments (Math and ELA) 4th Grade

C. Award: Highest possible scale score on TWO assessments (Math and Science) 5th grade

D. Award: Highest possible scale score on TWO assessments (Math and ELA) 6th Grade

E. Award: Highest possible scale score on TWO assessments (Math and ELA) 7th Grade

F. Award: Distinguished Unit Award with Merit & Silver Star Community Service with Excellence

G. Award: Outstanding Gold Badge Instructors Officer and Enlisted for the Year

H. Award: Principal of the Year 2026

2. OPENING ITEMS

A. Call To Order

Paul Carver, Governing Board President, called the meeting to order at 7:05 p.m.

B. Roll Call

Paul Carver, Karen Pack, Steve Bottfeld & Kim Fisher were present.

Stephanie Simacek was absent from this meeting.

C. Pledge of Allegiance

D. Moment of Silence

E. Adoption of Agenda [1:05:00-1:05:45]

That the Governing Board adopt the agenda
Moved by: Karen Pack; seconded by: Steve Bottfeld

Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, and Kim Fisher

Not Present at Vote: Stephanie Simacek

Motion Carries 4-0

Dr. Pack motioned to Adopt the Agenda.

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The motion was seconded by Mr. Bottfeld.

The Motion Carried (4-0).

3. DISTRICT REPORTS

A. Fiscal Services Report [1:05:45-1:16:30]
[presented by Heather Mock, Deputy Superintendent - Fiscal & Business Services]

B. School Safety Updates [1:16:30-1:40:00]
[presented by Dr. Gary Zehrbach, Deputy Superintendent - Administrative Leadership & Services, Tony Galietti, Director - Administrative Leadership & Services & Phoenix Police Sergeant Ken Barton]

C. Leading the Way in Dual Language Immersion [1:40:00-2:00:00]
[presented by Dr. Gayle Galligan, Deputy Superintendent of Curriculum, Instruction, & Assessment, & Dr. Ambre Lenker, Dual Language Immersion Coordinator]

4. CONSENT AGENDA - (Motion by Exception) [2:00:00-2:00:30]

Dr. Pack motioned that the Governing Board approve Consent Agenda Items 4.A. through 4.I.

The motion was seconded by Mr. Bottfeld.

The Motion Carried (3-1).

Moved by: Karen Pack; seconded by: Steve Bottfeld

Aye: Paul Carver Jr, Karen Pack, and Steve Bottfeld

Nay: Kim Fisher

Not Present at Vote: Stephanie Simacek

Motion Carries 3-1

A. Approve Governing Board Meeting Minutes

B. Approve Student Travel

C. Ratify Vouchers

D. Approve Human Resources Changes

E. Approve Donations

F. Approve Addenda Contracts

G. Authorization to enter into additional Cooperative Contract Purchases for Fiscal Year 2026-27

H. Approve Amendment #1 to the Intergovernmental Agreement (IGA) between Deer Valley Unified School District and the City of Glendale for Services of School Resource Officers

I. Approve Termination of Developer Per Unit Payment Agreement between Deer Valley Unified School District and IDM Apartments, LLC

5. ACTION

A. Approve Addenda Pre-Approvals [2:00:30-2:01:25]

Dr. Pack motioned that the Governing Board accept the Administration's

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recommendation to pre-approve the addenda as presented.
The motion was seconded by Mr. Bottfeld.
The Motion Carried (4-0).
Moved by: Karen Pack; seconded by: Steve Bottfeld
Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, and Kim Fisher
Not Present at Vote: Stephanie Simacek

Motion Carries 4-0

B. Adopt the Fiscal Year 2026-27 Expenditure Budget Revision #1 [2:01:25-2:09:15]
[presented by Heather Mock, Deputy Superintendent - Fiscal & Business Services]

Dr. Pack motioned that the Governing Board accept the Administration's recommendation to Adopt Revision #1 to the 2026-27 Expenditure Budget.
The motion was seconded by Mr. Bottfeld.
The Motion Carried (3-1).
Moved by: Karen Pack; seconded by: Steve Bottfeld
Aye: Paul Carver Jr, Karen Pack, and Steve Bottfeld
Nay: Kim Fisher
Not Present at Vote: Stephanie Simacek

Motion Carries 3-1

C. Sale of Tax Anticipation Notes (TANS) [2:09:15-2:22:30]
[presented by Heather Mock, Deputy Superintendent - Fiscal & Business Services]

Dr. Pack motioned that the Governing Board accept the Administration's recommendation to consider and, if deemed advisable, adopt a resolution authorizing the issuance and sale of tax anticipation notes by the district.
The motion was seconded by Mr. Bottfeld.
The Motion Carried (4-0).
Moved by: Karen Pack; seconded by: Steve Bottfeld
Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, and Kim Fisher
Not Present at Vote: Stephanie Simacek

Motion Carries 4-0

6. PREVIEW

A. First Reading of Governing Board Policy BEDB - Agenda [2:22:30-2:24:25]
[presented by Curtis Finch, PhD - Superintendent]

B. First Reading of Governing Board Policy BEDBA - Agenda Preparation & Dissemination [2:24:25-2:25:15]
[presented by Curtis Finch, PhD - Superintendent]

C. First Reading of Governing Board Policy BIBA - Board Member Development Opportunities: Conferences, Conventions, & Workshops [2:25:15-2:29:10]

Draft

[presented by Curtis Finch, PhD - Superintendent]

D. First Reading of Governing Board Policy - GBP - Prohibited Personnel Practices [2:29:10-2:30:00]
[presented by Jenna Moffitt, Deputy Superintendent - Human Resources]

E. First Reading of Governing Board Policy - GCB - Professional Staff Contracts and Compensation [2:30:00-2:31:25]
[presented by Jenna Moffitt, Deputy Superintendent - Human Resources]

F. First Reading of Governing Board Policy IHA - Basic Instructional Program [2:31:25-2:32:00]
[presented by Dr. Gayle Galligan, Deputy Superintendent - Curriculum, Instruction, & Assessment]

G. First Reading of Governing Board Policy IHAL - Teaching About Religion [2:32:00-2:32:55]
[presented by Dr. Gayle Galligan, Deputy Superintendent - Curriculum, Instruction, & Assessment]

H. First Reading of Governing Board Policy IKF - Graduation Requirements [2:32:55-2:37:40]
[presented by Dr. Gayle Galligan, Deputy Superintendent - Curriculum, Instruction, & Assessment]

7. CALL TO THE PUBLIC [2:37:40-2:40:30]

[Note: One (1) stakeholder submitted a public comment card to speak during Call to the Public on this date.}

- Julia Ginosyler - school communication

8. REPORTS

A. Governing Board [2:40:30-2:54:25]
Karen Pack [2:40:35-2:41:20]

Kim Fisher [2:41:20-2:46:35]

Steve Bottfeld [2:46:35-2:49:20]

Paul Carver [2:49:20-2:54:25]

B. Superintendent [2:54:25-2:59:20]
Curtis Finch, PhD

9. FUTURE MEETING DATES

Future meetings of the Governing Board have been posted.

10. ADJOURNMENT

Mr. Bottfeld motioned to adjourn the meeting at 9:00 p.m.

The motion was seconded by Dr. Pack.

The Motion Carried (4-0).

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Vice President

Draft

Special Meeting of the Governing Board - Public Hearing Jun 23 2026 Minutes

Tuesday, June 23, 2026 at 6:45 PM

District Office Executive Conference Room 20402 N. 15th Avenue Phoenix, Arizona

1. CALL TO ORDER

Paul Carver, Governing Board President, called the meeting to order at 6:50 p.m.

2. ADOPTION OF AGENDA [3:40-4:00]

Mr. Bottfeld motioned to adopt the agenda.
The motion was seconded by Ms. Simacek.
The Motion Carried (4-0).
Moved by: Steve Bottfeld; seconded by: Stephanie Simacek
Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, and Stephanie Simacek
Not Present at Vote: Kim Fisher

Motion Carries 4-0

3. ROLL CALL

Paul Carver, Karen Pack, Steve Bottfeld, & Stephanie Simacek were present.

NOTE: Kim Fisher arrived meeting at 6:55 p.m.

4. CALL FOR PUBLIC HEARING

A. Public Hearing on the Proposed 2026-27 Expenditure Budget [4:00-17:05]
[presented by: Heather Mock, Deputy Superintendent - Fiscal & Business Services]

[NOTE: There were no comment cards received from stakeholders to speak during the Public Hearing on this date.]

5. ADJOURNMENT

Mr. Bottfeld motioned to adjourn the meeting at 7:00 p.m.
The motion was seconded by Ms. Simacek.
The Motion Carried (5-0).
Moved by: Steve Bottfeld; seconded by: Stephanie Simacek
Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, Kim Fisher, and Stephanie

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Simacek

Motion Carries 5-0

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Vice President

Draft

Special Meeting of the Governing Board - Study Session - Jun 09 2026 Minutes

Tuesday, June 9, 2026 at 4:30 PM

District Office Governing Board Room 20402 N. 15th Avenue Phoenix, Arizona

1. CALL TO ORDER

Paul Carver, Governing Board President called the meeting to order at 4:30 p.m.

2. ROLL CALL

Paul Carver, Steve Bottfeld, & Stephanie Simacek were present for this meeting.

3. ADOPTION OF AGENDA [00:35-00:40]

Mr. Bottfeld motioned to adopt the agenda.

The motion was seconded by Ms. Simacek.

The Motion Carried (3-0).

That the Governing Board adopt the agenda
Moved by: Steve Bottfeld; seconded by: Stephanie Simacek
Aye: Paul Carver Jr, Steve Bottfeld, and Stephanie Simacek
Not Present at Vote: Karen Pack and Kim Fisher

Motion Carries 3-0

NOTE: Karen Pack arrived the meeting at 4:32 p.m. & Kim Fisher arrived 4:45 p.m.

4. STUDY SESSION

A. Long Range Planning Study Session [00:40-
[presented by: Heather Mock, Deputy Superintendent - Fiscal & Business Services]

NOTE - There were six (6) stakeholders who requested to speak during the Study Session on this date:

- Brian Elam
- Brielle Wells
- Mary Smitten
- Kristi Cooper
- Kate Murphy
- Carolyn Kuhl

Draft

5. ADJOURNMENT

Mr. Bottfeld motioned to adjourn the meeting at 6:36 p.m.

The motion was seconded by Ms. Simacek.

The Motion Carried (5-0).

That the Governing Board adjourn the meeting at 6:36 p.m.
Moved by: Steve Bottfeld; seconded by: Stephanie Simacek

Motion Carries

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Vice President

Draft

Regular Governing Board Meeting - Jun 09 2026 Minutes

Tuesday, June 9, 2026 at 7:00 PM

District Office Governing Board Room 20402 N. 15th Avenue Phoenix, Arizona

1. OPENING ITEMS

A. Call To Order

Paul Carver, Governing Board President called the meeting to order at 7:00 p.m.

B. Roll Call

Paul Carver, Karen Pack, Steve Bottfeld, Stephanie Simacek & Kim Fisher were present for this meeting.

C. Pledge of Allegiance

D. Moment of Silence

E. Adoption of Agenda [2:30:35-2:31:05]

Mr. Bottfeld motioned that the Governing Board adopt the agenda.
The motion was seconded by Ms. Simacek.

The Motion Carried (5-0).

Moved by: Steve Bottfeld; seconded by: Stephanie Simacek

Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, Kim Fisher, and Stephanie Simacek

Motion Carries 5-0

2. DISTRICT REPORTS

A. Fiscal & Business Services Report [2:31:05-2:38:45]

[presented by: Heather Mock, Deputy Superintendent - Fiscal & Business Services]

3. CONSENT AGENDA - (Motion by Exception) [2:38:45-2:39:15]

A. Approve Minutes of the Special Meeting of the Governing Board - Public Hearing on May 12, 2026

Dr. Pack motioned that the Governing Board approve Consent Agenda Items 3.A. through 3.I.
The motion was seconded by Mr. Bottfeld.

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The Motion Carried (4-1).

Moved by: Karen Pack; seconded by: Steve Bottfeld

Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, and Stephanie Simacek

Nay: Kim Fisher

Motion Carries 4-1

B. Approve Human Resources Changes

C. Student Travel

D. Approve Vouchers

E. Approve Donations

F. Approve Addenda Contracts

G. Authorization to enter into Cooperative Contract Purchases for Fiscal Year 2026-27 (Blanket list)

H. Approval of Multiple Year IFB/RFP (Invitation for Bid/Request for Proposal) Contract Renewals for Fiscal Year 2026-27 (Blanket list)

I. Approve Electrical Easement with Arizona Public Service (APS) at Sierra Verde School

4. ACTION

A. Approve Employee Professional Development (Out of State) [2:39:15-2:39:55]

Dr. Pack motioned that the Governing Board approve all employee out-of-state travel for professional development per Governing Board Policy GCCE.

The motion was seconded by Mr. Bottfeld.

The Motion Carried (5-0).

Moved by: Karen Pack; seconded by: Steve Bottfeld

Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, Kim Fisher, and Stephanie Simacek

Motion Carries 5-0

B. Approve Addenda Pre-Approvals [2:39:55-2:42:05]

Dr. Pack motioned that the Governing Board accept the Administration's recommendation to pre-approve the addenda as presented.

The motion was seconded by Mr. Bottfeld.

[presented by Heather Mock, Deputy Superintendent - Fiscal Business & Services]

The Motion Carried (4-1).

Moved by: Karen Pack; seconded by: Steve Bottfeld

Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, and Stephanie Simacek

Nay: Kim Fisher

Motion Carries 4-1

C. Approve School Year 2027 Superintendent Goals [2:42:05-2:47:05]

Dr. Pack motioned that the Governing Board approve SY27 Superintendent Goals as

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presented.

The motion was seconded by Ms. Simacek.

[presented by Superintendent Curtis Finch]

NOTE - There was one (1) stakeholder who requested to speak regarding this topic:

- Kerri Knudsen

The Motion Carried (4-1).

Moved by: Karen Pack; seconded by: Stephanie Simacek

Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, and Stephanie Simacek

Nay: Kim Fisher

Motion Carries 4-1

D. Approve the Proposed Fiscal Year 2027 Expenditure Budget to Advertise [2:47:05-3:13:30]
[presented by: Heather Mock, Deputy Superintendent - Fiscal & Business Services]

NOTE - There was one (1) stakeholder who requested to speak regarding this topic:

- Kerri Knudsen

Dr. Pack motioned that the Governing Board accept the Administration's recommendation to approve the advertising of the FY27 Proposed Expenditure Budget.

The motion was seconded by Mr. Bottfeld.

The Motion Carried (5-0).

Moved by: Karen Pack; seconded by: Steve Bottfeld

Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, Kim Fisher, and Stephanie Simacek

Motion Carries 5-0

5. PREVIEW

A. Preview the Deer Valley Education Foundation (DVEF) Memorandum of Understanding (MOU) for 2026-27 [3:13:30-3:16:20]
[presented by: Heather Mock, Deputy Superintendent - Fiscal & Business Services]

B. Preview the Fiscal Year 2027 Insurance Proceeds Plan [3:16:20-3:17:55]
[presented by: Heather Mock, Deputy Superintendent - Fiscal & Business Services]

6. CALL TO THE PUBLIC [3:17:55-3:49:18]

NOTE - There were twenty (20) stakeholders who requested to speak during Call to the Public on this meeting date:

- Kanyleni Alburquerque - request resignation of Board Member Kim Fisher
- Mary Smith - Hate speech by Board Member
- Rebecca Kendall-Jackson - Board Member Kim Fisher outburst
- Janalyn Lazana - Board Member Kim Fisher Behavior
- Adrienne Johnson - Library Books
- Kate Malone - Board Member Kim Fisher Conduct
- Steven Sandy - Board Member Kim Fisher Behavior
- Brian Zuckerberg - Board Member Kim Fisher Behavior

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- Brent Pack - Board Member Kim Fisher Nazi Salute
- Shelley Donald - Board Member Kim Fisher Behavior/Concerns
- Adam Korman - Board Member Kim Fisher Nazi Salute
- Kerri Knudsen -
- Bonnie Oakes - Board Member Kim Fisher Nazi Salute
- Sue Piotrowski - Actions of Board Member Kim Fisher
- Katie Stell - Board Member Kim Fisher Behavior
- Elaine Ragliuca - Board Member Kim Fisher Behavior
- Kelly Alden - PTSA Statement re: Recent District Events
- Aaron Arnold - Board Member Kim Fisher Antisemitic Action
- Katie May Smith - Board Member Kim Fisher
- Addy Rodriguez Bejines - Board Member Kim Fisher Actions

  [NOTE: Board Member Kim Fisher spoke briefly in response to comments made against her during Public Comments.]

7. REPORTS

A. Governing Board

Karen Pack [3:49:18-3:51:15]

Kim Fisher [3:51:15-3:57:37]

[NOTE: Kim Fisher left the meeting at 8:30 p.m.]

Stephanie Simacek [3:57:37-4:02:10]

Steve Bottfeld [4:02:10-4:03:40]

Paul Carver [4:03:40-4:08:40]

B. Superintendent

Curtis Finch, PhD [4:08:40-4:13:00]

NOTE: Board President Paul Carver made one final statement regarding recent events at the end of the Board meeting [4:13:00-4:13:45]

8. ADJOURNMENT

Mr. Bottfeld motioned to adjourn the meeting at 8:45 p.m.
The motion was seconded by Ms.Simacek.
The Motion Carried (4-0).
Moved by: Steve Bottfeld; seconded by: Stephanie Simacek
Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, and Stephanie Simacek
Not Present at Vote: Kim Fisher

Motion Carries 4-0

9. FUTURE MEETING DATES

Future meetings of the Governing Board have been posted.

Draft

Vice President

Draft

Regular Governing Board Meeting - May 26 2026 Minutes

Tuesday, May 26, 2026 at 7:00 PM

District Office Governing Board Room 20402 N. 15th Avenue Phoenix, Arizona

1. PRE-MEETING AWARDS & PRESENTATIONS - 6:00 P.M.
(doors open to the public 5:00 P.M.)
https://www.youtube.com/@dvusdboard

A. Award: Girls Beach Volleyball State Champions

B. Award: 800 Division III State Runner Up

C. Award: 800 Division III State Runner Up

D. Award: AIA 2025-2026 Directors Cup

E. Award: 6A Conference Mens Volleyball Sportsmanship Award

F. Award: D1 Singles Tennis State Champion Runner Up

G. Award: D1 Singles Tennis State Champion

H. Award: 2nd Place National Chinese Speech Contest

I. Award: 300MH Division III and State Runner Up

J. Award: 4X400 State Champions

K. Award: Discus and Shot Put Division III State Runner UP

L. Award:400M Division III State Runner UP

M. Award: High Jump Division III State Runner Up

N. Award: 4x800M State Runner Up

O. Award: D1 State Champion Triple Jump

P. Award: 110 MH Division 1 Champion and State Runner Up and 300 MH Division 1 Champion and State Champion

Q. Award: Champions and 2nd Place in the Region for Arizona Council on Economic Education Stock Market Champions - Elementary School

R. Arizona Council on Economic Education Stock Market Champions

S. Award: Silver Apple Award

T. Award: Silver Apple Award

Draft

2. OPENING ITEMS

A. Call To Order
Governing Board President Paul Carver called the meeting to order at 7:00 p.m.

B. Roll Call
Paul Carver, Karen Pack, Steve Bottfeld, Stephanie Simacek & Kim Fisher were present at this meeting.

C. Pledge of Allegiance

D. Moment of Silence

E. Adoption of Agenda [58:05-59:00]
Mr. Bottfeld motioned that the Governing Board adopt the agenda.

The motion was seconded by Ms. Simacek.

The Motion Carried (5-0).

ALL DISCUSSION CAN BE VIEWED AT THE RECORDING TIMES LISTED BESIDE EACH AGENDA ITEM BELOW.

https://www.youtube.com/@dvusdboard

Moved by: Steve Bottfeld; seconded by: Stephanie Simacek

Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, Kim Fisher, and Stephanie Simacek

Motion Carries 5-0

3. OLD BUSINESS

A. 2026-27 Certified Performance Pay Plan [59:00-1:00:35]
[presented by Dr. Scott Smith, Director - Data Analysis & Accountability

Dr. Pack motioned that the Governing Board approve the 2026-27 Certified Performance Pay Plan as presented.
The motion was seconded by Ms. Simacek.
The Motion Carried (5-0).
Moved by: Karen Pack; seconded by: Stephanie Simacek
Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, Kim Fisher, and Stephanie Simacek

Motion Carries 5-0

B. Certified & Classified Negotiated Tentative Agreements for 2026-2027 #74 Pending Ratification by the Employee Associations [1:00:35-1:01:45]
[presented by Jenna Moffitt, Deputy Superintendent HR]

Dr. Pack motioned that the Governing Board approve the 2026-2027 Certified & Classified Negotiated Tentative Agreements as presented.
The motion was seconded by Mr. Bottfeld.
The Motion Carried (5-0).

Moved by: Karen Pack; seconded by: Steve Bottfeld

Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, Kim Fisher, and Stephanie Simacek

Motion Carries 5-0

4. CONSENT (Motion by Exception) [1:01:45-1:02:30]

Dr. Pack motioned that the Governing Board approve Consent Agenda Items 4.A. through 4.T.

The motion was seconded by Ms. Simacek.

The Motion Carried (4-1).

Moved by: Karen Pack; seconded by: Stephanie Simacek

Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, and Stephanie Simacek

Nay: Kim Fisher

Motion Carries 4-1

A. Governing Board Policy DB – Annual Budget: Schedule, Preparation/Planning, Format, and Posting/Submission
B. Governing Board Policy DBF – Budget Process, Adoption and Implementation
C. Governing Board Policy DBI – Budget Implementation
D. Governing Board Policy DBJ – Budget Reconciliation and Transfers
E. Governing Board Policy DD – Budget Funding Sources
F. Governing Board Policy DDA – Funding Sources Outside the School System
G. Governing Board Policy DFA – Revenues and Income
H. Governing Board Policy DFB – Revenues from School-Owned Real Estate
I. Governing Board Policy DFD – Gate Receipts and Admissions
J. Governing Board Policy DFF – Income from School Sales and Services
K. Governing Board Policy DG – Banking Services and Authorized Signatures
L. Governing Board Policy DGA – Authorized Signatures
M. Governing Board Policy DICA – Budget Format
N. Approve Governing Board Meeting Minutes
O. Approve Human Resources Changes
P. Student Travel
Q. Approve Vouchers
R. Approve Donations
S. Approve Addenda Contracts
T. Approve Intergovernmental Agreement (IGA) between Deer Valley Unified School District and Dysart Unified School District for Special Education Services

5. ACTION

Draft

A. Approve Employee Professional Development (Out of State) [1:02:30-1:03:25]

Dr. Pack motioned that the Governing Board approve all employee out-of-state travel for professional development per Governing Board Policy GCCE.
The motion was seconded by Ms. Simacek.

The Motion Carried (5-0).

Moved by: Karen Pack; seconded by: Stephanie Simacek

Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, Kim Fisher, and Stephanie Simacek

Motion Carries 5-0

B. Approve Addenda Pre-Approvals [1:03:25-1:03:50]

Dr. Pack motioned that the Governing Board accept the Administration's recommendation to pre-approve the addenda as presented.
The motion was seconded by Ms. Simacek.

The motion carried (4-1).

Moved by: Karen Pack; seconded by: Stephanie Simacek

Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, and Stephanie Simacek

Nay: Kim Fisher

Motion Carries 4-1

C. Approve the Rates of Pay Schedule for 2026-2027 [1:03:50-1:06:35]
[presented by Jenna Moffitt, Deputy Superintendent, HR]

Dr. Pack motioned that the Governing Board accepts the Administrations recommendation to approve the attached Rates of Pay Schedule for 2026-2027.
The motion was seconded by Mr. Bottfeld.

The Motion Carried (4-1).

Moved by: Karen Pack; seconded by: Steve Bottfeld

Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, and Stephanie Simacek

Nay: Kim Fisher

Motion Carries 4-1

D. Approve District Superintendent Performance Pay [1:06:35-1:08:25]
[presented by Paul Carver, Governing Board President]

Dr. Pack motioned that the Governing Board approve Performance Pay for the Deer Valley Unified School District Superintendent Dr. Curtis Finch at 60% the 10% contract amount allowable.
The motion was seconded by Ms. Simacek.

The Motion Carried (4-1).

Moved by: Karen Pack; seconded by: Stephanie Simacek

Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, and Stephanie Simacek

Nay: Kim Fisher

Draft

Motion Carries 4-1

6. PREVIEW

A. Preview the Fiscal Year 2026-27 Expenditure Budget [1:08:25-1:44:50]
[presented by Heather Mock, Deputy Superintendent - Fiscal & Business Services]

7. CALL TO THE PUBLIC [1:44:50-1:52:25]

NOTE: There were three (3) stakeholders who requested to speak during Call to the Public on this date.

- **Kendra Ament** - Letter
- **Darcy Tweedy** - Unwelcoming Seating Chart
- **Kristi Cooper** - Teacher Evaluation & Potential Riffs

8. REPORTS

A. Governing Board
Karen Pack [1:52:25-1:57:40]

Steve Bottfeld [1:57:40-2:00:25]

Stephanie Simacek [2:00:25-2:03:50]

Kim Fisher [2:03:50-2:09:45]

Paul Carver [2:09:45-2:15:00]

B. Superintendent [2:15:00-2:20:10]
Curtis Finch, PhD

[NOTE: Board Members spoke briefly for clarification regarding upcoming Study Session as mentioned during meeting following Superintendent Report [2:20:10-2:24:00]

9. FUTURE MEETING DATES

Future meetings of the Governing Board have been posted.

10. ADJOURNMENT

Mr. Bottfeld motioned to adjourn the meeting at 8:26 p.m.
The motion was seconded by Mr. Carver.
The Motion Carried (4-0-1).
Moved by: Steve Bottfeld; seconded by: Paul Carver Jr
Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, and Stephanie Simacek
Abstain: Kim Fisher

Motion Carries 4-0

Draft

Vice President

Draft

Regular Governing Board Meeting - May 12 2026 (directly following Public Hearing) Minutes

Tuesday, May 12, 2026 at 7:00 PM

District Office Governing Board Room 20402 N. 15th Avenue Phoenix, Arizona

1. PRE-MEETING AWARDS & PRESENTATIONS - 6:00 P.M.

(doors open to the public 5:45 P.M.)

https://www.youtube.com/@dvusdboard

A. Superintendent Art Award

B. 2025-2026 Teacher of the Year

C. 2025-2026 Rookie of the Year Award

2. OPENING ITEMS

A. Call To Order

Paul Carver, Governing Board President, called the meeting to order at 7:05 p.m.

B. Roll Call

Paul Carver, Karen Pack, Stephanie Simacek & Kim Fisher were present. Steve Bottfeld was absent on this date.

C. Pledge of Allegiance

D. Moment of Silence

E. Adoption of Agenda [1:05:15-1:05:35]

Ms. Simacek motioned that the Governing Board adopt the agenda. The motion was seconded by Dr. Pack.

The Motion Carried (4-0).

ALL DISCUSSION CAN BE VIEWED AT THE RECORDING TIMES LISTED BESIDE EACH AGENDA ITEM BELOW.

https://www.youtube.com/@dvusdboard

Moved by: Stephanie Simacek; seconded by: Karen Pack

Aye: Paul Carver Jr, Karen Pack, Kim Fisher, and Stephanie Simacek

Motion Carries 4-0

3. DISTRICT REPORTS [1:05:35-1:11:10]

Draft

A. Fiscal & Business Services Reports
[presented by Heather Mock, Deputy Superintendent - Fiscal & Business Services]

4. OLD BUSINESS [1:11:10-1:16:30]

A. K-8 Spanish Dual Language Immersion Curriculum Adoption
[presented by Dr. Gayle Galligan, Deputy Superintendent - Curriculum, Instruction & Assessment, and Dr. Ambre Lenker, Dual Language Immersion Coordinator]

Dr. Pack motioned that the Governing Board approve K-8 Spanish Dual Language Immersion Curriculum Adoption as presented. The motion was seconded by Ms. Simacek.
The Motion Carried (4-0).

Moved by: Karen Pack; seconded by: Stephanie Simacek

Aye: Paul Carver Jr, Karen Pack, Kim Fisher, and Stephanie Simacek

Motion Carries 4-0

5. CONSENT AGENDA - (Motion by Exception) [1:16:30-1:17:10]

Dr. Pack motioned that the Governing Board approve Consent Agenda Items 5.A. through 5.H.
The motion was seconded by Ms. Simacek.

The Motion Carried (3-1).

Moved by: Karen Pack; seconded by: Stephanie Simacek

Aye: Paul Carver Jr, Karen Pack, and Stephanie Simacek

Nay: Kim Fisher

Motion Carries 3-1

A. Student Travel

B. Approve Human Resources Changes and Additional Renewal Contract(s)

C. Approve Vouchers

D. Approve Donations

E. Approve Addenda Contracts

F. Authorization to enter into Additional Cooperative Contract Purchases for Fiscal Year 2025-26

G. Authorization to enter into Additional Sole Source Contract Purchases for Fiscal Year 2025-26

H. Approve Intergovernmental Agreement (IGA) between Deer Valley Unified School District and Avondale Elementary School District for a School Psychologist Internship Program

6. ACTION

A. Approve Employee Professional Development (Out of State) [1:17:10-1:18:40]

Dr. Pack motioned that the Governing Board approve and ratify all employee out-of-state travel for professional development per Governing Board Policy GCCE.
The motion was seconded by Ms. Simacek.

Draft

The Motion Carried (4-0).

Moved by: Karen Pack; seconded by: Stephanie Simacek

Aye: Paul Carver Jr, Karen Pack, Kim Fisher, and Stephanie Simacek

Motion Carries 4-0

B. Approve Addenda Pre-Approvals [1:18:40-1:19:20]

Dr. Pack motioned that the Governing Board accept the Administration's recommendation to pre-approve the addenda as presented.
The motion was seconded by Ms. Simacek.

The Motion Carried (3-1).

Moved by: Karen Pack; seconded by: Stephanie Simacek

Aye: Paul Carver Jr, Karen Pack, and Stephanie Simacek

Nay: Kim Fisher

Motion Carries 3-1

C. Adopt the Fiscal Year 2025-26 Expenditure Budget Revision **#**2 [1:19:20-1:20:20]
[presented by Heather Mock, Deputy Superintendent - Fiscal & Business Services]

Dr. Pack motioned that the Governing Board accept the Administration's recommendation to adopt Revision #2 to the Fiscal Year 2025-26 Expenditure Budget.
The motion was seconded by Ms. Simacek.

The Motion Carried (3-1).

Moved by: Karen Pack; seconded by: Stephanie Simacek

Aye: Paul Carver Jr, Karen Pack, and Stephanie Simacek

Nay: Kim Fisher

Motion Carries 3-1

D. Approve the 2025-26 Classroom Site Fund Performance Pay Individual Amount to be paid [1:20:20-1:23:35]
[presented by Heather Mock, Deputy Superintendent - Fiscal & Business Services]

Dr. Pack motioned that the Governing Board accept the Administration's recommendation to approve the amount of $4,755 per FTE as the FY 2025-26 Classroom Site Fund Performance Pay individual amount to be paid to qualifying Certified employees and Other Professional Staff in two installments.
The motion was seconded by Ms. Simacek.

The Motion Carried (4-0).

Moved by: Karen Pack; seconded by: Stephanie Simacek

Aye: Paul Carver Jr, Karen Pack, Kim Fisher, and Stephanie Simacek

Motion Carries 4-0

E. Superintendent Resignation [1:23:35-1:41:30]
[presented by Paul Carver, Governing Board President]

Dr. Pack motioned that the Governing Board accept Superintendent resignation letter as

presented to the Board effective date of June 30, 2027.

The motion was seconded by Ms. Fisher.

[NOTE: There was one (1) stakeholder who requested to speak to this agenda item.]

- Kerri Knudsen

The Motion Carried (4-0).

Moved by: Karen Pack; seconded by: Kim Fisher

Aye: Paul Carver Jr, Karen Pack, Kim Fisher, and Stephanie Simacek

Motion Carries 4-0

7. PREVIEW

A. Preview the 2026-27 Certified Performance Pay Plan [1:41:30-2:05:10]
[presented by Dr. Scott Smith, Director of Data Analysis and Accountability]

B. Preview Certified & Classified Negotiated Tentative Agreements for 2026-2027 #74 Pending Ratification by the Employee Associations [2:05:10-2:40:25]
[presented by Jenna Moffitt, Deputy Superintendent HR, Matt Hreha, Human Resources Director - Classified Staff & Kelley Fisher, President - Deer Valley Education Association]

C. First Reading of Governing Board Policy DB – Annual Budget: Schedule, Preparation/Planning, Format, and Posting/Submission [2:40:25-2:43:40]
[presented by Heather Mock, Deputy Superintendent - Fiscal & Business Services]

D. First Reading of Governing Board Policy DBF – Budget Process, Adoption and Implementation [2:43:40-2:44:15]
[presented by Heather Mock, Deputy Superintendent - Fiscal & Business Services]

E. First Reading of Governing Board Policy DBI – Budget Implementation [2:44:15-2:44:30]
[presented by Heather Mock, Deputy Superintendent - Fiscal & Business Services]

F. First Reading of Governing Board Policy DBJ – Budget Reconciliation and Transfers [2:44:30-2:44:50]
[presented by Heather Mock, Deputy Superintendent - Fiscal & Business Services]

G. First Reading of Governing Board Policy DD – Budget Funding Sources [2:44:50-2:45:55]
[presented by Heather Mock, Deputy Superintendent - Fiscal & Business Services]

H. First Reading of Governing Board Policy DDA – Funding Sources Outside the School System [2:45:55-2:46:10]
[presented by Heather Mock, Deputy Superintendent - Fiscal & Business Services]

I. First Reading of Governing Board Policy DFA – Revenues and Income [2:46:10-2:47:40]
[presented by Heather Mock, Deputy Superintendent - Fiscal & Business Services]

J. First Reading of Governing Board Policy DFB – Revenues from School-Owned Real Estate [2:47:40-2:48:15]
[presented by Heather Mock, Deputy Superintendent - Fiscal & Business Services]

K. First Reading of Governing Board Policy DFD – Gate Receipts and Admissions [2:48:15-

Draft

2:48:25]
[presented by Heather Mock, Deputy Superintendent - Fiscal & Business Services]

L. First Reading of Governing Board Policy DFF – Income from School Sales and Services [2:48:25-2:48:40]
[presented by Heather Mock, Deputy Superintendent - Fiscal & Business Services]

M. First Reading of Governing Board Policy DG – Banking Services and Authorized Signatures [2:48:40-2:49:00]
[presented by Heather Mock, Deputy Superintendent - Fiscal & Business Services]

N. First Reading of Governing Board Policy DGA – Authorized Signatures [2:49:00-2:49:10]
[presented by Heather Mock, Deputy Superintendent - Fiscal & Business Services]

O. First Reading of Governing Board Policy DICA – Budget Format [2:49:10-2:52:25]
[presented by Heather Mock, Deputy Superintendent - Fiscal & Business Services]

8. CALL TO THE PUBLIC [2:52:25-2:56:15]

NOTE: There were two stakeholders who requested to speak during Call to the Public for this meeting:

- Katelyn Langston - School Discipline
- Kerri Knudsen [note: Ms. Knudsen left the meeting prior to Call to the Public segment of this meeting]

9. REPORTS

A. Governing Board
Karen Pack [2:56:15-2:58:20]

Stephanie Simacek [2:58:20-3:02:25]

Kim Fisher [3:02:25-3:07:40]

Paul Carver [3:07:40-3:11:40]

B. Superintendent [3:11:40-3:16:40]
Curtis Finch, PhD

10. FUTURE MEETING DATES

Future meetings of the Governing Board have been posted.

11. ADJOURNMENT

Ms. Simacek motioned to adjourn the meeting at 9:17 p.m.
The motion was seconded by Dr. Pack.
The Motion Carried (4-0).
Moved by: Stephanie Simacek; seconded by: Karen Pack
Aye: Paul Carver Jr, Karen Pack, Kim Fisher, and Stephanie Simacek

Motion Carries 4-0

Draft

Vice President

Draft

Board Date	Board Action	Position Category	Name	DAC	FTE	Position Status	Description	Effective
ABANDONMENT OF CONTRACT - CERTIFIED								
11/10/2026	Resignation/Termination	CERTIFIED	DAFT, RENEE KUHN	DEER VALLEY HS	1.0000	Closed	NURSE HEALTH CENTER RN/BA	10/02/2026
11/10/2026	Resignation/Termination	CERTIFIED	ROMERO, ALEXIS	CONSTITUTION	1.0000	Closed	SCHOOL COUNSELOR K-6	11/10/2026
NEW HIRES - CERTIFIED								
11/10/2026	New Hire	CERTIFIED	BAKER, MICHELLE M	STUDENT SUPPORT SERVICES	1.0000	Open	SPEC ED STRATEGIST PRE K-12	10/09/2026
11/10/2026	New Hire	CERTIFIED	HARTY, ALEXANDRIA	LAS BRISAS	1.0000	Open	SCHOOL COUNSELOR K-6	10/19/2026
11/10/2026	New Hire	CERTIFIED	HOLDEN, KEITH	SUNRISE ELEMENTARY	1.0000	Open	TEACHER GRADE 6	11/11/2026
11/10/2026	New Hire	CERTIFIED	KENNEDY, EVELYN ROSE O'TOOLE	SIERRA VERDE	1.0000	Open	COUNSELOR	10/09/2026
11/10/2026	New Hire	CERTIFIED	MESIA, MAY CHYL MONTANO	VILLAGE MEADOWS	1.0000	Open	TEACHER EARLY CHILD HEAD START	10/29/2026
11/10/2026	New Hire	CERTIFIED	OCKERMAN, AMY ELAINE	SANDRA DAY OCONNOR HS	1.0000	Open	TEACHER SCIENCE	10/19/2026
11/10/2026	New Hire	CERTIFIED	POYADUE, ANTHONY	LEGEND SPRINGS	1.0000	Open	GUEST INSTRUCTOR	10/29/2026
11/10/2026	New Hire	CERTIFIED	RUTT, CATHERINE IRENE	HIGHLAND LAKES	1.0000	Open	NURSE HEALTH CENTER RN	10/19/2026
NEW HIRES - CLASSIFIED								
11/10/2026	New Hire	CLASSIFIED	ASHBAUGH, MEGAN ALEXCIS	TRANSPORTATION	0.7500	Open	TRANS BUS DRIVER	10/19/2026
11/10/2026	New Hire	CLASSIFIED	BEJARANO, RAMON	ASPIRE DEER VALLEYS ONLINE ACADEMY	1.0000	Open	SPECIALIST ASPIRE & EDTECH	10/09/2026
11/10/2026	New Hire	CLASSIFIED	BUTTERS, MARIAN	TRANSPORTATION	0.7500	Open	TRANS BUS ASSISTANT	10/21/2026
11/10/2026	New Hire	CLASSIFIED	COLEMAN, ALIX RENA	HEADSTART OFFICE	1.0000	Open	HEAD START INST ASST EC	11/04/2026
11/10/2026	New Hire	CLASSIFIED	DEWULF, JULIE	UNION PARK	0.2500	Open	INST ASST ELEM	10/19/2026
11/10/2026	New Hire	CLASSIFIED	DIEKEMA, JONATHAN SCOTT	BARRY GOLDWATER HS	0.5000	Open	FOOD & NUTR WORKER II	10/09/2026
11/10/2026	New Hire	CLASSIFIED	DROLEN, MELISSA ANN	MOUNTAIN RIDGE HS	1.0000	Open	SECRETARY II HS ASST PRIN	10/26/2026
11/10/2026	New Hire	CLASSIFIED	FERGUSON, MARCUS	INFORMATION SERV TECH	1.0000	Open	CAMPUS NETWORK TECH	10/14/2026
11/10/2026	New Hire	CLASSIFIED	FLORES, SAMUEL	TRANSPORTATION	0.7500	Open	TRANS BUS DRIVER	10/21/2026
11/10/2026	New Hire	CLASSIFIED	GILLIAM, NICOLE PATRICE	CONSTITUTION	0.8438	Open	PARAPRO SPED HQ	10/19/2026
11/10/2026	New Hire	CLASSIFIED	GRIMALDI-HAKAM, INES M	MOUNTAIN RIDGE HS	0.8438	Open	PARAPRO SPED	10/28/2026
11/10/2026	New Hire	CLASSIFIED	GUTIERREZ TARIN, LESLEY PAOLA	TERRAMAR	0.3125	Open	MONITOR	10/28/2026
11/10/2026	New Hire	CLASSIFIED	HAMAD, ISRAA SAMEER	MOUNTAIN SHADOWS	0.3125	Open	FOOD & NUTR WORKER II	10/26/2026
11/10/2026	New Hire	CLASSIFIED	HAMPLE, TY REY	NEW RIVER	0.2500	Open	MONITOR	10/09/2026
11/10/2026	New Hire	CLASSIFIED	HERNANDEZ, MARIANO ARTURO	SANDRA DAY OCONNOR HS	0.8438	Open	PARAPRO SPED	10/28/2026
11/10/2026	New Hire	CLASSIFIED	HUFFAKER, JUSTIN D	VISTA PEAK	0.8750	Open	BEHAVIORAL TECHNICIAN	10/09/2026
11/10/2026	New Hire	CLASSIFIED	JETMORE, JANELLE MARIE	SONORAN FOOTHILLS	0.8438	Open	PARAPRO SPED	10/19/2026
11/10/2026	New Hire	CLASSIFIED	LENNON, KATHERINE MARLYN	INFORMATION SERV TECH	1.0000	Open	CAMPUS NETWORK TECH	11/04/2026
11/10/2026	New Hire	CLASSIFIED	LEWIS, MAXWELL EMERY	TRANSPORTATION	0.7500	Open	TRANS BUS DRIVER	10/21/2026
11/10/2026	New Hire	CLASSIFIED	LOWEN, CARISSA JENEA	BOULDER CREEK HS	0.6250	Open	FOOD & NUTR WORKER II	11/04/2026
11/10/2026	New Hire	CLASSIFIED	LUERA, KATHRYN ANN	LAS BRISAS	0.0938	Open	CROSSING GUARD	09/30/2026
11/10/2026	New Hire	CLASSIFIED	MCCALL, PEGGY LOU	MOUNTAIN RIDGE HS	0.3750	Open	FOOD & NUTR WORKER II	10/19/2026
11/10/2026	New Hire	CLASSIFIED	MCNEILL, ADALMIRA AURORA	SUNRISE ELEMENTARY	0.2500	Open	MONITOR	10/09/2026
11/10/2026	New Hire	CLASSIFIED	MILLER, JAY-RON ISAIAH	VISTA PEAK	0.8750	Open	BEHAVIORAL TECHNICIAN	10/19/2026
11/10/2026	New Hire	CLASSIFIED	MOLINE, KIMBERLY SUE	UNION PARK	0.2500	Open	CROSSING GUARD	10/26/2026
11/10/2026	New Hire	CLASSIFIED	MOLLINEDO, ERICA GOMEZ	GREENBRIER	0.8438	Open	PARAPRO SPED HQ	10/19/2026
11/10/2026	New Hire	CLASSIFIED	MYERS, VALERIE ANNETTE	VISTA PEAK	0.8438	Open	PARAPRO SPED	10/19/2026
11/10/2026	New Hire	CLASSIFIED	RAMIREZ, ERIKA	HIGHLAND LAKES	0.2500	Open	MONITOR	10/09/2026
11/10/2026	New Hire	CLASSIFIED	REYES FELIX, VANESSA	PARK MEADOWS	0.8125	Open	PARAPRO SPED PREK	11/04/2026
11/10/2026	New Hire	CLASSIFIED	RUIZ, ALEXANDRIA	BARRY GOLDWATER HS	1.0000	Open	SECRETARY II HS ASST PRIN	11/04/2026
11/10/2026	New Hire	CLASSIFIED	SCRIVENS, JACOB	COPPER CREEK	0.2500	Open	MONITOR	10/09/2026
11/10/2026	New Hire	CLASSIFIED	SEEGLITZ, ANNIKA KRISTINE	MIRAGE	0.8438	Open	PARAPRO SPED HQ	10/19/2026
11/10/2026	New Hire	CLASSIFIED	SILVA, STEPHANIE	BARRY GOLDWATER HS	0.5000	Open	FOOD & NUTR WORKER II	11/04/2026
11/10/2026	New Hire	CLASSIFIED	STATON, LYNN ANNE	DESERT SAGE	0.2500	Open	FOOD & NUTR WORKER II	10/19/2026
11/10/2026	New Hire	CLASSIFIED	ZHANG, ZHIMIN	COMMUNITY EDUCATION	0.7500	Open	COMM ED INST ASST PREK	10/28/2026
RESIGNATIONS/NON-RENEWALS/TERMINATIONS - CERTIFIED								
11/10/2026	Resignation/Termination	CERTIFIED	BANNOURA, MAJDI N	BOULDER CREEK HS	1.0000	Closed	TEACHER SPECIAL ED	10/14/2026
11/10/2026	Resignation/Termination	CERTIFIED	STREICH, DEANNE LYNN	BARRY GOLDWATER HS	1.0000	Closed	TEACHER TSW	10/01/2026
11/10/2026	Resignation/Termination	CERTIFIED	TAYLOR, JESSE L	SANDRA DAY OCONNOR HS	1.0000	Closed	TEACHER SCIENCE	10/09/2026
RESIGNATIONS/NON-RENEWALS/TERMINATIONS - CLASSIFIED								
11/10/2026	Resignation/Termination	CLASSIFIED	AMAYA, GRACELYN HOPE	LAS BRISAS	0.8438	Closed	PARAPRO SPED	10/06/2026
11/10/2026	Resignation/Termination	CLASSIFIED	ANDERSON, TATUM LEIGH	GREENBRIER	0.8438	Closed	PARAPRO SPED HQ	10/05/2026
11/10/2026	Resignation/Termination	CLASSIFIED	CABALLERO, GABRIELLA MARIE	VISTA PEAK	0.8750	Closed	BEHAVIORAL TECHNICIAN	10/30/2026
11/10/2026	Resignation/Termination	CLASSIFIED	CURRAN, DAWN	TRANSPORTATION	1.0000	Closed	AUTO PART PROCESSOR II	10/22/2026
11/10/2026	Resignation/Termination	CLASSIFIED	DAW, MARYLOU M	VILLAGE MEADOWS	0.5000	Closed	HEAD START INST ASST	10/19/2026
11/10/2026	Resignation/Termination	CLASSIFIED	HARBERT, CHANDA L	VISTA PEAK	0.8750	Closed	BEHAVIORAL TECHNICIAN	10/27/2026
11/10/2026	Resignation/Termination	CLASSIFIED	HARPER, EMILY ALEXIS JOY	NORTERRA CANYON	0.5000	Closed	CUSTODIAN II DAY-NT	10/02/2026
11/10/2026	Resignation/Termination	CLASSIFIED	HINTON, DANA LEIGH	INSPIRATION MOUNTAIN	1.0000	Closed	ACCT CLERK I K-8	10/23/2026
11/10/2026	Resignation/Termination	CLASSIFIED	IECHO, NAYEMA NARSA	ARROWHEAD	0.8438	Closed	PARAPRO SPED HQ	10/26/2026
11/10/2026	Resignation/Termination	CLASSIFIED	KNUDSEN, KERRI J	MOUNTAIN SHADOWS	0.8125	Closed	PARAPRO SPED PREK HQ	10/30/2026
11/10/2026	Resignation/Termination	CLASSIFIED	KORDI, CORTNI DANIELLE	MOUNTAIN SHADOWS	0.8438	Closed	BEHAVIORAL TECHNICIAN	10/27/2026
11/10/2026	Resignation/Termination	CLASSIFIED	LABARR, WENDY L	GREENBRIER	0.8438	Closed	PARAPRO SPED HQ	10/02/2026
11/10/2026	Resignation/Termination	CLASSIFIED	LARSEN, CHELSEA ROSETTA	CANYON SPRINGS	0.2500	Closed	CROSSING GUARD	10/09/2026
11/10/2026	Resignation/Termination	CLASSIFIED	LEMMERZ, ALYSSA LYNN	DESERT SKY	0.8438	Closed	PARAPRO SPED HQ	10/27/2026

11/10/2026	Resignation/Termination	CLASSIFIED	LIUKKONEN, TERESA MAY	MOUNTAIN RIDGE HS	1.0000	Closed	SECRETARY II HS ASST PRIN	10/29/2026
11/10/2026	Resignation/Termination	CLASSIFIED	MCBRIDE, STACI R	TRANSPORTATION	0.7500	Closed	TRANS BUS DRIVER	11/04/2026
11/10/2026	Resignation/Termination	CLASSIFIED	PASSALACQUA, TAYLOR MAY	SONORAN FOOTHILLS	0.8438	Closed	PARAPRO SPED	10/02/2026
11/10/2026	Resignation/Termination	CLASSIFIED	PATTERSON, DEONNA	TRANSPORTATION	0.7500	Closed	TRANS BUS DRIVER	09/23/2026
11/10/2026	Resignation/Termination	CLASSIFIED	PICKARD, JESSICA	INSPIRATION MOUNTAIN	1.0000	Closed	ACCT CLERK I K-8	10/09/2026
11/10/2026	Resignation/Termination	CLASSIFIED	RODRIGUEZ, RYAN RALPH	SUNRISE ELEMENTARY	0.6875	Closed	FOOD & NUTR WORKER III	09/29/2026
11/10/2026	Resignation/Termination	CLASSIFIED	SKACY, RAYEANNA LEIGH	TRANSPORTATION	0.9688	Closed	TRANS BUS DRIVER	09/30/2026
11/10/2026	Resignation/Termination	CLASSIFIED	SMITH, NIKKI G	HEADSTART OFFICE	0.6250	Closed	HEAD START INST ASST	10/01/2026
11/10/2026	Resignation/Termination	CLASSIFIED	TAYLOR, HOLLY	HEADSTART OFFICE	1.0000	Closed	HEAD START INSTRUCTOR EC	10/16/2026
11/10/2026	Resignation/Termination	CLASSIFIED	TROTTA, JOANNA RAININE	ARROWHEAD	0.2500	Closed	CROSSING GUARD	09/29/2026
11/10/2026	Resignation/Termination	CLASSIFIED	WOODLAND, HEATHER	GAVILAN PEAK	0.8438	Closed	PARAPRO SPED	10/09/2026
TRANSFERS/REASSIGNMENTS-CERTIFIED - (change in compensation)								
11/10/2026	Transfer/Reassign-Change in	CERTIFIED	COSGROVE, MELISSA ANN	DEER VALLEY MS	1.0000	Open	TEACHER EXPLORATORY 7-8	10/07/2026
11/10/2026	Transfer/Reassign-Change in	CERTIFIED	COSGROVE, MELISSA ANN	DEER VALLEY MS	1.0000	Closed	TEACHER EXPLORATORY 7-8	10/06/2026
11/10/2026	Transfer/Reassign-Change in	CERTIFIED	PULLEY, DONNA	SUNRISE ELEMENTARY	0.8000	Open	TEACHER ACADEMIC INTERVENTIONIST	11/02/2026
11/10/2026	Transfer/Reassign-Change in	CERTIFIED	PULLEY, DONNA	SUNRISE ELEMENTARY	0.6000	Closed	TEACHER ACADEMIC INTERVENTIONIST	10/30/2026
11/10/2026	Transfer/Reassign-Change in	CERTIFIED	STREETER, LAUREN E	HUMAN RESOURCES	1.0000	Open	INDUCTION MENTOR SPEC MID HS	10/20/2026
11/10/2026	Transfer/Reassign-Change in	CERTIFIED	STREETER, LAUREN E	DESERT MOUNTAIN	0.5000	Closed	TEACHER MTSS-B CAMPUS INTERVENTION COORDINATOR	10/19/2026
TRANSFERS/REASSIGNMENTS - CLASSIFIED - (change in compensation)								
11/10/2026	Transfer/Reassign-Change in	CLASSIFIED	BLIXT, JENNIFER	SANDRA DAY OCONNOR HS	1.0000	Open	BOOKSTORE MANAGER	10/26/2026
11/10/2026	Transfer/Reassign-Change in	CLASSIFIED	BLIXT, JENNIFER	COMMUNITY EDUCATION	0.7500	Closed	COMM ED INST ASST PREK	10/23/2026
11/10/2026	Transfer/Reassign-Change in	CLASSIFIED	BRAUN, JESSE DANIELLE	STETSON HILLS	0.8438	Open	PARAPRO SPED	10/28/2026
11/10/2026	Transfer/Reassign-Change in	CLASSIFIED	BRAUN, JESSE DANIELLE	PARK MEADOWS	0.8438	Closed	BEHAVIORAL TECHNICIAN	10/27/2026
11/10/2026	Transfer/Reassign-Change in	CLASSIFIED	FLEMMING, GREGORY ALLEN	LEGEND SPRINGS	0.5000	Open	CUSTODIAN II DAY-NT	09/28/2026
11/10/2026	Transfer/Reassign-Change in	CLASSIFIED	FLEMMING, GREGORY ALLEN	LEGEND SPRINGS	0.3750	Closed	CUSTODIAN II DAY-NT	09/25/2026
11/10/2026	Transfer/Reassign-Change in	CLASSIFIED	HAMAD, ISRAA SAMEER	MOUNTAIN SHADOWS	0.0938	Open	CROSSING GUARD	10/26/2026
11/10/2026	Transfer/Reassign-Change in	CLASSIFIED	HEALTH, TRINITY RAYNE	GAVILAN PEAK	0.8438	Open	PARAPRO SPED	10/19/2026
11/10/2026	Transfer/Reassign-Change in	CLASSIFIED	HEALTH, TRINITY RAYNE	GAVILAN PEAK	0.5000	Closed	CUSTODIAN II DAY-NT	10/16/2026
11/10/2026	Transfer/Reassign-Change in	CLASSIFIED	HEALTH, TRINITY RAYNE	GAVILAN PEAK	0.2813	Closed	MONITOR	10/09/2026
11/10/2026	Transfer/Reassign-Change in	CLASSIFIED	HINTON, DANA LEIGH	PARK MEADOWS	1.0000	Closed	LIBRARY CLERK	10/20/2026
11/10/2026	Transfer/Reassign-Change in	CLASSIFIED	HORNSBY, JULIE L	UNION PARK	0.2500	Open	INST ASST ELEM	10/19/2026
11/10/2026	Transfer/Reassign-Change in	CLASSIFIED	LELA, ETHAN	SUNRISE ELEMENTARY	1.0000	Open	MNT IV PLANT FOREMAN	10/21/2026
11/10/2026	Transfer/Reassign-Change in	CLASSIFIED	LELA, ETHAN	SUNRISE ELEMENTARY	1.0000	Closed	CUSTODIAN II DAY-NT	10/20/2026
11/10/2026	Transfer/Reassign-Change in	CLASSIFIED	LIEBMAN, SUSAN A	SANDRA DAY OCONNOR HS	0.5000	Open	CLERK I GENERAL OFFICE	10/19/2026
11/10/2026	Transfer/Reassign-Change in	CLASSIFIED	LIEBMAN, SUSAN A	SANDRA DAY OCONNOR HS	0.5000	Closed	BOOKSTORE MANAGER	10/16/2026
11/10/2026	Transfer/Reassign-Change in	CLASSIFIED	MEDINA DEL CID, FATIMA MARIA	COMMUNITY EDUCATION	0.8438	Open	COMM ED INST ASST PREK	10/07/2026
11/10/2026	Transfer/Reassign-Change in	CLASSIFIED	MEDINA DEL CID, FATIMA MARIA	COMMUNITY EDUCATION	0.9688	Closed	COMM ED INST ASST PREK	10/06/2026
11/10/2026	Transfer/Reassign-Change in	CLASSIFIED	MELIAN, DENISE FAYE	NEW RIVER	0.2813	Open	MONITOR	10/19/2026
11/10/2026	Transfer/Reassign-Change in	CLASSIFIED	MELIAN, DENISE FAYE	NEW RIVER	0.2500	Closed	MONITOR	10/09/2026
11/10/2026	Transfer/Reassign-Change in	CLASSIFIED	MORENO, YESSENIA	COMMUNITY EDUCATION	0.5625	Open	COMM ED INST ASST PREK	10/19/2026
11/10/2026	Transfer/Reassign-Change in	CLASSIFIED	MORENO, YESSENIA	DIAMOND CANYON	0.8438	Closed	PARAPRO SPED	10/09/2026
11/10/2026	Transfer/Reassign-Change in	CLASSIFIED	ORAHA, RANA E	GREENBRIER	0.5313	Closed	PARAPRO SPED HQ	10/09/2026
11/10/2026	Transfer/Reassign-Change in	CLASSIFIED	RUBIO RASCON, GABRIEL IVAN	SUNRISE ELEMENTARY	1.0000	Open	CUSTODIAN II DAY-NT	10/21/2026
11/10/2026	Transfer/Reassign-Change in	CLASSIFIED	RUBIO RASCON, GABRIEL IVAN	SUNRISE ELEMENTARY	0.5000	Closed	CUSTODIAN II DAY-NT	10/20/2026
11/10/2026	Transfer/Reassign-Change in	CLASSIFIED	SIMMS, KAILA LEE	COMMUNITY EDUCATION	0.1563	Open	COMM ED INST ASST BA	10/07/2026
11/10/2026	Transfer/Reassign-Change in	CLASSIFIED	SIMMS, KAILA LEE	LEGEND SPRINGS	0.8438	Open	PARAPRO SPED	10/06/2026
11/10/2026	Transfer/Reassign-Change in	CLASSIFIED	SIMMS, KAILA LEE	COMMUNITY EDUCATION	0.6250	Closed	COMM ED INST ASST BA	10/05/2026
11/10/2026	Transfer/Reassign-Change in	CLASSIFIED	STODGHILL, SHEILA A	PURCHASING	1.0000	Open	LEAD BUYER	10/01/2026
11/10/2026	Transfer/Reassign-Change in	CLASSIFIED	STODGHILL, SHEILA A	PURCHASING	1.0000	Closed	BUYER	09/30/2026
11/10/2026	Transfer/Reassign-Change in	CLASSIFIED	STRONG, MOLLY KAY	MOUNTAIN RIDGE HS	0.8750	Open	PARAPRO CTE	10/26/2026
11/10/2026	Transfer/Reassign-Change in	CLASSIFIED	STRONG, MOLLY KAY	PASEO HILLS	0.8750	Closed	CAFETERIA MGR SINGLE SITE	10/23/2026
11/10/2026	Transfer/Reassign-Change in	CLASSIFIED	TEMPLE, CHRISTEN	BARRY GOLDWATER HS	1.0000	Open	MGR CULINARY ARTS KITCHEN	10/28/2026
11/10/2026	Transfer/Reassign-Change in	CLASSIFIED	TEMPLE, CHRISTEN	SANDRA DAY OCONNOR HS	0.8750	Closed	TSW TRANSITION TECH	10/27/2026
11/10/2026	Transfer/Reassign-Change in	CLASSIFIED	TILLEY, JANELLE P	PARK MEADOWS	1.0000	Open	LIBRARY CLERK	10/21/2026
11/10/2026	Transfer/Reassign-Change in	CLASSIFIED	TILLEY, JANELLE P	PARK MEADOWS	0.8125	Closed	PARAPRO SPED PREK	10/20/2026
11/10/2026	Transfer/Reassign-Change in	CLASSIFIED	WOLFER, ROBERTA L	TRANSPORTATION	0.7500	Open	TRANS BUS DRIVER	10/07/2026
11/10/2026	Transfer/Reassign-Change in	CLASSIFIED	WOLFER, ROBERTA L	TRANSPORTATION	0.7500	Closed	TRANS VAN DRIVER	10/06/2026
LEAVES-CERTIFIED								
11/10/2026	Leaves	CERTIFIED	BIXBY, NICOLE LEE	TERRAMAR	1.0000	Open	TEACHER GRADE 4	10/27/2026-11/10/2026
11/10/2026	Leaves	CERTIFIED	CHRISTNER, MAKAILA FAITH	UNION PARK	1.0000	Open	TEACHER GRADE 2	10/20/2026-11/20/2026
11/10/2026	Leaves	CERTIFIED	FERBER, ALISON L	STUDENT SUPPORT SERVICES	0.8000	Open	SPEECH LANGUAGE PATHOLOGIST	10/19/2026-01/29/2027
LEAVES-CLASSIFIED								
11/10/2026	Leaves	CLASSIFIED	DIAZ, ELDA TALYNA	HEADSTART OFFICE	1.0000	Open	HEAD START INSTRUCTOR EC	10/15/2026-10/20/2026
11/10/2026	Leaves	CLASSIFIED	MOREAU, MICHELE LYNN	STETSON HILLS	0.2813	Open	MONITOR	09/22/2026-10/09/2026
11/10/2026	Leaves	CLASSIFIED	MORENO, ISABELLA MARIE	DEER VALLEY HS	1.0000	Open	MONITOR II HS	09/18/2026-12/11/2026
11/10/2026	Leaves	CLASSIFIED	REGALADO, MARIA	MOUNTAIN SHADOWS	0.8438	Open	PARAPRO SPED HQ	10/19/2026-10/30/2026
11/10/2026	Leaves	CLASSIFIED	SEIS, MARY K	VILLAGE MEADOWS	0.3125	Open	PARAPRO SPED HQ	10/07/2026-10/23/2026
11/10/2026	Leaves	CLASSIFIED	VALDEZ, SARAH A	SUNRISE ELEMENTARY	0.6250	Open	HEAD START INST ASST	11/02/2026-11/06/2026

11/10/2026	Leaves	CLASSIFIED	WILSON, MATTHEW	TRANSPORTATION	0.9063	Open	TRANS BUS DRIVER	09/28/2026-11/20/2026
SUBSTITUTES - ("At Will" employees; no right to continued employment)								
11/10/2026		CLASSIFIED	EARDLEY, PATTI					
11/10/2026		CLASSIFIED	WAWRZYNIAK, DANA					

MARICOPA COUNTY

BUSINESS ASSOCIATE AGREEMENT

This BUSINESS ASSOCIATE AGREEMENT ("Agreement") is effective August 1, 2026 ("Effective Date") and is entered into by MARICOPA COUNTY, by and through its HIPAA-covered component, Maricopa County Department of Public Health (MCDPH) ("COUNTY" or "Covered Entity"), and Deer Valley Unified School District ("Business Associate" or "Associate"). This Agreement sets out the responsibilities and obligations of Business Associate, as a Business Associate of Maricopa County, a hybrid entity with covered components governed by the Health Insurance Portability and Accountability Act ("HIPAA") and the Health Information Technology for Economic and Clinical Health ("HITECH") Act.

RECITALS

This Agreement is made a part of the parties' contract or engagement letter for services (the "Contract"), pursuant to which Business Associate provides services to Maricopa County that involve the use or disclosure of Protected Health Information ("PHI") that Maricopa County may transfer to Business Associate.

AGREEMENT

Business Associate and Maricopa County agree to the terms and conditions of this Agreement in order to comply with the rules on handling of PHI under the HIPAA Regulations for Privacy of Individually Identifiable Health Information, 45 C.F.R. Part 160 and Part 164, Subparts A and E ("Privacy Rule"), the HIPAA Security Rule, 45 C.F.R. Part 160 and Part 164, Subparts A and C ("Security Rule"), the HIPAA Breach Notification Regulations, 45 C.F.R. Part 164, Subpart D ("Breach Notification Rule"), and the HIPAA Enforcement Rule, 45 C.F.R. Part 160, Subparts C, D, and E ("Enforcement Rule"), all as amended from time to time. Business Associate and Maricopa County will comply with the terms of this Agreement for the duration of the Contract and for such other continuing periods as provided in this Agreement.

1. **Definitions**
   a. Unless otherwise provided in this Agreement, all capitalized terms in this Agreement will have the same meaning as provided under the Privacy Rule, Security Rule, the Breach Notification Rule, and the Enforcement Rule (collectively, "the HIPAA Rules").
   b. "Protected Health Information" or "PHI" means PHI as defined in 45 C.F.R. Part 160 and 164, that is received from Maricopa County, or created, maintained, or transmitted on behalf of Maricopa County, by Business Associate.

2. **Uses and Disclosure of PHI**
   a. Except as otherwise provided in this Agreement or by law, Business Associate may use or disclose PHI only for those purposes necessary to perform the services described in the Contract.
   b. Business Associate may use PHI for the proper management and administration of Business Associate's business, or to carry out its legal responsibilities. Business Associate may disclose PHI to a third party for such purposes only if:
      i. the disclosure is required by law; or
      ii. Business Associate obtains written assurances, prior to making any disclosure to a third party that the third party will (a) hold the PHI confidentially; (b) used or disclose the PHI only as required by law or for the purpose for which it was disclosed to the third party; and (c) notify Business Associate of any other use or disclosure of PHI.
   c. In accordance with 45 C.F.R. § 164.502(e)(1), if Business Associate's subcontractor creates, receives, maintains, or transmits PHI on behalf of Business Associate, Business Associate will enter into a written

agreement with such subcontractor that contains the same restrictions and conditions on the use and disclosure of PHI as contained in this Agreement.

d. Business Associate may use and disclose de-identified health information, if (i) the use is disclosed to Maricopa County and permitted by Maricopa County in its sole discretion, (ii) that the de-identification is in compliance with 45 C.F.R. § 164.502(d), and (iii) the de-identified health information meets the standard and implementation specifications for de-identification under 45 C.F.R. § 164.514(a) and (b). Business Associate may perform data aggregation services as permitted by 45 C.F.R. § 164.504(e)(2)(i)(B).

e. To the extent Business Associate is to carry out Maricopa County's obligations under the Privacy Rule, Business Associate will comply with the requirements of the Privacy Rule that apply to Maricopa County's compliance with such obligations.

3. Safeguards

a. Business Associate will implement and maintain appropriate safeguards to prevent the use or disclosure of PHI other than as provided by this Agreement including administrative, physical, and technical safeguards to protect the confidentiality, integrity, and availability of the electronic PHI that Business Associate creates, receives, maintains, and transmits on behalf of Maricopa County.

b. Business Associate agrees to take reasonable steps, including providing adequate training to its employees to ensure compliance with this Agreement and to ensure that the actions or omissions of its employees or agents do not cause Business Associate to breach the terms of this Agreement.

   i. Business Associate shall ensure that all its employees or agents who create, receive, maintain, or transmit PHI on behalf of Business Associate are trained on the requirements of the HIPAA Privacy Rule, the requirements of this Agreement, and on Business Associate's related policies and procedures. Such training shall be provided as necessary and appropriate for Business Associate's employees or agents to carry out their functions, in accordance with 45 C.F.R. § 164.530(b)(1) of the HIPAA Privacy Rule. Business Associate shall document that the training has been provided.

   ii. Business Associate shall ensure that all its employees or agents, including management, have completed a security awareness and training program in accordance with 45 C.F.R. § 164.308(a)(5) of the HIPAA Security Rule. Such program shall include, as appropriate, security reminders, protection from malicious software, log-in monitoring, and password management. Business Associate shall document that such training and related security measures have been implemented.

c. Upon request of Maricopa County, Business Associate will provide evidence to Maricopa County that these safeguards are in place and are properly managed.

d. Business Associate will comply with the HIPAA Rules.

4. Reporting Improper Use or Disclosure of PHI, Security Incidents, and Breaches

a. Business Associate will report to Maricopa County in writing any use or disclosure of PHI not provided for by this Agreement within 48 hours of when it becomes aware of such.

b. Business Associate will report to Maricopa County in writing any Security Incident involving unsecured PHI of which Business Associate becomes aware. Specifically, Business Associate will report to Maricopa County any successful unauthorized access, use, disclosure, modification, or destruction of electronic PHI, or interference with system operations in an information system containing electronic PHI, of which Business Associate becomes aware within 48 hours of Business Associate learning of such Security Incident. Business Associate will also report the aggregate number of unsuccessful, unauthorized attempts to access, use, disclose, modify, or destroy electronic PHI or interfere with system operations in an information system containing electronic PHI, of which Business Associate becomes aware, provided that:

   i. such reports will be provided only as frequently as the parties mutually agree, but no more than once per month; and

   ii. if the definition of "Security Incident" under the Security Standards is amended to remove the requirement for reporting "unsuccessful" attempts to use, disclose, modify, or destroy e-PHI, the portion of this Section 4 addressing the reporting of unsuccessful, unauthorized attempts will no longer apply as of the effective date of such amendment.

c. Business Associate will report in writing to Maricopa County any Breach of unsecured PHI, as defined in the Breach Notification Rule, within 48 hours of Business Associate's learning of such Breach. Business Associate will provide such information to Maricopa County as required in the Breach Notification Rule. Business Associate will reimburse Maricopa County for all reasonable expenses incurred in notifying individuals of a Breach caused by Business Associate or Business Associate's subcontractors or agents, and for reasonable expenses incurred in mitigating harm to those individuals. Business Associate will also defend, hold harmless, and indemnify Maricopa County and its employees, agents, officers, directors, and

affiliated entities, from and against any claims, losses, damages, liabilities, costs, expenses, penalties, or obligations (including attorneys' fees), which Maricopa County may incur due to a Breach caused by Business Associate or Business Associate's subcontractors or agents.

d. Business Associate will report in writing to Maricopa County within 48 hours of learning of any potential unauthorized use or disclosure, Security Incident, or Breach that may contain PHI and that would take more than 48 hours to determine whether PHI was actually involved.

5. Mitigation of Disclosures of PHI

Business Associate will take reasonable measures to mitigate, to the extent practicable, any harmful effect that is known to Business Associate of any use or disclosure of PHI by Business Associate or its agents or subcontractors in violation of the requirements of this Agreement or the HIPAA Rules.

6. Obligations Regarding Business Associate Personnel

Business Associate will inform all of its employees, agents, and subcontractors ("Business Associate Personnel") who will be involved in providing services related to the Contract, of the Business Associate's obligations under this Agreement. Business Associate represents and warrants that the Business Associate Personnel are under legal obligation to Business Associate, by contract or otherwise, sufficient to enable Business Associate to fully comply with the provisions of this Agreement and the HIPAA Rules. Business Associate will maintain a system of sanctions for any Business Associate Personnel who violates this Agreement.

7. Audit Report

a. Upon request, Business Associate will provide Maricopa County, with a copy of its most recent independent HIPAA compliance report (AT-C 315), HITRUST certification, or other mutually agreed upon independent standards based third party audit report.

b. Maricopa County agrees not to re-disclose Business Associate's audit report.

8. Access to PHI

a. Within five business days of a request by Maricopa County for access to PHI, Business Associate will make the requested PHI available to Maricopa County and will provide copies upon request.

b. If an individual requests access to an individual's PHI directly to Business Associate, Business Associate will within five business days forward that request in writing to Maricopa County. Maricopa County will be responsible for making all determinations regarding the grant or denial of an individual's request for PHI and Business Associate will make no such determinations. Maricopa County will release PHI to an individual pursuant to such a request, or direct Business Associate in writing to make the disclosure.

9. Amendment of PHI

a. Within five business days of a request and instruction from Maricopa County, Business Associate will amend PHI or a record about an individual that is maintained by, or otherwise within the possession of, Business Associate in accordance with procedures established by 45 C.F.R. § 164.526.

b. If an individual requests that Business Associate amend an individual's PHI, Business Associate within five business days will forward this request to Maricopa County. Any decision to amend PHI will be the sole responsibility of Maricopa County.

10. Accounting of Disclosures of PHI

a. Business Associate will document any disclosures of PHI made by it to account for such disclosures as required by 45 C.F.R. § 164.528. Business Associate also will make available information related to such disclosures as would be required for Maricopa County to respond to a request for an accounting of disclosures in accordance with 45 C.F.R. § 164.528. Business Associate will maintain its record of disclosures for six years from the termination of this Agreement.

b. At a minimum, Business Associate will record the following information:
   i. the date of disclosure of PHI;
   ii. the name of the entity or person who received PHI, and, if known, the address of such entity or person;
   iii. a description of the PHI disclosed; and
   iv. a brief statement of the purpose of the disclosure that includes the basis for such disclosure.

c. Within five business days of receiving a written request from Maricopa County, Business Associate will provide Maricopa County its records of disclosures.

d. If an individual requests an accounting of disclosures directly from Business Associate, Business Associate will within five business days forward the request and its records of disclosures to Maricopa County.

Maricopa County will be responsible for preparing and delivering the accounting to the individual, and Business Associate will not provide an accounting of its disclosures directly to any individual.

11. Availability of Books and Records

a. Business Associate will within five business days of Maricopa County's written request, make available during normal business hours at Business Associate's offices, or otherwise mutually agreed upon location, all its internal practices, books, agreements, records, and policies and procedures relating to the use and disclosure of PHI for purposes of allowing Maricopa County or its agents or auditors to determine Business Associate's compliance with HIPAA and this Agreement.
b. Business Associate will make its internal practices, books, and records relating to the use and disclosure of PHI available to the Secretary of the Department of Health and Human Services to the extent required for determining compliance with the HIPAA Rules.
c. No attorney-client, accountant-client, or other legal privilege will be deemed waived by Business Associate or Maricopa County because of this Section.

12. Restrictions on Use of Disclosure of PHI

If Maricopa County advises Business Associate of any changes in, or restrictions to, the permitted use or disclosure of PHI, Business Associate will restrict the use or disclosure of PHI consistent with Maricopa County's instructions.

13. Data Return or Destruction of PHI

a. Business Associate's data stewardship does not confer data ownership rights on Business Associate with respect to any data shared with it under this Agreement, including all forms thereof.
b. Within 30 days of termination of the Contract or this Agreement, Business Associate will return to Maricopa County all PHI that Business Associate and its subcontractors and agents maintain in any form or format. Alternatively, Business Associate may, upon Maricopa County's consent, destroy all such PHI and provide Maricopa County with written documentation of such destruction. Business Associate will be responsible for recovering any PHI from its subcontractors and agents, or documenting their destruction of such PHI, consistent with this section.
c. If Business Associate believes that returning or destroying PHI at the termination of this Agreement is infeasible, it will provide written notice to Maricopa County within 30 days from the termination of this Agreement explaining its circumstances. Maricopa County will promptly respond wither it agrees. If Maricopa County agrees, then Business Associate may keep the PHI and will extend all protections, limitations, and restrictions of this Agreement to the PHI, and will limit the use and disclosure of the PHI to only those circumstances that make return or destruction infeasible. Business Associate will ensure the same protections and limitations are followed by its agents and subcontractors. If Maricopa County does not agree that that return or destruction of PHI is infeasible, Maricopa County will notify Business Associate, and Business Associate and its agents and subcontractors will return or destroy the PHI within 30 days.
d. The obligations of Business Associate and contractors or agents of Business Associate under this Section shall survive the termination of this Agreement.

14. Term, Termination, and Cancellation

a. This Agreement will become effective on the date first written above and will continue in effect until all obligations of the Parties have been met under the Contract and under this Agreement.
b. Maricopa County may terminate immediately this Agreement, the Contract, and any other related agreements if Maricopa County makes a determination that Business Associate has breached this Agreement or the HIPAA Rules and Business Associate has failed to cure that breach to Maricopa County's reasonable satisfaction within 30 days after written notice from Maricopa County. Maricopa County may report the problem to the Secretary of HHS if termination is not feasible.
c. Maricopa County may cancel this Agreement, the Contract, and any other related agreements pursuant to A.R.S. § 38-511.

15. General Provisions

a. **Compliance with Law.** Business Associate shall comply with the HIPAA Rules and any other applicable federal or state laws and regulations governing the privacy or security of PHI, including any amendments to HIPAA or such laws that affect Business Associate's obligations under this Agreement.
b. **Amendments.** The parties agree to take such action as is necessary to amend this Agreement from time to time as is necessary for Maricopa County and Business Associate to comply with the requirements of

applicable federal and state law. All amendments to this Agreement shall be in writing and signed by both parties.

c. **Construction of Terms.** The terms of this Agreement will be construed considering any applicable interpretation or guidance on the Privacy Standards and Security Standards issued by the Department of Health and Human Services and other applicable state or federal laws, rules, and regulations as amended from time to time.

d. **No Third-Party Beneficiaries.** Nothing in this Agreement will confer upon any person other than the parties and their respective successors or assigns, any rights, remedies, obligations, or liabilities, whatsoever.

e. **Assignment of Rights and Delegation of Duties.** This Agreement is binding upon and inures to the benefit of the parties and their respective successors and permitted assigns. However, neither party may assign any of its rights or delegate any of its obligations under this Agreement without prior written consent of the other party, which consent shall not be unreasonable withheld or delayed.

f. **No Waiver.** Failure or delay on the part of either party to exercise any right, power, privilege, or remedy shall not constitute a waiver. No provision of this Agreement may be waived by either party except by a writing signed by an authorized representative of the party making the waiver.

g. **Indemnification.** Business Associate shall indemnify, defend, and hold harmless Covered Entity and its directors, officers, employees, and agents from and against any and all claims, damages, fines, penalties, costs, and expenses (including reasonable attorneys' fees) arising out of or relating to (a) Business Associate's breach of this Agreement; or (b) Business Associate's violation of the HIPAA Rules or other applicable law relating to PHI, except to the extent caused by Covered Entity's negligence or willful misconduct.

h. **Severability.** The provisions of this Agreement shall be severable, and if any provision of this Agreement shall be held or declared to be illegal, invalid, or unenforceable, the remainder of this Agreement shall continue in full force and effect.

i. **Survival.** The respective rights and obligations of Maricopa County and Business Associate under this Agreement that, by their nature, are intended to survive termination or expiration of this Agreement, including without limitation the provisions of Sections 2 through 13, and Section 15, shall survive such termination or expiration.

j. **Venue and Choice of Law.** Any suit, action, or other legal proceeding arising out of, or relating to, this Agreement shall be brought in the venue designated in the Contract or, if no designation is made, either in Maricopa County Superior Court or in the United States District Court for the District of Arizona, sitting in Phoenix, Arizona. This Agreement and the rights and obligations of the parties shall be governed by the laws of the State of Arizona, without regard to applicable conflict of law principles.

k. **Relationship of the Parties.** In the performance of the Contract and the duties and obligations described in this Agreement, each party is at all times an independent contractor and at no time shall the relationship between the parties be construed as a partnership, joint venture, employment, or agency relationship.

l. **Written Agreement.** This Agreement is considered as an integral part of the underlying Contract and is incorporated as though fully set forth within the Contract. This Agreement will govern in the event of conflict or inconsistency with any provision of Contract.

m. **Notices.** For purposes of this Agreement and complying with all of its provisions, including all reporting, notification, and disclosures required in this Agreement or in accordance with applicable law, all notices shall be sent in accordance with the notice provisions under the Contract.

n. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties with regard to the Privacy Rule, Security Rule, the Breach Notification Rule, and the Enforcement Rule. There are no understandings or agreements relating to this Agreement that are not fully expressed in this Agreement and no change, waiver, or discharge of obligations arising under this Agreement will be valid unless in writing and executed by the party against whom such change, waiver, or discharge is sought to be enforced.

o. **Counterparts.** This Agreement may be executed in two or more counterparts, each of which shall be deemed an original and when taken together shall constitute one agreement.

p. **Facsimile and Electronic Signatures.** Facsimile and electronic signatures shall be deemed to be original signatures for all purposes of this Agreement.

Agreed to by Business Associate and Maricopa County:

MARICOPA COUNTY

By: _____
Chair, Board of Supervisors

Date: _____

ATTEST:

_____
Clerk of the Board

Date: _____

APPROVED AS TO FORM:

_____
Attorney for Maricopa County

Date: _____

BUSINESS ASSOCIATE

By: _____

Name: _____

Title: _____

Date: _____

approved as to form:
Mark J. Cantin
attorney for Deer Valley
Unified School District
October 1, 2026

GA
PERSONNEL GOALS / PRIORITY OBJECTIVES

The personnel employed by the District constitute the most important resource for effectively conducting a quality learning program. Important contributions to a successful education program are made by all employees. The District functions best when it employs highly qualified personnel, conducts appropriate staff development activities, and establishes policies and working conditions that are conducive to high morale and enable each employee to make the fullest contribution to District programs and services.

Duties of these employees shall be outlined and assigned by the Superintendent.

The goals of the District personnel program shall include, but not be limited to, the following:

A. Equal opportunity for persons to seek, obtain, and hold employment regardless of race, color, religion, disability, national origin, sex, age, or socioeconomic status.

B. An employee appraisal program that will contribute to the continuous improvement of staff performance.

C. A staff compensation program sufficient to attract and retain qualified employees within the fiscal limitations of the District.

D. Professional development and in-service training programs for employees that will continuously improve their job performance.

E. Development and implementation of strategies and procedures for personnel recruitment, screening, and selection that will result in employing the best available candidates.

F. Human relationships necessary to obtain maximum staff performance and satisfaction.

G. Deployment of the available personnel to ensure that they are utilized as effectively as possible within budgetary constraints.

Adopted: date of Manual adoption

LEGAL REF.:
A.R.S.
15-341
15-502
15-503

GB ©
~~GENERAL~~ PERSONNEL POLICIES

Personnel Policies

Personnel policies adopted by the Governing Board are to serve as guidelines for the efficient and successful functioning of the District.

The policies are framed and intended to be interpreted within the context of applicable laws and regulations. Changes in the laws and agency rules, as well as in the needs, conditions, purposes, and objectives of the District may result in revisions, deletions, and additions to the policies. Therefore, to the extent permitted or required by law, District personnel policies may be modified, amended, or repealed at any time as the Board determines to be in the best interest of the District.

No person shall be deemed to have a vested right to continuing employment or benefits associated with District employment except as may be required by law and provided in the respective employee's written contract or employment agreement.

Wherever inconsistencies of interpretation arise, the law and regulations will prevail.

Personnel Guidelines

The Board establishes the following guidelines regarding District personnel. The District prioritizes:

A. Recruiting, selecting, and employing the best-qualified personnel to staff the school system.

B. Providing an employee evaluation program that will contribute to the continuous improvement of staff performance.

C. Providing professional development and training programs for employees that will improve their rates of performance and retention.

D. Utilizing available personnel as effectively as possible within budgetary constraints.

F. Offering staff compensation sufficient to attract and retain qualified employees within the fiscal limitations of the District.

G. Encouraging participation in District decision-making.

Adopted: November 27, 2012

LEGAL REF.:
A.R.S.
15-341
15-342
15-502
15-503
15-546

GBA ©
EQUAL EMPLOYMENT OPPORTUNITY AND NON-DISCRIMINATION

~~Discrimination against an otherwise qualified individual with a disability or any individual by reason of~~ The Board is committed to a policy of nondiscrimination in relation to race, color, religion, sex, age, ~~or~~ national origin ~~is prohibited~~, and disability, or any other basis prohibited by law. This policy will prevail in all matters concerning staff members, students, the public, educational programs and services, and individuals with whom the Board does business.

Efforts will be made in recruitment and employment to ensure equal opportunity in employment for all qualified persons~~.~~, which includes but is not limited to hiring, training, promotion, discipline, compensation, benefits and termination of employment. The District is an equal opportunity employer and complies with all applicable federal, state, and local laws regarding equal employment opportunity and anti-discrimination.

Adopted: date of Manual adoption

LEGAL REF.:
A.R.S.
13-904
15-110
23-341
41-1461-41-1468
~~41-1463~~
~~41-1465~~

20 U.S.C. 1681 *et seq*., Title IX of the Education Amendments of 1972 (sex-based discrimination)
29 U.S.C. 206(d), Equal Pay Act of 1963
29 U.S.C. 621 *et seq*., Age Discrimination in Employment Act (ADEA) 29 U.S.C. 701 *et seq*., Rehabilitation Act of 1973
42 U.S.C. 2000c, Title IV of the Civil Rights Act of 1964 (religion)
42 U.S.C. 2000e *et seq*., Title VII of the Civil Rights Act of 1964
42 U.S.C. 2000e(k), Pregnancy Discrimination Act (PDA)
42 U.S.C. 2000gg *et seq*., Pregnant Workers Fairness Act (PWFA)
42 U.S.C. 2000ff *et seq*., Genetic Information Nondiscrimination Act (GINA)
42 U.S.C. 12101 *et seq*., Americans with Disabilities Act (ADA)
Public Law No. 102–166 (codified in multiple sections of 42 U.S.C.), Civil Rights Act of 1991

CROSS REF.:
AC – Nondiscrimination/Equal Opportunity
ACA - Sexual Harassment
IHBA - Special Instructional Programs and Accommodations for Disabled Students
JB - Equal Educational Opportunities
KED - Public Concerns/Complaints about Facilities or Services

GBB ©
STAFF INVOLVEMENT IN DECISION MAKING

The Governing Board is legally responsible for the conduct of Public Education in the District and has final responsibility for establishing District policy. The Board's authority to make final decisions as provided by law may not be delegated or abdicated.

The Board may appoint, annually, an individual or individuals to represent them in dealing with employees, in good faith and at reasonable times, with respect to matters of concern.

Superintendent Committees

It shall be the policy of the Board to encourage employee participation in the decision making for the District. The Superintendent is authorized to establish such committees as necessary to recommend policies and regulations that will enhance the operation of the District.

Employee Organizations

Decisions affecting an employee are made without regard to membership or non-membership in representative organizations.

Recognitions

The Governing Board recognizes the following organizations for the purpose of discussions with employee groups:

A. The Deer Valley Education Association – representing certificated employees.

B. The Deer Valley Education Support Professionals Association – representing support staff (classified) employees.

C. The Deer Valley Building Leadership Team – representing administrative employees.

Negotiated Solutions Team

The Governing Board is interested in the welfare of its employees. It endorses an orderly process of negotiations between the Board's officially appointed representative(s) and recognized employee organization representatives.

Procedures may be utilized to permit representatives of employee organizations to present matters of concern. These procedures are a vehicle for collective solutions.

Review

This policy is to be reviewed annually by the Governing Board.

Adopted: October 27, 2015

LEGAL REF.:
A.R.S.
15-321

GBEAA ©
~~STAFF~~ CONFLICT OF INTEREST

Employment of Close Relatives

~~No person employed by the District may be directly supervised by a close relative (father, mother, son, daughter, sister, brother, or spouse).~~ The Superintendent, principals, or other administrators with hiring authority may not participate in the hiring of any person related to them within the third degree of consanguinity, affinity, or by law, and no District employee shall be placed in position where they directly supervise or are directly supervised by such a relative.

No dependent, as defined in A.R.S. 43-1001 (see also Internal Revenue Code 26 U.S.C. 152), of a Governing Board member may be employed in the District, except by consent of the Board in accordance with A.R.S. 15-502. Small school Districts, as defined by A.R.S. 15-901, are granted an exception regarding employment of substitute teachers. A.R.S. 15-421 (E)

This policy will apply for summer or part-time work as well as for full-time employment.

~~A dependent of a Board member (a person more than half of whose support is obtained from a Board member) cannot be hired in the District except by consent of the Board. The spouse of a Board member cannot be employed by the District~~.

Business Relations

Any Governing Board member, administrator, or employee who has, or whose relative has, a substantial interest in any ~~decision of~~ contract, sale, purchase, or service to the District shall make known ~~this~~ that interest in the official records of the District, and shall refrain from participating in any manner as an employee in such ~~a decision~~ contract, sale or purchase, as provided in A.R.S., 38-501, 38-502 and 38-503.

Refrain from participating in any manner means more than just refraining from making a final decision. It means participating in any way in the process leading up to a decision. A~~n~~ Governing Board member, administrator, or employee with a conflict of interest must not make recommendations, give advice, or otherwise communicate in any manner with anyone involved in the decision-making process.

Vendor Relations

No employee of the District will accept a gift or benefit from any person, group, or entity doing, or desiring to do, business with the District as described in Policy DJ, ~~Purchasing~~ (Purchasing Ethics ~~Policy)~~.

District Purchases from Employees

The District must comply with competitive purchasing rules for any acquisition of goods or services from District employees regardless of the dollar amount. The District may only acquire equipment, material, supplies, or services from its employees ~~only~~ under an award or contract ~~let~~ after public competitive bidding ~~[~~(A.R.S. 38-503; A.G.O. I06-002~~]~~). The requirement applies to any purchase using District monies, including extracurricular activities fees, tax credit contributions, and monies held in trust by the District such as student activities monies, when a District employee acts as the vendor. ~~Oral and written quotations do not satisfy the public competitive bidding requirements.~~

Employee ~~Training~~ Guidance and Acknowledgment of Understanding

The ~~Governing Board may require annual employee training to ensure District conflict of interest policies are communicated to employees and acknowledged as received and understood. Each employee shall~~ District shall annually provide conflict of interest training to all employees. The training shall include information regarding the District's policies regarding conflicts of interest, what constitutes a substantial and remote interest under the applicable statue, the definition of relative pursuant to A.R.S. 38-502(9), how and when to complete the District's annual Conflict-of-Interest Form, the requirement to refrain from participating in a matter in which they or a relative has a substantial interest, and the penalties for violating the applicable statutes.

Each employee shall annually complete and sign the District's Conflict-of-Interest Disclosure Form (GBEAA-E) and within fifteen (15) days of any change in circumstance. Employees shall complete and sign the Conflict-of-Interest Disclosure Form every January of their employment and, if they are a new employees, within five (5) days of starting their employment with the District. Evidence of the guidance provided and signed disclosure forms shall be maintained by the District in compliance with the Uniform System of Financial Records (USFR), and all disclosures shall be kept on file for public inspection as required by A.R.S. 38-509.

Investigations and Remediation

The District will investigate allegations of inadequate disclosure of substantial interests and/or inappropriate participation when a substantial interest may exist.

When an employee has disclosed a substantial interest or when the District otherwise determines that an employee has a substantial interest, the Superintendent and other administrators as appropriate and necessary will determine what steps should be taken to remediate or eliminate the potential for the employee's improper influence on the District decision implicated by the

substantial interest. The administration will document the remediation steps taken.

Filing of Disclosures

The District shall maintain in the District's official records and for public inspection in a special file all Employee Conflict of Interest Disclosure Forms and all other documents necessary to memorialize all disclosures of substantial interest made known pursuant to the statutory conflict-of-interest provisions. {A.R.S. 38-509}

Adopted: Tuesday, August 28, 2018

LEGAL REF.:
A.R.S.

15-213
15-323
15-421
15-502
38-481
38-501 ~~*et seq.*~~ 38-511 (Title 38, Chapter 3, Article 8)
~~38-502~~
~~38-503~~
43-1001
A.G.O.
I82-004

I83-093
I83-111
I00-013
I03-005
I06-002
Attorney General Arizona Agency Handbook, ~~Appendix~~ Chapter ~~8.1, Conflict of Interest Disclosure Memorandum~~

Uniform System of Financial Records

26 U.S.C. 152

CROSS REF.:
BCB - Board Member Conflict of Interest
DJ – Purchasing Ethics
DJE - Bidding/Purchasing Procedures
GBP - ~~Prohibited Personnel Practices~~ Reprisals

GBEBC ©
GIFTS TO AND SOLICITATIONS
BY ~~STAFF MEMBERS~~ EMPLOYEES

Gifts to Employees

~~Students, parents, and other patrons of the District shall be discouraged from the routine presentation of gifts~~ The District discourages the routine giving of gifts from students, parents, or other community members to employees. This ~~shall~~ provision is not ~~be interpreted as~~ intended to ~~discourage~~ prevent acts of generosity in ~~unusual situations~~ exceptional circumstances, and ~~simple remembrances expressive of affection~~ modest tokens of appreciation or gratitude shall not be ~~regarded as~~ considered violations of this policy.

Gifts to Students

~~Gifts to students by staff members shall be discouraged. Simple remembrances on certain occasions~~ Staff members are discouraged from giving gifts to individual students. However, small tokens presented to all students in a class or ~~section~~ group on special occasions shall not be regarded as a violation of this policy.

Solicitations

~~A school employee's position in the District shall not be used~~ Employees shall not use their District position to influence parents or students to purchase books or other merchandise, except for materials approved by the Superintendent for classroom use ~~in the classroom~~. ~~Staff member~~ Any solicitation~~(s)~~ of ~~other~~ employees ~~and/~~or students, whether for ~~any~~ profit, nonprofit, or charitable ~~groups, institutions, or organizations must have the~~ purposes, requires prior approval ~~of~~ from the Superintendent ~~in advance~~. No other solicitations ~~shall be made~~ by or of employees are permitted during official duty ~~time~~ hours.

Adopted: date of Manual adoption

LEGAL REF.:
A.R.S.
~~15-321~~
15-341

GDB ©
SUPPORT STAFF CONTRACTS
AND COMPENSATION

Support staff members are all employees of the District who are not required by state law or by a District policy, regulation, or job description to possess *teaching certificates* from the Arizona Department of Education for the purpose of performing their jobs, unless they are expressly designated as professional staff members in notices of employment or contracts executed by the Governing Board.

Employment Status

All support personnel are either term employees or at-will employees of the District.

Term employee. A term employee is a support staff member who is employed by the District pursuant to a written contract that specifies the duration of the employment contract, which shall not exceed one (1) year. All support staff members who are not term employees are at-will employees.

At-will employee. An at-will employee is a support staff member who is employed by the District for no specific term and who has no right of continued employment. The employment of an at-will employee may be terminated by action of the Governing Board without advance notice. No employee or Governing Board member shall have the authority to make any agreement or contract to the contrary or any agreement with an at-will employee for any specified period of time. No District policy or regulation or item within the District's handbook is intended to - and shall not operate to - create any property or contract rights inconsistent with the at-will employment status of support staff members.

Compensation

The Board will determine salaries and benefits of support staff employees, differentiated on the basis of duties and responsibilities.

Every fiscal year, each School District employee will be provided a total compensation statement that is broken down by category of benefit or payment and that includes, for that employee, at least all of the following:

A. Base salary and any additional pay.

B. Medical benefits and the value of any employer-paid portions of insurance plan premiums.

C. Retirement benefit plans, including social security.

D. Legally required benefits.

E. Any paid leave.

F. Any other payment made to or on behalf of the employee.

G. Any other benefit provided to the employee.

Adopted: Tuesday, August 23, 2022

LEGAL REF.:
A.R.S.
15-341
15-502
A.A.C.
R7-2-601 *et seq.*

CROSS REF.:
GDQB - Resignation of Support Staff Members

DJ ©
PURCHASING ETHICS

~~(Purchasing Ethics Policy)~~

Governing Board

The District's Governing Board members and employees shall not use their offices or positions to receive any valuable things or benefits that would not ordinarily accrue to them in the performance of duties if the things or benefits are of such value or character as to manifest a substantial and improper influence upon the performance of their duties.

The Governing Board may provide food and beverages at School District events, including official school functions and trainings, as allowed by the Arizona Constitution, laws pertaining to travel and subsistence, gifts, grants (including federal grants) or devises, and policies of the Department of Education.

Personal Gift or Benefit

A person who supervises or participates in contracts, purchases, payments, claims or other financial transactions, or a person who supervises or participates in the planning, recommending, selecting or contracting for materials, services, goods, construction, or construction services of a school district or school purchasing cooperative is guilty of a Class 6 felony if the person solicits, accepts or agrees to accept any personal gift or benefit with a value of three hundred dollars ($300) or more from a person or vendor that has secured or has taken steps to secure a contract, purchase, payment, claim or financial transaction with the school district or school purchasing cooperative. Soliciting, accepting or agreeing to accept any personal gift or benefit with a value of less than three hundred dollars ($300) is a Class 1 misdemeanor.

Any person or vendor that has secured or has taken steps to secure a contract, purchase, payment, claim or financial transaction with a school district or school purchasing cooperative that offers, confers or agrees to confer any personal gift or benefit with a value of three hundred dollars ($300) or more on a person who supervises or participates in contracts, purchases, payments, claims or other financial transactions, or on a person who supervises or participates in planning, recommending, selecting or contracting for materials, services, goods, construction or construction services of a school district or school purchasing cooperative, is guilty of a Class 6 felony. Offering, conferring

or agreeing to confer any personal gift or benefit with a value of less than three hundred dollars ($300) is a Class 1 misdemeanor.

Definitions

For the purpose of this policy a *gift or benefit* means a payment, distribution, expenditure, advance, deposit or donation of monies, any intangible personal property, or any kind of tangible personal or real property. A *gift or benefit* does not include an item of nominal value such as a greeting card, t-shirt, mug or pen. A *gift or benefit* does not include food or beverage, expenses or sponsorships relat~~ed~~ing to a special event or function related to which ~~individuals identified in this policy, nor does this include an item of nominal value such as a greeting card, T-shirt, mug or pen~~ involved in procurement and purchasing are invited.

Reprisals

A District employee who has control over personnel actions may not take reprisal against a District employee or that employee's disclosure of information that is a matter of public concern, including a violation of District policy or laws/regulations governing the District.

Adopted: Wednesday, October 13, 2021

LEGAL REF.:
A.R.S.
15-213
15-323
15-341
15-342
38-501 – 38-511
38-503
38-504
A.A.C.
R7-2-1001 – R7-2-1003
R7-2-1308
Article IX, section 7, Constitution of Arizona ~~(laws pertaining to travel and subsistence, gifts, grants, including federal grants, or devises)~~
Policies adopted by the Department of Education

CROSS REF.:
DJE - Bidding/Purchasing Procedures
GBEAA - Staff Conflict of Interest

Student Travel for November 10, 2026 Governing Board Meeting

School	Date(s) of Travel	Name of Event	Location	Fiscal Impact at no Cost to District	Description	Rationale
MRHS	2/17-2/22/27	USA Spirit Nationals	Anaheim, CA	$ 73,600.00	MRHS Cheerleaders - Varsity & JV	Cheer main competition on the national level.
Diamond Canyon School	4/29-5/2/27	Forum Music Festival	Anaheim, CA	$ 44,560.00	Diamond Canyon Choir	Clinicians will address technical and expressive aspects of performance to help improve choral singing.
MRHS	12/3-12/5/26	Pat Kenny Wrestling Invite	Holbrook, AZ	$ 3,411.50	MRHS Wrestling Team	Qualifying for AIA State Wrestling Tournament
SDOHS	3/1-3/4/27	FCCLA State Leadership Conference	Tucson, AZ	$ 14,045.00	SDOH FCCLA	Network with fellow members, attend FCCLA program workshops and leadership sessions, compete in events.
Sierra Verde	3/5-3/7/27	Astro Camp	Idyllwild, CA	$ 23,200.00	Sierra Verde STEM	The Astro Camp experience allows students to use their knowledge in core subjects areas to analyze many scientific principles.
MRHS	2/3-2/9/27	UDA Dance Nationals	Orlando, FL	$ 56,041.00	MRHS Pom	Students will bond as team
Desert Sage	5/12-5/14/27	Camp Way	Prescott, AZ	$ 22,017.30	Desert Sage 6th Grade	To experience outdoor education, focusing on science and physical ed activities
West Wing	4/28-4/30/27	Camp Surf	Imperial Beach, CA	$ 29,070.00	West Wing 6th Grade	Students will experience learning about our environment through outdoor adventures.
Sunset Ridge	5/18/2027	Out of Africa Wildlife Park	Camp Verde, AZ	$ 3,582.06	Sunset Ridge 7th Grade	Provides students with hands-on learning that connects Arizona science standards to real-world ecosystems, biodiversity, animal adaptations, conservation and environment interactions.

DVHS	2/25-2/27/27	DECA State Conference	Phoenix, AZ	$ 8,930.00	DVHS CTE DECA	For CTE students to develop leadership skills, expand their networks and gain career experience.
SDOHS	1/8-1/9/27	Mater Dei Showcase	Santa Ana, CA	$ 800.00	SDOHS Basketball	Nationally ranked opponent opportunity
Sunset Ridge	5/16-5/19/27	Disneyland Theme Park Design Camp	Anaheim, CA	$ 31,697.00	Sunset Ridge 8th Grade	Through this experience, students will learn how Imagineers use storytelling, scale, color, perspective and spatial design to create immersive environments.
Constitution	5/17-5/19/27	Camp Way	Prescott, AZ	$ 14,731.00	Constitution 6th Grade	All students will participate in activities and challenges designed to encourage higher level thinking.
SDOHS	3/18-3/20/27	Anaheim Heritage Festival	Anaheim, CA	$ 114,842.00	SDOHS Band & Choir	Students will have valuable performance opportunities, expert instruction and artistic development.
SDOHS	3/4-3/6/27	Tournament of Champions Softball	Bullhead City, AZ	$ 3,500.00	SDOHS Softball	To allow SDO softball team members to compete in a prestigious tournament against top teams from TX, CA and NM.
BCHS	12/11-12/12/26	Marana Duels	Marana, AZ	$ 2,229.00	BCHS Wrestling Team	Our male and female wrestlers will be able to wrestle schools from other sections and divisions that we normally do not wrestle.
BCHS	4/23-4/26/27	Disneyland Instrumental Soundtrack	Anaheim, CA	$ 37,650.00	BCHS Band	Students will explore a variety of careers in music outside of teaching & have an opportunity to perform as recording artists on a soundtrack.
Norterra Canyon	3/8-3/10/27	Catalina Island	Catalina, CA	$ 66,726.80	Norterra Canyon 6/7	All students will participate in activities and challenges designed to encourage leadership.
Anthem School	3/4-3/5/27	Grand Canyon	Grand Canyon, AZ	$ 7,712.35	Anthem 8th Grade	All students will participate in activities designed to learn about geological features.

MRHS	3/1-3/4/27	FCCLA State Leadership Conference	Tucson, AZ	$ 7,500.00	MRHS CTE	Network with fellow members, attend FCCLA program workshops and leadership sessions, compete in events.
MRHS	12/27-12/29/26	Lady Badgers Winter Classic	Prescott, AZ	$ 3,133.56	MRHS Girls Basketball	Provide a different experience for the girls. Team bonding opportunities. Challenge our team against different competition.
Inspiration Mountain	4/29-5/01/27	California Science Center	Los Angeles, CA	$ 52,920.00	Inspiration Mountain 8th Grade	Students will participate in hands on physics classroom that aligns with our Arizona Science standards and our on-campus STEM program.
DVHS	12/27-12/30/26	Cimarron-Memorial Spartan Invitational	Las Vegas, NV	$ 3,747.19	DVHS Wrestling	Tournament will help prepare wrestlers as the team heads into championship season in February.
SDOHS	11/10/2026	NAU for Game Day	Flagstaff, AZ	$ -	SDOHS Girls Basketball	Girls basketball team to train in altitude, team bonding and watch a NAU Women's basketball game.
BCHS	12/3/2026	U of A Dual Enrollment Conference	Tucson, AZ	$ -	BCHS Chinese Class	To connect dual enrollment student with UA Chinese Program and provide information about courses and future academic pathways.
BCHS	2/18-2/22/27	USA Spirit Nationals	Anaheim, CA	$ 26,000.00	BCHS Cheer	To provide students with an educational and competitive experience.
BGHS	12/4-12/5/26	The Peaks Wrestling Tournament	Flagstaff, AZ	$ 1,800.00	BGHS Wrestling	To gain competition experience against northern teams in our division.
BCHS	1/28-1/30/27	2027 AASC State Convention	Yuma, AZ	$ 4,320.00	BCHS Student Government	For student government students to learn new and beneficial skills for communication, collaboration and culture.
BCHS	2/26-2/27/27	Esperanza High School	Anaheim, CA	$ 5,526.00	BCHS Choir	To work with some of the industry best in both show choir and concert choir. We will be adjudicated and rated on a national level by clinicians and

						adjudicator from all over.
BCHS	3/11-3/14/27	Forum Music Festival	Anaheim, CA	$ 59,590.00	BCHS Choir	To work with some of the industry best in both show choir and concert choir. We will be adjudicated and rated on a national level by clinicians and adjudicator from all over.

DEER VALLEY UNIFIED SCHOOL DISTRICT
VOUCHER SUMMARY SHEET
BOARD DATE 11/10/26

FISCAL YEAR 2026-27
PAYROLL VOUCHER #7

Fund #	
001	$8,647,669.78
011	887,189.85
020	31,777.43
021	15,182.41
071	14,961.11
110	148,157.89
115	149.31
142	28,762.39
160	5,585.61
190	7,188.74
221	203,411.82
222	6,355.22
261	15,382.44
290	2,216.38
291	541.94
312	8,797.75
320	61,125.33
322	35,035.31
325	54,963.62
361	3,577.77
401	6,666.46
456	351.13
457	13,702.66
467	4,301.60
470	41,988.30
510	318,373.43
515	22,284.60
520	218,323.37
525	20,369.63
526	12,157.77
527	22,555.91
530	2,206.98
535	113.96
570	18,177.96
596	27,655.23
850	5,425.88
950	21,009.74
	$10,933,696.71

FISCAL YEAR 2026-27
PAYROLL VOUCHER #8

Fund #	
001	$8,412,467.64
011	887,838.89
020	31,798.83
021	15,182.39
071	14,961.00
110	145,948.83
142	27,685.35
160	5,623.32
190	6,513.85
221	201,118.27
222	6,353.02
261	15,345.76
290	2,216.38
291	263.74
312	8,797.75
320	59,688.31
322	34,329.36
325	47,824.83
361	3,577.77
401	6,708.64
456	351.13
457	13,702.64
467	4,301.60
470	42,398.62
510	236,564.98
515	19,227.47
520	183,730.87
525	20,470.01
526	10,896.82
527	19,129.21
530	4,308.15
535	113.96
570	17,867.18
596	28,343.90
850	6,517.73
950	22,724.24
	$10,564,892.44

FISCAL YEAR 2025-26
EXPENSE VOUCHERS

Voucher #	
1675	$63,874.44
1676	20,589.98
1677	992.55
1678	11,783.75
1679	23,667.98
1680	8,390.71
1681	3,973,562.20
1682	13,907.24
1683	1,075.00
1684	637.53
1685	4,570.49
1686	35,547.66
1687	26.34
1688	10,158.55
1689	33,654.23
1690	27,724.74
1691	81,326.86
1692	19,549.08
1693	19.90
1694	15,322.08
1695	72,786.85
1696	8,825.80
1697	777.21
1698	4,700.36
1699	12,475.77
1700	53,348.91
1701	44,673.05
	$4,543,969.26

Encumbrance Voucher

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1675 **Voucher Date:** 08/18/2026 Prepared By: Brenna Beard

Printed: 08/19/2026 09:09:14 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $63,874.44 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 11/10/26 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

9/21/2026

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$21,835.98
221	TITLE VI-B	$474.00
515	CIVIC CENTER (USE OF FACILITIES)	$5,866.13
520	COMMUNITY SCHOOL	$26,324.20
526	AUXILIARY OPERATIONS	$5,774.08
610	CAPITAL OUTLAY	$214.80
630	BOND BUILDING (2019)	$760.00
850	STUDENT ACTIVITIES	$2,625.25
		$63,874.44

Created By: babeard **Posted By:** babeard **Date:** 08/18/2026 11:36:04 Page: 1

Encumbrance Voucher

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1676 **Voucher Date:** 08/18/2026 Prepared By: Nawal Farhat

Printed: 08/19/2026 08:36:52 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $20,589.98 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 11/10/26 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

9/21/2026

Dr. Karen C Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$10,087.98
520	COMMUNITY SCHOOL	$642.38
525	TAX CREDIT	$277.87
526	AUXILIARY OPERATIONS	$2,801.36
527	ATHLETICS	$2,246.59
596	WESTMEC	$475.00
630	BOND BUILDING (2019)	$2,119.66
850	STUDENT ACTIVITIES	$1,939.14
		$20,589.98

Created By: nfarhat **Posted By:** nfarhat **Date:** 08/18/2026 11:58:47 Page: 1

Encumbrance Voucher

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1677 **Voucher Date:** 08/19/2026 Prepared By: DFerguson

Printed: 08/21/2026 04:51:07 PM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $992.55 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_ will be ratified at the next regular or special meeting of the governing board on 11/10/26 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

9/21/2026

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
312	DVHS ROTC NON PAYROLL	$300.69
515	CIVIC CENTER (USE OF FACILITIES)	$86.51
526	AUXILIARY OPERATIONS	$396.79
530	GIFTS & DONATIONS	$80.00
850	STUDENT ACTIVITIES	$128.56
		$992.55

Encumbrance Voucher

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1678 **Voucher Date:** 08/19/2026 Prepared By: DFerguson

Printed: 08/21/2026 04:53:06 PM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $11,783.75 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 11/10/26 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

9/21/2024

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$2,244.78
312	DVHS ROTC NON PAYROLL	$244.64
456	COLLEGE CREDIT EXAM INCENTIVES	$2,198.46
515	CIVIC CENTER (USE OF FACILITIES)	$790.00
520	COMMUNITY SCHOOL	$6,223.91
527	ATHLETICS	$81.96
		$11,783.75

Created By: drferguson **Posted By:** drferguson **Date:** 08/21/2026 16:52:36 Page: 1

Encumbrance Voucher

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1679 **Voucher Date:** 08/19/2026 Prepared By: D Ferguson

Printed: 08/21/2026 04:56:33 PM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $23,667.98 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or __X__will be ratified at the next regular or special meeting of the governing board on 11/10/26 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

9/21/2026

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$2,297.39
221	TITLE VI-B	$1,642.19
312	DVHS ROTC NON PAYROLL	$10,059.06
456	COLLEGE CREDIT EXAM INCENTIVES	$946.80
515	CIVIC CENTER (USE OF FACILITIES)	$612.06
520	COMMUNITY SCHOOL	$1,361.32
525	TAX CREDIT	$83.45
526	AUXILIARY OPERATIONS	$778.02
527	ATHLETICS	$1,404.45
530	GIFTS & DONATIONS	$82.54
596	WESTMEC	$954.40
850	STUDENT ACTIVITIES	$3,446.30
		$23,667.98

Encumbrance Voucher

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1680 **Voucher Date:** 08/19/2026 Prepared By: DFerguson

Printed: 08/21/2026 04:58:42 PM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $8,390.71 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_ will be ratified at the next regular or special meeting of the governing board on 11/10/26 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

9/21/2026

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$745.38
515	CIVIC CENTER (USE OF FACILITIES)	$411.58
525	TAX CREDIT	$12.22
526	AUXILIARY OPERATIONS	$3,606.53
527	ATHLETICS	$574.87
530	GIFTS & DONATIONS	$663.44
596	WESTMEC	$1,615.27
610	CAPITAL OUTLAY	$510.24
850	STUDENT ACTIVITIES	$251.18
		$8,390.71

Created By: drferguson **Posted By:** drferguson **Date:** 08/21/2026 16:58:21 Page: 1

Encumbrance Voucher

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1681 **Voucher Date:** 08/25/2026 Prepared By: Nawal Farhat

Printed: 08/26/2026 09:10:38 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $3,973,562.20 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or X will be ratified at the next regular or special meeting of the governing board on 11/10/26 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

9/21/2026

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$103,209.67
510	FOOD SERVICES	$1,041.41
515	CIVIC CENTER (USE OF FACILITIES)	$18,197.22
520	COMMUNITY SCHOOL	$618.29
525	TAX CREDIT	$1,400.00
526	AUXILIARY OPERATIONS	$1,233.56
527	ATHLETICS	$5,784.00
596	WESTMEC	$780.00
610	CAPITAL OUTLAY	$3,498,104.02
630	BOND BUILDING (2019)	$340,797.18
850	STUDENT ACTIVITIES	$2,006.85
950	PRINT SHOP	$390.00
		$3,973,562.20

Created By: nfarhat **Posted By:** nfarhat **Date:** 08/25/2026 10:55:09 Page: 1

Encumbrance Voucher

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1682 **Voucher Date:** 08/26/2026 Prepared By: Dferguson

Printed: 08/26/2026 05:27:37 PM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $13,907.24 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 11/10/26 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

9/21/2026

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$3,045.99
515	CIVIC CENTER (USE OF FACILITIES)	$998.40
525	TAX CREDIT	$1,722.14
526	AUXILIARY OPERATIONS	$1,154.41
527	ATHLETICS	$1,827.42
530	GIFTS & DONATIONS	$1,289.16
535	CTE PROJECTS	$424.26
610	CAPITAL OUTLAY	$19.54
850	STUDENT ACTIVITIES	$3,425.92
		$13,907.24

Created By: drferguson **Posted By:** drferguson **Date:** 08/26/2026 17:27:12 Page: 1

Encumbrance Voucher

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1683 **Voucher Date:** 08/26/2026 Prepared By: DFerguson

Printed: 08/26/2026 05:29:21 PM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $1,075.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 11/10/26 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

9/21/2026

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
456	COLLEGE CREDIT EXAM INCENTIVES	$1,075.00
		$1,075.00

Created By: drferguson **Posted By:** drferguson **Date:** 08/26/2026 17:28:57 Page: 1

Encumbrance
Voucher

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1684 **Voucher Date:** 08/26/2026 Prepared By: DFerguson

Printed: 08/26/2026 05:30:30 PM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $637.53 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 11/10/26 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

9/21/2026

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
456	COLLEGE CREDIT EXAM INCENTIVES	$371.80
535	CTE PROJECTS	$80.14
850	STUDENT ACTIVITIES	$185.59
		$637.53

Created By: drferguson **Posted By:** drferguson **Date:** 08/26/2026 17:30:06 Page: 1

Encumbrance
Voucher

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1685 **Voucher Date:** 08/26/2026 Prepared By: DFerguson

Printed: 08/26/2026 05:31:56 PM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $4,570.49 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_ will be ratified at the next regular or special meeting of the governing board on 11/10/26 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

9/12/2024

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$2,269.60
456	COLLEGE CREDIT EXAM INCENTIVES	$730.08
515	CIVIC CENTER (USE OF FACILITIES)	$405.34
530	GIFTS & DONATIONS	$106.71
850	STUDENT ACTIVITIES	$1,058.76
		$4,570.49

Created By: drferguson **Posted By:** drferguson **Date:** 08/26/2026 17:31:14 Page: 1

Encumbrance Voucher

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1686 **Voucher Date:** 08/27/2026 Prepared By: Nanci Farhat

Printed: 08/28/2026 08:10:43 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $35,547.66 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 11/10/26 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

9/21/2026

Dr. Karen C Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$25,005.24
510	FOOD SERVICES	$537.00
630	BOND BUILDING (2019)	$10,005.42
		$35,547.66

Created By: nfarhat **Posted By:** nfarhat **Date:** 08/27/2026 11:20:38 Page: 1

Encumbrance Voucher

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1687 **Voucher Date:** 08/28/2026 Prepared By: Nawal Farhat

Printed: 09/01/2026 03:10:35 PM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $26.34 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 11/10/26 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

9/12/2024

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$21.41
221	TITLE VI-B	$4.93
		$26.34

Created By: nfarhat **Posted By:** nfarhat **Date:** 08/28/2026 10:12:37 Page: 1

Encumbrance Voucher

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1688 **Voucher Date:** 09/01/2026 Prepared By:

Printed: 09/01/2026 03:34:16 PM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $10,158.55 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_ will be ratified at the next regular or special meeting of the governing board on 11/10/26 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

9/29/2026 Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$1,029.00
525	TAX CREDIT	$2,351.13
526	AUXILIARY OPERATIONS	$1,065.42
527	ATHLETICS	$106.82
530	GIFTS & DONATIONS	$2,665.77
596	WESTMEC	$1,180.00
850	STUDENT ACTIVITIES	$1,760.41
		$10,158.55

Created By: drferguson **Posted By:** drferguson **Date:** 09/01/2026 15:33:07 Page: 1

Encumbrance
Voucher

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1689 **Voucher Date:** 09/01/2026 Prepared By: DFerguson

Printed: 09/01/2026 03:47:27 PM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $33,654.23 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S, 15-304), or _X_ will be ratified at the next regular or special meeting of the governing board on 11/10/26 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

9/29/2024 Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$2,223.51
312	DVHS ROTC NON PAYROLL	$3,180.00
515	CIVIC CENTER (USE OF FACILITIES)	$701.36
525	TAX CREDIT	$2,539.90
526	AUXILIARY OPERATIONS	$1,123.61
527	ATHLETICS	$490.61
530	GIFTS & DONATIONS	$1,414.50
535	CTE PROJECTS	$1,643.36
610	CAPITAL OUTLAY	$207.43
850	STUDENT ACTIVITIES	$20,129.95
		$33,654.23

Created By: drferguson **Posted By:** drferguson **Date:** 09/01/2026 15:46:54 Page: 1

Encumbrance Voucher

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1690 **Voucher Date:** 09/01/2026 Prepared By: DFerguson

Printed: 09/01/2026 03:51:44 PM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $27,724.74 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_ will be ratified at the next regular or special meeting of the governing board on 11/10/26 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

9/29/2024

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$134.26
515	CIVIC CENTER (USE OF FACILITIES)	$679.22
525	TAX CREDIT	$603.25
526	AUXILIARY OPERATIONS	$9,994.01
527	ATHLETICS	$432.30
530	GIFTS & DONATIONS	$459.46
535	CTE PROJECTS	$5,564.35
555	LOST BOOK	$46.61
596	WESTMEC	$418.92
850	STUDENT ACTIVITIES	$9,392.36
		$27,724.74

Created By: drferguson **Posted By:** drferguson **Date:** 09/01/2026 15:50:33 Page: 1

Encumbrance Voucher

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1691 **Voucher Date:** 09/01/2026 Prepared By: DFerguson

Printed: 09/01/2026 03:56:35 PM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $81,326.86 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 11/10/26 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

9/29/2024

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$15,703.82
312	DVHS ROTC NON PAYROLL	$310.37
456	COLLEGE CREDIT EXAM INCENTIVES	$2,004.80
510	FOOD SERVICES	$1,016.67
515	CIVIC CENTER (USE OF FACILITIES)	$3,290.25
520	COMMUNITY SCHOOL	$10,862.85
525	TAX CREDIT	$494.42
526	AUXILIARY OPERATIONS	$15,368.00
527	ATHLETICS	$571.17
530	GIFTS & DONATIONS	$4,618.33
535	CTE PROJECTS	$204.19
610	CAPITAL OUTLAY	$187.11
850	STUDENT ACTIVITIES	$20,364.88
950	PRINT SHOP	$6,330.00
		$81,326.86

Created By: drferguson **Posted By:** drferguson **Date:** 09/01/2026 15:56:03 Page: 1

Encumbrance Voucher

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1692 **Voucher Date:** 09/01/2026 Prepared By: DFerguson

Printed: 09/01/2026 04:01:31 PM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $19,549.08 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or X will be ratified at the next regular or special meeting of the governing board on 11/10/26 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

9/29/2024

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$2,203.17
520	COMMUNITY SCHOOL	$11,286.13
525	TAX CREDIT	$262.27
526	AUXILIARY OPERATIONS	$2,882.74
527	ATHLETICS	$1,256.33
530	GIFTS & DONATIONS	$203.73
596	WESTMEC	$82.34
610	CAPITAL OUTLAY	$87.27
850	STUDENT ACTIVITIES	$1,285.10
		$19,549.08

Created By: drferguson **Posted By:** drferguson **Date:** 09/01/2026 16:01:10 Page: 1

Encumbrance
Voucher

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1693 **Voucher Date:** 09/04/2026 Prepared By: John Ferguson

Printed: 09/04/2026 09:28:27 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $19.90 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_ will be ratified at the next regular or special meeting of the governing board on 11/10/26 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

9/29/2026

Dr. Karen C. Pack
Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
520	COMMUNITY SCHOOL	$19.90
		$19.90

Encumbrance Voucher

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1694 **Voucher Date:** 09/04/2026 Prepared By: DFerguson

Printed: 09/04/2026 09:30:01 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $15,322.08 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 11/10/26 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

9/29/2026

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$582.31
312	DVHS ROTC NON PAYROLL	$180.00
520	COMMUNITY SCHOOL	$617.13
525	TAX CREDIT	$129.69
526	AUXILIARY OPERATIONS	$348.36
530	GIFTS & DONATIONS	$1,044.04
596	WESTMEC	$9,207.41
850	STUDENT ACTIVITIES	$1,282.31
950	PRINT SHOP	$1,930.83
		$15,322.08

Created By: drferguson **Posted By:** drferguson **Date:** 09/04/2026 09:29:37 Page: 1

Encumbrance Voucher

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1695 **Voucher Date:** 09/04/2026 Prepared By: DFerguson

Printed: 09/04/2026 11:54:41 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $72,786.85 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_ will be ratified at the next regular or special meeting of the governing board on 11/10/26 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

9/29/2026

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$2,528.00
515	CIVIC CENTER (USE OF FACILITIES)	$1,698.00
520	COMMUNITY SCHOOL	$8.95
525	TAX CREDIT	$2,095.60
526	AUXILIARY OPERATIONS	$11,520.80
527	ATHLETICS	$699.96
530	GIFTS & DONATIONS	$2,955.01
535	CTE PROJECTS	$1,882.13
555	LOST BOOK	$170.81
610	CAPITAL OUTLAY	$42.33
850	STUDENT ACTIVITIES	$49,185.26
		$72,786.85

Created By: drferguson **Posted By:** drferguson **Date:** 09/04/2026 11:53:56 Page: 1

Encumbrance Voucher

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1696 **Voucher Date:** 09/04/2026 Prepared By: D Ferguson

Printed: 09/04/2026 11:56:25 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $8,825.80 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or X will be ratified at the next regular or special meeting of the governing board on 11/10/26 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

9/26/2026

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
515	CIVIC CENTER (USE OF FACILITIES)	$1,161.12
525	TAX CREDIT	$78.55
526	AUXILIARY OPERATIONS	$1,722.90
527	ATHLETICS	$954.06
530	GIFTS & DONATIONS	$1,000.77
850	STUDENT ACTIVITIES	$3,908.40
		$8,825.80

Created By: drferguson **Posted By:** drferguson **Date:** 09/04/2026 11:55:44 Page: 1

Encumbrance Voucher

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1697 **Voucher Date:** 09/15/2026 Prepared By: drferguson

Printed: 09/15/2026 04:20:24 PM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $777.21 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 11/10/26 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

9/29/2026

Dr Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
520	COMMUNITY SCHOOL	$550.94
850	STUDENT ACTIVITIES	$226.27
		$777.21

Encumbrance Voucher

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1698 **Voucher Date:** 09/15/2026 Prepared By: DFerguson

Printed: 09/15/2026 04:26:59 PM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $4,700.36 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_ will be ratified at the next regular or special meeting of the governing board on 11/10/26 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

9/29/2024

Dr. Karen C Pack

Dr. Karen C. Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$396.75
520	COMMUNITY SCHOOL	$614.76
526	AUXILIARY OPERATIONS	$229.08
527	ATHLETICS	$1,532.33
610	CAPITAL OUTLAY	$159.91
950	PRINT SHOP	$1,767.53
		$4,700.36

Created By: drferguson **Posted By:** drferguson **Date:** 09/15/2026 16:26:33 Page: 1

Encumbrance Voucher

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1699 **Voucher Date:** 09/15/2026 Prepared By: [signature]

Printed: 09/15/2026 04:30:13 PM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $12,475.77 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or X will be ratified at the next regular or special meeting of the governing board on 11/10/26 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

[signature] 9/21/2026

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$7,160.79
510	FOOD SERVICES	$257.50
515	CIVIC CENTER (USE OF FACILITIES)	$141.17
520	COMMUNITY SCHOOL	$2,581.37
526	AUXILIARY OPERATIONS	$321.71
530	GIFTS & DONATIONS	$203.02
610	CAPITAL OUTLAY	$200.00
850	STUDENT ACTIVITIES	$17.76
950	PRINT SHOP	$1,592.45
		$12,475.77

Created By: drferguson **Posted By:** drferguson **Date:** 09/15/2026 16:29:36 Page: 1

Encumbrance
Voucher

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1700 **Voucher Date:** 09/15/2026 Prepared By: D Ferguson

Printed: 09/15/2026 04:33:03 PM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $53,348.91 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 11/10/26 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

9/29/2026

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$15,200.64
320	HEADSTART-(HS)	$48.39
515	CIVIC CENTER (USE OF FACILITIES)	$3,667.25
520	COMMUNITY SCHOOL	$2,813.57
525	TAX CREDIT	$548.28
526	AUXILIARY OPERATIONS	$9,247.36
527	ATHLETICS	$709.41
530	GIFTS & DONATIONS	$2,175.43
535	CTE PROJECTS	$4,158.99
555	LOST BOOK	$143.81
596	WESTMEC	$769.36
610	CAPITAL OUTLAY	$794.21
850	STUDENT ACTIVITIES	$12,546.16
950	PRINT SHOP	$526.05
		$53,348.91

Created By: drferguson **Posted By:** drferguson **Date:** 09/15/2026 16:32:20 Page: 1

Encumbrance Voucher

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1701 **Voucher Date:** 09/15/2026 Prepared By: DFerguson

Printed: 09/15/2026 04:35:56 PM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $44,673.05 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 11/10/26 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

9/29/2026

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$18,046.75
510	FOOD SERVICES	$799.70
515	CIVIC CENTER (USE OF FACILITIES)	$777.74
520	COMMUNITY SCHOOL	$938.49
526	AUXILIARY OPERATIONS	$11,083.76
527	ATHLETICS	$350.00
530	GIFTS & DONATIONS	$1,026.96
596	WESTMEC	($82.65)
610	CAPITAL OUTLAY	$403.37
850	STUDENT ACTIVITIES	$611.47
950	PRINT SHOP	$10,717.46
		$44,673.05

Created By: drferguson **Posted By:** drferguson **Date:** 09/15/2026 16:35:15 Page: 1

DONATIONS

$250 donated by Tamara Weaver through the Benevity/American Online Giving Foundation to Las Brisas Elementary School to be used toward the 6th Grade Disneyland trip.

$2,500 donated by Salt River Project to Terramar School to be used by Ms. Shank in the school's SCORE Program.

$325 donated by Brad & Marcia Karls to Mirage Elementary School to be used towards the Book Club field trip.

Four (4) Valle Luna $25 gift cards donated by Valle Luna to Sunrise Elementary School be used as prizes during the Annual Title I Information Night, and Family Bingo Night – Value $100.

Forty (40) Walmart $25 gift cards donated by Anthem Giving Circle to Boulder Creek High School to be used by the school towards clothing and hygiene products in the nurse's office, teacher supplies, such as paper, pencils, tissues, etc. – Value $1,000.

One (1) 12'x 6'x 7' Smoker donated by Careers through Culinary Arts Program (CCAP) to Barry Goldwater High School to be used by the Culinary Arts CTE Program at the school – Value $5,500.

One (1) pallet of water, one-hundred thirty (130) back-packs, and various school supplies such as pencil cases, pencils, crayons, markers, 3-ring binders, lunch boxes, pencil boxes, and paper donated by Hooligan Motorcycle Club, Los Santos Motorcycle Club & Alma Motorcycle Club to Sunrise Elementary School be used by the school as needed – Value $3,180.

$2,500 donated by Arizona Community Foundation to Sandra Day O'Connor High School to be used to support the Air Force Junior ROTC Program.

$20,000 donated by Bonnie Hubbard to Desert Sky Middle School to be used by the Music Program at the school.

$300 donated by Wells Fargo -Foundation Match through The Blackbaud Giving Fund to West Wing School to be used by the school to purchase student supplies.

$500 donated by West Coast Plumbing & Air to Terramar School to be used towards the Athletic Program.

$2,500 donated by Brooks Maschmeier Foundation through the Arizona Community Foundation to Sandra Day O'Connor High School to be used to support the Student Government Program in honor of Seth Blasing.

$15,000 donated by Brooks Maschmeier Foundation through the Arizona Community Foundation to Sandra Day O'Connor High School to be used to support the Air Force Junior ROTC Program.

Various art supplies including pencils, crayons, glue, glue sticks, paper, scissors, rulers and erasers donated by Jackie Phan to Greenbrier Elementary School to be used by the school as needed – Value $318.

One hundred fifty (150) cards from In-N-Out Burger for a free hamburger or cheeseburger donated by In-N-Out Burger to Diamond Canyon School to be used as a student incentive for positive referral – Value $750.

$200 donated by Schweitzer Engineering Laboratories, Inc. as part of their SEL School Donation Program to Desert Sky Middle School to be used by the school to help inspire students to develop a lifelong love of learning in math and science.

$850 donated by James Unti through the Benevity/American Online Giving Foundation to Stetson Hills School to be used toward 8th Grade classrooms.

$1,728.80 donated by Stetson Hills PTSO to Stetson Hills School to be used to purchase a pallet of copy paper from the district warehouse.

$1,132.57 donated by Stetson Hills PTSO to Stetson Hills School to be used to purchase the "Securly Pass" Digital Hall Pass Program for the 2026-27 school year.

$1,950 donated by Stetson Hills PTSO to Stetson Hills School to be used to help purchase the "All Things EQ" character education and social-emotional learning program for the 2026-27 school year.

DEER VALLEY SCHOOL DISTRICT
PAYROLL/BENEFITS DEPARTMENT
ADDENDAS
BOARD DATE 11/10/26

Name	School	Duty	Amount
IBN			
ALTMAIER, LAURA	CANYON SPRINGS	CLUB SPONSOR - CODING CLUB	$191.25
ANDRADE, JENNIFER	UNION PARK	CROSS COUNTRY COACH 7/8 (SPLIT)	1,020.00
APUAN, NICHOLLE	PASEO HILLS	WEBMASTER	1,020.00
ARRIETA, RUBEN	SIERRA VERDE	CROSS COUNTRY COACH 7/8	2,040.00
BACSKAY, LORI	UNION PARK	CLUB SPONSOR - ROBOTICS	765.00
BASS, MICHAEL	SANDRA DAY O'CONNOR	SPIRITLINE SPONSOR (VARSITY CHEER HEAD)	2,500.00
BEALL, MELISSA	GAVILAN PEAK	CORE/TEAM LEAD	2,417.00
BEMBENEK, KALEB	CANYON SPRINGS	BOYS VOLLEYBALL COACH	2,040.00
BERGERON, MARAN	MOUNTAIN RIDGE	ASST COACH BOYS SOCCER	3,973.00
BOTTOMS, ALICIA	HILLCREST	GIRLS VOLLEYBALL COACH 8TH	2,040.00
BOTTOMS, ALICIA	HILLCREST	BOYS VOLLEYBALL COACH 8TH	2,040.00
BRADY, KENNEDY	BOULDER CREEK	SPIRITLINE SPONSOR	2,746.00
BRECKENRIDGE, ABRA	NEW RIVER	STUDENT COUNCIL K-6	893.00
BROWN, HALONNA	PASEO HILLS	BAND K-6	1,928.00
BROWN, HALONNA	PASEO HILLS	BAND 7-8	2,040.00
BURNAM, HANNAH	PASEO HILLS	GIRLS VOLLEYBALL COACH	2,040.00
BURNS, MAKAYLA	SANDRA DAY O'CONNOR	SPIRITLINE SPONSOR (JV POM COACH)	1,500.00
BUTLER, PAULA	PASEO HILLS	YEARBOOK ADVISOR	2,040.00
BYERS, LISA	NEW RIVER	WEBMASTER	1,020.00
CAMERON, JACQUELINE	PASEO HILLS	BOYS VOLLEYBALL COACH	2,040.00
CLASEN, DANIEL	BOULDER CREEK	GIRLS SOCCER ASST COACH	973.00
COLLINS, SARA	UNION PARK	CLUB SPONSOR - ROBOTICS (SPLIT)	765.00
CRISP, KRISTEN	UNION PARK	SPIRITLINE COACH	2,040.00
CURRY, DARIS	HIGHLAND LAKES	BOYS BASKETBALL COACH 7TH	2,040.00
EDINBOROUGH, STEVEN	BARRY GOLDWATER	ASST FOOTBALL COACH	2,000.00
FUGATE, ROBERT	DESERT SKY	HEAD WRESTLING COACH	2,040.00
GALINDO, PATRICIA	BARRY GOLDWATER	504 COORDINATOR	1,454.00
HALLMAN, CHRISTINE	CANYON SPRINGS	CLUB SPONSOR - FIRST LEGO LEAGUE	382.50
HAWTHORNE, TRAVIS	MOUNTAIN RIDGE	ASST COACH FOOTBALL	3,000.00
HAWTHORNE, TRAVIS	MOUNTAIN RIDGE	WEIGHT CONDITIONING COACH	3,840.00
HEID, ALYSSA	UNION PARK	504 COORDINATOR	1,454.00
HEID, ALYSSA	UNION PARK	GIRLS VOLLEYBALL COACH	2,040.00
HERNANDEZ, ERACLIO	DEER VALLEY MS	BOYS WRESTLING COACH	2,040.00
HERNANDEZ, ERACLIO	DEER VALLEY MS	GIRLS WRESTLING COACH	2,040.00
HICKEM, TRE	MOUNTAIN RIDGE	ASST COACH FOOTBALL	2,500.00
HINTON, FRANCIS	HILLCREST	WRESTLING COACH (SPLIT)	1,020.00
HOFF, JUSTIN	CANYON SPRINGS	CLUB SPONSOR - FIRST LEGO LEAGUE	382.50
HOLLAND, BRYAN	HILLCREST	WRESTLING COACH	2,040.00
HOYT, KATE	SANDRA DAY O'CONNOR	SPIRITLINE SPONSOR (JV CHEER HEAD COACH)	1,500.00
HUDSON, MALLORY	CANYON SPRINGS	CLUB SPONSOR - GIRLS WHO CODE	191.25
HUOT, AMELIA	BARRY GOLDWATER	STAGECRAFT DIRECTOR	3,973.00
HUTCHISON, JASON	BOULDER CREEK	WRESTLING ASST COACH	3,973.00
IRWIN, JOHN	BOULDER CREEK	BOYS SOCCER ASST COACH	3,973.00
JOHNSON, ABIGAIL	CONSTITUTION	STUDENT COUNCIL K-6	893.00

JOHNSON, ANDREW	MOUNTAIN RIDGE	HEAD COACH FOOTBALL	8,891.00
KELLY, ELISABETH	HIGHLAND LAKES	ATHLETIC DIRECTOR (SPLIT)	1,657.00
KERICH, JESSICA	SONORAN FOOTHILLS	504 COORDINATOR	1,454.00
KERICH, JESSICA	SONORAN FOOTHILLS	CORE/TEAM LEAD 7/8	2,417.00
KINDER, DAKOTA	SANDRA DAY O'CONNOR	SWIM ASST COACH BOYS	2,399.00
KREGER, BENJAMIN	BOULDER CREEK	BOYS HEAD SOCCER COACH	5,896.00
LEWAN, SAMANTHA	BOULDER CREEK	SPIRITLINE SPONSOR	2,746.00
LOSCALZO, VINCENT	BOULDER CREEK	WRESTLING ASST COACH	3,973.00
LUCERO-STORLID, AUSTYN	DESERT MOUNTAIN	NJHS ADVISOR	2,040.00
MARCUS, CRAIG	MOUNTAIN RIDGE	HEAD COACH BOYS BASKETBALL	5,896.00
MARSH, HEATHER	HILLCREST	GIRLS VOLLEYBALL COACH 7TH	2,040.00
McWHORTOR, RONDA	BARRY GOLDWATER	FORENSICS COACH	3,973.00
MEYERS, DENNIS	HILLCREST	WRESTLING COACH (SPLIT)	1,020.00
MOLLER, HEATHER	UNION PARK	SOFTBALL COACH (SPLIT)	1,020.00
PERRY, JOSHUA	SONORAN FOOTHILLS	CROSS COUNTRY COACH	2,040.00
PLOHETSKI, SARA	PASEO HILLS	STUDENT COUNCIL 7/8	2,040.00
PLOHETSKI, SARA	PASEO HILLS	CORE/TEAM LEAD 8TH	2,417.00
POLANSKI JR, ALLEN	BOULDER CREEK	BOYS BASKETBALL ASST COACH	3,973.00
PRICE, MICHIKO	DEER VALLEY HS	NATIONAL HONOR SOCIETY	2,040.00
QUINLAN, ALEXANDRA	BOULDER CREEK	MAT MAIDS	3,840.00
RAMSEY, KRISTEN	COPPER CREEK	EXTRA DAYS NURSE - 3 DAYS	895.20
RICHARDSON, BAILEY	SANDRA DAY O'CONNOR	SPIRITLINE SPONSOR (VARSITY POM HEAD COACH)	1,500.00
RIZZO, RAYMOND	MOUNTAIN RIDGE	ASST FOOTBALL COACH	1,500.00
RODRIGO, ARIANNA	DEER VALLEY MS	DEPT CHAIR MATH	1,949.19
RYGIEL, JUSTIN	HILLCREST	BOYS VOLLEYBALL COACH 7TH	2,040.00
SCHMITT, MELISSA	SANDRA DAY O'CONNOR	SPIRITLINE SPONSOR (PROGRAM ASST COACH)	1,000.00
SCHURE, ANAT	PASEO HILLS	504 COORDINATOR	727.00
SCOTT, ERIN	PASEO HILLS	CROSS COUNTRY COACH	2,040.00
SIMEONE, SHAWNTEL	SANDRA DAY O'CONNOR	SPIRITLINE SPONSOR (DIRECTOR)	2,500.00
SLUTER, JENNIFER	CANYON SPRINGS	NJHS ADVISOR	2,040.00
SLUTER, JENNIFER	CANYON SPRINGS	504 COORDINATOR	1,400.00
SORRENTINO, JOSEPH	PASEO HILLS	CHORUS 7-8	2,040.00
SORRENTINO, JOSEPH	PASEO HILLS	CHORUS K-6	1,928.00
STEVENS, HANK	NEW RIVER	CHORUS K-6	1,928.00
SUKUNG, SHANNON	WEST WING	GIRLS VOLLEYBALL COACH	2,040.00
SUKUNG, SHANNON	WEST WING	BOYS VOLLEYBALL COACH	2,040.00
SWERDFEGER, MARSHALL	DEER VALLEY MS	CROSS COUNTRY COACH	2,040.00
TOWNSEND, SARA	ASPIRE	WEBMASTER	1,020.00
TROTTA, AMBER	PASEO HILLS	CLUB SPONSOR - ART	1,530.00
VINYARD, MEADOW	TERRAMAR	CLUB SPONSOR-FELLOWSHIP OF CHRISTIAN ATHLETES	1,530.00
VOEGTLI, VERONICA	PASEO HILLS	NATIONAL JUNIOR HONOR SOCIETY ADVISOR	2,040.00
VOEGTLI, VERONICA	PASEO HILLS	CLUB SPONSOR - DRAMA	1,530.00
VOSSBERG, TORREY	BOULDER CREEK	DEPT CHAIR MATH	4,840.55
WARNSTEDT, KURT	UNION PARK	BASEBALL COACH	1,020.00
WIESER, PHILIP	BARRY GOLDWATER	HEAD COACH BOYS BEACH VOLLEYBALL	500.00
WILBANKS, PORTER	BOULDER CREEK	WRESTLING HEAD COACH	5,896.00
WILLIAMS, GRACE	PASEO HILLS	SPIRITLINE COACH (SPLIT)	1,020.00
WILSON, KEVIN	BOULDER CREEK	BOYS BASKETBALL ASST COACH	3,973.00
WOOD, SILAS	DESERT SKY	WRESTLING COACH	2,040.00
WOOTEN, DAMION	BOULDER CREEK	GIRLS BASKETBALL HEAD COACH	5,896.00
		SUB TOTAL - IBN	**$207,062.44**

N0N-IBN

ALLRED, CHRISTINE	HUMAN RESOURCES	TPP INSTRUCTOR (SEPT)	$710.00
ALWAY, KERRY	CANYON SPRINGS	CIT LEAD 2ND	300.00
AMARAL, ANDREA	CANYON SPRINGS	CIT LEAD SPED	300.00
ANTONE, SANDRA	PASEO HILLS	TITLE I PARENT LIAISON	1,000.00
APUAN, NICHOLLE	PASEO HILLS	CIT LEAD RTI-A	500.00
ARNOLD, NAOMI	UNION PARK	CIT LEAD PBIS	800.00
BACSKAY, LORI	UNION PARK	CIT LEAD GIFTED	500.00
BALDWIN, RHONDA	ASPIRE	COURSE BUILD SOCIAL STUDIES 5TH Q4	3,000.00
BEEMAN, KAREN	UNION PARK	CIT LEAD 5TH	500.00
BEEMAN, KAREN	UNION PARK	CIT LEAD CIP MATH	800.00
BELLES, KATE	BOULDER CREEK	ATHL ASST COACH LEVEL 1 - SPIRITLINE POM	1,000.00
BERGERON, MARAN	MOUNTAIN RIDGE	ATHL ASST COACH LEVEL 5 - BOYS SOCCER CAMP	1,500.00
BLAGG, AMANDA	ASPIRE	PSYCHOLOGY	4,600.00
BLAIR, JASON	STUDENT SUPP SERV	HI/VI/AUDIOLOGY COORDINATOR	5,279.36
BLAIR, JOEY	STUDENT SUPP SERV	SPEECH COORDINATOR	5,279.36
BRADY, KENNEDY	BOULDER CREEK	ATHL ASST COACH LEVEL 1 - SPIRITLINE CHEER	554.00
BRICKHOUSE THOMAS, MELISSA	DEER VALLEY HS	ATHL ASST COACH LEVEL 3 - GIRLS VOLLEYBALL	2,000.00
BROCKER, HEATHER	BOULDER CREEK	LEAD CAMPUS MENTOR HS & MS	2,000.00
CAMPBELL, RACHAEL	BOULDER CREEK	ATHLETIC ASST COACH LEVEL 1 - TRACK CAMP	500.00
CARR, JESSICA	UNION PARK	CIT LEAD CIP ELA	800.00
CHANCELLOR, KELSEY	ASPIRE	COURSE BUILD 4TH GRADE SOCIAL STUDIES Q2	3,000.00
CLASEN, DANIEL	BOULDER CREEK	ATHLETIC ASST COACH LEVEL 5 - GIRLS SOCCER	3,000.00
CORLEY, EMMA	BOULDER CREEK	ATHLETIC ASST COACH LEVEL 5 - WRESTLING	3,000.00
DAUPHINAIS, SANDRA	COPPER CREEK	DUAL CAFETERIA SUPERVISOR	1,000.00
DETORRICE-WYNNE, MELISSA	ASPIRE	COLLEGE CREDIT EXAMINATION PROG COORD	1,500.00
DIEHL, AMANDA	ASPIRE	COURSE BUILD PHYSICS SEM 1	4,000.00
DONALD, SHELLEY	STUDENT SUPP SERV	OCCUPATIONAL THERAPIST MENTOR (CURRIER)	500.00
DONALD, SHELLEY	STUDENT SUPP SERV	OCCUPATIONAL THERAPIST MENTOR (STEINMETZ)	500.00
EKLUND, PAUL	HUMAN RESOURCES	TPP INSTRUCTOR	473.36
EWBANK, STEFANIE	STUDENT SUPP SERV	NATIONAL BOARD CERTIFIED DISTRICT COACH	3,937.00
FELDMAN, DIANA	STUDENT SUPP SERV	TPP INSTRUCTOR	1,420.00
GARRAWAY, CYNTHIA	ASPIRE	COMMUNICATIONS 225 DUAL	200.00
GARRAWAY, CYNTHIA	ASPIRE	COMMUNICATIONS 100 DUAL	1,000.00
GARRAWAY, CYNTHIA	ASPIRE	COMMUNICATIONS 9-12	1,000.00
GOERS, THOMAS	MOUNTAIN RIDGE	CAPTION ASST PERCUSSION	3,000.00
GOETTL, DAVID	STUDENT SUPP SERV	NURSE MENTOR (NELSON)	500.00
HAFALIA, HANNAH	MOUNTAIN RIDGE	COACH INSTRUMENTAL	1,000.00
HAMM, MINDEA	CANYON SPRINGS	CIT LEAD 3RD	300.00
HANSEN, JAIME	CANYON SPRINGS	CIT LEAD STEM	600.00
HARDING, SHAYNIE	ASPIRE	ELA 7	3,700.00
HARRIS, ISABELLA	SUNSET RIDGE	MODEL PLC TEACHER LEADER YEAR 2	500.00
HEARN, BRANDON	BOULDER CREEK	ATHLETIC ASST COACH LEVEL 1 - TRACK CAMP	500.00
HERITAGE, CHRISTY	HUMAN RESOURCES	TPP INSTRUCTOR	710.00
HERNANDEZ, SONIA	PARK MEADOWS	TITLE I PARENT LIAISON	1,000.00
HILLS, GINA	CANYON SPRINGS	CIT LEAD 1ST	300.00
HILLS, GINA	CANYON SPRINGS	CIT LEAD ELA 4-6	300.00
KASPROWICZ, NOAH	BOULDER CREEK	ATHL ASST COACH LEVEL 5 - WRESTLING HEAD JV	3,000.00
LEWAN, SAMANTHA	BOULDER CREEK	ATHLETIC ASST COACH LEVEL 1 - SPIRITLINE POM	554.00
LIVINGSTON, KIMBERLY	PASEO HILLS	CIT LEAD 6TH	500.00
LOHMEIER, JASON	ASPIRE	PAINTING 1 & 2	2,200.00
LOHMEIER, JASON	ASPIRE	ART 1 & 2	4,200.00
LOWERY, EMMA	BOULDER CREEK	ATHL ASST COACH LEVEL 4 - SPIRITLINE CHEER	2,500.00

LUDWIG, AMY	UNION PARK	CIT LEAD KINDER	500.00
MARCUS, CRAIG	MOUNTAIN RIDGE	ATHL ASST COACH LEVEL 1 - BOYS BASKETBALL CAMP	1,000.00
MCCLAIN, MARGARET	MOUNTAIN RIDGE	POM CHOREOGRAPHER - FALL JV	1,500.00
MCCLAIN, MARGARET	MOUNTAIN RIDGE	POM CHOREOGRAPHER - FALL VARSITY	1,500.00
MCCUSKER, MELISSA	STUDENT SUPP SERV	TPP INSTRUCTOR	710.00
MCDUGLE, JORDAN	CANYON SPRINGS	CIT LEAD 6TH GRADE	300.00
MILLER, ALYSSA	STUDENT SUPP SERV	HEARING IMPAIRED MENTOR	500.00
MOLINA, CLAUDIA	UNION PARK	CIT LEAD SPECIALS	500.00
MOLINA, CLAUDIA	UNION PARK	CIT LEAD SPANISH	800.00
NARDONE, LAURA	MOUNTAIN RIDGE	DISTRICT HS SPECIALIST THEATRE	500.00
PARROTT, TATUM	MOUNTAIN RIDGE	ATHL ASST COACH LEVEL 5 - GIRLS JV VOLLEYBALL	3,000.00
PIOTROWSKI, SUE	PASEO HILLS	CIT LEAD 5TH	500.00
PRICE, MICHIKO	DEER VALLEY HS	COLLEGE CREDIT EXAMINATION PROG COORD	1,500.00
RENTROPE, MICAH	BOULDER CREEK	ATHL ASST COACH LEVEL 5 - BOYS BASKETBALL	3,000.00
REY, JANIS	STUDENT SUPP SERV	NURSE MENTOR	500.00
RILEY, VICTORIA	MOUNTAIN RIDGE	ATHL ASST COACH LEVEL 5 - SPIRITLINE SPONSOR	2,500.00
RILEY, VICTORIA	MOUNTAIN RIDGE	CHEER CHOREOGRAPHER FALL	500.00
ROBINSON, ERIN	STUDENT SUPP SERV	MOTOR THERAPY COORDINATOR	5,279.36
RODGERS, KIM	MOUNTAIN RIDGE	HEAD ATHLETIC TRAINER WINTER	7,650.00
SCOTT, ERIN	PASEO HILLS	CIT LEAD 1ST	500.00
SELL, RANDI	PASEO HILLS	CIT LEAD 3RD	500.00
SENA, JAKE	SANDRA DAY O'CONNOR	ATHL ASST COACH LEVEL 4-BOYS BEACH VOLLEYBALL	2,366.50
SENFT, SERENITY	BOULDER CREEK	ATHL ASST COACH LEVEL 3 - SPIRITLINE POM	2,000.00
SHAH, MAYA	MOUNTAIN RIDGE	CAPTION ASST MARCHING	1,000.00
SMIDT, KRISTIN	STUDENT SUPP SERV	SPEECH MENTOR (CHAMBERLAIN)	500.00
SPARTZ, JAMEY	SANDRA DAY O'CONNOR	BOYS BEACH VOLLEYBALL HEAD COACH	4,733.00
SWANNIE, JENNIFER	UNION PARK	CIT LEAD 4TH	500.00
SZOPINSKI, IRENE	STUDENT SUPP SERV	NURSE MENTOR (RINDY)	500.00
TOLINO, ORLINDA	UNION PARK	CIT LEAD 1ST	500.00
TOUPS, SYDNEY	UNION PARK	CIT LEAD 2ND	500.00
TOWNSEND, SARA	ASPIRE	GRADUATION COORDINATOR	500.00
TROTTA, AMBER	PASEO HILLS	CIT LEAD SPECIAL AREAS	500.00
UPHOFF, VANESSA	ANTHEM	CROSS COUNTRY COACH 5/6	999.00
VOEGTLI, VERONICA	PASEO HILLS	CIT LEAD 4TH	500.00
WALSH, HEATHER	UNION PARK	CIT LEAD 6TH	500.00
WALSH, HEATHER	UNION PARK	CIT LEAD STAKEHOLDER SATISFACTION	800.00
WARD, PAULA	UNION PARK	CIT LEAD 3RD	500.00
WELCH, MADELYN	BOULDER CREEK	ATHL ASST COACH LEVEL 4 - SPIRITLINE CHEER	2,500.00
WONG, MARIA	PASEO HILLS	CIT LEAD - SPECIAL EDUCATION	500.00
		SUB TOTAL - NON-IBN	**$134,954.94**

REVISED

KELLY, JENNIFER	HIGHLAND LAKES	ATHLETIC DIRECTOR	$1,657.00
KITTELL, JOHN	DEER VALLEY HS	FOOTBALL ASST COACH	3,271.73
		SUB TOTAL - REVISED	**$4,928.73**
		GRAND TOTAL	**$346,946.11**

2026-27 Additional Cooperative Contracts

Date	Vendor Name	Cooperative Agency	Contract #	Estimated Amount	General Description	Department	Buyer
11/10/2026	Avalon Transportation LLC	SAVE	26-31-09	Increase from $100,000 to $200,000	Charter Bus Services	Transportation & Districtwide	SS
11/10/2026	Competitive Surfacing Solutions	Mohave	24K-CSS-0222	Increase from $200,000 to $400,000	Playgrounds, Splash Pads, Outdoor Fitness, and Related Equipment	Facilities & Districtwide	JD
11/10/2026	Skyline Builders & Restoration	TIPS	26010402	Increase from $150,000 to $500,000	Trades, Labor, & Materials	Facilities	JD
11/10/2026	95 Percent Group, Attainment Company, Benchmark, Education, BookNook Inc, BrainPop, Curriculum Associates, Discovery Education, Edmentum, EPS Operations LLC,Ereflect Inc, Explorek12, Great Minds, hand2mind,HEC Software Inc, HMH, Ignite Reading, Institute for Multi-Sensory Education, IXL Learning, Just Right Reader, Learning Ally, Lexia Learning Systems LLC, Lexia Voyager Sopris Inc, Literacy Resources LLC, McGraw Hill, MindPlay Education, Newsela, Perfection Learning Corp, Pioneer Valley Educational Press, ReadTheory, Really Great Reading, Renaissance, Saddleback Education, Savvas Learning, Scholastic Inc, Spalding Education, Teacher Created Materials, The Apple Group, Wilson Language Training	SAVE	26-16MP	$300,000	K-12 English Language Arts Supplemental Resource Curriculum	District Wide	RR
11/10/2026	Republic Services	GPPCS	25-003	$600,000	Trash Removal Material Services (Splitting services on contract list)	District Wide	JD
11/10/2026	Republic Services	GPPCS	25-003 R	$13,500	Recycle Removal Material Services (Splitting Services on contract list)	District Wide	JD

1GPA	1 Government Purchasing Alliance	GPPCS	Greater Phoenix Purchasing Consortium of Schools	Christine Gabaldon	CG
AZSC	Arizona State Contract	MESC	Mohave Educational Services Cooperative	Joanne Douglas	JD
ADE	Arizona Department of Education	OMNIA	Omnia Partners	Rosie Resendiz	RR
SPO	Arizona State Procurement Contract	SAVE	Strategic Alliance of Volume Expenditures	Sheila Stodghill	SS
CHOICE	Choice Partners	SRCWELL	Sourcewell		
		TIPS	The Interlocal Purchasing System		

2026-27 DVUSD Contracts

DATE	CONTRACT TITLE	VENDOR(S) NAME	SOL TYPE	CONTRACT NUMBER	AWARD DATE	FY 2026-27 EXPEND	FY 2027-28 ESTIMATED	FINAL EXPIRATION DATE	DEPARTMENT	BUYER
11/10/2026	Ground and Irrigation Products & Services	Ewing Irrigation, Stabilizer Solutions, Pioneer Manufacturing Company, Ruggiero's Ace Hardware, Titan Landscaping Services	RFP	1GPA 23-10DV-	11/29/2023	$177,018.00	$400,000.00	11/29/2027	Districtwide	JD

CG - Christine Gabaldon
JD - Joanne Douglas
RR - Rosie Resendiz
SS - Sheila Stodghill

INTERGOVERNMENTAL AGREEMENT
MARICOPA COUNTY
by and through the
DEPARTMENT OF PUBLIC HEALTH
4041 N. Central Avenue, #1400, Phoenix, Arizona 85012

1.	**Agreement No:** TBD	**2.**	**Agreement Type:** Non-Financial Service Agreement
3.	**Agreement Amount:** $0.00	**4.**	**Purpose:** Immunization Services
5.	**Start Date:** 8/01/2026	**6.**	**Expiration Date:** 05/31/2031

This Agreement is entered into by and between Deer Valley Unified School District (referred to herein as "School District"), and Maricopa County, by and through its Department of Public Health (referred to herein after as "County"). School District and the County are collectively referred to herein as the "Parties" and individually as a "Party." County, for and in consideration of the covenants and conditions set forth herein, shall provide and perform the services as set forth below. All rights and obligations of the Parties shall be governed by the terms of this Agreement, its exhibits, attachments, and appendices, including any subcontracts or amendments as set forth herein and in:

Section I - General Provisions
Section II - Special Provisions
Section III - Work Statement

This Agreement contains all the terms and conditions agreed to by the Parties. No other understanding, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind the Parties. Nothing in this Agreement shall be construed as consent to any lawsuit or waiver of any defense in a lawsuit brought against the County or the School District in any State or federal Court.

Legal Notice under this Agreement shall be given by personal delivery or by registered or certified mail, postage prepaid, return receipt requested, to the addresses set forth below and shall be effective upon receipt by the Party to whom addressed unless otherwise indicated in the notice.

Notice to School District: Deer Valley Unified School District **Phone**: 623-445-5000
Address: 20402 N. 15th Avenue Phoenix, AZ 85027

Notice to County: Community Wellness & Health Promotion Attn: Rita Wermers **Phone**: 602-506-6662
Address: 4041 North Central Avenue, Suite, Phoenix, Arizona 85012

IN WITNESS WHEREOF, the parties enter into this Agreement:

DEER VALLEY UNIFIED SCHOOL DISTRICT

Signature: _____

Name: _____

Title: _____

Date: _____

Pursuant to A.R.S. § 11-952, the undersigned public agency attorney has determined that this Intergovernmental Agreement is in proper form and is

MARICOPA COUNTY BOARD OF SUPERVISORS

Signature: _____

Name: _____

Title: Chair, Board of Supervisors

Date: _____

ATTEST:
Signature _____
Clerk of the Board
Date _____

Pursuant to A.R.S. § 11-952, the Attorney for the Board of Supervisors has determined that this Intergovernmental Agreement is within the powers and

INTERGOVERNMENTAL AGREEMENT
MARICOPA COUNTY
by and through the
DEPARTMENT OF PUBLIC HEALTH
4041 N. Central Avenue, #1400, Phoenix, Arizona 85012

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DEER VALLEY UNIFIED SCHOOL DISTRICT

Signature: _____

Name: _____

Title: _____

Date: _____

Pursuant to A.R.S. § 11-952, the undersigned public agency attorney has determined that this Intergovernmental Agreement is in proper form and is

MARICOPA COUNTY BOARD OF SUPERVISORS

Signature: _____

Name: _____

Title: Chair, Board of Supervisors

Date: _____

ATTEST:
Signature _____
Clerk of the Board
Date _____

Pursuant to A.R.S. § 11-952, the Attorney for the Board of Supervisors has determined that this Intergovernmental Agreement is within the powers and

within the powers and authority granted under the laws of the State of Arizona.

Signature: _____

Name: DAVID J. CANTELME

Date: October 22, 2026

authority granted under the laws of the State of Arizona.

Signature: _____

Attorney for Maricopa County

Name: _____

Date: _____

Grand Canyon Education, Grand Canyon University, and
Deer Valley Unified School District
Memorandum of Understanding

This Memorandum of Understanding ("MOU") is by and between Grand Canyon Education, Inc. ("GCE"), located at 2600 W. Camelback Road, Phoenix, Arizona, 85017, Grand Canyon University ("GCU"), located at 3300 W. Camelback Road, Phoenix, Arizona, 85027, and Deer Valley Unified School District located at 20402 N. 15th Ave, Phoenix, AZ ("District").

A. Program Objectives

GCE, GCU, and Deer Valley Unified School District (collectively, "Parties") wish to collaborate on a pathway initiative (see scope of work) for high school students known as GCU Rise 360 Pathway ("Pathway"). Deer Valley Unified School District, GCE, and GCU will provide certain opportunities and support to students in the hope of encouraging graduates of the district to pursue higher education opportunities and return to their community to find employment post-graduation ("Participating Student").

B. Term and Renewal

The initial term of this MOU shall be effective upon signing by both parties, and conclude on **June 30, 2027** ("Initial Term"). Following the Initial Term, this MOU may be renewed annually by mutual written agreement of the Parties for up to four (4) additional one-year terms, with each subsequent renewal term running from **July 1 through June 30** of the subsequent years. The Parties reserve the right to terminate this agreement as set forth in the Termination section herein.

C. Parties Responsibilities

GCE/GCU Responsibilities

- As described in Appendix A

District Responsibilities

- As described in Appendix A

D. Fees

Parties will be individually responsible for costs incurred and associated with carrying-out its Responsibilities, as defined in the Scope of Work (Appendix A).

Any fees for GCU coursework will be the responsibility of the Pathway students, as defined in admissions documents.

Beyond fees for courses, GCE/GCU will not collect any additional fees for participation; however, schools and Participating Students may incur additional expense for materials and supplies.

E. Termination

Any party may cancel this MOU at any time, with or without cause, by giving 60 days' prior written notice to the other party. The district reserves all rights to cancel this MOU for possible

conflicts of interest, pursuant to A.R.S. § 38-511. Notwithstanding anything in this MOU to the contrary, upon any termination of this MOU GCU and GCE agree that they will continue to provide (with the services set forth in this MOU for the balance of the then current school year in order to allow the district to fulfill its then-current course offerings.

F. Methods of Notification

Unless otherwise provided for in this MOU, notices shall be provided in writing. Notices may be made in electronic or hard copy format, so long as the specified guidelines are followed:

A. Electronic Notices. Electronic notices must be sent via electronic mail. Notice is deemed given when the notice is sent.

Electronic notices to GCU shall be sent to: Raymond Kaselonis, Chief Administrative Officer and General Counsel who can be reached at raymond.kaselonis@gcu.edu.

a. Electronic notices to GCE shall be sent to: Stan Meyer, Chief Operating Officer, who can be reached at stan.meyer@gce.com.
b. Electronic notices to District shall be sent to: Gayle Galligan who can be reached at gayle.galligan@dvusd.org

B. Hard Copy Notices. Hard copy notices must be sent by registered or certified mail with delivery confirmation. Notice is deemed to be given upon confirmed delivery.

a. Notices to GCE shall be sent to:

Grand Canyon Education, Inc.
Attn: Stan Meyer
Chief Operating Officer
2600 West Camelback Road
Phoenix, AZ 85017

b. Notices to GCU shall be sent to:

Grand Canyon University
Attn: Raymond Kaselonis
Chief Administrative Officer and General Counsel
3300 West Camelback Road
Phoenix, AZ 85017

c. Notices to District shall be sent to:

Deer Valley Unified School District
Attn: Dr. Gayle Galligan, Deputy Superintendent
20402 N. 15th Ave
Phoenix, AZ 85027

G. Confidentiality

Parties will treat information provided in the course of the professional relationship as confidential and use it only in performing the services outlined in this agreement. Parties may share this information with third parties only to the extent necessary to provide these services. Parties may also disclose this information to the extent required to comply with applicable laws or regulations or the order of any court or tribunal. Each party, and its respective officers, employees and agents, shall hold confidential and private information strictly confidential in accordance with applicable state and federal law, including but not limited to the Family Educational Rights and Privacy Act ("FERPA") (20 U.S.C. § 1232g). Each party warrants and agrees that, prior to sharing any

confidential information: (a) it is authorized by law and/or has obtained the appropriate consent of the minor and/or his/her legal representative to share such confidential information; and (b) it will be bound and abide by the confidentiality requirements as provided by applicable statutes, rules and regulations. The obligations of the Parties pursuant to this section shall survive any termination or expiration of this MOU.

H. Customer Marks.

District hereby grants GCU and/or GCE a non-exclusive, paid-up, royalty-free, irrevocable, transferable, sublicensable, worldwide right and license to use District's trademarks, trade names, trade dress, service marks, and logos ("District Marks") to the extent such District Marks appear in or are otherwise incorporated in District materials, in its client lists, promotional materials, and on its website and other social media platforms to identify District as GCU and/or GCE's affiliated district, or as otherwise necessary for display in connection with this MOU and/or the Pathway.

I. Data Security and Protection.

By providing data, all parties represent that they are fully authorized to possess that data and to provide it to the other parties, and further that each is fully authorized to obtain, maintain, process and transfer such data in a commercially reasonable manner. All parties certify that they have implemented and maintained commercially reasonable and appropriate security measures to protect sensitive information from unauthorized use or disclosure. Any records that a party provides to the others will remain the property of the provider and will be returned upon request. However, parties may retain copies of such resources to the extent required in the ordinary course of business or by law.

J. Relationship of the Parties; No Joint Venture.

It is expressly understood and acknowledged that the Parties are entering into this MOU as independent contractors and that this MOU is not intended to create, nor shall it be construed as creating, any type of partnership, joint venture, or franchise relationship between the parties. Each of the Parties will direct its own activities pursuant to this Agreement. No party shall have authority to direct the other's activities. Each party shall be responsible for maintaining books and records for its own business and shall pay all costs of conducting its business, including but not limited to the expense and responsibility for any and all applicable insurance, city, county, state and federal licenses, permits, taxes and assessments of any and all regulatory agencies, or other jurisdictional authorities.

K. Assignment.

Neither Party will assign any right or delegate any duty under this MOU without first requesting and obtaining the express written consent of the other Parties. This MOU will inure to the benefit of and be binding upon each Party and its respective successors and permitted assigns.

Miscellaneous Additional Provisions

1. **Liability and Insurance.** Each Party hereto agrees to be responsible and assume liability for its own wrongful or negligent acts or omissions, or those of its officers, agents or employees to the full extent required by law. Each Party agrees to maintain reasonable

coverage for such liabilities either through commercial insurance or a reasonable self-insurance mechanism, and the nature of such insurance coverage or self-insurance mechanism will be reasonably provided to the other party upon request. Such insurance shall be in amounts no less than $1,000,000 per occurrence and $2,000,000 in the aggregate.

2. **Attorney's Fees.** If either Party hereto brings an action to declare rights hereunder, the prevailing Party in any such action, at trial or appeal, will be entitled to its court costs and reasonable attorney's fees and paralegal's fees and other costs incurred to be paid by the non-prevailing Party as fixed by the court.

3. **Severability.** The invalidity or unenforceability of a particular provision of this Agreement will not affect the other provisions hereof, and the Agreement will be construed in all respects as if such valid or unenforceable provisions were omitted.

4. **Governing Law and Venue.** The validity, interpretation and enforcement of this Agreement shall be governed by the laws of the State of Arizona. Venue for any litigation under this Agreement shall lie in the Superior Court of Arizona in Maricopa County.

5. **Waiver.** A waiver by either party of a breach or failure to perform will not constitute a waiver of any subsequent breach or failure.

6. **Entire Agreement.** This Agreement, together with all exhibits which may be attached hereto, constitutes the complete understanding of the Parties and supersedes any and all other agreements, either oral or in writing, with respect to the subject matter hereof. This Agreement may only be modified or amended by a written agreement executed by both Parties hereto with the same formalities and in the same manner as the Agreement.

7. **Reservation of Intellectual Property Rights.** The Parties agree and acknowledge that, except as otherwise provided in this Agreement, this Agreement does not grant any rights in the other Party's intellectual property, trademarks, copyrights, name, logo, design, picture, marks, words, or any of other interest in the other's website or products, and each Party agrees not to take any action that would impair the value of, goodwill associated with, or interfere with the other's rights in such Party's intellectual property.

8. **No Establishment of Third-Party Rights.** This Agreement is not intended to and does not create any rights or interests for any other person or entity other than the District, GCU and/or GCE.

9. **Fingerprinting and Background Check**. GCU and/or GCE represent and warrant that each employee and/or volunteer assigned to perform unsupervised services on District

property pursuant to this Agreement will hold a valid Arizona State Level One Fingerprint Clearance Card pursuant to A.R.S. § 15-512.

10. **Conflict of Interest**. The Parties acknowledge that this Agreement is subject to cancellation by either Party pursuant to the provisions of A.R.S. § 38-511 regarding conflict of interest.

11. **E-Verify**. The Parties acknowledge that immigration laws require them to register and participate with the E-Verify program (employment verification program administered by the United States Department of Homeland Security and the Social Security Administration or any successor program). The Parties warrant that they have registered with and participate with E-Verify pursuant to A.R.S. § 23-214(A) and § 41-4401.

12. **Non-Discrimination**. The Parties shall comply with all state and federal laws, rules, regulations and executive orders which mandate that all persons regardless of race, creed, color, religion, sex, age, national origin, disability, political affiliation or veteran's status, shall have equal access to employment and education opportunities.

13. **Counterparts**. This Agreement may be executed in counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.

14. **Compliance with All Applicable Laws**. Each Party shall comply with all applicable laws, ordinances, Executive Orders, rules, regulations, standards, and codes of federal, state, local governments and Governing Board Policies, whether or not specifically referenced in this Agreement.

15. **Failure to Appropriate:** In accordance with A.R.S. § 35-154, if either Party's performance under this Agreement depends on the appropriation of funds by the Arizona Legislature, and if the Legislature fails to appropriate the funds necessary for performance, then the impacted Party may provide written notice of this to the other Party and cancel this Agreement without further obligation. Appropriation is a legislative act and is beyond the control of the impacted Party.

16. **Authority.** The individuals signing below on behalf of the Parties hereby represent and warrant that they are duly authorized to execute and deliver this Agreement on behalf of each respective Party and that this Agreement is binding upon the Parties in accordance with its terms.

17. **Dispute Resolution.** In the event a controversy, claim or dispute ("Dispute") arising out of or relating to this Agreement arises between the Parties, either Party may request, by notice to the other Party, that the dispute be escalated to the Parties' respective senior management

personnel. Upon request, each Party's respective senior management personnel will conference by telephone or in person with the other Party's senior management personnel within a reasonable period of time, not to exceed fifteen (15) calendar days of such notice, to determine if the dispute may be resolved. If such senior management personnel are unable to resolve the dispute within thirty (30) calendar days of such meeting, either Party may resort to alternate dispute resolution such as mediation or otherwise seek recourse from the courts. Either Party may seek injunctive or other urgent equitable relief at any time.

IN WITNESS WHEREOF, the Parties sign this Agreement:

Deer Valley Unified School District

_____ _____

NAME: Heather Mock DATE
TITLE: Deputy Superintendent, Fiscal and Business Services

Grand Canyon Education, Inc.

_____ _____

NAME: Stan Meyer DATE
TITLE: Chief Operating Officer

Grand Canyon University

_____ _____

NAME: Raymond Kaselonis DATE
TITLE: Chief Administrative Officer and General Counsel

Appendix A – Scope of Work GCU Rise 360 Pathway

Responsible Party	Action	Responsible Party	Action	Responsible Party	Action
GCE	Maintain current contact information for responsible party	GCU	Maintain current contact information for responsible party	District	Maintain current contact information for responsible party
GCE	Build and conduct professional development for pathway participants	GCU	Assist students with application	District	Identify students for pathway
GCE	Provide ongoing support for district pathway coordinators through consultation and strategic professional development support (Solutions To-Go)	GCU	Build tracking system for pathway	District	Offer support systems for students in pathway while at HS
GCE	Facilitate communication pathways with district leadership, pathway coordinators, and GCU	GCU	Share reports with pathway responsible contacts	District	Offer earn and learn opportunities for students in pathway using GCU systems
GCE	Review reports to analyze successes and areas of improvement; communicate findings and make recommendations	GCU	Offer career development resources for pathway students while at GCU and during HS years	District	Offer career-aligned internship opportunities and coursework for students in pathway while at HS
		GCU	Work with district to offer district-based earn/learn opportunities via GCU systems	District	Participate in GCU/GCE offerings, as appropriate for role
		GCU	Work with district to offer career opportunities via GCU systems	District	Ensure student participants are ready for pathway entry prior to pathway start

School/DAC	Addenda Position	Funding Source	Account Code	Budget (for pre-approval use only)	Start Date of Addendum	End Date of Addendum
Aspire	Chemistry 1 & 1 H	Auxillary Operations	526.100.1000.6130.299.000.8252	$2,000.00	12/14/2026	5/25/2027
Aspire	Chemistry 2 & 2 H	Auxillary Operations	526.100.1000.6130.299.000.8252	$500.00	12/14/2026	5/25/2027
Aspire	Physics 1 & 2	Auxillary Operations	526.100.1000.6130.299.000.8252	$1,500.00	12/14/2026	5/25/2027
Aspire	Anatomy & Physiology 1 & 2	Auxillary Operations	526.100.1000.6130.299.000.8252	$3,000.00	12/14/2026	5/25/2027
Aspire	BIO 100 - DUAL	Auxillary Operations	526.100.1000.6130.299.000.8409	$500.00	12/14/2026	5/25/2027
Aspire	ENG 101 - First Year Composition I - DUAL	Auxillary Operations	526.100.1000.6130.299.000.8409	$1,500.00	12/14/2026	5/25/2027
Aspire	ENG 102 - First Year Composition II - DUAL	Auxillary Operations	526.100.1000.6130.299.000.8409	$1,500.00	12/14/2026	5/25/2027
Aspire	ENH 110 - Intro to Literature - DUAL	Auxillary Operations	526.100.1000.6130.299.000.8409	$1,500.00	12/14/2026	5/25/2027
Aspire	ENH 111 - Lit & American Exp. - DUAL	Auxillary Operations	526.100.1000.6130.299.000.8409	$1,500.00	12/14/2026	5/25/2027
Aspire	ENG 101 - First Year Composition I - DUAL - 2nd Section	Auxillary Operations	526.100.1000.6130.299.000.8409	$2,000.00	12/14/2026	5/25/2027
Aspire	ENG 102 - First Year Composition II - DUAL - 2nd Section	Auxillary Operations	526.100.1000.6130.299.000.8409	$1,000.00	12/14/2026	5/25/2027
Aspire	ENH 110 - Intro to Literature - DUAL - 2nd Section	Auxillary Operations	526.100.1000.6130.299.000.8409	$1,000.00	12/14/2026	5/25/2027
Aspire	ENH 111 - Lit & American Exp. - DUAL - 2nd Section	Auxillary Operations	526.100.1000.6130.299.000.8409	$1,000.00	12/14/2026	5/25/2027
Aspire	ENG 101 - First Year Composition I - DUAL - 3rd Section	Auxillary Operations	526.100.1000.6130.299.000.8409	$1,000.00	12/14/2026	5/25/2027
Aspire	ENG 102 - First Year Composition II - DUAL - 3rd Section	Auxillary Operations	526.100.1000.6130.299.000.8409	$1,000.00	12/14/2026	5/25/2027
Aspire	ENH 110 - Intro to Literature - DUAL - 3rd Section	Auxillary Operations	526.100.1000.6130.299.000.8409	$1,000.00	12/14/2026	5/25/2027
Aspire	ENH 111 - Lit & American Exp. - DUAL - 3rd Section	Auxillary Operations	526.100.1000.6130.299.000.8409	$1,000.00	12/14/2026	5/25/2027
Aspire	MAT 152 (College Algebra) - DUAL	Auxillary Operations	526.100.1000.6130.299.000.8409	$2,500.00	12/14/2026	5/25/2027
Aspire	MAT 206 (Statistics) - DUAL	Auxillary Operations	526.100.1000.6130.299.000.8409	$500.00	12/14/2026	5/25/2027
Aspire	MAT 188 (Pre-Calc) - DUAL	Auxillary Operations	526.100.1000.6130.299.000.8409	$500.00	12/14/2026	5/25/2027
Aspire	AP Calculus AB	Auxillary Operations	526.100.1000.6130.299.000.5290	$2,000.00	12/14/2026	5/25/2027
Aspire	Psychology	Auxillary Operations	526.100.1000.6130.299.000.5390	$3,000.00	12/14/2026	5/25/2027
Aspire	COMM 225 - Public Speaking DUAL	Auxillary Operations	526.100.1000.6130.299.000.8409	$1,000.00	12/14/2026	5/25/2027
Aspire	COMM 100 - Intro to Human Communications - DUAL	Auxillary Operations	526.100.1000.6130.299.000.8409	$500.00	12/14/2026	5/25/2027
Aspire	Communications 9-12	Auxillary Operations	526.100.1000.6130.299.000.5390	$1,000.00	12/14/2026	5/25/2027
Aspire	Art 1	Auxillary Operations	526.100.1000.6130.299.000.8340	$3,000.00	12/14/2026	5/25/2027
Aspire	Art 2	Auxillary Operations	526.100.1000.6130.299.000.8340	$3,000.00	12/14/2026	5/25/2027
Aspire	Painting 1 & 2	Auxillary Operations	526.100.1000.6130.299.000.8340	$2,500.00	12/14/2026	5/25/2027
Aspire	Guitar 1 & 2	Auxillary Operations	526.100.1000.6130.299.000.8340	$2,500.00	12/14/2026	5/25/2027

School/DAC	Addenda Position	Funding Source	Account Code	Budget (for pre-approval use only)	Start Date of Addendum	End Date of Addendum
Aspire	Music Theory 1 & 2	Auxillary Operations	526.100.1000.6130.299.000.8340	$2,000.00	12/14/2026	5/25/2027
Aspire	Music Humanities	Auxillary Operations	526.100.1000.6130.299.000.8340	$500.00	12/14/2026	5/25/2027
Aspire	Accounting 1	Auxillary Operations	526.301.1000.6130.299.000.7201	$2,000.00	12/14/2026	5/25/2027
Aspire	Accounting 2	Auxillary Operations	526.301.1000.6130.299.000.7201	$3,000.00	12/14/2026	5/25/2027
Aspire	Marketing 1	Auxillary Operations	526.301.1000.6130.299.000.7201	$3,000.00	12/14/2026	5/25/2027
Aspire	Marketing 2	Auxillary Operations	526.301.1000.6130.299.000.7201	$3,000.00	12/14/2026	5/25/2027
Aspire	Marketing 267 - Principles of Sales DUAL	Auxillary Operations	526.100.1000.6130.299.000.8409	$500.00	12/14/2026	5/25/2027
Aspire	Film & TV Production 1 & 2	Auxillary Operations	526.301.1000.6130.299.000.7201	$2,500.00	12/14/2026	5/25/2027
Aspire	Software Development 1 & 2	Auxillary Operations	526.301.1000.6130.299.000.7201	$2,000.00	12/14/2026	5/25/2027
Aspire	CTE Teacher Evaluator	Auxillary Operations	526.300.2240.6130.299.000.0000	$1,000.00	12/14/2026	5/25/2027
Diamond Canyon	National Elementary Honor Society Advisor	M&O	001.100.1000.6130.146.000.0000	$1,000.00	8/3/2026	5/25/2027
Sierra Verde	Cross Country Coach 5/6	Tax Credit	525.620.1400.6140.139.000.8400	$2,040.00	9/22/2026	12/4/2026
Terramar	Coding Club Advisor	Use of Facilities	515.100.1000.6130.143.000.8000	$1,530.00	10/5/2026	1/8/2027
Union Park	Musical Theater Director	M&O/CIT	001.190.1000.6130.151.000.0000	$800.00	11/30/2026	3/19/2027
Sunrise	Title I Parent Liaison	Title 1	110.100.2195.6130.117.000.5561	$1,000.00	7/28/2026	5/26/2027
Boulder Creek	Athletic Assistant Coach Level 5 Wrestling Varsity Asst	Student Activities or Community School	850.620.1400.6130.245.000.8440 or 520.620.1400.6130.245.000.8440	$3,000.00	11/2/2026	2/27/2027
Boulder Creek	Athletic Assistant Coach Level 2 Baseball - Winter Camp	Athletics	527.620.1400.6140.245.000.8460	$1,200.00	11/17/2026	2/5/2027
Boulder Creek	Athletic Assistant Coach Level 2 Baseball - Winter Camp	Athletics	527.620.1400.6140.245.000.8461	$1,200.00	11/17/2026	2/5/2027
Boulder Creek	Athletic Assistant Coach Level 2 Baseball - Winter Camp	Athletics	527.620.1400.6140.245.000.8462	$1,200.00	11/17/2026	2/5/2027
Boulder Creek	Athletic Assistant Coach Level 2 Baseball - Winter Camp	Athletics	527.620.1400.6140.245.000.8463	$1,500.00	11/17/2026	2/5/2027
Boulder Creek	Athletic Assistant Coach Level 2 Baseball - Winter Camp	Athletics	527.620.1400.6140.245.000.8464	$1,200.00	11/17/2026	2/5/2027
Boulder Creek	Athletic Assistant Coach Level 2 Baseball - Winter Camp	Athletics	527.620.1400.6140.245.000.8465	$1,500.00	11/17/2026	2/5/2027
Boulder Creek	Athletic Assistant Coach Level 2 Baseball - Winter Camp	Athletics	527.620.1400.6140.245.000.8466	$1,500.00	11/17/2026	2/5/2027
Boulder Creek	Athletic Assistant Coach Level 2 Baseball - Winter Camp	Athletics	527.620.1400.6140.245.000.8467	$1,500.00	11/17/2026	2/5/2027
Boulder Creek	Caption Head - Winter Guard	Tax Credit or Student Activities	525.610.1000.6130.245.000.8326 or 850.610.1000.6130.245.000.8326	$5,896.00	12/1/2026	4/3/2027
Boulder Creek	Caption Head - Winter Guard	Tax Credit or Student Activities	525.610.1000.6130.245.000.8326 or 850.610.1000.6130.245.000.8326	$5,896.00	12/1/2026	4/3/2027
Boulder Creek	Caption Assistant- Winter Guard	Tax Credit or Student Activities	525.610.1000.6130.245.000.8326 or 850.610.1000.6130.245.000.8326	$3,973.00	12/1/2026	4/3/2027
Boulder Creek	Caption Assistant- Winter Guard	Tax Credit or Student Activities	525.610.1000.6130.245.000.8326 or 850.610.1000.6130.245.000.8326	$3,973.00	12/1/2026	4/3/2027

School/DAC	Addenda Position	Funding Source	Account Code	Budget (for pre-approval use only)	Start Date of Addendum	End Date of Addendum
Boulder Creek	Coach Instrumental	Tax Credit or Student Activities	525.610.1000.6130.245.000.8326 or 850.610.1000.6130.245.000.8326	$1,928.00	12/1/2026	4/3/2027
Boulder Creek	Coach Instrumental	Tax Credit or Student Activities	525.610.1000.6130.245.000.8326 or 850.610.1000.6130.245.000.8326	$1,928.00	12/1/2026	4/3/2027
Barry Goldwater	Feeder Wrestling Program Head Coach (5th-8th)	Athletics/ALS	527.620.6150.565.224.8440	$2,040.00	11/9/2026	1/23/2027
Mountain Ridge	Athletic Assistant Coach Level 1 - Softball	Community School/Tax Credit/Athletics	520/525/527	$300.00	10/21/2026	12/4/2026
Mountain Ridge	Operations Specialist	Auxilary Operations	526.100.2600.6150.233.000.8409	$5,000.00	10/30/2026	6/30/2027
Mountain Ridge	Pom Choreographer - Winter (Varsity)	Tax Credit/Student Activities	525/850	$1,500.00	11/28/2026	2/1/2027
Mountain Ridge	Pom Choreographer - Spring (Varsity)	Tax Credit/Student Activities	525/850	$1,500.00	2/2/2026	5/25/2027
Mountain Ridge	Athletic Assistant Coach Level 3 - Pom	Tax Credit/Student Activities	525/850	$1,750.00	11/23/2026	2/10/2027
Mountain Ridge	Athletic Assistant Coach Level 2 - Pom	Tax Credit/Student Activities	525/850	$1,250.00	11/23/2026	2/10/2027
Mountain Ridge	Athletic Assistant Coach Level 5 - Basketball (Girls)	Tax Credit/Student Activities	525/850	$3,000.00	11/3/2026	2/1/2027
Ratifications:						
Mountain Ridge	Athletic Assistant Coach Level 1 - Boys Volleyball Camp	Community School/Tax Credit/Athletics	520/525/527	$400.00	7/22/2026	7/24/2026
Mountain Ridge	Athletic Assistant Coach Level 1 - Boys Volleyball Camp	Community School/Tax Credit/Athletics	520/525/527	$200.00	7/22/2026	7/24/2026
Mountain Ridge	Athletic Assistant Coach Level 1 - Spiritline Camp	Community School/Tax Credit/Athletics	520/525/527	$100.00	7/27/2026	7/28/2026
Mountain Ridge	Athletic Assistant Coach Level 1 - Spiritline Camp	Community School/Tax Credit/Athletics	520/525/527	$100.00	7/27/2026	7/28/2026
Mountain Ridge	Athletic Assistant Coach Level 1 - Spiritline Camp	Community School/Tax Credit/Athletics	520/525/527	$100.00	7/27/2026	7/28/2026
Sandra Day O'Connor	Athletic Assistant Coach Level 1 - Fall Baseball Camp	Community School	520.620.1400.6130.241.000.8460	$500.00	9/29/2026	10/21/2026
Sandra Day O'Connor	Athletic Assistant Coach Level 1 - Fall Baseball Camp	Community School	520.620.1400.6130.241.000.8460	$500.00	9/29/2026	10/21/2026
Sandra Day O'Connor	Athletic Assistant Coach Level 1 - Fall Baseball Camp	Community School	520.620.1400.6130.241.000.8460	$500.00	9/29/2026	10/21/2026
Sandra Day O'Connor	Athletic Assistant Coach Level 1 - Fall Baseball Camp	Community School	520.620.1400.6130.241.000.8460	$500.00	9/29/2026	10/21/2026
Sandra Day O'Connor	Athletic Assistant Coach Level 1 - Fall Baseball Camp	Community School	520.620.1400.6130.241.000.8460	$500.00	9/29/2026	10/21/2026
Sandra Day O'Connor	Athletic Assistant Coach Level 1 - Fall Baseball Camp	Community School	520.620.1400.6130.241.000.8460	$500.00	9/29/2026	10/21/2026

DEER VALLEY
Unified School District

District Office
20402 N 15th Ave.
Phoenix, AZ 85027
623-445-5000 Phone
623-445-5086 Fax
www.dvusd.org

Superintendent
Curtis Finch, PhD

Governing Board
Steve Bottfeld
Paul A. Carver Jr.
Kimberly K. Fisher
Dr. Karen C. Pack
Stephanie Simacek

RESOLUTION
OF THE
DEER VALLEY UNIFIED SCHOOL DISTRICT

To acknowledge and approve the proposed property tax reclassification

BE IT RESOLVED, that upon recommendation of the Superintendent, by a vote of ___ ayes, ___nays, and ___ abstentions the Deer Valley Unified School District Governing Board hereby approves the proposed property tax reclassification of all future real and personal property of Amkor Technology Arizona, Inc. (“Amkor”), to include the expansion of its existing designation as Site 26 within Foreign-Trade Zone (“FTZ”) No. 75 to include an additional approximately 67-acre parcel adjacent to its existing site at 9303 W. Amkor Way, Peoria, AZ 85383. We understand this is made possible due to Amkor Technology Arizona, Inc. qualifying for Foreign-Trade Zone status and the resulting tax would be that all of Amkor Technology Arizona, Inc. future real and personal property located at 9303 W. Amkor Way, Peoria, would change from Class 1 (with a tax assessment ratio of 18%) to Class 6 (with a tax assessment ratio of 5%). The Deer Valley Unified School District previously approved a Foreign Trade Zone exemption for the original Amkor property existing at 9303 W. Amkor Way, Peoria, AZ 85383 on October 28, 2025.

Approved on November 10, 2026

_____

Board President

Graduating lifelong learners who will successfully lead, compete, and positively impact the world.

Long-range Planning Initiative

Governing Board

Preview BGHS Region Boundaries

K-8 Campuses

November 10, 2026

DEER VALLEY
Unified School District

Timeline

May 2025

Committee Forms

Committee members selected

Review 2024 demographic report

November 2025 - January 2026

Committee Meetings, Community Meetings & Stakeholder Feedback

Committee review of data/requests for additional data

Parent surveys
Supe Scoop Podcast

Review Demographer recommendations

February 2026 - March 2026

Board Review of Recommendations

Work Session, Study Session, and Action Items

No adjustments approved

April 2026 - June 2026

Board Review of Recommendations

Board Report and Action Item

Three boundary adjustments approved beginning in FY28 (Paseo Heights; Anthem and Canyon Springs; undeveloped areas north of Deem Hills)

June 2026 - November 2026

Committee Meetings

Committee evaluation of previous recommendations and feedback

September 22, 2026 Board Review /October 6, 2026 Approval SOHS Region

November 10, 2026 Board Review BGHS Region

DVUSD LONG-RANGE PLANNING COMMITTEE

GUIDING PRINCIPLES

DEER VALLEY Unified School District



EDUCATIONAL EXCELLENCE & EDUCATIONAL CONTINUITY

Boundary and long-range planning decisions will prioritize high-quality educational experiences for all students by supporting the District's vision and mission, maintaining program continuity, and minimizing unnecessary disruption to students and staff. Decisions should balance resources equitably across the system including programs, staffing, and facilities while ensuring students experience consistent learning opportunities and stable school communities over time. When changes are necessary, decisions should make all attempts to minimize disruption to students, families, and staff while maximizing positive outcomes.



PROXIMITY & KEEPING NEIGHBORHOODS TOGETHER

Planning decisions should strive to keep neighborhoods, subdivisions, and community areas intact whenever possible. Boundaries should follow natural or established geographic features and minimize barriers such as major road crossings, with student safety and reasonable travel distance as central considerations. Proximity decisions should support community cohesion while maintaining equitable access to schools and transportation.



SUSTAINABLE PLAN OVER TIME

Boundary and long-range plans should be designed to remain effective and adaptable over time, accounting for enrollment growth, decline, and demographic shifts across communities. Sustainable planning supports each campus's long-term viability, avoids frequent boundary changes, and ensures decisions made today continue to serve students and schools well into the future.



TRANSPORTATION IMPLICATIONS

Transportation considerations must align with existing standards and operational capacity. Planning decisions should seek to maintain reasonable student travel times, efficient bus routes, and manageable numbers of students, buses, and drivers, while ensuring equity, safety, and fiscal responsibility.



COMMUNITY INPUT

Boundary and planning decisions should be informed by meaningful community engagement. Feedback from parents, staff, and affected schools should be actively considered, with attention given to school programs, community identity, and stakeholder perspectives. Transparent communication is essential to maintaining trust throughout the process.



RETAIN & OPTIMIZE DVUSD BUILDINGS

District facilities should be used responsibly and strategically. Planning should consider how underutilized buildings and programs might be repurposed, consolidated, or enhanced to better serve students and communities. Where appropriate, the District may explore reasonable revenue opportunities that align with educational priorities and long-term sustainability.

STUDENT-FOCUSED DECISIONS. STRONG COMMUNITIES. SUSTAINABLE FUTURES.

REMEMBER THE VARIABLES



LOOK BEYOND THE NUMBERS.
UNDERSTAND THE STORY. • MAKE BETTER DECISIONS.

DEER VALLEY
Unified School District

Deer Valley
Unified School District

Review of Data & Information

K-8 Schools

Barry Goldwater High School Region

Sunset Ridge

K–8 School

44%

SFD Capacity

4.1 miles apart

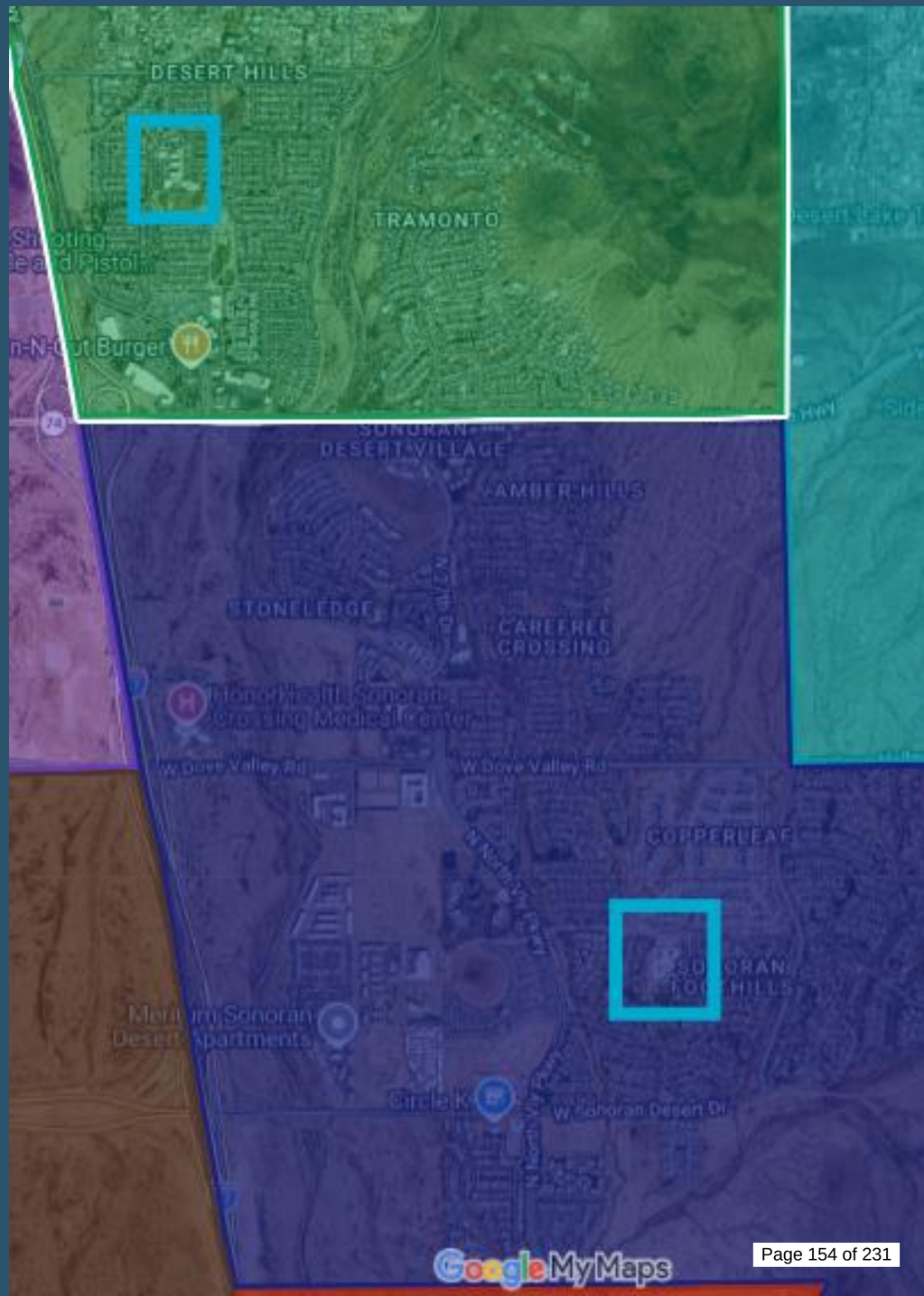
Shortest route

Sonoran Foothills

K–8 School

90%

Capacity



Union Park
K-8 School

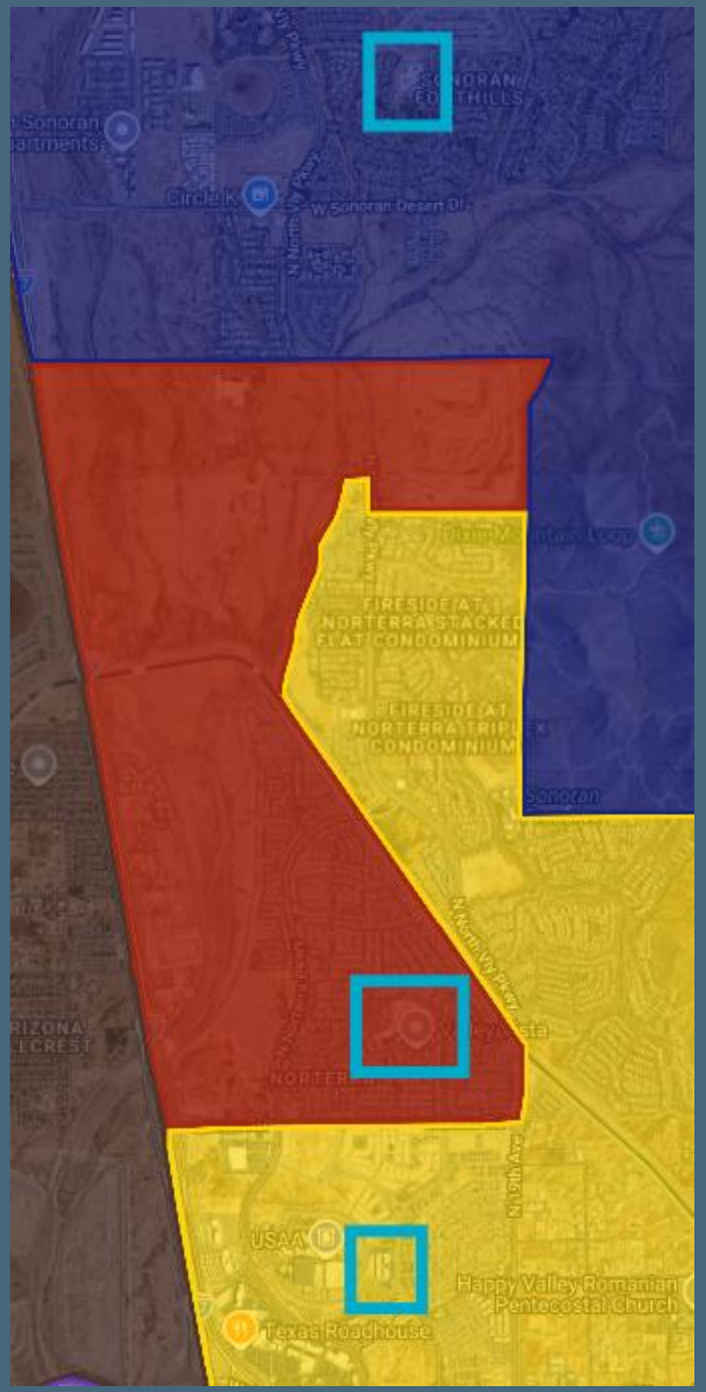
96%
Capacity

1.2 miles apart
Union Park and Norterra Canyon

Norterra Canyon
K-8 School

61%
Capacity

Sonoran Foothills
4.9 miles from Norterra Canyon



Outstanding Enrollment Disparities

Sonoran Foothills K-8

- Currently at 90% SFD capacity
  - Projected to increase to 120.63% capacity by 2036
  - Increased to 865 students from 40th day

Factors

- SFD Capacity is not based on classrooms or learning space
- School ran out of classrooms in prior school years and is using alternative space for

School	Capacity	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	% of Capacity	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35	2035/36	% of Capacity
Norterra Canyon	945	621	568	571	569	581	573	60.63%	580	575	573	570	554	537	536	531	524	55.45%
Sonoran Foothills	950	910	863	935	921	883	855	90.00%	985	1,008	1,020	1,033	1,063	1,065	1,085	1,085	1,146	120.63%
Sunset Ridge	1,039	663	599	560	537	519	457	43.98%	510	501	514	489	488	473	486	481	480	46.20%
Union Park	950	756	746	780	863	874	917	96.53%	1,017	1,040	1,056	1,087	1,127	1,147	1,175	1,205	1,222	128.63%
Total	3,884	2,950	2,776	2,846	2,890	2,857	2,802		3,092	3,124	3,163	3,179	3,232	3,222	3,282	3,302	3,372	
Percent of Capacity		76.0%	71.5%	73.3%	74.4%	73.6%	72.1%		79.6%	80.4%	81.4%	81.8%	83.2%	83.0%	84.5%	85.0%	86.8%	

Under 50 | No Color | >50 and <90 | Less than 35% Capacity Red

Over 90 | > 35% <50% Capacity Orange | 2026/27 based on 40th Day Enrollment Report

Over 100 | >100% Capacity Green

Outstanding Enrollment Disparities

Union Park K-8

- Currently over 96% capacity
  - Projected to increase to 128.63% capacity by 2036
  - Increased to 920 students from 40th day

Factors

- Closest school Norterra Canyon is 1.2 miles from UP and closer to many residences currently in the UP boundary.

School	Capacity	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	% of Capacity	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35	2035/36	% of Capacity
Norterra Canyon	945	621	568	571	569	581	573	60.63%	580	575	573	570	554	537	536	531	524	55.45%
Sonoran Foothills	950	910	863	935	921	883	855	90.00%	985	1,008	1,020	1,033	1,063	1,065	1,085	1,085	1,146	120.63%
Sunset Ridge	1,039	663	599	560	537	519	457	43.98%	510	501	514	489	488	473	486	481	480	46.20%
Union Park	950	756	746	780	863	874	917	96.53%	1,017	1,040	1,056	1,087	1,127	1,147	1,175	1,205	1,222	128.63%
Total	3,884	2,950	2,776	2,846	2,890	2,857	2,802		3,092	3,124	3,163	3,179	3,232	3,222	3,282	3,302	3,372	
Percent of Capacity		76.0%	71.5%	73.3%	74.4%	73.6%	72.1%		79.6%	80.4%	81.4%	81.8%	83.2%	83.0%	84.5%	85.0%	86.8%	

	Under 50	No Color	>50 and <90
	Over 90		
	Over 100		

Less than 35% Capacity Red
> 35% <50% Capacity Orange
>100% Capacity Green

2026/27 based on 40th Day Enrollment Report

Outstanding Enrollment Disparities

Norterra Canyon K-8

- Currently at 61% capacity
  - Slow decline and projected to decline to 55% capacity by 2036

Factors

- Closest school Union Park is 1.2 miles from Norterra Canyon and students are bused further past Norterra Canyon to attend Union Park.
- Some students are closer to Norterra Canyon but are bused further to Union Park

School	Capacity	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	% of Capacity	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35	2035/36	% of Capacity
Norterra Canyon	945	621	568	571	569	581	573	60.63%	580	575	573	570	554	537	536	531	524	55.45%
Sonoran Foothills	950	910	863	935	921	883	855	90.00%	985	1,008	1,020	1,033	1,063	1,065	1,085	1,085	1,146	120.63%
Sunset Ridge	1,039	663	599	560	537	519	457	43.98%	510	501	514	489	488	473	486	481	480	46.20%
Union Park	950	756	746	780	863	874	917	96.53%	1,017	1,040	1,056	1,087	1,127	1,147	1,175	1,205	1,222	128.63%
Total	3,884	2,950	2,776	2,846	2,890	2,857	2,802		3,092	3,124	3,163	3,179	3,232	3,222	3,282	3,302	3,372	
Percent of Capacity		76.0%	71.5%	73.3%	74.4%	73.6%	72.1%		79.6%	80.4%	81.4%	81.8%	83.2%	83.0%	84.5%	85.0%	86.8%	

	Under 50	No Color	>50 and <90
	Over 90		
	Over 100		

Less than 35% Capacity Red
> 35% <50% Capacity Orange
>100% Capacity Green

2026/27 based on 40th Day Enrollment Report

Outstanding Enrollment Disparities

Sunset Ridge K-8

- Currently under 44% capacity
  - Projected to remain steady below 50% capacity through 2025-2036

Factors

- In Boulder Creek Region but geographically next to Sonoran Foothills
- No other options to adjust boundaries within BCHS region because of overall low region enrollment.

School	Capacity	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	% of Capacity	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35	2035/36	% of Capacity
Norterra Canyon	945	621	568	571	569	581	573	60.63%	580	575	573	570	554	537	536	531	524	55.45%
Sonoran Foothills	950	910	863	935	921	883	855	90.00%	985	1,008	1,020	1,033	1,063	1,065	1,085	1,085	1,146	120.63%
Sunset Ridge	1,039	663	599	560	537	519	457	43.98%	510	501	514	489	488	473	486	481	480	46.20%
Union Park	950	756	746	780	863	874	917	96.53%	1,017	1,040	1,056	1,087	1,127	1,147	1,175	1,205	1,222	128.63%
Total	3,884	2,950	2,776	2,846	2,890	2,857	2,802		3,092	3,124	3,163	3,179	3,232	3,222	3,282	3,302	3,372	
Percent of Capacity		76.0%	71.5%	73.3%	74.4%	73.6%	72.1%		79.6%	80.4%	81.4%	81.8%	83.2%	83.0%	84.5%	85.0%	86.8%	

			Under 50	No Color	>50 and <90			Less than 35% Capacity Red										
			Over 90					> 35% <50% Capacity Orange						2026/27 based on 40th Day Enrollment Report				
			Over 100					>100% Capacity Green										

Variables

- **School Choice and Open Enrollment Policies**
  - Per DVUSD Policy JFB Open Enrollment, if a school remains open as part of a boundary change and capacity is available, students assigned to a new attendance area may stay enrolled in their current school
- **Timeline**
  - Some students will choose to remain at their current campus of enrollment
  - It will take three to four years for boundary changes to be fully realized
  - Starting in 2027-2028, the full effect of the boundary change will not be realized until 2030-2031 at the earliest when SF is projected at 109% and Union Park at 114%.

DEER VALLEY UNIFIED SCHOOL DISTRICT
STUDENT ENROLLMENT REPORT
2026 - 2027

29,747 CURRENT ENROLLMENT
30,730 25/26 ENROLLMENT
-3.2% CHANGE FROM 25/26

FOR THE DAY OF: September 30, 2026
DAYS IN SESSION: 41

	PreK Gen S	PreK S	S	KG T	(26) A	S	1 T	(27) A	S	2 T	(28) A	S	3 T	(28) A	S	4 T	(32) A	S	5 T	(33) A	S	6 T	(33) A	7 S	8 S	T	7/8 A	Art/Band/Gifted Reading Music/PE	25/26 Year End	26/27 Proj.	26/27 Total
ANTHEM	2	13	19	2	10	34	2	17	26	1	26	28	2	14	50	2	25	31	2	16	43	2	22	47	52	4.5	22	5.0	392	354	343
ARROWHEAD	27	20	45	3	15	50	3	17	57	3	19	62	3	21	63	2	32	71	3	24	58	2	29					5.5	471	428	426
ASPIRE, DEER VALLEY'S ONLINE PRG																								7	15	4.0	6	1.5	42	16	22
Renaissance/Bright Child (K) -->									3	0.5	9	11	0.5	10	7	1	7	18	1	18	20	1	20	27	21	2.0	11				
CANYON SPRINGS	10	12	53	2	27	47	2	24	67	3	23	61	3	21	58	3	20	61	2	31	78	3	26	82	89	8.0	21	8.8	776	703	715
CONSTITUTION	81	15	67	3	23	60	3	20	69	3	23	48	2	24	72	3	24	66	2	33	57	2	29					6.3	465	447	454
COPPER CREEK	85	23	61	3	21	65	3	22	66	3	22	72	3	24	90	3	30	106	4	27	87	3	29					6.5	607	541	570
ELD -->																								21	31						
DEER VALLEY MS																								202	189	19.2			439	502	443
DESERT MOUNTAIN	5	8	25	2	13	27	2	14	42	2	21	26	2	13	50	2	25	41	2	21	44	2	22	52	60	5.0	22	5.0	410	369	375
Mandarin -->			29	2	15	27	2	14	27	2	14	30	2	15	17	2	9	25	2	13	17	2	9								
DESERT SAGE	10	30	46	2	23	38	2	19	31	2	16	44	2	22	45	2	23	51	2	26	53	2	27					6.5	556	466	510
'ELD -->																								9	8						
DESERT SKY																								293	283	20.8			582	579	593
DIAMOND CANYON	33		64	3	22	57	2	29	53	2	27	83	3	28	79	3	27	95	3	32	85	3	29	80	108	8.5	22	6.1	698	647	704
ELD -->			10			3			9			8			5			6			8										
ESPERANZA	26	18	28	2	14	38	2	19	35	2	18	49	3	17	38	2	19	44	2	22	50	2	25					5.5	407	397	349
Mandarin -->						11			8	1	8	16	1	16	24	1	24	11	1	11	25	1	25	15	35	2.0	18				
GAVILAN PEAK	7	11	21	1	21	10	1	10	14	1	14	7	1	7	21	1	21	28	1	52	30	1	30	46	64	6.5	17	7.5	424	414	397
GREENBRIER	17	15	27	2	14	32	2	16	34	2	17	38	2	19	48	2	24	49	2	25	40	2	20					5.0	359	319	283
Renaissance/Bright Child (K) -->			15			8			20			19			18			25			27			31	26						
HIGHLAND LAKES			54	3	18	67	3	23	71	3	24	74	3	25	76	3	26	108	3	36	73	3	25	180	159	15.0	23	10.5	1,031	1,101	1,051
Gifted -->																								42	45	3.2					
ELD -->																								11	15						
HILLCREST																								299	301	26.0	23		717	728	713
INSPIRATION MOUNTAIN	1		76	3	26	72	3	24	75	3	25	86	4	22	76	3	26	96	3	32	94	3	32	111	116	9.0		5.5	801	752	802
Renaissance/Bright Child (K) -->									28			18	1	18	14	1	14	18	1	18	30	1	30								
LAS BRISAS	23	13	50	3	17	71	3	24	26	2	13	32	2	16	51	2	26	39	2	20	42	2	21					11.5	446	406	432
LEGEND SPRINGS	22	-	62	3	21	63	3	21	94	4	24	90	4	23	77	3	26	85	3	29	83	3	28					7.0	591	561	554
MIRAGE	10	9	41	2	21	50	2	25	50	2	25	62	3	21	57	2	29	77	3	26	45	2	23					5.5	437	387	391
MOUNTAIN SHADOWS	7	26	48	2	24	53	2	27	48	2	24	59	3	20	59	2	30	52	2	26	55	2	28					5.0	436	382	400
NEW RIVER			12	1	12	20	1	20	23	1	23	23	1	23	22	1	22	23	1	23	20	1	20					4.1	159	151	143
NORTERRA CANYON	24	30	51	2	26	49	2	25	49	2	25	72	3	24	64	3	22	55	2	28	64	2	32	68	68	5.0	27	5.5	590	516	570
ELD -->						9			6			15			2			13			12										
PARK MEADOWS	12	16	42	2	21	43	2	22	61	3	21	45	2	23	50	2	25	51	3	17	52	3	18					6.0	457	402	417

29,684 CURRENT ENROLLMENT
30,719 25/26 ENROLLMENT
-3.4% CHANGE FROM 25/26

FOR THE DAY OF: October 28, 2026
DAYS IN SESSION: 56

		PreK Gen	PreK		KG	(26)		1	(27)		2	(28)		3	(28)		4	(32)		5	(33)		6	(33)	7	8		7/8	Reading Music/PE	25/26 Year End	26/27 Proj.	26/27 Total
		S	S	S	T	A	S	T	A	S	T	A	S	T	A	S	T	A	S	T	A	S	T	A	S	S	T	A	Art/Band/Gifted			
NORTERRA CANYON		25	31	53	2	**27**	49	2	25	48	2	24	71	3	24	65	3	22	55	2	28	64	2	32	**68**	**68**	5.0	27	5.5	590	516	572
	ELD -->						7			6			15			2			13			12										
PARK MEADOWS		11	17	43	2	22	42	2	21	61	3	21	44	2	22	49	2	25	48	3	16	51	3	17					6.0	457	402	410
	ELD -->			1			10			13			10			13			10			10			6	3						
PASEO HILLS		19	18	58	3	20	66	3	22	59	3	20	55	3	19	66	3	22	71	3	24	72	3	24	75	62	7.0	20	6.0	695	641	678
SIERRA VERDE				81	4	21	93	4	24	97	4	25	103	4	26	109	4	28	108	4	27	116	4	29	119	109	10.0	23	7.0	914	873	935
SONORAN FOOTHILLS				76	4	19	82	4	21	94	4	24	83	4	21	94	3	32	114	4	29	99	4	25	112	111	9.5	23	7.0	908	851	865
	ELD -->						1						1			4			2			2			3	4						
STETSON HILLS		33		60	3	20	53	3	18	64	3	22	71	3	24	86	3	29	79	3	27	88	3	30	97	106	9.5	21	6.5	770	734	721
	ELD -->						9			12			7			3			8			5										
SUNRISE		69	13	37	3	13	45	2	23	41	2	21	40	2	20	51	2	26	38	2	19	57	2	29					5.0	372	367	366
SUNSET RIDGE		29	21	28	2	14	43	2	22	35	2	18	49	2	25	46	2	23	74	3	25	45	2	23	57	58	5.0	23	6.1	521	469	456
Renaissance/Bright Child (K) -->																																
TERRAMAR		11	17	62	3	21	83	3	**28**	66	3	22	84	3	28	105	4	27	119	4	30	100	3	**34**	138	125	10.2	26	6.5	935	839	899
TRAD. ACADEMY AT BELLAIR		20	-	37	2	19	35	2	18	27	1	27	25	1	25	37	2	19	29	1	29	29	1	29					3.6	216	218	219
	ELD -->						7			2			3			3			2			2			2	3						
	Spanish Immersion			48	2	24	50	2	25	52	2	26	51	2	26	38	2	19	43	2	22	44	2	22	31		1					
UNION PARK		1		52	3	18	52	2	26	48	2	24	49	2	25	64	2	**32**	57	2	29	70	3	24	64	83	8.5	17	9.0	895	896	920

Enrollment Comparison

End of August to End of October 2026

School	18th Day End of August	56th Day End of October	Change
Norterra Canyon	565	572	+7
Sonoran Foothills	840	865	+25
Sunset Ridge	458	456	−2
Union Park	925	920	−5

Enrollment counts represent students.

This comparison reflects enrollment on the 18th and 56th days of schoo

Questions From Committee

1. Enrollment and capacity: Current enrollment, 5- year and 10 year projections, growth assumptions, and elementary/high school impacts where applicable.
   a. What day of enrollment do numbers presented reflect?
   b. Does each scenario include the future projection?

      Projections with current boundaries on slides 8-11

1. Number of students represented from each possible area considered for reassignment.

1. Transportation considerations and access including bus ride times and bus stop locations.

1. Would there be impacts on walking or biking access and safety, specifically and including across Carefree Highway?

Regional Capacity

Current utilization and 2036 projections

Boulder Creek High School Region

CURRENT → 2036 PROJECTED

45% → 43%

Decrease of 2 percentage points



Barry Goldwater High School Region

CURRENT → 2036 PROJECTED

66% → 77%

Increase of 11 percentage points



Planning for balanced enrollment across both regions

Percentages reflect regional capacity utilization.

Questions From Committee

5. How much enrollment is expected from the growth corridors, specifically North Gateway and the currently developing areas of Sonoran Foothills?

6. Number of students represented from each possible area considered for reassignment.

7. Open enrollment data for Sonoran Foothills students attending BCHS instead of BGHS.

8. How many students from the four affected schools are open-enrolled in other campuses?

9. Can we provide a comparison of demographers' projections to current enrollment and information on which dataset the projections are based on?

FY27 Enrollment Compared with Projections

46th Day Enrollment vs. 2026 Demographer Report

School	FY27 46th Day Enrollment	2026 Report Projection	Difference
Norterra Canyon	573	580	−7 students Below projection
Sonoran Foothills	855	851	+4 students Above projection
Sunset Ridge	457	504	−47 students Below projection
Union Park	917	938	−21 students Below projection

Difference = 46th Day Enrollment − Demographer Projection

Projections are from the 2026 demographer report.

Questions From Committee

5. How much enrollment is expected from the growth corridors, specifically North Gateway and the currently developing areas of Sonoran Foothills?

6. Number of students represented from each possible area considered for reassignment.

7. Open enrollment data for Sonoran Foothills students attending BCHS instead of BGHS.

8. How many students from the four affected schools are open-enrolled in other campuses?

9. Can we provide a comparison of demographers' projections to current enrollment and information on which dataset the projections are based on?

Open Enrollment From BGHS to BCHS



85 students from the Sonoran Foothills boundary open enroll to Boulder Creek High School.

195 students open enroll to BCHS from 26 locations (in and out of district)

44% are from Sonoran Foothills

Questions From Committee

5. How much enrollment is expected from the growth corridors, specifically North Gateway and the currently developing areas of Sonoran Foothills?

6. Number of students represented from each possible area considered for reassignment.

7. Open enrollment data for Sonoran Foothills students attending BCHS instead of BGHS.

8. How many students from the four affected schools are open-enrolled in other campuses?

9. Can we provide a comparison of demographers' projections to current enrollment and information on which dataset the projections are based on?

Open Enrollment for Norterra Canyon

Attend Norterra Canyon	
Live in Canyon Springs	2
Live in Desert Sage	6
Live in Esperanza	30
Live in Inspiration Mountain	4
Live in Las Brisas	2
Live in Norterra Canyon	296
Live in New River	1
Live in Paseo Hills	3
Live in Park Meadows	4
Live in Sunrise Elementary	2
Live in Sonoran Foothills	8
Live in Sunset Ridge	2
Live in Stetson Hills	4
Live in Terramar	1
Live in Union Park	22
Outside	16
NC Total Attending FY26	**403**

Table 25 from the 2026 Demographer's Report

Live in Norterra Canyon	
Attend Anthem School	1
Attend Canyon Springs	2
Attend Desert Mountain	4
Attend Gavilan Peak	2
Attend Inspiration Mountain	4
Attend Norterra Canyon	296
Attend Paseo Hills	3
Attend Park Meadows	1
Attend Sonoran Foothills	20
Attend Sunset Ridge	6
Attend Stetson Hills	8
Attend Sierra Verde	2
Attend Terramar	1
Attend Union Park	37
Attend Traditional Academy at Bellair	2
Other	2
NC Total Residing FY26	**391**

Data Variables:

1. Norterra Canyon is currently at 573 students, 57 above DVUSD projection and 72 above demographer projection.
2. Norterra Canyon does not have a magnet program.

Open Enrollment for Sonoran Foothills

Attend Sonoran Foothills	
Live in Anthem School	2
Live in Canyon Springs	5
Live in Desert Mountain	16
Live in Desert Sage	3
Live in Esperanza	2
Live in Las Brisas	1
Live in Norterra Canyon	20
Live in Sonoran Foothills	521
Live in Sunset Ridge	20
Live in Stetson Hills	6
Live in Terramar	2
Live in Union Park	32
Live in Village Meadows	3
Outside	19
SF Total Attending FY26	**652**

Table 25 from the 2026 Demographer's Report

Live in Sonoran Foothills	
Attend Anthem School	3
Attend Canyon Springs	13
Attend Diamond Canyon	3
Attend Gavilan Peak	7
Attend Inspiration Mountain	1
Attend Las Brisas	2
Attend Norterra Canyon	8
Attend New River	1
Attend Sonoran Foothills	521
Attend Sunset Ridge	11
Attend Stetson Hills	3
Attend Terramer	1
Attend Union Park	14
Attend West Wing	1
Attend Traditional Academy at Bellair	1
Attend Vista Peak	2
SF Total Residing FY26	**592**

Data Variables:

1. Sonoran Foothills is currently at 855 students, 4 students above DVUSD projection but below demographer projection.
2. Sonoran Foothills does not have a magnet program.

Open Enrollment for Sunset Ridge

Attend Sunset Ridge	
Live in Anthem School	2
Live in Canyon Springs	14
Live in Diamond Canyon	6
Live in Desert Mountain	18
Live in Desert Sage	1
Live in Esperanza	1
Live in Las Brisas	1
Live in Norterra Canyon	6
Live in New River Elementry	10
Live in Sonoran Foothills	11
Live in Sunset Ridge	292
Live in Union Park	2
Outside	2
SS Total Attending FY26	**366**

Table 25 from the 2026 Demographer's Report

Live in Sunset Ridge	
Attend Anthem	1
Attend Constitution	1
Attend Canyon Springs	25
Attend Diamond Canyon	9
Attend Desert Mountain	8
Attend Greenbrier	1
Attend Gavilan Peak	12
Attend Inspiration Mountain	1
Attend Las Brisas	1
Attend Mountain Shadows	1
Attend Norterra Canyon	2
Attend Paseo Hills	1
Attend Sonoran Foothills	20
Attend Sunset Ridge	292
Attend Stetson Hills	3
Attend Sierra Verde	3
Attend Union Park	12
Attend Vista Peak	1
SS Total Residing FY26	**394**

Data Variables:

1. Sunset Ridge is declining. Current enrollment 457, 12 fewer than DVUSD projection and -54 from demographer projection.
2. BCHS region as a whole is declining.
3. Sunset Ridge does not have a magnet program.

Open Enrollment for Union Park

Live in Union Park	
Attend Arrowhead	1
Attend Copper Creek	1
Attend Constitution	1
Attend Canyon Springs	3
Attend Desert Sage	3
Attend Gavilan Peak	3
Attend Highland Lakes	1
Attend Las Brisas	6
Attend Norterra Canyon	22
Attend Paseo Hills	1
Attend Park Meadows	2
Attend Sonoran Foothills	32
Attend Sunset Ridge	2
Attend Sierra Verde	4
Attend Terramar	2
Attend Union Park	492
UP Total Residing FY26	**576**

Table 25 from the 2026 Demographer’s Report

Attend Union Park	
Live Anthem School	2
Live Copper Creek	4
Live Canyon Springs	3
Live Diamond Canyon	2
Live Desert Mountain	4
Live Desert Sage	16
Live Esperanza	35
Live Gavilan Peak	2
Live Inspiration Mountain	8
Live Las Brisas	3
Live Legend Springs	2
Live Mirage Elementary	2
Live Mountain Shadows	1
Live Norterra Canyon	37
Live Paseo Hills	10
Live Park Meadows	4
Live Sunrise Elementary	3
Live Sonoran Foothills	14
Live Sunset Ridge	12
Live Stetson Hills	8
Live Sierra Verde	6
Live Union Park	492
Live West Wing	1
Outside	38
UP Total Attending FY26	**709**

Data Variables:

1. Union Park is currently at 917 students, 21 students over the DVUSD projection and 108 more than the demographer's projection.
2. Union Park has a Spanish Immersion Magnet Program.
3. All enrollees, including open enrollees, sign the program commitment attestation form.

Questions From Committee

1. Enrollment and capacity: Current enrollment, 5- year and 10- year projections, growth assumptions, and elementary/high school impacts where applicable.
   a. What day of enrollment do the numbers presented reflect?
   b. Does each scenario include the future projection?

1. Number of students represented from each possible area considered for reassignment.

1. Transportation considerations and access, including bus ride times and bus stop locations.

1. Would there be impacts on walking or biking access and safety, specifically and including across Carefree Highway?

Sonoran Foothills

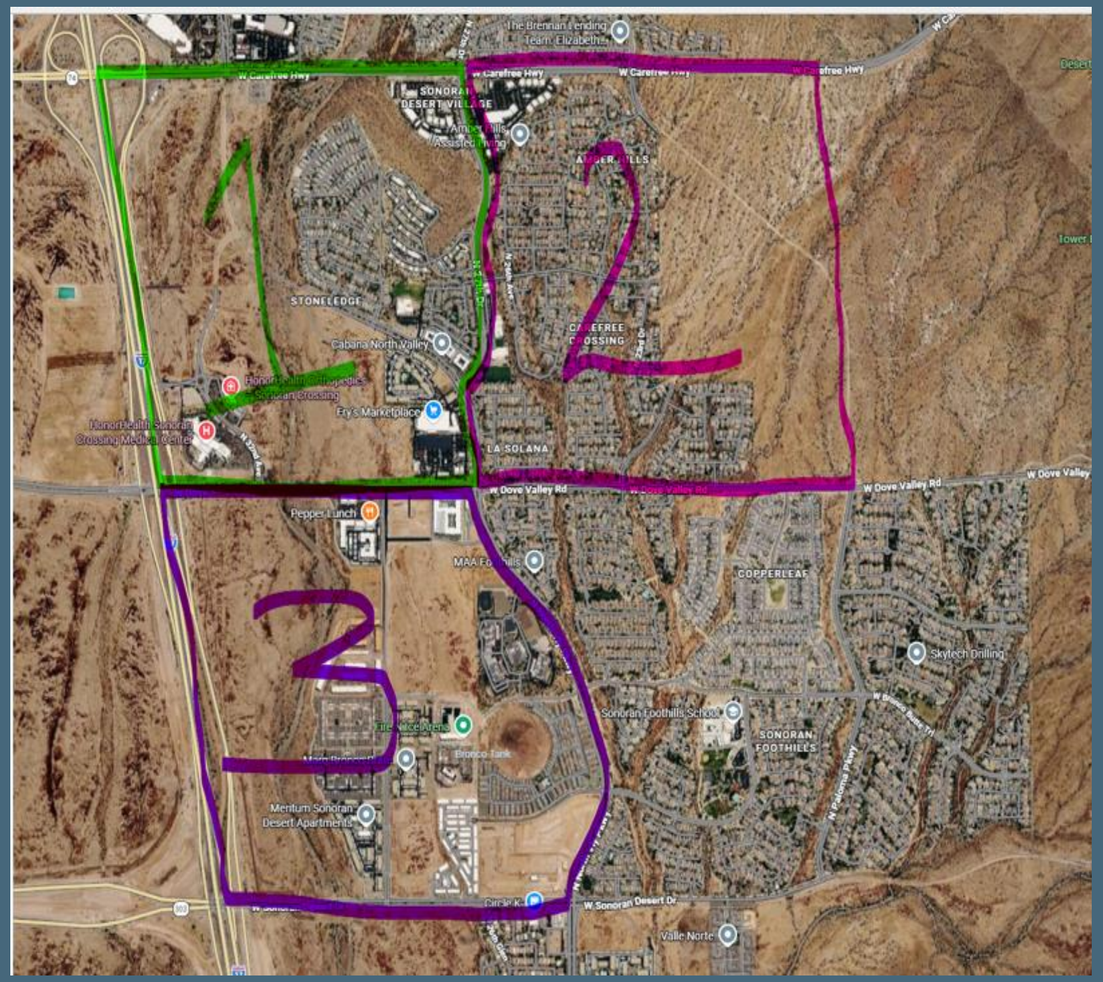
Area 1 (Green)

Carefree Highway to W Dove Valley Road and I-17 to 27th Dr.

114 Students 4 Stops

Growth: Three parcels have additional capacity for multi-family as zoned but no plans have been submitted and commercial is expected.

Two parcels have preliminary approval for multi-family but no plans from developers, one parcel since 2023 (280). The other parcel is 828 capacity with no plans from developer.



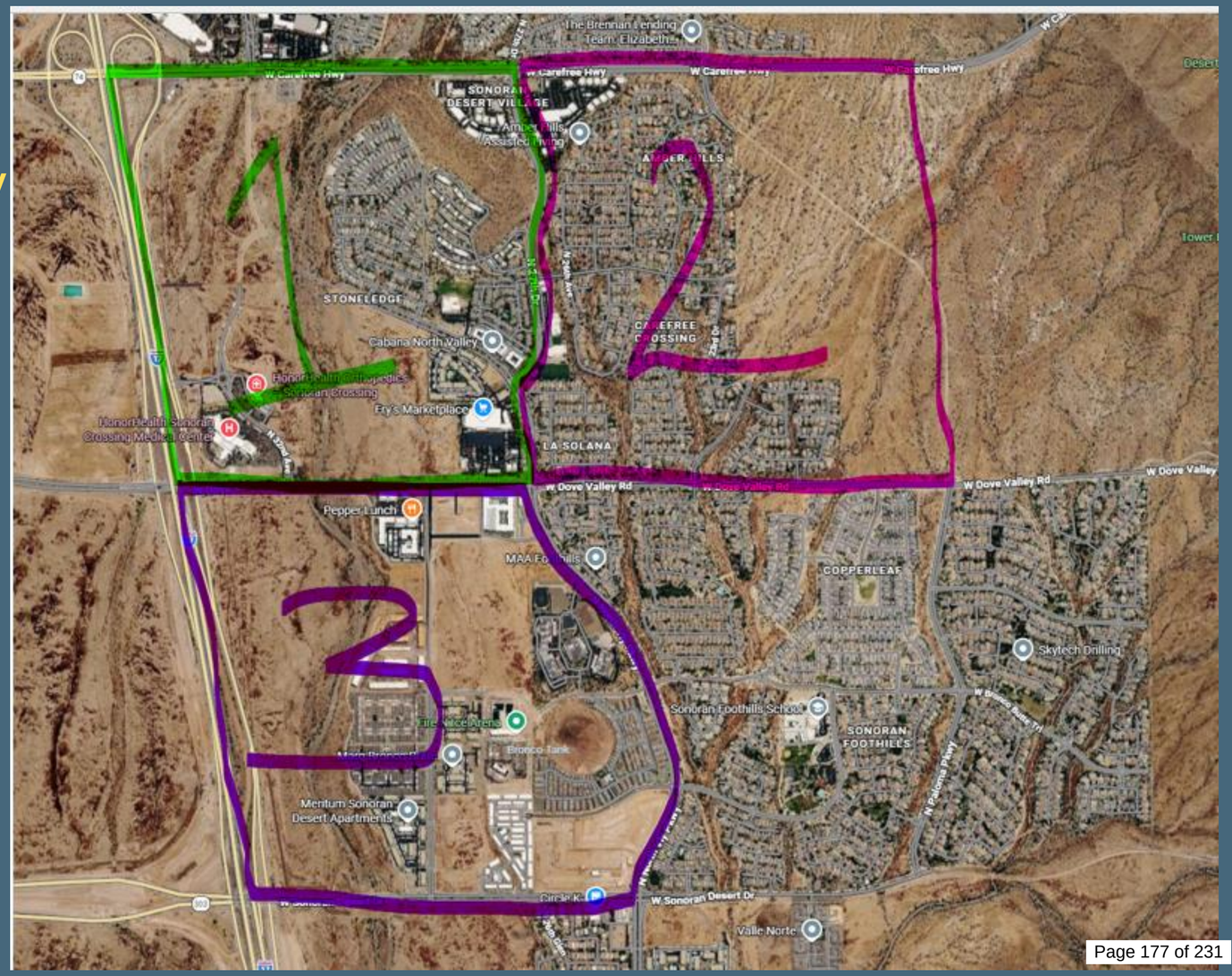
Sonoran Foothills

Area 2 (Pink)

Carefree Highway to W Dove Valley Road and 27th Ave to 19th Ave/W Paloma Parkway.

119 Students 11 Stops

Growth: 1,200 Single Family detached possible pending rezoning. Waiting in formal application.



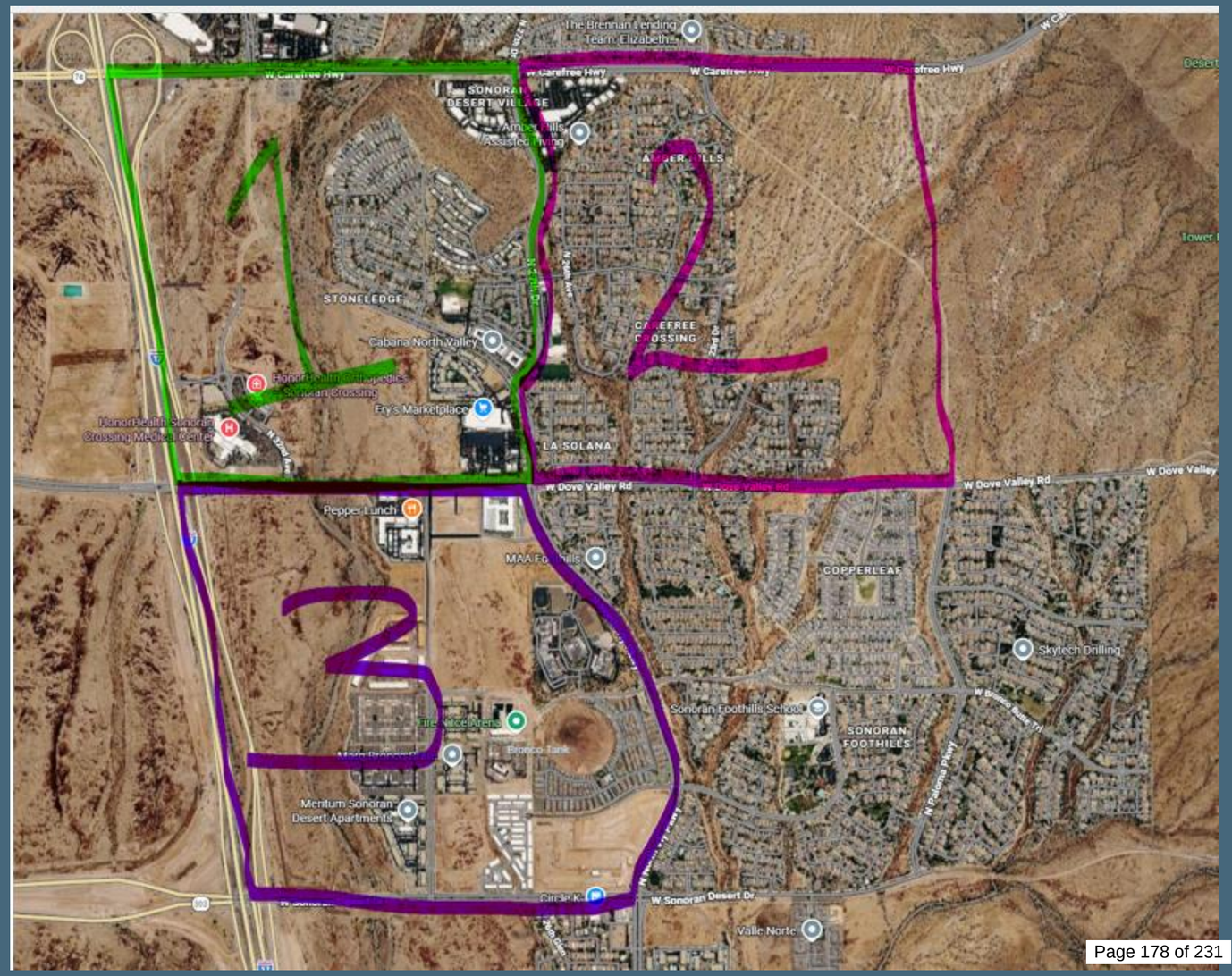
Sonoran Foothills

Area 3 (Purple)

W Dove Valley Road to W Sonoran Desert Drive and I-17 to N North Valley Parkway.

58 Students 3 Stops

Growth: Zoning approved for 2,594 multi-family units. Zoning approved for 275 single family. Zoning approved but waiting site plan 725 multi-family units.



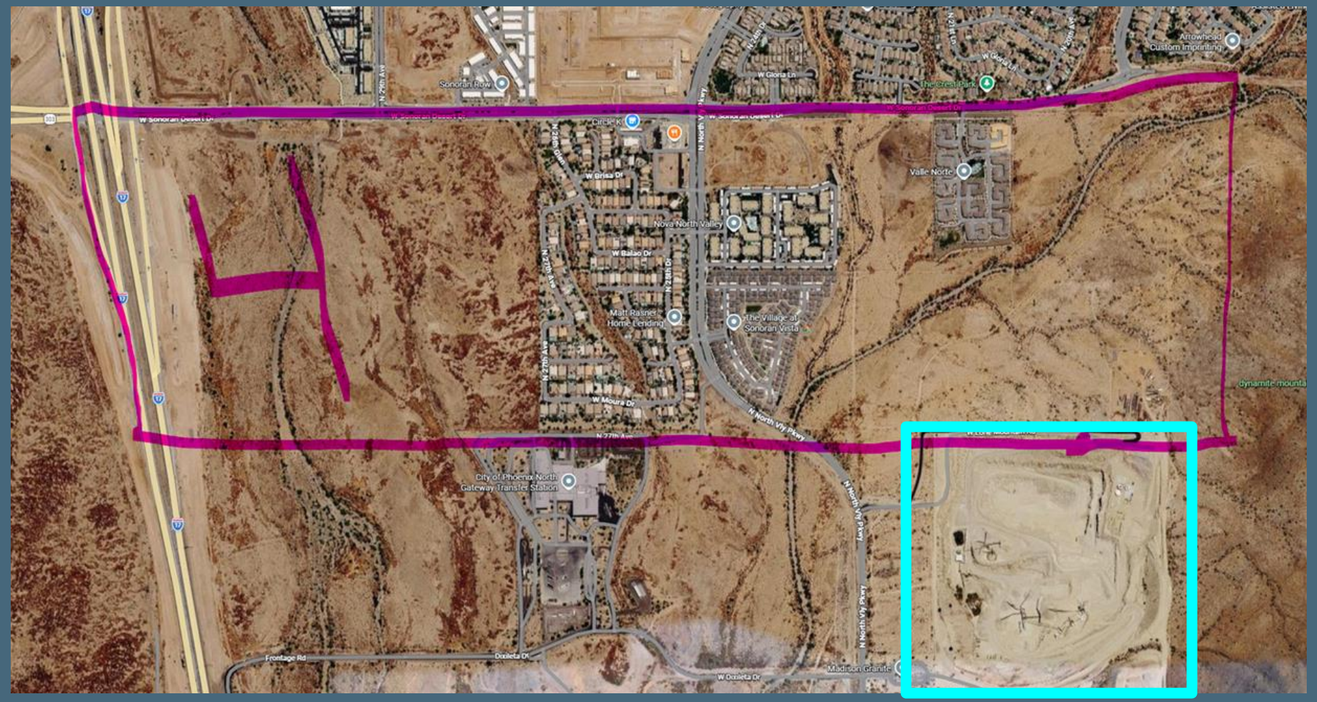
Sonoran Foothills

Area 4

W Sonoran Desert Drive to W Dixileta Dr. and I-17 to the Eastern border of Norterra Canyon, North to 27th Ave.

32 Students 6 Stops

Currently Sonoran Foothills, considered for boundary change to Norterra Canyon.



Madison Granite applied for PUD for future residential development max 1,913 dwellings. Norterra Canyon Boundary.

Sonoran Foothills

Boundary Options Reviewed



Sonoran Foothills Option A

233 students from Sonoran Foothills to Sunset Ridge



Area 1 (Green)

Carefree Highway to W Dove Valley Road and I-17 to 27th Dr.

Area 2 (Pink)

Carefree Highway to W Dove Valley Road and 27th Ave to 19th Ave/W Paloma Parkway.

92% Favorable

8 Support 4 Can live with 1 Can't live with

Sonoran Foothills Option B

177 Students from Sonoran Foothills to Sunset Ridge

Area 1 (Green)

Carefree Highway to W Dove Valley Road and I-17 to 27th Dr.

Area 3 (Purple)

W Dove Valley Road to W Sonoran Desert Drive and I-17 to N North Valley Parkway.



69% Favorable

5 Support 4 Can live with 4 Can’t live with

Sonoran Foothills Option C

32 Students from Sonoran Foothills to Norterra Canyon



Area 4

W Sonoran Desert Drive to W Dixileta Dr. and I-17 to the Eastern border of Norterra Canyon, North to 27th Ave.

100% Favorable

Must be combined with other options

11 Support 2 Can live with 0 Can’t live with

LONG-RANGE PLANNING COMMITTEE / SONORAN FOOTHILLS

Boundary option vote results

Percentage of committee members voting favorably

OPTION A

BOARD OPTION

92%

FAVORABLE

OPTION B

69%

FAVORABLE

OPTION C

100%

FAVORABLE

Option C cannot be implemented alone

Option C includes too few students to be implemented alone. Busing these students to Norterra Canyon requires more transportation miles than busing them to Sonoran Foothills.

RECOMMENDATION

Board approval of Option A

Union Park and Norterra Canyon Boundary Review

The committee examined neighborhoods within the Union Park School boundary to evaluate potential changes between Union Park and Norterra Canyon.

Fireside consideration

The review areas allow Fireside to be considered separately when evaluating boundary options.

Differing perspectives

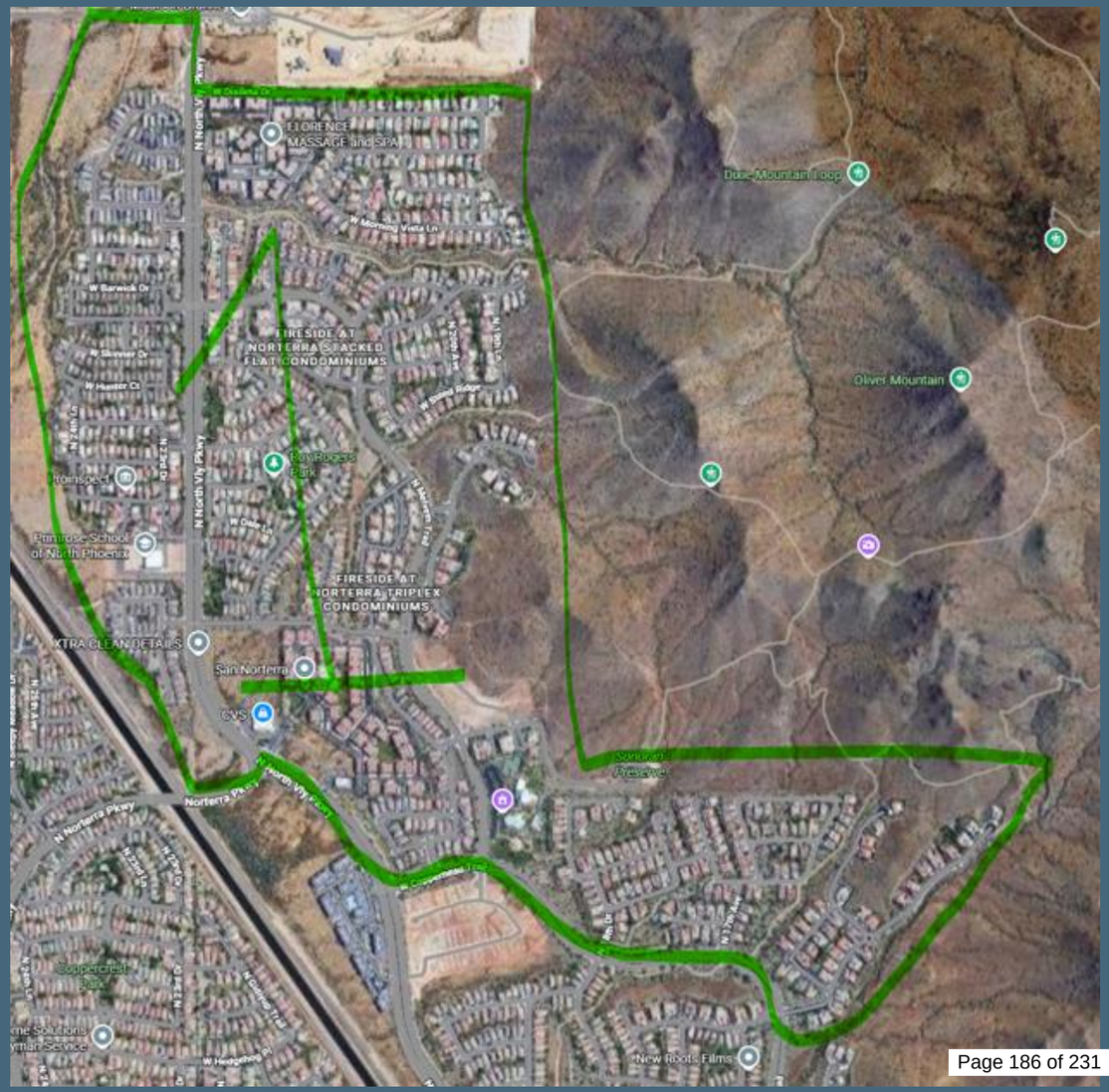
Committee members differed on whether any community should receive preferential consideration in a boundary recommendation.

Union Park

Area 1

W Dixileta Dr, wash west of homes on 24th Ln, South to Norterra Parkway and N North Valley Parkway, N North Valley Parkway to Copperhead Trail, Copperhead Trail to wash south of homes on N 15th Dr.

215 Students 23 Bus Stops



Union Park

Area 2

W Dixileta Dr, wash west of homes on 24th Ln, South to the border south of Primrose School, South on N North Valley Parkway to Casino Ave, Casino Ave east to the border of Sonoran Foothills

156 Students 15 Bus Stops



Union Park

Area 4

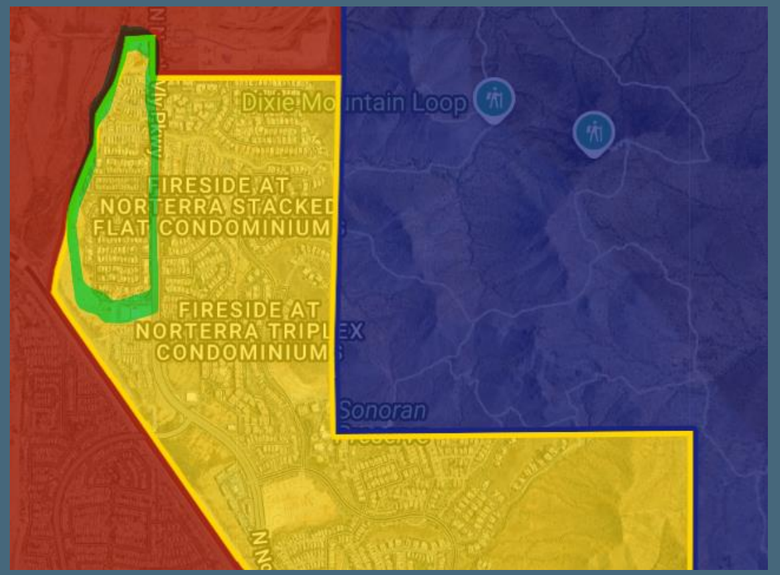
W of N North Valley Parkway between Primrose School and Dixileta Dr.

56 Students 6 Bus Stops

Red is Norterra Canyon

Yellow is Union Park

Blue is Sonoran Foothills





Union Park

Area 5

North at Dixileta Dr from N North Valley Parkway to the current east border, South to wash for homes on W Morning Vista Ln moving west to just east of 22nd Lane, continue south between N North Valley Parkway and wash on east side of homes on N 22nd Ln and follow wash around multifamily at W Melvern Trail and N 22nd Ave turning into Hunter Court, follow Hunter Court turning into Melvern Trail to the wash north of W Roy Rogers Rd/N 21st Ave and follow the wash South to Casino Ave., Casino Ave between N North Valley Parkway and wash between 21st Ln and 21st Ave.

73 Students 6 Bus Stops



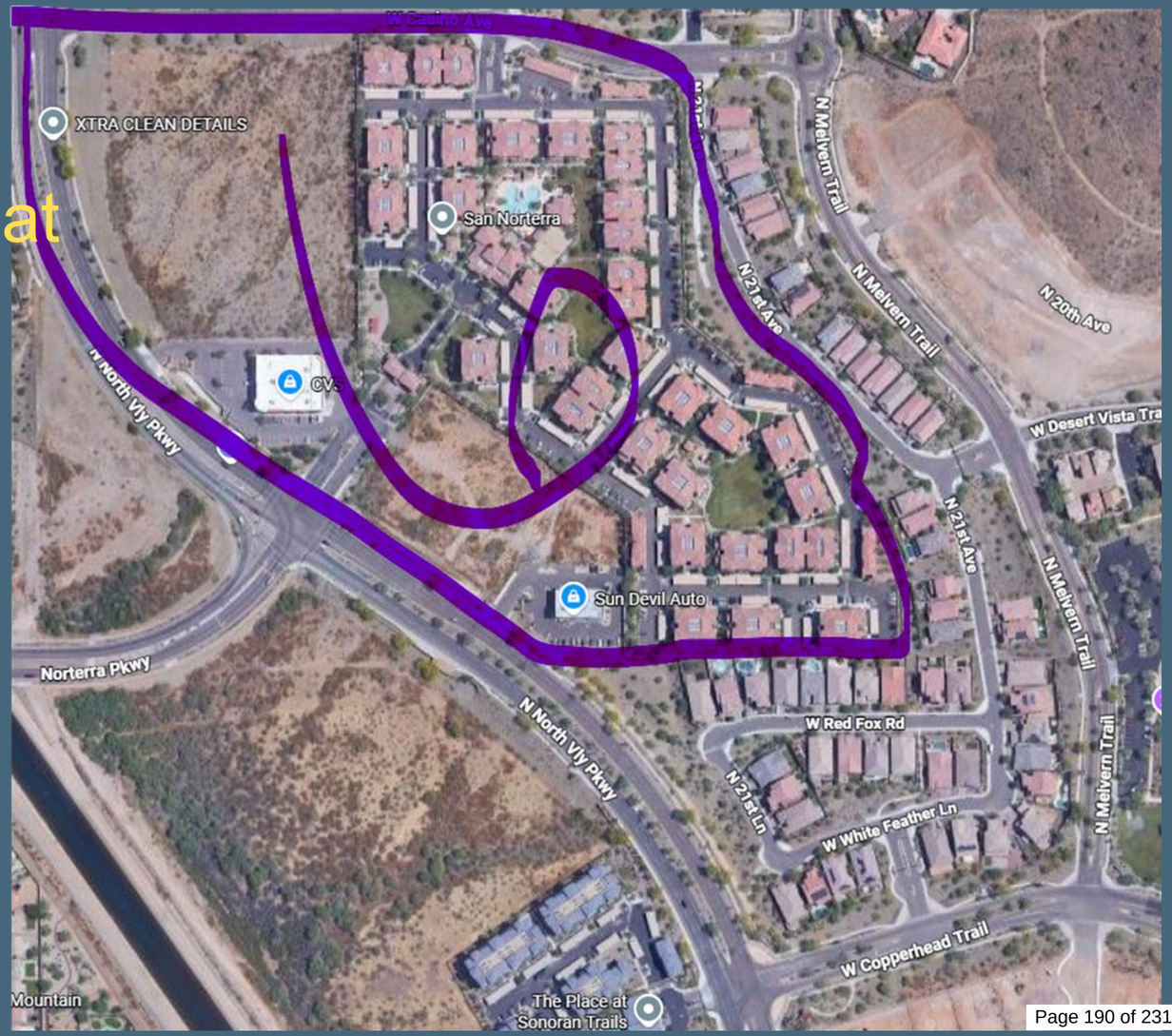
Union Park

Area 6

Apartments and future townhomes at Casino Ave, N North Valley Parkway, and 21st Ave. Is part of Fireside.

28 Students 1 Bus Stop

Growth: Townhomes



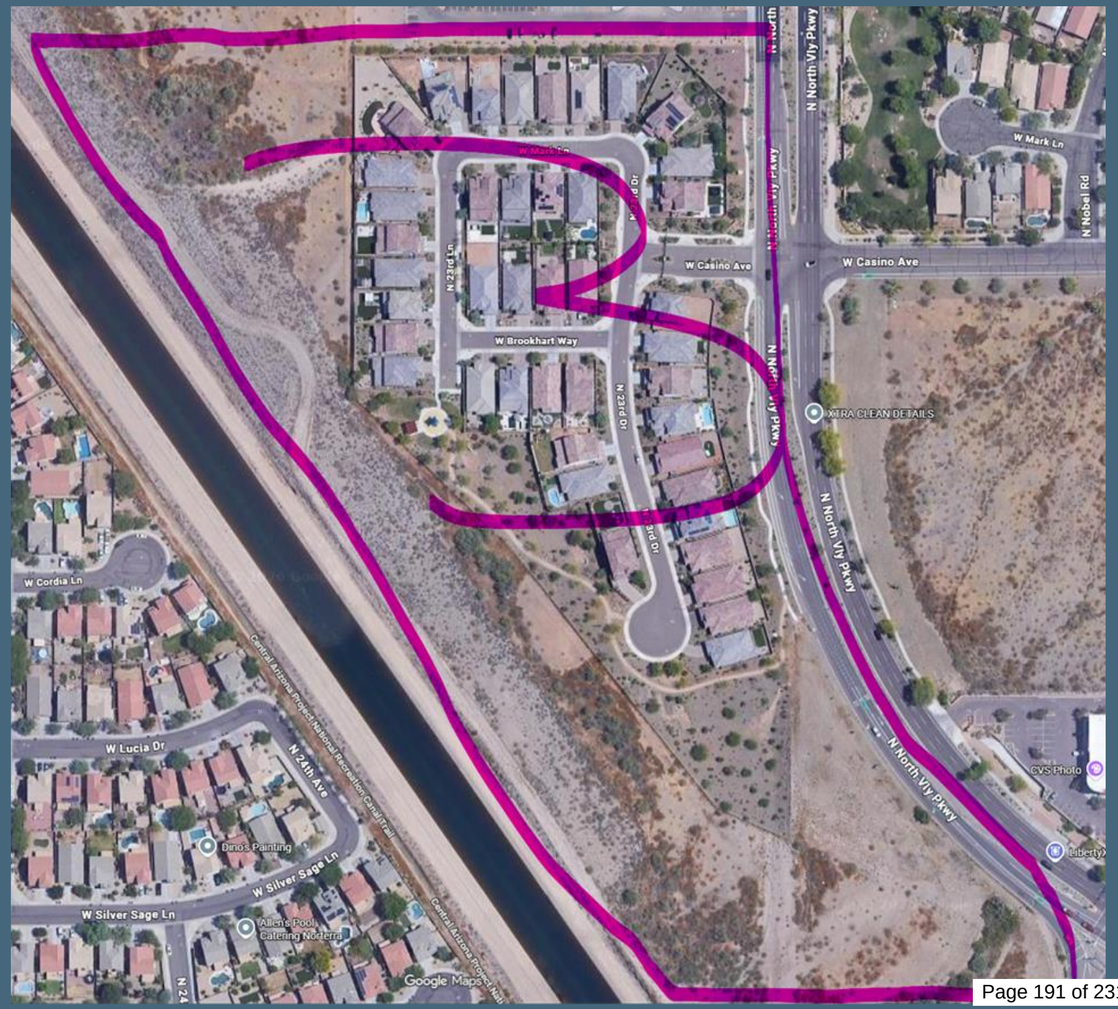
Union Park

Area 3

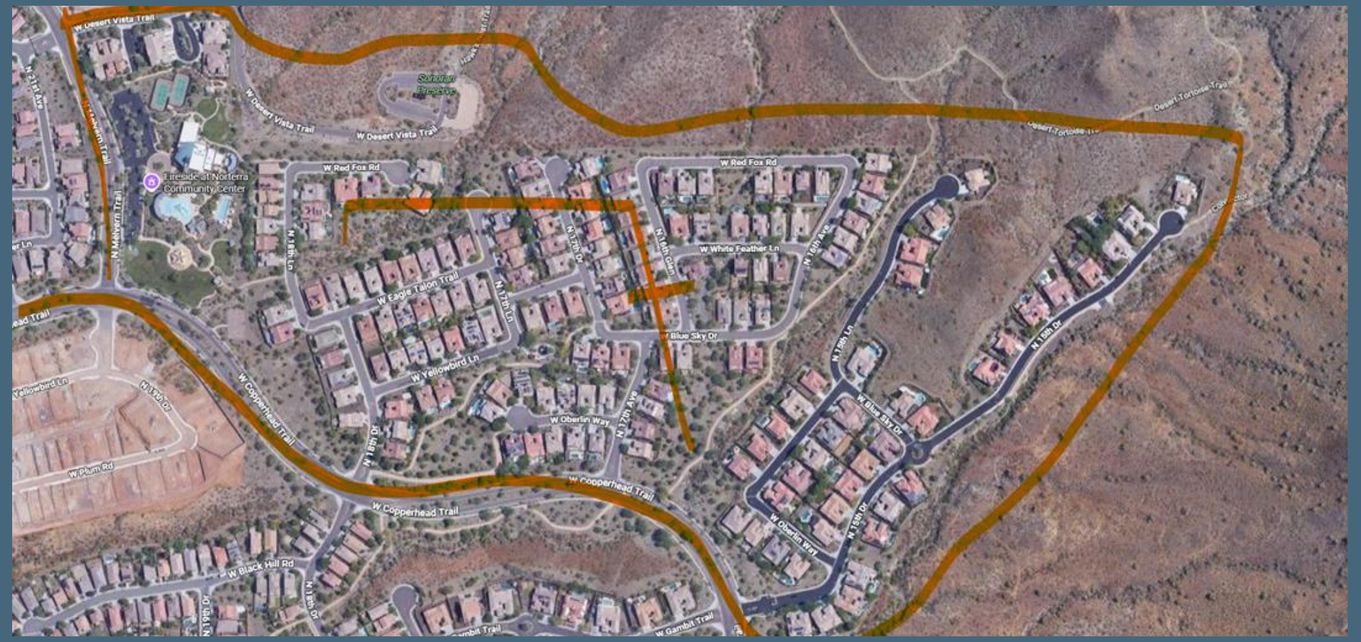
Ember Crest - Has been discussed individually due to its location at the end of Casino Ave

Is part of Fireside.

8 Students 1 Bus Stop



Union Park



Area 7

North at W Desert Vista Trail

going South on N Melvern

Trail to W Copperhead Trail South to the wash on the southeast side of homes at 15th Dr. Is part of Fireside.

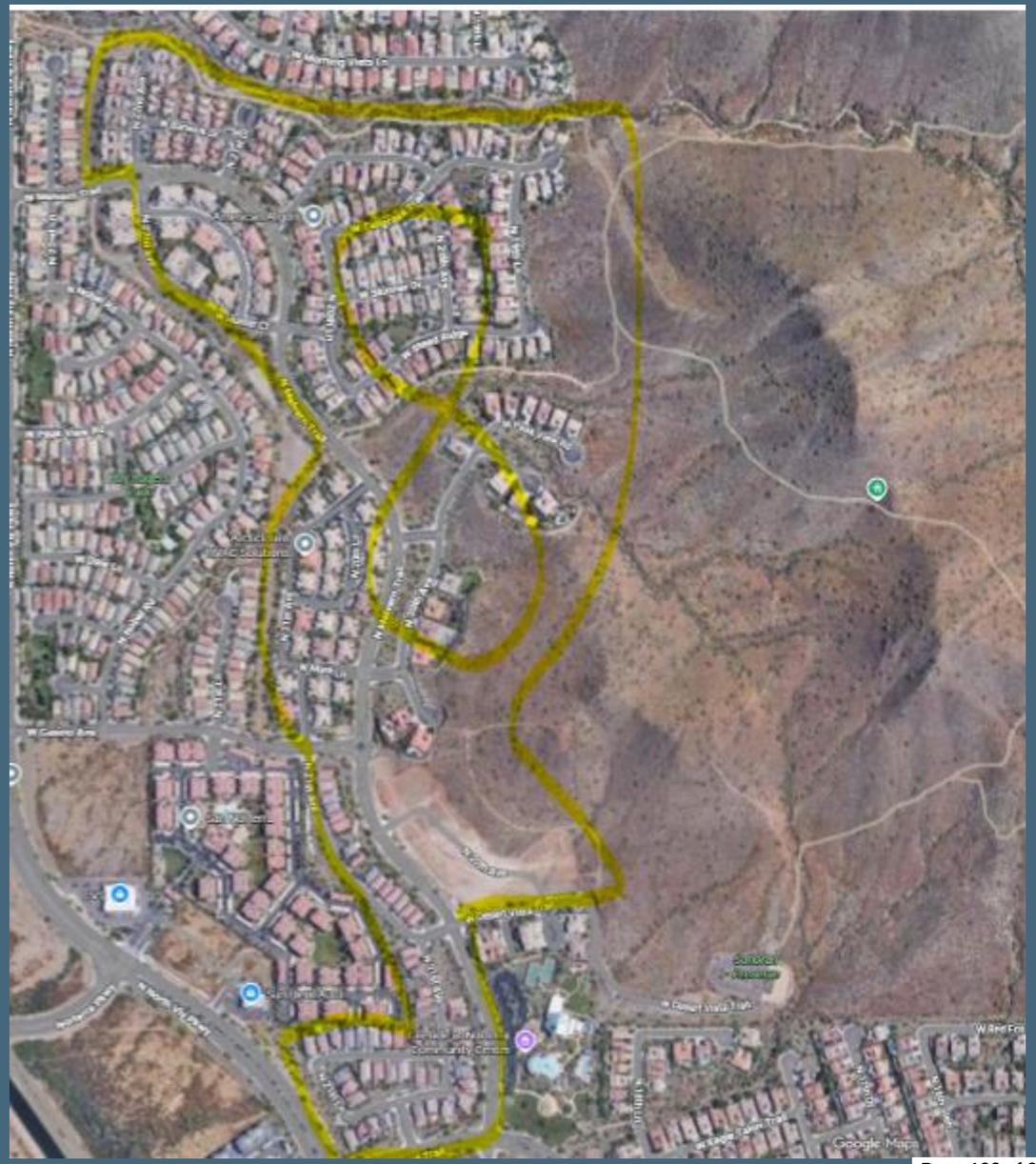
15 Students 4 Bus Stops

Union Park

Area 8

Starting North at the wash between W Morning Vista Ln and W Barwick Dr, West of the wash between homes on 22nd Ln and 22nd Ave, Follow 22nd Ave turning into Hunter Court and continue South on N Melvern Trail to the wash East of N Nobel Rd and W Roy Rogers Way South between 21st Ln and 21st Ave, continue South to include 21st Ave and the homes West of 21st Ave at Red Fox Rd that border the Apartments and end at Copperhead Trail, East at the end of the Union Park current boundary in the desert. Is part of Fireside.

32 Students 8 Bus Stops



WARNING:
BUS STOPS CAN CHANGE



Bus stop locations are reviewed annually and may change for several reasons.

RIDERSHIP



Changes in the number and location of students riding the bus

ROUTE OPTIMIZATION



Route adjustments to improve transportation efficiency

SAFETY & ACCESS



Safe access for students and the bus at the stop location

Current bus stops do not guarantee future stop locations.

Current bus stop counts should not be a deciding factor in boundary changes.

Stops would be reevaluated after a boundary change and through the annual review process

Questions From Committee

1. Enrollment and capacity: Current enrollment, 5- and 10- year projections, growth assumptions, and elementary/high school impacts where applicable.
   a. What day of enrollment do the numbers presented reflect?
   b. Does each scenario include the future projection?

1. Number of students represented from each possible area considered for reassignment.

1. Transportation considerations and access, including bus ride times and bus stop locations.

1. Would there be impacts on walking or biking access and safety, specifically and including across Carefree Highway?

Transportation for Students Rezoned from Sonoran Foothills

Walking and biking are not feasible because of distance

Sunset Ridge



Students would not be able to walk or bike to school because of distance.

Sonoran Foothills ↔ Sunset Ridge
4.1 miles apart

Norterra Canyon



Students would not be able to walk or bike to school because of distance.

Sonoran Foothills ↔ Norterra Canyon
4.9 miles apart



All rezoned students would be provided safe and appropriate transportation.

Applies to students rezoned from Sonoran Foothills to Sunset Ridge or Norterra Canyon.

School Schedules & Transportation

Transportation Department Perspective



Sonoran Foothills

8:45 AM – 3:30 PM

Potential rezoning



Sunset Ridge

8:45 AM – 3:30 PM



- Matching start and end times
- No additional buses or drivers needed



Union Park

8:15 AM – 3:00 PM

Potential rezoning



Norterra Canyon

8:15 AM – 3:00 PM



- Matching start and end times
- No additional buses or drivers needed

Transportation supports these rezoning pairs because schedules align and no additional buses or drivers would be required.

Transportation perspective on potential boundary changes

Deer Valley
Unified School District

Committee Review

Advantages & Disadvantages

Potential Boundary Recommendations

VOTE



Thumbs up –
I support



Thumbs sideways –
I can live with



Thumbs down –
I cannot live with

Union Park

Boundary Options Reviewed

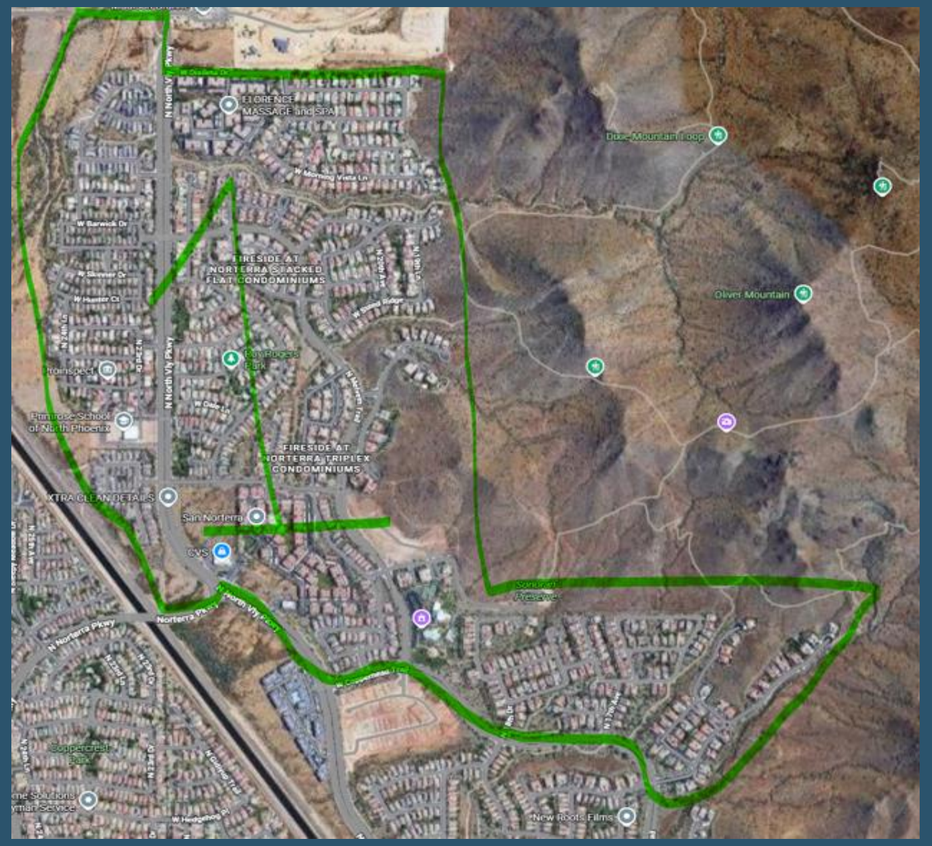


Union Park Option A

215 students from Union Park to Norterra Canyon

Area 1

W Dixileta Dr, wash west of homes on 24th Ln, South to Norterra Parkway and \N North Valley Parkway, N North Valley Parkway to Copperhead Trail, Copperhead Trail to wash south of homes on N 15th Dr.



61.5% Favorable

3 Support 5 Can live with 5 Can't live with

Union Park Option B

215 students from Union Park to Norterra Canyon

Area 2

W Dixileta Dr, wash west of homes on 24th Ln, South to the border south of Primrose School, South on N North Valley Parkway to Casino Ave, Casino Ave east to the border of Sonoran Foothills.



100% Favorable

10 Support 3 Can live with 0 Can’t live with

Union Park Option C

157 students from Union Park to Norterra Canyon

Area 4, Area 5, Area 6

Also described as Area 1 without Fireside

Community

77%
Favorable



3 Support 7 Can live with 3 Can’t live with

LONG-RANGE PLANNING COMMITTEE / UNION PARK

Boundary option vote results

Percentage of committee members voting favorably

OPTION A

61.5%

FAVORABLE

OPTION B

BOARD OPTION

100%

FAVORABLE

OPTION C

77%

FAVORABLE

Option C received mixed responses

Option C received 3 “Support” votes and 3 “Can’t Live With” votes, indicating limited strong support despite a 77% favorable rate.

RECOMMENDATION

Board approval of Option B

Next Steps

Long-Range Planning Timeline

- November 10, 2026, Board Meeting
- November 19, 2026, Committee Meeting
- December 8, 2026, Board Meeting
- Meeting materials and presentations are posted at www.dvusd.org/boundaries

Committee meetings are open to the public; participation is limited to committee members.





Questions or Feedback

For additional information, questions, or input regarding the Long-Range Planning Committee's work, please contact:

Email

future@dvusd.org

Website

dvusd.org/boundaries

dvusd.org/enrollment

dvusd.org/calendars

Governing Board Policy Revisions – First Reading

DEER VALLEY UNIFIED SCHOOL DISTRICT | POLICY REVISIONS

A, ABA, ABAA, AC, BCB, BIA, BK

NOVEMBER 10, 2026

Board Policy Update for Preview

- The following policy advisories are recommended by Arizona School Board Association due to revisions during their recent review of section A & B policies.

- Additional recommendation includes Governing Board member Conflict of Interest requirement established by 2027 Uniform System of Financial Systems (USFR) updates.

- These policies being previewed will be brought back for Board approval at the next scheduled meeting on December 8, 2026.

Policy A:
District Mission & Belief Statement

- Administration is recommending a revision of Policy A – District Mission & Belief Statement and accept ASBA's recommended language as indicated through tracked changes in the attached draft document.

- The revision reflects updated Policy language and merged with Policy AD – Educational Philosophy / School District Mission.

Policy ABA:
Community Involvement in Education

- Administration is recommending a revision of Policy ABA – Community Involvement in Education and accept ASBA's recommended language as indicated through tracked changes in the attached draft document.

- The revision reflects updated Policy language intended to streamline the document, improve clarity, and ensure the language is concise while maintaining original intent.

Policy ABAA: Parental Involvement

- Administration is recommending a revision of Policy ABAA – Parental Involvement and accept ASBA's recommended language as indicated through tracked changes in the attached draft document.

- The revision reflects updated Policy language intended to streamline the document, improve clarity, and ensure the language is concise while maintaining original intent.

Policy AC:
Nondiscrimination / Equal Opportunity

- Administration is recommending a revision of Policy AC – Nondiscrimination / Equal Opportunity and accept ASBA's recommended language as indicated through tracked changes in the attached draft document.

- The revision reflects expanded Policy language to improve clarity, and ensure the language is concise while maintaining original intent.

Policy BCB: Board Member Conflict of Interest

- Administration is recommending a revision of Policy BCB – Board Member Conflict of Interest and accept ASBA's recommended language as indicated through tracked changes in the attached draft document.

- The revision reflects Board member requirements for annual training, filing Disclosure Forms, investigations, and maintenance of records.

Policy BIA:
New Board Member Orientation & Resources

- Administration is recommending a revision of Policy BIA – New Board Member Orientation / Handbook and accept ASBA's recommended language as indicated through tracked changes in the attached draft document.

- The revision reflects a change in title of the document with added subheadings for clarity.

Policy BK:
School Board Memberships & Arizona Schools Boards Association Delegates

- Administration is recommending a revision of Policy BKA – School Board Memberships and accept recommended language as indicated through tracked changes in the attached draft document.
- The revision reflects subheadings added to improve clarity and merging language from current Policy BKA – Liaison with School Board Associations.
- This would eliminate Policy BKA as separate document.

Governing Board Policy Revisions – First Reading

DEER VALLEY UNIFIED SCHOOL DISTRICT | POLICY REVISIONS

A, ABA, ABAA, AC, BCB, BIA, BK

NOVEMBER 10, 2026

A
DISTRICT MISSION AND
BELIEF STATEMENT

(Vision Statement and Core Values)

Mission Statement

Our mission is to provide extraordinary educational opportunities to every learner.

Vision Statement

Graduating lifelong learners who will successfully compete, lead and positively impact the world.

Core Values:

~~A. Visionary Leadership~~

~~B. Focus on the Future~~

~~C. Managing for Innovation~~

~~D. Focus on Results~~

~~E. Societal Responsibility~~

~~F. Learning Centered Education~~

~~G. Organizational and Personal Leaning~~

~~H. Management by Fact~~

~~I. Agility~~

~~J. Systems Perspective~~

~~K. Caring~~

Respect

Accountability

Integrity

Student Driven

Excellence

The goals of the District to accomplish this mission are outlined below:

A. Every student will be educated academically and socially so as to be a productive citizen and achieve college and/or career success.

B. Because a highly qualified staff is the foundation of a strong educational system, the District will maintain staff who have high expectations for themselves and their students and who are positive role models.

C. The District recognizes the importanceof all educational community stakeholders, including staff, parents, students, and community members, in achieving its primary function of providing a high-quality education to its students.

D. The District will promote and uphold a positive educational climate and will provide a safe and secure environment for all stakeholders.

E. The District will provide necessary resources for student success.

~~The Governing Board believes that innovation and change in education - both content and methods - are necessary for meeting the needs of our youth as they face life before them.~~

~~The Board believes that education is best achieved when students become involved in experiences meaningful to their lives in today's world. We believe that the educational process should develop a feeling of self-worth and accomplishment.~~

~~The Board believes that equal educational opportunity is the right of all students without regard to race, creed, color, sex, or national origin and that all laws to this end should be followed promptly and effectively.~~

~~The Board further believes education should develop habits, attitudes, understanding, and skills necessary for a productive, satisfying life in civilized society. All students should be helped to understand the duties and privileges of responsible citizenship as it relates to them individually and to the world community. We recognize the vast changes brought by increasing technology, population, and urbanization. We request the advice and support of the citizens of the community and especially the professional staff as we endeavor to develop the attitudes and abilities demanded today.~~

~~Further, the District was established by the state legislature, under the authority contained in the Arizona State Constitution, for the sole purpose of providing an education to the students of the District. While the establishment of the District also provides other services, such as caring for students during the school day, providing employment to the school staff, and providing facilities for the use of the community, all of these services are necessarily subordinate to the District's prime function of providing an education to students. The Governing Board of the District is selected by the citizens of the community to ensure that this responsibility is accomplished. However, the Board recognizes that it cannot accomplish this objective unless all of the sectors of the school community also accept and perform their responsibility. The Board considers the responsibilities of these elements of the school community to be as follows:~~

~~**Staff**~~

~~The Board fulfills its responsibility for the education of students by employing competent staff personnel. As a condition of this employment, the Board expects all members of the staff to exert their best efforts toward the accomplishment of the educational objectives of the District. Since education is imparted primarily by teachers, the Board specifically charges all teachers with the responsibility of maintaining and expanding their educational abilities, ensuring that each student works toward maximum potential, and developing a sense of dignity and self-worth in each student under their care.~~

~~Parents~~

~~The Board recognizes that the ultimate responsibility for the well-being of each student rests with the parents. All parents are expected to cooperate in the District's educational effort by ensuring maximum attendance of their children, by requiring that their children cooperate in the educational endeavor of the District, and by fostering an attitude in their children that recognizes the importance of education.~~

~~Community~~

~~The resources necessary to provide education for students are provided by members of the community, through their taxes and other supporting services. The Board's goal is that each member of the community, both individually and through appropriate governmental, civic, and social organizations, will continue to support the educational activities of the District.~~

~~Students~~

~~Education is an opportunity provided to the students of the District by their community. The Board expects that all students will learn to recognize the value of this opportunity, and will therefore work diligently to ensure that their maximum potentials are realized. The Board further expects that all students will recognize that their fellow students have a right to an education, and will avoid any action that may interfere with their ability to exercise that right.~~

~~The Board believes that education should develop habits, attitudes, understanding, and skills necessary for a productive, satisfying life in our society. All students should be helped to understand the duties and privileges of responsible citizenship as they relate to them as individuals and to the whole community. The vast changes brought about by increasing technology, population, and urbanization are recognized. The advice and support of the citizens of the community and especially the professional staff are solicited as the school community endeavors to develop the attitudes and abilities demanded in this age of rapid change.~~

~~In consideration of the accomplishment of these responsibilities by each sector of the school community listed above, the Governing Board, with the concurrence of each individual Board member, pledges its best efforts to ensure that the District is governed effectively and efficiently, so that the goal of an appropriate and outstanding educational experience is available for all students of the District.~~

~~Adopted: date of Manual adoption~~

~~LEGAL~~ ~~REF.:~~

~~Arizona State Constitution, Article XI, Section 1~~

ABA ©
COMMUNITY INVOLVEMENT
IN EDUCATION

The Board recognizes that the public has substantial resources of training and experience that could be useful to schools and it encourages active involvement in District activities. ~~The strength of the local District is in large measure determined by the manner and degree to which these resources are utilized in an advisory capacity and to the degree that these resources are involved in supporting the improvement of the local educational program~~. The advice of the public will be given careful consideration as is appropriate.

~~The input of the public will be given careful consideration. In the evaluation of such contributions, the first concern will be for the educational program as it affects the students. The final decision of what action, if any, based on such input shall be made by the staff or the Board, or both as the case may be, based on goals adopted by the Board, and shall be consistent with current educational practice, or fiscally feasible.~~

~~Adopted: date of Manual adoption~~

~~LEGAL REF.:~~
~~A.R.S.~~
~~15-321~~
~~15-327~~

CROSS REF.:
~~IJ - Instructional Resources and Materials~~
KB - Parental Involvement in Education

ABAA ©
PARENTAL INVOLVEMENT

The ~~Governing Board of the~~ District ~~encourages parental~~ supports active involvement of parents and guardans as partners in their students' educational activities. ~~in the District, at both the District and school levels, consistent with the District Mission.~~

~~Further, it is the intent of the Board, under such a definition, that the Superintendent will, within the capabilities of the District staff and the financial limitations of the District, at both the District and school levels, incorporate to the maximum extent possible, a variety of activities, strategies, and mechanisms into the District and school structures that provide for the:~~

~~active involvement of,~~

~~active support to,~~

~~effective interaction with, and~~

~~development of~~

~~parents as active partners in a student support team effort that will enhance the capacity of all students to reach their optimum potential.~~

Adopted: date of Manual adoption

LEGAL REF.:
A.R.S.
~~15-341~~
~~15-342~~

CROSS REF.:
IHBD - Compensatory Education
KB - Parental Involvement in Education

AC ©
NONDISCRIMINATION / EQUAL OPPORTUNITY

The Board is committed to a policy of nondiscrimination in relation to race, color, religion, sex, age, national origin, ~~and~~ disability, or any other basis prohibited by law. This policy will prevail in all matters concerning staff members, students, the public, educational programs and services, and individuals with whom the Board does business.

Adopted: date of Manual adoption

LEGAL REF.:
A.R.S.
23-341
41-1463
Arizona Constitution, Ordinance Art. XX, Par. Seventh
20 U.S.C. 1400 *et seq.*, Individuals with Disabilities Education Act
20 U.S.C. 1681, Education Amendments of 1972, Title IX
20 U.S.C. 1703, Equal Employment Opportunity Act of 1972
29 U.S.C. 794, Rehabilitation Act of 1973, (Section 504)
42 U.S.C. 2000, Civil Rights Act of 1964, Titles VI and VII
42 U.S.C. 12101 *et seq.*, Americans with Disabilities Act

CROSS REF.:
ACA - Sexual Harassment
ACAA - Title IX Sexual Harassment
GBA - Equal Employment Opportunity
GCQF - Discipline, Suspension, and Dismissal of Professional Staff Members
GDQD - Discipline, Suspension, and Dismissal of Support Staff Members
IHBA - Special Instructional Programs and Accommodations for Disabled Students
JB - Equal Educational Opportunities
JII - Student Concerns, Complaints and Grievances
JK - Student Discipline
JKD - Student Suspension
KED - Public Concerns/Complaints about Facilities or Services

BCB ©
BOARD MEMBER CONFLICT OF INTEREST

Board Member Voting

Restrictions

Notwithstanding any other provision of law, a Governing Board member shall be eligible to vote on any budgetary, personnel, or other question that comes before the Board, except that it is unlawful for a member to vote on a specific item that concerns the appointment, employment, or remuneration of the Board member or a Board member's spouse or dependent as defined in A.R.S. 43-1001 and in accordance with A.R.S. 15-323.

Employment Limitations

No dependent, as defined in A.R.S. 43-1001, of a Governing Board member may be employed in the District, except by consent of the Board in accordance with A.R.S. 15-502. Small school Districts, as defined by A.R.S. 15-901, are granted an exception regarding employment of substitute teachers. [A.R.S. 15-421(E)]

No employee of the District or the spouse of such employee may hold membership on the Governing Board of the District. Small school Districts, as defined by A.R.S. 15-901, are granted an exception regarding employment of substitute teachers. [A.R.S. 15-421]

Pursuant to A.R.S. 15-421, the District is allowed to employ, including through a third (3rd)-party contractor who provides services to the District, any person who served as a member of the School District Governing Board during the preceding two (2) years only in a position in which the person will provide services directly to students, including as a certificated, a substitute teacher, and an employee or contractor who provides transportation, instructional support, or student support services. The District is authorized to increase the time period for this restriction to be more than two (2) years.

Conflicts of Interest

The District shall annually provide conflict of interest training to all Board members. The training shall include information regarding the District's policies regarding conflicts of interest, what constitutes a substantial and remote interest under the applicable statue, the definition of relative pursuant to A.R.S. 38-502(9), how and when to complete the District's annual Conflict-of-Interest Disclosure Form, the requirements to refrain from discussion or voting on a matter in which they or a relative has a substantial interest, and the penalties for violating the applicable statutes.

Each Board member shall annually complete and sign the District's Conflict-of-Interest Disclosure Form (BCB-E) and within fifteen (15) days of any change in circumstance. Board members shall complete and sign the Conflict-of-Interest Disclosure Form every January of their term and, if they are a new Board member, within five (5) days of starting their term. Evidence of the guidance provided and signed Disclosure Forms shall be maintained by the District in compliance with the Uniform System of Financial Records (USFR), and all disclosures shall be kept on file for public inspection as required by A.R.S. 38-509.

Any Board member or employee of the District who has, or whose relative has, a substantial interest in any contract, sale, purchase, or service to the District shall make known that interest in the official records of the District and shall refrain from voting upon or otherwise participating in any manner as a Board member or employee in such contract, sale, or purchase. [A.R.S. 38-503]

Any Board member or employee who has, or whose relative has, a substantial interest in any decision of the District shall make known such interest in the official records of the District and shall refrain from participating in any manner as a Board member or employee in such a decision. [A.R.S. 38-503]

"*Refrain from participating in any manner*" means more than just refraining from making a final decision. It means participating in any way in the process leading up to a decision. An employee with a conflict of interest must not make recommendations, give advice, or otherwise communicate in any manner with anyone involved in the decision-making process.

Investigations

The District will investigate allegations of inadequate disclosure of substantial interests and/or inappropriate participation in a Governing Board meeting or other discussions when a substantial interest may exist.

Purchases from Governing Board Members

School district procurement rules are required for all purchases of service from Governing Board members, regardless of the dollar amount. Purchases for services may only be made after public competitive bidding. Purchases of supplies, materials, and equipment from Board members are subject to the following:

A. Purchases less than one hundred thousand dollars ($100,000) comply with the Uniform System of Financial Records (USFR) guidelines and written quotations.

B. Purchases of one hundred thousand dollars ($100,000) and above comply with the school district procurement rules for public competitive bidding.

Purchases from Governing Board Members

for Districts with 3,000 or More Students:

A. Purchases for supplies, materials, and equipment are limited to three hundred dollars ($300) per transaction.

B. Total purchases within any twelve (12) month period are limited to one thousand dollars ($1,000).

C. The Board has, by majority vote, adopted or reconfirmed a policy authorizing such purchases within the preceding twelve (12) month period.

Filing of Disclosures

The District shall maintain in the District's official records and for public inspection in a special file all Board Member Conflict of Interest Disclosure Forms and all other documents necessary to memorialize all disclosures of substantial interest made known pursuant to the statutory conflict-of-interest provisions. [A.R.S. 38-509]

Adopted: ~~Tuesday, September 9, 2025~~

LEGAL REF.:
A.R.S.
15-213
15-323
15-421
15-502
38-481
38-503
38-509
43-1001
A.G.O.
I84-012
I87-035
I88-013
I06-002

CROSS REF.:

Attorney General Arizona Agency Handbook, Chapter 8

Uniform System of Financial Records
BBBA - Board Member Qualifications
DJE - Bidding/Purchasing Procedures

BIA ©
NEW BOARD MEMBER
ORIENTATION AND RESOURCES ~~/ HANDBOOK~~

Orientation

A member-elect - or any person designated for appointment as a member-elect - of the Board is to be afforded the Board's and the staff's fullest measures of courtesy and cooperation. The Board and staff shall make every effort to assist the member-elect to become fully informed about the Board's functions, policies, procedures, and problems.

In the interim between election or appointment and actually assuming office, the member-elect shall be invited to attend appropriate meetings and functions of the Board and is to receive appropriate reports and communications normally sent to Board members.

The Board President and members of the administrative staff will also confer with the member-elect as necessary on special problems or concerns.

Board members-elect will be encouraged to attend meetings or workshops specifically designed for Board members-elect. Their expenses at these meetings may be reimbursed by the District in accordance with law.

Resources

The member-elect is to be provided access to appropriate publications and aids, including the Board's Policy Manual and Administrative Regulations and publications of the state and national school boards associations.

Adopted: ~~date of Manual adoption~~

LEGAL REF.:
A.R.S.
15-342
38-431.01

BK ©
SCHOOL BOARD MEMBERSHIPS
AND ARIZONA SCHOOL BOARDS ASSOCIATION DELEGATES

Memberships

The Board may choose to be a member of and participate in school boards associations at the state, county, regional, and national levels. The Superintendent will ensure that the subject of school boards association membership is addressed during budget preparation.

The District shall not spend monies for memberships in an association that attempts to influence the outcome of an election, as determined by state and federal law.

ASBA Delegates

To be officially represented in the Arizona School Boards Association (ASBA) delegate assembly, each Board will designate one (1) Board Member and one (1) alternate as representatives for ASBA's legislative advocacy efforts.

Adopted:

LEGAL REF.:
A.R.S.
15-342
15-511

~~**BKA ©**~~

~~**LIAISON WITH SCHOOL BOARDS ASSOCIATIONS**~~

~~In addition to informational liaison between itself and the various school boards associations, the Board shall be officially represented in the associations' affairs through the election and appointment of delegates and/or observers to the governing bodies of these organizations.~~

~~Adopted: date of Manual adoption~~

~~LEGAL REF.:~~
~~A.R.S.~~
~~15-342~~

DATES FOR THE REGULARLY SCHEDULED BOARD MEETINGS
2026 - 2027 SCHOOL YEAR

Awards & Presentations begin at 6:30 p.m.
Regular Board Meetings begin at 7:00 p.m.

Governing Board Room at the District Office

JULY	**7**
AUGUST	**11 & 25**
SEPTEMBER	**8 & 22**
OCTOBER	**6**
NOVEMBER	**10**
DECEMBER	**8**
JANUARY	**12 & 26**
FEBRUARY	**9 & 23**
MARCH	**9 & 30**
APRIL	**13 & 27**
MAY	**11 & 25**
JUNE	**8 & 22**

Adopted: 01.27.26