

Santa Cruz Valley Union High School Board of Governors Agenda

Time: **6:00 PM Regular Meeting**
Date: July 9, 2025
Location: Community Room, Santa Cruz Library
1000 N. Main Street, Eloy, AZ 85131

AGENDA

A. OPENING OF REGULAR MEETING

1. Call to Order
2. Pledge of Allegiance
3. Roll Call: Mr. Ysaguirre _____ Mr. Olveda _____
Mr. Brown _____ Mr. Davis _____ Mr. Moran _____

B. RECOGNITIONS

C. MOTION TO ADOPT AGENDA

D. CALL TO THE PUBLIC

Individuals will speak at the beginning of the meeting. (Board members will not be able to respond to comments from the audiences that are not agenda items (A.R.S.38-432.02 (h)). Each patron will be allowed 3 minutes to address the board.

During an open session, the Board shall not hear personal complaints against school personnel or a person connected with the district. Policies KE and KEB are provided by the board for disposition of legitimate complaints, including those involving individuals.

E. MONTHLY REPORTS

1. Business Manager - *Elizabeth Ibarra*
2. Food Service - *Ricardo Cazares*
3. Maintenance – *Johnny Lopez*
4. Athletic Director - *Michael Ibarra*

F. BUSINESS ITEMS

1. Discussion/Approval/Disapproval of the FY 25/26 Adopted Expenditure Budget and Summary of Expenditure Budget.

G. SUPERINTENDENT ITEMS

1. Monthly Report
2. Discussion on Policy Services Advisory No. 876-908: DA - Fiscal Management Goals/Priority Objectives; DB & DB-R - Annual Budget; DBC & DBC-R - Budget Planning, Preparation, and Schedules; DBF - Budget Hearings & Reviews/Adoption Process; DBI - Budget Implementation; DBJ - Budget Transfers; DD & DD-E - Funding Proposals, Grants, and Special Projects; DDA - Funding Sources Outside the School System; DEC - Funding from Federal Tax Sources; DFA - Revenues from Investments; DFB - Revenues from School-Owned Real Estate; DFD - Gate Receipts and Admissions; DFF - Income from School Sales and Services; DG - Banking Services; DGA - Authorized Signatures; DGD - Credit Cards; DI - Fiscal Accounting and Reporting; DIA - Accounting System; DIB - Types of Funds/Revolving Funds; DIC - Financial Reports and Statements; DICA - Budget Format; DID & DID-R - Inventories; DIE & DIE-R - Audits/Financial Monitoring; DJ - Purchasing; DJE & DJE-R - Bidding/Purchasing Procedures; DJG & DJG-R - Vendor/Contractor Relations; DJGA & DJGA-R - Sales Calls & Demonstrations; DK, DK-EA, & DK-EB - Payment Procedures; DKA & DKA-E - Payroll Procedures/Schedules; DN - School Properties Disposition; IJNDB & IJNDB-R - Use of Technology Resources in Instruction; JLF - Reporting Child Abuse/Child Protection; JR & JR-R - Student Records. FIRST READING

H. PERSONNEL ITEMS

1. Discussion/Approval/Disapproval of Michael Ibarra as Activities Supervisor and Athletic Director for FY 25/26.
2. Discussion/Approval/Disapproval of Buy Back Prep Periods for Nico Flores and Eva Miles for FY 25/26.
3. Discussion/Approval/Disapproval of ELL Stipend for Esther Cazares for FY 25/26.
4. Discussion/Approval/Disapproval of Elena Nunez as a Long-Term Substitute Teacher for FY 25/26.
5. Discussion/Approval/Disapproval of all Extra Duty Stipends for the District for FY 25/26.

6. Discussion/Approval/Disapproval to approve Fall Season Assistant and Volunteer Coaches for FY 25/26.

I. CONSENT ITEMS

1. Approval for ratification of the expenditures identified in the Auxiliary Operations Fund Report for June 2025.
2. Approval for ratification of the expenditures identified in the Student Activities Account Report for June 2025.
3. Approval for ratification of payroll and expense vouchers for June 2025.

Payroll:			Expenses:	
# 36	\$ 54,144.58		# 2541	\$ 12,939.12
# 37	\$ 165,595.83		# 2542	\$ 21,564.96
# 38	\$ 50,127.16		# 2543	\$ 39,619.74
# 39	\$ 42,139.91		# 2544	\$ 35,141.59
# 40	\$ 54,643.58			
# 41	\$ 9,780.45			
# 42	\$ 1,199.20			
Total Payroll	\$ 377,630.71		Total Expenses	\$ 109,265.41
Grand Total: \$ 486,896.12				

4. Approval of the Regular Governing Board Meeting Minutes from June 18, 2025.
5. Approval of a one-year extension for CWDL for auditing services for FY 25/26.
6. Approval of Student Activity Fundraisers for FY 25/26.
7. Approval of Cash Fund drawer in the amount of \$300 from Auxiliary Account (A-Z #35) for FY 25/26.

J. ANNOUNCEMENTS

K. BOARD MEMBER ITEMS

L. ADJOURN REGULAR MEETING

POSTED ON: Tuesday, July 8, 2025 in the Santa Cruz Valley Union High School District Office, Santa Cruz Valley Union High School Office, Eloy-Post Office, Picacho Elementary Office, and Red Rock Post Office.

Santa Cruz Valley Union High School District Office is open Monday – Thursday from 7am – 5pm.

Santa Cruz Valley Union High School Office is open Monday – Thursday from 7am – 5pm.

Eloy-Post Office is open Monday – Friday 8am – 4pm.

Picacho Elementary Office is open Monday – Friday 7:30am -3:30pm.

Red Rock Post Office is open Monday – Friday 8:30a 2:30pm.