

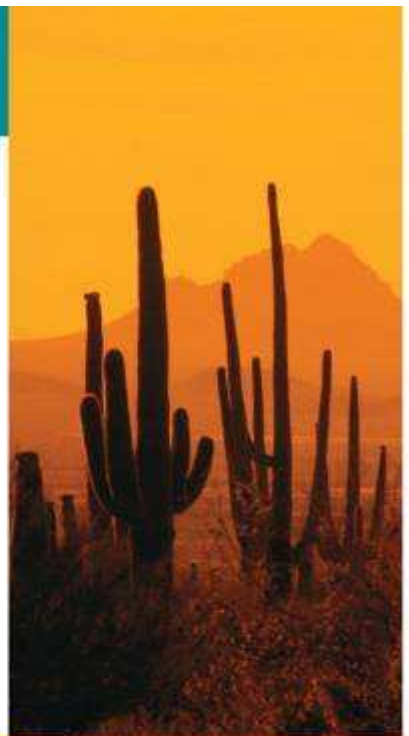
Regular Meeting of the Governing Board

December 16, 2008

5:30 PM

Education Center

3811 N. 44th Street
Phoenix, AZ 85018-5420
480-484-6100
www.susd.org



AGENDA

Our Mission is:

**To provide
exceptional
educational
opportunities
for all**



BOARD MEMBERS

2008 Governing Board

**Karen Beckvar, President
Eric Meyer, Clerk
Molly Holzer
Jennifer Petersen
Dieter Schaefer**

Co-Interim Superintendents

**Katy Cavanagh
David J. Peterson**

MISSION STATEMENT

To provide exceptional educational opportunities for all.

BELIEF STATEMENT

We believe the Scottsdale school community inspires all students to be passionate learners and empowers them to fulfill their dreams.

We believe together we can:

- **Increase individual student academic achievement and personal growth**
- **Provide a positive, respectful and safe learning environment**
- **Ensure all students and staff are proficient in the use of technology to acquire and manage information, communication, time and task**
- **Provide equity in facilities, programs, resources and opportunities for all**
- **Offer comprehensive professional growth programs for staff to provide them with the skills, strategies and resources to meet the needs of all students.**

STRATEGIC GOALS

- **Increase student achievement for all.**
- **Provide exceptional customer experiences.**
- **Cultivate an environment for continuous improvement.**

PUBLIC COMMENT

On Non-Agenda Matters

Those wishing to address the Governing Board on non-Agenda matters need not request permission in advance. However, you must complete a BLUE card (available at the table at the back of the room) indicating your desire to speak, and submit it to the Board Secretary before the public comment portion of the agenda begins. There is a three-minute speaking limit.

(ACTION TAKEN AS A RESULT OF THIS KIND OF PUBLIC COMMENT WILL BE LIMITED TO RESPONDING TO ANY CRITICISM MADE BY THOSE WHO HAVE ADDRESSED THE GOVERNING BOARD, DIRECTING STAFF TO LOOK INTO THE MATTER, OR ASKING THAT THE MATTER BE PUT ON A FUTURE AGENDA. NO OTHER DISCUSSION OR LEGAL ACTION IS ALLOWED. A.R.S. §38-431.01g.)

On-Agenda Items

Those wishing to address the Governing Board on Agenda items need not request permission in advance. However, you must complete a WHITE card (available at the table at the back of the room) indicating your desire to speak and listing the item number, and submit it to the Board Secretary before the meeting begins. Subject to the limitations described below, you will be permitted to comment when the Agenda item is discussed. There is a three-minute speaking limit.

Limitations

If the numbers of those wishing to comment, whether on non-Agenda matters or on any/all Agenda items, jeopardizes the Board's ability to conclude the meeting at a reasonable hour, the President/Board may limit or eliminate public comment. Public comment is subject to reasonable subject matter, place and manner restrictions by the President/Board.

**GOVERNING BOARD MEETING
SCOTTSDALE UNIFIED SCHOOL DISTRICT NO. 48
Board Room, 3811 North 44th Street, Phoenix, Arizona**

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Please Note: The Board may change the order of items listed in the Agenda prior to the meeting or during the meeting. ALSO, THE BOARD MAY VOTE TO CONVENE IN EXECUTIVE SESSION ON ANY ITEM THAT IS LISTED ON THIS AGENDA FOR DISCUSSION/CONSULTATION WITH LEGAL COUNSEL TO OBTAIN LEGAL ADVICE, PURSUANT TO A.R.S. §38-431.03(A)(3).

Consent Item:

Acceptance of Gifts \$31,076.28

Submitted by:

David Peterson, Co-Interim Superintendent

Funding:

N/A

RECOMMENDATION:

It is recommended that the Governing Board accept the following gifts which have been approved by the District Gift committee.

BACKGROUND:

	School	Gift Value
Copper Ridge PTO-Funds for Supplemental Contracts	Copper Ridge	\$20,000.00
Scottsdale Charros- Funds for General Gift Account	Pueblo ES	\$1,000.00
Scottsdale Charros-Funds for Staff Development	Kiva ES	\$1,000.00
Scottsdale Charros-Funds for General Gift Account	Copper Ridge	\$1,000.00
Scottsdale Charros-Funds for General Gift Account	Laguna ES	\$1,000.00
Scottsdale Charros- Funds for General Gift Account	Mohave MS	\$1,000.00
Scottsdale Charros- Funds for General Gift Account	Aztec ES	\$1,000.00
Arcadia Spirit Line Booster Club- Funds for Choreography Instructor	Arcadia HS	\$900.00
Target- Funds for General Gift Account	Copper Ridge	\$540.95
Exxon Mobil Education Alliance Program-Funds for Grant Program	Laguna ES	\$500.00
Cheyenne PTO-Funds for General Gift Account	Cheyenne ES	\$443.86
Wells Fargo-Funds for General Gift Account	Pueblo ES	\$400.00
Scottsdale Charros- A Costco Gift Card for Student Incentives and Staff Functions	Sierra Vista Academy	\$1,000.00
Gifts Valued Under \$300.00 Donated to the District 7/1/08-12/16/08	All Schools	\$1,291.47
Donations to the District since July 1, 2008-\$881,176.98		

Consent Item:

Accounts Payable Vouchers Processed from November 17, 2008 through December 1, 2008

Submitted by:

David Peterson, Co-Interim Superintendent

Funding:

Various

RECOMMENDATION:

It is recommended that the Governing Board approve payment of accounts payable vouchers processed November 17, 2008 through December 1, 2008.

Funding

001-Regular Education	\$1,011,672.97
020-INSTR IMPROV INDIAN GMNG	22,060.00
100-Title I LEA	2,060.86
101-Title I LEA	27,680.00
141-Title II Improving Teacher Quality	1,589.32
162-21st Century Comm. Learning Centers	2,237.85
220-Idea Basic-Ent	447.72
224-Idea-Arizona Behavioral Intitative	62.39
260-CTE Basic Grant/ Federal	899.28
261-CTE Basic Grant/Federal	491.36
290-Direct Services	116,627.92
320-Counseling Svc-Fed Direct	7,009.20
322-Idea-AHAA Registration Year 1	3,000.00
450-Gifted Education	218.49
499-AZ Commission On The Arts	1,188.00
505-ST Lease <1 Year	5,091.64
510-Food Services	414,375.96
520-Community Schools	97,191.31
524-AUX OPS Principal	52,487.55
525-AUX OP-Bookstore/ATH	69,637.44
526-AUX OPS/Extra Tax Credit	93,582.42
530-Gifts and Donations	52,052.39
531-County Grant-Gift CO ATTY	28,985.21
540-Fingerprint	600.00
555-Lost/Damaged Books	2,288.25
570-Indirect Costs	2,119.42
575-Unemployment INS	15,189.13
596-Joint Tech Education Fund	14,381.67
610-Capital Outlay	22,022.31
611-Capital Outlay Override	314,506.37
620-Adjacent Ways	206,536.09
625-Soft Capital	74,742.27
635-04 Bond Author. Sold FY07	203,083.79
690-BLDG Renew. Capital Fund	107,861.11
850-Student Activities	85,526.33
951-Print Shop	164.79

Funding(Cont.)

953-Property-Insurance/Casualty/WC	42,735.33
959-IGA-City of Scottsdale Prevention	<u>29,633.15</u>
Total	<u><u>\$3,132,039.29</u></u>

Consent Item:

Payroll Vouchers Processed from November 13, 2008 through November 26, 2008

Submitted by:

David Peterson, Co-Interim Superintendent

Funding:

Various

RECOMMENDATION:

It is recommended that the Governing Board It is recommended that the Governing Board approve payment of payroll vouchers processed from November 13, 2008 through November 26, 2008.

<u>Funding</u>	
001-Regular Education	\$6,096,117.40
011-Classroom Site-Base Salary	94,545.07
012-Classroom Site-Perform Pay	-1,035.01
013-Classroom Site-Other	189,107.07
020-INSTR IMPROV-INDIAN GMNG	56,486.81
071-Structured ENGL IMMERSION	16,538.06
100-Title I LEA	86.02
101-Title I LEA	65,966.96
133-Education for Homeless Children & Youth	2,282.97
141-Title II Improving Teacher Quality	23,922.40
162-21st Century Comm. Learning Centers	10,011.24
200-Title VII-Indian Education	1,791.31
220-IDEA Basic-Ent	179,758.54
221-Preschool	3,870.58
260-CTE Basic Grant/Federal	1,046.84
290-Direct Services	4,697.99
311-Refugee Children	508.41
410-Early Childhood Block Grant	1,194.06
445-AIMS Intervention & Dropout Prevention (FY08)	5,145.72
505-School Plant-ST Lease< 1 YR	11,275.82
510-Food Services	195,061.36
515-Civic Center	2,616.41
520-Community School	142,137.88
525-Aux OPS - Bookstore/ATH	12,538.97
526-AUX OPS/EXTRA TAX CREDIT	15,481.13
530-Gifts and Donations	32,608.44
570-Indirect Costs	25,857.16
596-Joint Tech Education Fund	57,772.23
634-2004 Bond	8,772.76
690-BLDG Renewal Capital Fund	5,236.14
850-Student Activities	1,358.88
953-Property-Insurance/Casualty/WC	4,472.29
957-IGA Ball Field Maint	7,870.49
Total	\$7,275,102.40

Consent Item:

Personnel Action Items 11/15/08 – 12/01/08

Submitted by:

Jeff Thomas, Executive Director of Human Capital

Funding:

M&O or External

RECOMMENDATION:

It is recommended that the Governing Board approve Personnel Actions which include: 33 New Employments, 6 Leaves of Absence, 1 Transfers, 20 Classified Substitutes and Temporary Workers, 9 Separations, 1 Rescission of Separation and 1 Preliminary Notice of Inadequacy of Classroom Performance

BACKGROUND:

NEW EMPLOYMENTS: (LA=Limited Appointment, TC=Terminating Contract):

<u>NAME</u>	<u>UNIT/ASSIGNMENT</u>	<u>SALARY</u>	<u>EFFECTIVE</u>
<u>Admin:</u>			
Robert Schoepe	Purchasing/Sr Contract Buyer	\$26,794.67	11/24/08
<u>Certified:</u>			
Nadia Guttell	Yavapai/6 th ELD	\$20,670.77	11/25/08
Hadley Kilgore	Mohave/Business/Computers TC	\$26,105.88	11/10/08-05/27/09
<u>Classified:</u>			
Alyssa Axelrod	Anasazi/Crossing Guard	\$ 8.11	11/24/08
Mark Baker	Transp/Trans of Learners	\$13.87	11/17/08
James Barela	Transp/Trans of Learners	\$13.87	11/17/08
Vanessa Beauchamp	Nutr Serv/Nut Svc Wkr	\$ 7.79	11/21/08
Charlcyey Beyda	DCMS/Inst Supp Para Ed LA	\$10.79	17/17/08-05/27/09
Linton Blaise	Transp/Trans of Learners	\$13.87	11/17/08
Sharon Byers	Nutr Serv/Nut Svc Mgr	\$12.84	11/19/08
Sarah Clyde	Cochise/Cross Guard	\$ 8.27	11/05/08
John Collins	Bldg Serv/Fac Svc Wkr-Cust	\$10.79	11/10/08
Cleone Connelly	DCMS/Inst Supp Para Ed	\$10.37	11/10/08
Dwayne Emmerson	Bldg Serv/Fac Svc Wkr-Cust	\$10.37	11/14/08
Lisa Foreman	DCMS/Inst Resource Asst	\$10.00	11/17/08
Shawn Imus	Bldg Serv/Fac Svc Wkr-Grounds	\$10.37	11/14/08
Krysti Kauffmann	Nutr Serv/Nut Svc Wkr	\$ 7.79	11/17/08
Maria Knicely	Nutr Serv/Nut Svc Wkr	\$ 7.79	11/21/08
Daniel Kriekard	Bldg Serv/Fac Svc Wkr-Grounds	\$10.37	11/14/08
Rick Levine	Cocopah/Inst Supp Para Ed-LSC	\$10.37	11/10/08
Anja Mathews	Transp/Trans of Learners	\$13.87	11/17/08

Classified: (cont)

Emily Olson	Hohokam/Inst Supp Para Ed	\$10.37	11/13/08
Melissa Parker	Kiva/Inst Supp Facilitator-LRC	\$10.37	11/18/08
Thomas Robertson	Bldg Serv/Fac Svc Wkr-Cust	\$10.37	11/24/08
Denae Schmid	Transp/Trans of Learners	\$14.43	11/17/08
Linda Seubold	DCMS/Admin Support Asst	\$10.37	11/18/08
Sharon Snyder	CRES/Crossing Guard	\$ 8.11	11/12/08
Elizabeth Szasz	Nutr Serv/Sr Nut Svc Wkr	\$ 9.44	11/20/08
Jonathon Titcomb	Nutr Serv/Nut Svc Supervisor	\$10.79	11/20/08
Monica Valdes	Zuni/Crossing Guard	\$ 8.11	11/10/08
Susan Venberg	Pueblo/Inst Supp Para Ed-Aut SC	\$10.79	11/24/08
Karen Williams	Sequoia/Inst Supp Para Ed-LLC	\$10.37	11/17/08
Constance Wolfe	Transp/Trans of Learners	\$14.15	11/17/08

LEAVES OF ABSENCE:

<u>NAME</u>	<u>UNIT/ASSIGNMENT</u>	<u>REASON</u>	<u>EFFECTIVE</u>
<u>Certified:</u>			
Kristine Leach	Cocopah/7 th Science	Personal	01/05/09-02/18/09
Kristine Leach	Cocopah/7 th Science	Personal	05/21/09-05/27/09

Classified:

Clara Coursen	Transp/Trans of Learners	Personal Health	12/15/08-01/09/09
Maria Holzman	Zuni/Inst Supp Para Ed	Personal Health	11/10/08-12/07/08
Melissa Rave	Navajo/Inst Supp-Para Ed	Personal Health	12/01/08-02/27/09
M.Kathy Wilson	Nutr Serv/Sr Nut Svc Wkr	Family Health	11/06/08-11/21/08

TRANSFERS:

<u>NAME</u>	<u>UNIT/ASSIGNMENT</u>	<u>TRANSFER TO</u>	<u>EFFECTIVE</u>
<u>Classified:</u>			
Maria Hornback	Pueblo/Inst Supp Specialist	Pueblo/Inst Supp Asst K-3	09/29/08

It is recommended that the Governing Board approve the following as:

CLASSIFIED SUBSTITUTES and TEMPORARY WORKERS:

Ella Azizullo	Sarah Brevoort	Jawan Burton	Jeffrey Courtland
Alexandra Cruz	E. Wayne Davis	L. Elizondo-Coomer	Lisa Greavu
Alexander Greey	Cassidy Griffith	Brandon Harmon	Leslie Kepler
Gail Malito	A. Mavis-Reyes	Erik Miranda	Julia Schwach
Julissa Stevens	Amy Strock Starks	Mara Szabo	Elise Whyte

SEPARATIONS:

<u>NAME</u>	<u>UNIT/ASSIGNMENT</u>	<u>REASON</u>	<u>EFFECTIVE</u>
<u>Certified:</u>			
Tony Piccotti	Zuni/PE	Resigned	11/17/08
Diana Pirkle	DCMS/Math	Resigned	05/28/08

Classified:

Tanya Benally	Comm Sch/Inst Asst-Pre K	Terminated	11/19/08
Leonard Billings	Bldg Serv/Fac Svc Spec-Maint	Resigned	01/05/09
Kimberly Birch	DCES/Inst Supp Para Ed-LRC	Resigned	12/19/08
Laura Burke	Nutr Serv/Catering Manager	Resigned	11/10/08
M. Dauler-Phinney	Aztec/Inst Supp Para Ed-LRC	Position Eliminated	11/07/08
James Livensparger	Bldg Serv/Fac Coordinator	Resigned	11/24/08
Laura Urwin	Nutr Serv/Nut Svc Wkr	Resigned	11/13/08

RESCISSION OF SEPARATION:

Classified:

Michelle Armstrong DMHS/Security Specialist

PRELIMINARY NOTICE OF INADEQUACY OF CLASSROOM PERFORMANCE

It is recommended that the Governing Board approve Personnel Actions giving one (1) probationary Teacher Preliminary Notice of Inadequacy of Classroom Performance.

Grafton Schlosser

Consent Item:

Approval of Minutes of November 18, 2008 Regular Board Meeting

Submitted by:

Katy Cavanagh, Co-Interim Superintendent

David Peterson, Co-Interim Superintendent

Funding:

N/A

RECOMMENDATION:

It is recommended that the Governing Board approve the Minutes of the November 18, 2008 Regular Board Meeting.

Consent Item:

Approval of Minutes of November 19, 2008 Special Board Meeting/Work Shop

Submitted by:

Katy Cavanagh, Co-Interim Superintendent

David Peterson, Co-Interim Superintendent

Funding:

N/A

RECOMMENDATION:

It is recommended that the Governing Board approve the Minutes of the November 19, 2008 Special Board Meeting/Work Shop.

Consent Item:

Approval of Minutes of December 2, 2008 Regular Board Meeting

Submitted by:

Katy Cavanagh, Co-Interim Superintendent

David Peterson, Co-Interim Superintendent

Funding:

N/A

RECOMMENDATION:

It is recommended that the Governing Board approve the Minutes of the December 2, 2008 Regular Board Meeting.

Consent Item:

Approval of Inclusion of Sweetwater Avenue Section to the New Zuni Elementary School Site Boundary (Clarification of 12/2/08 Board Action)

Submitted by:

Katy Cavanagh, Co-Interim Superintendent
David Peterson, Co-Interim Superintendent

Funding:

N/A

RECOMMENDATION:

It is recommended that the Governing Board approve the inclusion of the Sweetwater Avenue section to the new Zuni Elementary School site boundary, which is a clarification to the December 2, 2008 Board Action, to read:

The new Zuni Elementary School boundaries would be:

From Central Arizona Project (CAP) Canal and Pima Road: south on Pima Road to Shea Boulevard, east to 96th Street, north to Cholla, east to 104th Street, north on 104th Street **to Sweetwater Avenue, east on Sweetwater Avenue to** CAP Canal, northwest along CAP Canal to Pima Road.

(6-8 will attend Desert Canyon Middle School)
(9-12 will attend Desert Mountain High School)

BACKGROUND:

The Sweetwater Avenue section that was affected by the consolidation of Aztec Elementary School and Zuni Elementary School that was approved by the Governing Board on December 2, 2008, was inadvertently omitted from the description given of the new Zuni Elementary School boundary.

Consent Item:

Amendment to Language Arts Adoption of *Great Source* Material

Submitted by:

Dr. Ildi Laczko-Kerr, Executive Director of Curriculum Instruction &
Assessment

Dr. Jackie Olson, Director of Curriculum and Assessment

Funding:

Capital

RECOMMENDATION:

It is recommended that the Governing Board approve the amendment to the Language Arts *Great Source* textbook adoption to include grades sixth through twelfth.

BACKGROUND:

On November 27th, 2007 the Board approved Language Arts *Great Source* textbook for grades Kindergarten through fifth grade. Great Source is a District wide resource to address writing standards for kindergarten through fifth grade. Administration would like this to include sixth through twelfth grade to provide content alignment of materials.

Consent Item:

Approval of Classified Pay for Performance Plan 2008-2009

Submitted by:

Jeff Thomas, Executive Director of Human Capital
Clay McAllester, Employee Relations Administrator

Funding:

M&O

RECOMMENDATION:

It is recommended that the Governing Board approve the Classified Pay for Performance Plan 2008-2009, as presented at the November 18, 2008 Regular Board Meeting.

Consent Item:

Arcadia High School Renovation – Change Orders

Submitted by:

David Peterson – Co-Interim Superintendent

Funding:

Adjacent Ways

RECOMMENDATION:

It is recommended that the Governing Board approve an increase of \$125,006 to the guaranteed maximum price for the Arcadia High School reconstruction project to D.L. Withers.

BACKGROUND:

The renovation and modernization of Building 700 required all new utility feeders with dedicated easements due to the removal of the existing Circle Building. This work was required by the utility service providers in order for the plans to be permitted and the work completed. The scope of the work includes:

New Electrical Main Conduit and Feeders	\$79,397
New Communication and Fire Feeders	\$10,599
Underground Sewer, Water and Fire line	\$19,893
Fire Department Connection System	<u>\$15,117</u>
	\$125,006

This additional required work will be funded by Adjacent Ways dollars.

Consent Item:**Approve the Issuance of an RFP for Payment Tracking Software****Submitted by:**

David Peterson, Co-Interim Superintendent

Funding:Plant Fund

RECOMMENDATION:

It is recommended that the Governing Board approve the issuance of an RFP for Payment Tracking Software.

BACKGROUND:

The purpose of this request is to obtain Payment Tracking Software for District wide use. The current payment tracking software is only licensed for seven sites and will not interface with the recently purchased textbook tracking software. This request is to obtain software that would ensure cash handling compliance District wide, interface with the software currently used in Finance and Curriculum, and improve customer service.

The software will track over \$5.6 million that the sites take in each year from fee classes, club fundraising, tax credits and athletics. This software is to receipt the money and track it at a student and/or account codes level.

For this procurement, it is necessary to compare different price, quality and contractual factors, to conduct discussions with the offeror and to award a contract in which price alone was not the determining factor. Therefore, competitive sealed bidding is not practicable or advantageous to the District and the competitive sealed proposal method will be used.

Consent Item:

Approve the Purchase of Email Archiving System through The Cooperative Purchasing Network (TPCN)

Submitted by:

Tom Clark, Executive Director of Information Systems & Technology

Funding:

Capital Override

RECOMMENDATION:

It is recommended that the Governing Board approve the purchase of an Email Archiving System from Tangent Computer, Inc. through TPCN contract for an amount not to exceed \$50,000 for the fiscal year 2008-2009.

BACKGROUND:

SUSD is often asked to retrieve emails both by staff and by outside agencies. Current archiving methods make it difficult to retrieve individual emails and are time intensive. The purchase of this email archiving appliance will make it practical to archive email for approximately 5 years and to be able to fulfill requests more efficiently.

The IT Department has reviewed email archive appliances/software from several manufacturers and believes this appliance best suit the needs of SUSD.

The Governing Board has previously approved the use of TCPN contracts and staff has determined the use of this contract represents best value to the District.

Consent Item:

Approve the Purchase of a Delivery Truck through State Contract

Submitted by:

Mike Romanoff, Director of Purchasing Services
John Tenaglia, Warehouse Supervisor

Funding:

Capital

RECOMMENDATION:

It is recommended that the Governing Board approve the purchase of a Warehouse Delivery Truck from Courtesy Chevrolet through State Contract for an amount not to exceed \$80,000.

BACKGROUND:

The purchased vehicle will replace an older, high mileage vehicle that is no longer economical to repair.

The Governing Board has previously approved the use of State contracts and staff has determined the use of this contract represents best value to the District

Information/Discussion Item:**Update on Capital Outlay Override – Technology (Purchases and Implementation)****Submitted by:**

Tom Clark, Executive Director of Information Systems & Technology

Funding:N/A

BACKGROUND:

Mr. Clark will provide an update to the Governing Board on the implementation of technology in regard to the Capital Outlay Override (COO). The COO, approved by Scottsdale Unified School District voters in the special election held November 6, 2007, includes funding for classroom and network related technologies. The first year of funding from the 7-year COO became available to the district beginning July 1 of 2008.

An overview of up-to-date purchases and project implementation benchmarks of computers, software, network upgrades and audio-visual equipment will be provided. Information from the December 9th COO Oversight Committee meeting will also be shared.

Action Item:**Override of District Policy for Open Enrollment for Cheyenne Traditional School for SY2009-2010 Only****Submitted by:**

Katy Cavanagh, Co-Interim Superintendent
Dr. Ildiko Laczko-Kerr, Executive Director Curriculum, Instruction & Assessment
Dr. Pam Sitton, Executive Director for Elementary Education
Michelle Marshall, General Counsel

Funding:

N/A

RECOMMENDATION:

It is recommended that the Governing Board approve the override to the District Policy for Open Enrollment affecting Aztec students on the Cheyenne waiting list for the 2008-2009 school year and their incoming kindergarten siblings, effective for the 2009-2010 school year only, giving those students priority after current Cheyenne siblings have been called, to be called first and guaranteed entrance for 2009-2010. This override is for one year only. Further, that the Governing Board waives its policy to hear Policy changes on two separate occasions, allowing this approval after one reading.

BACKGROUND:

On December 3, 2008, the Co-Interim Superintendents, Katy Cavanagh and David Peterson, met with Dr. Althe Allen, Dr. Pam Sitton, Executive Directors for Elementary and Middle and Secondary Education, along with Aztec Principal Jim Selgo, Zuni Principal Walter Chantler, and Cheyenne Principal Mike Duff. It was decided that to be mindful of Aztec families who were losing their neighborhood school and also concurred with the Cheyenne Traditional School philosophy, Cheyenne would accept Aztec students and their kindergarten siblings who were currently on the Cheyenne open enrollment waiting list for 2008-2009, prior to the Governing Board's decision to consolidate Aztec and Zuni Elementary Schools on December 2, 2008.

Action Item:

Superintendent Search Process and Calendar Dates

Submitted by:

Karen Beckvar, Board President

Funding:

N/A

BACKGROUND:

The Governing Board will discuss and may take action on the Superintendent Search process and calendar dates.