

**SANTA CRUZ VALLEY UNION HIGH SCHOOL DISTRICT #840
GOVERNING BOARD MEETING MINUTES – JUNE 8, 2026**

REGULAR MEETING

DATE/TIME/PLACE

The Santa Cruz Valley Union High School District Governing Board of Education held a Regular Board Meeting at 6:00 PM on Monday, June 8, 2026, in the Santa Cruz Library, Community Room, at 1000 N. Main Street in Eloy, AZ 85131.

CALL TO ORDER

Mr. Ysaguirre called the regular meeting to order at 6:00 PM.

THOSE PRESENT

Emilio Ysaguirre, President; Jerry Olveda, Vice President; Jordan Davis, Member; Ralph Moran, Member; Chrystal Reyes, Superintendent; Elizabeth Ibarra, Business Manager; and Mirian Avilez, Administrative Assistant. Billy Brown, Member was absent.

MOTION TO ADOPT AGENDA

Mr. Olveda MOVED to adopt the agenda, with a SECOND by Mr. Davis.

MOTION CARRIED: Mr. Ysaguirre – aye; Mr. Olveda – aye; Mr. Davis – aye; Mr. Moran – aye.

CALL TO THE PUBLIC

No Calls to The Public.

**MOTION TO GO INTO EXECUTIVE SESSION PURSUANT TO: A.R.S. 38-431.02(A) FOR THE
PURPOSE OF DISCUSSION OR CONSIDERATION OF EMPLOYMENT, ASSIGNMENT,
PROMOTION, DEMOTION, DISMISSAL, SALARIES, DISCIPLINING, OR RESIGNATION
OF CERTIFIED AND CLASSIFIED EMPLOYEES.**

Mr. Moran MOVED to go into Executive Session, with a SECOND by Mr. Olveda.

MOTION CARRIED: Mr. Ysaguirre – aye; Mr. Olveda – aye; Mr. Davis – aye; Mr. Moran – aye.

Mr. Moran MOVED to end Executive Session, with a SECOND by Mr. Davis.

MOTION CARRIED: Mr. Ysaguirre – aye; Mr. Olveda – aye; Mr. Davis – aye; Mr. Moran – aye.

1. Discussion/Approval/Disapproval of continuation of employment and contract for Chrystal Reyes as Superintendent/Principal for FY 26/27 to FY 28/29.

Mr. Olveda MOVED to approve the continuation of employment and contract for Chrystal Reyes as Superintendent/Principal for FY 26/27 to FY 28/29, with a SECOND by Mr. Davis.

MOTION CARRIED: Mr. Ysaguirre – aye; Mr. Olveda – aye; Mr. Davis – aye; Mr. Moran – aye.

MONTHLY REPORTS

1. Business Manager's Report – *Ms. Elizabeth Ibarra*

Ms. Ibarra submitted her monthly report to the board. She reported working on the proposed budget for FY27. She stated the Summer Weights Coordinator and Office Manager/State Reporting Liaison positions have been filled. Ms. Ibarra added there are posted positions for an Art Teacher, an Accounts Payable/Payroll Clerk, a Certified Nursing Assistant, a Culinary Arts Paraprofessional, and Substitute Teachers. Mr. Olveda asked if there were any applicants for the Accounts Payable/Payroll Clerk and if the position was posted in-house. Mrs. Reyes responded the position was not posted in-house and explained they were looking for applicants with prior experience. The board had no further questions or comments.

2. Food Service Director's Report – *Mr. Ricardo Cazares*

Mr. Cazares submitted his monthly report to the board. Mrs. Reyes stated breakfast and lunch is being served for students attending summer school. The board had no further questions or comments.

3. Facilities Director's Report – *Mr. Johnny Lopez*

Mr. Lopez submitted his work orders and facility use for the month of May. Mr. Lopez reported his department is working on stripping and waxing the classrooms to prepare for the upcoming school year. Mr. Ysaguirre referenced the work orders report and asked what had caused the leak in the ceiling of Room 3. Mr. Lopez responded the leak occurred due to an issue with a pipe in the air vent, which has been resolved. The board had no further questions or comments.

4. Athletic Director's Report – *Mr. Michael Ibarra*

Mr. Ibarra submitted his monthly report to the board. The board had no further questions or comments.

5. Transportation Director's Report – *Mr. Michael Jimenez*

Mr. Jimenez submitted his monthly report to the board. Mr. Moran asked when the white fleet would no longer be able for use for student routes. Mr. Jimenez responded the white fleet is still available until the end of the current fiscal year. He continued by stating the upcoming fiscal year will need to consist of all yellow fleet and CDL certified drivers. Mr. Ysaguirre asked if the department had enough CDL drivers to cover routes and transportation for the upcoming school year to which Mr. Jimenez responded yes. He explained he had two of his drivers complete their training and were now CDL certified. The board had no further questions or comments.

BUSINESS ITEMS

1. Discussion/Approval/Disapproval of the FY 26/27 Proposed Expenditure Budget and Summary of Expenditure Budget.

Ms. Ibarra provided the board with a copy of the Proposed Expenditure Budget and Summary of Expenditure Budget, along with a highlight report of the changes. The highlight report explained a decrease of \$403,323 in the Maintenance and Operation Fund; a decrease of \$142,515 in the Unrestricted Capital Fund; and an increase of \$27,064 in Classroom Site Funds. Ms. Ibarra explained the decrease in M&O Fund is due to budgeting conservatively with a 385 student count verses 400 at the 100th day. Mr. Ysaguirre asked if the incoming class of Freshman was smaller than in the past to which Mrs. Reyes responded yes. She explained the incoming class of Freshman from the Eloy Junior High was around 72 students, where in the past the number of incoming students were in the high 80's to low 90's. Mr. Olveda added the next few incoming classes from the Eloy Junior High were smaller and all under 80 students. The board had no further questions or comments.

Mr. Olveda MOVED to approve the FY 26/27 Proposed Expenditure Budget and Summary of Expenditure Budget, with a SECOND by Mr. Moran.

MOTION CARRIED: Mr. Ysaguirre – aye; Mr. Olveda – aye; Mr. Davis – aye; Mr. Moran – aye.

SUPERINTENDENTS ITEMS

1. Monthly Report

Mrs. Reyes submitted her monthly report to the board, along with the attendance reports for the month of May. She stated the 2025-2026 school year ended with 390 students. The online registration portal is now open for new and returning students. In-person enrollment, which is required for all students, will be on July 6th – July 9th. Mr. Moran referenced the withdrawal report and asked if students withdraw before finals take place. Mrs. Reyes responded unfortunately it is very common for students to withdrawal before finals and the semester have been completed. The number of withdrawals is even higher in Semester 1 before finals. She explained students are advised to wait until after finals and the semester have been completed but students decide against it. The board had no further questions or comments.

2. Discussion/Approval/Disapproval of Policy Services Advisory No. 960-1046 (Section G) revisions and deletions. SECOND READING.

Mr. Moran MOVED to approve Policy Services Advisory No. 960-1046 (Section G) revisions and deletions, with a SECOND by Mr. Davis.

MOTION CARRIED: Mr. Ysaguirre – aye; Mr. Olveda – aye; Mr. Davis – aye; Mr. Moran – aye.

PERSONNEL ITEMS

- 1. Discussion/Approval/Disapproval of hiring Classified Staff listed for FY 26/27.**
 - Adriana Gonzales – State Reporting/Office Manager
 - Raoul Perales – Summer Weights Coordinator for June & July

Mr. Moran MOVED to approve hiring Classified Staff listed for FY 26/27, with a SECOND by Mr. Olveda.

MOTION CARRIED: Mr. Ysaguirre – aye; Mr. Olveda – aye; Mr. Davis – aye; Mr. Moran – aye.

2. Discussion/Approval/Disapproval of the Proposed Salary Schedules for FY 26/27.
 - Certified, Classified, Emergency Teachers, Exempt, Extra Duty, & Superintendent

Mr. Olveda MOVED to approve the Proposed Salary Schedules for FY 26/27, with a SECOND by Mr. Moran.

MOTION CARRIED: Mr. Ysaguirre – aye; Mr. Olveda – aye; Mr. Davis – aye; Mr. Moran – aye.

3. Discussion/Approval/Disapproval of new teachers building Curriculum Maps for FY 26/27.
 - Leticia Jimenez
 - Byron Miles

Mr. Moran MOVED to approve new teachers building Curriculum Maps for FY 26/27, with a SECOND by Mr. Davis.

MOTION CARRIED: Mr. Ysaguirre – aye; Mr. Olveda – aye; Mr. Davis – aye; Mr. Moran – aye.

4. Discussion/Approval/Disapproval to pay Mrs. Reyes \$2,575.00 for her performance-based pay per the FY 2023-2026 Principal/Superintendent Contract.

Mr. Olveda MOVED to approve paying Mrs. Reyes \$2,575.00 for her performance-based pay per the FY 2023-2026 Principal/Superintendent Contract, with a SECOND by Mr. Davis.

MOTION CARRIED: Mr. Ysaguirre – aye; Mr. Olveda – aye; Mr. Davis – aye; Mr. Moran – aye.

5. Discussion/Approval/Disapproval of Doreen Coronado as Student Activities Treasurer and Adriana Gonzales as Assistant Student Activities Treasurer for FY 26/27.

Mr. Moran MOVED to approve Doreen Coronado as Student Activities Treasurer and Adriana Gonzales as Assistant Student Activities Treasurer for FY 26/27, with a SECOND by Mr. Olveda.

MOTION CARRIED: Mr. Ysaguirre – aye; Mr. Olveda – aye; Mr. Davis – aye; Mr. Moran – aye.

6. Discussion/Approval/Disapproval of Chrystal Reyes, Elizabeth Ibarra, Doreen Coronado, Adriana Gonzales, and Michael Ibarra as signers to all Enterprise Bank Accounts for FY 26/27.

Mr. Moran MOVED to approve Chrystal Reyes, Elizabeth Ibarra, Doreen Coronado, Adriana Gonzales, and Michael Ibarra as signers to all Enterprise Bank Accounts for FY 26/27, with a SECOND by Mr. Davis.

MOTION CARRIED: Mr. Ysaguirre – aye; Mr. Olveda – aye; Mr. Davis – aye; Mr. Moran – aye.

7. Discussion/Approval/Disapproval to pay Elizabeth Ibarra a one-time stipend for additional duties out of her job scope for Accounts Payable and Payroll.

Mr. Olveda MOVED to approve paying Elizabeth Ibarra a one-time stipend for additional duties out of her job scope for Accounts Payable and Payroll, with a SECOND by Mr. Davis.

MOTION CARRIED: Mr. Ysaguirre – aye; Mr. Olveda – aye; Mr. Davis – aye; Mr. Moran – nay.

CONSENT ITEMS

1. Approval for ratification of the expenditures identified in the Auxiliary Operations Fund Report for May 2026.
2. Approval for ratification of the expenditures identified in the Student Activities Account Report for May 2026.
3. Approval for ratification of payroll and expense vouchers for May 2026.

Payroll:		Expenses:	
# 30	\$ 139,462.34	# 2634	\$ 31,248.99
# 31	\$ 7,204.21	# 2635	\$ 94,277.72
# 32	\$ 107,083.98		
# 33	\$ 180,375.52		
# 34	\$ 24,460.75		
# 35	\$ 120,347.35		
Total Payroll	\$ 578,934.15	Total Expenses	\$ 125,526.71
GRAND TOTAL: \$ 704,460.86			

4. Approval of the Regular Governing Board Meeting Minutes from May 13, 2026.
5. Approval of May Donations.
6. Approval of the IGA between Central Arizona Valley Institute of technology Education District from July 1, 2026 through June 30, 2027.
7. Approval of the list of Cooperative's the District will be using during FY 26/27.
8. Approval of the list of Sole Source Resolution for FY 26/27.
9. Approval of The Trust Proposal Acceptance Form (PAF) for the District's Liability Insurance and the Alliance Coverage Acceptance Form (CAF) for Worker's Compensation for FY 26/27.

Mr. Moran MOVED to approve Consent Items I.1 – I.9, with a SECOND by Mr. Olveda.

MOTION CARRIED: Mr. Ysaguirre – aye; Mr. Olveda – aye; Mr. Davis – aye; Mr. Moran – aye.

ANNOUNCEMENTS

No Announcements.

BOARD MEMBER ITEMS

No Board Member Items.

ADJOURNMENT

Mr. Moran MOVED to adjourn the meeting at 6:53 PM, with a SECOND by Mr. Davis.

MOTION CARRIED: Mr. Ysaguirre – aye; Mr. Olveda – aye; Mr. Davis – aye; Mr. Moran – aye.

GOVERNING BOARD MEMBERS:

Emilio Ysaguirre, President

Jerry Olveda, Vice President

Billy Brown, Member

Jordan Davis, Member

Ralph Moran, Member

Date Approved: _____