

Agenda

Rincon High School - Site Council

Date: February 3, 2025

Time: 3:30-4:30

Location: Meeting Via ZOOM

[Join Zoom Meeting](#)

Meeting ID: 825 3436 2314

Agenda:

I. Call to order

II. Approve minutes of the December 2, 2024 meeting

III. Call to the audience

Any non-voting member of the Rincon community is welcome to attend any regular meeting and express opinions. Council meetings will allow time on the agenda during the call to audience so that any non-member will have three minutes to express their concerns, the School Council will not respond at this time.

IV. Reports

a. Principal's Report

b. Finance Report (attached below)

c. PTA Report

d. Rincon Ranger Foundation Report

e. Rincon Education Foundation Report.

f. Student Council Report

V. Action items

a. Baseball Funding Request (Mark Romero)

VI. Discussion/information items

VII. Plan agenda and date for the next meeting

VIII. Adjournment

Tucson Unified School District #1

Budget Control Group Report

Fiscal Year: 2024-2025

DAC: Rincon High School 2640
 Budget Control Group: TC-Rincon-Undesignated
 Show Account Detail
 Show Transaction Detail Show Encumbrance Include Pre Encumbrance
 Range Dates: 1/28/2025 - 1/28/2025
 Page Break on Budget Control Group

Account	FTE	Budget Amt	Range Trans	YTD Trans	Balance	Encumbrance	Budget Bal.		
Control Group: TC-Rincon-Undesignated									
526.000.0000.0320.2640.50400.2640		Beginning Balance	0.00	\$0.00	\$0.00	-\$11,763.70	\$11,763.70	\$0.00	\$11,763.70
526.000.0000.1790.2640.50400.2640		Extracurricular Activities Contribution	0.00	\$0.00	\$0.00	-\$800.00	\$800.00	\$0.00	\$800.00
526.000.0000.1980.2640.50400.2640		Refund Of Prior Year's Expendi	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.000.0000.5201.2640.50400.2640		Operating Transfers In	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.410.2710.6892.2640.50400.2640		Field Trips	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.464.2710.6172.2640.50400.2640		Overtime	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.464.2710.6892.2640.50400.2640		Field Trips	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.464.2730.6627.2640.50400.2640		Diesel Fuel	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.464.2790.6519.2640.50400.2640		Student Transportation Purchas	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.464.2790.6894.2640.50400.2640		Student Travel Food/Lodging.	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.640.1000.6160.2640.50400.2640		Classified Temporary	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.640.1000.6221.2640.50400.2640		Social Security OASDI	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.640.1000.6222.2640.50400.2640		Medicare	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.640.1000.6231.2640.50400.2640		State Retirement	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.640.1000.6232.2640.50400.2640		Long Term Disability	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.640.1000.6250.2640.50400.2640		Unemployment Insurance	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.640.1000.6260.2640.50400.2640		Workers' Compensation	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.640.1000.6321.2640.50400.2640		Professional/Educational Contr	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.640.1000.6611.2640.50400.2640		District Supplies	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.640.1000.6643.2640.50400.2640		Instructional Aids	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.640.1000.6731.2640.50400.2640		Furniture and Equipment less than \$5,000	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Account	FTE	Budget Amt	Range Trans	YTD Trans	Balance	Encumbrance	Budget Bal.	
526.640.1000.6813.2640.50400.2640		Student Admissions	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.640.1000.6814.2640.50400.2640		Entry/Tournament Fees	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.640.2190.6894.2640.50400.2640		Student Travel Food/Lodging.	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.640.2410.6731.2640.50400.2640		Furniture and Equipment less than \$5,000	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.640.2410.6737.2640.50400.2640		Tech Related Hardware & Software less than \$5,000	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.640.2610.6731.2640.50400.2640		Furniture and Equipment less than \$5,000	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.640.2610.6737.2640.50400.2640		Tech Related Hardware & Software less than \$5,000	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.640.2640.6431.2640.50400.2640		Nontechnology Related Repairs	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.640.4620.6450.2640.50400.2640		Construction Services	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.640.6000.6930.2640.50400.2640		Fund Transfers Out	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TC-Rincon-Undesignated Sub Total:			0.00	\$0.00	-\$12,563.70	\$12,563.70	\$0.00	12,563.70

End of Report

Rincon Undesignated Tax Credit Funding Request

*NOTE: This application is due no later than 3:15pm on the third Monday of the month for consideration at the following Site Council meeting (first Monday of each month).

Requester Name: Mark Romero

Organization: BASEBALL

Total Amount Requesting: \$1500.00

Activity Please check which applies: Supplies & Materials

Please provide details about your request. If requesting funds for supplies and/or materials please include an itemized breakdown of costs and a quote if available. If requesting funds for an activity please provide a description of activity for which the funds will be used. Please attach any appropriate literature about the activity if possible. Feel free to include supplementary documentation if more room is needed.

Requesting financial support to purchase uniform tops for our JV Level Baseball team. Uniforms are very outdated and otherwise overused and worn from use and washing.

If applicable, please list any other funding sources you are utilizing and efforts made to secure funding for your request, and explain the need for supplementary funding. Include other fundraising efforts your organization has attempted such as sales, tax credit promotion, etc.

Efforts attempted by team to help raise funds have been reaching out to businesses for booth sales. Posting flyers of local businesses around other schools to market their business for public viewing along our fence line.
Current balances (Club, Tax Credit, Booster Club, etc.)

Account #1: _____ Account #3: _____
Account #2: _____ Account #4: _____

What efforts has your organization made to promote tax credit donations to your stakeholders and supporters? Coach has sent out parental communications to let our supporters know our team needs financial support to supply demands that come with the sports program.

Requestor Signature: Mark Romero Date: 1/30/2025
Rincon Principal Signature: _____ Date: _____

-----Do not write below this line-----

Rincon Finance Manager Signature: Alicia Welch Date of Receipt: 1/30/25

Site Council notes:

Site Council decision:
Rincon Site Council Facilitator Signature: _____