

Agenda

Rincon High School - Site Council

Date: March 14, 2026

Time: 3:30-4:30

Location: Meeting Via ZOOM

Join Zoom Meeting

<https://tusd1.zoom.us/j/82534362314>

Agenda:

I. Call to order

II. Approve minutes of the February 2, 2026 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. Request for funds vote (see attached)

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: 2025-2026

DAC: Rincon High School 2640
 Budget Control Group: TC-Rincon-Undesignated

- Show Account Detail
 Show Transaction Detail Show Encumbrance Include Pre Encumbrance
 Range Dates: 7/1/2025 - 3/31/2026
 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	-\$13,065.26	\$13,065.26	\$0.00	\$13,065.26
526.000.0000.1790.2640.50400.2640		Extracurricular Activities Contribution	0.00	\$0.00	-\$1,800.00	-\$1,800.00	\$1,800.00	\$0.00	\$1,800.00
Transaction Detail (Standard)									
<u>Reference Number</u>	<u>Requisition Number</u>	<u>PO/Ship Number</u>	<u>Description</u>	<u>Name</u>	<u>Journal</u>	<u>Amount</u>			
251114010AB-112	0	0	11.10.25 AUX CC-Web		Deposits	-\$400.00			
251120004AB-112	0	0	11.18.25 AUX CC-Web		Deposits	-\$200.00			
260109007AB-012	0	0	01.07.26 AUX CC-Web		Deposits	-\$400.00			
260224006AB-022	0	0	02.23.26 AUX CC-Web		Deposits	-\$400.00			
260325006AB-032	0	0	03.23.26 AUX CC-Web		Deposits	-\$400.00			
						Detail Total:	-\$1,800.00		
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
526.640.1000.6811.2640.50400.2640		Dues/Membership Fees	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.640.1000.6813.2640.50400.2640		Student Admissions	0.00	\$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	\$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	\$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	\$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	\$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	\$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	\$0.00
526.640.2640.6431.2640.50400.2640		Nontechnology Related Repairs	0.00	\$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	\$0.00
526.640.6000.6930.2640.50400.2640		Fund Transfers Out	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TC-Rincon-Undesignated Sub Total:			0.00	-\$1,800.00	-\$14,865.26	\$14,865.26	\$0.00	14,865.26	

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: Tina Rowe / Martina Kimball

Organization: RU Fine Arts

Total Amount Requesting: \$2000.00

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.

Rincon University Fine Arts Clubs Annual Arts Under the Stars event will be held on May 16, 2026. It's an evening for our students to showcase their achievements and creations to their peers, families + community. This is an evening event and lighting is required. Total lighting has provided services for 4 years running.

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.

UHS has typically secured funding for this event, but they are out of funds AND this is a Rincon University event. UHS has requested their site council cover the other 50% of the \$4000.00 balance.

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? _____

Requestor Signature: Kristina Rowe Date: 3-31-26

Rincon Principal Signature: [Signature] Date: 3/31/26

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

Rincon Finance Manager Signature: _____ Date of Receipt: _____

Site Council notes:

Site Council decision:

Rincon Site Council Facilitator Signature: _____

Rincon High School Site Based Decision Making Council Tax Credit Request

Rincon Faculty and Staff:

The Rincon Site Council is responsible for dispersing undesignated tax credit monies. The Site Council accepts applications, considers requests, and dispenses monies. If your organization is interested in applying for funds, please review the procedures and guidelines below. *Be sure to meet with the office manager and/or your evaluator first, to ensure site funds are not available prior to submitting a request.*

STEP 1: Determine Eligibility. The state of Arizona has clear guidelines related to how tax credit money can be used. Please review these parameters to see if your request meets eligibility requirements. **Requests shall be considered on a case-by-case basis, turned in no later than April 1st for each school year.**

Examples of ELIGIBLE items for Tax Credit Funds

Trips for competitive events	Musical Instruments
Club Art Supplies	Educational Field Trips
Fine Art Performances	Museums
Athletic/Band Uniforms	Sports Equipment

Optional Materials that support extracurricular activities and **are not required to successfully complete the basic requirements of a course or required curriculum.**

Examples of INELIGIBLE items for Tax Credit Funds

Gifts or Incentive Rewards	Tourist/Recreational Field Trips
Graduation/Promotion Expenses	Professional Development
District expenses	Advertising
Fundraising Activities	Movie Tickets
Daily Use Classroom Supplies	Library Books
Funds for INDIVIDUAL students	

STEP 2: Determine the amount you would like to request.

STEP 3: Complete application (back of this page) and submit according to timeline schedule below:

- All requests must be submitted NO LATER THAN THE THIRD MONDAY OF THE MONTH, 3:15 pm
 - Any request submitted after the third Monday of the month at 3:15 p.m. will be forwarded to the next month's considerations.
 - All requests must be signed by the Rincon principal prior to submitting them to the Site Council Facilitator in order to become an action item.
 - All requests, once completed, must be submitted to the Rincon Site Council Facilitator.
- The Rincon Site Council meets on the first Monday of each month. All tax credit requests will be considered at that time. If there are no requests received by the previous Monday, the Site Council reserves the right to cancel meetings if no other business is pending.

STEP 4: Employees requesting tax credit money must attend Site Council when the request is on the agenda as an action item. The Rincon Site Council will notify organizations regarding funding requests no later than one week after a decision has been made.