

**Subject:** Leadership Training

**Date:** Monday, July 8, 2013 at 11:01:14 AM Mountain Standard Time

**From:** Birdwell, Denise

**To:** Brian Robichaux

Higley is getting ready to do our annual leadership training. We are looking for \$10,000 in financial support. Who might I ask for support? We would like to have the support come through the educational foundation.

**A. Denise Birdwell, Ed. D.**  
**Superintendent**  
**Higley Unified School District**  
[denise.birdwell@husd.org](mailto:denise.birdwell@husd.org)  
**480-279-7016**

**Subject:** Re: Leadership Training

**Date:** Monday, July 8, 2013 at 12:19:22 PM Mountain Standard Time

**From:** Birdwell, Denise

**To:** Brian Robichaux

How about core and chase?

Dr. Birdwell

On Jul 8, 2013, at 11:32 AM, "Brian Robichaux" <[BRobichaux@huntcaraway.com](mailto:BRobichaux@huntcaraway.com)> wrote:

Should I tap into the contractors and sub-contractors through Core.

Brian A. Robichaux, President  
**HUNT & CARAWAY ARCHITECTS**

1747 East Morten Avenue #306

Phoenix, Arizona 85020

p 602.595.8200 f 602.595.8399

c 602.350.3619

[brobichaux@huntcaraway.com](mailto:brobichaux@huntcaraway.com)

---

**From:** Birdwell, Denise [<mailto:Denise.Birdwell@husd.org>]

**Sent:** Monday, July 08, 2013 11:01 AM

**To:** Brian Robichaux

**Subject:** Leadership Training

Higley is getting ready to do our annual leadership training. We are looking for \$10,000 in financial support. Who might I ask for support? We would like to have the support come through the educational foundation.

*A. Denise Birdwell, Ed. D.*

*Superintendent*

*Higley Unified School District*

[denise.birdwell@husd.org](mailto:denise.birdwell@husd.org)

*480-279-7016*

Certified by Barracuda



## The Ritz-Carlton Leadership Center On-Site Presentation Agreement

**PRESENTATION DATE:**

Monday, July 15, 2013  
("Presentation Date")

**LOCATION OF EVENT:**

The Ritz-Carlton, Dove Mountain  
15000 North Secret Springs Drive  
Marana, AZ 85658  
(520) 572-3000

**DESCRIPTION OF SERVICES:**

The Ritz-Carlton Hotel Company, L.L.C. (referred to as "Consultant" or "Ritz-Carlton") agrees to provide a speaker for **Higley Unified School District** (referred to as "Company") to give:

- **Three Hour Presentation** (referred to as "Presentation")
- **It's All About Leadership at The Ritz-Carlton**

**SPEAKER FEES:**

**\$6,750.00 (Three Hour Presentation - up to 100 attendees) – Special Rate**

**CONTACT:**

Dr. Denise Birdwell  
Superintendent  
(480) 279-7016 - Office  
(480) 279-7005 - Fax  
(480) 221-7062 - Cell  
Denise.birdwell@husd.org

**COMPANY ADDRESS:**

Higley Unified School District  
2935 South Recker Road  
Gilbert, AZ 85295  
www.husd.org

**PAYMENT:**

- **A \$1,000.00 non-refundable deposit is due by Thursday, July 11, 2013 at 3 PM EST.**
- **The remaining balance is due on Thursday, July 11, 2013 at 3 PM EST. If the payment is not timely received, the Presentation[s] will be cancelled and the non-refundable deposit will be retained by Consultant. Wire transfer fees are the responsibility of Company and must be paid by Company at the time of each wire transfer.**
- Payment must be submitted in U.S. Dollars. Any tax liability will be the responsibility of Company.
- If the Presentation is booked within 30 days of the first Presentation Date, then payment in full is due and payable at the time of booking. Payments by check must be received at least 14 days prior to the first Presentation.
- If the Presentation is booked within 14 days of the first Presentation Date, then payment in full is due and payable at the time of booking.

- **Checks should be made payable & delivered to:**

The Ritz-Carlton Hotel Company, L.L.C.  
Bank of America Lockbox Services  
Lock Box 281932  
6000 Feldwood Road  
College Park, GA 30349

**Payments by Wire Transfer should be sent as follows:**

Bank of America MIGA Lockbox  
Account #: 4426579849  
Account Name: Marriott international  
Wire Routing #: 026009593  
ACH Routing #: 111000012  
Swift Code #: BOFAUS3N

**TRAVEL EXPENSES:**

- Company shall reimburse Consultant for all travel related expenses, including, but not limited to, air travel, ground travel, hotel accommodations, internet access, meals, tips and all other reasonable travel expenses.
- U.S. Domestic travel requires coach airfare when the total flight time is less than six hours and business class airfare when the total flight time exceeds six hours.
- International travel requires business class airfare when total flight time exceeds six hours in length and coach airfare when total flight time is less than six hours.
- Consultant will make their own travel arrangements, once the signed contract and deposit are received.
- Consultant will use reasonable efforts to comply with Company's reasonable travel expense policies if provided to Consultant in writing at the time this agreement is executed.
- An expense report detailing Consultant's travel expenses will be submitted to Company. Company's reimbursement of such expenses is due and payable no later than 45 days after receipt of Consultant's expense report.

**TRADEMARK AND COPYRIGHT POLICIES:**

Prior to using any literature in print, electronic or any other media, containing The Ritz-Carlton name or trademark, Company shall submit proposed materials to Ritz-Carlton for review and approval. Company agrees that The Ritz-Carlton name and/or trademarks will not be used without Ritz-Carlton's prior written consent.

**Please Note: Permission will not be granted to record, broadcast, edit, transcribe, duplicate or distribute in any format or media any information pertaining to the Presentation received in any format or media before, during or after the Presentation. All components of the Presentation, including without limitation any PowerPoint slides, used by Consultant in connection with the Presentation are proprietary to Ritz-Carlton and The Ritz-Carlton Leadership Center and will not be provided to Company at any time before, during or after the Presentation.**

**CONFIDENTIALITY**

Confidential Information shall mean any type of information or material of one party or its affiliates that is disclosed to or known by the other party as a consequence of or through the performance under the Agreement, which is designated as confidential and not generally known to the public. All Confidential Information shall be held in confidence by the other party to the same extent and in at least the same manner as such party protects its own confidential or proprietary information. Neither party shall disclose, publish, release, transfer or otherwise make available Confidential Information of the other party in any form to, or for the use or benefit of, any person or entity without the other party's consent. Each party shall, however, be permitted to disclose relevant aspects of the other party's Confidential Information to its officers, agents and employees and to the officers, agents and employees of its corporate affiliates or subsidiaries to the extent that such disclosure is reasonably necessary for the performance of its duties and obligations under this Agreement; provided, however, that such party shall take all reasonable measures to ensure that Confidential Information of the other party is not disclosed or duplicated in contravention of the provisions of this Agreement by such officers, agents and employees. The obligations in this Section shall not restrict any disclosure by either party pursuant to any applicable law, or by order of any court or government agency (provided that the disclosing party shall give prompt notice to the non-disclosing party of such order) and shall not apply with respect to information which

- (1) is developed by the other party without violating the disclosing party's proprietary rights,
- (2) is or becomes publicly known (other than through unauthorized disclosure),
- (3) is disclosed by the owner of such information to a third party free of any obligation of confidentiality,
- (4) is already known by such party without an obligation of confidentiality other than pursuant to this Agreement or any confidentiality agreements entered into before the effective date of this agreement between Consultant and Company or
- (5) is rightfully received by a party free of any obligation of confidentiality.



### Credit Card Authorization

Dear Sir/Madam,

This form has been created in order to allow you to have expenses charged to your credit card. Please provide all the information requested below to ensure prompt processing of your application. We ask you to please sign and date the form before submission. Please fax the completed form to **The Ritz-Carlton Leadership Center at 301-644-6135**.

#### Cardholder Information

Name as it appears on  
the credit card: \_\_\_\_\_

Card type: ☐ Visa ☐ MC ☐ Amex ☐ Diners/CB ☐ Discover ☐ JCB

Account type: ☐ Individual (personal credit card)

☐ Corporate | Company  
Name: \_\_\_\_\_

Account number: \_\_\_\_\_ Exp. date: \_\_\_\_\_

Address: (where  
statement is mailed) \_\_\_\_\_

City, State and Zip: \_\_\_\_\_

Phone number: \_\_\_\_\_ Fax or alternate number: \_\_\_\_\_

Charges: ☐ On-Site Presentation Only ☐ On-Site Presentation and Workbooks  
☐ Workbooks Only ☐ All Charges  
☐ Travel Expenses Only ☐ Class(es)

I certify that all information is complete and accurate. I hereby authorize **The Ritz-Carlton Leadership Center** to collect payment for all charges as indicated in the Rate Information and Approved Charges section of this form by processing a charge to the credit card listed above. Charges must not exceed \_\_\_\_\_ for the entire stay/event. I understand that a new form will have to be completed if guest wishes to extend his/her stay. I certify that I am the authorized signer of the credit card listed above.

Cardholder name: (Printed) \_\_\_\_\_

Cardholder signature: \_\_\_\_\_ Date: \_\_\_\_\_



THE RITZ-CARLTON  
HOTEL COMPANY, L.L.C.

## On-Site Presentation Invoice

Date: July 10, 2013

**From:**

The Ritz-Carlton Leadership Center  
4445 Willard Avenue, Suite 800  
Chevy Chase, MD 20815  
Attn: Kendra Brown  
Direct: 301-547-4802  
kendra.brown@ritzcarlton.com

**To:**

Dr. Denise Birdwell  
Higley Unified School District  
2935 South Recker Road  
Gilbert, AZ 85295

**Presentation Date:**

Monday, July 15, 2013

**Presentation Location:**

The Ritz-Carlton, Dove Mountain  
15000 North Secret Springs Drive  
Marana, AZ 85658  
(520) 572-3000

**Invoice #:**

- 1230

**Speaker Fee:**

- \$6,750.00 (up to 100 attendees) – Special Rate

**Presentation:**

- Three Hours
- It's All About Leadership at The Ritz-Carlton

**Payment Schedule:**

- Initial Non-Refundable Deposit - \$1,000.00 due by Thursday, July 11, 2013 at 3 PM EST
- Remaining Balance - \$5,750.00 due by Thursday, July 11, 2013 at 3 PM EST

**Note: If the payments are not received by the above due dates, the Presentation[s] will be cancelled and the non-refundable deposit will be retained by The Ritz-Carlton Leadership Center.**

### PAYMENT METHOD

- Payment in full is due and payable 30 days prior to the Class Date.
- Payment must be submitted in U.S. Dollars.
- Payments may be made by check, money order, credit card or by wire/ACH transfer.
- Any tax liability will be the responsibility of the client.
- Wire transfer fees are the responsibility of the client and must be paid by client at the time of each wire transfer. **Note: The Ritz-Carlton Leadership Center will not cover these charges.**

- **Electronic/Wire Payment Information**

Payments by Wire Transfer should be sent as follows:

Bank of America MIGA Lockbox

Account #: 4426579849

Account Name: Marriott international

Wire Routing #: 026009593

ACH Routing #: 111000012

Swift Code #: BOFAUS3N

**\*Note: Please include invoice # within wire/electronic submissions.**

By:

*DR. DENISE BIRDWELL*

Date:

*7-11-13*



**AUDIO VISUAL:**

- **Note: The speaker will bring the presentation on their own laptop.**
- The Client is responsible for providing the following: LCD projector, screen and wireless lapel microphone for groups of 30 or more.
- Please ensure the speaker is able to hook up their computer to the house sound system.

**HANDOUTS:**

- Workbooks are available as an option for full day presentations only and must be purchased for all participants. Please contact us for pricing.

**CANCELLATION:**

- Company acknowledges that, if Company cancels the Presentation, Consultant will incur damages as a result of the cancellation. If written notice of Company's cancellation of the Presentation is received by Consultant at least 30 days prior to the scheduled Presentation Date, the non-refundable deposit will be retained by Consultant as liquidated damages and not as a penalty as its sole and exclusive remedy for such cancellation.
- If Company cancels the Presentation less than 30 days prior to the scheduled Presentation Date the full Presentation fee and all travel expenses incurred by Consultant shall be paid by Company to Consultant within 10 days after the cancellation as liquidated damages and not as a penalty as Consultant's sole and exclusive remedy for such cancellation. Any deposits and fees paid in advance will be credited to the amount due by Company.
- Should Consultant's scheduled speaker be unable to present, Consultant may cancel the Presentation without penalty at any time provided, however, that reasonable efforts will be made by Consultant to provide an alternate speaker from among Consultant's other speakers and/or an alternate date or location for the Presentation at no additional cost to Company over and above the Presentation fee and travel costs covered by this agreement.
- Consultant reserves the right to cancel this agreement without penalty if Consultant determines in its reasonable judgment that Company or the Presentation attendees are in competition with The Ritz-Carlton Leadership Center, The Ritz-Carlton Hotel Company, L.L.C., or any of their affiliates.

**CONFIRMATION OF PERFORMANCE OF DUTIES:**

Prior to execution by both parties, this document represents an offer by Consultant. Please sign and return this agreement along with any required deposit or fees on or before **Thursday, July 15, 2013 at 3 PM EST**. If this agreement and any required deposit or fees are not received by Consultant by **Thursday, July 15, 2013 at 3 PM EST**, the offer extended by this agreement shall be null and void. Any modifications to this agreement must be agreed to by both parties in writing.

**ACCEPTANCE OF CONTRACT:**

The above prices, specifications, terms and conditions are hereby accepted by the authorized representatives of each of Consultant and Company by their signatures below. The parties agree that electronic signatures shall be treated as original signatures.

**The Ritz-Carlton Hotel Company, L.L.C.**

By: **Dr. Jill Guindon-Nasir**

Title: **Senior Director, Global Learning Solutions & Organizational Development**

Date: **July 10, 2013**

Company Name: **Higley Unified School District**

By: DR. DENISE BIRDWELL

Title: Superintendent

Date: 7-11-13

**Please review, sign and return to Kendra Brown by the due date**

**fax - 301-644-6135**

**e-mail - [kendra.brown@ritzcarlton.com](mailto:kendra.brown@ritzcarlton.com)**

**or mail to The Ritz-Carlton Hotel Company, L.L.C.,**

**4445 Willard Avenue, Suite 800, Chevy Chase, MD 20815**

On-Site Presentation Contract  
Invoice #: 1230

Company's Authorized Representative's Initials APB  
The Ritz-Carlton Leadership Center \_\_\_\_\_

**Subject:** RE: The Ritz-Carlton Leadership Center  
**Date:** Friday, July 12, 2013 at 10:54:03 AM Mountain Standard Time  
**From:** Brown, Kendra (RCHQ)  
**To:** Olivas, Jill, Birdwell, Denise  
**CC:** Birdwell, Denise

Thank you. You are all set. Have a great weekend.

Kendra Brown, M.B.A.  
Manager, Business Operations & Analytics  
The Ritz-Carlton Leadership Center  
4445 Willard Avenue, Suite 800  
Chevy Chase, Maryland 20815  
301-547-4802 - Direct  
301-644-6135- Fax  
[Kendra.brown@ritzcarlton.com](mailto:Kendra.brown@ritzcarlton.com)  
[www.ritzcarlton.com/leadershipcenter](http://www.ritzcarlton.com/leadershipcenter)

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-----Original Message-----

From: Olivas, Jill [<mailto:Jill.Olivas@husd.org>]  
Sent: Friday, July 12, 2013 1:12 PM  
To: Brown, Kendra (RCHQ); Birdwell, Denise  
Cc: Birdwell, Denise  
Subject: RE: The Ritz-Carlton Leadership Center

We received the invoice and the contract for the Leadership training for July 15th for the Ritz Dove Mountain. We are connecting with a Business Partner, Mr. Brian Robichaux, he will be calling today if he has not already (Friday July 12th) to make the payment.

Please find the signed contract and invoice attached....let me know if you have any questions.

Jill Olivas  
Administrative Associate to  
A. Denise Birdwell, Ed. D. , Superintendent Higley Unified School Dist.  
2935 S. Recker Road | Gilbert, AZ 85295 [Jill.olivas@husd.org](mailto:Jill.olivas@husd.org)  
480-279-7016



-----Original Message-----

From: Brown, Kendra (RCHQ) [<mailto:Kendra.Brown@ritzcarlton.com>]  
Sent: Friday, July 12, 2013 5:04 AM  
To: Birdwell, Denise  
Cc: Olivas, Jill  
Subject: RE: The Ritz-Carlton Leadership Center

Thank you.

Kendra Brown, M.B.A.  
Manager, Business Operations & Analytics The Ritz-Carlton Leadership Center  
4445 Willard Avenue, Suite 800  
Chevy Chase, Maryland 20815  
301-547-4802 - Direct  
301-644-6135- Fax  
[Kendra.brown@ritzcarlton.com](mailto:Kendra.brown@ritzcarlton.com)  
[www.ritzcarlton.com/leadershipcenter](http://www.ritzcarlton.com/leadershipcenter)

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-----Original Message-----

From: Birdwell, Denise [<mailto:Denise.Birdwell@husd.org>]  
Sent: Thursday, July 11, 2013 2:45 PM  
To: Brown, Kendra (RCHQ)  
Cc: Birdwell, Denise; Olivas, Jill  
Subject: Re: The Ritz-Carlton Leadership Center

Jill Olivas will be contacting you.

Dr. Birdwell

On Jul 11, 2013, at 11:08 AM, "Kendra Brown" <[kendra.brown@ritzcarlton.com](mailto:kendra.brown@ritzcarlton.com)> wrote:

Good afternoon Dr. Birdwell,

We're so pleased you've scheduled an on-site presentation with The Ritz-Carlton Leadership Center. My name is Kendra Brown and I will now be your main Leadership Center contact as we coordinate and prepare for your presentation.

Your On-site Presentation date is quickly approaching and is scheduled on Monday, July 15, 2013 at The Ritz-Carlton, Dove Mountain. Please provide the payment information and return the signed contract by tomorrow so that we have everything taken care of before Monday.

Ms. Jennifer Blackmon will be your facilitator and her profile is attached for your reference.

Please refer to the attached marketing packet for more information concerning your event.

Thank you for your business. We look forward to working with you and your organization. Please let me know if you have any further questions at this time. All the best.

Kendra Brown, M.B.A.

Manager, Business Operations & Analytics The Ritz-Carlton Leadership Center

4445 Willard Avenue, Suite 800

Chevy Chase, Maryland 20815

Chevy Chase, Maryland 20815

301-547-4802 - Direct

301-644-6135- Fax

[Kendra.brown@ritzcarlton.com](mailto:Kendra.brown@ritzcarlton.com)

[www.ritzcarlton.com/leadershipcenter](http://www.ritzcarlton.com/leadershipcenter)

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<Bio - Jennifer Blackmon w pic> 9.6.12- G.pdf> <MarketingPacket.pdf>

Certified by Barracuda

**Subject:** RE: The Ritz-Carlton Leadership Center

**Date:** Friday, July 12, 2013 at 12:33:06 PM Mountain Standard Time

**From:** Olivas, Jill

**To:** 'Brian Robichaux'

You are an angel!!! Thank you so much and have a wonderful weekend! :)

Jill

-----Original Message-----

From: Brian Robichaux [<mailto:BRobichaux@huntcaraway.com>]

Sent: Friday, July 12, 2013 12:29 PM

To: Olivas, Jill

Subject: Re: The Ritz-Carlton Leadership Center

All done

Sent from my iPhone

On Jul 12, 2013, at 10:43 AM, "Olivas, Jill" <[Jill.Olivas@husd.org](mailto:Jill.Olivas@husd.org)> wrote:

Kendra Brown is your new contact person if you have not call today yet. Her direct phone is: 301-547-4802 The total amount on the contract was: \$6750

Thank you again and have a wonderful weekend!

Jill

-----Original Message-----

From: Olivas, Jill

Sent: Friday, July 12, 2013 10:12 AM

To: 'Brown, Kendra (RCHQ)'; Birdwell, Denise

Cc: Birdwell, Denise

Subject: RE: The Ritz-Carlton Leadership Center

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Please find the signed contract and invoice attached....let me know if you have any questions.

Jill Olivas

Administrative Associate to

A. Denise Birdwell, Ed. D. , Superintendent Higley Unified School Dist.

2935 S. Recker Road | Gilbert, AZ 85295 [Jill.olivas@husd.org](mailto:Jill.olivas@husd.org)

480-279-7016

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Sent: Friday, July 12, 2013 5:04 AM

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Cc: Olivas, Jill

Subject: RE: The Ritz-Carlton Leadership Center

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Manager, Business Operations & Analytics The Ritz-Carlton Leadership Center

4445 Willard Avenue, Suite 800

Chew Chase, Maryland 20815

Chevy Chase, Maryland 20815

301-547-4802 - Direct

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[Kendra.brown@ritzcarlton.com](mailto:Kendra.brown@ritzcarlton.com)

[www.ritzcarlton.com/leadershipcenter](http://www.ritzcarlton.com/leadershipcenter)

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From: Birdwell, Denise [<mailto:Denise.Birdwell@husd.org>]

Sent: Thursday, July 11, 2013 2:45 PM

To: Brown, Kendra (RCHQ)

Cc: Birdwell, Denise; Olivas, Jill

Subject: Re: The Ritz-Carlton Leadership Center

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Kendra Brown, M.B.A.

Manager, Business Operations & Analytics The Ritz-Carlton Leadership Center

4445 Willard Avenue, Suite 800

Chevy Chase, Maryland 20815

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[Kendra.brown@ritzcarlton.com](mailto:Kendra.brown@ritzcarlton.com)

[www.ritzcarlton.com/leadershipcenter](http://www.ritzcarlton.com/leadershipcenter)

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<Bio - Jennifer Blackmon w pic> 9.6.12- G.pdf> <MarketingPacket.pdf>

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<Higley.pdf>

<Higley Unified School District.pdf>

## HIGLEY UNIFIED SCHOOL DISTRICT NO. 60



### GOVERNING BOARD MEETING AGENDA

Pursuant to A.R.S. § 38-431.01, notice is hereby given to members of the Higley Unified School District No. 60 Governing Board and to the general public that the Higley Unified School District No. 60 Governing Board will hold a Board Meeting.

The Governing Board reserves the right to move into executive session for legal advice with its attorneys for any item listed on the agenda, in person or by telephone, pursuant to A.R.S. § 38-431.03(A)(3).

Members of the Governing Board will attend either in person or by telephone conference call.

**Regular Meeting**  
**Tuesday, June 18, 2013**  
District Office – Governing Board Meeting Room  
2935 S. Recker Road  
Gilbert, Arizona 85295

#### 6:30 P.M. Regular Meeting

- 1.0 Call to Order
- 2.0 Roll Call
- 3.0 Moment of Silence  
Pledge of Allegiance

- 4.0 Approval of Agenda  
\_\_\_\_\_ Motion \_\_\_\_\_ Second \_\_\_\_\_ Discussion \_\_\_\_\_ Vote

#### 5.0 Request to Speak to the Governing Board, A.R.S. § 38-431.01.H.

We value input from our constituents. This time has been set aside for anyone from the audience who wishes to address the Board. Please remember, this is not an appropriate venue to evaluate, discuss, or criticize district personnel.

Members of the Board may not discuss items that are not specifically identified on the agenda. Therefore, pursuant to A.R.S. § 38-431.01(H), action taken as a result of public comment will be limited to directing staff to study the matter, responding to any criticism or scheduling the matter for further consideration and decision at a later date. Please limit your remarks to three minutes.

#### 6.0 Superintendent's Report

- Awards/Recognitions/Presentations
- Board Comments
- Upcoming Events
  - Tuesday, July 16, 2013 HUSD Summer Leadership Conference, District Office Board Room
  - July 25-29, 2013 Orientation for New Teachers
  - Tuesday, July 30, 2013 First Day for Returning Teachers

- Monday, August 5, 2013 First Day of School
- July 2013 Calendar

## **7.0 Consent Agenda Items**

\_\_\_\_ Motion    \_\_\_\_ Second    \_\_\_\_ Discussion    \_\_\_\_ Vote

### **7.1 Approve Personnel Action Items**

- Appointments
- Resignations/Terminations
- Supplemental Pay
- Staff Adjustments/Amendments/Reclassifications
- Work Agreements

### **7.2 Approve Payroll and Expense Vouchers**

### **7.3 Approve Minutes for June 6, 2013 Governing Board Meeting**

### **7.4 Approve Overnight Trip to Pine Summit in Prescott, Arizona for the WFHS Student Council Students and 2 Sponsors from July 6–10, 2013**

### **7.5 Approve Overnight Field Trip for 7 Higley High School Drama Club Students and 1 Sponsor to Attend the 2013 Camp Shadow Pines Workshop in Heber, Arizona from July 9–12, 2013**

### **7.6 Approve Overnight Field Trip for 12 Williams Field High School Girls Basketball Players and 3 Sponsors to the San Diego Classic Basketball Tournament in San Diego, California from July 16–21, 2013**

### **7.7 Approve Overnight Trip to Tonto Rim Leadership Retreat in Payson, Arizona for the WFHS Student Council Students and 4 Sponsors from August 15–17, 2013**

### **7.8 Approve Overnight Field Trip for WFHS Marching Band to Practice in Show Low, Arizona, from August 30–31, 2013**

### **7.9 Approve Overnight Field Trip for WFHS Marching Band to Participate in the Regional Caliber Competition in Murrieta, California from October 3–6, 2013**

## **8.0 Old Business**

## **9.0 Action and Information Items**

### **9.1 Approve the Proposed FY14 Budget**

\_\_\_\_ Motion    \_\_\_\_ Second    \_\_\_\_ Discussion    \_\_\_\_ Vote

### **9.2 Discussion and Approve 2013-14 Governing Board Meeting Schedule**

\_\_\_\_ Motion    \_\_\_\_ Second    \_\_\_\_ Discussion    \_\_\_\_ Vote

### **9.3 Approve Safety Declaration**

\_\_\_\_ Motion    \_\_\_\_ Second    \_\_\_\_ Discussion    \_\_\_\_ Vote

### **9.4 Appoint Governing Board Member to Serve as the Board Representative on the Trust**

\_\_\_\_ Motion    \_\_\_\_ Second    \_\_\_\_ Discussion    \_\_\_\_ Vote



**10.0 Executive Session – Student Retention**

- 10.1 Pursuant to A.R.S. § 38-431.03(A)(2) and A.R.S. § 15-342(11), Executive Session to Review the Decision of a Teacher to Retain Student No. 37763 in a grade in an elementary school. *The review will be conducted in open session, if requested by the parents.*

**11.0 Action and Information Items**

- 11.1 Possible Action Regarding Retention of Student No. 37763  
\_\_\_\_ Motion    \_\_\_\_ Second    \_\_\_\_ Discussion    \_\_\_\_ Vote

**12.0 Future Agenda Items**

- Work Study on Work Studies to include Policy BEDBA-Agenda Preparation & Dissemination
- Presentation on all HUSD budget cuts that have occurred
- Review policy on the election process for President and Vice President (date requested)
- Overview on Special Education Department and Services (July 2013)
- Update on communication within the district on how we market and connect with staff

**13.0 Adjourn**

- Additional documentation relating to public meeting Agenda items may be obtained 24 hours prior to the time stated for the Governing Board meeting to convene. These documents can be found in the Superintendent's office located at 2935 S. Recker Road, Gilbert, AZ, 85295.
- Persons with a disability may request a reasonable accommodation by contacting the Governing Board Secretary, at least 72 hours in advance of the meeting to allow the District time to arrange for the accommodation.

**Subject:** FW: foundation

**Date:** Wednesday, April 17, 2013 at 2:52:11 PM Mountain Standard Time

**From:** Brian Robichaux

**To:** Birdwell, Denise (Denise.Birdwell@husd.org)

Brian A. Robichaux, President

**HUNT & CARAWAY ARCHITECTS**

1747 East Morten Avenue #306

Phoenix, Arizona 85020

p 602.595.8200 f 602.595.8399

c 602.350.3619

[brobichaux@huntcaraway.com](mailto:brobichaux@huntcaraway.com)

---

**From:** Mike Melton [mailto:[meltoninbuckeye@gmail.com](mailto:meltoninbuckeye@gmail.com)]

**Sent:** Wednesday, April 17, 2013 2:51 PM

**To:** Brian Robichaux

**Subject:** RE: foundation

Checks should be made out to: The Megellas Foundation (check discription, write "Higley").

Mail donations to:

The Megellas Foundation

C/O: Michael Melton

501 E. Arizona Avenue

Buckeye, AZ 85326

Dr. B or Brian can contact me anytime you need access to donations. Contact me by phone or text: (623) 696-6557 or E-Mail: [meltoninbuckeye@gmail.com](mailto:meltoninbuckeye@gmail.com)

Just provide me with the name of person or organization you would like check made out to, the address you want the check sent to, the amount of donation funds being used, a brief discription of what the donation will be used for.

Thanks, Mike Melton

From my Android phone on T-Mobile. The first nationwide 4G network.

Brian Robichaux <[BRobichaux@huntcaraway.com](mailto:BRobichaux@huntcaraway.com)> wrote:

Good morning Mike. I spoke to Denise this morning and if you can give the address and how to make the checks payable she will send them to you for deposit and the check requests for checks. Thanks, Brian.

Brian A. Robichaux, President

**HUNT & CARAWAY ARCHITECTS**

1747 East Morten Avenue #306

Phoenix, Arizona 85020

p 602.595.8200 f 602.595.8399

c 602.350.3619

[brobichaux@huntcaraway.com](mailto:brobichaux@huntcaraway.com)

**Subject:** RE: House

**Date:** Wednesday, October 24, 2012 at 8:57:17 AM Mountain Standard Time

**From:** Birdwell, Denise

**To:** 'brian robichaux'

We are thinking Friday works best.

A. Denise Birdwell, Ed. D.  
Superintendent  
Higley Unified School District  
[denise.birdwell@husd.org](mailto:denise.birdwell@husd.org)  
480-279-7016

-----Original Message-----

From: brian robichaux [<mailto:brobichaux@cox.net>]

Sent: Wednesday, October 24, 2012 8:15 AM

To: Birdwell, Denise

Subject: RE: House

yes

-----Original Message-----

From: Birdwell, Denise [<mailto:Denise.Birdwell@husd.org>]

Sent: Tuesday, October 23, 2012 3:50 PM

To: Brian Robichaux ([brobichaux@cox.net](mailto:brobichaux@cox.net)); 'Brian Robichaux'

Subject: House

Can you assist us with a viewing of the house around 3:30 or 4 tomorrow?

A. Denise Birdwell, Ed. D.  
Superintendent  
Higley Unified School District  
[denise.birdwell@husd.org](mailto:denise.birdwell@husd.org)<<mailto:denise.birdwell@husd.org>>  
480-279-7016

**Subject:** real estate info

**Date:** Wednesday, October 24, 2012 at 10:50:36 AM Mountain Standard Time

**From:** Brian Robichaux

**To:** dbirdwell@husd.org

The house is at 8910 Drey Lane Richard Noeltner with HomeSmart at 602- 799-9494

Brian A. Robichaux, President

**HUNT & CARAWAY ARCHITECTS**

1747 East Morten Avenue #306

Phoenix, Arizona 85020

p 602.595.8200 f 602.595.8399

c 602.350.3619

[brobichaux@huntcaraway.com](mailto:brobichaux@huntcaraway.com)

**Subject:** Re: real estate info

**Date:** Wednesday, October 24, 2012 at 12:33:33 PM Mountain Standard Time

**From:** Birdwell, Denise

**To:** Attorney

Will call in few

Dr. Birdwell

On Oct 24, 2012, at 12:02 PM, "Attorney" <[Attorney@azsa.org](mailto:Attorney@azsa.org)> wrote:

I have asked Geoff Rooker to prequalify me. I viewed all the pictures and will make an offer when I am prequalified.

-----Original Message-----

From: Birdwell, Denise [<mailto:Denise.Birdwell@husd.org>]

Sent: Wednesday, October 24, 2012 10:58 AM

To: Attorney

Subject: Fwd: real estate info

Dr. Birdwell

Begin forwarded message:

From: Brian Robichaux <[BRobichaux@huntcaraway.com](mailto:BRobichaux@huntcaraway.com)<<mailto:BRobichaux@huntcaraway.com>>>

Date: October 24, 2012, 10:50:36 AM MST

To: "[dbirdwell@husd.org](mailto:dbirdwell@husd.org)<<mailto:dbirdwell@husd.org>>" <[dbirdwell@husd.org](mailto:dbirdwell@husd.org)<<mailto:dbirdwell@husd.org>>>

Subject: real estate info

The house is at 8910 Drey Lane Richard Noeltner with HomeSmart at 602- 799-9494

Brian A. Robichaux, President

HUNT & CARAWAY ARCHITECTS

1747 East Morten Avenue #306

Phoenix, Arizona 85020

p 602.595.8200 f 602.595.8399

c 602.350.3619

[brobichaux@huntcaraway.com](mailto:brobichaux@huntcaraway.com)<<mailto:brobichaux@huntcaraway.com>>



**Subject:** Fwd: Check out this home at 1515 W WINTER Dr  
**Date:** Saturday, March 9, 2013 at 8:30:04 AM Mountain Standard Time  
**From:** Birdwell, Denise  
**To:** attorney@azsa.org, Kay Hunnicutt

Begin forwarded message:

**From:** Brian Robichaux <[brobichaux@cox.net](mailto:brobichaux@cox.net)>  
**Date:** March 9, 2013, 8:10:43 AM MST  
**To:** <[dbirdwell@husd.org](mailto:dbirdwell@husd.org)>  
**Subject:** Check out this home at 1515 W WINTER Dr

View all the details & photos on [Redfin.com](http://Redfin.com):

[1515 W WINTER Dr](#)  
Phoenix, AZ  
\$600,000

Listing from [Redfin for iOS](#).

Sent from my iPad

**Subject:** Re: Check out this home at 1515 W WINTER Dr  
**Date:** Saturday, March 9, 2013 at 8:25:12 AM Mountain Standard Time  
**From:** Birdwell, Denise  
**To:** Brian Robichaux

This is a wow home. Well done.

Dr. Birdwell

On Mar 9, 2013, at 8:11 AM, "Brian Robichaux" <[brobichaux@cox.net](mailto:brobichaux@cox.net)> wrote:

View all the details & photos on [Redfin.com](http://Redfin.com):

[1515 W WINTER Dr](#)

Phoenix, AZ

\$600,000

Listing from [Redfin for iOS](#).

Sent from my iPad

**Subject:** Fwd: Insurance Claims History  
**Date:** Wednesday, March 13, 2013 at 1:31:02 PM Mountain Standard Time  
**From:** Birdwell, Denise  
**To:** Brian Robichaux  
**Attachments:** image001.jpg, ATT00001.htm, image002.png, ATT00002.htm, Kay AC.pdf, ATT00003.htm

Dr. Birdwell

Begin forwarded message:

**From:** "Attorney" <[Attorney@azsa.org](mailto:Attorney@azsa.org)>  
**To:** "[drbirdwell@husd.org](mailto:drbirdwell@husd.org)" <[drbirdwell@husd.org](mailto:drbirdwell@husd.org)>, ""[drbirdwell@aol.com](mailto:drbirdwell@aol.com)"" <[drbirdwell@aol.com](mailto:drbirdwell@aol.com)>,  
 "Birdwell, Denise" <[Denise.Birdwell@husd.org](mailto:Denise.Birdwell@husd.org)>  
**Subject:** FW: Insurance Claims History

From: Richard Noeltner [<mailto:noeltner@cox.net>]  
Sent: Tuesday, March 12, 2013 8:22 PM  
To: Attorney  
Subject: RE: Insurance Claims History

Hi Kay,  
Attached is the AC evaluation.  
I would be happy to go over everything with you.  
Also, I can certainly let Denise and roofer in tomorrow, just let me know when.  
Thursday is always a little tougher for me, but I am sure we could make it work as well.

Richard Noeltner  
HomeSmart Elite Group  
Always: 602-799-9494  
Fax: 602-680-2497

[www.RealRichard.com](http://www.RealRichard.com)<<http://www.RealRichard.com>>

[small fb logo]<<http://www.facebook.com/pages/Realrichard/530499700333501>>[small linkedin]

<[http://www.linkedin.com/profile/view?id=17991680&authType=NAME\\_SEARCH&authToken=z47&locale=en\\_US&srchid=c52132ec-9d95-429f-9810-f44ca5ab6a3c-0&srchindex=1&srchtotat=2&goback=%2Efps\\_PBACK\\_richard+noeltner\\_\\*\\_1\\_\\*\\_1\\_\\*\\_1\\_\\*\\_1\\_\\*\\_1\\_\\*\\_2\\_\\*\\_1\\_Y\\_\\*\\_1\\_\\*\\_1\\_\\*\\_1\\_false\\_\\*\\_1\\_R\\_\\*\\_1\\_\\*\\_51\\_\\*\\_1\\_\\*\\_51\\_true\\_\\*\\_2\\*&pvs=ps&trk=pp\\_profile\\_name\\_link](http://www.linkedin.com/profile/view?id=17991680&authType=NAME_SEARCH&authToken=z47&locale=en_US&srchid=c52132ec-9d95-429f-9810-f44ca5ab6a3c-0&srchindex=1&srchtotat=2&goback=%2Efps_PBACK_richard+noeltner_*_1_*_1_*_1_*_1_*_1_*_2_*_1_Y_*_1_*_1_*_1_false_*_1_R_*_1_*_51_*_1_*_51_true_*_2*&pvs=ps&trk=pp_profile_name_link)>

From: Attorney [<mailto:Attorney@azsa.org>]  
Sent: Tuesday, March 12, 2013 8:02 PM  
To: Richard Noeltner, HomeSmart 602-799-9494  
Subject: Re: Insurance Claims History

Richard, if you could let us know when the air conditioning company will be at Trailridge, Denise would like to bring her roofing person to inspect and price the roof at the same time. Her electrician, plumbing repair will view the report and give an estimate tomorrow. Thank you.!

Sent from my Verizon Wireless 4G LTE DROID

"Richard Noeltner, HomeSmart 602-799-9494" <[noeltner@cox.net](mailto:noeltner@cox.net)<<mailto:noeltner@cox.net>>> wrote:  
I think we will know by Tue, perhaps even Mon.

Sent from my Verizon Wireless 4G LTE DROID

Attorney <[Attorney@azsa.org](mailto:Attorney@azsa.org)<<mailto:Attorney@azsa.org>>> wrote:  
Thanks Richard. When do you think we will hear about the appraisal?

Sent from my Verizon Wireless 4G LTE DROID

Richard Noeltner <[Richard@RealRichard.com](mailto:Richard@RealRichard.com)<<mailto:Richard@RealRichard.com>>> wrote:  
Good Day,  
attached is the Insurance Claims History (letter of experience).

While no claims were paid out, according to the listing agent, the wife had made three inquiries which, unbeknownst to her, were logged even though no checks were ever written.

According to the listing agent the three inquiries included:

- a) The resurfacing of the balcony at the children's bedrooms.
- b) An overflowing toilet at the children's bathroom.
- c) Loose grout at the master bathroom shower.

Richard Noeltner  
HomeSmart Elite Group  
Always: 602-799-9494  
Fax: 602-680-2497  
[www.RealRichard.com](http://www.RealRichard.com)<<http://www.RealRichard.com>>

**Subject:** FW: Contact  
**Date:** Thursday, March 21, 2013 at 1:03:23 PM Mountain Standard Time  
**From:** Birdwell, Denise  
**To:** 'attorney@azsa.org'  
**Attachments:** Contact.vcf, ATT00001.txt

Brian's mortgage broker.

A. Denise Birdwell, Ed. D.  
Superintendent  
Higley Unified School District  
[denise.birdwell@husd.org](mailto:denise.birdwell@husd.org)  
480-279-7016

-----Original Message-----

From: Brian Robichaux [<mailto:BRobichaux@huntcaraway.com>]  
Sent: Thursday, March 21, 2013 12:49 PM  
To: Birdwell, Denise  
Subject: Contact

**Subject:** Carpet

**Date:** Tuesday, April 16, 2013 at 3:47:55 PM Mountain Standard Time

**From:** Birdwell, Denise

**To:** Brian Robichaux

Any contact with Mr. Wolf. Would love to go see him and look at samples etc.

**A. Denise Birdwell, Ed. D.**  
**Superintendent**  
**Higley Unified School District**  
[denise.birdwell@husd.org](mailto:denise.birdwell@husd.org)  
**480-279-7016**



**Subject:** FW: Message from KMBT\_C552DS  
**Date:** Friday, May 3, 2013 at 12:28:42 PM Mountain Standard Time  
**From:** Birdwell, Denise  
**To:** Brian Robichaux  
**Attachments:** SKMBT\_C552D13050312150.pdf

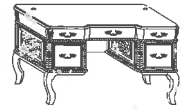
Here is the second page.

*A. Denise Birdwell, Ed. D.*  
*Superintendent*  
*Higley Unified School District*  
[denise.birdwell@husd.org](mailto:denise.birdwell@husd.org)  
*480-279-7016*

**From:** Superintendent.Scanner@husd.org [mailto:Superintendent.Scanner@husd.org]  
**Sent:** Friday, May 03, 2013 12:15 PM  
**To:** Birdwell, Denise  
**Subject:** Message from KMBT\_C552DS

## private office

*add these pieces in the photo*



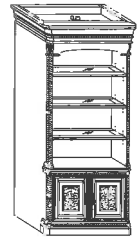
I74-60WD Writing Desk  
60W x 31H x 30D



I74-331 Lateral File  
43W x 31H x 23D



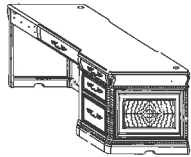
I74-334 Left Facing Bookcase  
26W x 77H x 17D



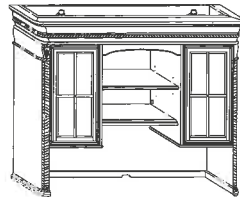
I74-336 Center Bookcase  
42W x 85H x 22D



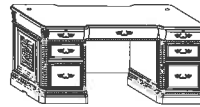
I74-335 Right Facing Bookcase  
26W x 77H x 17D



I74-305  
Computer Desk for Return  
72W x 31H x 37D



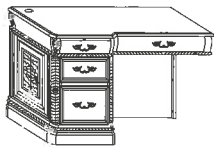
I74-323 72" Credenza Hutch  
72W x 55H x 17D



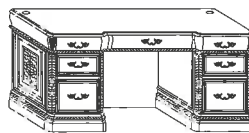
I74-300T/300B  
72" Executive Desk  
72W x 31H x 37D



L74-269963 Collection Chair ✓  
(Antique Bark)  
L74-299963 Collection Chair  
(Midnight)  
24W x 39H x 27D



I74-306 Return Desk  
49W x 31H x 27D



I74-322 72" Credenza  
72W x 31H x 26D

## modular workspace



I74-340 34" Computer Desk  
34W x 31H x 25D

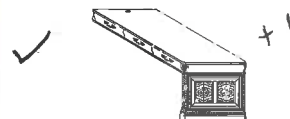


I74-341D 34" Drawer Unit  
34W x 31H x 25D

*Brain  
This is the phone #*



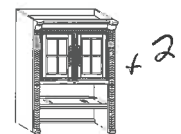
I74-345 Partner's Desk Base  
34W x 31H x 25D



I74-344 Partner's Desk Top/End  
61W x 31H x 34D



I74-346 Rolling File  
18W x 25H x 22D



I74-342 Hutch with Doors  
34W x 48H x 17D



I74-343 Open Hutch  
34W x 48H x 17D

A/C • HEATING • REFRIGERATION

17423 N. 25th Ave. Ste., 9 • Phoenix, AZ 85023  
**(623) 236-3354 (602) 393-3637 (480) 268-9997**  
 Licensed • Bonded • Insured • ROC #251833



Date: <b>3-12-13</b>	Contractor #251833-K39 Journeyman/Gas Fitter #14018	C/S # 	03614	
Job Name:	Make:	Model #:		
Name: <b>Richard Noeltner</b>	Serial #:			
Address: <b>6446 E. Trailridge Circ.</b>	City: <b>Mesa</b>	State: <b>AZ</b>	Zip: <b>85215</b>	
Diagnosis/Proposal: <b>Three unit A/C V up - Unit #1 Amp draws low on motor's &amp; compressor, coils clean, contactor good, run capacitors tested good, freon pressures proper. Unit's service disconnect box loose - needs replaced. - Est cost. \$157<sup>00</sup> + Tax. Unit #2 - 4 ton split system heat pump - found system has major refrigeration leak at high pressure cutout switch. Est cost for repair - \$1,252<sup>00</sup> + Tax. Suggest system replacement. Est cost for new 13 seer R-410A refrigerant 4 ton split system heat pump - \$5,432<sup>00</sup> + Tax. Comes with 10 year compressor, 10 year parts, &amp; 1 year workmanship warranties. Unit #3 - Amp draws low on motor's &amp; compressor, contactor new, run capacitor tested good, unit low on freon, needs new service box, also outdoor coil cleaning. Est cost for repairs - \$302<sup>00</sup> + Tax.</b>				
WORK AUTHORIZATION <b>R. Richard Noeltner</b>		TOTAL MATERIALS		
AUTHORIZATION: I, the above signed, am owner/authorized representative of the premises at which work is performed. I hereby have authorized Diamondback Mechanical Services, Inc. to perform diagnosis as stated above using such labor and materials as you deem advisable. It is agreed that the seller will retain title to any equipment or material furnished until final & complete payment is made, and if settlement is not made as agreed, the seller shall have the right to remove same and the seller will be held harmless for any damages resulting from the removal thereof.		TOTAL LABOR		
WARRANTY: Standard guarantee, unless otherwise noted herein, is 30 days on repairs. On installation of new fixtures, labor is guaranteed for 12 months; guarantee on materials including damages resulting from material defects, is limited to manufacturer's guarantee. Customer recognizes that aged equipment and piping may no longer be servicable, and agrees to hold Diamondback Mechanical Services, Inc. harmless for any damage or destruction to aged systems resulting from repairs or installations as specified herein. All parts replaced will be discarded unless otherwise specified herein.		SUBTOTAL	\$177	00
TERMS: I understand the terms are strictly net cash unless arrangements have been made with office prior to work being started. Payments made by check which fail to clear the bank, will be charged an additional fee. Past due accounts (after 30 days), are subject to 1 1/2% finance charge per month 18% APR. I agree to pay, in addition to the principal and interest due, all reasonable collection and legal expenses incurred in the collection of this invoice. I have read, agreed to, and have received a copy of this contract. An express mechanic's lien is hereby acknowledged on this diagnosis to secure the amount of actual costs and additional fees as above. On all jobs requiring a deposit, cancellation of contract may result in all or a portion of said deposit becoming nonrefundable, depending on restocking, shipping, handling and estimate charges.		TAX		
PAYMENT OF INVOICE/CONTRACT DUE UPON COMPLETION OF WORK: I understand contractor charges by the job. I will not be provided with an hourly rate nor will I be provided with a materials list. I have reviewed the contract and agreed to the charges. I find the service and materials rendered and installed in connection with the work stated above, to have been completed in a satisfactory manner.		HANDLING/GAS SURCHARGE	\$5	01
X <b>Richard Noeltner</b>		TOTAL	\$182	01
Authorized Signature		CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT CARD <input type="checkbox"/>		
Date	In/Out Time	CREDIT CARD #:		
X <b>Bryan Brady</b>	3-12-13	DRIVER LICENSE #:		
Service Technician	Date	AUTHORIZATION #:		
		EXP. DATE		
REV. 8/0				



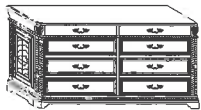
## master bedroom



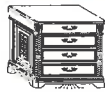
174-463 Arched Landscape Mirror  
52W x 41H x 3D



174-454J Jewelry Case  
69W x 5H x 10D



174-454 Master Dresser  
70W x 36H x 21D



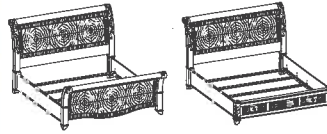
174-9450 Liv360 Nightstand  
34W x 31H x 22D



174-450 4 Drawer Nightstand  
34W x 31H x 22D



174-451 Round Nightstand  
28W x 31H x 28D



174-Sleigh Bed

Queen, High Profile FB: 174-400/401/402  
67W x 57H x 106D

Queen, Low Profile FB: 174-400/403/402  
67W x 57H x 100D

King, High Profile FB: 174-404/405/406  
84W x 57H x 106D

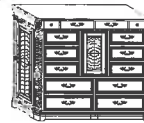
King, Low Profile FB: 174-404/407/406  
84W x 57H x 100D

Cal King, High Profile FB: 174-404/405/410  
84W x 57H x 110D

Cal King, Low Profile FB: 174-404/407/410  
84W x 57H x 104D



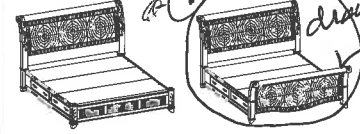
174-464 Round Mirror  
40W x 40H x 2D



174-455 Chesser  
61W x 54H x 21D



174-469 Stool  
21W x 19H x 18D



174-Sleigh Bed w/ Storage Ped.

Queen, High Profile FB: 174-400/401/497Q  
67W x 57H x 106D

Queen, Low Profile FB: 174-400/402/497Q  
67W x 57H x 100D

King, High Profile FB: 174-404/405/497EK  
84W x 57H x 106D

King, Low Profile FB: 174-404/407/497EK  
84W x 57H x 100D

Cal King, High Profile FB: 174-404/405/497WK  
84W x 57H x 110D

Cal King, Low Profile FB: 174-404/407/497WK  
84W x 57H x 104D



174-485 Entertainment Chest  
48W x 38H x 21D



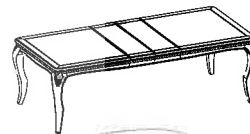
174-456 Gentleman's Chest  
41W x 59H x 21D

\$4100 at  
Spice  
Concert & 4  
pieces  
but  
stool

## dining



Set  
+ Server  
↓



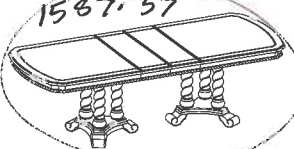
174-6050 Merlot Leg Table  
72W x 30H x 44D opens to 108W



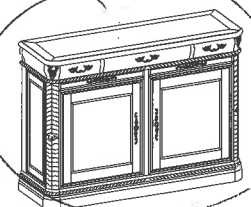
174-6620S-KD  
Lyre-Back Side Chair  
21W x 42H x 26D



174-6620A-KD  
Lyre-Back Arm Chair  
23W x 42H x 26D



174-6020T/B Grand Double  
Pedestal Table  
78W x 31H x 44D opens to 102W



174-6802 Server  
59W x 42H x 19D

1800 380-5050

JMG0030

ing stores.com

Cherry finish

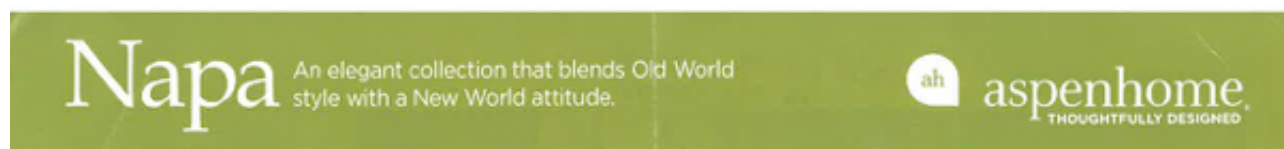
From: **Birdwell, Denise** Denise.Birdwell@husd.org  
Subject: FW: Message from KMBT\_C552DS  
Date: May 3, 2013 at 12:28 PM  
To: Brian Robichaux BRobichaux@huntcaraway.com

DB

This is the information from Kay. Can you see what kind of prices you can get. Thanks

**A. Denise Birdwell, Ed. D.**  
**Superintendent**  
**Higley Unified School District**  
[denise.birdwell@husd.org](mailto:denise.birdwell@husd.org)  
**480-279-7016**

**From:** Superintendent.Scanner@husd.org [mailto:Superintendent.Scanner@husd.org]  
**Sent:** Friday, May 03, 2013 12:15 PM  
**To:** Birdwell, Denise  
**Subject:** Message from KMBT\_C552DS



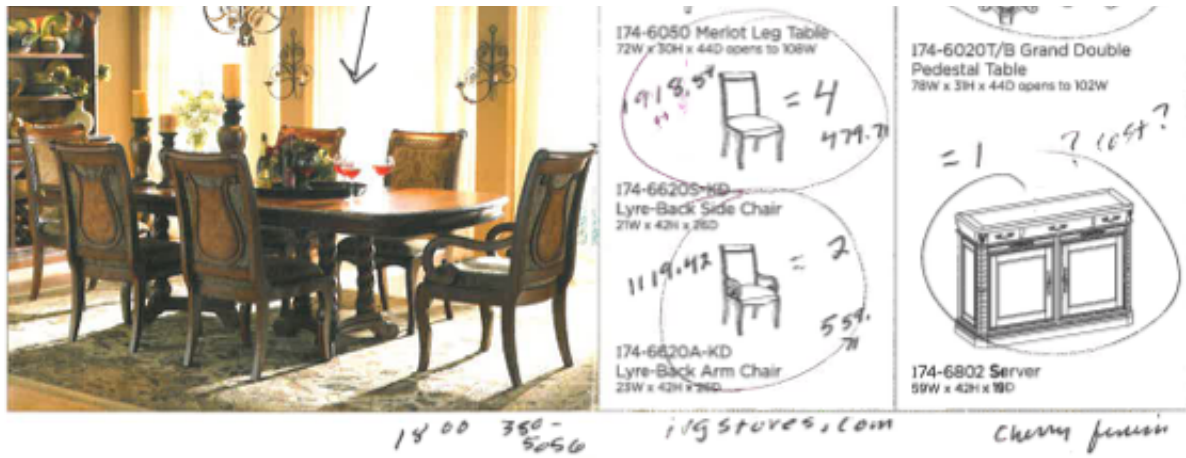
## master bedroom



 174-463 Arched Landscape Mirror 52W x 41H x 3D	 174-9450 Liv360 Nightstand 34W x 31H x 22D	 174-464 Round Mirror 40W x 40H x 2D	 174-485 Entertainment Chest 48W x 38H x 21D
 174-454J Jewelry Case 69W x 5H x 10D	 174-450 4 Drawer Nightstand 34W x 31H x 22D	 174-455 Chesser 61W x 54H x 21D	 174-456 Gentleman's Chest 41W x 59H x 21D
 174-454 Master Dresser 70W x 36H x 21D	 174-451 Round Nightstand 28W x 31H x 28D	 174-469 Stool 21W x 19H x 18D	<p><i>Cal King w/ Storage Ped.</i></p> <p>Queen, High Profile FB: 174-400/401/497Q 67W x 57H x 106D Queen, Low Profile FB: 174-400/402/497Q 67W x 57H x 100D King, High Profile FB: 174-404/405/497EK 84W x 57H x 106D King, Low Profile FB: 174-404/403/497EK 84W x 57H x 100D Cal King, High Profile FB: 174-404/405/497WK 84W x 57H x 110D Cal King, Low Profile FB: 174-404/403/497WK 84W x 57H x 104D</p> <p><i>\$4100 at Special Concept + 4 pieces Unit Stool</i></p>

## dining





**Subject:** Re: Contact

**Date:** Wednesday, May 29, 2013 at 8:26:41 AM Mountain Standard Time

**From:** Birdwell, Denise

**To:** Scott Wolf

**CC:** Brian Robichaux, Birdwell, Denise

It smells great already.

Dr. Birdwell

On May 24, 2013, at 9:55 AM, "Scott Wolf" <[Scott@wholesalefloors.com](mailto:Scott@wholesalefloors.com)> wrote:

Korey's contact information.

<Korey Sims.vcf>

wholesale floors, llc

8855 n. black canyon hwy

phoenix, az 85021

p (602) 248-7878

f (602) 248-7075

c (602) 502-9088

[scott@wholesalefloors.com](mailto:scott@wholesalefloors.com)

[www.wholesalefloors.com](http://www.wholesalefloors.com)

"Sent from my iPhone"

**Subject:** Re: Contact

**Date:** Wednesday, May 29, 2013 at 8:50:00 AM Mountain Standard Time

**From:** Scott Wolf

**To:** Birdwell, Denise

**CC:** Brian Robichaux, Birdwell, Denise

Denise,

Enjoy it timing for this could not have been better!! Hope all is well. If you need anything don't hesitate to contact me even though I am out of town I still can make things happen.

Thanks,  
Scott

wholesale floors, llc  
8855 n. black canyon hwy  
phoenix, az 85021  
p (602) 248-7878  
f (602) 248-7075  
c (602) 502-9088  
[scott@wholesalefloors.com](mailto:scott@wholesalefloors.com)  
[www.wholesalefloors.com](http://www.wholesalefloors.com)

"Sent from my iPhone"

On May 29, 2013, at 8:24 AM, "Birdwell, Denise" <[Denise.Birdwell@husd.org](mailto:Denise.Birdwell@husd.org)> wrote:

It smells great already.

Dr. Birdwell

On May 24, 2013, at 9:55 AM, "Scott Wolf" <[Scott@wholesalefloors.com](mailto:Scott@wholesalefloors.com)> wrote:

Korey's contact information.

<Korey Sims.vcf>

wholesale floors, llc

8855 n. black canyon hwy

phoenix, az 85021

p (602) 248-7878

f (602) 248-7075

c (602) 502-9088

[scott@wholesalefloors.com](mailto:scott@wholesalefloors.com)

[www.wholesalefloors.com](http://www.wholesalefloors.com)

"Sent from my iPhone"

Certified by Barracuda