

Final Posting: Friday, May 22, 2026 at 2:15pm

**SPECIAL PUBLIC MEETING OF THE AMPHITHEATER GOVERNING BOARD**

**Leadership and Professional Development Center  
701 W Wetmore Road  
Tucson, AZ 85705**

**Tuesday, May 26, 2026**

**5:30 PM**

**(Doors open 30 minutes prior to the start of the meeting)**

**AMPHITHEATER PUBLIC SCHOOLS**

**MISSION**

***To empower all students to become contributing members of society equipped with the skills, knowledge, and values necessary to meet the challenges of a changing world.***

**We Believe**

- ❖ ***All students can learn and achieve.***
- ❖ ***Everyone has unique strengths, talents, and needs.***
- ❖ ***All students and staff should be responsible for and dedicated to educational excellence.***
- ❖ ***Education requires cooperation, honesty, and respect among the students, parents, staff, school, and community.***
- ❖ ***The school community deserves a safe and caring environment.***
- ❖ ***Our actions reflect our values and our dedication to meeting student needs fairly and equitably.***
- ❖ ***Ample resources are essential to accomplish the Mission.***

**We Value**

***achievement, caring, creativity, curiosity, diligence, diversity, fairness, honesty, kindness, respectfulness, responsibility and service to the community.***

**AGENDA\***

*As permitted by the Arizona Open Meeting Laws, Board members may participate in this meeting by telephone, video or internet conference.*

*Persons present at the Board meeting may complete a form requesting to speak to the Board. Individuals who wish to address the Board in-person during Call to the Audience should fill out a public comment card and hand it to the Governing Board Secretary located in the main hallway of the Leadership and Professional Development Center. All comments are limited to 3 minutes to ensure an equitable opportunity to address the Board. In addition, to ensure adequate time is available for other Governing Board business, a maximum time limit for Public Comment will be observed. Those unable to speak within the specified time limits may also submit comments to the Board in writing.*

\* The Governing Board may meet in an executive session concerning any item on this agenda for purpose of consultation with legal counsel, pursuant to A.R.S. § 38-431.03(A)(3). Rules of Order that apply to Governing Board meetings may be suspended by a vote of the majority of the Board. One or more Governing Board members may attend by electronic means.

<sup>1</sup> Persons interested in addressing the Governing Board must complete and submit a form available in the lobby. Procedures for addressing the Board are outlined on the form.

<sup>2</sup> Information items are for discussion only; no action will be taken.

<sup>3</sup> Details are available in the offices of the Associate Superintendents and Chief Financial Officer.

<sup>4</sup> Study session items are for discussion only; no action will be taken.

1. **CALL TO ORDER**  
Ms. Vicki Cox Golder, President
2. **PLEDGE OF ALLEGIANCE**
3. **ANNOUNCEMENT OF DATE AND PLACE OF NEXT REGULAR GOVERNING BOARD MEETING**  
Tuesday, June 9, 2026 at 6:00 p.m., Wetmore Center, 701 W. Wetmore Road, Tucson AZ 85705  
in the Leadership & Professional Development Center, SE Entrance and Parking
4. **PUBLIC COMMENT**<sup>1</sup> (30 Minutes Maximum)
5. **CONSENT AGENDA**<sup>3</sup>

A. Approval of Appointment of Administrative Personnel	3
B. Approval of Appointment of Non-Administrative Personnel	5
C. Approval of Personnel Changes	11
D. Approval of Leave(s) of Absence	17
E. Approval of Separation(s) and Termination(s)	19
F. Approval of Stipend for Coaching Volunteers	23
G. Approval of Minutes of Previous Meeting(s)	25
H. Approval of Vouchers Totaling and Not Exceeding Approximately \$2,067,682.81	33
I. Acceptance of Gifts	34
J. Receipt of April 2026 Report on School Auxiliary and Club Balances	36
K. Approval of Parent Support Organization(s) - 2026-2027	45
L. Approval of Disposal of Surplus Property via PublicSurplus.com	48
M. Approval of Amendment to Intergovernmental Agreements with Pima County for Pima Early Education Program (PEEP)	49
6. **ACTION**

A. Adoption of Resolution Authorizing the Issuance and Sale of School Improvement Bonds of the Amphitheater Unified School District No. 10 of Pima County, Arizona	53
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7. **PUBLIC COMMENT**<sup>1</sup> (30 Minutes Maximum)
8. **BOARD MEMBER REQUESTS FOR FUTURE AGENDA ITEMS**
9. **ADJOURNMENT**

In addition to display at various locations, copies of each agenda are available 24 hours prior to the meeting at [www.amphi.com](http://www.amphi.com), and at the Wetmore Center, 701 West Wetmore Road, Tucson, AZ 85705. The public and the press are also welcome to examine in the Records Department all non-confidential supporting materials for the agenda. Requests for copies, at cost, of any of these supporting materials will be honored as timely as possible. If you need special accommodations, please call the Superintendent's office: (520) 696-5205.

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**GOVERNING BOARD AGENDA ITEM  
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10**

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**DATE OF MEETING:** May 26, 2026

**TITLE:** Approval of Appointment of Administrative Personnel

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**BACKGROUND:**

Candidate(s) will be presented herein to fill vacancies created by leaves of absence, retirements, resignations, and new positions. Appointments are current as of May 22, 2026.

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**RECOMMENDATION:**

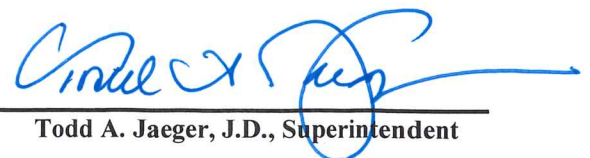
It is the recommendation of the Administration that the appointment(s) be approved as presented.

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**INITIATED BY:**

  
John Hastings, Director of Human Resources

Date: May 22, 2026

  
Todd A. Jaeger, J.D., Superintendent

5/26/2026

**GOVERNING BOARD MEETING  
APPOINTMENTS**

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	LEVEL	EXP CREDIT	ADD'L INFO	RECOMMENDED BY	COMMENT
Jarret	Jessica	Assistant Principal	CT-AD	Amphi Middle School	MSA	<\$9,269.70>	Transfer	Mr. Munger	*
Valentin	Trechel	Principal	CT-AD	Rio Vista Elementary			Reassignment	Ms. Call	*

\* 2025-2026 School Year  
 Addendum Former employee or new hire receiving extra-curricular position  
 New New hire filling a newly created position  
 Rehire Former employee returning to a position in the district  
 Replacement New hire filling a vacated position  
 Rescind Declined position after appointment

HSP High School Principal  
 MSP Middle School Principal  
 ESP Elementary School Principal  
 HSA High School Assistant Principal  
 MSA Assistant Middle School Principal  
 ESA Elementary Assistant Principal  
 SAS Support Administrator

ADCT Addendum Certified  
 ADCL Addendum Classified  
 ADACS Addendum Amphi Community Schools  
 ADDM Addendum Only  
 CT-AD Certified Administrative  
 CT Certified  
 CL-AD Classified Administrative  
 CL Classified  
 PR Professional  
 ASW Student Worker



**GOVERNING BOARD AGENDA ITEM  
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10**

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**DATE OF MEETING:** May 26, 2026

**TITLE:** Approval of Appointment of Non-Administrative Personnel

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**BACKGROUND:**

Candidate(s) will be presented herein to fill vacancies created by leaves of absence, retirements, resignations, and new positions. Appointments are current as of May 22, 2026.

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**RECOMMENDATION:**

It is the recommendation of the Administration that the appointment(s) be approved as presented.

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**INITIATED BY:**

  
John Hastings, Director of Human Resources

Date: May 22, 2026

  
Todd A. Jaeger, J.D., Superintendent

5/26/2026

**GOVERNING BOARD MEETING  
APPOINTMENTS**

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	LEVEL	EXPERIENCE	ADD'L INFO	RECOMMENDED BY	COMMENT
Derksen	Melanie	Teacher - ELL/SEI	CT-RET	Keeling Elementary					Rehire *\$56,376.47
Erickson	Ruth	Teacher - Government	CT-RET	CDO High School					Rehire *\$56,810.48
Erickson	Ruth	Teacher - Theory of Knowledge	CT-RET	CDO High School					Rehire *\$14,202.62
Frantziskonis	Karyn	Curriculum, Instruction, & Interv. S	CT-RET	Amphi Middle School					Rehire *\$79,186.93
Frantziskonis	Karyn	Teacher - Academic Intervention	CT-RET	Amphi Middle School					Rehire *\$79,186.93
Paulson-Midgley	Tamara	Teacher - Music	CT-RET	Amphi Middle School					Rehire *\$76,357.58
Paulson-Midgley	Tamara	Teacher - Orchestra	CT-RET	Amphi Middle School					Rehire *\$76,357.58
Ramos	Kristine	Teacher - Math Lab	CT-RET	Amphi Middle School					Rehire *\$56,686.10
Ramos	Kristine	Teacher - Mathematics	CT-RET	Amphi Middle School					Rehire *\$58,686.10
Richards	Timothy	Teacher - P. E.	CT-RET	Cross Middle School					Rehire *\$54,686.65
Rivas	Bianca	Teacher - ELL/SEI	CT-RET	Harelson Elementary					Rehire *\$68,630.19
Street	Lee	Teacher - Digital Photography	CT-RET	Ironwood Ridge High				Dr. Jenkins	Rehire *\$59,010.48
Szczepaniak	Andrew	Instructional Support Assistant	CT-RET	Walker Elementary					Correction Amount: \$79,179.40
Wirth	Valerie	Teacher - Electives	CT-RET	Cross Middle School					Rehire *\$74,357.51
Ryan	Frank	Psychologist	CT-PR-RET	Wetmore Center					Rehire *\$51,025.97
Escobedo	Magdalena	Speech/Language Pathologist	CT-PR	Wetmore Center	SLP	10 years		Ms. McGraw	Replacement *
Castillo	Jeanette	Teacher - Special Education Reso	CT	La Cima Middle School					Rehire *
Fulks	Neal	Teacher - English	CT	Ironwood Ridge High	CTT-MA	6 years		Dr. Jenkins	Replacement *
Martinez	Yvonne	Teacher - Grade 4	CT	Walker Elementary	CTT-BA	0 years		Ms. Reynolds	Replacement *
Nichols	Sarah	Librarian	CT	Amphi Middle School					Rehire *
Sicignano	Sydney	Teacher - Grade 1	CT	Harelson Elementary					Rehire *

*	2026 - 2027 School Year	HSP High School Principal	ADCT	Addendum Certified
Addendum	Former employee or new hire receiving extra-curricular position	MSP Middle School Principal	ADCL	Addendum Classified
New	New hire filling a newly created position	ESP Elementary School Principal	ADACS	Addendum Amphi Community Schools
Rehire	Former employee returning to a position in the district	HSA High School Assistant Principal	ADDM	Addendum Only
Replacement	New hire filling a vacated position	MSA Assistant Middle School Principal	CT-AD	Certified Administrative
Rescind	Declined position after appointment	ESA Elementary Assistant Principal	CT	Certified
		SAS Support Administrator	CL-AD	Classified Administrative
			CL	Classified
			PR	Professional
			ASW	Student Worker

# GOVERNING BOARD MEETING APPOINTMENTS

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	LEVEL	EXPERIENCE CREDIT	ADD'L INFO	RECOMMENDED BY	COMMENT
Slade	Jessica	Teacher - REACH	CT	CDO High School			Rehire		*
Smith	Madisyn	Teacher - Grade 5	CT	Prince Elementary	CTT-BA	2 years	Replacement	Ms. Doyle	*
Stephens	Nenette	Teacher - Special Education Reso	CT	CDO High School	CTT-MA	10 years	Replacement	Ms. Bulleigh	*
Stewart	Andrea	Teacher - Kindergarten	CT	Wilson K-8 School			Rescind		*
Wolf	Heidi	Teacher - P. E.	CT	Wilson K-8 School	CTT-MA	2 years	Replacement	Mr. Trimble	*
Wolf	Heidi	Teacher - Career Exploration & Tr	CT	Wilson K-8 School	CTT-MA	2 years	Replacement	Mr. Trimble	*
Belisle	Jeanne	Campus Monitor	CL-RET	Wilson K-8 School			Rehire		*\$20.77 per hour
Belisle	Jeanne	Crossing Guard	CL-RET	Wilson K-8 School			Rehire		*\$20.77 per hour
Miller	Mitchell	Computer Repair Technician	CL-RET	CDO High School			Rehire		*\$22.20 per hour
Molina	Elsa	Custodian I	CL-RET	CDO High School			Rehire		*\$17.42 per hour
Rogan	James	Campus Monitor	CL-RET	Mesa Verde Elementary			Rehire		*\$17.99 per hour
Toothman	Victoria	Special Education Teaching Assisi	CL-RET	CDO High School			Rehire		*\$18.30 per hour
Begay	Kimberly	Native American Education Advisc	CL-PR	Federal/State Programs			Rehire		*
Figuroa	Andrea	Imagine Preschool Director	CL-PR	Amphi High School			Rehire		*
Hanks	Maegan	Imagine Preschool Director	CL-PR	Innovation Academy			Rehire		*
Krznarich	Prucilla	School Nurse	CL-PR	Rillito Center			Rescind		*
Lopez	Ilse	Imagine Preschool Director	CL-PR	Painted Sky Elementary			Rehire		*
Montero	Priscilla	Imagine Preschool Director	CL-PR	Keeling Elementary			Rehire		*
Nordstrom	Sarah	Imagine Preschool Director	CL-PR	Harelson Elementary			Rehire		*
Van Riper	Erin	District Program Coordinator	CL-PR	Federal/State Programs			Rehire		*
Weiler	Karissa	Imagine Preschool Director	CL-PR	Keeling Elementary			Rehire		*
Badilla	Ricky	Bus Driver Trainee	CL	Transportation	1	0 years	Replacement	Ms. Frye-George	
Beanne	Nibigira	Translator/Interpreter	CL	Federal/State Programs			Rehire		*

*	2026 - 2027 School Year	HSP High School Principal	ADCT	Addendum Certified
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Rehire	Former employee returning to a position in the district	HSA High School Assistant Principal	ADDM	Addendum Only
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Rescind	Declined position after appointment	ESA Elementary Assistant Principal	CT	Certified
		SAS Support Administrator	CL-AD	Classified Administrative
			CL	Classified
			PR	Professional
			ASW	Student Worker

# GOVERNING BOARD MEETING APPOINTMENTS

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	LEVEL	EXPERIENCE CREDIT	ADD'L INFO	RECOMMENDED BY	COMMENT
Brown	Desiree	Classroom Aide/Caregiver	CL	CDO High School			Rehire		*
Burrola	Priscilla	Special Education Teaching Assisi	CL	Walker Elementary			Rehire		*
Cardenas	Brandon	Classroom Aide/Caregiver	CL	Mesa Verde Elementary			Rehire		*
Cook	Melissa	Classroom Aide/Caregiver	CL	Mesa Verde Elementary			Rehire		*
Cox	Martin	Instructional Technology Specialisi	CL	Prince Elementary			Rehire		*
Curry	Michele	Budget Technician	CL	Federal/State Programs			Rehire		*
Dodson	Haley	Special Education Teaching Assisi	CL	Prince Elementary			Rehire		*
Duarte	Ashley	Classroom Aide/Caregiver	CL	Prince Elementary			Rehire		*
Fields	Taujmaree	Classroom Aide/Caregiver	CL	Prince Elementary			Rehire		*
Frankenberg	Viviana	Preschool Aide/Caregiver	CL	Walker Elementary			Rehire		*
Garcia	Peter	Crossing Guard	CL	Wilson K-8 School			Rehire		*
Green	Cynthia	Special Education Teaching Assisi	CL	Mesa Verde Elementary			Rehire		*
Harmon	Abbey	Classroom Aide/Caregiver	CL	Prince Elementary			Rehire		*
Henley	Jolee	Preschool Instructional Specialist	CL	Wilson K-8 School			Rehire		*
Honomichl	Erika	Special Education Teaching Assisi	CL	Mesa Verde Elementary			Rehire		*
Kirfman	Jessica	Classroom Aide/Caregiver	CL	Walker Elementary			Rehire		*
Luna	Rosalie	Preschool Aide/Caregiver	CL	Wilson K-8 School			Rehire		*
Ochoa Chaidez	Aleyda	Preschool Aide/Caregiver	CL	CDO High School			Rehire		*
Puente	Anna	Bilingual Clerk	CL	Federal/State Programs			Rehire		*
Randall	Robin	Classroom Aide/Caregiver	CL	Prince Elementary			Rehire		*
Redmond	Samantha	Special Education Teaching Assisi	CL	Walker Elementary			Rehire		*
Robison	Julia	Preschool Aide/Caregiver	CL	CDO High School			Rehire		*
Santillan	Mary Beth	Homeless Education Liaison	CL	Federal/State Programs			Rehire		*

*	2026 - 2027 School Year	HSP High School Principal	ADCT	Addendum Certified
Addendum	Former employee or new hire receiving extra-curricular position	MSP Middle School Principal	ADCL	Addendum Classified
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		SAS Support Administrator	CL-AD	Classified Administrative
			CL	Classified
			PR	Professional
			ASW	Student Worker

# GOVERNING BOARD MEETING APPOINTMENTS

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	LEVEL	EXPERIENCE CREDIT	ADD'L INFO	RECOMMENDED BY	COMMENT
Scholle	Robert	Campus Monitor	CL	Wilson K-8 School			Rehire		*
Sowid	Caitlin	Preschool Aide/Caregiver	CL	Mesa Verde Elementary			Rehire		*
Speckman	Kelli	Classroom Aide/Caregiver	CL	Mesa Verde Elementary			Rehire		*
Teague	Shelby	Special Education Teaching Assisi	CL	CDO High School			Rehire		*
Vazquez Sanchez	Elva	Administrative Assistant I	CL	Federal/State Programs			Rehire		*
Robinson	Isabelle	Student Worker	ASW	CDO High School			Rehire		*\$15.15 per hour

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2026 - 2027 School Year

Addendum Former employee or new hire receiving extra-curricular position  
 New New hire filling a newly created position  
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 ADDM Addendum Only  
 CT-AD Certified Administrative  
 CT Certified  
 CL-AD Classified Administrative  
 CL Classified  
 PR Professional  
 ASW Student Worker

**05/26/26  
GOVERNING BOARD MEETING  
APPOINTMENTS**

**SUBSTITUTES**

LAST NAME	FIRST NAME	TITLE	CT / CL	LOCATION	EFFECTIVE DATE	COMMENT
Daley	Meagan		CT		05/13/2026	
Errico	Alex		CT		05/14/2026	
Farlow	Sydney		CT		05/13/2026	
Jones	Makayla		CT		05/14/2026	
Yildiz	Elif		CT		05/14/2026	

AD Administrative  
 PR Professional  
 CT Certified  
 CL Classified



**GOVERNING BOARD AGENDA ITEM  
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10**

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**DATE OF MEETING:** May 26, 2026

**TITLE:** Approval of Personnel Changes

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**BACKGROUND:**

Changes in the employment status of employee(s) and/or job description(s) will be presented herein. Changes are current as of May 22, 2026.

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**RECOMMENDATION:**

It is the recommendation of the Administration that the personnel changes be approved as presented.

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**INITIATED BY:**

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John Hastings, Director of Human Resources

Date: May 22, 2026

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Todd A. Jaeger, J.D., Superintendent

5/26/2026

**GOVERNING BOARD MEETING  
PERSONNEL CHANGES**

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Bobb-Matzdorff	Kerri	Teacher - Grade 2	CT	Rio Vista Elementary	Reassignment			*
Bourg	Amber	Teacher - Grade 2	CT	Rio Vista Elementary	Reassignment			*
Cooper	Esther	Teacher - ELL/SEI	CT	Rio Vista Elementary	Reassignment			*
Duplain	Sandra	Teacher - Generalist	CT	CDO High School	Reassignment			*
Holsen	Sara	Teacher - Grade 5	CT	Rio Vista Elementary	Reassignment			*
Knight	Alison	Teacher - Grade 4	CT	Rio Vista Elementary	Reassignment			*
Krim	Jennifer	Teacher - Grade 3	CT	Rio Vista Elementary	Reassignment			*
Nixon	Taylor	Teacher - Kindergarten	CT	Rio Vista Elementary	Reassignment			*
Venhuizen	Aurora	Teacher - Grade 5	CT	Rio Vista Elementary	Reassignment			*
Young	Amanda	Teacher - Grade 1	CT	Rio Vista Elementary	Reassignment			*
McDoniel	Christopher	Manager of District Benefits	CL-PR	Wetmore Center	Vacation Buy B			\$2,619.31
Barbary	Jessica	Library Assistant	CL	Rio Vista Elementary	Reassignment			*
Dousten	Damaiz	Bilingual Clerk	CL	Amphi High School	Transfer	2	+\$0.65	*
Freer	Samuel	Custodian II	CL	Amphi High School	Reassignment			*
Gonzalez	Alyssa	School Health Aide	CL	Innovation Academy	Reassignment			*
Leon	Francisca	Student/Family Advocate	CL	Walker Elementary	Additional Posit	1	5+ years	*
Robles-Olvera	Monica	Bus Driver Trainee	CL	Transportation	Correction			End date
Snipes	Santana	Custodian I	CL	Amphi High School	Transfer	2		*
Sodari	Barbara	Custodian I	CL	Rio Vista Elementary	Reassignment			*
Teso	Alma	Custodian I	CL	Innovation Academy	Reassignment			*
Velarde	Omaira	School Administrative Assistant	CL	Rio Vista Elementary	Reassignment			*
Ackerman	Janet	ADDN - Summer School Teacher HS	ADCT	CDO High School	Addendum			\$4,080.00

*	2026 - 2027 School Year	ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend	ADCL	Addendum Classified
Added Duty	Employee working additional hours or days	ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position	CT-AD	Certified Administrative
Correction	Correction to contract	CT	Certified
Decrease FTE	Decrease in hours	CL-AD	Classified Administrative
Extension	End date being extended	CL	Classified
Increase FTE	Increase in hours/contract	PR	Professional
Promotion	Employee receiving a promotion to another position	EL	Elementary
Reassignment	Employee moving to another position at the direction of the administration	MS	Middle School
Status Change	Employee changing status (i.e. short term to career)	HS	High School
Temporary	Employee working for a limited period of time		
Transfer	Employee moving from one position to another		

# GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Baier	Tracy	ADDN - Summer School Teacher HS	ADCT	Amphi High School	Addendum		\$4,080.00	
Berrigan	Morgan	ADDN - Summer School Teacher HS	ADCT	Amphi High School	Addendum		\$4,080.00	
Bigelow	Sandra	ADDN - School Support Team	ADCT	Rio Vista Elementary	Addendum		\$20.00 per hour	
Bobb-Matzdorff	Kerri	ADDN - School Support Team	ADCT	Holaway Elementary	Addendum		\$20.00 per hour	
Bourg	Amber	ADDN - School Support Team	ADCT	Rio Vista Elementary	Addendum		\$20.00 per hour	
Bronson	Kelcy	ADDN - Summer School Teacher EL	ADCT	Prince Elementary	Addendum		\$2,490.00	
Brown	Karen	ADDN - CTSO Stipend HS	ADCT	Ironwood Ridge High	Addendum		\$1,250.00	
Caldwell	Theresa	ADDN - Summer School Teacher HS	ADCT	Amphi High School	Addendum		\$4,080.00	
Castle	Jordan	ADDN - Certified Tutor	ADCT	CDO High School	Addendum		\$30.00 per hour	
Cooper	Esther	ADDN - School Support Team	ADCT	Holaway Elementary	Addendum		\$20.00 per hour	
Cooper	Esther	ADDN - School Support Team	ADCT	Holaway Elementary	Addendum		\$20.00 per hour	
Craig	Morgan	ADDN - Summer School Teacher EL	ADCT	Coronado K-8 School	Addendum		\$2,640.00	
Dylla	Maria	ADDN - CTSO Stipend HS	ADCT	Ironwood Ridge High	Addendum		\$1,250.00	
Gallegos	Carmen	ADDN - School Support Team	ADCT	Rio Vista Elementary	Addendum		\$20.00 per hour	
Gerard	Michelle	ADDN - Certified Tutor	ADCT	CDO High School	Addendum		\$30.00 per hour	
Glor	Daniel	ADDN - CTSO Stipend HS	ADCT	CDO High School	Addendum		\$1,750.00	
Hamrick	Stephanie	ADDN - School Support Team	ADCT	Holaway Elementary	Addendum		\$20.00 per hour	
Holesen	Sara	ADDN - School Support Team	ADCT	Holaway Elementary	Addendum		\$20.00 per hour	
Horetski	Christine	ADDN - Summer School Teacher HS	ADCT	Amphi High School	Addendum		\$4,080.00	
Johnson	Marian	ADDN - Summer School Teacher HS	ADCT	Amphi High School	Addendum		\$4,080.00	
Knight	Alison	ADDN - School Support Team	ADCT	Holaway Elementary	Addendum		\$20.00 per hour	
Krim	Jennifer	ADDN - School Support Team	ADCT	Holaway Elementary	Addendum		\$20.00 per hour	
Lepore	Andrew	ADDN - CTSO Stipend HS	ADCT	Ironwood Ridge High	Addendum		\$1,750.00	
Lortie	Sarah	ADDN - Summer School Teacher EL	ADCT	Amphi Middle School	Addendum		\$2,677.50	

*	2026 - 2027 School Year	ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend	ADCL	Addendum Classified
Added Duty	Employee working additional hours or days	ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position	CT-AD	Certified Administrative
Correction	Correction to contract	CT	Certified
Decrease FTE	Decrease in hours	CL-AD	Classified Administrative
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Promotion	Employee receiving a promotion to another position	EL	Elementary
Reassignment	Employee moving to another position at the direction of the administration	MS	Middle School
Status Change	Employee changing status (i.e. short term to career)	HS	High School
Temporary	Employee working for a limited period of time		
Transfer	Employee moving from one position to another		

# GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Lowe	Elizabeth	ADDN - School Support Team	ADCT	Holaway Elementary	Addendum		\$20.00 per hour	
Lowe	Elizabeth	ADDN - School Support Team	ADCT	Holaway Elementary	Addendum		\$20.00 per hour	
McGowen	Alissa	ADDN - Summer School Teacher HS	ADCT	CDO High School	Addendum		\$4,080.00	
Meitner	Nickolas	ADDN - CTE Internship Mentor	ADCT	CDO High School	Addendum		\$4,000.00	
Meitner	Nickolas	ADDN - CTSO Stipend HS	ADCT	CDO High School	Addendum		\$1,750.00	
Merendo	Erin	ADDN - CTSO Stipend HS	ADCT	Ironwood Ridge High	Addendum		\$1,750.00	
Nicley	Camille	ADDN - Certified Tutor	ADCT	CDO High School	Addendum		\$30.00 per hour	
Nixon	Taylor	ADDN - School Support Team	ADCT	Rillito Center	Addendum		\$20.00 per hour	
Parham	John	ADDN - FAFSA Peer Coach Advisor	ADCT	Amphi High School	Addendum		\$1,000.00	
Parriott	Lisa	ADDN - FAFSA Peer Coach Advisor	ADCT	CDO High School	Addendum		\$1,000.00	
Pingry	Peggy	ADDN - School Support Team	ADCT	Holaway Elementary	Addendum		\$20.00 per hour	
Plank-Bowman	Dorothy	ADDN - School Support Team	ADCT	Rio Vista Elementary	Addendum		\$20.00 per hour	
Randall	Lesa	ADDN - CTSO Stipend HS	ADCT	Amphi High School	Addendum		\$750.00	
Randall	Louisa	ADDN - Summer School Teacher HS	ADCT	CDO High School	Addendum		\$4,080.00	
Rose	Stileda	ADDN - CTE Internship Mentor	ADCT	Amphi High School	Addendum		\$3,500.00	
Roseman	Ronny	ADDN - CTSO Stipend HS	ADCT	CDO High School	Addendum		\$1,750.00	
Roseman	Ronny	ADDN - CTE Internship Mentor	ADCT	CDO High School	Addendum		\$2,500.00	
Ruiz	Judith	ADDN - School Support Team	ADCT	Holaway Elementary	Addendum		\$20.00 per hour	
Schickling	Martha	ADDN - Summer School Teacher EL	ADCT	Prince Elementary	Correction		Amount: \$1,590.00	
Suazo	Javier	ADDN - Summer School Teacher HS	ADCT	Amphi High School	Addendum		\$4,080.00	
Tarbet	Jeremy	ADDN - CTSO Stipend HS	ADCT	CDO High School	Addendum		\$1,750.00	
Venhuizen	Aurora	ADDN - School Support Team	ADCT	Holaway Elementary	Addendum		\$20.00 per hour	
Young	Amanda	ADDN - School Support Team	ADCT	Holaway Elementary	Addendum		\$20.00 per hour	
Zuniga	Destiny	ADDN - School Support Team	ADCT	Rio Vista Elementary	Addendum		\$20.00 per hour	

*	2026 - 2027 School Year					ADCT	Addendum Certified	
Addendum	Employee receiving extra-curricular position or stipend					ADCL	Addendum Classified	
Added Duty	Employee working additional hours or days					ADACS	Addendum Amphi Community Schools	
Additional Position	Employee working an additional position					CT-AD	Certified Administrative	
Correction	Correction to contract					CT	Certified	
Decrease FTE	Decrease in hours					CL-AD	Classified Administrative	
Extension	End date being extended					CL	Classified	
Increase FTE	Increase in hours/contract					PR	Professional	
Promotion	Employee receiving a promotion to another position					EL	Elementary	
Reassignment	Employee moving to another position at the direction of the administration					MS	Middle School	
Status Change	Employee changing status (i.e. short term to career)					HS	High School	
Temporary	Employee working for a limited period of time							
Transfer	Employee moving from one position to another							

# GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Abdulla	Sarok	ADDN - Extra Hours	ADCL	Ironwood Ridge High	Added Duty		\$16.96 per hour	
Baird	Leonor	ADDN - Summer School Security Officer	ADCL	CDO High School	Addendum		\$17.58 per hour	
Benavidez	Anthony	ADDN - ESY Teaching Assistant EL	ADCL	Rillito Center	Addendum		\$19.33 per hour	
Blanco	Sandra	ADDN - Extra Hours	ADCL	Ironwood Ridge High	Added Duty		\$16.96 per hour	
Bogomol	Scott	ADDN - ESY Teaching Assistant EL	ADCL	Rillito Center	Addendum		\$19.33 per hour	
Boteo Diaz	Gladys	ADDN - ESY Teaching Assistant EL	ADCL	Rillito Center	Addendum		\$17.84 per hour	
Brown	Sarah	ADDN - ESY Teaching Assistant EL	ADCL	Rillito Center	Addendum		\$17.39 per hour	
Calderon	Jesus	ADDN - Summer School Security Officer	ADCL	Amphi High School	Addendum		\$20.98 per hour	
Clark	Kandi	ADDN - Extra Hours	ADCL	Ironwood Ridge High	Added Duty		\$21.77 per hour	
Egan	Mechelle	ADDN - ESY Teaching Assistant EL	ADCL	Rillito Center	Addendum		\$17.56 per hour	
Farmer	Savannah	ADDN - Extra Hours	ADCL	Food Service Admin	Correction		Start Date	
Fiske	Hui	ADDN - ESY Teaching Assistant EL	ADCL	Rillito Center	Addendum		\$23.67 per hour	
Flores-Coronado	Angelina	ADDN - Extra Hours	ADCL	Food Service Admin	Correction		Start Date	
Fogle	Tommy	ADDN - Summer School Classroom Aide/ADCL		Coronado K-8 School	Addendum		\$15.45 per hour	
Fowler	Tracey	ADDN - Extra Hours	ADCL	Ironwood Ridge High	Added Duty		\$19.70 per hour	
Frank	Thomas	ADDN - Summer School Computer Repai	ADCL	Amphi High School	Addendum		\$23.30 per hour	
Franks	Brian	ADDN - Extra Hours	ADCL	Ironwood Ridge High	Added Duty		\$17.67 per hour	
Gomez	Alma	ADDN - Summer School Campus Monitor	ADCL	Amphi High School	Addendum		\$15.61 per hour	
Hardin	Kristy	ADDN - Extra Hours	ADCL	Ironwood Ridge High	Added Duty		\$18.79 per hour	
Hernandez	David	ADDN - ESY Teaching Assistant EL	ADCL	Rillito Center	Addendum		\$21.37 per hour	
Hernandez	Melissa	ADDN - Extra Hours	ADCL	Food Service Admin	Correction		Start Date	
Hicks	Freddie	ADDN - Extra Hours	ADCL	Ironwood Ridge High	Added Duty		\$16.95 per hour	
Hunt	Samantha	ADDN - Summer School Classroom Aide/ADCL		Rillito Center	Addendum		\$15.76 per hour	
Jordan	Christopher	ADDN - ESY Teaching Assistant EL	ADCL	Rillito Center	Addendum		\$16.93 per hour	

*	2026 - 2027 School Year					ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend					ADCL	Addendum Classified
Added Duty	Employee working additional hours or days					ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position					CT-AD	Certified Administrative
Correction	Correction to contract					CT	Certified
Decrease FTE	Decrease in hours					CL-AD	Classified Administrative
Extension	End date being extended					CL	Classified
Increase FTE	Increase in hours/contract					PR	Professional
Promotion	Employee receiving a promotion to another position					EL	Elementary
Reassignment	Employee moving to another position at the direction of the administration					MS	Middle School
Status Change	Employee changing status (i.e. short term to career)					HS	High School
Temporary	Employee working for a limited period of time						
Transfer	Employee moving from one position to another						

# GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Mahnk	Roger	ADDN - Summer School Classroom Aide/ADCL		Rillito Center	Addendum		\$15.45 per hour	
Mastrorocco	Wendy	ADDN - ESY Teaching Assistant EL	ADCL	Rillito Center	Addendum		\$22.65 per hour	
McGann	Bonny	ADDN - Extra Hours	ADCL	Ironwood Ridge High	Added Duty		\$21.31 per hour	
Montoya	Joshua	ADDN - Extra Hours	ADCL	Food Service Admin	Correction			Start Date
Munoz	Mariana	ADDN - ESY Teaching Assistant EL	ADCL	Rillito Center	Addendum		\$21.08 per hour	
Murrill	Kellie	ADDN - ESY Teaching Assistant EL	ADCL	Rillito Center	Addendum		\$17.86 per hour	
Neisius	Penelope	ADDN - Extra Hours	ADCL	Ironwood Ridge High	Added Duty		\$21.90 per hour	
Nieth	Martina	ADDN - Extra Hours	ADCL	Ironwood Ridge High	Added Duty		\$17.29 per hour	
Plimpton	John	ADDN - ESY Teaching Assistant EL	ADCL	Rillito Center	Addendum		\$20.20 per hour	
Salaz III Smith	Yvonne	ADDN - Extra Hours	ADCL	Ironwood Ridge High	Added Duty		\$19.24 per hour	

*	2026 - 2027 School Year	ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend	ADCL	Addendum Classified
Added Duty	Employee working additional hours or days	ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position	CT-AD	Certified Administrative
Correction	Correction to contract	CT	Certified
Decrease FTE	Decrease in hours	CL-AD	Classified Administrative
Extension	End date being extended	CL	Classified
Increase FTE	Increase in hours/contract	PR	Professional
Promotion	Employee receiving a promotion to another position	EL	Elementary
Reassignment	Employee moving to another position at the direction of the administration	MS	Middle School
Status Change	Employee changing status (i.e. short term to career)	HS	High School
Temporary	Employee working for a limited period of time		
Transfer	Employee moving from one position to another		



**GOVERNING BOARD AGENDA ITEM  
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10**

---

**DATE OF MEETING:** May 26, 2026

**TITLE:** Approval of Leave(s) of Absence

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**BACKGROUND:**

Leave(s) of absence will be presented herein and are current as of May 18, 2026.

17

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**RECOMMENDATION:**

It is the recommendation of the Administration that the leave request(s) be approved as presented.

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**INITIATED BY:**

A blue ink signature of John Hastings, written in a cursive style.

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John Hastings, Director of Human Resources

Date: May 18, 2026

A blue ink signature of Todd A. Jaeger, written in a cursive style.

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Todd A. Jaeger, J.D., Superintendent

5/26/2026

**GOVERNING BOARD MEETING  
LEAVES OF ABSENCE**

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	DATES	COMMENT
Daglio	Brett	Teacher - Academic Intervention	CT	Keeling Elementary	07/30/2026	Extension
Dubiskas	Shawn	Teacher - History	CT	Ironwood Ridge High	07/30/2026	Start
Guymon	Kate	Instructional Support Assistant	CT	La Cima Middle School	05/12/2026	End
Higgins	Ashley	Teacher - Electives	CT	Cross Middle School	07/30/2026	Extension
Higgins	Ashley	Teacher - Electives	CT	Cross Middle School	05/15/2026	Start
Moreno	Elizabeth	Teacher - Grade 2	CT	Nash Elementary	05/01/2026	End
Soto	Armando	Director of Interscholastic Activities	CT	Wetmore Center	05/11/2026	Start
Wexler	Douglas	Teacher - Adaptive P.E.	CT	Rillito Center	05/08/2026	End
Alcantar Guadian	Olivia	15 Passenger Bus Driver	CL	Transportation	05/11/2026	Extension
Allamong	James	Groundskeeper I	CL	Facilities Support	05/27/2026	Extension
Brown	Sarah	Special Education Teaching Assistant	CL	Rillito Center	05/08/2026	End
Henley	Jolee	Preschool Instructional Specialist	CL	Wilson K-8 School	04/01/2026	Start
Medina	Marcos	Groundskeeper I	CL	Facilities Support	05/11/2026	Start
Outram	Erin	Bus Driver	CL	Transportation	04/23/2026	Start
Outram	Erin	Bus Driver	CL	Transportation	05/20/2026	Extension
Parra	Veronica	Bus Driver	CL	Transportation	05/18/2026	End
Stoglin	Barbara	Special Education Teaching Assistant	CL	Nash Elementary	04/23/2026	Start

\* 2024-2025 School Year  
 CT-AD Certified Administrative  
 CT Certified  
 CL-AD Classified Administrative  
 CL Classified  
 PR Professional



**GOVERNING BOARD AGENDA ITEM  
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10**

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**DATE OF MEETING:** May 26, 2026

**TITLE:** Approval of Separation(s) and Termination(s)

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**BACKGROUND:**

Separation(s) and termination(s) will be presented herein. Separations are current as of May 22, 2026.

19

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**RECOMMENDATION:**

It is the recommendation of the Administration that the resignation(s) or termination(s) be approved as presented.

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**INITIATED BY:**

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John Hastings, Director of Human Resources

Date: May 22, 2026

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Todd A. Jaeger, J.D., Superintendent

5/26/2026

**GOVERNING BOARD MEETING  
SEPARATIONS**

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	EFFECTIVE DATE	REASON	COMMENT
Campbell	Ondrea	Teacher - STEM (Engineerin	CT	Amphi Middle School	05/21/2026	Resignation	
Campbell	Ondrea	Teacher - Odyssey of the Mii	CT	Amphi Middle School	05/21/2026	Resignation	
Campbell	Ondrea	Teacher - Computer Progran	CT	Amphi Middle School	05/21/2026	Resignation	
Chavira	Madison	Teacher - Special Education	CT	Copper Creek Elementary	05/21/2026	Resignation	
England	Genesis	Teacher - Environmental Sci	CT	Ironwood Ridge High	05/21/2026	Resignation	
Garmon	Guadalupe	Teacher - Career Exploration	CT	Coronado K-8 School	05/21/2026	Resignation	
Garmon	Guadalupe	Teacher - Spanish Language	CT	Coronado K-8 School	05/21/2026	Resignation	
Kirksey	Natasha	Teacher - Grade 4	CT	Wilson K-8 School	05/21/2026	Resignation	
Lyon	Jennifer	Teacher - ELL/SEI	CT	Donaldson Elementary	05/21/2026	Resignation	
Munson	Kelly	Teacher - Adaptive P.E.	CT	Copper Creek Elementary	05/21/2026	Resignation	
Munson	Kelly	Teacher - P. E.	CT	Copper Creek Elementary	05/21/2026	Resignation	
Blackhurst	Kami	Occupational Therapist	CL-PR	Wetmore Center	05/21/2026	Resignation	
Cortese	Karen	School Nurse	CL-PR	Health Services Admin	05/21/2026	Resignation	
Gurule	Jamie	Manager of Graphics/Printing	CL-PR	Graphics & Printing	06/30/2026	Retirement	Returning ESI
Abbe	Joyce	Administrative Assistant II	CL	Wetmore Center	07/31/2026	Retirement	*
Celada	David	Custodian I	CL	Painted Sky Elementary	05/29/2026	Resignation	
Chacon	Anna	Transportation Attendant	CL	Transportation	05/20/2026	Resignation	
De la Cruz Vazque	Myrna	Custodian I	CL	CDO High School	05/08/2026	Resignation	
Hayes	Brenden	Instructional Technology Spe	CL	Cross Middle School	08/21/2026	Resignation	*
Hrdlicka	Gabriela	Bilingual Instructional Assist	CL	Holaway Elementary	04/16/2026	Resignation	
Hrdlicka	Gabriela	Bilingual Clerk	CL	Holaway Elementary	04/16/2026	Resignation	
Klasen	Marianne	Transportation Attendant	CL	Transportation	05/20/2026	Retirement	
Klass	Chloe	Classroom Aide/Caregiver	CL	Rillito Center	05/20/2026	Resignation	

*	2026 - 2027 School Year	ADCT	Addendum Certified
Budget RIF	Reduction in force due to budget	ADCL	Addendum Classified
Abandonment	Employee abandoned position	ADDM	Addendum Only
Breach of Contract	Employee did not fulfill contract	CT-AD	Certified Administrative
Dismissal	Employee terminated by the District	CT	Certified
Resignation	Employee resigning from the District	CL-AD	Classified Administrative
Retirement	Employee retiring from the District	CL	Classified
		PR	Professional

# GOVERNING BOARD MEETING SEPARATIONS

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	EFFECTIVE DATE	REASON	COMMENT
McCoy	Christie	Custodian I	CL	Copper Creek Elementary	06/30/2026	Budget RIF	Declined offer of reassignment
Sapien	Annysa	School Psychologist Intern	CL	Wetmore Center	05/27/2026	Resignation	
Schafle	Susan	Preschool Instructional Spec	CL	Wilson K-8 School	04/24/2026	Resignation	
Schipull	Rebecca	Campus Monitor	CL	Donaldson Elementary	05/20/2026	Budget RIF	
Schipull	Rebecca	Crossing Guard	CL	Donaldson Elementary	05/20/2026	Budget RIF	
Simmons	William	Instructional Technology Spe	CL	Walker Elementary	05/08/2026	Correction	Separation Date
Teager	Lisa	Student Services Coordinato	CL	Wetmore Center	05/15/2026	Retirement	
Valenzuela Guerre	Ramiro	Custodian I	CL	CDO High School	05/22/2026	Resignation	
Zepeda Reyes	Enrique	Bus Driver	CL	Transportation	05/20/2026	Resignation	

\*  
2026 - 2027 School Year  
Budget RIF      Reduction in force due to budget  
Abandonment      Employee abandoned position  
Breach of Contract      Employee did not fulfill contract  
Dismissal      Employee terminated by the District  
Resignation      Employee resigning from the District  
Retirement      Employee retiring from the District

ADCT      Addendum Certified  
ADCL      Addendum Classified  
ADDM      Addendum Only  
CT-AD      Certified Administrative  
CT      Certified  
CL-AD      Classified Administrative  
CL      Classified  
PR      Professional

05/26/26  
GOVERNING BOARD MEETING  
SEPARATIONS

Substitutes

LAST NAME	FIRST NAME	TITLE	CT / CL	LOCATION	EFFECTIVE DATE	REASON
Brooks	Barbara		CT		05/04/2026	
Falagario	Elizabeth		CT		05/13/2026	
Salgado	Yolanda		CL		05/11/2026	



**GOVERNING BOARD AGENDA ITEM  
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10**

---

**DATE OF MEETING:** May 26, 2026

**TITLE:** Approval of Stipend for Coaching Volunteers

---

**BACKGROUND:**

Coaching volunteer(s) and corresponding stipend(s) will be presented herein and are current as of May 18, 2026.

23

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**RECOMMENDATION:**

It is the recommendation of the Administration that the Governing Board approve payment of the listed stipend(s) for the identified coaching volunteers.

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**INITIATED BY:**

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John Hastings, Director of Human Resources

Date: May 18, 2026

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Todd A. Jaeger, J.D., Superintendent

5/26/2026

**GOVERNING BOARD MEETING  
COACHING VOLUNTEERS**

LAST NAME	FIRST NAME	POSITION	LOCATION	REASON	AMOUNT/COMMENTS
Brett	Lyric	ADDN - FAFSA Peer Coach	CDO High School	Stipend	\$414.00
Castillo	Isidoro	ADDN - FAFSA Peer Coach	CDO High School	Stipend	\$414.00
Fleury	Madisen	ADDN - FAFSA Peer Coach	CDO High School	Stipend	\$414.00
Smith	Kyndel	ADDN - FAFSA Peer Coach	CDO High School	Stipend	\$414.00

\* 2026-2027 School Year



**GOVERNING BOARD AGENDA ITEM  
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10**

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**DATE OF MEETING:** May 26, 2026

**TITLE:** Approval of Minutes of Previous Meeting(s)

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**BACKGROUND:**

The attached minutes of previous Governing Board Meeting(s) are submitted for approval by the Board:

May 12, 2026

**RECOMMENDATION:**

The Administration recommends that the minutes of the previous meeting(s) be approved.

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**INITIATED BY:**

*Jen Anderson*

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Jen Anderson  
Executive Assistant to the Superintendent & Governing Board

Date: May 19, 2026

*Todd A. Jaeger*

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Todd A. Jaeger, J.D., Superintendent

**Minutes of the Regular Governing Board Meeting  
Amphitheater Public Schools  
Tuesday, May 12, 2026**

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A Regular public meeting of the Governing Board of Amphitheater Public Schools was held on Tuesday, May 12, 2026, beginning at 6:00 p.m. at the Wetmore Center, 701 W. Wetmore Road, Tucson, AZ 85705 in the Leadership and Professional Development Center.

**Governing Board Members Present**

Ms. Vicki Cox Golder, President  
Mr. Matthew A. Kopec, Vice President  
Ms. Deanna M. Day, M.Ed., Member  
Dr. Michael Gemma, Member  
Ms. Susan Zibrat, Member

**Superintendent's Cabinet Members**

Mr. Todd A. Jaeger, J.D., Superintendent  
Ms. Tassi Call, Associate Superintendent for Elementary Education  
Mr. Matthew Munger, Associate Superintendent for Secondary Education  
Mr. Scott Little, Chief Financial Officer  
Mr. John Hastings, Director of Human Resources  
Ms. Elizabeth Jacome, Director of Curriculum & Assessment  
Mr. Richard La Nasa, Executive Manager of Operational Support  
Ms. Kristin McGraw, Executive Director of Student Services  
Ms. Julie Valenzuela, Director of 21st Century Education  
Ms. Michelle Valenzuela, Director of Communications

**1. CALL TO ORDER**

President Cox Golder called the meeting to order at 6:00pm.

**2. PLEDGE OF ALLEGIANCE**

Superintendent Jaeger asked Harelson Elementary Principal, Ms. Stephanie Hayes, to come forward. Ms. Hayes introduced members of the Harelson Student Council, Ashlyn, Avianna, Sebastian, Maddie, and Owen. She shared that the students say their favorite parts of being on the Student Council are participating in various service projects, working with others, and organizing Spirit Week. The students led the Pledge of Allegiance.

Dr. Gemma distributed certificates of recognition and a photo was taken with the Governing Board, Superintendent Jaeger, Ms. Hayes, and the students to mark the occasion.

**3. RECOGNITION OF STUDENT ART**

Ms. Hayes introduced the Harelson Art Teacher, Ms. Sarah Nystedt. Ms. Nystedt stated this was her first year as the art teacher at Harelson and shared a poem about her experience over the last year. The Harelson students showcased an art piece containing monochromatic self-portraits created by each student at Harelson.

Dr. Gemma presented Ms. Nystedt with a certificate of recognition. A picture was taken with the Governing Board, Superintendent Jaeger, and Ms. Nystedt.

**4. ANNOUNCEMENT OF DATE AND TIME OF THE NEXT SPECIAL GOVERNING BOARD MEETING**

President Cox Golder announced that the next Special Governing Board Meeting will take place on Tuesday, May 26, 2026 at 5:30pm at the Wetmore Center, 701 W. Wetmore Road, Tucson, AZ 85705, in the Leadership and Professional Development Center.

**5. RECOGNITIONS**

**A. Recognition of the Amphitheater High School Sports State Runner Up**

Superintendent Jaeger asked Mr. A.J. Malis, Principal of Amphitheater High School to come forward. Mr. Malis introduced Mr. JT Parham, Coach of the eSports team. Mr. Parham spoke about the team's journey through the state tournament defeating several top teams and ultimately placing as the state runner up. He shared how each of the team members are excellent students balancing academics, sports, and other extra curriculars along with eSports.

Ms. Day stated how proud she was of the team and asked if the students wished to speak. Each of the students spoke about their experience on the team and their enjoyment of working together. Ms. Day presented the team members and Mr. Parham with certificates of recognition. A photo was taken with the Governing Board, Superintendent Jaeger, Mr. Malis, Mr. Parham, and the students to mark the occasion.

#### **B. Recognition of the 2026 Family, Career and Community Leaders of America (FCCLA) Award Winner**

Superintendent Jaeger explained that the next several recognitions pertain to Career and Technical Education state competitions. He asked Director of 21<sup>st</sup> Century Education, Ms. Julie Valenzuela, to come forward to introduce the items.

Ms. Valenzuela gave a brief explanation of the mission of FCCLA and that Canyon del Oro High School Culinary Arts student, Haley Terrazas took first place overall in the Cookie Display category. Ms. Valenzuela explained that Haley and her teacher, Mr. Nick Meitner, were unable to attend the meeting, but were sent their certificates or recognition.

#### **C. Recognition of 2026 HOSA-Future Health Professionals Winner**

Ms. Valenzuela introduced Canyon del Oro High School Sports Medicine teacher, Mr. Stephen Whetherhult and his student, Chantal Newhouse. Mr. Whetherhult expressed his gratitude and the importance of celebrating students and their achievements. He spoke about Chantal's leadership and various academic accolades that contributed to her success in the HOSA competition. He praised her for taking on a particularly difficult competition category and his pride at her performance.

Vice President Kopec pointed out the need for great people in the health care field and presented Chantal and Mr. Whetherhult with certificates of recognition. It was noted that Mr. Whetherhult was named Regional Advisor of the Year. Chantal thanked her mother who is a dentist and stated she has been a great support and resource to her in this endeavor. A photo was taken with the Governing Board, Superintendent Jaeger, Mr. Whetherhult, and Chantal to mark the occasion.

#### **D. Recognition of SkillsUSA Winners**

Ms. Valenzuela spoke about the mission of SkillsUSA and that Canyon del Oro High School has three top finishers in the state competition. Two of the winners were unable to attend the meeting. She introduced Hunter Weining, who placed first in Electrical Wiring. Hunter expressed his gratitude to Mr. Ronstadt for helping him achieve his goal and his parents for their support.

Dr. Gemma presented Hunter with a certificate of recognition. A picture was taken with the Governing Board, Superintendent Jaeger, and Hunter to mark the occasion.

#### **E. Recognition of 2026 Careers through Culinary Arts Program (CCAP) Scholar**

Ms. Valenzuela introduced Ironwood Ridge High School Culinary Arts teacher Ms. Jean Gowen, and Culinary Arts student, Keelynn Anderson. Ms. Gowen spoke about Keelynn's dual enrollment to be able to attend Ironwood Ridge Culinary and compete in the CCAP competition. She praised Keelynn's dedication and skill and shared that through her performance in the cooking competition Keelynn earned a \$5000 scholarship to the school of her choice.

Ms. Zibrat asked Keelynn if she wanted to share anything. She thanked Ms. Gowen for all she had done to help her and her family for their support. Ms. Zibrat presented Ms. Gowen and Keelynn with certificates of recognition. A picture was taken with the Governing Board, Superintendent Jaeger, Ms. Gowen, and Keelynn.

## **F. Presentation of Distinguished Service Awards**

Superintendent Jaeger explained that each month the Board recognizes a classified and certificated staff member for their exemplary contributions to the District. He asked Mr. Chris Gutierrez, Principal at Cross Middle School to introduce the classified honoree.

Mr. Gutierrez introduced Sue Williams, Registrar at Cross Middle School. He spoke about how professional, organized, and thoughtful she is. Mr. Gutierrez went on to praise her dedication, leadership, and for making Cross a great place to work.

A video played highlighting Ms. Williams' contributions to the District.

Ms. Zibrat asked Ms. Williams if she would like to say anything. Ms. Williams thanked her husband and Cross colleagues and shared that Cross Middle School is like a family. Ms. Zibrat presented Ms. Williams with a certificate of recognition, a Distinguished Service Award, and a gift card donated by the Amphi Foundation.

Superintendent Jaeger asked Ms. Leighann Reynolds, Principal of Walker Elementary to come forward to present the certificated recipient. Ms. Reynolds introduced Ms. Stephanie Lopez, Curriculum, Instruction, Intervention Support Specialist at Walker Elementary. Ms. Reynolds spoke about Ms. Lopez's support for the teachers at Walker as well as her expertise, heart, and kindness. She shared how Ms. Lopez serves students through her work and how her calming presence and leadership makes her a trusted colleague on campus.

A video played highlighting Ms. Lopez's contributions to the District.

Ms. Lopez thanked her husband, colleagues, Ms. Reynolds, and Ms. Jacome. She emphasized the importance of coaches and instructional leaders in the District. Ms. Zibrat presented Ms. Lopez with a certificate of recognition, a Distinguished Service Award, and a gift card donated by the Amphi Foundation.

A photo was taken with the Governing Board, Superintendent Jaeger, Mr. Gutierrez, Ms. Williams, Ms. Reynolds, Ms. Jacome, and Ms. Lopez.

## **G. Recognition of 2026 Esperanza Award Recipient**

Superintendent Jaeger asked Ms. Samantha Doyle, Principal at Prince Elementary School to introduce the recognition. Ms. Doyle was accompanied by award recipient, Ms. Gabriela Gonzalez, and Prince School Improvement Specialist, Ms. Kris Holt. Ms. Holt described Ms. Gonzalez as a dedicated third grade teacher and noted she is only one of four teachers receiving this award in the state. Ms. Holt spoke about the meaningful impact Ms. Gonzalez has on her students as well as her unwavering commitment to them. She noted that Ms. Gonzalez was the embodiment of hope for students and fellow educators.

Ms. Gonzalez thanked the Prince community and that she is a proud product of Amphi who gets to serve the community she grew up in. She also thanked the leaders in the room who helped shape her. Vice President Kopec presented Ms. Gonzalez with a certificate of recognition. A photo was taken with the Governing Board, Superintendent Jaeger, Ms. Doyle, Ms. Holt, and Ms. Gonzalez to mark the occasion.

*President Cox Golder called for a seven minute break. The meeting resumed at 7:11pm.*

## **6. INFORMATION**

### **A. Superintendent's Report**

*For the Superintendent's Report PowerPoint see Exhibit 1.*

Superintendent Jaeger shared highlights of recent events in the District:

- Seniors from each of the three high schools participated in annual Grad Walks celebrations at District feeder schools
- Rillito Center hosted their annual prom. This year's theme was "Under the Sea"
- Canyon del Oro High School hosted the annual CTE Advisory Breakfast celebrating the District's Career and Technical Education programs

- Five Canyon del Oro students participated in the SkillsUSA National Signing Day sponsored by Lowe's recognizing students who are entering the trades
- Athletes and partners from Amphi High School participated in the AIA Special Olympics Unified Track and Field Competition earning two medals
- The District hosted its annual Retirement Ceremony honoring this year's retirees and the lasting impact they have made throughout their careers
- Members of the District's Gifted Student Advisory Council completed various projects throughout the year including volunteering and providing valuable feedback for program improvement
- Coronado K-8 School celebrated its 50<sup>th</sup> anniversary with a fun event bringing together families and staff to celebrate the school's history
- Each of the closing elementary schools has hosted a Legacy Night allowing past and present families, students, and staff to come together and celebrate the impact of each school on the community

Superintendent Jaeger offered to answer any questions. There were none.

## **B. Status of Construction Projects**

*For the Status of Construction Projects PowerPoint see Exhibit 2.*

Superintendent Jaeger asked Mr. La Nasa to deliver his monthly report detailing construction projects in the District. Mr. La Nasa shared details about the following projects:

- Canyon del Oro High School Training Room ceiling and lighting replacement using Bond funds
- La Cima Middle School MPR roof replacement using Building Renewal Grant Funds
- La Cima Middle School weatherization using Building Renewal Grant Funds

Mr. La Nasa commented that they are gearing up for a busy summer of projects across the District and were also awarded two grants this morning. He offered to answer any questions. There were none.

## **C. Projections of Site Staffing and Non-Staffing Allocations**

*For samples of site staffing and non-staffing allocations see Exhibit 3.*

Superintendent Jaeger asked Mr. John Hastings to come forward to present this item. Mr. Hastings began with how the state funds school districts which is based on the number of days each student attends school during the first 100 days. This current year funding model is based on the average daily membership (ADM) calculated after the 100<sup>th</sup> day of school. He explained the challenge that school districts face as they do not know what their funding will be until after the 100<sup>th</sup> day of school.

Mr. Hastings explained that projections are made for the upcoming year by studying the ADM from the current year and rolling those numbers up to the next grade level. He said that they also look at active enrollment and what principals show for open enrollment. Mr. Hastings shared an example of staffing allocations for an elementary school of 450 students and noted the various other funding sources that augment state funding such as the budget override and grants. He also explained that there are some positions that are not influenced by enrollment like principals or custodial staff as each building requires these positions regardless of enrollment. Mr. Hastings stated non-staffing allocations such as utilities and cleaning supplies are not as heavily influenced by site enrollment. He offered to answer any questions. There were none.

## **7. PUBLIC COMMENT**

There was no public comment

## **8. CONSENT AGENDA**

*Details of agenda items, supporting documents, and presentations are available in the electronic Board Book by clicking on the hyperlink below.*

*Amphitheater Public Schools Public View - BoardBook Premier*

*President Cox Golder asked if any items needed to be pulled for further discussion or comment. Superintendent Jaeger asked to pull item 10.A. Approval of Appointment of Administrative personnel. Dr. Gemma asked to pull item 10. M. Approval of Closure Recommendation for Canyon del Oro High School International Baccalaureate Program for 2027-2028.*

Superintendent Jaeger explained that he was recommending Ms. Gabbie Costellow as the Interim Assistant Principal of Cross Middle School for the next school year. He thanked Ms. Costellow for stepping up to fill a vacancy late in the school year and is confident she will do a great job.

Dr. Gemma stated he was saddened and disappointed that the IB program was slated to be phased out after next year. He commented that this program is the best one for advanced students who wish to matriculate into competitive universities. Dr. Gemma acknowledged the District's financial situation as it relates to support of the IB program and requested if it wasn't already being done, to conduct a study to determine what might have been done differently or in addition to introduce the program to potential students.

*Vice President Kopec moved for Consent Agenda items 8. A-N be approved as presented. Dr Gemma seconded the motion. Voice vote in favor – 5. President Cox Golder, Vice President Kopec, Ms. Day, Dr. Gemma, and Ms. Zibrat. Opposed – 0. Consent Agenda items 10.A.-N. passed.*

**A. Approval of Appointment of Administrative Personnel**

*The Governing Board approved the Appointment of Administrative Personnel as submitted in Exhibit 4.*

**B. Approval of Appointment of Non-Administrative Personnel**

*The Governing Board approved the Appointment of Non-Administrative Personnel as submitted in Exhibit 5.*

**C. Approval of Personnel Changes**

*The Governing Board approved Personnel Changes as submitted in Exhibit 6.*

**D. Approval of Leave(s) of Absence**

*The Governing Board approved Leave(s) of Absence as submitted in Exhibit 7.*

**E. Approval of Separation(s) and Termination(s)**

*The Governing Board approved Separation(s) and Termination(s) as submitted in Exhibit 8.*

**F. Approval of Stipend for Coaching Volunteers**

*The Governing Board approved Stipend for Coaching Volunteers as submitted in Exhibit 9.*

**G. Approval of Minutes of Previous Meeting(s)**

*The Governing Board approved minutes from the April 14, 2026 and April 28, 2026 meetings as submitted in Exhibit 10.*

**H. Approval of Vouchers Totaling and Not Exceeding \$1,434,355.44**

*A copy of vouchers for goods and services received by the Amphitheater Public Schools and recommended for payment has been provided to the Governing Board. The following vouchers were approved as presented and payment authorized as submitted in Exhibit 11.*

Voucher #	Amount	Voucher #	Amount	Voucher #	Amount
1292	\$159,547.92	1293	\$31,064.43	1294	\$21,917.32
1295	\$42,191.14	1296	\$376,827.55	1297	\$70,495.38
1299	\$7,806.36	1300	\$32,362.48	1301	\$54,321.61
1302	\$137,008.32	1303	\$37,081.94	1304	\$368,422.56
1305	\$85,718.30	1306	\$9,590.13		

**I. Acceptance of Gifts**

*The Governing Board accepted gifts as submitted in Exhibit 12.*

**J. Approval of Parent Support Organization(s)**

*The Governing Board approved A-Town Sports (Amphi High) as submitted in Exhibit 13.*

**K. Receipt of February 2026 Report on School Auxiliary and Club Balances**

*The Governing Board approved February 2026 Report on School Auxiliary and Club Balances as submitted in Exhibit 14.*

**L. Approval of Revisions to Elementary School Enrollment Boundary Maps**

*The Governing Board approved Revisions to Elementary School Enrollment Boundary Maps as submitted in Exhibit 15.*

**M. Approval of Closure Recommendation for Canyon del Oro High School International Baccalaureate Program for 2027-2028**

*The Governing Board approved Closure Recommendation for Canyon del Oro High School International Baccalaureate Program for 2027-2028.*

**N. Approval of Out of State Travel**

*The Governing Board approved Out of State Travel as submitted in Exhibit 16.*

**9. STUDY/ACTION**

**A. Study and Approval of the Revised Expenditure Budget #3 for Fiscal Year 2025-2026**

*For the Revised Expenditure Budget #3 for Fiscal Year 2025-2026 see Exhibit 17.*

Superintendent Jaeger explained that this is a final revision to the expenditure budget for 2025-2026 and the procedures for holding a public hearing so that the public has an opportunity to comment on it. He asked Mr. Little to explain the revision.

Mr. Little explained the District has until May 15<sup>th</sup> to make any final revisions to the budget. The changes include an adjustment in Average Daily Membership (ADM), which is about 250 students lower than projected. It also includes final adjustment to grants and carry forwards. Mr. Little noted that this budget is a starting point to develop next year’s budget, however, the state has not yet passed a budget for the coming fiscal year.

*President Cox Golder declared the public hearing open.*

*There were no comments and the hearing was closed.*

*President Cox Golder moved to approve the Revised Expenditure Budget #3 for Fiscal Year 2025-2026. Vice President Kopec seconded the motion. Roll call vote in favor- 5. President Cox Golder-Yes, Vice President Kopec-Yes, Ms. Day-Yes, Dr. Gemma-Yes, Ms. Zibrat-Yes, Opposed -0. Study/Action Item 9.A. passed.*

**10. PUBLIC COMMENT**

There was no public comment.

**11. BOARD MEMBER REQUESTS FOR FUTURE ITEMS**

There were none.

**12. ADJOURNMENT**

*Ms. Day moved to adjourn. Ms. Zibrat seconded the motion. There was no discussion. Voice vote in favor -5. President Cox Golder, Vice President Kopec, Dr. Gemma, Ms. Day, and Ms. Zibrat. Opposed -0. The meeting adjourned at 7:40pm.*

*Jen Anderson*

Minutes respectfully submitted for Governing Board Approval  
Jen Anderson, Executive Assistant to the Superintendent ~~of~~ Governing Board

May 19, 2026  
Date

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*Vicki Cox Golder, Governing Board President*

May 26, 2026  
*Date*



**GOVERNING BOARD AGENDA ITEM  
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10**

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**DATE OF MEETING:** May 26, 2026

**TITLE:** Approval of Vouchers Totaling and Not Exceeding \$2,067,682.81 (Final Total)

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**BACKGROUND:**

A copy of the vouchers for goods and services received by Amphitheater Public Schools and recommended for payment has been provided to the Governing Board.

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**RECOMMENDATION:**

It is the recommendation of the Administration that the Governing Board approve payment of the vouchers as presented.

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**INITIATED BY:**

Scott Little, Chief Financial Officer

Date: May 22, 2026

Todd A. Jaeger, J.D., Superintendent



**GOVERNING BOARD AGENDA ITEM  
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10**

---

**DATE OF MEETING:** May 26, 2026

**TITLE:** Acceptance of Gifts

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**BACKGROUND:**

Donations detailed on the attached listing have been received by the District.

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**RECOMMENDATION:**

It is the recommendation of the Administration that the above gifts be accepted by the Governing Board.

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**INITIATED BY:**

Scott Little, Chief Financial Officer

Date: May 13, 2026

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Todd A. Jaeger, J.D., Superintendent

Gifts and Donations	Donor	Site
Ck in the amount \$230.00	FRONTSTREAM	MESA VERDE ELEMENTARY
150 Chicken Breakfast Biscuits	CHICK-FIL-A	AMPHITHEATER HIGH SCHOOL
Ck in the amount \$77.00	FRONTSTREAM	HARELSON ELEMENTARY
Ck in the amount \$10.60	BOX TOPS	HARELSON ELEMENTARY
Ck in the amount \$37.03	CHARITIES AID FOUNDATION AMERICA	IRONWOOD RIDGE HIGH SCHOOL
Ck in the amount \$489.26	MESA VERDE PTO	MESA VERDE ELEMENTARY
Ck in the amount \$2.20	BOX TOPS	HOLAWAY ELEMENTARY
Ck in the amount \$755.47	HOLAWAY ELEMENTARY PTO	HOLAWAY ELEMENTARY
Ck in the amount \$200.00	TRULY NOLEN OF AMERICA	MESA VERDE ELEMENTARY
6 BOXES OF PRETZELS (30 INDIV. BAGS IN EACH BOX)	LOGAN DISTRIBUTORS	WALKER & CORONADO ELEMENTARY
Ck in the amount \$1,743.71	IRHS SOFTBALL BOOSTERS	IRONWOOD RIDGE HIGH SCHOOL
Ck in the amount \$635.00	IRHS THEATER BOOSTERS	IRONWOOD RIDGE HIGH SCHOOL



**GOVERNING BOARD AGENDA ITEM  
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10**

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**DATE OF MEETING:** May 26, 2026

**TITLE:** Receipt of March 2026 Report on School Auxiliary and Club Balances

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**BACKGROUND:**

Arizona Revised Statutes §§15-1121 and 15-1125 provide for the operation of Student Activity and Auxiliary Operations funds respectively. The Uniform System of Financial Records for Arizona School Districts (USFR) outlines procedures to be followed by school districts in the disbursements of monies from either of these funds. One requirement for the operational compliance is to provide a report to the Governing Board summarizing the transactions for the month.

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**RECOMMENDATION:**

It is the recommendation of the Administration that the Governing Board receive the report of School Auxiliary and Club Balances.

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**INITIATED BY:**

Scott Little, Chief Financial Officer

Date: May 18, 2026

Todd A. Jaeger, J.D., Superintendent

**Amphitheater Public Schools  
 Summary of Activity for All Schools  
 Auxiliary Accounts  
 For Month Ending March 31, 2026**

Beginning Balance	\$	3,393,365.79
Plus Deposits		163,721.01
Less Disbursements		<u>(318,527.88)</u>
Ending Book Balance For All Schools	\$	<u><u>3,238,558.92</u></u>
Outstanding Deposits		(696,825.88)
Outstanding Checks		<u>92,548.96</u>
Ending Bank Balance For All Schools	\$	<u><u>2,634,282.00</u></u>

**Amphitheater Public Schools  
Summary of Activity for All Schools  
Student Activity Accounts  
For Month Ending March 31, 2026**

Beginning Balance	\$ 652,572.45
Plus Deposits	74,498.18
Less Disbursements	<u>(41,825.61)</u>
Ending Book Balance For All Schools	<u>\$ 685,245.02</u>
Outstanding Deposits	(81,433.75)
Outstanding Checks	<u>9,409.45</u>
Ending Bank Balance For All Schools	<u>\$ 613,220.72</u>

Amphitheater Public School District #10

Elementary/Middle Schools  
Student Activity Account Club Balances  
For Month Ending March 31, 2026

**Amphi Middle School**

Student Gov't	1,967.58
MESA Club	148.06
NJHS	178.52
Odyssey of the Mind	439.12
Science Club	2,532.26
<b>Amphi Middle School Total</b>	<b>\$ 5,265.54</b>

**Copper Creek Elementary**

Student Council	6,732.12
Turquoise Times	32.28
<b>Copper Creek Total</b>	<b>\$ 6,764.40</b>

**Coronado K-8 Schools**

Elementary Student Council	4,858.12
Middle School Student Council	7,126.07
Astronomy/Space & Science	221.76
Band	3,951.05
C.H.O.I.C.E.S.	167.53
Chorus	1,319.41
Coronado FCA	42.00
Coronado Musicians Club	1,120.05
Indoor Percussion Club	755.00
Kids Helping Kids	339.13
NEHS	41.00
National Junior Honor Society	5,492.84
Odyssey of the Mind	1,577.35
Orchestra	930.57
Running Club	3,152.56
Wrestlers Club	871.70
<b>Coronado Total</b>	<b>\$ 31,966.14</b>

**Cross Middle School**

Student Council	9,291.25
Band Club	2,145.39
Choir Club	2,116.40
Life Skills Exploratory Club	142.96
Musical Theater Club	1,315.32
NJHS	1,892.41
Orchestra Club	2,446.60
Star Club	2,064.57
Web Club	3,054.90
<b>Cross Middle School Total</b>	<b>\$ 24,469.80</b>

**Donaldson Elementary**

Student Council	4,481.98
<b>Donaldson Total</b>	<b>\$ 4,481.98</b>

Amphitheater Public School District #10

Elementary/Middle Schools  
Student Activity Account Club Balances  
For Month Ending March 31, 2026

**Harelson Elementary**

Student Council	2,186.33
5th Grade Activities	125.36
Track	307.65
<b>Harelson Total</b>	<b>\$ 2,619.34</b>

**Holaway Elementary**

Student Council	753.22
<b>Holaway Total</b>	<b>\$ 753.22</b>

**Innovation Academy**

Student Council	200.69
Algebra Club	116.52
Entrepreneur Club	296.44
Odyssey of the Mind	7,697.05
<b>Innovation Academy Total</b>	<b>\$ 8,310.70</b>

**Keeling Elementary**

Student Council	1,053.71
<b>Keeling Total</b>	<b>\$ 1,053.71</b>

**La Cima Middle School**

Student Council	1,343.69
NJHS	1,078.08
<b>La Cima Total</b>	<b>\$ 2,421.77</b>

**Mesa Verde Elementary**

Student Council	6,100.96
<b>Mesa Verde Total</b>	<b>\$ 6,100.96</b>

**Nash Elementary**

Student Council	1,634.36
<b>Nash Total</b>	<b>\$ 1,634.36</b>

**Painted Sky Elementary**

Student Council	2,093.07
Nature Shop	929.20
Orchestra	273.55
Band	788.13
Chorus	781.42
Milers	2,899.51
OM	584.95
Sign Language	210.00
NEHS	959.40
Math Club	23.00
Art Club	209.84
Sports Club	120.01
Yearbook	45.00
<b>Painted Sky Total</b>	<b>\$ 9,917.08</b>

**Amphitheater Public School District #10**

**Elementary/Middle Schools  
Student Activity Account Club Balances  
For Month Ending March 31, 2026**

**Prince Elementary**

Student Council	1,234.12
<b>Prince Total</b>	<b>\$ 1,234.12</b>

**Rio Vista Elementary**

Student Council	981.94
<b>Rio Vista Total</b>	<b>\$ 981.94</b>

**Walker**

Student Council	2,474.78
Fitness Fanatics	396.83
Odyssey of the Mind	2,747.77
Art Club	-
<b>Walker Total</b>	<b>\$ 5,619.38</b>

**Wilson**

Student Council	7,045.13
Algebra Club	439.36
Archery Club	2,292.67
Art Club	-
Elementary Student Council	4,351.41
Elementary Choir	715.44
GameMakers	-
MS Choir	2,920.92
MS Theater Club	394.64
National Elementary Honor Society	471.67
National Junior Honor Society	810.73
Odyssey of the Mind	566.83
Robotics Club	1,078.53
Science Club	-
Yearbook Club	1,704.73
<b>Wilson Total</b>	<b>\$ 22,792.06</b>

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<b>Total K-8 Club Balances</b>	<b>\$ 136,386.50</b>
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Plus: Outstanding Checks	874.00
Less: Outstanding Deposits (Inc CC's)	(5,190.00)
NSF Checks/Void/Stale/Account Adj	-
Deposit Error/Adjustments	-

<b>Bank Balance</b>	<b>\$ 132,070.50</b>
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Sweep Account	\$ 132,070.50
	0.00

**Amphi High School  
Student Activity Account  
Schedule of Club Balances  
For Month Ending March 31, 2026**

1001 Student Council	\$ 14,191.39	1407 Guitar Club	\$ -
1035 Art Club	966.76	1450 Debate Club	586.14
1050 AHS Unified Panthers Club	-	1470 Soccer -Girls	216.76
1070 Band Club	161.51	1520 Media Club	1,223.37
1080 Baseball	2,784.03	1560 National Honor Society	497.24
1085 Golf -Boys	-	1590 Odyssey of the Mind	-
1110 Basketball -Girls	1,014.63	1600 Orchestra Club	1,115.82
1111 Book Club	250.00	1606 Archery Club	609.00
1113 Drama Club	1,166.02	1620 Mariachi Club	679.67
1115 Choir Club	5,560.23	1631 Panther Popcorn	4,665.41
1120 AVID Club	3,232.74	1740 ASL Club	3,038.93
1172 Dance Club	122.10	1744 Auto Skills USA Amphi Chapter	4,292.77
1180 Basketball -Boys	4,440.15	1745 Soccer -Boys	112.82
1200 Panther Partners Club	1,091.51	1770 Softball Club	1,215.18
1204 Panther Philanthropy Club	-	1780 Spanish Club	1,905.15
1226 Early Childhood Club	2,402.61	1785 AHS Spiritline Cheer	537.18
1227 Yearbook Club	1,918.41	1790 Cross Country Club -Girls	819.87
1230 FCA Club	-	1803 HOSA Club	8,639.45
1234 FFA Club	965.20	1830 Swim Club	912.89
1235 FFA - Loan Funds	11,650.40	1835 Tennis -Girls	11.72
1245 French Club	1,641.35	1840 Tennis -Boys	12.47
1250 FBLA Club	537.17	1850 Tech Theater Club	380.68
1255 A/V Panthers Club	4,120.41	1860 Trackers - Track & Field Club	590.88
1261 The Game Club	51.00	1900 Volleyball -Girls	7,049.96
1275 Girls Golf Club	-	1905 Beach Volleyball	4,179.81
1280 Greenhouse Club	62.70	1940 Young Life Club	-
1290 Wrestling	693.51	<b>1950 Bookstore Over/Short</b>	<b>0.52</b>
1300 Football Club	1,209.54	1965 Astronomy Club	-
1310 Inter Act Club	1,403.56	1981 The Bigg Boyz Club	-
1350 Volleyball -Boys	109.35	1983 Amphi Welding Club	140.00

**Amphi HS Total Clubs** **\$ 105,179.97**

Plus: Outstanding Checks	3,280.79
Less: Outstanding Deposits (Inc CC's)	(4,841.45)
NSF Checks/Void/Stale/Account Adj	-
Deposit Error/Adjustments	-
<b>Bank Balance</b>	<b><u>\$ 103,619.31</u></b>

Sweep Account \$ 103,619.31  
0.00

**Canyon Del Oro High School  
Student Activity Account  
Schedule of Club Balances  
For Month Ending March 31, 2026**

1001 Student Government	\$ 37,353.23	1420 IB Club	\$ 259.47
1020 Academic Decathlon	8,054.91	1425 Anime Club	-
1031 Black Excellence Student Union	231.50	1470 Soccer -Girls	2,832.62
1033 Awareness	15.00	1480 Link Crew	9,204.72
1034 Art Club	203.00	1530 Model United Nations	208.84
1070 Band Club	8,193.27	1560 National Honor Society	1,339.33
1081 Be Kind /Ben's Bell Club	390.64	1580 Youth and Government	90.00
1083 Biology Club	1,502.81	1590 Odyssey of the Mind	8,165.80
1084 Bowling Club	1.44	1600 Orchestra Club	9.55
1085 Golf -Boys	12,963.89	1650 Psychology Club	28.00
1110 Basketball -Girls	4,018.83	1740 Sign Language Club	376.02
1111 Book Club	20.62	1742 Senior Spirit Squad	632.82
1113 Drama Club	5,269.52	1743 Skills USA Construction	17,775.00
1115 Choir	1,548.49	1744 Skills USA Autos	17,138.92
1118 Engineering Club	725.67	1745 Soccer -Boys	1,052.60
1128 Mountain Bike	-	1770 Softball Club	-
1140 Chemistry Club	852.57	1780 Spanish Club	616.92
1145 Chess	2,400.15	1785 Spiritline/ Pomline	1,683.36
1150 Culinary Arts/FCCLA	4,591.08	1786 Stunt & Cheer	2,858.67
1155 Catering	12,938.06	1790 Cross Country	8,383.58
1170 Debate Club	61.06	1800 HOSA-Future Health Professionals	1,510.43
1172 Dance	4,626.12	1810 CDO Travelers' Club	-
1180 Basketball -Boys	-	1830 Swim Club	-
1200 Dorado Team	3,370.05	1835 Tennis -Girls	4,818.95
1220 Girls Who Code Club	-	1840 Tennis -Boys	3,541.76
1224 CDO Film Club	45.00	1860 Track & Field Club	16,225.43
1225 Environmentalist Club	211.22	1865 TRI-M Club	1,471.70
1226 Early Childhood	5,046.93	1900 Volleyball -Girls Club	-
1227 Yearbook	6,521.11	1905 Beach Volleyball	1,164.13
1230 FCA Club	81.61	1911 Poetry Club	-
1245 French Club	126.76	1915 CDO Pickleball Club	211.22
1250 FBLA	3,310.15	1916 Podcast Club	-
1254 Fashion Photography	33.00	1917 Clay Club	601.65
1255 Photography Club	1,870.71	1918 CDO Newspaper Club	-
1267 LGBTQ+	266.62	1919 Literature Club	-
1270 German Club	556.06	1921 CDO Aeronautics	300.00
1275 Golf -Girls	7,311.12	1922 Mud Club	930.04
1290 Wrestling	-	1923 Skate Club	-
1300 Football Club	4,448.65	1924 Climbing Club	-
1310 Interact	-	1940 Fashion History Club	30.00
1345 Take-A-Hike Club	-	1940 Decision Point Club	-
1350 Volleyball -Boys	219.35	<b>1950 Bookstore Over/Short</b>	-

**CDO HS Total Clubs** **\$ 242,841.73**

Plus: Outstanding Checks	3,228.12
Less: Outstanding Deposits (Inc CC's)	(34,283.10)
NSF Checks/Void/Stale/Account Adj	-
<u>Deposit Error/Adjustments</u>	-
<b>Bank Balance</b>	<b>\$ 211,786.75</b>

**Ironwood Ridge High School  
Student Activity Account  
Schedule of Club Balances  
For Month Ending March 31, 2026**

1001 Student Government	\$ 40,908.70	1430 Key Club	\$ 917.61
1035 Art Club	1,706.53	1450 Speech & Debate	-
1040 Photography/Skills USA	18,016.30	1470 Soccer -Girls	12,269.67
1055 Fashion Design	-	1530 Model United Nations	13,829.12
1070 Band Club	3,135.01	1560 National Honor Society	1,877.77
1080 Baseball	4,284.47	1575 PHP-People Helping People	-
1083 Science Club	1,898.36	1595 Japanese	-
1085 Golf -Boys	3,469.55	1600 Orchestra Club	3.75
1090 Book Dazzlers	130.00	1700 Club Green	-
1095 Ridge Audio	2,627.85	1740 Sign Language	399.00
1110 Basketball -Girls	119.85	1745 Soccer -Boys	2,079.03
1113 Drama	663.14	1750 Robotics Club	2,029.68
1115 Choir	1,203.07	1755 Sports Medicine-HOSA	125.00
1150 Culinary Arts	1,596.03	1770 Softball Club	831.31
1173 Pomline	0.58	1777 Rooted in Christ Fellowship	-
1180 Basketball -Boys	1,897.26	1785 Spiritline/Cheer Club	1,463.16
1203 Pop till you Drop	4,031.39	1790 Cross Country	906.13
1226 Early Childhood	1,229.98	1800 Sports Medicine Trainers	314.41
1227 Yearbook	19,403.64	1803 Healthcare - HOSA	258.48
1230 FCA-Future Christian Athletes	-	1830 Swim Club	5,795.65
1256 On the Ridge Design/Iron Quill	6,123.20	1835 Tennis -Girls	3,388.08
1260 Gaming	114.95	1840 Tennis -Boys	4,984.88
1266 Q Club	399.57	1850 Technical Theater Club	78.53
1275 Golf -Girls	2,528.32	1860 Track & Field Club	-
1280 DECA	-	1900 Volleyball -Girls	22.53
1290 Wrestling	787.84	1905 Beach Volleyball	17,866.73
1300 Football	7,617.67	1910 Imprints of Honor	601.19
1350 Volleyball -Boys	6,902.85		

**1950 Bookstore Over/Short**

<b>Ironwood Ridge HS Total Clubs</b>	<b>\$ 200,837.82</b>
Plus: Outstanding Checks	2,026.54
Less: Outstanding Deposits (Inc CC's)	(37,119.20)
NSF Checks/Void/Stale/Account Adj	-
Deposit Error/Adjustments	(1.00)
<b>Bank Balance</b>	<b>\$ 165,744.16</b>

Sweep Account \$ 165,744.16  
0.00



**GOVERNING BOARD AGENDA ITEM  
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10**

---

**DATE OF MEETING:**      **May 26, 2026**

**TITLE:**      **Approval of Parent Support Organization(s) – 2026-2027**

---

**BACKGROUND:**

Approval of the following Parent Support Organization(s) pursuant to District Procedure 4-102.A:

IRHS Boys Soccer PAC  
CDO HS Basketball Booster

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**RECOMMENDATION:**

It is the recommendation of the Administration that the Governing Board approve these changes to the list of approved parent support organizations.

---

**INITIATED BY:**

*Scott Little*

Scott Little, Chief Financial Officer

Date: May 19, 2026

---

*Todd A. Jaeger*  
Todd A. Jaeger, J.D., Superintendent

AMPHITHEATER PUBLIC SCHOOLS PARENT SUPPORT ORGANIZATIONS  
ANNUAL APPLICATION FOR GOVERNING BOARD APPROVAL

School Year 2026-2027

Name of Organization IRHS BOYS SOCCER PAC

School Ironwood Ridge High Sch

Related Student Organization or Club \_\_\_\_\_

Taxpayer I.D. 87-2772942

OFFICERS:

Name: SHANNON GONZALEZ

Name: SCOTT AHLSTOG

Office Held: President

Office Held: Treasurer

Address: \_\_\_\_\_

Address: \_\_\_\_\_

E-mail: \_\_\_\_\_

E-mail: \_\_\_\_\_

Phone(s): \_\_\_\_\_

Phone(s): \_\_\_\_\_

Date taking office: 03-30-26

Date taking office: 03-30-26

Name: ANTONIA LANDAU

Name: KATIE GILLASPY

Office Held: VICE PRESIDENT

Office Held: SECRETARY

Address: \_\_\_\_\_

Address: \_\_\_\_\_

Phone(s): \_\_\_\_\_

Phone(s): \_\_\_\_\_

Date taking office: 03-30-26

Date taking office: 03-30-26

FOR ADDITIONAL OFFICERS, PLEASE ADD A SEPARATE, ATTACHED SHEET.

- Formal Non-Profit Please Attach:
  - 1) Articles of Incorporation (first year only)
  - 2) I.R.S. Determination Letter (first year only)
  - 3) Annual budget, goals and objectives
  - 4) Current operating by-laws
  - 5) Last fiscal year AZ Corporation Commission Annual Report
  - 6) Last fiscal year I.R.S. Form 990 Annual Report
  - 7) Most recent treasurers financial report
  - 8) Most recent bank statement

- Informal Non-Profit Please Attach:
  - 1) Annual budget, goals and objectives
  - 2) Current operating by-laws
  - 3) Most recent treasurers financial report
  - 4) Most recent bank statement

Are two signatures required on disbursements? Yes No  By-laws reviewed annually?  Yes  No

Member meetings held how often? 2x monthly during soccer season Executive meetings held how often? as needed

As officers, we hereby agree to abide the By-Laws of our organization, attend annual district-provided Parent Support Organization training, and follow the district's Guidelines For Operation And Financial Responsibility while we strive to improve our children's educational opportunities where support is needed.

Signature <u>Shannon Gonzalez</u>	Date <u>3/30/2026</u>	Signature <u>Scott Ahlstog</u>	Date <u>3/30/26</u>
Signature <u>Antonia Landau</u>	Date <u>3/30/2026</u>	Signature <u>Katie Gillaspay</u>	Date <u>3/30/26</u>
Site Administrator's Approval: <u>[Signature]</u>	Signature	<u>4/9/26</u>	Date

For district use: Finance Department recommendation: approved  
Governing Board Agenda date: 5/27/26

AMPHITHEATER PUBLIC SCHOOLS PARENT SUPPORT ORGANIZATIONS  
ANNUAL APPLICATION FOR GOVERNING BOARD APPROVAL

School Year 2026-2027

Name of Organization CDO HS Girls Basketball Booster

School Canyon del Oro High Sch

Related Student Organization or Club \_\_\_\_\_

Taxpayer I.D. 93-1906378

OFFICERS:

Name: ELLA LAUER

Name: JOE LAUER

Office Held: President

Office Held: Treasurer

Address: \_\_\_\_\_

Address: \_\_\_\_\_

E-mail: \_\_\_\_\_

E-mail: \_\_\_\_\_

Phone(s): \_\_\_\_\_

Phone(s): \_\_\_\_\_

Date taking office: 03-09-26

Date taking office: 10-30-25

Name: ROBIN HELPHINSTHE

Name: MEGAN ETTER

Office Held: VICE PRESIDENT

Office Held: SECRETARY

Address: \_\_\_\_\_

Address: \_\_\_\_\_

Phone(s): \_\_\_\_\_

Phone(s): \_\_\_\_\_

Date taking office: 03-09-26

Date taking office: 10-30-25

FOR ADDITIONAL OFFICERS, PLEASE ADD A SEPARATE, ATTACHED SHEET.

- Formal Non-Profit Please Attach:
- 1) Articles of Incorporation (first year only)
  - 2) I.R.S. Determination Letter (first year only)
  - 3) Annual budget, goals and objectives
  - 4) Current operating by-laws
  - 5) Last fiscal year AZ Corporation Commission Annual Report
  - 6) Last fiscal year I.R.S. Form 990 Annual Report
  - 7) Most recent treasurers financial report
  - 8) Most recent bank statement

- Informal Non-Profit Please Attach:
- 1) Annual budget, goals and objectives
  - 2) Current operating by-laws
  - 3) Most recent treasurers financial report
  - 4) Most recent bank statement

Are two signatures required on disbursements?  Yes  No By-laws reviewed annually?  Yes  No

Member meetings held how often? as needed Executive meetings held how often? as needed

As officers, we hereby agree to abide the By-Laws of our organization, attend annual district-provided Parent Support Organization training, and follow the district's Guidelines For Operation And Financial Responsibility while we strive to improve our children's educational opportunities where support is needed.

<u>[Signature]</u>	<u>03.09.26</u>	<u>[Signature]</u>	<u>3-9-26</u>
Signature	Date	Signature	Date
<u>[Signature]</u>	<u>3-9-26</u>	<u>[Signature]</u>	<u>3-9-26</u>
Signature	Date	Signature	Date
Site Administrator's Approval: <u>[Signature]</u>	<u>3/30/26</u>		
Signature	Date		

For district use: Finance Department recommendation: approved  
Governing Board Agenda date: 5/27/26



**GOVERNING BOARD AGENDA ITEM  
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10**

---

**DATE OF MEETING:**      **May 26, 2026**

**TITLE:**            **Approval of Disposal of Surplus Property via PublicSurplus.com**

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**BACKGROUND:**

With Governing Board approval, the Administration will sell via an Internet-Based Online-Sale the following surplus property:

<u>Description</u>	<u>Quantity</u>
Canon Camera's	9
Floor Burnisher's	2
Floor Scrubber Machine's	2

---

**RECOMMENDATION:**

It is the recommendation of the Administration that the Governing Board approve the disposal of surplus property at a competitive Internet-Based Online-Sale via PublicSurplus.com.

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**INITIATED BY:**

*Scott Little*

Scott Little, Chief Financial Officer

Date: May 19, 2026

*Todd A. Jaeger*

Todd A. Jaeger, J.D., Superintendent



**GOVERNING BOARD AGENDA ITEM  
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10**

---

**DATE OF MEETING:** May 26, 2026

**TITLE:** Approval of Amendment to Intergovernmental Agreements with Pima County for Pima Early Education Program (PEEP)

---

**BACKGROUND:**

In 2021, the Amphitheater School District entered into an Intergovernmental Agreement (IGA) to fund preschool classes under the Pima Early Education Program (PEEP) in Amphitheater. The IGA is a continuation of our preschool classrooms funded through Pima County. The amended Pima County IGA will remain in effect from July 1, 2025, through May 31, 2028.

This amendment to the intergovernmental agreement between Pima County and Amphitheater Unified School District increases funding for the Pima Early Education Program (PEEP) by \$877,819.20, raising the total contract amount to \$5,818,630.00 to expand access to high-quality preschool programs for low-income families.

The amendment revises the financing terms to require the District to use a sliding fee scale based on household income, with no preschool fees charged to families at or below 200% of the Federal Poverty Level, and modest monthly fees charged to families above that threshold, in accordance with the approved schedule. The agreement also updates the scope of services by maintaining 13 quality-rated preschool classes for the 2026-2027 and 2027-2028 school years and by adding requirements to document sliding-scale fees on County invoices. All other terms of the original contract remain unchanged and in effect.

Administration recommends that the Governing Board approve execution of the amended Intergovernmental Agreement (“IGA”) with Pima County to continue and expand the District’s high-quality preschool programming for the next two school years. The amendment increases funding for the Pima Early Education Program, updates preschool fee requirements through a sliding fee scale for eligible families, and maintains 13 quality-rated preschool classes for the 2026-2027 and 2027-2028 school years. The proposed amended IGA has been reviewed by legal counsel for both parties and approved as to form and content, and it is within the powers and authority granted to the Amphitheater Unified School District to execute the agreement.

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**RECOMMENDATION:**

The Administration recommends that the Governing Board approve the attached amended IGA with Pima County.

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**INITIATED BY:**

*Tassi Call*

Tassi Call, Assistant Superintendent for Elementary Education

Date: May 19, 2026

*Todd A. Jaeger*

Todd A. Jaeger, J.D., Superintendent

**Pima County Community & Workforce Development Department**

**Project: Pima Early Education Program**

**Contractor: Pima County Amphitheater Schools dba Amphitheater Public Schools**

**Contract No.: PO2500009251**

**Contract Amendment No.: 02**

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<b>Orig. Contract Term:</b> 07/01/2025 - 05/31/2028	<b>Orig. Amount:</b>	\$4,666,356.00
<b>Termination Date Prior Amendment:</b> 05/31/2028	<b>Prior Amendments Amount:</b>	\$274,454.80
<b>Termination Date This Amendment:</b> 05/31/2028	<b>This Amendment Amount:</b>	\$877,819.20
	<b>Revised Total Amount:</b>	\$5,818,630.00

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**CONTRACT AMENDMENT**

The parties agree to amend the above-referenced contract as follows:

**1. Background and Purpose.**

1.1. Background. On July 01, 2025, Pima County (“County”) and Amphitheater Unified School District (“District”), entered into the above referenced Intergovernmental Agreement (“Agreement”) to provide high-quality preschool classes at District sites to low-income families. County determined that funding preschool expansion for low-income families that wish to enroll their preschool-age children in high-quality preschools will improve the economic health and welfare of those children, their parents, employers and taxpayers.

1.2. Purpose. The Parties want to increase the funding to the Pima Early Education Program to offer high-quality preschool opportunities in the District, to low-income families.

**2. Maximum Payment Amount.** The maximum amount the County will spend under this Contract, as set forth in Section 3.1, is increased by \$877,819.20. County’s total payments to Contractor under this contract, including any sales taxes, will not exceed \$5,818,630.00.

**3. Financing.** The parties have revised Section 3. Paragraph 3.4. is deleted in its entirety and replaced with the following:

3.4. The rates paid by County to District, together with District’s in-kind contribution, are intended to substantially cover the cost of providing high-quality preschool services. District shall implement and apply a sliding fee scale for eligible families based on verified household income. Families at or below 200% Federal Poverty Level shall not be charged fees for preschool services. Families with household income above 200% Federal Poverty Level shall be assessed fees in accordance with the approved sliding fee schedule set forth in Exhibit A. District may charge additional fees for before or afterschool care, which shall be separate from and not included in the sliding fee scale

for preschool services. In the event total reimbursable expenses under this IGA exceed the actual cost of services, District shall use such excess funds solely to improve the quality of preschool programming.

4. **Scope of Services.** The parties have revised the Scope of Services as follows:
  - 4.1. **Exhibit A** (05/06/2025) Section 3. Program Locations paragraphs 3.2. and 3.3. are amended as follows:
    - 3.2. For School Year 2026-27: 13 quality rated preschool classes
    - 3.3. For School Year 2027-28: 13 quality rated preschool classes
  - 4.2. **Exhibit A** (05/06/2025) Section 4. District Responsibilities is amended to add the following:
    - 4.12. Implement and apply a sliding fee scale of \$100 per month for families between 201-250% of the Federal Poverty Level and \$200 per month for families between 251-300% of the Federal Poverty Level. District shall reflect sliding fee scale monthly billing amount on County invoice.
5. **Counterparts.** This Amendment No. 02 may be executed in any number of counterparts, each counterpart is considered an original, and together the counterparts constitute one and the same instrument.

All other provisions of the Contract not specifically changed by this Amendment remain in effect and are binding upon the parties.

**SIGNATURE PAGE TO FOLLOW**

**PIMA COUNTY**

**DISTRICT**

\_\_\_\_\_  
Chair, Board of Supervisors

\_\_\_\_\_  
Governing Board President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

ATTEST

ATTEST

\_\_\_\_\_  
Clerk of the Board

\_\_\_\_\_  
Governing Board Clerk

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

APPROVED AS TO FORM

APPROVED AS TO CONTENT

  
\_\_\_\_\_  
Deputy County Attorney

\_\_\_\_\_  
Legal Counsel for the District

Kyle Johnson

\_\_\_\_\_  
Print DCA Name

4/8/2026

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



**GOVERNING BOARD AGENDA ITEM  
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10**

---

**DATE OF MEETING: May 26, 2026**

**TITLE: Adoption of Resolution Authorizing the Issuance & Sale of School Improvement Bonds of the Amphitheater Unified School District No. 10 of Pima County, Arizona**

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**BACKGROUND:**

The Governing Board called for a special bond election on June 11, 2024. The special election was held on November 5, 2024 at which time the voters approved the issuance and sale of \$84 million in bonds to address a substantial list of capital needs within the District.

To initiate the bond sale process, the Board must now approve a Resolution authorizing the issuance and sale of school improvement bonds and delegating authority, as may be expedient, to draft, approve and/or execute documents necessary to effect issuance and sale of bonds.

The district is pursuing a negotiated private sale based upon experience.

---

**RECOMMENDATION:**

The Administration recommends that the Governing Board approved the attached forms of Resolution and authorize the Governing Board President, Superintendent and Chief Financial Officer to execute the documents outlined in the resolution.

---

**INITIATED BY:**

A handwritten signature in cursive script that reads "Scott Little".

Scott Little, Chief Financial Officer

Date: May 14, 2026

A handwritten signature in cursive script that reads "Todd A. Jaeger".

Todd A. Jaeger, J.D., Superintendent

**RESOLUTION**

**AUTHORIZING THE ISSUANCE AND SALE OF AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10 OF PIMA COUNTY, ARIZONA SCHOOL IMPROVEMENT BONDS, PROJECT OF 2024, SERIES A (2026); DELEGATING THE AUTHORITY TO APPROVE CERTAIN MATTERS WITH RESPECT TO THE BONDS; PROVIDING FOR THE ANNUAL LEVY OF A TAX FOR THE PAYMENT OF THE BONDS; AUTHORIZING THE APPOINTMENT OF AN UNDERWRITER OR A PLACEMENT AGENT, AS APPLICABLE, AND A BOND REGISTRAR, TRANSFER AGENT, PAYING AGENT AND DEPOSITORY, AS APPLICABLE; AUTHORIZING THE ACCEPTANCE OF A PROPOSAL FOR THE PURCHASE OF THE BONDS AND PROVIDING FOR THE DISPOSITION OF THE PROCEEDS THEREOF; APPROVING THE FORM OF THE BONDS AND CERTAIN DOCUMENTS AND AUTHORIZING COMPLETION, EXECUTION AND DELIVERY THEREOF; DELEGATING THE AUTHORITY TO APPROVE THE METHOD OF SALE AND TO APPROVE AND DEEM FINAL A FORM OF PRELIMINARY OFFICIAL STATEMENT, IF APPLICABLE; AND RATIFYING ALL ACTIONS TAKEN OR TO BE TAKEN TO FURTHER THIS RESOLUTION.**

**WHEREAS**, Amphitheater Unified School District No. 10 of Pima County, Arizona (the “*District*”), held a special bond election in and for the District on November 5, 2024 (the “*Election*”), at which a majority of the qualified electors voting at the Election authorized the issuance of school improvement bonds; and

**WHEREAS**, the Governing Board of the District (the “*Board*”) intends to issue bonds in the aggregate principal amount of not to exceed \$21,000,000 (the “*Bonds*”) on a tax-exempt or taxable basis for the purpose of making school improvements in accordance with the authority granted at the Election and for the purpose of paying a portion of the costs of issuance of the Bonds; and

**WHEREAS**, the Board intends to issue the Bonds through any or all of the following methods as determined by the Superintendent of the District (the “*Superintendent*”) or the Chief Financial Officer of the District (the “*Chief Financial Officer*”): (i) a negotiated sale to Stifel, Nicolaus & Company, Incorporated, as underwriter (the “*Underwriter*”), not acting as a municipal advisor (as defined in the Securities and Exchange Commission’s Municipal Advisor Rule), and pursuant to the Strategic Alliance for Volume Expenditures (SAVE) Cooperative Response Proposal #C-005-2223 (the “*SAVE Contract*”) and/or (ii) a sale directly to one or more banks or financial institutions submitting a proposal in response to a request for proposals, prepared by Stifel, Nicolaus & Company, Incorporated, as placement agent (the “*Placement Agent*”), not acting as a municipal advisor (as defined in the Securities and Exchange Commission’s Municipal Advisor Rule) and pursuant to the SAVE Contract, in each case on such terms as may hereafter be approved by the Superintendent or Chief Financial Officer; and

**WHEREAS**, by this resolution, the Superintendent or the Chief Financial Officer are each hereby authorized and directed to determine on behalf of the District: (i) which of the Bonds, if any, will be sold through a negotiated sale to the Underwriter pursuant to a bond purchase agreement (the “*Bond Purchase Agreement*”), in customary form as approved by the District’s

bond counsel, Gust Rosenfeld P.L.C. (“*Bond Counsel*”), or (ii) which of the Bonds, if any, will be placed pursuant to the terms of a placement agent agreement between the District and the Placement Agent (the “*Placement Agent Agreement*”), in substantially the form submitted to and on file with the Board; and

**WHEREAS**, the Bonds will be sold by negotiation to the Underwriter pursuant to the Bond Purchase Agreement or placed with other bond purchaser(s) (collectively, with the Underwriter, the “*Purchaser*”) pursuant to the terms of the placement provided in the Placement Agent Agreement, the terms of such placement may be evidenced by a written certificate, receipt or other purchase commitment (collectively, with the Bond Purchase Agreement, the “*Purchase Contract*”) when the final terms of the sale have been determined for the sale or placement of the Bonds to the Purchaser; and

**WHEREAS**, within and by the parameters set forth in this resolution, the Board shall authorize the execution, issuance and sale of the Bonds and their delivery to the Purchaser in accordance with the Purchase Contract at such prices, interest rates, maturities and redemption features as may be hereafter determined;

**NOW, THEREFORE, IT IS RESOLVED BY THE GOVERNING BOARD OF AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10 OF PIMA COUNTY, ARIZONA, AS FOLLOWS:**

**Section 1. Authorization.** The Board hereby authorizes the Bonds to be executed, issued and sold in an aggregate principal amount of not to exceed \$21,000,000 in one or more series on one or more issuance dates. The Bonds shall be designated Amphitheater Unified School District No. 10 of Pima County, Arizona School Improvement Bonds, Project of 2024, Series A (2026), and the Bonds shall be executed, issued and sold in accordance with the provisions of this resolution and delivered against payment therefor by the Purchaser. The series designation of the Bonds may change if the Bonds are not sold in calendar year 2026, or are sold in more than one series, and all or a portion of the Bonds may be designated as “tax-exempt” or “taxable” under the Code (as defined herein) as provided in Section 13 hereof.

**Section 2. Terms.**

A. **Bonds.** The Bonds shall be dated as of the date set forth in the Purchase Contract, shall mature on January 1 or July 1 in some or all of the years 2026 through 2040, inclusive, and shall bear interest, which interest rate may vary within a maturity, from their date to the maturity or earlier redemption of each of the Bonds, provided that the yield (as determined pursuant to the regulations of the Internal Revenue Code of 1986, as amended (the “*Code*”), shall not exceed 5.75%. The Bonds shall be classified as “Class B” bonds for all purposes of Arizona Revised Statutes (“*A.R.S.*”), Title 15, Chapter 4, Article 5, and Chapter 9, Article 7.

The principal amount maturing in each year, the interest rates applicable to each maturity, the optional and mandatory redemption provisions and any other final terms of the Bonds shall be as set forth in the Purchase Contract and approved by the Board President (the “*President*”), any other member of the Board, the Superintendent or the Chief Financial Officer (collectively, the “*Authorized Officers*” and each an “*Authorized Officer*”), and such approval shall

be evidenced by the execution and delivery of the Purchase Contract. The Bonds shall be issued in fully registered book-entry-only form in denominations of \$5,000 of principal amount each or integral multiples thereof (or in denominations of \$100,000 each or integral multiples of \$1,000 in excess thereof in the event the Bonds are issued in a direct or private placement), equal to the respective year's maturity amount. If the Book-Entry-Only System (as defined herein) is discontinued or not used, the Bonds shall be in denominations of \$5,000 each or integral multiples thereof if sold to the Underwriter in a negotiated sale. Interest on the Bonds shall be payable semiannually on each January 1 and July 1 (each an "*Interest Payment Date*") during the term of the Bonds, commencing January 1, 2027 (or such other date as set forth in the Purchase Contract).

B. Book-Entry-Only System. So long as the Bonds are administered under the book-entry-only system (the "*Book-Entry-Only System*") described in the Letter of Representations (as defined herein), the District shall pay periodic principal and interest payments to Cede & Co. or its registered assigns in same-day funds no later than the time established by The Depository Trust Company, a New York trust company ("*DTC*") on each interest or principal payment date (or in accordance with then existing arrangements between the District and DTC). The District has previously entered into an agreement (the "*Letter of Representations*") with DTC in connection with the issuance of the District's bonds including the Bonds (if sold to the Underwriter in a negotiated sale or otherwise requiring the use of a securities depository) and, while the Letter of Representations is in effect, the procedures established therein shall apply to the Bonds (if sold to the Underwriter in a negotiated sale or otherwise requiring the use of a securities depository).

C. Registration. If the Book-Entry-Only System is discontinued or not used, the Registrar's (as defined herein) registration books shall show the registered owner or owners of the Bonds (collectively, the owner or owners of the Bonds as shown on the Registrar's registration books shall be referred to as "*Owner*" or "*Owners*"). While the Bonds are subject to the Book-Entry-Only System, the Bonds shall be registered in the name of Cede & Co. or its registered assigns. The Bonds shall be administered by the Registrar in a manner which assures against double issuance and provides a system of transfer of ownership on the books of the Registrar in the manner set forth in the Bonds. The District recognizes that Section 149(a) of the Code requires the Bonds to be issued and to remain in fully registered form in order that interest thereon is exempt from federal income taxation under laws in force at the time the Bonds are delivered, if applicable. In this connection, the District agrees that it will not take any action to permit the Bonds to be issued in or converted into bearer or coupon form, if applicable, without the consent of the Board and approval of Bond Counsel.

D. Payment. If the Book-Entry-Only System is discontinued or not used, interest on the Bonds shall be payable on each Interest Payment Date by check mailed to the Owner or Owners thereof at the Owner's address all as shown on the registration books maintained by the Registrar as of the fifteenth (15<sup>th</sup>) day of the month preceding an Interest Payment Date (the "*Record Date*").

If the Book-Entry-Only System is discontinued or not used, principal of the Bonds shall be payable, when due, only upon presentation and surrender of the Bond at the designated corporate trust office of the Paying Agent (as defined herein). Upon written request of a registered owner of at least \$1,000,000 in principal amount of Bonds not less than twenty (20) days prior to

an Interest Payment Date, all payments of interest and, if adequate provision for surrender is made, principal shall be paid by wire transfer in immediately available funds to an account within the United States of America designated by such Owner. Regardless of any other provision of this resolution, the Bond, or any other related document, is not required to be presented or surrendered to the Paying Agent by the Owner as a condition to any sinking fund payment due on the Bonds, except upon final maturity of the Bonds.

Notwithstanding any other provision of this resolution, payment of principal of and interest on any Bond that is held by a securities depository or that is subject to the Book-Entry-Only System may be paid by the Paying Agent by wire transfer in “same-day funds.”

E. Other Terms. The Bonds shall have such other terms and provisions as are set forth in substantially the form attached as Exhibit A hereto and shall be sold under the terms and conditions set forth in the Purchase Contract.

### **Section 3. Prior Redemption.**

A. Optional Redemption. The Bonds may be subject to optional redemption as set forth in the Purchase Contract.

B. Mandatory Redemption. The Bonds may be subject to mandatory redemption as set forth in the Purchase Contract.

Whenever Bonds subject to mandatory redemption are purchased, redeemed (other than pursuant to mandatory redemption) or delivered by the District to the Registrar for cancellation, the principal amount of the Bonds so retired shall satisfy and be credited against the mandatory redemption requirements for such Bonds for such years as the District may direct.

#### C. Notice of Redemption.

(1) So long as the Bonds are held under the Book-Entry-Only System, notices of redemption will be sent to DTC in the manner required by DTC. If the Book-Entry-Only System is discontinued or not used, notice of redemption of any Bond will be mailed to the registered owner of the Bond or Bonds being redeemed at the address shown on the bond register maintained by the Registrar not more than sixty (60) nor less than thirty (30) days prior to the date set for redemption. Notice of redemption may be sent to any securities depository by mail, facsimile transmission, wire transmission or any other means of transmission of the notice generally accepted by the respective securities depository. Neither the failure of any registered Owner of Bonds to receive a notice of redemption nor any defect therein will affect the validity of the proceedings for redemption of Bonds as to which proper notice of redemption was given.

(2) If the Bonds are sold to the Underwriter, notice of any redemption will also be sent to the Municipal Securities Rulemaking Board (the “MSRB”), if applicable, currently through MSRB’s Electronic Municipal Market Access system, in the manner required by the MSRB, but no defect in said further notice or record nor any failure to give all or a portion of such further notice shall in any manner defeat the effectiveness of a call for redemption if notice thereof is given as prescribed above.

(3) If moneys for the payment of the redemption price and accrued interest are not held in separate accounts by the District, the Treasurer of Pima County, Arizona (the “*Treasurer*”) or the Paying Agent prior to sending the notice of redemption, such redemption shall be conditional on such moneys being so held on the date set for redemption and if not so held by such date, the redemption shall be cancelled and be of no force and effect.

D. Effect of Call for Redemption. On the date designated for redemption by notice given as herein provided and if sufficient moneys are then available to pay the full redemption prices on the Bonds then subject to redemption, the Bonds so called for redemption shall become and be due and payable at the redemption price provided for redemption of such Bonds on such date, and, if moneys for payment of the redemption price are held in separate accounts by the Paying Agent, interest on such Bonds or portions of such Bonds so called for redemption shall cease to accrue, such Bonds shall cease to be entitled to any benefit or security hereunder and the Owners of such Bonds shall have no rights in respect thereof except to receive payment of the redemption price thereof and such Bonds shall be deemed paid and no longer outstanding.

E. Redemption of Less than All of a Bond. The District may redeem an amount which is included in a Bond in the denomination equal to or in excess of, but divisible by \$5,000 if sold in a negotiated sale by the Underwriter, or \$1,000 if placed by the Placement Agent. In that event, the Owner shall submit the Bond for partial redemption and the Paying Agent shall make such partial payment and the Registrar shall cause to be issued a new Bond of the same series in a principal amount equal to the unpaid amount remaining on such Bond after the redemption to be authenticated and delivered to the Owner thereof.

F. Defeasance. Any Bond or portion thereof in authorized denominations shall be deemed defeased and thereafter shall have no claim on ad valorem taxes levied on taxable property in the District if (i) there is deposited with a bank or comparable financial institution, in trust, obligations issued by or guaranteed by the United States government (“*Defeasance Obligations*”) or moneys, or both, which, with the maturing principal of and interest on such Defeasance Obligations and the moneys so deposited will be sufficient, as evidenced by a certificate or report of an accountant, to pay the principal of, premium, if any, and interest on such Bond or portion thereof as the same matures, comes due or becomes payable upon prior redemption and (ii) such defeased Bond or portion thereof is to be redeemed prior to maturity, notice of such redemption has been given in accordance with provisions hereof or the District has submitted to the Registrar and Paying Agent instructions expressed to be irrevocable as to the date upon which such Bond or portion thereof is to be redeemed and as to the giving of notice of such redemption. If the maturing principal on the Defeasance Obligations or other moneys, or both, is sufficient to pay the principal of, premium, if any, and interest on such Bond or portion thereof as the same matures, comes due or becomes payable upon prior redemption, a certificate or report of an accountant shall not be required. Bonds, the payment of which has been provided for in accordance with this section, shall no longer be deemed payable or outstanding hereunder and thereafter such Bonds shall be entitled to payment only from the moneys or Defeasance Obligations deposited to provide for the payment of such Bonds.

**Section 4. Security.** For the purpose of paying the principal of, premium, if any, and interest on and costs of administration for the Bonds, there shall be levied on all the taxable property in the District a continuing, direct, annual, ad valorem tax sufficient to pay all such principal, interest and costs of administration for the Bonds as the same becomes due, such taxes to be levied, assessed and collected at the same time and in the same manner as other taxes are levied, assessed and collected. The proceeds of the taxes shall be deposited to an account kept by the Treasurer and accounted for either electronically or in books as a special fund of the District entitled the “Debt Service Fund” of the District and shall be used only for the payment of principal of, interest on, premium, if any, or costs of administration as above-stated. If, for any reason, the amount on deposit in the District’s Debt Service Fund is insufficient to pay the principal of, interest on and premium, if any, due on the Bonds on the date of payment, the District hereby authorizes the Treasurer to pay such deficiency from any District funds lawfully available therefor.

**Section 5. Use of Proceeds.** Upon the delivery of and payment for the Bonds in accordance with the terms of their sale, the proceeds from the sale of the Bonds, after payment of any Underwriter’s discount and the cost of any bond insurer or credit enhancement, shall be set aside and deposited by the Treasurer in a separate fund entitled the “Bond Building Fund” of the District.

The proceeds of the Bonds shall be expended only for the purposes set forth in the ballot and informational pamphlet used at the Election wherein issuance of the Bonds was approved (except for such changes allowed by law) and to pay the costs of issuance of the Bonds and the cost of bond insurance or credit enhancement, if applicable. Any premium received from the sale of the Bonds shall be used to pay (i) the Underwriter’s compensation (if applicable), (ii) any other costs of issuance lawfully payable from such proceeds, (iii) as a deposit to the District’s Debt Service Fund and used only to pay interest on the Bonds, and/or (iv) for the purposes set forth in the ballot and informational pamphlet used at the Election so long as (a) the District has voter authorization and available capacity under its debt limitations and (b) the amount of such premium used for such purpose will reduce in an equal amount both the available aggregate indebtedness capacity of the District and the principal amount authorized at the Election.

**Section 6. Form of Bonds.** Pursuant to A.R.S. § 35-491, a fully registered bond form is adopted as an alternative to the form of bond provided in A.R.S. § 15-1023. So long as the Book-Entry-Only System is in effect, the Bonds shall be in substantially the form of *Exhibit A* attached hereto and incorporated by reference herein, with such necessary and appropriate omissions, insertions and variations as are permitted or required hereby or by the Purchase Contract and are approved by those officers executing the Bonds; execution thereof by such officers shall constitute conclusive evidence of such approval.

The Bonds may have notations, legends or endorsements required by law, securities exchange rule or usage. Each Bond shall show both the date of the issue and the date of such Bond’s authentication and registration. The Bonds are prohibited from being converted to coupon or bearer form without the consent of the Board and approval of Bond Counsel. If the Book-Entry-Only System is used and at any time discontinued or not used, the Bonds shall be reissued and transferred in the form of Bond to be prepared at that time.

**Section 7. Execution of Bonds and Other Documents.**

A. Bonds. The Bonds shall be executed for and on behalf of the District by its President by manual or facsimile signature. If an officer whose signature is on a Bond no longer holds that office at the time the Bond is authenticated and registered, such Bond shall nevertheless be valid.

A Bond shall not be valid or binding until authenticated by the manual signature of an authorized representative of the Registrar. The signature of the authorized representative of the Registrar shall be conclusive evidence that such Bond has been authenticated and issued pursuant to this resolution.

B. Purchase Contract.

(1) Bond Purchase Agreement. If the Bonds are sold to the Underwriter, the Authorized Officers are each hereby directed to cause the Bond Purchase Agreement, in customary form as approved by Bond Counsel, to be completed and are each hereby authorized to execute the Bond Purchase Agreement to reflect the terms of the Bonds, including the price at which the Bonds are sold and provisions for original issue premium or original issue discount with respect thereto on behalf of the District. The execution and delivery of the Bond Purchase Agreement as completed shall be conclusive evidence of such approval of the final terms and provisions.

(2) Placement Agent Agreement. The form of the Placement Agent Agreement, in substantially the form submitted to and on file with the Board, is hereby approved. If the Bonds are placed by the Placement Agent, the Authorized Officers are each hereby directed to cause the Placement Agent Agreement to be completed and are each hereby authorized to execute the Placement Agent Agreement to reflect the terms of the Bonds, including the price at which the Bonds are sold and provisions for original issue premium or original issue discount with respect thereto on behalf of the District. The execution and delivery of the Placement Agent Agreement as completed shall be conclusive evidence of such approval of the final terms and provisions.

C. Registrar, Paying Agent and Depository Contract. The form of registrar, paying agent and depository (if applicable) contract concerning duties of the Registrar, Paying Agent and Depository (as defined herein), as applicable, for the Bonds, in substantially the form submitted to and on file with the Board, is hereby approved and the Authorized Officers are each hereby authorized and directed to execute such contract on behalf of the District with such necessary and appropriate omissions, insertions and variations as are permitted or required hereby and are approved by the Authorized Officers and to cause such respective contract to be delivered. Execution by any such Authorized Officer shall constitute conclusive evidence of such approval.

D. Continuing Disclosure Undertaking. In order to comply with the provisions of Section 240.15c2-12, General Rules and Regulations, Securities Exchange Act of 1934 (the “Rule”), unless an exemption from the terms and provisions of the Rule is applicable to the Bonds, the Superintendent or the Chief Financial Officer are each hereby authorized and directed to prepare, execute and deliver on behalf of the District a written agreement or undertaking for the benefit of the Owners (including beneficial owners) of the Bonds, in substantially the form submitted to and on file with the Board. The written agreement or undertaking shall contain such

terms and provisions as are necessary to comply with the Rule including, but not limited to (i) an agreement to provide to MSRB the financial information or operating data presented in the final official statement, as determined by mutual agreement between the Superintendent or the Chief Financial Officer and the Underwriter, and audited financial statements of the District and (ii) an agreement to provide listed events disclosure to MSRB.

E. **Official Statement.** If applicable, the preparation and dissemination of a preliminary official statement with respect to the Bonds, in customary form as approved by Bond Counsel, is hereby authorized and approved. Its distribution by the Underwriter is hereby authorized and approved, and will be used if the Bonds are sold in a negotiated sale. The preliminary official statement shall be in a form that is approved and deemed as “final” for all purposes of the Rule, by any of the Authorized Officers. The Authorized Officers are each hereby authorized and directed to approve and cause a final official statement (the “*Official Statement*”), in customary form as approved by Bond Counsel, to be prepared and distributed in connection with the sale of the Bonds. The Authorized Officers are each hereby authorized and approved to execute and deliver the Official Statement on behalf of the District, and such execution shall be conclusive evidence of such approval.

**Section 8. Mutilated, Lost or Destroyed Bonds.** In case any Bond becomes mutilated or destroyed or lost, the District shall cause to be executed, authenticated and delivered a new Bond of like date and tenor in exchange and substitution for and upon the cancellation of the mutilated Bond or in lieu of and in substitution for the Bond destroyed or lost, upon the Owner’s paying the reasonable expenses and charges of the Registrar and the District in connection therewith and, in the case of the Bond destroyed or lost, filing with the Registrar and the Treasurer evidence satisfactory to the Registrar and the Treasurer that such Bond was destroyed or lost, and furnishing the Registrar and the Treasurer with a sufficient indemnity bond pursuant to A.R.S. § 47-8405.

**Section 9. Method of Sale.** The Board hereby directs the Superintendent or the Chief Financial Officer to determine if the Bonds will be sold through: (i) a public offering via a negotiated sale and/or (ii) a private placement with a bank or financial institution, and authorizes the sale or placement of the Bonds and authorizes the Authorized Officers to take any action and make any modifications to the documents described in Section 7 hereof to accomplish the purposes of this resolution.

**Section 10. Acceptance of Offer; Sale of Bonds; Purchase Contract Approval.** If the Bonds are sold to the Underwriter, the Underwriter will propose to purchase the Bonds pursuant to the Bond Purchase Agreement, in customary form as approved by Bond Counsel. Such proposal as supplemented by the final terms as contemplated by this resolution is hereby accepted. When the final terms of the Bonds are known, the Bond Purchase Agreement shall be finalized. The Authorized Officers are each hereby authorized and directed to cause the Bond Purchase Agreement to be completed and/or executed; provided, however, that the parameters of this resolution shall govern the Bond Purchase Agreement and none of the Authorized Officers are authorized to insert in the Bond Purchase Agreement any terms or conditions which would be contrary to this resolution. Upon the completion, execution and delivery of the Bond Purchase Agreement, the Bonds are ordered sold to the Underwriter pursuant to the Bond Purchase Agreement.

If the Bonds are placed by the Placement Agent, the Placement Agent will place the Bonds pursuant to the Placement Agent Agreement, in substantially the form submitted to and on file with the Board. Such proposal as supplemented by the final terms as contemplated by this resolution is hereby accepted. When the final terms of the Bonds are known, the Placement Agent Agreement shall be finalized. The Authorized Officers are each hereby authorized and directed to cause the Placement Agent Agreement to be completed and/or executed; provided, however, that the parameters of this resolution shall govern the Placement Agent Agreement and none of the Authorized Officers are authorized to insert in the Placement Agent Agreement any terms or conditions which would be contrary to this resolution. Upon the completion, execution and delivery of the Placement Agent Agreement, the Bonds are ordered to be placed with the Purchaser pursuant to the Placement Agent Agreement.

The Treasurer is hereby authorized and directed to receive payment for the Bonds in accordance with the terms of the Purchase Contract. Any other provisions of this resolution to the contrary notwithstanding, the Bonds, in aggregate, shall not be sold for less than par and any net premium on the Bonds shall only be used in the manner permitted by Arizona law.

**Section 11. Registrar, Paying Agent and Depository.** The District shall maintain an office or agency where the Owners of the Bonds shall be recorded in the registration books and the Bonds may be presented for registration or transfer (such entity performing such function shall be the “*Registrar*”). The District shall maintain an office or agency where Bonds may be presented for payment (such entity performing such function shall be the “*Paying Agent*”). Bonds shall be paid by the Paying Agent in accordance with Section 2(D) of this resolution. The District may appoint one or more co-Registrars or one or more additional Paying Agents. The Superintendent or Chief Financial Officer is each hereby authorized to determine if the Registrar and Paying Agent shall also serve as depository (the “*Depository*”) to pay certain costs of issuance of the Bonds on behalf of the District as specified in the bond registrar, paying agent and depository contract. The Registrar, Paying Agent and Depository may make reasonable rules and set reasonable requirements for their respective functions with respect to the Owners of the Bonds.

The Superintendent or Chief Financial Officer shall solicit pricing quotes to act as Registrar, Paying Agent and Depository, as applicable, with respect to the Bonds and shall select a Registrar, Paying Agent and Depository, as applicable, in the best interests of the District. The District or the Treasurer may change the Registrar, Paying Agent or Depository, as applicable, without notice to or consent of Owners of the Bonds and the District may act in any such capacity.

Each Paying Agent shall be required to agree in writing that the Paying Agent shall hold in trust for the benefit of the Owners of the Bonds all moneys held by the Paying Agent for the payment of principal of and interest and any premium on the Bonds.

The Registrar may appoint an authenticating agent acceptable to the District to authenticate Bonds. An authenticating agent may authenticate Bonds whenever the Registrar may do so. Each reference in this resolution to authentication by the Registrar includes authentication by an authenticating agent acting on behalf and in the name of the Registrar and subject to the Registrar’s direction.

If the Bonds are privately placed, the Bonds may not be transferred unless (i) in authorized denominations of \$100,000 or more, (ii) any transferee is an Approved Investor (as defined herein) and (iii) such transferee provides the Registrar with a completed Investor Letter, in substantially the form attached hereto as *Exhibit I* to Exhibit A (the “*Investor Letter*”). For the purposes of the Bonds, “*Approved Investor*” means a “qualified institutional buyer,” as such term is defined in Rule 144A of the Securities Act of 1933, as amended (the “*Securities Act*”), or an “accredited investor” as defined in Rule 501(a)(1), (2), (3), or (7) of the Securities Act, who executes the Investor Letter. The District and Purchaser may provide other terms and provisions for signatures, authentication, registration, transfer and exchange of the Bonds in the Purchase Contract.

The Registrar shall keep a separate register for the Bonds. The register shall show the Owners of the Bonds, and any transfer of the Bonds. If the Book-Entry-Only System is discontinued or not used, when Bonds are presented to the Registrar or a co-Registrar with a request to register a transfer, the Registrar shall register the transfer on the proper registration books if its requirements for transfer are met and shall authenticate and deliver one or more Bonds registered in the name of the transferee of the same principal or payment amount, maturity, series or payment date and rate of interest as the surrendered Bonds. All transfer fees and costs shall be paid by the transferor.

If the Book-Entry-Only System is discontinued or not used, the Registrar may, but shall not be required to, transfer or exchange any Bonds during the period commencing on the Record Date to and including the respective Interest Payment Date. The Registrar may but need not register the transfer of a Bond which has been selected for redemption and need not register the transfer of any Bond for a period of fifteen (15) days before a selection of Bonds to be redeemed; if the transfer of any Bond which has been called or selected for call for redemption in whole or in part is registered, any notice of redemption which has been given to the transferor shall be binding upon the transferee and a copy of the notice of redemption shall be delivered to the transferee along with the Bond or Bonds. If the Registrar transfers or exchanges Bonds within the period referred to above, interest on such Bonds shall be paid to the person who was the Owner at the close of business of the Registrar on the Record Date as if such transfer or exchange had not occurred.

The Registrar shall authenticate Bonds for original issue up to \$21,000,000 in aggregate principal amount upon the written request of the Treasurer. The aggregate principal amount of Bonds outstanding at any time may not exceed that amount except for replacement Bonds as to which the requirements of the Registrar and the District are met.

**Section 12. Resolution a Contract.** This resolution shall constitute a contract between the District and the Owners of the Bonds and shall not be repealed or amended in any manner which would impair, impede or lessen the rights of the Owners of the Bonds then outstanding. The performance by the Board of the obligations in this resolution and in the Bonds and the Purchase Contract is hereby authorized and approved, ordered and directed.

**Section 13. Tax Covenant.** All or a portion of the Bonds may be issued as “tax-exempt” bonds or “taxable” bonds for purposes of the Code, as determined by the Superintendent

or the Chief Financial Officer, with the assistance of the Underwriter and/or Placement Agent, as applicable. This Section shall only apply to such Bonds designated by the District as “tax-exempt.”

In consideration of the purchase and acceptance of the Bonds by the owners thereof and, as authorized by A.R.S. Title 35, Chapter 3, Article 7, and in consideration of retaining the exclusion of interest income on the Bonds from gross income for federal income tax purposes, the Board covenants with the Owners from time to time of the Bonds to neither take nor fail to take any action which action or failure to act is within its power and authority and would result in interest income on the Bonds becoming subject to inclusion as gross income for federal income tax purposes under either laws existing on the date of issuance of the Bonds or such laws as they may be modified or amended.

The Authorized Officers are each hereby authorized to execute and deliver all closing documents incorporating the District’s representations necessary to exclude the interest on the Bonds from gross income for federal income tax purposes and other matters pertaining to the sale of the Bonds as required by Bond Counsel. The Superintendent or the Chief Financial Officer, the Treasurer or a partner of Bond Counsel are each authorized to execute and file, on behalf of the District, information reporting returns and to file or deliver such other information as may be required by Section 149(e) of the Code.

The Board further authorizes the employment of such experts and consultants to make, as necessary, any calculations in respect of rebates to be made to the United States of America in accordance with Section 148(f) of the Code. The Authorized Officers are each hereby authorized to make any applicable elections necessary to avoid the rebate to the federal government of certain of the investment earnings attributable to the Bonds.

The District shall comply with such requirements and shall take any such actions as in the opinion of Bond Counsel are necessary to prevent interest income on the Bonds from becoming subject to inclusion in gross income for federal income tax purposes. Such requirements may include but are not limited to making further specific covenants; making truthful certifications and representations and giving necessary assurances; complying with all representations, covenants and assurances contained in certificates or agreements to be prepared by Bond Counsel; paying to the United States of America any required amounts representing yield reduction payments or rebates of arbitrage profits relating to the Bonds; filing forms, statements and supporting documents as may be required under the federal tax laws; limiting the term of and yield on investments made with moneys relating to the Bonds; and limiting the use of the proceeds of the Bonds and property financed thereby.

The Board hereby authorizes the Chief Financial Officer, or his or her designee, to represent and act for the District in all matters pertaining to the District’s tax-exempt bonds, as may be necessary to comply, on a continuing basis, with the Internal Revenue Service, Securities and Exchange Commission and other governmental entities’ requests, reporting requirements and post-issuance compliance policies and matters.

**Section 14. Certifications.** This section shall only apply to such Bonds designated by the District as tax-exempt. The District certifies as follows:

- A. The District is a governmental unit with general taxing powers;
- B. No bond which is a part of the Bonds to be issued in accordance with this resolution is a private activity bond as defined in Section 141 of the Code; and
- C. Ninety-five percent (95%) or more of the net proceeds of such issue are to be used for local government activities (i.e., school facilities) of the District.

The officers of the District charged with issuing the Bonds shall determine if the facts and conclusions stated in this Section are correct as of the date of issuance of the Bonds and, if correct, are authorized and directed to execute a certificate to that effect and cause the same to be delivered to the Purchaser of the Bonds.

**Section 15. Bonds Not Qualified Tax-Exempt Obligations.** The Bonds are not “qualified tax-exempt obligations” for purposes of Section 265(b)(3) of the Code.

**Section 16. Investment of Moneys.** Pursuant to A.R.S. §§ 15-1024 and 15-1025, subject to the provisions of Section 13 hereof, this resolution shall be construed as a request and continuing consent of the Board to invest moneys in the Debt Service Fund established for the Bonds and the proceeds of the Bonds deposited in the Bond Building Fund pending use in (i) any of the securities allowed by A.R.S. § 15-1025 and (ii) the local government investment pool established under A.R.S. § 35-326, so long as the pool only invests in securities allowed by A.R.S. § 15-1025. This resolution shall constitute the continuing consent of the Board to such investment and no further annual consent need be given; provided, however, that the District, acting through the Superintendent or the Chief Financial Officer, may at any time provide written investment instructions to the Treasurer during any fiscal year and the Treasurer, to the extent such investments are lawful, is hereby directed to invest the moneys designated in the written instructions in the investments set forth in such instructions.

**Section 17. Ratification of Actions.** All actions of the officers and agents of the District which conform to the purposes and intent of this resolution and which further the issuance and sale of the Bonds as contemplated by this resolution, whether heretofore or hereafter taken, are hereby ratified, confirmed and approved. The proper officers and agents of the District are hereby authorized and directed to do all such acts and things and to execute and deliver all such documents on behalf of the District as may be necessary to carry out the terms and intent of this resolution.

The Board hereby acknowledges Bond Counsel’s representation of the Underwriter and/or Placement Agent, as applicable, in matters not involving the District or the Bonds and hereby consents to Bond Counsel’s representation of the District in the matters set forth in this resolution.

**Section 18. Severability.** If any section, paragraph, subdivision, sentence, clause or phrase of this resolution is for any reason held to be illegal, invalid or unenforceable, such decision shall not affect the validity of the remaining portions of this resolution. The Board hereby declares that it would have adopted this resolution and each and every other section, paragraph, subdivision, sentence, clause or phrase hereof and authorized the issuance of the Bonds

pursuant hereto irrespective of the fact that any one or more sections, paragraphs, subdivisions, sentences, clauses or phrases of this resolution may be held to be illegal, invalid or unenforceable.

**Section 19. Bond Insurance or Credit Enhancement.** The Authorized Officers are each hereby authorized and directed to purchase municipal bond insurance, surety bonds or other credit enhancement as may be deemed appropriate and beneficial to the District by its Superintendent or Chief Financial Officer and to enter into any obligations or agreements on behalf of the District to repay amounts paid thereon by the providers thereof and pay any delinquent interest at a rate not to exceed the yield set forth above. The Treasurer is hereby authorized to expend or cause to be expended Bond proceeds for the purchase of bond insurance or other credit enhancement for the Bonds or the Treasurer may receive an acknowledgement from the Purchaser that the premium or purchase price for the bond insurance or other credit enhancement has been paid from Bond proceeds as a portion of the purchase price of the Bonds.

**Section 20. Canvass of Election.** The Board has received a copy of the canvass of the Election at which the Bonds were approved and directed that a Certificate of Result of Special Election be recorded in the office of the County Recorder of Pima County, Arizona.

[Signature on following page]

**PASSED, ADOPTED AND APPROVED** by the Governing Board of  
Amphitheater Unified School District No. 10 of Pima County, Arizona, on May 26, 2026.

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President, Governing Board

[Signature page to Authorizing Resolution]

**EXHIBIT A**  
(Form of Bond)

Number: R-\_\_\_\_\_

Denomination: \$ \_\_\_\_\_

*[If the Bonds are sold in a public offering via negotiated sale – Unless this bond is presented by an authorized representative of The Depository Trust Company, a New York trust company (“DTC”), to the District or its agent for registration of transfer, exchange, or payment, and any bond issued is registered in the name of Cede & Co. or in such other name as is requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other entity as is requested by an authorized representative of DTC), any transfer, pledge, or other use hereof for value or otherwise by or to any person is wrongful inasmuch as the registered owner hereof, Cede & Co., has an interest herein.]*

*[If the Bonds are directly or privately placed – RESTRICTIONS ON TRANSFER. THIS BOND MAY BE TRANSFERRED ONLY IN WHOLE AND ONLY TO A “QUALIFIED INSTITUTIONAL BUYER” AS SUCH TERM IS DEFINED IN RULE 144A OF THE SECURITIES ACT OF 1933, AS AMENDED, OR AN “ACCREDITED INVESTOR” AS DEFINED IN RULE 501(A)(1), (2), (3), OR (7) OF THE SECURITIES ACT OF 1933, AS AMENDED, WHO EXECUTES THE ATTACHED CERTIFICATE OF QUALIFIED INVESTOR.]*

***AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10  
OF PIMA COUNTY, ARIZONA  
SCHOOL IMPROVEMENT BOND,  
PROJECT OF 2024, SERIES A (2026)***

<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Original Dated Date</u>	<u>CUSIP No.</u>
_____%	July 1, ____	_____, 2026	721832 ____

Registered Owner: Cede & Co.

Principal Amount: \_\_\_\_\_ AND NO/100 DOLLARS (\$\_\_\_\_\_.00)

**AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10 OF PIMA COUNTY, ARIZONA** (the “District”), for value received, hereby promises to pay to the registered owner identified above, or registered assigns as provided herein, on the maturity date set forth above, the principal amount set forth above, and to pay interest on the unpaid principal amount at the interest rate shown above.

**[INSERT CALL FEATURE IF APPLICABLE.]**

Interest is payable on January 1 and July 1 of each year commencing [January 1, 2027] and will accrue from the most recent date to which interest has been paid, or, if no interest has been paid, from the original dated date set forth above. Interest will be computed on the basis of a year comprised of 360 days consisting of twelve (12) months of thirty (30) days each.

Principal of and interest on this bond are payable in lawful money of the United States of America. Interest payments and principal payments that are part of periodic principal and interest payments shall be received by Cede & Co., as nominee of DTC, or its registered assigns in same-day funds no later than the time established by DTC on each interest or principal payment date (or in accordance with existing arrangements between the District and DTC).

The “Record Date” for this bond will be the fifteenth (15<sup>th</sup>) day of the month preceding an interest payment date.

It is hereby certified and recited that all conditions, acts and things required by the Constitution and laws of the State of Arizona to exist, to occur and to be performed precedent to and in the issuance of this bond exist, have occurred and have been performed and that the series of bonds of which this is one, together with all other indebtedness of the District, is within every debt and other limit prescribed by the Constitution and laws of the State of Arizona, and that due provision has been made for the levy and collection of a direct, annual, ad valorem tax upon all of the taxable property in the District for the payment of this bond and of the interest hereon as each becomes due, unlimited as to rate or amount.

This bond is one of a series of general obligation bonds in the aggregate principal amount of \$[ ] of like tenor except as to amount, maturity date, redemption provisions, interest rate and number, issued by the District to provide funds to make certain school improvements within the District, pursuant to a resolution of the Governing Board of the District duly adopted prior to the issuance hereof (the “*Resolution*”), and pursuant to the Constitution and laws of the State of Arizona relative to the issuance and sale of school district bonds, and all amendments thereto, and all other laws of the State of Arizona thereunto enabling.

For the punctual payment of this bond and the interest hereon and for the levy and collection of ad valorem taxes on all taxable property within the District sufficient for that purpose, the full faith and credit of the District are hereby irrevocably pledged.

[So long as the book-entry-only system is in effect, this bond is non-transferable. If the book-entry-only system is discontinued or not used, this bond is transferable by the registered owner in person or by attorney duly authorized in writing at the designated office of the registrar, which on the original issue date is the corporate trust office of [UMB Bank, n.a.], the initial registrar and paying agent, upon surrender and cancellation of this bond. Bonds of this series are issuable only in fully registered form in the denomination of \$5,000 of principal or integral multiples thereof. The registrar or paying agent may be changed by the District without notice.]

[This bond is transferable by the registered owner in person or by attorney duly authorized in writing at the designated office of the registrar, which on the original issue date is the corporate trust office of [UMB Bank, n.a.] upon surrender and cancellation of this bond. Upon such transfer a new bond will be issued to the transferee in exchange. The registrar or paying agent may be changed by the District without notice.]

[This bond shall be issued in denominations of \$100,000 or integral multiples of \$1,000 in excess thereof and shall be issued in fully registered form.]

[This bond may be transferred only in whole and only to a “qualified investor,” which means a “qualified institutional buyer,” as such term is defined in Rule 144A of the Securities Act of 1933, as amended (the “*Securities Act*”) or an “accredited investor” as defined in Rule 501(a)(1), (2), (3), or (7) under the Securities Act, who executes an Investor Letter in the form attached hereto as *Exhibit I*, and who agrees to comply with all applicable federal and state securities laws.]

The District, the registrar and the paying agent may treat the registered owner of this bond as the absolute owner for the purpose of receiving principal and interest and for all other purposes and none of them shall be affected by any notice to the contrary.

The District has caused this bond to be executed by the President of its Governing Board, which signature may be a facsimile signature. This bond is not valid or binding upon the District without the manually affixed signature of an authorized representative of the registrar. This bond is prohibited from being issued in coupon or bearer form without the consent of the Governing Board of the District, and the occurrence of certain other conditions.

**AMPHITHEATER UNIFIED SCHOOL DISTRICT  
NO. 10 OF PIMA COUNTY, ARIZONA**

(facsimile)

\_\_\_\_\_  
President, Governing Board

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DATE OF AUTHENTICATION AND REGISTRATION: [\_\_\_\_\_, 2026]

**CERTIFICATE OF AUTHENTICATION**

This bond is one of the Amphitheater Unified School District No. 10 of Pima County, Arizona School Improvement Bonds, Project of 2024, Series A (2026), described in the Resolution mentioned herein.

[UMB BANK, N.A.], as Registrar

\_\_\_\_\_  
Authorized Representative

-----  
(INSERT INSURANCE STATEMENT HERE, IF APPLICABLE)  
-----

**FORM OF ASSIGNMENT**

The following abbreviations, when used in this bond, shall be construed as though they were written out in full according to applicable laws or regulations:

TEN COM - as tenants in common	UNIF GIFT/TRANS MIN ACT- _____ Custodian _____
TEN ENT - as tenants by the entireties	(Cust) (Minor)
JT TEN - as joint tenants with right of survivorship and not as tenants in common	under Uniform Gifts/Transfers to Minors Act _____ (State)

Additional abbreviations may also be used though not in list above.

**ASSIGNMENT**

FOR VALUE RECEIVED the undersigned hereby sells, assigns and transfers unto

\_\_\_\_\_  
(Name and Address of Transferee)  
the within bond and all rights thereunder, and hereby irrevocably constitutes and appoints \_\_\_\_\_  
\_\_\_\_\_, attorney to transfer the within bond on the books kept for  
registration thereof, with full power of substitution in the premises.

Dated \_\_\_\_\_

Signature Guaranteed:

\_\_\_\_\_  
Firm or Bank

\_\_\_\_\_  
Authorized Signature  
Signature guarantee should be made by a guarantor institution  
participating in the Securities Transfer Agents Medallion Program  
or in such other program acceptable to the Registrar.

\_\_\_\_\_  
Note: The signature(s) on this assignment must  
correspond with the name(s) as written on the within  
registered bond in every particular without alteration or  
enlargement or any change whatsoever.

**ALL FEES AND TRANSFER COSTS SHALL BE PAID BY THE TRANSFEROR**

EXHIBIT I

**FORM OF INVESTOR LETTER**

Amphitheater Unified School District No. 10

Stifel, Nicolaus & Company, Incorporated

Re: Amphitheater Unified School District No. 10 of Pima County, Arizona  
School Improvement Bonds, Project of 2024, Series A (2026)

Ladies and Gentlemen:

The undersigned (the “*Investor*”) hereby acknowledges that it is purchasing \$[ ] aggregate principal amount of School Improvement Bonds, Project of 2024, Series A (2026) (the “*Bonds*”) issued in authorized denominations \$100,000 or more pursuant to a Resolution (the “*Resolution*”) of the Governing Board of the Issuer, adopted [May 26, 2026]. Capitalized terms not otherwise defined herein shall have the meanings ascribed thereto in the Resolution and the Placement Materials, as defined herein.

This letter is being provided pursuant to a Placement Agent Agreement, dated [ ], 2026] (the “*Placement Agreement*”), between Amphitheater Unified School District No. 10 of Pima County, Arizona (the “*Issuer*”) and Stifel, Nicolaus & Company, Incorporated (the “*Placement Agent*”).

The Investor acknowledges that the proceeds of the Bonds will be used for the purpose of making school improvements within the District as described within the District’s voter pamphlet for the successful November 5, 2024, special bond election.

The Bonds together with interest thereon shall be payable from *ad valorem* taxes of the District.

In connection with the sale of the Bonds to the Investor, the Investor hereby makes the following representations upon which you may rely:

1. The Investor has the authority and is duly authorized to purchase the Bonds and to execute this letter and any other instruments and documents required to be executed by the Investor in connection with its purchase of the Bonds.
2. The Investor is (a) a “qualified institutional buyer” as that term is defined in Rule 144A under the Securities Act of 1933, as amended (the “*Securities Act*”), or (b) an “accredited investor” as the term is defined in Rule 501(a)(1),(2),(3), or (7) of the Securities Act.
3. The Investor is not purchasing the Bonds for more than one account or with a view to distributing the Bonds.
4. The Investor understands that the Bonds are not, and are not intended to be, registered under the Securities Act and that such registration is not legally required as of the date hereof, and further understands that the Bonds (a) are not being registered or otherwise qualified for sale under the “Blue Sky” laws and regulations of any state, (b) will not be listed in any stock or other securities exchange, (c) will [not] carry a rating from any rating agency, and (d) will be delivered in a form that may not be readily marketable.
5. The Investor acknowledges that it has either been supplied with or been given access to information, including [a term sheet and Issuer financial statements and typical information provided within Issuer bond official statements, together with the Resolution and other legal documents in connection with the purchase of the Bonds (together with all supplements, modifications, and additions thereto prior to the date hereof, the “*Placement Materials*”)], which it has requested from

the Issuer and to which a reasonable investor would attach significance in making investment decisions, and the Investor has had the opportunity to ask questions and receive answers from knowledgeable individuals, including its own counsel, concerning the Issuer and the Bonds and the security therefor so that, as a reasonable investor, the Investor has been able to make a decision to purchase the Bonds. The Investor has such knowledge and experience in financial and business matters that it is capable of evaluating the merits and risks of its prospective investment in the Bonds.

6. The Investor acknowledges that the obligations of the Issuer under the Resolution will be payable from a continuing, direct, annual, ad valorem tax levied against all taxable property located within the boundaries of the District, unlimited as to rate and amount.
7. The Investor has made its own inquiry and analysis with respect to the Bonds and the security therefor, and other material factors affecting the security and payment of the Bonds. The Investor is aware that there are certain economic and regulatory variables and risks that could adversely affect the security for the Bonds. The Investor has reviewed the documents executed in conjunction with the issuance of Bonds, or summaries thereof, including, without limitation, the Resolution.
8. The Investor acknowledges and agrees that the Placement Agent and the Issuer take no responsibility for, and make no representation to the Investor, or any subsequent purchaser, with regard to, a sale, transfer or other disposition of the Bonds in violation of the provisions of the Resolution, or any securities law or income tax law consequences thereof. The Investor also acknowledges that, with respect to the Issuer's obligations and liabilities, the Investor is solely responsible for compliance with the sales restrictions on the Bonds in connection with any subsequent transfer of the Bonds made by the Investor.
9. The Investor agrees that it is bound by and will abide by the provisions of the Resolution relating to transfer, the restrictions noted on the face of the Bonds and this Investor Letter. The Investor also covenants to comply with all applicable federal and state securities laws, rules and regulations in connection with any resale or transfer of the Bonds by the Investor.
10. The Investor acknowledges that the sale of the Bonds to the Investor is made in reliance upon the certifications, representations, and warranties herein by the addressees hereto.
11. The interpretation of the provisions hereof shall be governed and construed in accordance with Arizona law without regard to principles of conflicts of laws.
12. All representations of the Investor contained in this letter shall survive the execution and delivery of the Bonds to the Investor as representations of fact existing as of the date of execution and delivery of this Investor Letter.

Date: [\_\_\_\_\_, 20\_\_]

Very truly yours,

\_\_\_\_\_, as Investor

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

**BOND REGISTRAR, TRANSFER AGENT, PAYING AGENT AND DEPOSITORY CONTRACT FOR BONDS OF AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10 OF PIMA COUNTY, ARIZONA**

This Bond Registrar, Transfer Agent, Paying Agent and Depository Contract dated as of [\_\_\_\_\_] 1, 2026] (this “*Contract*”), is made and entered into by and among the **TREASURER OF PIMA COUNTY, ARIZONA** (hereinafter called the “*Treasurer*”), **AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10 OF PIMA COUNTY, ARIZONA** (hereinafter called the “*District*”), and **UMB BANK, N.A.** in its capacity as bond registrar, transfer agent, paying agent and depository (hereinafter called the “*Bank*”), and witnesseth as follows:

The Treasurer is responsible for principal, interest and redemption funds for all school districts within Pima County, Arizona. The District will issue its bonds which will be known as Amphitheater Unified School District No. 10 of Pima County, Arizona, School Improvement Bonds, Project of 2024, Series A (2026) (the “*Bonds*”). The Bonds will be issued in the aggregate principal amount of \$[\_\_\_\_\_]. The services of a registrar, transfer agent, paying agent and depository are necessary and in the best interests of the District. Initially, the Bonds will be issued in book-entry-only form through The Depository Trust Company (“*DTC*”) and, so long as the book-entry-only system (the “*Book-Entry-Only System*”) is in effect, the Bonds will be registered in the name of Cede & Co., the nominee name of DTC.

The Bank desires to perform registrar, transfer agent, paying agent and depository services during the life of the Bonds. Further, the District desires to deposit certain of the proceeds of the sale of the Bonds with the Bank, and the Bank desires to act as depository for certain of the proceeds of the Bonds and to hold and distribute the amounts deposited under this Contract subject to its terms and conditions.

For and in consideration of the mutual promises, covenants, conditions and agreements hereinafter set forth, the parties agree as follows:

1. **Services.** The Bank hereby agrees to provide the following services:

A. Registrar services which shall include, but not be limited to, (i) initially authenticating and verifying the Bonds; (ii) keeping registration books sufficient to comply with Section 149 of the Internal Revenue Code of 1986, as amended (the “*Code*”); (iii) recording transfers of ownership of the Bonds promptly as such transfers occur; (iv) protecting against double or overissuance; (v) authenticating new Bonds prepared for issuance to transferees of original and subsequent purchasers; and (vi) informing the District of the need for additional printings of the Bonds should the forms printed prior to initial delivery prove inadequate.

B. Transfer agent services which shall include, but not be limited to, (i) receiving and verifying all Bonds tendered for transfer; (ii) preparing new Bonds for delivery to transferees and delivering the same either by delivery or by mail, as the case may be; (iii) destroying Bonds submitted for transfer; and (iv) providing proper information for recordation in the registration books.

C. Paying agent services which shall include, but not be limited to, (i) providing a billing to the Treasurer at least thirty (30) days prior to a Bond interest payment date setting forth the amount

of principal and interest due on such date; (ii) preparing, executing, wiring or mailing all interest payments to each registered owner of the Bonds on or before the scheduled payment date and in no event later than the time established by DTC, on the date such payments are due, unless sufficient funds to make such payments have not been received by the Bank; (iii) verifying and cancelling all matured Bonds upon their surrender; (iv) paying, or causing to be paid, all principal and premium, if any, due upon the Bonds as they are properly surrendered therefor to the Bank; (v) preparing a semiannual reconciliation showing all principal and interest paid during the period and providing copies thereof to the Treasurer; (vi) inventorying all documentation of payments made, including the amount, payee and wire confirmation or imaged information for six (6) years after payment; and (vii) making proof of such payments available to the Treasurer or any owner or former owner.

D. Depository services for costs of issuance of the Bonds as follows:

(i) The District hereby directs the Bank to establish and create a “Costs of Issuance Fund” to be held by the Bank. The moneys deposited with the Bank for the purpose of paying the costs of issuance and sale of the Bonds in the amount of \$[ ] shall be held in a separate account and disbursed by the Bank upon receipt of a written request of the Director of Finance (as defined in the resolution authorizing the issuance of the Bonds (the “*Bond Resolution*”)) or designee in substantially the form attached hereto as *Exhibit B*. Any amounts remaining on the date sixty (60) days following the date the Bonds are issued shall be transferred to the District and deposited in the Debt Service Fund (as defined in the Bond Resolution) and used to pay interest on the Bonds on the next succeeding interest payment date, and the Costs of Issuance Fund will then be closed.

(ii) The Bank is authorized to transfer funds relating to the closing and initial delivery of the Bonds in the manner disclosed in the closing memorandum.

(iii) The Bank shall maintain adequate records pertaining to the Costs of Issuance Fund and all transfers thereto, deposits therein, disbursements and transfers therefrom and earnings thereon. The Bank shall retain such records for at least six (6) years following the payment and retirement of the Bonds.

(iv) As long as the Costs of Issuance Fund is open, the Bank shall submit to the District, as requested by the District but no more often than monthly, a statement itemizing all moneys received by it and all payments made by it hereunder during the prior month, and also listing the assets on deposit in each fund at the end of such period. The Bank shall also provide an annual statement and statements for any time period as may from time to time be requested by the District.

(v) The Bank may rely upon any direction, certificate, statement or other document believed by it in good faith to be genuine and to have been signed or presented by the proper person or persons.

2. **Record Date.** The Record Date for the payment of interest will be the fifteenth (15th) day of the month preceding an interest payment date. Normal transfer activities will continue after the Record Date but the interest payment on a particular certificate will be mailed to the registered owners of Bonds as shown on the books of the Bank on the close of business on the Record Date. Principal (and

premium, if any) shall be paid only on surrender of the particular Bond at or after its maturity or prior redemption date, if applicable.

3. **Redemption; Redemption Notices.** The Bank agrees to provide certain notices to the Bond owners as required to be provided by the Bank in, and upon being provided with a copy of, the Bond Resolution. So long as the Book-Entry-Only System is in effect, the Bank shall send notices of redemption to DTC in the manner required by DTC. If the Book-Entry-Only System is discontinued, the Bank shall mail notice of redemption of any Bond to the registered owner of the Bond or Bonds being redeemed at the address shown on the bond register maintained by the registrar not more than sixty (60) nor less than thirty (30) days prior to the date set for redemption. A copy of the notice shall also be sent to the Treasurer. Notice of redemption may be sent to any securities depository by mail, facsimile transmission, wire transmission or any other means of transmission of the notice generally accepted by the respective securities depository. Neither the failure of DTC nor any registered owner of Bonds to receive a notice of redemption nor any defect therein will affect the validity of the proceedings for redemption of Bonds as to which proper notice of redemption was given.

The Bank also agrees to send notice of any redemption to the Municipal Securities Rulemaking Board (the “MSRB”), currently through the MSRB’s Electronic Municipal Market Access system, in the manner required by the MSRB, but no defect in said further notice or record nor any failure to give all or a portion of such further notice shall in any manner defeat the effectiveness of a call for redemption if notice thereof is given as prescribed above.

If moneys for the payment of the redemption price and accrued interest are not held in separate accounts by, or on behalf of, the District, the Treasurer or the Bank prior to sending the notice of redemption, such redemption shall be conditional on such moneys being so held on the date set for redemption and if not so held by such date, the redemption shall be cancelled and be of no force and effect.

Each redemption notice must contain, at a minimum, the complete official name of the issue with series designation, CUSIP number, certificate numbers, amount of each Bond called (for partial calls), date of issue, interest rate, maturity date, publication date (date of release to the general public or the date of general mailing of notices to Bond owners and information services), redemption date, redemption price, redemption agent and the name and address of the place where Bonds are to be tendered, including the name and phone number of the contact person. Such redemption notices may contain a statement that no representation is made as to the accuracy of the CUSIP numbers printed therein or on the Bonds.

If less than all of the Bonds within a maturity are being redeemed, the amount of the interest of each participant or owner of such issue to be redeemed shall be determined by lot.

4. **Issuance and Transfer of Bonds.** The Bank will issue Bonds to registered owners, require Bonds to be surrendered and cancelled and new Bonds issued upon transfer, and maintain a set of registration books showing the names and addresses of the owners from time to time of the Bonds. The Bank shall promptly record in the registration books all changes in ownership of Bonds.

5. **Payment Deposit.** The Treasurer will transfer immediately available funds to the Bank no later than one (1) business day prior to or, if agreed to by the parties hereto, on the date on which the interest, principal and premium payments (if any) are due on the Bonds but in no event later than the time established by DTC, on the date such payments are due. The Bank shall not be responsible for payments

to Bond owners from any source other than moneys transferred, or caused to be transferred, to it by the Treasurer or the District.

6. **Collateral.** The Bank shall collateralize the funds on deposit at the Bank in accordance with Arizona Revised Statutes (“A.R.S.”) §§ 35-323 and 35-491.

7. **Turnaround Time.** The Bank will comply with the three (3) business day turnaround time required by Securities and Exchange Commission Rule 17Ad-2 on routine transfer items.

8. **Fee Schedule; Initial Fee.** For its services under this Contract, the Treasurer shall pay the Bank in accordance with the fee schedule set forth in the attached *Exhibit A*, which is incorporated herein by reference. The fee for the Bank’s initial services hereunder and services to be rendered until the end of the District’s current fiscal year (fiscal year 2025/2026) is \$[\_\_\_\_\_] ([prorated][not prorated]) and shall be billed by the Bank to the District after closing and paid by the District in advance after initial delivery of the Bonds solely from proceeds of the Bonds. Subsequent payments shall be made by the Treasurer in accordance herewith.

9. **Fees for Services in Subsequent Fiscal Years.** The Bank will bill the Treasurer in advance prior to [June 1, 2027], and prior to each June 1 thereafter with such payments to be made by the Treasurer upon collection by the Treasurer on behalf of the District of sufficient and available ad valorem property taxes. The Bank may send a copy of such invoice to the District, so long as the invoice clearly indicates that it is for informational purposes only and not to be paid by the District.

10. **Costs and Expenses.** Except as described in Section 8 hereof, the District hereby agrees to pay all costs and expenses of the Bank pursuant hereto. If, for any reason, the amounts the District agrees to pay herein may not be paid from the annual tax levy for debt service on the Bonds, such costs shall be paid by the District from any funds lawfully available therefor and the District agrees to take all actions necessary to budget for and authorize expenditure of such amounts.

11. **Hold Harmless.** The Bank shall indemnify and hold harmless the Treasurer, the District and all boards, commissions, officials, officers and employees of the Treasurer and the District, individually and collectively, from the Bank’s failure to perform to its standard of care as herein stated.

12. **Standard of Care Required.** In the absence of bad faith on its part in the performance of its services under this Contract, the Bank shall not be liable for any action taken or omitted to be taken by it in good faith and believed by it to be authorized hereby or within the rights and powers conferred upon it hereunder, nor for action taken or omitted to be taken by it in good faith and in accordance with advice of counsel, and shall not be liable for any mistakes of fact or errors of judgment or for any actions or omissions of any kind unless caused by its own willful misconduct or negligence.

13. **Entire Contract.** This Contract, *Exhibit A* and *Exhibit B* attached hereto contain the entire understanding of the parties with respect to the subject matter hereof, and no waiver, alteration or modification of any of the provisions hereof shall be binding unless in writing and signed by a duly authorized representative of all parties hereto.

14. **Amendment.** The District, the Treasurer and the Bank reserve the right to amend any individual service set forth herein or all the services upon providing a sixty (60) day prior written notice to each party hereto. Any corporation, association or agency into which the Bank may be converted or

merged, or with which it may be consolidated, or to which it may sell or transfer its corporate trust business and assets as a whole or substantially as a whole, or any corporation or association resulting from such conversion, sale, merger, consolidation or transfer to which it is a party, *ipso facto*, shall be and become successor registrar, transfer agent, paying agent and depository under this Contract and shall be vested with all of the same rights, powers, discretions, immunities, privileges and all other matters as was its predecessor, without the execution or filing of any instrument or any further act, deed or conveyance on the part of any of the parties hereto, anything herein to the contrary notwithstanding.

15. **Resignation or Replacement.** The Bank may resign or the District or the Treasurer may replace the Bank as registrar, transfer agent, paying agent and depository at any time by giving thirty (30) days' written notice of resignation or replacement to the Treasurer and the District or to the Bank, as applicable. The resignation shall take effect upon the appointment of a successor registrar, transfer agent, paying agent and depository. A successor registrar, transfer agent, paying agent and depository will be appointed by the District; provided, that if a successor registrar, transfer agent, paying agent and depository is not so appointed within ten (10) days after a notice of resignation is received by the District, the Bank may apply to any court of competent jurisdiction to appoint a successor registrar, transfer agent, paying agent and depository.

In the event the Bank resigns or is replaced, the Treasurer and the District reserve the right to appoint a successor registrar, transfer agent, paying agent and depository who may qualify pursuant to A.R.S. Title 35, Chapter 3, Article 5, or any subsequent statute pertaining to the registration, transfer and payment of bonds. In such event the provisions hereof with respect to payment by the District shall remain in full force and effect, but the Treasurer shall then be authorized to use the funds collected for payment of the costs and expenses of the Bank hereunder to pay the successor registrar, transfer agent, paying agent and depository or as reimbursement if the Treasurer acts as registrar, transfer agent, paying agent and depository. Any resignation or replacement of the Bank pursuant to this Section shall be without cost to the District.

16. **Reports to Arizona Department of Administration.** The Bank shall make such reports to the Arizona Department of Administration (or any other party designated to receive such reports pursuant to the applicable laws of the State (as defined herein)) pertaining to the retirement of any Bonds and of all payments of interest thereon within thirty (30) days of a request therefor, from the Treasurer or the District, or the agents of either, to comply with the requirements of the Arizona Department of Administration (or any other party designated in applicable State law) pursuant to A.R.S. § 35-502.

17. **Form of Records.** The Bank's records shall be kept in compliance with standards as have been or may be issued from time to time by the Securities and Exchange Commission, the MSRB, the requirements of the Code and any other securities industry standard. The Bank shall retain such records in accordance with the applicable record keeping standard of the Internal Revenue Service. In lieu of destruction and immediately prior to the date the Bank would destroy any Bondholder or Bond payment records maintained by the Bank pursuant to this Contract, such records shall be provided to the Treasurer.

18. **Advice of Counsel and Special Consultants.** When the Bank deems it necessary or reasonable, it may apply to Gust Rosenfeld P.L.C. or such other law firm or attorney approved by the District for instructions or advice. Any fees and costs incurred shall be added to the next fiscal year's fees, costs and expenses to be paid to the Bank.

19. **Examination of Records.** The District, the Treasurer, or their duly authorized agents, may examine the records relating to the Bonds at the office of the Bank where such records are kept at reasonable times as agreed upon with the Bank and such records shall be subject to audit from time to time at the request of the District, the Treasurer, or the Auditor General of the State of Arizona (the “State”).

20. **Payment of Unclaimed Amounts.** In the event any check for payment of interest on a Bond is returned to the Bank unendorsed or is not presented for payment within two (2) years from its payment date or any Bond is not presented for payment of principal at the maturity or redemption date, if applicable, if funds sufficient to pay such interest or principal due upon such Bond shall have been made available to the Bank for the benefit of the owner thereof, it shall be the duty of the Bank to hold such funds, without liability for interest thereon, for the benefit of the owner of such Bond who shall thereafter be restricted exclusively to such funds for any claim of whatever nature relating to such Bond or amounts due thereunder. The Bank’s obligation to hold such funds shall continue for two years and six months (subject to applicable escheat or unclaimed property law) following the date on which such interest or principal payment became due, whether at maturity, or at the date fixed for redemption, or otherwise, at which time the Bank shall surrender such unclaimed funds so held to the Treasurer, whereupon any claim of whatever nature by the owner of such Bond arising under such Bond shall be made upon the Treasurer and shall be subject to the provisions of applicable law.

21. **Invalid Provisions.** If any provision hereof is held to be illegal, invalid or unenforceable under present or future laws, this Contract shall be construed and enforced as if such illegal, invalid or unenforceable provision had never comprised a part of this Contract, and the remaining provisions hereof shall remain in full force and effect and shall not be affected by the illegal, invalid or unenforceable provision.

22. **Mutilated, Lost or Destroyed Bonds.** With respect to Bonds which are mutilated, lost or destroyed, the Bank shall cause to be executed and delivered a new Bond of like date and tenor in exchange and substitution for and upon the cancellation of such mutilated Bond or in lieu of and in substitution for such Bond lost or destroyed, upon the registered owner’s paying the reasonable expenses and charges in connection therewith and, in the case of any Bond destroyed or lost, filing by the registered owner with the Bank and the Treasurer of evidence satisfactory to the Bank and the Treasurer that such Bond was destroyed or lost, and furnishing the Bank and the Treasurer with a sufficient indemnity bond pursuant to A.R.S. § 47-8405.

23. **Conflict of Interest.** Each party gives notice to the other parties that A.R.S. § 38-511 provides that the State, its political subdivisions or any department or agency of either, may within three (3) years after its execution cancel any contract without penalty or further obligation made by the State, its political subdivisions or any of the departments or agencies of either if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the State, its political subdivisions or any of the departments or agencies of either is at any time, while the contract or any extension of the contract is in effect, an employee or agent of any other party to the contract in any capacity or a consultant to any other party to the contract with respect to the subject matter of the contract.

24. **Covenants.** The District has agreed in the Bond Resolution to take all necessary actions required to preserve the tax-exempt status of the Bonds. Such actions may require the calculation of amounts of arbitrage rebate which may be due and owing to the United States of America. The calculation of such rebate amount may be performed by an individual or firm qualified to perform such calculations and who or which may be selected and paid by the District. If the District does not retain a

consultant to do the required calculations concerning arbitrage rebate and if, in the sole discretion of the Treasurer, a rebate calculation is required to permit interest on the Bonds to be and remain exempt from gross income for federal income tax purposes, the Treasurer may include, in addition to all other bills payable under this Contract, the costs and expenses and fees of an arbitrage consultant. The Treasurer may contract with a consultant to perform such arbitrage calculations as are necessary to meet the requirements of the Code. All fees, costs and expenses so paid may be deducted from moneys of the District held by the Treasurer or from tax levies made to pay the interest on the Bonds. Such costs, fees and expenses shall be considered as interest payable on the Bonds. This Contract shall be full authority to the Treasurer to cause to be levied and collected such amounts as may be necessary to make all rebates to the United States of America.

25. **Levy for Expenses.** Except for the initial fiscal year's costs and expenses, all costs and expenses incurred with respect to services for registration, transfer and payment of the Bonds and, if applicable, for costs and expenses in connection with the calculation of arbitrage rebate shall be treated as interest on the Bonds and the District agrees to include the same in the taxes levied for interest debt service during each of the ensuing fiscal years.

26. **Waiver of Trial by Jury.** Each party hereto hereby agrees not to elect a trial by jury of any issue triable of right by jury, and waives any right to trial by jury fully to the extent that any such right shall now or hereafter exist with regard to this Contract, or any claim, counterclaim or other action arising in connection herewith. This waiver of right to trial by jury is given knowingly and voluntarily by each party, and is intended to encompass individually each instance and each issue as to which the right to a trial by jury would otherwise accrue.

27. **Governing Law.** This Contract is governed by the laws of the State.

28. **Transfer Expenses.** The transferor of any Bond will be responsible for all fees and costs relating to such transfer of ownership.

29. **E-verify Requirements.** To the extent applicable under A.R.S. § 41-4401, the Bank and its subcontractors warrant compliance with all federal immigration laws and regulations that relate to their employees and compliance with the E-verify requirements under A.R.S. § 23-214(A). The Bank's, or its subcontractors', breach of the above-mentioned warranty shall be deemed a material breach of this Contract and may result in the termination of this Contract by the District. The District retains the legal right to randomly inspect the papers and records of the Bank and its subcontractors who work on this Contract to ensure that the Bank and its subcontractors are complying with the above-mentioned warranty.

The Bank and its subcontractors warrant to keep their papers and records open for random inspection by the District during normal business hours. The Bank and its subcontractors shall cooperate with the District's random inspections including granting the District entry rights onto their property to perform the random inspections and waiving their respective rights to keep such papers and records confidential.

30. **No Boycott of Israel.** To the extent A.R.S. §§ 35-393 through 35-393.03 are applicable, the Bank hereby certifies that it is not currently engaged in, and agrees for the duration of this Contract to not engage in, a "boycott" of goods or services from Israel, as that term is defined in A.R.S. § 35-393.

31. **Written Certification; Forced Labor of Ethnic Uyghurs Ban.** To the extent A.R.S. § 35-394 is applicable, the Bank hereby certifies it does not currently, and for the duration of this Contract shall not, use: (A) the forced labor of ethnic Uyghurs in the People’s Republic of China, (B) any goods or services produced by the forced labor of ethnic Uyghurs in the People’s Republic of China, and (C) any contractors, subcontractors or suppliers that use the forced labor or any goods or services produced by the forced labor of ethnic Uyghurs in the People’s Republic of China.

The foregoing certification is made to the best knowledge of the Bank without any current independent investigation or without any future independent investigation for the duration of this Contract. If the Bank becomes aware during the duration of this Contract that it is not in compliance with such certification, the Bank shall take such actions as provided by law, including providing the required notice to the District. If the District determines that the Bank is not in compliance with the foregoing certification and has not taken remedial action, the District shall terminate the Bank’s role as registrar, transfer agent, paying agent and depository pursuant to Section 15 hereunder.

32. **Electronic Storage.** The parties hereto agree that the transactions described herein may be conducted and related documents may be stored by electronic means. Copies, telecopies, facsimiles, electronic files and other reproduction of original executed documents shall be deemed to be authentic and valid counterparts of such original documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

33. **Counterparts.** This Contract may be executed in several counterparts, each of which shall be an original, but all of which together shall constitute but one instrument.

[Signatures on following page]

This Contract is dated and effective as of [\_\_\_\_\_] 1, 2026].

**AMPHITHEATER UNIFIED SCHOOL  
DISTRICT NO. 10 OF PIMA COUNTY,  
ARIZONA**

By \_\_\_\_\_  
Chief Financial Officer

**TREASURER OF PIMA COUNTY, ARIZONA**

By \_\_\_\_\_  
Its \_\_\_\_\_

**UMB BANK, N.A.**

By \_\_\_\_\_  
Its \_\_\_\_\_

[Signature page to Bond Registrar, Transfer Agent, Paying Agent and Depository Contract]

**EXHIBIT A**

Bank Fee Schedule

(Attached)

**EXHIBIT B**

**REQUEST FOR DISBURSEMENT OF  
COSTS OF ISSUANCE OF THE BONDS**

RE: Amphitheater Unified School District No. 10 of Pima County, Arizona  
School Improvement Bonds, Project of 2024, Series A (2026)

The Amphitheater Unified School District No. 10 of Pima County, Arizona (the “*District*”) hereby requests, UMB Bank, n.a. as depository (the “*Depository*”), under that certain Bond Registrar, Transfer Agent, Paying Agent and Depository Contract dated as of [\_\_\_\_ 1, 2026] (the “*Registrar and Depository Contract*”), by and among the District, the Treasurer of Pima County, Arizona, and the Depository, relating to the above-captioned bonds (the “*Bonds*”) to pay to the persons designated below as payee, the sum set forth below, in payment of the costs of issuance and sale of the Bonds.

<u>Name of Payee</u>	<u>Amount</u>
Total	

The District hereby certifies that each item in the amount set forth above is a proper charge against the Costs of Issuance Fund (as defined in the Registrar and Depository Contract) and no part of such payment shall be applied to any item that has previously been paid as an issuance cost of the Bonds.

Dated: \_\_\_\_\_, 2026.

**AMPHITHEATER UNIFIED SCHOOL  
DISTRICT NO. 10 OF PIMA COUNTY,  
ARIZONA**

By \_\_\_\_\_  
Chief Financial Officer

**FOURTH DRAFT DATED MAY 15, 2026**

PLACEMENT AGENT AGREEMENT

May \_\_\_\_, 2026

Amphitheater Unified School District No. 10  
of Pima County, Arizona  
701 West Wetmore  
Tucson, AZ 85705

Re: Amphitheater Unified School District No. 10 of Pima County, Arizona  
School Improvement Bonds, Project of 2024, Series A (2026) (the  
“Bonds”)

Amphitheater Unified School District No. 10 of Pima County, Arizona (the “Issuer”) proposes to issue, offer, and sell in a private placement the Bonds to be issued in authorized denominations of \$100,000 or more, with, as currently contemplated, a principal amount of not to exceed \$21,000,000 to finance school improvements pursuant to a Resolution adopted on May 26, 2026 (the “Resolution”).

This Placement Agent Agreement (the “Agreement”) confirms the agreement between the Issuer and Stifel, Nicolaus & Company, Incorporated (the “Placement Agent”) as follows:

1. **Engagement.** The Issuer hereby engages the Placement Agent as its exclusive agent to assist the Issuer in placing the Bonds on a best efforts basis with one or more purchasers [each a “qualified institutional buyer” as defined in Rule 144A under the Securities Act of 1933 (the “Securities Act”) or an “accredited investor,” as defined in Rule 501(a)(1), (2), (3), or (7) under the Securities Act, as represented by each purchaser in an executed Investor Letter in the form attached as Exhibit C] (the “Purchaser,” or the “Purchasers”) on a private placement basis (the “Placement”). Sale and delivery of the Bonds by the Issuer and purchase by the Purchasers will occur on the day of closing (“Closing Date”). The Issuer acknowledges and agrees that the Placement Agent’s engagement hereunder is not an agreement by the Placement Agent or any of its affiliates to underwrite or purchase the Bonds or otherwise provide any financing to the Issuer. The Placement Agent hereby accepts this engagement upon the terms and conditions set forth in this Agreement.

2. **Fees and Expenses.**

- (a) For its services under this Agreement, the Issuer agrees to pay the Placement Agent:
- (1) a placement fee of 1.0% of the proceeds of the Bonds, plus expenses (if any), payable through Placement Agent invoice on or shortly after the Closing Date; and
- (2) as reimbursement, though none is expected, the reasonable expenses incurred by the Placement Agent in preparing to market and marketing the Bonds, including, but not limited to, travel, fees, and disbursements of any counsel to the Placement Agent, whether or not a closing occurs, upon the receipt of an invoice, but any such reimbursement is not expected to exceed \$\_\_\_\_\_ in the aggregate and payable only with Issuer approval; provided that the Placement Agent shall be under no obligation to pay any expenses incident to this Agreement.
- (b) In the event the Issuer terminates this Agreement and within twelve (12) months thereafter sells the Bonds to an investor identified by the Placement Agent to the Issuer prior to such termination, the amounts payable under subparagraph (a)(2) above shall be immediately due and payable by the Issuer.

3. **Disclosure and Due Diligence.**

- (a) The Issuer will prepare and provide the Placement Agent with a term sheet and/or other documents, including Issuer financial statements and typical information provided within Issuer bond official statements (the "Information Package") together with the Resolution and other legal documents to be used in connection with the Placement (together with all supplements, modifications, and additions thereto prior to the Closing Date, the "Placement Materials"). Though the Placement Agent may assist in assembling and word processing the Information Package, the Issuer acknowledges and agrees that it is solely responsible for the completeness, truth, and accuracy of the Placement Materials and that the Placement Agent and each Purchaser may rely upon, as complete, true, and accurate, the Placement Materials and all information provided by the Issuer to the Placement Agent for use in connection with the Placement and that the Placement Agent does not assume any responsibility therefor.

- (b) The Issuer will make available to each Purchaser and the Placement Agent such documents and other information which the Purchaser or the Placement Agent reasonably deems appropriate, will provide access to its officers, directors, employees, accountants, counsel and other representatives, and will provide each Purchaser and the Placement Agent the opportunity to ask questions and receive answers from knowledgeable individuals, including Gust Rosenfeld P.L.C. (“Bond Counsel”) (whose opinions and letters of negative assurance each shall receive and upon which they may rely) concerning the Issuer, the Bonds, and the security therefor; it being understood that the Purchasers and the Placement Agent will rely solely upon such information supplied by the Issuer and its representatives without assuming any responsibility for independent investigation or verification thereof.
- (c) In the event that the Placement Agent is unable to complete “due diligence” in order to form a reasonable basis for recommending the Bonds to Purchasers either (1) because of the Issuer’s failure to comply with subparagraph (a) or (b) of this Paragraph or (2) because the Placement Agent uncovers “red flags” about the Issuer that cause the Placement Agent to be not satisfied that the Placement Agent can in good faith recommend the Bonds to Purchasers, the Placement Agent may terminate this Agreement without further obligation on the part of the Placement Agent to proceed with the Placement and without any obligation on the part of the Placement Agent to reimburse to the Issuer any monies advanced by the Issuer to the Placement Agent. In such event the amounts due to the Placement Agent under Paragraph 2(a)(2) above shall be immediately due and payable.

4. **Representations, Warranties, and Agreements of the Issuer.** As of the date of this Agreement, unless otherwise stated, the Issuer represents, warrants, and agrees with the Placement Agent that:

- (a) The Issuer is duly organized and validly existing under the laws of the State of Arizona (the “State”) with the power to adopt the Resolution, perform the agreements on its part contained therein and in the agreements approved thereby and cause the issuance of the Bonds.
- (b) The Issuer will not cause or permit any action to be taken in the placement of the Bonds in violation of the requirements for exemption from registration or qualification of the Bonds under all federal and applicable State securities laws and regulations.

- (c) The Issuer has complied, and in all respects on the Closing Date will be in compliance, with all of the provisions of applicable law of the State.
- (d) The Issuer: (1) has duly authorized and approved the execution and delivery of this Agreement; (2) will adopt and on the Closing Date will have duly adopted the Resolution; (3) will duly authorize and approve the Placement Materials and the delivery thereof to prospective Purchasers; and (4) will duly authorize and approve the execution and delivery of all financings or operative documents, including the Bonds, to which the Issuer is a party relating to the issuance and security for the Bonds, as such documents are amended and supplemented to the Closing Date, including but not limited to any trust indenture, loan agreement, or security instrument (the “Financing Documents”), and the performance of its obligations and the consummation by it of all other transactions contemplated thereby.
- (e) On the Closing Date, the Financing Documents will have been duly authorized, executed, and delivered by the Issuer, and, assuming due authorization, execution and delivery by the other parties thereto, as applicable, constitute legal, valid and binding agreements of the Issuer enforceable in accordance with their respective terms, except as the enforcement thereof may be limited by bankruptcy, insolvency, moratorium, reorganization, fraudulent conveyance or other laws affecting the enforcement of creditors’ rights generally and by the application of equitable principles if sought and by the limitations on legal remedies imposed on actions against the Issuer in the State.
- (f) The Issuer is not, and on the Closing Date will not be, in breach of or default under any applicable law or administrative regulation of the State or any department, division, agency or instrumentality thereof, or of the United States, or any applicable judgment or decree or any loan agreement, note, resolution, certificate, agreement or other instrument to which the Issuer is a party or is otherwise subject, which breach or default would materially and adversely affect the Issuer or its ability to perform its duties and obligations under the Financing Documents, and the execution and delivery of the Financing Documents, the adoption of the Resolution and the issuance of the Bonds and compliance with the provisions of each will not conflict with or constitute a breach of or default under any applicable law or administrative regulation of the State or under any certificate, agreement or other instrument to which the Issuer is a party or is otherwise subject, which breach or default would materially and adversely affect the Issuer or its

ability to perform its duties and obligations under the Financing Documents and the Bonds.

- (g) No action, suit, proceeding or investigation at law or in equity before or by any court, governmental agency, public board or body is, and on the Closing Date will not be, pending or, to the knowledge of the Issuer, overtly, threatened: (i) in any way affecting the existence of the Issuer or the titles of the members of the Governing Board of the Issuer to their respective offices, (ii) seeking to prohibit, restrain or enjoin the issuance, sale or delivery of the Bonds or the levy, assessment or collection of taxes or collection or payment by the Issuer of any amounts pledged or to be pledged as security to pay the principal of and interest on Bonds, (iii) in any way contesting or affecting the validity or enforceability of, or the power or authority of the Issuer to issue, adopt or to enter into (as applicable), the Bonds, the Resolution or the Financing Documents, (iv) contesting in any way the completeness, truth, or accuracy of the Placement Materials, (v) except as disclosed in the Placement Materials, wherein an unfavorable decision, ruling or finding would materially adversely affect the financial position or condition of the Issuer or would result in any material adverse change in the ability of the Issuer to pledge or apply the security or source of payment of, or to pay debt service on the Bonds, or (vi) contesting the status of the interest on the Bonds as excludable from gross income for federal income tax purposes or as exempt from any applicable State tax, in each case as described in the Placement Materials.
- (h) Regarding information provided by the Issuer to the Placement Agent:
  - (1) The Issuer will furnish the Placement Agent and the Purchaser with the Information Package. The Issuer represents and warrants that all information made available to the Placement Agent by the Issuer or contained in the Information Package, when provided will be, and will be at all times thereafter during the period of the engagement of the Placement Agent hereunder, complete, true, and accurate in all material respects and will not contain any untrue statement of a material fact or omit to state a material fact necessary in order to make the statements therein not misleading in light of the circumstances under which such statements are made;
  - (2) except as otherwise indicated to the contrary in the Issuer's financial statements, all historical financial statements of the Issuer provided to the Placement Agent and each Purchaser

will be prepared in accordance with generally accepted accounting principles and practices then in effect in the United States and will fairly present the financial condition and operations of the entities covered thereby in all material respects; and

(3) any forecasted financial or market information with respect to the Issuer or its market provided to the Placement Agent and each Purchaser by the Issuer has been or will be prepared in good faith with a reasonable basis for the assumptions and the conclusions reached therein.

(i) On the Closing Date, the Issuer will deliver or cause to be delivered to the Placement Agent:

(1) The opinion of Bond Counsel to the Issuer, dated the Closing Date relating to:

(i) the validity of the Bonds;

(ii) exemption from registration and qualification under federal and State securities law; and the tax-exempt status of the Bonds, together with a reliance letter from such counsel, dated the Closing Date and addressed to the Placement Agent in the form attached to this Agreement as Exhibit A, or such other form as is acceptable to the Placement Agent;

(2) A certificate of the Issuer, dated the Closing Date, in the form attached to this Agreement as Exhibit B, stating:

(i) the representations and warranties of the Issuer contained in this Agreement are true and correct as if made on the Closing Date; and

(ii) the Issuer has complied with and fully satisfied all of its agreements with and obligations to the Placement Agent under this Agreement;

(3) An Investor Letter, in the form attached to this Agreement as Exhibit C, executed by each Purchaser and addressed to the Issuer and the Placement Agent; and

(4) Such additional legal opinions, certificates, proceedings, instruments and other documents as the Placement Agent or its counsel, if any, and Bond Counsel may reasonably request to evidence compliance by the Issuer with legal requirements, the truth and accuracy, as of the Closing Date, of the representations of the Issuer, and the due

performance or satisfaction by the Issuer at or prior to such time of all agreements then to be performed and all conditions then to be satisfied by the Issuer.

5. **Termination.** This Agreement may be terminated by either party upon ten (10) business days' prior written notice; provided that the provisions of Paragraph 2 and obligations thereunder shall not be affected by such termination.
6. **Regulatory Disclosure.** The Issuer acknowledges, in connection with the purchase and sale of the Bonds, the offering of the Bonds for sale and the discussions and negotiations relating to the terms of the Bonds pursuant to and as set forth in this Agreement, that:
  - (a) the Placement Agent has acted at arm's length, is acting solely for its own account and is not an agent of or advisor to (including, without limitation, a Municipal Advisor (as such term is defined in Section 975(e) of the Dodd-Frank Wall Street Reform and Consumer Protection Act)), and owes no fiduciary duty to the Issuer or any other person,
  - (b) the Placement Agent's duties and obligations to the Issuer shall be limited to those contractual duties and obligations set forth in this Agreement,
  - (c) the Placement Agent may have interests that differ from those of the Issuer, and
  - (d) the Issuer has consulted its legal and financial advisors to the extent it deemed appropriate in connection with the offering and sale of the Bonds. The Issuer further acknowledges and agrees that it is responsible for making its judgment with respect to the offering and sale of the Bonds and the process leading thereto. The Issuer agrees that it will not claim that the Placement Agent acted as a Municipal Advisor to the Issuer or rendered advisory services of any nature or respect, or owes a fiduciary or similar duty to the Issuer, in connection with the offering or sale of the Bonds or the process leading thereto.
7. **Survival of Certain Representations and Obligations.** The respective agreements, covenants, representations, warranties and other statements of the Issuer and its officers set forth in or made pursuant to this Agreement shall survive delivery of and payment for the Bonds and shall remain in full force and effect, regardless of any investigation, or statements as to the results thereof, made by or on behalf of the Placement Agent.

8. **Notices.** Any notice or other communication to be given to the Issuer under this Agreement may be given by delivering the same in writing to the Issuer at its address set forth above. Any notice or other communication to be given to the Placement Agent under this Agreement may be given by delivering the same in writing to the Placement Agent at 2801 E. Camelback Road, Suite 300, Phoenix, AZ 85016; Attention: Bryan Lundberg, Managing Director.

9. **Indemnification and Contribution.**

(a) To the extent permitted by law, the Issuer agrees to indemnify and hold harmless the Placement Agent, and each person, if any, who controls (within the meaning of Section 15 of the Securities Act or Section 20 of the Securities Exchange Act of 1934) the Placement Agent, and its directors, officers, agents, and employees, against any and all losses, claims, damages, liabilities, and expenses to which the Placement Agent may become subject, insofar as such losses, claims, damages, liabilities, or expenses (or actions in respect thereof), arise out of or are based upon (i) a claim in connection with the offering of the Bonds to the effect that the Bonds or any related security are required to be registered under the Securities Act or any indenture is required to be qualified under the Trust Indenture Act of 1939, or (ii) any statement or information in the Placement Materials that is or is alleged to be untrue or incorrect in any material respect, or any omission or alleged omission of any statement or information in the Placement Materials which is necessary in order to make the statements therein not misleading. The foregoing indemnity agreement shall be in addition to any liability that the Issuer otherwise may have.

(b) In case any claim shall be made or action brought against an indemnified party for which indemnity may be sought against the Issuer as provided above, the indemnified party shall promptly notify the Issuer in writing setting forth the particulars of such claim or action; but the omission to so notify the Issuer (i) shall not relieve it from liability under sub-paragraph (a) above unless and to the extent it did not otherwise learn of such action and such failure results in the forfeiture by the Issuer of substantial rights and defenses and (ii) shall not relieve it from any liability which it may have to any indemnified party otherwise than under subparagraph above. The Issuer shall assume the defense thereof, including the retention of counsel acceptable to such indemnified party and the payment of all expenses and shall have the right to negotiate and consent to settlement. An indemnified party shall

have the right to retain separate counsel in any such action and to participate in the defense thereof but the fees and expenses of such counsel shall be at the expense of such indemnified party unless the employment of such counsel has been specifically authorized by the Issuer or the Issuer shall not have employed counsel reasonably acceptable to the indemnified party to have charge of the defense of such action or proceeding or the indemnified party shall have reasonably concluded that there may be defenses available to it which are different from or additional to those available to the Issuer (in which case the Issuer shall not have the right to direct the defense of such action or proceeding on behalf of the indemnified party), in any of which events, such legal or other expenses shall be borne by the Issuer. No party shall be liable for any settlement of any action effected without its consent, but if settled with the consent of the Issuer or if there is a final judgment for the plaintiff in any action with or without written consent of the Issuer, the Issuer agrees to indemnify and hold harmless the indemnified parties to the extent of the indemnities set forth above from and against any loss or liability by reason of such settlement or judgment. Any such settlement must include an unconditional release of each indemnified party from all liability arising out of such action.

- (c) If the indemnification provided for above is unenforceable, or is unavailable to the Issuer in respect of any losses, claims, damages, or liabilities (or actions in respect thereof) of the type subject to indemnification herein, then, to the extent permitted by law, the Issuer shall, in lieu of indemnifying such person, contribute to the amount paid or payable by such person as a result of such losses, claims, damages, or liabilities (or actions in respect thereof). The Issuer's contribution shall be in such proportion as is appropriate to reflect the relative benefits received by the Issuer, on the one hand, and the Placement Agent, on the other, from the sale of the Bonds. The relative benefits received by the Issuer on the one hand and the Placement Agent on the other shall be deemed to be in the same proportion as the total net proceeds of sale of the Bonds paid to the Issuer upon the purchase of the Bonds bear to the fee paid to the Placement Agent pursuant to Paragraph 2 of this Agreement.

- 10. **No Assignment.** This Agreement has been made by the Issuer and the Placement Agent, and no person, other than the foregoing and any indemnitee pursuant to Paragraph 9 above, shall acquire or have any right under or by virtue of this Agreement.
- 11. **Applicable Law.** This Agreement shall be interpreted, governed and enforced in accordance with the laws of the State of Arizona.

12. **Effectiveness.** This Agreement shall become effective upon its execution by duly authorized officials of all parties hereto and shall be valid and enforceable from and after the time of such execution.
13. **Severability.** In the event any provision of this Agreement shall be held invalid or unenforceable by any court or tribunal of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.
14. **No Boycott of Israel.** By entering into this Agreement, the Placement Agent certifies that it and its parent company, wholly or majority-owned subsidiaries, and other affiliates, if any, are not currently engaged in, or for the duration of this Agreement will not engage in, a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel. The Placement Agent understands that “boycott” means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations, but does not include an action made for ordinary business purposes.
15. **Section 38-511, Arizona Revised Statutes.** To the extent applicable by provision of law, this Agreement is subject to cancellation pursuant to Section 38-511, Arizona Revised Statutes, the provisions of which are incorporated herein by this reference.
16. **Section 35-394, Arizona Revised Statutes.** To the extent applicable under Section 35-394, Arizona Revised Statutes, the Placement Agent hereby certifies it does not currently, and for the duration of this Agreement shall not use: (i) the forced labor of ethnic Uyghurs in the People’s Republic of China, (ii) any goods or services produced by the forced labor of ethnic Uyghurs in the People’s Republic of China, and (iii) any contractors, subcontractors or suppliers that use the forced labor or any goods or services produced by the forced labor of ethnic Uyghurs in the People’s Republic of China. The foregoing certification is made to the best knowledge of the Placement Agent without any current independent investigation or without any future independent investigation for the duration of this Agreement. If the Placement Agent becomes aware during the duration of this Agreement that it is not in compliance with such certification, the Placement Agent shall take such actions as provided by law, including providing the required notice to the District. If the District determines that the Placement Agent is not in compliance

with the foregoing certification, the Placement Agent shall take remedial action to comply with such certification.

17. **Counterparts.** This Agreement may be executed in several counterparts (including counterparts exchanged by email in PDF format), each of which shall be an original and all of which shall constitute but one and the same instrument.

[Signatures on the following page]

Respectfully submitted,

STIFEL, NICOLAUS & COMPANY, INCORPORATED

---

Managing Director

ACCEPTED this \_\_\_\_\_ day of May, 2026.

AMPHITHEATER UNIFIED SCHOOL DISTRICT  
NO. 10 OF PIMA COUNTY, ARIZONA

---

Chief Financial Officer

[Signature page to Placement Agent Agreement]

**EXHIBIT A**

**FORM OF RELIANCE LETTER ON COUNSEL'S OPINION  
TO THE PLACEMENT AGENT**

[Date of Closing]

Stifel, Nicolaus & Company, Incorporated

Re: Amphitheater Unified School District No. 10 of Pima County, Arizona  
School Improvement Bonds, Project of 2024, Series A (2026) (the "Bonds")

Ladies and Gentlemen:

We have acted as bond counsel to Amphitheater Unified School District No. 10 of Pima County, Arizona (the "Issuer") of the Bonds.

Reference is hereby made to our opinion letter as bond counsel addressed to the Issuer dated of even date herewith and delivered with respect to the above-referenced series of Bonds. Please be advised that you are entitled to rely on said letter as if the same had been addressed to you.

This letter is furnished by us to you in our capacity as bond counsel to the Issuer pursuant to Paragraph 4(i)(1) of the Placement Agent Agreement with respect to the Bonds, dated as of [date of Agreement], between the Issuer and you. No attorney-client relationship has existed or exists between our firm and you or any other party in connection with the Bonds or by virtue of this letter. Our opinion may be relied upon only by the addressee hereof and may not be used or relied upon by any other person for any purpose whatsoever without, in each instance, our prior written consent.

Very truly yours,

**EXHIBIT B**

**FORM OF ISSUER CLOSING CERTIFICATE**

Pursuant to the Placement Agent Agreement, dated May \_\_\_\_, 2026 between Amphitheater Unified School District No. 10 of Pima County, Arizona and Stifel, Nicolaus & Company, Incorporated (the “Agreement”), as Chief Financial Officer of the Issuer duly authorized to execute this certificate on behalf of the Issuer, I hereby certify:

1. the representations and warranties of the Issuer contained in the Agreement are true and correct as if made on the date hereof;
2. the Issuer has complied with and fully satisfied all of its agreements with and obligations to the Placement Agent under this Agreement; and
3. as of its date and the date hereof, the information contained in the Placement Materials is complete, true, and accurate and such information does not contain any untrue statement of a material fact or omit to state any material fact necessary to make the statements therein, in the light of the circumstances under which they were made, not misleading.

All capitalized terms not defined herein have the meanings assigned to them in the Agreement.

\_\_\_\_\_  
Chief Financial Officer

Date: \_\_\_\_\_

**EXHIBIT C**

**FORM OF INVESTOR LETTER**

Amphitheater Unified School District No. 10 of Pima County, Arizona

Stifel, Nicolaus & Company, Inc.

Re: Amphitheater Unified School District No. 10 of Pima County, Arizona  
School Improvement Bonds, Project of 2024, Series A (2026)

Ladies and Gentlemen:

The undersigned (the “Investor”) hereby acknowledges that it is purchasing \$ \_\_\_\_\_ aggregate principal amount of School Improvement Bonds, Project of 2024, Series A (2026) (the “Bonds”) issued in authorized denominations of \$100,000 or more pursuant to a Resolution (the “Resolution”) of the Governing Board of the Issuer, adopted May 26, 2026. Capitalized terms not otherwise defined herein shall have the meanings ascribed thereto in the Resolution and the Placement Materials, as defined herein.

This letter is being provided pursuant to a Placement Agent Agreement, dated May \_\_\_\_, 2026 (the “Placement Agreement”), between Amphitheater Unified School District No. 10 of Pima County, Arizona (the “Issuer”) and Stifel, Nicolaus & Company, Incorporated (the “Placement Agent”).

The Investor acknowledges that the proceeds of the Bonds will be used for the purpose of making school improvements within the District as described within the District’s voter pamphlet for the successful November 5, 2024, special bond election.

The Bonds together with interest thereon shall be payable from ad valorem taxes of the District.

In connection with the sale of the Bonds to the Investor, the Investor hereby makes the following representations upon which you may rely:

1. The Investor has the authority and is duly authorized to purchase the Bonds and to execute this letter and any other instruments and documents required to be executed by the Investor in connection with its purchase of the Bonds.
2. [The Investor is (a) a “qualified institutional buyer” as that term is defined in Rule 144A of the Securities Act of 1933, as amended (the “Securities Act”), or (b) an “accredited investor” as the term is defined in Rule 501(a)(1),(2),(3), or (7) of the Securities Act.]

3. The Investor is not purchasing the Bonds for more than one account or with a view to distributing the Bonds.
4. The Investor understands that the Bonds are not, and are not intended to be, registered under the Securities Act and that such registration is not legally required as of the date hereof, and further understands that the Bonds (a) are not being registered or otherwise qualified for sale under the “Blue Sky” laws and regulations of any state, (b) will not be listed in any stock or other securities exchange, (c) will [not] carry a rating from any rating agency, and (d) will be delivered in a form that may not be readily marketable.
5. The Investor acknowledges that it has either been supplied with or been given access to information, including [insert language tracking the text of Paragraph 3(a) describing the Placement Materials], which it has requested from the Issuer and to which a reasonable investor would attach significance in making investment decisions, and the Investor has had the opportunity to ask questions and receive answers from knowledgeable individuals, including its own counsel, concerning the Issuer and the Bonds and the security therefor so that, as a reasonable investor, the Investor has been able to make a decision to purchase the Bonds. The Investor has such knowledge and experience in financial and business matters that it is capable of evaluating the merits and risks of its prospective investment in the Bonds.
6. The Investor acknowledges that the obligations of the Issuer under the Resolution will be payable from a continuing, direct, annual, *ad valorem* tax levied against all taxable property located within the boundaries of the District, unlimited as to rate and amount.
7. The Investor has made its own inquiry and analysis with respect to the Bonds and the security therefor, and other material factors affecting the security and payment of the Bonds. The Investor is aware that there are certain economic and regulatory variables and risks that could adversely affect the security for the Bonds. The Investor has reviewed the documents executed in conjunction with the issuance of Bonds, or summaries thereof, including, without limitation, the Resolution.
8. The Investor acknowledges and agrees that the Placement Agent and the Issuer take no responsibility for, and make no representation to the Investor, or any subsequent purchaser, with regard to, a sale, transfer or other disposition of the Bonds in violation of the provisions of the Resolution, or any securities law or income tax law consequences thereof. The Investor also acknowledges that, with respect to the Issuer’s obligations and liabilities, the Investor is solely responsible for compliance with the sales restrictions on the Bonds in connection with any subsequent transfer of the Bonds made by the Investor.
9. The Investor agrees that it is bound by and will abide by the provisions of the Resolution relating to transfer, the restrictions noted on the face of the Bonds and this Investor Letter. The Investor also covenants to comply with all applicable

federal and state securities laws, rules and regulations in connection with any resale or transfer of the Bonds by the Investor.

- 10. The Investor acknowledges that the sale of the Bonds to the Investor is made in reliance upon the certifications, representations, and warranties herein by the addressees hereto.
- 11. The interpretation of the provisions hereof shall be governed and construed in accordance with Arizona law without regard to principles of conflicts of laws.
- 12. All representations of the Investor contained in this letter shall survive the execution and delivery of the Bonds to the Investor as representations of fact existing as of the date of execution and delivery of this Investor Letter.

Date: [June \_\_, 2026]

Very truly yours,

Investor: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

\$[\_\_\_\_\_] /  
**AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10  
OF PIMA COUNTY, ARIZONA  
SCHOOL IMPROVEMENT BONDS,  
PROJECT OF 2024, SERIES A (2026)**

**CONTINUING DISCLOSURE CERTIFICATE  
(CUSIP Base No. 721832)**

This Continuing Disclosure Certificate (this “*Disclosure Certificate*”) is undertaken by Amphitheater Unified School District No. 10 of Pima County, Arizona (the “*District*”) in connection with the issuance of its \$[\_\_\_\_\_] School Improvement Bonds, Project of 2024, Series A (2026) (the “*Bonds*”). In consideration of the initial sale and delivery of the Bonds, the District covenants as follows:

**Section 1. Purpose of the Disclosure Certificate.** This Disclosure Certificate is for the benefit of the Bondholders (as defined herein) and in order to assist the Participating Underwriter (as defined herein) in complying with the Rule (as defined herein).

**Section 2. Definitions.** Any capitalized term used herein shall have the following meanings, unless otherwise defined herein:

“*Annual Report*” shall mean the annual report provided by the District pursuant to, and as described in, Sections 3 and 4 of this Disclosure Certificate.

“*Audited Financial Statements*” shall mean the District’s annual financial statements, which are currently prepared in accordance with generally accepted accounting principles (GAAP) for governmental units as prescribed by the Governmental Accounting Standards Board (GASB) and which the District intends to continue to prepare in substantially the same form.

“*Bond Counsel*” shall mean Gust Rosenfeld P.L.C. or such other nationally recognized bond counsel as may be selected by the District.

“*Bondholder*” shall mean any registered owner or beneficial owner of the Bonds.

“*Dissemination Agent*” shall mean the District, or any person designated in writing by the District as the Dissemination Agent.

“*EMMA*” shall mean the Electronic Municipal Market Access system of MSRB, or any successor thereto approved by the Securities and Exchange Commission, as a repository for municipal continuing disclosure information pursuant to the Rule.

“*Financial Obligation*” shall mean (i) a debt obligation; (ii) a derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation; or (iii) a guarantee of (i) or (ii), except that “*Financial Obligation*” does not include municipal securities as to which a final official statement has been provided to the MSRB consistent with the Rule.

“*Listed Events*” shall mean any of the events listed in Section 5 of this Disclosure Certificate.

“*MSRB*” shall mean the Municipal Securities Rulemaking Board, or any successor thereto.

“*Official Statement*” shall mean the final official statement dated [\_\_\_\_\_, 2026], relating to the Bonds.

“*Participating Underwriter*” shall mean any of the original underwriters of the Bonds required to comply with the Rule in connection with the offering of the Bonds.

“*Rule*” shall mean Rule 15c2-12(b)(5) adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as the same may be amended from time to time.

**Section 3. Provision of Annual Reports.**

(a) Commencing February 1, 2027, and by no later than February 1 of each year thereafter (the “*Filing Date*”), the District shall, either directly or by directing the Dissemination Agent to do so, provide an Annual Report to MSRB. The Annual Report shall be provided electronically and in a format prescribed by MSRB. The Annual Report shall be consistent with the requirements of Section 4 of this Disclosure Certificate and shall include information from the fiscal year ending on the preceding June 30. All documents provided to MSRB shall be accompanied by identifying information prescribed by MSRB. Currently, filings are required to be made with EMMA. Not later than fifteen (15) business days prior to such Filing Date, the District shall provide the Annual Report to the Dissemination Agent (if other than the District).

(b) If the District is unable or for any reason fails to provide electronically to EMMA an Annual Report or any part thereof by the Filing Date required in subsection (a) above, the District shall, in a timely manner, send a notice to EMMA in substantially the form attached as *Exhibit A* not later than the Filing Date.

(c) If the District’s Audited Financial Statements are not submitted with the Annual Report and the District fails to provide to EMMA a copy of its Audited Financial Statements within thirty (30) days of receipt thereof by the District, then the District shall, in a timely manner, send a notice to EMMA in substantially the form attached as *Exhibit B*.

(d) The Dissemination Agent shall:

(i) Determine the proper electronic filing address of EMMA each year prior to the date(s) for providing the Annual Report and Audited Financial Statements; and

(ii) If the Dissemination Agent is other than the District, file a report or reports with the District certifying that the Annual Report and Audited Financial Statements, if applicable, have been provided pursuant to this Disclosure Certificate, stating the date such information was provided and listing where it was provided.

**Section 4. Content of Annual Reports.**

(a) The Annual Report may be submitted as a single document or as separate documents comprising an electronic package, and may incorporate by reference other information as provided in this Section, including the Audited Financial Statements of the District; provided, however, that if the Audited Financial Statements of the District are not available at the time of the filing of the Annual Report, the District shall file unaudited financial statements of the District with the Annual Report and, when the Audited Financial Statements of the District are available, the same shall be submitted to EMMA within thirty (30) days of receipt thereof by the District.

(b) The District’s Annual Report shall contain or incorporate by reference the following:

(i) Type of Financial and Operating Data to be Provided:

(A) Subject to the provisions of Sections 3 and 4(a) hereof, Audited Financial Statements for the District.

(B) Annually updated financial information and operating data of the type contained in the following tables in APPENDIX A – “THE DISTRICT – DISTRICT INFORMATION” and APPENDIX B – “THE DISTRICT – FINANCIAL INFORMATION” of the Official Statement:

- (1) [Table 2 – Average Daily Membership;
- (2) Table 7 – Property Taxes Levied and Collected;
- (3) Table 9 – Net Limited Assessed Property Value by Property Classification;
- (4) Table 10 – Net Limited Assessed Property Value of Major Taxpayers; and
- (5) Tables 15 and 16 – Constitutional/Statutory Debt Limit/Unused Borrowing Capacity after Bond Issuance.]

(C) In the event of an amendment pursuant to Section 8 of this Disclosure Certificate not previously described in an Annual Report, an explanation, in narrative form, of the reasons for the amendment and the impact of the change in the type of operating data or financial information being provided and, if the amendment is made to the accounting principles to be followed, a comparison between the financial statements or information prepared on the basis of the new accounting principles and those prepared on the basis of the former accounting principles, including a qualitative discussion of the differences, and the impact on the presentation and, to the extent feasible, a quantitative comparison.

(ii) Accounting Principles Pursuant to Which Audited Financial Statements Shall Be Prepared: The Audited Financial Statements shall be prepared in accordance with generally accepted accounting principles and state law requirements as are in effect from time to time. A more complete description of the accounting principles currently followed in the preparation of the District’s Audited Financial Statements is contained in Note 1 of the Audited Financial Statements included within the Official Statement.

Notice of amendment to the accounting principles shall be sent within thirty (30) days to EMMA.

(c) Any or all of the items listed above may be incorporated by reference from other documents, including official statements of debt issues of the District or related public entities, which have been submitted to EMMA or the Securities and Exchange Commission. If the document incorporated by reference is a final official statement, it must be available from EMMA. The District shall clearly identify each such other document so incorporated by reference.

**Section 5. Reporting of Listed Events.**

(a) This Section shall govern the giving of notices by the District, either directly or by directing the Dissemination Agent to do so, of the occurrence of any of the following events with respect to the Bonds. The District shall in a timely manner, not in excess of ten (10) business days after the occurrence of the event, provide notice of the following events with EMMA:

- (i) Principal and interest payment delinquencies;
- (ii) Non-payment related defaults, if material;
- (iii) Unscheduled draws on debt service reserves reflecting financial difficulties;
- (iv) Unscheduled draws on credit enhancements reflecting financial difficulties;

- (v) Substitution of credit or liquidity providers, or their failure to perform;
- (vi) Adverse tax opinions, the issuance by the Internal Revenue Service (the “IRS”) of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds;
- (vii) Modifications to rights of Bondholders, if material;
- (viii) Bond calls, if material, and tender offers;
- (ix) Defeasances;
- (x) Release, substitution, or sale of property securing repayment of the Bonds, if material;
- (xi) Rating changes;
- (xii) Bankruptcy, insolvency, receivership or similar event of the District;
- (xiii) The consummation of a merger, consolidation, or acquisition involving the District or the sale of all or substantially all of the assets of the District, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
- (xiv) Appointment of a successor or additional trustee or the change of name of a trustee, if material;
- (xv) The incurrence of a Financial Obligation of the District, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a Financial Obligation of the District, any of which affect Bondholders, if material; and
- (xvi) A default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a Financial Obligation of the District, any of which reflect financial difficulties.

(b) “Materiality” will be determined in accordance with the applicable federal securities laws.

Note to Section 5(a)(xii): For the purposes of the event identified in subsection (a)(xii) above, the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for the District in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the District, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the District.

**Section 6. Termination of Reporting Obligation.** The District’s obligations under this Disclosure Certificate shall terminate upon the legal defeasance, prior redemption or payment in full of all of the Bonds. Such termination shall not terminate the obligation of the District to give notice of such defeasance or prior redemption.

**Section 7. Dissemination Agent.** The District may, from time to time, appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Disclosure Certificate, and may discharge any such Dissemination Agent, with or without appointing a successor Dissemination Agent.

**Section 8. Amendment.** Notwithstanding any other provision of this Disclosure Certificate, the District may amend this Disclosure Certificate if:

(a) The amendment is made in connection with a change in circumstances that arises from a change in legal requirements, change in law, or change in identity, nature or status of the District, or the type of business conducted;

(b) This Disclosure Certificate, as amended, would, in the opinion of Bond Counsel, have complied with the requirements of the Rule at the time of the primary offering of the Bonds, after taking into account any amendments or interpretations of the Rule, as well as any change in circumstances; and

(c) The amendment does not materially impair the interests of Bondholders, as determined by Bond Counsel.

**Section 9.** **Filing with EMMA.** The District shall, or shall cause the Dissemination Agent to, electronically file all items required to be filed with EMMA.

**Section 10.** **Additional Information.** The District may, at the District's election, include any information in any Annual Report or notice of occurrence of a Listed Event in addition to that which is specifically required by this Disclosure Certificate. If the District chooses to include such information, the District shall have no obligation under this Disclosure Certificate to update such information or include it in any future Annual Report or notice of occurrence of a Listed Event.

**Section 11.** **Default.** In the event of a failure of the District to comply with any provision of this Disclosure Certificate, any Bondholder may seek specific performance by court order to cause the District to comply with its obligations under this Disclosure Certificate. The sole remedy under this Disclosure Certificate in the event of any failure of the District to comply with this Disclosure Certificate shall be an action to compel performance and such failure shall not constitute a default under the Bonds or the resolution authorizing the Bonds.

**Section 12.** **Compliance by District.** The District hereby covenants to comply with the terms of this Disclosure Certificate. The District expressly acknowledges and agrees that compliance with the undertaking contained in this Disclosure Certificate is its sole responsibility and the responsibility of the Dissemination Agent, if any, and that such compliance, or monitoring thereof, is not the responsibility of, and no duty is present with respect thereto for, the Participating Underwriter or Bond Counsel.

**Section 13.** **Subject to Appropriation.** Pursuant to Arizona law, the District's undertaking to provide information under this Disclosure Certificate is subject to appropriation to cover the costs of preparing and sending the Annual Report and notices of Listed Events to EMMA. Should funds that would enable the District to provide the information required to be disclosed hereunder not be appropriated, then notice of such fact shall, in a timely manner, be sent to EMMA in substantially the form attached as Exhibit C.

**Section 14.** **Beneficiaries.** This Disclosure Certificate shall inure solely to the benefit of the District, the Dissemination Agent, the Participating Underwriter and the Bondholders, and shall create no rights in any other person or entity.

**Section 15.** **Governing Law and Interpretation of Terms.** This Disclosure Certificate shall be governed by the law of the State of Arizona and any action to enforce this Disclosure Certificate must be brought in an Arizona state court. The terms and provisions of this Disclosure Certificate shall be interpreted in a manner consistent with the interpretation of such terms and provisions under the Rule and the federal securities law.

[Signature on following page]

Dated: [\_\_\_\_\_, 2026].

**AMPHITHEATER UNIFIED SCHOOL DISTRICT  
NO. 10 OF PIMA COUNTY, ARIZONA**

By \_\_\_\_\_  
Chief Financial Officer

[Signature page to Continuing Disclosure Certificate]

**EXHIBIT A**

**NOTICE OF FAILURE TO FILE ANNUAL REPORT**

Name of Issuer: Amphitheater Unified School District No. 10 of Pima County, Arizona  
Name of Bond Issue: \$[ ] School Improvement Bonds, Project of 2024, Series A (2026)  
Dated Date of Bonds: [ ], 2026 Base CUSIP: 721832

NOTICE IS HEREBY GIVEN that the District has not provided an Annual Report with respect to the above-named Bonds as required by Section 3(a) of the Continuing Disclosure Certificate dated [ ], 2026]. The District anticipates that the Annual Report for fiscal year ended June 30, \_\_\_\_ will be filed by \_\_\_\_\_.

Dated: \_\_\_\_\_

Amphitheater Unified School District No. 10 of Pima County,  
Arizona  
By \_\_\_\_\_  
Its \_\_\_\_\_

**EXHIBIT B**

**NOTICE OF FAILURE TO FILE AUDITED FINANCIAL STATEMENTS**

Name of Issuer: Amphitheater Unified School District No. 10 of Pima County, Arizona  
Name of Bond Issue: \$[ ] School Improvement Bonds, Project of 2024, Series A (2026)  
Dated Date of Bonds: [ ], 2026 Base CUSIP: 721832

NOTICE IS HEREBY GIVEN that the District failed to provide its Audited Financial Statements with its Annual Report or, if not then available, within 30 days of receipt as required by Section 4(a) of the Continuing Disclosure Certificate dated [ ], 2026], with respect to the above-named Bonds. The District anticipates that the Audited Financial Statements for the fiscal year ended June 30, \_\_\_\_ will be filed by \_\_\_\_\_.

Dated: \_\_\_\_\_

Amphitheater Unified School District No. 10 of Pima County,  
Arizona  
By \_\_\_\_\_  
Its \_\_\_\_\_

**EXHIBIT C**

**NOTICE OF FAILURE TO APPROPRIATE FUNDS**

Name of Issuer: Amphitheater Unified School District No. 10 of Pima County, Arizona  
Name of Bond Issue: \$[ ] School Improvement Bonds, Project of 2024, Series A (2026)  
Dated Date of Bonds: [ ], 2026 Base CUSIP: 721832

NOTICE IS HEREBY GIVEN that the District failed to appropriate funds necessary to perform the undertaking required by the Continuing Disclosure Certificate dated [ ], 2026].

Dated: \_\_\_\_\_

Amphitheater Unified School District No. 10 of Pima County,  
Arizona  
By \_\_\_\_\_  
Its \_\_\_\_\_

**CERTIFICATE**

The undersigned is the duly appointed and qualified President of the Governing Board of Amphitheater Unified School District No. 10 of Pima County, Arizona, and hereby certifies that attached hereto is a true and correct copy of: (i) the agenda for the meeting of the Governing Board held on May 26, 2026 (the “*Meeting*”), and that said agenda was on file in the administration office and posted in the usual place of posting notices for the District, including the District’s website, for not less than twenty-four (24) hours prior to the call to order of the Meeting; and (ii) a resolution of said Board adopted at such Meeting; and further certifies that the resolution was passed and adopted by the Governing Board on May 26, 2026; that a quorum was present at such Meeting and at the time the resolution was adopted; that said resolution was adopted by a vote of \_\_\_\_ ayes, \_\_\_\_ nays, \_\_\_\_ abstained and \_\_\_\_ was/were absent; that said resolution has been executed by the proper officer(s) of the District; and said resolution, as executed, is on file in the District administration office and further certifies that the District’s website also states where public notices and agendas are physically and electronically posted.

Dated: May 26, 2026.

\_\_\_\_\_  
President, Governing Board



**AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10 OF PIMA COUNTY, ARIZONA**

**\$21,000,000  
SCHOOL IMPROVEMENT BONDS,  
PROJECT OF 2024, SERIES A (2026)**

**Proposed General Terms and Conditions**

Terms/Definitions	Description
Issuer:	Amphitheater Unified School District No. 10 of Pima County, Arizona (the "District").
The Bonds:	The School Improvement Bonds, Project of 2024, Series A (2026) (the "Bonds") represent the first installment of an aggregate voted principal amount of \$84,000,000 principal amount of school improvement bonds approved by District voters at an election held in November 2024. After the issuance of the Bonds, the District will have \$63,000,000 remaining authorized but unissued voter authorization for school improvement bonds from the election.
Purchase Price:	The Bonds will be purchased at a price equal to \$21,000,000 principal amount plus a premium of an estimated \$230,000 to pay for eligible expenses, including expenses of the purchaser, if any.
Source of Repayment:	Principal of and interest on the Bonds will be payable from a continuing, direct, annual, <i>ad valorem</i> tax levied against all of the taxable property located within the boundaries of the District.
Bank Qualified:	No.
Principal and Interest Payments:	Interest will be fixed rate payable first on January 1, 2027, and each January 1 and July 1 thereafter until maturity or prepayment. Principal will mature on July 1 from 2029 through 2040, as illustrated herein, subject to adjustment, based upon final interest rate.
Prepayment:	5-year prepayment without penalty is preferred. Alternative provisions to be considered.
Bond Registrar and Paying Agent:	The District will procure a bond registrar & paying agent.
No Official Statement or Credit Rating:	The District does not intend to apply for an independent credit rating or produce an official statement. The District's outstanding bonds are currently rated "Aa1" by Moody's.
Placement Agent:	Stifel, Nicolaus & Company; Inc.: Bryan Lundberg, Managing Director / 602-794-4007 / <a href="mailto:blundberg@stifel.com">blundberg@stifel.com</a> .
Bond Counsel:	Gust Rosenfeld P.L.C.: James Giel, Esq. / 602-257-7495 / <a href="mailto:jgiel@gustlaw.com">jgiel@gustlaw.com</a> .

Terms/Definitions	Description
Costs:	All costs associated with the Bonds will be payable from the proceeds, including the fees and expenses of the Placement Agent, Placement Agent Counsel, Bond Counsel and Bond Registrar & Paying Agent. Proposals will disclose all potential additional fees and expenses. Payment of all fees and expenses will be contingent upon closing.
Estimated Closing:	On or around June 30, 2026.
Legal Documents / CUSIPs:	To be provided by the District's Bond Counsel. The finalized documents will reflect the terms of the financing as of closing. The Placement Agent will apply for CUSIPs unless the winning bidder is a bank or bank affiliate that provides written representations acceptable to the Placement Agent and Bond Counsel. Investor Letter herein will be executed by Purchaser in substantially the form contained herein.
Proposals Due:	Proposals will be submitted to the Placement Agent by June 10, 2026 at 12:00 P.M. (MST, PDST). Electronic proposals are preferred. Proposals will disclose anticipated due diligence and credit approval procedures and timelines as well as expiration of any proposed terms, rates, costs and conditions.
Proposal Award:	The District reserves the right to reject any or all proposals, and submit future requests for proposals depending on the results, among other factors.

EXHIBITS TO TERM SHEET:

- Audited financial statements for fiscal years through FY25 and FY26 budget: <https://www.amphi.com/financial-reports>
- Supplemental District Demographic and Financial Information (following).
- Estimated maturity and payment schedule for the Bonds (following).
- Governing Board Resolution (following).
- Form of Investor Letter (following).

**SUPPLEMENTAL DISTRICT DEMOGRAPHIC AND FINANCIAL INFORMATION**

**Fiscal Year 2025/26 Information**

100-day Average Daily Membership:	FY26 estimate – 10,562 FY25 – 10,816 FY24 – 11,324 FY23 – 11,304
Employees	Principals & Administrators – 80 Certified Teachers – 845 Classified Personnel – 1,083
Student to Teacher Ratios	Elementary – 33.5:1 Middle – 30:1 High School – 28:1
Net Limited Assessed Value	\$2,057,623,142
Combined Tax Rate per \$100 of Assessed Value	\$4.6722
Combined Tax Levy	\$80,891,768
Tax Levy Collections through October 7, 2025	\$11,797,343 (14.58%)
Net Full Cash Assessed Value	\$2,824,951,099
Net Full Cash Value	\$25,746,651,708

Notes: Property values and tax information provided by the Pima County Assessor and Pima County Treasurer.

**Information Related to Potential Community Reinvestment Act Credit**

The Community Reinvestment Act (the "CRA") is federal legislation that is intended to encourage depository institutions to help meet the credit needs of low and moderate income neighborhoods. Performance for purposes of the CRA is evaluated in a number of ways including credits for investment in areas that provide free or reduced price school meals through the National School Lunch Program to eligible students who participate in certain federal assistance programs (including the Supplemental Nutrition Assistance Program).

The table below shows schools of the District where at least 50% of the students are eligible for the National School Lunch Program.

Facility	Eligibility %
Amphitheater High School	≥98
Amphitheater Middle School	≥98
E C Nash School	≥98
Frances Owen Holaway Elementary School	≥98
Helen Keeling Elementary School	≥98
L M Prince School	≥98
La Cima Middle School	≥98
Rio Vista Elementary School	≥98
Lulu Walker School	85
Marion Donaldson Elementary School	81
Rillito Center	69
Coronado K-8 School	67

No representation is made as to the status of any investment in the Bonds as it might affect performance by any depository institution under the CRA.

❖ *Based on claim data for the month of October as reported by School Food Authorities. School year 2024/25 Eligibility Date published as of August 6, 2025.*

Source: Arizona Department of Education.

**SCHEDULE OF ESTIMATED ANNUAL PAYMENTS ON THE BONDS**

*School Improvement Bonds, Project of 2024, Series A (2026)*

Fiscal Year Ending (7/1)	The Bonds*		
	Principal	Interest	Combined
2027		894,979	\$894,979
2028		892,500	892,500
2029	\$4,400,000	892,500	5,292,500
2030	2,600,000	705,500	3,305,500
2031	1,300,000	595,000	1,895,000
2032	850,000	539,750	1,389,750
2033	950,000	503,625	1,453,625
2034	950,000	463,250	1,413,250
2035	1,000,000	422,875	1,422,875
2036	1,100,000	380,375	1,480,375
2037	1,200,000	333,625	1,533,625
2038	2,100,000	282,625	2,382,625
2039	2,200,000	193,375	2,393,375
2040	2,350,000	99,875	2,449,875
	<u>\$21,000,000</u>	<u>\$7,199,854</u>	<u>\$28,199,854</u>

\* Average life 8.07 years and interest estimated at 4.25%

**VOTER PAMPHLET FOR THE NOVEMBER 5, 2024, SPECIAL BOND ELECTION**

[TO BE INSERTED]

**GOVERNING BOARD RESOLUTION**

[TO BE INSERTED]

**FORM OF INVESTOR LETTER**

[TO BE INSERTED]