

# Agenda of Regular Meeting

## The Board of Trustees Canutillo ISD

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A Regular meeting of the Board of Trustees of Canutillo ISD will be held April 21, 2026, beginning at 6:00 PM in the Canutillo ISD Administration Office, 7965 Artcraft, El Paso, TX 79932.

The subjects to be discussed or considered or upon which any formal action may be taken are as listed below. Items do not have to be taken in the order shown on this meeting notice.

Although one or more board members may participate by video conference call, a quorum of the Board of Trustees will be physically present at this location for purposes of this meeting and in conformance with the Texas Open Meetings Act. One or more of the vendors being considered at this meeting may appear through video conference call/Microsoft Teams/Zoom. Any such presentation will be visible and audible to anyone attending the open meeting.

1. **GENERAL FUNCTIONS-OTHER**

- A. Call to Order
- B. Pledge of Allegiance
- C. Texas Pledge of Allegiance
- D. Roll Call
- E. CISD Vision and Mission Statements

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2. **BOARD HONORS**

- A. Recognition of April as the Month of the Military Child, In Celebration of the Impact Military-Connected Families Have in the Success of the District  
**Presenter:** Gustavo Reveles
- B. Recognition of Canutillo ISD Speech-Language Pathologists During National Speech-Language-Hearing Month for the Work They Do to Help Students Build the Communication Skills They Need to Learn, Connect, and Succeed.  
**Presenter:** Gustavo Reveles
- C. Recognition of Northwest Early College High School Senior Jacob Lozano for Earning Admission to Four Ivy League Universities, Showing Extraordinary Academic Preparation  
**Presenter:** Gustavo Reveles

3. **OPEN FORUM-OTHER**

Any person wishing to address the Board during the period reserved for public comment at a Board meeting must sign up to be heard, in accordance with District policy

BED(LOCAL):

Each participant will be limited to **THREE MINUTES** to make comments to the Board. The Board is **NOT** permitted to discuss or act upon any issues that are not posted on the agenda for tonight's meeting.

For further information on those policies, contact the Superintendent's Administrative Assistant.

4. **SPECIAL PRESENTATION-OTHER**

A.	Canutillo High School Graduation Presentation	5
B.	Northwest Early College High School Graduation Presentation <b>Presenter:</b> Frank Clark	21
C.	Quarterly Update From PROCEDEO <b>Presenter:</b> Ernesto Ortiz / PROCEDEO	31
D.	Budget Update Presentation <b>Presenter:</b> Cristina Pulley	
5.	<b>BOARD OF TRUSTEE BUSINESS</b>	
A.	Discussion and possible action to approve the recommendation of the Superintendent to implement a reduction in force under policy DFFB Local and to consider recommended program changes and affected employment areas. <b>Presenter:</b> Dr. Borrego / Martha Carrasco	68
B.	Consideration and Appropriate Action on an Order Authorizing the Issuance of “Canutillo Independent School District Unlimited Tax Refunding Bonds, Series 2026”; Levying a Direct Annual Ad Valorem Tax for the Payment of the Bonds; Delegating the Authority to Certain Members of the Board of Trustees and District Staff to Execute Certain Documents Relating to the Sale of the Bonds; and Resolving Other Matters Incident and Related to the Issuance, Sale, and Delivery of the Bonds. <b>Presenter:</b> Cristina Pulley / Arnold Cantu	72
6.	<b>CONSENT AGENDA-VOTING</b>	
A.	<i>BUSINESS SERVICES</i>	
1.	Approval of the Meeting Minutes	
a.	Approval of the January 12, 2026, SBM Minutes	135
b.	Approval of the March 21, 2026, Regular Board Meeting Minutes	137
2.	Approval of the Monthly Donations <b>Presenter:</b> C. Pulley	143
3.	Approval of the Budget Amendments <b>Presenter:</b> C. Pulley	145
4.	Approval of Project Closeout for GMP #1 for Canutillo Middle School, RFQ #2025-02B, Project No. 041-00 to Banes General Contractors, authorization of Retainage Release in the amount of \$29,492.29 <b>Presenter:</b> Ernesto Ortiz / PROCEDEO	148
B.	<i>CURRICULUM AND INSTRUCTION</i>	
1.	Approval of Summer School Curriculum Writing Hourly Rate Approval <b>Presenter:</b> Dr. Jesica Arellano	176
C.	<i>HUMAN RESOURCES</i>	
1.	Approval of Strategic Compensation - Stipend Listing <b>Presenter:</b> Martha Carrasco	177
7.	<b>EXECUTIVE SESSION</b> <b>To Consult with Attorney Under Sections 551.071 and 551.072 of the Texas</b>	

**Government Code:**

(A certified agenda or recording of a closed meeting is confidential and is not available to the public except by court order. A person who knowingly and without lawful authority makes a certified agenda or recording public commits a Class B misdemeanor. Any exceptions will be communicated in accordance with applicable policies and regulations)

- A. Discussion Regarding Potential Exchange or Sale of District Real Estate Property  
Located at 7700 Cap Carter Rd, Vinton, TX 79821  
**Presenter:** Dr. Oscar Rico/ Dr. Josue Borrego
- 8. **NEW BUSINESS (continued); OTHER**
  - A. Discussion and Possible Action Regarding Potential Exchange or Sale of District Real Estate Property Located at 7700 Cap Carter Rd, Vinton, TX 79821  
**Presenter:** Dr. Oscar Rico/ Dr. Josue Borrego
- 9. **ADJOURNMENT**

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If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the Board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Government Code, Chapter 551, Subchapters D and E. Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting.

*(A certified agenda or recording of a closed meeting is confidential and is not available to the public except by court order. A person who knowingly and without lawful authority makes a certified agenda or recording public commits a Class B misdemeanor. Any exceptions will be communicated in accordance with applicable policies and regulations)*

# CANUTILLO INDEPENDENT SCHOOL DISTRICT

## **Mission**

We provide Equitable Opportunities to ensure our future-ready students are empowered to Explore, Learn, Grow and Excel.

## **Vision**

LEAD today. IMPACT tomorrow.

#VivaCanutillo



# Canutillo High School Graduation 2026

#BestSmallDistrictinTexas



# CLASS OF 2026

- Class of 2026
  - Total Seniors: 340 (including TOA)
- Early Graduate Students (3-year grads): 8
- TOP 10%: 34 students



# Class of 2026

## Performance Acknowledgements

Our class has or has the opportunity to complete the following:

- **Dual Credit - 10 Students**
- **Bilingualism and Biliteracy - 2 students so far**
- **AP Test - 98 Students**
- **ACT/ SAT / PSAT - pending completion of tests and data upload**
- **Certification or License - 115 Students**

TOTAL = 225

\*note one student may receive more than one performance acknowledgement



# Individual Graduation Committee (IGC)

26 seniors participating in Individual Graduation Committee Projects

- Algebra 1 – 1
- Biology – 1
- English 1 – 9
- English 2 – 24
- US History – 0

Edmentum offers TEK specific based projects that are developed by content leads and tailored to student needs.

Saturday and after school sessions are available to assist students. Intercession support also provided.

IGC projects due Friday, May 22nd, 2026





# Senior Steps to Success

Seniors experiencing loss of credit due to attendance were supported by:

- One on one meetings with attendance team to develop plans
- Intersession, Saturdays, and after school support provided
- Ongoing reviews to help seniors reach the finish line
- The Opportunity Academy (TOA) which has 25 seniors enrolled

# No Senior Left Behind

## What we did to build success for seniors

- Reviewed schedules to align to College Readiness, Credit for graduation, and Performance Acknowledgements.
- November senior interviews with counselor- Audit conducted of past and present courses, pending testing EOC,SAT, and FAFSA updates.
- January senior interviews to review course passage and needed supports for credit recovery.
- Senior meetings with counselor to monitor progress for those in recovery classes or experiencing failures.
- Spring “No Senior Left Behind” updates both parents and students on progress and needed interventions to graduate. We support family contact by having face to face meetings, phone calls, and home visits for hard to reach parents through the support from our parent liaison.
- Senior Advisory class meetings to support message of credit, attendance, graduation requirements to include SEL support.
- Spring Graduation Senior night included parents and students to highlight key topics for graduation success.



# SCHOLARSHIPS/FINANCIAL AID

Scholarships: Merit-based scholarship and need-based scholarship totals are based on a cumulative 4-year amount.

- **University of Texas at El Paso** has awarded a total of \$6,108,425 in scholarships to our Eagles. In this included \$148,000 awarded for merit based scholarships-Valedictorian, Presidential, and Excellence Scholarships and \$5,540,148 awarded for need-based scholarships, including the Paydirt Promise Scholarship awarded to 229 Pell grant eligible students receiving \$5,324 per year. For those not eligible to receive this award, UT system initiated the Promise Plus Tuition Assistance Scholarship which 26 of our Eagles qualified for, receiving \$5,000 per student. 324 seniors successfully submitted their UTEP admission application, with 40 Eagles being awarded the Excellence Scholarship, the highest for any high school in all of Region 19.
- **New Mexico State University** has awarded a total of \$11,742,700 in scholarships including \$1,116,000 total for merit-based scholarships such as Conroy Honors Scholars, Hadley Honors, Crimson Success, and 1888 Leadership., \$16,805,656 for the 135 Mile Out-of-State Tuition Scholarship, with the annual amount being \$17,653. Out of 217 Eagles that were admitted to NMSU, 89 qualified for merit based scholarships.



# SCHOLARSHIPS/FINANCIAL AID

- **St. Mary's University** awarded \$5,745,240 Merit-based scholarships, 169 seniors applied for admission, 102 of those are projected to qualify for at least one of 4 merit-based scholarships.
- **University of the Incarnate Word** awarded \$8,753,400 total scholarship monies, 162 seniors applied for admission, 97 will qualify for some form of merit-based scholarship.
- **Our Lady of the Lake University** awarded \$11,854,860 total, 189 seniors applied for admission, 134 will qualify for a merit-based scholarship.

CHS 2026 Eagle Fall applicants were awarded over 700 merit scholarships, \$912,825 in FAFSA Grants, and approximately \$3,012,000 in Texas Grants.

**TOTAL (based on 4-year calculations traditional and non-traditional) \$47,376,050**



# Individual and School Scholarship Achievements

Valentina Carrillo, has amassed over \$1.8 million in scholarships, representing the new Canutillo all-time record for a scholarship total (previously held by last year's Matthew Medina, Class of 2025 valedictorian with \$1.5 million).

Avery Baker, St. Mary's Madeleva Award, St. Mary's College, \$132,000.

Aiden Aguirre, Provost Scholarship Loyola University (Chicago), \$180,000.

Vincent Rosario, Impact Scholarship UT Austin, \$50,000 (Only 9 awarded in all of Region 19 for 2026. Canutillo had a 2025 Impact Scholarship Recipient with Matthew Medina, becoming the first school in over a decade to have a back-to-back Impact winner at UT Austin).

Kassandra Noriega, Texas Leadership Scholars Program Scholarship, Texas A&M - Corpus Christi, \$160,000 (Only 1 of 7 Texas Leaders Scholarships in all of Region 19).

40 UTEP Excellence Scholarships, record high for all schools in the greater El Paso area.

43 Phase II Hispanic Scholarship Fund Finalists, highest of all 5A Schools in Region 19 for 2025 and 14 more finalists than last year's 29 at Canutillo.

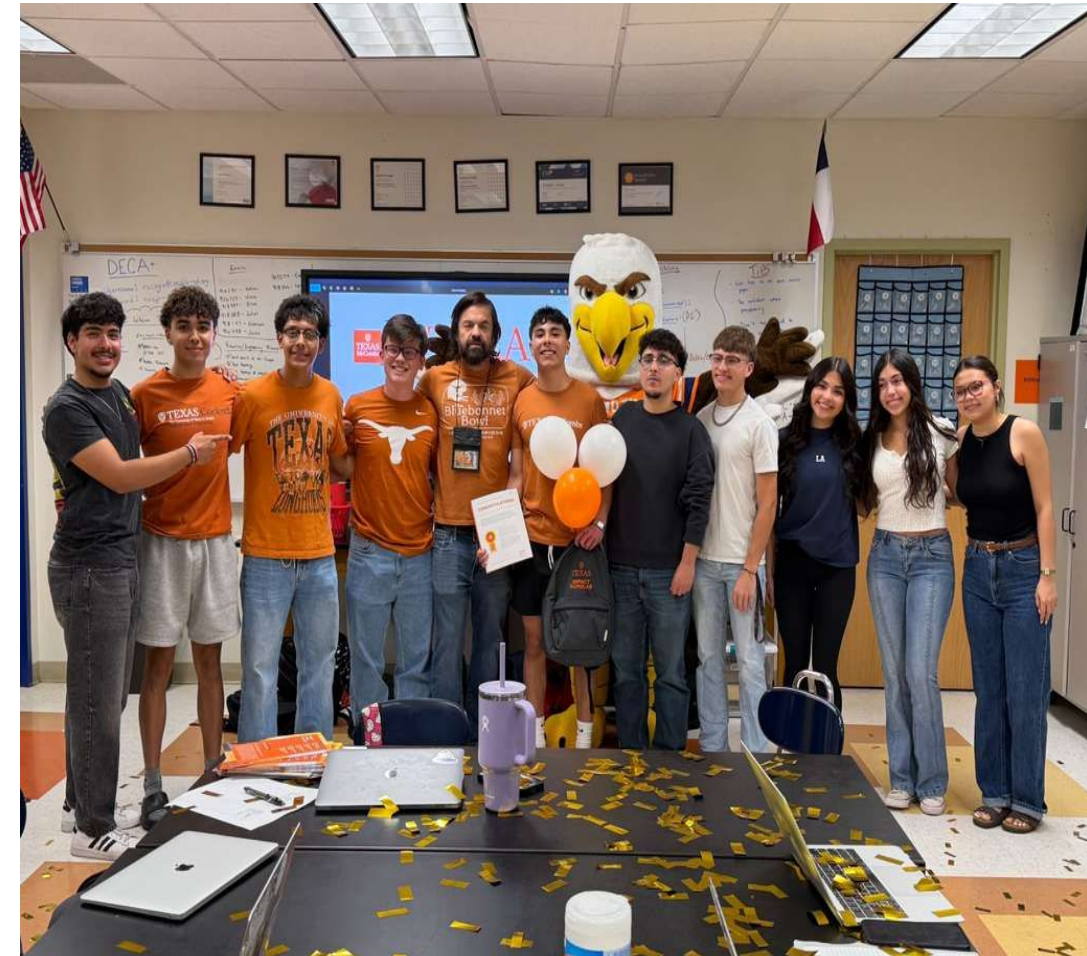
Over 2000 college applications submitted this year through ApplyTexas, Common App, and/or Direct-to-Institution applications, averaging approximately 5.88 applications submitted per student.



# College, Career, Military Readiness

## CCMR-Accountability

- CCMR raw score percentage was 33% in March 2026. As of Monday April 13th, 2026, Canutillo CCMR raw score percentage and increased to 86% completion. This represents a 125.8% increase in less than 2 months. CISD district goal is 95% or higher. Based on trending data, Canutillo High School will surpass this district wide CCMR goal for the first time ever.
- Canutillo High School prioritizes College, Career, and Military Readiness (CCMR) by integrating rigorous academics, Dual Credit Courses through EPCC, Dual Enrollment Courses through UT Austin OnRamps. Canutillo is looking to diversify its Dual Enrollment portfolio with Sul Ross University and possibly with Grand Canyon University.
- In response to below-district-goal CCMR performances, Canutillo rolled out the Texas College Bridge Program to offer another option to students to achieve its CCMR point.



# CLASS OF 2026 - TESTING

**ACT and SAT:** All testing done Saturdays on national testing days.

None of data includes school-based testing forecasts.

- ACT: Dates: October 18, 2025, December 13, 2025, April 11th, 2026
- PSAT/ SAT Dates: October 23rd, 2025,

**TSI:** Scheduled for September 6th, 2025, November 15, 2025, January 15th, 2026, January 16th, 2026, March 12th, 2025, Projected April and May

**ASVAB:** September 10th, 2025, October 4th, 2025

**AP Tests:** Testing takes place in May of 2026



# Counselors' Corner

## Google Classroom for Seniors

- Educational Materials
  - Scholarships, FAFSA, Admissions

## Social Emotional Support Material:

- Support Services for all students on call (M-F 8-4)
- Classroom presentations

## Gateway to College Class

## Senior College & Career days

- October 21, 2025– TACRAO Fair
- February 4, 2026-FAFSA night
- March 30, 2026-Operation College Bound
- May 1, 2026 - Decision Day

## Other means of CHS Counselors reaching out to all students:

- Google Classroom Emails, Texts, Phone calls, Letters, ZOOM meetings





# May 2026



SUN	MON	TUES	WED	THUR	FRI	SAT
					1 Official National Decision Day	2
3	4	5 CINCO DE MAYO	6	7 White Gown Exchange	8	9
10 Happy Mother's Day	11	12-13 SENIOR FINALS		14	15 Senior Grades due!	16
17	18-19 SENIOR CLEARANCE		20	21 Senior Breakfast and Awards School - Wide Talent Show Senior Sunset	22 Elementary Walks Senior Event	23
24	25 MEMORIAL DAY REMEMBER AND HONOR	26 UTEP Rehearsal Final Flight down through the CHS halls	27 GRADUATION DAY!	28	29	30
31						

# Graduation

May 27 @ 6:00 PM

UTEP Don Haskins

Students need to be there by 4:30 PM

## Senior Events:

- **May 1st:** National Senior Decision Day
- **May 1st:** “Friday Night Lights” Powderpuff Game
- **May 7th:** White Gown Exchange
- **May 12th to May 15th:** Senior Finals
- **May 15th:** Senior Grades are Due
- **May 18th to May 20th:** Senior Clearance
- **May 21st:** Senior Breakfast and Awards
- **May 21st:** Senior Sunset
- **May 21st:** School Wide Talent Show
- **May 22nd:** Elementary Walks
- **May 22nd:** Senior Capstone (Gamescape)
- **May 26th:** Don Haskins Grad rehearsal @ 9 am
- **May 26th:** Last day - Final Flight

17 May 27th Graduation 6:00 PM UTEP Don Haskins

#BestSmallDistrictinTexas



# CHS STUDENT ACTIVITIES



Keeping Eagles motivated to participate & engage with events & attendance!

- Homecoming Community Firework Show
- Game Nights Themed Student Sections
- Working with ALL Canutillo ISD Schools
- Pep-Rallies for our Feeder Pattern Elementary Schools
- Senior Sunrise & Senior Sunset
- D9 Student Council Conference
- Leadership Workshops in San Antonio, TX
- Community Service Events for our Eagles to serve the community of El Paso
- Appreciation Events for CHS students and ALL staff
- Send Offs for teams traveling to represent CISD
- Invited Guest Speakers for our Eagles
- Meetings for Student Council, Officers, and Board students to develop events for all our Eagles!



# CANUTILLO HIGH SCHOOL

## Teams and Organizations



### ASSISTANT PRINCIPALS

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 J. Patino - jpatino@canutillo-isd.org  
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### CHS FOOTBALL

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### CHS GIRLS BASKETBALL

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### BASEBALL

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### LADY EAGLES SOFTBALL

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### TRACK & FIELD

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### CHS BOYS SOCCER

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### STUDENT COUNCIL

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### CANUTILLO FFA

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### NHS

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### HOSA

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### TEXAS ASSOCIATION OF FUTURE EDUCATORS (TAFE) & FFCLA

Crystal Rodriguez  
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@canutillo2026 @canutillo2027 @canutillohs @canutillo2028 @canutillo2029



2025 - 2026

Organizations, Clubs, Sports and Athletic Teams dedicated to represent CHS.

**IT'S A GREAT DAY TO BE AN EAGLE!**





**NORTHWEST EARLY COLLEGE HIGH SCHOOL**  
**CANUTILLO** A Premier District



# Class of 2026 Graduation Update



# Griffin Class of 2026

Total	89
Female	48
Male	41
GT	22
At-Risk	26
Economically Disadvantaged	43
Emergent Bilingual	7

Hispanic	82
White	4
Black African American	0
Asian	1
Two or More Races	2
<p>"The ECHS shall identify, recruit and enroll subpopulations (in addition to those who are at-risk as defined by PEIMS) that are historically underrepresented in college courses (first generation college goers, students of low socioeconomic status, African American, Hispanic)."</p>	



# Counselor & College Readiness

- Gateway to College, ACT and PSAT Prep Courses
  - Assistance with FAFSA, scholarships, essays, and applications.
  - Speakers from colleges
  - In PSAT/ACT classes, strategies to improve test scores
  - In Gateway to College classes, real-life skills presentations
- College Prep Course
  - Lessons on mental health and social-emotional well-being
  - Academic progress monitoring
- Student Academic Planning
  - Counselor and College Readiness Coordinator held Senior/Parent individual meetings to plan for graduation
  - Individual academic counseling with seniors to monitor progress of high school and college classes
  - Held Intervention meetings with at-risk students
- Resources and Referrals
  - Worked with district support staff and campus social worker
  - Referrals to School Based Mental Health (Emergence)
  - Worked with EPCC's Early Alert program to progress monitor at-risk students



# ACT and SAT Performance

	Test Taken	Average Score
ACT (Prep class)	99%	19.6
SAT	100%	1012

## How do we compare?

Average ACT Composite for El Paso County: 16.5

Average ACT Composite for State of Texas: 19.4

Average SAT Score for District: 932

Average SAT Score for State of Texas: 971



## National Recognition Award Recipients:

Aldo Cole

Natalie Martin

Selmy Escobar

Isabella Medina-Vogt

Alex Flores

Jessica Melendez

\*

Genesis Guevara

Clarissa Mendoza

Diego Herrera \*

Jesenia Navarrette

Marcos Laguna

Jordan Nguyen

Ruben Laines

James Predny

Jacob Lozano \*

Eriannah Rodriguez

Bianca Macias

Lauren Rout

Victoria Maes

Carmen Villanueva

**Total: 20 or 22% of class**

\*Also received Hispanic Recognition from junior year PSAT scores

# Where our students are going

## As of April 10, 2026

NMSU	28
UTEP	23
Texas Tech	6
UNM	2
EPCC	2
Other Texas Schools (UTA, UTSA, UNT, UTD etc)	8
BYU, Southwestern, Northern Arizona, ASC, BYU - Idaho, Iowa State	12
Workforce	1

## Other Schools Attending

Scripps College (Questbridge)  
University of Oregon  
**Also accepted to:**  
Harvard College  
Yale University  
Dartmouth College  
UPenn  
Middlebury College  
Reed College  
University of Denver  
UT Austin  
Texas A&M



# Scholarship Data

As of April 10, 2026

Scholarship monies earned Class of 2026*	\$23,4846,956^
Average per senior	\$263,876
Yale University	\$371,340
Williams College	\$355,240
Harvard College	\$350,736
Scripps College (Questbridge match)	\$344,344
Top Scholarship Earner	\$3,092,364
FAFSA/TASFA Completion Rate	100%*
Seniors Who Applied to at least 4 Scholarships	100%
Number of Community Service Hours	6,716 <sub>26</sub>

\*Scholarship monies are still being determined since schools are still providing financial aid packages

\*Two students opted out due to parental concerns



# Senior Accolades

## COLLEGE READINESS:

- Ivy League Acceptance 2-years in a row
- Questbridge match 2-years in a row
- NJROTC Scholarship
- Most colleges ever applied to
- Highest per student scholarship

## UIL ACADEMICS:

- Bianca Macias and Jacob Lozano were recognized at the 2026 Texas State Mock Trial Competition for placing in the top ten for all trial advocates among the 25 state qualified teams.
- Five qualified for UIL Academics in District 1-5A

## BUSINESS PROFESSIONALS of AMERICA:

- Natalie Martin and Daniel Franco qualified for Nationals in Nashville, TN in the Small Business Management Team Event
- Jessica Melendez place 1st place in Banking and Finance (3rd yr state qualifier)
- Isabella Medina Vogt- 1st place Economic Research Individual (3rd yr state qualifier)
- Natalie Martin- 2nd place Fundamental Word Processing (2nd yr state qualifier)
- Alejandro Flores 1st place Network Administration (2nd yr state qualifier)
- Natalie Martin and Daniel Franco 1st place in Small Business Management Team (2nd yr state qualifier).
- Natalie Martin's designs were selected for the Texas BPA state sticker and Pin for the 2025 competition season.

## POST SECONDARY SUCCESS:

- Bianca Macias and Leen Azaam passed the HESI
- 5 Early Graduates with Associate Degree completion in December



# Are We Meeting our ECHS Goals?

	C/O 2020	C/O 2021	C/O 2022	C/O 2023	C/O 2024	C/O 2025	C/O 2026	<b>Region 19 ECHS AVG 71% Associate Degree</b>
<b>HS Graduate</b>	65 (100%)	80 (100%)	95 (100%)	70 (100%)	89 (100%)	79 (100%)	86* (100%)	
<b>0-30 College Credits</b>	65 (100%)	80 (100%)	95 (100%)	70 (100%)	89 (100%)	79 (100%)	86 (100%)	
<b>31-45 College Credits</b>	64 (98%)	80 (100%)	92 (97%)	69 (99%)	88 (99%)	78 (99%)	86 (100%)	
<b>46-59 College Credits</b>	59 (91%)	72 (90%)	90 (95%)	69 (99%)	88 (99%)	77 (97%)	86 (100%)	
<b>Associate Degree</b>	59 (91%)	61 (76%)	80 (84%)	<sup>28</sup> 65 (92%)	83 (93%)	74 (94%)	75 (89%)	

# Graduation & Senior Activities

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- Senior Sunset - May 14
  - Senior Awards - May 14
  - Senior Parade - May 15
  - EPCC Commencement - May 18
- 
- **Graduation:**
    - Tuesday, May 19, 7:00 pm at El Paso Plaza Theatre.
    - Students must arrive to the Theatre by 4:30 pm for rehearsal.
    - Dignitaries will arrive by 6:30 pm





**CLASS FLOWER:  
CLASS SONG:**

The Lily, symbolic for  
"Somewhere Only  
growth through challenges,  
We Know"  
emerging stronger and more  
By  
refined, and a fresh start as  
Keane  
you move into the future.

**CLASS OF 2026 Motto:**

"We dreamed beyond  
limits, worked  
beyond fear, and  
achieved what once  
felt impossible."

# Board of Trustees Meeting (BOT) PROCEDEO Quarterly Update (Q1)

CANUTILLO ISD BOARD MEETING | APRIL 21, 2026

Bill Childress ES

Davenport ES

Canutillo ES

NW Early College HS

Canutillo HS

Garcia ES

Reyes ES

Damian ES

Alderete MS

Canutillo MS

31 PROCEDEO

Since our last Quarterly Update...



### Board Meetings

01/20 Award for FF&E for Renovations and New Construction RFP# 2026-14B

02/24 AMS GMP #1 and MEP RFQ# 2025-02B

02/24 CMS GMP#2 and MEP RFQ# 2025-02B



### Construction

RTU installations for CES, BCE, JDE, GES

Roof repairs

PA/FA upgrades

New flooring at BCE & CES

Interior and exterior paint

Earth work (New Construction)



### Community Engagement

01/24 AMS Cimarron Community Open House

02/02 CBAC Meeting

02/10 Virtual Community Meeting

02/11 Bond Program Check-in with CISD principals

02/28 AMS Cimarron Community Follow up Meeting

Thank you bond banners

← January 21, 2026

April 21, 2026 →

# Quarter 1- Community Engagement



PROCEDEO

## Transparency on Every Step





## New Project Update!

### Exciting news,

We're pleased to share the **Jose H Damian Elementary project** for the Canutillo ISD 2024 bond has a new update. Please visit the program website to see the latest progress.

[See Project Update](#)

### Transforming Tomorrow Together!

From new buildings to renovations, don't miss updates on **10 school projects** that will benefit the Canutillo ISD community. Check out [canutilloisd2024bond.com](https://canutilloisd2024bond.com) for all the latest progress.



# 2024 Bond Program Status – Overall Budget

4yr

2024-2028

10

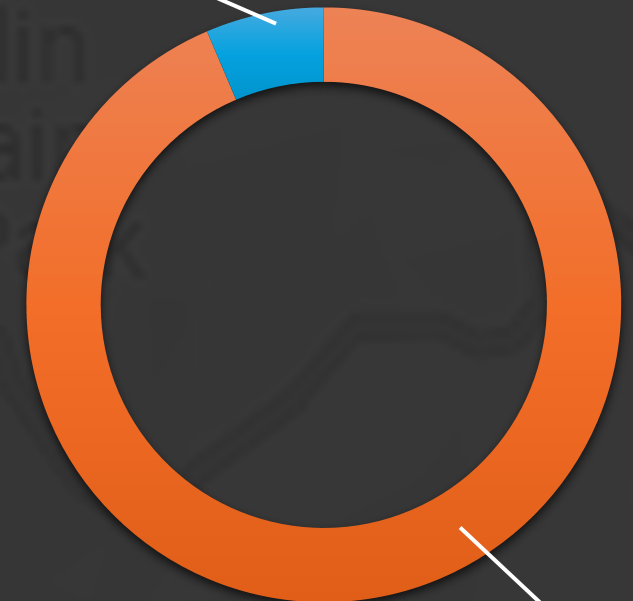
PROJECTS

\$379M

PROPOSITION A

CATEGORY	Budget Managed by PROCEDEO	Total
New Facilities/Renovations for 10 Projects	\$ 379,333,568	\$ 379,333,568
Interest Earned to Date		\$ 3,562,287
<b>Canutillo ISD 2024 Bond Program Total</b>	<b>\$ 379,333,568</b>	<b>\$ 382,895,855</b>
Encumbered to Date		\$276,475,813
Amount Paid to Date		\$78,358,140
Forecasted Additional Commitments		\$24,269,130
Interest Earned to Date		\$3,562,287
Program Contingency		\$230,485
<b>Total</b>		<b>\$ 382,895,855</b>

7.3% Forecasted Additional Commitments



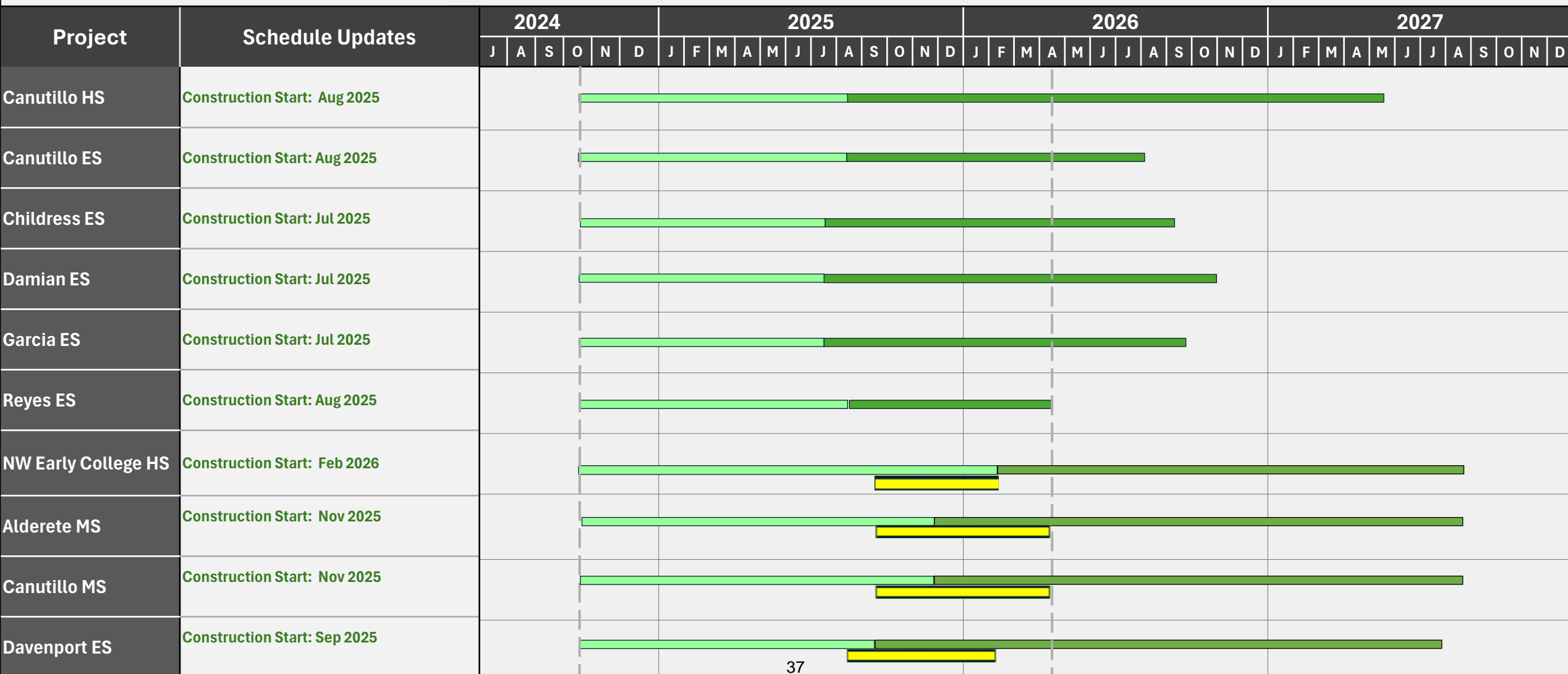
92.7% Cost Commitment to Date

# 2024 Bond Program Status – Budget per Project



RENOVATIONS/UPGRADES					
Project #	Project	Budget	Paid to Date	Encumbered	Unencumbered
001-001	Canutillo HS	\$ 16,296,708	\$ 6,557,053	\$8,466,469	\$ 1,273,186
101-001	Canutillo ES	\$ 9,475,988	\$ 4,349,452	\$ 4,203,111	\$ 923,426
104-001	Childress ES	\$7,618,211	\$ 3,690,734	\$ 3,302,778	\$ 624,699
103-001	Damian ES	\$ 7,247,550	\$ 3,362,470	\$3,316,346	\$ 568,734
105-001	Garcia ES	\$ 6,301,606	\$ 3,160,503	\$ 2,598,433	\$ 542,670
106-001	Reyes ES	\$ 1,985,849	\$ 1,460,285	\$ 480,219	\$ 45,345
999-001	District Security Upgrades	\$ 2,101,510	\$ 1,987,795	\$112,704	\$ 1,010
NEW CONSTRUCTION					
003-001	NW Early College HS	\$ 40,466,122	\$ 2,978,421	\$ 35,321,672	\$ 2,166,029
041-001	Canutillo MS	\$ 106,862,540	\$ 16,535,739	\$ 84,066,629	\$ 6,260,172
042-001	Alderete MS	\$ 106,824,603	\$ 17,427,647	\$ 84,039,464	\$ 5,367,492
102-001	Davenport ES	\$ 73,922,395	\$ 16,848,040	\$ 50,567,989	\$ 6,506,366
PROGRAM CONTINGENCY					
	Program Contingency	\$ 230,485	\$ 0	\$ 0	\$ 230,485
<b>Totals</b>		<b>\$ 379,333,568</b>	<b>\$ 78,358,140</b>	<b>\$ 276,475,812</b>	<b>\$ 24,499,615</b>

# 2024 Bond Program Status – Timeline Per Project



■ Design Phase  
■ Construction Phase  
■ Permitting Process

10/22/24  
Design  
NTP

TODAY

37



# 999-001 District Security Upgrades

**Project Type**                      **Renovation**  
**Contractor**                      UDT / CMAR  
**Total Project Size**              District Wide  
**Tentative Completion Date**    August 2026

### General Scope

Safety & Security Upgrades Include:

- 1-to-1 Camera Replacements
- New Cameras at Campus Blind Spots
- Webex District Security System for District Emergency Response Accessible via New Phones, App, & Wi-fi Calling
- Secure Entry Vestibule Upgrade
- District Security Assessment

### General Scope

Technology Upgrades Include:

- Interactive White Boards at all Classrooms and throughout Campuses – Fixed and/or Movable

## ▶ Security Upgrades\*

<b>Total Budget</b>	<b>\$ 2,052,922</b>
---------------------	---------------------

**\*Security upgrades for Webex, Access Control, and licensing district-wide**



CISD Design Guidelines - Typical Secure Vestibule Upgrade

## ▶ Project Updates

	Update	Wi-Fi	Cameras	Webex-Phase 1	Webex-Phase 2	IWB	Vestibule
1	Reyes ES	Complete	Complete	Complete	Complete	Complete	Existing
2	Damian ES	Complete	Complete	Complete	Complete	Complete	New Constr.
3	Garcia ES	Complete	Complete	Complete	Complete	Complete	New Constr.
4	Childress ES	Complete	Complete	Complete	Complete	Complete	New Constr.
5	Canutillo ES	Complete	Complete	Complete	Complete	Complete	New Constr.
6	Canutillo HS		Complete	Complete	Complete	Complete	Upgrades
7	Exst. Alderete MS*	--	--	Complete	Complete	--	--
8	Exst. Canutillo MS*	--	--	Complete	Complete	--	--
9	Exst. Davenport ES*	--	38	Complete	Complete	--	--
10	Exst. NWECHS*	--	--	Complete	Complete	--	--

**\*Existing projects added to comply with TEA safety/security requirements**



# 001-001 Canutillo HS (1 of 3)

<b>Project Type</b>	<b>Renovation</b>
<b>Architect</b>	GA Architecture
<b>Contractor (CMAR)</b>	AO GC
<b>Total Project Size</b>	80,000 SF
<b>Tentative Construction Start</b>	August 2025
<b>Tentative Substantial Completion</b>	May 2027
<b>Total Budget</b>	\$16,296,708
<b>CMAR GMP</b>	\$11,776,699

### General Scope

- Safety & Security – Vestibule, PA/Fire Alarm/Security Cameras/Access Control System Upgrades
- Roofing Repairs, Metal Roof & Canopies
- New Cooling Towers, Boilers, Heat Pumps, Replace Evaporative Cooling System
- CTE Upgrades
- New Wireless Access Points
- New Softbal/Baseball Playfields Lighting

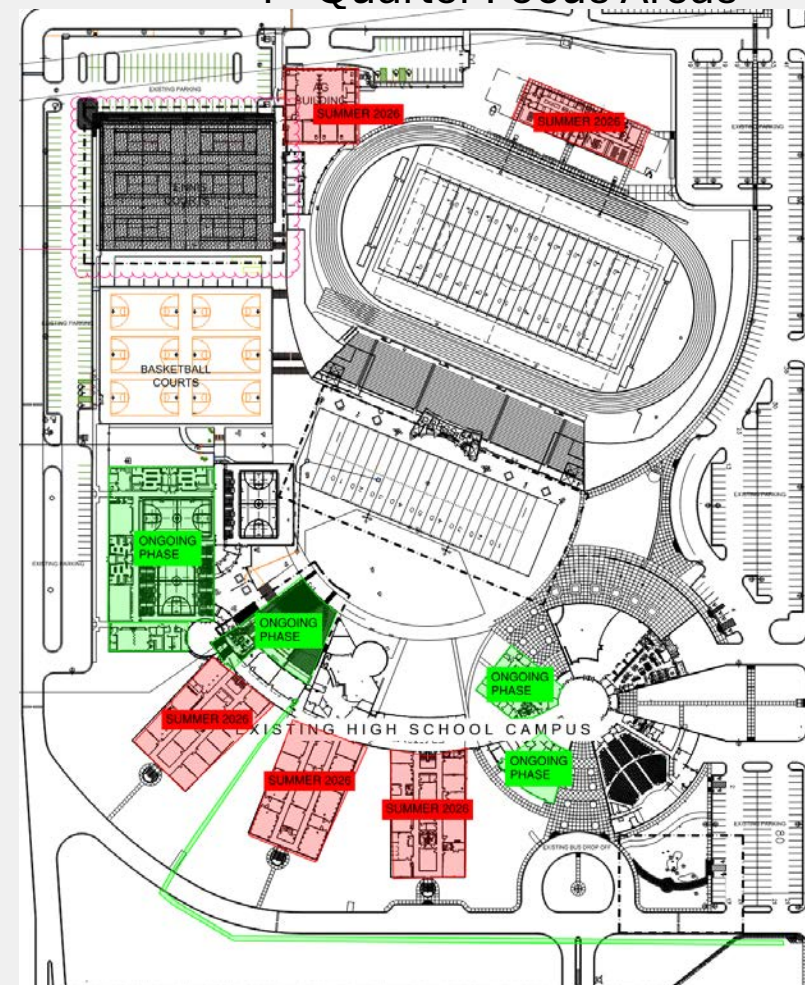
### Alternate Items

- Fine Arts Striping
- Plaza Exterior Lighting
- Replace Storefront Gaskets

## Project Updates

	Update
1	Installed/Started up new cooling towers; Installed new gas line to the new boilers in the mechanical room
2	Demolition, drywall, ceiling grid, heat pumps replacing and insulation work at CTE Room
3	Installed TPO to Library, Aux Gym, and Auditorium
4	Completed Admin Area renovation; pending PA system installation (Summer 2026)

### 1st Quarter Focus Areas



001-001 Canutillo HS (2 of 3)

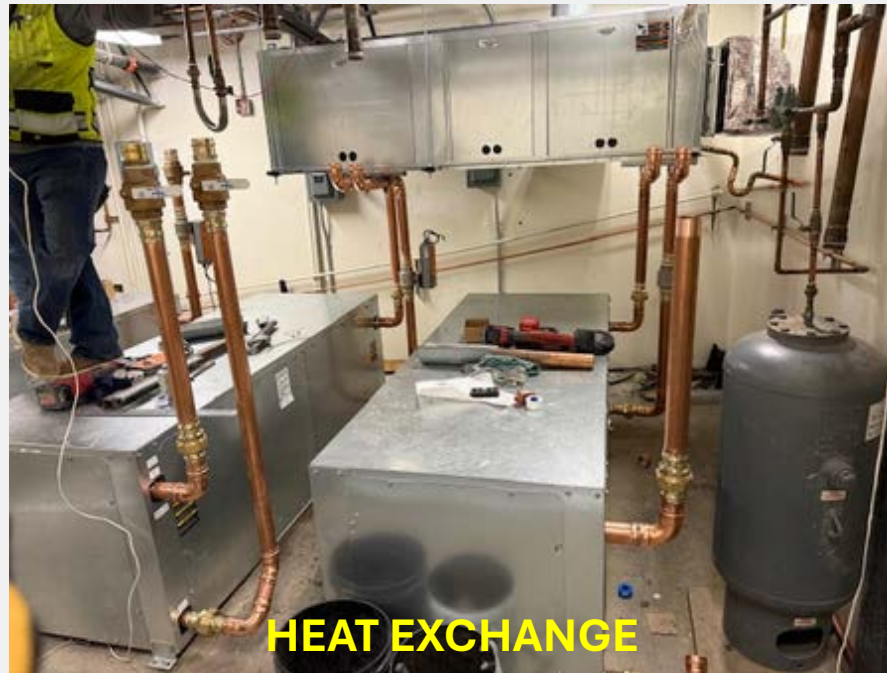


001-001 Canutillo HS (3 of 3)

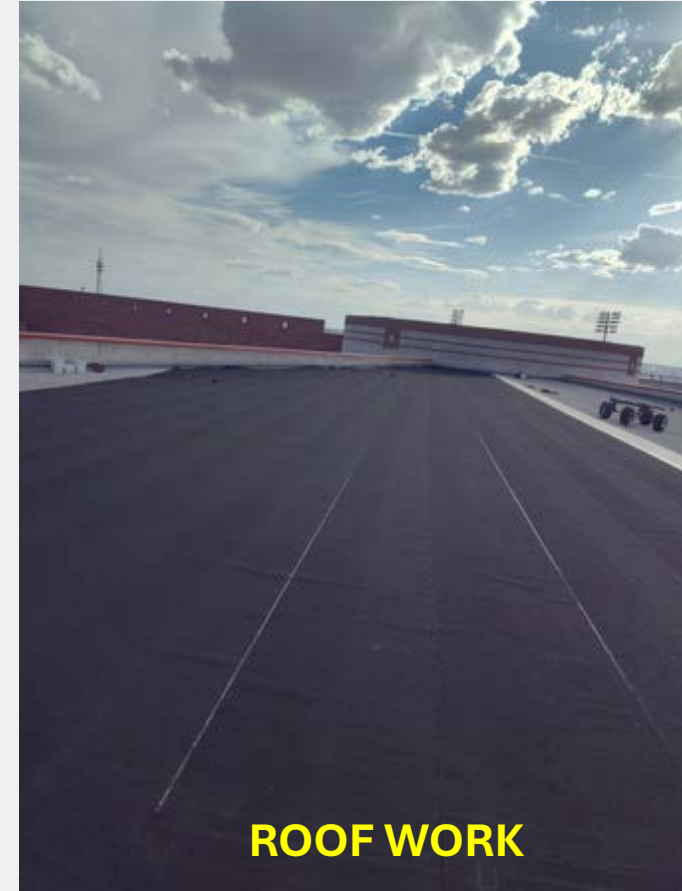
TPO ROOF



HEAT EXCHANGE



ROOF WORK





# 101-001 Canutillo ES (1 of 3)

## 1<sup>st</sup> Quarter Focus Areas

<b>Project Type</b>	<b>Renovation</b>
<b>Architect</b>	GA Architecture
<b>Contractor (CMAR)</b>	Banes General Contractors
<b>Total Project Size</b>	80,000 SF
<b>Tentative Construction Start</b>	August 2025
<b>Tentative Substantial Completion</b>	July 2026
<b>Total Budget</b>	\$ 9,475,988
<b>CMAR GMP</b>	\$ 6,503,467

### General Scope

- Safety & Security Upgrades – Vestibule, Fire Alarm/PA/Emergency Notification Systems, Security Cameras & Access Control
- Network Infrastructure & Wireless Access Points
- Replace HVAC Units
- New Roofing & Repairs to Parapets

### Alternate Items

- Replace Carpet with LVT
- Exterior Paint
- New Basketball Court



## Project Updates

	Update
1	Exterior building painting complete; pending accent colors
2	Construction activities in Phase 1 and 2 have been completed; construction included new RTUs, Flooring, interior paint, roofing, FA/PA
3	Phase 3 construction began
4	Training for floor maintenance and Fire Alarm has been completed

101-001 Canutillo ES (2 of 3)

DEMO



ROOF WORK



GAS LINE/  
PLUMBING



101-001 Canutillo ES (2 of 3)





# 104-001 Childress ES (1 of 3)

## 1<sup>st</sup> Quarter Focus Areas

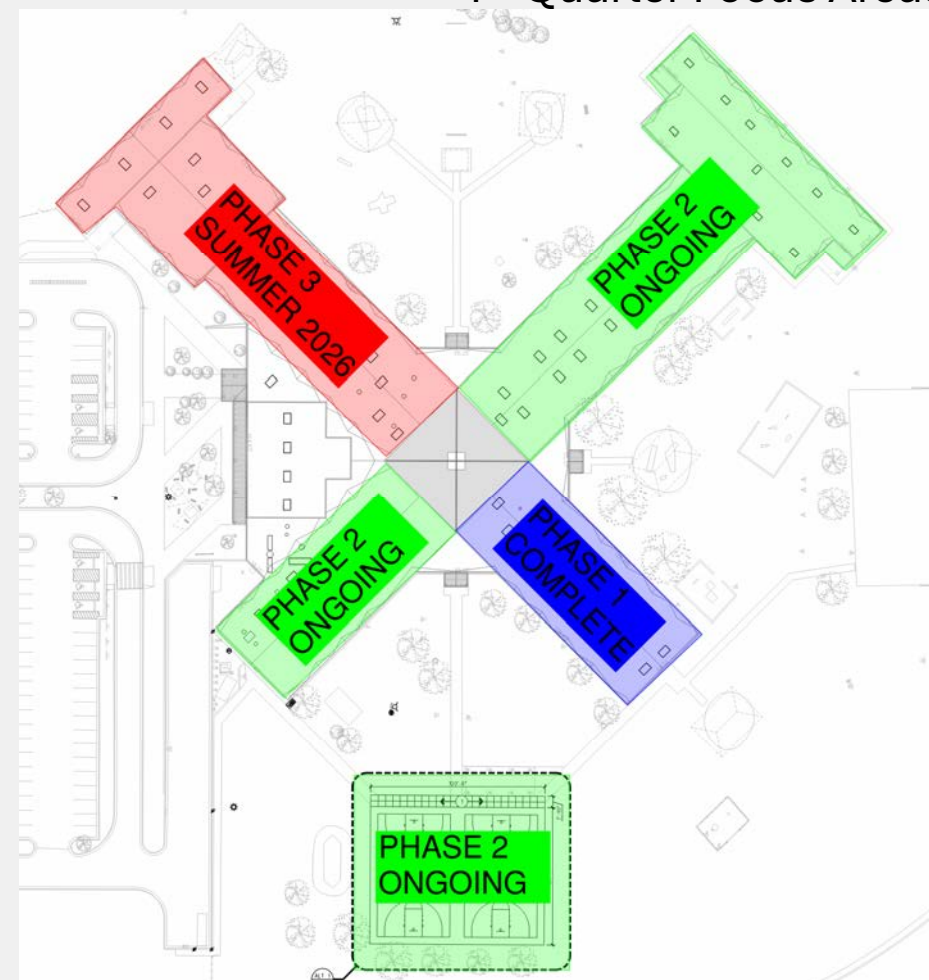
<b>Project Type</b>	<b>Renovation</b>
<b>Architect</b>	Mijares-Mora Architects
<b>Contractor (CMAR)</b>	Jordan Foster Construction
<b>Total Project Size</b>	80,000 SF
<b>Tentative Construction Start</b>	July 2025
<b>Tentative Substantial Completion</b>	September 2026
<b>Total Budget</b>	\$ 7,618,211
<b>CMAR GMP</b>	\$ 5,438,859

### General Scope

- Safety & Security Upgrades – Vestibule, Fire Alarm/PA/Emergency Notification Systems, Security Cameras & Access Control
- Roof Maintenance – Sealants & Walk Pad
- New HVAC Units
- Infrastructure Upgrades – Network Switches & Cabling, Wi-Fi

### Alternates

- Replace Carpet Flooring with LVT
- New Basketball Court



## Project Updates

	Update
1	Completed all construction activities in Phase 2 (400 wing)
2	Interior painting, RTU installation, PA/FA installation, LVT installation ongoing in Phase 3 (highlighted above)
3	Laid all post tension ribs and placed concrete at the new basketball court
4	Phase 2 camera installation complete (no additional cameras required)

**104-001 Childress ES (2 of 3)**



**NEW FLOORING**



**FIRE ALARM**



**EARTHWORK AT BASKETBALL COURT**

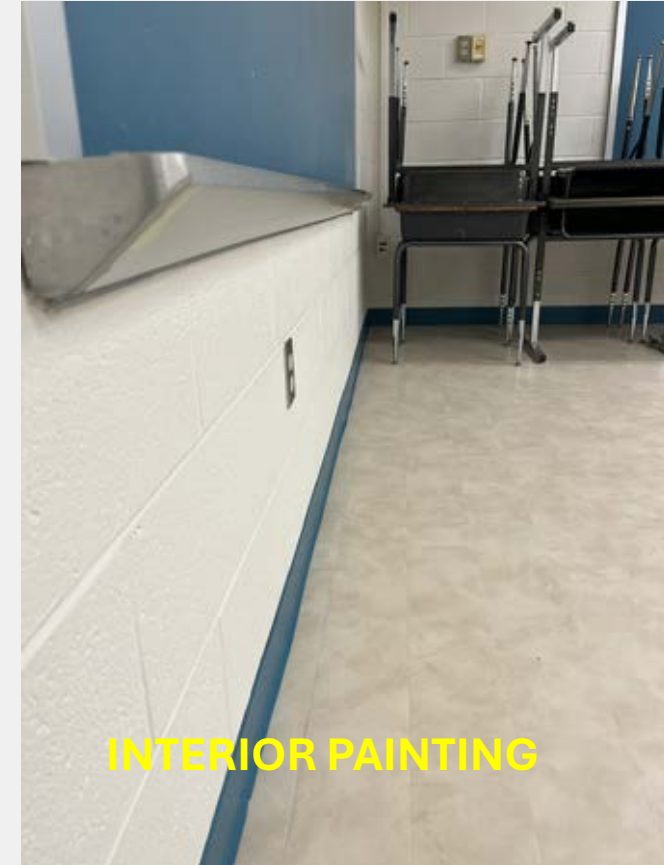
104-001 Childress ES (3 of 3)



INTERIOR PAINTING



NEW BASKETBALL COURT



INTERIOR PAINTING



# 103-001 Damian ES (1 of 3)

## 1<sup>st</sup> Quarter Focus Areas

<b>Project Type</b>	<b>Renovation</b>
<b>Architect</b>	Mijares-Mora Architects
<b>Contractor (CMAR)</b>	Jordan Foster Construction
<b>Total Project Size</b>	80,000 SF
<b>Tentative Construction Start</b>	July 2025
<b>Tentative Substantial Completion</b>	September 2026
<b>Total Budget</b>	\$ 7,247,550
<b>CMAR GMP</b>	\$ 5,309,800

### General Scope

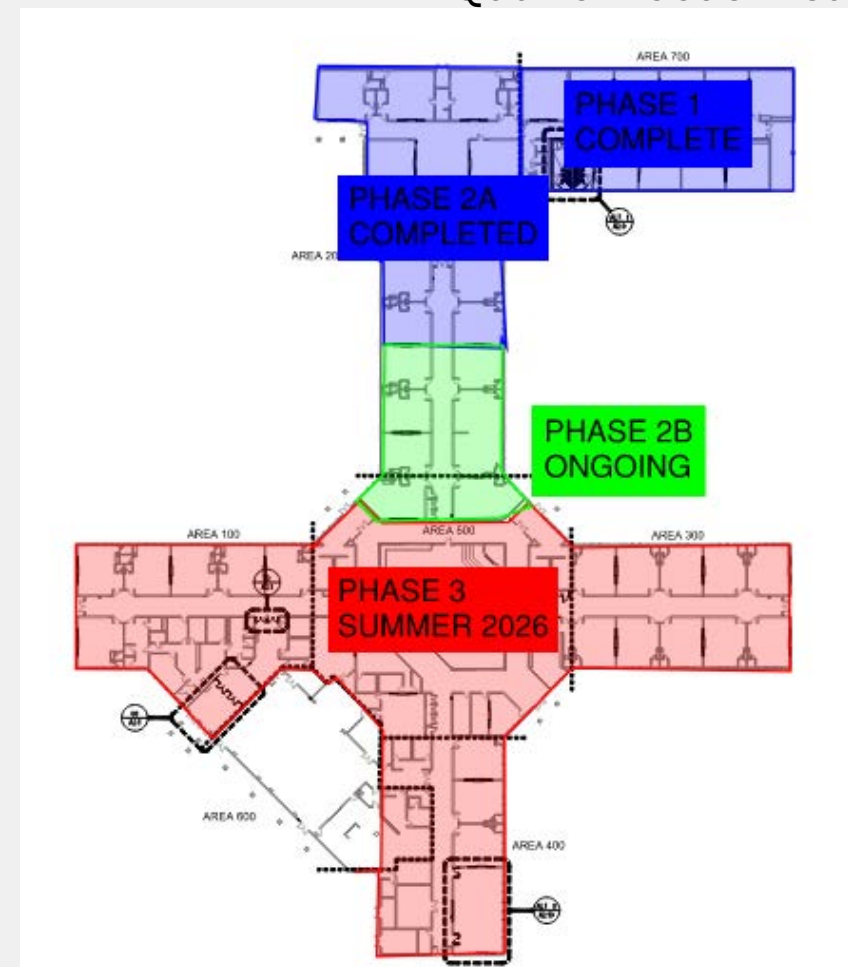
- Safety & Security Upgrades – Vestibule, Fire Alarm/PA/Emergency Notification Systems, Security Cameras & Access Control
- Roof Maintenance – Sealants & Walk Pad
- New HVAC Units
- Infrastructure Upgrades – Network Switches & Cabling, Wi-Fi

### Alternates

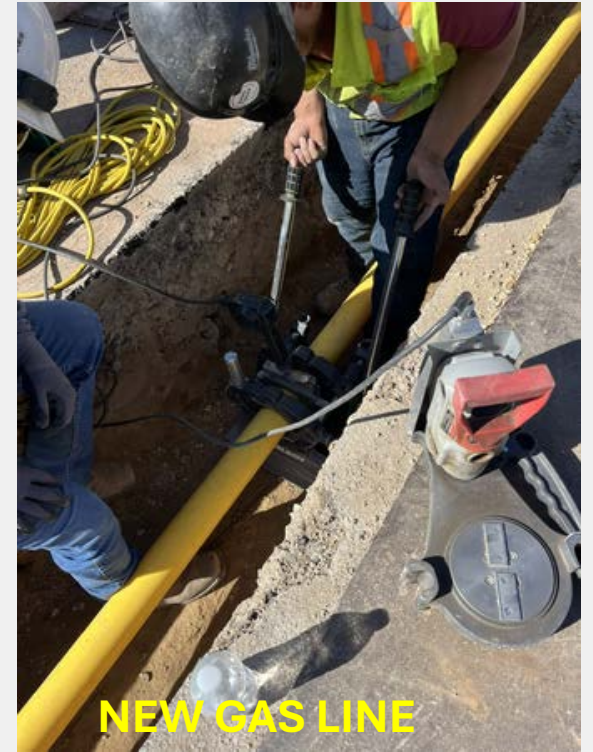
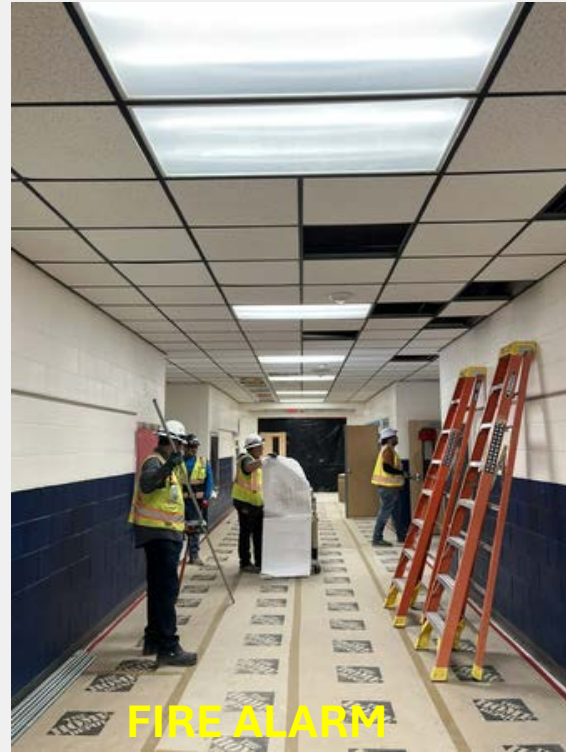
- Additional Student Restrooms
- Repair Existing Gypsum
- New Multipurpose
- Remove Existing Sealant at Control Joints
- CO Detectors (AHJ Directive)

## Project Updates

	Update	
1	Phase 2 complete; Interior paint, PA/FA installation, RTU installation ongoing at Phase 3	
2	Installation of temporary covered walking path for students between phases	
3	Began installation of new gas line to service boilers	48
4	New restrooms in Phase 2A have been completed	



103-001 Damian ES (2 of 3)



103-001 Damian ES (3 of 3)



INTERIOR PAINTING



RTU INSTALL



INTERIOR PAINTING



# 105-001 Garcia ES (1 of 3)

## 1<sup>st</sup> Quarter Focus Areas

<b>Project Type</b>	<b>Renovation</b>
<b>Architect</b>	Mijares-Mora Architects
<b>Contractor (CMAR)</b>	Jordan Foster Construction
<b>Total Project Size</b>	80,000 SF
<b>Tentative Construction Start</b>	July 2025
<b>Tentative Substantial Completion</b>	September 2026
<b>Total Budget</b>	\$ 6,301,606
<b>CMAR GMP</b>	\$ 4,359,485

### General Scope

- Safety & Security Upgrades – Vestibule, Fire Alarm/PA/Emergency Notification Systems, Security Cameras & Access Control
- Roof Maintenance – Sealants & Walk Pad
- New HVAC Units
- Infrastructure Upgrades – Network Switches & Cabling, Wi-Fi

### Alternates

- New Instructional Technology Classroom
- Replace All Water Heaters
- Additional Staff Restrooms
- New Speaker System at Gym
- New Pedestrian Gate at Westside Dr.
- Repaint Select Interior Spaces
- Replace Playground Canopies
- CO Detectors (AHJ Directive)

## Project Updates

	Update
1	Completed all construction activates at Phase 2 and Phase 3
2	Continue RTU installation and interior painting at Phase 4
3	EFIS installation on new staff restrooms continues
4	Phase 2 camera installation complete (no additional cameras required)



**105-001 Garcia ES (2 of 2)****TEMPORARY WALL****NEW RESTROOM ROOF DECK****NEW ELECTRICAL WORK**

**105-001 Garcia ES (2 of 3)**





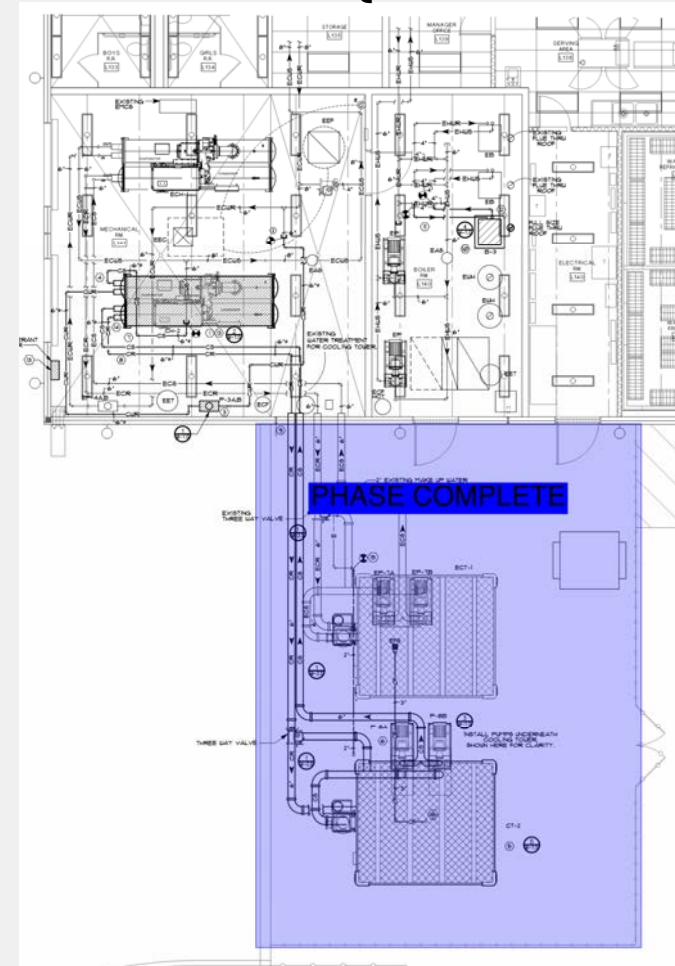
# 106-001 Reyes ES (1 of 2)

<b>Project Type</b>	<b>Renovation</b>
<b>Architect</b>	GA Architecture
<b>Contractor (CMAR)</b>	Banes General Contractors
<b>Total Project Size</b>	80,000 SF
<b>Tentative Construction Start</b>	August 2025
<b>Tentative Substantial Completion</b>	April 2026
<b>Total Budget</b>	\$ 1,985,849
<b>CMAR GMP</b>	\$ 1,069,486

## General Scope

- Safety & Security Upgrades
- MEP Backup Chiller & Cooling Tower
- Upgrade Network Switches & Cabling, Security Cameras
- New Instructional Technology
- Wireless Upgrades

## 1<sup>st</sup> Quarter Focus Areas



## Project Updates

	Update
1	Concrete pad for new chiller has been placed and chiller has been installed
2	Hydraulic system installation has been completed
3	Installation of pump, VFDs, control valves, and breakers for new chiller have been completed <sup>54</sup>
4	All integrated system testing has been successfully completed to merge into the Automated Logic system

106-001 Reyes ES (2 of 2)





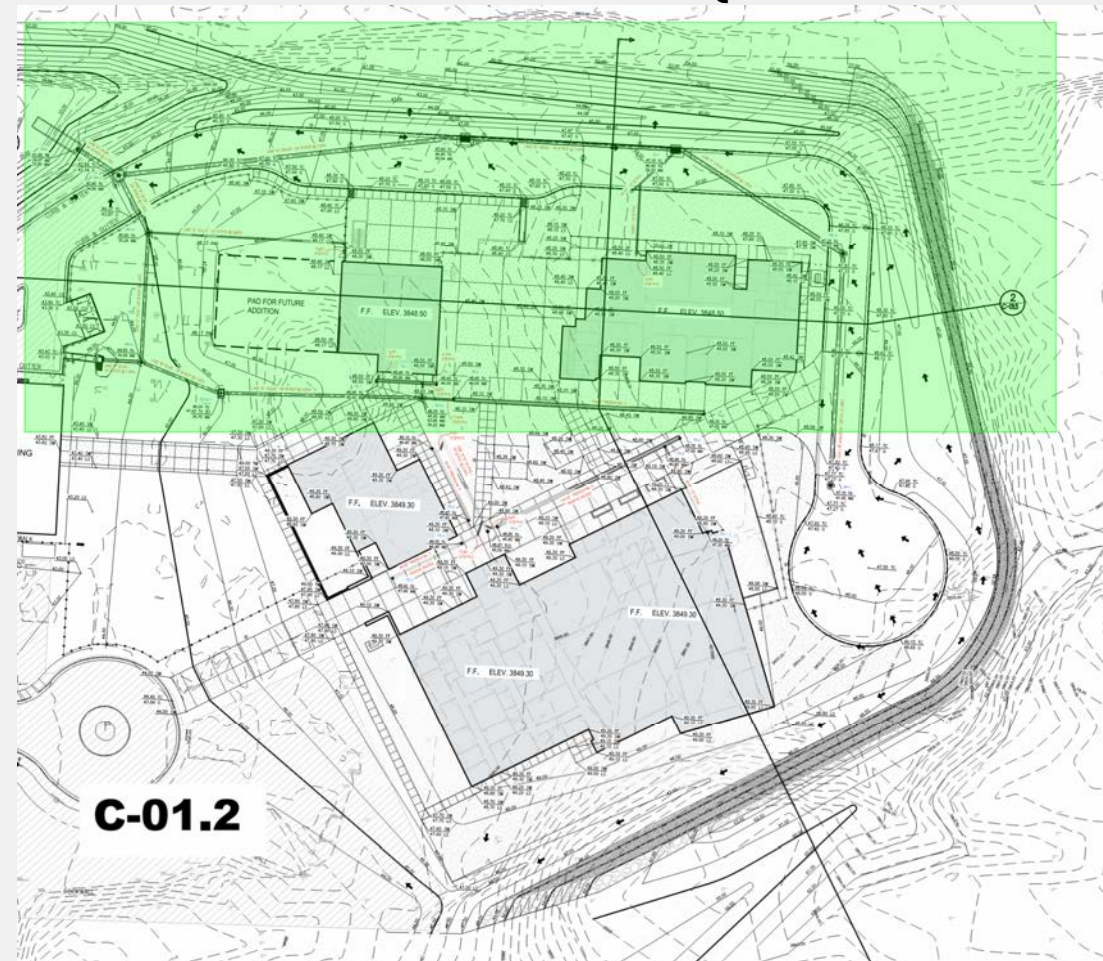
# 003-001 NW Early College HS(1 of 2)

## 1<sup>st</sup> Quarter Focus Areas

<b>Project Type</b>	<b>Renovation</b>
<b>Architect</b>	MNK Architects
<b>Contractor (CMAR)</b>	Jordan Foster Construction
<b>Total Project Size</b>	45,000 SF
<b>Tentative Construction Start</b>	September 2025
<b>Tentative Substantial Completion</b>	August 2027
<b>Total Budget</b>	\$ 40,466,122
<b>CMAR GMP</b>	\$ 34,623,863

### General Scope

- The proposed design includes the construction of 31,140 SF of Academic / Classrooms building, 4,732 SF of Fine Arts / Multipurpose building, 8,583 SF of Administration building, 3,704 SF of Athletics building, and 14,748 SF Science Building



### Project Updates

	Update
1	Construction permit has been approved by CoEP
2	Demolition of five classroom portables has been completed
3	Relocation of library CONNEX has been completed
4	Backfill at ponding area, building pads A and C in progress

003-001 NW Early College HS(2 of 2)



EARTHWORK



GRADING

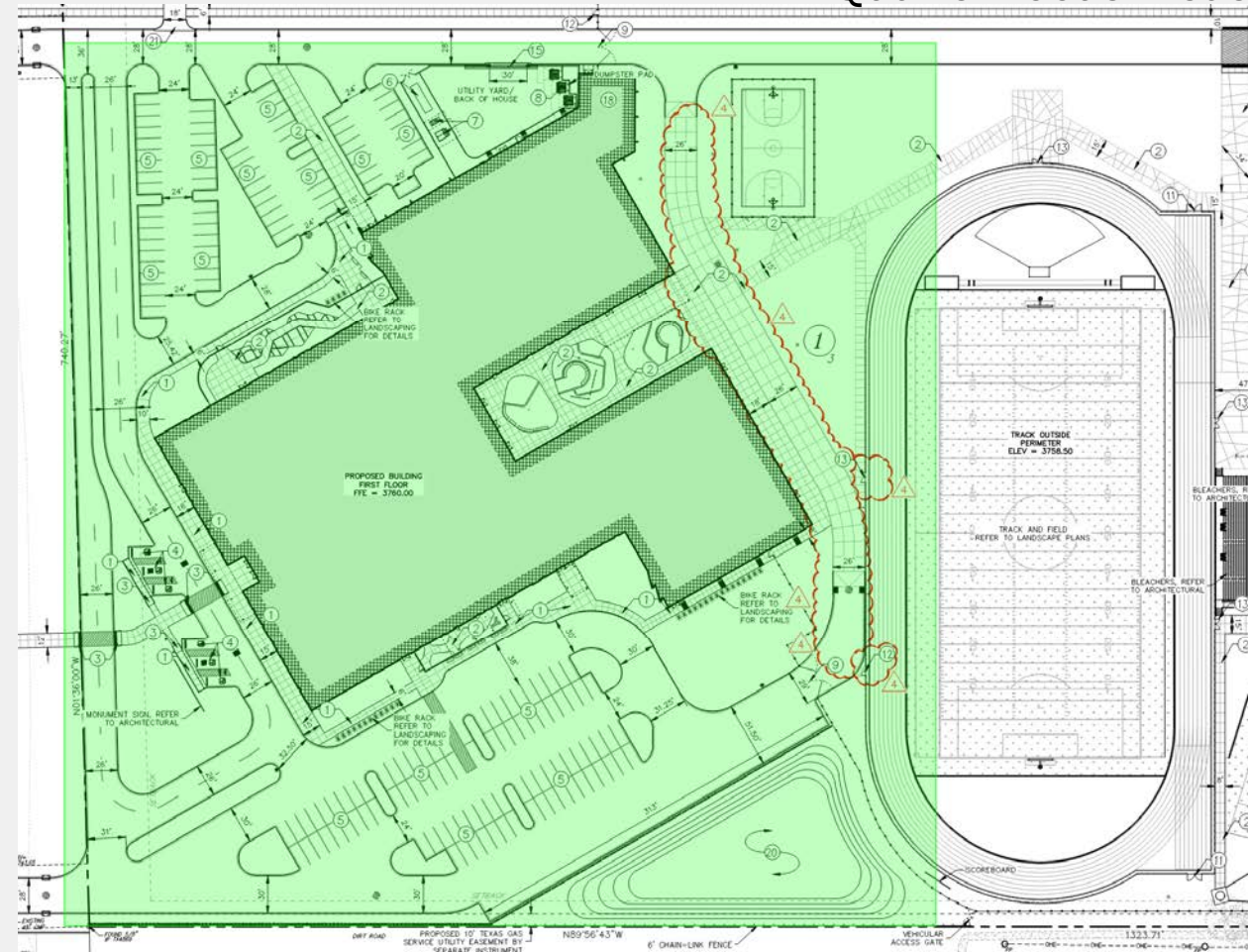
# 041-001 Canutillo MS(1 of 2)

<b>Project Type</b>	<b>New Construction</b>
<b>Architect</b>	DLR Group
<b>Contractor (CMAR)</b>	Banes General Contractors
<b>Total Project Size</b>	165,000 SF
<b>Tentative Construction Start</b>	November 2025
<b>Tentative Substantial Completion</b>	Late 2027/Early 2028
<b>Total Budget</b>	\$ 106,862,540
<b>CMAR GMP</b>	\$ 84,724,951

### General Scope

- New state-of-the-art 21st Century Learning Facility: Cafeteria, Library, Gymnasium, Admin, Collaboration Spaces, Special Education, New Playfields, New Parking, Bus Loop

## 1<sup>st</sup> Quarter Focus Areas



### Project Updates

Update	
1	Construction Permit has been approved by CoEP
2	Building Pads A and C layout has been completed
3	Excavation for Spot and Continuous Footings at Areas A & C is in progress
4	Preparation for Building Pads B & D is currently in progress

041-001 Canutillo MS(1 of 2)

**EARTHWORK**



**GRADING**



041-001 Canutillo MS(1 of 2)

**EARTHWORK**



**EARTHWORK**

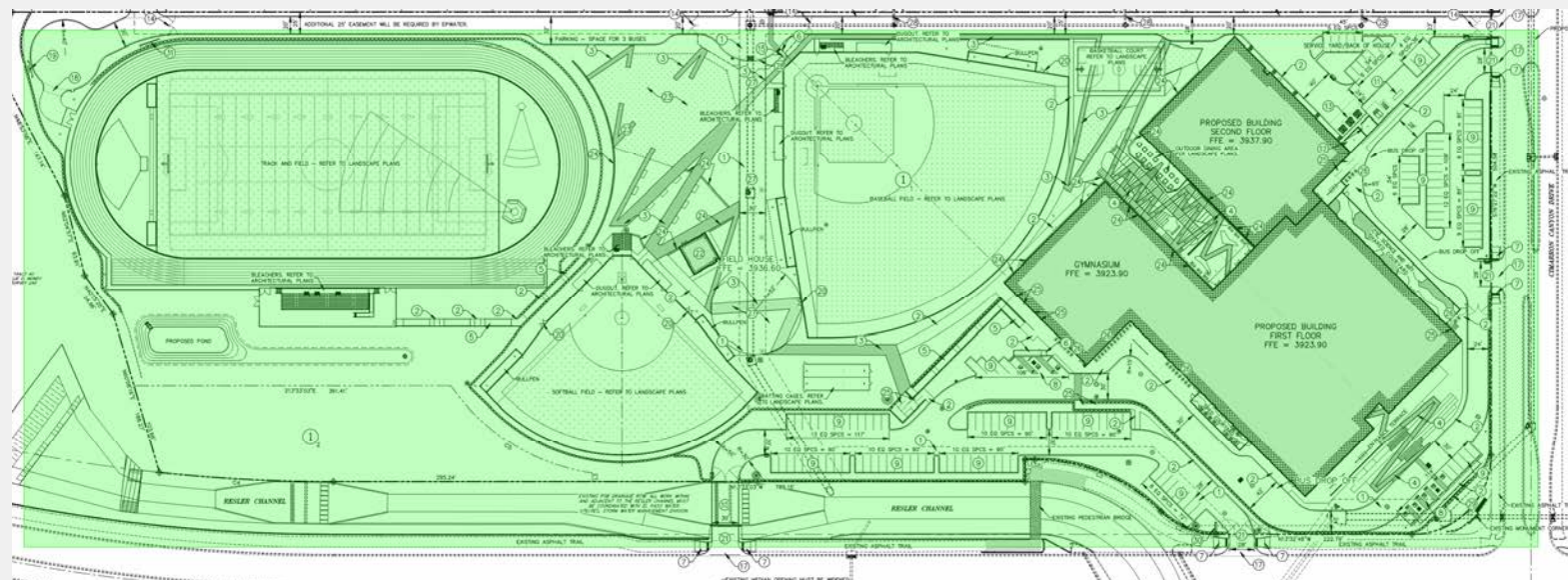
# 042-001 Alderete MS(1 of 3)

## 1<sup>st</sup> Quarter Focus Areas

<b>Project Type</b>	<b>New Construction</b>
<b>Architect</b>	DLR Group
<b>Contractor (CMAR)</b>	Banes General Contractors
<b>Total Project Size</b>	165,000 SF
<b>Tentative Construction Start</b>	November 2025
<b>Tentative Substantial Completion</b>	Late 2027/Early 2028
<b>Total Budget</b>	\$ 106,824,603
<b>CMAR GMP</b>	\$ 84,434,160

### General Scope

- New state-of-the-art 21st Century Learning Facility: Cafeteria, Library, Gymnasium, Admin, Collaboration Spaces, Special Education, New Playfields, New Parking, Bus Loop



## Project Updates

	Update
1	Building Permit is still in review by CoEP, Grading and SWPPP permits have been approved
2	Preparation for Building Pads A & C is currently in progress
3	Segmental Wall Excavation is in progress

042-001 Alderete MS(2 of 3)



042-001 Alderete MS(2 of 3)

RETAINING WALL



EARTHWORK



EARTHWORK





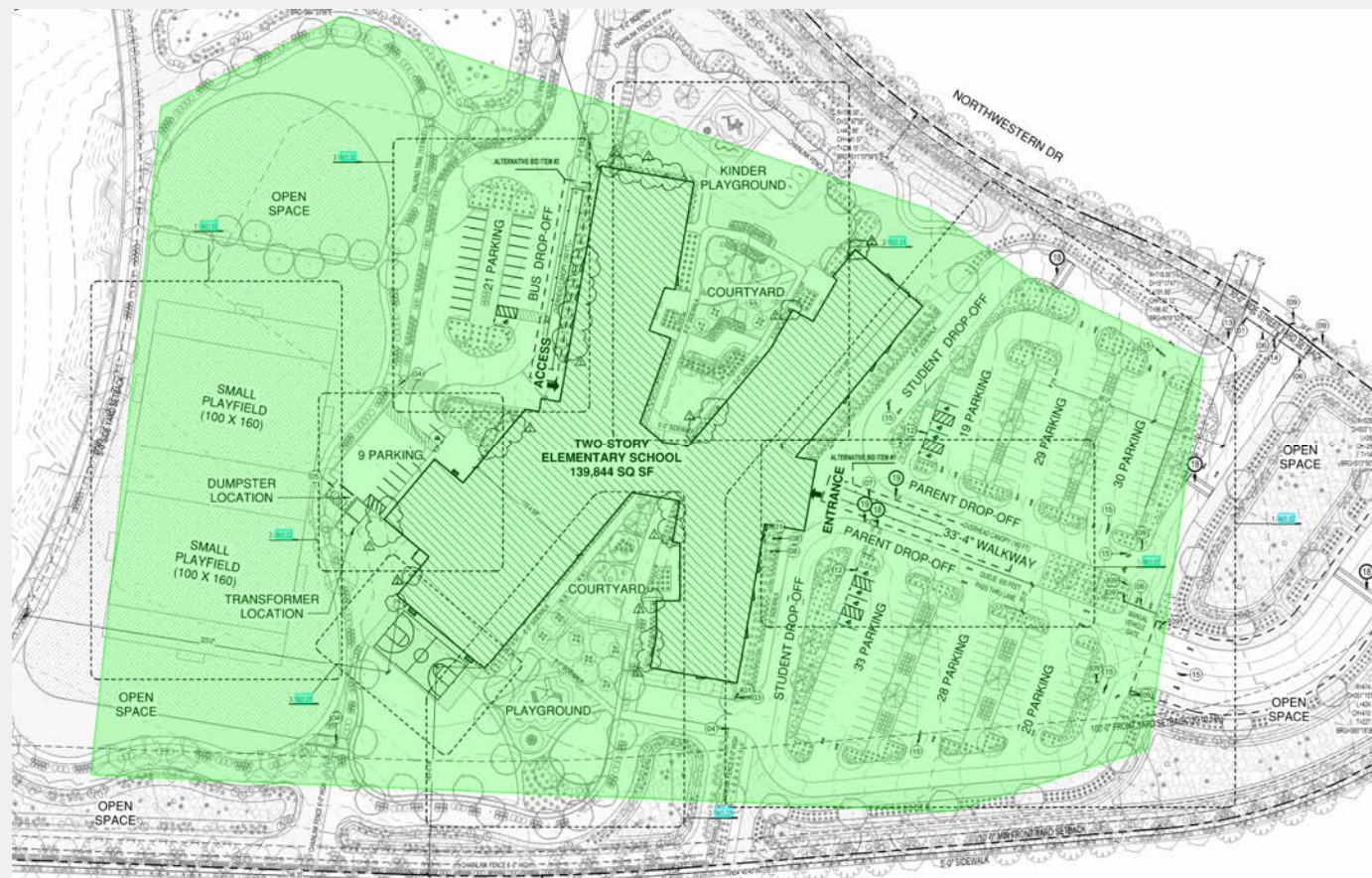
# 102-001 Davenport ES(1 of 3)

## 1<sup>st</sup> Quarter Focus Areas

<b>Project Type</b>	<b>New Construction</b>
<b>Architect</b>	Pfluger Architects
<b>Contractor (CMAR)</b>	LDCM Solutions
<b>Total Project Size</b>	119,000 SF
<b>Tentative Construction Start</b>	September 2025
<b>Tentative Substantial Completion</b>	July 2027
<b>Total Budget</b>	\$ 73,922,395
<b>CMAR GMP</b>	\$ 52,421,113

### General Scope

- New state-of-the-art 21st Century Learning Facility to include 36 TEA (Texas Education Agency) Flexibility Level 3-4 classrooms, collaborative learning spaces, and grade-level neighborhoods, all with a strong emphasis on outdoor connections.



### Project Updates

	Update
1	Building foundation for Building C was placed
2	Tilt panel walls for building C were placed
3	Underground plumbing/electrical for Buildings B and D were inspected by CoEP
4	Site work continues at areas around building pads

# 102-001 Davenport ES(2 of 3)

## SPOT FOOTINGS



## TILT UP WALLS



## UG ELECTRICAL



102-001 Davenport ES(3 of 3)

TILT UP WALLS



PLACING CONCTETE FOOTINGS



BUILDING PAD CONCRETE



An aerial grayscale photograph of a city, showing a grid of streets and various urban structures. A bright yellow circle is superimposed on the map, highlighting a specific area in the center-left. The word "PROCEDEO" is overlaid on the image in a large, bold, sans-serif font. The letter 'O' in "PRO" is colored yellow, matching the circle on the map, while the other letters are white.

# PROCEDEO

**Applicability**

This policy shall apply when a reduction in force due to a program change requires the nonrenewal of a term contract. A program change may be due to, for example, a redirection of resources; efforts to improve efficiency; a change in enrollment; a lack of student response to particular course offerings; legislative revisions to programs; or a reorganization or consolidation of two or more individual schools, departments, or school districts.

**Definitions**

Definitions used in this policy are as follows:

1. "Program change" shall mean any elimination, curtailment, or reorganization of a program, department, school operation, or curriculum offering, including, for example, a change in curriculum objectives; a modification of the master schedule; the restructuring of an instructional delivery method; or a modification or reorganization of staffing patterns in a department, on a particular campus, or District-wide.
2. "Nonrenewal" shall mean the termination of a term contract at the end of the contract period.

**General Grounds**

A reduction in force may take place when the Superintendent recommends and the Board approves a program change. A determination of a program change constitutes sufficient reason for nonrenewal.

**Employment Areas**

When a reduction in force is to be implemented, the Superintendent shall recommend the employment areas to be affected.

Employment areas may include, for example:

1. Elementary grades, levels, subjects, departments, or programs.
2. Secondary grades, levels, subjects, departments, or programs, including career and technical education subjects.
3. Special programs, such as gifted and talented, bilingual/ESL programs, special education and related services, compensatory education, or migrant education.
4. Disciplinary alternative education programs (DAEPs) and other discipline management programs.
5. Counseling programs.
6. Library programs.
7. Nursing and other health services programs.
8. An educational support program that does not provide direct instruction to students.

REDUCTION IN FORCE  
PROGRAM CHANGE

DFFB  
(LOCAL)

9. Other District-wide programs.
10. An individual campus.
11. Any administrative position, unit, or department.
12. Programs funded by state or federal grants or other dedicated funding.
13. Other contractual positions.

The Superintendent's recommendation may address whether any employment areas should be:

1. Combined or adjusted (e.g., "elementary programs" and "compensatory education programs" can be combined to identify an employment area of "elementary compensatory education programs"); and/or
2. Applied on a District-wide or campus-wide basis (e.g., "the counseling program at [named elementary campus]").

The Board shall determine the employment areas to be affected.

Criteria for Decision

The Superintendent or designee shall apply the following criteria to the employees within an affected employment area when a program change will not result in the nonrenewal of all staff in the employment area. The criteria are listed in the order of importance and shall be applied sequentially to the extent necessary to identify the employees who least satisfy the criteria and therefore are subject to the reduction in force. For example, if all necessary reductions can be accomplished by applying the first criterion, it is not necessary to apply the second criterion, and so forth.

1. Qualifications for Current or Projected Assignment: Certification, multiple or composite certifications, bilingual certification, licensure, endorsement, and/or specialized or advanced content-specific training or skills for the current or projected assignment.
2. Performance: Effectiveness, as reflected by:
  - a. The most recent formal appraisal and, if available, consecutive formal appraisals from more than one year [see DNA]; and
  - b. Any other written evaluative information, including disciplinary information, from the last 36 months.

If the Superintendent or designee at his or her discretion decides that the documented performance differences between two or more employees are too insubstantial to rely upon, he

REDUCTION IN FORCE  
PROGRAM CHANGE

DFFB  
(LOCAL)

or she may proceed to apply the remaining criteria in the order listed below.

3. Extra Duties: Currently performing an extra-duty assignment, such as department or grade-level chair, band director, athletic coach, or activity sponsor.
4. Professional Background: Professional education and work experience related to the current or projected assignment.
5. Seniority: Length of service in the District, as measured from the employee's most recent date of hire.

Superintendent  
Recommendation

The Superintendent shall recommend to the Board the nonrenewal of the identified employees within the affected employment areas.

Board Vote

After considering the Superintendent's recommendations, the Board shall determine the employees to be proposed for nonrenewal, as appropriate. If the Board votes to propose nonrenewal of one or more employees, the Board shall specify the manner of hearing in accordance with DFBB(LOCAL).

Notice

The Superintendent or designee shall provide each employee written notice of the proposed nonrenewal. The notice shall include a statement of the reason for the proposed action and notice that the employee is entitled to a hearing of the type determined by the Board.

**Consideration for  
Available Positions**

An employee who has received notice of proposed nonrenewal may apply for available positions for which he or she wishes to be considered. The employee is responsible for reviewing posted vacancies, submitting an application, and otherwise complying with District procedures.

If the employee meets the District's objective criteria for the position and is the most qualified internal applicant, the District shall offer the employee the position until:

1. Final action by the Board to end the employee's contract, if the employee does not request a hearing.
2. The evidentiary hearing by the independent hearing examiner, the Board, or other person designated in DFBB(LOCAL), if the employee requests a hearing.

**Hearing Request**

An employee receiving notice of proposed nonrenewal of a term contract may request a hearing in accordance with DFBB.

**Final Action**

Hearing Requested

If the employee requests a hearing, the Board shall take final action after the hearing in accordance with DFBB and shall notify the employee in writing.

REDUCTION IN FORCE  
PROGRAM CHANGE

DFFB  
(LOCAL)

No Hearing  
Requested

If the employee does not request a hearing, the Board shall take final action in accordance with DFBB and shall notify the employee in writing.



**NICKEL  
HAYDEN**



# **Canutillo ISD**

## **Plan of Finance**

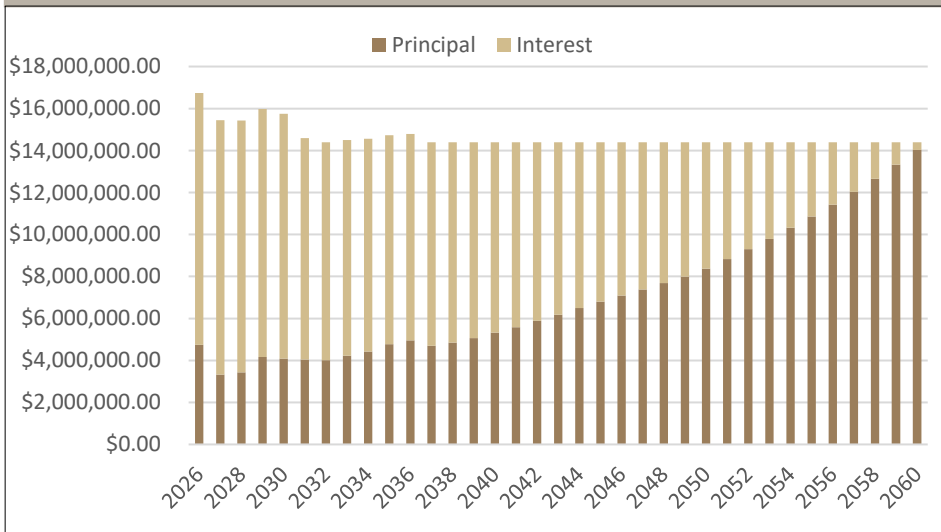
April 21, 2026

# Financing Considerations

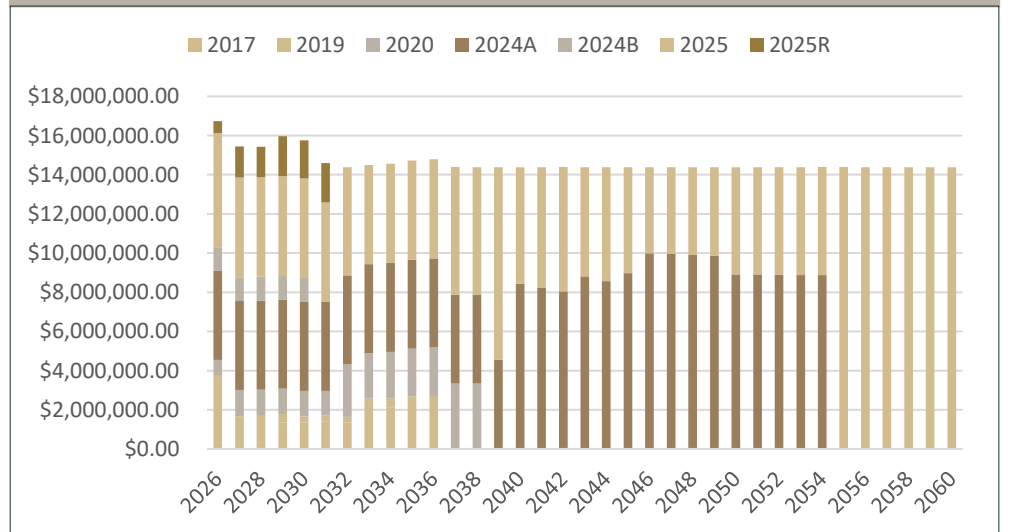
## Canutillo ISD Debt Profile

Issue	Issued Par Amount	Outstanding Par Amount	Coupon Range	First Call Date	Final Maturity
U/L Tax Refunding Bonds, Series 2017	8,455,000	8,305,000	2.00% - 4.50%	8/15/2027	8/15/2034
U/L Tax Refunding Bonds Taxable, Series 2019	22,980,000	8,625,000	2.96% - 3.5%	2/15/2029	2/15/2036
U/L Tax Refunding Bonds Taxable, Series 2020	20,454,627	18,429,627	0% - 2.34%	2/15/2030	2/15/2038
U/L Tax School Building Bonds, Series 2024A	96,880,000	95,880,000	3.42% - 4.04%	2/15/2032	2/15/2054
U/L Tax Refunding Bonds, Series 2024B	7,100,000	5,255,000	5.00%	-	8/15/2030
U/L Tax School Building Bonds, Series 2025	100,000,000	100,000,000	4.75 - 5.25%	2/15/2036	2/15/2060
U/L Tax Refunding Bonds, Series 2025	8,175,000	8,175,000	5.00%	-	8/15/2031
<b>Total</b>	<b>\$ 264,044,627</b>	<b>\$ 244,669,627</b>			

## Outstanding Principal and Interest



## Outstanding Debt By Series



## 2026 Plan of Finance – New Money, Advance Refunding, & Cash Defeasance

### Overview

The District intends to issue approximately \$50 million in New Money bonds authorized by the May 2024 bond election, with debt service structured on a backloaded basis over a 30-year period. Concurrent with the new money issuance, the District plans to advance refund a portion of its outstanding debt, with a refunding par amount of \$24,175,000. Additionally, the District intends to execute a \$1.3 million cash defeasance.

New Money Case	
Delivery Date	6/1/2026
Par Amount	48,735,000
Project Fund	50,000,000
All in TIC	4.82%
Arb Yield	4.45%

Refunding Case	
Delivery Date	6/1/2026
Refunded Par	30,620,000
Refunding Par	24,175,000
All in TIC	3.38%
Escrow Yield	4.32%
PV Savings %	5.15%

Cash Defeasance Case	
Delivery Date	6/1/2026
Refunded Par	1,300,000
Refunding Par	1,412,500
PV Savings %	110.87%

# Financing Considerations

## Refunded Bonds

Series	Maturity	Refunded Par	Source
2019	2027	\$1,070,000	Refunding
2019	2028	\$1,125,000	Refunding
2019	2029	\$250,000	Refunding
2019	2030	\$120,000	Refunding
2019	2031	\$135,000	Refunding
2019	2032	\$125,000	Refunding
2019	2033	\$280,000	Refunding
2019	2034	\$290,000	Refunding
2019	2035	\$2,575,000	Refunding
2019	2036	\$2,655,000	Refunding
2020	2027	\$950,000	Refunding
2020	2028	\$955,000	Refunding
2020	2029	\$900,000	Refunding
2020	2030	\$925,000	Refunding
2020	2031	\$855,000	Refunding
2020	2032	\$2,320,000	Refunding
2020	2033	\$1,985,000	Refunding
2020	2034	\$2,090,000	Refunding
2020	2035	\$2,195,000	Refunding
2020	2036	\$2,305,000	Refunding
2020	2037	\$3,220,000	Refunding
2020	2038	\$3,295,000	Refunding
2024B	2027	\$1,000,000	Defeasance
2024B	2028	\$300,000	Defeasance
<b>Total:</b>		<b>\$31,920,000</b>	



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## Financing Team

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- The District has assembled a strong team of experienced professionals to support and guide the transaction from planning through execution.



**Jefferies**

**MCCALL**  
PARKHURST & HORTON

# Timetable

<b>Date</b>	<b>Day</b>	<b>DESCRIPTION</b>	<b>Participants</b>
3/11/2026	Wednesday	Plan of Finance Kick Off Call	District, BC, DC, FA
3/24/2026	Tuesday	Submit PSF Application	FA
4/8/2026	Wednesday	Distribute 1st Draft of POS	District, DC, FA, BC, UW, UWC
4/15/2026	Wednesday	Receive Comments of 1st Draft of the POS	District, DC, FA, BC, UW, UWC
4/16/2026	Thursday	Rating Calls w/ Moody's & Kroll	District, FA, BC
4/20/2026	Monday	Distribute 2nd Draft of POS	District, DC, FA, BC, UW, UWC
4/21/2026	Tuesday	Due Diligence Call w/ Underwriters	District, DC, FA, BC, UW, UWC
4/21/2026	Tuesday	Board Approves Plan of Finance	District, BC, FA
4/24/2026	Friday	Receive Comments of 2nd Draft of the POS / Sign Off	District, DC, FA, BC, UW, UWC
4/30/2026	Thursday	Post Final POS / Road Show	BC, Bondlink
5/7/2026	Thursday	Bond Pricing	District, DC, FA, BC, UW, UWC
5/21/2026	Thursday	BC Sends Documents to AG	BC
6/4/2026	Thursday	Closing	District, DC, FA, BC, UW, UWC

# Disclaimers

## Conflicts of Interest

Nickel Hayden affirms that in conjunction with the issuance of municipal securities, it may receive compensation from an Issuer or Obligated Person for services rendered. This compensation may be contingent upon the successful closure of a transaction and/or proportional to the transaction's size. Adhering to the stipulations of MSRB Rule G-42, Nickel Hayden hereby acknowledges that such contingent and/or transactional compensation could introduce a potential conflict of interest with regards to providing impartial advice on entering into such transactions. Despite this potential conflict, Nickel Hayden assures that its capacity to offer impartial and capable guidance remains intact, along with fulfilling its fiduciary obligation to the Issuer. Should Nickel Hayden become aware of any additional potential or actual conflicts of interest after this disclosure, comprehensive details will be communicated in writing to the Issuer in a timely manner.

## Legal or Disciplinary Events

Nickel Hayden affirms its unblemished record, free from any legal events or disciplinary history on NHA's Form MA and Form MA-I. This comprehensive record includes criminal actions, regulatory investigations, terminations, judgments, liens, civil judicial actions, customer complaints, arbitrations, and civil litigation. You can conveniently access the most recent Form MA and each Form MA-I filed with the SEC by Nickel Hayden at [www.sec.gov/edgar/searchedgar/companysearch.html](http://www.sec.gov/edgar/searchedgar/companysearch.html). No substantial modifications have occurred in the disclosure of legal or disciplinary events on any submitted Form MA or Form MA-I. In the event of any significant legal or regulatory action against Nickel Hayden, a thorough and detailed disclosure will be furnished to the Issuer, empowering them to conduct a comprehensive evaluation of Nickel Hayden, its management, and its personnel.

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At Nickel Hayden, we are a registered municipal advisor under the purview of the U.S. Securities and Exchange Commission ("SEC") and operate in accordance with the regulations established by the Municipal Securities Rulemaking Board ("MSRB"). Our operations are overseen by the SEC and guided by the rules of the MSRB, ensuring compliance in our municipal advisory activities. To access more information about the SEC, kindly visit [www.sec.gov](http://www.sec.gov), and to learn more about the MSRB, please explore [www.msrb.org](http://www.msrb.org). For insights into the safeguards provided by MSRB rules and procedures for raising concerns with the MSRB or the SEC, you can consult a comprehensive brochure available on the MSRB website.

**AN ORDER BY THE BOARD OF TRUSTEES OF THE CANUTILLO INDEPENDENT SCHOOL DISTRICT AUTHORIZING THE ISSUANCE OF “CANUTILLO INDEPENDENT SCHOOL DISTRICT UNLIMITED TAX SCHOOL BUILDING AND REFUNDING BONDS, SERIES 2026”; LEVYING A CONTINUING DIRECT ANNUAL AD VALOREM TAX FOR THE PAYMENT OF THE BONDS; PRESCRIBING THE FORM, TERMS, CONDITIONS, AND RESOLVING OTHER MATTERS INCIDENT AND RELATED TO THE ISSUANCE, SALE, AND DELIVERY OF THE BONDS, INCLUDING THE APPROVAL AND DISTRIBUTION OF AN OFFICIAL STATEMENT PERTAINING THERETO; AUTHORIZING THE EXECUTION OF A PAYING AGENT/REGISTRAR AGREEMENT, AN ESCROW DEPOSIT LETTER, AND A PURCHASE CONTRACT; COMPLYING WITH THE LETTER OF REPRESENTATIONS ON FILE WITH THE DEPOSITORY TRUST COMPANY; DELEGATING THE AUTHORITY TO CERTAIN MEMBERS OF THE BOARD OF TRUSTEES AND DISTRICT STAFF TO EXECUTE CERTAIN DOCUMENTS RELATING TO THE SALE OF THE BONDS; AUTHORIZING THE EXECUTION OF ANY NECESSARY ENGAGEMENT AGREEMENTS WITH THE DISTRICT’S FINANCIAL ADVISORS AND/OR BOND COUNSEL; AND PROVIDING AN EFFECTIVE DATE**

WHEREAS, the Board of Trustees (the *Board* or the *Board of Trustees*) of the Canutillo Independent School District (the *Issuer* or the *District*) hereby finds and determines that school building bonds in the total amount of \$ \_\_\_\_\_ (being the principal amount of \$ \_\_\_\_\_, plus an allocated amount of the net reoffering premium of \$ \_\_\_\_\_), being allocated as the third installment of a series of school building bonds approved and authorized to be issued at an election held on May 4, 2024 (the *Election*), should be issued and sold at this time; the respective authorized purposes and amounts authorized to be issued therefor, amounts previously issued, amounts being issued pursuant to this order, and amounts remaining to be issued from such voted authorizations subsequent to the date hereof as set forth herein and;

WHEREAS, the unlimited tax bonds approved and authorized to be issued, for the purposes of (i) designing, constructing, renovating, improving, upgrading, updating, acquiring, and equipping school facilities (and any necessary or related removal of existing facilities), and the purchase of necessary sites for school facilities, are as further set forth below:

Purpose	Date Authorized	Amount (\$) Authorized	Amount (\$) Previously Issued	Amount (\$) Being Issued*	Unissued Balance (\$)
School Facilities	May 4, 2024	\$378,955,000.00	\$200,000,000.00	\$ _____	\$78,955,000.00

\*Includes the Bonds.

WHEREAS, pursuant to the provisions of Chapter 45, as amended, Texas Education Code (*Chapter 45*), and Chapter 1371, as amended, Texas Government Code (*Chapter 1371*), the District is authorized to issue unlimited tax school building bonds for authorized purposes; and

WHEREAS, the Board of Trustees (the *Board* or the *Board of Trustees*) of the Canutillo Independent School District (the *District* or the *Issuer*) has heretofore issued, sold, and delivered, and there are currently outstanding obligations, payable from ad valorem taxes, in the aggregate original principal amount of \$ \_\_\_\_\_ being the obligations disclosed on Schedule I attached hereto and incorporated by reference for all purposes to this order (the *Refunded Obligations*); and

WHEREAS, pursuant to the provisions of Chapter 1207, as amended, Texas Government Code (*Chapter 1207*) and Chapter 1371, as amended, Texas Government Code (*Chapter 1371* and, together with Chapter 1207, the *Acts*), the Board is authorized to issue refunding bonds and deposit the proceeds of sale directly with any designated escrow agent for the Refunded Obligations, and such deposit, when made in accordance with the Acts, shall constitute the making of firm banking and financial arrangements for the discharge and final payment of the Refunded Obligations; and

WHEREAS, when firm banking arrangements have been made for the payment of principal and interest to the stated maturity or redemption date of the Refunded Obligations, then the Refunded Obligations shall no longer be regarded as outstanding except for the purpose of receiving payment from the funds provided for such purpose and may not be included in or considered to be an indebtedness of the District for the purpose of a limitation on outstanding indebtedness or taxation or for any other purpose; and

WHEREAS, the Acts permit that the deposit of the proceeds from the sale of the refunding bonds be deposited directly with any designated escrow agent for the Refunded Obligations which is not the depository bank of the District; and

WHEREAS, BOKF, NA, Dallas, Texas, is the paying agent/registrar for the Refunded Obligations, and;

WHEREAS, BOKF, NA, Dallas, Texas, which is not a depository bank of the District is hereby appointed as the Escrow Agent (hereinafter defined) and Paying Agent/Registrar (hereinafter defined) for the refunding bonds; and

WHEREAS, the Board hereby finds and determines that the Refunded Obligations are scheduled to mature, or are subject to being redeemed, not more than twenty (20) years from the date of the refunding bonds herein authorized to refinance the District's debt service and such refunding will result in a gross savings of \$ \_\_\_\_\_ and a net present value benefit of \$ \_\_\_\_\_ (\_\_\_\_%), including the District's cash contribution of \$ \_\_\_\_\_; and

WHEREAS, the Board hereby finds and determines that \$ \_\_\_\_\_ should be issued and sold at this time, in principal amount of the unlimited tax school building and refunding Bonds approved and authorized to be issued hereunder; and

WHEREAS, the Board hereby finds and determines, pursuant to the authority provided by the Acts, to issue the Bonds and call the Refunded Obligations for redemption, and as further provided by the Acts, to delegate to the Authorized Officials (defined herein) the authority to execute an "approval certificate" (a form of which is attached hereto as Exhibit A, the *Approval Certificate*) to approve the final terms of the refunding bonds issued hereunder upon obtaining the recommendation from the District's Financial Advisor; and

WHEREAS, the Board hereby finds and determines that the issuance of the refunding bonds is in the best interests of the residents of the District, now, therefore,

BE IT ORDERED BY THE BOARD OF TRUSTEES OF THE CANUTILLO INDEPENDENT SCHOOL DISTRICT THAT:

SECTION 1: Authorization - Designation - Principal Amount - Purpose - Bond Date. Unlimited tax school building bonds of the Issuer shall be and are hereby authorized to be issued in the aggregate principal amount of \$ \_\_\_\_\_ .00 to be designated and bear the title “CANUTILLO INDEPENDENT SCHOOL DISTRICT UNLIMITED TAX SCHOOL BUILDING AND REFUNDING BONDS, SERIES 2026” (the *Bonds*), for the purposes of providing funds for (i) designing, constructing, renovating, improving, upgrading, updating, acquiring, and equipping school facilities (and any necessary or related removal of existing facilities), and the purchase of necessary sites for school facilities, (ii) for the refunding of certain outstanding obligations of the District (see Schedule I herein for a detailed description of the Refunded Bonds) in order to achieve debt service savings, and (iii) paying the costs and expenses of issuance of the Bonds, pursuant to the authority conferred by and in conformity with the laws of the State of Texas, including the Acts. The Bonds shall be dated June 1, 2026 (the *Bond Date*) and interest shall accrue as provided in Section 2 hereof.

As authorized by Chapter 1371, each Authorized Official (defined herein) is hereby authorized, appointed, and designated as the official of the District authorized to individually act on behalf of the District in selling and delivering the unlimited tax school building and refunding bonds authorized herein and carrying out the procedures specified in this Order, including approval of the following terms and provisions for the unlimited tax school building and refunding bonds:

1. Whether such series of Bonds shall be issued as school building, refunding, or school building and refunding bonds and if refunding or school building and refunding bonds, the identification and selection from the Refunding Certificates of those District obligations to be included as the Refunded Obligations refunded with proceeds of such series of Bonds.
2. The style of the Bonds, which style indicates the calendar year of issuance, and (if necessary or desired) a letter or other sequential identification indicating that multiple series of Bonds of the same or similar type have been or will be issued hereunder during a particular calendar year.
3. The aggregate principal amount of the Bonds, as well as the principal amount of each stated maturity within the Bonds.
4. The rate of interest to be borne on the principal amount of each stated maturity within the Bonds and the interest payment dates for the Bonds.
5. The Bond Date for the Bonds.
6. The optional, extraordinary optional, and mandatory redemption provisions applicable, if at all, to the Bonds.

7. The determination of whether to sell the Bonds by private placement, competitive public bid, or by negotiated sale (and if by negotiated sale, the selection of the senior managing underwriter and the co-managers to serve as the syndicate of underwriters selling the Bonds).

8. Pricing for the Bonds, including generation and use of reoffering premium and/or discount, determination of underwriters' compensation (if any), and applicable costs of issuance.

9. The structure for the Bonds, including serial maturities, term bonds, and capital appreciation bonds.

The Bonds authorized by this Order shall be issued within the following parameters:

1. The principal amount of the Bonds issued hereunder shall not exceed \$ \_\_\_\_\_ in new money school building bonds issued pursuant to the Order (determined as the amount of principal of and related premium (if any) to such bonds allocated to the Authorization) and the combined principal amount not to exceed \$ \_\_\_\_\_ in refunding bonds.

2. The maximum maturity of the Bonds authorized to be issued pursuant to this Order will be February 15, 20\_\_.

3. The federal arbitrage yield on the Bonds authorized to be issued pursuant to this Order shall not exceed a rate greater than \_\_\_\_% per annum.

4. In connection with the refunding of the Refunded Obligations, the Bonds shall produce a net present value of savings, determined on a comparative basis to the prior debt service of the Refunded Obligations then-being refunded by the Bonds, of at least \_\_\_\_% (taking into account any District contribution and applicable costs of issuance).

5. The final series of Bonds issued hereunder must be sold not later than June 6, 2027 (though the closing of a particular series of Bonds sold in accordance with this provision may occur after June 6, 2027, so long as such closing period is determined by an Authorized Official to be of reasonable duration).

Each Authorized Official, acting for and on behalf of the District, is authorized, with respect to a series of Bonds, to complete and execute an Approval Certificate, in substantially the form attached as Exhibit A hereto. The execution of the Approval Certificate shall evidence the sale date of each series of Bonds by the District to the initial purchasers thereof. Upon execution of an Approval Certificate, Bond Counsel is authorized to complete a copy of this Order as evidence of the issuance of a series of Bonds pursuant to the delegated authority granted hereunder and to reflect such final terms for such series of Bonds, which includes selection of the appropriate terms to reflect the final transaction structure and terms of sale evidenced in the Approval Certificate. In addition to the foregoing, each Authorized Official is authorized to execute, as the act and deed of the District and on behalf of the Board of Trustees, any and all contracts, agreements, letters, and certificates, relative to any series of Bonds that may be required by this Order, as supplemented in the manner described above, or determined to be necessary or advisable

in connection with an issuance of Bonds hereunder. It is further provided, however, that notwithstanding the foregoing provisions, no Bonds shall be delivered unless prior to delivery, the particular series of Bonds shall have been rated by a nationally recognized rating agency for municipal securities in one of the four highest rating categories for long term obligations, as required by Chapter 1371.

SECTION 2: Fully Registered Obligations – Authorized Denominations – Stated Maturities – Interest Rates. The Bonds shall be issued as fully registered obligations, without coupons, in denominations of \$5,000 or any integral multiple thereof (within a Stated Maturity), shall be lettered “R” and numbered consecutively from One (1) upward, and principal shall become due and payable on February 15 in each of the years and in amounts as described below (the *Stated Maturities*) and bear interest at the rates per annum in accordance with the following schedule:

<u>Years of Stated Maturity</u>	<u>Principal Amounts (\$)</u>	<u>Interest Rates (%)</u>
2027		
2028		
2029		
2030		
2031		
2032		
2033		
2034		
2035		
2036		
2037		
2038		
2039		
2040		
2041		
2042		
2043		
2044		
2045		
2046		

The Bonds shall bear interest on the unpaid principal amounts from the Closing Date (anticipated to occur on or about June 6, 2026) or from the most recent Interest Payment Date (hereinafter defined) to which interest has been paid or duly provided for, to Stated Maturity, while Outstanding, at the rates per annum shown in the above schedule (calculated on the basis of a 360-day year of twelve 30-day months). Interest on the Bonds shall be payable initially on August 15, 2026, and semiannually on each February 15 and August 15 thereafter (each, an *Interest Payment Date*).

SECTION 3: Payment of Bonds - Paying Agent/Registrar. The principal of, premium, if any, and the interest on the Bonds due and payable by reason of Stated Maturity or otherwise shall be payable, without exchange or collection charges to the registered owners of the Bonds (the

*Holder or Holders*), appearing on the Security Register (hereinafter defined) maintained by the Paying Agent/Registrar (hereinafter defined), in any coin or currency of the United States of America which at the time of payment is legal tender for the payment of public and private debts.

The selection and appointment of BOKF, NA, Dallas, Texas (the *Paying Agent/Registrar*) to serve as the initial Paying Agent/Registrar for the Bonds is hereby approved and confirmed, and the Issuer agrees and covenants to cause to be kept and maintained at the corporate trust office of the Paying Agent/Registrar books and records (the *Security Register*) for the registration, payment, and transfer of the Bonds, all as provided herein, in accordance with the terms and provisions of a Paying Agent/Registrar Agreement, attached hereto, in substantially final form, as Exhibit B, and such reasonable rules and regulations as the Paying Agent/Registrar and the Issuer may prescribe. The Issuer covenants to maintain and provide a Paying Agent/Registrar at all times until the Bonds are paid and discharged, and any successor Paying Agent/Registrar shall be (i) a national or state banking institution, (ii) an association or a corporation organized and doing business under the laws of the United States or any state, authorized under such laws to exercise trust powers. The Paying Agent/Registrar shall be subject to supervision or examination by federal or state authority and shall be authorized by law to serve as a Paying Agent/Registrar.

The Issuer reserves the right to appoint a successor Paying Agent/Registrar upon providing the previous Paying Agent/Registrar with a certified copy of a resolution or order terminating such agency. Additionally, the Issuer agrees to promptly cause a written notice of this substitution to be sent to each Holder by United States mail, first-class postage prepaid, which notice shall also give the address of the corporate trust office of the successor Paying Agent/Registrar.

Principal of, premium, if any, and interest on the Bonds, due and payable by reason of Stated Maturity, redemption, or otherwise, shall be payable only to the Holder whose name appears on the Security Register (i) on the Record Date (hereinafter defined) for purposes of paying interest on the Bonds, and (ii) on the date of surrender of the Bonds for purposes of receiving payment of principal thereof and redemption premium thereon, if any, upon redemption of the Bonds or at the Bonds' Stated Maturity. The Issuer and the Paying Agent/Registrar, and any agent of either, shall treat the Holder as the owner of a Bond for purposes of receiving payment and all other purposes whatsoever, and neither the Issuer nor the Paying Agent/Registrar, or any agent of either, shall be affected by notice to the contrary.

Principal of and premium, if any, on the Bonds shall be payable only upon presentation and surrender of the Bonds to the Paying Agent/Registrar at its corporate trust office. Interest on the Bonds shall be paid to the Holder whose name appears in the Security Register at the close of business on the Record Date (the last business day of the month next preceding each Interest Payment Date for the Bonds and shall be paid (i) by check sent on or prior to the appropriate date of payment by United States mail, first-class postage prepaid, by the Paying Agent/Registrar, to the address of the Holder appearing in the Security Register or (ii) by such other method, acceptable to the Paying Agent/Registrar, requested in writing by the Holder at the Holder's risk and expense.

If the date for the payment of the principal of, premium, if any, or interest on the Bonds shall be a Saturday, Sunday, a legal holiday, or a day on which banking institutions in the city where the corporate trust office of the Paying Agent/Registrar is located are authorized by law or

executive order to close, then the date for such payment shall be the next succeeding day which is not such a day. The payment on such date shall have the same force and effect as if made on the original date any such payment on the Bonds was due.

In the event of a nonpayment of interest on a Bond on a scheduled payment date, and for thirty (30) days thereafter, a new record date for such interest payment (a *Special Record Date*) will be established by the Paying Agent/Registrar, if and when funds for the payment of such interest have been received. Notice of the Special Record Date and of the scheduled payment date of the past due interest (which shall be fifteen (15) days after the Special Record Date) shall be sent at least five (5) business days prior to the Special Record Date by United States mail, first-class postage prepaid, to the address of each Holder of a Bond appearing on the Security Register at the close of business on the last business day next preceding the date of mailing of such notice.

SECTION 4: Redemption.

A. Mandatory Redemption of Term Bonds. The Bonds stated to mature on February 15, 20\_\_ and February 15, 20\_\_ are referred to herein as the “Term Bonds”. The Term Bonds are subject to mandatory sinking fund redemption prior to their stated maturities from money required to be deposited in the Bond Fund for such purpose and shall be redeemed in part, by lot or other customary method, at the principal amount thereof plus accrued interest to the date of redemption in the following principal amounts on February 15 in each of the years as set forth below:

(\$ _____)	(\$ _____)
Term Bonds	Term Bonds
Stated to Mature	Stated to Mature
<u>on February 15, 20</u>	<u>on February 15, 20</u>
Principal	Principal
<u>Year</u> <u>Amount (\$)</u>	<u>Year</u> <u>Amount (\$)</u>

\* Payable at Stated Maturity

The principal amount of a Term Bond required to be redeemed pursuant to the operation of such mandatory redemption provisions shall be reduced, at the option of the District, by the principal amount of any Term Bonds of such Stated Maturity which, at least 50 days prior to the mandatory redemption date (1) shall have been defeased or acquired by the District and delivered to the Paying Agent/Registrar for cancellation (2) shall have been purchased and canceled by the Paying Agent/Registrar at the request of the District with money in the Bond Fund, or (3) shall have been redeemed pursuant to the optional redemption provisions set forth below and not theretofore credited against a mandatory redemption requirement.

B. Optional Redemption of Bonds. The Bonds maturing on or after February 15, 2036 shall be subject to redemption prior to Stated Maturity, at the option of the District, on February 15, 2035, or on any date thereafter, in whole or in part, in principal amounts of \$5,000 or any integral multiple thereof (and if within a Stated Maturity selected at random and by lot by the Paying Agent/Registrar) at the redemption price of par plus accrued interest to the date of redemption.

C. Exercise of Redemption Option. At least forty-five (45) days prior to a date set for the redemption of the Bonds (unless a shorter notification period shall be satisfactory to the Paying Agent/Registrar), the District shall notify the Paying Agent/Registrar of its decision to exercise the right to redeem the Bonds, the principal amount of each Stated Maturity to be redeemed, and the date set for the redemption thereof. The decision of the District to exercise the right to redeem the Bonds shall be entered in the minutes of the Board of the District.

D. Selection of Bonds for Redemption. If less than all Outstanding Bonds of the same Stated Maturity are to be redeemed on a redemption date, the Paying Agent/Registrar shall select at random and by lot the Bonds to be redeemed, provided that if less than the entire principal amount of a Bond is to be redeemed, the Paying Agent/Registrar shall treat such Bond then subject to redemption as representing the number of Bonds Outstanding which is obtained by dividing the principal amount of such Bond by \$5,000.

E. Notice of Redemption. The Paying Agent/Registrar shall give notice of any redemption of Bonds by sending notice by United States mail, first class, postage prepaid, not less than 30 days before the date fixed for redemption, to the registered owner of each Bond (or part thereof) to be redeemed, at the address shown in the Security Register at the close of business on the business day next preceding the date of mailing such notice.

F. The notice shall state the redemption date, the redemption price, the place at which the Bonds are to be surrendered for payment, and, if less than all the Bonds outstanding are to be redeemed, an identification of the Bonds or portions thereof to be redeemed.

G. The District reserves the right to give notice of its election or direction to redeem Bonds under Section 5 conditioned upon the occurrence of subsequent events. Such notice may state (i) that the redemption is conditioned upon the deposit of moneys and/or authorized securities, in an amount equal to the amount necessary to effect the redemption, with the Paying Agent/Registrar, or such other entity as may be authorized by law, no later than the redemption date or (ii) that the District retains the right to rescind such notice at any time prior to the scheduled redemption date if the District delivers a certificate of the District to the Paying Agent/Registrar instructing the Paying Agent/Registrar to rescind the redemption notice, and such notice and redemption shall be of no effect if such moneys and/or authorized securities are not so deposited or if the notice is rescinded. The Paying Agent/Registrar shall give prompt notice of any such rescission of a conditional notice of redemption to the affected registered owners of the Bonds. Any Bonds subject to conditional redemption where redemption has been rescinded shall remain Outstanding, and the rescission shall not constitute an event of default under Section 28 hereof. Further, in the case of a conditional redemption, the failure of the District to make moneys and/or authorized securities available in part or in whole on or before the redemption date shall not constitute an event of default under Section 28 hereof.

H. Any notice given as provided in this Section shall be conclusively presumed to have been duly given, whether or not the registered owner of the Bonds receives such notice.

I. Transfer/Exchange of Bonds. Neither the Issuer nor the Paying Agent/Registrar shall be required to transfer or exchange any Bonds called for redemption, in whole or in part, during a period beginning forty five (45) days prior to the redemption date; provided, however such limitation shall not be applicable to an exchange by the Holder of the unredeemed balance of a Bond which is subject to partial redemption.

SECTION 5: Registration - Transfer - Exchange of Bonds - Predecessor Bonds. The Paying Agent/Registrar shall obtain, record, and maintain in the Security Register the name and address of every owner of the Bonds or, if appropriate, the nominee thereof. Any Bond may, in accordance with its terms and the terms hereof, be transferred or exchanged for Bonds of like kind or of other authorized denominations upon the Security Register by the Holder, in person or by his duly authorized agent, upon surrender of such Bond to the Paying Agent/Registrar for cancellation, accompanied by a written instrument of transfer or request for exchange duly executed by the Holder or by his duly authorized agent, in form satisfactory to the Paying Agent/Registrar.

Upon surrender for transfer of any Bond (other than the Initial Bond authorized in Section 7 hereof) at the corporate trust office of the Paying Agent/Registrar, the Paying Agent/Registrar shall register and deliver, in the name of the designated transferee or transferees, one or more new Bonds executed on behalf of, and furnished by, the Issuer of authorized denomination and having the same Stated Maturity and of a like aggregate principal amount and interest rate as the Bond or Bonds surrendered for transfer.

At the option of the Holder, Bonds may be exchanged for other Bonds of authorized denominations and having the same Stated Maturity, bearing the same rate of interest, and of like aggregate principal amount as the Bonds surrendered for exchange, upon surrender of the Bonds to be exchanged at the corporate trust office of the Paying Agent/Registrar. Whenever any Bonds are so surrendered for exchange, the Paying Agent/Registrar shall register and deliver new Bonds executed on behalf of, and furnished by, the Issuer to the Holder requesting the exchange.

All Bonds issued upon any transfer or exchange of Bonds shall be delivered at the corporate trust office of the Paying Agent/Registrar, or sent by United States registered mail to the Holder at his request, risk, and expense, and upon the delivery thereof, the same shall be the valid obligations of the Issuer, evidencing the same obligation to pay, and entitled to the same benefits under this Order, as the Bonds surrendered in such transfer or exchange.

All transfers or exchanges of Bonds pursuant to this Section shall be made without expense or service charge to the Holder, except as otherwise herein provided, and except that the Paying Agent/Registrar shall require payment by the Holder requesting such transfer or exchange of any tax or other governmental charges required to be paid with respect to such transfer or exchange.

Bonds canceled by reason of an exchange or transfer pursuant to the provisions hereof are hereby defined to be Predecessor Bonds, evidencing all or a portion, as the case may be, of the same debt evidenced by the new Bond or Bonds registered and delivered in the exchange or transfer therefor. Additionally, the term Predecessor Bonds shall include any Bond registered and

delivered pursuant to Section 15 of this Order in lieu of a mutilated, lost, destroyed, or stolen Bond which shall be deemed to evidence the same obligation as the mutilated, lost, destroyed, or stolen Bond.

SECTION 6: Execution - Registration. The Bonds shall be executed on behalf of the Issuer by the President or Vice President of the Board of Trustees under its seal reproduced or impressed thereon and attested by the Secretary of the Board of Trustees. The signature of said officers on the Bonds may be manual, facsimile, or electronic. Bonds bearing the manual, facsimile, or electronic signatures of individuals who are or were the proper officers of the Issuer on the Bond Date shall be deemed to be duly executed on behalf of the Issuer, notwithstanding that such individuals or either of them shall cease to hold such offices at the time of delivery of the Bonds to the Purchasers and with respect to Bonds delivered in subsequent exchanges and transfers, all as authorized and provided in Chapter 1201, as amended, Texas Government Code.

No Bond shall be entitled to any right or benefit under this Order, or be valid or obligatory for any purpose, unless there appears on such Bond either a certificate of registration substantially in the form provided in Section 8C, executed by the Comptroller of Public Accounts of the State of Texas or his duly authorized agent by manual, facsimile, or electronic signature or otherwise, or a certificate of registration substantially in the form provided in Section 8D, executed by the Paying Agent/Registrar by manual, facsimile, or electronic signature. Either of these certificates upon any Bond shall be conclusive evidence, and the only evidence required, that such Bond has been duly certified or registered and delivered.

SECTION 7: Initial Bond. The Bonds herein authorized shall be initially issued as a single fully registered Bond in the aggregate principal amount of \$\_\_\_\_\_ with principal installments to become due and payable as provided in Section 2 hereof and numbered T-1 (the *Initial Bond*), and the Initial Bond shall be registered in the name of the Purchasers or the designee thereof, as further described in Section 16 hereof. The Initial Bond shall be the Bond submitted to the Office of the Attorney General of the State of Texas for approval, certified and registered by the Office of the Comptroller of Public Accounts of the State of Texas and delivered to the Purchasers. Any time after the delivery of the Initial Bond, the Paying Agent/Registrar, pursuant to written instructions from the Purchasers, or the designee thereof, shall cancel the Initial Bond delivered hereunder and exchange therefor definitive Bonds of like kind and of authorized denominations, Stated Maturities, principal amounts and bearing applicable interest rates, and shall be lettered “R-” and numbered consecutively from one (1) upward for transfer and delivery to the Holders named at the addresses identified therefor; all pursuant to and in accordance with such written instructions from the Purchasers, or the designee thereof, and such other information and documentation as the Paying Agent/Registrar may reasonably require.

SECTION 8: Forms.

A. Forms Generally. The Bonds, the Registration Certificate of the Comptroller of Public Accounts of the State of Texas, the Registration Certificate of Paying Agent/Registrar, and the form of Assignment to be printed on each of the Bonds shall be substantially in the forms set forth in this Section with such appropriate insertions, omissions, substitutions, and other variations as are permitted or required by this Order and may have such letters, numbers, or other marks of identification (including the guarantee of the Permanent School Fund, identifying numbers and

letters of the Committee on Uniform Securities Identification Procedures of the American Bankers Association) and such legends and endorsements (including insurance legends in the event the Bonds, or any Stated Maturities thereof, are insured, and any reproduction of an opinion of Bond Counsel (hereinafter referenced)) thereon as may, consistent herewith, be established by the Issuer or determined by the officers executing such Bonds as evidenced by their execution thereof. Any portion of the text of any Bond may be set forth on the reverse thereof, with an appropriate reference thereto on the face of the Bond.

The definitive Bonds shall be printed, lithographed, or engraved or produced in any other similar manner, all as determined by the officers executing the Bonds as evidenced by their execution thereof, but the Initial Bond submitted to the Attorney General of Texas may be typewritten or photocopied or otherwise reproduced.

*[The remainder of this page intentionally left blank]*

B. Form of Definitive Bonds.

REGISTERED  
NO. \_\_\_\_\_

REGISTERED  
PRINCIPAL AMOUNT  
\$ \_\_\_\_\_

UNITED STATES OF AMERICA  
STATE OF TEXAS  
COUNTY OF EL PASO  
CANUTILLO INDEPENDENT SCHOOL DISTRICT  
UNLIMITED TAX SCHOOL BUILDING AND REFUNDING BONDS, SERIES 2026

Bond Date:  
June 1, 2026

Interest Rate:

Stated Maturity:

CUSIP NO:

REGISTERED OWNER: \_\_\_\_\_

PRINCIPAL AMOUNT: \_\_\_\_\_ AND NO/100 DOLLARS

The Canutillo Independent School District (the *Issuer*), a body corporate and political subdivision in the County of El Paso, State of Texas, for value received, acknowledges itself indebted to and hereby promises to pay to the order of the Registered Owner named above (the *Holder*), or the registered assigns thereof, the Principal Amount specified above on the Stated Maturity date specified above and to pay interest on the unpaid principal amount hereof from the Closing Date (anticipated to occur on or about June 6, 2026) or the most recent Interest Payment Date (hereinafter defined) to which interest has been paid or duly provided for, to Stated Maturity, at the per annum rate of interest specified above computed on the basis of a 360-day year of twelve 30-day months; such interest being payable initially on August 15, 2026, and semiannually on each February 15 and August 15 thereafter (each, an *Interest Payment Date*).

Principal and premium, if any, of this Bond shall be payable to the Holder hereof, upon presentation and surrender, at the corporate trust office of the Paying Agent/Registrar executing the registration certificate appearing hereon, or its successor. Interest shall be payable to the Holder of this Bond (or one or more Predecessor Bonds, as defined in the Order hereinafter referenced) whose name appears on the Security Register maintained by the Paying Agent/Registrar at the close of business on the Record Date, which is the last business day of the month next preceding each Interest Payment Date. All payments of principal of, premium, if any, and interest on this Bond shall be in any coin or currency of the United States of America which at the time of payment is legal tender for the payment of public and private debts. Interest shall be paid by the Paying Agent/Registrar by check sent on or before the appropriate date of payment, by United States mail, first-class postage prepaid, to the Holder hereof at the address appearing in the Security Register or by such other method, acceptable to the Paying Agent/Registrar, requested by, and at the risk and expense of, the Holder hereof.

This Bond is one of the series specified in its title issued in the aggregate principal amount of \$ \_\_\_\_\_ (the *Bonds*) pursuant to an order adopted by the Board of Trustees of the Issuer

(the *Order*) for the purpose of (i) designing, constructing, renovating, improving, upgrading, updating, acquiring, and equipping school facilities (and any necessary or related removal of existing facilities), and the purchase of necessary sites for school facilities, (ii) for the refunding of certain outstanding obligations of the District (see Schedule I herein for a detailed description of the Refunded Bonds) in order to achieve debt service savings, and (iii) paying the costs of issuing the Bonds in conformity with the laws of the State of Texas, including the Acts.

The Bonds are payable from the proceeds of an ad valorem tax levied, without limit as to rate or amount, upon all taxable property within the Issuer.

J. As specified in the Order, The Bonds stated to mature on February 15, 20\_\_ and February 15, 20\_\_ are referred to herein as the “Term Bonds”. The Term Bonds are subject to mandatory sinking fund redemption prior to their stated maturities from money required to be deposited in the Bond Fund for such purpose and shall be redeemed in part, by lot or other customary method, at the principal amount thereof plus accrued interest to the date of redemption in the following principal amounts on February 15 in each of the years as set forth below:

(\$ _____)		(\$ _____)	
Term Bonds		Term Bonds	
Stated to Mature		Stated to Mature	
on February 15, 20		on February 15, 20	
<u>Principal</u>		<u>Principal</u>	
<u>Year</u>	<u>Amount (\$)</u>	<u>Year</u>	<u>Amount (\$)</u>

\* Payable at Stated Maturity

The principal amount of a Term Bond required to be redeemed pursuant to the operation of such mandatory redemption provisions shall be reduced, at the option of the District, by the principal amount of any Term Bonds of such Stated Maturity which, at least 50 days prior to the mandatory redemption date (1) shall have been defeased or acquired by the District and delivered to the Paying Agent/Registrar for cancellation (2) shall have been purchased and canceled by the Paying Agent/Registrar at the request of the District with money in the Bond Fund, or (3) shall have been redeemed pursuant to the optional redemption provisions set forth below and not theretofore credited against a mandatory redemption requirement.

As specified in the Order, the Bonds maturing on or after February 15, 2036 may be redeemed prior to their Stated Maturities, at the option of the District, on February 15, 2035 or on any date thereafter, in whole or in part in principal amounts of \$5,000 or any integral multiple thereof (and if within a Stated Maturity selected at random and by lot by the Paying Agent/Registrar) at the redemption price of par, together with accrued interest to the date of redemption, and upon thirty (30) days prior written notice being given by the Paying

Agent/Registrar and subject to the terms and provisions relating thereto contained in the Order. If this Bond is subject to prior redemption and is of a denomination in excess of \$5,000, portions of the principal sum hereof in installments of \$5,000 or any integral multiple thereof may be redeemed, and, if less than all of the principal sum hereof is to be redeemed, upon the surrender of this Bond to the Paying Agent/Registrar at its corporate trust office there shall be issued to the Holder hereof, without charge therefor, for the then unredeemed balance of the principal sum hereof, a new Bond or Bonds of like Stated Maturity and interest rate in any authorized denominations provided by the Order.

If this Bond (or any portion of the principal sum hereof) shall have been duly called for redemption and notice of such redemption duly given, then upon such redemption date this Bond (or the portion of the principal sum hereof to be redeemed) shall become due and payable, and, if money for the payment of the redemption price and the interest accrued on the principal amount to be redeemed to the date of redemption is held for the purpose of such payment by the Paying Agent/Registrar, interest shall cease to accrue and be payable thereon from and after the redemption date on the principal amount scheduled to be redeemed. If this Bond is called for redemption, in whole or in part, the District or the Paying Agent/Registrar shall not be required to issue, transfer, or exchange this Bond, within forty-five (45) days from the date fixed for redemption; provided, however, such limitation of transfer shall not be applicable to an exchange by the Holder of the unredeemed balance of a Bond that is redeemed in part.

Reference is hereby made to the Order, a copy of which is on file in the corporate trust office of the Paying Agent/Registrar, and to all of the provisions of which the Holder by his acceptance hereof hereby assents, for definitions of terms; the description of and the nature and extent of the tax levied for the payment of the Bonds; the terms and conditions relating to the transfer or exchange of this Bond; the conditions upon which the Order may be amended or supplemented with or without the consent of the Holders; the rights, duties, and obligations of the Issuer and the Paying Agent/Registrar; the terms and provisions upon which this Bond may be discharged at its Stated Maturity and deemed to be no longer Outstanding thereunder; and for the other terms and provisions thereof. Capitalized terms used herein have the meanings assigned to them in the Order.

This Bond, subject to certain limitations contained in the Order, may be transferred only upon its presentation and surrender at the corporate trust office of the Paying Agent/Registrar, with the Assignment hereon duly endorsed by, or accompanied by a written instrument of transfer in form satisfactory to the Paying Agent/Registrar duly executed by, the Holder hereof, or his duly authorized agent, and such transfer is noted on the Security Register by the Paying Agent/Registrar. When a transfer occurs, one or more new fully registered Bonds of the same Stated Maturity, of authorized denominations, bearing the same rate of interest, and of the same principal amount that remains Outstanding will be issued to the designated transferee or transferees.

The Issuer and the Paying Agent/Registrar, and any agent of either, shall treat the Holder whose name appears on the Security Register (i) on the Record Date as the owner entitled to payment of interest hereon, (ii) on the date of surrender of this Bond as the owner entitled to payment of principal hereof at its Stated Maturity, or redemption, in whole or in part, and (iii) on any date as the owner for all other purposes, and neither the Issuer nor the Paying Agent/Registrar,

or any agent of either, shall be affected by notice to the contrary. In the event of nonpayment of interest on a scheduled payment date and for thirty (30) days thereafter, a new record date for such interest payment (a *Special Record Date*) will be established by the Paying Agent/Registrar, if and when funds for the payment of such interest have been received from the Issuer. Notice of the Special Record Date and of the scheduled payment date of the past due interest (the Special Payment Date - which shall be fifteen (15) days after the Special Record Date) shall be sent at least five (5) business days prior to the Special Record Date by United States mail, first-class postage prepaid, to the address of each Holder appearing on the Security Register at the close of business on the last business day next preceding the date of mailing of such notice.

It is hereby certified, recited, represented, and declared that the Issuer is a duly organized and legally existing governmental agency under and by virtue of the laws of the State of Texas; that the issuance of the Bonds is duly authorized by law; that all acts, conditions, and things required to exist and be done precedent to and in the issuance of the Bonds to render the same lawful and valid obligations of the Issuer have been properly done, have happened, and have been performed in regular and due time, form and manner as required by the laws of the State of Texas and the Order; that the Bonds do not exceed any constitutional or statutory limitations; and that due provision has been made for the payment of the principal of and interest on the Bonds by the levy of a tax as aforesated. In case any provision in this Bond or application thereof shall be invalid, illegal, or unenforceable, the validity, legality, and enforceability of the remaining provisions and applications of this Bond shall not in any way be affected or impaired thereby. The terms and provisions of this Bond and the Order shall be construed in accordance with and shall be governed by the laws of the State of Texas.

*[The remainder of this page intentionally left blank]*

IN WITNESS WHEREOF, the Board of Trustees of the Issuer has caused this Bond to be duly executed under its official seal.

CANUTILLO INDEPENDENT SCHOOL DISTRICT

\_\_\_\_\_  
President, Board of Trustees

ATTEST:

\_\_\_\_\_  
Secretary, Board of Trustees

(ISSUER SEAL)

- C. \*Form of Registration Certificate of Comptroller of Public Accounts to appear on Initial Bond only.

REGISTRATION CERTIFICATE OF  
COMPTROLLER OF PUBLIC ACCOUNTS

OFFICE OF THE COMPTROLLER OF §  
PUBLIC ACCOUNTS §  
THE STATE OF TEXAS § REGISTER NO. \_\_\_\_\_  
§

I HEREBY CERTIFY that this Bond has been examined, certified as to validity and approved by the Attorney General of the State of Texas, and duly registered by the Comptroller of Public Accounts of the State of Texas.

WITNESS my signature and seal of office this \_\_\_\_\_

\_\_\_\_\_  
Acting Comptroller of Public Accounts  
of the State of Texas

(SEAL)

\*NOTE TO PRINTER: Do Not Print on definitive Bonds.

- D. \*Form of Registration Certificate of Paying Agent/Registrar to Appear on Definitive Bonds only.

REGISTRATION CERTIFICATE OF PAYING AGENT/REGISTRAR

This Bond has been duly issued under the provisions of the within-mentioned Order; the Bond or Bonds of the above entitled and designated series originally delivered having been approved by the Attorney General of the State of Texas and registered by the Comptroller of Public Accounts, as shown by the records of the Paying Agent/Registrar.

Registered this date: BOKF, NA, Dallas, Texas, as Paying  
Agent/Registrar

\_\_\_\_\_  
By: \_\_\_\_\_  
Authorized Signature

\*NOTE TO PRINTER: Print on definitive Bonds.

E. Form of Assignment.

ASSIGNMENT

FOR VALUE RECEIVED the undersigned hereby sells, assigns, and transfers unto (Print or typewrite name, address, and zip code of transferee): \_\_\_\_\_

\_\_\_\_\_  
(Social Security or other identifying number): \_\_\_\_\_  
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: \_\_\_\_\_

\_\_\_\_\_  
NOTICE: The signature on this assignment must correspond with the name of the registered owner as it appears on the face of the within Bond in every particular.

Signature guaranteed:

*[The remainder of this page intentionally left blank]*

F. Form of Initial Bond.

The Initial Bond for the Bonds shall be in the form set forth therefor in paragraph B of this Section, except as follows:

Heading and first two paragraphs shall be amended to read as follows:

REGISTERED  
NO. T-1

REGISTERED  
PRINCIPAL AMOUNT  
\$ \_\_\_\_\_

UNITED STATES OF AMERICA  
STATE OF TEXAS  
COUNTY OF EL PASO  
CANUTILLO INDEPENDENT SCHOOL DISTRICT  
UNLIMITED TAX SCHOOL BUILDING AND REFUNDING BONDS, SERIES 2026

Bond Date: June 1, 2026      Interest Rate: "As Shown Below"      Stated Maturity: "As Shown Below"      CUSIP NO: \_\_\_\_\_

REGISTERED OWNER: \_\_\_\_\_

PRINCIPAL AMOUNT: \_\_\_\_\_ DOLLARS

The Canutillo Independent School District (the *Issuer*), a body corporate and political subdivision in the County of El Paso, State of Texas, for value received, acknowledges itself indebted to and hereby promises to pay to the order of the Registered Owner named above (the *Holder*), or the registered assigns thereof, the Principal Amount specified above on the fifteenth day of February in each of the years and in the Principal Amounts and bearing interest at the per annum rates in accordance with the following schedule:

<u>Years of Stated Maturity</u>	<u>Principal Amounts (\$)</u>	<u>Interest Rates (%)</u>
-------------------------------------	-----------------------------------	-------------------------------

(Information to be inserted from schedule in Section 2 hereof).

(or so much thereof as shall not have been paid upon prior redemption) and to pay interest on the unpaid Principal Amount hereof from the Closing Date (anticipated to occur on or about June 6, 2026) or from the most recent Interest Payment Date (hereinafter defined) to which interest has been paid or duly provided for, to Stated Maturity, or prior redemption while Outstanding, at the per annum rates of interest specified above computed on the basis of a 360-day year of twelve 30-day months; such interest being payable initially on August 15, 2026, and semiannually on each February 15 and August 15 thereafter (each, an *Interest Payment Date*).

Principal and premium, if any, of this Bond shall be payable at its Stated Maturity, while Outstanding, to the Holder hereof, upon its presentation and surrender, at the corporate trust office

of BOKF, NA, Dallas, Texas (the *Paying Agent/Registrar*). Interest shall be payable to the Holder of this Bond whose name appears on the Security Register maintained by the Paying Agent/Registrar at the close of business on the Record Date, which is the last business day of the month next preceding each Interest Payment Date. All payments of principal of, premium, if any, and interest on this Bond shall be in any coin or currency of the United States of America which at the time of payment is legal tender for the payment of public and private debts. Interest shall be paid by the Paying Agent/Registrar by check sent on or prior to the appropriate date of payment by United States mail, first-class postage prepaid, to the Holder hereof at the address appearing in the Security Register or by such other method, acceptable to the Paying Agent/Registrar, requested by, and at the risk and expense of, the Holder hereof.

[END OF FORMS]

G. Permanent School Fund or Insurance Legends. If bond insurance is obtained by the Purchasers, or if the Bonds are guaranteed by the Permanent School Fund of the State of Texas, the definitive Bonds and the Initial Bond shall bear an appropriate legend as provided by the bond insurer or the Texas Education Agency, as applicable, to appear under the following header:

[BOND INSURANCE] [PERMANENT SCHOOL FUND GUARANTEE]

SECTION 9: Definitions. For all purposes of this Order (as defined below), except as otherwise expressly provided or unless the context otherwise requires: (i) the terms defined in this Section have the meanings assigned to them in this Section, and certain terms used in Section 20 and Section 41 of this Order have the meanings assigned to them in Section 20 and Section 41 of this Order, and all such terms, include the plural as well as the singular; (ii) all references in this Order to designated “Sections” and other subdivisions are to the designated Sections and other subdivisions of this Order as originally adopted; and (iii) the words “herein”, “hereof”, and “hereunder” and other words of similar import refer to this Order as a whole and not to any particular Section or other subdivision.

A. The term *Authorized Official* shall mean each of the President, Board of Trustees, the Secretary, Board of Trustees, the Superintendent of Schools and the Executive Director of Financial Services, (or any successor to any of the aforementioned persons serving, or any person serving on an interim basis or in an acting position in the indicated capacity).

B. The term *Closing Date* shall mean the date of physical delivery of the Initial Bond in exchange for the payment of the agreed purchase price for the Bonds.

C. The term *Government Securities* shall mean (i) direct noncallable obligations of the United States, including obligations that are unconditionally guaranteed by, the United States of America; (ii) noncallable obligations of an agency or instrumentality of the United States, including obligations that are unconditionally guaranteed or insured by the agency or instrumentality and that, on the date the governing body of the Issuer adopts or approves the proceedings authorizing the issuance of refunding bonds, are rated as to investment quality by a nationally recognized investment rating firm not less than AAA or its equivalent; (iii) noncallable obligations of a state or an agency or a county, municipality, or other political subdivision of a state that have been refunded and that, on the date the governing body of the Issuer adopts or

approves the proceedings authorizing the issuance of refunding bonds, are rated as to investment quality by a nationally recognized investment rating firm not less than AAA or its equivalent; or (iv) any additional securities and obligations hereafter authorized by the laws of the State of Texas as eligible for use to accomplish the discharge of obligations such as the Bonds.

D. The term *Holder or Holders* shall mean the registered owner or owners of the Bonds appearing on the Security Register maintained by the Paying Agent/Registrar.

E. The term *Interest Payment Date* shall mean the date interest is payable on the Bonds, being semiannually on each February 15 and August 15, commencing August 15, 2026, while any of the Bonds remain Outstanding.

F. The term *Order* shall mean this order adopted by the Board of Trustees on the date hereof.

G. The term *Outstanding* shall mean, as of the date of determination, all Bonds issued and delivered under this Order, except:

(1) those Bonds canceled by the Paying Agent/Registrar or delivered to the Paying Agent/Registrar for cancellation;

(2) those Bonds for which payment has been duly provided by the Issuer in accordance with the provisions of Section 22 of this Order; and

(3) those Bonds that have been mutilated, destroyed, lost, or stolen and replacement Bonds have been registered and delivered in lieu thereof as provided in Section 15 of this Order.

H. The term *Purchasers* shall mean the initial purchasers of the Bonds named in Section 16 of this Order.

I. The term *Refunded Obligations* means the Refunded Obligations bearing interest at fixed rates of interest, being the 2019 Bonds and the 2020 Bonds.

J. The term *Record Date*, as used in connection with any Bond, shall mean: (a) with respect to an Interest Payment Date that occurs on the fifteenth day of any month, the close of business on the last business day of the month next preceding such Interest Payment Date, and (b) with respect to an Interest payment Date that occurs on the first day of any month, the close of business on the fifteenth day of the month next preceding such Interest Payment Date.

K. The term *Stated Maturity* shall mean the annual principal payments of the Bonds payable on February 15 of each year as set forth in Section 2 of this Order.

SECTION 10: Bond Fund - Investments. For the purpose of paying the principal of, premium, if any, and interest on the Bonds, at the earlier of redemption or Stated Maturity, there shall be and is hereby created a special Fund to be designated "SERIES 2026 CANUTILLO INDEPENDENT SCHOOL DISTRICT UNLIMITED TAX SCHOOL BUILDING AND REFUNDING BONDS INTEREST AND SINKING FUND" (the *Bond Fund*), which Fund shall

be kept and maintained at the Issuer's depository bank, and money deposited in such Fund shall be used for no other purpose and shall be maintained as provided in Section 20. Any Authorized Official of the Issuer is hereby authorized and directed to make withdrawals from the Bond Fund sufficient to pay the principal of and interest on the Bonds as the same become due and payable, or the purchase price thereof, and shall cause to be transferred to the Paying Agent/Registrar from money on deposit in the Bond Fund an amount sufficient to pay the purchase price or the amount of principal, premium, if any, and/or interest stated to mature on the Bonds, such transfer of funds to the Paying Agent/Registrar to be made in such manner as will cause immediately available funds to be deposited with the Paying Agent/Registrar on or before the last business day next preceding each interest and principal payment date for the Bonds. To the extent that the Issuer receives an allocation from the Existing Debt Allotment or the Instructional Facilities Allotment established pursuant to Chapter 46, as amended, Texas Education Code or credits a portion of its Basic Allotment established pursuant to Subchapter B of Chapter 42, as amended, Texas Education Code, in order to satisfy Section 45.0031, as amended, Texas Education Code, the Issuer will comply with the provisions of Section 46.009(d), as amended, Texas Education Code and the aforementioned Section 45.0031 concerning the deposit of these funds into the Bond Fund.

Pending the transfer of funds to the Paying Agent/Registrar, money in any fund created and established pursuant to the provisions of this Order may, at the option of the Issuer, be placed in time deposits, certificates of deposit, guaranteed investment contracts, or similar contractual agreements as permitted by the provisions of the Public Funds Investment Act, as amended, Chapter 2256, Texas Government Code, secured (to the extent not insured by the Federal Deposit Insurance Corporation) by obligations of the type hereinafter described, or be invested, as authorized by any law, including investments held in book-entry form, in securities including, but not limited to, direct obligations of the United States of America, obligations guaranteed or insured by the United States of America, which, in the opinion of the Attorney General of the United States, are backed by its full faith and credit or represent its general obligations, or invested in indirect obligations of the United States of America, including, but not limited to, evidences of indebtedness issued, insured or guaranteed by such governmental agencies as the Federal Land Banks, Federal Intermediate Credit Banks, Banks for Cooperatives, Federal Home Loan Banks, Government National Mortgage Association, Farmers Home Administration, Federal Home Loan Mortgage Association, Small Business Administration, or Federal Housing Association; provided that all such deposits and investments shall be made in such a manner that the money required to be expended from the Bond Fund will be available at the proper time or times. All interest and income derived from deposits and investments in any funds created pursuant to the provisions of this Order shall be credited to, and any losses debited to, such fund. All such investments shall be sold promptly when necessary to prevent any default in connection with the Bonds.

SECTION 11: Levy of Taxes - Surplus Bond Proceeds. To provide for the payment of Bonds, there is hereby levied, and there shall be annually assessed and collected in due time, form, and manner, a tax on all taxable property in the Issuer, without legal limit as to rate or amount, sufficient to pay the principal of, premium, if any, and interest on the Bonds as the same becomes due and payable; and such tax hereby levied on each one hundred dollars valuation of taxable property in the Issuer for the payment of the Bonds shall be at a rate from year to year as will be ample and sufficient to provide funds each year to pay the principal of, premium, if any, and interest on the Bonds, while any Bond remains Outstanding; full allowance being made for delinquencies and costs of collection. The taxes levied, assessed, and collected for and on account

of the Bonds shall be accounted for separate and apart from all other funds of the Issuer and shall be deposited into the Bond Fund; and such tax hereby levied, and to be assessed and collected annually, is hereby pledged to the payment of the Bonds.

Accrued interest, if any, on the Bonds received from the Purchasers along with any taxes collected after the Closing Date pertaining to the Refunded Obligations shall be deposited into the Bond Fund. In addition, any surplus proceeds, including investment income therefrom, from the sale of the Bonds (which includes unspent investment income from Bond proceeds) not expended for authorized purposes shall be deposited into the Bond Fund, and such amounts so deposited shall reduce the sum otherwise required to be deposited in the Bond Fund from ad valorem taxes.

SECTION 12: Security of Funds. All money on deposit in the Fund for which this Order makes provision (except any portion thereof as may be at any time properly invested as provided herein) shall be secured in the manner and to the fullest extent required by the laws of Texas for the security of public funds, and money on deposit in such Fund shall be used only for the purposes permitted by this Order.

SECTION 13: Notices to Holders - Waiver. Wherever this Order provides for notice to Holders of any event, such notice shall be sufficiently given (unless otherwise herein expressly provided) if in writing and sent by United States mail, first-class postage prepaid, to the address of each Holder as it appears in the Security Register.

In any case where notice to Holders is given by mail, neither the failure to mail such notice to any particular Holders, nor any defect in any notice so mailed, shall affect the sufficiency of such notice with respect to all other Holders. Where this Order provides for notice in any manner, such notice may be waived in writing by the Holder entitled to receive such notice, either before or after the event with respect to which such notice is given, and such waiver shall be the equivalent of such notice. Waivers of notice by Holders shall be filed with the Paying Agent/Registrar, but such filing shall not be a condition precedent to the validity of any action taken in reliance upon such waiver.

SECTION 14: Cancellation. All Bonds surrendered for payment, redemption, transfer, exchange, or replacement, if surrendered to the Paying Agent/Registrar, shall be promptly canceled by it and, if surrendered to the Issuer, shall be delivered to the Paying Agent/Registrar and, if not already canceled, shall be promptly canceled by the Paying Agent/Registrar. The Issuer may at any time deliver to the Paying Agent/Registrar for cancellation any Bonds previously certified or registered and delivered which the Issuer may have acquired in any manner whatsoever, and all Bonds so delivered shall be promptly canceled by the Paying Agent/Registrar. All canceled Bonds held by the Paying Agent/Registrar shall be destroyed as directed by the Issuer.

SECTION 15: Mutilated - Destroyed - Lost and Stolen Bonds. If (1) any mutilated Bond is surrendered to the Paying Agent/Registrar, or the Issuer and the Paying Agent/Registrar receive evidence to their satisfaction of the destruction, loss, or theft of any Bond, and (2) there is delivered to the Issuer and the Paying Agent/Registrar such security or indemnity as may be required to save each of them harmless, then, in the absence of notice to the Issuer or the Paying Agent/Registrar that such Bond has been acquired by a bona fide purchaser, the Issuer shall execute and, upon its request, the Paying Agent/Registrar shall register and deliver, in exchange for or in lieu of any

such mutilated, destroyed, lost, or stolen Bond, a new Bond of the same Stated Maturity, interest rate, and of like tenor and principal amount, bearing a number not contemporaneously outstanding.

In case any such mutilated, destroyed, lost, or stolen Bond has become or is about to become due and payable, the Issuer in its discretion may, instead of issuing a new Bond, pay such Bond.

Upon the issuance of any new Bond, or payment in lieu thereof, under this Section, the Issuer may require payment by the Holder of a sum sufficient to cover any tax or other governmental charge imposed in relation thereto and any other expenses or charges (including attorney's fees and the fees and expenses of the Paying Agent/Registrar) connected therewith.

Every new Bond issued pursuant to this Section in lieu of any mutilated, destroyed, lost, or stolen Bond shall constitute a replacement of the prior obligation of the Issuer, whether or not the mutilated, destroyed, lost, or stolen Bond shall be at any time enforceable by anyone, and shall be entitled to all the benefits of this Order equally and ratably with all other Outstanding Bonds.

The provisions of this Section are exclusive and shall preclude (to the extent lawful) all other rights and remedies with respect to the replacement and payment of mutilated, destroyed, lost or stolen Bonds.

SECTION 16: Sale of Bonds at a Negotiated Sale – Authorization of Purchase Contract – Official Statement Approval – Use of Proceeds. The Bonds authorized by this Order are hereby sold by the District to Jefferies LLC, Dallas, Texas, as the underwriter at a negotiated sale (the *Purchasers*, having all the rights, benefits, and obligations of a Holder), in accordance with the provisions of a Purchase Contract (the *Purchase Contract*), dated May 7, 2026, attached hereto as Exhibit C and incorporated herein by reference as a part of this Order for all purposes. The pricing and terms of the sale of the Bonds are hereby found and determined to be the most advantageous reasonably obtainable by the Issuer. The Initial Bond shall be registered in the name of Jefferies LLC. Any Authorized Official is hereby authorized and directed to execute the Purchase Contract for and on behalf of the Issuer and as the act and deed of this Board, and in regard to the approval and execution of the Purchase Contract, the Board hereby finds, determines and declares that the representations, warranties, and agreements of the Issuer contained in the Purchase Contract are true and correct in all material respects and shall be honored and performed by the Issuer. Delivery of the Bonds to the Purchasers shall occur as soon as practicable after the adoption of this Order, upon payment therefor in accordance with the terms of the Purchase Contract.

Furthermore, the District hereby ratifies, confirms, and approves in all respects (i) the Issuer's prior determination that the Preliminary Official Statement was, as of its date, "deemed final" in accordance with the Rule (hereinafter defined) and (ii) the use and distribution of the Preliminary Official Statement by the Purchasers in connection with the public offering and sale of the Bonds. The final Official Statement, being a modification and amendment of the Preliminary Official Statement to reflect the terms of sale (together with such changes approved by any Authorized Official), shall be and is hereby in all respects approved and the Purchasers are hereby authorized to use and distribute the final Official Statement, dated May 7, 2026, in the reoffering, sale and delivery of the Bonds to the public. The President and the Secretary of the Board of Trustees are further authorized and directed to manually, facsimile, or electronically

execute and deliver for and on behalf of the Issuer copies of the Official Statement in final form as may be required by the Purchasers, and such final Official Statement in the form and content manually, facsimile, or electronically executed by said officials shall be deemed to be approved by the Board and constitute the Official Statement authorized for distribution and use by the Purchasers. The proper officials of the Issuer are hereby authorized to execute and deliver a certificate pertaining to such Official Statement as prescribed therein, dated as of the date of payment for and delivery of the Bonds.

SECTION 17: Escrow Deposit Letter Approval and Execution. The Escrow Deposit Letter dated as of April 21, 2026 (the *Agreement*) by and between the District and BOKF, NA, Dallas, Texas (the *Escrow Agent*), attached hereto as Exhibit D and incorporated herein by reference as a part of this Order for all purposes, is hereby approved as to form and content, and such Agreement in substantially the form and substance attached hereto, together with such changes or revisions as may be necessary to accomplish the refunding or benefit the District, is hereby authorized to be executed by any Authorized Official for and on behalf of the District and as the act and deed of the Board of Trustees; and such Agreement as executed by said officials shall be deemed approved by the Board and constitute the Agreement herein approved.

Furthermore, any Authorized Official, any one or more of said officials, and Bond Counsel in cooperation with the Escrow Agent are hereby authorized and directed to make the necessary arrangements for the purchase of the Escrowed Securities, if any, referenced in the Agreement and the delivery thereof to the Escrow Agent on the day of delivery of the Bonds to the Purchasers for deposit to the credit of the “CANUTILLO INDEPENDENT SCHOOL DISTRICT UNLIMITED TAX SCHOOL BUILDING AND REFUNDING BONDS, SERIES 2026 ESCROW FUND” (the *Escrow Fund*), including the execution of the subscription forms, if any, for the purchase and issuance of the “United States Treasury Securities – State and Local Government Series” for deposit to the Escrow Fund; all as contemplated and provided by the provisions of the Acts, this Order, and the Agreement.

SECTION 18: Proceeds of Sale - Contribution from District. Immediately following the delivery of the Bonds, certain proceeds of the sale along with a cash contribution, if any, from the District (less certain costs of issuance, and accrued interest, if any, received from the Purchasers of the Bonds) shall be deposited with the Escrow Agent for application and disbursement in accordance with the provisions of the Agreement. The proceeds of sale of the Bonds not so deposited with the Escrow Agent for the refunding of the Refunded Obligations shall be disbursed for payment of costs of issuance or deposited in the Bond Fund for the Bonds, all in accordance with written instructions from any Authorized Official. Amounts held in the interest and sinking fund(s) of the Refunded Obligations and not used as part of the District’s contribution to the Escrow Fund, if any, shall be deposited into the Bond Fund and used to pay principal on the Bonds.

Additionally, on or immediately prior to the date of the initial delivery of the Bonds to the Purchasers, an Authorized Official shall cause to be transferred any necessary funds in immediately available funds to the Escrow Agent from money on deposit in the interest and sinking fund(s) maintained for the payment of the Refunded Obligations to accomplish the refunding of the Refunded Obligations.

SECTION 19: Redemption of Refunded Obligations. The Refunded Obligations referenced in the preamble hereof become subject to redemption prior to their stated maturities at the price of par and accrued interest to the date of redemption. The District shall give written notice to the paying agent that the Refunded Obligations have been called for redemption, and the Board of Trustees orders that such obligations are called for redemption on the redemption date set forth on Schedule I attached hereto, and such orders to redeem the Refunded Obligations on such date shall be irrevocable upon the delivery of the Bonds. Copies of the notices of redemption pertaining to the Refunded Obligations are attached to this Order as Exhibit E and are incorporated herein by reference for all purposes. The paying agent is authorized and instructed to provide notice of these redemptions to the holders of the Refunded Obligations in the form and manner described in the order authorizing the issuance of the Refunded Obligations.

SECTION 20: Covenants to Maintain Tax-Exempt Status.

A. Definitions. When used in this Section, the following terms have the following meanings:

*Closing Date* means the date of the initial delivery of and payment for the Bonds.

*Code* means the Internal Revenue Code of 1986, as amended by all legislation, if any, effective on or before the Closing Date.

*Computation Date* has the meaning set forth in Section 1.148-1(b) of the Regulations.

*Gross Proceeds* means any proceeds as defined in Section 1.148-1(b) of the Regulations, and any replacement proceeds as defined in Section 1.148-1(c) of the Regulations, of the Bonds.

*Investment* has the meaning set forth in Section 1.148-1(b) of the Regulations.

*Nonpurpose Investment* means any investment property, as defined in section 148(b) of the Code, in which Gross Proceeds of the Bonds are invested and which is not acquired to carry out the governmental purposes of the Bonds.

*Rebate Amount* has the meaning set forth in Section 1.148-1(b) of the Regulations.

*Regulations* means any proposed, temporary, or final Income Tax Regulations issued pursuant to sections 103 and 141 through 150 of the Code, and 103 of the Internal Revenue Code of 1954, which are applicable to the Bonds. Any reference to any specific Regulation shall also mean, as appropriate, any proposed, temporary, or final Income Tax Regulation designed to supplement, amend, or replace the specific Regulation referenced.

*Yield of*

(a) any Investment has the meaning set forth in Section 1.148-5 of the Regulations; and

(b) the Bonds has the meaning set forth in Section 1.148-4 of the Regulations.

B. Not to Cause Interest to Become Taxable. The District shall not use, permit the use of, or omit to use Gross Proceeds or any other amounts (or any property the acquisition, construction or improvement of which is to be financed or refinanced directly or indirectly with Gross Proceeds) in a manner which if made or omitted, respectively, would cause the interest on any Bond to become includable in the gross income, as defined in section 61 of the Code, of the owner thereof for federal income tax purposes. Without limiting the generality of the foregoing, unless and until the District receives a written opinion of counsel nationally recognized in the field of municipal bond law to the effect that failure to comply with such covenant will not adversely affect the exemption from federal income tax of the interest on any Bond, the District shall comply with each of the specific covenants in this Section.

C. No Private Use or Private Payments. Except to the extent it will not cause the Bonds to become “private activity bonds” within the meaning of section 141 of the Code and the Regulations and rulings thereunder, the District shall at all times prior to the last Stated Maturity of Bonds:

(1) exclusively own, operate and possess all property the acquisition, construction or improvement of which is to be financed or refinanced directly or indirectly with Gross Proceeds of the Bonds (including property financed with Gross Proceeds of the Refunded Obligations), and not use or permit the use of such Gross Proceeds (including all contractual arrangements with terms different than those applicable to the general public) or any property acquired, constructed or improved with such Gross Proceeds in any activity carried on by any person or entity (including the United States or any agency, department and instrumentality thereof) other than a state or local government, unless such use is solely as a member of the general public; and

(2) not directly or indirectly impose or accept any charge or other payment by any person or entity who is treated as using Gross Proceeds of the Bonds or any property the acquisition, construction or improvement of which is to be financed or refinanced directly or indirectly with such Gross Proceeds (including property financed with Gross Proceeds of the Refunded Obligations), other than taxes of general application within the District or interest earned on investments acquired with such Gross Proceeds pending application for their intended purposes.

D. No Private Loan. Except to the extent that it will not cause the Bonds to become “private activity bonds” within the meaning of section 141 of the Code and the Regulations and rulings thereunder, the District shall not use Gross Proceeds of the Bonds to make or finance loans to any person or entity other than a state or local government. For purposes of the foregoing covenant, such Gross Proceeds are considered to be “loaned” to a person or entity if: (1) property acquired, constructed or improved with such Gross Proceeds is sold or leased to such person or entity in a transaction which creates a debt for federal income tax purposes; (2) capacity in or service from such property is committed to such person or entity under a take-or-pay, output or similar contract or arrangement; or (3) indirect benefits, or burdens and benefits of ownership, of

such Gross Proceeds or any property acquired, constructed or improved with such Gross Proceeds are otherwise transferred in a transaction which is the economic equivalent of a loan.

E. Not to Invest at Higher Yield. Except to the extent that it will not cause the Bonds to become “arbitrage bonds” within the meaning of section 148 of the Code and the Regulations and rulings thereunder, the District shall not at any time prior to the final Stated Maturity of the Bonds directly or indirectly invest Gross Proceeds in any Investment, if as a result of such investment the Yield of any Investment acquired with Gross Proceeds, whether then held or previously disposed of, materially exceeds the Yield of the Bonds.

F. Not Federally Guaranteed. Except to the extent permitted by section 149(b) of the Code and the Regulations and rulings thereunder, the District shall not take or omit to take any action which would cause the Bonds to be federally guaranteed within the meaning of section 149(b) of the Code and the Regulations and rulings thereunder.

G. Information Report. The District shall timely file the information required by section 149(e) of the Code with the Secretary of the Treasury on Form 8038-G or such other form and in such place as the Secretary may prescribe.

H. Rebate of Arbitrage Profits. Except to the extent otherwise provided in section 148(f) of the Code and the Regulations and rulings thereunder:

(1) The District shall account for all Gross Proceeds (including all receipts, expenditures, and investments thereof) on its books of account separately and apart from all other funds (and receipts, expenditures, and investments thereof) and shall retain all records of accounting for at least six years after the day on which the last Outstanding Bond is discharged. However, to the extent permitted by law, the District may commingle Gross Proceeds of the Bonds with other money of the District, provided that the District separately accounts for each receipt and expenditure of Gross Proceeds and the obligations acquired therewith.

(2) Not less frequently than each Computation Date, the District shall calculate the Rebate Amount in accordance with rules set forth in section 148(f) of the Code and the Regulations and rulings thereunder. The District shall maintain such calculations with its official transcript of proceedings relating to the issuance of the Bonds until six years after the final Computation Date.

(3) As additional consideration for the purchase of the Bonds by the Purchasers and the loan of the money represented thereby and in order to induce such purchase by measures designed to insure the excludability of the interest thereon from the gross income of the owners thereof for federal income tax purposes, the District shall pay to the United States out of the Bond Fund or its general fund, as permitted by applicable Texas statute, regulation or opinion of the Attorney General of the State of Texas, the amount that when added to the future value of previous rebate payments made for the Bonds equals (i) in the case of a Final Computation Date as defined in Section 1.148-3(e)(2) of the Regulations, one hundred percent (100%) of the Rebate Amount on such date; and (ii) in the case of any other Computation Date, ninety percent (90%) of the Rebate Amount on such date. In all

cases, the rebate payments shall be made at the times, in the installments, to the place and in the manner as is or may be required by section 148(f) of the Code and the Regulations and rulings thereunder, and shall be accompanied by Form 8038-T or such other forms and information as is or may be required by section 148(f) of the Code and the Regulations and rulings thereunder.

(4) The District shall exercise reasonable diligence to assure that no errors are made in the calculations and payments required by paragraphs (2) and (3), and if an error is made, to discover and promptly correct such error within a reasonable amount of time thereafter (and in all events within one hundred eighty (180) days after discovery of the error), including payment to the United States of any additional Rebate Amount owed to it, interest thereon, and any penalty imposed under Section 1.148-3(h) of the Regulations.

I. Not to Divert Arbitrage Profits. Except to the extent permitted by section 148 of the Code and the Regulations and rulings thereunder, the District shall not, at any time prior to the earlier of the Stated Maturity or final payment of the Bonds, enter into any transaction that reduces the amount required to be paid to the United States pursuant to Subsection H of this Section because such transaction results in a smaller profit or a larger loss than would have resulted if the transaction had been at arm's length and had the Yield of the Bonds not been relevant to either party.

J. Bonds Not Hedge Bonds.

(1) At the time the Refunded Obligations were issued, the District reasonably expected to spend at least 85% of the spendable proceeds of such bonds within three years after such bonds were issued.

(2) Not more than 50% of the proceeds of the Refunded Obligations were invested in Nonpurpose Investments having a substantially guaranteed Yield for a period of 4 years or more.

(3) The District reasonably expects to spend 85% of the spendable proceeds of the Bonds within three years after the date of issuance thereof.

K. Current Refunding of the Refunded Obligations. The Bonds are issued to refund the Refunded Obligations, and the Bonds will be issued, and the proceeds thereof used, within 90 days after the Closing Date for the redemption of the Refunded Obligations. In the issuance of the Bonds, the District has employed no "device" to obtain a material financial advantage (based on arbitrage), within the meaning of section 149(d)(4) of the Code, apart from savings attributable to lower interest rates. The District has complied with the covenants, representations, and warranties contained in the documents executed in connection with the issuance of the Refunded Obligations. Accordingly, the District expects to invest the Bond proceeds to be used to refund the Refunded Obligations without regard to Yield restrictions.

L. Elections. The District hereby directs and authorizes any Designated Financial Official, either or any combination of the foregoing, to make such elections in the Certificate as to Tax Exemption or similar or other appropriate certificate, form, or document permitted or required

pursuant to the provisions of the Code or the Regulations, as they deem necessary or appropriate in connection with the Bonds. Such elections shall be deemed to be made on the Closing Date.

SECTION 21: Permanent School Fund Guarantee. In accordance with the provisions of Subchapter C of Chapter 45 of the Texas Education Code, as amended, and 19 Texas Administrative Code Section 33.6, the District has made application to, and received approval from, the Commissioner of Education of the State of Texas (the *Commissioner*) for the Bonds to be guaranteed as to the payment of principal and interest thereon by the “Permanent School Fund”, created, established, and maintained pursuant to Article VII, Section 5 of the Constitution of the State of Texas, subject to compliance with the Texas Education Agency’s rules and regulations. This constitutional provision also provides for the creation and funding of the “Available School Fund”.

A. By virtue of the approval of the Bonds being eligible for such guarantee, the District hereby covenants, agrees, and acknowledges that:

(1) Immediately following a determination by the District of its inability to pay any principal payment or interest installment on the Bonds, and in no event later than five days prior to a Stated Maturity or Interest Payment Date, the Superintendent of Schools of the District shall notify the Commissioner, in the name of the District, of (a) the District’s inability to pay all or any portion of the principal amount or interest installment of one or more Bonds, (b) the total dollar amount of funds required by the District to pay in full the principal of and interest on the Bonds which the District is unable to pay, (c) the name and address of the Paying Agent/Registrar for the Bonds, (d) the date when funds for the payment of the Bonds or interest thereon shall be required to be furnished to the District and deposited with the Paying Agent/Registrar, and (e) such other information as the Commissioner shall require;

(2) Any notices to be given to the Holders hereunder shall additionally be given to the Commissioner, when and as mailed to the Holders;

(3) If the District fails to pay the principal of and interest on any Bond and the payment thereof is provided with funds from the Permanent School Fund in accordance with the guarantee, the provisions of Section 45.059(b) of the Texas Education Code, as amended, shall prevail, to the extent of conflict, over the provisions of Section 14 hereof and such amount or amounts paid with funds from the Permanent School Fund or the Available School Fund, plus interest on such amount or amounts, shall be deducted from the first funds (being foundation school fund payments first, then available school fund payments) the District would otherwise be lawfully entitled to receive from the State of Texas, until full reimbursement of such amount or amounts has been made to the Permanent School Fund;

(4) If two or more payments from the Permanent School Fund are made pursuant to the guarantee and the Commissioner determines that the District is acting in bad faith under the guarantee, the Attorney General of the State of Texas may institute appropriate legal action to compel the District and its officers, agents, and employees to comply with the duties required by law in regard to the Bonds; and

(5) If the District fails to pay principal or interest on a guaranteed bond when it matures, other amounts not yet mature shall not be accelerated and shall not become due by virtue of the District's default.

If the principal of, premium, if any, and interest on the Bonds are paid prior to Stated Maturity or if the Bonds are defeased as provided in Section 23, the guarantee as to payment of principal of and interest on the Bonds by the corpus and income of the Permanent School Fund shall immediately be terminated and be removed in its entirety. Notice of any such prepayment, redemption, or defeasance shall be forwarded to the Commissioner within ten (10) calendar days of such action.

**SECTION 22: Control and Custody of Bonds.** The President of the Board of Trustees shall be and is hereby authorized to take and have charge of all necessary orders and records pending investigation by the Attorney General of the State of Texas, including the printing and supply of definitive Bonds, and shall take and have charge and control of the Initial Bond pending approval by the Attorney General, the registration thereof by the Comptroller of Public Accounts, and the delivery thereof to the Purchasers.

Furthermore, each Authorized Official is hereby authorized and directed to furnish and execute such documents relating to the Issuer and its financial affairs as may be necessary for the issuance of the Bonds, the approval of the Attorney General and their registration by the Comptroller of Public Accounts and, together with the Issuer's Financial Advisor, Bond Counsel, and the Paying Agent/Registrar, make the necessary arrangements for the delivery of the Initial Bond to the Purchasers and the initial exchange thereof for definitive Bonds.

**SECTION 23: Satisfaction of Obligation of Issuer.** If the District shall pay or cause to be paid, or there shall otherwise be paid to the Holders, the principal of, premium, if any, and interest on the Bonds, at the times and in the manner stipulated in this Order, then the pledge of taxes levied under this Order and all covenants, agreements, and other obligations of the District to the Holders shall thereupon cease, terminate, and be discharged and satisfied.

Bonds, or any principal amounts thereof, shall be deemed to have been paid within the meaning and with the effect expressed above in this Section when (i) money sufficient to pay in full such Bonds or the principal amounts thereof at Stated Maturity, or at the redemption date thereof, together with all interest due thereon, shall have been irrevocably deposited with and held in trust by the Paying Agent/Registrar, or an authorized escrow agent, and/or (ii) Government Securities shall have been irrevocably deposited in trust with the Paying Agent/Registrar, or an authorized escrow agent, which Government Securities will mature as to principal and interest in such amounts and at such times as will insure the availability, without reinvestment, of sufficient money, together with any money deposited therewith, if any, to pay when due the principal of and interest on such Bonds, or the principal amounts of thereof, on and prior to the Stated Maturity thereof or (if notice of redemption has been duly given or waived or if irrevocable arrangements therefor acceptable to the Paying Agent/Registrar have been made) the redemption date thereof for the Bonds. In the event of a defeasance of the Bonds, the District shall deliver a certificate from its financial advisor, an independent accounting firm, the Paying Agent/Registrar, or another qualified third party concerning the sufficiency of the deposit of cash and/or Government Securities to pay, when due, the principal of, redemption premium (if any), and interest due on any

defeased Bonds. To the extent applicable, if at all, the District covenants that no deposit of money or Government Securities will be made under this Section and no use made of any such deposit which would cause the Bonds to be treated as arbitrage bonds within the meaning of section 148 of the Code.

Any money so deposited with the Paying Agent/Registrar, and all income from Government Securities held in trust by the Paying Agent/Registrar, or an authorized escrow agent, pursuant to this Section which is not required for the payment of the Bonds, or any principal amounts thereof, or interest thereon with respect to which such money has been so deposited shall be remitted to the District or deposited as directed by the District. Furthermore, any money held by the Paying Agent/Registrar for the payment of the principal of and interest on the Bonds and remaining unclaimed for a period of three (3) years after the Stated Maturity or applicable redemption date of the Bonds such money was deposited and is held in trust to pay shall, upon the request of the District, be remitted to the District against a written receipt therefor, subject to the unclaimed property laws of the State of Texas.

Notwithstanding any other provision of this Order to the contrary, it is hereby provided that any determination not to redeem defeased Bonds that is made in conjunction with the payment arrangements specified in (i) or (ii) above shall not be irrevocable, provided that: (1) in the proceedings providing for such defeasance, the District expressly reserves the right to call the defeased Bonds for redemption; (2) gives notice of the reservation of that right to the owners of the defeased Bonds immediately following the defeasance; (3) directs that notice of the reservation be included in any redemption notices that it authorizes; and (4) at the time of the redemption, satisfies the conditions of (i) or (ii) above with respect to such defeased debt as though it was being defeased at the time of the exercise of the option to redeem the defeased Bonds, after taking the redemption into account in determining the sufficiency of the provisions made for the payment of the defeased Bonds.

SECTION 24: Order a Contract – Amendments – Outstanding Bonds. The Issuer acknowledges that the covenants and obligations of the Issuer herein contained are a material inducement to the purchase of the Bonds. This Order shall constitute a contract with the Holders from time to time, shall be binding on the Issuer, and shall not be amended or repealed by the Issuer so long as any Bond remains Outstanding except as permitted in this Section. The Issuer, may, without the consent of or notice to any Holders, from time to time and at any time, amend this Order in any manner not detrimental to the interests of the Holders, including the curing of any ambiguity, inconsistency, or formal defect or omission herein. In addition, the Issuer may, with the written consent of Holders holding a majority in aggregate principal amount of the Bonds then Outstanding affected thereby, amend, add to, or rescind any of the provisions of this Order; provided that, without the consent of all Holders of Outstanding Bonds, no such amendment, addition, or rescission shall (1) extend the time or times of payment of the principal of, premium, if any, and interest on the Bonds, reduce the principal amount thereof, the redemption price therefor, or the rate of interest thereon, or in any other way modify the terms of payment of the principal of, premium, if any, or interest on the Bonds, (2) give any preference to any Bond over any other Bond, or (3) reduce the aggregate principal amount of Bonds required for consent to any such amendment, addition, or rescission.

SECTION 25: Facilities Allotment Revenues. In connection with the issuance of the Bonds, the Issuer may make application to the Texas Education Agency for financial assistance from the State of Texas (the *State*) in accordance with the instructional facilities allotment funding program established pursuant to Chapter 46, as amended, Texas Education Code (the *Program*). In each fiscal year in which the Issuer received funding under the existing debt allotment program, the Program, or any successor State funding programs which provide a debt service subsidy for the Bonds (such funds being collectively referred to herein as Debt Subsidy Funds), the Issuer shall deposit immediately upon receipt the Debt Subsidy Funds received to the credit of the Bond Fund created pursuant to Section 10. Notwithstanding the requirements of Section 11, if the Debt Subsidy Funds are actually on deposit in the Bond Fund in advance of the time when ad valorem taxes are scheduled to be levied for any year, then the amount of taxes which otherwise would have been required to be levied pursuant to Section 11 shall be reduced to the extent and by the amount of the Debt Subsidy Funds then on deposit in the Bond Fund.

SECTION 26: Remedies in Event of Default. In addition to all the rights and remedies provided by the laws of the State of Texas, the Issuer covenants and agrees particularly that in the event the Issuer (a) defaults in the payments to be made to the Bond Fund, or (b) defaults in the observance or performance of any other of the covenants, conditions, or obligations set forth in this Order, the Holders of any of the Bonds shall be entitled to a writ of mandamus issued by a court of proper jurisdiction compelling and requiring the Board of Trustees and other officers of the Issuer to observe and perform any covenant, condition, or obligation prescribed in this Order.

No delay or omission to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver of any such default or acquiescence therein, and every such right and power may be exercised from time to time and as often as may be deemed expedient. The specific remedies herein provided shall be cumulative of all other existing remedies and the specification of such remedies shall not be deemed to be exclusive.

SECTION 27: Printed Opinion. The Purchasers' obligation to accept delivery of the Bonds is subject to its being furnished a final opinion of Cantu Harden Montoya LLP, San Antonio, Texas, as Bond Counsel, approving certain legal matters as to the Bonds, the opinion to be dated and delivered as of the date of initial delivery and payment for such Bonds. Printing of a true and correct copy of the opinion on the reverse side of each of the Bonds, with an appropriate certificate pertaining thereto executed by the facsimile signature of the Secretary of the Board of Trustees, is hereby approved and authorized.

SECTION 28: CUSIP Numbers. CUSIP numbers may be printed on the Bonds. It is expressly provided, however, that the presence or absence of CUSIP numbers on the Bonds shall be of no significance or effect as regards the legality thereof and neither the Issuer nor Bond Counsel are to be held responsible for CUSIP numbers incorrectly printed on the Bonds.

SECTION 29: Effect of Headings. The Section headings herein are for convenience only and shall not affect the construction hereof.

SECTION 30: Benefits of Order. Nothing in this Order, expressed or implied, is intended or shall be construed to confer upon any person other than the Issuer, the Paying Agent/Registrar, Bond Counsel, Financial Advisor, Purchasers, and the Holders, any right, remedy, or claim, legal

or equitable, under or by reason of this Order or any provision hereof, this Order and all its provisions being intended to be and being for the sole and exclusive benefit of the Issuer, the Paying Agent/Registrar, Bond Counsel, Financial Advisor, the Purchasers, and the Holders.

SECTION 31: Inconsistent Provisions. All orders, or parts thereof, which are in conflict or inconsistent with any provision of this Order are hereby repealed to the extent of such conflict, and the provisions of this Order shall be and remain controlling as to the matters herein provided.

SECTION 32: Construction of Terms. If appropriate in the context of this Order, words of the singular number shall be considered to include the plural, words of the plural number shall be considered to include the singular, and words of the masculine, feminine or neuter gender shall be considered to include the other genders.

SECTION 33: Governing Law. This Order shall be construed and enforced in accordance with the laws of the State of Texas and the United States of America.

SECTION 34: Severability. If any provision of this Order or the application thereof to any person or circumstance shall be held to be invalid, the remainder of this Order and the application thereof to other persons or circumstances shall nevertheless be valid, and the Board hereby declares that this Order would have been enacted without such invalid provision.

SECTION 35: Public Meeting. It is officially found, determined, and declared that the meeting at which this Order is adopted was open to the public and public notice of the time, place, and subject matter of the public business to be considered at such meeting, including this Order, was given, all as required by Chapter 551, as amended, Texas Government Code.

SECTION 36: Authorization of Paying Agent/Registrar Agreement. The Board hereby finds and determines that it is in the best interest of the Issuer to authorize the execution of a Paying Agent/Registrar Agreement pertaining to the registration, transferability, exchange, and payment of the Bonds. A copy of the Paying Agent/Registrar Agreement is attached hereto, in substantially final form, as Exhibit B and is incorporated herein by reference as fully as if recopied in its entirety in this Order.

SECTION 37: Authorization of Contracts with Financial Advisor and/or Bond Counsel. The Board authorizes the President of the Board of Trustees and/or the Superintendent of Schools, or their designees, to take all actions necessary to execute any necessary financial advisory contracts with Nickel Hayden Advisors, as the financial advisor to the District (the Financial Advisor). The City understands that under applicable federal securities laws and regulations that the District must have a contractual arrangement with its Financial Advisor relating to the sale, issuance, and delivery of the Bonds. In addition, the Board also authorizes the President of the Board of Trustees and/or the Superintendent of Schools, or their designees, to take all actions necessary to execute any necessary engagement agreement with Cantu Harden Montoya LLP, as Bond Counsel, Tax Counsel, and Disclosure Counsel to the District in connection with the issuance of the Bonds.

SECTION 38: Incorporation of Preamble Recitals. The recitals contained in the preamble to this Order are hereby found to be true, and such recitals are hereby made a part of this Order for all purposes and are adopted as a part of the judgment and findings of the Board.

SECTION 39: Unavailability of Authorized Publication. If, because of the temporary or permanent suspension of any newspaper, journal, or other publication, or, for any reason, publication of notice cannot be made meeting any requirements herein established, any notice required to be published by the provisions of this Order shall be given in such other manner and at such time or times as in the judgment of the Issuer or of the Paying Agent/Registrar shall most effectively approximate such required publication and the giving of such notice in such manner shall for all purposes of this Order be deemed to be in compliance with the requirements for publication thereof.

SECTION 40: No Recourse Against Issuer Officials. No recourse shall be had for the payment of principal of, premium, if any, or interest on any Bond or for any claim based thereon or on this Order against any official of the Issuer or any person executing any Bond.

SECTION 41: Continuing Disclosure Undertaking.

A. Definitions.

As used in this Section, the following terms have the meanings ascribed to such terms below:

*EMMA* means the MSRB's Electronic Municipal Market Access system, accessible by the general public, without charge, on the internet through the uniform resource locator (URL) <http://www.emma.msrb.org>.

*Financial Obligation* means a (a) debt obligation; (b) derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation; or (c) guarantee of a debt obligation or any such derivative instrument; provided that "financial obligation" shall not include municipal securities (as defined in the Securities Exchange Act of 1934, as amended) as to which a final official statement (as defined in the Rule) has been provided to the MSRB consistent with the Rule.

*MSRB* means the Municipal Securities Rulemaking Board.

*Rule* means SEC Rule 15c2-12, as amended from time to time.

*SEC* means the United States Securities and Exchange Commission.

*Undertaking* means the District's continuing disclosure undertaking, described in Paragraphs B through F below, hereunder accepted and entered into by the District for the purpose of compliance with the Rule.

B. Annual Reports.

The District shall file annually with the MSRB, (1) within six (6) months after the end of each fiscal year of the District ending in or after 2026, financial information and operating data with respect to the District of the general type included in the final Official Statement authorized by Section 16 of this Order, being the information described in Exhibit F hereto, and (2) if not provided as part such financial information and operating data, audited financial statements of the

District, when and if available, but in any case within twelve (12) months after the end of each fiscal year of the District ending in or after 2026. If the audit of such financial statements is not complete within such period, then the District shall file unaudited financial statements within such period and audited financial statements for the applicable fiscal year to the MSRB, when and if the audit report on such financial statements becomes available. Any financial statements so to be provided shall be (i) prepared in accordance with the accounting principles described in Exhibit F hereto, or such other accounting principles as the District may be required to employ from time to time pursuant to state law or regulation, and (ii) audited, if the District commissions an audit of such financial statements and the audit is completed within the period during which they must be provided.

Under current Texas law, including, but not limited to, Chapter 44, as amended, Texas Education Code, the District must keep its fiscal records in accordance with generally accepted accounting principles, must have its financial accounts and records audited by a certified or permitted public accountant and must file each audit report with the Texas Education Agency within 150 days after the close of the District's fiscal year. Copies of each audit report must also be filed in the office of the District and with the Secretary, Board of Trustees. The District's fiscal records and audit reports are available for public inspection during the regular business hours of the Superintendent of Schools. Additionally, upon the filing of these financial statements and the annual audit, these documents are subject to the Texas Open Records Act, as amended, Texas Government Code, Chapter 552.

If the District changes its fiscal year, it will file notice of such change (and of the date of the new fiscal year end) with the MSRB prior to the next date by which the District otherwise would be required to provide financial information and operating data pursuant to this Section.

C. Notice of Certain Events.

The District shall file of any of the following events with respect to the Bonds to the MSRB in a timely manner and not more than ten (10) business days after occurrence of the event:

- (1) Principal and interest payment delinquencies;
- (2) Non-payment related defaults, if material;
- (3) Unscheduled draws on debt service reserves reflecting financial difficulties;
- (4) Unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) Substitution of credit or liquidity providers, or their failure to perform;
- (6) Adverse tax opinions, the issuance by the Internal Revenue Service 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;
- (7) Modifications to rights of Holders of the Bonds, if material;

- (8) Bond calls, if material, and tender offers;
- (9) Defeasances;
- (10) Release, substitution, or sale of property securing repayment of the Bonds, if material;
- (11) Rating changes;
- (12) Bankruptcy, insolvency, receivership, or similar event of the District, which shall occur as described below;
- (13) The consummation of a merger, consolidation, or acquisition involving the District or the sale of all or substantially all of its assets, other than in the ordinary course of business, the entry into of 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;
- (14) Appointment of a successor or additional paying agent/registrar or the change of name of a paying agent/registrar, if material;
- (15) 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 security holders, if material; and
- (16) 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.

For these purposes, (a) any event described in the immediately preceding paragraph (12) 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 United States 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 and (b) the District intends the words used in the immediately preceding paragraphs (15) and (16) and the definition of Financial Obligation in this Section have the same meanings as when they are used in the Rule, as evidenced by SEC Release No. 34-83885, dated August 20, 2018.

The District shall notify the MSRB, in a timely manner, of any failure by the District to provide financial information or operating data in accordance with this Section by the time required by this Section.

D. Limitations, Disclaimers, and Amendments.

The District shall be obligated to observe and perform the covenants specified in this Section for so long as, but only for so long as, the District remains an “obligated person” with respect to the Bonds within the meaning of the Rule, except that the District in any event will give notice of any deposit that causes the Bonds to be no longer Outstanding.

The provisions of this Section are for the sole benefit of the Holders and beneficial owners of the Bonds, and nothing in this Section, express or implied, shall give any benefit or any legal or equitable right, remedy, or claim hereunder to any other person. The District undertakes to provide only the financial information, operating data, financial statements, and notices which it has expressly agreed to provide pursuant to this Section and does not hereby undertake to provide any other information that may be relevant or material to a complete presentation of the District’s financial results, condition, or prospects or hereby undertake to update any information provided in accordance with this Section or otherwise, except as expressly provided herein. The District does not make any representation or warranty concerning such information or its usefulness to a decision to invest in or sell Bonds at any future date.

UNDER NO CIRCUMSTANCES SHALL THE DISTRICT BE LIABLE TO THE HOLDER OR BENEFICIAL OWNER OF ANY BOND OR ANY OTHER PERSON, IN CONTRACT OR TORT, FOR DAMAGES RESULTING IN WHOLE OR IN PART FROM ANY BREACH BY THE DISTRICT, WHETHER NEGLIGENT OR WITH OR WITHOUT FAULT ON ITS PART, OF ANY COVENANT SPECIFIED IN THIS SECTION, BUT EVERY RIGHT AND REMEDY OF ANY SUCH PERSON, IN CONTRACT OR TORT, FOR OR ON ACCOUNT OF ANY SUCH BREACH SHALL BE LIMITED TO AN ACTION FOR *MANDAMUS* OR SPECIFIC PERFORMANCE.

No default by the District in observing or performing its obligations under this Section shall constitute a breach of or default under this Order for purposes of any other provision of this Order.

Nothing in this Section is intended or shall act to disclaim, waive, or otherwise limit the duties of the District under federal and state securities laws.

The provisions of this Section may be amended by the District from time to time to adapt to changed circumstances that arise from a change in legal requirements, a change in law, or a change in the identity, nature, status, or type of operations of the District, but only if (1) the provisions of this Section, as so amended, would have permitted an underwriter to purchase or sell Bonds in the primary offering of the Bonds in compliance with the Rule, taking into account any amendments or interpretations of the Rule to the date of such amendment, as well as such changed circumstances, and (2) either (a) the Holders of a majority in aggregate principal amount (or any greater amount required by any other provision of this Order that authorizes such an amendment) of the Outstanding Bonds consent to such amendment or (b) a person that is unaffiliated with the District (such as nationally recognized bond counsel) determines that such amendment will not materially impair the interests of the Holders and beneficial owners of the Bonds. The District may also repeal or amend the provisions of this Section if the SEC amends or repeals the applicable provisions of the Rule or any court of final jurisdiction enters judgment that such provisions of the

Rule are invalid, and the District also may amend the provisions of this Section in its discretion in any other manner or circumstance, but in either case only if and to the extent that the provisions of this sentence would not have prevented an underwriter from lawfully purchasing or selling Bonds in the primary offering of the Bonds, giving effect to (a) such provisions as so amended and (b) any amendments or interpretations of the Rule. If the District so amends the provisions of subsection B of this Section, the District shall include with any amended financial information or operating data next provided in accordance with subsection B of this Section an explanation, in narrative form, of the reasons for the amendment and of the impact of any change in the type of financial information or operating data so provided.

E. Information Format- Incorporation by Reference.

The District information required under this Section shall be filed with the MSRB through EMMA in such format and accompanied by such identifying information as may be specified from time to time thereby. Under the current rules of the MSRB, continuing disclosure documents submitted to EMMA must be in word-searchable portable document format (PDF) files that permit the document to be saved, viewed, printed, and retransmitted by electronic means and the series of obligations to which such continuing disclosure documents relate must be identified by CUSIP number or numbers.

Financial information and operating data to be provided pursuant to this Section may be set forth in full in one or more documents or may be included by specific reference to any document (including an official statement or other offering document) available to the public through EMMA or filed with the SEC.

F. General Policies and Procedures Concerning Compliance with the Rule.

Because the issuance of the Bonds is subject to the provisions of the Rule and because the potential “underwriters” in a negotiated sale of the Bonds or the initial purchasers in a competitive sale of the Bonds may be subject to MSRB rules and regulations with respect to such sale (including certain due diligence and suitability requirements, among others), the District hereby adopts the General Policies and Procedures Concerning Compliance with the Rule (the *Policies and Procedures*), attached hereto as Exhibit H, with which the District shall follow to assure compliance with the Undertaking. The District has developed these Policies and Procedures for the purpose of meeting its requirements of the Undertaking and, in connection therewith, has sought the guidance from its internal staff charged with administering the District’s financial affairs, its municipal or financial advisors, its legal counsel (including its Bond Counsel), and its independent accountants (to the extent determined to be necessary or advisable). The Policies and Procedures can be amended at the sole discretion of the District and any such amendment will not be deemed to be an amendment to the Undertaking. Each Authorized Official is hereby authorized to amend the Policies and Procedures as a result of a change in law, a future issuance of indebtedness subject to the Rule, or another purpose determined by the Authorized Official to be necessary or desirable for or with respect to future compliance with the Undertaking.

#### SECTION 42: Book-Entry-Only System.

The Bonds shall initially be registered so as to participate in a securities depository system (the *DTC System*) with the Depository Trust Company, New York, New York or any successor entity thereto (*DTC*), as set forth herein. Each Stated Maturity of the Bonds shall be issued (following cancellation of the Initial Bond described in Section 7) in the form of a separate single definitive Bond. Upon issuance, the ownership of each such Bond shall be registered in the name of Cede & Co., as the nominee of DTC, and all of the Outstanding Bonds shall be registered in the name of Cede & Co., as the nominee of DTC. The Issuer and the Paying Agent/Registrar are authorized to execute, deliver, and take the actions set forth in such letters to or agreements with DTC as shall be necessary to effectuate the DTC System, including the Letter of Representations attached hereto as Exhibit I (the *Representation Letter*).

With respect to the Bonds registered in the name of Cede & Co., as nominee of DTC, the Issuer and the Paying Agent/Registrar shall have no responsibility or obligation to any broker-dealer, bank, or other financial institution for which DTC holds the Bonds from time to time as securities depository (a *Depository Participant*) or to any person on behalf of whom such a Depository Participant holds an interest in the Bonds (an *Indirect Participant*). Without limiting the immediately preceding sentence, the Issuer and the Paying Agent/Registrar shall have no responsibility or obligation with respect to (i) the accuracy of the records of DTC, Cede & Co., or any Depository Participant with respect to any ownership interest in the Bonds, (ii) the delivery to any Depository Participant or any other person, other than a registered owner of the Bonds, as shown on the Security Register, of any notice with respect to the Bonds, including any notice of redemption, or (iii) the delivery to any Depository Participant or any Indirect Participant or any other Person, other than a Holder of a Bond, of any amount with respect to principal of, premium, if any, or interest on the Bonds. While in the DTC System, no person other than Cede & Co., or any successor thereto, as nominee for DTC, shall receive a bond certificate evidencing the obligation of the Issuer to make payments of principal, premium, if any, and interest on the Bonds pursuant to this Order. Upon delivery by DTC to the Paying Agent/Registrar of written notice to the effect that DTC has determined to substitute a new nominee in place of Cede & Co., and subject to the provisions in this Order with respect to interest checks or drafts being mailed to the Holder, the word "Cede & Co." in this Order shall refer to such new nominee of DTC.

In the event that (a) the Issuer determines that DTC is incapable of discharging its responsibilities described herein and in the Representation Letter, (b) the Representation Letter shall be terminated for any reason, or (c) DTC or the Issuer determines that it is in the best interest of the beneficial owners of the Bonds that they be able to obtain certificated Bonds, the Issuer shall notify the Paying Agent/Registrar, DTC, and DTC Participants of the availability within a reasonable period of time through DTC of bond certificates, and the Bonds shall no longer be restricted to being registered in the name of Cede & Co., as nominee of DTC. At that time, the Issuer may determine that the Bonds shall be registered in the name of and deposited with a successor depository operating a securities depository system, as may be acceptable to the Issuer, or such depository's agent or designee, and if the Issuer and the Paying Agent/Registrar do not select such alternate securities depository system then the Bonds may be registered in whatever name or names the Holders of Bonds transferring or exchanging the Bonds shall designate, in accordance with the provisions hereof.

Notwithstanding any other provision of this Order to the contrary, so long as any Bond is registered in the name of Cede & Co., as nominee of DTC, all payments with respect to principal of, premium, if any, and interest on such Bond and all notices with respect to such Bond shall be made and given, respectively, in the manner provided in the Representation Letter.

SECTION 43: Further Procedures. The officers and employees of the Issuer are hereby authorized, empowered and directed from time to time and at any time to do and perform all such acts and things and to execute, acknowledge and deliver in the name and under the corporate seal and on behalf of the Issuer all such instruments, whether or not herein mentioned, as may be necessary or desirable in order to carry out the terms and provisions of this Order, the initial sale and delivery of the Bonds, the Paying Agent/Registrar Agreement, and the Purchase Contract. In addition, prior to the initial delivery of the Bonds, each Authorized Official and Bond Counsel are hereby authorized and directed to approve any technical changes or corrections to this Order or to any of the instruments authorized and approved by this Order necessary in order to (1) correct any ambiguity or mistake or properly or more completely document the transactions contemplated and approved by this Order, (2) obtain a rating from any nationally recognized rating service, or (3) obtain the approval of the Bonds by the Texas Attorney General's office. Bond Counsel is further authorized to institute any bond validation suit under Chapter 1205, as amended, Texas Government Code (or any successor statute thereto) related to the Bonds while the Bonds are Outstanding and unpaid. In case any officer of the Issuer whose signature shall appear on any certificate shall cease to be such officer before the delivery of such certificate, such signature shall nevertheless be valid and sufficient for all purposes the same as if such officer had remained in office until such delivery.

SECTION 44: Delegation Authorization Pursuant to HB 1295. Though such parties may be identified, and the entry into a particular form of contract may be authorized herein, pursuant to Chapter 1371, and any other applicable law, the Board, pursuant to Chapter 1371 and other applicable law, hereby delegates to the Superintendent of Schools, the Executive Director of Financial Services, or the Associate Superintendent of Schools the authority to independently select the counterparty to any paying agent/registrar, rating agency, bond insurer, securities depository, or any other contract that is determined by the Superintendent of Schools, the Executive Director of Financial Services, the District's Financial Advisor, or the District's Bond Counsel to be necessary or incidental to the issuance of the Bonds as long as each of such contracts has a value of less than the amount referenced in Section 2252.908, as amended, Texas Government Code (collectively, the *Ancillary Bond Contracts*) and, as necessary, to execute the Ancillary Bond Contracts on behalf and as the act and deed of the District. The Board has not participated in the selection of any of the business entities which are counterparties to the Ancillary Bond Contracts.

SECTION 45: Issuer's Consent to Provide Information and Documentation to the Texas MAC. The Municipal Advisory Council of Texas (the *Texas MAC*), a non-profit membership corporation organized exclusively for non-profit purposes described in section 501(c)(6) of the Code and which serves as a comprehensive financial information repository regarding municipal debt issuers in Texas, requires provision of written documentation regarding the issuance of municipal debt by the issuers thereof. In support of the purpose of the Texas MAC and in compliance with applicable law, the Issuer hereby consents to and authorizes any Authorized Official, Bond Counsel to the Issuer, and/or Financial Advisor to the Issuer to provide to the Texas

MAC information and documentation requested by the Texas MAC relating to the Bonds; provided, however, that no such information and documentation shall be provided prior to the Closing Date. This consent and authorization relates only to information and documentation that is a part of the public record concerning the issuance of the Bonds.

SECTION 46: Effective Date. This Order shall be in force and effect from and after its passage on the date shown below.

*[The remainder of this page intentionally left blank]*

PASSED AND ADOPTED, this 21<sup>st</sup> day of April, 2026.

CANUTILLO INDEPENDENT SCHOOL  
DISTRICT

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President, Board of Trustees

ATTEST:

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Secretary, Board of Trustees

(DISTRICT SEAL)

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## SCHEDULE I

### Table of Refunded Obligations

Canutillo Independent School District Unlimited Tax Refunding Bonds, Taxable Series 2019, dated September 1, 2019, in the original principal amount of \$22,980,000 and stated to mature on February 15 in each of the years 2027 through 2036 in the principal amount of \$8,625,000.00. These obligations have been called for redemption on February 15, 2029.

Canutillo Independent School District Unlimited Tax Refunding Bonds, Taxable Series 2020, dated June 15, 2020, in the original principal amount of \$20,454,627 and stated to mature on February 15 in each of the years 2027 through 2038 in the principal amount of \$18,429,627. These obligations have been called for redemption on February 15, 2030.

**EXHIBIT A**

Approval Certificate

See Tab No. \_\_

**EXHIBIT B**

Paying Agent/Registrar Agreement

See Tab No. \_\_

**EXHIBIT C**

Purchase Contract

See Tab No. \_\_

**EXHIBIT D**

Escrow Deposit Letter

See Tab No. \_\_

**EXHIBIT E**

Notices of Redemption

See Tab No. \_\_

## **EXHIBIT F**

### Description of Annual Financial Information

The following information is referred to in Section 41 of this Order.

#### **Annual Financial Statements and Operating Data**

The financial information and operating data with respect to the District to be provided annually in accordance with such Section are as specified (and included in the Appendix or under the headings of the Official Statement referred to) below:

(1) The District's audited financial statements for the most recently concluded fiscal year or to the extent these audited financial statements are not available, the portions of the unaudited financial statements of the District appended to the Official Statement as APPENDIX C, but for the most recently concluded fiscal year.

(2) All quantitative financial information and operating data with respect to the District of the general type included in this Official Statement in APPENDIX A, Tables 1 through 5 and 7 through 12.

#### **Accounting Principles**

The accounting principles referred to in such Section are generally accepted accounting principles for governmental units as prescribed by the Government Accounting Standards Board from time to time.

## EXHIBIT G

### WRITTEN PROCEDURES RELATING TO CONTINUING COMPLIANCE WITH FEDERAL TAX COVENANTS

A. Arbitrage. With respect to the investment and expenditure of the proceeds of the Bonds, the District's business manager (the *Responsible Person*), which currently is the District's Executive Director of Financial Services, will:

- (i) instruct the appropriate person or persons that the construction, renovation or acquisition of the facilities must proceed with due diligence and that binding contracts for the expenditure of at least 5% of the proceeds of the Bonds will be entered into within six (6) months of the date of delivery of the Bonds (the *Issue Date*);
- (ii) monitor that at least 85% of the proceeds of the Bonds to be used for the construction, renovation or acquisition of any facilities are expended within three (3) years of the Issue Date;
- (iii) restrict the yield of the investments to the yield on the Bonds after three (3) years of the Issue Date;
- (iv) monitor all amounts deposited into a sinking fund or funds (e.g., the Bond Fund), to assure that the maximum amount invested at a yield higher than the yield on the Bonds does not exceed an amount equal to the debt service on the Bonds in the succeeding 12 month period plus a carryover amount equal to one-twelfth of the principal and interest payable on the Bonds for the immediately preceding 12-month period;
- (v) ensure that no more than 50% of the proceeds of the Bonds are invested in an investment with a guaranteed yield for 4 years or more;
- (vi) maintain any official action of the District (such as a reimbursement resolution) stating its intent to reimburse with the proceeds of the Bonds any amount expended prior to the Issue Date for the acquisition, renovation or construction of the facilities;
- (vii) ensure that the applicable information return (e.g., IRS Form 8038-G, 8038-GC, or any successor forms) is timely filed with the IRS; and
- (viii) assure that, unless excepted from rebate and yield restriction under section 148(f) of the Code, excess investment earnings are computed and paid to the U.S. government at such time and in such manner as directed by the IRS (A) at least every 5 years after the Issue Date and (B) within 30 days after the date the Bonds are retired.

B. Private Business Use. With respect to the use of the facilities financed or refinanced with the proceeds of the Bonds the Responsible Person will:

- (i) monitor the date on which the facilities are substantially complete and available to be used for the purpose intended.

- (ii) monitor whether, at any time the Bonds are outstanding, any person, other than the District, the employees of the District, the agents of the District or members of the general public has any contractual right (such as a lease, purchase, management or other service agreement) with respect to any portion of the facilities;
- (iii) monitor whether, at any time the Bonds are outstanding, any person, other than the District, the employees of the District, the agents of the District or members of the general public has a right to use the output of the facilities (e.g., water, gas, electricity);
- (iv) monitor whether, at any time the Bonds are outstanding, any person, other than the District, the employees of the District, the agents of the District or members of the general public has a right to use the facilities to conduct or to direct the conduct of research;
- (v) determine whether, at any time the Bonds are outstanding, any person, other than the District, has a naming right for the facilities or any other contractual right granting an intangible benefit;
- (vi) determine whether, at any time the Bonds are outstanding, the facilities are sold or otherwise disposed of; and
- (vii) take such action as is necessary to remediate any failure to maintain compliance with the covenants contained in the Order related to the public use of the facilities.

C. Record Retention. The Responsible Person will maintain or cause to be maintained all records relating to the investment and expenditure of the proceeds of the Bonds and the use of the facilities financed or refinanced thereby for a period ending three (3) years after the complete extinguishment of the Bonds. If any portion of the Bonds is refunded with the proceeds of another series of tax-exempt obligations, such records shall be maintained until the three (3) years after the refunding obligations are completely extinguished. Such records can be maintained in paper or electronic format.

D. Responsible Person. The Responsible Person shall receive appropriate training regarding the District's accounting system, contract intake system, facilities management and other systems necessary to track the investment and expenditure of the proceeds and the use of the facilities financed or refinanced with the proceeds of the Bonds. The foregoing notwithstanding, the Responsible Person is authorized and instructed to retain such experienced advisors and agents as may be necessary to carry out the purposes of these instructions.

## EXHIBIT H

### General Policies and Procedures Concerning Compliance with the Rule

I. Capitalized terms used in this Exhibit have the meanings ascribed thereto in Section 41 of the Order. “Bonds” refers to the Bonds that are the subject of the Order to which this Exhibit is attached.

II. As a capital markets participant, the District is aware of its continuing disclosure requirements and obligations existing under the Rule prior to February 27, 2019, the effective date of the most recent amendment to the Rule (the *Effective Date*), and has implemented and maintained internal policies, processes, and procedures to ensure compliance therewith. Adherence to these internal policies, processes, and procedures has enabled underwriters in non-exempt negotiated sales and initial purchasers in non-exempt competitive sales to comply with their obligations arising under various MSRB rules and regulations concerning due diligence and findings of suitability, among other matters, regarding the District’s compliance with the Rule.

III. The District is aware that the Rule was amended as of the Effective Date (the *Rule Amendment*) and has accommodated this amendment by adding subparagraphs (15) and (16) to Section 41 of the Order, which provisions are a part of the Undertaking.

IV. The District is aware that “participating underwriters” (as such term is defined in the Rule) of the Bonds must make inquiry and reasonably believe that the District is likely to comply with the Undertaking and that the standards for determining compliance have increased over time as a result of, among others, the United States Securities and Exchange Commission’s Municipalities Continuing Disclosure Cooperation Initiative and regulatory commentary relating to the effectiveness of the Rule Amendment.

V. The District now establishes the following general policies and procedures (the *Policies and Procedures*) for satisfying its obligations pursuant to the Undertaking, which policies and procedures have been developed based on the District’s informal policies, procedures, and processes utilized prior to the Effective Date for compliance with the District’s obligations under the Rule, the advice from and discussions with the District’s internal senior staff (including staff charged with administering the District’s financial affairs), its municipal or financial advisors, its legal counsel (including Bond Counsel), and its independent accountants, to the extent determined to be necessary or advisable (collectively, the *Compliance Team*):

1. the Superintendent of the District or the Executive Director of Financial Services (each, a *Compliance Officer*) shall be responsible for satisfying the District’s obligations pursuant to the Undertaking through adherence to these Policies and Procedures;
2. the Compliance Officer shall establish reminder or “tickler” systems to identify and timely report to the MSRB, in the format thereby prescribed from time to time, the District’s information of the type described in Section 41 of the Order;
3. the Compliance Officer shall promptly determine the occurrence of any of the events described in Section 41 of the Order;

4. the Compliance Officer shall work with external consultants of the District, as and to the extent necessary, to timely prepare and file with the MSRB the annual information of the District and notice of the occurrence of any of the events referenced in Clauses 2 and 3 above, respectively, the foregoing being required to satisfy the terms of the Undertaking;
5. the Compliance Officer shall establish a system for identifying and monitoring any Financial Obligations, whether now existing or hereafter entered into by the District, and (upon identification) determining if such Financial Obligation has the potential to materially impact the security or source of repayment of the Bonds;
6. upon identification of any Financial Obligation meeting the materiality standard identified in Clause 5 above, the Compliance Officer shall establish a process for identifying and monitoring any District agreement to covenants, events of default, remedies, priority rights, or other similar terms under such Financial Obligation;
7. the Compliance Officer shall establish a process for identifying the occurrence of any default, event of acceleration, termination event, modification of terms, or other similar events under the terms of any Financial Obligation, the occurrence of any of which reflect financial difficulties of the District; and
8. the Compliance Officer shall annually review these Policies and Procedures with the remainder of the Compliance Team, make any modifications on an internal document retained by the Compliance Officer and available to any “participating underwriter” (as defined in the Rule), if requested, and on the basis of this annual review (to the extent determined to be necessary or desirable), seek additional training for herself or himself, as well as other members of the District’s internal staff identified by the Compliance Officer to assist with the District’s satisfaction of the terms and provisions of the Undertaking.

**EXHIBIT I**

DTC Letter of Representations

See Tab No. \_\_

**1. GENERAL FUNCTIONS-OTHER**

1.A. Call to Order

The meeting was called to order at **5:41 PM**

1.B. Roll Call

Trustees Present: Mrs. Barnes, Ms. Borrego, Mrs. Maldonado, Mrs. Ortega, Mr. Rodriguez, Mrs. Zuniga

Trustee Late: Mr. Martinez at 5:49 PM

**2. OPEN FORUM-OTHER**

**Any person wishing to address the Board during the period reserved for public comment at a Board meeting must sign up to be heard, in accordance with District policy BED(LOCAL):**

**Each participant will be limited to THREE MINUTES to make comments to the Board.**

**The Board is NOT permitted to discuss or act upon any issues that are not posted on the agenda for tonight's meeting.**

**For further information on those policies, contact the Superintendent's Administrative Assistant.**

Mr. Esquivel raised concerns regarding the Board of Trustees' handling of the superintendent hiring process. He noted that the community had voiced repeated concerns about the selected candidate and stated that he, along with other community members, attempted to contact the board to discuss the decision but did not receive responses.

He further expressed his view that the chosen candidate lacks the necessary experience to effectively lead the district. Additionally, Mr. Esquivel shared a broader community perception that the board selected a candidate aligned with its own interests rather than those of staff, students, and the community.

Addressing the board, he stated, "Taxpayers did not elect you to run a business; we elected you to protect our schools and manage public funds responsibly." He urged the board to restart the hiring process and select a superintendent with demonstrated experience.

**3. EXECUTIVE SESSION**

**Closed at 5:45 PM**

**To Consult with Attorney Under Sections 551.071 of the Texas Government Code:**

**(A certified agenda or recording of a closed meeting is confidential and is not available to the public except by court order. A person who knowingly and without lawful authority makes a certified agenda or recording public commits a**

**Class B misdemeanor. Any exceptions will be communicated in accordance with applicable policies and regulations)**

3.A. Discussion regarding terms of contract and offer to employ J. Borrego as superintendent of schools.

Mr. Martinez arrived late at 5:49 PM

**4. NEW BUSINESS (continued); OTHER  
PM**

**Open at 7:12**

4.A. Approval of offer to employ J. Borrego as superintendent of schools. Trustee Borrego made a motion to approve the contract of Josue Borrego as discussed in executive session and authorize the board president to sign the final draft of the agreement. Trustee Barnes seconded the motion.

Barnes-Yes, Borrego-Yes, Maldonado-Yes, Martinez-Yes, Ortega-Yes,  
Rodriguez-Yes, Zuniga-Yes

All in favor, motion passes.

**5. ADJOURNMENT**

The meeting was adjourned at **7:13 PM** under unanimous consent.

Presented to the Board of Trustees for approval on **April 21, 2026**. The minutes reflect all agenda items in the order as originally posted and do not necessarily reflect the order in which they were discussed.

## 1. GENERAL FUNCTIONS-OTHER

### 1.A. Call to Order

The meeting was called to order at **6:00 PM**

### 1.B. Pledge of Allegiance

### 1.C. Texas Pledge of Allegiance

The Café foundation members led the Pledge of Allegiance and the Texas Pledge of Allegiance.

### 1.D. Roll Call

Trustees present: Mrs. Barnes, Ms. Borrego, Mrs. Maldonado, Mr. Martinez, Mrs. Ortega, Mr. Rodriguez, Mrs. Zuniga

Student Advisors Present: Moises Aguirre, Mason Gosette

### 1.E. CISD Vision and Mission Statements

Trustee Maldonado led the Mission statement and Trustee Zuniga led the Vision statement.

## 2. BOARD HONORS

2.A. Recognition of the Founding Members of the Canutillo Alumni Foundation for Education (CAFE), Which Has Given Hundreds of Thousands of Dollars in Scholarships to CISD Seniors.

2.B. Recognition of Canutillo High School Senior Evelyn Blair on Being Selected to Perform With the Texas Music Educators Association 5A Symphonic All-State Performance Band

2.C. Recognition of Canutillo High School Senior Aiden Aguirre on Earning a State Championship in DECA and Qualifying for World Competition this Spring  
Mr. Gustavo Reveles led the Board Honor section, honoring students Evelyn Blair, Aiden Aguirre and members of the Café Scholarship foundation. Photo Ops followed.

Board President Martinez shared a brief anecdote about the foundation of the café and how each of their members is a long-time contributor in assisting CISD senior students.

## 3. OPEN FORUM-OTHER

**Any person wishing to address the Board during the period reserved for public comment at a Board meeting must sign up to be heard, in accordance with District policy BED(LOCAL):**

**Each participant will be limited to THREE MINUTES to make comments to the**

**Board.**

**The Board is NOT permitted to discuss or act upon any issues that are not posted on the agenda for tonight's meeting.**

**For further information on those policies, contact the Superintendent's Administrative Assistant.**

**Sara Pugh - DAEP Math Teacher – Mrs. Pugh expressed concerns about the restructuring and relocation of the DAEP program.** She mentioned that DAEP teachers were notified about changes of assignments in a rushed manner, which created unease and uncertainty among teachers and students. She also added that there will be an in-depth letter which would be emailed to the board members and superintendent later that night.

**Nidia Avila - Interim Principal at CHS and Principal at AMS.** Ms. Avila mentioned that, as a former CISD math teacher and principal, she feels like Blue Bonnet can assist teachers with instruction quality. Mrs. Avila explained that Blue Bonnet aligns with the materials covered by STAAR testing and can guide teachers and teachers to ensure subject is covered.

**Gabriela Hajir – Assistant Principal at Jose Damian, conveying a message on behalf of Principal Maria Castillo.** Mrs. Hajir explained that the Blue Bonnet curriculum aligns with TEKS and that it provides the necessary support to teachers during instructional time. She also explained that the Stemsscopes curriculum currently being used is not aligned with TEKS and only helps as a support material.

**Janette Plaza – Ms. Plaza mentioned that by choosing Blue Bonnet teachers will have access to a wide range of tools and strategies needed.** She also mentioned that by keeping Stemsscopes as a supplemental resource, the district is emphasizing continuity and providing additional support for teachers and students.

**Virginia Bernal – RES Principal.** Mrs. Bernal thanked the board and superintendent for her appointment as RES principal. She also invited to visit the campus to see the collaboration happening between teachers and students in the classroom.

**Alma Ramos - CES Principal.** She thanked Dr. Borrego and the members of the board. She stated she is ready to serve the Canutillo Elementary community and how she is committed to serving as an instructional leader for the staff and families.

**4. BOARD OF TRUSTEE BUSINESS**

**4.A. Discussion and Possible Action on Adoption of the Stemsscopes Math Instructional Materials Grades K-Algebra I**

Dr. Jesica Arellano, Dr. Debra Kerney, and Ms. Lillian Frazier from Esc19 gave a

presentation to the board of trustees concerning agenda items 4.A and 4.B  
Dr. Kerney explained that the presentation addresses both Bluebonnet and the STEMscopes curriculum.

Trustee Borrego expressed concerns over the “root of the problem” being that there is missing data or no data to support the use of Bluebonnet. She also mentioned that the district has only been using STEMscopes for 1 year and the district did not provide teachers with sufficient training or materials. Ms. Borrego also expressed concerns over the misconception of the district receiving additional money if Bluebonnet curriculum is adopted. She explained that even though state gives more money to districts. The school districts are responsible for printing and printing cost associated with the materials.

Trustee Maldonado mentioned that despite curriculum changes in the past years, the district is still outperforming others in some areas at the state level. Mrs. Maldonado also mentioned how changes in curriculum and staffing affected student performance.

Mrs. Barnes explained that C&I created kits for STEMscopes vs. purchasing them.

Dr. Borrego explained that this community wants outcome based results and for the student greatness to be reflected throughout the district.

Mrs. Frazier from Esc19 addressed board concerns and differentiated between curriculum options for the district.

Mr. Rodriguez motioned to approve the adoption of STEMscopes math. Second by Mrs. Maldonado.

Mrs. Barnes-Yes, Ms. Borrego-Yes, Mrs. Maldonado-Yes, Mr. Martinez-Yes,  
Mrs. Ortega-Yes, Mr. Rodriguez-Yes, Mrs. Zuniga-Yes  
All in favor, motion passes

#### Discussion and Possible Action on Adoption of the Bluebonnet Learning Mathematics Curriculum for Grades K-Algebra I

Mrs. Barnes motioned to approve the adoption of the Bluebonnet Mathematics curriculum. Trustee Ortega seconded the motion.

Mrs. Barnes-Yes, Ms. Borrego-No, Mrs. Maldonado-No, Mr. Martinez-No, Mrs. Ortega-Yes, Mr. Rodriguez-No, Mrs. Zuniga-Yes  
Motion Fails

Mrs. Ortega also stated during her vote that she voted yes and she believes that every child learns differently.

4.B. District Report: An Intruder Detection Audit was conducted in the district by Region 19 ESC / Texas Education Agency (TEA). Findings will be shared with the District School Safety and Security Committee, and the Board of Trustees. A plan of action is in place and will be shared with the Board of Trustees. Chief Martinez mentioned that details about Intruder Detection Audit will be shared with the board during the executive session and that the Safety and Security Committee has already been briefed.  
No action taken.

**5. CONSENT AGENDA-VOTING**

Trustee Borrego stepped out at 8:03 PM

Trustee Ortega requested to pull item 5.A.1.d. Trustee Barnes requested to pull item 5.A.4.

Trustee Rodriguez motioned to approve consent agenda as presented with exception of items 5.A.1.d and 5.A.4

Mrs. Barnes-Yes, Ms. Borrego-(stepped out of the room prior to voting), Mrs. Maldonado-Yes, Mr. Martinez-Yes, Mrs. Ortega-Yes, Mr. Rodriguez-Yes, Mrs. Zuniga-Yes  
motion passes

**5.A. BUSINESS SERVICES**

**5.A.1. Approval of the Meeting Minutes**

5.A.1.a. Approval of the Nov 19, 2025, Special Board Meeting

5.A.1.b. Approval of the Nov 20, 2025, Special Board Meeting

5.A.1.c. Approval of the Dec 01, 2025, Special Board Meeting

5.A.1.d. Approval of the Dec 16, 2025, Regular Board Meeting

Trustee Ortega noted that during the Regular Board Meeting on December 16, she abstained from voting on Agenda Item 4.A. She would like to meeting minutes amended to reflect her vote before they are posted.

Trustee Barnes motioned to approve minutes with amendment made.

Trustee Borrego seconded the motion

Mrs. Barnes-Yes, Ms. Borrego- Yes, Mrs. Maldonado-Yes, Mr. Martinez-Yes, Mrs. Ortega-Yes, Mr. Rodriguez-Yes, Mrs. Zuniga-Yes  
motion passes

5.A.2. Approval of the Monthly Donations

5.A.2.a. Board Acceptance of the March 2026 Donations Report

5.A.3. Approval of the Budget Amendments

5.A.3.a. Approval of the February 2026 Budget Amendments

5.A.4. Approval of 2025-2026 Elementary, Middle, and High School Library Materials

(To comply with requirements under Senate Bill 13)

Dr. Rico made an opening clarification to mention that legally, only book orders 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> can be brought up for board approval as book orders 4<sup>th</sup> and 5<sup>th</sup> have not reached the 30-day posting threshold stated by Senate Bill 13. Dr Rico also explained that these lists are composed of new titles that may be purchased by the district for materials. He also clarified that not all items will be purchased due to budget limitations. Dr. Rico also answered questions from board members regarding the limitations of SB 13 and how the district is addressing parental rights concerning library resources available to students.

Motion to approve library submission that Dr. Rico mentioned (1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> submissions) Second by trustee Barnes

Mrs. Barnes-Yes, Ms. Borrego- Yes, Mrs. Maldonado-Yes, Mr. Martinez-Yes, Mrs. Ortega-Yes, Mr. Rodriguez-Yes, Mrs. Zuniga-Yes  
motion passes

5.B. *CURRICULUM AND INSTRUCTION*

5.B.1. Approval of Certification of Provision of Instructional Materials 2026-27

5.B.2. Approval for the use of Locally Developed Courses for Dual Credit and Courses Endorsed by an Institution of Higher Education pursuant to TEC 28.002 (g-3) and TEC 28.025(b-5) for SY 2026-27

5.B.3. Approval for the Use of All State Approved Innovative Courses as Needed for Elective Credit or as Part of a Students Endorsement or Campus Required Course for SY 2026-27

5.B.4. Approval of CHS Calendar Change Request

5.C. Approval of the Letter of Intent between Canutillo ISD and Schneider Electric

5.D. Approval of Memorandum of Understanding Between Canutillo ISD and Moak Casey

6. EXECUTIVE SESSION

Closed at **8:23 PM**

To Consult with Attorney Under Sections 551.071, and 551.076 of the Texas Government Code:

**(A certified agenda or recording of a closed meeting is confidential and is not available to the public except by court order. A person who knowingly and without lawful authority makes a certified agenda or recording public commits a Class B misdemeanor. Any exceptions will be communicated in accordance with applicable policies and regulations)**

6.A. Receive and Discuss Intruder Detection Audit Report Findings for District Campus.

Meeting resumed at 8:37 PM

## **7. ADJOURNMENT**

The meeting was adjourned at **8:38 PM** under unanimous consent.

Presented to the Board of Trustees for approval on **April 21, 2026**. The minutes reflect all agenda items in the order as originally posted and do not necessarily reflect the order in which they were discussed.

## Executive Summary of Board Agenda Item

Board Acceptance of the April 2026 Donations Report

Subject/Title for Agenda Posting:

Justification Statement: Presentation of Board Review and Acceptance of the April 2026 Donations Report

Purpose of Agenda Item:

Information  Discussion  Action

Item Type:

Curriculum & Instruction  HumanResources  Business Services

Staff Responsible:

Christina Pulley

Signature of Requester(s)

*CPulley*

Signature of Presenter(s)

*Veronica M. Campbell*

CP

Business Services Approval (Initials)

04.13.2026

Date

### Agenda Summary:

The Financial Services Department present the following donations reported to Finance for the month of April 2026. Fiscal Year 2025-2026.

RECOMMENDATION:

PRIOR BOARD ACTION:

AWARDED:

AWARDED AMOUNT:

AMOUNT(S): \$8287.64

ACCOUNT NO(S):

PROCUREMENT METHOD TYPE: (3 Quotes, Cooperative Contract Quotes, Sole Source, Formal Bid)

REQUESTING DEPARTMENT:

CONSEQUENCES OF NON-APPROVAL:

IMPLEMENTATION TIMELINE:

ATTACHMENT(S): ✓ April 2026 Donations Report



## Canutillo ISD Donations Report April 2026

This report includes ALL donation reported to Finance in April 2026

Date	Donor Name	Address	Donation	Campus/Department	Purpose of Donation	Amount
03.23.26	David & Jennifer Gossett	El Paso, Texas	Check	Canutillo High School	Student Council Trip to San Antonio, Texas	\$1900.00
03.25.26	Goodwill Industries	El Paso, Texas	Check	Jose Damian Elementary	Community based donations for school activities	\$231.80
03.24.26	D. Maldonado	El Paso, Texas	Canon Pixma TR 4720	Canutillo High School	Printer to be used in the classroom for NJROTC	\$110.00
03.31.26	Little Caesars Pizza (Valerie)	Canutillo, Tx	6 Pepporoni Pizzas	Canutillo High School	PBIS Club to encourage student attendance	\$41.94
03.30.26	Parent Teacher Organiztion	El Paso, Texas	Snack Cart Donation	Jose Damian Elementary	Sales from Snack Cart for 4th Grade Field Trips & Related Transportation Charges (Sales on 2.2026)	\$541.00
03.30.26	Parent Teacher Organization	El Paso, Texas	Snack Cart Donation	Jose Damian Elementary	Sales from Snack Cart for 4th Grade Field Trips & Related Transportation Charges (Sales on 3.2026)	\$522.00
03.31.26	Los Jarritos c/o Donna Sanchez	El Paso, Texas	Assorted Jarritos Soft Drinks Covered Costs for Team of 8 Training	Canutillo High School Superintendent's Office	PBIS Club to encourage student attendance through student incentives.	\$240.00
03.31.26	Brandon Debar HUB International	Houston, Texas	Gift Card	Canutillo High School	\$2,500 donation sued to cover costs/fees for Board of Trustees and Superintendnt Team of 8 Training	\$2,500.00
04.01.26	Los Jarritos c/o Donna Sanchez	El Paso, Texas	Snack Cart Donations	Canutillo High School	Teacher Appreciation- Sams/Walmart Gift Card	\$400.00
04.06.26	Parent Teacher Organization	El Paso, Texas	Snack Cart Donations	Jose Damian Elementary	Sales from Snack Cart Donations for 5th Grade for field trips and transportation costs	\$575.00
04.06.26	Parent Teacher Organization	El Paso, Texas	Snack Cart Donations	Jose Damian Elementary	Sales from Snack Cart Donations for PreK or field trips and transportation costs	\$270.00
04.06.26	Parent Teacher Organization	El Paso, Texas	Snack Cart Donations	Jose Damian Elementary	Sales from Snack Cart Donations for SPED or field trips and transportation costs	\$270.50
04.06.26	Parent Teacher Organization	El Paso, Texas	Snack Cart Donations	Jose Damian Elementary	Sales from Snack Cart Donations for Parent Liaison for student and parent activities	\$150.00
04.09.26	Goodwill Industries	El Paso, Texas	Check	Deanna Davenport Elementary	Student Activities and Incentives	\$30.40
04.09.26	Hot Shot by Lomeli Phot, LLC	El Paso, Texas	Check	Deanna Davenport Elmentary	Student Easter Festivities	\$125.00
04.13.26	El Paso Rio Grande Chapter , The Daughters of the Republic of Texas	Anthony, New Mexico	1 Book Series ( 3 books)	To a 4th Grade Class	To encourage 4th Grade reading & knowledge of Texas Navy	\$40.00
04.13.26	El Paso Rio Grande Chapter , The Daughters of the Republic of Texas	Anthony, New Mexico	300 (approximate) Cards	To a 4th Grade Class	To encourage 4th Grade knowledge of Texas Pledge	\$ 50.00
04.13.26	Scorpion Sales, David Pearlman	El Paso ,Texas	70 Youth T-Shirts	Bilingual Department	To encourage enrollment as "Future Eagle"	\$490.00
	No On Line Donation for April 2026					
					<b>DONATIONS TOTAL</b>	<b>\$8287.64</b>



**FINANCIAL SERVICES**  
**CANUTILLO A Premier District**

TO: Board of Trustees  
 Dr. Josue Borrego, Superintendent

FROM: Cristina Pulley, Executive Director for Financial Services

DATE: April 14, 2026

SUBJECT: Budget Amendments for March 2026

Budget Amendments submitted are summarized below for your review and consideration.

Administrative Cost Ratio Formula:

**21 Instructional Leadership + 41 General Administration**  
**All Expenses**

**BC #348003** -This amendment will transfer funds from professional contracted services to miscellaneous contract services for orientation and mobility services for students in special education program. This budget amendment will have a no impact on the administrative cost ratio.

Budget Account Number		Current Budget	Change	Amended Budget
199.31.6219.00.918.23	Professional Services	\$ 67,455	\$ (8,055)	\$ 59,400
199.11.6299.00.918.23	Misc. Contracted Services	\$ 32,493	\$ 8,055	\$ 40,548

**BC #348158** -This amendment will allocate funds from Assigned Fund Balance reserved for the 1 to 1 student instructional device replacement plan and software related to 1 to 1 student devices. This is in accordance with the technology refresh plan. This budget amendment will have a positive impact on the administrative cost ratio.

Budget Account Number		Current Budget	Change	Amended Budget
199.00.3590.00.000.00	Assigned Fund Balance	\$ -	\$ (800,443)	\$ -
199.11.6398.97.999.11	Controlled Assets-Technology	\$ 793,383	\$ 725,203	\$ 1,518,586
199.11.6396.97.999.11	Software License/Subscriptions <\$5,000	\$ -	\$ 75,240	\$ 75,240

**BC #348092** -This amendment will transfer savings realized due to E-rate reimbursements. Transfer funds from telephone utility e-rate to software subscriptions. This budget amendment will have a no impact on the administrative cost ratio.

Budget Account Number		Current Budget	Change	Amended Budget
199.51.6257.26.999.99	Utility/Telephone E-rate	\$ 227,000	\$ (92,000)	\$ 135,000
199.53.6396.00.728.99	Software License/Subscriptions <\$5,000	\$ 333,881	\$ 92,000	\$ 425,881

Street Address:  
 7965 Artcraft Rd.  
 El Paso, TX 79932

Mailing Address:  
 P.O. Box 100  
 Canutillo, TX 79835

P: (915) 877-7516  
 F: (915) 877-7524  
 canutillo-isd.org

## Executive Summary of Board Agenda Item

Subject/Title for Agenda Posting: Presentation of Budget Amendments for March 2026

Justification Statement: Presentation for your review and acceptance of Budget Amendments for the month of March 2026

Purpose of Agenda Item:  Information  Discussion  Action  
 Item Type:  Curriculum & Instruction  Human Resources  Business Services

Staff Responsible: Cristina Pulley, Executive Director of Financial Services

\_\_\_\_\_  
*Signature of Requester(s)*

\_\_\_\_\_  
*Signature of Presenter(s)*

*Cristina Pulley*

04/15/2026

\_\_\_\_\_  
*Business Services Approval (Initials)*

\_\_\_\_\_  
*Date*

### Agenda Summary:

Presentation of Budget Amendments for March 2026

RECOMMENDATION: Administration recommends approval of Budget Amendments for the month of March 2026

PRIOR BOARD ACTION:                      AWARDED:                      AWARDED AMOUNT:

AMOUNT(S): N/A

ACCOUNT NO(S):  
N/A

PROCUREMENT METHOD TYPE: (3 Quotes, Cooperative Contract Quotes, Sole Source, Formal Bid)  
N/A

REQUESTING DEPARTMENT:  
Financial Services Department


CONSEQUENCES OF NON-APPROVAL:  
N/A

IMPLEMENTATION TIMELINE:  
N/A

ATTACHMENT(S):  Budget Amendments Memo



## SIGNATURE CERTIFICATE



**REFERENCE NUMBER**  
3DC79DE4-DD3E-4689-9C14-D68C1ABAA758

### TRANSACTION DETAILS

**Reference Number**  
3DC79DE4-DD3E-4689-9C14-D68C1ABAA758

**Transaction Type**  
Signature Request

**Sent At**  
04/15/2026 05:30:56 PM EDT

**Executed At**  
04/15/2026 06:22:18 PM EDT

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86ed5216bca99e9645d1f98696632b2813a251df3894555015ab8297466be26f

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### DOCUMENT DETAILS

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## SIGNERS

SIGNER	E-SIGNATURE	EVENTS
<p><b>Name</b> Cristina Pulley</p> <p><b>Email</b> cpulley@canutillo-isd.org</p> <p><b>Components</b> 2</p>	<p><b>Status</b> signed</p> <p><b>Multi-factor Digital Fingerprint Checksum</b> 4f53cda18c2baa0c0354bb5f9a3ecbe5ed12ab4d8e11ba873c2f11161202b945</p> <p><b>IP Address</b> 70.125.228.98</p> <p><b>Device</b> Chrome via Windows</p> <p><b>Typed Signature</b> </p> <p><b>Signature Reference ID</b> 76C0D05E</p>	<p><b>Viewed At</b> 04/15/2026 06:21:29 PM EDT</p> <p><b>Identity Authenticated At</b> 04/15/2026 06:22:18 PM EDT</p> <p><b>Signed At</b> 04/15/2026 06:22:18 PM EDT</p>

## AUDITS

TIMESTAMP	AUDIT
04/15/2026 05:30:56 PM EDT	CISD Finance Department (finance@canutillo-isd.org) created document 'Budget_Amendments_Memo-Mar_2026.pdf' on Chrome via Windows from 70.125.228.98.
04/15/2026 05:30:57 PM EDT	Cristina Pulley (cpulley@canutillo-isd.org) was emailed a link to sign.
04/15/2026 06:21:29 PM EDT	Cristina Pulley (cpulley@canutillo-isd.org) viewed the document on Chrome via Windows from 70.125.228.98.
04/15/2026 06:22:18 PM EDT	Cristina Pulley (cpulley@canutillo-isd.org) authenticated via email on Chrome via Windows from 70.125.228.98.
04/15/2026 06:22:18 PM EDT	Cristina Pulley (cpulley@canutillo-isd.org) signed the document on Chrome via Windows from 70.125.228.98.

# Board of Trustees


Meeting Date: 4/21/2026

## Executive Summary of Board Agenda Item

Subject/Title for Agenda Posting: Project Closeout for GMP #1 for Canutillo Middle School, RFQ #2025-02B, Project No. 041-00 to Banes General Contractors, authorization of Retainage Release in the amount of \$54,661.58.

Justification Statement: To comply with Board Policy CV (Local) pertaining to change orders to construction contracts.

Purpose of Agenda Item:       Information    Discussion       Action  
 Item Type:                       Curriculum & Instruction       Human Resources    Business Services

Staff Responsible: \_\_\_\_\_  
*Signature of Requester(s)*   
 \_\_\_\_\_  
*Signature of Presenter(s)*

\_\_\_\_\_ *Business Services Approval (Initials)*      \_\_\_\_\_ *Date*

Agenda Summary: On August 19, 2025, the Board of Trustees approved the Guaranteed Maximum Price #1 (GMP) for Construction Manager-At-Risk (CMAR) Services for Asbestos, Abatement and Demolition at the new Canutillo Middle School (CMS) RFQ 2025-02B from Banes General Contractors.

Canutillo Middle School GMP #1 has reached substantial and final completion in accordance with the terms outlined in the contract documents. All asbestos abatement and demolition have been completed and have been inspected to confirm compliance with project specifications, state codes, and quality standards. All contractual obligations have been fulfilled by the contractor, and there are no outstanding claims, disputes, or unresolved change orders associated with the project. Additionally, all subcontractors and suppliers have been paid in accordance with contractual requirements, as evidenced by the submitted lien releases.

RECOMMENDATION: Administration Recommends that the Board approve Retainage Release for Canutillo Middle School RFQ #2025-02B, Project No. 041-00 to Banes General Contractors, Inc., in the amount of \$54,661.58

PRIOR BOARD ACTION: Yes      AWARDED: 4/21/2026      AWARDED AMOUNT: \$54,661.58

AMOUNT(S):

ACCOUNT NO(S): 694.81.6629.09.041.99

REQUESTING DEPARTMENT:  
Operations

CONSEQUENCES OF NON-APPROVAL:  
Non-approval will have an impact on the timeline of the project.

IMPLEMENTATION TIMELINE:  
Upon Board Approval

ATTACHMENT(S):      ✓  
Change Order No. 1

# APPLICATION AND CERTIFICATE FOR PAYMENT

**TO (OWNER):**  
 Canutillo Independent School District  
 7965 Artcraft  
 El Paso, Texas 79932

**FROM (CONTRACTOR):**  
 BANES GENERAL CONTRACTORS, INC.  
 6001 Doniphan Dr.  
 El Paso, Texas 79932

**PROJECT TITLE:**  
 Canutillo Middle School - STEM Academy GMP  
 Amendment #1 Asbestos Abatement & Demolition

**VIA (ARCHITECT):**

**APPLICATION NO.:** 4 - Final  
**APPLICATION DATE.:** 03/31/26  
**PERIOD FROM:** 03/01/26  
**PERIOD TO:** 03/31/26  
**PROJECT NO.:** 7647  
**PURCHASE ORDER:** 26000685

**Distribution to:**

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR

**AIA CONTRACT DATE:** 08/19/25

## CONTRACTOR'S APPLICATION FOR PAYMENT


Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**CONTRACTOR:** BANES GENERAL CONTRACTORS, INC.

By: Sergio Figueroa Date: 3/31/2026  
 Type Name/Title: Sergio Figueroa, Project Manager

State of: Texas  
 Subscribed and sworn to before me this 31st day of March, 2026  
 My Commission expires: 12/19/29  
 Notary Public: [Signature]



In accordance with the Contractor Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED**..... \$54,661.58

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**OWNER:** Canutillo Independent School District

By: Anthony Mariscal, Construction Manager Date: 4/12/2026  
 Type Name/Title:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner under this Contract.

1 ORIGINAL CONTRACT SUM	\$	<u>675,129.57</u>
2 Net change by Change Orders	\$	<u>-85,284.07</u>
3 CONTRACT SUM TO DATE (line 1 + 2)	\$	<u>589,845.50</u>
4 TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>589,845.50</u>
5 RETAINAGE:		
a. <u>0%</u> % of Completed Work (Column D + E on G703)	\$	<u>0.00</u>
b. <u>0%</u> % of Stored Material (Column F on G703)	\$	<u>0.00</u>
Total Retainage (Line 5a + 5b or Total in Column 1 G703)	\$	<u>0.00</u>
6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	<u>589,845.50</u>
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>535,183.93</u>
8 CURRENT PAYMENT DUE	\$	<u>54,661.58</u>
9 BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$	<u>0.00</u>

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner			
Number	Date Approved		
1	3/31/2026		\$85,284.07
TOTALS		\$0.00	\$85,284.07
Net change by Change Orders			-85,284.07

SUMMARY SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 4  
 APPLICATION DATE: 03/31/26  
 PERIOD TO: 03/31/26  
 PROJECT NO.: 7647

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C- G)	J RETAINAGE	THIS SECTION - GRAND TOTAL PER AREA OF WORK		
			E							K TOTAL EARNED MINUS RETAINAGE (G - I)	L LESS PREVIOUS CERTIFICATES FOR PAYMENT	M CURRENT PAYMENT DUE (J - K)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD								
<b>Canutillo Independent School District</b>												
<b>Amendment 1 - Asbestos Abatement and Demolition</b>												
<b>Existing Conditions</b>												
3	Asbestos & Abatement Allowance	300,000.00	224,686.00	75,314.00	-	\$300,000.00	100.00%	\$0.00	\$0.00	\$300,000.00	\$213,451.70	\$86,548.30
4	Temporary Measures an Accessibly - Allowance	30,000.00	25,819.00	4,181.00	-	\$30,000.00	100.00%	\$0.00	\$0.00	\$30,000.00	\$24,528.05	\$5,471.95
5	BP2 - Selective Demolition	112,000.00	111,960.00	40.00	-	\$112,000.00	100.00%	\$0.00	\$0.00	\$112,000.00	\$106,362.00	\$5,638.00
<b>Earthwork</b>												
7	Clear & Grub - Allowance	100,000.00	99,500.00	500.00	-	\$100,000.00	100.00%	\$0.00	\$0.00	\$100,000.00	\$94,525.00	\$5,475.00
<b>Contingency</b>												
8	Owner Contingency	27,100.00	-	27,100.00	-	\$27,100.00	100.00%	\$0.00	\$0.00	\$27,100.00	\$0.00	\$27,100.00
<b>General Requirements</b>												
10	General Requirements	10,000.00	5,356.93	4,643.07	-	\$10,000.00	100.00%	\$0.00	\$0.00	\$10,000.00	\$5,089.08	\$4,910.92
11	General Conditions (2 Months)	65,000.00	65,000.00	-	-	\$65,000.00	100.00%	\$0.00	\$0.00	\$65,000.00	\$61,750.00	\$3,250.00
12	General Liability & Builders Risk Insurance	2,547.40	2,547.40	-	-	\$2,547.40	100.00%	\$0.00	\$0.00	\$2,547.40	\$2,420.03	\$127.37
13	Payment and Performance Bond	8,157.17	8,157.17	-	-	\$8,157.17	100.00%	\$0.00	\$0.00	\$8,157.17	\$7,749.31	\$407.86
14	Construction Fee	20,325.00	20,325.00	-	-	\$20,325.00	100.00%	\$0.00	\$0.00	\$20,325.00	\$19,308.75	\$1,016.25
15	Change Order 1 - Final Change Order - GMP Buyout Savings	(85,284.07)		(85,284.07)	-	-\$85,284.07	100.00%	\$0.00	\$0.00	-\$85,284.07	\$0.00	-\$85,284.07
16	<b>PROJECT TOTAL</b>	<b>\$589,845.50</b>	<b>\$563,351.50</b>	<b>\$26,494.00</b>	<b>\$0.00</b>	<b>\$589,845.50</b>	<b>100%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$589,845.50</b>	<b>\$535,183.93</b>	<b>\$54,661.58</b>



**CISD Canutillo MS GMP Amendment #1 Asbestos Abatement & Selective Demolition  
Amendment 1**

Line No.	Description	Work Completed	Stored Material	Retainage (5%)	Total Due (Net)
8	Owner Contingency PCM1 - Strahan Canal Demo, Septic Tanks and Tree Demo	\$ 26,494.00	\$ -	\$ 1,324.70	\$ 25,169.30
				<b>Subtotal</b>	<b>\$ 25,169.30</b>
	<b>Retainage Description Items</b>				
	Asbestos & Abatement Allowance				\$ 11,234.30
	Temporary Measures an Accessibly - Allowance				\$ 1,290.95
	BP2 - Selective Demolition				\$ 5,598.00
	Clear & Grub - Allowance				\$ 4,975.00
	Owner Contingency				\$ 1,324.70
	General Requirements				\$ 267.85
	General Conditions (2 Months)				\$ 3,250.00
	General Liability & Builders Risk Insurance				\$ 127.37
	Payment and Performance Bond				\$ 407.86
	Contruccion Fee				\$ 1,016.25
				<b>Total Retainage Held</b>	<b>\$ 29,492.28</b>
				<b>GMP1, PA4 Final Pay Request Total Due</b>	<b>\$ 54,661.58</b>



**Line No. 5 - BP2 - Selective Demolition**

<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
Robles 1 Demolition	Change Order 1 is for PCM1. Full Description Below (Backup Attached)	\$ 26,494.00
<b>Total</b>		<b>\$ 26,494.00</b>

Summary:

PCM1 - Due to changes added to the Site Demolition scope of work as noted on the Demolition Drawings dated September 29, 2025, when compared to the Design Development Bid Day set dated May 30, 2025, additional scope was identified. This includes the demolition of the Strahan Canal, as well as additional tree demolition required to accommodate the new driveway.

BANES GENERAL CONTRACTORS, INC. POST OFFICE BOX 220550, EL PASO, TEXAS 79913, 915-584-0404

CONTRACTOR'S APPLICATION FOR PAYMENT

TO: Banes General Contractors, Inc.

FROM: Robles 1 Demolition, LLC

PROJECT: Canutillo Middle School STEM Academy

PAYMENT REQUEST NO.: 2

PERIOD: February 1, 2026 TO February 28, 2026

STATEMENT OF CONTRACT AMOUNT:

1. Original Contract Amount	\$ <u>111,960.00</u>
2. Approved Change Order Numbers <u>1</u> (As per attached Breakdown) (Net)	\$ <u>26,494.00</u>
3. Adjusted Contract Amount	\$ <u>138,454.00</u>
4. Value of Work Completed to Date: (As per attached breakdown)	\$ <u>111,960.00</u>
5. Value of Approved Change Orders Completed: (As per attached breakdown)	\$ <u>26,494.00</u>
6. Materials Stored on Site: (As per attached breakdown)	\$ <u>0.00</u>
7. Total to Date	\$ <u>138,454.00</u>
8. Less Amount Retained ( <u>5</u> %)	(\$ <u>6,922.70</u> )
9. Total Less Retainage	\$ <u>131,531.30</u>
10. Total Previously Certified (Deduct)	\$ <u>106,362.00</u>
11. AMOUNT DUE THIS REQUEST	\$ <u>25,169.30</u>

CERTIFICATE OF THE CONTRACTOR:

I hereby certify that the work performed and the materials supplied to date: as shown on the above represented the actual value of accomplishment under the terms of the Contract (and all authorized changes thereto) between and Banes General Contractors, Inc. relating to the above referenced project.

I also certify that payments, less applicable retention, have made through the period covered by previous payments received from the construction manager or, to (1) all my subcontractors (sub-contractors) and (2) for all materials and labor used in or in connection with the performance of this Contract. I further certify I have complied with federal, State and local tax laws, including Social Security laws and Unemployment Compensation laws and Workmen's Compensation laws insofar as applicable to the performance of this Contract.

DATE March 2, 2026

State of Texas

County of El Paso

Robles 1 Demolition, LLC  
CONTRACTOR

By: [Signature] Daniel Robles, Jr.

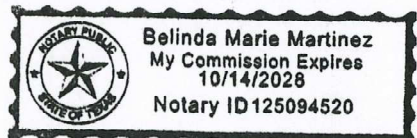
TITLE: Vice President

Subscribed and sworn before me this 2 day of

March, 2026

Notary Public: [Signature]

My Commission Expires: October 14, 2028



**CONTRACT PAYMENT BREAKDOWN - SCHEDULE OF VALUES**

PROJECT NAME: Canutillo Middle School - STEM Academy  
 PROJECT#: 7647  
 SUBCONTRACTOR: Robles 1 Demolition, LLC  
 SUBCONTRACT #: 7647-02

CONTRACTOR Banes General Contractors, Inc.  
 ADDRESS: 6001 Doniphan El Paso, TX 79932

APPLICATION NUMBER: 2  
 APPLICATION DATE: 2/27/2026  
 PERIOD TO: 2/28/2026

A	B	C	D	E	F	G	H	I	J	K
ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		ACCTG COST CODE	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+ G)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE 5%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
1	Site Demolition	\$ 111,960.00	\$ 111,960.00	\$ -	2.200-S		\$ 111,960.00	100.00%		\$ 5,598.00
2	CO#1-Additional demo of concrete water chal	\$ 26,494.00		\$ 26,494.00	2.200-S		\$ 26,494.00	100.00%		\$ 1,324.70
							\$ -	0.00%		\$ -
							\$ -	0.00%		\$ -
							\$ -	0.00%		\$ -
							\$ -	0.00%		\$ -
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							\$ -	0.00%		\$ -
							\$ -	0.00%		\$ -
<b>TOTALS</b>		<b>\$ 138,454.00</b>	<b>\$ 111,960.00</b>	<b>\$ 26,494.00</b>			<b>\$ -</b>	<b>100.00%</b>	<b>\$ -</b>	<b>\$ 6,922.70</b>



## CISD Canutillo Middle School New STEAM Academy Contingency Log



**2024 CISD Bond Program - GMP #1 Asbestos, Abatement & Demolition Project No: 001-01**

PO: 26000685

Contingency Usage Log	<b>Original Contingency Amount</b>	\$ 27,100.00
	<b>Contingency - Approved</b>	26,494.00
	<b>Contingency Balance</b>	\$ 606.00

CONTRACTOR CONTINGENCY USAGE		DETAILS		
DESCRIPTION	AMOUNT	SUBCONTRACTOR NAME	APPROVED/ NOT APPROVED	NOTES
PCM#001 - Site Demolition	\$26,494.00	Robles1 Demolition	Approved	Demolition of Strahan Canal, Septic Tanks and RFI1 Trees
PCM#000 -	\$0.00			
PCM#000 -	\$0.00			
PCM#000 -	\$0.00			
PCM#000 -	\$0.00			
PCM#000 -	\$0.00			
PCM#000 -	\$0.00			
PCM#000 -	\$0.00			
PCM#000 -	\$0.00			
PCM#000 -	\$0.00			
<b>TOTALS</b>	<b>\$26,494.00</b>			

Submission of Final DBRA Certified Payroll Form

Prime Contractor

Sub Contractor

<b>Project Name</b>	Canutillo Middle School STEM Academy	<b>Project No. or Contract No.</b>	7647-02	<b>Certified Payroll No.</b>	8
<b>Project Location</b>	6201 Staham Rd El Paso, TX 79932	<b>Sub Contractor's Business Name</b>	ROBLES 1 DEMOLITION, LLC	<b>Week Ending Date</b>	11/22/2025
<b>Wage Determination No.</b>	Bldg Construction 2024 Prevailing Wage Rates	<b>Sub Contractor Address</b>	P.O. Box 26307, EL PASO, TX 79926		

Worker Entry No.	Worker Name	Worker Identifying No.	Labor Classification	Pay Type	Hours Worked by Day							Total Hours Worked for the Week	Paid Hours on Check	Hourly Wage Rate Paid for ST, OT and DT	Gross Amt Earned	Total Fringe Benefit Credit	Payment in Lieu of Fringe Benefits	Check Number	Gross Amt Earned for All Work	Deduction for All Work					Net Payment to Worker for All Work
					Sun	Mon	Tue	Wed	Thu	Fri	Sat									16	17	18	19	20	

NO WORK PERFORMED

Project Name	Canubillo Middle School STEM Academy	Project No. or Contract No.	7647-02	Sub Contractor's Business Name	ROBLES 1 DEMOLITION, LLC
Project Location	6201 Slaham Rd El Paso, TX 79932	Certified Payroll No.	8	Certifying Official's Name and Title	Belinda Martínez, Director of Administration
Week Ending Date	11/22/2025				

I paid or supervised the payment of the laborers or mechanics working on the above project during the stated time period. I certify the following:

- The payroll information submitted with this statement is correct and complete for the above project during the above period, and the wage and fringe benefit rates paid to the workers, including credit taken for the reasonably anticipated costs of a bona fide fringe benefit plan, fund or program, are not less than the applicable wage and fringe benefits rates for the classification(s) of work actually performed, as specified in the wage determination(s) incorporated into the contract.
- All regular payrolls and all other basic records that the contractor is required to maintain for this payroll period are complete and accurate and will be made available upon request from the agency or the Department of Labor.
- The classifications reported for each laborer or mechanic are the classification(s) of work that each worker actually performed.
- Any workers paid as apprentices during the above period are duly registered in a bona fide apprenticeship program registered with the Office of Apprenticeship, Employment and Training Administration, United States Department of Labor ("OEA"), or a State Apprenticeship Agency ("SAA") recognized by Department of Labor. I have verified the registered apprenticeship program information provided below as accurate and applicable to any apprentices identified on page 1 of this form.

Apprenticeship Program Name	Registered	Name of Labor Classification
-----------------------------	------------	------------------------------

- Fringe benefits have been paid in cash and/or to bona fide fringe benefit plans, funds, or programs. Where the contractor is claiming an hourly credit for their contributions to or reasonably anticipated costs of a bona fide fringe benefit plan, fund, or program, provide plan information and the hourly credit claimed for each worker listed on the previous page of this form.

**HOURLY CREDIT FOR FRINGE BENEFITS**

If an amount is listed in (6B) on the first page of this certified payroll form, enter the hourly credit claimed under each plan name, type and number for each worker and check whether the plan is funded or unfunded.

Name of Worker	FB Name FB Type Plan No.	Funding		TOTAL HOURLY CREDIT
		<input checked="" type="checkbox"/> Funded	<input type="checkbox"/> Unfunded	
Davila, Sebastian				
Duran Flores, Victor M				
Palomares, Cesar A.				
Zavala, Ismael				

- All workers on the project have been paid the full weekly wages earned, and no rebates or deductions have been or will be made either directly or indirectly, other than permissible deductions as defined in 29 CFR part 3.

Additional Remarks

Signature of Certifying Official  Date 1/15/2026 Telephone Number (915) 915-533-2941 Email Address bmartinez@demcon.net

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION (SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE), AS WELL AS DEBARMENT FROM FUTURE FEDERAL AND FEDERALLY-ASSISTED CONTRACTS. INFORMATION REPORTED IN CERTIFIED PAYROLLS MAY BE SUBJECT TO DISCLOSURE IN RESPONSE TO A FREEDOM OF INFORMATION ACT REQUEST.

Submission of Final DBRA Certified Payroll Form

Prime Contractor

Sub Contractor

<b>Project Name</b>	Canutillo Middle School STEM Academy	<b>Project No. or Contract No.</b>	7647-02	<b>Certified Payroll No.</b>	9
<b>Project Location</b>	6201 Staham Rd El Paso, TX 79932	<b>Sub Contractor's Business Name</b>	ROBLES 1 DEMOLITION, LLC	<b>Week Ending Date</b>	11/29/2025
<b>Wage Determination No.</b>	Bldg Construction 2024 Prevailing Wage Rates	<b>Sub Contractor Address</b>	P.O. Box 26307, EL PASO, TX 79926		

Worker Entry No.	Worker Name	Worker Identifying No.	Labor Classification	Pay Type	Hours Worked by Day							Total Hours Worked for the Week	Paid Hours on Check	Hourly Wage Paid for ST, OT and DT	Gross Amt Earned	Total Fringe Benefit Credit	Payment in Lieu of Fringe Benefits	Check Number	Gross Amt Earned for All Work	Deduction for All Work					Total Deduction	Net Payment to Worker for All Work
					Sun	Mon	Tue	Wed	Thu	Fri	Sat									23	24	25	26	27		

NO WORK PERFORMED

Project Name	Canutillo Middle School STEM Academy	Project No. or Contract No.	7647-02	Sub Contractor's Business Name	ROBLES 1 DEMOLITION, LLC
Project Location	6201 Slahem Rd El Paso, TX 79832	Certified Payroll No.	9	Certifying Official's Name and Title	Belinda Martinez, Director of Administration
Week Ending Date	11/29/2025				

I paid or supervised the payment of the laborers or mechanics working on the above project during the stated time period. I certify the following:

- The payroll information submitted with this statement is correct and complete for the above project during the above period, and the wage and fringe benefit rates paid to the workers, including credit taken for the reasonably anticipated costs of a bona fide fringe benefit plan, fund or program, are not less than the applicable wage and fringe benefits rates for the classification(s) of work actually performed, as specified in the wage determination(s) incorporated into the contract.
- All regular payrolls and all other basic records that the contractor is required to maintain for this payroll period are complete and accurate and will be made available upon request from the agency or the Department of Labor.
- The classifications reported for each laborer or mechanic are the classification(s) of work that each worker actually performed.
- Any workers paid as apprentices during the above period are duly registered in a bona fide apprenticeship program registered with the Office of Apprenticeship, Employment and Training Administration, United States Department of Labor ("OA"), or a State Apprenticeship Agency ("SAA") recognized by Department of Labor. I have verified the registered apprenticeship program information provided below as accurate and applicable to any apprentices identified on page 1 of this form.


Apprenticeship Program Name	Registered	Name of Labor Classification
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Fringe benefits have been paid in cash and/or to bona fide fringe benefit plans, funds, or programs. Where the contractor is claiming an hourly credit for their contributions to or reasonably anticipated costs of a bona fide fringe benefit plan, fund, or program, provide plan information and the hourly credit claimed for each worker listed on the previous page of this form.

HOURLY CREDIT FOR FRINGE BENEFITS			
If an amount is listed in (6B) on the first page of this certified payroll form, enter the hourly credit claimed under each plan name, type and number for each worker and check whether the plan is funded or unfunded.			
Name of Worker	FB Name FB Type Plan No	<input checked="" type="checkbox"/> Funded <input type="checkbox"/> Unfunded	TOTAL HOURLY CREDIT
Davila, Sebastian			
Duran Flores, Victor M			
Palomares, Cesar A.			
Zavala, Ismael			

All workers on the project have been paid the full weekly wages earned, and no rebates or deductions have been or will be made either directly or indirectly, other than permissible deductions as defined in 29 CFR part 3.

Additional Remarks

Signature of Certifying Official  Date 1/15/2026 Telephone Number (915) 915-533-2941 Email Address bmartinez@demcon.net

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION (SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE), AS WELL AS DEBARMENT FROM FUTURE FEDERAL AND FEDERALLY-ASSISTED CONTRACTS. INFORMATION REPORTED IN CERTIFIED PAYROLLS MAY BE SUBJECT TO DISCLOSURE IN RESPONSE TO A FREEDOM OF INFORMATION ACT REQUEST.

Submission of Final DBRA Certified Payroll Form

Prime Contractor

Sub Contractor

<b>Project Name</b>	Canutillo Middle School STEM Academy	<b>Project No. or Contract No.</b>	7647-02	<b>Certified Payroll No.</b>	10
<b>Project Location</b>	6201 Staham Rd El Paso, TX 79932	<b>Sub Contractor's Business Name</b>	ROBLES 1 DEMOLITION, LLC	<b>Week Ending Date</b>	12/6/2025
<b>Wage Determination No.</b>	Bldg Construction 2024 Prevailing Wage Rates	<b>Sub Contractor Address</b>	P.O. Box 26307, EL PASO, TX 79926		

Worker Entry No.	Worker Name	Worker Identifying No.	Labor Classification	Pay Type	Hours Worked by Day							Total Hours Worked for the Week	Paid Hours on Check	Hourly Wage Rate Paid for ST, OT and DT	Gross Amt Earned	Total Fringe Benefit Credit	Payment in Lieu of Fringe Benefits	Check Number	Gross Amt Earned for All Work	Deduction for All Work					Net Payment to Worker for All Work
					Sun	Mon	Tue	Wed	Thu	Fri	Sat									Social Security	Medicare	Federal Tax	State Tax	Other(Must Specify and see Instructions)	
NO WORK PERFORMED																									

Project Name	Canutillo Middle School STEM Academy	Project No. or Contract No.	7647-02	Sub Contractor's Business Name	ROBLES 1 DEMOLITION, LLC
Project Location	6201 Staham Rd El Paso, TX 79932	Certified Payroll No.	10	Certifying Official's Name and Title	Belinda Martinez, Director of Administration
Week Ending Date	12/8/2025				

I paid or supervised the payment of the laborers or mechanics working on the above project during the stated time period. I certify the following:

- The payroll information submitted with this statement is correct and complete for the above project during the above period, and the wage and fringe benefit rates paid to the workers, including credit taken for the reasonably anticipated costs of a bona fide fringe benefit plan, fund or program, are not less than the applicable wage and fringe benefits rates for the classification(s) of work actually performed, as specified in the wage determination(s) incorporated into the contract.
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Apprenticeship Program Name	Registered	Name of Labor Classification

- Fringe benefits have been paid in cash and/or to bona fide fringe benefit plans, funds, or programs. Where the contractor is claiming an hourly credit for their contributions to or reasonably anticipated costs of a bona fide fringe benefit plan, fund, or program, provide plan information and the hourly credit claimed for each worker listed on the previous page of this form.

HOURLY CREDIT FOR FRINGE BENEFITS			
If an amount is listed in (6B) on the first page of this certified payroll form, enter the hourly credit claimed under each plan name, type and number for each worker and check whether the plan is funded or unfunded.			
Name of Worker	FB Name FB Type Plan No	<input checked="" type="checkbox"/> Funded <input type="checkbox"/> Unfunded	TOTAL HOURLY CREDIT
Davila, Sebastian			
Duran Flores, Victor M			
Palomares, Cesar A.			
Zavala, Ismael			

- All workers on the project have been paid the full weekly wages earned, and no rebates or deductions have been or will be made either directly or indirectly, other than permissible deductions as defined in 29 CFR part 3.

Additional Remarks

Signature of Certifying Official  Date 1/15/2026 Telephone Number (915) 915-533-2941 Email Address bmartinez@demcon.net

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Submission of Final DBRA Certified Payroll Form

Prime Contractor

Sub Contractor

<b>Project Name</b>	Canutillo Middle School STEM Academy	<b>Project No. or Contract No.</b>	7647-02	<b>Certified Payroll No.</b>	11
<b>Project Location</b>	6201 Staham Rd El Paso, TX 79932	<b>Sub Contractor's Business Name</b>	ROBLES 1 DEMOLITION, LLC	<b>Week Ending Date</b>	12/13/2025
<b>Wage Determination No.</b>	Bldg Construction 2024 Prevailing Wage Rates	<b>Sub Contractor Address</b>	P.O. Box 26307, EL PASO, TX 79926		

Worker Entry No.	Worker Name	Worker Identifying No.	Labor Classification	Pay Type	Hours Worked by Day							Total Hours Worked for the Week	Paid Hours on Check	Hourly Wage Rate Paid for ST, OT and DT	Gross Amt Earned	Total Fringe Benefit Credit	Payment in Lieu of Fringe Benefits	Check Number	Gross Amt Earned for All Work	Deduction for All Work					Net Payment to Worker for All Work
					Sun	Mon	Tue	Wed	Thu	Fri	Sat									Social Security	Medicare	Federal Tax	State Tax	Other(Must Specify and see Instructions)	
NO WORK PERFORMED																									

Project Name	Canutillo Middle School STEM Academy	Project No. or Contract No.	7647-02	Sub Contractor's Business Name	ROBLES 1 DEMOLITION, LLC
Project Location	6201 Staham Rd El Paso, TX 79932	Certified Payroll No.	11	Certifying Official's Name and Title	Belinda Martinez, Director of Administration
Week Ending Date	12/13/2025				

I paid or supervised the payment of the laborers or mechanics working on the above project during the stated time period. I certify the following:

- The payroll information submitted with this statement is correct and complete for the above project during the above period, and the wage and fringe benefit rates paid to the workers, including credit taken for the reasonably anticipated costs of a bona fide fringe benefit plan, fund or program, are not less than the applicable wage and fringe benefits rates for the classification(s) of work actually performed, as specified in the wage determination(s) incorporated into the contract.
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Apprenticeship Program Name	Registered	Name of Labor Classification

- Fringe benefits have been paid in cash and/or to bona fide fringe benefit plans, funds, or programs. Where the contractor is claiming an hourly credit for their contributions to or reasonably anticipated costs of a bona fide fringe benefit plan, fund, or program, provide plan information and the hourly credit claimed for each worker listed on the previous page of this form.

HOURLY CREDIT FOR FRINGE BENEFITS			
If an amount is listed in (08) on the first page of this certified payroll form, enter the hourly credit claimed under each plan name, type and number for each worker and check whether the plan is funded or unfunded.			
Name of Worker	FB Name FB Type Plan No	<input checked="" type="checkbox"/> Funded <input type="checkbox"/> Unfunded	TOTAL HOURLY CREDIT
Davila, Sebastian			
Duran Flores, Victor M			
Palomares, Cesar A.			
Zavala, Ismael			

- All workers on the project have been paid the full weekly wages earned, and no rebates or deductions have been or will be made either directly or indirectly, other than permissible deductions as defined in 29 CFR part 3.

Additional Remarks

Signature of Certifying Official  Date 1/15/2026 Telephone Number (915) 915-533-2941 Email Address bmartinez@demcon.net

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Submission of Final DBRA Certified Payroll Form

Prime Contractor

Contractor

Project Name	Canutillo Middle School STEM Academy	Project No. or Contract No.	7647-02	Certified Payroll No.	12
Project Location	6201 Staham Rd El Paso, TX 79932	Sub Contractor's Business Name	ROBLES 1 DEMOLITION, LLC	Week Ending Date	12/20/2025
Wage Determination No.	Bldg Construction 2024 Prevailing Wage Rates	Sub Contractor Address	P.O. Box 26307, EL PASO, TX 79926		

Worker Entry No.	Worker Name	Worker Identifying No.	Labor Classification	Pay Type	Hours Worked by Day							Total Hours Worked for the Week	Paid Hours on Check	Hourly Wage Rate Paid for ST, OT and DT	Gross Amt Earned	Check Number	Gross Amt Earned for All Work	Deduction for All Work					Net Payment to Worker for All Work
					Sun 14	Mon 15	Tue 16	Wed 17	Thu 18	Fri 19	Sat 20							Social Security	Medicare	Federal Tax	State Tax	Other (Must Specify and see Instructions)	
1	Benavente, Luis C.	5256	Laborer Common	ST OT DT	8.25	8.00	8.00	8.00	7.75	0.25	40.25	40.00 0.25	20.00 30.00	807.50	DD12262504	807.50	50.07	11.71	31.00	0.00	0.00	92.78	714.72
2	Davila, Sebastian	3751	Laborer Common	ST OT DT	8.00	8.00	8.00	8.00	3.00		35.00	35.00	15.22	532.70	DD12262505,DD04172601	532.70	33.03	7.72	42.00	0.00	0.00	82.75	449.95
3	Zavala, Ismael	3603	Laborer Common	ST OT DT	8.00	8.00	8.00	8.00	5.50		37.50	37.50	15.22	570.75	DD12262519,DD04172602	570.75	35.39	8.28	16.00	0.00	0.00	59.67	511.08

Project Name	Canutillo Middle School STEM Academy	Project No. or Contract No.	7647-02	Sub Contractor's Business Name	ROBLES 1 DEMOLITION, LLC
Project Location	Banes	Certified Payroll No.	12	Certifying Official's Name and Title	Belinda Martinez, Director of Administration
Week Ending Date	12/20/2025				

I paid or supervised the payment of the laborers or mechanics working on the above project during the stated time period. I certify the following:

- The payroll information submitted with this statement is correct and complete for the above project during the above period, and the wage and fringe benefit rates paid to the workers, including credit taken for the reasonably anticipated costs of a bona fide fringe benefit plan, fund or program, are not less than the applicable wage and fringe benefits rates for the classification(s) of work actually performed, as specified in the wage determination(s) incorporated into the contract.
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Apprenticeship Program Name	Registered	Name of Labor Classification
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HOURLY CREDIT FOR FRINGE BENEFITS			
If an amount is listed in (6B) on the first page of this certified payroll form, enter the hourly credit claimed under each plan name, type and number for each worker and check whether the plan is funded or unfunded.			
Name of Worker	FB Name	<input checked="" type="checkbox"/> Funded <input type="checkbox"/> Unfunded	TOTAL HOURLY CREDIT
	FB Type Plan No		
Benavente, Luis C.			
Davila, Sebastian			
Zavala, Ismael			

- All workers on the project have been paid the full weekly wages earned, and no rebates or deductions have been or will be made either directly or indirectly, other than permissible deductions as defined in 29 CFR part 3.

Additional Remarks

Signature of Certifying Official		Date	4/14/2026	Telephone Number	(915) 533-2941	Email Address	bmartinez@demcon.net
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**Project Contingency Modification (PCM)**

P.O. #: 26000685

Expenditure/Use Transaction

PCM # 001

Date: 2/26/2024

To Contractor: Banes General Contractors, Inc

School Name : Canutillo Middle School - GMP #1

Reason for Change:

<input type="checkbox"/>	Errors & Omissions
<input checked="" type="checkbox"/>	Unknown Conditions Encountered
<input type="checkbox"/>	Owner Requested Change
<input type="checkbox"/>	Other (Specify) : _____

Description of Change :

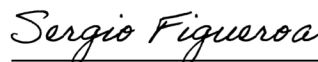
Due to changes added to the Site Demolition scope of work as noted on the Demolition Drawings dated September 29, 2025, when compared to the Design Development Bid Day set dated May 30, 2025, additional scope was identified. This includes the demolition of the Strahan Canal, Septic Tanks Found on site, as well as RFI #1 regarding the additional tree demolition required to accomodate the new driveway.


**Cost Verification**                       **Not to Exceed PCM? If Yes, mark box**

Original CMAR's Contingency Amount per contract was:	\$	27,100.00
<i>(Deductive Adjustments)</i>		
1. Net Change by previously authorized PCM's		0.00
	Balance before this transaction	\$ 27,100.00
2. Total PCM amount (this change)	EXPENSE	(26,494.00)
Balance of CMAR's Contingency Amount:	\$	606.00

You are hereby directed to make the above referenced changes in this contract. The contract amount and substantial completion date will not be affected by this PCM. Authorized to Proceed By:

Paul Kenney - DLR Group  Date 11-Mar-2026  
Architect Name / Consultant Name

 Date 2-27-2026  
General Contractor Name

 Date 26-Feb-2026  
PROCEDEO Owner's Representative

**Comments:**

This change was approved based on the conversation with Anthony Mariscal and Karla Holguin in which it was stated that the trees in question are an invasive species and CISD requested they be removed as part of this project. Although the drawings stipulate to maintain existing trees and protect in place, the items identified are O.K. to be removed based on the directive from Procedeo and CISD.  
- Paul Kenney

Revised 11/10/2025

**CHANGE ORDER REQUEST PRICING BREAKDOWN SHEET**

**JOB NO.:** 7647-02  
**PROJECT NAME:** CISD Bid Package 2 Demolition 6201 Strahan Rd

**SUBCONTRACTOR:** Robles1 Demolition  
**SUBCONTRACTOR TRADE:** Demolition

**COR NO.:**  
**DATE:** 1/13/2026

**CHANGE DESCRIPTION:** Additional demolition requirements  
 (attach additional pages as necessary) Demolition of concrete water channel, demolition of trees, demolition of additional septic tank  
 Haul off and disposal of debris  
 Work Performed 12/15, 12/16, 12/17, 12/18, 12/19

SUBCONTRACTOR DIRECT COSTS											
SCOPE DESCRIPTION				DIRECT LABOR				DIRECT MATERIAL		DIRECT EQUIPMENT	
ITEM NO.	DESCRIPTION	QTY	UOM	DIRECT LABOR HOURS PER UNIT	TOTAL DIRECT LABOR HOURS	HOURLY WAGE RATE EXCL TAXES & INS	TOTAL LABOR COST	DIRECT MATERIAL COST PER UNIT	TOTAL MATERIAL COST	DIRECT EQUIPMENT COST PER UNIT	TOTAL EQUIPMENT COST
A	B	C	D	E	F = C x E	G	H = F x G	I	J = C x I	K	L = C x K
1.01	Supervisor - Operator	1.00	ea	40.25	40.25	\$ 25.00	\$ 1,006.25		\$ -		\$ -
1.02	Demolition Operator	1.00	ea	35.00	35.00	\$ 20.00	\$ 700.00		\$ -		\$ -
1.03	Demolition Laborer	1.00	ea	37.50	37.50	\$ 15.22	\$ 570.75		\$ -		\$ -
1.04	Large Volvo 350 Excavator	40.00	hrs		0.00		\$ -		\$ -	\$ 75.00	\$ 3,000.00
1.05	Cat Skidsteer W/Grapple Attachement	35.00	hrs		0.00		\$ -		\$ -	\$ 25.00	\$ 875.00
1.06	Disposal of Trash Debris (trees)	3.00	ea		0.00		\$ -	\$ 600.00	\$ 1,800.00		\$ -
1.07	Disposal of Rubble Loads	5.00	ea		0.00		\$ -	\$ 250.00	\$ 1,250.00		\$ -
1.08					0.00		\$ -		\$ -		\$ -
1.09					0.00		\$ -		\$ -		\$ -
1.10					0.00		\$ -		\$ -		\$ -
1.11					0.00		\$ -		\$ -		\$ -
1.12					0.00		\$ -		\$ -		\$ -
1.13					0.00		\$ -		\$ -		\$ -
1.14					0.00		\$ -		\$ -		\$ -
1.15					0.00		\$ -		\$ -		\$ -
1.16	<b>SUBTOTAL FROM ESTIMATE CONTINUATION SHEETS</b>						\$ -		\$ -		\$ -
1.97	<b>SUBTOTAL DIRECT COSTS</b>						<b>\$ 2,277.00</b>	<b>SUBTOTAL:</b>	<b>\$ 3,050.00</b>	<b>SUBTOTAL:</b>	<b>\$ 3,875.00</b>
1.98	<b>TAXES &amp; INSURANCE</b>			FICA, FUI, SUI, & Workmens' Comp. at	20.00%	of Item 1.97H	\$ 455.40	<b>SALES TAX 0.00%</b>	\$ -	<b>SALES TAX 0.00%</b>	\$ -
1.99	<b>TOTAL DIRECT COSTS</b>						<b>\$ 2,732.40</b>	<b>TOTAL MAT'L:</b>	<b>\$ 3,050.00</b>	<b>TOTAL EQUIP:</b>	<b>\$ 3,875.00</b>

SUB-SUBCONTRACT COSTS		
ITEM NO.	SUB-SUBCONTRACTOR:	TOTAL COST
A	B	C
2.01		\$ -
2.02		\$ -
2.03		\$ -
2.04		\$ -
2.05	<b>SUBTOTAL</b> 2.01+2.02+2.03+2.04	\$ -
2.06	<b>OVERHEAD &amp; PROFIT</b> 5% x Item 2.05	\$ -
2.99	<b>TOTAL SUB-SUBCONTRACTOR COST</b> 2.05+2.06	\$ -

SUMMARY		
ITEM NO.	DESCRIPTION	TOTAL COST
3.01	TOTAL DIRECT LABOR COST Item 1.99H	\$ 2,732.40
3.02	TOTAL DIRECT MATERIAL COST Item 1.99J	\$ 3,050.00
3.03	TOTAL DIRECT EQUIPMENT COST Item 1.99L	\$ 3,875.00
3.04	<b>SUBTOTAL</b> 3.01+3.02+3.03	\$ 9,657.40
3.05	<b>OVERHEAD &amp; PROFIT</b> 10% x Item 3.04	\$ 965.74
3.06	<b>TOTAL SUBCONTRACTOR COST</b> 3.04+3.05	\$ 10,623.14
3.07	<b>TOTAL SUB-SUBCONTRACTOR COST</b> Item 2.99	\$ -
3.08	<b>TOTAL AMOUNT</b> 3.06+3.07	\$ 10,623.14
3.09	<b>TOTAL BOND AMOUNT</b> 0.00% x Item 3.08	\$ -
3.99	<b>TOTAL CHANGE ORDER REQUEST AMOUNT</b>	<b>\$10,623.00</b>

**SUBMITTED BY**

**NAME:** Daniel Robles Jr  
**TITLE:** Estimator  
**DATE:** 1/13/2026

**CHANGE ORDER REQUEST PRICING BREAKDOWN SHEET**

**JOB NO.:** 7647-02  
**PROJECT NAME:** CISD Bid Package 2 Demolition 6201 Strahan Rd

**SUBCONTRACTOR:** Robles1 Demolition  
**SUBCONTRACTOR TRADE:** Demolition

**COR NO.:**  
**DATE:** 1/13/2026

**CHANGE DESCRIPTION:** Additional demolition requirements  
 (attach additional pages as necessary) Demolition of concrete water channel, demolition of additional water wells, demolition of trees, demolition of additional septic tanks  
 Haul off and disposal of debris  
 Work Performed 10/30, 10/31, 11/3, 11/4, 11/5, 11/6, 11/7

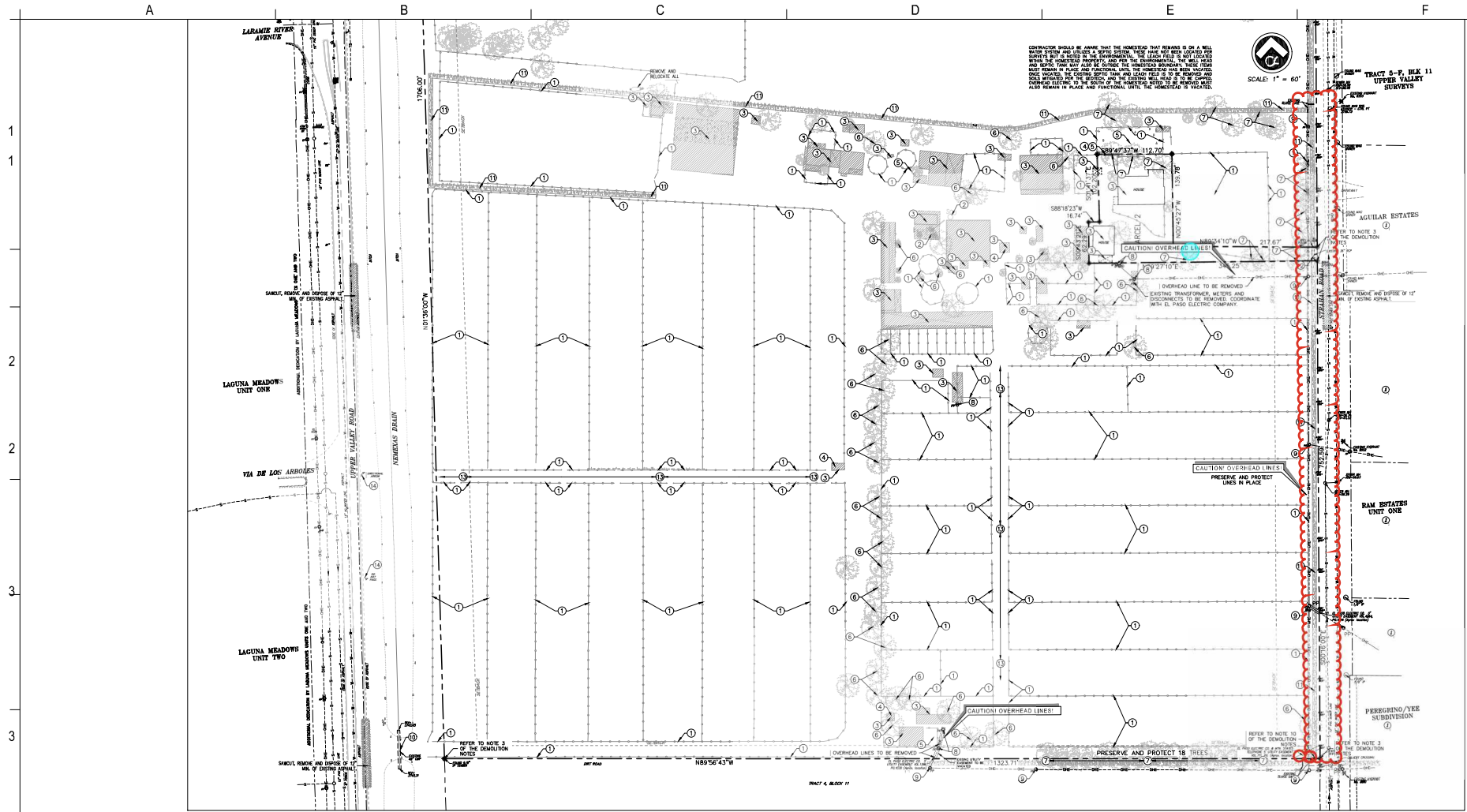
SUBCONTRACTOR DIRECT COSTS											
SCOPE DESCRIPTION				DIRECT LABOR				DIRECT MATERIAL		DIRECT EQUIPMENT	
ITEM NO.	DESCRIPTION	QTY	UOM	DIRECT LABOR HOURS PER UNIT	TOTAL DIRECT LABOR HOURS	HOURLY WAGE RATE EXCL TAXES & INS	TOTAL LABOR COST	DIRECT MATERIAL COST PER UNIT	TOTAL MATERIAL COST	DIRECT EQUIPMENT COST PER UNIT	TOTAL EQUIPMENT COST
A	B	C	D	E	F = C x E	G	H = F x G	I	J = C x I	K	L = C x K
1.01	Supervisor - Operator	1.00	ea	49.00	49.00	\$ 25.00	\$ 1,225.00		\$ -		\$ -
1.02	Demolition Operators	1.00	ea	71.00	71.00	\$ 20.00	\$ 1,420.00		\$ -		\$ -
1.03	Demolition Laborers	1.00	ea	55.00	55.00	\$ 15.22	\$ 837.10		\$ -		\$ -
1.04	Large Volvo 350 /220 Excavators	49.00	hrs		0.00		\$ -		\$ -	\$ 75.00	\$ 3,675.00
1.05	Mini Volvo EC60 Excavator	16.00	hrs		0.00		\$ -		\$ -	\$ 37.50	\$ 600.00
1.06	Cat Skidsteers W/Grapple Attachements	55.00	hrs		0.00		\$ -		\$ -	\$ 25.00	\$ 1,375.00
1.07	Disposal of Trash Debris (trees)	1.00	ea		0.00		\$ -	\$ 600.00	\$ 600.00		\$ -
1.08	Disposal of Rubble Loads	16.00	ea		0.00		\$ -	\$ 250.00	\$ 4,000.00		\$ -
1.09					0.00		\$ -		\$ -		\$ -
1.10					0.00		\$ -		\$ -		\$ -
1.11					0.00		\$ -		\$ -		\$ -
1.12					0.00		\$ -		\$ -		\$ -
1.13					0.00		\$ -		\$ -		\$ -
1.14					0.00		\$ -		\$ -		\$ -
1.15					0.00		\$ -		\$ -		\$ -
1.16	<b>SUBTOTAL FROM ESTIMATE CONTINUATION SHEETS</b>						\$ -		\$ -		\$ -
1.97	<b>SUBTOTAL DIRECT COSTS</b>					<b>SUBTOTAL:</b>	<b>\$ 3,482.10</b>	<b>SUBTOTAL:</b>	<b>\$ 4,600.00</b>	<b>SUBTOTAL:</b>	<b>\$ 5,650.00</b>
1.98	<b>TAXES &amp; INSURANCE</b>			FICA, FUI, SUI, & Workmens' Comp. at 20.00%		of Item 1.97H	\$ 696.42	SALES TAX 0.00%	\$ -	SALES TAX 0.00%	\$ -
1.99	<b>TOTAL DIRECT COSTS</b>					<b>TOTAL LABOR:</b>	<b>\$ 4,178.52</b>	<b>TOTAL MAT'L:</b>	<b>\$ 4,600.00</b>	<b>TOTAL EQUIP:</b>	<b>\$ 5,650.00</b>

SUB-SUBCONTRACT COSTS		
ITEM NO.	SUB-SUBCONTRACTOR:	TOTAL COST
A	B	C
2.01		\$ -
2.02		\$ -
2.03		\$ -
2.04		\$ -
2.05	SUBTOTAL 2.01+2.02+2.03+2.04	\$ -
2.06	OVERHEAD & PROFIT 5% x Item 2.05	\$ -
2.99	<b>TOTAL SUB-SUBCONTRACTOR COST</b> 2.05+2.06	\$ -

SUMMARY		
ITEM NO.	DESCRIPTION	TOTAL COST
3.01	TOTAL DIRECT LABOR COST Item 1.99H	\$ 4,178.52
3.02	TOTAL DIRECT MATERIAL COST Item 1.99J	\$ 4,600.00
3.03	TOTAL DIRECT EQUIPMENT COST Item 1.99L	\$ 5,650.00
3.04	SUBTOTAL 3.01+3.02+3.03	\$ 14,428.52
3.05	OVERHEAD & PROFIT 10% x Item 3.04	\$ 1,442.85
3.06	TOTAL SUBCONTRACTOR COST 3.04+3.05	\$ 15,871.37
3.07	TOTAL SUB-SUBCONTRACTOR COST Item 2.99	\$ -
3.08	TOTAL AMOUNT 3.06+3.07	\$ 15,871.37
3.09	TOTAL BOND AMOUNT 0.00% x Item 3.08	\$ -
3.99	<b>TOTAL CHANGE ORDER REQUEST AMOUNT</b>	<b>\$15,871.00</b>

**SUBMITTED BY**

NAME: Daniel Robles Jr  
 TITLE: Estimator  
 DATE: 1/13/2026



CONTRACTOR SHALL BE AWARE THAT THE UNDERGROUND UTILITIES SHOWN ON THIS PLAN ARE BASED ON THE BEST AVAILABLE RECORD INFORMATION, SURVEY INFORMATION, LINE SPOTTING, AND VISUAL OBSERVATION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE LOCATION AND DEPTH OF ALL UTILITIES PRIOR TO ANY DEMOLITION WORK. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF EL PASO AND THE TEXAS UTILITIES ADMINISTRATION (TUA) PRIOR TO THE START OF WORK. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF EL PASO AND THE TEXAS UTILITIES ADMINISTRATION (TUA) PRIOR TO THE START OF WORK. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF EL PASO AND THE TEXAS UTILITIES ADMINISTRATION (TUA) PRIOR TO THE START OF WORK.



This document is for information only and not intended for construction, bidding, or permit purposes. Notify Engineer, P.E. #213278. Dated: September 28, 2025.

**EDL GROUP**  
INCORPORATED

NOT FOR CONSTRUCTION



**CANUTILLO MIDDLE SCHOOL**  
CANUTILLO INDEPENDENT SCHOOL DISTRICT  
16201 STRAHAN ROAD  
EL PASO, TEXAS 79932

PROGRESS CONSTRUCTION DOCUMENTS  
September 28, 2025

39-25122-00  
DEMOLITION PLAN

C0.1

**KEY NOTES**

- EXISTING STEEL FENCING TO INCLUDE ANY CONCRETE FOOTING TO BE REMOVED AND DISPOSED OF.
- EXISTING SANITARY SEWER CLEAN OUT TO BE REMOVED AND DISPOSED OF. REFER TO ENVIRONMENTAL REPORT.
- EXISTING STRUCTURE TO BE DEMOLISHED AND DISPOSED OF.
- EXISTING WATER WELL TO BE PLUGGED AND ABANDONED USING APPROVED METHOD. REFER TO TCUO REC-147, REFER TO THE ENVIRONMENTAL REPORT FOR MORE INFORMATION REGARDING LOCATIONS.
- EXISTING SEPTIC TANK TO BE REMOVED AND DISPOSED OF IN COMPLIANCE WITH TCUO REGULATIONS AND TEXAS ADMINISTRATIVE CODE, 39 TAC 285. TANKS AND LEADS TESTS MUST BE MITIGATED. REFER TO THE ENVIRONMENTAL REPORT FOR MORE INFORMATION REGARDING LOCATIONS.
- EXISTING TREE TO BE REMOVED AND DISPOSED OF. REMOVAL SHALL INCLUDE ROOT BALL WITH TAP ROOTS TO A DEPTH OF A MINIMUM OF 24 FEET BELOW GRADE.
- EXISTING TREE, PRESERVE AND PROTECT IN PLACE.
- EXISTING POWER POLE TO BE REMOVED AND DISPOSED OF. ALL OVERHEAD POWER LINES, TRANSFORMERS, METERS, AND DISCONNECTS TO BE REMOVED COORDINATE WITH EL PASO ELECTRIC FOR DISCONNECT OF POWER.
- EXISTING POWER POLE, PRESERVE AND PROTECT IN PLACE.
- EXISTING SIGN TO BE REMOVED AND DISPOSED OF. REFER TO DEMOLITION NOTE 8.
- EXISTING CONCRETE IRRIGATION CHANNEL TO BE REMOVED AND DISPOSED OF. REFER TO DEMOLITION NOTE 10.
- EXISTING HOP TO BE REMOVED AND DISPOSED OF.
- EXISTING WATER LINE TO BE REMOVED AND DISPOSED OF. EXISTING SOEN AND HOSE TO BE REMOVED AND RECESSED FOR RELOCATION. SIGNS SHOULD NOT BE REMOVED UNTIL COMPLETION OF ROAD WORK ALONG UPPER VALLEY ROAD.

**LEGEND**

--- PROPERTY LINE	--- PROPERTY CORNER	□ EXISTING TELEPHONE BOX
--- LOT LINE	--- EXISTING WATER LINE	--- EXISTING POWER POLE
--- RIGHT-OF-WAY	--- EXISTING SANITARY SEWER	--- EXISTING SLUCE GATE
--- EXISTING WATER LINE	--- EXISTING UNDERGROUND ELECTRIC	
--- EXISTING NATURAL GAS LINE	--- EXISTING RECLAIMED WATER LINE	
--- EXISTENT AS NOTED		

**DEMOLITION NOTES**

- CONTRACTOR IS RESPONSIBLE FOR SECURING ALL PERMITS NECESSARY TO PERFORM THE WORK CONTAINED IN THIS PLAN SET TO INCLUDE BUT NOT LIMITED TO NOTICE OF INTENT THROUGH TCUO, SHIPP, SPADING PERMITS INCLUDING REPORT OF EXISTENT UTILITIES, AND ANY TRAFFIC CONTROL NECESSARY TO MAINTAIN ACCESS, AS WELL AS SECURING ANY HAUL ROUTES NECESSARY. CONTRACTOR IS RESPONSIBLE FOR ARRANGING FOR ALL NECESSARY LINE SPOTTING, AND SHALL MAINTAIN AND PROTECT ALL SPOTTING AS REQUIRED BY THE CITY.
- IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO FIELD LOCATE ALL REMAINING NOTES, AS WELL AS ANY PROPERTY PINS AND PRESERVE THESE ITEMS IN PLACE WHETHER NOTED IN THESE PLANS OR NOT. REMOVAL OR DISPOSITION OF ANY PROPERTY PINS SHOULD ONLY BE PERFORMED BY A REGISTERED SURVEYOR LICENSED BY THE STATE OF TEXAS.
- CONTRACTOR WILL PERFORM ALL DEMOLITION AND REMOVAL OF ABOVE GROUND ITEMS NOTED IN THE PLAN ABOVE PRIOR TO CLEANING AND GRUBBING THE SITE.
- CLEANING AND GRUBBING SHALL INCLUDE THE REMOVAL OF ALL SITE VEGETATION AND ORGANIC MATERIALS TO INCLUDE THE REMOVAL OF THE TOP 6" OF SURFACE SOILS AS WELL AS ALL OTHER DESTRUCTIVE MATERIALS FOUND ON SITE. ANY OTHER EMBLEMATION THAT MAY BE REQUIRED FOR THE VEGETATION SHALL BE PERFORMED BY THE CONTRACTOR. WASTE MATERIALS GENERATED BY THE DEMOLITION, CLEANING AND GRUBBING, OR OTHER SITE ACTIVITIES MUST BE DISPOSED OF IN A SITE CERTIFIED TO HANDLE SUCH WASTE. RECYCLING OF MATERIALS SHALL BE ALLOWED, UNLESS OTHERWISE INDICATED BY THE CITY ENGINEER.
- UPPER VALLEY ROAD, STRAHAN ROAD, AND MERCHANT ROAD ARE CITY RIGHTS-OF-WAY, AND AS SUCH, ALL WORK WITHIN THE RIGHTS-OF-WAY MUST BE COORDINATED WITH CITY ENGINEERS, AS WELL AS THE CITY OF EL PASO DEPARTMENT OF STREET AND MAINTENANCE. ALL WORK MUST ALSO CONFORM TO CITY DESIGN STANDARDS. WHILE A LIMITED AMOUNT OF PRELIMINARY DEMOLITION IS PROVIDED IN THIS PLAN, THE CITY MAY REQUIRE MORE DEMOLITION OF PARALLEL TO CURRENT CODES. CONTRACTOR MUST COORDINATE WITH THE CITY OFFICIALS AS NOTED.
- THE EXISTING WATER AND SANITARY SEWER LINES AND ALL APPURTENANCES NOTED IN THIS PLAN ARE TO BE PRESERVED AND PROTECTED IN PLACE UNLESS NOTED OTHERWISE IN THE PLANS. CONTRACTOR SHALL COORDINATE WITH EL PASO WATER AND SANITARY SEWER DEPARTMENTS PRIOR TO ANY DEMOLITION WORK.
- ALL STORM SEWER LINES AND APPURTENANCES ARE TO BE PRESERVED AND PROTECTED IN PLACE UNLESS NOTED OTHERWISE IN THE PLANS. CONTRACTOR SHALL COORDINATE WITH EL PASO WATER, STORM SEWER MANAGEMENT DIVISION DURING CONSTRUCTION.
- THE STREAM DRAIN IS UNDER THE JURISDICTION OF EL PASO COUNTY WATER IMPROVEMENT DISTRICT NO. 1. THE CHANNEL, ALL APPURTENANCES SHALL BE PRESERVED AND PROTECTED IN PLACE TO INCLUDE THE FULL LENGTH OF THE CHANNEL, AS WELL AS ANY ENCROACHMENT REQUIRING DEMOLITION, REMOVAL, AND REPAIR/REPLACE, OR RELOCATION, AND IMPROVEMENTS MUST BE CARRIED WITH EL PASO COUNTY WATER IMPROVEMENT DISTRICT NO. 1 PRIOR TO ANY DEMOLITION WORK.
- THE EXISTING CONCRETE CHANNEL IS TO BE REMOVED WITHIN THE BOUNDS OF THE PROPERTY. THE SLUCE GATE AT THE SOUTHWEST CORNER OF THE PROPERTY SHALL BE THE LIMIT OF REMOVAL, AND THE CHANNEL REMOVAL MUST REMAIN JUST SOUTH OF THE PROPERTY BOUNDARY. SIGNIFICANT WORK THAT MAY BE NECESSARY TO ENSURE CONTINUATION OF IRRIGATION FLOW EAST THROUGH THE EXISTING COLLECTOR CHANNEL. CONTRACTOR SHOULD EVALUATE THE JUNCTION AT THE CROSSING AND SUBMIT A CONCEPTUAL PLAN TO SEAL OFF THE FLOWS NORTH OF THE JUNCTION TO THE ENGINEER OF RECORD FOR REVIEW PRIOR TO DEMOLITION OF THIS FENCE.
- ASPHALT PAVEMENT NOTED TO BE REMOVED SHALL BE SUBSTITUTED AT THE LIMITS SHOWN AS APPLICABLE. ALL SUBSTITUTES SHALL BE STRIPPED BY THE CONTRACTOR FROM THE FULL DEPTH OF THE MATERIAL TO BE REMOVED, UPON REMOVAL, BASE COURSE MUST BE EXPOSED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR IDENTIFYING AND REPAIRING ANY DAMAGE TO THE UNDERLYING ROAD TO BE SUPERSEDED BY THE ASPHALT PAVEMENT. CONTRACTOR SHALL BE RESPONSIBLE FOR IDENTIFYING AND REPAIRING ANY DAMAGE TO THE UNDERLYING ROAD TO BE SUPERSEDED BY THE ASPHALT PAVEMENT. CONTRACTOR SHALL BE RESPONSIBLE FOR IDENTIFYING AND REPAIRING ANY DAMAGE TO THE UNDERLYING ROAD TO BE SUPERSEDED BY THE ASPHALT PAVEMENT. CONTRACTOR SHALL BE RESPONSIBLE FOR IDENTIFYING AND REPAIRING ANY DAMAGE TO THE UNDERLYING ROAD TO BE SUPERSEDED BY THE ASPHALT PAVEMENT.
- ANY DEVIATION FROM THE WORK IN THESE PLANS MUST BE COORDINATED WITH THE OWNER, ARCHITECT, AND THE ENGINEER OF RECORD PRIOR TO IMPLEMENTING CHANGES.

**WARNING! BEFORE YOU DIG**

COORDINATE WITH ALL UTILITIES

CONTRACTOR WILL CONTACT ALL UTILITY COMPANIES PRIOR TO ANY EXCAVATION AND/OR RELOCATION OF EXISTING UTILITIES ENCOUNTERED DURING CONSTRUCTION WORK.

EL PASO ELECTRIC CO.	915-543-5722
AT&T	1-800-255-1532
TEXAS GAS SERVICE	915-544-4500
EMERGENCY HOTLINE	915-544-4500
TEXAS GAS SERVICE (WATER & SEWER)	1-800-841-952-2053
TEXAS EXCAVATION SAFETY SYSTEM	1-800-240-1833
SPECTRUM/CHARTER COMMUNICATION	800-772-7414
UNIVERSITY MICROFILMS	1-800-252-7414
EL PASO COUNTY WATER IMPROVEMENT DISTRICT NO. 1	915-544-4500
EL PASO COUNTY WATER IMPROVEMENT DISTRICT NO. 1	(915)-472-4500



**WARNING! BEFORE YOU DIG**  
CONTRACTOR SHALL FIELD LOCATE ALL EXISTING UNDERGROUND IMPROVEMENTS IN PROJECT AREA



## RFI #1: Existing Tree Removal at North Ponding Area

<b>Revision</b>	0	<b>Status</b>	Closed on 11/17/25
<b>To</b>	Paul Kenney (DLR Group Inc.)	<b>From</b>	Michael Vasquez (Banes General Contractors, Inc.)
<b>Date Initiated</b>	Nov 5, 2025	<b>Due Date</b>	Nov 12, 2025
<b>Location</b>	North Ponding Area	<b>Project Stage</b>	
<b>Cost Impact</b>	TBD	<b>Schedule Impact</b>	No
<b>Spec Section</b>	015639 - TEMPORARY TREE AND PLANT PROTECTION	<b>Cost Code</b>	
<b>Drawing Number</b>	C0.1	<b>Reference</b>	
<b>Linked Drawings</b>			
<b>Received From</b>	Victor Garcia (Banes General Contractors, Inc.)		
<b>Copies To</b>	Charli Alvarez (Banes General Contractors, Inc.), Mario Estrada (Banes General Contractors, Inc.), Sergio Figueroa (Banes General Contractors, Inc.), Victor Garcia (Banes General Contractors, Inc.), Fernando Sanchez (Banes General Contractors, Inc.), Michael Vasquez (Banes General Contractors, Inc.)		

### Activity

**Question**

**Question from Michael Vasquez Banes General Contractors, Inc. on Wednesday, Nov 5, 2025 at 05:50 PM MST**

There are approx. 6 trees in the north ponding area of the site that may need to be removed to make room for the proposed site ponding area on that side of the site. The attached document showing the overlay done with the demo plan and the site plan for reviewing of this. Please advise on how to proceed with these tree in regards to wanting to have them remain or have them removed to allow for proper usage of maintenance road around pond. A quick response would be greatly appreciated.

**Attachments**  
[Existing Tree removal 1.pdf](#)

**Official Response**

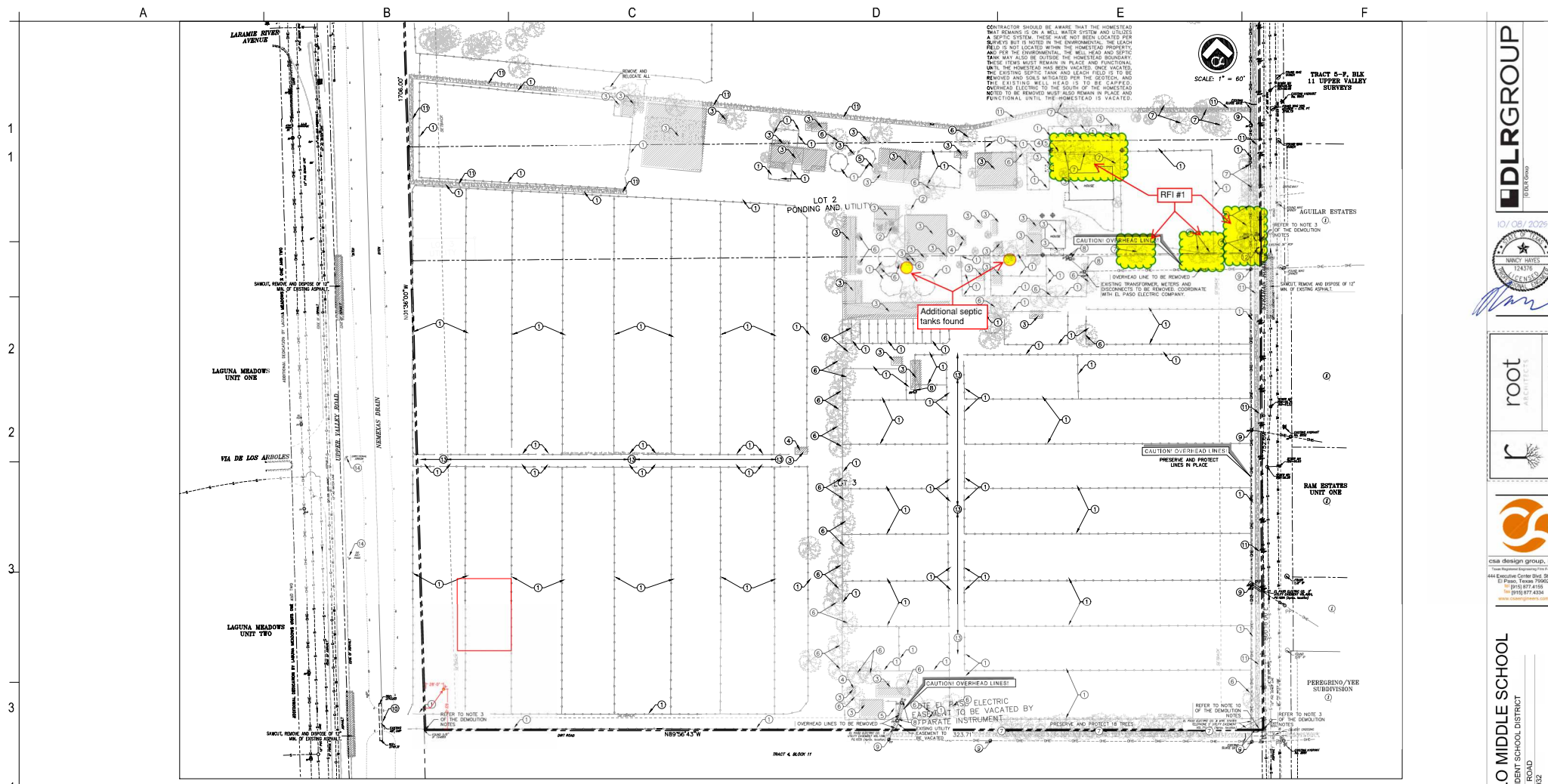
**Response from Paul Kenney DLR Group Inc. on Monday, Nov 17, 2025 at 02:44 PM MST**

If there are trees in the way of proposed construction, they are to be removed per the notes on the Demolition Plan. The only trees we are attempting to save within the limit of construction is the row of pines along the southern boundary at Strahan Road (approx.18 trees).

**All Replies**

**Response from Paul Kenney DLR Group Inc. on Monday, Nov 17, 2025 at 02:44 PM MST**

If there are trees in the way of proposed construction, they are to be removed per the notes on the Demolition Plan. The only trees we are attempting to save within the limit of construction is the row of pines along the southern boundary at Strahan Road (approx.18 trees).



CONTRACTOR SHOULD BE AWARE THAT THE HOMESTEAD THAT REMAINS IN PLACE IS A WELL WATER SYSTEM AND UTILIZES A SEPTIC TANK. THE SEPTIC TANK IS LOCATED PER SURVEYS BUT IS NOT IN THE ENVIRONMENTAL RECORD. THE LEACH FIELD IS NOT LOCATED WITHIN THE HOMESTEAD PROPERTY AND PER THE ENVIRONMENTAL RECORD THE WELL HEAD AND SEPTIC TANK MAY ALSO BE OUTSIDE THE HOMESTEAD BOUNDARY. THE SEPTIC TANK AND LEACH FIELD ARE NOT TO BE REMOVED OR DESTROYED. THE HOMESTEAD HAS BEEN VACATED ONCE VACATED. THE EXISTING SEPTIC TANK HAS LEACH FIELDS TO BE REMOVED AND SOLD AS MITIGATED PER THE GEOTECHNICAL REPORT. THE EXISTING WELL HEAD IS TO BE CAPPED. OVERHEAD ELECTRIC TO THE SOUTH OF THE HOMESTEAD IS NOT TO BE REMOVED BUT SHOULD BE IN PLACE AND FUNCTIONAL UNTIL THE HOMESTEAD IS VACATED.

- DEMOLITION NOTES**
- CONTRACTOR IS RESPONSIBLE FOR SECURING ALL PERMITS NECESSARY TO PERFORM THE WORK CONTAINED IN THIS PLAN SET TO INCLUDE BUT NOT LIMITED TO NOTICE OF INTENT THROUGH TDCS, SHIPP, GRADING PERMITS INCLUDING REPORT OF EXISTING PERMITS, AND ANY TRAFFIC CONTROL NECESSARY TO INCLUDE PEDESTRIAN ACCESS, AS WELL AS SECURING ANY HAUL ROUTES NECESSARY. CONTRACTOR IS RESPONSIBLE FOR ARRANGING FOR ALL NECESSARY LINE STOPPING AND SHALL MAINTAIN AND REMOVE ALL STOPPING DEVICES LOCATED BY THE CITY OF EL PASO.
  - IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO FIELD LOCATE ALL REMAINS NOTED AS WELL AS ANY PROPERTY PINS AND PRESERVE THESE PINS IN PLACE WHETHER NOTED IN THESE PLANS OR NOT. REMOVAL OF ANY PROPERTY PINS SHOULD ONLY BE PERFORMED BY A REGISTERED SURVEYOR LICENSED TO PRACTICE IN THE STATE OF TEXAS.
  - CONTRACTOR WILL PERFORM ALL DEMOLITION AND REMOVAL OF ABOVE GROUND ITEMS NOTED IN THE PLAN ABOVE PRIOR TO CLEANING AND GRUBBING THE SITE.
  - CLEANING AND GRUBBING SHALL INCLUDE THE REMOVAL OF ALL SITE VEGETATION AND ORGANIC MATERIALS TO INCLUDE THE REMOVAL OF THE TOP 6" OF SURFACE SOILS AS WELL AS ALL OTHER DEBRISIOUS MATERIALS FOUND ON SITE. ANY OTHER MATERIAL THAT MAY BE REQUIRED PER THE GEOTECHNICAL REPORT SHALL BE PRESERVED IN PLACE UNLESS NOTED OTHERWISE IN THE PLANS. CONTRACTOR SHALL MAINTAIN CLEARING CONSTRUCTION NOTES TO THE LIMIT OF THE PROPERTY BOUNDARY AND PRESERVE AND PROTECT IN PLACE UNLESS NOTED OTHERWISE IN THE PLANS.
  - ALL STORM SEWER LINES AND APPURTENANCES ARE TO BE PRESERVED AND PROTECTED IN PLACE UNLESS NOTED OTHERWISE IN THE PLANS. CONTRACTOR SHALL COORDINATE WITH EL PASO WATER STORM WATER MANAGEMENT DIVISION DURING CONSTRUCTION.
  - THE REMOVAL DRAW IS UNDER THE JURISDICTION OF EL PASO COUNTY WATER IMPROVEMENT DISTRICT NO. 1. THE CHANNEL, ALL APPURTENANCES SHALL BE PRESERVED AND PROTECTED IN PLACE TO INCLUDE THOSE THAT ENCLOSE THE PROPERTY, AS THE EVENT THAT ANY ENCROACHMENT REQUIRES DEMOLITION, REMOVAL, AND REPAIRMENT, OR RELOCATION, WHO IMPROVEMENTS MUST BE CARRIED WITH EL PASO COUNTY WATER IMPROVEMENT DISTRICT NO. 1 PRIOR TO ANY WORK.
  - THE EXISTING CONCRETE CHANNEL IS TO BE REMOVED WITHIN THE BOUNDS OF THE PROPERTY. THE SLUDGE GATE AT THE SOUTHWEST CORNER OF THE PROPERTY SHALL BE THE LIMIT OF REMOVAL, AND THE CHANNEL REMOVAL SHALL BE JUST SOUTH OF THE PROPERTY BOUNDARY. MUST REMAIN ANY WORK LINE THAT MAY BE NECESSARY TO ENSURE CONTINUATION OF FLOW FROM EAST THROUGH THE EXISTING COLLECTOR CROSSING. CONTRACTOR SHOULD EVALUATE THE JUNCTION AT THE CROSSING AND SUBMIT A CONCEPTUAL PLAN TO SEAL OFF THE FLOW NORTH OF THE JUNCTION TO THE ENGINEER OF RECORD FOR REVIEW PRIOR TO DEMOLITION OF THAT POINT.
  - ASPHALT PAVEMENT NOTED TO BE REMOVED SHALL BE REPAVED AT THE LIMITS SHOWN AS APPLICABLE. ALL SLOPES SHALL BE STABILIZED AND TRIMMED TO THE FULL GRADE OF THE MATERIAL TO BE REMOVED. UPON REMOVAL, BASE COURSE MUST BE REPAVED. THE CONTRACTOR SHALL MAINTAIN CLEARING CONSTRUCTION NOTES TO THE LIMIT OF THE PROPERTY BOUNDARY AND PRESERVE AND PROTECT IN PLACE UNLESS NOTED OTHERWISE IN THE PLANS. CONTRACTOR SHALL MAINTAIN CLEARING CONSTRUCTION NOTES TO THE LIMIT OF THE PROPERTY BOUNDARY AND PRESERVE AND PROTECT IN PLACE UNLESS NOTED OTHERWISE IN THE PLANS.
  - ANY DEVIATION FROM THE WORK IN THESE PLANS MUST BE COORDINATED WITH THE OWNER, ARCHITECT, AND THE ENGINEER OF RECORD PRIOR TO IMPLEMENTING CHANGES.

**WARNING! BEFORE YOU DIG**

COORDINATE WITH ALL UTILITIES

CONTRACTOR WILL CONTACT ALL UTILITY COMPANIES PRIOR TO ANY EXCAVATION AND/OR RELOCATION OF EXISTING UTILITIES ENCOUNTERED DURING CONSTRUCTION WORK.

EL PASO ELECTRIC CO. 913-543-5722  
 AT&T 1-800-255-1532  
 TEXAS GAS SERVICE 913-544-4500  
 EMERGENCY HOTLINE (913) 543-8411/562-2003  
 PUBLIC SERVICE BOARD (WATER & SEWER) 1-800-240-1833  
 TEXAS EDUCATION SAFETY SYSTEM 1-800-244-8877  
 SPECTRUM/CHARTER COMMUNICATION 803-772-7414  
 UNDERGROUND UTILITY SERVICES 1-800-236-7364  
 EL PASO COUNTY WATER IMPROVEMENT DISTRICT NO. 1 913-543-5722  
 EL PASO TRAFFIC SIGNALS STREET LIGHTS 913-543-5722  
 EL PASO COUNTY WATER IMPROVEMENT DISTRICT NO. 1 (913)-972-4555



**WARNING! BEFORE YOU DIG**  
 CONTRACTOR SHALL FIELD LOCATE ALL EXISTING UNDERGROUND IMPROVEMENTS IN PROJECT AREA

**KEY NOTES**

- EXISTING STEEL FOOTINGS TO INCLUDE ANY CONCRETE FOOTINGS TO BE REMOVED AND DISPOSED OF.
- EXISTING SANITARY SEWER CLEAN OUT TO BE REMOVED AND DISPOSED OF. REFER TO ENVIRONMENTAL REPORT.
- EXISTING STRUCTURE TO BE DEMOLISHED AND DISPOSED OF.
- EXISTING WATER WELL TO BE PLUGGED AND ABANDONED. CONSULT APPROVED METERS, REFER TO TDCS AND TDCAT, REFER TO THE ENVIRONMENTAL REPORT FOR MORE INFORMATION REGARDING LOCATIONS.
- EXISTING SEPTIC TANK TO BE REMOVED AND DISPOSED OF IN COMPLIANCE WITH TDCS REGULATIONS AND TEXAS ADMINISTRATIVE CODE. IN THE 200' TANK AND LEACH FIELDS MUST BE MITIGATED. REFER TO THE ENVIRONMENTAL REPORT FOR MORE INFORMATION REGARDING LOCATIONS.
- EXISTING TREES TO BE REMOVED AND DISPOSED OF. REMOVAL SHALL BE PERFORMED WITHIN THE PROPERTY TO A DEPTH OF A MINIMUM OF SIX FEET BELONG GRADE.
- EXISTING TREE, PRESERVE AND PROTECT IN PLACE.
- EXISTING POWER POLE TO BE REMOVED AND DISPOSED OF. ALL OVERHEAD POWER LINES, TRANSFORMERS, METERS, AND DISCONNECTS TO BE REMOVED. COORDINATE WITH EL PASO ELECTRIC FOR DISCONNECT OF POWER.
- EXISTING CMP TO BE REMOVED AND DISPOSED OF. REFER TO DEMOLITION NOTE 10.
- EXISTING CONCRETE IRRIGATION CHANNEL TO BE REMOVED AND DISPOSED OF. REFER TO DEMOLITION NOTE 10.
- EXISTING ASPHALT TO BE REMOVED AND DISPOSED OF.
- EXISTING WATER LINE TO BE REMOVED AND DISPOSED OF.
- EXISTING SIGN AND POST TO BE REMOVED AND DISPOSED OF FOR RELOCATION. SIGNS SHALL NOT BE REMOVED UNTIL COMMENCEMENT OF ROAD WORK ALONG UPPER VALLEY ROAD.

**LEGEND**

PROPERTY LINE	PROPERTY CORNER	EXISTING TELEPHONE BOX
LOT LINE	EXISTING WATER LINE	EXISTING POWER POLE
RIGHT-OF-WAY	EXISTING SANITARY SEWER	EXISTING SLUDGE GATE
CENTRELINE OF ROAD	EXISTING UNDERGROUND ELECTRIC	EXISTING NATURAL GAS LINE
EXISTING SANITARY SEWER FOR ABOVE AS NOTED	EXISTING UNDERGROUND ELECTRIC FOR ABOVE AS NOTED	EXISTING NATURAL GAS LINE FOR ABOVE AS NOTED

**LEGAL DESCRIPTION:** PARCEL 1: All of Tract 4 and a portion of Tract 4, Block 11, UPPER VALLEY SURVEYS, in the City of El Paso, El Paso County, Texas, according to the records of said UPPER VALLEY SURVEYS made by El Paso County, Texas, for the purposes of the same more particularly herein and shown in Exhibit "A" attached hereto and made a part hereof. SAVE AND EXCEPT two portions previously conveyed being more particularly described by meter and PARCEL 2: A portion of Tract 4, Block 11, UPPER VALLEY SURVEYS, in the City of El Paso, El Paso County, Texas, according to the records of said UPPER VALLEY SURVEYS made by El Paso County, Texas, for the purposes of the same, and being more particularly described by meter and block.

**DUST AND EROSION CONTROL NOTES:**  
 CONTRACTOR SHALL MAINTAIN PREPARATION FOR TEMPORARY DUST AND PROTECT CONTROL WHERE EXTENSIVE EARTH MOVING OR DIRT PRODUCE OPERATION AND USE. PERFORMANCE CONTRACTOR SHALL USE WATERING OPERATIONS AND PERFORMANCE CONTRACTOR SHALL USE WATERING OPERATIONS TO LIMIT DUST AND PROTECT CONTROL. CONTRACTOR SHALL COORDINATE WITH DUST REGULATORS PERFORMING ENVIRONMENTAL PROTECTION.

**GEOTECHNICAL INVESTIGATION REPORT:** FOR INFORMATION ACCORDING TO THE GEOTECHNICAL INVESTIGATION REPORT, SOIL CHARACTERIZATION SHALL BE PERFORMED AT THE LOCATION OF THE EXISTING UNDERGROUND ELECTRIC AND ENGINEERING, LLC, PROJECT NUMBER ACC028-009-01.

**FLOOD ZONE DESIGNATIONS:** THIS PROPERTY LIES WITHIN SPECIAL FLOOD HAZARD ZONE "0" AS DESIGNATED BY THE FLOOD INSURANCE RATE MAP OF THE CITY OF EL PASO, TEXAS, DATED SEPTEMBER 24, 1997, AS NOTED ON PANEL NUMBER 48212 0328 01, DATED SEPTEMBER 24, 1997.

**Drawing Approved**  
 Michael J. Vasquez - Banes GC

**EDLARGROUP**  
 10/08/2025  
 NANCY STAR 124376  
 root  
 CANUTILLO MIDDLE SCHOOL  
 CANUTILLO INDEPENDENT SCHOOL DISTRICT  
 8100 UPPER VALLEY ROAD  
 EL PASO, TEXAS 79932  
 CS&A design group, inc.  
 444 Executive Center Blvd, Ste. 200  
 El Paso, Texas 79962  
 (915) 874-4155  
 (915) 874-4234  
 CONSTRUCTION DOCUMENTS  
 November 4, 2025  
 39-25122-00  
 DEMOLITION PLAN  
 C0.1



# AIA Document G704® – 2017

## Certificate of Substantial Completion

**PROJECT:** *(name and address)*  
Canutillo Middle School - Phase 1 -  
Asbestos Abatement and Demolition  
6201 Strahan Rd  
El Paso, TX 79932

**CONTRACT INFORMATION:**  
Contract For: General Construction  
Date: October 10, 2024

**CERTIFICATE INFORMATION:**  
Certificate Number: 1  
Date: 11-30-2025

**OWNER:** *(name and address)*  
Canutillo Independent School District  
7965 Artcraft Rd.,  
El Paso, TX 79932

**ARCHITECT:** *(name and address)*  
Not Applicable.

**CONTRACTOR:** *(name and address)*  
Banes General Contractors, Inc.  
6001 Doniphan Dr.,  
El Paso, TX 79932

The Work identified below has been reviewed and found, to the Architect's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate. *(Identify the Work, or portion thereof, that is substantially complete.)*

1 - Asbestos abatement activities performed in accordance with applicable federal, state, and local regulations.

  
\_\_\_\_\_  
ARCHITECT *(Signature)*

**TDSHS - ASBESTOS CONSULTANT LIC # 105494**  
**ALEC FELLHABER**  
\_\_\_\_\_  
*(Printed name, title, and license number if required)*

11-30-2025  
\_\_\_\_\_  
*Date Of Substantial Completion*

### WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:  
*(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)*  
None.

### WORK TO BE COMPLETED OR CORRECTED

A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows:  
*(Identify the list of Work to be completed or corrected.)*  
None

The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within Zero(0) days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: \$0.00

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:  
*(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)*

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

  
\_\_\_\_\_  
CONTRACTOR *(Signature)*

**Bardo Contreras, Project Manager**  
\_\_\_\_\_  
*(Printed name and title)*

11/30/2025  
\_\_\_\_\_  
*Date*

  
\_\_\_\_\_  
OWNER *(Signature)*

**Dr. Oscar Rico, CISD Deputy Superintendent**  
\_\_\_\_\_  
*(Printed name and title)*

2/9/2026  
\_\_\_\_\_  
*Date*



# AIA® Document G704® – 2017

## Certificate of Substantial Completion

**PROJECT:** *(name and address)*  
Canutillo Middle School - Phase 1 -  
Asbestos Abatement and Demolition  
6201 Strahan Rd  
El Paso, TX 79932

**CONTRACT INFORMATION:**  
Contract For: General Construction  
Date: October 10, 2024

**CERTIFICATE INFORMATION:**  
Certificate Number: 2  
Date: 11-30-2025

**OWNER:** *(name and address)*  
Canutillo Independent School District  
7965 Artcraft Rd.,  
El Paso, TX 79932

**ARCHITECT:** *(name and address)*  
Not Applicable.

**CONTRACTOR:** *(name and address)*  
Banes General Contractors, Inc.  
6001 Doniphan Dr.,  
El Paso, TX 79932

The Work identified below has been reviewed and found, to the Architect's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate. *(Identify the Work, or portion thereof, that is substantially complete.)*

1 - Site demolition of designated structures. 2 - Clear and grub operations within the project limits.

**ARCHITECT** *(Signature)*

**Bardo Contreras, Project Manager** 11-30-2025

*(Printed name, title, and license number if required)*

*Date Of Substantial Completion*

### WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

*(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)*  
None.

### WORK TO BE COMPLETED OR CORRECTED

A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows: *(Identify the list of Work to be completed or corrected.)*

None

The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within Zero(0) days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: \$0.00

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:

*(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)*

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

**CONTRACTOR** *(Signature)*

**Bardo E. Contreras, Project Manager** 11/30/2025

*(Printed name and title)*

*Date*

**OWNER** *(Signature)*

**Dr. Oscar Rico, CISD Deputy Superintendent** 2/9/2026

*(Printed name and title)*

*Date*



# AIA® Document G701® – 2017

## Change Order

**PROJECT:** *(Name and address)*  
Canutillo Middle School - Phase 1 - GMP  
Amendment 1 Asbestos Abatement &  
Demolition  
6201 Strahan Rd  
El Paso, 79932

**CONTRACT INFORMATION:**  
Contract For: General Construction  
  
Date: October 10, 2024

**CHANGE ORDER INFORMATION:**  
Change Order Number: 001  
  
Date: 03-31-2026

**OWNER:** *(Name and address)*  
Canutillo Independent School District  
7965 Artcraft  
El Paso, TX 79932

**ARCHITECT:** *(Name and address)*  
DLR Group  
1000 Louisiana St. Ste 1100  
Houston, TX 77002

**CONTRACTOR:** *(Name and address)*  
Banes General Contractors, Inc.  
6001 Doniphan Dr.  
El Paso, TX 79932

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*


This Change Order represents the final reconciliation of the Contract and Guaranteed Maximum Price (GMP) for Amendment 1. This modification incorporates project buyout savings and adjusts the Contract Sum accordingly, resulting in a reduction to the GMP. This Change Order finalizes all cost adjustments associated with the project buyout and establishes the final Contract value for the GMP Phase 1.


The original Guaranteed Maximum Price was	\$	675,129.57
The net change by previously authorized Change Orders	\$	0.00
The Guaranteed Maximum Price prior to this Change Order was	\$	675,129.57
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	85,284.07
The new Guaranteed Maximum Price including this Change Order will be	\$	589,845.50


The Contract Time will be unchanged by Zero (0) days.  
The new date of Substantial Completion will be 11-30-2025

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

  
\_\_\_\_\_  
**ARCHITECT** *(Signature)*  
BY: Paul Kenney, Project Architect  
*(Printed name, title, and license number if required)*

  
\_\_\_\_\_  
**CONTRACTOR** *(Signature)*  
BY: John Panahi, President  
*(Printed name and title)*

  
\_\_\_\_\_  
**OWNER** *(Signature)*  
BY: Dr. Oscar Rico, CISD Deputy Superintendent  
*(Printed name and title)*

4/8/2026  
\_\_\_\_\_  
*Date*

03/31/2026  
\_\_\_\_\_  
*Date*

4/14/2026  
\_\_\_\_\_  
*Date*

GMP ACTUAL COST DETAIL

**CISD Canutillo Middle School New STEAM Academy**  
**GMP Amendment #1 Asbestos Abatement & Demolition Final Change Order Summary**



GMP ID	GC BID PACKAGE	DESCRIPTION/VENDOR/CO #	DOC.#	REASON FOR CHANGE	COST FROM/TO	ACTUAL / PURCHASE AMOUNT	CHANGE ORDER AMOUNTS	FINAL CONTRACT AMOUNT	NOTES
1	00 00 00: General Conditions	Banes GC				\$65,000.00		\$65,000.00	
		Final Contract Amount						\$65,000.00	
2	00 00 01: General Requirements	Banes GC				\$36,386.50		\$36,386.50	
		Final Contract Amount						\$36,386.50	
3	Asbestos & Abatement Allowance	MFH Inc			Allowance	\$224,686.00		\$224,686.00	
		Final Contract Amount						\$224,686.00	
4	Temporary Measures & Accessibility Allowance					-		-	
		Deans Fence		Notes	Allowance	\$12,114.00		\$12,114.00	Temporary Fence Rental for Asbestos Area
		Deans Fence		Notes	Allowance	\$1,025.00		\$1,025.00	Temporary Fence for Trailer
		El Paso Water		Notes	Allowance	\$2,000.00		\$2,000.00	EPWU Temporary Hydrant Water Meter Deposit O
		Roberts Iron		Notes	Allowance	\$3,120.00		\$3,120.00	Windscreen
		Banes		Notes	Allowance	\$2,560.00		\$2,560.00	Installation of Windscreen
		EPCWID1		Notes	Allowance	\$5,000.00		\$5,000.00	Accessibility to Jobsite Permit
		Final Contract Amount						\$25,819.00	
5	BP2 - Selective Demolition	Robles1				\$111,960.00		\$111,960.00	
		Final Contract Amount						\$111,960.00	
6	Clear & Grub Allowance					-		-	
		Quest Contracting, Inc			Allowance	\$99,500.00		\$99,500.00	
		Final Contract Amount						\$99,500.00	
7	Owners Contingency					-		-	
		Robles1	PCM#1		Contingency	\$26,494.00		\$26,494.00	Strahan Canal Demo, Septic Tanks and Tree Demo
		Final Contract Amount						\$26,494.00	
<b>FINAL COST OF WORK</b>						<b>\$589,845.50</b>		<b>\$589,845.50</b>	
								Original GMP1	\$675,129.57
								Final GMP1	\$589,845.50
								Final Deductive CO1 Amount	\$85,284.07



## Executive Summary of Board Agenda Item

Summer School Curriculum Writing Hourly Rate Approval

Subject/Title for Agenda Posting:

Justification Statement: Consider approval of a \$45/hour rate (compared to \$35/hour for other summer programs) funded through Title II, Part A for teachers to develop curriculum, including Demonstrations of Learning (DOLs), aligned scope and sequence, and Gradual Release instructional supports for the Summer 2026 Curriculum Writing.

Purpose of Agenda Item:

Information  Discussion  Action

Item Type:

Curriculum & Instruction  Human Resources  Business Services

Staff Responsible:

Jessica Arellano/Executive Director of C&I

*Signature of Requester(s)*  
*Jessica Arellano*  
*Signature of Presenter(s)*

4/13/26

*Business Services Approval (Initials)*

*Date*

### Agenda Summary:

Administration is requesting approval to provide a \$45 per hour rate for teachers to engage in summer 2026 curriculum development funded through Title II, Part A federal funds. This work will focus on strengthening instructional clarity and consistency across the district by developing high-quality Demonstrations of Learning (DOLs), refining scope and sequence documents, and embedding the Gradual Release of Responsibility model to better support students who are currently not meeting academic expectations.

This initiative directly aligns with Title II's purpose of improving teacher effectiveness and increasing student academic achievement. By investing in teacher-led curriculum design, the district ensures that instructional materials are grounded in classroom expertise and responsive to student needs, particularly for our struggling learners. Developing aligned DOLs will give clear measures of mastery, and a cohesive scope and sequence will ensure consistent instructional pacing and rigor across campuses. Additionally, embedding gradual release structures (I Do, We Do, You Do) will strengthen Tier 1 instruction and provide more intentional support for intervention and acceleration.

The proposed \$45 per hour rate reflects the specialized and intensive nature of curriculum writing, which requires deep content knowledge, alignment to standards, and the creation of high-quality instructional tools that will be utilized across the district. While other summer programs pay \$35 per hour, this rate reflects the expertise, planning, and long-term impact of this work. It also supports the recruitment of highly effective teachers to ensure the highest quality deliverables.

This investment demonstrates the district's commitment to valuing teacher expertise and is expected to yield long-term benefits through improved instructional coherence, increased student outcomes, and stronger alignment to district goals and accountability targets, inc

### RECOMMENDATION:

PRIOR BOARD ACTION:

AWARDED:

AWARDED AMOUNT:

AMOUNT(S): TBD

ACCOUNT NO(S): Title 2

PROCUREMENT METHOD TYPE: (3 Quotes, Cooperative Contract Quotes, Sole Source, Formal Bid)

REQUESTING DEPARTMENT:

Curriculum & Instructions

### CONSEQUENCES OF NON-APPROVAL:

Failure to approve this item may hinder the district's ability to improve instructional coherence and could impact progress toward district goals, including STAAR performance, CCMR outcomes, and closing achievement gaps.

IMPLEMENTATION TIMELINE:

Summer 2026

ATTACHMENT(S): ✓



# Board of Trustees

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

## Executive Summary of Board Agenda Item

Subject/Title for Agenda Posting: Strategic Compensation - Stipend Listing

Justification Statement:

Purpose of Agenda Item:

Information  Discussion  Action

Item Type:

Curriculum & Instruction  HumanResources  Business Services

Staff Responsible:

MARTHA CARRASCO, CHIEF HR OFFICER

*Signature of Requester(s)*

MARTHA CARRASCO

*Signature of Presenter(s)*

*Business Services Approval (Initials)*

*Date*

Agenda Summary:

RECOMMENDATION:

PRIOR BOARD ACTION:

AWARDED:

AWARDED AMOUNT:

AMOUNT(S): Within the approved budget .

ACCOUNT NO(S):

PROCUREMENT METHOD TYPE: (3 Quotes, Cooperative Contract Quotes, Sole Source, Formal Bid)

REQUESTING DEPARTMENT:

Superintendent

CONSEQUENCES OF NON-APPROVAL:

Delays in compensating staff appropriately.

IMPLEMENTATION TIMELINE:

As soon as possible.

ATTACHMENT(S): ✓ 25-26 Temp Employment Stipend and Supplemental Pay Schedule





# HUMAN RESOURCES

## CANUTILLO A Premier District

### 2025- 2026 Canutillo ISD Temporary Employment, Non-contractual Stipend and Supplemental Pay Schedule

A stipend is an additional amount paid to an employee to strategically compensate for a higher degree, specialized certification, or as an incentive to fill a position in an area of critical need, or for strategic compensation and planning purposes, including interim assignments, additional duties, class consolidation, temporary operational needs, recruitment, retention, or other district needs. Position stipends are assigned to specific roles or duties and are not tied to the individual employee; therefore, they do not transfer if the employee is reassigned. Employees are subject to reassignment at any time by the Superintendent or designee, and stipend assignments are subject to assignment, adjustment, or discontinuation at the discretion of the Superintendent or designee, consistent with district needs and within the approved budget. Stipends will be prorated to reflect the actual duration of time served in the assignment or while the duties are being performed. In accordance with the Fair Labor Standards Act (FLSA), hourly employees are not eligible for stipend assignments. Future salaries are not guaranteed or implied based on this schedule.

Substitute Teacher Pay	Rate Per Day	Long Term on 11 <sup>th</sup> day consecutive
GRANDFATHERED		
Non-Degreed (60+ College Hours)	\$100.00	\$110.00
Degreed	\$115.00	\$125.00
TX Certified	\$125.00	\$140.00

Special Education (High Impact Only)	RATE PER DAY	Long Term on 11 <sup>th</sup> day consecutive
<b>Non-Degreed (38 - 59 College Hours) – HIGH IMPACT ONLY INCLUDING GRANDFATHERED</b>	\$100.00	\$110.00
<b>Non-Degreed – 60+ HIGH IMPACT ONLY</b>	\$110.00	\$120.00
<b>Degreed - HIGH IMPACT ONLY</b>	\$125.00	\$135.00
<b>TX Certified – HIGH IMPACT ONLY</b>	\$140.00	\$150.00

Tutor / Intern / Crossing Guard / Athletic Event Worker	Rate Per Hour
Academic Tutor with 60+ College Hours / associate's degree	\$10.00
Academic Tutor with Degree(s) & Temp-Part Time 21st Century Activity Leader	\$15.00
Academic Tutor with Teacher Certification (Texas)	\$23.50
College Student Intern (Freshman and Sophomore classification)	\$ 8.00
College Student Intern (Junior and Senior classification)	\$12.00
High School Student Intern	\$ 7.25
Crossing Guard	\$ 9.17
Athletic Event Workers / Ticket Sellers	\$10.00

Extra-Duty / Function Pay	Rate Per Hour
Exempt Personnel	\$23.50
Exempt Personnel - Teacher (Intercession)	\$35
Homebound Teacher	\$35
Non-Exempt Personnel	\$12
Non-Exempt Personnel (Paraprofessional) ( <b>Intercession</b> ) – Duties within job scope)	Regular Hourly rate
Interim Pay for Temporary Assignments (Exempt Personnel Only)	Superintendent Discretion

*This pay option may only be used when the employee works outside their regular work calendar or if duty is not related to employee's job function. Must be pre-approved by Payroll at Supervisor's request. Employees that work more than forty hours in a single work week shall be compensated overtime in accordance with the Fair Labor Standards Act.*

Canutillo Independent School District does not discriminate on the basis of race, color, religion, gender, sex, national origin, age, disability, military status, genetic information, or any other basis prohibited by law in its employment practices or in providing education services, activities, and programs, including career and technical education (vocational programs).

For additional information regarding Canutillo Independent School District's policy of nondiscrimination contact the Human Resources Division: (915) 877-7423 | 7965 Artcraft Dr. | El Paso TX 79932.

Street Address:  
7965 Artcraft Rd.  
El Paso, TX 79932

Mailing Address:  
P.O. Box 100  
Canutillo, TX 79935

P: (915) 877-7423  
F: (915) 877-7525  
canutillo-isd.org

<b>Temporary / Substitute Administrator</b>			
Supplemental rate based on job assignment & pay range		Rate set by the Administrative Professional Pay Scale	
<b>Staff Development (Exempt Staff)</b>			<b>Rate Per Day</b>
Full-day			\$120.00
Half-day			\$60.00
*Or per grant/contract if less			
<b>Summer School Employment for TEKS-Based Instruction</b>		<b>Rate</b>	
Summer School Non-Exempt Personnel		Current hourly rate per hour	
Summer School Exempt Personnel		\$35	Per Hour
<b>Elementary School Extra-Curricular Stipends</b>			<b>#</b>
			<b>Amount</b>
<b>Campus Science Fair Coordinator (per campus)</b>			1
			\$500 (*)
<b>District Science Fair Coordinator</b>			1
			\$350 (*)
<b>Father / Son (per campus)</b>			1
			\$1,000 (**)
<b>Mother / Daughter (per campus)</b>			1
			\$1,000 (**)
<b>Multicultural Club : French (1) / Spanish (1); (per campus)</b>			2
			\$200 (*)
<b>Spelling Bee Coach English (1) / Spanish (1); (per campus)</b>			2
			\$175 (*)
<b>UIL Coaches (per campus)</b>			25
			\$400 (*)
<b>UIL Coordinator (per campus)</b>			1
			\$900 (*)
<b>Yearbook Sponsor (per campus)</b>			1
			\$350 (*)

(\*) Stipend paid in (1) payment; second semester

(\*\*) Stipend will be paid in (2) payments: ½ per semester

<b>Middle School Extra-Curricular Stipends</b>			<b>#</b>
			<b>Amount</b>
<b>Campus Science Fair Coordinator (per campus)</b>			1
			\$300 (*)
<b>District Science Fair Coordinator</b>			1
			\$350 (*)
<b>Cheerleading Sponsor (per campus)</b>			1
			\$2,000 (**)
<b>Department Heads (per campus)</b> <i>Math, Science, English, SS, ESL, Sp Ed, 6th Grade &amp; Electives</i>			8
			\$600 (*)
<b>Multicultural Club : French (1) / Spanish (1); (per campus)</b>			2
			\$300 (*)
<b>National Honor Society (per campus)</b>			1
			\$700 (**)
<b>Spelling Bee Coach (per Campus)</b>			1
			\$175 (*)
<b>School-Based Clubs (per campus)</b>			7
			\$200 (*)
<b>Student Council (per campus)</b>			1
			\$700 (**)
<b>UIL Coaches (per event)</b>			
			\$400 (*)
<b>UIL Coordinator (per campus)</b>			1
			\$900 (*)
<b>Yearbook Sponsor (per campus)</b>			1
			\$1,000 (*)

(\*) Stipend paid in (1) payment; second semester

(\*\*) Stipend will be paid in (2) payments: ½ per semester

<b>High School Extra-Curricular Clubs / Sponsors</b>			<b>#</b>
			<b>Amount</b>
<b>Art Club</b>			1
			\$200 (*)
<b>Assistant Varsity Cheerleader Sponsor</b>			1
			\$2,500 (**)
<b>Varsity Cheerleader Sponsor</b>			1
			\$4,500 (**)
<b>Class Sponsor - Freshman</b>			1
			\$200 (*)
<b>Class Sponsor - Sophomore</b>			1
			\$200 (*)

<b>Class Sponsor - Junior</b>	1	\$1,000	(*)
<b>Class Sponsor - Senior</b>	1	\$500	(*)
<b>Dance Sponsor</b>	1	\$2,750	(*)
<b>Department Heads:</b> Math, Science, English, SS, SPED, Fine Arts, CTE & Foreign Lang.	8	\$1,000	(**)
<b>Department Head Advanced Placement</b>	1	\$2,000	(**)
<b>Department Head Dual Credit</b>	1	\$2,000	(**)
<b>Flags Sponsor</b>	1	\$1,000	(*)
<b>French Club (1) / Spanish Club (1); (per campus)</b>	2	\$400	(*)
<b>International Friendship Club</b>	1	\$200	(*)
<b>National Honor Society</b>	1	\$1,000	(*)
<b>Newspaper Sponsor (if produced outside the classroom)</b>	1	\$1,000	(**)
<b>Science Fair</b>	1	\$350	(*)
<b>Student Council Sponsor</b>	1	\$1,000	(**)
<b>Yearbook Sponsor</b>	1	\$2,200	(*)

(\*) Stipend paid in (1) payment; second semester

(\*\*) Stipend will be paid in (2) payments: ½ per semester

<b>High School Extra-Curricular Stipends UIL (1 per event)</b>	<b>#</b>	<b>Amount</b>	
<b>Academic Decathlon</b>	1	\$2,500	(*)
<b>Accounting</b>	1	\$450	(*)
<b>Biology</b>	1	\$450	(*)
<b>Calculator Applications</b>	1	\$450	(*)
<b>Chemistry</b>	1	\$450	(*)
<b>Computer Application</b>	1	\$450	(*)
<b>Computer Science</b>	1	\$450	(*)
<b>Copy Editing</b>	1	\$450	(*)
<b>Current Events</b>	1	\$450	(*)
<b>Drama Advisor</b>	1	\$2,000	(**)
<b>Editorial Writing</b>	1	\$450	(*)
<b>Feature Writing</b>	1	\$450	(*)
<b>Headline Writing</b>	1	\$450	(*)
<b>High - Q</b>	1	\$1,500	(**)
<b>Informative Speaking</b>	1	\$450	(*)
<b>Journalism - News Story</b>	1	\$450	(*)
<b>Literary Criticism</b>	1	\$450	(*)
<b>Mathematics</b>	1	\$450	(*)
<b>Mock Trial</b>	1	\$1,500	(*)
<b>Number Sense</b>	1	\$450	(*)
<b>Persuasive Speaking</b>	1	\$450	(*)
<b>Physics</b>	1	\$450	(*)
<b>Poetry Interpretation</b>	1	\$450	(*)
<b>Prose Interpretation</b>	1	\$450	(*)
<b>Ready Writing</b>	1	\$450	(*)
<b>Science</b>	1	\$450	(*)
<b>Social Studies</b>	1	\$450	(*)
<b>Speech Debate Advisor</b>	1	\$2,200	(*)
<b>Spelling &amp; Plain Writing</b>	1	\$450	(*)
<b>UIL Coordinator</b>	1	\$900	(*)

(\*) Stipend paid in (1) payment; second semester

<b>Northwest Early College Extra-Curricular Stipend UIL</b>	<b>#</b>	<b>Amount</b>
eSport Sponsor / Coach	1	\$2,000(**)

(\*\*) Stipends will be paid in (2) payment: ½ per semester

<b>Band/Choral Music (per campus if applicable)</b>	<b>#</b>	<b>Amount</b>
Choir - HS Full-time	1	\$4,500
Choir - HS Part-time	1	\$2,250
Choir - MS Full-time	1	\$3,000
Choir - MS Part-time	1	\$1,500
Middle School Band	1	\$3,500
Canutillo HS Band	1	\$4,000

Stipends will be prorated

<b>Career &amp; Technical Education (CTE)</b>	<b>#</b>	<b>Amount</b>
<b>Agriculture Science</b>	1	\$5,800
<b>BPA – High School</b> (Business Professionals of America)	1	\$1,700 (*)
<b>DECA</b> (Student Marketing Organization)	1	\$1,700 (*)
<b>FCCLA</b> (Family, Career & Community Leaders)	1	\$1,700 (*)
<b>FFA</b> (Ag. Science)	2	\$1,700 (*)
<b>Health Science</b>	2	\$2,000 (*)
<b>HOSA – High School</b> (Health Occupations Students of America)	2	\$1,700 (*)
<b>HOSA – Middle School</b> (Health Occupations Students of America)	1	\$850 (*)
<b>Computer Science Honor Society</b>	1	\$1,700 (*)
<b>Texas Skills USA Middle School</b>	1	\$850 (*)
<b>Texas Association Of Future Educators</b>	1	\$1,700 (*)
<b>Texas Skills USA - VICS</b> (Trades & Industry Ed.)	3	\$1,700 (*)
<b>TSA – High School</b> (Technology Students of America)	2	\$1,700 (*)
<b>TSA – Middle School</b> (Technology Students of America)	1	\$850 (*)

(\*) CTE Stipends will be paid in (1) payment: 2<sup>nd</sup> semester

CTE-One Sponsor per club per campus

<b>Girls Who Code &amp; Robotics</b>	<b>#</b>	<b>Amount</b>
<b>Girls Who Code – Elementary School (per campus)</b>	2	\$500
<b>Girls Who Code – High School (per campus)</b>	2	\$1,000
<b>Girls Who Code – Middle School (per campus)</b>	2	\$700
<b>Robotics – Elementary School Coach (per campus)</b>	2	\$500
<b>Robotics – Middle School Coach (per campus)</b>	2	\$700
<b>Robotics – High School</b>	2	\$1,700

Stipends will be paid in (1) payment: 2<sup>nd</sup> semester

Teaching / Other Professional Supplement	Amount	
<b>Auxiliary Employee of the Year finalist (11)</b>	\$500	
<b>Bilingual</b> Fully certified in a bilingual teaching assignment at the elementary level	\$2,500	
<b>Campus Teacher of the year (11)</b>	\$500	
<b>Canutillo ISD Region XIX Elementary or Secondary Teacher of the Year(1) or (2)</b>	\$1,000	
<b>District Auxiliary Employee of the Year (1)</b>	\$1,000	(*)
<b>District Elementary and Secondary Teacher of the Year(2)</b>	\$1,000	(*)
<b>Doctorate – Elementary</b> (Content specific)	\$3,000	
<b>Doctorate – Secondary</b> (Core-content specific)	\$6,000	
<b>Dual Credit Teacher 5+ Periods</b> Fully credentialed. (\$1000 per semester, maximum \$2,000 per school year)	\$2,000	
<b>Dual Credit Teacher 4 Periods</b> Fully credentialed.(\$800 per semester)	\$1,600	
<b>Dual Credit Teacher 3 Periods</b> Fully credentialed.(\$600 per semester)	\$1,200	
<b>Dual Credit Teacher 2 Periods</b> Fully credentialed. (\$400 per semester)	\$800	
<b>Dual Credit Teacher 1 Periods</b> Fully credentialed. (\$200 per semester)	\$400	
<b>ESL Elementary</b> Fully certified elementary ESL teacher assigned full time to a Dual Language Monolingual classroom	\$1,500	
<b>ESL Secondary</b> Fully certified secondary ESL teacher assigned to ESL classes only [in order to receive the ESL stipend, the class must consist of at least 51% ELL students]	\$400 per class (Maximum: \$2,000)	
<b>Grant Project Manager- Literacy</b>	\$5,000	(**)
<b>Grant Project Manager- Math</b>	\$2,000	(**)
<b>Lead Counselor (1)</b>	\$5,000	
<b>Master’s Degree – Elementary</b> (Content specific)	\$1,500	
<b>Master’s Degree – Secondary</b> (Core-content teaching area)	\$3,000	
<b>Math</b> Fully certified secondary math teacher assigned to math classroom	\$4,000	
<b>Mentor Liaison for New &amp; Student Teachers</b> (1 per campus)	\$1000	(*)
<b>Mentor Teacher for UTEP Student Residents</b>	\$1000	(*)
<b>Migrant Mentor</b> (1 Per Campus / CHS 1 per Grade Level)	\$500 Per Year	(*)
<b>National Board Certified Teacher with Bachelor’s Degree</b>	\$3,000	
<b>National Board Certified Teacher with Master’s Degree</b>	\$4,000	
<b>National Board Certified Teacher with Doctorate Degree</b> In addition, the District will pay test fee for teachers challenging the certifying exam for the first time, provided the teacher has successfully passed the preparation course offered at UTEP	\$5,000	
<b>National Board Certified Coordinator Elementary (1)</b>	\$3,500	
<b>National Board Certified Coordinator Secondary (1)</b>	\$5,000	
<b>National Board Certified Teacher Mentor (5)</b>	\$2,500	(*)
<b>Nurse / SNAP – 1 District-wide</b>	\$750	(*)
<b>P-Tech High School Counselor</b>	\$2,000	(**)
<b>Science</b> Fully certified secondary science composite teacher assigned to science classroom	\$4,000	
<b>Secondary Advanced Academics Teacher / Convener</b> 1 at each secondary campus; 4 total	\$500	(*)
<b>Special Education</b> (Fully certified assigned to Special Education classes)	\$2,000	
<b>Special Education</b> (Self-Contained ONLY)	\$3,000	
<b>Special Education Multilingual Stipend- Diagnostics (4)</b>	\$1,000	(**)
<b>Special Education Multilingual Stipend-Speech Language Pathologist (6)</b>	\$1,000	(**)

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<b>Special Olympics Coordinator (4)</b>	\$500	
<b>State Teacher of the Year (End of Year)</b>	\$2,000	
<b>TIA C&amp; I Support (5)</b>	\$3,500	(*)
<b>TIA Data Coordinator (1)</b>	\$10,500	(*)
<b>TIA Financial Support Specialist (1)</b>	\$2,000	(*)
<b>TIA Data Support Specialist (2)</b>	\$1,500	(*)

<b>Wellness Coordinator</b> (per campus; 2)	\$500	(**)
<b>Wellness Coordinator</b> (Central Office / Student Support; 2)	\$500	(**)
<b>Zero and / or 9th Period Classes (Secondary Campuses Only)</b> Campus requesting the stipend must allocate funds from their budget for Zero and / or 9th Period classes	\$1,800 Per Class / Per Semester	(**)

*Stipends will be paid in (1) payment: 2<sup>nd</sup> semester*

*(\*\*) Stipends will be paid in (2) payment: ½ per semester*

*\*Stipends will be paid in (1) payment: at the end of the school year*

Supplemental Pay for Campus Based Educators Pursuing Dual Credit Accreditation	Amount
3-5 graduate college credit hours	\$800
6 + graduate college credit hours	\$1,200

*Teachers are required to submit official transcripts verifying accumulated graduate college hours. Courses must have been passed with at least a "C" average*

Sign-On Bonus Amounts (New Hires Only) (Only Offered to Early College)	Amount
Master's Degree (Paid over 2 years fully credentialed for dual credit)	\$3,000
Doctorate Degree (Paid over 2 years fully credentialed for dual credit)	\$5,000
Health Science (Paid over 2 years for fully certified Health Science)	\$2,000

*Degree must be in specific subject teaching area*

Food Service / Child Nutrition Allowance	Amount
Uniform Allowance (Paid Annually) Prorated	\$375
Child Nutrition Certification Level 1	\$50
Child Nutrition Certification Level 2	\$100
Child Nutrition Certification Level 3	\$150
Child Nutrition Certification Level 4	\$200
Child Nutrition Certification Level 5	\$250

*These allowances are awarded as the employee completes the certifications and are paid at the end of the fiscal year. Employee must submit to the Human Resources Division the original certificate with a written request to be paid the stipend. These stipends may only be requested once for each employee attaining the certification.*

Information Technology Department-Specific	Amount
Cisco Certified Network Associate	(Cost of Exam)
Cisco Certified Network Professional	(Cost of Exam)
Microsoft Certified Professional	(Cost of Exam)
Microsoft Certified System Administrator	(Cost of Exam)
Microsoft Certified System Engineer	(Cost of Exam)
Network+	(Cost of Exam)
Server+	(Cost of Exam)

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*These allowances are awarded as the employee completes the certifications and are paid at the end of the fiscal year. Employees must submit to the Human Resources Division the original certificate with a written request to be paid the stipend. These stipends may only be requested once for each employee attaining the certification.*

<b>Athletic Stipends</b>	<b>#</b>	<b>Amount</b>
Baseball - JV Asst.	1	\$3,100
Baseball - JV Coach	1	\$3,800
Baseball - Middle School Coach (per campus)	2	\$1,300
Baseball - Varsity Coach	1	\$6,800
Basketball - 7th Coach (per campus)	2	\$2,300
Basketball - 8th Coach (per campus)	2	\$2,300
Basketball - 9th Coach	2	\$3,600
Basketball - JV Coach	2	\$3,800
Basketball - Varsity Coach	2	\$8,750
Cross Country - Middle School 7th and 8th (per campus)	1	\$3,300
Cross Country - Varsity Coach	1	\$6,100
Football - 7th Grade Asst.	2	\$2,800
Football - 7th Grade Head Coach	2	\$3,300
Football - 8th Grade Asst.	2	\$2,800
Football - 8th Grade Head Coach	2	\$3,300
Football - 9th Grade Coach	3	\$7,400
Football - Assistant Middle School (per campus)	1	\$2,300
Football - Coordinator	2	\$10,250
Football - Varsity Assistant	6	\$8,400
Golf - Varsity Coach	1	\$5,000
Intersession Coaching	29	\$250
Middle School Athletic Coordinator (per campus)	1	\$3,300
Soccer - 7th Grade Coach (per campus)	2	\$1,800
Soccer - 8th Grade Coach (per campus)	2	\$1,800
Soccer - JV Coach	2	\$3,800
Soccer - Varsity Coach	2	\$6,800
Soccer Developmental	2	\$2,300
Summer Athletic Program	1	\$1,500
Summer Open Gym	1	\$1,200
Summer Strengthening Program	2	\$1,200
Softball - JV Assistant	1	\$3,100
Softball - JV Coach	1	\$3,800
Softball - Middle School Coach (per campus)	2	\$1,300
Softball - Varsity Coach	1	\$6,800
Tennis - Varsity Coach	1	\$6,500
Track - 7th Grade Coach (per campus)	2	\$1,800
Track - 8th Grade Coach (per campus)	2	\$1,800
Track - Varsity Assistant	5	\$4,200
Track Head Coach Boys / Girls	1	\$7,100
Volleyball - 7th Grade Coach (per campus)	1	\$2,300
Volleyball - 8th Grade Coach (per campus)	1	\$2,500
Volleyball - 9th Grade Coach	1	\$3,800
Volleyball - JV Coach	1	\$3,800
Volleyball - Varsity Coach	1	\$6,800

**Athletic stipends at the middle school level will be paid as a flat stipend at the end of first semester or second semester depending on when the season is over.**

**Athletic Stipends at the high school level will be prorated per month (24 increments). Should an employee separate from the district, prorated amount will be paid through last day of employment.**