Notice of Regular Meeting

The Board of Trustees
Devine ISD

A Regular Meeting of the Board of Trustees of Devine ISD will be held October 19, 2026, beginning at 6:30 PM in the Administration Building, 605 W Hondo Ave., Devine, TX 78016.

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.

Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

1. **Call to Order, Roll Call and Declaration of Quorum**
2. **Pledge of Allegiance and Invocation**
3. **Recognition and Presentations**
    A. Principal's Month 4
4. **Citizen Communication**
    A. Public Comment for Non-Agenda Items
    B. Public Address for Items on the Agenda
5. **Action Item (s)**
    A. Consider and take possible action to Approve the Annual Financial Audit Report
    B. Consider and Take Possible Action to Approve Coleman, Horton & Company, LLP 2026-27 Contract
6. **Annual ESL Report**
7. **High School Campus Report**
8. **Administrative Reports and Discussion**
    A. Central Office Reports
        1. Superintendent's Reports, Todd Grandjean
            a. Monthly Report on Board Priorities: 1. Increase student success and continue a tradition of student achievement 2. Continue successful partnerships with the community, teachers and parents to support our schools and achieve student success 3. Align facilities and technology improvements with needs and career opportunities 4. Maintain Highly Qualified teachers and retain staff 5. Increase trade career opportunities and continue to develop enhanced technology resources for all students
            b. 2023 Bond Project Update
            c. Safety & Security Report, Michael Gomez
            d. Monthly Activity Calendar
            e. District Event Calendar
        2. Director of HR/Info Mgmt. Monthly Report, Dawn Schneider

a. Monthly Report on Personnel, Testing and Assessment, Counseling, Student Services

3. Director of Special Education Monthly Reports, Jenni Hagdorn

a. Monthly Reports on Student Enrollment, ARDs, 504, and Training

B. Business Office Reports, Chief Financial Officer, Shannon Ramirez

1. Monthly reports on taxes, cafeteria, investments, cash flow

2. Payment of Bills

C. Principals' Reports on Campus Activities

1. Devine High School Principal's Report, Michael Gomez

2. Devine Middle School Principal's Report, Kandi Darnell

3. Devine Intermediate School Principal's Report, Lysandra Reyes

4. JJ Ciavarra Elementary School Principal's Report, Mark Raygosa

5. Devine Learning Center/DAEP Principal Monthly Reports, Jodi Ann Dzierzanowski

D. Directors' Reports

1. Monthly report on finances, department acquisitions, travel and student services provided.

9. **Consent Agenda**

A. Minutes of Board Meeting (s) 5

B. Donations

1. Devine Education Foundation Donation 10

2. DABC Donation to Arabian Soccer Program 12

3. DABC Donation to Athletic Trainer Department 14

4. DABC Donation to Boys Basketball 15

5. Other Donations

C. PTO/Booster Club Financial Audits 16

10. **Action Item(s):**

A. Consider and Take Possible Action to Approve Changes to CH (Local) Purchasing and Acquisition and CV (Local) Facilities Construction 20

B. Consider and Take Possible Action to Approve a Resolution Self-Certifiying Micro-Purchases with Federal Funds Valued below $100,000 24

C. Consider and Take Possible Action to Approve the Final Application Payment and Retainage to Weaver & Jacobs for the 2023 Bond Project 27

D. Consider and Take Possible Action to Adopt Amendments to the District of Innovation Plan 46

E. Consider and Take Possible Action to Set Dates for December 2026 and January 2027 Board Meetings 51

11. **Closed Session**

A. Personnel (TGC 551.074)

1. Personnel Update

2. Consider and Discuss Hiring Professional Staff

B. Consider and Discuss Superintendent's Goals and Objectives (TGC 551.074)

C. Considering the deployment, specific occasions for, or implementation of, security personnel or devices (TGC 551.076)

1. Consider and Discuss the Emergency Operations Plan

D. Considering discipline of a public school child, or complaint or charge against

personnel (TGC 551.082)

12. **Reconvene from Closed Session**
13. **Action Items Discussed in Closed Session**
    A. Consider and Take Possible Action to Hire Professional Staff
    B. Consider and Take Possible Action to Approve the Emergency Operations Plan
14. **Adjournment**

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.

The notice for this meeting was posted in compliance with the Texas Open Meeting Act on _____, at _____.

_____
For the Board of Trustees

STATE OF TEXAS
OFFICE OF THE GOVERNOR

Quality educators are vital to a strong, prosperous state, and it is through a quality education that we place students firmly on a path that leads to a lifetime of excellence and achievement. Educators equip our next generation of leaders with the skills and knowledge they need to succeed, and principals are an essential component to that success.

The Texas education system depends upon the leadership of capable principals. They are tasked with forming bonds with parents, teachers, and school boards to cast a vision for their school and work tirelessly to realize it. Principals are not only a source of inspiration for their students, but they are also visionary leaders for teachers and staff. Utilizing excellent communication skills, skilled analysis, and clear policies, principals are an important component of student success.

Each year, the month of October is set aside to honor the hard work and dedicated service of principals and to recognize the invaluable role they play in our education system and our future. The Lone Star State owes a debt of gratitude to these men and women who represent the best of Texas education.

At this time, I encourage all Texans to educate themselves about the contributions principals have made to our great state. Principals drive excellence that ensures a better and brighter future for all.

Therefore, I, Greg Abbott, Governor of Texas, do hereby proclaim October 2026 to be

Principals Month

in Texas and urge all Texans to observe the occasion with appropriate ceremonies and activities.

In testimony whereof, I have hereunto affixed my signature this the 14th day of September, 2026.

Governor of Texas

Devine Independent School District
Board of Trustees Agenda Document

Meeting Date: October 19, 2026
Agenda Item: Minutes of Board Meeting (s)

Background Information:
Every month the office will submit to the Board of Trustees for approval a copy of last month's minutes for approval.

Administrative Consideration:

BE (LOCAL) – Board action shall be carefully recorded by the secretary or clerk; when approved, these minutes shall serve as the legal record of official Board actions. The written minutes of all meetings shall be approved by vote of the Board and signed by the President and the Secretary of the Board.

The official minutes shall be retained on file in the office of the Superintendent and shall be available for examination during regular office hours.

Budgetary Consideration:
None

Supporting Documents:
BE (LOCAL) Board Meetings

Recommendation:
Approve minutes of the called board meeting on September 21, 2026, the regular board meeting on September 21, 2026 and the called meeting on October 6, 2026.

Respectfully Submitted by:

Geri Woods
Superintendent's Secretary

Approved by:

Todd Grandjean
Superintendent of Schools

Minutes of Called Meeting

The Board of Trustees
Devine ISD

A Called Meeting of the Board of Trustees of Devine ISD was held on Monday, September 21, 2026 beginning at 6:30 PM in the Administration Building, 605 W Hondo Ave., Devine, TX 78016

Board Members Present: Nancy Pepper (President), Keri James (Secretary), Alixana Buvinghausen, Chris Davis, Britny Stricker,
Board Members Absent: Carl Brown (Vice-President), Candace Esparza
Guests Present: Anton Reicher (The Devine News), Shelby Haass, Kandy Stein
School Officials Present: Dr. Todd Grandjean (Superintendent), Dawn Schneider (Director of HR/Info Mgmt), Michael Gomez (DHS Principal), Kandi Darnell (DMS Principal), Lysandra Reyes (Intermediate Principal), Mark Raygosa (Elementary Principal), JodiAnn Dzierzanowski (DAEP/DLA Principal), Jenni Hagdorn (Special Ed Director), Geri Woods (Recording Secretary)

1. **Call to Order, Roll Call and Declaration of Quorum**
Nancy Pepper called this meeting of the Devine Independent School District Board of Trustees to order at 6:30 p.m. and stated for the record that a quorum of board members was present, that this meeting had been duly called, and that notice of this meeting had been posted in accordance with the Texas Open Meetings Act, Texas Government Code Chapter 551. She further stated that trustees Britny Stricker, Chris Davis, Keri James, Ali Buvinghausen, and Nancy Pepper were present.
2. **Citizen Communication**
   A. Public Address for Items on the Agenda. None.
3. Alixana Buvinghausen moved and seconded by Britny Stricker to approve the Certification of Compliance with Certain Laws under TEC 39.008, as enacted by Senate Bill 12 in the 89th Texas Legislative Session as presented. This motion passed, Yea: 5, Nay: 0, Absent: 2. Those in favor: Buvinghausen, Davis, James, Pepper, Stricker; Those opposed: 0. Absent: 2; Brown: Absent, Esparza: Absent.
   A. Public Testimony. None.
4. **Adjournment**
Keri James moved and seconded by Alixana Buvinghausen to adjourn. This motion passed, Yea: 5, Nay: 0, Absent: 2. Those in favor: Buvinghausen, Davis, James, Pepper, Stricker; Those opposed: 0. Absent: 2; Brown: Absent, Esparza: Absent.

Meeting adjourned at 6:34 p.m.

_____ _____

Board President Board Secretary

Minutes of Regular Meeting

The Board of Trustees
Devine ISD

A Regular Meeting of the Board of Trustees of Devine ISD was held on Monday, September 21, 2026 beginning at 6:35 PM in the Administration Building, 605 W Hondo Ave., Devine, TX 78016

Board Members Present: Nancy Pepper (President), Keri James (Secretary), Alixana Buvinghausen, Chris Davis, Britny Stricker,
Board Members Absent: Carl Brown (Vice-President), Candace Esparza
Guests Present: Anton Reicher (The Devine News), Shelby Haass, Kandy Stein
School Officials Present: Dr. Todd Grandjean (Superintendent), Dawn Schneider (Director of HR/Info Mgmt), Michael Gomez (DHS Principal), Kandi Darnell (DMS Principal), Lysandra Reyes (Intermediate Principal), Mark Raygosa (Elementary Principal), JodiAnn Dzierzanowski (DAEP/DLA Principal), Jenni Hagdorn (Special Ed Director), Geri Woods (Recording Secretary)

1. **Call to Order, Roll Call and Declaration of Quorum**
Nancy Pepper called this meeting of the Devine Independent School District Board of Trustees to order at 6:35 p.m. and stated for the record that a quorum of board members was present, that this meeting had been duly called, and that notice of this meeting had been posted in accordance with the Texas Open Meetings Act, Texas Government Code Chapter 551. She further stated that trustees Britny Stricker, Chris Davis, Keri James, Ali Buvinghausen, and Nancy Pepper were present.
2. **Pledge of Allegiance and Invocation** led by Nancy Pepper
3. **Citizen Communication**
   A. Public Comment for Non-Agenda Items. None.
   B. Public Address for Items on the Agenda. None.
4. **Middle School Campus Principal's Report**
Principal Darnell reported on activities at the DMS Campus.
5. **Administrative Reports and Discussion:**
   A. Central Office Reports
      1. Superintendent's Monthly Reports Board Priorities, Bond Project, Safety & Security, Monthly Activity Calendar, District Activity Calendar.
      2. Director of HR/Info Mgmt. Monthly Report and STAAR Report
      3. Director of Special Education Monthly Report
   B. Monthly Business Reports and Payment of Bills
   C. Principals' Reports on Monthly Activities
      1. Devine High School Principal's Report
      2. Devine Middle School Principal's Report
      3. Devine Intermediate School Principal's Report
      4. JJ Ciavarra Elementary School Principal's Report
      5. DLA/DAEP Principal's Monthly Report
   D. Directors' Monthly Reports
6. **Consent Agenda**
Alixana Buvinghausen moved and seconded by Britny Stricker to approve the consent agenda as presented. This motion passed, Yea: 5, Nay: 0, Absent: 2. Those in favor: Buvinghausen, Davis, James, Pepper, Stricker; Those opposed: 0. Absent: 2; Brown: Absent, Esparza: Absent.
   A. Minutes of August 17, 2026 Board Meeting

B. Review District Investment Policy CDA (Local/Legal) Other Revenues: Investments and adopt resolutions
C. Approve Resolution Authorizing District Investment Officers
D. Human Resources Day Resolution

7. **Action Item (s)**

A. Alixana Buvinghausen moved and seconded by Keri James to adopt the resolution regarding the Board's compliance with Texas Education Code 37.0814 to establish a good cause exception and alternative standards, and attach said resolution to the minutes of this meeting. This motion passed, Yea: 5, Nay: 0, Absent: 2. Those in favor: Buvinghausen, Davis, James, Pepper, Stricker; Those opposed: 0. Absent: 2; Brown: Absent, Esparza: Absent.

B. Alixana Buvinghausen moved and seconded by Britny Stricker to Approve Board Operating Procedures as presented. This motion passed, Yea: 5, Nay: 0, Absent: 2. Those in favor: Buvinghausen, Davis, James, Pepper, Stricker; Those opposed: 0. Absent: 2; Brown: Absent, Esparza: Absent.

C. Britny Stricker moved and seconded by Alixana Buvinghausen to approve $210 as the daily rate for a Long-Term Administrative Substitute as presented.This motion passed, Yea: 5, Nay: 0, Absent: 2. Those in favor: Buvinghausen, Davis, James, Pepper, Stricker; Those opposed: 0. Absent: 2; Brown: Absent, Esparza: Absent.

D. Chris Davis moved and seconded by Alixana Buvinghausen to Approve Final Payment Application for $85,456.25 to Hellas for the Tennis Courts as presented. This motion passed, Yea: 5, Nay: 0, Absent: 2. Those in favor: Buvinghausen, Davis, James, Pepper, Stricker; Those opposed: 0. Absent: 2; Brown: Absent, Esparza: Absent.

8. **Closed Session**

Board President, Nancy Pepper, stated for the record that the Board of Trustees, beginning at 7:03 p.m., will convene in a closed session in accordance with the Texas Open Meetings Act, for the purpose of discussing items listed under Texas Government Code Sections 551.074, 551.076, 551.082. NO FINAL ACTION, DECISIONS, OR VOTES WILL BE TAKEN WHILE THE BOARD IS IN EXECUTIVE SESSION.

9. **Reconvene from Closed Session**

The board reconvened in open session at 7:52 p.m.

10. **Adjournment**

Chris Davis moved and seconded by Ali Buvinghausen to adjourn. This motion passed, Yea: 5, Nay: 0, Absent: 2. Those in favor: Buvinghausen, Davis, James, Pepper, Stricker; Those opposed: 0. Absent: 2; Brown: Absent, Esparza: Absent.

Meeting adjourned at 7:53 p.m.

_____ _____

Board President Board Secretary

Minutes of Called Meeting

The Board of Trustees
Devine ISD

A Called Meeting of the Board of Trustees of Devine ISD was held on Tuesday, October 6, 2026 beginning at 6:00 PM in the Administration Building, 605 W Hondo Ave., Devine, TX 78016

Board Members Present: Nancy Pepper (President), Carl Brown (Vice-President), Keri James (Secretary), Chris Davis, Candace Esparza, Alixana Buvinghausen.
Board Members Absent: Britny Stricker
Guests Present: Madeline Stuebing, Ronda Shelton, Shelby Haass, Kandy Stein
School Officials Present: Dr. Todd Grandjean (Superintendent), Geri Woods (Recording Secretary)

1. **Call to Order, Roll Call and Declaration of Quorum**
Nancy Pepper called this meeting of the Devine Independent School District Board of Trustees to order at 6:00 p.m. and stated for the record that a quorum of board members was present, that this meeting had been duly called, and that notice of this meeting had been posted in accordance with the Texas Open Meetings Act, Texas Government Code Chapter 551. She further stated that trustees Keri James, Candace Esparza, Chris Davis, Carl Brown, Ali Buvinghausen, and Nancy Pepper were present.
2. **Citizen Communication**
   A. Public Address for Items on the Agenda
   Madeline Stuebing signed up to talk about the Teacher Hiring Schedule.
3. Candace Esparza moved and seconded by Carl Brown to approve the additional cost and final expenditure of $56,840 for the completed water well project. This motion passed, Yea: 6, Nay: 0, Absent: 1. Those in favor: Brown, Buvinghausen, Davis, Esparza, James, Pepper; Those opposed: 0. Absent: 1; Stricker: Absent.
4. Carl Brown moved and seconded by Ali Buvinghausen to approve the revised 2026-27 Teacher Hiring Table as presented. This motion passed, Yea: 6, Nay: 0, Absent: 1. Those in favor: Brown, Buvinghausen, Davis, Esparza, James, Pepper; Those opposed: 0. Absent: 1; Stricker: Absent.
5. **Adjournment**

Meeting adjourned at 6:21 p.m.

_____ _____

Board President Board Secretary

Devine Independent School District
Board of Trustees Agenda Document

Meeting Date: Oct. 19, 2026
Agenda Item: Devine Education Foundation Donation

Background Information:
Donation for all sophomores at DHS to take PSAT.

Administrative Consideration:
Funds will be used for specific purposes outlined.

Budgetary Consideration:
Check to DISD for the approved donation.

Supporting Documents:
Allocated amount is $2,606. Will pay the invoiced amount.

Recommendation:
Approve the $2,606 grant donation.

Respectfully Submitted by:

Brenda Gardner
DEF Liaison

Approved by:

Todd Grandjean
Superintendent of Schools

Devine Independent School District
Donation Form

The Devine Independent School District Board Policy CDC (Legal) states: All bequests of property for the benefit of the public schools shall, when not otherwise directed by the grantor, vest the property in the Board. Funds or other property donated may be expended: 1) For any purpose designated by the donor that is in keeping with the lawful purposes of the schools that are to benefit from the donation; or 2) For any legal purpose if the donor designated no specific purpose.

Devine ISD is a political subdivision of the state of Texas and as such is exempt under section 115 of the IRS Code. Contributions to the district are deductible by donors as provided in section 170 of the IRS.

Type: ☑ **Cash/Check** ☐ **Gift Card** ☐ **Materials** ☐ **Equipment**

Donor Information:

Donor Name: Devine Education Foundation Organization: DEF

Address: 605 W. Hondo

City: Devine State: TX Zip Code: 78016

Donated to: Devine High School

Purpose of Donation: PSAT Fees

Value of Donated Property: $ $ 2,606.00

Describe/Itemize Donated Property: _____

Donor Imposed Restrictions, if any: Will pay invoice amount for test. This amount is the allocation.

Donor Signature _____ Date _____

To Be Completed By District Official

Donation approved by: _____ Date: _____
(Superintendent, or Board of Trustees if value over $1000)

To Be Completed by Business Office

Date of Receipt: _____ Amount Received (if cash): $_____

[ ] Cash [ ] Check #_____ Deposited to account #: _____

Fixed Asset Tag #: _____ Location: _____

Devine Independent School District
Board of Trustees Agenda Document

Meeting Date: October 19, 2026
Agenda Item: Athletic Boosters Donation

Background Information:
CDC Local:
The Board delegates to the Superintendent the authority to accept unsolicited gifts on behalf of the District. However, any gift that the potential donor has expressly made conditional upon the District's use for a specified purpose, or any gift of real property, shall require Board approval. Once accepted, a gift becomes the sole property of the District. The District shall not accept any gift that would violate or conflict with policies of or actions by the Board or with federal or state law.

Administrative Consideration:
The Devine Athletic Boosters is making a donation of $6,922.85 to be used as follows:

DISD Athletics Boys Basketball, $1,247.25 for uniform pants
DISD Athletic Trainer Department, $1,727.00 for hydration system
DISD Athletic Girls Soccer, $3,948.60 for uniforms, etc.

Board approval is required for any donation exceeding $1,000.

Budgetary Consideration:

Supporting Documents:
Donation Form

Recommendation:
Approve the donation.

Submitted by:

Todd Grandjean
Superintendent of Schools

Devine Independent School District

Donation Form

The Devine Independent School District Board Policy CDC (Legal) states: All bequests of property for the benefit of the public schools shall, when not otherwise directed by the grantor, vest the property in the Board. Funds or other property donated may be expended: 1) For any purpose designated by the donor that is in keeping with the lawful purposes of the schools that are to benefit from the donation; or 2) For any legal purpose if the donor designated no specific purpose.

Devine ISD is a political subdivision of the state of Texas and as such is exempt under section 115 of the IRS Code. Contributions to the district are deductible by donors as provided in section 170 of the IRS.

Type: ☐ **Cash/Check** ☐ **Gift Card** ☐ **Materials** ☐ **Equipment**

Donor Information:

Donor Name: Stacy Guzman Organization: D.A.B.C

Address: 605 W. Hondo Ave.

City: Devine State: Texas Zip Code: 78016

Donated to: DISD Athletics: Arabian Soccer Program

Purpose of Donation: _____

Value of Donated Property: $ approved $4,000 Total $3,948.60

Describe/Itemize Donated Property: Uniforms, Backpacks, Hoodies, Joggers.

Donor Imposed Restrictions, if any: N/A. Maroon & White Socks.

Stacy Guzman 09/17/26

Donor Signature Date

To Be Completed By District Official

Donation approved by: _____ Date: _____

(Superintendent, or Board of Trustees if value over $1000)

To Be Completed by Business Office

Date of Receipt: _____ Amount Received (if cash): $_____

[ ] Cash [ ] Check #_____ Deposited to account #: _____

Fixed Asset Tag #: _____ Location: _____

Devine Independent School District

Donation Form

The Devine Independent School District Board Policy CDC (Legal) states: All bequests of property for the benefit of the public schools shall, when not otherwise directed by the grantor, vest the property in the Board. Funds or other property donated may be expended: 1) For any purpose designated by the donor that is in keeping with the lawful purposes of the schools that are to benefit from the donation; or 2) For any legal purpose if the donor designated no specific purpose.

Devine ISD is a political subdivision of the state of Texas and as such is exempt under section 115 of the IRS Code. Contributions to the district are deductible by donors as provided in section 170 of the IRS.

Type: ☐ **Cash/Check** ☐ **Gift Card** ☐ **Materials** ☑ **Equipment**

Donor Information:

Donor Name: STACY GUZMAN Organization: D.A.B.C.

Address: 605 W. HONDO AVE

City: DEVINE State: TX Zip Code: 78016

Donated to: D.I.S.D. ATHLETIC TRAINER DEPARTMENT

Purpose of Donation: TO PROVIDE HYDRATION TO ATHLETES DURING PRACTICES & GAMES

Value of Donated Property: $ $ 1,727.00

Describe/Itemize Donated Property: PORTABLE ON-FIELD HYDRATION SYSTEM

Donor Imposed Restrictions, if any: _____

Stacy Guzman
Donor Signature

09/16/26
Date

To Be Completed By District Official

Donation approved by: _____ Date: _____
(Superintendent, or Board of Trustees if value over $1000)

To Be Completed by Business Office

Date of Receipt: _____ Amount Received (if cash): $_____

[ ] Cash [ ] Check #_____ Deposited to account #: _____

Fixed Asset Tag #: _____ Location: _____

Devine Independent School District
Donation Form

The Devine Independent School District Board Policy CDC (Legal) states: All bequests of property for the benefit of the public schools shall, when not otherwise directed by the grantor, vest the property in the Board. Funds or other property donated may be expended: 1) For any purpose designated by the donor that is in keeping with the lawful purposes of the schools that are to benefit from the donation; or 2) For any legal purpose if the donor designated no specific purpose.

Devine ISD is a political subdivision of the state of Texas and as such is exempt under section 115 of the IRS Code. Contributions to the district are deductible by donors as provided in section 170 of the IRS.

Type: ☐ **Cash/Check** ☐ **Gift Card** ☐ **Materials** ☑ **Equipment**

Donor Information:

Donor Name: STACY GUZMAN Organization: D.A.B.C.

Address: 605 W. HONDO AVE

City: DEVINE State: TX Zip Code: 78 016

Donated to: D.I.S.D. ATHLETICS - BOYS BASKETBALL

Purpose of Donation: FOR USE IN THE UPCOMING & FUTURE BOYS BASKETBALL SEASONS

Value of Donated Property: $ $ 1,247.25

Describe/Itemize Donated Property: 15 SNAP-BREAKAWAY BASKETBALL UNIFORM PANTS

Donor Imposed Restrictions, if any: _____

Stacy Guzman
Donor Signature

09/16/26
Date

To Be Completed By District Official

Donation approved by: _____ Date: _____
(Superintendent, or Board of Trustees if value over $1000)

To Be Completed by Business Office

Date of Receipt: _____ Amount Received (if cash): $_____

[ ] Cash [ ] Check #_____ Deposited to account #: _____

Fixed Asset Tag #: _____ Location: _____

Devine Independent School District
Board of Trustees Agenda Document

Meeting Date: October 19, 2026
Agenda Item: Booster Clubs, PTO Financial Audit Reports

Background Information:
According to GE Regulation, booster clubs/parent organizations who handle monies through dues collections, fundraising, etc…shall have an annual audit. The audit shall be approved by the organization's audit committee or be subject to a district audit. The financial statement must be filed with the superintendent and must provide the following information for each fiscal year: a) Beginning cash balance b) Total revenue and expenditures by major category c) Closing cash balance d) Signatures of audit committee.

Administrative Consideration:
The superintendent and board members have the opportunity to review the audit and are made aware of funding expenditures for the year.

Budgetary Consideration:
None

Supporting Documents:
2026-2027 Elementary/Intermediate PTO End of Year Audit Report (Attached)
2026-2027 DMS PTO End of Year Audit Report (Attached)
2026-2027 Devine Band Booster Financial Audit (Attached)
2026-2027 Devine Athletic Booster Club Audit (Attached)

Recommendation:
Review audits

Respectfully Submitted by:
Shannon Ramirez
CFO

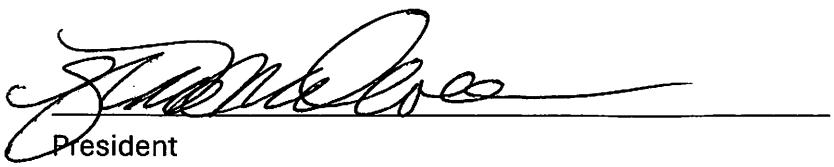
Approved by:
Todd Grandjean
Superintendent of Schools

INTERNAL AUDIT

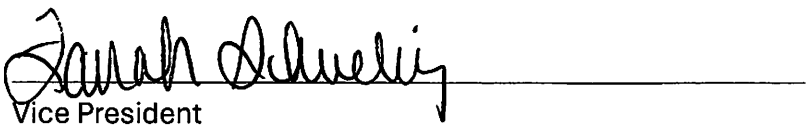
Devine Middle School PTO

August 1, 2025 – July 31, 2026

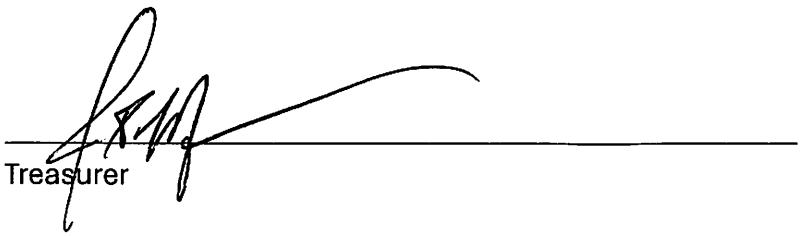
Attached Report Approved by the Audit Committee:



President Date: 8/10/26



Vice President Date: 8/10/26



Treasurer Date: 8/10/26

DMS PTO Fund Balances
For the 2025-2026 School Year
Treasurer: James McElwee

	July '25	Transfers In from Previous Year	Transfers Out to Next Year	Beginning Balance for 2025-2026	August	September	October	November	December	January	February	March	April	May	June	July
6th Grade	1,230.85		(1,230.85)	-	-	500.00	500.00	500.00	500.00	500.00	500.00	500.00	736.81	940.06	940.06	940.06
7th Grade	1,642.48	1,230.85	(1,642.48)	1,230.85	1,230.85	1,230.85	1,230.85	1,230.85	1,230.85	1,230.85	1,230.85	1,230.85	1,467.66	1,670.91	1,670.91	1,670.91
8th Grade	653.85	1,642.48	(653.85)	1,642.48	1,642.48	1,642.48	1,642.48	1,642.48	1,642.48	1,642.48	1,642.48	1,642.48	673.29	876.54	876.54	500.00
General Fund	2,130.28	153.85	-	2,284.13	2,284.13	2,284.13	2,075.94	2,075.94	3,790.94	3,023.17	3,023.17	3,023.17	3,390.49	1,914.26	1,914.26	1,914.26
Total Fund Balances	**5,657.46**			**5,157.46**	**5,157.46**	**5,657.46**	**5,449.27**	**5,449.27**	**7,164.27**	**6,396.50**	**6,396.50**	**6,396.50**	**6,268.25**	**5,401.77**	**5,401.77**	**5,025.23**
Outstanding Checks	-			500.00	500.00	-	-	-	-	767.77	-	-	-	-	-	-
(Deposits in Transit)	-			-	-	(500.00)	-	-	-	-	-	-	-	-	-	-
Bank Balance	**5,657.46**			**5,657.46**	**5,657.46**	**5,157.46**	**5,449.27**	**5,449.27**	**7,164.27**	**7,164.27**	**6,396.50**	**6,396.50**	**6,268.25**	**5,401.77**	**5,401.77**	**5,025.23**
Balance as of:	**7/31/2025**				**8/31/2025**	**9/30/2025**	**10/31/2025**	**11/30/2025**	**12/31/2025**	**1/31/2026**	**2/28/2026**	**3/31/2026**	**4/30/2026**	**5/31/2026**	**6/30/2026**	**7/31/2026**
Income:																
6th Grade					-	500.00	-	-	-	-	-	-	236.81	203.25	-	-
7th Grade					-	-	-	-	-	-	-	-	236.81	203.25	-	-
8th Grade					-	-	-	-	-	-	-	-	236.81	203.25	-	-
General Fund					-	-	-	-	1,715.00	-	-	-	1,577.75	-	-	-
TOTAL					-	500.00	-	-	1,715.00	-	-	-	2,288.18	609.75	-	-
Expenses:																
6th Grade					-	-	-	-	-	-	-	-	-	-	-	-
7th Grade					-	-	-	-	-	-	-	-	-	-	-	-
8th Grade					-	-	-	-	-	-	-	-	(1,206.00)	-	-	(376.54)
General Fund					-	-	(208.19)	-	-	(767.77)	-	-	(1,210.43)	(1,476.23)	-	-
TOTAL					-	-	(208.19)	-	-	(767.77)	-	-	(2,416.43)	(1,476.23)	-	(376.54)
Net Income by Month					**-**	**500.00**	**(208.19)**	**-**	**1,715.00**	**(767.77)**	**-**	**-**	**(128.25)**	**(866.48)**	**-**	**(376.54)**

Devine Athletic Booster Club
Annual Report
July 2025 - June 2026

Beginning Balance		$ 39,529.40
Deposits:		
Football	$ 17,121.44	
Volleyball	$ 10,556.95	
Basketball	$ 20,295.33	
Baseball	$ 8,560.00	
Softball	$ 2,263.55	
Track	$ 4,123.00	
Tennis	$ 1,234.00	
Memberships	$ 1,300.00	
Sports Banquet	$ 2,612.25	
OldCashapp/venmo	$ 5,804.46	
Successfund	$ 6,749.25	
Cash box EOY	$ 1,198.74	$ 81,818.97
Expenses:		
Coca Cola	$ 15,672.51	
Concession Supplies	$ 21,570.76	
Sports Equipment	$ 12,658.06	
Scholarships 24-25	$ 4,550.00	
Scholarships 25-26	$ 4,600.00	
Sports Banquet	$ 7,202.47	
equipment Purchased	$ 3,169.09	
Operating Expense	$ 50.00	
Membership	$ 265.00	
Meet the WH/A	$ 47.57	
Cash box BOY	$ 1,350.00	$ 71,135.46
		$ 50,212.91

Devine Independent School District
Board of Trustees Agenda Document

Meeting Date: October 19, 2026
Agenda Item: Updates to CH (Local) Purchasing and Acquisition and CV (Local) Facilities Construction

Background Information:
The District is recommending revisions to CH(LOCAL) and CV(LOCAL) to increase the purchasing authorization threshold from $50,000 to $100,000. This recommendation would align the District's local purchasing authorization with the threshold established by the Texas Legislature through Senate Bill 1173, 89th Legislature, Regular Session, which increased the state competitive procurement threshold for school districts from $50,000 to $100,000 effective September 1, 2025.

Administrative Consideration:

Increasing the local purchasing authorization threshold will provide greater consistency between District policy and current state law, reduce unnecessary administrative delays for routine purchases and contracts, and allow the District to respond more efficiently to operational needs. The change will also reduce the number of routine purchases that must be brought to the Board solely because of the existing $50,000 authorization limit, while preserving the Board's oversight of significant expenditures.

To be clear, this purchasing authorization does not give the District $100,000 to spend at its discretion. The Board is delegating authority to execute purchases that are already allowable, budgeted, and compliant with applicable procurement requirements, without requiring a separate Board vote solely because the purchase exceeds $50,000.

Purchases will continue to be subject to applicable procurement requirements, budgetary controls, and District procedures. When federal funds are used, the District will continue to comply with all applicable federal procurement requirements, including any lower federal thresholds or grant-specific requirements. Board approval will remain required when otherwise required by law, policy, or the terms of a specific funding source.

Updating CH(LOCAL) and CV(LOCAL) to reflect the $100,000 threshold will bring District policy into alignment with the current statutory purchasing environment and provide the administration with appropriate purchasing authority while maintaining fiscal accountability, Board oversight, and internal controls.

Budgetary Consideration:

Not applicable.

Supporting Documents:

Draft CH (Local) and CV (Local)

Recommendation:

Approve updates to CH (Local) and CV (Local) to align them with state statute.

Respectfully Submitted by:

Todd Grandjean
Superintendent of Schools

PROPOSED REVISIONS

Purchasing Authority

The Board delegates to the Superintendent the authority to make budgeted purchases for goods or services. However, any single, budgeted purchase of goods or services that costs $~~50~~100,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place.

Exception for Emergency Contracts

In the event of a catastrophe, emergency, or natural disaster affecting the District, the Board delegates to the Superintendent the authority to contract for the replacement, construction, or repair of school equipment or facilities in accordance with law, if emergency replacement, construction, or repair is necessary for the health and safety of District students and staff. The Superintendent shall report to the Board at the next regular meeting any contract made under this authority. [See Disaster Exception, CH(LEGAL)]

The delegation regarding emergency contracts does not waive competitive purchasing requirements under Education Code Chapter 44. Only the Board is authorized to waive competitive purchasing requirements under limited circumstances in accordance with Education Code 44.031(h). [See Emergency Damage or Destruction, CH(LEGAL)]

Purchasing Procedures

The Superintendent shall develop purchasing procedures to implement the requirements of state and federal law. [See also CB, CBB, CH(LEGAL), and COA]

Purchasing Method

The Board delegates to the Superintendent the authority to determine the method of purchasing in accordance with CH(LEGAL) or CBB(LEGAL), as appropriate.

Competitive Bidding

If competitive bidding is chosen as the purchasing method, the Superintendent shall prepare bid specifications. All bids shall be in accordance with administrative regulations, and the submission of any electronic bids shall also be in accordance with Board-adopted rules. All bidders shall be invited to attend the bid opening. Any bid may be withdrawn prior to the scheduled time for opening. Bids received after the specified time shall not be considered.

The District may reject any and all bids in accordance with state or federal law, as applicable.

Competitive Sealed Proposals

If competitive sealed proposals are chosen as the purchasing method, the Superintendent shall prepare the request for proposals and/or specifications for items to be purchased. All proposals shall be in accordance with administrative regulations, and the submission of any electronic proposals shall also be in accordance with Board-adopted rules. Proposals received after the specified time

shall not be considered. Proposals shall be opened at the time specified, and all proposers shall be invited to attend the proposal opening. Proposals may be withdrawn prior to the scheduled time of opening. Changes in the content of a proposal, and in prices, may be negotiated after proposals are opened.

The District may reject any and all proposals in accordance with state or federal law, as applicable.

Electronic Bids or Proposals

Bids or proposals that the District has chosen to accept through electronic transmission shall be administered in accordance with Board-adopted rules. Such rules shall safeguard the integrity of the competitive procurement process; ensure the identification, security, and confidentiality of electronic bids or proposals; and ensure that the electronic bids or proposals remain effectively unopened until the proper time.

Responsibility for Debts

The Board shall assume responsibility for debts incurred in the name of the District so long as those debts are for purchases made in accordance with the adopted budget, state law, Board policy, and the District's purchasing procedures. [See CE] The Board shall not be responsible for debts incurred by persons or organizations not directly under Board control. Persons making unauthorized purchases shall assume full responsibility for all such debts.

Purchase Commitments

All purchase commitments shall be made by the Superintendent in accordance with administrative procedures, including the District's purchasing procedures.

Personal Purchases

District employees shall not be permitted to make purchases for personal use through the District's business office.

PROPOSED REVISIONS

Compliance with Law

The Superintendent shall establish procedures that ensure that all school facilities within the District comply with applicable laws and local building codes.

Construction Contracts

Prior to advertising, the Board shall determine the project delivery/contract award method to be used for each construction contract valued at or above the competitive purchasing threshold established in law. To assist the Board, the Superintendent shall recommend the project delivery/contract award method that he or she determines provides the best value to the District. [See CV series generally and CBB(LEGAL) for requirements if federal funds are involved.]

For construction contracts valued at or above $~~50~~100,000, the Superintendent shall also submit the resulting contract to the Board for approval. Lesser expenditures for construction and construction-related materials or services shall be at the discretion of the Superintendent and consistent with law and policy. [See also CH and CBB(LEGAL)]

Note: For provisions regarding delegation of authority for construction contracts in the event of a catastrophe, emergency, or natural disaster affecting the District, see CH(LOCAL).

Change Orders

Change orders permitted by law shall be approved by the Board or its designee prior to any changes being made in the approved plans or the actual construction of the facility.

Project Administration

All construction projects shall be administered by the Superintendent.

The Superintendent shall keep the Board informed concerning construction projects and also shall provide information to the general public.

Final Payment

The District shall not make final payments for construction or the supervision of construction until the work has been completed and the Board has accepted the work.

Devine Independent School District
Board of Trustees Agenda Document

Meeting Date: October 19, 2026
Agenda Item: Approve micro-purchasing threshold for federal funds, including child nutrition funds.

Background Information:
Local Board Policy CH (Local) applies to state and local funds. TDA and TEA have allowed districts to raise the federal threshold to match state and local thresholds.

Administrative Consideration:
Board Policy CH (Local) – Purchasing Authority – Single Purchases that costs $50,000 or more shall require Board approval before a transaction may take place. Purchases between $20,000 and $49,999 require three quotes.

Budgetary Consideration:
Not applicable.

Supporting Documents:
Resolution and TDA/TEA approval.

Recommendation:
Approve Resolution to keep federal fund, including child nutrition, micro-threshold to $50,000. If the board approves the update to CH (Local) we would like to increase this threshold to $100,000 as well.

Respectfully Submitted by:

Shannon Ramirez
Director of Finance

Approved by:

Todd Grandjean
Superintendent of Schools

Devine Independent School District
605 W. Hondo Ave., Devine, Texas 78016
(830) 851-0795 Fax (830) 663-6706
Dr. Todd Grandjean, Superintendent

RESOLUTION SELF-CERTIFYING MICRO-PURCHASES WITH FEDERAL FUNDS VALUED BELOW $50,000

WHEREAS, the Devine Independent School District receives Elementary and Secondary School Emergency Relief Funding from the United States Department of Education; and

WHEREAS, the Devine Independent School District's receipt of federal funds is conditioned on compliance with United States Education Department General Administrative Regulations; and

WHEREAS, the Devine Independent School District is authorized by Code of Federal Regulations Section 200.320 to self-certify purchases with federal funds, including child nutrition funds, up to a threshold amount of $50,000.00 if the District justifies the self-certification, clearly identifies the spending threshold, and provides supporting documentation of (1) a qualification as a low-risk auditee, in accordance with the criteria in Code of Federal Regulations Section 200.520 for the most recent audit, (2) an annual internal institutional risk assessment to identify, mitigate, and manage financial risks, or (3) for public institutions, a higher threshold consistent with State law; and,

WHEREAS, the Devine Independent School District received an 'A=Superior Achievement' rating on the most recent Texas Education Agency's Financial Integrity Rating System of Texas for 2024-2025; and

WHEREAS, the Board of Trustees of the Devine Independent School District finds that the District exhibits financial transparency and responsibility such that self-certification would create a minimal amount of risk of abuse;

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Devine Independent School District that:

1. The recitals set forth above are found by the Board to be true and correct.
2. The Devine Independent School District will operate more efficiently if it may avoid the formal procurement methods set forth under the United States Education Department's General Administrative Regulation.
3. The Devine Independent School District conducted an annual internal institutional risk assessment to identify, mitigate, and manage financial risks, and received an 'A=Superior Achievement' rating from the Financial Integrity Rating System of Texas.
4. According to Code of Federal Regulations, Title 2, Section 200.320, the Devine Independent School District's Board of Trustees self-certifies that the District may execute micro-purchases that use federal funds, valued below $50,000, with the Superintendent's approval, without following the formal procurement methods set forth under Code of Federal Regulations, Title 2, Part 200.

Adopted the 19th Day of October 2026 by the Devine Independent School District Board of Trustees

_____
NANCY PEPPER
President

Devine Independent School District
605 W. Hondo Ave., Devine, Texas 78016
(830) 851-0795 Fax (830) 663-6706
Dr. Todd Grandjean, Superintendent

RESOLUTION SELF-CERTIFYING MICRO-PURCHASES WITH FEDERAL FUNDS VALUED BELOW $100,000

WHEREAS, the Devine Independent School District receives Elementary and Secondary School Emergency Relief Funding from the United States Department of Education; and

WHEREAS, the Devine Independent School District's receipt of federal funds is conditioned on compliance with United States Education Department General Administrative Regulations; and

WHEREAS, the Devine Independent School District is authorized by Code of Federal Regulations Section 200.320 to self-certify purchases with federal funds, including child nutrition funds, up to a threshold amount of $100,000.00 if the District justifies the self-certification, clearly identifies the spending threshold, and provides supporting documentation of (1) a qualification as a low-risk auditee, in accordance with the criteria in Code of Federal Regulations Section 200.520 for the most recent audit, (2) an annual internal institutional risk assessment to identify, mitigate, and manage financial risks, or (3) for public institutions, a higher threshold consistent with State law; and,

WHEREAS, the Devine Independent School District received an 'A=Superior Achievement' rating on the most recent Texas Education Agency's Financial Integrity Rating System of Texas for 2024-2025; and

WHEREAS, the Board of Trustees of the Devine Independent School District finds that the District exhibits financial transparency and responsibility such that self-certification would create a minimal amount of risk of abuse;

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Devine Independent School District that:

1. The recitals set forth above are found by the Board to be true and correct.
2. The Devine Independent School District will operate more efficiently if it may avoid the formal procurement methods set forth under the United States Education Department's General Administrative Regulation.
3. The Devine Independent School District conducted an annual internal institutional risk assessment to identify, mitigate, and manage financial risks, and received an 'A=Superior Achievement' rating from the Financial Integrity Rating System of Texas.
4. According to Code of Federal Regulations, Title 2, Section 200.320, the Devine Independent School District's Board of Trustees self-certifies that the District may execute micro-purchases that use federal funds, valued below $100,000, with the Superintendent's approval, without following the formal procurement methods set forth under Code of Federal Regulations, Title 2, Part 200.

Adopted the 19th Day of October 2026 by the Devine Independent School District Board of Trustees

_____
NANCY PEPPER
President

Devine Independent School District
Board of Trustees Agenda Document

Meeting Date: October 19, 2026

Agenda Item: Final Payment & Retainage for 2023 Bond Project

Background Information:

CV(LOCAL)-A

The District shall not make final payments for construction or the supervision of construction until the work has been completed and the Board has accepted the work.

Administrative Consideration:

The 2023 bond project has been completed and Weaver & Jacobs has submitted application for payment #19 and #20 for retainage and final payment. Administration has reviewed the payment request and recommends approval of the final payment in accordance with Board policy and the terms of the construction contract.

Budgetary Consideration:

Supporting Documents:

Pay application attached

Recommendation:

Approve final payment and retainage in the amount of $678,497.41for the 2023 bond project.

Respectfully Submitted by:

Kandy Stein
Director of Operations/Custodial Services

Approved by:

Dr. Todd Grandjean
Superintendent of Schools

Application and Certificate for Payment

TO OWNER: Devine ISD
605 W. Hondo Ave.
Devine, TX 78016

PROJECT:
Devine ISD 2023 Bond Program

APPLICATION NO: 19
PERIOD TO: 9/30/26
CONTRACT FOR: Design Build Services
CONTRACT DATE:
PROJECT NOS:

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

FROM CONTRACTOR:
Weaver & Jacobs Constructors, Inc.
301 Cooperative Way
Cuero, TX 77954

VIA ARCHITECT:
Shelton Architecture

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.

1. ORIGINAL CONTRACT SUM		$ 11,850,056.00
2. Net change by Change Orders		$ -73,251.91
3. CONTRACT SUM TO DATE (Line 1 +/- 2)		$ 11,776,804.09
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 11,776,804.09
5. RETAINAGE:		
a. 5.0 % of Completed Work (Column D + E) on G703)	$ 588,840.21	
b. 5.0 % of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 588,840.21
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 11,187,963.88
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 11,098,306.68
8. CURRENT PAYMENT DUE		$ 89,657.20
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 588,840.21	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 0.00	$ 0.00
Total approved this Month	$ 0.00	$ 73,251.91
TOTALS	$ 0.00	$ 73,251.91
NET CHANGES by Change Order	$ -73,251.91	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work coverd 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: Weaver & Jacobs Constructors, Inc.
By: _____ Date: 10-5-26
State of: Texas
County of: DeWitt
Subscribed and sworn to before me this 5th day of October, 2026
Notary Public: Callie Terry
My Commission expires: 3.14.2030

10/6/26

CALLIE A TERRY
Notary Public, State of Texas
Comm. Expires 03-14-2030
Notary ID 133643397

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Doucments, based on on-site observations and the data comprising this 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 Contrat Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ _____

(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.)

ARCHITECT:
By: _____ Date: _____

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 or Contractor under this Contract.

AIA Continuation G703

JobId: 2425
Devine ISD 2023 Bond Program

Application no.: 19
Application date: 9/25/26
Period to: 9/30/26
Architect's project no.:

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
Item No.	Description of Work	Scheduled Value	From Prev. Application	Amount This Period	Materials Presently Stored (not in D)	Total Compl. and Stored To Date (D+F)	% Compl. (Prev.)	Balance To Finish (Prev.)	Retainage (Prev.)
1	Bonds	216,982.00	216,982.00	0.00	0.00	216,982.00	100	0.00	10,849.10
2	GL, Auto, & Umbrella Liability	69,440.00	69,440.00	0.00	0.00	69,440.00	100	0.00	3,472.00
3	Builders Risk Insurance	58,590.00	58,590.00	0.00	0.00	58,590.00	100	0.00	2,929.50
4	Indirect Cost	1,064,610.00	1,064,610.00	0.00	0.00	1,064,610.00	100	0.00	53,230.50
5	Design Build Fee	482,394.00	482,394.00	0.00	0.00	482,394.00	100	0.00	24,119.70
6	Taxes & Insurance - Labor	63,342.00	63,342.00	0.00	0.00	63,342.00	100	0.00	3,167.10
7	----------	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
8	ALLOWANCES	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
9	Owner Contingency	-108,376.49	0.00	-108,376.49	0.00	-108,376.49	100	0.00	-5,418.82
10	PCO#6-Cosmetology Window Add	1,118.00	1,118.00	0.00	0.00	1,118.00	100	0.00	55.90
11	PCO#9-First Floor HS Windows	10,202.00	10,202.00	0.00	0.00	10,202.00	100	0.00	510.10
12	PCO#13-Revise Sidewalks HS Circle Dr.	7,667.00	7,667.00	0.00	0.00	7,667.00	100	0.00	383.35
13	PCO#16-High School Flagpole	6,650.00	6,650.00	0.00	0.00	6,650.00	100	0.00	332.50
14	PCO#17-Statue Pedestal	6,814.00	6,814.00	0.00	0.00	6,814.00	100	0.00	340.70
15	PCO#20-Face Lit Letters @ HS	16,574.40	16,574.40	0.00	0.00	16,574.40	100	0.00	828.72
16	PCO#23-Metal Wall Panels @ HS	21,467.00	21,467.00	0.00	0.00	21,467.00	100	0.00	1,073.35
17	PCO#24-Elem Trench for Intercom/Fire	11,800.00	11,800.00	0.00	0.00	11,800.00	100	0.00	590.00
18	PCO#25-Install Water Line @ Elementar	10,465.00	10,465.00	0.00	0.00	10,465.00	100	0.00	523.25
19	PCO#26-Add'l Data Drops	4,303.00	4,303.00	0.00	0.00	4,303.00	100	0.00	215.15
Page Totals		1,944,041.91	2,052,418.40	-108,376.49	0.00	1,944,041.91	100	0.00	97,202.10

AIA Continuation G703

JobId: 2425
Devine ISD 2023 Bond Program

Application no.: 19
Application date: 9/25/26
Period to: 9/30/26
Architect's project no.:

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	WORK COMPLETED		Materials Presently Stored (not in D)	Total Compl. and Stored To Date (D+F)	% Compl. (Prev.)	Balance To Finish (Prev.)	Retainage (Prev.)
			From Prev. Application	Amount This Period					
20	PCO#28-Wash Front of HS	2,436.00	2,436.00	0.00	0.00	2,436.00	100	0.00	121.80
21	PCO#29-Buyout Savings	-17,246.41	-17,246.41	0.00	0.00	-17,246.41	100	0.00	-862.32
22	PCO#32-Lighting @ HS Canopy	12,269.00	12,269.00	0.00	0.00	12,269.00	100	0.00	613.45
23	PCO#33-Elevator Fire Alarm System	16,508.00	16,508.00	0.00	0.00	16,508.00	100	0.00	825.40
24	PCO#34-ASI#11 Elemen Drainage Flume	8,151.00	8,151.00	0.00	0.00	8,151.00	100	0.00	407.55
25	PCO#35-Shore Up HS Retaining Wall	18,000.00	18,000.00	0.00	0.00	18,000.00	100	0.00	900.00
26	PCO#36-Leaks @ Front of HS	16,042.00	0.00	16,042.00	0.00	16,042.00	100	0.00	802.10
27	PCO#38-VCT in Intermediate Offices	2,312.50	2,312.50	0.00	0.00	2,312.50	100	0.00	115.63
28	PCO#39-Bore&Repl Old Water Line@Eleme	19,185.00	19,185.00	0.00	0.00	19,185.00	100	0.00	959.25
29	PCO#40-Credit Foundation @ Elem Corri	-10,000.00	-10,000.00	0.00	0.00	-10,000.00	100	0.00	-500.00
30	PCO#42-Add Intercom Speaker in Cosmo	1,025.00	0.00	1,025.00	0.00	1,025.00	100	0.00	51.25
31	PCO#43-Nurse's Room Sink	5,134.00	0.00	5,134.00	0.00	5,134.00	100	0.00	256.70
32	PCO#45-Additional Design Fees	30,000.00	0.00	30,000.00	0.00	30,000.00	100	0.00	1,500.00
33	PCO#47-Add'l Demo/French Drain Ret Wa	7,500.00	0.00	7,500.00	0.00	7,500.00	100	0.00	375.00
34	Construction Contingency	1,626.40	0.00	1,626.40	0.00	1,626.40	100	0.00	81.32
35	PCO#1-Site Demo Credit/MEP Demo	18,628.00	18,628.00	0.00	0.00	18,628.00	100	0.00	931.40
36	PCO#2-Steel Pricing Increase	24,828.00	24,828.00	0.00	0.00	24,828.00	100	0.00	1,241.40
37	PCO#3-Subcontractor Change	-29,764.75	-29,764.75	0.00	0.00	-29,764.75	100	0.00	-1,488.24
38	PCO#4-First Floor Water Heater	11,845.00	11,845.00	0.00	0.00	11,845.00	100	0.00	592.25
39	PCO#5-High School Water Main	8,806.70	8,806.70	0.00	0.00	8,806.70	100	0.00	440.34
Page Totals		147,285.44	85,958.04	61,327.40	0.00	147,285.44	100	0.00	7,364.28

AIA Continuation G703

JobId: 2425
Devine ISD 2023 Bond Program

Application no.: 19
Application date: 9/25/26
Period to: 9/30/26
Architect's project no.:

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	WORK COMPLETED		Materials Presently Stored (not in D)	Total Compl. and Stored To Date (D+F)	% Compl. (Prev.)	Balance To Finish (Prev.)	Retainage (Prev.)
			From Prev. Application	Amount This Period					
40	PCO#7-ASI#1 Fire Changes	124,485.65	124,485.65	0.00	0.00	124,485.65	100	0.00	6,224.28
41	PCO#8-Existing MS Locker Room	84,158.00	84,158.00	0.00	0.00	84,158.00	100	0.00	4,207.90
42	PCO#10-RFI#5 RTU Supports	9,970.00	9,970.00	0.00	0.00	9,970.00	100	0.00	498.50
43	PCO#11-MS Fire Alarm Conduit	8,342.00	8,342.00	0.00	0.00	8,342.00	100	0.00	417.10
44	PCO#21-ASI#10 Concrete @ HS Entry	28,675.00	0.00	28,675.00	0.00	28,675.00	100	0.00	1,433.75
45	PCO#22-Bore for Elementary Water Line	8,400.00	8,400.00	0.00	0.00	8,400.00	100	0.00	420.00
46	Miscellaneous Fence Repairs	50,000.00	0.00	50,000.00	0.00	50,000.00	100	0.00	2,500.00
47	Asbestos Abatement	50,000.00	0.00	50,000.00	0.00	50,000.00	100	0.00	2,500.00
48	Envelope Consultant	14,000.00	0.00	14,000.00	0.00	14,000.00	100	0.00	700.00
49	PCO#14-Consultant #1	1,000.00	1,000.00	0.00	0.00	1,000.00	100	0.00	50.00
50	PCO#27-Consultant #2	14,000.00	14,000.00	0.00	0.00	14,000.00	100	0.00	700.00
51	PCO#44-Consultant #3	6,000.00	0.00	6,000.00	0.00	6,000.00	100	0.00	300.00
52	Graphics	43,502.00	0.00	43,502.00	0.00	43,502.00	100	0.00	2,175.10
53	PCO#12-HS Signage	6,498.00	6,498.00	0.00	0.00	6,498.00	100	0.00	324.90
54	Landscape & Irrigation	22,500.00	0.00	22,500.00	0.00	22,500.00	100	0.00	1,125.00
55	PCO#15-High School Landscaping	97,500.00	97,500.00	0.00	0.00	97,500.00	100	0.00	4,875.00
56	PCO#19-Additional River Rock	5,000.00	5,000.00	0.00	0.00	5,000.00	100	0.00	250.00
57	----------	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
58	ALTERNATES	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
59	A1-Remodel HS Cosmetology Lab	420,743.00	420,743.00	0.00	0.00	420,743.00	100	0.00	21,037.15
Page Totals		994,773.65	780,096.65	214,677.00	0.00	994,773.65	100	0.00	49,738.68

AIA Continuation G703

JobId: 2425
Devine ISD 2023 Bond Program

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			From Prev. Application	Amount This Period					
60	A8-Removal of Bullet Resistant Panels	-129,000.00	-129,000.00	0.00	0.00	-129,000.00	100	0.00	-6,450.00
61	Tree Protection	16,500.00	16,500.00	0.00	0.00	16,500.00	100	0.00	825.00
62	Temp Walls/Protect Exist. Finishes	39,240.00	39,240.00	0.00	0.00	39,240.00	100	0.00	1,962.00
63	Power Washing Exist. Site Concrete	13,500.00	13,500.00	0.00	0.00	13,500.00	100	0.00	675.00
64	Selective Demo	121,615.00	121,615.00	0.00	0.00	121,615.00	100	0.00	6,080.75
65	Saw Cutting & Remove Concrete for Plumbi	36,546.00	36,546.00	0.00	0.00	36,546.00	100	0.00	1,827.30
66	Temp Shoring for Demolition	10,144.00	10,144.00	0.00	0.00	10,144.00	100	0.00	507.20
67	Poured-In-Place Concrete	530,800.00	530,800.00	0.00	0.00	530,800.00	100	0.00	26,540.00
68	Misc. Concrete-Interior/Utility Pour Bac	46,350.00	46,350.00	0.00	0.00	46,350.00	100	0.00	2,317.50
69	Concrete Splash Blocks	5,475.00	5,475.00	0.00	0.00	5,475.00	100	0.00	273.75
70	Concrete Spoils Haul Off	25,600.00	25,600.00	0.00	0.00	25,600.00	100	0.00	1,280.00
71	Masonry	282,438.00	282,438.00	0.00	0.00	282,438.00	100	0.00	14,121.90
72	Masonry Spoils Haul Off	10,000.00	10,000.00	0.00	0.00	10,000.00	100	0.00	500.00
73	Pipe & Tube Railing	120,677.00	120,677.00	0.00	0.00	120,677.00	100	0.00	6,033.85
74	Structural Steel	350,111.00	350,111.00	0.00	0.00	350,111.00	100	0.00	17,505.55
75	In Wall Structural Supports	8,088.00	8,088.00	0.00	0.00	8,088.00	100	0.00	404.40
76	Misc. Structural Steel & Anchor Bolts	21,854.00	21,854.00	0.00	0.00	21,854.00	100	0.00	1,092.70
77	Cabinets	113,000.00	113,000.00	0.00	0.00	113,000.00	100	0.00	5,650.00
78	Rough Carpentry	185,409.00	185,409.00	0.00	0.00	185,409.00	100	0.00	9,270.45
79	Thermal Insulation	21,672.00	21,672.00	0.00	0.00	21,672.00	100	0.00	1,083.60
Page Totals		1,830,019.00	1,830,019.00	0.00	0.00	1,830,019.00	100	0.00	91,500.95

AIA Continuation G703

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Devine ISD 2023 Bond Program

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Item No.	Description of Work	Scheduled Value	WORK COMPLETED		Materials Presently Stored (not in D)	Total Compl. and Stored To Date (D+F)	% Compl. (Prev.)	Balance To Finish (Prev.)	Retainage (Prev.)
			From Prev. Application	Amount This Period					
80	Fluid-Applied Membrane Air Barriers	95,405.00	95,405.00	0.00	0.00	95,405.00	100	0.00	4,770.25
81	Z-Furring for Metal Wall Panels	39,790.00	39,790.00	0.00	0.00	39,790.00	100	0.00	1,989.50
82	Roofing	543,267.00	543,267.00	0.00	0.00	543,267.00	100	0.00	27,163.35
83	Exist. Roof Penetration Repairs	30,000.00	30,000.00	0.00	0.00	30,000.00	100	0.00	1,500.00
84	Roof Hatch	7,221.00	7,221.00	0.00	0.00	7,221.00	100	0.00	361.05
85	Joint Firestopping	18,700.00	18,700.00	0.00	0.00	18,700.00	100	0.00	935.00
86	Caulking	11,708.00	11,708.00	0.00	0.00	11,708.00	100	0.00	585.40
87	Hollow Metal Doors & Frames	474,491.00	474,491.00	0.00	0.00	474,491.00	100	0.00	23,724.55
88	Access Doors & Frames	6,570.00	6,570.00	0.00	0.00	6,570.00	100	0.00	328.50
89	Aluminum Framed Entrances/Storefronts	475,000.00	475,000.00	0.00	0.00	475,000.00	100	0.00	23,750.00
90	Door Hardware	36,850.00	36,850.00	0.00	0.00	36,850.00	100	0.00	1,842.50
91	Large Aluminum Threshhold @ Gym	3,995.00	3,995.00	0.00	0.00	3,995.00	100	0.00	199.75
92	Stucco	23,727.00	23,727.00	0.00	0.00	23,727.00	100	0.00	1,186.35
93	Gypsum Board	861,269.00	861,269.00	0.00	0.00	861,269.00	100	0.00	43,063.45
94	Ceramic Tiling	62,028.00	62,028.00	0.00	0.00	62,028.00	100	0.00	3,101.40
95	Grout Bed	17,500.00	17,500.00	0.00	0.00	17,500.00	100	0.00	875.00
96	Special Floor Coatings	119,590.00	119,590.00	0.00	0.00	119,590.00	100	0.00	5,979.50
97	Resilient Base & Accessories	100,718.00	100,718.00	0.00	0.00	100,718.00	100	0.00	5,035.90
98	Floor Leveling	21,600.00	21,600.00	0.00	0.00	21,600.00	100	0.00	1,080.00
99	Floor Protection	19,248.00	19,248.00	0.00	0.00	19,248.00	100	0.00	962.40
Page Totals		2,968,677.00	2,968,677.00	0.00	0.00	2,968,677.00	100	0.00	148,433.85

AIA Continuation G703

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Item No.	Description of Work	Scheduled Value	WORK COMPLETED: From Prev. Application	WORK COMPLETED: Amount This Period	Materials Presently Stored (not in D)	Total Compl. and Stored To Date (D+F)	% Compl. (Prev.)	Balance To Finish (Prev.)	Retainage (Prev.)
100	Visual Display Units	4,831.00	4,831.00	0.00	0.00	4,831.00	100	0.00	241.55
101	Plaques	28,299.00	28,299.00	0.00	0.00	28,299.00	100	0.00	1,414.95
102	Wall & Door Protection	24,645.00	24,645.00	0.00	0.00	24,645.00	100	0.00	1,232.25
103	Toilet, Bath, & Laundry Accessories	4,763.00	4,763.00	0.00	0.00	4,763.00	100	0.00	238.15
104	Fire Extinguishers	19,326.00	19,326.00	0.00	0.00	19,326.00	100	0.00	966.30
105	AED & Cabinet	22,363.00	22,363.00	0.00	0.00	22,363.00	100	0.00	1,118.15
106	Nurses Curtain	3,500.00	3,500.00	0.00	0.00	3,500.00	100	0.00	175.00
107	Protective Covers	165,972.00	165,972.00	0.00	0.00	165,972.00	100	0.00	8,298.60
108	Metal Athletic Lockers	83,000.00	83,000.00	0.00	0.00	83,000.00	100	0.00	4,150.00
109	ADA Bench	5,600.00	5,600.00	0.00	0.00	5,600.00	100	0.00	280.00
110	Horizontal Louver Blinds	10,512.00	10,512.00	0.00	0.00	10,512.00	100	0.00	525.60
111	Elevator	89,581.00	89,581.00	0.00	0.00	89,581.00	100	0.00	4,479.05
112	Plumbing	473,000.00	473,000.00	0.00	0.00	473,000.00	100	0.00	23,650.00
113	HVAC	662,927.00	662,927.00	0.00	0.00	662,927.00	100	0.00	33,146.35
114	Electrical	1,009,505.00	1,009,505.00	0.00	0.00	1,009,505.00	100	0.00	50,475.25
115	Communication Cabling	112,831.00	112,831.00	0.00	0.00	112,831.00	100	0.00	5,641.55
116	Audio-Visual System	49,921.00	49,921.00	0.00	0.00	49,921.00	100	0.00	2,496.05
117	PA Systems	75,580.00	75,580.00	0.00	0.00	75,580.00	100	0.00	3,779.00
118	Fire Alarm	101,790.00	101,790.00	0.00	0.00	101,790.00	100	0.00	5,089.50
119	Cyber Security	231,745.00	231,745.00	0.00	0.00	231,745.00	100	0.00	11,587.25
Page Totals		3,179,691.00	3,179,691.00	0.00	0.00	3,179,691.00	100	0.00	158,984.55

AIA Continuation G703

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120	Termite Control	2,650.00	2,650.00	0.00	0.00	2,650.00	100	0.00	132.50
121	Earthwork	351,300.00	351,300.00	0.00	0.00	351,300.00	100	0.00	17,565.00
122	Rock Rip Rap	10,000.00	10,000.00	0.00	0.00	10,000.00	100	0.00	500.00
123	Traffic Control	60,025.00	60,025.00	0.00	0.00	60,025.00	100	0.00	3,001.25
124	Silt Fence	1,528.00	1,528.00	0.00	0.00	1,528.00	100	0.00	76.40
125	Concrete Washout	2,420.00	2,420.00	0.00	0.00	2,420.00	100	0.00	121.00
126	Rock Berm	975.00	975.00	0.00	0.00	975.00	100	0.00	48.75
127	Construction Entrance	6,411.00	6,411.00	0.00	0.00	6,411.00	100	0.00	320.55
128	Asphalt Paving	103,073.00	103,073.00	0.00	0.00	103,073.00	100	0.00	5,153.65
129	Pavement Markings	29,150.00	29,150.00	0.00	0.00	29,150.00	100	0.00	1,457.50
130	Chain Link Fencing & Gates	23,536.00	23,536.00	0.00	0.00	23,536.00	100	0.00	1,176.80
131	Limestone Block Vehicular Barriers	58,500.00	58,500.00	0.00	0.00	58,500.00	100	0.00	2,925.00
132	Utilities	121,000.00	121,000.00	0.00	0.00	121,000.00	100	0.00	6,050.00
133	Utilities Spoils Haul Off	15,000.00	15,000.00	0.00	0.00	15,000.00	100	0.00	750.00
	BASE BID	11,850,056.00	11,682,428.09	167,627.91	0.00	11,850,056.00	100	0.00	592,502.81
134	Change Order#1	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
135	PCO#49-Allowances Reconciliation	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
136	Owner Contingency	108,376.49	0.00	108,376.49	0.00	108,376.49	100	0.00	5,418.82
137	Construction Contingency	-1,626.40	0.00	-1,626.40	0.00	-1,626.40	100	0.00	-81.32
Page Totals		892,318.09	785,568.00	106,750.09	0.00	892,318.09	100	0.00	44,615.90

AIA Continuation G703

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138	Miscellaneous Fence Repairs	-50,000.00	0.00	-50,000.00	0.00	-50,000.00	100	0.00	-2,500.00
139	Asbestos Abatement	-50,000.00	0.00	-50,000.00	0.00	-50,000.00	100	0.00	-2,500.00
140	Envelope Consultant	-14,000.00	0.00	-14,000.00	0.00	-14,000.00	100	0.00	-700.00
141	Graphics	-43,502.00	0.00	-43,502.00	0.00	-43,502.00	100	0.00	-2,175.10
142	Lanscape & Irrigation	-22,500.00	0.00	-22,500.00	0.00	-22,500.00	100	0.00	-1,125.00
		11776804.09	11682428.09	94,376.00	0.00	11776804.09	100	0.00	588,840.21

RETAINAGE

Application and Certificate for Payment

TO OWNER: Devine ISD
605 W. Hondo Ave.
Devine, TX 78016

PROJECT:
Devine ISD 2023 Bond Program

APPLICATION NO: 20
PERIOD TO: 9/30/26
CONTRACT FOR: Design Build Services
CONTRACT DATE:
PROJECT NOS:

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

FROM CONTRACTOR:
Weaver & Jacobs Constructors, Inc.
301 Cooperative Way
Cuero, TX 77954

VIA ARCHITECT:
Shelton Architecture

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.

1. ORIGINAL CONTRACT SUM	$	11,850,056.00
2. Net change by Change Orders	$	-73,251.91
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	$	11,776,804.09
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	11,776,804.09
5. RETAINAGE:		
a. 0.0 % of Completed Work (Column D + E) on G703)	$	0.00
b. 0.0 % of Stored Material (Column F on G703)	$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	11,776,804.09
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	11,187,963.88
8. CURRENT PAYMENT DUE	$	588,840.21
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 0.00	$ 0.00
Total approved this Month	$ 0.00	$ 73,251.91
TOTALS	$ 0.00	$ 73,251.91
NET CHANGES by Change Order	$ -73,251.91	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work coverd 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: Weaver & Jacobs Constructors, Inc.
By: _____ Date: 10-5-26
State of: Texas
County of: DeWitt
Subscribed and sworn to before me this 5th day of October, 2026

Notary Public: Callie Terry
My Commission expires: 3.14.2030

CALLIE A TERRY
Notary Public, State of Texas
Comm. Expires 03-14-2030
Notary ID 133643397

10/6/2026

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Doucments, based on on-site observations and the data comprising this 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 Contrat Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ _____

(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.)

ARCHITECT:
By: _____ Date: _____

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 or Contractor under this Contract.

AIA Continuation G703

JobId: 2425
Devine ISD 2023 Bond Program

Application no.: 20
Application date: 9/25/26
Period to: 9/30/26
Architect's project no.:

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BASE BID									
1	Bonds	216,982.00	216,982.00	0.00	0.00	216,982.00	100	0.00	0.00
2	GL, Auto, & Umbrella Liability	69,440.00	69,440.00	0.00	0.00	69,440.00	100	0.00	0.00
3	Builders Risk Insurance	58,590.00	58,590.00	0.00	0.00	58,590.00	100	0.00	0.00
4	Indirect Cost	1,064,610.00	1,064,610.00	0.00	0.00	1,064,610.00	100	0.00	0.00
5	Design Build Fee	482,394.00	482,394.00	0.00	0.00	482,394.00	100	0.00	0.00
6	Taxes & Insurance - Labor	63,342.00	63,342.00	0.00	0.00	63,342.00	100	0.00	0.00
7	----------	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
8	ALLOWANCES	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
9	Owner Contingency	-108,376.49	-108,376.49	0.00	0.00	-108,376.49	100	0.00	0.00
10	PCO#6-Cosmetology Window Add	1,118.00	1,118.00	0.00	0.00	1,118.00	100	0.00	0.00
11	PCO#9-First Floor HS Windows	10,202.00	10,202.00	0.00	0.00	10,202.00	100	0.00	0.00
12	PCO#13-Revise Sidewalks HS Circle Dr.	7,667.00	7,667.00	0.00	0.00	7,667.00	100	0.00	0.00
13	PCO#16-High School Flagpole	6,650.00	6,650.00	0.00	0.00	6,650.00	100	0.00	0.00
14	PCO#17-Statue Pedestal	6,814.00	6,814.00	0.00	0.00	6,814.00	100	0.00	0.00
15	PCO#20-Face Lit Letters @ HS	16,574.40	16,574.40	0.00	0.00	16,574.40	100	0.00	0.00
16	PCO#23-Metal Wall Panels @ HS	21,467.00	21,467.00	0.00	0.00	21,467.00	100	0.00	0.00
17	PCO#24-Elem Trench for Intercom/Fire	11,800.00	11,800.00	0.00	0.00	11,800.00	100	0.00	0.00
18	PCO#25-Install Water Line @ Elementar	10,465.00	10,465.00	0.00	0.00	10,465.00	100	0.00	0.00
19	PCO#26-Add'l Data Drops	4,303.00	4,303.00	0.00	0.00	4,303.00	100	0.00	0.00
Page Totals		1,944,041.91	1,944,041.91	0.00	0.00	1,944,041.91	100	0.00	0.00

AIA Continuation G703

JobId: 2425
Devine ISD 2023 Bond Program

Application no.: 20
Application date: 9/25/26
Period to: 9/30/26
Architect's project no.:

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	WORK COMPLETED		Materials Presently Stored (not in D)	Total Compl. and Stored To Date (D+F)	% Compl. (Prev.)	Balance To Finish (Prev.)	Retainage (Prev.)
			From Prev. Application	Amount This Period					
20	PCO#28-Wash Front of HS	2,436.00	2,436.00	0.00	0.00	2,436.00	100	0.00	0.00
21	PCO#29-Buyout Savings	-17,246.41	-17,246.41	0.00	0.00	-17,246.41	100	0.00	0.00
22	PCO#32-Lighting @ HS Canopy	12,269.00	12,269.00	0.00	0.00	12,269.00	100	0.00	0.00
23	PCO#33-Elevator Fire Alarm System	16,508.00	16,508.00	0.00	0.00	16,508.00	100	0.00	0.00
24	PCO#34-ASI#11 Elemen Drainage Flume	8,151.00	8,151.00	0.00	0.00	8,151.00	100	0.00	0.00
25	PCO#35-Shore Up HS Retaining Wall	18,000.00	18,000.00	0.00	0.00	18,000.00	100	0.00	0.00
26	PCO#36-Leaks @ Front of HS	16,042.00	16,042.00	0.00	0.00	16,042.00	100	0.00	0.00
27	PCO#38-VCT in Intermediate Offices	2,312.50	2,312.50	0.00	0.00	2,312.50	100	0.00	0.00
28	PCO#39-Bore&Repl Old Water Line@Eleme	19,185.00	19,185.00	0.00	0.00	19,185.00	100	0.00	0.00
29	PCO#40-Credit Foundation @ Elem Corri	-10,000.00	-10,000.00	0.00	0.00	-10,000.00	100	0.00	0.00
30	PCO#42-Add Intercom Speaker in Cosmo	1,025.00	1,025.00	0.00	0.00	1,025.00	100	0.00	0.00
31	PCO#43-Nurse's Room Sink	5,134.00	5,134.00	0.00	0.00	5,134.00	100	0.00	0.00
32	PCO#45-Additional Design Fees	30,000.00	30,000.00	0.00	0.00	30,000.00	100	0.00	0.00
33	PCO#47-Add'l Demo/French Drain Ret Wa	7,500.00	7,500.00	0.00	0.00	7,500.00	100	0.00	0.00
34	Construction Contingency	1,626.40	1,626.40	0.00	0.00	1,626.40	100	0.00	0.00
35	PCO#1-Site Demo Credit/MEP Demo	18,628.00	18,628.00	0.00	0.00	18,628.00	100	0.00	0.00
36	PCO#2-Steel Pricing Increase	24,828.00	24,828.00	0.00	0.00	24,828.00	100	0.00	0.00
37	PCO#3-Subcontractor Change	-29,764.75	-29,764.75	0.00	0.00	-29,764.75	100	0.00	0.00
38	PCO#4-First Floor Water Heater	11,845.00	11,845.00	0.00	0.00	11,845.00	100	0.00	0.00
39	PCO#5-High School Water Main	8,806.70	8,806.70	0.00	0.00	8,806.70	100	0.00	0.00
Page Totals		147,285.44	147,285.44	0.00	0.00	147,285.44	100	0.00	0.00

AIA Continuation G703

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Devine ISD 2023 Bond Program

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Item No.	Description of Work	Scheduled Value	WORK COMPLETED		Materials Presently Stored (not in D)	Total Compl. and Stored To Date (D+F)	% Compl. (Prev.)	Balance To Finish (Prev.)	Retainage (Prev.)
			From Prev. Application	Amount This Period					
40	PCO#7-ASI#1 Fire Changes	124,485.65	124,485.65	0.00	0.00	124,485.65	100	0.00	0.00
41	PCO#8-Existing MS Locker Room	84,158.00	84,158.00	0.00	0.00	84,158.00	100	0.00	0.00
42	PCO#10-RFI#5 RTU Supports	9,970.00	9,970.00	0.00	0.00	9,970.00	100	0.00	0.00
43	PCO#11-MS Fire Alarm Conduit	8,342.00	8,342.00	0.00	0.00	8,342.00	100	0.00	0.00
44	PCO#21-ASI#10 Concrete @ HS Entry	28,675.00	28,675.00	0.00	0.00	28,675.00	100	0.00	0.00
45	PCO#22-Bore for Elementary Water Line	8,400.00	8,400.00	0.00	0.00	8,400.00	100	0.00	0.00
46	Miscellaneous Fence Repairs	50,000.00	50,000.00	0.00	0.00	50,000.00	100	0.00	0.00
47	Asbestos Abatement	50,000.00	50,000.00	0.00	0.00	50,000.00	100	0.00	0.00
48	Envelope Consultant	14,000.00	14,000.00	0.00	0.00	14,000.00	100	0.00	0.00
49	PCO#14-Consultant #1	1,000.00	1,000.00	0.00	0.00	1,000.00	100	0.00	0.00
50	PCO#27-Consultant #2	14,000.00	14,000.00	0.00	0.00	14,000.00	100	0.00	0.00
51	PCO#44-Consultant #3	6,000.00	6,000.00	0.00	0.00	6,000.00	100	0.00	0.00
52	Graphics	43,502.00	43,502.00	0.00	0.00	43,502.00	100	0.00	0.00
53	PCO#12-HS Signage	6,498.00	6,498.00	0.00	0.00	6,498.00	100	0.00	0.00
54	Landscape & Irrigation	22,500.00	22,500.00	0.00	0.00	22,500.00	100	0.00	0.00
55	PCO#15-High School Landscaping	97,500.00	97,500.00	0.00	0.00	97,500.00	100	0.00	0.00
56	PCO#19-Additional River Rock	5,000.00	5,000.00	0.00	0.00	5,000.00	100	0.00	0.00
57	----------	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
58	ALTERNATES	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
59	A1-Remodel HS Cosmetology Lab	420,743.00	420,743.00	0.00	0.00	420,743.00	100	0.00	0.00
Page Totals		994,773.65	994,773.65	0.00	0.00	994,773.65	100	0.00	0.00

AIA Continuation G703

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Item No.	Description of Work	Scheduled Value	WORK COMPLETED		Materials Presently Stored (not in D)	Total Compl. and Stored To Date (D+F)	% Compl. (Prev.)	Balance To Finish (Prev.)	Retainage (Prev.)
			From Prev. Application	Amount This Period					
60	A8-Removal of Bullet Resistant Panels	-129,000.00	-129,000.00	0.00	0.00	-129,000.00	100	0.00	0.00
61	Tree Protection	16,500.00	16,500.00	0.00	0.00	16,500.00	100	0.00	0.00
62	Temp Walls/Protect Exist. Finishes	39,240.00	39,240.00	0.00	0.00	39,240.00	100	0.00	0.00
63	Power Washing Exist. Site Concrete	13,500.00	13,500.00	0.00	0.00	13,500.00	100	0.00	0.00
64	Selective Demo	121,615.00	121,615.00	0.00	0.00	121,615.00	100	0.00	0.00
65	Saw Cutting & Remove Concrete for Plumbi	36,546.00	36,546.00	0.00	0.00	36,546.00	100	0.00	0.00
66	Temp Shoring for Demolition	10,144.00	10,144.00	0.00	0.00	10,144.00	100	0.00	0.00
67	Poured-In-Place Concrete	530,800.00	530,800.00	0.00	0.00	530,800.00	100	0.00	0.00
68	Misc. Concrete-Interior/Utility Pour Bac	46,350.00	46,350.00	0.00	0.00	46,350.00	100	0.00	0.00
69	Concrete Splash Blocks	5,475.00	5,475.00	0.00	0.00	5,475.00	100	0.00	0.00
70	Concrete Spoils Haul Off	25,600.00	25,600.00	0.00	0.00	25,600.00	100	0.00	0.00
71	Masonry	282,438.00	282,438.00	0.00	0.00	282,438.00	100	0.00	0.00
72	Masonry Spoils Haul Off	10,000.00	10,000.00	0.00	0.00	10,000.00	100	0.00	0.00
73	Pipe & Tube Railing	120,677.00	120,677.00	0.00	0.00	120,677.00	100	0.00	0.00
74	Structural Steel	350,111.00	350,111.00	0.00	0.00	350,111.00	100	0.00	0.00
75	In Wall Structural Supports	8,088.00	8,088.00	0.00	0.00	8,088.00	100	0.00	0.00
76	Misc. Structural Steel & Anchor Bolts	21,854.00	21,854.00	0.00	0.00	21,854.00	100	0.00	0.00
77	Cabinets	113,000.00	113,000.00	0.00	0.00	113,000.00	100	0.00	0.00
78	Rough Carpentry	185,409.00	185,409.00	0.00	0.00	185,409.00	100	0.00	0.00
79	Thermal Insulation	21,672.00	21,672.00	0.00	0.00	21,672.00	100	0.00	0.00
Page Totals		1,830,019.00	1,830,019.00	0.00	0.00	1,830,019.00	100	0.00	0.00

AIA Continuation G703

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Item No.	Description of Work	Scheduled Value	WORK COMPLETED		Materials Presently Stored (not in D)	Total Compl. and Stored To Date (D+F)	% Compl. (Prev.)	Balance To Finish (Prev.)	Retainage (Prev.)
			From Prev. Application	Amount This Period					
80	Fluid-Applied Membrane Air Barriers	95,405.00	95,405.00	0.00	0.00	95,405.00	100	0.00	0.00
81	Z-Furring for Metal Wall Panels	39,790.00	39,790.00	0.00	0.00	39,790.00	100	0.00	0.00
82	Roofing	543,267.00	543,267.00	0.00	0.00	543,267.00	100	0.00	0.00
83	Exist. Roof Penetration Repairs	30,000.00	30,000.00	0.00	0.00	30,000.00	100	0.00	0.00
84	Roof Hatch	7,221.00	7,221.00	0.00	0.00	7,221.00	100	0.00	0.00
85	Joint Firestopping	18,700.00	18,700.00	0.00	0.00	18,700.00	100	0.00	0.00
86	Caulking	11,708.00	11,708.00	0.00	0.00	11,708.00	100	0.00	0.00
87	Hollow Metal Doors & Frames	474,491.00	474,491.00	0.00	0.00	474,491.00	100	0.00	0.00
88	Access Doors & Frames	6,570.00	6,570.00	0.00	0.00	6,570.00	100	0.00	0.00
89	Aluminum Framed Entrances/Storefronts	475,000.00	475,000.00	0.00	0.00	475,000.00	100	0.00	0.00
90	Door Hardware	36,850.00	36,850.00	0.00	0.00	36,850.00	100	0.00	0.00
91	Large Aluminum Threshhold @ Gym	3,995.00	3,995.00	0.00	0.00	3,995.00	100	0.00	0.00
92	Stucco	23,727.00	23,727.00	0.00	0.00	23,727.00	100	0.00	0.00
93	Gypsum Board	861,269.00	861,269.00	0.00	0.00	861,269.00	100	0.00	0.00
94	Ceramic Tiling	62,028.00	62,028.00	0.00	0.00	62,028.00	100	0.00	0.00
95	Grout Bed	17,500.00	17,500.00	0.00	0.00	17,500.00	100	0.00	0.00
96	Special Floor Coatings	119,590.00	119,590.00	0.00	0.00	119,590.00	100	0.00	0.00
97	Resilient Base & Accessories	100,718.00	100,718.00	0.00	0.00	100,718.00	100	0.00	0.00
98	Floor Leveling	21,600.00	21,600.00	0.00	0.00	21,600.00	100	0.00	0.00
99	Floor Protection	19,248.00	19,248.00	0.00	0.00	19,248.00	100	0.00	0.00
Page Totals		2,968,677.00	2,968,677.00	0.00	0.00	2,968,677.00	100	0.00	0.00

AIA Continuation G703

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100	Visual Display Units	4,831.00	4,831.00	0.00	0.00	4,831.00	100	0.00	0.00
101	Plaques	28,299.00	28,299.00	0.00	0.00	28,299.00	100	0.00	0.00
102	Wall & Door Protection	24,645.00	24,645.00	0.00	0.00	24,645.00	100	0.00	0.00
103	Toilet, Bath, & Laundry Accessories	4,763.00	4,763.00	0.00	0.00	4,763.00	100	0.00	0.00
104	Fire Extinguishers	19,326.00	19,326.00	0.00	0.00	19,326.00	100	0.00	0.00
105	AED & Cabinet	22,363.00	22,363.00	0.00	0.00	22,363.00	100	0.00	0.00
106	Nurses Curtain	3,500.00	3,500.00	0.00	0.00	3,500.00	100	0.00	0.00
107	Protective Covers	165,972.00	165,972.00	0.00	0.00	165,972.00	100	0.00	0.00
108	Metal Athletic Lockers	83,000.00	83,000.00	0.00	0.00	83,000.00	100	0.00	0.00
109	ADA Bench	5,600.00	5,600.00	0.00	0.00	5,600.00	100	0.00	0.00
110	Horizontal Louver Blinds	10,512.00	10,512.00	0.00	0.00	10,512.00	100	0.00	0.00
111	Elevator	89,581.00	89,581.00	0.00	0.00	89,581.00	100	0.00	0.00
112	Plumbing	473,000.00	473,000.00	0.00	0.00	473,000.00	100	0.00	0.00
113	HVAC	662,927.00	662,927.00	0.00	0.00	662,927.00	100	0.00	0.00
114	Electrical	1,009,505.00	1,009,505.00	0.00	0.00	1,009,505.00	100	0.00	0.00
115	Communication Cabling	112,831.00	112,831.00	0.00	0.00	112,831.00	100	0.00	0.00
116	Audio-Visual System	49,921.00	49,921.00	0.00	0.00	49,921.00	100	0.00	0.00
117	PA Systems	75,580.00	75,580.00	0.00	0.00	75,580.00	100	0.00	0.00
118	Fire Alarm	101,790.00	101,790.00	0.00	0.00	101,790.00	100	0.00	0.00
119	Cyber Security	231,745.00	231,745.00	0.00	0.00	231,745.00	100	0.00	0.00
Page Totals		3,179,691.00	3,179,691.00	0.00	0.00	3,179,691.00	100	0.00	0.00

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120	Termite Control	2,650.00	2,650.00	0.00	0.00	2,650.00	100	0.00	0.00
121	Earthwork	351,300.00	351,300.00	0.00	0.00	351,300.00	100	0.00	0.00
122	Rock Rip Rap	10,000.00	10,000.00	0.00	0.00	10,000.00	100	0.00	0.00
123	Traffic Control	60,025.00	60,025.00	0.00	0.00	60,025.00	100	0.00	0.00
124	Silt Fence	1,528.00	1,528.00	0.00	0.00	1,528.00	100	0.00	0.00
125	Concrete Washout	2,420.00	2,420.00	0.00	0.00	2,420.00	100	0.00	0.00
126	Rock Berm	975.00	975.00	0.00	0.00	975.00	100	0.00	0.00
127	Construction Entrance	6,411.00	6,411.00	0.00	0.00	6,411.00	100	0.00	0.00
128	Asphalt Paving	103,073.00	103,073.00	0.00	0.00	103,073.00	100	0.00	0.00
129	Pavement Markings	29,150.00	29,150.00	0.00	0.00	29,150.00	100	0.00	0.00
130	Chain Link Fencing & Gates	23,536.00	23,536.00	0.00	0.00	23,536.00	100	0.00	0.00
131	Limestone Block Vehicular Barriers	58,500.00	58,500.00	0.00	0.00	58,500.00	100	0.00	0.00
132	Utilities	121,000.00	121,000.00	0.00	0.00	121,000.00	100	0.00	0.00
133	Utilities Spoils Haul Off	15,000.00	15,000.00	0.00	0.00	15,000.00	100	0.00	0.00
	BASE BID	11,850,056.00	11,850,056.00	0.00	0.00	11,850,056.00	100	0.00	0.00
134	Change Order#1	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
135	PCO#49-Allowances Reconciliation	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
136	Owner Contingency	108,376.49	108,376.49	0.00	0.00	108,376.49	100	0.00	0.00
137	Construction Contingency	-1,626.40	-1,626.40	0.00	0.00	-1,626.40	100	0.00	0.00
Page Totals		892,318.09	892,318.09	0.00	0.00	892,318.09	100	0.00	0.00

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138	Miscellaneous Fence Repairs	-50,000.00	-50,000.00	0.00	0.00	-50,000.00	100	0.00	0.00
139	Asbestos Abatement	-50,000.00	-50,000.00	0.00	0.00	-50,000.00	100	0.00	0.00
140	Envelope Consultant	-14,000.00	-14,000.00	0.00	0.00	-14,000.00	100	0.00	0.00
141	Graphics	-43,502.00	-43,502.00	0.00	0.00	-43,502.00	100	0.00	0.00
142	Lanscape & Irrigation	-22,500.00	-22,500.00	0.00	0.00	-22,500.00	100	0.00	0.00
		11776804.09	11776804.09	0.00	0.00	11776804.09	100	0.00	0.00

Devine Independent School District
Board of Trustees Agenda Document

Meeting Date: October 19, 2026
Agenda Item: DOI Final Amended Plan

Background Information:
House Bill 1842, passed during the 84th Legislative Session, permits Texas public school districts to become Districts of Innovation (DOI) and to obtain exemption from certain provisions of the Texas Education Code. The DOI plan was adopted by the board on March 29, 2022 and amendments were adopted on June 20, 2022, February 19, 2024, and July 22, 2024.

Administrative Consideration:
An amendment to a plan of innovation may be made at any time during the term of the plan. The district-level committee must hold a meeting to consider the proposed amendment and approve the final version by a majority vote of the committee members. This meeting was held on October 15, 2026. The proposed amendments will then be presented to the Board of Trustees for approval by a two-thirds majority vote.

There are two amendments for the Board to consider. These amendments are intended to provide the district with additional local flexibility to address instructional, staffing, enrollment, operational, and community needs.

Amendment 1: Class-Size Exemption

Amendment 1 would exempt the District from TEC Sections 25.112 and 25.113 regarding class size. The statutory class-size limitation restricts Devine ISD's ability to make timely, locally determined staffing and instructional decisions based on actual enrollment, staffing availability, classroom capacity, student needs, and available financial resources.

This exemption would provide the district with greater local flexibility in establishing and managing class sizes in third and fourth grade. Devine ISD will continue to recognize the educational value of appropriate class sizes and will make reasonable efforts to maintain class sizes at or below the statutory limit of 22 students whenever practical.

Amendment 2: First Day of Instruction

Amendment 2 would exempt the District from TEC Section 25.0811 regarding the first day of instruction. This section provides that a school district may not begin instruction for students before the fourth Monday in August. Devine ISD's current exemption from this section allows the district to begin instruction no earlier than the third Monday in August.

The proposed amendment would authorize Devine ISD to establish the first day of instruction on a locally determined date, including any date in August, based on the educational and operational needs of the district.

The Board of Trustees will continue to approve the annual academic calendar in accordance with applicable law and District policy. Devine ISD will continue to comply with all applicable requirements concerning the number of instructional days, instructional minutes, state assessment requirements, and other instructional-time requirements.

Budgetary Consideration: None at this time.

Supporting Documents: Final DOI Plan after amendment.

Recommendation: Approve the Devine ISD District of Innovation Plan.

Respectfully Submitted by:

Todd Grandjean
Superintendent of Schools

AMENDMENT TO THE DEVINE INDEPENDENT SCHOOL DISTRICT DISTRICT OF INNOVATION PLAN

Devine Independent School District, a designated District of Innovation, proposes the following amendments to its Local Innovation Plan. These amendments are intended to provide the district with additional local flexibility to address instructional, staffing, enrollment, operational, and community needs.

The amendments below do not alter the existing term of the district's designation as a District of Innovation.

Amendment 1: Class Size at Intermediate Campus

Exemption Requested:
Texas Education Code (TEC) §25.112 – Class Size
Texas Education Code (TEC) §25.113 – Notice of Class Size

Related Board Policy: EEB (Legal)

Current Law

TEC §25.112 generally prohibits a school district from enrolling more than 22 students in a prekindergarten, kindergarten, first, second, third, or fourth grade class, except as otherwise authorized by the statute.

TEC §25.113 requires a campus or district that receives an exception under TEC §25.112 to provide written notice to the parent or person standing in parental relation to each affected student.

Under current law, a district that exceeds the statutory class-size limitation must request an exception from the Texas Education Agency in accordance with the requirements established by law and agency rules.

Manner in Which the Statute Inhibits the Goals of the District

The statutory class-size limitation restricts the district's ability to make timely, locally determined staffing and instructional decisions based upon actual enrollment, staffing availability, classroom capacity, student needs, and available financial resources.

Enrollment can fluctuate throughout the school year, and circumstances may arise in which strict application of the 22-student limitation would require the district to create an additional

classroom or make staffing changes that may not represent the best use of available personnel and financial resources or may unnecessarily disrupt established classroom assignments.

The requirement to obtain a state exception also limits the district's ability to respond promptly to changes in enrollment and staffing. The district believes that decisions regarding appropriate class size can, in appropriate circumstances, be made more effectively at the local level by district and campus administrators who are directly familiar with the instructional, staffing, and operational circumstances of each classroom.

Proposed Innovation

Devine Independent School District seeks an exemption from TEC §§25.112 and 25.113 in order to provide the district with greater local flexibility in establishing and managing class sizes in third and fourth grade.

The district will continue to recognize the educational value of appropriate class sizes and will make reasonable efforts to maintain class sizes at or below the statutory 22-student limit whenever practical. However, when circumstances warrant, the district may exceed the 22-student class-size limitation without obtaining an individual class-size exception from the Texas Education Agency.

Class-size decisions will be made locally based upon factors that may include enrollment, staffing availability, classroom space, instructional needs, student needs, grade-level considerations, financial resources, and the overall educational needs of the campus and District.

The district will establish administrative procedures and local guidelines for monitoring class sizes and determining when a class may appropriately exceed 22 students. The Superintendent or designee will oversee implementation of this flexibility and may establish reasonable administrative limits and review procedures.

The district's exemption from TEC §25.113 will allow the district to establish local procedures for communicating with parents regarding class-size decisions rather than being subject to the statutory notice requirement associated with a state-granted exception under TEC §25.112.

This exemption is intended to provide the district with local flexibility while maintaining a commitment to appropriate instructional environments and sound educational practices.

Amendment 2: Academic Calendar

ACADEMIC CALENDAR

Exemption to TEC §25.0811 – First Day of Instruction

Current Law:
TEC §25.0811 generally provides that a school district may not begin instruction for students for a school year before the fourth Monday in August, except as otherwise provided by law.

Considerations:
The statutory restriction on the first day of instruction limits the District's ability to develop an academic calendar that is responsive to the educational, staffing, operational, and community needs of Devine ISD.

Local flexibility in establishing the academic calendar allows the District to consider enrollment, staffing, professional development, instructional time, student needs, community needs, extracurricular activities, and other operational considerations when determining the most appropriate calendar for each school year.

Innovation Strategy:
Devine ISD will exempt itself from the requirements of TEC §25.0811 relating to the first day of instruction in order to provide the district with greater flexibility in establishing its annual academic calendar.

The district will have the authority to establish the first day of instruction for students on a locally determined date, including any date in the month of August, based upon the educational and operational needs of the District.

The Board of Trustees will approve the annual academic calendar in accordance with applicable law and District policy. The district will continue to comply with all applicable requirements concerning the number of instructional days, instructional minutes, state assessment requirements, and other applicable instructional-time requirements.

This exemption provides the district with the flexibility to establish an academic calendar that best serves its students, staff, and community without being restricted to the statutorily prescribed fourth Monday in August.

Possible motion for both:

I move that the Devine Independent School District District-Level Committee approve the proposed amendments to the Devine ISD District of Innovation Plan, including:

1. the addition of an exemption from Texas Education Code §§25.112 and 25.113 relating to class-size limitations and notice of class size; and
2. the revision of the District's existing exemption from Texas Education Code §25.0811 relating to the first day of instruction, providing the District with flexibility to establish the first day of instruction on a locally determined date, including any date in August;

and recommend the amended District of Innovation Plan is taken to the Devine ISD Board of Trustees for consideration.

Devine Independent School District
Board of Trustees Agenda Document

Meeting Date: 10/19/2026
Agenda Item: Consider Changing December and January board meeting dates

Background Information:
Board meetings are scheduled for the 3rd Monday of every month.

Administrative Consideration:
The December board meeting is scheduled for December 21st and the January board meeting is scheduled for January 18th, which are both district holidays. Central Office administrators will be attending the Annual Midwinter Conference January 24-27 and the 28th-29th are district holidays.

Budgetary Consideration:
This will not affect the budget.

Supporting Documents:
None

Recommendation:
Possible board meeting dates: Monday, December 14th; Tuesday, January 19 or Thursday, January 21.

Respectfully Submitted by:

Todd Grandjean
Superintendent