



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC: Approval of Requests from Board Members in re: Use of Board Trustees Discretionary

Funds

SUBMITTED BY: Ramiro Veliz, III

OF: Board President

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: March 17, 2020

RECOMMENDATION: It is recommended that the United ISD Board of Trustees approve Requests from Board Members in re: Use of Board of Trustees Discretionary Funds Various Projects/Campuses.

RATIONALE:

BUDGETARY INFORMATION:

POLICY REFERENCE & COMPLIANCE:



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2019-20

Exhibit A

UPDATED

Requesting Campus: Colonel Santos Benavides School

Campus Principal: Dr. Adriana Vela

Board Member: Mrs. Aliza Flores Oliveros

Board Member: Mr. Judd Gilpin

Board Member: Mr. Javier Montemayor

Board Member: Mr. Juan Roberto Ramirez

Description of Request: CSBS 3rd, 4th and 5th grade teachers are in need of class thesaurus sets. These thesaurus sets will be used daily during classroom instruction. The students will use them during the reading and writing STAAR exams. CSBS continues to be highly populated, so I need help to purchase these for each student in 3rd 4th and 5th. I would need 485 thesauruses.

Estimated Cost of Request: \$4,447.45 for 485 thesauruses at \$9.17 ea. In order to divide the costs among school board members, I am asking that each of the above board members for \$1,111.86 each to purchase the needed thesauruses.

Principal or Director Signature: Adriana Vela

Date: February 24, 2020

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____

Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____

Date: _____

BOARD MEMBER APPROVAL: Yes ☒ No _____

Signature: Briselda Rodriguez for Mrs. Aliza Flores Oliveros

Date: 02/24/2020

BOARD MEMBER APPROVAL: Yes ☒ No _____

Signature: Briselda Rodriguez for Juan R. Ramirez

Date: 02/24/2020

BOARD MEMBER APPROVAL: Yes _____ No _____

Signature: _____

Date: _____

BOARD APPROVAL DATE: _____

Please return the completed form to the Superintendent's Office for final processing.

Revised: August 28, 2018



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United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2019-2020

Exhibit A

Requesting Campus: Administration

Campus Principal: Gloria S. Rendon

Originator's Email: grirodriguez@uisd.net

Board Member: Juan Roberto Ramirez, \$4,500.00

Board Member: Aliza Flores-Oliveros, \$2,700.00

Board Member: _____

Description of Request: For graduation LED Panels (all 4 High Schools)

Estimated Cost of Request: \$15,000.00

Principal or Director Signature: Gloria S. Rendon Date: 02/25/2020

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes ☒ No _____

Signature: for Juan Roberto Ramirez Briselda Rodriguez Date: 02/25/2020

BOARD MEMBER APPROVAL: Yes ☒ No _____

Signature: for Aliza Flores-Oliveros Briselda Rodriguez Date: 02/25/2020

BOARD MEMBER APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD APPROVAL DATE: _____

Please return the completed form to the Superintendent's Office for final processing.

Revised: September 17, 2019



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2019-2020

Exhibit A

Requesting Campus: United South High School

Campus Principal: Adriana Ramirez

Originator's Email: cmedel71@uisd.net

Board Member: Ramiro Veliz, III

Board Member: _____

Board Member: _____

Description of Request: Theater Arts student field trip expense, travel to San Antonio, Texas

Estimated Cost of Request: \$1,000.00

Principal or Director Signature: *Adriana Ramirez* Date: 3/2/20

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes ☒ No _____

Signature: *Priselda Rodriguez for Ramiro Veliz III* Date: 02/28/2020

BOARD MEMBER APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD APPROVAL DATE: _____

Please return the completed form to the Superintendent's Office for final processing.

Revised: September 17, 2019



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2019-2020

Exhibit A

Requesting Campus: A. Ruiz Elementary

Campus Principal: Michelle A. Cantu

Originator's Email: michellec@uisd.net

Board Member: Javier Montemayor

Board Member: _____

Board Member: _____

Description of Request: EOY Student Incentives

Estimated Cost of Request: 1,000.⁰⁰

Principal or Director Signature: Michelle A. Cantu Date: 2/27/20

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes ☒ No _____

Signature: Javier Montemayor, Jr. Date: 02/28/2020

BOARD MEMBER APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD APPROVAL DATE: _____

Please return the completed form to the Superintendent's Office for final processing.



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2019-2020

Exhibit A

Requesting Campus: Bonnie L. Garcia Elementary

** AMENDMENT*

Campus Principal: Patricia E. Lañas

Originator's Email: planas@uisd.net

Board Member: Ramiro Veliz

Board Member: _____

Board Member: \$565.85 of the Original \$2000⁰⁰ request will be used for

Description of Request: Amendment for approved Discretionary Funds for \$2,000.00.

Sponsor is requesting to use funds for Honor Society student's local field trip to Main Event \$435.85 and for bus fees an estimate of \$130.00. The difference of \$1,434.15 will be used for student incentives.

Estimated Cost of Request: \$2,000.00

Principal or Director Signature: Patricia E. Lañas

Date: 2/27/20

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____

No _____

Signature: _____

Date: _____

SUPERINTENDENT APPROVAL: Yes _____

No _____

Signature: _____

Date: _____

BOARD MEMBER APPROVAL: Yes ☒

No _____

Signature: Biselda Rodriguez
for Ramiro Veliz, III

Date: 02/28/2020

BOARD MEMBER APPROVAL: Yes _____

No _____

Signature: _____

Date: _____

BOARD MEMBER APPROVAL: Yes _____

No _____

Signature: _____

Date: _____

BOARD APPROVAL DATE: _____



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2019-2020

Exhibit A

Requesting Campus: Bonnie L. Garcia Elementary

Campus Principal: Patricia E. Lañas

Originator's Email: planas@uisd.net

Board Member: Ramiro Veliz

Board Member: _____

Board Member: _____

Description of Request: Donation for student incentives for National Elementary Honor Society Students

Estimated Cost of Request: \$2,000.⁰⁰

Principal or Director Signature: Patricia E. Lañas

Date: 10/17/19

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes ☒ No _____

Signature: [Signature] Date: 11/20/19

BOARD MEMBER APPROVAL: Yes ☒ No _____

Signature: Briselda Rodriguez for Ramiro Veliz III Date: 10/18/19

BOARD MEMBER APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD APPROVAL DATE: 11/20/19

Please return the completed form to the Superintendent's Office for final processing.



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2019-2020

Exhibit A

Requesting Campus: John B. Alexander High School

Campus Principal: Ernesto Sandoval

Originator's Email: esandoval@uisd.net

Board Member: Mr. Juan Roberto Ramirez

Board Member: _____

Board Member: _____

Description of Request: Military Ball Venue Fees

Estimated Cost of Request: \$1,725.00

Principal or Director Signature: _____

Date: 2/28/2020

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____

Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____

Date: _____

BOARD MEMBER APPROVAL: Yes _____ No _____

Signature: Juan Roberto Ramirez

Date: 02/28/2020

BOARD MEMBER APPROVAL: Yes _____ No _____

Signature: _____

Date: _____

BOARD MEMBER APPROVAL: Yes _____ No _____

Signature: _____

Date: _____

BOARD APPROVAL DATE: _____

Please return the completed form to the Superintendent's Office for final processing.



U.S. ARMY JROTC
J.B. ALEXANDER H.S.
3600 E. DEL MAR BLVD.
Laredo, TX 78041
956-473-5978



25 February 2020

MEMORANDUM FOR Mr. Juan Ramirez, UISD Board Member District 6

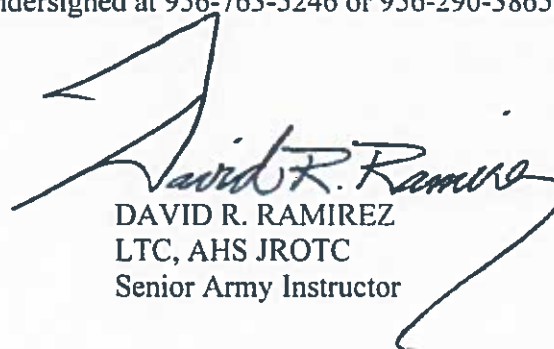
SUBJECT: Annual Combined Military Ball Support

Dear Mr. Ramirez,

Recently you talked to SFC (R) Garcia during a quincenera event held at Alteeza South and during that conversation you stated that if we need your help with discretionary funds that you would be able to help us.

On March 28, 2020, the Annual Combined UISD JROTC Military Ball will be held at Casa Blanca Ballroom at 1800 hrs. Cadet Command Regulation 145-2, paragraph 7-4, states that we are responsible to fulfill the requirements of a Military Ball for our annual Unit Report. One important section of this report requires us to organize a military ball where cadets are recognized with annual awards and that they learn and understand the concept of military ceremonial procedures. As we have spent part of our funds supporting our schools and community through Color Guard and Honor Guard presentations (paying for transportation to these events), we are requesting your support to cover the cost of this event through your discretionary funds. The total cost for this event is \$1,725.00.

The point of contact for this action is the undersigned at 956-763-5246 or 956-290-3865.


DAVID R. RAMIREZ
LTC, AHS JROTC
Senior Army Instructor



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2019-2020

Exhibit A

Requesting Campus: Antonio Gonzalez Middle School

* Amendment

Campus Principal: Clotilde Gamez

SEE ATTACHED.

Originator's Email: clotildeg@uisd.net / stephanie.camero@uisd.net – Principal's Secretary

Board Member: Ricardo "Rick" Rodriguez *\$400.00 out of \$1000.00 have been

Board Member: used. Please allow the rest (\$600.00) to be used

Board Member: for Cheer Team through Student Activity Account.

Description of Request: Promised donation for cheerleading mats and Positive Behavioral Intervention and Supports Incentives.

Estimated Cost of Request: \$1,000 (Cheer Mats) + \$2,000 (PBIS Rewards) = \$3,000

Principal or Director Signature: *Clotilde Gamez* Date: 09/26/2019

ASSOCIATE SUPERINTENDENT APPROVAL: Yes ☐ No ☐

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes ☒ No ☐

Signature: *[Signature]* Date: 10/18/19

BOARD MEMBER APPROVAL: Yes ☒ No ☐

Signature: Ricardo Rodriguez by A. Salinas Date: 9/25/19

BOARD MEMBER APPROVAL: Yes ☒ No ☐

Signature: Ricardo Rodriguez by Briselda Rodriguez Date: 03/05/2020

BOARD MEMBER APPROVAL: Yes ☐ No ☐

Signature: _____ Date: _____

BOARD APPROVAL DATE: 10/16/19

Please return the completed form to the Superintendent's Office for final processing.



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2019-2020

Exhibit A

Requesting Campus: Clark Elementary

Campus Principal: Gabriela N. Perez

Originator's Email: gabrielap@uisd.net

Board Member: Javier Montemayor Jr.

Board Member: _____

Board Member: _____

Description of Request: Purchase of Chromebooks lower grades

Estimated Cost of Request: \$2,000

Principal or Director Signature: [Signature] Date: 3/5/2020

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes ☒ No _____

Signature: Javier Montemayor, Jr. by: Priscilla Rodriguez Date: 03/10/2020

BOARD MEMBER APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD APPROVAL DATE: _____

Please return the completed form to the Superintendent's Office for final processing.



A quote for your consideration!

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your **Premier page**, or, if you do not have Premier, use this **Quote to Order**.

Quote No.	3000037756050.1	Sales Rep	Amanda Kastuk
Total	\$266.77	Phone	(800) 456-3355, 5131971
Customer #	100874728	Email	Amanda_Kastuk@Dell.com
PO Number	17012223	Billing To	ACCOUNTS PAYABLE
Quoted On	May. 03, 2019		UNITED ISD
Expires by	Jun. 02, 2019		201 LINDENWOOD
Deal ID	17257685		ACCOUNTS PAYABLE
			LAREDO, TX 78045-2429

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Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Amanda Kastuk

Shipping Group

Shipping To	Shipping Method
UNITED ISD	Standard Delivery
UNITED ISD	
201 LINDENWOOD DR	
LAREDO, TX 78045	
(956) 473-6246	

Product	Unit Price	Qty	Subtotal
Chromebook 11 3100 2-in-1	\$241.50	1	\$241.50
Chrome Education	\$25.27	1	\$25.27

Subtotal:	\$266.77
Shipping:	\$0.00
Non-Taxable Amount:	\$266.77
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$266.77
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Cordelia Flores-Jackson,

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Quote #	Quote Date	Quote Reference	Customer #
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Order Details

Item	Qty	CDW #	Unit Price	Ext. Price
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**MAX CUSTOM COLOR LOGO
EXTREME SHELL**
Mfg. Part#: DL-ES-3100-CBY-CCL
Contact: TPD Computers, Equipment,
Components (183306)

1 5480051 \$16.50 \$16.50

Subtotal \$16.50
Sales Tax \$0.00
Grand Total \$16.50

Shipping Info

Shipping Address

201 Lindsay and Dr, Laredo, TX 78045-2429

Phone

(956) 473-6222

Shipping Method

DROP SHIP-GROUND

Payment Terms

NET 30 Days-Govt/Ed

Sales Contact Info

Two purchase orders must be placed for Chromebooks and Cases.

Each Chromebook must have a case.

<u>Vendor</u>	<u>Description</u>	<u>Cost</u>
Dell	Chromebook 3100	\$266.77
CDW	Max Extreme Shell	\$16.500

Both Price Quotes are below.



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2019-2020

Exhibit A

Requesting Campus: United South High School

Campus Principal: Adriana Ramirez

Originator's Email: jennifer.blanco@uisd.net

Board Member: Ramiro Veliz, III

Board Member: _____

Board Member: _____

Description of Request: For general/fundraising expenses for the United South High School Class of 2023

Estimated Cost of Request: \$1,916.20

Principal or Director Signature: _____

Date: 3/10/20

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes ☒ No _____

Signature: Ramiro Veliz, III by Briselda Rodriguez Date: 03/12/2020

BOARD MEMBER APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD APPROVAL DATE: _____

Please return the completed form to the Superintendent's Office for final processing.

Revised: September 17, 2019