



CROSBY INDEPENDENT SCHOOL DISTRICT

14670 FM 2100 CROSBY, TEXAS 77532

281-328-9200

Regular Agenda Item

Meeting Date	May 18, 2026
Action	Discuss and consider acceptance of the ballpark netting project and approve final payment to Sports Netting Systems in the amount of \$15,359.31.
Motion	I move to accept the ballpark netting project and approve final payment to Sports Netting Systems in the amount of \$15,359.31.
Administrative Recommendation	Administration recommends acceptance of the marquee project and approval of final payment to Performance Services.
Authority for this Action	Board Policy CV(LOCAL): <ul style="list-style-type: none">• 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.
Goal/Objective Addressed	<ul style="list-style-type: none">• Goal 7: Crosby ISD will be a good steward of taxpayers' money.• Goal 8: Crosby ISD will maintain quality and safe facilities and adequately plan for future needs.
Background	On November 17, 2025, the Board of Trustees approved a contract with Sports Netting Systems in the amount of \$76,796.55 for the ballpark netting project.
Staffing Implications	N/A
Budget Information	General Fund budget will be used to cover the final payment of the project.
Impact of this Action	Project acceptance and final payment for the ballpark netting project.
Attachments	Invoice
Resource Personnel	Robert L. Heniff, Chief Financial Officer