No.	



# United Independent School District AGENDA ACTION ITEM

TOPIC	Appro	oval of Request from Juan Antonio Molina, .	Jr. and Francisco "Pancho" Gonzalez, Jr
for use of Box	ard of T	rustees Discretionary Funds for United Sout	th High School for \$30,000
SUBMITTE	D BY:_	Juan A. Molina, Jr. and Francisco "Pancho	o" Gonzalez, Jr. OF: Board Members
APPROVED	FOR	FRANSMITTAL TO SCHOOL BOARD:	
DATE ASSI	GNED	FOR BOARD CONSIDERATION:	October 15, 2008
RECOMME	ENDAT	ION:	
RATIONAL	Æ:		
   DIIDCETAI	DV INE	ORMATION	
BUDGETAL	XI IIVI		
BOARD PO	LICY I	REFERENCE AND COMPLIANCE:	



### United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2008-2009

Requesting Campus: United South High School	ol
Campus Principal: Roylin B. Wilson	
Board Member: Juan A. Molina	
Description of Request: See Attached	
Estimated Cost of Request \$ 15,000.00	- 1. /
Principal Signature: 15,000.00	Date
Board Member Approval: Yes No	•
Board Member Approval: YesNo  Board Member Signature:Superintendent Signature:	Date 9-25-08
Superintendent Signature:	Date
Board Approval: Yes No Date A	Approved:

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 2008-2009

Requesting Campus: United South High School	01
Campus Principal: Roylin B. Wilson	
Board Member: Francisco Gonzalez	
Description of Request: See Attached	
Estimated Cost of Request \$ 15,000.00	1 1 .
Principal Signature: RBClei 18	Date 9/19/04
Board Member Approval: Yes No	•
Board Member Signature: January Forgáles Ja.	Date 09/26/08
Superintendent Signature:	Date
Board Approval: Yes No Date A	approved:

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



# UNITED INDEPENDENT SCHOOL DISTRICT

Roberto J. Santos Superintendent

September 11, 2008

Mr. J. A. Molina UISD Board member District #4 Laredo, Texas 78041

Mr. J. A. Molina:

In the spring semester of 2008, the district conducted a School Safety and Security Audit. As a result of this visit we received a listing of recommendations to improve safety in our campus.

Our highest incidents of vandalism, general misbehavior, class disruptions, and student fights occurred during third block. The students were allowed to roam around the school during their lunch time with limited monitoring as the greatest amount of supervision occurred in the school cafeteria.

One of the recommendations made by this committee was to limit the space allowed for students to travel during lunch times. At the beginning of this school year, we limited the perimeters for students to socialize during third block. The results have been positive, we have greater supervision of the students, and as result vandalism and general misbehavior has declined exceptionally. However, we are faced with a new problem: high traffic within one hallway causing added safety concerns.

After careful deliberation, we found that we can transform a walkway between buildings into another eating/patio area. By erecting a canopy to protect the students from inclement weather and providing durable patio tables, we can expand the number of communal spaces. In this manner, we can move students from an already crowded hallway to a more ample and safe public space.

I hope that after learning about our new plan you will consider assisting us in creating this common area for our students. I have attached a breakdown of costs to build this patio. Thank you in advance for giving our request every consideration and please do not hesitate to contact me if you have any questions.

Respectfully submitted,

Roylin B. Wilson

Principal





## UNITED INDEPENDENT SCHOOL DISTRICT

Roberto J. Santos Superintendent

September 11, 2008

Mr. Francisco Gonzalez UISD Board member District #2 Laredo, Texas 78041

Mr. Gonzalez:

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Respectfully submitted,

Roylin B. Wilson

Principal



#### **INSURED & BONDED**

#### ALL TYPES OF ROOFING

- TORCH APPLICATION
- BUILT-UP APPLICATION
- MODIFIED BITUMEN
- SHINGLES
- NEW ROOFS
- RE-ROOFS
- RECOVER SYSTEMS
- ROOF REPAIRS



#### COMMERCIAL/RESIDENTIAL

- CERTIFIED BY MAJOR ROOF MANUFACTUERS
- 20 YR WARRANTIES
- FREE ESTIMATES
- EXPERIENCED ROOF CONSULTANTS

#### "YOUR BEST ROOFING SOLUTION"

# AMERICAN CONTRACTING CORPORATION OF TEXAS

Date:

September 2 2008

To:

Mr. Juan Davila

3501 E. Saunders Laredo Texas, 78041

Re:

United South High School

Re:

Steel Canopy

AMERICAN CONTRACTING CORPORATION OF TEXAS HEREBY SUBMITS SPECEFICATIONS AND ESTIMATE FOR THE FOLLOWING SCOPE OF WORK:

#### SCOPE

#### CANOPY AREA APPROXIMATELY: 2,196 SQ. FT.

- 1. FABRICATE AND INSTALL METAL STRUCTURE INCLUDES THE USE OF:
  - A. 3.5" 7 GAUGE ROUND PIPE
  - B. 6" x 2 1/2" PURLIN
  - C. 6" x 6" x 3/8" BASE PLATES (REQUIRED)
  - D. RED OXIDE METAL PRIMER
  - E. PAINT THINNER
  - F. CONCRETE WEDGE ANCHORS
  - G. "R" METAL PANEL 26 GAUGE
- 2. PRIME AND PAINT ALL WELDED POLES WITH RED OXIDE PAINT.
- 3. INSTALL PRIMED POLES WITH METAL PLATES
- 4. WELD CONNECTING POINTS OF PURLIN TOGETHER WITH PLATES ON POLES.
- 5. INSTALL METAL R-PANEL ON METAL STRUCTURE FASTENED WITH SHEET METAL SCREW
- $^{6.}$   $\,$  APPLY METAL PAINT TO PURLIN AND POLES (COLOR TO MATCH EXISTING COLOR ON BUILDING).

TOTAL \$ 24,748.00 GUADALUPE ESCOBEDO, JR. PRESIDENT

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REFERENCE	ITEM		FINS	MAT.	LABOR	EQUIP.	OTAL	7.7% DISC.	TOTAL	GRAND TOTAL
PG. 409 (B30-B3010)	PURLIN		'n.	50.63	\$0.42	\$0.00	1.05	\$0.08	\$0.97	\$4 845 7F
NOT IN BOOK	NP 1		×	150.0	\$0.00	\$0.00	150.00	\$11.55	\$138.45	
PG. 101 (05100-260-0800)	STEEL PIPE 3.5"	200	'n.	\$21.0	\$2.94	52.94 \$1.82 \$	25.76	\$1.98 \$23.78	\$23.78	
PG. 153 (07400-07410-0700)	PANELS (10' x 3')	006	T.S	\$1.15	\$0.99	\$0.00	2.14	\$0.16	\$1.98	
PG. 101 (05100-05120-440-1330)	BASE PLATES 3/8"	3500	œ,	\$0.77	\$0.31	\$0.03	1.	<b>\$</b> 0.0 <b>8</b>	\$1.02	
NOT IN BOOK	LAPTEK SCREWS	4	æ	\$275.00	\$0.00	\$0.00	275.00	\$21,18	\$253.83	
PG.209(07712320-1800)	GUTTERS	0	щ	\$11.35	\$3.02	\$0.00	4.37	\$1.11	\$13,26	
PG.207(077123-10-0400)	DOWNSPOUTS	0	<b>5</b>	\$2.50	\$2.59	\$0.00	60	\$0.39	\$4.70	
PG. 64(033105.30-0015)	CONCRETE		5.≺	\$90.50	\$0.00	\$0.00	0.5	\$6.97	\$83.53	
PG.105(050523.20-0500)	<b>EXPANSION ANCHORS 100</b>		Ä.	\$2.37	\$3.81	\$0.00	<b>6</b> 0	\$0.48	\$5.70	
NOT IN BOOK	RED OXIDE PRIMER 30	8	با	\$28.50	\$0.00	\$0.00	855.00	\$65.84	\$789.16	\$789.16