

No. \_\_\_\_\_



# UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

**TOPIC** Approval of Request for Use of Board of Trustees Discretionary Funds for Ruiz Elementary for \$5,000, Salinas Elementary for \$10,000, Cuellar Elementary for \$10,000, Zaffirini Elementary for \$10,000 Gonzalez Middle School for \$10,000, United South Middle School for \$5,000 and United South High School for \$25,000

**SUBMITTED BY:** Francisco "Pancho" Gonzalez, Jr. **OF:** Board Member

**APPROVED FOR TRANSMITTAL TO SCHOOL BOARD:** \_\_\_\_\_

**DATE ASSIGNED FOR BOARD CONSIDERATION:** May 21, 2008

**RECOMMENDATION:**

**RATIONALE:**

**BUDGETARY INFORMATION**

**BOARD POLICY REFERENCE AND COMPLIANCE:**



Exhibit A

**United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2007-2008**

Requesting Campus: A. RUIZ ELEMENTARY

Campus Principal: DAVID GARZA

Board Member: \_\_\_\_\_

Board Member: Mr. F. Gonzalez

Description of Request: Marquee Board 5,000. if we exceed PTC will pay difference

(SEE ATTACHED PURCHASE ORDER)

We would like this for the new school year in August 08-09

Estimated Cost of Request 5,000.00

Principal Signature: DAVID GARZA  Date: \_\_\_\_\_

Board Member Approval: Yes \_\_\_\_\_ No \_\_\_\_\_

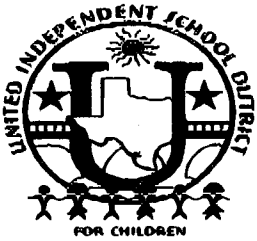
Board Member Signature: \_\_\_\_\_ Date \_\_\_\_\_

Board Member Signature: \_\_\_\_\_ Date \_\_\_\_\_

Superintendent Signature: \_\_\_\_\_ Date \_\_\_\_\_

Board Approval: Yes \_\_\_\_\_ No \_\_\_\_\_ Date Approved: \_\_\_\_\_

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



# UNITED INDEPENDENT SCHOOL DISTRICT

## Purchase Requisition

Page \_\_\_\_ to \_\_\_\_

### Vendor Name and Address

**Robson Corp**  
 2231 Whittfield Park loop  
 Sarasota, Florida

Phone No: **1-800-770-8585 34243**

Campus: **A. Ruiz Elem.** Rm NO: \_\_\_\_\_

Date: **5/9/08** Ref req

**008-2007**

FUND/YR FUNC.	ORG.	PROGRAM	LOCAL	PROJECT	SUB	OBJECT	OBJECT	AMOUNT
		CODE	OPTION	NUMBER	OBJECT	OBJECT		
		115						

BUDGET CODE

ACCOUNT CODE

UNITED PRICE WITH DISCOUNT

EXTENSION

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
1.	1	2 face marquee Board		5,000. <sup>00</sup>
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				

DISPOSITION:  Pick-up  Mail  Check  FAX # \_\_\_\_\_ PAGE TOTAL \_\_\_\_\_

REMARK: \_\_\_\_\_ GRAND TOTAL **5,000.<sup>00</sup>**

ORIGINATOR (PRINT) \_\_\_\_\_ DATE \_\_\_\_\_  
 ADMINISTRATOR SIGNATURE *[Signature]* \_\_\_\_\_ DATE \_\_\_\_\_

BUDGET COORDINATOR \_\_\_\_\_ DATE \_\_\_\_\_  
 OTHER \_\_\_\_\_ DATE \_\_\_\_\_



Exhibit A

**United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2007-2008**

Requesting Campus: O. SALINAS ELEMENTARY

Campus Principal: ABRAHAM RODRIGUEZ

Board Member: FRANSISCO GONZALEZ

Board Member: \_\_\_\_\_

Description of Request: CORNER LIGHT POLES FOR PARKING LOT  
AND POTABLE AREAS.

Estimated Cost of Request 10,000

Principal Signature: *[Signature]* Date 5-8-08

Board Member Approval: Yes  No

Board Member Signature: \_\_\_\_\_ Date \_\_\_\_\_

Board Member Signature: \_\_\_\_\_ Date \_\_\_\_\_

Superintendent Signature: \_\_\_\_\_ Date \_\_\_\_\_

Board Approval: Yes  No  Date Approved: \_\_\_\_\_

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



Exhibit A

**United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2007-2008**

Requesting Campus: Dr. Henry Cuellar Elementary

Campus Principal: Sylvia A. Ruiz

Board Member: Mr. Francisco "Pancho" Gonzalez Jr.

Board Member: \_\_\_\_\_

Description of Request: <sup>①</sup> Pre-Kinder - 5th Grade Science Kits -

engage students in hands-on inquiry and  
investigation activities to help boost academic achievement.

② Concert Slab - Pre-K - 5th Grade - P.E. Physical  
Activity Area for all students during school and after school.

Estimated Cost of Request \$10,000

Principal Signature: [Signature] Date 5-9-08

Board Member Approval: Yes \_\_\_\_\_ No \_\_\_\_\_

Board Member Signature: \_\_\_\_\_ Date \_\_\_\_\_

Board Member Signature: \_\_\_\_\_ Date \_\_\_\_\_

Superintendent Signature: \_\_\_\_\_ Date \_\_\_\_\_

Board Approval: Yes \_\_\_\_\_ No \_\_\_\_\_ Date Approved: \_\_\_\_\_

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

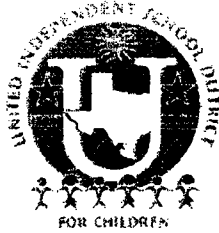


Exhibit A

**United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2007-2008**

**Requesting Campus:** S. J. Zaffirini Elementary

**Campus Principal:** Anna Wirsching

**Board Member:** Francisco "Pancho" Gonzalez, Jr.

**Board Member:** \_\_\_\_\_

**Description of Request:** We are requesting a Canopy to cover the  
outside playground equipment. It would protect and shade the  
area from the sun and heat during recess time.

**Estimated Cost of Request** \$10,000

**Principal Signature:** *Anna Wirsching* **Date** May 8, 2008

**Board Member Approval:** Yes  No

**Board Member Signature:** \_\_\_\_\_ **Date** \_\_\_\_\_

**Board Member Signature:** \_\_\_\_\_ **Date** \_\_\_\_\_

**Superintendent Signature:** \_\_\_\_\_ **Date** \_\_\_\_\_

**Board Approval:** Yes  No  **Date Approved:** \_\_\_\_\_

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



Exhibit A

**United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2007-2008**

Requesting Campus: Antonio Gonzalez Middle School

Campus Principal: Adriana P. Ramirez

Board Member: Mr. Francisco Gonzalez

Board Member: \_\_\_\_\_

Description of Request: \_\_\_\_\_

Request for Student Incentives

Teacher Instructional Resources

Computer Technology

Estimated Cost of Request \$ 10,000.00

Principal Signature: Adriana P. Ramirez Date 5/8/08

Board Member Approval: Yes  No

Board Member Signature: \_\_\_\_\_ Date \_\_\_\_\_

Board Member Signature: \_\_\_\_\_ Date \_\_\_\_\_

Superintendent Signature: \_\_\_\_\_ Date \_\_\_\_\_

Board Approval: Yes  No  Date Approved: \_\_\_\_\_

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



Exhibit A

**United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2007-2008**

**Requesting Campus:** United South Middle School

**Campus Principal:** Selma J. Santos

**Board Member:** Francisco "Pancho" Gonzalez, Jr.

**Board Member:** Juan Antonio Molian, Jr.

**Description of Request:** A canvas canopy by bus area to protect students during inclement weather.

**Estimated Cost of Request** \$ 5,000.00

**Principal Signature:** *S. J. Santos* **Date** 5-8-08

**Board Member Approval:** Yes  No

**Board Member Signature:** \_\_\_\_\_ **Date** \_\_\_\_\_

**Board Member Signature:** \_\_\_\_\_ **Date** \_\_\_\_\_

**Superintendent Signature:** \_\_\_\_\_ **Date** \_\_\_\_\_

**Board Approval:** Yes  No  **Date Approved:** \_\_\_\_\_

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



**INSURED & BONDED**

**COMMERCIAL/RESIDENTIAL**

**ALL TYPES OF ROOFING**

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



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

**"YOUR BEST ROOFING SOLUTION"**

**AMERICAN CONTRACTING CORPORATION OF**

**Date:** April 25, 2008

**To:** Mr. Benito Medina  
3501 E. Saunders  
Laredo Texas, 78041

**Re:** United South Middle

**Re:** Portable Steel Canopy Gym

Post-it <sup>®</sup> Fax Note	7671	Date	4/29/08	# of pages	1
To	Silma Santos	From	Benito Medina		
Co./Dep.	United South Middle	Co.	Construction		
Phone #		Phone #	X 7967		
Fax #	X 7799	Fax #	X 7952		

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

**SCOPE**

**CANOPY AREA APPROXIMATELY: 804 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. (3") 90 DEGREE STEEL ELBOWS
2. PRIME AND PAINT ALL WELDED POLES WITH RED OXIDE PAINT.
3. DIG HOLES 8" WIDE x 3' DEEP FOR POLES (SIDEWALK NOT INCLUDED ON 90 % OF CANOPY).
4. INSTALL PRIMED POLES AND FILL WITH READY MIX CONCRETE.
5. WELD CONNECTING POINTS OF PURLIN TOGETHER WITH PLATES ON POLES.
6. INSTALL METAL R-PANEL ON METAL STRUCTURE FASTENED WITH SHEET METAL SCREWS.

**Note:** Gutters and Flashing not included.

**TOTAL \$ 9,648.00**  
**GUADALUPE ESCOBEDO, JR.**  
**PRESIDENT**



Exhibit A

**United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2007-2008**

**Requesting Campus:** United South High School

**Campus Principal:** Roylin B. Wilson

**Board Member:** Francisco "Pancho" Gonzalez

**Board Member:** \_\_\_\_\_

**Description of Request:** student incentives (Please See Attached)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Estimated Cost of Request** \$ 25,000.00

**Principal Signature:** *Roylin B. Wilson* **Date:** 4/20/08

**Board Member Approval:** Yes  No

**Board Member Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Board Member Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Superintendent Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Board Approval:** Yes  No  **Date Approved:** \_\_\_\_\_

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

## Proposed Expenditures of Discretionary Funds

The following is brief summary of how USHS would expend discretionary funds allocated by Mr. Francisco "Pancho" Gonzalez.

- \$7,000
  - o To be utilized to fund trips to out of town Universities. Our goal is to increase our students' exposure to post secondary education opportunities outside of Laredo.
- \$9,000.
  - o To purchase instructional supplies, manipulatives, and workbooks to be used throughout the Math department to improve essential knowledge and skills. Our goal is to improve TAKS scores and student comprehension on this subject.
- \$9,000
  - o To purchase instructional supplies, manipulatives and workbooks to be used throughout the Science department to improve essential knowledge and skills. Our goal is to improve TAKS scores and student comprehension on this subject.