| No. | | |
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United Independent School District AGENDA ACTION ITEM

| TOPIC Approval of Request from Juan Roberto Ramirez for Use of Board of Trustees | | | | | | | |
|--|------|----------------|--|--|--|--|--|
| Discretionary Funds for Finley Elementary for \$17,700 | | | | | | | |
| SUBMITTED BY: Juan Roberto Ramirez | _OF: | Board Member | | | | | |
| APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: | | | | | | | |
| DATE ASSIGNED FOR BOARD CONSIDERATION: | | March 25, 2009 | | | | | |
| RECOMMENDATION: | | | | | | | |
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| RATIONALE: | | | | | | | |
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| BUDGETARY INFORMATION | | | | | | | |
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| BOARD POLICY REFERENCE AND COMPLIANCE: | | | | | | | |
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United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2008-2009

| Requesting Campus: Jenly Glemen | tary |
|--|-----------------|
| Campus Principal: <u>Claudia Y. Bena</u> u | uds |
| Board Member: Juan R. Ramirez | } |
| Board Member: | |
| Description of Request: <u>Fence around</u> | |
| are concerned with the say | Jaansa ruo p pe |
| building a grounds. | |
| | |
| | |
| Estimated Cost of Request \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | ſ |
| Principal Signature: Chuduff enauly | Date 2 21/09 |
| Board Member Approval: Yes No | , / |
| Board Member Signature Jum RRamivez | Date 3/27/09 |
| Board Member Signature: | Date |
| Superintendent Signature: | Date |
| Board Approval: Yes No Da | te Approved: |

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

MAVERICK FENCE COMPANY

Laredo Fence Materials, Inc.

904 South Martin - Zapata Hwy. (956) 722-3125 - FAX (956)722-6116 P.O. BOX 1761 LAREDO, TEXAS 78044

| PROPOSAL TO: | U.I.S.D. SERVICE CENTER | | DATE: | 2/27/2009 |
|---|---|---|--|---|
| ADDRESS: | 3501 E. SAUNDERS | | CONTACT: | BENITO MEDINA |
| CITY: | LAREDO, TX 78041 | | PHONE # | 473-7965 |
| JOB LOCATION: | FINLEY ELEMENTARY | | FAX# | 473-7951 |
| Is to establish proper | h and install a fence in accordance w ty line stakes and grade stakes and to on of any underground lines. Maveric | remove all obstructi | ons that may interfere with | n erection. Purchaser is |
| SPECIFICATIONS | | | | |
| · · · · · · · · · · · · · · · · · · · | 4' Railing ' or less Line Post nain link End Post 9 Corner Post | 1-7/8"SS40 C 3"SS40 C | D.D. Walk Gate Post D.D. Drive Gate Post D.D. Gate Frames D.D. Bracing | |
| 9 gauge chain link fe walk gate panels, 5 and 5 - 16' - 18' wide Labor & Materials Installation of 11 gar of 9 gauge. Labor & Materials Down Payment Contract Fee Arrount Financed Interest Amount Total Amt. Financed No. of Periods Terms: | \$ 17,700.00 uge chain link fabric instead \$ 16,950.00 | and agree to hereunder, of of an attorne of collection | o conditions stated. In the or any portion thereof, has ey or by suit, the purchasi Including interest at the hattomey's fee. | to be collected on demand er agrees to pay all costs |
| SALES MANAGER | | | THIS IS A RETAIN | TITLE CONTRACT |