

# Agenda of Regular Meeting

## The Board of Trustees Nederland Independent School District

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A Regular Meeting of the Board of Trustees of Nederland Independent School District will be held March 27, 2023, beginning at 6:00 PM in the Boardroom, Administration Building, 220 N 17th St., Nederland, TX 77627.

The subjects to be discussed or considered upon which any formal action may be taken are listed below. Items do not have to be taken in the same order as shown on this meeting notice.

1. CALL TO ORDER, ROLL CALL, ESTABLISHMENT OF QUORUM
2. INVOCATION AND PLEDGE TO AMERICAN AND TEXAS FLAGS
3. OPEN FORUM
4. REPORTS
  - A. Administrative Reports
    1. Superintendent's Report and Recognitions
      - a. Girls Powerlifting State Gold Medalist
      - b. 2023 Reaud Winners
      - c. Director Update - Maintenance and Transportation 3
      - d. Director Update - Partners in Education and Communications Director
      - e. Arcadis/IBI Update 4
      - f. H.B. Neild Update -
      - g. Region 5 Education Service Center Board of Directors Election 19  
- Cancelled
    2. Curriculum Reports
      - a. Enrollment Report 20
      - b. Alternative Education Campus Enrollment - 21
      - c. ADA - 4th Six Weeks 22
    3. Personnel and Auxiliary Reports
      - a. Maintenance-Transportation Report 23
      - b. Child Nutrition Report 28
      - c. Personnel Reports
        1. Personnel Absentee Report 30
        2. Personnel Report 31
    4. Business Reports
      - a. Tax and Financial Reports 34
  5. CONSENT AGENDA 45
    - A. Minutes 46
    - B. Payment of Bills 54
    - C. Donations 64
    - D. Budget Change Request(s) 65

6. OTHER ITEMS (DISCUSSION AND/OR ACTION)	
A. Certification of Unopposed Candidates for the 2023 Trustee Election and Cancellation of the 2023 Trustee Election	66
B. Retain NISD Law Firm	69
C. Elementary Boxlight Displays Proposal	73
D. Network Switch Proposal	74
E. Property Insurance Renewal	75
F. Resolution for Superintendent of the Year Nomination	81
G. PERSONNEL CLOSED SESSION: Pursuant to §551.074(1), Texas Government Code, the Board of Trustees may meet in closed session to discuss personnel matters, including employee contract renewal/nonrenewals. Any action, decision, or vote in this matter will be taken in open session, according to law.	83
H. CLOSED SESSION: The Board of Trustees will meet in executive (closed) session to discuss certain matters excepted from public disclosure by the following statutory provisions: to deliberate matters pertaining to personnel matters including employee contract renewal/non-renewals, as permitted by section 551.074, Texas Government Code; to deliberate matters pertaining to discipline of a student, as permitted by section 551.082, Texas Government Code; for discussion of personally identifiable student information as permitted by section 551.0821, Texas Government Code; to discuss legal issues related to 2019 Bond Projects, as permitted by section 551.071, Texas Government Code; to deliberate matters pertaining to real property, as permitted by section 551.072, Texas Government Code; to consult with attorney, as permitted by section 551.071, Texas Government Code.	92
7. ADJOURNMENT	

# March 27<sup>th</sup> Board Presentation

- Present description of planning and the removal of kitchen equipment and the transfer of equipment to the cafeterias for breakfast and lunch serving to students at Helena, Highland and Hillcrest.
- Present description of the removal of classroom and cafeteria furniture and contents, and relocation of those items at Helena, Highland and Hillcrest.

## Project Status Report

Prepared for: Nederland Independent School District

March 27, 2023

Prepared by: Arcadis | IBI Group

### ACTIVE PROJECTS

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- Bulldog Stadium Renovations and Upgrades – Phase 2 & Phase 3  
Arcadis | IBI Group Project No. 201921
- Nederland High School – Building Package  
Arcadis | IBI Group Project No. 201923-B
- Langham Elementary School Additions and Renovations  
Arcadis | IBI Group Project No. 201925
- Hillcrest Elementary School Additions and Renovations  
Arcadis | IBI Group Project No. 201927
- Highland Park Elementary School Additions and Renovations  
Arcadis | IBI Group Project No. 201929
- Helena Park Elementary School Additions and Renovations  
Arcadis | IBI Group Project No. 201931



**3) Current Project Status:**

- H. B. Neild will provide their assessment of the progress.

**4) Outstanding Project Issues:**

- H. B. Neild will provide their assessment of the progress.

**5) Weather Days:**

Month, Year	Number of Days	Pending/Approved
April, 2022	03	Pending
May, 2022	07	Pending
June, 2022	05	Pending
July, 2022	09	Pending
<b>TOTAL</b>	<b>24</b>	

**6) Current Project Schedule/Completion Dates:**

- H. B. Neild will provide their assessment of the progress.

**7) Original Substantial Completion Date:**

- September 19, 2022, target date – Phase 2 [Document not executed]

**8) Time Extension Request:**

AIA Change Order #	Date	Number of Days	<b>NEW Substantial Completion Date</b>
001	12-21-22		June 30, 2023



**3) Current Project Status:**

- H. B. Neild will provide their assessment of the progress.

**4) Outstanding Project Issues:**

- H. B. Neild will provide their assessment of the progress.

**5) Weather Days:**

Requested to Date	Pending to Date	Approved to Date

**6) Current Project Schedule/Completion Dates:**

- H. B. Neild will provide their assessment of the progress.

**7) Substantial Completion Date:**

- H. B. Neild will provide their assessment of the progress.

**8) Time Extension Request:**

AIA Change Order #	Date	Number of Days	<b>NEW Substantial Completion Date</b>
001	12-21-22		June 30, 2023



**Project Contingency Allowance Summary**

ALLOWANCES	Original Amount	Pending	Approved	Balance*
Owner Contingency	\$800,000.00	\$48,031.25	\$751,519.18	\$48,480.82
Contractor Contingency	\$910,744.00	\$0	\$774,904.56	\$135,839.44
Site/Existing Structures Enhancement	\$ 40,000.00	\$0	\$0	\$ 40,000.00
Signage	\$ 50,000.00	\$0	\$0	\$ 50,000.00
Super Graphics	\$ 35,000.00	\$0	\$0	\$ 35,000.00
Graphic Wall Surfacing	\$ 65,000.00	\$0	\$0	\$ 65,000.00
Moving Contingency	\$100,000.00	\$0	\$0	\$100,000.00
Surveillance System	\$70,000.00	\$0	\$0	\$ 70,000.00

**3) Current Project Status:**

- Submittal reviews are complete.
- H. B. Neild will provide their assessment of the progress.
- Arcadis | IBI Group and Consultants are responding to RFI's as needed.

**4) Outstanding Project Issues:**

- Nothing to report this month.

**5) Weather Days:**

- There has been a significant number of rain days since starting construction.

Month, Year	Number of Days	Pending/Approved
Thru July, 2022	113	Approved - Change Order 1-4
August, 2022	11	Approved - Change Order 5
September, 2022	01	Approved - Change Order 5
October, 2022	05	Approved - Change Order 5
November, 2022	08	Approved - Change Order 5
December, 2022	07	Approved - Change Order 5
January, 2023	06	Approved - Change Order 5
<b>TOTAL</b>	<b>151</b>	

**6) Current Project Schedule/Completion Dates:**

- Construction Schedule ..... Refer to CMAR Schedule

**7) Original Substantial Completion Date:**

- July 31, 2023

**8) Time Extension Request:**

AIA Change Order #	Date	Number of Days	NEW Substantial Completion Date
001	12/13/2021	66 Calendar	October 5, 2023
002	02/22/2022	03 Calendar	October 8, 2023
003	05/24/2022	23 Calendar	October 31, 2023
004	08/16/2022	21 Calendar	November 21, 2023
005	02/13/2023	38 Calendar	December 29, 2023

**Project Status Report**  
**Langham Elementary School**  
**Additions and Renovations**  
 Nederland Independent School District  
 Arcadis | IBI Group Project No. 201925  
 March 27, 2023

**1) Project Team:**

Owner	<b>Nederland ISD</b>	Superintendent Assistant Supt. For Curriculum & Instruction	<b>Dr. Stuart Kieschnick</b> <b>Dr. Steven Beagle</b>
		Assistant Supt. for Human Resources & Operations	<b>Bill Jardell</b>
		Director of Instructional Technology	<b>Cindy Laird</b>
		Business Manager	<b>Melissa Wong</b>
Architect	<b>Arcadis   IBI Group</b>	Partner in Charge Project Manager Project Architect Field Representative	<b>Andy Simpson</b> <b>Brad Hughes</b> <b>Nicholas Moser</b> <b>Larry Lynn</b>
Contractor	<b>H. B. Neild &amp; Sons, Inc.</b>	Project Manager Superintendent/Project Engineer Project Engineer	<b>Ira Bean</b> <b>Brent Price</b> <b>Ty Neild</b>
Consultants		MEP Civil Structural Food Service Asbestos Geotech TDLR Survey	<b>M&amp;E Consulting</b> <b>Fittz &amp; Shipman</b> <b>Fittz &amp; Shipman</b> <b>FDP</b> <b>SETX Environmental</b> <b>SEI</b> <b>OCG</b> <b>Sou-Tex</b>

**2) Contract Status:**

Master O/A Agreement	2019-05-29
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**HB Neild Pay App Summary (As of Pay App # 14, February, 2023)**

Construction Contract Amount	\$15,833,859.00
Construction Paid to Date	\$ 8,786,629.74
Balance to Finish	\$ 7,047,229.26
Percentage Completed	58.41%

**Project Contingency Allowance Summary**

ALLOWANCES	Original Amount	Pending	Approved	Balance*
Owner Contingency Allowance	\$500,000.00	\$9,018.00	\$16,477.01	\$483,522.99
Contractor Contingency Allowance	\$609,400.00	\$0	\$63,183.60	\$546,216.40
Existing Floor Repair Allowance	\$ 75,000.00	\$0	\$0	\$ 75,000.00
Room Signage Allowance	\$ 20,000.00	\$0	\$0	\$ 20,000.00
Super Graphics Allowance	\$ 12,000.00	\$0	\$0	\$ 12,000.00
Surveillance System Allowance	\$ 30,000.00	\$0	\$0	\$ 30,000.00

**3) Current Project Status:**

- Submittal reviews are complete.
- H. B. Neild will provide their assessment of the progress.
- Arcadis | IBI Group and Consultants are responding to RFI's as needed.

**4) Outstanding Project Issues:**

- Nothing to report this month.

**5) Weather Days:**

Month, Year	Number of Days	Pending/Approved
February, 2022	07	Approved – Change Order 1
April, 2022	03	Approved – Change Order 2
May, 2022	07	Approved – Change Order 2
June, 2022	05	Approved – Change Order 2
July, 2022	09	Approved – Change Order 2
August, 2022	11	Approved – Change Order 3
September, 2022	01	Approved – Change Order 3
October, 2022	05	Approved – Change Order 3
November, 2022	08	Approved – Change Order 3
December, 2022	01	Approved – Change Order 3
January, 2023	06	Approved – Change Order 3
<b>TOTAL</b>	<b>63</b>	

**6) Current Project Schedule/Completion Dates:**

- Construction Schedule ..... Refer to CMAR Schedule

**7) Original Substantial Completion Date:**

- Interior Toilet Room Renovations: August 9, 2022 – Certificate issued.
- New Addition and Sitework: June 23, 2023

**8) Time Extension Request:**

AIA Change Order #	Date	Number of Days	NEW Substantial Completion Date
001	04/26/2022	07 Calendar	June 30, 2023
002	09/06/2022	24 Calendar	July 24, 2023
003	02/13/2023	38 Calendar	August 31, 2023



**Project Contingency Allowance Summary**

ALLOWANCES	Original Amount	Pending	Approved	Balance*
Owner Contingency Allowance	\$ 475,000.00	\$46,941.00	\$115,421.23	\$369,578.77
Contractor Contingency Allowance	\$ 759,346.00	\$0	\$114,931.53	\$644,414.47
Room Signage Allowance	\$ 20,000.00	\$0	\$0	\$ 20,000.00
Surveillance System Allowance	\$ 30,000.00	\$0	\$0	\$ 30,000.00

**3) Current Project Status:**

- Submittal reviews are complete.
- H. B. Neild will provide their assessment of the progress.
- Arcadis | IBI Group and Consultants are responding to RFI's as needed.

**4) Outstanding Project Issues:**

- Nothing to report this month.

**5) Weather Days:**

Month, Year	Number of Days	Pending/Approved
April, 2022	03	Approved – Change Order 2
May, 2022	07	Approved – Change Order 2
June, 2022	05	Approved – Change Order 2
July, 2022	09	Approved – Change Order 2
August, 2022	11	Approved – Change Order 3
September, 2022	01	Approved – Change Order 3
October, 2022	05	Approved – Change Order 3
November, 2022	08	Approved – Change Order 3
December, 2022	07	Approved – Change Order 3
January, 2023	06	Approved – Change Order 3
<b>TOTAL</b>	<b>62</b>	

**6) Current Project Schedule/Completion Dates:**

- Construction Schedule ..... Refer to CMAR Schedule

**7) Original Substantial Completion Date:**

- Interior Toilet Room Renovations: August 9, 2022 – Certificate issued.
- New Addition and Sitework: June 30, 2023

**8) Time Extension Request:**

AIA Change Order #	Date	Number of Days	NEW Substantial Completion Date
001	07-22-22	25 Business	July 25, 2023
002	09-06-22	24 Business	August 18, 2023
003	02-13-23	38 Business	September 25, 2023

# Project Status Report

## Highland Park Elementary School Additions and Renovations

Nederland Independent School District

Arcadis | IBI Group Project No. 201929

March 27, 2023

### 1) Project Team:

Owner	<b>Nederland ISD</b>	Superintendent	<b>Dr. Stuart Kieschnick</b>
		Assistant Supt. For Curriculum & Instruction	<b>Dr. Steven Beagle</b>
		Assistant Supt. for Human Resources & Operations	<b>Bill Jardell</b>
		Director of Instructional Technology	<b>Cindy Laird</b>
		Business Manager	<b>Melissa Wong</b>
Architect	<b>Arcadis   IBI Group</b>	Partner in Charge	<b>Andy Simpson</b>
		Project Manager	<b>Brad Hughes</b>
		Project Architect	<b>Nicholas Moser</b>
		Field Representative	<b>Larry Lynn</b>
Contractor	<b>H. B. Neild &amp; Sons, Inc.</b>	Project Manager	<b>Thomas Neild</b>
		Project Manager	<b>Ira Bean</b>
Consultants		MEP	<b>M&amp;E Consulting</b>
		Civil	<b>Fittz &amp; Shipman</b>
		Structural	<b>Fittz &amp; Shipman</b>
		Food Service	<b>FDP</b>
		Asbestos	<b>SETX Environmental</b>
		Geotech	<b>SEI</b>
		TDLR	<b>OCG</b>
		Survey	<b>Sou-Tex</b>

### 2) Contract Status:

Master O/A Agreement	2019-05-29
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**HB Neild Pay App Summary (As of Pay App # 11 – February, 2023)**

Construction Contract Amount	\$11,638,435.00
Construction Paid to Date	\$ 5,879,175.76
Balance to Finish	\$ 5,759,259.24
Percentage Completed	53.17%

**Project Contingency Allowance Summary**

ALLOWANCES	Original Amount	Pending	Approved	Balance*
Owner Contingency	\$ 475,000.00	\$52,143.40	(\$43,290.40)	\$ 518,290.40
Contractor Contingency	\$ 485,450.00	\$0	\$23,992.01	\$ 461,457.99
Room Signage	\$ 20,000.00	\$0	\$0	\$ 20,000.00
Surveillance System	\$ 30,000.00	\$0	\$0	\$ 30,000.00

**3) Current Project Status:**

- Submittal reviews are complete.
- H. B. Neild will provide their assessment of the progress.
- Arcadis | IBI Group and Consultants are responding to RFI's as needed.

**4) Outstanding Project Issues:**

- Nothing to report this month.

**5) Weather Days:**

Month, Year	Number of Days	Pending/Approved
April, 2022	03	Approved – Change Order 1
May, 2022	07	Approved – Change Order 1
June, 2022	05	Approved – Change Order 1
July, 2022	09	Approved – Change Order 1
August, 2022	11	Approved – Change Order 2
September, 2022	01	Approved – Change Order 2
October, 2022	05	Approved – Change Order 2
November, 2022	08	Approved – Change Order 2
December, 2022	07	Approved – Change Order 2
January, 2023	06	Approved – Change Order 2
<b>TOTAL</b>	<b>62</b>	

**6) Current Project Schedule/Completion Dates:**

- Construction Schedule ..... Refer to CMAR Schedule

**7) Original Substantial Completion Date:**

- Interior Toilet Room Renovations: August 9, 2022 – Certificate issued.
- New Addition and Sitework: June 30, 2023

**8) Time Extension Request:**

AIA Change Order #	Date	Number of Days	NEW Substantial Completion Date
001	09/06/2022	24 (Calendar)	July 24, 2023
002	02/13/2023	38 (Calendar)	August 31, 2023



**Project Contingency Allowance Summary**

ALLOWANCES	Original Amount	Pending	Approved	Balance*
Owner Contingency	\$ 400,000.00	\$34,052.00	\$93,922.96	\$ 306,077.04
Contractor Contingency	\$ 413,666.00	\$0	\$13,131.14	\$ 400,534.86
Room Signage Allowance	\$ 20,000.00	\$0	\$0	\$ 20,000.00
Surveillance System Allowance	\$ 30,000.00	\$0	\$0	\$ 30,000.00

**3) Current Project Status:**

- Submittal reviews are complete.
- H. B. Neild will provide their assessment of the progress.
- Arcadis | IBI Group and Consultants are responding to RFI's as needed.

**4) Outstanding Project Issues:**

- Nothing to report this month.

**5) Weather Days:**

Month, Year	Number of Days	Pending/Approved
April, 2022	03	Approved – Change Order 1
May, 2022	07	Approved – Change Order 1
June, 2022	05	Approved – Change Order 1
July, 2022	09	Approved – Change Order 1
August, 2022	11	Approved – Change Order 2
September, 2022	01	Approved – Change Order 2
October, 2022	05	Approved – Change Order 2
November, 2022	08	Approved – Change Order 2
December, 2022	07	Approved – Change Order 2
January, 2023	06	Approved – Change Order 2
<b>TOTAL</b>	<b>62</b>	

**6) Current Project Schedule/Completion Dates:**

- Construction Schedule ..... Refer to CMAR Schedule

**7) Original Substantial Completion Date:**

- Interior Toilet Room Renovations: August 9, 2022 – Certificate issued.
- New Addition and Sitework: June 30, 2023

**8) Time Extension Request:**

AIA Change Order #	Date	Number of Days	NEW Substantial Completion Date
001	09/06/22	24	July 24, 2023
002	02/13/23	38	August 31, 2023



350 Pine Street, Suite 500  
Beaumont, Texas 77701  
(409) 951-1700 • Fax: (409) 951-1800  
[www.esc5.net](http://www.esc5.net)

*Educational Professionals Serving Educational Professionals*

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February 23, 2023

Dear Region 5 ESC Superintendent:

As per Education Service Center Policy BBB (Legal), this letter acknowledges that Board of Director positions in the 2023 election were unopposed and therefore no election will be held. At the regularly scheduled meeting on February 22, 2023, the following candidates were certified as elected without a formal election. They will take the Oath of Office on June 28.

- At Large, Ms. Debbie Nicks, Jefferson County
- Position 2, Mr. Jimmy Hicks, Newton County

Don't hesitate to contact me if you have any questions.

Sincerely,

A handwritten signature in blue ink that reads "Byron P. Terrier".

Byron Terrier, Ed.D  
Acting Executive Director

BT/sd

## ENROLLMENT FIGURES

March 2023

GRADE	HELENA PARK	HIGHLAND PARK	HILLCREST	LANGHAM	CENTRAL	C.O. WILSON	HIGH SCHOOL	Current TOTAL	2021-22 TOTALS
EE	10	8	6	7				31	50
PK	21	19	47	18				105	89
K	113 (2)	78	86	68 (4)				345	367
1	109 (4)	88	113	92 (5)				402	390
2	115 (2)	77	117	73 (1)				382	359
3	119 (1)	78	104	82 (2)				383	402
4	126 (3)	88	103	85 (1)				402	349
5					162	205		367	387
6					177	216		393	411
7					213	203		416	367
8					171	195		366	384
9							423	423	409
10							365	365	344
11							341	341	302
12							297	297	366
Special Classes	(12)			(13)				(25)	(14)
Current TOTALS	625	436	576	438	723	819	1,426	5,043	
2021-22 Totals	602	420	587	411	742	807	1,421		4,990

Number in bracket indicates Special Classes

**ALTERNATIVE EDUCATION SCHOOL ENROLLMENT**  
**March 2023 Board Meeting**

**February 1-28, 2023**

<b>ENROLLMENT BY GENDER</b>		
	<b>FEMALE</b>	<b>MALE</b>
<b>2021-2022</b>	9	23
<b>2022-2023</b>	7	29

<b>ENROLLMENT BY GRADE LEVEL</b>								
	<b>5<sup>th</sup></b>	<b>6<sup>th</sup></b>	<b>7<sup>th</sup></b>	<b>8<sup>th</sup></b>	<b>9<sup>th</sup></b>	<b>10<sup>th</sup></b>	<b>11<sup>th</sup></b>	<b>12<sup>th</sup></b>
<b>2021-22</b>	1	3	8	4	8	4	3	1
<b>2022-23</b>	3	3	4	5	7	9	3	2

<b>ENROLLMENT BY OFFENSE</b>		
<b>OFFENSE</b>	<b>2021-2022</b>	<b>2022-2023</b>
Possessed, etc. Controlled Substance (04)	5	4
Possessed, etc. Alcohol (05)	1	5
Violation of SCOC (21)	8	6
Terroristic Threat (26)	3	1
Assault against employee (27)	1	0
Mutual Combat (41)	5	4
Possession of pornographic material (N53)	1	0
Harrassment (N55)	2	0
Disorderly conduct (N56)	0	1
Theft/Robbery (N60)	1	1
Defiant behavior (N63)	1	0
Disrespect (N77)	0	3
Persistent Misconduct (N80)	1	11
Class disruption (N90)	3	0

Nederland Independent School District

**ADA Comparison**

Fourth Six Weeks

January 9, 2023 to February 16, 2023

SCHOOL	AVERAGE DAILY ATTENDANCE		AVERAGE DAILY MEMBERSHIP		PERCENTAGE OF ATTENDANCE	
	2022-23	2021-22	2022-23	2021-22	2022-23	2021-22
Nederland High School	1,335.93	1,308.70	1421.64	1,434.00	93.97%	91.26%
Central Middle School	685	678.23	722.18	742.63	94.85%	91.33%
C. O. Wilson Middle School	772.54	742.30	815.5	804.63	94.73%	92.25%
Helena Park Elementary School	581.43	546.90	607.27	589.32	95.74%	92.80%
Highland Park Elementary School	408.05	358.35	428.45	396.85	95.24%	90.30%
Hillcrest Elementary School	522.91	503.68	552.93	553.00	94.57%	91.08%
Langham Elementary School	407.91	374.30	431.32	400.43	94.57%	93.47%
<b>TOTALS</b>	<b>4,713.77</b>	<b>4,512.46</b>	<b>4,979.29</b>	<b>4,920.86</b>	<b>94.81%</b>	<b>91.78%</b>

# Nederland ISD Maintenance Department

## Projects Completed

### February 2023

#### Nederland High School

Serviced HVAC units for the Competition Gym - complete

Serviced HVAC units for the front foyer of the Competition Gym - complete

Serviced HVAC units for Male Athletics – complete

#### C. O. Wilson

Replaced 200 amp main breaker for the tennis court lighting - complete

#### Central

Removed interior jambs and doors for the Girl's Gym in preparation for new door installation that will occur the week of Spring Break – complete

#### Helena Park

Constructed ramps in preparation for the removal of equipment from the kitchen for Bond demolition – complete

#### Highland Park

Constructed ramps in preparation for the removal of equipment from the kitchen for Bond demolition – complete

Fire Marshal inspections of Highland Park has been completed with one issue. The issue has been resolved - complete

#### Hillcrest Elementary

Constructed ramps in preparation for the removal of equipment from the kitchen for Bond demolition - complete

# Nederland ISD Maintenance Department

## Projects Completed

### February 2023

#### Langham

Replaced all HVAC filter in the portable buildings - complete

Fire Marshal inspection of Langham has been completed with three issues. Issues have been resolved - complete

#### All Campuses and Ag Facility

Completed multiple gate and door security repairs – ongoing

# Nederland Independent School District

## Work Order Report by Request Type

February 1, 2023 – February 28, 2023

	Complete	Opened
Carpenters	22	34
Custodial	7	3
Electrical	63	66
General Maintenance	50	46
Grounds	8	6
HVAC	60	60
Locksmith	42	41
Painter	2	2
Plumbing	27	27
Warehouse	2	2
Planner	2	1
Other	0	0
Contracted Services	15	7
Kitchen	3	3
Totals	292	313

# Nederland Independent School District

## Work Order Report by Campus

February 1, 2023 – February 28, 2023

Campus	Opened	Complete
Administration	42	31
Alternative Campus	2	1
Central MS	50	50
Helena Park	45	33
Highland Park	14	9
Hillcrest	30	24
Langham	30	33
NHS	73	84
Wilson MS	27	27
Totals	313	292

## MAINTENANCE AND TRANSPORTATION REPORT

### Transportation Department

The following is a report of the total number of trips, miles traveled and cost for the school buses and service vehicles for the month of February 2023.

#### Bus Trips

Cost \$2.00 per mile for buses other than the 19 passenger buses which are \$.75 per mile. If coaches/teachers drive the school bus, the cost is \$1.50 per mile.

Campuses	Trips	Miles	Cost
Nederland High School	125	7226	\$11,167.01
Alternative School			
Central Middle School	16	849	1,652.50
C.O. Wilson Middle School	26	553	1,030.00
Helena Park Elementary			
Highland Park Elementary			
Hillcrest Elementary	3	245	490.00
Langham Elementary	2	67	134.00
Administration Building			
<b>Totals for February</b>	172	8940	\$14,473.51
<b>Totals for Year</b>	858	40,069.50	\$64,607.85

#### Service Vehicle Trips: Cost 57.5 cents per mile.

Campuses	Trips	Miles	Cost
Nederland High School	6	65	\$35.42
Alternative School			
Central Middle School	5	221	120.44
C.O. Wilson Middle School			
Helena Park Elementary			
Highland Park Elementary			
Hillcrest Elementary			
Langham Elementary			
Administration Building			
<b>Totals for February</b>	11	286	\$155.86
<b>Totals for Year</b>	77	10686	\$7,875.55

Bus & Service Trips	Trips	Miles	Cost
<b>Grand Totals for February</b>	183	9226	\$14,629.37
<b>Grand Totals for Year</b>	935	50755.5	\$72,483.40

# CHILD NUTRITION REPORT

March, 2023

	February, 2023		February, 2022	
	Monthly Total	Daily Average	Monthly Total	Daily Average
Number of School Days	18		18	
<b><u>Lunches Served</u></b>				
Free	30,254	1,681	58,669	3,259
Reduced Price	3,227	179		0
Regular Price	<u>22,056</u>	<u>1,225</u>		<u>0</u>
Total	55,537	3,085		3,259
<b><u>Breakfasts Served</u></b>				
Free	11,633	646	19,368	1,076
Reduced Price	1,129	63		0
Regular Price	<u>4,925</u>	<u>274</u>		<u>0</u>
Total	17,687	983		1,076
<b><u>After School Snacks Served</u></b>				
Free	729	49	636	42
<b><u>State Reimbursement</u></b>				
Lunch	\$166,218.75	\$9,234.38	\$267,677.31	\$14,870.96
Breakfast	\$36,198.34	\$2,011.02	\$50,453.64	\$2,802.98
After School Snacks	<u>\$787.32</u>	<u>\$43.74</u>	<u>\$636.00</u>	<u>\$42.40</u>
Total	\$203,204.41	\$11,289.14	\$318,766.95	\$17,716.34
<b><u>Local Revenue</u></b>				
Breakfast & Lunch	\$114,241.48	\$6,346.75	\$39,451.81	\$2,191.77
Student Charges:				
NHS -\$8,044.08				
Middle -\$9,604.52				
Elem. -\$4,790.52				
<b>Total Income</b>	<b>\$317,445.89</b>	<b>\$17,635.89</b>	<b>\$358,218.76</b>	<b>\$19,908.11</b>

## Commodities Received - February, 2023

Peach Cups 96/4.4oz	80 Cases	\$3,577.60
Strawberry Cups 96/4.5oz	75 Cases	\$4,029.75
Green Beans 6#10	1 Case	\$23.89
Potato Wedges 6/5#	2 Cases	\$83.18
Potatoes Oven Fry 6/5#	2 Cases	\$74.62
Applesauce Cups 96/4.5oz	3 Cases	\$117.33
Pancakes Frozen 144 ct.	4 Cases	\$51.40
Turkey Breast Deli 8/5#	30 Cases	\$5,652.00
Orange Juice Carton 70/4oz	3 Cases	\$62.07
Mixed Berry Cups 96/4oz	52 Cases	\$2,388.88
Broccoli Florets 30#	3 Cases	\$159.54
Chicken Oven Roasted 30#	1 Case	\$144.90
Beef Patty Cooked 40#	1 Case	\$227.56
Cheese American 6/5#	2 Cases	\$151.06
Chicken Fajita Strips 30#	1 Case	\$107.47
Beef Patty Raw 40#	28 1 Case	\$151.47
Blueberries Frozen 8/3#	25 Cases	\$1,192.25
<b>Total:</b>		<b>\$18,194.97</b>

Nederland Independent School District

Student Eligibility Information  
February, 2023

<b>School</b>	<b>Enrollment</b>	<b>Monthly Attendance</b>	<b>Free</b>	<b>Reduced</b>	<b>Total Eligible</b>	<b>Percentage</b>
Nederland High	1,429	24,693	599	71	670	46.89%
Central Middle	724	12,511	366	37	403	55.66%
C. O. Wilson Middle	819	14,152	301	37	338	41.27%
Helena Park Elem.	629	10,869	207	26	233	37.04%
Highland Park Elem.	445	7,690	217	24	241	54.16%
Hillcrest Elementary	586	10,126	394	17	411	70.14%
Langham Elementary	446	7,707	229	20	249	55.83%
<b>Total:</b>	<b>5,078</b>	<b>87,748</b>	<b>2313</b>	<b>232</b>	<b>2545</b>	<b>50.12%</b>

**Number Operating Days**                      **18**

# PERSONNEL ABSENTEE REPORT

MARCH 27, 2023

SCHOOL	TEACHER DAYS ABSENT		ADMINISTRATIVE DAYS ABSENT		OTHER PERSONNEL HOURS ABSENT	
	FEB 23	FEB 22	FEB 23	FEB 22	FEB 23	FEB 22
HELENA PARK ELEM	64.50	93.00	8.50	4.50	113.75	102.50
HIGHLAND PARK ELEM	54.00	67.50	4.50	2.00	171.00	115.50
HILLCREST ELEM	85.00	59.50	6.00	7.50	114.50	70.00
LANGHAM ELEM	53.00	63.00	4.00	15.50	86.90	108.00
CENTRAL MIDDLE SCH	139.50	112.50	8.50	8.00	151.75	182.25
C.O. WILSON MIDDLE SCH	100.50	93.00	27.50	10.00	68.50	201.75
NEDERLAND HIGH SCH	185.00	265.50	26.00	34.00	317.75	191.75
ALTERNATIVE SCHOOL	3.50	2.50		2.50	2.00	9.50
ADMINISTRATION OFFICES		0.00	51.00	47.00	136.25	292.50
MAINT/TRANS/CUST DEPT.			8.00	3.50	869.50	1092.75
CHILD NUTRITION				0.00	213.50	514.50
<b>TOTALS</b>	<b>685.00</b>	<b>756.50</b>	<b>144.00</b>	<b>134.50</b>	<b>2,245.40</b>	<b>2,881.00</b>

REASONS FOR ABSENCES	NUMBER DAYS ABSENT		NUMBER HOURS ABSENT	
	FEB 23	FEB 22	FEB 23	FEB 22
PERSONAL LEAVE	78.50	92.00	366.25	409.25
PERSONAL ILLNESS	312.50	381.50	1,352.15	1,586.75
ILLNESS IN FAMILY	32.00	28.50	156.00	158.50
DEATH IN FAMILY	7.00	4.00	73.00	67.50
EXCUSED ABSENCE	64.00	31.50	134.00	436.00
FAMILY EMERGENCY	0.00	0.00	0.00	0.00
INSTRUCTIONAL LEAVE	269.50	291.50	96.00	114.00
JURY DUTY/SUBPOENA	2.00	3.00	0.00	0.00
FRIENDS (FHF) DONOR	34.50	28.00	9.00	67.00
FRIENDS (FHF) RECIPIENT	29.00	31.00	59.00	42.00
FAMILY/MILITARY LEAVE	0.00	0.00	0.00	0.00
<b>TOTALS</b>	<b>829.00</b>	<sup>30</sup> <b>891.00</b>	<b>2,245.40</b>	<b>2,881.00</b>

# PERSONNEL REPORT

## March 27, 2023

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### PROFESSIONAL

#### 1. RETIREMENT

<u>Name:</u>	<u>School &amp; Assignment:</u>	<u>Effective Date:</u>
Butler, Carolyn L. 20 years	Central Middle School Teacher/ Special Education- Resource	May 26, 2023
Distefano, Norma J. 37 years	Hillcrest Elementary Librarian	June 30, 2023
Krautz, Deena 31 years	C.O. Wilson Middle School Teacher/ Technology Application	May 26, 2023
McDonald, Gina S. 31 years	Nederland High School Teacher/ CTE Accounting	June 5, 2023
Provost, Rachel E. 38 years	C.O. Wilson Middle School Teacher/ ESL	May 26, 2023
Reeves, Kelley S. 41 years	Nederland High School Teacher/ CTE Family and Consumer Science	June 5, 2023
Rose, Gregory E. 38 years	Nederland High School Band Director	June 15, 2023
Rose, Weena B. 39 years	Helena Park Elementary Teacher/ Music	May 31, 2023

#### 2. RESIGNATION

<u>Name:</u>	<u>School &amp; Assignment:</u>	<u>Effective Date:</u>
Gilchriest, Andrea K.	Hillcrest Elementary Teacher/ 2 <sup>nd</sup> Grade	May 26, 2023
Lopez, Jorge A.	Nederland High School Teacher/ Spanish-Coach	May 26, 2023
Martin, Christine C.	Nederland High School Teacher/ Choir	June 18, 2023
Rogers, Caitlin E.	C.O. Wilson Middle School Teacher/ English Language Arts and Reading	May 26, 2023



**2. RESIGNATION**

<b><u>Name:</u></b>	<b><u>School &amp; Assignment:</u></b>	<b><u>Effective Date:</u></b>
Desmond, Steven T.	Maintenance Groundkeeper	March 22, 2023
Martin, Carolyn J.	Nederland High School 6hr Child Nutrition	May 26, 2023

**Nederland Independent School District  
TAX REPORT**

as of February 28, 2023

2022 Taxable Value	\$3,034,992,320
Tax Rate	1.172
Projected Collections	\$35,570,110
Frozen Levy Collections	<u>\$2,665,767</u>
Total Collections	\$38,235,877
Chapter 313	<u>\$994,756</u>
Total Tax Levy	\$39,230,633
Current Collections to Date	\$36,913,210.00
Balance to Receive	\$2,317,423

**TAX COLLECTIONS RECAP**

ACTUAL vs. BUDGET:	Monthly	Year-to-Date	Budget
<i>General Fund</i>			
Current Taxes	\$1,967,194.00	\$26,724,310.62	\$28,158,000
Delinquent Taxes	2,957.42	(54,946.76)	\$250,000
Penalty & Interest	37,849.24	71,320.70	\$200,000
<i>Interest &amp; Sinking Fund</i>			
Current Taxes	\$676,786.86	\$10,188,899.38	\$10,682,000
Delinquent Taxes	577.26	(23,363.50)	\$30,000
Penalty & Interest	12,669.75	20,498.90	\$25,000
<b>TOTALS</b>	<b>\$2,698,034.53</b>	<b>\$36,926,719.34</b>	<b>\$39,345,000</b>

ACTUAL vs. PRIOR YEAR:	Year-to-Date	Prior Year	Change
Current Taxes	36,913,210.00	\$35,637,679.29	\$1,275,530.71
Perct. Of Current Collections	94.09%	95.81%	-1.72%
Delinquent Taxes	(78,310.26)	117,854.43	(\$196,164.69)
Penalty & Interest	91,819.60	124,627.52	(\$32,807.92)
<b>TOTALS</b>	<b>\$36,926,719.34</b>	<b>\$35,880,161.24</b>	<b>\$1,046,558.10</b>

Note: Collections for September were used to support the payment of supplemental refunds/adjustments

**Nederland Independent School District  
CASH BALANCE REPORT**

as of February 28, 2023

	General Fund			
	Wells Fargo	Lonestar	Texpool	TOTAL
Beginning Balance	\$3,308,501.27	\$23,858,897.35	\$3,272,667.53	\$30,440,066.15
Interest	\$1,464.47	\$100,707.78	\$11,295.13	\$113,467.38
Interest Rate	0.25%	4.54%	4.49%	-
Deposits	8,531,443.07	14,188,801.69	0.00	\$22,720,244.76
Withdrawals	(8,586,285.22)	(8,338,253.46)	0.00	(\$16,924,538.68)
Ending Balance	\$3,255,123.59	\$29,810,153.36	\$3,283,962.66	\$36,349,239.61

	Interest & Sinking Lonestar	Sinking Fund Deposits QSCB** BNY Mellon	Capital Projects Proposition A/B Lonestar
Beginning Balance	\$8,923,991.68	\$1,626,668.67	\$82,535,949.75
Interest	\$34,108.15	\$0.00	\$282,014.00
Interest Rate	4.54%	0.00%	4.54%
Deposits	\$3,385,286.05	\$406,667.67	\$338,253.46
Withdrawals	2,663,224.38	\$0.00	\$3,792,358.03
Ending Balance	\$9,680,161.50	\$2,033,336.34	\$79,363,859.18

\*\* Qualified School Construction Bonds (QSCB)  
Taxable Series 2012 - Year 1 deposit made 8/15/2018

Nederland Independent School District  
**APPROPRIATIONS CHANGE REPORT**  
as of February 28, 2023  
**REVENUE**

FUND	APPROVED	CHANGE	REVISED
199 General Fund	\$48,773,800		
BCR 11-14-22		\$193,832	
BCR 2-20-23		\$69,995	
			\$49,037,627
240 Child Nutrition	\$2,161,000		
BCR 9-19-22		\$49,711	
BCR 10-17-22		\$101,972	
BCR 2-20-23		\$18,457	
			\$2,331,140
599 Debt Service	\$10,777,000		
			\$10,777,000
697 Bond 2019 Proposition B	\$0		
BCR 9-19-22		\$3,044,000	
			\$3,044,000
699 Bond 2019 Proposition A	\$0		
BCR 9-19-22		\$2,000,000	
			\$2,000,000
<b>TOTAL</b>	<b>\$61,711,800</b>	<b>\$5,477,967</b>	<b>\$67,189,767</b>

**Nederland Independent School District**

**REVENUE REALIZED**

**by Fund**

**as of February 28, 2023**

<b>Fund</b>	<b>Budgeted</b>	<b>Current Month</b>	<b>Received/Date</b>	<b>Over/(Under) Budget</b>
199 General Fund	\$49,037,627.00	\$2,578,959.84	\$39,553,556.94	\$ (9,484,070.06)
240 Child Nutrition	\$2,331,140.00	\$335,640.86	\$2,029,238.28	\$ (301,901.72)
599 Debt Service	\$10,777,000.00	\$724,142.02	\$10,575,807.19	\$ (201,192.81)
697 2019 Bond Prop B	\$3,044,000.00	\$354,553.87	\$1,798,335.67	\$ (1,245,664.33)
699 2019 Bond Prop A	\$2,000,000.00	\$265,713.59	\$1,589,068.59	\$ (410,931.41)
<b>TOTAL</b>	<b>\$67,189,767.00</b>	<b>\$4,259,010.18</b>	<b>\$55,546,006.67</b>	<b>\$ (11,643,760.33)</b>

**Nederland Independent School District**  
**SCHEDULE OF REVENUE**  
**General Fund**  
**as of February 28, 2023**

Type of Revenue	Budgeted	Current Month	Received to Date	Over/(Under) Budget
<i>Local Sources</i>				
Local Property Taxes	\$28,608,000.00	\$2,008,000.66	\$26,740,684.56	(\$1,867,315.44)
Tuition	20,000.00	0.00	0.00	(20,000.00)
Interest	300,000.00	113,467.38	394,488.84	94,488.84
Rental	70,000.00	1,570.00	25,447.50	(44,552.50)
Donations	187,996.00	2,500.00	195,806.02	7,810.02
Insurance Recovery	0.00	0.00	24,636.43	24,636.43
Miscellaneous	15,000.00	43,176.07	58,599.90	43,599.90
Foreign Trade Zone	307,200.00	307,198.00	307,198.00	(2.00)
Chapter 313	1,177,300.00	0.00	1,175,761.00	(1,539.00)
Athletics	200,000.00	17,716.90	196,345.00	(3,655.00)
Summer Programs	10,000.00	0.00	0.00	(10,000.00)
Transportation	60,000.00	0.00	140.00	(59,860.00)
<b>Total Local</b>	<b>\$30,955,496.00</b>	<b>\$2,493,629.01</b>	<b>\$29,119,107.25</b>	<b>(\$1,836,388.75)</b>
<i>State Sources</i>				
Foundation/Per Capita	\$15,494,000.00	\$0.00	\$10,320,474.00	(5,173,526.00)
TRS On Behalf	\$2,000,000.00	\$0.00	\$0.00	(2,000,000.00)
<b>Total State</b>	<b>\$17,494,000.00</b>	<b>\$0.00</b>	<b>\$10,320,474.00</b>	<b>(\$7,173,526.00)</b>
<i>Federal Sources/Non-Operating Revenue</i>				
SHARS	235,000.00	15,335.87	25,913.72	(209,086.28)
MAC	15,000.00	0.00	12,231.01	(2,768.99)
QSCB Federal Subsidy	262,300.00	0.00	0.00	(262,300.00)
Operating Transfer In	75,831.00	69,994.96	75,830.96	(0.04)
<b>Total Federal</b>	<b>\$588,131.00</b>	<b>\$85,330.83</b>	<b>\$113,975.69</b>	<b>(474,155.31)</b>
<b>TOTAL</b>	<b>\$49,037,627.00</b>	<b>\$2,578,959.84</b>	<b>\$39,553,556.94</b>	<b>(\$9,484,070.06)</b>

**Nederland Independent School District  
 APPROPRIATIONS CHANGE REPORT  
 as of February 28, 2023  
 EXPENDITURES**

<b>FUND</b>		<b>APPROVED</b>	<b>CHANGE</b>	<b>REVISED</b>
199	General Fund	\$50,973,800		
	BCR 9-19-22		\$3,361,000	
	BCR 11-14-22		\$252,194	
	BCR 1-16-23		\$350	
				\$54,587,344
240	Child Nutrition	\$2,560,000		
	BCR 9-19-22		\$55,131	
	BCR 10-17-22		\$101,972	
	BCR 12-19-22		\$736,000	
	BCR 2-20-23		\$18,457	
				\$3,471,560
599	Debt Service	\$10,879,114		
				\$10,879,114
697	Bond 2019 Proposition B	\$0		
	BCR 9-19-22		\$3,521,189	
				\$3,521,189
699	Bond 2019 Proposition A	0		
	BCR 9-19-22		100,847,950	
				\$100,847,950
<b>TOTAL</b>		<b>\$64,412,914</b>	<b>\$108,894,243</b>	<b>\$173,307,157</b>

**Nederland Independent School District**  
**EXPENDITURES TO DATE**  
**by Fund**  
**as of February 28, 2023**

Fund	Budgeted	Current Month	Outstanding Encumbrance	Year-To-Date Expenses	Available Balance
199 General Fund	\$54,587,344.00	\$4,932,644.39	\$532,040.84	\$26,367,191.64	\$27,688,111.52
240 Child Nutrition	\$3,471,560.00	\$301,659.49	\$696,991.78	\$1,601,002.99	\$1,173,565.23
599 Debt Service	\$10,879,114.00	\$2,663,224.38	\$0.00	\$2,664,024.38	\$8,215,089.62
697 2019 Bond Prop B	\$3,521,189.00	\$341,983.91	\$0.00	\$1,863,376.27	\$1,657,812.73
699 2019 Bond Prop A	\$100,847,950.00	\$3,450,374.12	\$640,341.86	\$24,768,714.82	\$75,438,893.32
<b>TOTAL</b>	<b>\$173,307,157.00</b>	<b>\$11,689,886.29</b>	<b>\$1,869,374.48</b>	<b>\$57,264,310.10</b>	<b>\$114,173,472.42</b>

**Nederland Independent School District  
YEAR-TO-DATE EXPENDITURES**

**by Function**

**General Fund**

**as of February 28, 2023**

<b>Function</b>	<b>Appropriation</b>	<b>Year-to-Date Enc. &amp; Exp.</b>	<b>Balance</b>	<b>% Used</b>
00 Operating Transfer Out	\$2,994,000.00	\$1,700,853.01	\$1,293,146.99	56.81%
11 Instructional	\$28,578,751.00	\$14,651,003.33	\$13,927,747.67	51.27%
12 Instructional Resources	\$695,259.00	\$434,560.99	\$260,698.01	62.50%
13 Staff Development	\$665,848.00	\$295,316.12	\$370,531.88	44.35%
21 Instr. Administration	\$854,950.00	\$371,700.00	\$483,250.00	43.48%
23 School Administration	\$2,677,183.00	\$1,258,271.26	\$1,418,911.74	47.00%
31 Guidance & Counseling	\$2,385,052.00	\$1,145,071.64	\$1,239,980.36	48.01%
33 Health Services	\$549,518.00	\$319,940.00	\$229,578.00	58.22%
34 Student Transportation	\$1,004,758.00	\$505,280.64	\$499,477.36	50.29%
36 Co-Cur./Extra-Cur.	\$2,021,528.00	\$1,164,806.09	\$856,721.91	57.62%
41 General Administration	\$1,372,129.00	\$606,153.40	\$765,975.60	44.18%
51 Plant Maint. Operations	\$8,006,698.00	\$3,010,050.14	\$4,996,647.86	37.59%
52 Security & Monitoring	\$475,565.00	\$204,354.11	\$271,210.89	42.97%
53 Data Processing	\$1,549,337.00	\$914,035.74	\$635,301.26	59.00%
61 Community Services	\$182,380.00	\$72,945.25	\$109,434.75	40.00%
71 Debt Service	\$126,038.00	\$0.00	\$126,038.00	0.00%
81 Facilities Aqu & Const	\$0.00	\$0.00	\$0.00	0.00%
95 JJAEP	\$48,350.00	\$48,350.00	\$0.00	100.00%
99 Other Intergovernmental	\$400,000.00	\$196,540.76	\$203,459.24	49.14%
<b>TOTAL</b>	<b>\$54,587,344.00</b>	<b>\$26,899,232.48</b>	<b>\$27,688,111.52</b>	<b>49.28%</b>

**Nederland Independent School District  
State & Federal Grants  
by Fund**

**as of February 28, 2023**

<b>Fund</b>	<b>Budgeted</b>	<b>Current Month</b>	<b>Outstanding Encumbrance</b>	<b>Year-To-Date Expenses</b>	<b>Available Balance</b>
211 Title I Part A	\$705,169	\$77,249.34	\$3,072.00	\$423,391.41	\$278,705.59
224 Idea B Formula	\$1,094,963	\$128,923.43	\$1,326.00	\$795,483.70	\$298,153.30
225 IDEA-B Preschool	\$49,706	\$5,788.82	\$0.00	\$35,007.76	\$14,698.24
226 Discretionary	\$0	\$0.00	\$0.00	\$0.00	\$0.00
226 High Cost	\$0	\$0.00	\$0.00	\$0.00	\$0.00
244 Carl Perkins	\$56,490	\$458.00	\$1,400.00	\$43,415.18	\$11,674.82
255 Title II Part A TPTR	\$151,656	\$5,258.00	\$0.00	\$101,274.00	\$50,382.00
263 Title III Part A LEP	\$55,113	\$3,073.27	\$328.83	\$20,927.73	\$33,856.44
263- G1 Immigrant	\$3,434	\$478.36	\$0.00	\$478.36	\$2,955.64
282 ESSER III	\$1,647,864	\$167,778.15	\$0.00	\$933,539.48	\$714,324.52
284 IDEA B Formula ARP	\$150,000	\$15,502.69	\$0.00	\$74,914.10	\$75,085.90
285 IDEA B Preschool ARP	\$6,410	\$0.00	\$0.00	\$0.00	\$6,410.00
287 Title IV Part A Subpart 1	\$44,288	\$7,195.27	\$0.00	\$40,509.34	\$3,778.66
288 COVID-19 School Health	\$193,390	\$81,451.66	\$0.00	\$81,451.66	\$111,938.34
410 Instructional Materials	\$24,769	\$0.00	\$0.00	\$22,720.00	\$2,049.00
429 State Funded Revenue	\$13,333	\$0.00	\$13,321.00	\$0.00	\$12.00
<b>TOTAL</b>	<b>\$4,196,585</b>	<b>\$493,156.99</b>	<b>\$19,447.83</b>	<b>\$2,573,112.72</b>	<b>\$1,604,024.45</b>

**2019 Bond Proposition A Financial Report**  
**as of**  
**as of February 28, 2023**

<b>Bond Proceeds</b>	(Issued August 2019)	\$73,300,000.00	
	(Issued August 2021)	\$77,800,000.00	
Interest		\$2,822,475.86	
Fees		\$9,500.00	
<b>Total Revenue</b>			<b>\$153,931,975.86</b>

**Bond Expenditures**

JA	Nederland High School	\$43,005,851.15	
JB	Central Middle School	\$71,021.09	
JC	CO Wilson Middle School	\$70,544.71	
JD	Helena Park Elementary	\$5,569,142.45	
JE	Highland Park Elementary	\$6,074,007.73	
JF	Hillcrest Elementary	\$6,804,395.42	
JG	Langham Elementary	\$10,549,319.82	
J0-4	Technology	\$2,728,157.82	
J9	Safety	\$148,325.00	
	Fees	\$9,500.00	
<b>Total Expenditures</b>			<b>\$75,030,265.19</b>
<b>Bond Balance 2/28/23</b>			<b>\$78,901,710.67</b>

2019 Bond Proposition B Financial Report

**Bulldog Stadium**

as of

as of February 28, 2023

\$4,500,000.00

<b>Bond Proceeds</b>	(Issued August 2019)	\$4,500,000.00	
	Buyboard Rebate Turf	\$12,951.00	
	Transfer In (GF)	\$1,700,853.01	
	Interest	\$173,147.02	
		<hr/>	
<b>Total Revenue</b>			<b>\$6,386,951.03</b>
<b>Bond Expenditures</b>			
	Architect/Engineers	\$388,365.03	
	Phase I - Artificial Field Turf (Complete)	\$1,341,644.00	
	Phase I GMP (Complete)	\$303,831.15	
	Phase 2 GMP	\$2,190,109.33	
	Phase 3 GMP	\$1,700,853.01	
<b>Total Expenditures</b>			<b>\$5,924,802.52</b>
			<hr/>
<b>Bond Balance 2/28/23</b>			<b>\$462,148.51</b>

**NEDERLAND INDEPENDENT SCHOOL DISTRICT**

**Board of Trustees**

March 27, 2023  
Date of Board Meeting

Initiated By

Dr. Stuart Kieschnick  
Recommended By

**Consent Agenda  
(DISCUSSION AND/OR ACTION)**

Consider approval of the consent agenda, which includes the following items to be acted on at one time:

- Minutes from meeting(s) held in preceding month
- Bills paid in preceding month
- Donations received to date
- Budget change requests received to date

**NEDERLAND INDEPENDENT SCHOOL DISTRICT**

220 17<sup>th</sup> Street  
Nederland, Texas 77627-5029

**MINUTES**

**REGULAR MEETING: NEDERLAND INDEPENDENT SCHOOL DISTRICT  
BOARD OF TRUSTEES**

**DATE:** February 20, 2023  
**TIME:** 6:00 p.m., Regular Board Meeting  
**PLACE:** Boardroom, Administration Bldg., 220 N. 17<sup>th</sup> Street, Nederland, TX

**MEMBERS PRESENT:** Micah Mosley, President  
Kay DeCuir, Vice President  
Tonya Mitchell, Secretary  
Jerry Albanese  
Suzanne Isom  
Nicholas Phillips  
Roya Scott

**ALSO PRESENT:** Dr. Stuart Kieschnick, *Superintendent*  
Dr. Steven Beagle, *Asst. Supt. /Curriculum and Instruction*  
Bill Jardell, *Asst. Supt. /Human Resources and Operations*  
Melissa J. Wong, *Business Manager*

**VISITORS PRESENT:** Ms. Erica Gauthier, Principal – Central Middle School, Dr. Lori Hepburn, Assistant Principal of Central Middle School, CMS students Trinity Tanner, Presli Akins, Austyn Guidry, Lily Soileau, and Peyton Pham, Gary Toups and Eddie Myers from Masonic Lodge #1368, Tonisha Rene Bodden; Child Nutrition Director, Gary Janecek, Assistant Band Director, and NHS Students Beau Michaels and Jhon Olimba, Brad Hughes with IBI, Ira Bean with H.B. Neild, and others who did not sign the register.

Meeting convened at 6:00 p.m.

**1. CALL TO ORDER, ROLL CALL, ESTABLISHMENT OF QUORUM**

**2. INVOCATION AND PLEDGES** –Mr. Mosley led the audience in the pledges to the American and Texas flags and Dr. Kieschnick gave the invocation.

**3. OPEN FORUM** – None

**4. REPORTS**

**A. Administrative Reports**

## 1) Superintendents Report and Recognitions

- (a) **Campus Showcase – Central Middle School** – Ms. Erica Gauthier, Principal, and Dr. Lori Hepburn, Assistant Principal, showcased their program, The Canine Way. Students, Trinity Tanner, Presli Akins, Austyn Guidry, Lily Soileau, and Peyton Pham all spoke about the program and presented the board members with a Canine Way bracelet.
- (b) **Director Update – Child Nutrition Department** – Ms. Rene’ Bodden reported on the second round of the supply chain grant which Nederland ISD received. The first round was awarded back in October. It totals \$259,832 in supply chain grants. It has been used on items that are minimally processed. They also received an equipment grant worth \$90,000.
- (c) **Director Update – Fine Arts Department**– Mr. Gary Janecek reported on the fine arts programs throughout the District. He recognized two students, Beau Michaels and Jhon Olimba who earned spots in the TMEA 5A Symphonic All-State band.
- (d) **Mr. Gary Toups with the Masonic Lodge #1368 – Take Time to Read Program** – Mr. Toups spoke to the Board about the Take Time to Read Program and how it started. He stated the program was started in 1999. It was set up to encourage reading in schools and geared towards Kindergarten to second grade. The Masonic Lodge orders all materials and delivers to the campuses. The program is no cost to the District.
- (e) **Arcadis / IBI Update** – Mr. Brad Hughes reported on the progress of the bond projects. He stated that he is happy with the progress being made at the campuses. Much construction is going on inside the buildings and all construction is on track. Arcadis/IBI is poised to turn over the construction documents for the middle school campuses in two weeks. One school will be released and then the next to encourage more bidders. All parking and driveway issues have been worked out at the campuses.
- (f) **H.B. Neild Update** – Ty Neild with HB Neild reported on the progress at the campuses. He started with Nederland High School. He reported that the roof cap is on and the Tectum is being installed on the gymnasium roof. There has been good progress on the outside of the building. Sheathing is complete on entire building being followed by waterproofing and brickwork. He stated there is as much progress inside as there is outside. The CT building should be shipped in approximately 3-4 weeks and should go up fast. Langham is making progress. Storm sewer is being wrapped around the building and the waterline will be lowered this weekend. Paving will continue which will help make the site cleaner. Insulation and sheetrock is being installed and ductwork is continuing. Hillcrest waterproofing should be completed by the end of this week. Brick being delivered soon and the storm sewer will be tied in at Avenue H and 27<sup>th</sup> Street. We met with Ms. Bodden about the cafeterias and are working to make sure

serving lines run smoothly once the elementary kitchen demo has begun. The plan is to move all existing equipment out before spring break. They will perform all loud work during spring break and afterhours. Drywall and insulation has begun at Hillcrest. Waterproofing is complete and brick work should begin shortly. Windows will follow. The ring run has been poured for the fire truck turn around lane. Majority of the paving is complete. Highland is still being roughed in but is still on track. Helena Park has the roof cap on and there has been 650 yards of concrete poured. This is for the ring run and parking. There will be more concrete poured up to the gym this week. They are working on studding and the duct work then they will put up dry wall and insulation. He assured the Board that he is working with Entergy to ensure that there are transformers available once they are ready for electricity. The foundation is complete for the new press box and the shaft was poured today. Hopefully the chain wall will be up by the end of this week weather permitting. There will be a demo crew to take down both old press boxes once soccer season is over.

## **2) Curriculum Reports – Dr. Steven Beagle**

- (a) **Enrollment Report** – Enrollment is currently at 5,034 which is an increase from 5,005 this time last year. The District is up 17 students from last month.
- (b) **Alternative Campus Enrollment Report** – The enrollment at the AES in January was 28.
- (c) **ADA** – Dr. Beagle explained that attendance is coming up from the second six weeks to 93.70%. There was a tie for the third six weeks attendance winner between Langham Elementary and Central Middle School
- (d) **TAPR Report**- Dr. Beagle stated that this is a public hearing for the District Annual Report for 2021-2022. He highlighted the report for the Board. The report is linked to the website and is approximately 585 pages.

## **3) Personnel and Auxiliary Reports - Mr. Bill Jardell**

- (a) **Maintenance-Transportation Report** – Mr. Jardell reported the maintenance jobs that were completed during the month of January and the work orders by campus and request type. He added that the grounds crews are getting the fields ready for spring sports.
- (b) **Child Nutrition Report** – Mr. Jardell stated that there have been fewer days on this report than last month resulting in a lower income. They continue to work on getting the charges paid.
- (c) **Personnel Reports**
  - (1) **Personnel Absentee Report** – Mr. Jardell explained that the personnel report showed an increase in absences for different reasons such as instructional leave and personal illness.

(2) **Personnel Report** – Mr. Jardell reported the retirements, resignations, and reassignments for the month of January.

**4) Business Reports – Melissa Wong**

(a) **Tax and Financial Reports** – Ms. Wong explained to the Board that the current tax collections are 87.20% which is 4.87% higher than this time last year which was 82.33%. She added that the District will be going out for bids on the depository this summer.

**5. CONSENT AGENDA (ACTION)**

- A. Minutes**
- B. Payment of Bills**
- C. Donations**
- D. Budget Change Requests**

**MOTION:** Mr. Phillips made the motion, seconded by Ms. Isom, to approve the consent agenda as presented.

**DISCUSSION:** Ms. Wong read aloud the donations totaling \$18,195 and also read aloud the budget change requests.

**VOTE:** Yea – Albanese, DeCuir, Isom, Mitchell, Mosley, Phillips and Scott.  
Nay – None (Motion carried, 7-0)

**6. OTHER ITEMS (DISCUSSION AND/OR ACTION)**

**A. Proposed 2023-2024 School Calendar** – Dr. Beagle explained that the calendars had a later start date to provide time for the teachers and staff to move into their rooms after the new construction. The chosen calendar had 285 votes with 59 voting for other choice. The early release and professional development days are included.

**MOTION:** Ms. Mitchell motioned, seconded by Mr. Phillips, to approve the 2023-2024 school calendar as presented.

**DISCUSSION:** None

**VOTE:** Yea – Albanese, DeCuir, Isom, Mitchell, Mosley, Phillips and Scott.  
Nay – None (Motion carried, 7-0)

**B. Summer School 2023** – Dr. Beagle spoke to the Board about the summer school for elementary and middle school being housed at the middle schools last year. This year the District will place all summer programs at the high school due to the construction at the elementary and middle schools. The students will be offered breakfast and lunch during summer school. We are also offering ESY (Extended School Year) and Bilingual programs

as well. The District did make principles courses available for introductory students to receive certifications to fit it in their schedule during the summer.

**MOTION:** Mr. Phillips, motioned, seconded by Ms. DeCuir, to approve the summer school programs for 2023 as presented.

**DISCUSSION:** None

**VOTE:** Yea – Albanese, DeCuir, Isom, Mitchell, Mosley, Phillips and Scott.  
Nay – None (Motion carried, 7-0)

**C. Bond 2019 Elementary Furniture Proposal** – Mr. Beagle explained to the Board that a committee consisting of teachers and administrators was put together for this proposal. Together they went through the process to vet the vendors. They were ranked according to the following: responses to questions (i.e. storage for the furniture in the event it arrives prior to installation), responses to references, submitting approved substitutions and price. Some of the vendors turned in bids that did not have all requested items on their bid. Others only submitted a partial list of the required items and some suggested substitutions that were not included in the basis of design. He added that the District will come in under budget with the proposed vendor.

**MOTION:** Ms. Mitchell, motioned, seconded by Mr. Albanese, to approve the final rankings for the selection of the furniture supplier for the District’s renovations and construction projects as recommend by the evaluation committee and authorize the Superintendent to negotiate and execute the final contract with the first ranked supplier, and should an acceptable contract not be reached with the first ranked supplier, authorize the Superintendent to enter into negotiations and execute a final contract with the second ranked supplier.

**DISCUSSION:** None

**VOTE:** Yea – Albanese, DeCuir, Isom, Mitchell, Mosley, Phillips and Scott.  
Nay – None (Motion carried, 7-0)

**D. eRate proposal** – Ms. Wong asked the Board to approve the vendors selected in connection with the eRate technology proposal. Ms. Laird explained the details to the Board. She went on to say that last year eRate RFP’s went out for the high school, Langham, and Hillcrest. This year the District focused on Helena and Highland wireless access points, network cable upgrades for portable buildings at Helena, Highland and Hillcrest, network cable projects including updated cables at Helena and Highland and video surveillance cables needed for Helena and Highland Park. CDW-G was selected with the lowest cost. The District has received approximately \$525,000 for our technology projects.

**MOTION:** Ms. DeCuir motioned, seconded by Ms. Isom, to approve the final technology projects at the elementary campuses as presented.

**DISCUSSION:** None

**VOTE: Yea – Albanese, DeCuir, Isom, Mitchell, Mosley, Phillips and Scott.  
Nay – None (Motion carried, 7-0)**

**E. Helena Park Asbestos Abatement Proposal**– Mr. Jardell asked the Board to award the proposal for the Helena Park asbestos abatement to D&T Contracting, LP. This would be the best value for the district. They are the only company that would work two 12 hours shifts. The work will be completed during Spring Break.

**MOTION:** Mr. Phillips motioned, seconded by Ms. DeCuir, to award the proposal for asbestos abatement at Helena Park Elementary to D&T Contracting, LP in the amount of \$108,114.

**DISCUSSION:** None

**VOTE: Yea – Albanese, DeCuir, Isom, Mitchell, Mosley, Phillips, and Scott.  
Nay – None (Motion carried, 7-0)**

**F. Severe Weather Resolution** – Mr. Jardell asked the board to approve the severe weather resolution for January 24, 2023 so that the staff can be paid for the time missed due to potential bad weather. The elementary schools dismissed at 1:00, secondary at 1:30 and staff was released at 2:30 pm.

**MOTION:** Mr. Phillips motioned, seconded by Ms. DeCuir, to approve the severe weather resolution for January 24, 2023 as presented.

**DISCUSSION:** None

**VOTE: Yea – Albanese, DeCuir, Isom, Mitchell, Mosley, Phillips and Scott.  
Nay – None (Motion carried, 7-0)**

**G. Employee Incentive Resolution** – Mr. Jardell asked the board to approve the employee incentive resolution. He stated that it is very similar to the one presented in 2010. The District is looking at ways to cut costs and forecast salaries and benefits for next year’s budget. The District is offering an incentive in exchange for resignation or retirement based on the number of years that the employee has been with the District. The District has 68 employees with over 30 years of experience. If those 68 employees retire or resign it would cost the District \$175,400. There are some positions that will not be filled and others that will have to be filled.

**MOTION:** Mr. Phillips motioned, seconded by Ms. DeCuir, to approve the employee incentive resolution as presented.

**DISCUSSION:** Mr. Mosley reiterated that NISD’s goal is not to encourage employees to quit but to know, in advance, the employees that are planning to resign or retire. Ms. DeCuir

added that we have outstanding employees and this is just one incentive to offer them if they are planning to retire. Mr. Jardell added when the District offered the incentive in 2010 there were 17 employees to take advantage of it.

**VOTE: Yea – Albanese, DeCuir, Isom, Mitchell, Mosley, Phillips and Scott.  
Nay – None (Motion carried, 7-0)**

**\*\*\*\*\*The Board entered into closed session at 8:18 p.m.\*\*\*\*\***

**H. CLOSED SESSION: PERSONNEL MATTERS: Pursuant to 551.074(a)(1), Texas Government Code, the Board of Trustees may meet in closed session to discuss personnel matters, including Contract Extensions for Administrators. Any action, decision, or vote in these matters will be conducted in open session.**

**I. CLOSED SESSION: PERSONNEL MATTERS: Pursuant to 551.074(1), Texas Government Code, the Board of Trustees may meet in closed session to discuss personnel matters, including contract renewal/non-renewals. Contract Extensions for Administrators. Any action, decision, or vote in these matters will be conducted in open session.**

**J. CLOSED SESSION: The Board of Trustees will meet in executive (closed) session to discuss certain matters excepted from public disclosure by the following statutory provisions: to deliberate matters pertaining to personnel matters including employee contract renewal/non-renewals, as permitted by section §551.074, Texas Government Code; to deliberate matters pertaining to discipline of a student, as permitted by section §551.082, Texas Government Code; for discussion of personally identifiable student information as permitted by section §551.0821, Texas Government Code; to deliberate matters pertaining to real property, as permitted by section §551.072, Texas Government Code; to discuss legal issues related to 2019 Bond Projects, as permitted by section §551.071 Texas Government Code; to consult with attorney, as permitted by section §551.071, Texas Government Code.**

**\*\*\*\*\*The Board reconvened in open session at 9:43 p.m.\*\*\*\*\***

**MOTION:** Mr. Phillips motioned, seconded by Mr. Albanese, to approve the contract extensions for the listed District administrators with the exception of Amie Hebert and personnel recommendations as presented in closed session.

**DISCUSSION:** None

**VOTE: Yea – Albanese, DeCuir, Isom, Mitchell, Mosley, Phillips and Scott.  
Nay – None (Motion carried, 7-0)**

**ADJOURNMENT –** There was no other business and the meeting adjourned at 9:43 p.m.

\_\_\_\_\_, President

\_\_\_\_\_, Secretary

Dr. Stuart Kieschnick, Superintendent  
Edie A. Cessna, Recording Secretary

**NEDERLAND INDEPENDENT SCHOOL DISTRICT**  
**DISBURSEMENT CHECK REGISTER**  
**FOR - February**

Check #	Check Date	Vendor #	Payee Name	Check Amount
158561	02/02/2023	48595	ACCURATE LABEL DESIGNS INC.	\$81.95
158562	02/02/2023	11416	ACE GLASS AND MIRROR	\$322.34
158563	02/02/2023	49063	ACP DIRECT	\$282.20
158564	02/02/2023	13595	ADAM ARCENEUX	\$262.50
158565	02/02/2023	13279	AIRPORT GULF	\$300.00
158566	02/02/2023	13617	ALEXANDER J BELL	\$225.00
158567	02/02/2023	13521	ALICE ARY	\$49.73
158568	02/02/2023	10455	ALL PHASE ELECTRIC SUPPLY	\$1,931.60
158569	02/02/2023	14045	ALYSSA HUGHES PARKS	\$2,595.00
158570	02/02/2023	11490	AMANDA WORD	\$105.30
158571	02/02/2023	12492	AMAZON	\$1,808.39
158572	02/02/2023	14118	ANGELA BAKER	\$400.00
158573	02/02/2023	41000	AQUILA GOLF, INC.	\$280.00
158574	02/02/2023	45056	AT&T	\$9.15
158575	02/02/2023	40576	BAUDVILLE	\$746.69
158576	02/02/2023	13563	BDS A/C & REFRIGERATION	\$11,120.00
158577	02/02/2023	51234	BIO CORPORATION	\$442.78
158578	02/02/2023	14154	BLAKE MORTERA	\$475.00
158579	02/02/2023	13396	BRANT HALFIN	\$225.00
158580	02/02/2023	12205	BSN SPORTS, LLC	\$5,046.90
158581	02/02/2023	50696	CASEY MAXWELL	\$262.50
158582	02/02/2023	41759	COASTAL WELDING SUPPLY	\$37.21
158583	02/02/2023	15715	COMPLETE APPAREL LLC	\$1,580.00
158584	02/02/2023	42514	COREY MENDOZA	\$300.00
158585	02/02/2023	11228	DANNY MOORE	\$218.75
158586	02/02/2023	13204	DARREN WASHBURN	\$250.00
158587	02/02/2023	10541	EDMENTUM	\$2,645.37
158588	02/02/2023	21450	ENTERGY	\$27,672.77
158589	02/02/2023	12021	FRED MILLER STORES - OUTDOOR EQUIP	\$23.95
158590	02/02/2023	13130	FRONTLINE TECHNOLOGIES GROUP LLC	\$30,142.35
158591	02/02/2023	13740	GAME ONE	\$411.33
158592	02/02/2023	12650	GLAMOUR COSTUMES	\$2,598.70
158593	02/02/2023	12738	GONZALEZ SOLUTIONS FOR BUSINESS	\$310.03
158594	02/02/2023	11001	GREAT AMERICA FINANCIAL SERVICES	\$5,494.09
158595	02/02/2023	22080	HERNANDEZ OFFICE SOLUTIONS	\$32.00
158596	02/02/2023	41952	HEXCO INC.	\$594.50
158597	02/02/2023	51010	HOME DEPOT PRO INSTITUTIONAL	\$309.56
158598	02/02/2023	13575	JACOB A. KING	\$200.00
158599	02/02/2023	11406	JASPER ATHLETICS	\$250.00
158600	02/02/2023	23250	JEFFERSON CO WATER DISTRICT #10	\$635.53

**NEDERLAND INDEPENDENT SCHOOL DISTRICT**  
**DISBURSEMENT CHECK REGISTER**  
**FOR - February**

Check #	Check Date	Vendor #	Payee Name	Check Amount
158601	02/02/2023	51764	JENNIFER L. MERCHANT	\$16.38
158602	02/02/2023	50895	JEREMY REESE	\$225.00
158603	02/02/2023	13160	LABATT FOOD SERVICE	\$23,449.30
158604	02/02/2023	23925	LAKESHORE LEARNING MATERIALS	\$113.96
158605	02/02/2023	11425	LONESTAR COPY PRODUCTS	\$1,303.20
158606	02/02/2023	49840	MUNRO'S UNIFORM SERVICES	\$1,251.04
158607	02/02/2023	26300	N.I.S.D. IMPREST FUND	\$4,965.87
158608	02/02/2023	14212	NATIONAL GROUND WATER ASSOC	\$354.38
158609	02/02/2023	13342	NATIONAL HEALTHCAREER ASSO	\$940.00
158610	02/02/2023	50116	NCS PEARSON, INC	\$70.90
158611	02/02/2023	42057	NEDERLAND HIGH SCHOOL-STUDENT ACTIV	\$468.00
158612	02/02/2023	48266	OFFICE DEPOT	\$572.59
158613	02/02/2023	13328	PERMA-BOUND	\$293.85
158614	02/02/2023	42100	PIONEER MANUFACTURING COMPANY	\$1,046.11
158615	02/02/2023	12584	PORT NECHES GROVES HIGH SCHOOL	\$300.00
158616	02/02/2023	12909	REPUBLIC SERVICES	\$5,125.13
158617	02/02/2023	29650	RITTER LUMBER CO	\$297.82
158618	02/02/2023	46567	SCHOOL SPECIALTY LLC	\$599.14
158619	02/02/2023	32172	SOUTHWEST BUILDING SYSTEMS	\$121.00
158620	02/02/2023	13170	SPORTS IMPORTS	\$1,395.55
158621	02/02/2023	13760	STAPLES, INC.	\$2,447.46
158622	02/02/2023	12998	SUSAN TREVINO	\$1,300.00
158623	02/02/2023	12875	TANNER THOMPSON	\$212.50
158624	02/02/2023	11487	TEACHER SYNERGY LLC	\$110.00
158625	02/02/2023	49319	TEXAS LETTER JACKETS	\$47.00
158626	02/02/2023	11102	THOMAS A/C SUPPLY, INC	\$661.38
158627	02/02/2023	34690	WAL-MART	\$646.38
158628	02/10/2023	49063	ACP DIRECT	\$317.92
158629	02/10/2023	13595	ADAM ARCENEUX	\$212.50
158630	02/10/2023	12410	ALAYNA JACOBS	\$160.00
158631	02/10/2023	13617	ALEXANDER J BELL	\$175.00
158632	02/10/2023	13549	ALICIA STOREY	\$200.00
158633	02/10/2023	10455	ALL PHASE ELECTRIC SUPPLY	\$3,921.50
158634	02/10/2023	13403	ALLIANCE LAUNDRY SYSTEMS	\$473.31
158635	02/10/2023	12492	AMAZON	\$3,032.57
158636	02/10/2023	10980	AMERICAN EXPRESS	\$1,265.63
158637	02/10/2023	11648	ANDREW DUPUIS	\$300.00
158638	02/10/2023	13545	ANDREW PRESLAR	\$150.00
158639	02/10/2023	14146	ARIES BUILDING SYSTEMS LLC	\$22,425.00
158640	02/10/2023	12343	BALFOUR COMPANY	\$3,285.00

**NEDERLAND INDEPENDENT SCHOOL DISTRICT**  
**DISBURSEMENT CHECK REGISTER**  
**FOR - February**

Check #	Check Date	Vendor #	Payee Name	Check Amount
158641	02/10/2023	48622	BAYES ACHIEVEMENT CENTER	\$19,950.64
158642	02/10/2023	14171	BLAS CANEDO GONZALEZ	\$480.00
158643	02/10/2023	13552	BRENDA WEST	\$130.00
158644	02/10/2023	11702	BROTHERS PRODUCE	\$10,507.76
158645	02/10/2023	14228	BRYCE MOORE	\$200.00
158646	02/10/2023	12205	BSN SPORTS, LLC	\$2,151.64
158647	02/10/2023	11653	CAROLINA BIOLOGICAL SUPPLY CO.	\$1,017.57
158648	02/10/2023	45127	CATALINA MUSIC AND SOUND	\$5,675.00
158649	02/10/2023	13868	CHAPMAN VENDING	\$142.05
158650	02/10/2023	13779	CHRISTI GRUDIER	\$200.00
158651	02/10/2023	41759	COASTAL WELDING SUPPLY	\$241.97
158652	02/10/2023	13411	CODY PERKINS	\$300.00
158653	02/10/2023	42514	COREY MENDOZA	\$237.50
158654	02/10/2023	11228	DANNY MOORE	\$262.50
158655	02/10/2023	13204	DARREN WASHBURN	\$700.00
158656	02/10/2023	12396	DEBBIE MILLER	\$300.00
158657	02/10/2023	13960	DENISE R EATON	\$400.00
158658	02/10/2023	11395	DOMINO'S PIZZA LLC	\$1,581.00
158659	02/10/2023	43513	DONNA M. FARRELL LSSP	\$227.50
158660	02/10/2023	13333	DONNA STANDLEY	\$130.00
158661	02/10/2023	14075	DYLAN WEEKS	\$200.00
158662	02/10/2023	21450	ENTERGY	\$28,154.41
158663	02/10/2023	11894	FARRIS PADDIO	\$37.44
158664	02/10/2023	43708	FOLLETT CONTENT SOLUTIONS LLC	\$846.40
158665	02/10/2023	13740	GAME ONE	\$6,453.50
158666	02/10/2023	13100	GINA MCDONALD	\$7.61
158667	02/10/2023	28703	GOLDSTAR FOODS	\$2,901.30
158668	02/10/2023	20900	GRAINGER	\$469.38
158669	02/10/2023	14026	GRAYSON FANETTE	\$487.50
158670	02/10/2023	11001	GREAT AMERICA FINANCIAL SERVICES	\$235.80
158671	02/10/2023	13303	H.E. BUTT GROCERY COMPANY	\$141.28
158672	02/10/2023	22080	HERNANDEZ OFFICE SOLUTIONS	\$4,483.32
158673	02/10/2023	14203	HILAND DAIRY FOODS	\$21,511.10
158674	02/10/2023	51010	HOME DEPOT PRO INSTITUTIONAL	\$1,358.64
158675	02/10/2023	14149	IAN ROTHENBERGER	\$200.00
158676	02/10/2023	41450	INTERSTATE BATTERY OF BEAUMONT	\$383.85
158677	02/10/2023	28449	J.W. PEPPER	\$28.74
158678	02/10/2023	14231	JACOB FUSELIER	\$100.00
158679	02/10/2023	12105	JAN MORRIS	\$200.00
158680	02/10/2023	14229	JARED MATLOCK	\$200.00

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158681	02/10/2023	50895	JEREMY REESE	\$987.50
158682	02/10/2023	10819	JOSHUA LEGER	\$289.38
158683	02/10/2023	10351	JUSTIN WALKER	\$61.19
158684	02/10/2023	40668	KOMMERCIAL KITCHENS	\$10,480.25
158685	02/10/2023	13160	LABATT FOOD SERVICE	\$30,187.53
158686	02/10/2023	12522	LEAD4WARD, LLC	\$4,500.00
158687	02/10/2023	12513	LEGO EDUCATION	\$9,623.75
158688	02/10/2023	14106	LIBERTY OFFICE PRODUCTS	\$583.01
158689	02/10/2023	48771	LITTLETON GROUP, THE	\$923.00
158690	02/10/2023	11425	LONESTAR COPY PRODUCTS	\$1,139.78
158691	02/10/2023	41873	LONGHORN BUS SALES	\$90.59
158692	02/10/2023	12800	M & R FLEET SERVICES	\$803.08
158693	02/10/2023	49923	MACGILL DISCOUNT NURSE SUPPLY	\$200.95
158694	02/10/2023	49354	MACKIN EDUCATIONAL RESOURCES	\$101.75
158695	02/10/2023	14226	MATTHEW SHERWIN	\$200.00
158696	02/10/2023	24750	MCNEILL INSURANCE AGENCY	\$71.00
158697	02/10/2023	10673	MICRO INTEGRATION	\$3,971.06
158698	02/10/2023	10284	MINDPLAY	\$725.00
158699	02/10/2023	26200	N H S PETTY CASH	\$276.41
158700	02/10/2023	26300	N.I.S.D. IMPREST FUND	\$7,222.94
158701	02/10/2023	12765	NAPA AUTO PARTS	\$305.42
158702	02/10/2023	48266	OFFICE DEPOT	\$699.49
158703	02/10/2023	10812	ON DECK SPORTS	\$1,283.71
158704	02/10/2023	11697	O'REILLY AUTO PARTS	\$374.09
158705	02/10/2023	12212	PAX SUPPLY	\$868.02
158706	02/10/2023	13906	PLATINUM COPIER SOLUTIONS LLC	\$83.42
158707	02/10/2023	12584	PORT NECHES GROVES HIGH SCHOOL	\$300.00
158708	02/10/2023	12294	PREMIER 1 SUPPLIES	\$77.82
158709	02/10/2023	12966	PRO CHEM, INC.	\$508.74
158710	02/10/2023	14230	RACHEL MICHELLE BLACKBURN	\$100.00
158711	02/10/2023	13052	REALLY GREAT READING COMPANY LLC	\$380.00
158712	02/10/2023	13241	REGION X-J.H. MUSIC S-E	\$930.00
158713	02/10/2023	29650	RITTER LUMBER CO	\$220.12
158714	02/10/2023	14222	ROBERT W. WILSON III	\$200.00
158715	02/10/2023	12790	RYAN SCOTT HOLLAND	\$200.00
158716	02/10/2023	44803	SCHOOL NURSE SUPPLY	\$327.00
158717	02/10/2023	50929	SCHOOL NUTRITION ASSOCIATION	\$189.00
158718	02/10/2023	46567	SCHOOL SPECIALTY LLC	\$615.00
158719	02/10/2023	13663	SCIENCE ENGINEERING, LTD	\$3,264.50
158720	02/10/2023	10825	SEBCO BOOKS	\$1,046.09

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158721	02/10/2023	31200	SETZER HARDWARE, INC	\$744.39
158722	02/10/2023	31400	SHERWIN WILLIAMS CO	\$383.20
158723	02/10/2023	12411	SHONNALEE JACOBS	\$160.00
158724	02/10/2023	14213	SIRCHIE ACQUISITION COMPANY LLC	\$75.32
158725	02/10/2023	32172	SOUTHWEST BUILDING SYSTEMS	\$3,283.00
158726	02/10/2023	13456	SPECTRUM ENT/TIME WARNER CABLE	\$790.55
158727	02/10/2023	13760	STAPLES, INC.	\$265.69
158728	02/10/2023	10985	SUZIE TWEEDEL	\$188.37
158729	02/10/2023	32850	SWICEGOOD MUSIC COMPANY	\$1,223.36
158730	02/10/2023	13977	TAYLOR HERRING	\$100.00
158731	02/10/2023	11487	TEACHER SYNERGY LLC	\$55.99
158732	02/10/2023	12272	TEXAS MOTION SPORTS	\$544.00
158733	02/10/2023	13306	TEXAS-IBI GROUP, INC	\$7,500.00
158734	02/10/2023	11102	THOMAS A/C SUPPLY, INC	\$1,274.04
158735	02/10/2023	50299	TOWER COMMUNICATIONS INC	\$56.00
158736	02/10/2023	11774	TRIANGLE METALS, INC.	\$55.00
158737	02/10/2023	13973	TUYEN LE	\$200.00
158738	02/10/2023	50298	ULINE	\$456.67
158739	02/10/2023	40219	VERIZON WIRELESS	\$2,818.29
158740	02/10/2023	10996	WALSH GALLEGOS TREVINO RUSSO & KYLE	\$1,457.50
158741	02/10/2023	34922	WARREN EQUIPMENT COMPANY	\$936.05
158742	02/10/2023	14155	YUBITZA ESTRADA	\$262.50
158743	02/10/2023	13490	YUMI ICE CREAM COMPANY, INC.	\$1,052.16
158744	02/10/2023	14227	ZACHARY DAILEY	\$100.00
158745	02/17/2023	41049	AC'CENT ENVIRONMENTAL SERVICES	\$300.00
158746	02/17/2023	13595	ADAM ARCENEUX	\$225.00
158747	02/17/2023	13617	ALEXANDER J BELL	\$250.00
158748	02/17/2023	12492	AMAZON	\$2,228.16
158749	02/17/2023	50431	ASE SERVICES	\$1,700.00
158750	02/17/2023	45056	AT&T	\$942.48
158751	02/17/2023	48622	BAYES ACHIEVEMENT CENTER	\$5,623.04
158752	02/17/2023	45882	BONIN ROOFING CO.	\$2,337.30
158753	02/17/2023	12205	BSN SPORTS, LLC	\$5,352.54
158754	02/17/2023	48733	BUNZL	\$49.13
158755	02/17/2023	13503	CARRIER CORPORATION	\$1,134.95
158756	02/17/2023	50696	CASEY MAXWELL	\$212.50
158757	02/17/2023	14216	CHRISTIAN GUILLORY	\$200.00
158758	02/17/2023	15101	CITY OF NEDERLAND - SECURITY GUARD	\$1,230.00
158759	02/17/2023	41759	COASTAL WELDING SUPPLY	\$409.50
158760	02/17/2023	45468	COCA COLA SOUTHWEST BEVERAGES LLC	\$1,347.98

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158761	02/17/2023	13411	CODY PERKINS	\$225.00
158762	02/17/2023	15715	COMPLETE APPAREL LLC	\$2,960.00
158763	02/17/2023	13204	DARREN WASHBURN	\$225.00
158764	02/17/2023	43513	DONNA M. FARRELL LSSP	\$542.50
158765	02/17/2023	48522	EBSCO INFORMATION SERVICES	\$4,000.00
158766	02/17/2023	21450	ENTERGY	\$8,603.25
158767	02/17/2023	12021	FRED MILLER STORES - OUTDOOR EQUIP	\$2,096.44
158768	02/17/2023	32549	FUNCTION 4, LLC	\$104.13
158769	02/17/2023	12738	GONZALEZ SOLUTIONS FOR BUSINESS	\$222.90
158770	02/17/2023	12758	GOOSE CREEK ISD ATHLETICS	\$60.00
158771	02/17/2023	20900	GRAINGER	\$914.63
158772	02/17/2023	11001	GREAT AMERICA FINANCIAL SERVICES	\$682.89
158773	02/17/2023	11473	H. B. NEILD & SONS, INC.	\$3,759,168.53
158774	02/17/2023	11977	HAMBURGER DEPOT	\$135.00
158775	02/17/2023	12792	HAMBURGER DEPOT	\$270.00
158776	02/17/2023	41972	HAMSHIRE-FANNETT HIGH SCHOOL	\$100.00
158777	02/17/2023	22080	HERNANDEZ OFFICE SOLUTIONS	\$1,438.38
158778	02/17/2023	51010	HOME DEPOT PRO INSTITUTIONAL	\$1,698.06
158779	02/17/2023	13205	IMAGE360-BEAUMONT	\$310.00
158780	02/17/2023	44721	INTERQUEST DETECTION CANINES	\$1,200.00
158781	02/17/2023	13575	JACOB A. KING	\$250.00
158782	02/17/2023	47183	K-LOG, INC	\$1,024.12
158783	02/17/2023	11104	KOUNTZE ISD	\$100.00
158784	02/17/2023	13160	LABATT FOOD SERVICE	\$27,053.37
158785	02/17/2023	13901	LAURA HEARN	\$250.00
158786	02/17/2023	49354	MACKIN EDUCATIONAL RESOURCES	\$5.50
158787	02/17/2023	51922	MATH WARM-UPS.COM	\$1,990.00
158788	02/17/2023	13544	MICHAEL PERRYMAN	\$100.00
158789	02/17/2023	13847	MORGAN CHAMPEAUX	\$225.00
158790	02/17/2023	26300	N.I.S.D. IMPREST FUND	\$8,196.42
158791	02/17/2023	11782	OCCUPATIONAL MEDICAL CARE	\$104.00
158792	02/17/2023	48266	OFFICE DEPOT	\$1,162.00
158793	02/17/2023	10812	ON DECK SPORTS	\$4,260.72
158794	02/17/2023	51206	PEARSON EDUCATION	\$1,004.40
158795	02/17/2023	13328	PERMA-BOUND	\$807.31
158796	02/17/2023	13289	PEYTON COLLINS	\$225.00
158797	02/17/2023	41826	REALLY GOOD STUFF	\$143.87
158798	02/17/2023	13052	REALLY GREAT READING COMPANY LLC	\$1,868.90
158799	02/17/2023	29500	REGION 5 ESC	\$495.00
158800	02/17/2023	47612	RESERVE ACCOUNT	\$9,000.00

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158801	02/17/2023	10446	RIDDELL	\$2,026.02
158802	02/17/2023	49907	ROCHESTER 100 INC.	\$1,160.00
158803	02/17/2023	12954	RYAN ALLEN PERRIRAZ	\$225.00
158804	02/17/2023	30131	SAFETY KLEEN CORP.	\$302.09
158805	02/17/2023	11273	SCHOLASTIC TESTING SERVICE, INC	\$338.13
158806	02/17/2023	51984	SCHOOL FIX CATALOG	\$1,092.05
158807	02/17/2023	46567	SCHOOL SPECIALTY LLC	\$870.42
158808	02/17/2023	31200	SETZER HARDWARE, INC	\$117.84
158809	02/17/2023	13362	SOUTHEAST TEXAS TENNIS ASSOC	\$45.00
158810	02/17/2023	13760	STAPLES, INC.	\$2,641.30
158811	02/17/2023	12634	STATE & FEDERAL EDUCATION SERV	\$9,651.00
158812	02/17/2023	13797	TEXAS ENERGY & AUTOMATION MGMT SOLU	\$350.00
158813	02/17/2023	32150	TEXAS GAS SERVICE	\$9,118.37
158814	02/17/2023	13444	TOTAL SPECIAL EDUCATION SOLUTIONS	\$3,000.00
158815	02/17/2023	34280	TRI CON INC	\$13,785.76
158816	02/17/2023	50298	ULINE	\$293.75
158817	02/17/2023	14239	UNIVERSAL SPECIALTY	\$300.00
158818	02/17/2023	13158	UNIVERSITY OF HOUSTON	\$300.00
158819	02/17/2023	10751	UPS	\$151.59
158820	02/17/2023	40219	VERIZON WIRELESS	\$39.96
158821	02/17/2023	13280	VIDOR HIGH SCHOOL	\$100.00
158822	02/17/2023	34922	WARREN EQUIPMENT COMPANY	\$340.00
158823	02/17/2023	48537	XEROX CORPORATION	\$1,219.05
158824	02/24/2023	10455	ALL PHASE ELECTRIC SUPPLY	\$1,967.90
158825	02/24/2023	12492	AMAZON	\$2,529.88
158826	02/24/2023	40915	BEAUMONT ENTERPRISE	\$1,187.90
158827	02/24/2023	12575	BEAUMONT ISD	\$29,880.50
158828	02/24/2023	13082	BETHANI RIZZOTTO	\$50.00
158829	02/24/2023	51234	BIO CORPORATION	\$20.40
158830	02/24/2023	40509	BRODART COMPANY	\$458.35
158831	02/24/2023	11702	BROTHERS PRODUCE	\$4,992.82
158832	02/24/2023	12205	BSN SPORTS, LLC	\$6,807.25
158833	02/24/2023	47712	BYTESPEED	\$25,800.00
158834	02/24/2023	50696	CASEY MAXWELL	\$187.50
158835	02/24/2023	47450	CDW GOVERNMENT INC.	\$262.46
158839	02/24/2023	10958	CITIBANK	\$25,243.40
158840	02/24/2023	41759	COASTAL WELDING SUPPLY	\$72.16
158841	02/24/2023	15715	COMPLETE APPAREL LLC	\$249.00
158842	02/24/2023	42514	COREY MENDOZA	\$412.50
158843	02/24/2023	10890	DAN HARRIS JR	\$50.00

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158844	02/24/2023	11228	DANNY MOORE	\$315.00
158845	02/24/2023	13204	DARREN WASHBURN	\$300.00
158846	02/24/2023	10541	EDMENTUM	\$3,509.60
158847	02/24/2023	14236	ELLIS PRUDHOME	\$50.00
158848	02/24/2023	21450	ENTERGY	\$17,504.77
158849	02/24/2023	47343	ENTERPRISE RENTAL/EAN SERVICES LLC	\$524.91
158850	02/24/2023	12021	FRED MILLER STORES - OUTDOOR EQUIP	\$269.95
158851	02/24/2023	13740	GAME ONE	\$175.22
158852	02/24/2023	12738	GONZALEZ SOLUTIONS FOR BUSINESS	\$255.76
158853	02/24/2023	51397	GOVCONNECTION INC	\$5,254.80
158854	02/24/2023	20900	GRAINGER	\$320.09
158855	02/24/2023	11001	GREAT AMERICA FINANCIAL SERVICES	\$57.50
158856	02/24/2023	10998	HAMBURGER DEPOT	\$180.00
158857	02/24/2023	12792	HAMBURGER DEPOT	\$180.00
158858	02/24/2023	22080	HERNANDEZ OFFICE SOLUTIONS	\$5,571.25
158859	02/24/2023	14175	HOMETOWN THERAPY	\$3,496.85
158860	02/24/2023	13577	HOPE PRIDGEN	\$50.00
158861	02/24/2023	28449	J.W. PEPPER	\$5.90
158862	02/24/2023	23350	JIFFY TROPHIES	\$423.70
158863	02/24/2023	13160	LABATT FOOD SERVICE	\$30,508.10
158864	02/24/2023	14242	LACEY TACKETT	\$50.00
158865	02/24/2023	49923	MACGILL DISCOUNT NURSE SUPPLY	\$451.33
158866	02/24/2023	13081	MAEGAN BURCH	\$50.00
158867	02/24/2023	14233	MERI ELEN JACOBS	\$160.00
158868	02/24/2023	10673	MICRO INTEGRATION	\$416.00
158869	02/24/2023	14234	MORIA HARREN	\$30.00
158870	02/24/2023	51424	MUSIC IS ELEMENTARY	\$110.71
158871	02/24/2023	26300	N.I.S.D. IMPREST FUND	\$13,054.24
158872	02/24/2023	49702	NATIONAL SCOREBOARD	\$550.00
158873	02/24/2023	48266	OFFICE DEPOT	\$1,420.70
158874	02/24/2023	10812	ON DECK SPORTS	\$490.50
158875	02/24/2023	51206	PEARSON EDUCATION	\$112.60
158876	02/24/2023	49746	PEARSON INC	\$50.00
158877	02/24/2023	13328	PERMA-BOUND	\$126.31
158878	02/24/2023	27450	PORT ARTHUR NEWS	\$184.00
158879	02/24/2023	12584	PORT NECHES GROVES HIGH SCHOOL	\$1,082.00
158880	02/24/2023	42876	POWERSCHOOL GROUP LLC	\$1,575.00
158881	02/24/2023	12365	PTM DOCUMENT SYSTEMS	\$245.33
158882	02/24/2023	42947	R. C. SERVICES	\$206.72
158883	02/24/2023	44520	RIVERSIDE INSIGHTS	\$7,838.85

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158884	02/24/2023	12225	S & S WORLDWIDE INC.	\$172.45
158885	02/24/2023	14238	SAGE GROOMS	\$50.00
158886	02/24/2023	50749	SANITARY SUPPLY COMPANY INC.	\$195.12
158887	02/24/2023	13230	SCHOOL SAVERS	\$2,138.97
158888	02/24/2023	46567	SCHOOL SPECIALTY LLC	\$697.14
158889	02/24/2023	31400	SHERWIN WILLIAMS CO	\$196.21
158890	02/24/2023	14213	SIRCHIE ACQUISITION COMPANY LLC	\$75.32
158891	02/24/2023	13559	SOUTHEAST TEXAS PEDIATRIC THERAPY	\$6,355.17
158892	02/24/2023	13760	STAPLES, INC.	\$193.47
158893	02/24/2023	14232	TACOTA DEISS	\$145.00
158894	02/24/2023	13029	TENNIS EXPRESS	\$735.77
158895	02/24/2023	13797	TEXAS ENERGY & AUTOMATION MGMT SOLU	\$350.00
158896	02/24/2023	49319	TEXAS LETTER JACKETS	\$376.00
158897	02/24/2023	12606	TODD GUIDRY	\$162.50
158898	02/24/2023	11774	TRIANGLE METALS, INC.	\$280.00
158899	02/24/2023	34922	WARREN EQUIPMENT COMPANY	\$548.54
158900	02/24/2023	11179	WES VICE HARDWOODS & SUPPLY INC	\$157.50
158901	02/24/2023	49098	WESTERN PSYCHOLOGICAL SERVICES	\$603.90
158902	02/24/2023	48537	XEROX CORPORATION	\$167.06
158903	02/28/2023	49063	ACP DIRECT	\$161.45
158904	02/28/2023	10799	ACTION RENOVATION SERVICES	\$175.00
158905	02/28/2023	13350	AD ASTRA CONTRACTS	\$2,000.00
158906	02/28/2023	13595	ADAM ARCENEUX	\$200.00
158907	02/28/2023	13617	ALEXANDER J BELL	\$175.00
158908	02/28/2023	12492	AMAZON	\$270.15
158909	02/28/2023	11648	ANDREW DUPUIS	\$500.00
158910	02/28/2023	12205	BSN SPORTS, LLC	\$466.40
158911	02/28/2023	14246	CAMBRIE THOMAS	\$100.00
158912	02/28/2023	41759	COASTAL WELDING SUPPLY	\$213.43
158913	02/28/2023	13411	CODY PERKINS	\$200.00
158914	02/28/2023	13032	COLLEGE ENTRANCE EXAMINATION BOARD	\$7,858.00
158915	02/28/2023	42514	COREY MENDOZA	\$225.00
158916	02/28/2023	44545	DELL MARKETING	\$28,163.07
158917	02/28/2023	16951	DEMCO INC.	\$384.27
158918	02/28/2023	43513	DONNA M. FARRELL LSSP	\$921.67
158919	02/28/2023	21450	ENTERGY	\$22,733.01
158920	02/28/2023	47343	ENTERPRISE RENTAL/EAN SERVICES LLC	\$656.14
158921	02/28/2023	12738	GONZALEZ SOLUTIONS FOR BUSINESS	\$113.89
158922	02/28/2023	14026	GRAYSON FANETTE	\$325.00
158923	02/28/2023	11001	GREAT AMERICA FINANCIAL SERVICES	\$471.60

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158924	02/28/2023	22080	HERNANDEZ OFFICE SOLUTIONS	\$633.12
158925	02/28/2023	41952	HEXCO INC.	\$138.00
158926	02/28/2023	51010	HOME DEPOT PRO INSTITUTIONAL	\$101.16
158927	02/28/2023	13989	INDUSTRIAL & COMMERCIAL MECHANICAL	\$1,608.75
158928	02/28/2023	28449	J.W. PEPPER	\$476.44
158929	02/28/2023	23250	JEFFERSON CO WATER DISTRICT #10	\$218.79
158930	02/28/2023	50895	JEREMY REESE	\$225.00
158931	02/28/2023	10351	JUSTIN WALKER	\$78.57
158932	02/28/2023	45689	KAPCO LIBRARY PRODUCTS	\$134.00
158933	02/28/2023	48771	LITTLETON GROUP, THE	\$189.33
158934	02/28/2023	11425	LONESTAR COPY PRODUCTS	\$690.50
158935	02/28/2023	49840	MUNRO'S UNIFORM SERVICES	\$1,251.04
158936	02/28/2023	26300	N.I.S.D. IMPREST FUND	\$6,652.24
158937	02/28/2023	42057	NEDERLAND HIGH SCHOOL-STUDENT ACTIV	\$140.00
158938	02/28/2023	13328	PERMA-BOUND	\$294.18
158939	02/28/2023	42100	PIONEER MANUFACTURING COMPANY	\$1,947.23
158940	02/28/2023	28721	PLANK ROAD PUBLISHING	\$127.45
158941	02/28/2023	13286	PORT NECHES-GROVES ISD	\$750.00
158942	02/28/2023	42947	R. C. SERVICES	\$56.53
158943	02/28/2023	12954	RYAN ALLEN PERRIRAZ	\$200.00
158944	02/28/2023	12490	SOUTHEAST TEXAS PLUMBING, INC.	\$12,577.24
158945	02/28/2023	13760	STAPLES, INC.	\$271.55
158946	02/28/2023	12240	TEXAS FIRE & COMMUNICATIONS, INC.	\$173.59
158947	02/28/2023	12606	TODD GUIDRY	\$175.00
158948	02/28/2023	34690	WAL-MART	\$1,516.31
158949	02/28/2023	34922	WARREN EQUIPMENT COMPANY	\$255.00
<b>Total of Checks --&gt;</b>				<b>\$4,628,914.77</b>

**NEDERLAND INDEPENDENT SCHOOL DISTRICT  
March Donations**

<b>DONATION MADE BY</b>	<b>DONATION MADE TO</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
Nederland Athletic Booster Club	Powerlifting	Hospitality for NHS Powerlifting Meet	\$450.00
Nederland Westernaire Backers	NHS	Charter Bus for Kilgore College Visit	\$682.00
Indorama/Beaumont Children's Museum	NHS	iPads for Art Classrooms	\$5,000.00
Indorama/Beaumont Children's Museum	CMS	Full STEAM Ahead with Probes	\$4,973.97
Indorama/Beaumont Children's Museum	COW	Augmented Reality Sandbox	\$5,000.00
Indorama/Beaumont Children's Museum	Helena Park	STEM Bundle Classroom Kit	\$641.70
Helena Park PTA	Helena Park	Push Cart for Custodians	\$601.86
Helena Park PTA	Helena Park	Headphones for KG	\$1,975.22
Harris Florist	Highland Park	Floral Arrangements for Grandparents' Day	\$400.00
Walker Insurance	Highland Park	Pizza for Staff	\$280.00
Nederland Athletic Booster Club	CMS\COW	Hospitality Boys' Middle School Track Meet	\$300.00
<b>Grand Total</b>			<b>\$20,304.75</b>

**Nederland Independent School District  
BUDGET CHANGE REQUEST  
3/27/2023**

ACCOUNT NUMBER	DESCRIPTION	CURRENT BUDGET	INCR./ (DECR.)	NEW BUDGET
<b>REVENUE</b>				
240 00 5939 G2 835 399	American Rescue Plan Act	\$0	\$90,000	\$90,000
<b>EXPENDITURES</b>				
240 35 6639 G2 835 399	Equipment > \$5000	\$0	\$90,000	\$90,000

**REASON FOR REQUEST:** Setup account for 2023 American Rescue Act for NSLP Program. Equipment assistance grant will be used to purchase tilt skillets for Highland, Hillcrest, & Langham

Rene' Bodden 3/27/2023  
ORIGINATOR/DATE

Melissa J. Wong 3/27/2023  
BUSINESS MANAGER / DATE

Dr. Stuart Kieschnick 3/27/2023  
SUPERINTENDENT/DATE

\_\_\_\_\_  
BOARD APPROVAL DATE

**NEDERLAND INDEPENDENT SCHOOL DISTRICT**

**Board of Trustees**

March 27, 2023  
Date of Board Meeting

Melissa J Wong  
Initiated By

Dr Stuart B Kieschnick  
Recommended By

**CONSIDER CERTIFICATION OF UNOPPOSED STATUS  
AND ORDER OF CANCELLATION OF 2023 TRUSTEE ELECTION**

It is recommended that the Board consider the certification of the *unopposed* candidates Jerry Albanese and Kay DeCuir for the May 6, 2023, school trustee election. Furthermore, no candidate's name was placed on the list of write-in candidates for the same election. According to these requirements for cancellation of an election and the Order contained on the following page, it is further recommended that the Board consider canceling the May 6, 2023, school trustee election.

**CERTIFICATION OF UNOPPOSED CANDIDATES**  
**CERTIFICACIÓN DE CANDIDATOS ÚNICOS**

To: Presiding Officer of Governing Body  
*Al: Presidente de la entidad gobernante*

As the authority responsible for having the official ballot prepared, I hereby certify that the following candidates are unopposed for election to office for the election scheduled to be held on May 6, 2023.

*Como autoridad a cargo de la preparación de la boleta de votación oficial, por la presente certifico que los siguientes candidatos son candidatos únicos para elección para un cargo en la elección que se llevará a cabo el 6 de mayo de 2023.*

List offices and names of candidates:  
*Lista de cargos y nombres de los candidatos:*

Candidate(s) <i>Candidato(s)</i>	Office(s) <i>Cargo(s)</i>
<b>Jerry Albanese</b> <b>Kay DeCuir</b>	<b>Board Trustee</b> <b>Board Trustee</b>

\_\_\_\_\_  
Signature (*Firma*)

Melissa J Wong  
Printed name (*Nombre en letra de molde*)

Business Manager  
Title (*Puesto*)

March 27, 2023  
Date of signing (*Fecha de firma*)

# ORDER OF CANCELLATION

## DE ORDEN DE CANCELACIÓN

The Nederland ISD Board of Trustees hereby cancels the election scheduled to be held on May 6, 2023 in accordance with Section 2.053(a) of the Election Code. The following candidates have been certified as unopposed and are hereby elected as follows:

*El Nederland ISD Board of Trustees por la presente cancela la elección que, de lo contrario se hubiera celebrado el 6 de mayo de 2023 de conformidad, con la Sección 2.053(a) del Código de Elecciones de Texas. Los siguientes candidatos han sido certificados como candidatos únicos y por la presente quedan elegidos como se haya indicado a continuación:*

Candidate (Candidato)	Office Sought (Cargo al que presenta candidatura)
<b>Jerry Albanese</b>	<b>Board Trustee</b>
<b>Kay DeCuir</b>	<b>Board Trustee</b>

A copy of this order will be posted on Election Day at each polling place that would have been used in the election.

*El Día de las Elecciones se exhibirá una copia de esta orden en todas las mesas electorales que se hubieran utilizado en la elección.*

\_\_\_\_\_  
President (Presidente)

\_\_\_\_\_  
Secretary (Secretario)

March 27, 2023  
Date of adoption (Fecha de adopción)

**NEDERLAND INDEPENDENT SCHOOL DISTRICT**

**Board of Trustees**

March 27 , 2023  
Date of Board Meeting

Initiated By

Dr. Stuart Kieschnick  
Recommended By

**Retain NISD Law Firm(s)  
(DISCUSSION AND/OR ACTION)**

Consider and take possible action to retain the following law firm(s)

- Spalding Nichols Lamp Langlois



SPALDING NICHOLS  
-LAMP LANGLOIS-

**Paul A. Lamp**

3700 Buffalo Speedway, Suite 560  
Houston, Texas 77098  
713-993-7060 (Main)  
713-993-7075 (Direct)  
[plamp@snll-law.com](mailto:plamp@snll-law.com)



February 21, 2023

Dr. Stuart Kieschnick  
Nederland Independent School District  
Superintendent's Office  
220 17th Street  
Nederland, TX 77627

**Re: Legal Services for Nederland ISD**

Dear Dr. Kieschnick:

We are pleased to offer legal services to Nederland ISD (Nederland ISD) as a client of SPALDING NICHOLS LAMP LANGLOIS (the Firm). While our business relationship is always on an at-will basis, we find that a written engagement letter is useful in setting forth the general terms of the relationship. We appreciate the opportunity to serve Nederland ISD, and we recognize that your satisfaction with our services is the key to a successful professional relationship.

Please review the terms and let us know if you have any questions. Otherwise, please obtain any approvals necessary, sign below and return.

**DESCRIPTION OF SERVICES**

The scope of this Firm's service to Nederland ISD is to provide ongoing legal consultation to Nederland ISD in connection with any legal matters brought to the Firm's attention by authorized representatives of Nederland ISD, for which the Firm has the legal expertise to provide advice and representation of Nederland ISD.

**CONFLICTS OF INTEREST**

One of the most important factors for us to consider in accepting an engagement is whether our representation will conflict with the interest of any existing client of the Firm. Based on information available to us at this time, we have determined that there is no apparent conflict that would preclude our representing Nederland ISD. To the extent any potential conflicts arise, we will need to address them at that time. If an irreconcilable conflict is discovered after we have commenced work, the Firm may be disqualified from continuing our representation. Therefore, it is essential to make certain that you have advised us fully as to all interests involved in any matter we are to handle on your behalf.

If we determine that a conflict of interest does exist, we will notify all affected clients and proceed in a manner consistent with the ethical standards contained in the Texas Disciplinary Rules of Professional Conduct.

### **FEE ARRANGEMENTS**

Experience has shown that a mutual understanding at the outset about fee arrangements will enhance our working relationship. Our fees will be billed at hourly rates of \$375 for partners and \$295 for associates. Whenever appropriate and consistent with proper legal representation, to save client resources we also use a legal assistant whose hourly rate is \$150.

No retainer is required. The Firm will render a monthly statement to Nederland ISD for our fees calculated using rates set forth above. These rates are subject to increase at the start of each calendar year. Reimbursable expenses include costs incurred for transportation, lodging and meals where travel is required in connection with our representation of Nederland ISD, expense of document imaging, postage, courier services, shipping costs, and the like. Payment of each statement is due within thirty (30) days of the billing.

Whenever appropriate and consistent with proper legal representation, we use legal assistants, investigators and associates to minimize the time requirements of partners. This enables us to provide our clients economical and efficient legal services and to avoid assigning partners to tasks performed equally as well by other staff members.

### **THIRD-PARTY VENDORS AND SERVICES**

Please also note that it is our general policy to direct all third-party vendors and services (e.g., mediators, arbitrators, etc.) to look directly to our clients for payment. Accordingly, Nederland ISD hereby agrees to pay all third-party vendors and services directly and promptly. We will attempt to advise you in advance of such expenses and seek your prior approval of any single expenditure in excess of \$1,000.00.

### **TERMINATION OF SERVICES**

Under certain circumstances, it may be necessary to terminate our services and our attorney/client relationship prior to completion of the matter or matters for which we have been retained. In that event, we have agreed to the following:

- A. Upon written notice from Nederland ISD, the Firm will withdraw from representing Nederland ISD.
- B. The Firm, at its option, may withdraw from representing Nederland ISD at any time if Nederland ISD:



- (1) insists on presenting a claim or defense that is not warranted under existing law and cannot be supported by good faith argument for an extension, modification or reversal of existing law;
  - (2) seeks to pursue an illegal course of conduct;
  - (3) insists that the Firm pursue a course of conduct that is illegal or that is prohibited under the Texas Disciplinary Rules of Professional Conduct;
  - (4) by any other conduct, renders it unreasonably difficult for the Firm to carry out its employment;
  - (5) insists that the Firm engage in conduct that is contrary to the judgment and advice of the attorneys but not prohibited under the Texas Disciplinary Rules of Professional Conduct; or
  - (6) fails to perform any agreement or obligation to the Firm with respect to the payment of costs or fees for services rendered.
- C. In the event of withdrawal from employment, the Firm will take reasonable steps to avoid foreseeable prejudice to Nederland ISD's rights, including giving due notice to Nederland ISD and allowing time for employment of other counsel, delivering all papers and property to which Nederland ISD is entitled and complying with applicable laws and rules governing such withdrawal from employment.

In accordance with Texas Government Code § 81.079(b)(3), notice is hereby given that any complaints of professional misconduct may be made by contacting the State Bar of Texas at 1-800-932-1900.

This agreement supersedes any and all prior agreements between the Firm and Nederland ISD regarding the provision of legal services to Nederland ISD. If the foregoing terms and conditions are acceptable, please execute this letter agreement in the space provided below and return an executed copy to our office. Once again, we appreciate your business and look forward to a successful relationship.

Sincerely,

**SPALDING NICHOLS LAMP LANGLOIS**

  
Paul A. Lamp

ACCEPTED AND AGREED on this \_\_\_ day of \_\_\_\_\_, 2023:

NEDERLAND ISD

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title



**NEDERLAND INDEPENDENT SCHOOL DISTRICT**  
**Board of Trustees**

March 27, 2023  


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Date of Board Meeting

Dr. Steven Beagle  


---

Initiated By

Dr. Stuart Kieschnick  


---

Recommended By

**CONSIDER PROPOSAL: Boxlight Interactive Displays for  
New Elementary School Classrooms  
DISCUSSION AND/OR ACTION**

It is recommended that the District award the proposal for Boxlight Interactive Displays for the new Elementary School Classrooms to Visual Techniques Inc. in the amount of \$258,215.00.

The boxlight displays are for the new wings to accommodate expansion – 23 for Helena Park, 23 for Highland Park, 19 for Hillcrest, and 20 for Langham for a total of 85 Display Units. The quote includes a 5 year warranty per unit, a 5 year remote management licensing and shipping charges.

The following is a tabulation of proposals received February 2023.

<b>VENDOR</b>	<b>BID TOTAL</b>	<b>COOP MBR</b>
<b>Visual Techniques Inc.</b>	<b>\$258,215</b>	<b>Buy Board</b>
Digital Pro	\$283,073	TX DIR
CDW-G	No Bid	Omnia

**NEDERLAND INDEPENDENT SCHOOL DISTRICT**  
**Board of Trustees**

March 27, 2023  
 \_\_\_\_\_  
 Date of Board Meeting

Dr. Steven Beagle  
 \_\_\_\_\_  
 Initiated By

Dr. Stuart Kieschnick  
 \_\_\_\_\_  
 Recommended By

**CONSIDER PROPOSAL: Network Switch Installation for  
 Helena Park and Highland Park Elementary Schools  
 DISCUSSION AND/OR ACTION**

It is recommended that the District award the proposal for Network Switches at Helena Park and Highland Park Elementary School to Advanced Networks of Texas in the amount of \$59,029.56. The network switches are for the new wings to accommodate expansion of our network.

The following is a tabulation of proposals received January 2023.

<b>VENDOR</b>	<b>BID TOTAL</b>	<b>COOP MBR</b>
<b>Advanced Networks</b>	<b>\$59,029.56</b>	<b>TX DIR</b>
SHI Government Solutions	\$85,253.36	TX DIR
Dell Technologies	\$91,334.60	TX DIR

# NEDERLAND INDEPENDENT SCHOOL DISTRICT

## Board of Trustees

March 27, 2023  
 \_\_\_\_\_  
 Date of Board Meeting

Bill Jardell  
 \_\_\_\_\_  
 Initiated By

Dr. Stuart Kieschnick  
 \_\_\_\_\_  
 Recommended By

**CONSIDER RENEWAL: PROPERTY & LIABILITY INSURANCE PLANS  
 DISCUSSION AND/OR ACTION**

It is recommended that the District award the renewal for property and liability insurance plans effective April 1, 2023 to March 31, 2024 to Higginbotham Insurance, TASB and McNeill Agency for a total award as follows:

COVERAGE LINE	Expiring April 1, 2022-2023	Renewal April 1, 2023-2024	Placement Agency
PROPERTY w/3% Deductible	\$1,412,289.07	<b>\$1,973,757.46</b>	Higginbotham
PROPERTY w/ 5% Deductible		<b>\$1,809,988.69</b>	Higginbotham
EQUIPMENT BREAKDOWN	\$7,218 *	<b>\$9,664</b>	Higginbotham
INLAND MARINE	\$43,254	<b>TBD if Any</b>	Higginbotham
CYBER LIABILITY	\$19,580	<b>\$16,868</b>	Higginbotham
CRIME	\$10,404 (2 <sup>nd</sup> of 3 Year Term)	<b>Paid in Full (3<sup>rd</sup> of 3 Year Term)</b>	Higginbotham
PROFESSIONAL LIABILITY	\$22,727	<b>\$23,059</b>	TASB Risk Management Fund
GENERAL LIABILITY	Included	<b>Included</b>	TASB Risk Management Fund
AUTOMOBILE LIABILITY & PHYSICAL DAMAGE	\$29,149	<b>\$31,201</b>	TASB Risk Management Fund
POLLUTION LIABILITY	\$1,144.73	<b>\$1,506.73</b>	McNeill Agency
<b>GRAND TOTAL</b>	<b>\$1,535,361.80 without Crime</b>	<b>\$2,056,056.19 with 3% OR \$1,892,287.42 with 5%</b>	<b>+34% (+\$520,694.39) OR +23% (+\$356,925.62)</b>

The District hired Cyndi White with Frost Insurance to facilitate the renewal process. This renewal is year two (2) of a four (4) year renewal term. The 2023 Property & Casualty Quote overview follows.

## 2023 PROPERTY & CASUALTY RENEWAL OVERVIEW

Line of Coverage	Expiring (4/1/2022-23)	Renewal Quote (4/1/2023-24)		Comments
<b>PROPERTY</b>				<b>Higginbotham Insurance Agency</b>
Insurance Carriers	Landmark American Insurance Company (AM Best A+, XIV); Starstone Specialty Insurance Company (A-, XI); AmRisc, LP (** AM Best see last page); First Specialty Insurance Company (A+, XV); Arch Specialty Insurance Co. (A+, XV); Scottsdale Insurance Company (A+ , XV); Evanston Insurance Co. (A, XV); Insurisk, LP (**AM Best see last page); James River Insurance Company (A-, XI); RSUI Indemnity Co. (A+, XIV)	Landmark American Insurance Company (AM Best A+, XIV); AmRisc, LP (Lloyds of London ** see last page for participating carrier names and SM Best ratings); Westfield Specialty Insurance Company (AM Best A XV); Starstone Specialty Insurance Company (AM Best A- XII); National Fire & Marine Insurance Company (AM Best A++ XV)		All insurance carriers are Non-Admitted. Non-Admitted insurance carriers are NOT protected by the Guaranty Fund. All carriers are rated as A or higher by AM Best
Estimated Premium – Option 1	<b>\$1,412,289.07</b> <b>(\$0.790 rate per \$100 values)</b>	<b>\$1,973,757.46 with 3% Deductible</b> <b>(\$.837 rate per \$100 values)</b>	Difference of \$163,769 higher estimated premium compared to 5% deductible	<b>3% Deductible = \$7,070,846</b> <b>(\$4,713,897 lower deductible compared to 5%)</b>
Estimated Premium – Option 2		<b>\$1,809,988.69 with 5% Deductible</b> <b>(\$0.768 rate per \$100 values)</b>		<b>5% Deductible = \$11,784,742</b>
Statement of Values (SOV) Amount	\$178,977,260	\$235,694,849	<b>Property valuation increased by \$56,717,589 over expiring (+31.7%)</b>	Buildings: \$208,130,160 Contents: \$27,564,689 Per Statement of Values (SOV) on file with the insurance carriers
Total Insured Values (Real / Personal Property)	\$178,977,260	<b>\$25,000,000 Primary Layer for All Perils Including Named Wind Storm</b> <b>\$50,000,000 Excess Layer Excluding Named Wind Storm</b>		\$25MM Primary \$1,840,177.83 \$50MM Excess \$25MM \$133,579.63 <b>Estimated Premium to insure full Statement of Values limit of \$235,694,849 is between \$3.5MM to \$4MM pure premium plus tax/fees (+\$450K - \$520k)</b>
Deductible	\$100,000 All Other Perils EXCEPT 3% of the Statement of Vales (SOV) Per Bldg. Affected by the Loss Subject to \$100,000 Minimum Per Occurrence for <b>Windstorm or Hail, Including Wind Driven Rain</b>	\$100,000 All Other Perils EXCEPT Wind/Hail & NWS Deductible Percentage Selected of the Total Insurable Values on SOV Per Bldg & Contents Combined. Affected by the Loss Subject to \$100,000 Minimum Per Occurrence for <b>ALL Windstorm, Hail, and NWS, Including Wind Driven Rain</b>		<b>3% Deductible = \$7,070,846</b>  <b>5% Deductible = \$11,784,742</b>
Extra Expense Limit	\$1,000,000	\$1,000,000		All sublimits are part of, and not in addition to, the Total Insured Values Limit
Wind Driven Rain	\$1,000,000 Annual Aggregate Applies	\$1,000,000 Annual Aggregate Applies		
Ordinance or Law	Bldg. TIV for Part A; \$1 Mil for Part B; \$1Mil for Part C	Bldg. TIV for Part A; \$1 Mil for Part B; \$1Mil for Part C		Part A: Undamaged Portion Part B: Demolition Part C: Increased Cost of Construction
Flood Annual Aggregate Limit/Deductible	\$10 Mil/\$100K Per Occurrence	\$10 Mil/\$100K Per Occurrence		Flood is EXCLUDED in 100 Year Flood Plains, Zones A & V

<b>Quake Annual Aggregate Limit/Deductible</b>	\$10 Mil/\$100K Per Occurrence	\$10 Mil/\$100K Per Occurrence		
<b>Electronic Data &amp; Processing</b>		\$500,000		
<b>Spoilage Coverage</b>	\$25,000	\$25,000		
<b>Terrorism Coverage</b>	Not Purchased	Not Purchased		Terrorism Coverage is available for an Additional Premium
<b>Specific Terms &amp; Conditions:</b>	<ul style="list-style-type: none"> <li>Percent deductibles are per occurrence, per building &amp; per contents combined basis</li> <li>Excludes cosmetic damage to roof surfacings</li> <li>Actual Cash Value valuation on roofs 15 years or older</li> <li>Coverage excludes all damage directly or indirectly caused by any Named Storm in existence upon receipt of written request to bind</li> <li>Co-insurance is waived</li> <li>Appraisal Clause Amendment</li> <li>Replacement Cost Applies</li> </ul>	<ul style="list-style-type: none"> <li>All quotes and binders are subject to satisfactory inspection, and recommendation compliance</li> <li>25% - 35% minimum earned premium, subject to carrier's Hurricane minimum earned premium endorsements</li> <li>Assigned Adjusting Company: Engle Martin &amp; Associates</li> <li>Any additional or return premium under \$500 shall be waived, except for new perils or coverages added</li> <li>90 Day Vacancy Clause applies</li> <li>Fees are fully earned and non-refundable</li> </ul>	<ul style="list-style-type: none"> <li>30 Day Notice of Cancellation, except 10 days for non-payment of premium or material misstatement</li> <li>Limits are specific per the Statement of Values on file with the insurance company</li> <li>Coverage is NOT blanket</li> <li>All buildings with outstanding damage are excluded</li> </ul>	
<b>Notable Exclusions but not limited to:</b>	<ul style="list-style-type: none"> <li>Marijuana</li> <li>Fungus</li> <li>Communicable Disease</li> </ul>	<ul style="list-style-type: none"> <li>Asbestos</li> <li>Pollution</li> <li>Virus, Bacterium &amp; Other Microorganisms</li> </ul>	<ul style="list-style-type: none"> <li>Pathogenic or Poisonous Biological or Chemical Materials</li> <li>Terrorism</li> </ul>	77
<b>EQUIPMENT BREAKDOWN</b>				Higginbotham Insurance Agency
<b>Insurance Carrier</b>	Hartford Steam Boiler Inspection & Insurance Company (AM Best A++, X)	Liberty Mutual Fire Insurance Company (AM Best A, XV)		
<b>Premium</b>	<b>\$7,218.00</b>	<b>\$9,664</b>		
<b>Deductible</b>	\$5,000 Except \$25 Per Horsepower, subject to a \$5,000 Minimum	\$5,000 Per Occurrence		
<b>Limit</b>	\$100,000,000	\$100,000,000		
<b>INLAND MARINE</b>				Higginbotham Insurance Agency
<b>Insurance Carrier</b>	Endurance American Insurance Company (AM Best A+, XV)			
<b>Premium</b>	<b>\$43,254</b>	<b>To Be Determined If Any</b>	<b>Contractor's Equipment?</b>	
<b>Deductible</b>	\$2,500 all perils EXCEPT \$10,000 for Steinway Grand Piano, vandalism & malicious mischief EXCEPT 5% of the dollar value of the item(s) involved in the loss subject to \$25,000 minimum for wind & hail EXCEPT \$100,000 for flood and \$100,000 for earthquake	Most inland marine property has been picked up under the Property policy or with TASB with the exception of Contractors Equipment. Total CE values \$252,966. \$100,000 limit for CE picked up on the Property Policy. \$152,966 un-insured.		
<b>Values</b>	\$8,550,748			
<b>CRIME</b>				Higginbotham Insurance Agency
<b>Insurance Carrier</b>	Travelers (AM Best A+ XV)	Travelers (AM Best A+ XV)		
<b>Premium</b>	<b>\$10,404</b>	<b>Paid in Full</b>		

	<b>Paid in Full (3 yr. policy) (2nd year of 3 year term)</b>	<b>(3rd year of 3 year term)</b>		
<b>Limits</b>	Employee Dishonesty Limit: \$100,000 On Premises Limit: \$100,000 In Transit Limit: \$100,000	Employee Dishonesty Limit: \$100,000 On Premises Limit: \$100,000 In Transit Limit: \$100,000		Deductible: \$10,000
<b>PROFESSIONAL LIABILITY</b>				
<b>Risk Pool</b>	TASB Risk Management Fund	TASB Risk Management Fund		NOT Subject to the Guaranty Fund
<b>Inter-Governmental Pool</b>	Yes	Yes		
Professional Legal Liability Including Employment Practices Liability	\$1,000,000 Per Occurrence & Aggregate Limit	\$1,000,000 Per Occurrence & Aggregate Limit		
Deductible Per Occurrence	\$25,000	\$25,000		
Coverage Includes Corporal Punishment	Yes	Yes		
Coverage Includes Sexual Misconduct	Yes – Full Limits	Yes – Full Limits		
Defense Costs Outside Limits:	Yes, Outside the Limit	Yes, Outside the Limit		
<b>GENERAL LIABILITY</b>				
BI & PD Limit Each Occurrence	\$1,000,000 Limit	\$1,000,000 Limit		78
Employee Benefits Liability Limit	\$100,000	\$100,000		
Deductible Per Occurrence	\$0	\$0		
Coverage Includes Corporal Punishment	Yes	Yes		
Coverage Includes Sexual Misconduct	Yes	Yes		
Defense Costs Outside Limits:	Yes	Yes		
<b>PL AND GL Contribution</b>	<b>\$22,727</b>	<b>\$23,059</b>	<b>\$332 Increase</b>	
<b>AUTOMOBILE LIABILITY &amp; PHYSICAL DAMAGE</b>				
Limit of Liability	\$2,000,000 Combined Single Limit BI/PD	\$2,000,000 Combined Single Limit BI/PD		
Liability Deductible per Accident:	\$1,000 Per Accident	\$1,000 Per Accident		
Automobile Liability Contribution	<b>\$24,128</b>	<b>\$25,816</b>	<b>\$1,688 Increase</b>	
Includes Hired & Non-Owned Coverage	Yes	Yes		
Automobile Physical Damage Deductible & Contribution	<b>\$5,021</b> with \$2,500 Deductible Per Schedule on File with Company	<b>\$5,385</b> with \$2,500 Deductible Per Schedule on File with Company	<b>\$364 Increase</b>	

<b>Automobile Liability, Physical Damage Contribution</b>	<b>\$29,149</b>	<b>\$31,201</b>	<b>+7% or \$2,052 Increase</b>	
<b>VIOLENT ACTS COVERAGE</b>				This coverage intends to defray unexpected costs that can occur when a Fund Member experiences a mass shooting or similar acts of violence.
Limit of Liability	\$250,000 Per Occurrence	\$250,000 Per Occurrence		
Deductible Per Incident	No Deductible	No Deductible		
<b>Total School Crisis Contribution</b>	<b>Included</b>	<b>Included</b>		
<b>CYBER LIABILITY</b> (Data Breach & Privacy Security Liability)				Higginbotham Insurance Agency
Insurance Carrier	Hiscox Insurance Company (AM Best A XV)	Travelers Insurance Group (AM Best A+ XV)		
Agency	Higginbotham	Higginbotham		
Main Cyber Coverage Forms for 1 <sup>st</sup> and 3 <sup>rd</sup> Party Aggregate Limit	\$1,000,000	\$1,000,000		79
Deductible – Each Occurrence	\$10,000	\$10,000		
<b>Premium</b>	<b>\$19,580</b>	<b>\$16,868</b>		<b>ALTERNATE quote subject to each carrier's subjectivities prior to binding:</b> ACE/Chubb: \$17,568 Hiscox: \$30,201 (54% Increase or \$10,621)
<b>POLLUTION LIABILITY</b>				McNeill Agency
Insurance Carrier	Colony Insurance Company	Colony Insurance Company		
Agency	McNeill Insurance Agency	McNeill Insurance Agency		
Limit of Liability	\$1,000,000 Each Occ / \$2,000,000 Agg	\$1,000,000 Each Occ / \$2,000,000 Agg		
Subject To:	Copy of Latest Leak Detection Monitoring Report for the past 4 Months	Subjectivities as presented to NISD for compliance		
Deductible	\$5,000	\$1,000		
<b>Premium</b>	<b>\$1,144.73</b> (Excludes Terrorism)	<b>\$1,506.73</b> (Excludes Terrorism)	<b>+31.6% or \$362 Increase</b>	Terrorism Coverage is available for an Additional Premium (\$104.93) <b>No coverage afforded for Tank Repair/ Replacement and no coverage for Business Interruption: Both available for Additional premium if requested by Insured</b>

## SUMMARY OF 4/1/2023-2024 INSURANCE RENEWAL

COVERAGE LINE	Expiring April 1, 2022-2023	Renewal April 1, 2023-2024	Placement Agency
PROPERTY w/3% Deductible	\$1,412,289.07	\$1,973,757.46	Higginbotham
PROPERTY w/ 5% Deductible		\$1,809,988.69	Higginbotham
EQUIPMENT BREAKDOWN	\$7,218 *	\$9,664	Higginbotham
INLAND MARINE	\$43,254	TBD if Any	Higginbotham
CYBER LIABILITY	\$19,580	\$16,868	Higginbotham
CRIME	\$10,404 (2 <sup>nd</sup> of 3 Year Term)	Paid in Full (3 <sup>rd</sup> of 3 Year Term)	Higginbotham
PROFESSIONAL LIABILITY	\$22,727	\$23,059	TASB Risk Management Fund
GENERAL LIABILITY	Included	Included	TASB Risk Management Fund
AUTOMOBILE LIABILITY & PHYSICAL DAMAGE	\$29,149	\$31,201	TASB Risk Management Fund
POLLUTION LIABILITY	\$1,144.73	\$1,506.73	McNeill Agency
<b>GRAND TOTAL</b>	<b>\$1,535,361.80 without Crime</b>	<b>\$2,056,056.19 with 3% OR \$1,892,287.42 with 5%</b>	<b>+34% (+\$520,694.39) OR +23% (+\$356,925.62)</b>

\*\* Property insurance companies making up the AmRisc, LP (Lloyds of London program) include: Certain Underwriters at Lloyds (Lloyds) AM Best A, XV); QBE Specialty Insurance Company (A, XV); Steadfast Insurance Company (A+, XV); Old Republic Union Insurance Company (A+, XV); GeoVera Specialty Insurance Company (A, VIII); Transverse Specialty Insurance Company (A-, VIII); National Fire & Marine Insurance Company (A++, XV); Spinnaker Specialty Insurance Company (A-, VIII) – companies may change at binding.

**NEDERLAND INDEPENDENT SCHOOL DISTRICT**

**Board of Trustees**

March 27, 2023  
Date of Board Meeting

Initiated By

Micah Mosley, Board President  
Recommended By

**Resolution to Nominate Dr. Stuart Kieschnick for  
Superintendent of the Year  
(DISCUSSION AND/OR ACTION)**

Consider resolution to nominate Dr. Stuart Kieschnick for Texas Association of School Boards Superintendent of the Year.

## Resolution

### Texas Association of School Boards Superintendent of the Year

The \_\_\_\_\_ Independent School District Board  
on this date, \_\_\_\_\_, resolved to  
nominate \_\_\_\_\_, Superintendent of Schools,  
for his/her exemplary and visionary leadership toward improving student  
performance in our schools.

_____	_____
_____	_____
_____	_____
_____	_____

\_\_\_\_\_  
*School Board President*

*(Note: You may add more personalized resolution language, but it is not necessary for this part of the SOTY process. Individual trustees also should sign the resolution.)*

**NEDERLAND INDEPENDENT SCHOOL DISTRICT**

**Board of Trustees**

March 27, 2023  
Date of Board Meeting

Bill Jardell  
Initiated By

Dr. Stuart Kieschnick  
Recommended By

**CLOSED SESSION:  
Employee Contract Extensions  
(DISCUSSION AND/OR ACTION)**

**ACTION ITEM**

Consider and, if appropriate, take action to approve the Administration’s recommendation on employment contract renewals and extensions for the 2023-2024 school year.

Pursuant to §551.074 (1), Texas Government Code, the Board of Trustees will meet in closed session to discuss personnel matters regarding contract renewal/ nonrenewal of the following listed district employees.

*Any action, decision, or vote in this matter will be conducted in open session.*

2023-2024  
ADMINISTRATION

	<p><b>MAINTENANCE</b> <b><u>ELIGIBLE FOR ONE-YEAR CONTRACT</u></b></p> <p>DECUIR, BRUCE A. POLK, CHARLES E.</p>	
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2023-2024  
ALTERNATIVE CAMPUS

	<p><b><u>ELIGIBLE FOR TWO-YEAR CONTRACT</u></b></p> <p>LEBLANC, SAMANTHA</p>	<p><b><u>ELIGIBLE FOR INITIAL TWO-YEAR CONTRACT</u></b></p> <p>LEMOINE, JESSICA</p>
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2023-2024  
**NEDERLAND HIGH SCHOOL**

<p>*TEACHER/COACH          (COACHES TWO OR MORE SPORTS)          **ATHLETIC TRAINER          ***ASST. ATHLETIC TRAINER</p>	<p style="text-align: center;"><b><u>ELIGIBLE FOR TWO-YEAR CONTRACT</u></b></p> <p>BAKER, CATHERINE A.          * BARROW, KEITH A.          * BELL, ALLI M.          BLANCHARD, JESSICA B.          BLOCK, CARLY S.          BRINKLEY, MARGARET A.          * BROUSSARD, MICHAEL L.          * BROWN, BRETT D.          BUTLER, MISTY L.          CAMPBELL, MELINDA S.          COHRT, MISTY L.          COLLAZO, JUSTIN M.          COLLIER, JACKIE L.          DARBY, CHRISTINE C.          DELACRUZ, SHIRLEY          DEVILLIER, JULIE K.          DUSANG, SULTANA          ENGLISH, BRIAN E.          EVANS, JAMIE E.          FAUBION, HUNTER D.          FOWLER, WHITNEY B.          GALLIER, JULIE D.          *** GARCILAZO, KARINA          GILBEAUX, VALRIE E.          GRAY, DARYL S.          * GREEN, KYLE C.          GUERRERO, MARIELVA          HARRIS, EUGENE C.          HARTT, VICKY L.          HAVARD, KACY E.          HERNANDEZ, RAFAEL          HILLSTEN, BRIAN C.          HUCKABY, NATHAN          JANECEK, GARY T.          KILCHRIST, BRUCE A.          KOSH, LAURIE          LANDRY, ASHLEY          LANE, JANA          LAW, EMILY K.          ** LEWIS, MATTHEW M.          LOVELADY, KEVIN M.          LYDA, AMY R.          * MALLETT, WILLIAM G.          MARCHAK, CELINA A.          MAZZOLA, EMILY          * MCDANIEL, ALLISON M.          MCEACHEN, ROBIN R.          MCMURRAY, AMBER          * MONTALVO, ANNEY E.          NELSON, KIMBERLY R.</p>	<p style="text-align: center;"><b><u>ELIGIBLE FOR TWO-YEAR CONTRACT</u></b></p> <p><b>(CONT.)</b>          NELSON, STEVEN T.          PATTERSON, ERIKA          PREMEAUX, CANDYCE M.          RAMIREZ, MEGAN R.          RHODES, ASHLEY N.          SCHLETT, STEPHENIE D.          SEDTAL, CHRISTOPHER P.          SHIRLEY, BRENTON E.          SIMMONS, JENNIFER A.          SIMMONS, STACIE L.          SIMON, NANETTE A.          SKELTON, GARY J.          SMITH, ALEXIS B.          SMITH, LYNELL A.          SPELL, BUFFIE D.          STAMPLEY, STEPHANIE J.          STARK, BRENT T.          * STOKER, JAE M.          SUMMERS, KIMBERLY S.          * THERIOT, CHRISTOPHER B.          * TODD, MICHAEL          * TOLBERT, KENNETH T.          TULLIS, JESSICA M.          TWEEDEL, SUZETTE M.          * WALKER, LAMARCUS D.          * WELCH, DANIEL K.          WILSON, AMY          WOLF, WHITNEY N.          WOOD, CHRISTY D.          WORD, AMANDA M.</p> <p style="text-align: center;"><b><u>ELIGIBLE FOR INITIAL TWO-YEAR CONTRACT</u></b></p> <p>LAPEYROLERIE, WENDY          LYTLE, LAUREN          MCAFFEE, MATTHEW          MCGALLION, AMY          MCKINLEY, KATHERINE          WOOLLS, LAYKEN</p>
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**2023-2024  
CENTRAL MIDDLE SCHOOL**

	<b><u>ELIGIBLE FOR TWO-YEAR CONTRACT</u></b>	<b><u>ELIGIBLE FOR INITIAL TWO-YEAR CONTRACT</u></b>
	<p>AKINS, LAURI S.            BAILEY, RACHEL            BALSAMO, JENNIFER M.            BLAKE, JONATHAN W.            BROUSSARD, LESLIE A.            BRUNO, KAREN L.            CAREDENAS, ELIZABETH            CRAIN, SHELLEY M.            CROCKER, ANDREA M.            DESLATTE, JULIE K.            DEVRIES, STACIE O.            DOTY, ALLISON B.            ELLIS, SUSAN L.            FELTMAN, JENNIFER L.            FOURNIER, BRIAN            FRUSHA, MARTHA A.            GRIFFIN, REBECCA L.            * HANSON, MATTHEW S.            JEFFCOAT, GRETCHEN A.            JONES, REBECCA MARIE            * LANCASTER, BENJAMIN J.            LANE, JOANNA P.            LEBLANC, EMILY E.            LEDOUX, KATIE M.            LINDEMAN, CYNTHIA            MAGDALENO, SAIDIE            MARTIN, KIRSTEY            MCCAULEY, ANNE L.            MCMAINS, REBECCA C.            MORRISON, ANGELA M.            MYERS, JANET M.            PERKINS, MICHELLE R.            PRICE, HEATHER L.            RILEY, KASSANDRA            * ROBBINS, CODY J.            ROCCAFORTE, BRANDY A.            ROCCAFORTE, LORI A.            ROGERS, LORI E.            * ROMERO, CHEREE M.            ROMERO, TERRI L.            ROSE, ERIC C.            SAMPSON, JENNIFER L.            * TANNER, KORTNEY A.            THIBODEAUX, TAWNE L.            THOMPSON, AMANDA N.            TRAN, HUE K.            VANDUKER, DANA C.            VILLAFANO, SETH A.            ZEIGLER, MISTY</p>	<p>BROWN, MALLORY            DIXON, JENNIFER            HAMBY, NANCY            SANCHES, LESLIE            SLOAN, SARAH A.</p>
<p>*TEACHER/COACH            (COACHES TWO OR MORE SPORTS)</p>	<p>86</p>	

**2023-2024  
C.O. WILSON MIDDLE SCHOOL**

	<u><b>ELIGIBLE FOR TWO-YEAR CONTRACT</b></u>	<u><b>ELIGIBLE FOR INITIAL TWO-YEAR CONTRACT</b></u>
<p>* TEACHER/COACH (COACHES TWO OR MORE SPORTS)</p>	<p>BABIN, JESSICA D.            * BECNEL KODY J.            BERRY, KIMBERLY D.            BIEBER, TRACI W.            BRITTEN, ALLISON M.            BROUSSARD, BRANDIE N.            * BURDETTE, CHRISTOPHER D.            ELLIOTT, BRANDEE E.            ENGLISH, D. CHRISTINE            FERGUSON, DEBORA            FORSYTHE, AMANDA L.            FRASIER, LAURIE L.            FRIESZ, SHELLEY L.            * GARZA, CARRIE B.            HARGRAVES, JUSTIN M.            HILTZ, STEPHANIE L.            HOPPER, MONICA L.            HUSSEY, ROBBI L.            JONES, CYNTHIA C.            KELLY, CAROLYN M.            KIRK, CHARLES E.            KOWALIK, KATHERINE A.            MAXWELL, SHELBY K.            MCINTIRE, DAPHNE T.            NOEL, MOLLY E.            * OLEKSY, THOMAS E.            OLIVER, REGINA P.            PHILLIPS, DONNAH J.            PLACETTE, MONICA S.            * POKRAKA, CAITLIN            * RHODES, DERRICK A.            * ROBBINS, K. PAIGE            * SHEPPARD, CODY W.            SHIRLEY, SHARI A.            SPELL, HALEY A.            SPIVEY, TIFFANY W.            STRAWTHER, LARA            TAYLOR, GINGER            TRUSS-HALL, LAUREN L.            * WALLACE, LANCE E.            WHITEHEAD, ASHLEY            YOUNG, KATHLEEN A.</p>	<p>BORDONARO, KIMBERLEE            HUCKABY, TAYLOR</p>

**2023-2024  
HELENA PARK ELEMENTARY**

	<u><b>ELIGIBLE FOR TWO-YEAR CONTRACT</b></u>	<u><b>ELIGIBLE FOR INITIAL TWO-YEAR CONTRACT</b></u>
<p>*TEACHER/COACH (COACHES TWO OR MORE SPORTS)</p>	<p>AUSTIN, THERESA A. BLOUNT, AMY T. BOBBITT, MONICA M. CRAIGEN, HEIDI J. DARDER, SHERRY L. DAY, ROSE A. DEAN, JENNA M. DOMBROSKY, KAYLA N. DOUCETTE, KAYLA D. ELDRIDGE, LINDSEY R. ELLIOTT, CHRISTY E. FOURNIER-ZUMO, KRISTEN GALLIER, BARBARA D. GRIFFIN, JOLEE L. GUTIERREZ, LAUREN M. HARDY, MICHELLE L. HIGHTOWER, KAYLA B. HUDSON, MARY D. HUSSEY, PAULA K. JOHNSON JR, THOMAS O. LEHRMANN, LORI A. MARTIN, MARY R. MCCOWN, JOHNNA S. MEAUX, JENNIFER K. MOLBERT, CAITLIN R. PASTORELLA, KRISTA M. PORTER, KATHRYN E. ROGERS, KATHERINE E. SHORES, INGRID V. TREVINO, CALLIE D. VINCENT, MICHELLE K. WESTBROOK, KRISTAL L.</p>	<p>BAUMGARDNER, TAYLOR MCWHORTER, HANNAH ROSS, KERIGAN I. VARGAS, BRITTANY WADE, DEVIN WIMER, SARA A.</p>

2023-2024  
HIGHLAND ELEMENTARY

	<u>ELIGIBLE FOR TWO-YEAR CONTRACT</u>	<u>ELIGIBLE FOR INITIAL TWO-YEAR CONTRACT</u>
TEACHER/COACH (COACHES TWO OR MORE SPORTS)	BENNETT, TRISHA D. BERRY, LAURA K. CARCERANO, CHRISTINE K. CHAMBLESS, LYNDISI K. CHAMPAGNE, AMY E. DURDEN, CINDY L. EARP, LOGAN A. * ELLIS, JAMES M. FAHRION, JENNIFER L. FORD, MELANIE A. FRANKE, DANA L. GUIDRY, MIRANDA E. HANSEN, ALISHA A. JANDER, CHASITY A. LEE, ARNOLD P. MARTINEZ, REBECCA C. MATHEWS, SKYLYN P. MCBRIDE, ALLISON M. MCFARLAND, JORDAN K. MCGLOTHIN, KAREN F. MCKEY, CYNTHIA A. NELSON, AMY M. PALOMBO, KATHY A. RESCH, KELLI I. SANDERSON, DARLA J. SMITH, KARA L. SMITH, SUSAN A. VEGA, KEELY D. VICKREY, RHONDA M. WIND, KRISTEN R.	HILTON, KERI SMITH, MARLEE

2023-2024  
HILLCREST ELEMENTARY

	<u>ELIGIBLE FOR TWO-YEAR CONTRACT</u>	<u>ELIGIBLE FOR INITIAL TWO-YEAR CONTRACT</u>
	BECERRA-PHAM, JULISSA BURTON, CRYSTAL L. CALTZONTZIN, JENNIFER CAYWOOD, TIFFANY L. DURDEN, CARL D. EAST, LORI L. ESPINOSA, JENNIFER GARCIA, ADRIANA C. GARZA, VERONICA A. HANCOCK, CRYSTAL D. HODGES, MARIGAY S. JUDICE, LISA M. LEE, LAN H. LOSTAK, KIMBERLY M. LOUVIER, TERRA L. MCDUFFIE, THERESA K. MENDOZA, ERICCA A. MUNOZ, MYNDI M. NGUYEN, AMANDA N. NGUYEN, DUY D. ROGERS, MARY S. RUIZ, MARIELA STIRMAN, KIANA L. TALLEY, PATTI D. TORRES, MARICELA * TURK, EZEKIEL L. ZAVALETA-REYES, ANAYELI	MARTINEZ-DELGADO, NANCY O'QUINN, JAMIE D. ROOT, ASHLEY ZAVALA, MARIA

\*TEACHER/COACH  
(COACHES TWO OR MORE SPORTS)

**2023-2024  
LANGHAM ELEMENTARY**

	<u><b>ELIGIBLE FOR TWO-YEAR CONTRACT</b></u>	<u><b>ELIGIBLE FOR INITIAL TWO-YEAR CONTRACT</b></u>
	AUSTIN, COURTNEY R. CARLQUIST, KELSIE CLARK, MARY M. DAINWOOD, HOLLY L. DAVIS, SHELLY M. DIAL, DALE W. FARMER, VICKY L. FEHRENBACHER, MARY GALVAN, KEELI D. GRAGG, LAUREN S. GREGORY, ANDREA S. HALBERT, DEEANNA K. HAMILTON, CARA C. HAWKINS, KIMBERLY M. KING, WHITNEY L. KINGSTON, BRANDY J. LEACH, DIANA A. MESHWERT, BRITTANY A. MICHAEL, DEVIN MOSLEY, BONNIE G. PHILLIPS, AMBER M. PULLIAM, HALEY M. RENDON, KATIE A SCLERANDI, KASEY K. STOREY, LORI E. WARD, REBECCA C. WOOD, DEAN R.	HOLLIER, JORDAN HUFF, KELSEY E.
* TEACHER/COACH (COACHES TWO OR MORE SPORTS)		

**NEDERLAND INDEPENDENT SCHOOL DISTRICT**

**Board of Trustees**

March 27, 2023

\_\_\_\_\_  
Date of Board Meeting

\_\_\_\_\_  
Initiated By

Dr. Stuart Kieschnick

\_\_\_\_\_  
Recommended By

**CLOSED SESSION  
(DISCUSSION AND/OR ACTION)**

CLOSED SESSION: The Board of Trustees will meet in executive (closed) session to discuss certain matters excepted from public disclosure by the following statutory provisions: to deliberate matters pertaining to personnel matters including employee contract renewal/non-renewals, as permitted by section §551.074, Texas Government Code; to deliberate matters pertaining to discipline of a student, as permitted by section §551.082, Texas Government Code; for discussion of personally identifiable student information as permitted by section §551.0821, Texas Government Code; to deliberate matters pertaining to real property, as permitted by section §551.072, Texas Government Code; to discuss legal issues related to 2019 Bond Projects, as permitted by section §551.071, Texas Government Code; to consult with attorney, as permitted by section §551.071, Texas Government Code, and to discuss with consultant concerning matters relating to economic development applications from Air Liquide and ETC, Texas Government Code §551.087.