



# North East Independent School District

8961 Tesoro Drive, San Antonio, Texas 78217

## NOTICE OF MEETING OF THE BOARD OF TRUSTEES

Notice is hereby given that a meeting of the Board of Trustees of the North East Independent School District will be held on April 11, 2022. The Board will convene in Open Session at 5:30 PM, then move into Executive Session and resume the public portion of the meeting no earlier than 6:15 PM. The Board will meet on the first floor of the Richard A. Middleton Education Center, 8961 Tesoro Drive, San Antonio, Texas 78217. Such meeting is a regular meeting.

The open session portion of the meeting is livestreamed, and members of the public may view the meeting by going to the North East Independent School District's YouTube channel. Click the link below or type it into your browser.

<https://www.youtube.com/c/NEISDtv>

Items will not necessarily be discussed or considered in the order they are printed. Anyone wishing exhibit information in accordance with Local Board Policy GBA, must contact the Public Information Officer.

### MISSION STATEMENT

We challenge and encourage each student to achieve and demonstrate academic excellence, technical skills, and responsible citizenship.

#### I. ESTABLISHMENT OF QUORUM AND CALL TO ORDER

#### II. EXECUTIVE SESSION

A. Personnel, including but not limited to Administrative Appointments pursuant to Government Code Section 551.074

1. Routine Personnel including but not limited to Administrative Appointments

a. Executive Director of Finance and Accounting

b. Executive Director of Transportation

B. Consultation with Board's Attorney pursuant to Government Code Section 551.071

1. Pending and/or Possible Litigation

#### III. RECONVENE INTO OPEN SESSION

#### IV. WELCOME FROM THE BOARD PRESIDENT

#### V. INVOCATION AND PLEDGE OF ALLEGIANCE

A. Madison High School

**Presenter:** Eric Wernli, Principal

#### VI. RECOGNITIONS

A. President's Remarks on Acknowledgment of Special Calendar Events

B. 2022 NDA Small Varsity High Kick Champions

**Presenter:** Rudy Jimenez, Chief of Schools and Leadership

C. UIL 6A CX State Champions

**Presenter:** Rudy Jimenez, Chief of Schools and Leadership

D. Johnson High School PTSA Smart Driving Club

**Presenter:** Sean Maika, Superintendent of Schools

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**XIV. ADJOURNMENT**

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*If, during the course of the meeting, discussion of any item on the agenda should be held in an Executive or Closed Session, the Board will convene in such Executive or Closed Session in accordance with the Open Meetings Act, Texas Government Code, Section 551.071, 551.072, and 551.074.*

**CERTIFICATE AS TO POSTING OR GIVING OF NOTICE**

On this 8th day of April, no later than 5:30 PM, this notice was posted on a bulletin board located at a place readily accessible and convenient to the public at the Richard A. Middleton Education Center, 8961 Tesoro Drive, San Antonio, Texas.

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The North East Independent School District does not discriminate on the basis of race, color, religion, gender, national origin, age or disability



## NORTH EAST INDEPENDENT SCHOOL DISTRICT

Date: April 11, 2022

Presenter: Rudy Jimenez  
Chyla Whitton, Executive  
Director for Human  
Resources

Subject: Employment of Personnel  
New Hires

Related Page(s): None

### **ACTION ITEM**

#### **BACKGROUND INFORMATION**

Policy DC (LOCAL) states: "The Superintendent has sole authority to make recommendations to the Board regarding the selection of contractual personnel in the following categories: central office administrator from the director level and above and campus administrator, including principals and assistant principals." Final authority for employment of contractual personnel in these categories shall be retained by the Board.

#### **ADMINISTRATIVE CONSIDERATION**

Campus personnel are recommended for employment by campus principals in accordance with TEC § 11.202(b). All other personnel are recommended by appropriate supervisors. In both cases, the candidate deemed "best qualified" has been selected.

#### **BUDGETARY CONSIDERATION**

New hires associated with replacement of personnel have been budgeted prior to the hiring process. New hires associated with recently established positions are covered by a contingency fund established by the Board for this purpose. Should the cost of such positions exceed the funds so budgeted, then a separate budget amendment is brought before the Board prior to additional positions being filled.

#### **ADMINISTRATIVE RECOMMENDATION**

It is recommended that the Board of Trustees of the North East Independent School District approve the hiring of new personnel as presented.

#### **BOARD ACTION REQUIRED**

Approval/Disapproval



## NORTH EAST INDEPENDENT SCHOOL DISTRICT

Date: April 11, 2022

Presenter: Sean Maika  
Deb Caldwell  
Executive Director,  
External Relations

Subject: Update on the District  
Scorecard Process

Related Page(s):  
Attachment

### PRESENTATION

#### **BACKGROUND INFORMATION**

The Board of Trustees spent time in January and February of 2022 discussing the vision for education in North East ISD and developing a District Scorecard to define key priorities related to students, staff, stakeholders, and stewardship. The priorities and objectives crafted by the Board will be shared with the broader community to determine if the planning process is in alignment with our community's expectations.

A presentation will be made to the Board outlining the next steps in the District Scorecard development process.

#### **BOARD ACTION REQUIRED**

None



## NORTH EAST INDEPENDENT SCHOOL DISTRICT

Date: April 11, 2022

Presenter: Shannon Grona  
President, Board of  
Trustees

Subject: State Board Rule on Board  
Member Continuing Education  
Announcement of Credit

Related Page(s):None

### REPORT

#### **BACKGROUND INFORMATION**

In 2017, the Texas Legislature passed Senate Bill 1566. The Bill changed Texas Education Code section 11.159, Subsection (b) of section 11.159 requires that a trustee complete any training required by the State Board of Education and that the minutes of the last regular meeting of the Board of Trustees held before an election of trustees must reflect whether each trustee has met or is deficient in meeting the training required for the trustee as of the first anniversary of the date of the trustee's election or appointment.

If the minutes reflect that a trustee is deficient, the district shall post the minutes on the district's Internet website within 10 business days of the meeting and maintain the posting until the trustee meets the requirements.

The announcement shall state that completing the annual required continuing education is a basic obligation and expectation of any sitting board member under the State Board of Education rule. The president shall cause the minutes of the local board to reflect the information that Board Members, Shannon Grona, Sandy Winkley, Sandy Hughey, David Beyer, Omar Leos, Terri Williams, and Steve Hilliard have met or exceeded the required continuing education hours to the extent applicable for each Board Member. (19TAC§61.1(j))



## NORTH EAST INDEPENDENT SCHOOL DISTRICT

Date: April 11, 2022

Presenter: Anthony Jarrett

Subject: 2022-2023 Proposed Elementary  
And Middle School Early Release

Related Page(s): NEISD Website

### ACTION ITEM

#### BACKGROUND INFORMATION

North East Independent School District (NEISD) adopted the 2022 – 2023 calendar on January 10, 2022. However, NEISD did not identify Early release days at the time of adoption due to careful consideration of transportation needs, professional learning plans, instructional planning, updates to HB4545 guidelines, and campus feedback. Based on all the information gathered, we would like to propose the following early release plans for the 2022-2023 school year:

- **Elementary:** During the 2021–2022 school year, the Elementary calendar designated nine early release days to organize professional learning, teacher collaboration, data analysis, and parent conferences. Due to the loss of two professional learning days in August, we have proposed an amendment to our early release days to strategically enhance and organize professional learning throughout the 2022 - 2023 school year. This proposal will add four early release days for teacher-parent conferences and eight early release days on the last Tuesday of each month so teachers and staff can attend virtual professional learning sessions, create acceleration plans to support HB4545, analyze data, and collaborate with grade-level teams.
- **Middle School:** During the 2021-2022 school year, middle school campuses had designated a 1-hour early release each week. Consequently, due to campus supervision needs, unforeseen challenges with transportation, and loss of collaborative planning time we would like to move middle school campuses to the same early release schedule as elementary campuses for the 2022-2023 school year. This proposal will add four early release days for teacher-parent conferences and eight early release days on the last Tuesday of each month so teachers and staff can attend virtual professional learning sessions, create acceleration plans to support HB4545, analyze data, and collaborate with grade-level teams.
- **High School:** During the 2021-2022 school year, high school campuses had designated a 1-hour early release each week. The purpose of this time was for teachers to meet and plan engaging lessons, collaborate, and analyze data, and develop intervention plans for their students. Based on feedback from both students and teachers, we would like to keep the early release once a week at all high school campuses.

As defined by the 84th Legislative session, our calendar complies with HB 2610 guidelines by including no less than 75,600 minutes of instruction for the school year. The early release days have no impact on meeting the required minutes and will support the need for professional learning time, parent conferences, and developing academic plans for HB4545.

*\*House Bill 4545 – The Texas Education Agency requires campuses to establish Accelerated Learning Plans to be created by Accelerated Learning Committees. The Accelerated Learning Committees work together to develop Accelerated Learning Plans to meet the instructional needs of all students who fail STAAR 3-8 or any End of Course exam.*

*\*\*Castle Hills and Extended School Year campuses have different days posted due to intersession days.*

**ADMINISTRATIVE CONSIDERATION**

The District-wide Educational Improvement Council (DEIC) comprised of teachers, school administrators, parents, and community members, met and reviewed all three early release plans before bringing the final recommendation for consideration to the board.

**ADMINISTRATIVE RECOMMENDATION**

It is recommended that the Board of Trustees approve the 2022 - 2023 Early Release days as presented.

**BOARD ACTION REQUIRED**

Approval/Disapproval



# NORTH EAST INDEPENDENT SCHOOL DISTRICT

Date: April 11, 2022

Presenter: Anthony Jarrett

Subject: Proposed 6-12 Grade Magnet and  
Collaboration with NASA for Space and Engineering  
Technologies Academy redesign

Related Page(s): NEISD Website

## **ACTION ITEM**

### **BACKGROUND INFORMATION**

Due to low enrollment trends at both KSAT and ETA, we have taken a proactive approach in researching and developing a new program to help align with potential student interests. Based on industry demand in STEM career fields, and most recently advances in aerospace, we have developed a plan for a new 6<sup>th</sup>-12<sup>th</sup> grade Space and Engineering Technologies Academy (SETA) magnet program. We have worked collaboratively with campus personnel and program stakeholders to collect valuable feedback in consideration of this program. Additionally, a survey was sent out to collect information regarding interest levels from students, parents, and guardians. Further research provided an opportunity for NEISD to potentially engage in a formal relationship with the National Aeronautics and Space Administration (NASA).

### **ADMINISTRATIVE CONSIDERATION**

We would like to create a cohesive 6<sup>th</sup> – 12<sup>th</sup> grade program that focuses on four programs of study (aerospace engineering, computer science engineering, aviation technology engineering, and manufacturing/mechanical engineering) which revolves around space-focused curriculum. Aligning these programs would require: a name change, a restructuring of current curriculum and resources, and an administrative realignment. Additional staffing allocations will **not** be required to effectively implement this program. However, to provide authentic student experiences in the space industry, we would like to pursue a formal agreement with NASA. This partnership would potentially allow for a NASA instructional coach at NEISD campuses, use of NASA artwork, NASA externships, NASA site visits, and student summer camps.

### **ADMINISTRATIVE RECOMMENDATION**

It is recommended that the Board of Trustees approve the following: aligning current KSAT and ETA magnet programs, restructuring of program pathways, renaming both magnets to reflect Space and Engineering Technologies Academy (SETA), administrative realignment, and the ability to partner with NASA.

### **BOARD ACTION REQUIRED**

Approval/Disapproval



## NORTH EAST INDEPENDENT SCHOOL DISTRICT

Date: April 11, 2022

Presenter: Deb Caldwell,  
Executive Director  
External Relations

Subject: Changes to Early Voting  
Locations for  
May 7, 2022 General Election

Related Page(s): Attachment

### CONSENT ITEM

#### **BACKGROUND INFORMATION**

On February 14, 2022, the Board of Trustees approved an Order of Election to hold a General Election on Saturday, May 7, 2022 for the purpose of electing three Trustees to the Board from each of Single Member Districts 2, 3, and 7 to serve a term of four years. The Bexar County Elections Department has changed certain locations of early voting sites since that approval.

#### **ADMINISTRATIVE CONSIDERATION**

The District will hold this election as a joint election with Bexar County and other political subdivisions as required under Texas Education Code Section 11.0581. Early Voting will take place April 25, 2022 – May 3, 2022. Election Day is May 7, 2022. The Bexar County Election Administrator will determine polling locations for both election day and the early voting period.

Election law requires that an approved Election Order be formally amended if there is a change in early voting locations.

#### **BUDGETARY CONSIDERATION**

The election budget will be funded from account number 199-41-702-99-702-6439-0000.

#### **ADMINISTRATIVE RECOMMENDATION**

It is recommended that the revised Exhibit A be approved and included with the Order of Election.

#### **BOARD ACTION REQUIRED**

Approval/Disapproval

**JOINT AMENDMENT, GENERAL, SPECIAL AND BOND ELECTION  
Bexar County  
Political Subdivisions  
MAY 7, 2022  
7 de mayo de 2022**

**THE HOURS OF EARLY VOTING WILL BE: (LAS HORAS Y FECHAS DE VOTACIÓN ADELANTADA SERAN:)**

Monday, April 25 thru Friday, April 29, 2022.....8:00 a.m. to 6:00 p.m.  
 Lunes 25 de abril de 2022 hasta viernes 29 de abril de 2022.....8:00 a.m. a 6:00 p.m.  
 Saturday, April 30, 2022.....8:00 a.m. to 8:00 p.m.  
 Sábado 30 de abril de 2022 .....8:00 a.m. a 8:00 p.m.  
 Sunday, May 1, 2022..... noon to 6:00 p.m.  
 Domingo 1 de mayo de 2022..... noon to 6:00 p.m.  
 Monday, May 2 thru Tuesday, May 3, 2022.....8:00 a.m. to 8:00 p.m.  
 Lunes 2 de mayo de 2022 hasta martes 3 de mayo de 2022.....8:00 a.m. a 8:00 p.m.

**April 25, 2022 – May 3, 2022**

SUN	MON	TUES	WED	THURS	FRI	SAT
	25 *****	26 *****	27 *****	28 *****	29 *****	30 *****
1 *****	2 *****	3 *****	4	5	6	7 Election Day

Legend: \*\*\*\*\* Indicates dates open for early voting

**Main Early Voting Location: (Localidad Principal de Votación Adelantada:)**

**BEXAR COUNTY ELECTIONS DEPARTMENT..... 1103 S. Frio  
DEAFLINK available for the hearing impaired**

**In addition to the main early polling place, early voting will be conducted at the following locations:  
(Ademas de la localidad principal, votacion adelantada se llevara a cabo en las siguiente localidades:)**

**\*\*\*BEXAR COUNTY JUSTICE CENTER...(Basement)..... 300 Dolorosa  
(Basement, South End across from cafeteria)  
(Sotano, Lado sur, frente a la cafeteria)**

**BROOKHOLLOW LIBRARY.....530 Heimer Road  
CASTLE HILLS CITY HALL... (Community Room).....209 Lemonwood Dr  
CLAUDE BLACK CENTER ..... 2805 East Commerce  
CODY BRANCH LIBRARY..... 11441 Vance Jackson**

EXHIBIT A

OLD CONVERSE CITY HALL.....	407 S. Seguin Rd
COPERNICUS COMMUNITY CENTER.....	5003 Lord Rd
CORTEZ BRANCH LIBRARY.....	2803 Hunter Blvd
ENCINO BRANCH LIBRARY.....	2515 East Evans Rd
GREAT NORTHWEST BRANCH LIBRARY.....	9050 Wellwood
GUERRA BRANCH LIBRARY.....	7978 W. Military Drive
HELOTES CITY HALL .....	12951 Bandera Rd
INDIAN SPRINGS ELEMENTARY...(Front Hallway).....	25751 Wilderness Oak
IGO BRANCH LIBRARY.....	13330 Kyle Seale Parkway
JOHNSTON BRANCH LIBRARY .....	6307 Sun Valley Drive
KIRBY CITY HALL.....	112 Bauman
LAS PALMAS BRANCH LIBRARY .....	515 Castroville Road
LEON VALLEY CONFERENCE CENTER.....	6421 Evers Rd
LION’S FIELD.....	2809 Broadway
MAVERICK BRANCH LIBRARY.....	8700 Mystic Park
MCCRELESS BRANCH LIBRARY.....	1023 Ada Street
MISSION BRANCH LIBRARY.....	3134 Roosevelt Ave
NORTHSIDE ACTIVITY CENTER.....	7001 Culebra
NORTHWEST VISTA COLLEGE... (Pecan Hall, Rm 100).....	3535 N. Ellison Dr
OLMOS PARK CITY HALL.....	120 El Prado W
PALO ALTO COLLEGE...(Performing Arts Center, Rm 163) .....	1400 W. Villaret Blvd
PARMAN BRANCH LIBRARY@Stone Oak.....	20735 Wilderness Oak
PRECINCT 1 SATELLITE OFFICE.....	3505 Pleasanton
SEMMES BRANCH LIBRARY @ Comanche Lookout Park.....	15060 Judson Road
SCHAEFER BRANCH LIBRARY.....	6322 US Hwy 87 E
SHAVANO PARK CITY HALL... (Lobby) .....	900 Saddletree Ct
SOMERSET CITY HALL .....	7360 E 6 <sup>th</sup> St. Somerset
SOUTHSIDE ISD ADMIN BLDG .....	1460 Martinez-Losoya Rd
TIMBERWOOD PARK ELEMENTARY...(Front Hallway).....	26715 S. Glenrose
TOBIN BRANCH LIBRARY @OAKWELL.....	4134 Harry Wurzbach
UNIVERSAL CITY LIBRARY.....	100 Northview Dr
UTSA... (Bexar Room) .....	1 UTSA Circle
WINDCREST TAKAS PARK CIVIC CENTER.....	9310 Jim Seal Dr
WONDERLAND MALL OF THE AMERICAS @ CROSSROADS (Upper Level B61).....	4522 Fredericksburg Rd
WOODLAWN POINTE CENTER... (Board Room).....	702 Donaldson

\*\*\*Bexar County Justice Center closes at 6:00 p.m. Also Closed Saturday and Sunday

subject to change  
*(sujeto a cambio)*

Last day to receive an application to vote by mail is April 26, 2022.  
For more information contact the office of the Bexar County Elections Administrator, Jacquelyn F. Callanen, at (210) 335-VOTE (8683)

**EXHIBIT A**

**(Para mas informacion comuniquese con oficina del Condado de Bexar Administrador de Elecciones, Jacquelyn F. Callanen, al telefono (210) 335-VOTE (8683))**



# NORTH EAST INDEPENDENT SCHOOL DISTRICT

Date: April 11, 2022

Presenter: Dan Villarreal

Subject: Waiver of Penalties and Interest

Related Page(s): Attachment

## CONSENT ITEM

### **BACKGROUND INFORMATION**

In accordance with §33.011 of the Texas Property Tax Code, the governing body of a taxing unit shall waive penalties and interest on a delinquent tax if an act or omission of an employee of the taxing unit or appraisal district resulted in the taxpayer's failure to pay the tax before delinquency.

### **ADMINISTRATIVE CONSIDERATION**

The Bexar County Tax Assessor-Collector determined that the following penalties and interest were assessed as a result of an error by the Assessor-Collector or the Bexar Appraisal District:

<i>Tax Account 17555-005-0050:</i>	<i>Penalties = \$432.26</i>	<i>Interest = \$72.05</i>
<i>Tax Account 04918-111-0190:</i>	<i>Penalties = \$236.52</i>	<i>Interest = \$67.58</i>

The Assessor-Collector has requested the District waive the penalties and interest in accordance with §33.011 of the Texas Property Tax Code.

### **BUDGETARY CONSIDERATION**

No budgetary consideration required.

### **RECOMMENDATION**

It is recommended that the Board of Trustees waive the penalties and interest on the accounts listed above as presented.

### **BOARD ACTION REQUIRED**

Approval/Disapproval



**Albert Uresti, MPA, PCC**  
**Office of the Tax Assessor - Collector**

February 28, 2022

Northeast ISD  
Brian Moy  
Executive Director of Finance  
8961 Tesoro Dr., Ste 201  
San Antonio, Texas 78217

Re: Waiver of Penalty and Interest on Tax account: 17555-005-0050  
Year(s): 2021  
Owner(s): Ana Isabel Ortega representative for Aibe Properties LLC  
Amount of Penalty Paid: \$432.26  
Amount of Interest Paid: \$72.05  
Amount of 33.07 Penalty Paid: \$0.00

Dear Mr. Moy

The above referenced property owner has requested for the waiver of penalty and interest under Section 33.011 of the Texas Property Tax Code.

The governing body of a taxing unit shall waive penalties and may provide for the waiver of interest if an act or omission of an act by an employee of the Bexar Appraisal District resulted in the taxpayer's failure to pay the tax before delinquency.

The attached letter confirms such an error did occur. The taxes have been paid and the request for waiver was made within 180 days of the delinquency date. This office recommends penalty and interest to be refunded unless we receive notice otherwise from the governing body.

Please notify our office within fifteen days of the receipt of this letter if the governing body of the Northeast ISD agrees with this recommendation. If you have any questions or concerns, please call our office at (210) 335-6623.

Sincerely,

Albert Uresti, MPA, PCC  
Tax Assessor-Collector  
Bexar County

AU:CG/ark  
Attachment: a/s

FORM: TASL7  
REV 04/13



**Albert Uresti, MPA, PCC**  
**Office of the Tax Assessor - Collector**

February 23, 2022

Mr. Michael A. Amezcua  
Chief Appraiser  
Bexar Appraisal District  
411 North Frio  
San Antonio, TX 78207

Re: Research of Possible Error per Section 33.011 of the Texas Property Tax Code  
Account(s): 17555-005-0050

Dear Mr. Amezcua:

Enclosed please find copies of the request received by this office from Ana Isabel Ortega, of 3700 Ridge Country St. requesting to waive penalty and interest under the Section of the Tax Code cited above. Taxes were paid timely of the notification of delinquent taxes and the request for waiver was made within 180 days.

Please research account number(s) 17555-005-0050 for tax year(s) 2021 for possible incorrect ownership/ mailing address. A recommendation is being requested of a possible administrative error on the Bexar Appraisal District records.

Please forward your response to: Bexar County Tax Office, Attn: Property Tax Department, P.O. Box 839950, San Antonio, TX 78283. If there are any questions or concerns please feel free to contact our office at 210-335-6623.

Sincerely,

A handwritten signature in black ink, appearing to read "Stephanie Y. Gonzales".

Stephanie Y. Gonzales, PCC  
Property Tax Supervisor  
Office of Albert Uresti, MPA, PCC  
Tax Assessor-Collector  
Bexar County

AU:CG:syg/rsk  
Enclosures: As Stated

## Salinas, Gina Marie

---

**From:** Anderson, Lisa on behalf of TaxOffice  
**Sent:** Monday, February 14, 2022 4:57 PM  
**To:** Salinas, Gina Marie  
**Subject:** FW: Acct 17555-005-0050

Could you write this up tomorrow for P& I Protest.  
Thank you!

-----Original Message-----

**From:** Ana Isabel Ortega <anaibecerra@gmail.com>  
**Sent:** Monday, February 14, 2022 8:23 AM  
**To:** TaxOffice <TaxOffice@bexar.org>  
**Subject:** Re: Acct 17555-005-0050

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Good morning!

And thanks for your prompt response.

Yes that's the correct info.

However, the first letter I got was this past week with a 1/25/22 date. Nothing in October or earlier January.

This is my home address and I did get the letter for my home taxes. Not sure why I didnt get it for this account.

I'd like to go ahead and protest. Let me know what I need to do further.

Thanks and have a good day,

Ana I. Ortega

> On Feb 13, 2022, at 11:00 PM, TaxOffice <TaxOffice@bexar.org> wrote:

>

> Ms. Ortega,

>

> The statements were mailed and emailed in October and January; is the correct owner AIBE Properties with the mailing address of 6935 Bella Verso?

> Do you wish to protest the penalty and interest, if so we will send your request the Bexar Appraisal District for research as to when the new deed was filed and why the address was not updated sooner.

>

> Thank you,

> Lisa

>

> -----Original Message-----

> **From:** Ana Isabel Ortega <anaibecerra@gmail.com>

> **Sent:** Friday, February 11, 2022 7:13 PM

> **To:** TaxOffice <TaxOffice@bexar.org>

> **Subject:** Re: Acct 17555-005-0050

>

> NOTICE:

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>  
> Good evening,  
> Yes I just purchased the real property in September.  
> It was previously owned by someone else (I think it's called New Horizons).  
> Appreciate your time and understanding.

>  
>  
> Ana I. Ortega

>> On Feb 11, 2022, at 5:39 PM, TaxOffice <TaxOffice@bexar.org> wrote:

>> Ms. Ortega,  
>> Thank you for contacting the Office of Albert Uresti, MPA, PCC, Bexar County Tax Assessor-Collector. This is in response to your letter wherein you requested consideration for the waiver of penalty and interest assessed on the above-referenced tax account for the 2021 tax year.

>> The Office of the Bexar County Tax Assessor-Collector always endeavors to assist taxpayers with any concerns they may have regarding their property taxes. We understand that honest oversights may occur through no fault of one's own; however, all our assistance may only be extended and must comply within the confines of the Texas Property Tax Code.

>> The February 1st delinquency date is state-mandated and does not allow for any extensions. The schedule of penalty and interest is also mandated by state law. We are required to collect a 6% penalty and 1% interest for the first month the tax becomes delinquent to compensate for lost revenue to taxing jurisdictions; such as your local school and hospital districts.

>> Has there been an ownership change recently? We are trying to find out why you did not receive statement that were sent out in October and January.

>> What is your mailing address and what is the email address you want on file?

>> Thank you

>> Lisa Anderson,PCC  
>> Office of Albert Uresti, MPA, PCAC  
>> Bexar County Tax Assessor-Collector's Office lisaanderson@bexar.org  
>> Office: (210) 335-6585  
>> Fax: (210) 335-6573

>> -----Original Message-----

>> From: Ana Isabel Ortega <anaibecerra@gmail.com>

>> Sent: Thursday, February 10, 2022 9:30 AM

>> To: TaxOffice <TaxOffice@bexar.org>

>> Subject: Acct 17555-005-0050

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**Albert Uresti, MPA, PCC**  
**Office of the Tax Assessor - Collector**

February 15, 2022

Aibe Properties LLC  
Ana Isabel Ortega  
6935 Bella Verso  
San Antonio, Texas 78256

RE: Account 17555-005-0050

Dear: Ms. Ortega

This letter is to acknowledge receipt of your correspondence wherein you have requested for the waiver of penalty and interest against the above referenced property.

We are in the process of reviewing your account for a possible error. Once this step is completed, the findings along with your request for the waiver of penalties and interest will be forwarded to the governing bodies of the taxing units for which we collect taxes. Their agency will determine if an error was made by the Bexar Appraisal District that would warrant for the waiver of penalty and interest.

If we can be of further assistance, please contact our Property Tax Department at (210) 335-6623.

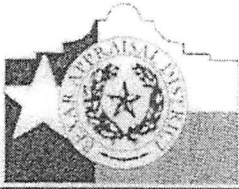
Sincerely,

A handwritten signature in black ink, appearing to read "Stephanie Y. Gonzales".

Stephanie Y. Gonzales, PCC  
Property Tax Supervisor  
Office of Albert Uresti MPA, PCC  
Tax Assessor-Collector  
Bexar County

AU:CG:syg/rsk

FORM: TASL4  
REV 03/13



# BEXAR APPRAISAL DISTRICT

Michael A. Amezcuita  
Chief Appraiser

411 N. Frio, P.O. Box 830248  
San Antonio, TX 78283-0248  
Phone (210) 224-8511  
Fax (210) 242-2451

BOARD OF DIRECTORS

CHERI BYROM  
Chairwoman  
ROBERTO TREVIÑO-  
Councilman District 1  
Vice-Chairman  
GEORGE TORRES  
Secretary

SERGIO RODRIGUEZ -  
Commissioner, PCT 1  
J. KEITH HUGHEY  
ALBERT URESTI, MPA

02/23/2022

Albert Uresti MPA, PCC  
Tax Assessor/Collector  
Bexar County Tax Office  
233 N Pecos  
San Antonio, Texas 78207

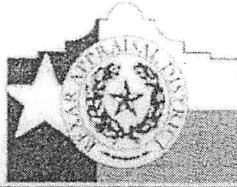
RE: Research of Possible Error per Sections 33.011 or 31.015 of the Texas Property Tax Code.

As per your request, we have researched account number #01720-000-0230 for possible incorrect ownership/mailling information under State Property Tax Code 33.011 and/or 31.015. We have found that there was an administrative error on the Bexar Appraisal Records.

If we can be of any further assistance please contact me at (210) 242-2538.

Sincerely,  
*Mary Mares*

Mary Mares  
Bexar Appraisal District



## BEXAR APPRAISAL DISTRICT

Michael A. Amezcua  
Chief Appraiser

411 N. Frio, P.O. Box 830248  
San Antonio, TX 78283-0248  
Phone (210) 224-8511  
Fax (210) 242-2451

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02/23/2022

Albert Uresti MPA, PCC  
Tax Assessor/Collector  
Bexar County Tax Office  
233 N Pecos  
San Antonio, Texas 78207

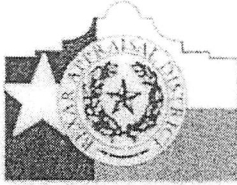
RE: Research of Possible Error per Sections 33.011 or 31.015 of the Texas Property Tax Code.

As per your request, we have researched account number #17555-005-0050 for possible incorrect ownership/mailing information under State Property Tax Code 33.011 and/or 31.015. We have found that there was an administrative error on the Bexar Appraisal Records.

If we can be of any further assistance please contact me at (210) 242-2538.

Sincerely,  
*Mary Mares*

Mary Mares  
Bexar Appraisal District



# BEXAR APPRAISAL DISTRICT

BEXAR APPRAISAL DISTRICT RESEARCH DOCUMENT FOR POSSIBLE  
MAILING ADDRESS CORRECTION

PER SECTION 33.011 OR 31.015

ACCOUNT: 17555-005-0050

REASON FOR ERROR:

1. MAILING ADDRESS NOT UPDATED ACCORDINGLY.
2. SUITE AND OR APARTMENT NUMBER LEFT OFF ON MAILING ADDRESS.
3. DEED NOT TRANSFERRED CORRECTLY, PROPERTY TRANSFERRED IN ERROR.
4. DEED NOT TRANSFERRED CORRECTLY WITH MORE THAN ONE ACCOUNT AND ONLY ONE ACCOUNT TRANSFERRED.
- ⑤ 5. DEED FILED TIMELY BUT NOT TRANSFERRED.
6. OTHER: MAILING ADDRESS WAS UPDATED IN ERROR

REMARKS:

INITIATOR: MARY MARES

DATE: 02/23/2022



**Albert Uresti, MPA, PCC**  
**Office of the Tax Assessor - Collector**

March 21, 2022

North East ISD  
Mr. Daniel Villarreal  
Chief Financial Officer  
8961 Tesoro Dr. Ste 201  
San Antonio, Texas 78217

Re: Waiver of Penalty and Interest on Tax account: 04918-111-0190  
Year(s): 2021  
Owner(s): Kyle Watson  
Amount of Penalty Paid: \$236.52  
Amount of Interest Paid: \$67.58  
Amount of 33.07 Penalty Paid: \$0.00

Dear Mr. Villarreal

The above referenced property owner has requested for the waiver of penalty and interest under Section 33.011 of the Texas Property Tax Code.

The governing body of a taxing unit shall waive penalties and may provide for the waiver of interest if an act or omission of an act by an employee of the Bexar Appraisal District resulted in the taxpayer's failure to pay the tax before delinquency.

The attached letter confirms such an error did occur. The taxes have been paid and the request for waiver was made within 180 days of the delinquency date. This office recommends penalty and interest to be refunded unless we receive notice otherwise from the governing body.

Please notify our office within fifteen days of the receipt of this letter if the governing body of the North East ISD agrees with this recommendation. If you have any questions or concerns, please call our office at (210) 335-6623.

Sincerely,

A handwritten signature in blue ink, appearing to read "A. Uresti".

Albert Uresti, MPA, PCC  
Tax Assessor-Collector  
Bexar County

AU:CG/syg/rk  
Attachment: a/s

FORM: TASL7  
REV 04/13

**Salinas, Gina Marie**

---

**From:** Salinas, Gina Marie  
**Sent:** Wednesday, March 9, 2022 8:37 AM  
**To:** 'kaw480@gmail.com'  
**Subject:** RE: Property tax for 21126 Creek Riv

Dear Mr. Watson,

Thank you for contacting the office of Albert Uresti, MPA, PCC, Bexar County Tax Assessor-Collector.

This is in response to your e-mail wherein you requested consideration to waive the penalty and interest on tax account 04918-111-0190 for the 2021 tax year, due to the ownership change not being processed timely.

We are in the process of reviewing your account for possible errors. Please note, a written response regarding the denial or approval of your waiver request may take six weeks or more to process.

For your convenience, you may view your tax account status, print current tax statements and receipts, or make same-day tax payments by visiting our website at [www.bexar.org/tax](http://www.bexar.org/tax). If our office may be of further assistance, please feel free to contact our Information Call Center at (210) 335-2251.

Sincerely,

Gina Marie Salinas  
Correspondence Department  
Office of Albert Uresti, MPA, PCC  
Bexar County Tax Assessor-Collector  
Phone (210) 335-2251 Fax (210) 335-1221  
[gina.salinas@bexar.org](mailto:gina.salinas@bexar.org)

-----Original Message-----

**From:** TaxOffice <[TaxOffice@bexar.org](mailto:TaxOffice@bexar.org)>  
**Sent:** Tuesday, March 8, 2022 4:57 PM  
**To:** Salinas, Gina Marie <[gina.salinas@bexar.org](mailto:gina.salinas@bexar.org)>  
**Subject:** FW: Property tax for 21126 Creek Riv

-----Original Message-----

**From:** Kyle Watson <[kaw480@gmail.com](mailto:kaw480@gmail.com)>  
**Sent:** Tuesday, March 8, 2022 4:29 PM  
**To:** TaxOffice <[TaxOffice@bexar.org](mailto:TaxOffice@bexar.org)>  
**Subject:** Property tax for 21126 Creek Riv

NOTICE:

This email originated from an EXTERNAL email address outside of bexar.org. Please use caution when clicking links or opening attachments from email senders that you do not know.

If you feel it is suspicious, please send this email as an attachment to [BCERT@bexar.org](mailto:BCERT@bexar.org)

---

To whom it may concern,

24

I closed on my home on October 1st of 2021. I was under the impression that property taxes were part of my closing, but received a notice of past due taxes yesterday (March 1). This was the first notice I received regarding the past due balance. After reviewing my closing documents and speaking with my realtor we both realized that taxes were in fact not included.

I just made payment for the full amount (march 2nd), but wanted to see if it was possible to receive a refund for the penalty and interest of \$520.41. My tax account number is 04918-111-0190

Thank you,  
Kyle Watson

Thank You for Your Payment  
**Approved**  
 3/2/2022 9:32 AM Central Standard Time



Customer Name Kyle Watson

Effective Date

3/2/2022

Approved 20826386

Item	Amount
Property Tax ACT	\$6,315.75
<b>Subtotal:</b>	<b>\$6,315.75</b>
<b>Total Charged to:</b> Checking ***** 9826 ✓	<b>\$6,315.75</b>
<b>Total Amount Paid:</b>	<b>\$6,315.75</b>

Collection Mode: Web

**Credit Notes**

Property Tax Payment

**Payment Details**

Property Tax ACT  
 Account Number: 049181110190 - Year: any - Kyle Watson - \$6,315.75



**Albert Uresti, MPA, PCC**  
**Office of the Tax Assessor - Collector**

March 09, 2022

Kyle Watson  
21126 Creek Riv  
San Antonio, Texas 78259

RE: Account 04918-111-0190

Dear: Kyle Watson

This letter is to acknowledge receipt of your correspondence wherein you have requested for the waiver of penalty and interest against the above referenced property.

We are in the process of reviewing your account for a possible error. Once this step is completed, the findings along with your request for the waiver of penalties and interest will be forwarded to the governing bodies of the taxing units for which we collect taxes. Their agency will determine if an error was made by the Bexar Appraisal District that would warrant for the waiver of penalty and interest.

If we can be of further assistance, please contact our Property Tax Department at (210) 335-6623.

Sincerely,

A handwritten signature in cursive script that reads "Leo Herrera".

Leo Herrera  
Property Tax Supervisor  
Office of Albert Uresti MPA, PCC  
Tax Assessor-Collector  
Bexar County

AU:CGIh/rsk



**Albert Uresti, MPA, PCC**  
**Office of the Tax Assessor - Collector**

March 9, 2022

Mr. Michael A. Amezcuita  
Chief Appraiser  
Bexar Appraisal District  
411 North Frio  
San Antonio, TX 78207

Re: Research of Possible Error per Section 33.011 of the Texas Property Tax Code  
Account(s): 04918-111-0190

Dear Mr. Amezcuita:

Enclosed please find copies of the request received by this office from Kyle Watson, of 21126 Creek Riv, requesting to waive penalty and interest under the Section of the Tax Code cited above. Taxes were paid timely of the notification of delinquent taxes and the request for waiver was made within 180 days.

Please research account number(s) 04918-111-0190 for tax year(s) 2021 for possible incorrect ownership/ mailing address. A recommendation is being requested of a possible administrative error on the Bexar Appraisal District records.

Please forward your response to: Bexar County Tax Office, Attn: Property Tax Department, P.O. Box 839950, San Antonio, TX 78283. If there are any questions or concerns please feel free to contact our office at 210-335-6623.

Sincerely,

A handwritten signature in blue ink that reads "Leo Herrera".

Leo Herrera  
Property Tax Supervisor  
Office of Albert Uresti, MPA, PCC  
Tax Assessor-Collector  
Bexar County

AU:CG lh/rsk  
Enclosures: As Stated



# BEXAR APPRAISAL DISTRICT

Michael A. Amezquita  
Chief Appraiser

411 N. Frio, P.O. Box 830248  
San Antonio, TX 78283-0248  
Phone (210) 224-8511  
Fax (210) 242-2451

BOARD OF DIRECTORS

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Councilman District 1  
Vice-Chairman  
GEORGE TORRES  
Secretary

SERGIO RODRIGUEZ -  
Commissioner, PCT 1  
J. KEITH HUGHEY  
ALBERT URESTI, MPA

March 10, 2022

Albert Uresti MPA, PCC  
Tax Assessor/Collector  
Bexar County Tax Office  
233 N Pecos  
San Antonio, Texas 78207

RE: Research of Possible Error per Sections 33.011 or 31.015 of the Texas Property Tax Code.

As per your request, we have researched account number 04918-111-0190 for possible incorrect mailing address under State Property Tax Code 33.011 and/or 31.015. We have found that there was an administrative error on the Bexar Appraisal Records.

If we can be of any further assistance please contact me at (210) 242-2434.

Sincerely,

*Margie Lopez*

Margie Lopez  
Bexar Appraisal District



# BEXAR APPRAISAL DISTRICT

## BEXAR APPRAISAL DISTRICT RESEARCH DOCUMENT FOR POSSIBLE MAILING ADDRESS CORRECTION

PER SECTION 33.011 OR 31.015

ACCOUNT: 04918-111-0190

REASON FOR ERROR:

1. MAILING ADDRESS NOT UPDATED ACCORDINGLY.
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4. DEED NOT TRANSFERRED CORRECTLY WITH MORE THAN ONE ACCOUNT AND ONLY TWO ACCOUNTS TRANSFERRED.
- ➔ 5. DEED FILED TIMELY BUT NOT TRANSFERRED.
6. OTHER: DEED WAS NOT TRANSFERRED DUE TO GRANTEE'S ADDRESS NOT PROVIDED ON DEED

REMARKS:

INTIATOR: MARGIE LOPEZ

DATE: 03/10/2022



## NORTH EAST INDEPENDENT SCHOOL DISTRICT

Date: April 11, 2022

Presenter: Dan Villarreal  
Susan Lackorn, Director  
Budgets & Financial Analysis

Subject: Donations

Related Page(s): Attachment

### CONSENT ITEM

#### **BACKGROUND INFORMATION**

Based on Section 11.151(a) of the Texas Education Code, the trustees of the independent school district constitute a body corporate and in the name of the district may receive bequests and donations and other moneys or funds coming legally into their hands. In accordance with this section of the education code, the Board of Trustees is to officially receive all donations and designate that the funds be used in the manner specified by each donor.

#### **ADMINISTRATIVE CONSIDERATION**

Second quarter donations totaling \$951,053 designated for the benefit of individual campuses are deposited into Campus Activity Funds for the designated campuses. Second quarter donations totaling \$283,231 designated for the benefit of particular student groups are deposited into the Student Activity Fund account of the designated student groups. Donations designated as trust funds are deposited into a separate account in the SAF Web Application and invested accordingly. Cash donations for the benefit of the General Fund and other funds totaled \$46,335 for the quarter. Also, non-cash items donated during the second quarter of the '21 –'22 fiscal year included chairs donated by Jennifer Jensen to STEM, t-shirts donated to Windcrest by Silverback Operating, and computer equipment donated by Christopher Taylor to iCSI.

#### **BUDGETARY CONSIDERATION**

There are no budgetary considerations, because the donations are made to campus activity funds (special revenue funds), student activity funds (agency/trust funds) or the general funds that budgets revenue for miscellaneous donations during the budget process.

#### **ADMINISTRATIVE RECOMMENDATION**

It is recommended the North East Board of Trustees accept the donations made during the school year.

#### **BOARD ACTION REQUIRED**

Approval/Disapproval

**North East ISD**  
**Quarter 2 FY2022 Donations**

<b>Campus</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
<b>Campus Activity Funds</b>			
001	10/08/21	Donations	\$ 240.00
001	10/12/21	Douglas Sales Commission Donation	\$ 8,791.55
001	10/20/21	Mama Margie's Donation	\$ 500.00
001	10/26/21	Donations	\$ 1,760.80
001	10/28/21	NEEF Grant 2021	\$ 1,300.00
001	11/02/21	Donation	\$ 4,073.44
001	11/02/21	Donations	\$ 170.00
001	11/04/21	Donation Fundraiser for Boys Basketball	\$ 236.97
001	11/05/21	Donation	\$ 5,768.10
001	11/05/21	Donation Fundraiser for Boys Basketball	\$ 421.81
001	11/08/21	Donation Fundraiser for Boys Basketball	\$ 94.79
001	11/09/21	Donation Fundraiser for Boys Basketball	\$ 85.31
001	11/09/21	Team NEISD	\$ 1,069.50
001	11/10/21	Donation Fundraiser for Boys Basketball	\$ 473.94
001	11/15/21	Donation Fundraiser for Boys Basketball	\$ 47.39
001	11/16/21	Donation	\$ 3.00
001	11/17/21	Donation Fundraiser for Boys Basketball	\$ 270.15
001	11/19/21	Donation	\$ 700.00
001	12/01/21	Donations	\$ 350.00
001	12/03/21	Donation	\$ 7,024.39
001	12/03/21	Donations	\$ 8,076.70
001	12/03/21	Dupree Sports Donation	\$ 171.00
001	12/14/21	Donation	\$ 2,978.00
<b>001 Total</b>		<b>Legacy HS</b>	<b>\$ 44,606.84</b>
002	10/22/21	Fundraiser - Donations	\$ 4,906.80
002	10/27/21	Big Give Donation	\$ 499.50
002	10/28/21	NEEF Grant 2021	\$ 3,000.00
002	11/09/21	Team NEISD	\$ 814.00
002	11/11/21	Field Sign Donation	\$ 1,390.00
002	11/11/21	Fundraiser - Donations	\$ 2,675.20
002	11/15/21	Field Sign Donation	\$ 2,000.00
002	11/18/21	Donation	\$ 500.00
002	12/01/21	Free-Throw A Thon	\$ 5,350.51
002	12/06/21	Donation	\$ 75.00
002	12/15/21	Donation	\$ 100.00
<b>002 Total</b>		<b>MacArthur HS</b>	<b>\$ 21,311.01</b>
003	10/04/21	Donation	\$ 430.00
003	10/04/21	Donations	\$ 200.00
003	10/05/21	Donation	\$ 50.00
003	10/21/21	Donation	\$ 905.00
003	10/22/21	Donation - Snap Raise	\$ 6,918.40

**North East ISD  
Quarter 2 FY2022 Donations**

<b>Campus</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
003	10/27/21	Big Give Donation	\$ 2,911.50
003	10/29/21	Donations	\$ 350.00
003	11/01/21	Donation - Snap Raise	\$ 4,731.70
003	11/09/21	Team NEISD	\$ 1,620.05
003	11/10/21	Donation - Snap Raise	\$ 2,494.50
003	11/18/21	Donation	\$ 1,750.00
003	12/01/21	Donation NPO	\$ 25.00
003	12/01/21	Donation-Anython	\$ 9,214.79
003	12/01/21	Donation-Athlete Guild	\$ 1,878.48
003	12/15/21	Donation	\$ 1,500.00
003	12/17/21	Donation	\$ 1,200.00
<b>003 Total</b>		<b>Churchill HS</b>	<b>\$ 36,179.42</b>
004	10/06/21	Rackspace Donation	\$ 10,300.00
004	10/13/21	Donation	\$ 250.00
004	10/27/21	Big Give Donation	\$ 22.50
004	10/27/21	Donation	\$ 250.00
004	11/09/21	Team NEISD	\$ 1,921.00
004	11/11/21	Donations	\$ 92.72
004	11/11/21	Donations - Hour A Thon	\$ 1,836.00
004	11/15/21	Donation	\$ 750.00
004	11/15/21	Donation - Molly Pruitt	\$ 15,000.00
004	11/15/21	Donation from Boosters	\$ 650.00
004	11/15/21	Donations	\$ 700.00
004	12/06/21	Donations	\$ 10,433.01
004	12/15/21	Donation	\$ 2,398.00
004	12/15/21	Donations	\$ 1,641.00
<b>004 Total</b>		<b>Roosevelt HS</b>	<b>\$ 46,244.23</b>
005	10/12/21	Donation	\$ 100.00
005	10/20/21	WeFund4U Donations	\$ 4,526.80
005	10/25/21	Donation	\$ 500.00
005	10/25/21	WEPay	\$ 1,798.90
005	10/27/21	Big Give Donation	\$ 45.00
005	10/28/21	NEEF Grant 2021	\$ 5,000.00
005	11/09/21	Team NEISD	\$ 1,344.00
005	11/10/21	Alamo City Housebuyers	\$ 2,505.00
005	12/01/21	Donations	\$ 750.00
005	12/15/21	Spaghetti Dinner	\$ 780.00
005	12/16/21	Donation - Snap Raise	\$ 3,719.90
<b>005 Total</b>		<b>Madison HS</b>	<b>\$ 21,069.60</b>
007	10/07/21	Donation	\$ 100.00
007	10/13/21	Donation	\$ 500.00
007	10/13/21	Donation - Snap Raise	\$ 15,271.80

**North East ISD**  
**Quarter 2 FY2022 Donations**

<b>Campus</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
007	10/20/21	Donation	\$ 180.00
007	10/20/21	Donation from Diamondbacker Sports Association	\$ 5,010.83
007	10/25/21	Donation	\$ 500.00
007	10/25/21	Donation from Diamondbacker Sports Association	\$ 4,798.50
007	10/27/21	Big Give Donation	\$ 90.00
007	11/05/21	Donation from Romo Medical Equipment LLC	\$ 600.00
007	11/05/21	Donations	\$ 800.00
007	11/09/21	Team NEISD	\$ 1,444.00
007	11/12/21	Donation from Diamondbacker Sports Association	\$ 3,405.54
007	11/12/21	Donation from Romo Medical Equipment LLC	\$ 600.00
007	11/12/21	Donations	\$ 8,742.80
007	11/17/21	Donations	\$ 8,176.00
007	12/02/21	Donations	\$ 22,289.30
007	12/08/21	Donations	\$ 6,349.50
007	12/09/21	Donations	\$ 4.74
007	12/13/21	Donations	\$ 160.00
007	12/15/21	Donation from Diamondbacker Sports Association	\$ 540.00
<b>007 Total</b>		<b>Reagan HS</b>	<b>\$ 79,563.01</b>
008	10/27/21	Big Give Donation	\$ 187.20
008	11/09/21	Team NEISD	\$ 24.00
<b>008 Total</b>		<b>ACE HS</b>	<b>\$ 211.20</b>
009	10/27/21	Big Give Donation	\$ 1,800.00
009	11/09/21	Team NEISD	\$ 360.00
<b>009 Total</b>		<b>ISA</b>	<b>\$ 2,160.00</b>
012	11/09/21	Team NEISD	\$ 315.00
<b>012 Total</b>		<b>Alternative HS</b>	<b>\$ 315.00</b>
014	10/04/21	Donation Terra Klean Solutions	\$ 1,500.00
014	10/27/21	Big Give Donation	\$ 3,253.50
014	10/28/21	NEEF Grant 2021	\$ 1,596.00
014	11/09/21	Team NEISD	\$ 1,501.01
014	11/15/21	Donation Jaguar Pride Assoc	\$ 500.00
014	11/18/21	Johnson HS Orchestra Assoc Donation	\$ 60.00
014	11/29/21	Big Give Donation	\$ 1,870.00
014	12/13/21	Donation Jaguar Pride Assoc	\$ 6,000.00
<b>014 Total</b>		<b>Johnson HS</b>	<b>\$ 16,280.51</b>
041	10/27/21	Big Give Donation	\$ 463.50
041	11/03/21	Meal Sales Donation	\$ 156.74
041	11/09/21	Team NEISD	\$ 559.27
041	11/17/21	Donations-PTA	\$ 1,053.83
041	11/18/21	Six Flags Perf Donation	\$ 15.00
<b>041 Total</b>		<b>Eisenhower MS</b>	<b>\$ 2,248.34</b>
042	10/13/21	Fall Fundraiser Donations	\$ 125.00

**North East ISD  
Quarter 2 FY2022 Donations**

<b>Campus</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
042	11/09/21	Team NEISD	\$ 552.05
042	12/07/21	JMS Fundraising-Popcorn	\$ 63.00
042	12/16/21	Donations-PTA	\$ 370.38
<b>042 Total</b>		<b>Garner MS</b>	<b>\$ 1,110.43</b>
043	10/26/21	Donation	\$ 50.00
043	10/27/21	Big Give Donation	\$ 729.00
043	11/09/21	Team NEISD	\$ 317.05
<b>043 Total</b>		<b>Krueger MS</b>	<b>\$ 1,096.05</b>
044	10/18/21	Donations	\$ 0.88
044	10/27/21	Big Give Donation	\$ 1,642.50
044	11/02/21	Donations	\$ 335.00
044	11/09/21	Team NEISD	\$ 819.00
<b>044 Total</b>		<b>Nimitz MS</b>	<b>\$ 2,797.38</b>
045	10/19/21	Donations	\$ 80.00
045	10/27/21	Big Give Donation	\$ 936.00
045	11/09/21	Team NEISD	\$ 506.00
<b>045 Total</b>		<b>Jackson MS</b>	<b>\$ 1,522.00</b>
046	10/28/21	NEEF Grant 2021-A Time to Grow	\$ 2,103.80
046	10/28/21	NEEF Grant 2021-Cavazos	\$ 1,115.00
046	11/09/21	Team NEISD	\$ 3,180.56
046	11/18/21	Donation	\$ 25.00
<b>046 Total</b>		<b>White MS</b>	<b>\$ 6,424.36</b>
047	10/18/21	Donations-PTA	\$ 505.50
047	10/21/21	Donations-PTA	\$ 1,637.50
047	11/08/21	Bowl-a-thon Donations	\$ 14,103.61
047	11/09/21	Team NEISD	\$ 532.50
047	11/17/21	Donation	\$ 27.00
047	11/18/21	Band Donations	\$ 257.47
047	12/06/21	Donations for our Winter Family Movie Night	\$ 60.50
047	12/07/21	Donations for our Winter Family Movie Night	\$ 32.50
047	12/08/21	Donations for our Winter Family Movie Night	\$ 221.50
047	12/09/21	Donations for our Winter Family Movie Night	\$ 23.25
047	12/15/21	Donations for our Winter Family Movie Night	\$ 18.75
047	12/16/21	Donations-PTA	\$ 396.00
047	12/17/21	Donations-PTA	\$ 2,296.50
<b>047 Total</b>		<b>Wood MS</b>	<b>\$ 20,112.58</b>
048	10/07/21	Anython-Band-A-Thon Donation	\$ 13,003.95
048	10/07/21	Band Donations	\$ 300.00
048	10/27/21	Big Give Donation	\$ 3,253.50
048	11/08/21	Choir Donation	\$ 70.00
048	11/09/21	Team NEISD	\$ 1,012.00
048	11/18/21	Choir Donation	\$ 8,031.00

**North East ISD  
Quarter 2 FY2022 Donations**

<b>Campus</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
048	11/18/21	Orchestra Donations	\$ 325.00
048	11/18/21	Theatre Donations	\$ 800.00
048	12/15/21	Donation	\$ 2,500.00
048	12/15/21	Donation BCM Finalist School Award	\$ 1,000.00
048	12/15/21	Great Hearts Donation for Log Cabin	\$ 650.00
048	12/15/21	Kona Ice Donation	\$ 627.00
048	12/15/21	Orchestra Parent Donation	\$ 155.00
048	12/15/21	Orchestra Parent Donations	\$ 150.00
048	12/16/21	Donation	\$ 150.00
048	12/16/21	Donation - Snap Raise	\$ 7,486.10
048	12/16/21	Grandparent Donation	\$ 150.00
048	12/16/21	Orchestra Parent Donations	\$ 50.00
<b>048 Total</b>	<b>Bradley MS</b>		<b>\$ 39,713.55</b>
049	10/27/21	Big Give Donation	\$ 45.00
049	10/28/21	NEEF Grant 2021	\$ 5,527.45
049	11/05/21	Donation	\$ 50.00
049	11/05/21	Donations	\$ 57.00
049	11/09/21	Team NEISD	\$ 576.00
049	12/07/21	Donation	\$ 100.00
<b>049 Total</b>	<b>Driscoll MS</b>		<b>\$ 6,355.45</b>
050	10/01/21	Bulldog Festival Sponsor Donations	\$ 650.00
050	10/04/21	21-22 Choir Parent Donations	\$ 1,899.00
050	10/05/21	Bulldog Festival Sponsor Donations	\$ 1,300.00
050	10/27/21	Big Give Donation	\$ 4,941.00
050	11/09/21	Team NEISD	\$ 721.00
050	11/16/21	Donation - Snap Raise	\$ 17,757.60
050	11/16/21	Read-a-Thon Donations	\$ 631.00
050	11/18/21	Read-a-Thon Donations	\$ 175.01
050	12/16/21	GT ELAR Read-a-Thon Donations	\$ 1,546.12
050	12/16/21	Parent Program Donation	\$ 25.00
050	12/16/21	Read-a-Thon Donations	\$ 470.00
<b>050 Total</b>	<b>Bush MS</b>		<b>\$ 30,115.73</b>
056	10/27/21	Big Give Donation	\$ 7,496.00
056	11/09/21	Team NEISD	\$ 748.06
056	11/11/21	Donation for Water filling station	\$ 533.33
056	12/13/21	Band Donations	\$ 1,130.00
056	12/14/21	Band Donations	\$ 50.00
<b>056 Total</b>	<b>Tejeda MS</b>		<b>\$ 9,957.39</b>
057	10/13/21	Athletics Fundraiser Donation	\$ 24,853.88
057	11/09/21	Team NEISD	\$ 312.00
057	12/03/21	Donation	\$ 750.00
057	12/10/21	Donation	\$ 500.00

**North East ISD  
Quarter 2 FY2022 Donations**

<b>Campus</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
<b>057 Total</b>		<b>Lopez MS</b>	<b>\$ 26,415.88</b>
058	10/27/21	Big Give Donation	\$ 22.50
058	11/09/21	Team NEISD	\$ 854.00
058	11/12/21	Donation	\$ 1,050.00
058	11/12/21	Donations-PTA	\$ 500.00
<b>058 Total</b>		<b>Harris MS</b>	<b>\$ 2,426.50</b>
059	11/09/21	Team NEISD	\$ 734.00
059	12/02/21	Donation	\$ 500.00
059	12/07/21	Anython Fundraiser Donation	\$ 16,056.01
<b>059 Total</b>		<b>Hill MS</b>	<b>\$ 17,290.01</b>
101	10/22/21	Castle Hills 70th Birthday Celebration Donation	\$ 1,500.00
101	10/25/21	Apex Fun Run Donations	\$ 9,064.45
101	10/27/21	Big Give Donation	\$ 2,810.70
101	10/28/21	NEEF Grant 2021	\$ 5,000.00
101	11/09/21	Team NEISD	\$ 306.00
101	11/11/21	Team NEISD	\$ 213.00
<b>101 Total</b>		<b>Castle Hills EL</b>	<b>\$ 18,894.15</b>
102	10/07/21	Donations-PTA	\$ 200.00
102	11/09/21	Clinic Donation	\$ 100.00
102	11/09/21	Team NEISD	\$ 150.00
102	11/11/21	Team NEISD	\$ 344.00
102	12/16/21	Donation for FOOD4SA Drive Prize	\$ 250.00
<b>102 Total</b>		<b>Coker EL</b>	<b>\$ 1,044.00</b>
103	10/27/21	Big Give Donation	\$ 45.00
103	10/28/21	NEEF Grant 2021	\$ 7,788.00
103	11/03/21	Fall Carnival Donations	\$ 2,512.00
103	11/09/21	Team NEISD	\$ 172.00
103	11/11/21	Team NEISD	\$ 473.00
<b>103 Total</b>		<b>Colonial Hills EL</b>	<b>\$ 10,990.00</b>
104	10/27/21	Big Give Donation	\$ 2,322.00
104	11/09/21	Team NEISD	\$ 422.00
104	11/11/21	Team NEISD	\$ 306.00
104	11/30/21	Needy Family Donations	\$ 1,800.00
<b>104 Total</b>		<b>Dellview EL</b>	<b>\$ 4,850.00</b>
105	11/09/21	Team NEISD	\$ 304.00
105	11/11/21	Team NEISD	\$ 601.99
105	12/01/21	Donation	\$ 184.37
<b>105 Total</b>		<b>East Terrell Hills EL</b>	<b>\$ 1,090.36</b>
106	11/09/21	Team NEISD	\$ 137.00
106	11/11/21	Team NEISD	\$ 255.28
<b>106 Total</b>		<b>Harmony Hills EL</b>	<b>\$ 392.28</b>
107	11/09/21	Team NEISD	\$ 348.00

**North East ISD  
Quarter 2 FY2022 Donations**

<b>Campus</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
107	11/11/21	Team NEISD	\$ 150.00
<b>107 Total</b>		<b>Jackson-Keller EL</b>	<b>\$ 498.00</b>
108	10/27/21	Big Give Donation	\$ 171.00
108	10/28/21	NEEF Grant 2021	\$ 15,000.00
108	11/09/21	Team NEISD	\$ 405.00
108	11/11/21	Team NEISD	\$ 172.00
108	12/06/21	Donation	\$ 50.00
108	12/06/21	Donations-NEEF	\$ 400.00
<b>108 Total</b>		<b>Larkspur EL</b>	<b>\$ 16,198.00</b>
109	10/05/21	Donations-PTA	\$ 1,500.00
109	11/02/21	Donation	\$ 106.00
109	11/02/21	Fun Run Donations	\$ 30.00
109	11/09/21	Team NEISD	\$ 192.00
109	11/11/21	Team NEISD	\$ 422.00
109	11/16/21	Greenback Donation	\$ 1,500.00
<b>109 Total</b>		<b>Northwood EL</b>	<b>\$ 3,750.00</b>
110	10/27/21	Big Give Donation	\$ 90.00
110	11/05/21	Donation	\$ 1,000.00
110	11/09/21	Team NEISD	\$ 480.05
110	11/11/21	Team NEISD	\$ 304.00
<b>110 Total</b>		<b>Oak Grove EL</b>	<b>\$ 1,874.05</b>
111	10/27/21	Big Give Donation	\$ 427.50
111	10/28/21	NEEF Grant 2021	\$ 1,425.87
111	11/09/21	Team NEISD	\$ 261.00
111	11/11/21	Team NEISD	\$ 564.00
<b>111 Total</b>		<b>Olmos EL</b>	<b>\$ 2,678.37</b>
112	11/09/21	Team NEISD	\$ 245.00
112	11/11/21	Team NEISD	\$ 129.00
<b>112 Total</b>		<b>Ridgeview EL</b>	<b>\$ 374.00</b>
113	10/13/21	Donation	\$ 1,000.00
113	10/27/21	Big Give Donation	\$ 180.00
113	11/09/21	Team NEISD	\$ 1,105.12
113	11/11/21	Team NEISD	\$ 1,011.00
113	12/15/21	Donations for Students in Need	\$ 1,400.00
<b>113 Total</b>		<b>Serna EL</b>	<b>\$ 4,696.12</b>
114	10/27/21	Big Give Donation	\$ 756.00
114	11/09/21	Team NEISD	\$ 992.50
114	11/11/21	Team NEISD	\$ 381.24
<b>114 Total</b>		<b>Walzem EL</b>	<b>\$ 2,129.74</b>
116	10/27/21	Big Give Donation	\$ 436.50
116	10/28/21	NEEF Grant 2021	\$ 413.00
116	11/09/21	Team NEISD	\$ 452.50

**North East ISD  
Quarter 2 FY2022 Donations**

<b>Campus</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
116	11/11/21	Team NEISD	\$ 137.00
116	12/15/21	Angel Fund Donations	\$ 1,919.23
116	12/15/21	Donations-PTA	\$ 74.00
<b>116 Total</b>		<b>Wilshire EL</b>	<b>\$ 3,432.23</b>
117	10/28/21	NEEF Grant 2021	\$ 2,430.00
117	11/09/21	Team NEISD	\$ 500.56
117	11/11/21	Team NEISD	\$ 383.41
<b>117 Total</b>		<b>Windcrest EL</b>	<b>\$ 3,313.97</b>
118	10/13/21	Big Give Donation	\$ 382.22
118	10/27/21	Big Give Donation	\$ 351.00
118	10/29/21	Penny Wars Donations	\$ 155.73
118	11/02/21	Penny Wars Donations	\$ 514.55
118	11/09/21	Team NEISD	\$ 344.00
118	11/11/21	Team NEISD	\$ 133.00
<b>118 Total</b>		<b>Camelot EL</b>	<b>\$ 1,880.50</b>
119	11/09/21	Team NEISD	\$ 255.28
119	11/11/21	Team NEISD	\$ 348.00
119	12/02/21	Assistance League Donation	\$ 1,000.00
<b>119 Total</b>		<b>Clear Spring EL</b>	<b>\$ 1,603.28</b>
120	10/06/21	Big Give Donation	\$ 500.00
120	10/27/21	Big Give Donation	\$ 1,251.00
120	11/09/21	Team NEISD	\$ 1,538.05
120	11/11/21	Team NEISD	\$ 405.00
<b>120 Total</b>		<b>Regency EL</b>	<b>\$ 3,694.05</b>
121	10/07/21	Donation	\$ 75.00
121	10/27/21	Big Give Donation	\$ 1,332.00
121	11/09/21	Team NEISD	\$ 564.00
121	11/11/21	Team NEISD	\$ 1,374.00
<b>121 Total</b>		<b>El Dorado EL</b>	<b>\$ 3,345.00</b>
122	10/28/21	NEEF Grant 2021	\$ 4,005.00
122	11/09/21	Team NEISD	\$ 264.93
122	11/11/21	Team NEISD	\$ 221.00
<b>122 Total</b>		<b>Montgomery EL</b>	<b>\$ 4,490.93</b>
123	10/28/21	NEEF Grant 2021	\$ 9,200.00
123	11/02/21	Donations-PTA	\$ 90.55
123	11/09/21	Donation from Hulme Orthodontics	\$ 400.00
123	11/09/21	Team NEISD	\$ 383.41
123	11/11/21	Team NEISD	\$ 264.93
123	12/01/21	Donation-1st Grade Botanical Gardens	\$ 11.00
123	12/14/21	Donations-PTA	\$ 53.99
<b>123 Total</b>		<b>Hidden Forest EL</b>	<b>\$ 10,403.88</b>
124	10/28/21	NEEF Grant 2021	\$ 12,605.00

**North East ISD**  
**Quarter 2 FY2022 Donations**

<b>Campus</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
124	11/09/21	Team NEISD	\$ 239.00
124	11/11/21	Team NEISD	\$ 947.61
<b>124 Total</b>		<b>Woodstone EL</b>	<b>\$ 13,791.61</b>
125	10/12/21	Birthday Book Club Donation	\$ 30.00
125	10/27/21	Big Give Donation	\$ 1,975.50
125	11/04/21	Fall Festival Donations	\$ 98.50
125	11/09/21	Team NEISD	\$ 522.00
125	11/11/21	Team NEISD	\$ 192.00
125	11/17/21	Birthday Book Club Donation	\$ 15.00
<b>125 Total</b>		<b>Stahl EL</b>	<b>\$ 2,833.00</b>
126	11/09/21	Team NEISD	\$ 416.00
126	11/11/21	Team NEISD	\$ 480.05
126	12/08/21	LIM Training & Field Trips	\$ 1,875.00
126	12/16/21	Donation	\$ 250.00
<b>126 Total</b>		<b>Thousand Oaks EL</b>	<b>\$ 3,021.05</b>
127	10/27/21	Big Give Donation	\$ 270.00
127	11/09/21	Team NEISD	\$ 947.61
127	11/11/21	Team NEISD	\$ 1,241.13
<b>127 Total</b>		<b>Northern Hills EL</b>	<b>\$ 2,458.74</b>
128	10/26/21	Field Trip Donations	\$ 350.00
128	10/27/21	Big Give Donation	\$ 2,403.00
128	10/28/21	NEEF Grant 2021	\$ 10,932.55
128	11/02/21	Field Trip Donations	\$ 9.00
128	11/09/21	Field Trip Donations	\$ 889.00
128	11/09/21	Team NEISD	\$ 314.00
128	11/11/21	Team NEISD	\$ 261.00
<b>128 Total</b>		<b>Redland Oaks EL</b>	<b>\$ 15,158.55</b>
129	10/04/21	Donation	\$ 40,543.82
129	10/27/21	Big Give Donation	\$ 3,621.60
129	11/01/21	Donation	\$ 30.00
129	11/09/21	Team NEISD	\$ 129.00
129	11/11/21	Team NEISD	\$ 314.00
129	12/14/21	Donation	\$ 30.00
<b>129 Total</b>		<b>Encino Park EL</b>	<b>\$ 44,668.42</b>
130	11/09/21	Team NEISD	\$ 1,011.00
130	11/11/21	Team NEISD	\$ 1,538.05
<b>130 Total</b>		<b>Fox Run EL</b>	<b>\$ 2,549.05</b>
131	11/09/21	Candy Buy Back Donations	\$ 300.00
131	11/09/21	Team NEISD	\$ 1,241.13
131	11/11/21	Team NEISD	\$ 245.00
131	11/18/21	Custodial Gift Staff Donations	\$ 216.00
131	12/02/21	Morgan's Wonderland Donations	\$ 200.00

**North East ISD  
Quarter 2 FY2022 Donations**

<b>Campus</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
131	12/16/21	Sensory Room Donation	\$ 540.02
<b>131 Total</b>		<b>Oak Meadow EL</b>	<b>\$ 2,742.15</b>
133	10/05/21	Donation	\$ 200.00
133	10/27/21	Big Give Donation	\$ 10,292.00
133	10/28/21	NEEF Grant 2021	\$ 8,490.00
133	11/03/21	Big Give Donation	\$ 500.00
133	11/09/21	Team NEISD	\$ 247.00
133	11/11/21	Team NEISD	\$ 487.50
<b>133 Total</b>		<b>Stone Oak EL</b>	<b>\$ 20,216.50</b>
134	10/27/21	Big Give Donation	\$ 974.70
134	11/09/21	Team NEISD	\$ 221.00
134	11/11/21	Team NEISD	\$ 156.00
<b>134 Total</b>		<b>Longs Creek EL</b>	<b>\$ 1,351.70</b>
135	10/05/21	Donation	\$ 1,000.00
135	10/08/21	Spirit Night Burger Boy Donations	\$ 623.01
135	10/27/21	Big Give Donation	\$ 3,123.00
135	10/28/21	NEEF Grant 2021	\$ 9,372.00
135	11/09/21	Donation-Blackbaud Giving	\$ 144.00
135	11/09/21	Team NEISD	\$ 133.00
135	11/11/21	Team NEISD	\$ 1,105.12
135	11/16/21	Zoo Lights Performance Tickets Donations	\$ 958.01
135	12/13/21	Halloween Candy Buy Back	\$ 500.00
<b>135 Total</b>		<b>Huebner EL</b>	<b>\$ 16,958.14</b>
136	10/04/21	Cash Fun Run donations	\$ 251.00
136	10/14/21	Your Cause Donation	\$ 30.00
136	11/02/21	Your Cause Donation	\$ 60.00
136	11/09/21	Team NEISD	\$ 381.24
136	11/11/21	Team NEISD	\$ 522.00
136	11/30/21	Fun Run Donations	\$ 26,666.21
136	11/30/21	Your Cause Donation	\$ 100.00
136	12/13/21	Fun Run Donations	\$ 284.74
<b>136 Total</b>		<b>Hardy Oak EL</b>	<b>\$ 28,295.19</b>
137	10/27/21	Big Give Donation	\$ 756.00
137	11/09/21	Team NEISD	\$ 380.00
137	11/11/21	Team NEISD	\$ 433.00
<b>137 Total</b>		<b>Wetmore EL</b>	<b>\$ 1,569.00</b>
138	10/28/21	NEEF Grant 2021	\$ 6,000.00
138	11/09/21	Team NEISD	\$ 156.00
138	11/11/21	Team NEISD	\$ 247.00
138	12/07/21	Donation for Field Trip	\$ 374.00
138	12/13/21	Donation for Field Trip	\$ 8.00
<b>138 Total</b>		<b>Royal Ridge EL</b>	<b>\$ 6,785.00</b>

**North East ISD**  
**Quarter 2 FY2022 Donations**

<b>Campus</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
139	10/27/21	Big Give Donation	\$ 571.50
139	11/09/21	Team NEISD	\$ 487.50
139	11/11/21	Team NEISD	\$ 416.00
139	11/12/21	Apex Fun Run Donations	\$ 281.00
139	11/16/21	Apex Fun Run Donations	\$ 46,954.75
139	12/15/21	Performance Donation	\$ 50.00
<b>139 Total</b>		<b>Roan Forest EL</b>	<b>\$ 48,760.75</b>
140	10/22/21	Fun Run Donations	\$ 241.00
140	10/25/21	Fun Run	\$ 350.00
140	11/01/21	Fun Run Donations	\$ 315.00
140	11/09/21	Team NEISD	\$ 473.00
140	11/11/21	Team NEISD	\$ 488.00
140	12/03/21	Grant from the HCA Foundation	\$ 200.00
140	12/06/21	Fun Run Donations	\$ 87.50
140	12/16/21	Donation for Field Trip	\$ 425.00
<b>140 Total</b>		<b>Canyon Ridge EL</b>	<b>\$ 2,579.50</b>
141	10/13/21	Donation From Vulcan Materials Co	\$ 5,000.00
141	10/27/21	Big Give Donation	\$ 495.00
141	10/28/21	NEEF Grant 2021	\$ 8,390.00
141	11/08/21	Santoyo Family Donation	\$ 2,500.00
141	11/09/21	Team NEISD	\$ 433.00
141	11/11/21	Team NEISD	\$ 400.00
141	11/17/21	Apex Fun Run Donations	\$ 40.00
141	11/17/21	Donations to Music/Choir	\$ 4.00
141	12/08/21	Apex Fun Run Donations	\$ 243.00
<b>141 Total</b>		<b>Steubing Ranch EL</b>	<b>\$ 17,505.00</b>
142	10/15/21	Blackbaud Giving Fund Donation	\$ 100.00
142	10/27/21	Big Give Donation	\$ 1,260.00
142	10/28/21	NEEF Grant 2021	\$ 250.00
142	10/29/21	Donation	\$ 377.00
142	11/01/21	Apex Fun Run Donations	\$ 28,307.90
142	11/09/21	Team NEISD	\$ 213.00
142	11/11/21	Team NEISD	\$ 992.50
142	12/03/21	Donation	\$ 97.60
142	12/03/21	Donation for Field Trip	\$ 43.00
142	12/07/21	Donation for Field Trip	\$ 16.00
142	12/13/21	Donation for Field Trip	\$ 50.00
142	12/14/21	Band Donations	\$ 145.00
142	12/15/21	Donation for Field Trip	\$ 30.00
<b>142 Total</b>		<b>Bulverde Creek EL</b>	<b>\$ 31,882.00</b>
143	10/12/21	Donation for Field Trip	\$ 640.00
143	10/13/21	Donation for Field Trip	\$ 728.00

**North East ISD**  
**Quarter 2 FY2022 Donations**

<b>Campus</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
143	10/14/21	Donation for Field Trip	\$ 440.00
143	10/15/21	Donations-PTA	\$ 1,000.00
143	10/27/21	Big Give Donation	\$ 6,516.00
143	10/28/21	NEEF Grant 2021	\$ 1,600.00
143	11/09/21	Team NEISD	\$ 491.00
143	11/11/21	Field Trip Donations	\$ 955.00
143	11/11/21	Team NEISD	\$ 380.00
143	11/15/21	Donation for Field Trip	\$ 510.00
143	11/18/21	Donation for Field Trip	\$ 319.00
143	12/03/21	Donation for Field Trip	\$ 30.00
143	12/06/21	Donation for Field Trip	\$ 20.00
<b>143 Total</b>		<b>Wilderness Oak EL</b>	<b>\$ 13,629.00</b>
144	10/27/21	Big Give Donation	\$ 4,675.50
144	11/09/21	Team NEISD	\$ 488.00
144	11/11/21	Team NEISD	\$ 491.00
<b>144 Total</b>		<b>Tuscany Heights EL</b>	<b>\$ 5,654.50</b>
145	11/01/21	Donations	\$ 1,019.25
145	11/02/21	Donations	\$ 792.75
145	11/03/21	Donations	\$ 260.00
145	11/04/21	Donations	\$ 188.50
145	11/05/21	Donations	\$ 23.50
145	11/09/21	Donations	\$ 23.50
145	11/09/21	Team NEISD	\$ 601.99
145	11/10/21	Donations	\$ 1,011.50
145	11/11/21	Team NEISD	\$ 452.50
145	11/12/21	Donations	\$ 979.00
145	11/19/21	Donations	\$ 50.00
145	12/14/21	Donation from Johnson High School Craft Fair	\$ 50.00
<b>145 Total</b>		<b>Cibolo Green EL</b>	<b>\$ 5,452.49</b>
146	10/27/21	Big Give Donation	\$ 1,201.50
146	11/09/21	Team NEISD	\$ 1,374.00
146	11/11/21	Team NEISD	\$ 500.56
<b>146 Total</b>		<b>Las Lomas EL</b>	<b>\$ 3,076.06</b>
147	10/01/21	Donation	\$ 12.00
147	10/27/21	Big Give Donation	\$ 22.50
147	10/27/21	Donation	\$ 20.00
147	11/05/21	Donation for Field Trip	\$ 25.00
147	11/09/21	Team NEISD	\$ 400.00
147	11/11/21	Team NEISD	\$ 239.00
147	11/15/21	Donation	\$ 84.00
147	11/30/21	Donation	\$ 40.00
147	11/30/21	Fun Run Donations	\$ 205.00

**North East ISD  
Quarter 2 FY2022 Donations**

<b>Campus</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
147	12/09/21	Donation for Field Trip	\$ 200.00
147	12/14/21	Donation for Field Trip	\$ 100.00
147	12/16/21	Donation for Field Trip	\$ 80.00
<b>147 Total</b>		<b>Vineyard Ranch EL</b>	<b>\$ 1,427.50</b>
303	10/27/21	Big Give Donation	\$ 45.00
303	10/28/21	NEEF Grant 2021	\$ 1,770.00
<b>303 Total</b>		<b>STEM Academy at Nimitz</b>	<b>\$ 1,815.00</b>
306	10/27/21	Big Give Donation	\$ 15,301.50
306	12/14/21	Donation	\$ 283.00
306	12/14/21	Donations	\$ 562.00
<b>306 Total</b>		<b>DATA @ White MS</b>	<b>\$ 16,146.50</b>
400	10/27/21	Big Give Donation	\$ 495.00
<b>400 Total</b>		<b>NE School of the Arts</b>	<b>\$ 495.00</b>
403	10/28/21	NEEF Grant 2021	\$ 78,000.00
<b>403 Total</b>		<b>STEM Academy at LEE</b>	<b>\$ 78,000.00</b>
405	12/06/21	Alamo Cement Donation	\$ 1,895.73
<b>405 Total</b>		<b>Automotive Technology Academy</b>	<b>\$ 1,895.73</b>
406	10/27/21	Big Give Donation	\$ 1,444.50
406	10/28/21	Donation	\$ 238.55
<b>406 Total</b>		<b>DATA @ Roosevelt</b>	<b>\$ 1,683.05</b>
408	10/08/21	Donation	\$ 1,000.00
408	10/27/21	Big Give Donation	\$ 553.50
408	11/02/21	Donation for Dee Howard Grant	\$ 1,000.00
<b>408 Total</b>		<b>Engineering &amp; Tech Academy</b>	<b>\$ 2,553.50</b>
410	10/28/21	NEEF Grant 2021	\$ 18,950.00
<b>410 Total</b>		<b>iCSI</b>	<b>\$ 18,950.00</b>
<b>Grand Total</b>		<b>Campus Activity Funds</b>	<b>\$ 951,053.06</b>
<b>Student Activity Funds</b>			
001	10/20/21	Donation Homecoming	\$ 84.00
001	11/02/21	Donation	\$ 168.00
001	11/16/21	Donation from Rotary	\$ 750.00
001	11/16/21	Donation Fundraiser Chipotle Spirit Night	\$ 564.48
001	12/03/21	Donation	\$ 14.00
001	12/17/21	Donation - Snap Raise	\$ 2,701.60
<b>001 Total</b>		<b>Legacy HS</b>	<b>\$ 4,282.08</b>
002	10/22/21	Donation - Athletic Booster	\$ 500.00
002	10/27/21	Big Give Donation	\$ 1,530.00
002	10/28/21	NEEF Grant 2021	\$ 29,294.78
002	11/09/21	Team NEISD	\$ 116.00
002	11/11/21	Donation	\$ 130.00
002	11/18/21	Donation	\$ 1,000.00
<b>002 Total</b>		<b>MacArthur HS</b>	<b>\$ 32,570.78</b>

**North East ISD**  
**Quarter 2 FY2022 Donations**

<b>Campus</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
003	10/13/21	Band Donations	\$ 4,199.25
003	10/22/21	Band Donations	\$ 854.22
003	10/22/21	Donation	\$ 1,000.00
003	10/29/21	Donation	\$ 650.00
003	11/01/21	Donation	\$ 8.00
003	11/05/21	Donation	\$ 183.60
003	11/18/21	Donation	\$ 750.00
003	11/18/21	Donation - Snap Raise	\$ 10,643.00
003	12/15/21	Donation	\$ 131.15
<b>003 Total</b>		<b>Churchill HS</b>	<b>\$ 18,419.22</b>
004	10/06/21	Donations	\$ 457.50
004	11/11/21	Donations	\$ 1,514.53
004	11/15/21	Donations	\$ 294.46
004	11/29/21	Donation	\$ 120.00
004	12/06/21	Donation	\$ 150.00
004	12/15/21	Donation	\$ 75.00
004	12/15/21	Donations	\$ 281.00
004	12/17/21	Rackspace Donation	\$ 5,000.00
<b>004 Total</b>		<b>Roosevelt HS</b>	<b>\$ 7,892.49</b>
005	10/08/21	Donations	\$ 267.00
005	10/12/21	Band Donations	\$ 172.29
005	10/29/21	Donations	\$ 351.00
005	10/29/21	Donation	\$ 100.00
005	11/12/21	Donation	\$ 113.00
005	11/12/21	State Farm Donation	\$ 100.00
005	11/18/21	We Pay Donation	\$ 1,339.00
005	12/01/21	Donation	\$ 100.00
005	12/01/21	Lansdell Recycling Donation	\$ 124.98
005	12/16/21	Lansdell Recycling Donation	\$ 83.06
<b>005 Total</b>		<b>Madison HS</b>	<b>\$ 2,750.33</b>
007	10/07/21	Donation	\$ 215.00
007	10/20/21	Donation from Raising Cane's	\$ 426.77
007	10/25/21	Donations	\$ 5,511.90
007	10/29/21	Donation	\$ 700.00
007	10/29/21	Donation from Buff City Soap	\$ 700.00
007	10/29/21	Donation from Chama Gaucha Brazilian Steakhouse Inc.	\$ 700.00
007	10/29/21	Donation from Frost Bank	\$ 700.00
007	10/29/21	Donation from MyWorkplace, Inc.	\$ 700.00
007	10/29/21	Donation from Ronald Reagan Rattler Spirit Club	\$ 452.22
007	10/29/21	Folded Flag Foundation Inc. Donation	\$ 965.00
007	11/04/21	Donation from Champion Teamwear	\$ 47.00
007	11/04/21	Donation from Ronald Reagan Rattler Spirit Club	\$ 421.46

**North East ISD  
Quarter 2 FY2022 Donations**

<b>Campus</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
007	11/12/21	Donation	\$ 1.00
007	11/12/21	Donation from Ronald Reagan Rattler Spirit Club	\$ 938.80
007	11/12/21	Donation from Ronald Reagan Spirit Club	\$ 1,178.00
007	11/17/21	Donation	\$ 300.00
007	11/17/21	Donation from Ronald Reagan Rattler Spirit Club	\$ 10,115.59
007	11/18/21	Donation from McNay Art Museum	\$ 101.60
007	11/18/21	Donations for Camelot	\$ 1,445.95
007	12/02/21	Donation	\$ 75.00
007	12/02/21	Donation from San Antonio Gardenia & Musical Club	\$ 2,000.00
007	12/02/21	Donation from The Goodies Factory Inc.	\$ 681.50
007	12/02/21	Donations for Camelot	\$ 38.05
007	12/08/21	Donation from Ronald Reagan Rattler Spirit Club	\$ 35,275.10
007	12/08/21	Donation from Ronald Reagan Rattler Spirit Club	\$ 5,519.66
007	12/13/21	Band Donations	\$ 400.00
007	12/13/21	Donation	\$ 104.98
007	12/13/21	Donation from Champion Teamwear	\$ 109.00
007	12/13/21	Donation from Raising Cane's	\$ 50.88
007	12/13/21	Donation from Ronald Reagan Rattler Spirit Club	\$ 1,856.14
007	12/15/21	Donation from Ronald Reagan Rattler Spirit Club	\$ 36,615.56
007	12/15/21	Donation from World Car Nissan Hyundai	\$ 500.00
007	12/15/21	Donations	\$ 17.10
<b>007 Total</b>		<b>Reagan HS</b>	<b>\$ 108,863.26</b>
009	10/08/21	Donations	\$ 209.00
009	10/08/21	Donations from LEE-esta	\$ 356.00
009	11/03/21	Donation	\$ 560.70
009	11/03/21	Model UN Donations	\$ 764.48
009	11/04/21	Model UN Donations	\$ 141.94
009	11/10/21	Model UN Donations	\$ 260.60
009	11/12/21	Model UN Donations	\$ 250.96
009	11/17/21	Donations-PTA	\$ 4,207.17
009	11/17/21	Model UN Donations	\$ 459.00
009	11/19/21	Donations	\$ 234.00
009	11/19/21	Model UN Donations	\$ 1,135.00
009	11/22/21	Donation for Freshman Travel	\$ 156.00
009	11/23/21	Donation for Freshman Travel	\$ 372.00
009	11/23/21	Donations for Junior Travel	\$ 47.00
009	11/23/21	Model UN Donations	\$ 23.70
009	11/24/21	Donation for Freshman Travel	\$ 78.00
009	11/24/21	Donations for Senior Travel	\$ 47.00
009	11/26/21	Donation for Freshman Travel	\$ 147.00
009	11/29/21	Donation for Freshman Travel	\$ 78.00
009	12/02/21	Donations for Junior Travel	\$ 329.00

**North East ISD  
Quarter 2 FY2022 Donations**

<b>Campus</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
009	12/02/21	Donations for Senior Travel	\$ 4.70
009	12/02/21	Donations for Sophomore Travel	\$ 94.00
009	12/07/21	Donation for Freshman Travel	\$ 147.00
009	12/07/21	Donations for Senior Travel	\$ 94.00
009	12/08/21	Donations for Senior Travel	\$ 9.00
009	12/09/21	Donations for Junior Travel	\$ 94.00
009	12/13/21	Donation for Freshman Travel	\$ 47.00
009	12/14/21	Donations for Junior Travel	\$ 206.50
009	12/16/21	Donation for Freshman Travel	\$ 194.00
009	12/16/21	Donations for Sophomore Travel	\$ 141.00
<b>009 Total</b>	<b>ISA</b>		<b>\$ 10,887.75</b>
014	10/04/21	Band Donations	\$ 600.00
014	10/07/21	Band Donations	\$ 13,700.00
014	10/13/21	Donation from Fairways for Warriors	\$ 100.00
014	10/15/21	Donation	\$ 500.00
014	10/20/21	Band Donations	\$ 5,079.09
014	10/22/21	Band Donations	\$ 409.50
014	10/27/21	Donation	\$ 15.92
014	11/01/21	Donation Robotics Sponsorship	\$ 150.00
014	11/04/21	Band Donations	\$ 11,750.00
014	11/04/21	Donation Johnson Theater Booster Club	\$ 2,143.14
014	11/10/21	Donation Johnson Theater Booster Club	\$ 580.23
014	11/15/21	Donation San Antonio Classical Society	\$ 500.00
014	12/13/21	Adopt a Family Donation	\$ 126.73
014	12/13/21	Kendra Scott Donation	\$ 375.01
014	12/13/21	MOD Fundraiser	\$ 61.63
014	12/15/21	Choir Donation	\$ 500.00
<b>014 Total</b>	<b>Johnson HS</b>		<b>\$ 36,591.25</b>
042	10/22/21	Fall Fundraiser Donations	\$ 85.00
042	10/29/21	Anython Fundraiser Donation	\$ 5,293.29
042	12/07/21	JMS Fundraising-Popcorn	\$ 197.40
<b>042 Total</b>	<b>Garner MS</b>		<b>\$ 5,575.69</b>
043	12/17/21	Donation	\$ 40.00
043	12/17/21	Rackspace Donation	\$ 3,500.00
<b>043 Total</b>	<b>Krueger MS</b>		<b>\$ 3,540.00</b>
044	11/09/21	Donation	\$ 100.00
044	12/16/21	Donations-PTA	\$ 1,000.00
<b>044 Total</b>	<b>Nimitz MS</b>		<b>\$ 1,100.00</b>
045	10/01/21	Donation	\$ 100.00
<b>045 Total</b>	<b>Jackson MS</b>		<b>\$ 100.00</b>
046	12/17/21	Rackspace Donation	\$ 3,500.00
<b>046 Total</b>	<b>White MS</b>		<b>\$ 3,500.00</b>

**North East ISD  
Quarter 2 FY2022 Donations**

<b>Campus</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
047	10/05/21	Donation	\$ 300.00
<b>047 Total</b>		<b>Wood MS</b>	<b>\$ 300.00</b>
048	10/07/21	School Minigrant for Monarch Heros	\$ 1,000.00
048	11/08/21	Field Trip Donations	\$ 20.00
<b>048 Total</b>		<b>Bradley MS</b>	<b>\$ 1,020.00</b>
057	11/18/21	Donation	\$ 120.00
057	12/03/21	Donation - Snap Raise	\$ 17,460.40
<b>057 Total</b>		<b>Lopez MS</b>	<b>\$ 17,580.40</b>
058	11/03/21	Donation	\$ 135.00
<b>058 Total</b>		<b>Harris MS</b>	<b>\$ 135.00</b>
104	11/17/21	Angel Fund Donations	\$ 150.00
104	11/30/21	Needy Family Donations	\$ 4,011.84
104	12/06/21	Needy Family Donations	\$ 50.00
<b>104 Total</b>		<b>Dellview EL</b>	<b>\$ 4,211.84</b>
107	12/15/21	Donation from Rotary	\$ 750.00
<b>107 Total</b>		<b>Jackson-Keller EL</b>	<b>\$ 750.00</b>
110	11/08/21	Trunk or Treat Donations	\$ 114.00
<b>110 Total</b>		<b>Oak Grove EL</b>	<b>\$ 114.00</b>
114	12/17/21	Rackspace Donation	\$ 2,500.00
<b>114 Total</b>		<b>Walzem EL</b>	<b>\$ 2,500.00</b>
116	12/09/21	Angel Fund Donations	\$ 200.00
116	12/15/21	Angel Fund Donations	\$ 300.00
116	12/17/21	Angel Fund Donations	\$ 550.00
<b>116 Total</b>		<b>Wilshire EL</b>	<b>\$ 1,050.00</b>
117	12/17/21	Rackspace Donation	\$ 2,500.00
<b>117 Total</b>		<b>Windcrest EL</b>	<b>\$ 2,500.00</b>
118	12/17/21	Rackspace Donation	\$ 2,500.00
<b>118 Total</b>		<b>Camelot EL</b>	<b>\$ 2,500.00</b>
122	10/15/21	Donation	\$ 400.00
122	12/17/21	Rackspace Donation	\$ 2,500.00
<b>122 Total</b>		<b>Montgomery EL</b>	<b>\$ 2,900.00</b>
125	10/06/21	Monarch Butterfly Grant	\$ 1,000.00
<b>125 Total</b>		<b>Stahl EL</b>	<b>\$ 1,000.00</b>
126	11/01/21	Donations-PTA	\$ 341.00
<b>126 Total</b>		<b>Thousand Oaks EL</b>	<b>\$ 341.00</b>
129	10/04/21	Donation	\$ 15.00
129	12/14/21	Donation	\$ 100.00
<b>129 Total</b>		<b>Encino Park EL</b>	<b>\$ 115.00</b>
303	12/14/21	Donation from The Benevity	\$ 271.88
<b>303 Total</b>		<b>STEM Academy at Nimitz</b>	<b>\$ 271.88</b>
306	11/18/21	Donation	\$ 300.00
<b>306 Total</b>		<b>DATA @ White MS</b>	<b>\$ 300.00</b>

**North East ISD  
Quarter 2 FY2022 Donations**

<b>Campus</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
400	10/27/21	Donations	\$ 745.00
<b>400 Total</b>		<b>NE School of the Arts</b>	<b>\$ 745.00</b>
405	10/07/21	Donation	\$ 8,674.23
<b>405 Total</b>		<b>Automotive Technology Academy</b>	<b>\$ 8,674.23</b>
408	10/08/21	Banner Donation	\$ 150.00
<b>408 Total</b>		<b>Engineering &amp; Tech Academy</b>	<b>\$ 150.00</b>
<b>Grand Total</b>		<b>Student Activity Funds</b>	<b>\$ 283,231.20</b>

<b>Total Activity Funds</b>	<b>\$ 1,234,284.26</b>
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**General Fund & Other**

	10/06/21	Donation - Jeanne B Adams	\$ 100.00
	10/06/21	Donation - Diversified Financial	\$ 100.00
	10/08/21	Marla Mccarty Scholarship	\$ 1,430.85
	10/22/21	Donation School Lunches	\$ 50.00
	10/28/21	Big Give 2021	\$ 1,530.00
	10/28/21	NEEF Grant Award	\$ 29,294.78
	11/01/21	Raising Cane's Donation	\$ 500.00
	11/01/21	Coca Cola Donation	\$ 5,000.00
	11/12/21	Marla Mccarty Scholarship	\$ 696.44
	11/19/21	Team NEISD	\$ 116.00
	12/01/21	Raising Cane's Donation	\$ 1,500.00
	12/03/21	Mckinney Project Donation	\$ 50.00
	12/17/21	Donation For Chromebooks	\$ 5,967.00
<b>Grand Total</b>		<b>General Fund &amp; Other</b>	<b>\$ 46,335.07</b>

<b>Total Cash Donations - All Funds</b>	<b>\$ 1,280,619.33</b>
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**Non-Cash Donations**

117	10/05/21	Silverback Operating-Tshirts	\$ 3,000.00
	10/15/21	Michele & John Smith-Glow Sticks	\$ 100.00
007	10/20/21	HEB-Gift Card	\$ 100.00
123	10/22/21	Hops & Hounds-Gift Card	\$ 250.00
123	10/22/21	Starbucks-5 Coffee Travelers	\$ 90.00
403	11/21/21	Jennifer Jensen-22 Chairs on Wheels with Tablet Arm	\$ 8,800.00
048	12/04/21	Starbucks-2 Coffee Travelers	\$ 38.86
048	12/14/21	Dustin Parks-50 Tabeltop Role Playing Game Dice Sets	\$ 250.00
410	12/15/21	Christopher Taylor-Computer Equipment	\$ 1,478.00



## NORTH EAST INDEPENDENT SCHOOL DISTRICT

Date: April 11, 2022

Presenter: Dan Villarreal  
Valerie Rueda Executive Director  
Procurement & eCommerce

Subject: \$50,000 Purchases

Related Page(s): Attachment

### CONSENT ITEM

#### **BACKGROUND INFORMATION**

Texas Education Code §44.031 requires all school district contracts, except contracts for the purchase of produce or vehicle fuel, valued at \$50,000 or more in the aggregate for each 12-month period shall be made by one of the methods listed in the Code providing the best value for the district. Board Policy CH (LOCAL) states, "The Board delegates to the Superintendent or designee the authority to make budgeted purchases for goods or services. However, any single, budgeted purchase of goods or services costing \$50,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place."

#### **ADMINISTRATIVE CONSIDERATION**

The purpose of this consent item is to ask for Board authorization to expend funds for previously approved budgeted expenditures for 2021-2022, which meet or exceed \$50,000 from the attached listed vendors. The attachment reflects categories of purchases, vendor names, descriptions of goods or services and estimated 2021-2022 expenditures. These purchases comply with applicable bid laws. The attachment includes estimated aggregate expenditures exceeding \$50,000 during the school year. By approving this consent item, each approved budgeted item will not have to be presented again, saving considerable time and resources.

#### **BUDGETARY CONSIDERATION**

The estimated expenditure amounts are budgeted in various District accounts which were approved at the Board of Trustees meeting on August 23, 2021. Funds being expended include general funds, bond funds, grant funds, special revenue funds, internal service funds and enterprise funds.

#### **ADMINISTRATIVE RECOMMENDATION**

The Superintendent recommends the Department of Procurement & eCommerce be authorized to expend funds listed in the attachment for fiscal year 2021-2022.

#### **BOARD ACTION REQUIRED**

Approval/Disapproval

**ATTACHMENT**  
**BUDGETED PURCHASES OF GOODS OR SERVICES COSTING \$50,000 OR MORE**  
**NEISD BOARD MEETING APRIL 11, 2022**

Category	Vendor(s) Name	Description of Goods/Services	Estimated Expenditures 2021-2022	Bid Compliance	Notes
Districtwide	OK Tours	Charter Bus Services	\$ 120,000.00	118-17	Reached \$50k threshold, current spend \$97,520. PO on 2/28/22 for \$55K, put us way over the \$50K threshold.
Health Services	Henry Schein, Inc.	Nursing Supplies	\$ 60,000.00	multiple bids	Approaching \$50K threshold, current spend \$48,878.
Instructional Technology	A T T Mobility	Communications	\$ 225,000.00	DIR Co-op	Prior board approved \$200,000, current spend \$214,000; additional \$25,000 to cover overage and support the remainder of the year.
Instructional Technology	Layer3	Technology Equipment	\$ 5,000,000.00	10-20	Prior board approved \$1,500,000, current spend \$1,137,606; additional \$3,500,000 for wireless infrastructure project.
Maintenance	Johnstone Supply	Hardware Supplies	\$ 65,000.00	45-19	Reached \$50k threshold, current spend \$51,331.
School Nutrition	1st Choice Restaurant	SNS-Kitchen Equipment	\$ 500,000.00	102-18	Prior board approved \$420,000, current spend \$491,000; additional \$80,000 to cover overage and support the remainder of the year. Price and supply chain fluctuations. 51
School Nutrition	Ace Mart Restaurant Supply	SNS-Kitchen Equipment	\$ 455,000.00	multiple bids	Prior board approved \$50,000, current spend \$10,189; additional \$405,000 for price and supply chain fluctuations.
School Nutrition	Don Lee Farms	Food Products	\$ 115,000.00	21-20	Prior board approved \$69,653, current spend \$112,653; additional \$45,437 to cover overage and support the remainder of the year. Price and supply chain fluctuations.
School Nutrition	Rodriguez Foods LTD	Food Products	\$ 188,000.00	21-20	Prior board approved \$72,000, current spend \$187,200; additional \$116,000 to cover overage. Price and supply chain fluctuations.
Transportation	Buck's Wheel Equipment Co.	Parts and Supplies	\$ 65,000.00	16-20	Approaching \$50K threshold, current spend \$45,978.
Transportation	FleetCor Technologies (Fuelman)	Fuel	\$ 1,675,000.00	Omnia Partners	Prior board approved \$1,200,000, current spend \$1,327,750; additional \$475,000 to cover overage and support the remainder of the year. Price fluctuations.

**ATTACHMENT**  
**BUDGETED PURCHASES OF GOODS OR SERVICES COSTING \$50,000 OR MORE**  
**NEISD BOARD MEETING APRIL 11, 2022**

<b>Category</b>	<b>Vendor(s) Name</b>	<b>Description of Goods/Services</b>	<b>Estimated Expenditures 2021-2022</b>	<b>Bid Compliance</b>	<b>Notes</b>
Transportation	Marshall Distributing Company, Inc.	Fuel	\$ 465,000.00	50-18	Prior board approved \$375,000, current spend \$329,942; additional \$90,000 to support the remainder of the year. Price fluctuations.



## NORTH EAST INDEPENDENT SCHOOL DISTRICT

Date: April 11, 2022

Presenter: Dr. Anthony Mitchell  
Garrett Sullivan  
Executive Director, CM&E

Subject: 2015 Bond and NEEF Grant Funds for the North East Institute for Cybersecurity and Innovation Facility Renovations (2 Computer Labs) AE Appointment and Construction Bid Delivery Method Approval – Phase III

Related Page(s): Attachment

### CONSENT ITEM

#### **BACKGROUND INFORMATION**

The District completed the North East Institute for Cybersecurity and Innovation (I-CSI) Facility Renovations phase I and phase II work in August 2021 (see I-CSI Facility Master Plan at Attachment 1). Recently, the North East Educational Foundation (NEEF) donated a total of \$150K in grant funds to complete the phase III facility renovations which consist of 2 new computer labs (#7 and #8). The District's Executive Staff recommends that the Board of Trustees authorize the next phase of the I-CSI Master Plan renovations using a combination of NEEF Grant and 2015 Bond funds to complete this project and hire KNRG Architects to serve as the architectural design consultant.

#### **ADMINISTRATIVE CONSIDERATION**

This Phase III facility renovation project is recommended for inclusion in the 2015 Bond Program.

#### **BUDGETARY CONSIDERATION**

This project will be split-funded between NEEF Grant (\$150,000.00) and 2015 Bond funds (\$25,000.00) for a total program budget of \$175,000.00. The KNRG design fee equals \$21,000.00.

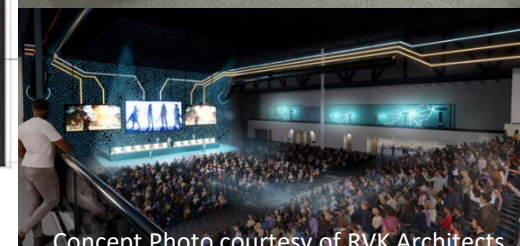
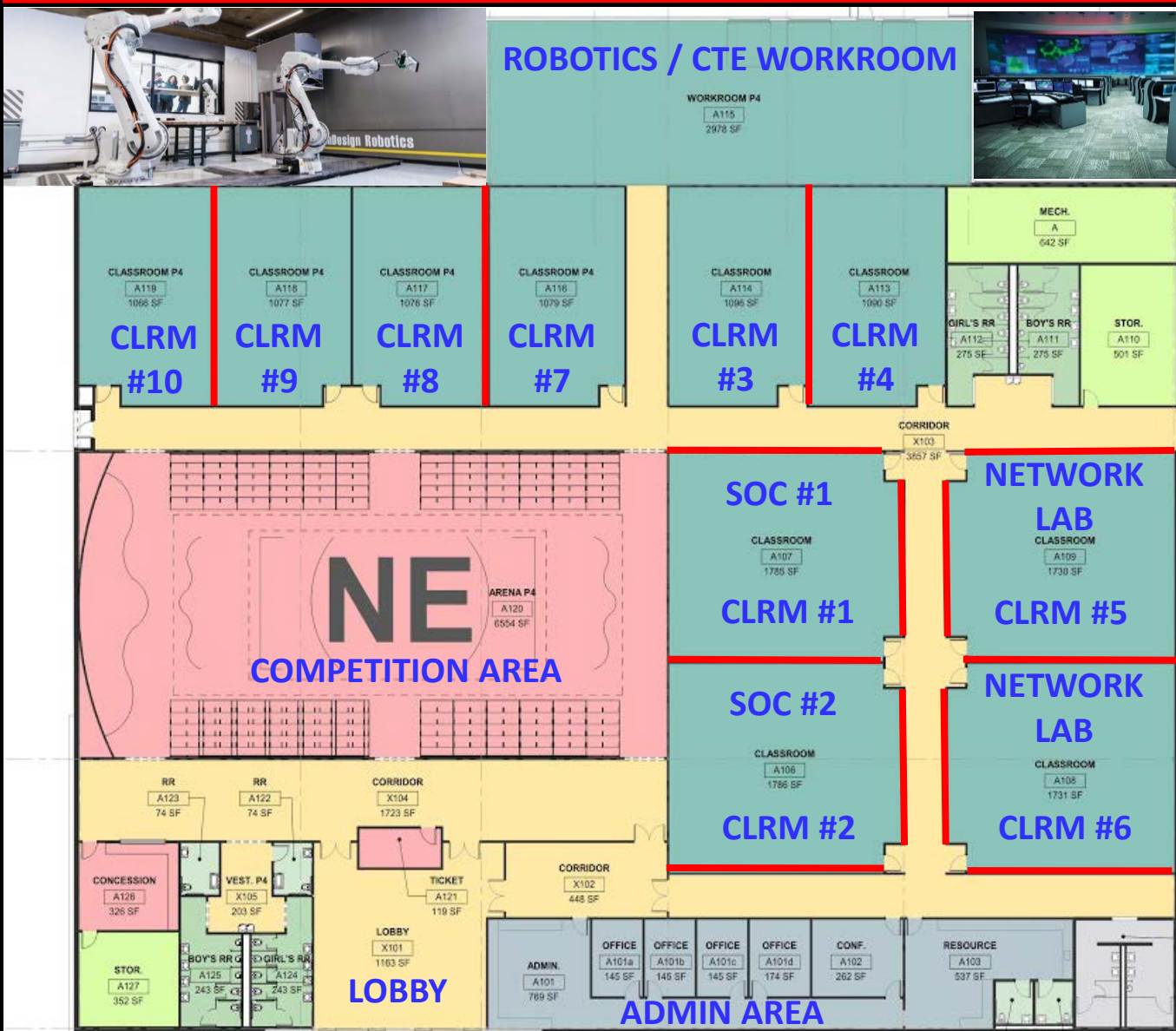
#### **RECOMMENDATION**

It is recommended that the Board of Trustees approve a program budget of \$175,000.00 for the I-CSI Phase III project. It is also recommended that the Board of Trustees hire KNRG to serve as the architectural design consultant and approve use of the Job Order Contract and Request for Competitive Sealed Proposal (RFCSP) bid delivery methods to solicit competitive contractor bids for this renovation work at the completion of the project's design development.

#### **BOARD ACTION REQUIRED**

Approval/Disapproval

# North East Cybersecurity and Innovation Master Plan



**DIRTT WALLS**

**Cybersecurity and Innovation Master Plan**

Concept Photo courtesy of RVK Architects



# NORTH EAST INDEPENDENT SCHOOL DISTRICT

Date: April 11, 2022

Presenter: Dr. Anthony Mitchell  
Garrett Sullivan  
Executive Director, CM&E

Subject: District-Wide Portable Building Relocation & Related Work  
Indefinite Delivery Quantity (IDQ) Services Contract Bid  
Award Approval

Page(s): Attachment

## CONSENT ITEM

### **BACKGROUND INFORMATION**

Bids were received in support of the District-Wide Portable Building Relocation & Related Work Indefinite Delivery Quantity (IDQ) Services Contract on March 23, 2022 at 2:00 p.m. in Room 317 of the North East ISD Richard A. Middleton Education Center to provide a quick-response bid delivery method to move/relocate portable classroom buildings at various District campuses. This contract provides the capability to move/relocate portable classroom buildings in support of campus programmatic changes, classroom capacity requirements, and future bond-funded construction projects. The planned term for the contract is five years, renewable on an annual basis.

### **ADMINISTRATIVE CONSIDERATION**

This is an approved Maintenance & Operations program.

### **BUDGETARY CONSIDERATION**

Funds for the District-Wide Portable Building Relocation & Related Work Indefinite Delivery Quantity (IDQ) Services Contract are allocated in two budget areas, including: (1) the Maintenance and Operations Program for portable relocations identified to support campus programmatic changes and classroom capacity requirements; and (2) Future Bond Program accounts for portable relocations to support bond-funded construction projects. Annual programmed budget expenditures for this contract are established at a level not-to-exceed \$750,000.00.

### **RECOMMENDATION**

The Executive Director of Construction Management and Engineering, Senior Director of Engineering, and District staff recommend that the Board of Trustees approve issuance of contracts to both Dodson House Moving and Rawhide House Moving in support of the District-Wide Portable Building Relocation & Related Work Indefinite Delivery Quantity (IDQ) Services Contract. It is further recommended that the Board of Trustees grant the Superintendent, Chief Operations Officer, and Executive Director for Construction Management and Engineering authority to execute the contracts.

### **BOARD ACTION REQUIRED**

Approval/Disapproval

**BID TAB: INDEFINITE DELIVERY QUANTITY (IDQ)**  
**DISTRICT-WIDE PORTABLE BUILDING RELOCATION AND RELATED WORK AT VARIOUS DISTRICT FACILITIES**  
**RFCSP NO. 25-22 BID DATE: MARCH 23, 2022 @2:00PM**

	Description	Quantity	Unit		Dodson House Moving LLC	Rawhide House Moving LLC
<b>BASE PROPOSAL #1 - RELOCATE PORTABLE FROM ONE CAMPUS TO ANOTHER CAMPUS</b>						
1A	Portable with Wood Ramp / Step Systems	1	EA	Unit Price	\$ 18,941.78	\$ 14,800.00
1B	Portable with Aluminum Ramp / Step Systems	1	EA	Unit Price	\$ 18,041.78	\$ 14,800.00
<b>BASE PROPOSAL #2 - RELOCATE PORTABLE WITHIN THE SAME CAMPUS</b>						
2A	Portable with Wood Ramp / Step Systems	1	EA	Unit Price	\$ 17,941.78	\$ 13,900.00
2B	Portable with Aluminum Ramp / Step Systems	1	EA	Unit Price	\$ 17,071.78	\$ 13,900.00
<b>ALTERNATE PROPOSALS</b>						
1	Relevel Portable with Concrete Block Piers	1	EA	Unit Price	\$ 8,500.00	\$ 4,800.00
<b>UNIT LINE ITEMS</b>						
1	Cost for Additional Concrete Cinder Block to Level Portable	1	EA	Unit Price	\$ 20.00	\$ 11.00
2	Cost for Dismantling of Aluminum Ramp/Step Systems and Return to Owner	1	EA	Unit Price	\$ 800.00	\$ 1,800.00
3	Provide Additional 6-ft High Chain Link Fencing per Linear Foot	1	LF	Unit Price	\$ 20.00	\$ 10.00
4	Payment & Performance Bonds for Cost Above \$25,000.00 (Percentage)	1	EA	Unit Price	3%	10%
5A	Provide Reinforcing of Support Beams using Simpson Ties	6	EA	Unit Price	\$ 950.00	\$ 2,500.00
5B	Provide Reinforcing of Support Beams using toenailing in lieu of Simpson Ties	6	EA	Unit Price	\$ 950.00	\$ 2,500.00



## NORTH EAST INDEPENDENT SCHOOL DISTRICT

Date: April 11, 2022

Presenter: Dr. Anthony J. Mitchell  
Garrett Sullivan  
Executive Director, CM&E

Subject: Professional Services Contracts, Construction Contracts,  
and Related Contract Amendments Supporting the 2015  
Bond, M&O, and ESSER III Program Funds Design and  
Construction Requirements

Related Page(s): Attachment

### CONSENT ITEM

#### **BACKGROUND INFORMATION**

The Board of Trustees approved the appointment of Principal Consultants for the 2015 Bond Program on Feb. 8, 2016. Bond projects require supporting professional services contracts to perform: (1) architectural and landscape architectural services; (2) acoustical, civil, code review, fire protection, food service, mechanical-electrical-plumbing, roofing, and structural engineering services; (3) technology services; (4) geotechnical investigations; (5) material testing services; (6) test-balance-commissioning services; and (7) post-construction investigative reviews.

#### **ADMINISTRATIVE CONSIDERATION**

These professional services contracts, construction contracts, and related contract amendments support the development and construction of approved projects included in the 2015 Bond, M&O, and ESSER III program funded requirements. Contracts and contract amendments exceeding \$50,000.00 in value must be approved by the Board of Trustees.

#### **BUDGETARY CONSIDERATION**

Funding for these professional services contracts, construction contracts, and related contract amendments are included in the 2015 Bond, M&O, and ESSER III funded programs.

#### **ADMINISTRATIVE RECOMMENDATION**

It is recommended for the Board of Trustees to approve the Professional Services Contracts, Construction Contracts, and Related Contract Amendments in support of the 2015 Bond, M&O, and ESSER III program funded requirements (see Attachment). It is further recommended for the Board of Trustees to grant the Superintendent, the Chief Operations Officer, and the Executive Director of Construction Management and Engineering authority to execute the contracts.

#### **BOARD ACTION REQUIRED**

Approval/Disapproval

## ATTACHMENT

PROFESSIONAL SERVICES CONTRACTS, CONSTRUCTION CONTRACTS, AND RELATED CONTRACT AMENDMENTS 2015 Capital Improvement Bond Program, M&O Funded Program, and ESSER III Funded Program - Apr. 11, 2022								
Program	Project	Consultant or Construction Contract Award Date	Bid Description	Professional Services Consulting Firm or General Contractor or Service Vendor	Original Contract Value (Board Award)	Current Contract Value	Contract Amendment	New Contract Value
2015 Bond	North East Ind. Sch. District Cybersecurity Academy	11-Apr-22	Provide Surveillance Cameras for Testing/Certification Workstations Bid # 22-21	3Sixty Integrated	\$ 9,026.82	\$ 9,026.82	\$ -	\$ 9,026.82
2015 Bond Program Contract Adjustments (This Period)					\$ 9,026.82	\$ 9,026.82	\$ -	\$ 9,026.82
M&O Program	North East Ind. Sch. District Community Learning Center (CLC) Facility Security Upgrades	11-Apr-22	Provide Additional Access Control Card Readers and Security Cameras at 1st Floor Access Points Bid # 22-21	3Sixty Integrated	\$ 47,352.64	\$ 47,352.64	\$ -	\$ 47,352.64
M&O Program	North East Ind. Sch. District Ferrari Adult Education Center Facility Security Upgrades	11-Apr-22	Provide Additional Access Control Card Readers and Security Cameras at Main Entrance Access Points Bid # 22-21	3Sixty Integrated	\$ 18,555.67	\$ 18,555.67	\$ -	\$ 18,555.67 58
District Maintenance and Operations Program Contract Adjustments (This Period)					\$ 65,908.31	\$ 65,908.31	\$ -	\$ 65,908.31
ESSER III Program	District Pre-K Academy at West Avenue Unit Ventilator and Window Replacement Project # E21.01	11-Apr-22	Test, Balance, and Commissioning Consulting Services	EAB, Inc.	\$ 29,880.00	\$ 29,880.00	\$ -	\$ 29,880.00
Elementary and Secondary School Emergency Relief III - 282 Program Funds Contract Adjustments (This Period)					\$ 29,880.00	\$ 29,880.00	\$ -	\$ 29,880.00