

A REGULAR meeting of the Board of Trustees of the Nixon-Smiley CISD will be held on June 14, 2021, beginning at 6:00 PM in the Nixon-Smiley HS Library, 800 N Rancho Rd, Nixon, TX 78140.

The subjects to be discussed or considered, or upon which any formal action may be taken, are as follows: (Items do not have to be taken in the same order as shown on the meeting notice.)

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24. Adjourn	

If, during the course of the meeting, discussion of any item on the agenda should be held in closed meeting, the board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Tex. Gov't. Code, Chapter 551, Subchapters D and E. Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting.

This notice was posted in compliance with the Texas Open Meetings Act at 4pm; June 10, 2021.

For the Board of Trustees: Dr. Cathy L. Lauer

INFORMATION

June 14, 2021

SUBJECT: Pledges

PRESENTED BY: Cathy L. Lauer, Ph.D.

The Pledge of Allegiance to the Flag

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

The Pledge of Allegiance to the Flag of Texas

Honor the Texas flag; I pledge allegiance to thee, Texas, one state under God, one and indivisible.

ACTION

June 14, 2021

SUBJECT: Reorganization of Board

PRESENTED BY: Cathy L. Lauer, Ph.D.
Board President

BACKGROUND INFORMATION

The Education Code and Board Policy BDAA direct that at the first meeting after each election and qualification of Trustees members, the Board shall organize by selecting a President, Vice President, Secretary and other officers as the Board may deem necessary.

ADMINISTRATIVE CONSIDERATION

Board Policy pages BDAA, BDAA (LOCAL) describe the duties of the officers of the Board.

BOARD ACTION REQUESTED

That the Board reorganizes.

President – nominations: _____

MOTION _____ **Second** _____ **Results** _____

V. President – nominations: _____

MOTION _____ **Second** _____ **Results** _____

Secretary – nominations: _____

MOTION _____ **Second** _____ **Results** _____

Approve/Disapprove

INFORMATION

June 14, 2021

Subject: Citizens Communication

Presented By: Board President

BACKGROUND INFORMATION

Board Policy BED (LOCAL) provides an opportunity for persons who wish to address the Board at regular meetings to do so during the OPEN FORUM segment on the agenda.

ADMINISTRATIVE CONSIDERATION

While Board Policy allows a citizen to address the Board without being on the agenda, "the Board may not deliberate, discuss, or make any decision on any subject not on the agenda." Board Policy GF (Local) states that if a complaint involves complaints or charges about an employee, it will be heard by the Board in closed meeting unless the employee complained about requests it to be public.

The Board shall allot 30 minutes to hear persons who desire to make comments to the Board. No presentation shall exceed five minutes. The Board may not deliberate, discuss, or make any decision on any subject not on the agenda.

ADMINISTRATIVE RECOMMENDATION

That the Board provides time to hear citizens or groups who request an audience with the Board.

BOARD ACTION REQUESTED

Hear the information presented and ask for additional information as necessary.

The above format is not for complaints against individuals. For complaints about individuals Policy GF (Local) will be followed.

PUBLIC COMPLAINTS GF (LOCAL):

Complaints for which other resolution procedures are provided shall be directed first through those channels before addressing the Board under this policy. [see (LEGAL) and/or (LOCAL) text at codes DGBA, EFA, FB, FMA, FNG, FOA, FOD; for complaints against peace officers, see CKE (LEGAL)]

PRESENTATIONS In most circumstances, citizens shall be entitled to administrative conferences and informal presentations of the complaint to the Board.

LEVEL ONE Complaint shall initially be discussed with the appropriate administrator within 15 calendar days of the event or action that is the subject of the complaint.

LEVEL TWO If the complaint is not resolved, the citizen may request a conference with the Superintendent or designee. Prior to or at the conference with the Superintendent or designee, the citizen shall submit a written complaint that includes a description of the complaint, the solution sought, and the date of the conferences with the administrator.

LEVEL THREE If the outcome of a conference with the Superintendent or designee is not to the complainant's satisfaction or if the time for a response has expired, the complainant may submit to the Superintendent or designee a request to place the matter on the agenda of a future Board meeting. The request shall be in writing and must be filed within seven days of the response or, if no response is received, within seven days of the response deadline.

The Superintendent shall inform the complainant of the date, time, and place of the meeting.

The presiding officer shall establish a reasonable time limit for complaint presentations. The District shall make an audiotape record of the Level Three proceeding before the Board. The board shall hear the complaint and shall then make and communicate its decision orally or in writing at any time up to and including the next regularly scheduled Board meeting.

CLOSED MEETING If the complaint involves complaints or charges about an employee, it will be heard by the Board in closed meeting unless the employee complained about requests it to be public.

INFORMATION

June 14, 2021

SUBJECT: Acknowledgement of Conflict of Interest

PRESENTED BY: Cathy L. Lauer, Ph.D.

BACKGROUND INFORMATION

Acknowledgement of conflict of interest policy BBFA (LEGAL) and (LOCAL) in connection with the Application for Agreement for Limitation on Appraised Value of Property for School District Maintenance and Operations Taxes from Brush Country Solar, LLC.

ADMINISTRATIVE CONSIDERATION

The Administration will review the information and make a recommendation to the Board.

ADMINISTRATIVE CONSIDERATION/BOARD ACTION REQUESTED

Review the information presented and discuss any item(s) requiring clarification.

Exhibit A

Note: For information regarding conflicts of interest and depository contracts, see BDAE.

Substantial Interest Affidavit

If a local public official has a substantial interest in a business entity or in real property, the local public official shall, before a vote or decision on any matter involving the business entity or the real property, file an affidavit stating the nature and extent of the interest if:

1. In the case of a substantial interest in a business entity, the action on the matter will have a special economic effect on the business entity that is distinguishable from the effect on the public; or
2. In the case of a substantial interest in real property, it is reasonably foreseeable that an action on the matter will have a special economic effect on the value of the property, distinguishable from its effect on the public.

The affidavit shall be filed with the official recordkeeper of the district.

Local Gov't Code 171.004(a)-(b)

Abstention

The local public official shall also abstain from further participation in the matter.

If a trustee is required to file and does file an affidavit, that trustee shall not be required to abstain from further participation in the matter or matters requiring such an affidavit if a majority of the trustees are likewise required to file and do file affidavits of similar interests on the same official action

Local Gov't Code 171.004(a), (c)

Definitions

Substantial Interest

A person has a substantial interest in a business entity if any of the following is the case:

1. The person owns at least:
 - a. Ten percent of the voting stock or shares of the business entity, or
 - b. Either ten percent or \$15,000 of the fair market value of the business entity.
2. Funds received by the person from the business entity exceed ten percent of the person's gross income for the previous year.

Local Gov't Code 171.002

<i>Business Entity</i>	"Business entity" means a sole proprietorship, partnership, firm, corporation, holding company, joint-stock company, receivership, trust, or any other entity recognized by law. <i>Local Gov't Code 171.001(2)</i>
<i>First-Degree Relatives</i>	The local public official is considered to have a substantial interest if a person related in the first degree by either affinity or consanguinity to the local public official, as determined under Government Code Chapter 573, Subchapter B [see DBE], has a substantial interest as defined above. <i>Local Gov't Code 171.002</i>
<i>Local Public Official</i>	"Local public official" means a member of the governing body or another officer, whether elected, appointed, paid, or unpaid, of any district (including a school district), central appraisal district, or other local governmental entity who exercises responsibilities beyond those that are advisory in nature. <i>Local Gov't Code 171.001(1)</i>
<i>Real Property</i>	A person has a substantial interest in real property if the interest is an equitable or legal ownership with a fair market value of \$2,500 or more. <i>Local Gov't Code 171.002</i>
Contracts Permitted	A board may contract with a business entity in which a trustee has a substantial interest if the trustee follows the disclosure and abstention procedure set out above. <i>Atty. Gen. Op. JM-424 (1986)</i>
Separate Vote on Budget	A board shall take a separate vote on any budget item specifically dedicated to a contract with a business entity in which a trustee has a substantial interest. The affected trustee shall not participate in that separate vote, but may vote on a final budget if he or she filed the affidavit and the matter in which he or she is concerned has been resolved. <i>Local Gov't Code 171.005</i>
Depository Bank	A school board member with a "substantial interest" in a depository bank must file an affidavit stating his interest and must abstain from participating in decisions on loan contracts with the depository if action on the matter will have a special economic effect on the bank that is distinguishable from the effect on the public. <i>Atty. Gen. Op. JM-1082 (1989)</i> [See BDAE]
Violations	A local public official commits an offense if the official knowingly: <ol style="list-style-type: none">1. Violates Local Government Code 171.004.2. Acts as surety for a business entity that has a contract, work, or business with a district.3. Act as surety on any official bond required of an officer of a district. <i>Local Gov't Code 171.003</i>

Voidable Actions	The finding by a court of a violation of Local Government Code Chapter 171 does not render an action of the board voidable unless the measure that was the subject of an action involving a conflict of interest would not have passed without the vote of the person who violated the chapter. <i>Local Gov't Code 171.006</i>
Conflicts Disclosure Statement	<p>A local government officer shall file a conflicts disclosure statement, as adopted by the Texas Ethics Commission, with respect to a vendor if the vendor enters into a contract with the district or the district is considering entering into a contract with the vendor; and the vendor:</p> <ol style="list-style-type: none">1. Has an employment or other business relationship with the local government officer or a family member of the officer, and the business relationship results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that:<ol style="list-style-type: none">a. A contract between the district and the vendor has been executed; orb. The district is considering entering into a contract with the vendor;2. Has given to the local government officer or a family member of the officer one or more gifts, and the gift or gifts have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:<ol style="list-style-type: none">a. A contract between the district and the vendor has been executed; orb. The district is considering entering into a contract with the vendor; or3. Has a family relationship with the local government officer.
Gifts—Exception	<p>A local government officer is not required to file a conflicts disclosure statement in relation to a gift, as defined by law, accepted by the officer or a family member of the officer if the gift is:</p> <ol style="list-style-type: none">1. A political contribution as defined by Title 15, Election Code; or2. Food accepted as a guest. <p><i>Local Gov't Code 176.003(a)-(a-1)</i></p>
Filing Date	A local government officer shall file the conflicts disclosure statement with the records administrator of a district not later than 5:00

p.m. on the seventh business day after the date on which the officer becomes aware of the facts that require the filing of the statement. *Local Gov't Code 176.003(b)*

Vendor Questionnaire	A person who is both a local government officer and a vendor of a local governmental entity is required to file a vendor questionnaire if the person enters or seeks to enter into a contract with the local governmental entity; or is an agent of a person who enters or seeks to enter into a contract with the local governmental entity. [See CHE] <i>Local Gov't Code 176.006(e)</i>
Definitions	
<i>Agent</i>	"Agent" means a third party who undertakes to transact some business or manage some affair for another person by the authority or on account of the other person. The term includes an employee. <i>Local Gov't Code 176.001(1)</i>
<i>Business Relationship</i>	"Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on: <ol style="list-style-type: none">1. A transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;2. A transaction conducted at a price and subject to terms available to the public; or3. A purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency. <i>Local Gov't Code 176.001(a-1)</i>
<i>Family Member</i>	"Family member" means a person related to another person within the first degree by consanguinity or affinity, as described by Government Code Chapter 573, Subchapter B. [See DBE] <i>Local Gov't Code 176.001(2)</i>
<i>Family Relationship</i>	"Family relationship" means a relationship between a person and another person within the third degree by consanguinity or the second degree by affinity, as those terms are defined by Government Code Chapter 573, Subchapter B. [See DBE] <i>Local Gov't Code 176.001(2-a)</i>
<i>Gift</i>	"Gift" means a benefit offered by a person, including food, lodging, transportation, and entertainment accepted as a guest. The term does not include a benefit offered on account of kinship or a personal, professional, or business relationship independent of the official status of the recipient. <i>Local Gov't Code 176.001(2-b)</i>

<i>Investment Income</i>	<p>"Investment income" means dividends, capital gains, or interest income generated from:</p> <ol style="list-style-type: none">1. A personal or business:<ol style="list-style-type: none">a. Checking or savings account,b. Share draft or share account, orc. Other similar account;2. A personal or business investment; or3. A personal or business loan. <p><i>Local Gov't Code 176.001(2-d)</i></p>
<i>Local Government Officer</i>	<p>"Local government officer" means a member of the board, the superintendent, or an agent (including an employee) of the district who exercises discretion in the planning, recommending, selecting, or contracting of a vendor. <i>Local Gov't Code 176.001(4)</i></p>
<i>Records Administrator</i>	<p>"Records administrator" means the director, superintendent, or other person responsible for maintaining the records of a district or another person designated by the district to maintain statements and questionnaires filed under Local Government Code 176 and perform related functions. <i>Local Gov't Code 176.001(5)</i> [See CPC]</p>
<i>Vendor</i>	<p>"Vendor" means a person who enters or seeks to enter into a contract with a local governmental entity. The term includes an agent of a vendor. The term includes an officer or employee of a state agency when that individual is acting in a private capacity to enter into a contract. The term does not include a state agency except for Texas Correctional Industries. <i>Local Gov't Code 176.001(7)</i></p>
Duties of Records Administrator	<p>A records administrator shall:</p> <ol style="list-style-type: none">1. Maintain a list of local government officers of the district and shall make that list available to the public and any vendor who may be required to file a conflict of interest questionnaire under Local Government Code 176.006; and2. Maintain the statements and questionnaires that are required to be filed under Government Code Chapter 176 in accordance with the district's records retention schedule. [See CPC] <p><i>Local Gov't Code 176.0065</i></p>
Internet Posting	<p>A district that maintains an internet website shall provide access on the district's internet website to the conflicts disclosure statements and questionnaires required to be filed with the records administrator. <i>Local Gov't Code 176.009</i></p>

Violations	<p>A local government officer commits an offense if the officer is required to file a conflicts disclosure statement and knowingly fails to file the required conflicts disclosure statement with the appropriate records administrator not later than 5 p.m. on the seventh business day after the date on which the officer becomes aware of the facts that require the filing of the statement. It is an exception to the application of the penalty that the local government officer filed the required conflicts disclosure statement not later than the seventh business day after receiving notice from the district of the alleged violation.</p> <p>A board may reprimand, suspend, or terminate the employment of an employee who knowingly fails to comply with a requirement adopted under Local Government Code 176. [See DF series]</p> <p>A board may, at its discretion, declare a contract void if the board determines that a vendor failed to file a conflict of interest questionnaire required by Local Government Code 176.006.</p> <p><i>Local Gov't Code 176.013</i></p>
Affidavit Disclosing Interest in Property	<p>A public servant who has a legal or equitable interest in property that is to be acquired with public funds shall file an affidavit within ten days before the date on which the property is to be acquired by purchase or condemnation.</p> <p>The affidavit must be filed with the county clerk of the county in which the public servant resides and the county clerk of each county in which the property is located.</p> <p>The affidavit must:</p> <ol style="list-style-type: none">1. State the name of the public servant and the public servant's office, public title, or job designation;2. Fully describe the property;3. Fully describe the nature, type, and amount of interest in the property, including the percentage of ownership interest;4. State the date when the person acquired an interest in the property;5. Include a verification as follows: "I swear that the information in this affidavit is personally known by me to be correct and contains the information required by Section 553.002, Government Code"; and6. Contain an acknowledgment of the same type required for recording a deed in the deed records of the county. <p><i>Gov't Code 553.002</i></p>

Definition	<p>“Public servant” means a person who is elected, appointed, employed, or designated, even if not yet qualified for or having assumed the duties of office, as:</p> <ol style="list-style-type: none">1. A candidate for nomination or election to public office, or2. An officer of government. <p><i>Gov’t Code 553.001</i></p>
Violation	<p>A person commits an offense if the person violates Government Code 553.002 and the person has actual notice of the acquisition or intended acquisition of the legal or equitable interest in the property. A person who violates Government Code 553.002 by not filing the required affidavit is presumed to have the intent to commit an offense. <i>Gov’t Code 553.003</i></p>
Annual Financial Management Report	<p>A district’s annual financial management report shall include summary schedules of expenditures paid on behalf of each board member, reimbursements received by each board member, gifts with a total value over \$250 received by board members from certain vendors, and amounts received by board members for business transactions with the district. [See CFA] <i>Education Code 39.083; 19 TAC 109.1001(q)(3)(B)(ii), (iv), (v)</i></p>
Trustee Financial Statement	<p>A board by resolution adopted by majority vote may require each member of the board to file the financial statement required of state officers under Subchapter B, Chapter 572, Government Code, with the board and the Texas Ethics Commission.</p> <p>Not later than the 15th day after the date a board adopts this resolution, the board shall deliver a certified copy of the resolution to the Texas Ethics Commission. A resolution applies beginning on January 1 of the second year following the year in which the resolution is adopted. A member of a board that has adopted a resolution is not required to include, in a financial disclosure statement, financial activity occurring before January 1 of the year following the year in which the resolution is adopted.</p> <p>The commissioner of education (“commissioner”) by order shall require the members of a board to file the financial statement required of state officers under Subchapter B, Chapter 572, Government Code, in the same manner as the members of the board that have adopted a resolution if the commissioner determines that:</p> <ol style="list-style-type: none">1. A board member has failed to comply with filing and recusal requirements applicable to the member under Chapter 171, Local Government Code;

2. District financial accounting practices are not adequate to safeguard state and district funds; or
3. A district has not met a standard set by the commissioner in the financial accountability rating system.

The commissioner may require the filing of financial statements covering not more than three fiscal years and beginning on January 1 of the second year following the date of the commissioner's order. A member of a board subject to an order issued by the commissioner is not required to include, in a financial disclosure statement, financial activity occurring before January 1 of the year following the year in which the order is issued. The commissioner may renew the requirement if the commissioner determines that a condition described above continues to exist.

Education Code 11.064

Electronic Filing Except as provided at Appointed Official, below, a financial statement filed with the Ethics Commission must be filed by computer diskette, modem, or other means of electronic transfer, using computer software provided by the commission or computer software that meets commission specifications for a standard file format.

Appointed Official An individual who was appointed to office may file the financial statement by certified mail in compliance with Government Code 572.029.

Gov't Code 572.0291

Confidentiality Electronic report or financial statement data saved in an Ethics Commission temporary storage location for later retrieval and editing before the report or financial statement is filed is confidential and may not be disclosed. After the report or financial statement is filed with the Ethics Commission, the information disclosed in the filed report or financial statement is public information to the extent provided by the law requiring the filing of the report or financial statement. *Gov't Code 571.0671(d)*

Violations A trustee serving in a school district that has adopted a resolution or that is subject to an order issued by the commissioner commits an offense if the trustee fails to file the statement required by the resolution or order. An offense under this section is a Class B misdemeanor. *Education Code 11.064(c)*

Note: See also CBB for conflict of interest requirements when federal funds are involved.

Nixon-Smiley CISD
089903

ETHICS
CONFLICT OF INTEREST DISCLOSURES

BBFA
(LEGAL)

Private Corporation It is lawful for a local public official to serve as a member of the board of directors of private, nonprofit corporations when such officials receive no compensation or other remuneration from the nonprofit corporation or other nonprofit entity. *Local Gov't Code 171.009*

DATE ISSUED: 11/18/2019
UPDATE 114
BBFA(LEGAL)-P

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Nixon-Smiley CISD
089903

ETHICS
CONFLICT OF INTEREST DISCLOSURES

BBFA
(LOCAL)

Each Board member shall provide to the District in a timely manner information necessary for the District's annual financial management report. [See CFA]

DATE ISSUED: 5/16/2007
UPDATE 80
BBFA(LOCAL)-A

ADOPTED:

1 of 1

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

FORM CIQ

OFFICE USE ONLY

Date Received

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

1 Name of vendor who has a business relationship with local governmental entity.

Sara Leon & Associates, PLLC

2 Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

N/A

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

Yes No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

Yes No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

N/A

6 Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7
Sara Leon
Signature of vendor doing business with the governmental entity

April 26, 2021
Date

ACTION

June 14, 2021

SUBJECT: Application for Value Limitation Agreement

PRESENTED BY: Cathy L. Lauer, Ph.D.

BACKGROUND INFORMATION

Discussion and possible action to accept an Application for Value Limitation Agreement from Brush Country Solar, LLC pursuant to Chapter 313 of the Texas Property Tax Code; authorize the Superintendent of Schools to review the application for completeness and submit the Application to the Comptroller of Public Accounts; and authorize the Superintendent of Schools to approve any request for extension of the deadline for action by the board of trustees beyond the 150-day review period, as may be required.

ADMINISTRATIVE CONSIDERATION

The Administration will review the information and make a recommendation to the Board.

BOARD ACTION REQUESTED

Review the information presented and discuss any item(s) requiring clarification.

MOTION: “I move that the Board accept an Application for Value Limitation Agreement from Brush Country Solar, LLC pursuant to Chapter 313 of the Texas Property Tax Code; authorize the Superintendent of Schools to review the Application for completeness and submit the Application to the Comptroller of Public Accounts; and authorize the Superintendent of Schools to approve any request for extension of the deadline for action by the board of trustees beyond the 150-day review period, as may be required.”

Motion _____ Second _____ Results _____

Approve/Disapprove

SARA LEON
& ASSOCIATES, PLLC

June 14, 2021

Dr. Cathy Lauer
Superintendent of Schools
Nixon-Smiley Consolidated Independent School District
800 Rancho Road
Nixon, Texas 78140-0400

Re: Legal Services in Connection with Application for Value Limitation Agreement
Pursuant to Chapter 313 of the Texas Property Tax Code from Brush Country
Solar, LLC

Dear Dr. Lauer:

Sara Leon & Associates, PLLC is pleased to have the opportunity to represent the Nixon-Smiley Consolidated Independent School District (the "District") in connection with the Application for Limitation on Appraised Value submitted under Chapter 313 of the Texas Property Tax Code, and if approved, the completion of all necessary documents to reach an agreement with Applicants (the "Matter"). The purpose of this letter is to set forth our agreement with respect to the terms of our engagement.

This agreement encompasses both active applications and amendments as well as annual reporting requirements.

Scope of Engagement. As counsel for the District, we will represent the District's interests in regard to the Matter. Although we endeavor to achieve a result in this Matter that is satisfactory to you, it is understood that we make no promises or guarantees to you concerning the outcome and cannot do so. Our representation of the District will involve the drafting of all legal documents relating to the completion of an Agreement for Limitation on Appraised Value under Chapter 313 of the Texas Property Tax Code, including submission of all documents to the Comptroller of Public Accounts as required. The District will be responsible for providing all financial data. If the application is approved by the District and the Texas Comptroller of Public Accounts, we will be responsible for drafting all appropriate legal documents, for reaching an agreement with the Applicant on the Matter.

District Cooperation. To enable us to effectively perform the services contemplated, it is necessary that you disclose fully and accurately all facts and keep us apprised of all key developments relating to the Matter. You have agreed to cooperate fully with us and to make your representatives available to attend meetings, conferences, hearings, and other proceedings.

Fees. Our fees for rendering professional services in connection with Matter will be based upon the Application Fee as established by the Board of Trustees of the District and such

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Application Fee has been determined by the Board as a fair estimate of the actual administrative cost to the District for carrying out the work necessary to process, and if approved, finalized, the Matter. The Application Fee represents the District's good faith estimate of the necessary and reasonable costs to the District for processing the Application and finalizing the Matter, taking into consideration the highly-specialized nature of the work and the time estimated to complete the work, and is owed regardless of the final outcome of the Application. You will receive an invoice upon receipt of a Certificate approving the project from the Comptroller of Public Accounts. The fee will be owed regardless of whether the parties enter into a final agreement and regardless of whether the Comptroller certifies the project. The District will separately engage the services of a school finance consulting firm to perform a financial impact study of the proposed project and appropriate financial modeling.

The total amount of consulting and legal fees on this Matter will not exceed the Application Fee.

The firm may also represent the District in connection with annual reporting requirements to the Comptroller of Public Accounts for the term of the Agreement. Such fees will be charged directly to the Applicant, as specified under any final Agreement reached between the parties.

Expenses. All expenses have been calculated in establishing the Application Fee, and no additional expenses shall be charged to the District for completing the Matter.

This engagement agreement does not include an agreement to represent the District in any contested case proceeding, and it is understood that we have no responsibility to undertake such representation. In the event that the District wishes to engage us in any contested case proceeding, the parties may negotiate a separate engagement agreement encompassing those services.

To enable us to render effective legal services, you agree to advise us of all facts and cooperate with our requests for information. We necessarily must rely on the accuracy and completeness of the facts and information the District provides us. Also, we cannot address any concerns with our representation unless we know about them. Accordingly, if any problems or concerns arise during the course of our representation, please call us so they can be addressed at the earliest possible time.

Attorneys are bound by very strict rules, which essentially require us to serve you and the courts honestly and faithfully. We cannot, under any circumstances, break these rules. If a client insists that we perform some act that is dishonest or that we use a witness who will not tell the truth, we are required to withdraw from representing the client. You fully understand that we also may withdraw if you make it unreasonably difficult for us to carry out our employment, insist that we act contrary to our judgment or advice, disregard our fees, costs

and expenses, fail to provide information as requested, or fail to deal courteously and honestly with us.

Our engagement by the District is "at-will," and may be terminated by either party at any time by written notice to the other party, and as permitted by the Texas Rules of Civil Procedure and Texas Disciplinary Rules of Professional Conduct. We may also withdraw from the District's representation in this matter at any time if, in our judgment, the District insists on presenting a claim or defense that is not warranted under existing law and cannot be supported by good faith argument for an extension, modification, or reversal of existing law; seeks to pursue an illegal course of conduct; insists that Attorney pursue a course of conduct that is illegal or that is prohibited under the disciplinary rules; by other conduct that renders it unreasonably difficult for Attorney to carry out his or her employment; insists that Attorney engage in conduct that is contrary to the judgment and advice of the Attorney but not prohibited under the disciplinary rules; or deliberately disregards an agreement or obligation to Attorney as to expenses or fees for services rendered, costs, or expenses.

The District's records management officer is responsible to ensure compliance with the records retention requirement of the Texas Economic Development Act. All records related to the Chapter 313 application, including correspondence and copies of checks and financial records, must be maintained for the lifetime of the Agreement.

The Texas Supreme Court and Courts of Appeals have adopted the Texas Lawyer's Creed as a mandate to the legal profession in Texas. The Creed requires Texas attorneys to advise clients of the contents of the Creed when undertaking to represent a client. A copy of the Texas Lawyer's Creed is attached to this Agreement for the District's review. The District understands that the firm may do nothing which violates this Creed.

The State Bar of Texas investigates and prosecutes professional misconduct committed by Texas attorneys. Although not every complaint against or dispute with a lawyer involves professional misconduct, the State Bar Office of General Counsel will provide you with information about how to file a complaint. For more information, please call 1-800-932-1900. This is a toll-free call.

If the foregoing reflects the terms and conditions of Sara Leon & Associates, PLLC's representation of the District, please so indicate by executing the enclosed copy of this letter in the space provided below and return it to me.

Sincerely,



Sara Hardner Leon

AGREED BY:

NIXON-SMILEY CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

THE TEXAS LAWYER'S CREED
A MANDATE FOR PROFESSIONALISM

Promulgated by
The Supreme Court of Texas and the Court of Criminal Appeals
November 7, 1989

I am a lawyer. I am entrusted by the People of Texas to preserve and improve our legal system. I am licensed by the Supreme Court of Texas. I must therefore abide by the Texas Disciplinary Rules of Professional Conduct, but I know that professionalism requires more than merely avoiding the violation of laws and rules. I am committed to this creed for no other reason than it is right.

I. OUR LEGAL SYSTEM

A lawyer owes to the administration of justice personal dignity, integrity, and independence. A lawyer should always adhere to the highest principles of professionalism.

1. I am passionately proud of my profession. Therefore, "My word is my bond."
 2. I am responsible to assure that all persons have access to competent representation regardless of wealth or position in life.
 3. I commit myself to an adequate and effective pro bono program.
 4. I am obligated to educate my clients, the public, and other lawyers regarding the spirit and letter of this Creed.
 5. I will always be conscious of my duty to the judicial system.
-

II. LAWYER TO CLIENT

A lawyer owes to a client allegiance, learning, skill, and industry. A lawyer shall employ all appropriate means to protect and advance the client's legitimate rights, claims, and objectives. A lawyer shall not be deterred by any real or imagined fear of judicial disfavor or public unpopularity, nor be influenced by mere self-interest.

1. I will advise my client of the contents of this creed when undertaking representation.
2. I will endeavor to achieve my client's lawful objectives in legal transactions and in litigation as quickly and economically as possible.
3. I will be loyal and committed to my client's lawful objectives, but I will not permit that loyalty and commitment to interfere with my duty to provide objective and independent advice.
4. I will advise my client that civility and courtesy are expected and are not a sign of weakness.

5. I will advise my client of proper and expected behavior.
 6. I will treat adverse parties and witnesses with fairness and due consideration. A client has no right to demand that I abuse anyone or indulge in any offensive conduct.
 7. I will advise my client that we will not pursue conduct which is intended primarily to harass or drain the financial resources of the opposing party.
 8. I will advise my client that we will not pursue tactics which are intended primarily for delay.
 9. I will advise my client that we will not pursue any course of action which is without merit.
 10. I will advise my client that I reserve the right to determine whether to grant accommodations to opposing counsel in all matters that do not adversely affect my client's lawful objectives. A client has no right to instruct me to refuse reasonable requests made by other counsel.
 11. I will advise my client regarding the availability of mediation, arbitration, and other alternative methods of resolving and settling disputes.
-

III. LAWYER TO LAWYER

A lawyer owes to opposing counsel, in the conduct of legal transactions and the pursuit of litigation, courtesy, candor, cooperation, and scrupulous observance of all agreements and mutual understandings. Ill feelings between clients shall not influence a lawyer's conduct, attitude, or demeanor toward opposing counsel. A lawyer shall not engage in unprofessional conduct in retaliation against other unprofessional conduct.

1. I will be courteous, civil, and prompt in oral and written communications.
2. I will not quarrel over matters of form or style, but I will concentrate on matters of substance.
3. I will identify for other counsel or parties all changes I have made in documents submitted for review.
4. I will attempt to prepare documents which correctly reflect the agreement of the parties. I will not include provisions which have not been agreed upon or omit provisions which are necessary to reflect the agreement of the parties.
5. I will notify opposing counsel, and, if appropriate, the Court or other persons, as soon as practicable, when hearings, depositions, meetings, conferences or closings are cancelled.
6. I will agree to reasonable requests for extensions of time and for waiver of procedural formalities, provided legitimate objectives of my client will not be adversely affected.

7. I will not serve motions or pleadings in any manner that unfairly limits another party's opportunity to respond.
8. I will attempt to resolve by agreement my objections to matters contained in pleadings and discovery requests and responses.
9. I can disagree without being disagreeable. I recognize that effective representation does not require antagonistic or obnoxious behavior. I will neither encourage nor knowingly permit my client or anyone under my control to do anything which would be unethical or improper if done by me.
10. I will not, without good cause, attribute bad motives or unethical conduct to opposing counsel nor bring the profession into disrepute by unfounded accusations of impropriety. I will avoid disparaging personal remarks or acrimony towards opposing counsel, parties and witnesses. I will not be influenced by any ill feeling between clients. I will abstain from any allusion to personal peculiarities or idiosyncrasies of opposing counsel.
11. I will not take advantage, by causing any default or dismissal to be rendered, when I know the identity of an opposing counsel, without first inquiring about that counsel's intention to proceed.
12. I will promptly submit orders to the Court. I will deliver copies to opposing counsel before or contemporaneously with submission to the Court. I Will promptly approve the form of orders which accurately reflect the substance of the rulings of the Court.
13. I will not attempt to gain an unfair advantage by sending the Court or its staff correspondence or copies of correspondence.
14. I will not arbitrarily schedule a deposition, court appearance, or hearing until a good faith effort has been made to schedule it by agreement.
15. I will readily stipulate to undisputed facts in order to avoid needless costs or inconvenience for any party.
16. I will refrain from excessive and abusive discovery.
17. I will comply with all reasonable discovery requests. I will not resist discovery requests which are not objectionable. I will not make objections nor give instructions to a witness for the purpose of delaying or obstructing the discovery process. I will encourage witnesses to respond to all deposition questions which are reasonably understandable. I will neither encourage nor permit my witness to quibble about words where their meaning is reasonably clear.
18. I will not seek Court intervention to obtain discovery which is clearly improper and not discoverable.
19. I will not seek sanctions or disqualification unless it is necessary for protection of my client's lawful objectives or is fully justified by the circumstances.

IV. LAWYER AND JUDGE

Lawyers and judges owe each other respect, diligence, candor, punctuality, and protection against unjust and improper criticism and attack. Lawyers and judges are equally responsible to protect the dignity and independence of the Court and the profession.

1. I will always recognize that the position of judge is the symbol of both the judicial system and administration of justice. I will refrain from conduct that degrades this symbol.
2. I will conduct myself in Court in a professional manner and demonstrate my respect for the Court and the law.
3. I will treat counsel, opposing parties, the Court, and members of the Court staff with courtesy and civility.
4. I will be punctual.
5. I will not engage in any conduct which offends the dignity and decorum of proceedings.
6. I will not knowingly misrepresent, mischaracterize, misquote or miscite facts or authorities to gain an advantage.
7. I will respect the rulings of the Court.
8. I will give the issues in controversy deliberate, impartial and studied analysis and consideration.
9. I will be considerate of the time constraints and pressures imposed upon the Court, Court staff and counsel in efforts to administer justice and resolve disputes.

ORDER OF THE SUPREME COURT OF TEXAS AND THE COURT OF CRIMINAL APPEALS

The conduct of a lawyer should be characterized at all times by honesty, candor, and fairness. In fulfilling his or her primary duty to a client, a lawyer must be ever mindful of the profession's broader duty to the legal system.

The Supreme Court of Texas and the Court of Criminal Appeals are committed to eliminating a practice in our State by a minority of lawyers of abusive tactics which have surfaced in many parts of our country. We believe such tactics are a disservice to our citizens, harmful to clients, and demeaning to our profession.

The abusive tactics range from lack of civility to outright hostility and obstructionism. Such behavior does not serve justice but tends to delay and often deny justice. The lawyers who use abusive tactics instead of being part of the solution have become part of the problem.

The desire for respect and confidence by lawyers from the public should provide the members of our profession with the necessary incentive to attain the highest degree of

ethical and professional conduct. These rules are primarily aspirational. Compliance with the rules depends primarily upon understanding and voluntary compliance, secondarily upon re-enforcement by peer pressure and public opinion, and finally when necessary by enforcement by the courts through their inherent powers and rules already in existence.

These standards are not a set of rules that lawyers can use and abuse to incite ancillary litigation or arguments over whether or not they have been observed.

We must always be mindful that the practice of law is a profession. As members of a learned art we pursue a common calling in the spirit of public service. We have a proud tradition. Throughout the history of our nation, the members of our citizenry have looked to the ranks of our profession for leadership and guidance. Let us now as a profession each rededicate ourselves to practice law so we can restore public confidence in our profession, faithfully serve our clients, and fulfill our responsibility to the legal system.

The Supreme Court of Texas and the Court of Criminal Appeals hereby promulgate and adopt

"The Texas Lawyer's Creed - A Mandate for Professionalism" as attached hereto and made a part hereof.

In Chambers, this 7th day of November, 1989.

The Supreme Court of Texas

Thomas. R. Phillips, Chief Justice
Franklin S. Spears
C. L. Ray
Raul A. Gonzales
Oscar H. Mauzy
Eugene A. Cook
Jack Hightower
Nathan L. Hecht
Lloyd A. Doggett
Justices

The Court of Criminal Appeals

Michael J. McCormick, Presiding Judge
W. C. Davis
Sam Houston Clinton
Marvin O. Teague
Chuck Miller
Charles F. (Chuck) Campbell
Bill White
M. P. Duncan, III
David A. Berchelmann, Jr.
Judges



June 14, 2021

Dr. Cathy Lauer
Superintendent of Schools
Nixon-Smiley Consolidated Independent School District
800 Rancho Road
Nixon, Texas 78140-0400

Re: School Finance Consulting Services in Connection with an Application for Value Limitation Agreement from Brush Country Solar LLC Pursuant to Chapter 313 of the Texas Property Tax Code

Dear Dr. Lauer:

Jigsaw School Finance Solutions, LLC is pleased to have the opportunity to represent the Nixon-Smiley Consolidated Independent School District (the "District") in connection with the above-referenced Application for limitation on appraised value that the District anticipates receiving pursuant to Chapter 313 of the Texas Property Tax Code, and if approved, consulting with the District on any agreement with Applicant (the "Matter"). The terms of our engagement are set forth immediately below.

Scope of Engagement. As a consultant for the District, we will represent the District's interests in relation to the Matter. Although we endeavor to achieve a result in this Matter that is satisfactory to you, it is understood that we make no promises or guarantees to you concerning the outcome and cannot do so. Our relationship with the District will involve providing financial analysis of the impact of the proposed projects and to project anticipated school revenue as a result of the project, as well as cooperating with the submission of information to the Comptroller of Public Accounts. The District will be responsible for providing all financial data required to perform a school finance impact analysis.

District Cooperation. To enable us to effectively perform the services contemplated, it is necessary that you disclose fully and accurately all facts and keep us apprised of all key developments relating to the Matter. You have agreed to cooperate fully with us and to make your representatives available to attend meetings, conferences, hearings, and other proceedings.

Fees. Our fees for rendering professional school finance consulting services in connection with the Matter will be based upon the Application fee as established by the Board of Trustees of the District and such Application fee has been determined by the Board as a fair estimate of the actual administrative cost to the District for carrying out the work necessary to process, and if approved, finalize, the Matter. The Application fee represents the District's good faith estimate of the necessary and reasonable costs to the District for processing the Application and finalizing the Matter, taking into consideration the highly specialized nature of the work and the time estimated to complete said work, and is owed regardless of the final outcome of the Application. **In no event will the total fees exceed available Application fee funds.**

We will work collaboratively with the other consultants retained by the District and share information as necessary to meet the District's needs.



Expenses. All expenses are included in our fee and no additional expenses shall be charged to the District for completing the Matter.

Termination or Withdrawal. Our representation may be terminated prior to the conclusion of the Matter by either of us by providing written notice to the other party.

If the foregoing reflects the terms and conditions of Jigsaw School Finance Solutions, LLC's relationship with the District, please execute the enclosed copy of this letter and return it to me.

Please do not hesitate to contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "G. Poole", with a stylized flourish extending to the right.

Greg Poole
Jigsaw School Finance Solutions, LLC

AGREED BY:

NIXON-SMILEY CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

ACTION

June 14, 2021

SUBJECT: To Retain the Law Firm of Sara Leon & Associates, PLLC and Financial Consultant, Jigsaw School Finance Solutions, LLC

PRESENTED BY: Cathy L. Lauer, Ph.D.

BACKGROUND INFORMATION

Discussion and possible action to retain the law firm of Sara Leon & Associates, PLLC and financial consultant, Jigsaw School Finance Solutions, LLC to assist the district in the review and processing of the Application for Value Limitation Agreement from Brush Country Solar, LLC.

ADMINISTRATIVE CONSIDERATION

The Administration will review the information and make a recommendation to the Board.

BOARD ACTION REQUESTED

Review the information presented and discuss any item(s) requiring clarification.

MOTION: “I move that the Board retain the law firm of Sara Leon & Associates, PLLC and financial consultant, Jigsaw School Finance Solutions, LLC to assist the District in the review and processing of the Application for Value Limitation Agreement from Brush Country Solar, LLC.”

Motion_____Second_____Results_____

Approve/Disapprove

INFORMATION

June 14, 2021

SUBJECT: Cybersecurity Training Update

PRESENTED BY: Cathy L. Lauer, Ph.D.
Sarah Loer

BACKGROUND INFORMATION

House Bill (HB) 3834 requires cybersecurity training programs for state and local government employees and requires state and local government employees to annually complete a certified training program.

100% of Nixon-Smiley CISD employees and the Board of Trustee members have completed a DIR approved cybersecurity training program. At this time, NSCISD is in compliance with HB 3834.

ADMINISTRATIVE CONSIDERATION

The Administration will review the information and make a recommendation to the Board.

ADMINISTRATIVE CONSIDERATION/BOARD ACTION REQUESTED

Review the information presented and discuss any item(s) requiring clarification.

Nixon-Smiley CISD

House Bill 3834 Certification for Local Governments

According to Section 2054.5191, Government Code, the governing body of a local government, shall:

- verify and report on the completion of a cybersecurity training program by employees of the local government, and
- require periodic audits to ensure compliance with this section.

By signing below, you indicate that you agree with the following statements:

- I certify that the local government is in compliance with the employee security awareness training requirements of Section 2054.5191, Government Code.
- I certify that the local government is in compliance with the audit requirements of Section 2054.5191, Government Code.

Signature June 14, 2021
Date

Richard Lott Board President
Printed Name Title

Signature June 14, 2021
Date

Aly Tschoepe Board Secretary
Printed Name Title

Signature June 14, 2021
Date

Bud Box Board Member
Printed Name Title

Signature June 14, 2021
Date

Chris Villasana Board Member
Printed Name Title

Signature June 14, 2021
Date

Jimmy Newman Board Member
Printed Name Title

Signature June 14, 2021
Date

Mark Mendez Board Member
Printed Name Title

Signature June 14, 2021
Date

Lester Warzecha Board Vice-President
Printed Name Title

This form does not need to be submitted to the Texas Department of Information Resources. It is for your records.

INFORMATION

June 14, 2021

SUBJECT: Instruction and Student Achievement Updates

PRESENTED BY: Cathy L. Lauer, Ph.D.
Jane Dwyer

BACKGROUND INFORMATION

Each month updates will be reported to the Board on curriculum and or student achievement.

ADMINISTRATIVE CONSIDERATION

The Administration will review the information and make a recommendation to the Board.

ADMINISTRATIVE CONSIDERATION/BOARD ACTION REQUESTED

Review the information presented and discuss any item(s) requiring clarification.

Instruction & Student Achievement Update

June 14, 2021

1. CCMR Community Partnership Meeting
2. TSI Bootcamp Update
3. STAAR, STAAR Alternate 2, and TELPAS Assessments Update
4. STAAR End of Course (EOCs) summer administration



INFORMATION

June 14, 2021

SUBJECT: Safety Updates

PRESENTED BY: Cathy L. Lauer, Ph.D.
Jane Dwyer

BACKGROUND INFORMATION

Broaddus Defense completed a safety and security audit of Nixon-Smiley CISD on February 19-21, 2020. They will share their findings and recommendations with the Nixon-Smiley CISD School Board on Monday, June 8th.

ADMINISTRATIVE CONSIDERATION

The Administration will review the information and make a recommendation to the Board.

ADMINISTRATIVE CONSIDERATION/BOARD ACTION REQUESTED

Review the information presented and discuss any item(s) requiring clarification.

Safety Update

June 14, 2021

1. Stop the Bleed Training
2. CPR and First Aid
3. Guardian Program
4. Safety & Security Committee Meeting



ACTION

June 14, 2021

SUBJECT: Resolution of the Board Regarding CB(LOCAL) State and Federal Revenue Sources

PRESENTED BY: Cathy L. Lauer, Ph.D.
Jane Dwyer

BACKGROUND INFORMATION

Texas Education Code 11.151 gives the Board of Trustees the exclusive power and duty to govern and oversee the management of the public schools of the District; and adjust local policy provisions to address public notice for federal grants and awards and approval of required grant plans.

Federal guidelines require a public notice in pursuing grants. This can be met in several ways. NSCISD utilizes several methods. However, it is recommended that a policy be in place which addresses how the district will provide the required public notice regarding federal grants and awards for consistency.

Therefore, the Superintendent requests that the Board approve a Resolution which would update CB(LOCAL) policy.

ADMINISTRATIVE CONSIDERATION

The Administration will review the information and make a recommendation to the Board.

BOARD ACTION REQUESTED

Review the information presented and discuss any item(s) requiring clarification.

MOTION: "I move to approve the attached Resolution of the Board regarding Policy CB(LOCAL)."

Motion_____Second_____Results_____

Approve/Disapprove

Resolution of the Board Regarding Policy CB(LOCAL), State and Federal Revenue Sources

WHEREAS, TEA published guidance regarding how these funds can be used and local compliance requirements school districts must follow, including a recommendation that districts develop local board policy to address how the district will provide the required public notice regarding federal grants and awards for consistency;

WHEREAS, Texas Education Code 11.151 gives the Board of Trustees the exclusive power and duty to govern and oversee the management of the public schools of the District; and

WHEREAS, the Board finds that a need exists to adjust local policy provisions to address public notice for federal grants and awards and approval of required grant plans;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of Nixon-Smiley Consolidated Independent School District adopts the following text for inclusion at CB(LOCAL), State and Federal Revenue Sources:

The District shall provide public notice of federal grant applications through an information item at a Board meeting and by publishing information on the District's website. The District shall make available opportunities for public input as required by law or the granting agency.

Approval of required grant and award plans shall be by the Superintendent.

The change to CB(LOCAL) is effective based on the adoption date of this resolution.

Adopted this 14th day of June, 2021, by the Board of Trustees.

Presiding Officer

Secretary

INFORMATION

June 14, 2021

SUBJECT: Public Notice: ESSER III Grant

PRESENTED BY: Cathy L. Lauer, Ph.D.
Jane Dwyer

BACKGROUND INFORMATION

Texas Education Code 11.151 gives the Board of Trustees the exclusive power and duty to govern and oversee the management of the public schools of the District; and adjust local policy provisions to address public notice for federal grants and awards and approval of required grant plans.

ADMINISTRATIVE CONSIDERATION

The Administration will review the information and make a recommendation to the Board.

BOARD ACTION REQUESTED

Review the information presented and discuss any item(s) requiring clarification.

ESSER III Grant Information

Texas school districts received the news that ESSER III funds would be available immediately on April 28, 2021. The U.S. Department of Education's (USDE) initial grant award notice to Texas makes immediately available two-thirds of the total federal appropriation. The remaining one-third of ARP (ESSER III) funds will be released to schools upon USDE approving the state plan. The state plan will be developed in consultation with educators and other stakeholders around the state, as required by federal law. These funds must be used to respond to the pandemic and to address student learning loss, or unfinished learning, as a result of COVID-19.

While keeping in mind the purpose and requirements under ESSER related to accelerating student learning, TEA strongly encourages school systems to plan for how to use these one-time federal funds expeditiously over the entire covered period. ESSER III funds must be spent by September 2023 (with an allowable 1-year of carry-over allowed to September 2024).

Schools should facilitate a comprehensive long-term approach to learning acceleration that will be necessary to support all Texas students affected by COVID-19 while also avoiding a local fiscal cliff caused by the expiration of federal funds in September 2023. As part of the ESSER grant application process, superintendents must brief their boards on the one-time nature of these federal funds. School systems should not anticipate that ongoing, replacement funds will be provided at either the federal or state level.

There are many requirements that must be met before the application is submitted. There are also numerous guidelines that will be constantly monitored throughout the grant period (until 2023) which will involve random validation submissions.

Nixon-Smiley CISD will utilize the plethora of input received from all stakeholders throughout 2020 and 2021. However, more input is needed before the application can be submitted. The NSCISD June Board Meeting serves as a public meeting and public comment will be received before submitting the plan.

Two plans are required. One is the Return to In-Person Instruction and Continuity of Services (RIPICS) Plan. Although most Texas school districts safely returned to school in August of 2020, many states throughout the country did not. Therefore, we must continue to post and revise the plan every six months (with meaningful consultation from all stakeholders) throughout the entire grant period.

The second plan is the Use of Funds Plan. This is submitted in and with the application. Again, there are many requirements which must be met and it must be posted on the website.

Nixon-Smiley CISD's 2020-2023 (with one additional year of carryover allowed) ARP ESSER III Grant allocation is:

**Immediately available- \$1,691,083
Remaining 1/3- \$845,542
Total= \$2,536,625**

SUPERINTENDENT’S REPORTS / CONSENT AGENDA

The following items are informational or considered approved by consent unless a vote to amend is taken.

June 14, 2021

- SUBJECT: Financial Report /Quarterly Report**
- Tax Collector’s Report**
- Minutes of Previous Board Meetings**
- Cafeteria Report**
- Calendar of Events**
- Budget Review 2021-22**

Financial Reports

The Financial Reports for the District reflect the revenue and expenditure through the end of the preceding month of operation.

Tax Collector’s Report

Board Policy requires that the tax collector prepare and submit a written report for all taxes collected during the preceding month.

Thru May 2021 95.43% of the 2020 adjusted tax levy had been collected.
Thru May 2020 94.26% of the 2019 adjusted tax levy had been collected.
Thru May 2019 93.17% of the 2018 adjusted tax levy had been collected.

Minutes of Previous Board Meetings

Minutes of the May 10, 2021, regular meeting are attached.

Cafeteria Report

A copy of the District's Reimbursement Claim for School Lunch and Breakfast Programs will be reviewed at the meeting.

	# Days	Lunches Served	Breakfast Served	Combined claim for month
2021	19	16,924	18,253	101,560.30
2020	11	8,434	8,097	54,252.57
2019	21	19,558	20,176	107,999.08

ADA Report

Each month the District attendance information is processed and reviewed. This information is through the end of the preceding month and is also compared to previous years.

Calendar of Events

The District Administrators will update the Board on campus activities.

1. July 19 – Regular Board Meeting in Smiley Cafeteria
2. Aug 6-7 – Team of Eight Symposium - Georgetown

Budget Review for 2021-22

Dr. Lauer will report where we are with the 2021-22 budget.

MOTION: “I move that the Board approve the items on the consent agenda as presented.”

Motion_____Second_____Results_____

Approve/Disapprove

FREE COVID-19 VACCINATIONS

DSHS Region 8 and Nixon-Smiley ISD are hosting a free vaccination event for ages 12 and up!

June 22, 2021
10:00am – 3:00pm

**Nixon-Smiley High School
Practice Gym (Building 400)
800 N. Rancho Road, Nixon TX, 78140**

Vaccines:
Pfizer-BioNTech & Janssen

Register Here:

<https://www.signupgenius.com/go/nixon-smiley-isd>

[CONSENT FORMS REQUIRED]



FREE EVENT



FAST



**NO INSURANCE
REQUIRED**

Questions? Call DSHS Region 8 at: 210-949-2121



TEXAS
Health and Human
Services

Texas Department of State
Health Services

FREE

COVID-19 VACCINATIONS

Step 1: Visit the registration link for event details & to select an available appointment slot

<https://www.signupgenius.com/go/nixon-smiley-isd>

Step 2: Review the forms attached at the bottom of the registration page:

Forms required for all clients, ages 12 and up:

- COVID-19 Vaccine Administration Document
- ImmTrac2 Disaster Consent Form

Additional form required for ages 12-17:

- ImmTrac2 Minor Consent Form

Step 3: Submit signed and completed forms by:

- Emailing to Region8COVID-19@dshs.Texas.gov; or
- Bringing to school campus the day of the event

Step 4: Arrive at the clinic on your confirmed date & time!

Questions? Call DSHS Region 8 at: 210-949-2121

AUGUST 6-7, 2021

Georgetown, TX

**Looking through windows on tomorrow, thinking in future tense,
and monitoring student performance**

Join together with your own Team of 8 and neighboring districts

- Earn 11 continuing hours of board training credit
- Receive scholarship for two additional required hours on line
- Meet and talk with other board members from the central Texas region in a friendly, relaxed environment
- Hear first-hand experience and advice for leading your district after the pandemic

Presenters:

- Education Service Center Region 13
- Heather Sheffield, Eanes ISD Board of Trustees
- David Anderson, Hilco Partners
- Dr. Terry Smith, former ESC 13 Executive Director
- Dr. Bob Thompson, Texas Executive Leadership Institute

**To register and book your room reservations,
visit events.esc13.net/teamof8**

- \$400 registration fee includes all meals and materials for both days
- \$200 registration fee includes Friday sessions, reception and dinner
- Room rate \$102 per night at the Sheraton Georgetown Hotel and Conference Center
- Registration begins at 11:00 on Friday, August 6th
- EISO Training 12:00-3:00 on Friday
- New Legislative Update 3:15-6:00 on Friday
- Reception and dinner speaker 6:30-8:30pm
- Additional 4 hours of Tier 3 credit on Saturday morning
- Symposium ends at noon on Saturday

2020-2021 Portfolio Information/Quarterly Report JUN 2021

ASSETS

Maintenance and Operations - Investment Portfolio:

ACC#	Location	Maturity	Rate	Value
089890000-2	Texpool - Local Maint.	Anytime	0.01%	\$11,311,893.03
10030077	TASB Liqu. Corp. (LoneStar)	Anytime	.10%	\$998.36
089890000-1	Texpool -Student Act.	Anytime	0.01%	\$35,413.17
AS06871	UBS	Varies	0.01%	\$202,387.01
5777-7508	LPL	Varies	1.55%-7.19%	\$18,159,672.54
16964	Third Coast Bank	24-Jun-21	0.55%	\$257,778.72
17015	Third Coast Bank	28-Nov-21	0.55%	\$15,957.07
15784	Third Coast Bank	05-Nov-21	0.55%	\$26,342.34
M&O Total:				\$30,010,442.24

Interest and Sinking Account:

89890000-3	Texpool I&S-Tax Rev	Anytime	0.01%	\$2,902,975.73
M&O + I&S Total:				\$32,913,417.97

Heritage Bank Checking Accounts:

9000143	Local Maintenance	Current Balance:	\$772,583.97
9000224	Activity Account	Current Balance:	\$149,290.22
9000534	I&S Tax Revenue	Current Balance:	\$128,288.20
Checking Total			\$1,050,162.39
M&O + I&S+ Checking :			\$33,963,580.36

Construction Accounts:

089890000-4	Texpool	Anytime	0.01%	\$18.99
7948-1852	LPL	Varies	0.01%	\$345,706.51
9000143	Local Maintenance	Anytime	Current Balance:	\$90,140.98
Construction Total				\$435,866.48
M&O + I&S+ Checking + Construction =Total Current Assets:				\$34,399,446.84

Last month:
\$34,783,941.60
Last year:
\$29,637,351.84
Due from state:
\$142,232.01

ANTICIPATED REVENUE

	Foundation Payment Received	Payment scheduled:	Available School Fund Received*
2019-20 Settle up	\$0.00	\$125,569.00	
September 20	\$1,987,511.00	\$1,987,511.00	\$15,277.00
October 20	\$1,544,958.00	\$1,544,958.00	\$30,927.00
November 20	\$31.00	\$0.00	\$44,135.00
December 20	\$0.00	\$0.00	\$44,700.00
January 21	\$0.00	\$0.00	\$0.00
February 21	\$0.00	\$0.00	\$0.00
March 21	\$55,231.00	\$0.00	\$65,819.00
April 21	\$2,192.00	\$0.00	\$28,006.00
May 21	\$0.00	\$0.00	\$30,927.00
June 21	\$0.00	\$0.00	\$0.00
July 21	\$0.00	\$0.00	\$0.00
August 21	\$0.00	\$884,221.00	\$0.00
Total to Date:	\$3,589,923.00		\$259,791.00
Total Projected:		\$4,416,690.00	\$0.00
Total Received to date:	\$3,589,923.00		\$259,791.00

*The Texas Legislature sets an amount that will be available for expenditures from the Available School Fund each school year. Based on this estimate and after deducting the required amounts for textbooks, textbook administration, and Permanent School fund administration, the per capita apportionment rate is set as a dollar amount per student to be issued to schools.

CASH PORTFOLIO MONTHLY BALANCE							
	2014-2015	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21
SEP	13,624,001.31	25,184,549.99	20,760,366.22	22,565,793.22	21,816,937.38	22,491,873.52	27,396,616.15
OCT	15,600,193.92	24,100,001.18	24,015,847.87	23,296,405.02	22,400,538.42	23,316,267.66	28,022,051.72
NOV	16,487,238.83	23,571,409.24	25,341,868.32	23,677,241.78	23,192,672.61	25,950,156.23	29,593,937.83
DEC	16,973,037.77	24,672,067.92	25,379,348.38	23,867,212.46	22,920,477.21	25,637,342.02	29,247,765.74
JAN	17,944,344.48	24,623,327.83	25,051,947.18	23,635,655.32	23,151,418.52	25,377,638.72	30,059,386.67
FEB	30,997,977.85	28,731,982.64	28,976,079.29	28,158,696.49	27,234,715.55	31,788,141.22	35,955,384.40
MAR	29,631,158.95	28,545,859.63	27,647,658.24	26,889,903.97	26,465,685.24	30,897,187.42	36,233,700.90
APR	28,726,925.27	27,611,281.64	26,891,592.15	26,401,336.47	25,786,489.38	31,086,329.25	35,578,256.91
MAY	28,512,407.07	26,525,987.46	26,128,653.63	25,266,753.47	25,455,802.53	30,467,442.12	34,783,941.60
JUN	27,864,781.76	25,222,523.53	25,375,674.49	23,945,307.06	24,842,318.87	29,637,351.84	33,963,580.36
JUL	26,862,948.51	23,713,942.05	24,126,605.91	23,835,470.42	23,982,458.55	28,536,558.15	
AUG	25,939,173.83	22,820,599.70	23,569,155.42	22,142,440.80	23,694,248.82	28,287,218.70	

Board Report
 Recap Comparison of Revenue to Budget
 NIXON-SMILEY CISD
 As of June

	Estimated Revenue (Budget)	Revenue Realized Current/Next	Revenue Realized To Date	Revenue Balance	Percent Realized
199 / 1 GENERAL OPERATING FUND	13,249,411.00	-228,357.23	-15,411,012.60	-2,161,601.60	116.31%
211 / 0 CG ROLL FWD REVENUE (TTLI 1003	6,575.08	.00	.00	6,575.08	.00%
211 / 1 ESEA TITLE I-REGULAR	388,026.00	-52,287.34	-205,417.51	182,608.49	52.94%
212 / 1 ESEA TITLE I MIGRANT	.00	.00	.00	.00	.00%
224 / 1 IDEA-PART B FORMULA	217,440.00	-28,899.28	-106,024.04	111,415.96	48.76%
225 / 1 IDEA-PART B, PRESCHOOL	5,517.00	-968.63	-3,581.00	1,936.00	64.91%
240 / 1 FOOD SERVICE	1,037,767.00	-117,938.18	-806,459.14	231,307.86	77.71%
242 / 1 SUMMER FEEDING PROG.DEPT.HUMAN	6,177.21	.00	.00	6,177.21	.00%
255 / 0 TPTR	7,567.46	.00	-7,567.46	.00	100.00%
255 / 1 TPTR	39,666.00	-7,902.84	-16,843.90	22,822.10	42.46%
263 / 1 TITLE III ESL	18,636.00	-4,535.64	-11,148.96	7,487.04	59.82%
266 / 1 ESSER GRANT	265,088.00	-43,085.67	-175,130.69	89,957.31	66.07%
270 / 1 TITLE VI B-RURAL & LOW INCOME	19,736.00	-3,186.48	-12,273.00	7,463.00	62.19%
276 / 0 INSTRUCTIONAL CONTINUITY GRANT	10,500.00	.00	.00	10,500.00	.00%
289 / 1 SAFETY/SUMMER SCHOOL-LEP	24,298.00	-3,538.29	-13,272.81	11,025.19	54.63%
410 / 1 TEXTBOOKS	227,602.51	.00	-23,971.14	203,631.37	10.53%
429 / 0 TECHNOLOGY LENDING	31,313.50	-28,782.00	-60,095.50	-28,782.00	191.92%
429 / 1 TECH/MATH/SAFETY	.00	28,782.00	28,566.76	28,566.76	.00%
458 / 1 DAEP	470,621.04	-1,909.11	-450,724.80	19,896.24	95.77%
599 / 1 DEBT SERVICE	1,787,572.00	-17,383.11	-1,770,211.36	17,360.64	99.03%
616 / 1 CONSTRUCTION	.00	-2.90	-25.97	-25.97	.00%
711 / 1 RENTAL PROPERTIES	.00	-2,450.00	-21,900.00	-21,900.00	.00%
Total 5000 Revenues	17,813,513.80	-512,444.70	-19,067,093.12	-1,253,579.32	107.04%
Total 7000 Revenues	.00	.00	.00	.00	.00%
Total Revenues	17,813,513.80	-512,444.70	-19,067,093.12	-1,253,579.32	107.04%

Board Report
 Recap Comparison of Expenditures and Encumbrances to Budget
 NIXON-SMILEY CISD
 As of June

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current/Next Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
199 / 1 GENERAL OPERATING FUND	-14,987,678.00	156,369.93	9,561,122.58	1,161,193.02	-5,270,185.49	63.79%
211 / 0 CG ROLL FWD REVENUE (TTLI 1003	-6,575.08	1,075.08	5,500.00	1,500.00	.00	83.65%
211 / 1 ESEA TITLE I-REGULAR	-388,026.00	1,924.92	255,147.88	53,730.37	-130,953.20	65.76%
212 / 1 ESEA TITLE I MIGRANT	.00	.00	.00	.00	.00	.00%
224 / 1 IDEA-PART B FORMULA	-217,440.00	.00	121,457.88	15,433.84	-95,982.12	55.86%
225 / 1 IDEA-PART B, PRESCHOOL	-5,517.00	.00	4,118.33	536.88	-1,398.67	74.65%
240 / 1 FOOD SERVICE	-1,037,767.00	5,291.66	835,128.01	98,070.33	-197,347.33	80.47%
242 / 1 SUMMER FEEDING PROG.DEPT.HUMAN	-6,177.21	.00	.00	.00	-6,177.21	-.00%
255 / 0 TPTR	-7,567.46	.00	7,567.46	.00	.00	100.00%
255 / 1 TPTR	-39,666.00	.00	19,595.32	2,751.42	-20,070.68	49.40%
263 / 1 TITLE III ESL	-18,636.00	.00	14,827.39	3,678.43	-3,808.61	79.56%
266 / 1 ESSER GRANT	-265,088.00	.00	193,899.23	21,418.32	-71,188.77	73.15%
270 / 1 TITLE VI B-RURAL & LOW INCOME	-19,736.00	.00	14,176.19	1,902.67	-5,559.81	71.83%
276 / 0 INSTRUCTIONAL CONTINUITY GRANT	-10,500.00	.00	7,407.02	7,407.02	-3,092.98	70.54%
289 / 1 SAFETY/SUMMER SCHOOL-LEP	-24,298.00	.00	16,544.00	2,157.26	-7,754.00	68.09%
410 / 1 TEXTBOOKS	-227,602.51	2,451.49	87,513.90	.00	-137,637.12	38.45%
429 / 0 TECHNOLOGY LENDING	-31,313.50	.00	31,313.50	.00	.00	100.00%
429 / 1 TECH/MATH/SAFETY	.00	.00	230.28	.00	230.28	.00%
458 / 1 DAEP	-470,621.04	.00	305,875.23	36,825.46	-164,745.81	64.99%
599 / 1 DEBT SERVICE	-1,787,572.00	.00	568,435.23	.00	-1,219,136.77	31.80%
616 / 1 CONSTRUCTION	-255,838.70	.00	19,386.52	.00	-236,452.18	7.58%
711 / 1 RENTAL PROPERTIES	.00	.00	483.00	483.00	483.00	.00%
Total 6000 Expenditures	-19,807,619.50	167,113.08	12,069,728.95	1,407,088.02	-7,570,777.47	60.93%
Total 8000 Expenditures	.00	.00	.00	.00	.00	.00%
Total Expenditures	-19,807,619.50	167,113.08	12,069,728.95	1,407,088.02	-7,570,777.47	60.93%

End of Report

Board Report
 Comparison of Expenditures and Encumbrances to Budget
 NIXON-SMILEY CISD
 As of June

Fund 199 / 1 GENERAL OPERATING FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current/Next Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-7,519,073.00	.00	5,004,253.34	698,995.96	-2,514,819.66	66.55%
6200 - PROFESSNL & CONTRACTED SVS	-388,453.34	7,868.80	278,138.26	36,180.66	-102,446.28	71.60%
6300 - SUPPLIES AND MATERIALS	-522,361.66	49,728.07	269,617.56	22,238.17	-203,016.03	51.62%
6400 - OTHER OPERATING EXPENSES	-62,900.00	3,400.76	5,426.86	1,243.24	-54,072.38	8.63%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-72,150.00	1,478.00	8,000.00	.00	-62,672.00	11.09%
Total Function11 INSTRUCTION	-8,564,938.00	62,475.63	5,565,436.02	758,658.03	-2,937,026.35	64.98%
12 - LIBRARY						
6100 - PAYROLL COSTS	.00	.00	35,549.21	25,539.43	35,549.21	.00%
6300 - SUPPLIES AND MATERIALS	-26,150.00	1,062.77	7,654.58	.00	-17,432.65	29.27%
6400 - OTHER OPERATING EXPENSES	-400.00	.00	.00	.00	-400.00	-0.00%
Total Function12 LIBRARY	-26,550.00	1,062.77	43,203.79	25,539.43	17,716.56	162.73%
13 - CURRICULUM & INSTRUCTIONAL STF						
6100 - PAYROLL COSTS	-3,750.00	.00	164.54	.00	-3,585.46	4.39%
6200 - PROFESSNL & CONTRACTED SVS	-99,785.00	39,475.00	1,800.00	.00	-58,510.00	1.80%
6300 - SUPPLIES AND MATERIALS	-13,250.00	320.00	189.00	189.00	-12,741.00	1.43%
6400 - OTHER OPERATING EXPENSES	-84,509.00	12,292.00	13,238.61	1,910.64	-58,978.39	15.67%
Total Function13 CURRICULUM &	-201,294.00	52,087.00	15,392.15	2,099.64	-133,814.85	7.65%
21 - INSTRUCTIONAL ADMINISTRATION						
6100 - PAYROLL COSTS	-260,082.00	.00	219,329.29	22,235.28	-40,752.71	84.33%
6200 - PROFESSNL & CONTRACTED SVS	-500.00	.00	.00	.00	-500.00	-0.00%
6300 - SUPPLIES AND MATERIALS	-1,950.00	.00	641.64	60.69	-1,308.36	32.90%
6400 - OTHER OPERATING EXPENSES	-6,150.00	.00	1,673.00	135.00	-4,477.00	27.20%
Total Function21 INSTRUCTIONAL	-268,682.00	.00	221,643.93	22,430.97	-47,038.07	82.49%
23 - CAMPUS ADMINISTRATION						
6100 - PAYROLL COSTS	-754,513.00	.00	532,707.63	58,162.18	-221,805.37	70.60%
6200 - PROFESSNL & CONTRACTED SVS	-500.00	.00	.00	.00	-500.00	-0.00%
6300 - SUPPLIES AND MATERIALS	-300.00	.00	.00	.00	-300.00	-0.00%
6400 - OTHER OPERATING EXPENSES	-7,550.00	.00	510.00	.00	-7,040.00	6.75%
Total Function23 CAMPUS ADMINISTRATION	-762,863.00	.00	533,217.63	58,162.18	-229,645.37	69.90%
31 - GUIDANCE AND COUNSELING SVS						
6100 - PAYROLL COSTS	-230,841.00	.00	143,911.56	19,408.01	-86,929.44	62.34%
6200 - PROFESSNL & CONTRACTED SVS	-900.00	.00	900.00	.00	.00	100.00%
6300 - SUPPLIES AND MATERIALS	-1,100.00	.00	470.13	.00	-629.87	42.74%
6400 - OTHER OPERATING EXPENSES	-1,050.00	.00	379.00	.00	-671.00	36.10%
Total Function31 GUIDANCE AND	-233,891.00	.00	145,660.69	19,408.01	-88,230.31	62.28%
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-249,235.00	.00	170,026.23	21,402.67	-79,208.77	68.22%
6200 - PROFESSNL & CONTRACTED SVS	-950.00	.00	502.79	.00	-447.21	52.93%
6300 - SUPPLIES AND MATERIALS	-8,015.00	1,368.64	4,247.59	1,019.34	-2,398.77	53.00%
6400 - OTHER OPERATING EXPENSES	-812.00	.00	1,103.70	1,103.70	291.70	135.92%
Total Function33 HEALTH SERVICES	-259,012.00	1,368.64	175,880.31	23,525.71	-81,763.05	67.90%
34 - PUPIL TRANSPORTATION-REGULAR						
6100 - PAYROLL COSTS	-240,788.00	.00	208,755.41	22,571.77	-32,032.59	86.70%
6200 - PROFESSNL & CONTRACTED SVS	-54,000.00	75.00	29,116.74	984.99	-24,808.26	53.92%
6300 - SUPPLIES AND MATERIALS	-172,250.00	3,947.00	88,424.82	7,813.70	-79,878.18	51.34%
6400 - OTHER OPERATING EXPENSES	-30,200.00	.00	26,091.00	.00	-4,109.00	86.39%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-138,000.00	.00	.00	.00	-138,000.00	-0.00%

Board Report
 Comparison of Expenditures and Encumbrances to Budget
 NIXON-SMILEY CISD
 As of June

Fund 199 / 1 GENERAL OPERATING FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current/Next Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
34 - PUPIL TRANSPORTATION-REGULAR						
Total Function34 PUPIL TRANSPORTATION-	-635,238.00	4,022.00	352,387.97	31,370.46	-278,828.03	55.47%
36 - CO-CURRICULAR/EXTRA ACTIVITIES						
6100 - PAYROLL COSTS	-172,877.09	.00	128,631.93	26,011.85	-44,245.16	74.41%
6200 - PROFESSNL & CONTRACTED SVS	-65,816.00	5,093.00	47,861.78	6,216.65	-12,861.22	72.72%
6300 - SUPPLIES AND MATERIALS	-88,504.91	18,355.26	42,314.15	7,117.07	-27,835.50	47.81%
6400 - OTHER OPERATING EXPENSES	-73,603.00	1,065.55	37,795.35	932.77	-34,742.10	51.35%
Total Function36 CO-CURRICULAR/EXTRA	-400,801.00	24,513.81	256,603.21	40,278.34	-119,683.98	64.02%
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-266,999.00	.00	189,849.66	21,710.80	-77,149.34	71.11%
6200 - PROFESSNL & CONTRACTED SVS	-158,768.00	600.00	107,088.79	.00	-51,079.21	67.45%
6300 - SUPPLIES AND MATERIALS	-14,650.00	2,399.00	1,839.69	32.99	-10,411.31	12.56%
6400 - OTHER OPERATING EXPENSES	-83,800.00	.00	42,143.55	252.77	-41,656.45	50.29%
Total Function41 GENERAL ADMINISTRATION	-524,217.00	2,999.00	340,921.69	21,996.56	-180,296.31	65.03%
51 - PLANT MAINTENANCE & OPERATION						
6100 - PAYROLL COSTS	-657,638.00	.00	477,873.18	50,644.41	-179,764.82	72.67%
6200 - PROFESSNL & CONTRACTED SVS	-836,561.00	3,664.62	373,591.71	37,112.40	-459,304.67	44.66%
6300 - SUPPLIES AND MATERIALS	-248,700.00	804.01	113,582.95	16,337.66	-134,313.04	45.67%
6400 - OTHER OPERATING EXPENSES	-71,739.00	.00	71,139.00	.00	-600.00	99.16%
6600 - CPTL OUTLY LAND BLDG & EQUIP	.00	.00	.00	.00	.00	.00%
Total Function51 PLANT MAINTENANCE &	-1,814,638.00	4,468.63	1,036,186.84	104,094.47	-773,982.53	57.10%
52 - SECURITY SERVICES						
6100 - PAYROLL COSTS	-26,940.00	.00	22,663.35	2,437.52	-4,276.65	84.13%
6200 - PROFESSNL & CONTRACTED SVS	-18,650.00	.00	2,480.00	270.00	-16,170.00	13.30%
6300 - SUPPLIES AND MATERIALS	-28,000.00	.00	8,637.82	.00	-19,362.18	30.85%
6400 - OTHER OPERATING EXPENSES	-16,000.00	2,500.00	8,638.65	2,751.33	-4,861.35	53.99%
Total Function52 SECURITY SERVICES	-89,590.00	2,500.00	42,419.82	5,458.85	-44,670.18	47.35%
53 - DATA PROCESSING SERVICES						
6100 - PAYROLL COSTS	-387,175.00	.00	291,382.29	32,067.14	-95,792.71	75.26%
6200 - PROFESSNL & CONTRACTED SVS	-113,110.00	219.45	72,577.46	1,325.65	-40,313.09	64.17%
6300 - SUPPLIES AND MATERIALS	-18,950.00	40.00	6,673.06	2,209.94	-12,236.94	35.21%
6400 - OTHER OPERATING EXPENSES	-7,050.00	.00	689.00	.00	-6,361.00	9.77%
Total Function53 DATA PROCESSING	-526,285.00	259.45	371,321.81	35,602.73	-154,703.74	70.56%
61 - COMMUNITY SERVICES						
6100 - PAYROLL COSTS	-92,579.00	.00	68,360.33	8,174.88	-24,218.67	73.84%
6200 - PROFESSNL & CONTRACTED SVS	-96,250.00	.00	80,030.00	.00	-16,220.00	83.15%
6300 - SUPPLIES AND MATERIALS	-9,000.00	613.00	5,503.24	1,219.82	-2,883.76	61.15%
6400 - OTHER OPERATING EXPENSES	-850.00	.00	213.48	.00	-636.52	25.12%
Total Function61 COMMUNITY SERVICES	-198,679.00	613.00	154,107.05	9,394.70	-43,958.95	77.57%
71 - BOND PAYMENT						
6500 - DEBT SERVICE	-26,000.00	.00	.00	.00	-26,000.00	-.00%
Total Function71 BOND PAYMENT	-26,000.00	.00	.00	.00	-26,000.00	-.00%
81 - CONSTRUCTION						
6500 - DEBT SERVICE	.00	.00	.00	.00	.00	.00%
Total Function81 CONSTRUCTION	.00	.00	.00	.00	.00	.00%
91 - CONT INSTR SERV BETWEEN SCHOOL						
6200 - PROFESSNL & CONTRACTED SVS	.00	.00	.00	.00	.00	.00%
Total Function91 CONT INSTR SERV BETWEEN	.00	52	.00	.00	.00	.00%

Board Report
 Comparison of Expenditures and Encumbrances to Budget
 NIXON-SMILEY CISD
 As of June

Fund 199 / 1 GENERAL OPERATING FUND

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current/Next Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
99 - OTHER GOVT ENTITIES						
6200 - PROFESSNL & CONTRACTED SVS	-455,000.00	.00	306,739.67	3,172.94	-148,260.33	67.42%
Total Function99 OTHER GOVT ENTITIES	-455,000.00	.00	306,739.67	3,172.94	-148,260.33	67.42%
8000 - OBJECT DESCR FOR 8000						
00 -						
8900 - OTHER USES	.00	.00	.00	.00	.00	.00%
Total Function00	.00	.00	.00	.00	.00	.00%
Total Expenditures	-14,987,678.00	156,369.93	9,561,122.58	1,161,193.02	-5,270,185.49	63.79%

Date Run: 06-08-2021 1:46 PM
 Cnty Dist: 089-903
 From 05-19-2021 To 06-08-2021
 Accounting Period: A

Y-T-D Check Payments
 NIXON-SMILEY CISD
 Sort by Account Code, Check Number

Program: FIN1750
 Page: 1 of 14
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045130	06-03-2021	06752	UNITED STATES TREA	DISTRICT WIDE	106-99	CP220	C	RETURN CREDITS FROM	1,366.63	N
					199-00-5749.00-000-100000					
	06-03-2021	06752	UNITED STATES TREA	N-S HIGH SCHOOL	106-99	CP220	C	RETURN CREDITS FROM	101.36	N
					199-11-6141.00-001-111000					
045107	05-28-2021	08726	ALBESSA D MAZATAN	NIXON-SMILEY ELE	212392	016	C	Inv # 016	2,362.50	N
					199-11-6299.06-101-123000					
045084	05-24-2021	08422	TRANSLATE SOLUTIO	SPECIAL ED DEPT.	212329	TS1381	C	Invoice TS1381	332.40	N
					199-11-6299.06-909-123000					
045055	05-21-2021	07541	GREAT SOUTH TEXAS	NIXON-SMILEY ELE	211314	411331	C	Slow Internet in Smiley	205.00	N
					199-11-6299.41-101-111400					
045106	05-28-2021	00590	MATHESON TRI-GAS	N-S HIGH SCHOOL	212396	0023495225	C	CYLINDER RENTAL	392.60	N
					199-11-6299.70-001-122000					
045054	05-21-2021	00826	CARD SERVICE CENT	N-S HIGH SCHOOL	212122	185/DONUT	C	TEACHER APPRECIATION	66.49	N
					199-11-6299.76-001-111000					
				N-S HIGH SCHOOL	212122	12/NOTHING	C	TEACHER APPRECIATION	94.50	N
					199-11-6299.76-001-111000					
				N-S HIGH SCHOOL	212123	185/SAMS	C	TEACHER APPRECIATION	123.10	N
					199-11-6299.76-001-111000					
				N-S HIGH SCHOOL	212103	243/LABELLA	C	TEACHER/STAFF APPREC	781.90	N
					199-11-6299.76-001-111000					
								Check 045054 Total:	1,065.99	
								Account Code Total:	1,065.99	
	05-21-2021	00826	CARD SERVICE CENT	N-S MIDDLE SCHOO	212118	250/LABELLA	C	STAFF APPRECIATION ME	606.12	N
					199-11-6299.76-041-111000					
	05-21-2021	00826	CARD SERVICE CENT	NIXON-SMILEY ELE	212074	136/HEB	C	STAFF DESSERT	62.98	N
					199-11-6299.76-101-111000					
				NIXON-SMILEY ELE	212082	136/LABELLA	C	STAFF MEALS	779.30	N
					199-11-6299.76-101-111000					
								Check 045054 Total:	842.28	
								Account Code Total:	842.28	
044949	05-26-2021	07824	ROSANGEL MORALES	NIXON-SMILEY ELE	212072	5/26/21	D	INVOICE TOTAL	-2,240.00	N
					199-11-6299.90-101-111000					
045091	05-26-2021	07824	ROSANGEL MORALES	NIXON-SMILEY ELE	105-02	PBIS WATER DAY	C	WATER DAY	1,870.00	N
					199-11-6299.90-101-111000					
								Account Code Total:	-370.00	
045053	05-21-2021	09087	AMAZON CAPITAL SER	N-S HIGH SCHOOL	212211	1FLD-T7HY-979P	C	Supplies	350.00	N
					199-11-6398.00-001-123000					
045080	05-24-2021	06760	SCHOOL OUTFITTERS	SPECIAL ED DEPT.	212009	13578901	C	STORAGE CABINETS	625.90	N
					199-11-6398.00-909-123000					
	05-24-2021	06760	SCHOOL OUTFITTERS	NIXON-SMILEY ELE	212009	13578901	C	STORAGE CABINETS	625.91	N
					199-11-6398.01-101-111000					
045054	05-21-2021	00826	CARD SERVICE CENT	BAND	212147	128/BESTBUY	C	PORTABLE SPEAKER FOR	494.53	N
					199-11-6398.30-852-111000					
045128	06-02-2021	09087	AMAZON CAPITAL SER	N-S HIGH SCHOOL	212021	1DKN-GM9M-	C	FLORAL DESIGN	2,449.00	N
					199-11-6398.70-001-122000					

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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045054	05-21-2021	00826	CARD SERVICE CENT	N-S HIGH SCHOOL	211708	185/SAMS 199-11-6399.00-001-111000	C	BATTERIES FOR TESTING	239.70	N
045065	05-21-2021	00601	N-S CISD STUDENT AC	N-S HIGH SCHOOL	212317	SENIOR TRIP 199-11-6399.00-001-111000	C	SENIOR TRIP EXPENSES	244.00	N
045087	05-24-2021	09087	AMAZON CAPITAL SER	N-S HIGH SCHOOL	212190	1KDR-JRCD-NDY7 199-11-6399.00-001-111000	C	Tech Badge Challenge Supp	100.00	N
045120	06-02-2021	00826	CARD SERVICE CENT	N-S HIGH SCHOOL	212410	37/SUBWAY 199-11-6399.00-001-111000	C	Cookies for graduation	6.68	N
Account Code Total:									590.38	
045054	05-21-2021	00826	CARD SERVICE CENT	N-S MIDDLE SCHOO	212129	250/WALMART 199-11-6399.00-041-111000	C	STAAR SNACKS FOR STU	54.34	N
				N-S MIDDLE SCHOO	211385	250/WALMART 199-11-6399.00-041-111000	C	TESTING MATERIALS	117.99	N
Check 045054 Total:									172.33	
045075	05-24-2021	00295	GRAINGER, INC	N-S MIDDLE SCHOO	212340	9903948744 199-11-6399.00-041-111000	C	CONE CUPS	44.00	N
045087	05-24-2021	09087	AMAZON CAPITAL SER	N-S MIDDLE SCHOO	212190	1KDR-JRCD-NDY7 199-11-6399.00-041-111000	C	Tech Badge Challenge Supp	100.00	N
045119	06-02-2021	00205	SCHOOL SPECIALTY, I	N-S MIDDLE SCHOO	210432	208126354228 199-11-6399.00-041-111000	C	TEACHER AND OFFICE SU	26.26	N
Account Code Total:									342.59	
045053	05-21-2021	09087	AMAZON CAPITAL SER	NIXON-SMILEY ELE	212186	1PWJ-JXRG-3QC3 199-11-6399.00-101-111000	C	PK NAME PLATES	33.56	N
				NIXON-SMILEY ELE	212185	1KDR-JRCD-QDH6 199-11-6399.00-101-111000	C	BATTERY REPLACEMENT	34.98	N
Check 045053 Total:									68.54	
045057	05-21-2021	00655	DEWITT POTH & SON	NIXON-SMILEY ELE	212011	641714-1 199-11-6399.00-101-111000	C	CAMPUS SUPPLIES	694.00	N
				NIXON-SMILEY ELE	212011	641714-2 199-11-6399.00-101-111000	C	CAMPUS SUPPLIES	275.61	N
Check 045057 Total:									969.61	
045062	05-21-2021	00141	LABATT FOOD SERVIC	NIXON-SMILEY ELE	212081	05131500 199-11-6399.00-101-111000	C	WATER DAY	99.12	N
045063	05-21-2021	06415	LONE STAR LEARNING	NIXON-SMILEY ELE	212181	58415 199-11-6399.00-101-111000	C	Math Vocabulary Kinder	219.52	N
045067	05-21-2021	00352	REALLY GOOD STUFF,	NIXON-SMILEY ELE	212109	7558585 199-11-6399.00-101-111000	C	COOL DOWN CORNERS	149.95	N
045087	05-24-2021	09087	AMAZON CAPITAL SER	NIXON-SMILEY ELE	212190	1KDR-JRCD-NDY7 199-11-6399.00-101-111000	C	Tech Badge Challenge Supp	38.82	N
Account Code Total:									1,545.56	
045053	05-21-2021	09087	AMAZON CAPITAL SER	NIXON-SMILEY ELE	212104	1M3F-DXKQ-HFYN 199-11-6399.00-101-121000	C	GT MATERIALS-PROJECT	1,080.14	N
045068	05-21-2021	09359	SCHOLASTIC THE TEA	RISE	212162	29788497 199-11-6399.00-801-130000	C	Books for Rise students	603.30	N
045129	06-02-2021	09359	SCHOLASTIC THE TEA	RISE	212407	46225/46741 199-11-6399.00-801-130000	C	Book	10.57	N
Account Code Total:									613.87	

Date Run: 06-08-2021 1:46 PM
 Cnty Dist: 089-903
 From 05-19-2021 To 06-08-2021
 Accounting Period: A

Y-T-D Check Payments
 NIXON-SMILEY CISD
 Sort by Account Code, Check Number

Program: FIN1750
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045054	05-21-2021	00826	CARD SERVICE CENT	DISTRICT WIDE	212193	20/WALMART 199-11-6399.00-999-111000	C	Adventure Race Supplies	45.06	N
045087	05-24-2021	09087	AMAZON CAPITAL SER	DISTRICT WIDE	212194	1NNW-M7MY- 199-11-6399.00-999-111000	C	Adventure Race Supplies	227.94	N
Account Code Total:									273.00	
045104	05-28-2021	00904	NO TEARS LEARNING I	NIXON-SMILEY ELE	211897	SO241072 199-11-6399.01-101-123000	C	Instructional Materials	350.00	N
045111	05-28-2021	06796	PITNEY BOWES	N-S HIGH SCHOOL	212369	 199-11-6399.02-001-111000	C	Postage	127.80	N
045054	05-21-2021	00826	CARD SERVICE CENT	BAND	212025	243/THEINSTRUM 199-11-6399.30-852-111000	C	BAND AWARDS 2020/2021	314.00	N
	05-21-2021	00826	CARD SERVICE CENT	N-S HIGH SCHOOL	210897	78/EDPUZZLE 199-11-6399.41-001-111411	C	Classroom Support Videos	11.50	N
				N-S HIGH SCHOOL	210897	78/EDPUZZLE 199-11-6399.41-001-111411	C	Classroom Support Videos	11.50	N
				N-S HIGH SCHOOL	210897	78/EDPUZZLE 199-11-6399.41-001-111411	C	Classroom Support Videos	11.50	N
Check 045054 Total:									34.50	
045066	05-21-2021	08306	PIRAINO CONSULTING	N-S HIGH SCHOOL	211845	18018 199-11-6399.41-001-111411	C	New licenses	59.00	N
Account Code Total:									93.50	
045053	05-21-2021	09087	AMAZON CAPITAL SER	N-S MIDDLE SCHOO	210914	1XK6-JQ3G-DVJK 199-11-6399.41-041-111400	C	Tags for laptop bags	47.80	N
045066	05-21-2021	08306	PIRAINO CONSULTING	N-S MIDDLE SCHOO	211845	18018 199-11-6399.41-041-111411	C	New licenses	59.00	N
	05-21-2021	08306	PIRAINO CONSULTING	NIXON-SMILEY ELE	211845	18018 199-11-6399.41-101-111411	C	New licenses	118.00	N
045053	05-21-2021	09087	AMAZON CAPITAL SER	SPECIAL ED DEPT.	212211	1FLD-T7HY-979P 199-11-6399.41-909-123400	C	Supplies	66.54	N
				SPECIAL ED DEPT.	212211	16F3-T9RJ-PN9X 199-11-6399.41-909-123400	C	Supplies	71.88	N
Check 045053 Total:									138.42	
Account Code Total:									138.42	
045054	05-21-2021	00826	CARD SERVICE CENT	NIXON-SMILEY ELE	210147	193/THERA 199-11-6399.43-101-123400	C	THERAPLATFORM SUBSC	548.00	N
	05-21-2021	00826	CARD SERVICE CENT	N-S HIGH SCHOOL	211869	243/WALMART 199-11-6399.70-001-122000	C	BANQUET SUUPLIES &	87.54	N
				N-S HIGH SCHOOL	211869	243/WALMART 199-11-6399.70-001-122000	C	BANQUET SUUPLIES &	69.85	N
Check 045054 Total:									157.39	
Account Code Total:									157.39	
045053	05-21-2021	09087	AMAZON CAPITAL SER	N-S HIGH SCHOOL	212146	1GXY-LTG9-NP7N 199-11-6399.71-001-122000	C	SUPPLIES FOR CULINARY	107.18	N
045076	05-24-2021	00590	MATHESON TRI-GAS	N-S HIGH SCHOOL	212044	0023440079 199-11-6399.74-001-122000	C	WELDING SUPPLIES	96.94	N
				N-S HIGH SCHOOL	212044	0023456517 199-11-6399.74-001-122000	C	WELDING SUPPLIES	155.00	N
Check 045076 Total:									251.94	
Account Code Total:									251.94	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045093	05-28-2021	00826	CARD SERVICE CENT	N-S HIGH SCHOOL	211296	86/SMT 199-11-6399.75-001-122000	C	CNA Certification Exams	90.00	N
				N-S HIGH SCHOOL	212383	86/SMT 199-11-6399.75-001-122000	C	CTE CNA Exams	125.00	N
				N-S HIGH SCHOOL	212383	86/SMT 199-11-6399.75-001-122000	C	CTE CNA Exams	125.00	N
Check 045093 Total:									340.00	
Account Code Total:									340.00	
045054	05-21-2021	00826	CARD SERVICE CENT	N-S HIGH SCHOOL	212301	185/CRACKER 199-11-6399.76-001-111000	C	ROCKING CHAIRS	189.99	N
	05-21-2021	00826	CARD SERVICE CENT	N-S MIDDLE SCHOO	212301	185/CRACKER 199-11-6399.76-041-111000	C	ROCKING CHAIRS	219.99	N
	05-21-2021	00826	CARD SERVICE CENT	NIXON-SMILEY ELE	212301	185/CRACKER 199-11-6399.76-101-111000	C	ROCKING CHAIRS	189.99	N
045092	05-26-2021	07824	ROSANGEL MORALES	N-S MIDDLE SCHOO	212355	PBIS WATER DAY 199-11-6399.90-041-111000	C	PBIS - END OF THE YEAR	800.50	N
045053	05-21-2021	09087	AMAZON CAPITAL SER	NIXON-SMILEY ELE	212063	1T4L-W71C-RGN4 199-11-6399.90-101-111000	C	PBIS SNO CONES/SUPPLI	62.91	N
				NIXON-SMILEY ELE	212063	1LKR-JWX6-CFJ6 199-11-6399.90-101-111000	C	PBIS SNO CONES/SUPPLI	110.73	N
Check 045053 Total:									173.64	
045128	06-02-2021	09087	AMAZON CAPITAL SER	NIXON-SMILEY ELE	210962	1F47-6LWG-VQ9L 199-11-6399.90-101-111000	C	PBIS SUPPLIES	83.54	N
				NIXON-SMILEY ELE	210962	1NF6-C4PL-KLYL 199-11-6399.90-101-111000	C	PBIS SUPPLIES	148.99	N
Check 045128 Total:									232.53	
Account Code Total:									406.17	
045120	06-02-2021	00826	CARD SERVICE CENT	DISTRICT WIDE	212372	86/TXST 199-11-6411.00-999-111000	C	Texas School Safety Confer	100.00	N
045124	06-02-2021	05367	JANE DWYER	DISTRICT WIDE	106-00	OCT-MAY 199-11-6411.00-999-111000	C	MILEAGE REIMBURSEME	30.24	N
Account Code Total:									130.24	
045097	05-28-2021	00094	ESC REGION 13	DISTRICT WIDE	211852	242520 199-11-6411.01-999-111000	C	Fed Pgrms Workshop-SEC/	100.00	N
045093	05-28-2021	00826	CARD SERVICE CENT	N-S HIGH SCHOOL	212289	193/SAZOO 199-11-6412.00-001-123000	C	Zoo Admission, meals	175.00	N
	05-28-2021	00826	CARD SERVICE CENT	N-S MIDDLE SCHOO	212289	193/SAZOO 199-11-6412.00-041-123000	C	Zoo Admission, meals	53.00	N
				N-S MIDDLE SCHOO	212289	193/SAZOO 199-11-6412.00-041-123000	C	Zoo Admission, meals	101.76	N
Check 045093 Total:									154.76	
Account Code Total:									154.76	
045069	05-21-2021	08356	TEXAS DEPT OF PUBLI	N-S MIDDLE SCHOO	212323	202104-213750 199-11-6499.01-041-111000	C	Clearinghouse Record Retri	4.00	N
045054	05-21-2021	00826	CARD SERVICE CENT	N-S MIDDLE SCHOO	211993	250/NASSF 199-11-6499.01-041-199000	C	INDUCTION CEREMONY S	210.00	N

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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj,So-Org-Prog	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045120	06-02-2021	00826	CARD SERVICE CENT	N-S MIDDLE SCHOO	212153 199-11-6499.01-041-199000	250/NAESP	C	AWARDS NIGHT	58.21	N
Account Code Total:									268.21	
045054	05-21-2021	00826	CARD SERVICE CENT	NIXON-SMILEY ELE	212075 199-11-6499.01-101-199000	136/RHYMEV	C	KINDER GRADUATION	262.10	N
045093	05-28-2021	00826	CARD SERVICE CENT	NIXON-SMILEY ELE	211934 199-11-6499.01-101-199000	136/DG	C	FIELD DAY AWARDS	35.00	N
Account Code Total:									297.10	
	05-28-2021	00826	CARD SERVICE CENT	DISTRICT WIDE	212290 199-13-6399.00-999-123000	12/NATIONAL	C	TCASE & NELI	35.00	N
				DISTRICT WIDE	212290 199-13-6399.00-999-123000	12/NATIONAL	C	TCASE & NELI	35.00	N
				DISTRICT WIDE	212290 199-13-6399.00-999-123000	193/TCASE	C	TCASE & NELI	119.00	N
Check 045093 Total:									189.00	
Account Code Total:									189.00	
045054	05-21-2021	00826	CARD SERVICE CENT	N-S HIGH SCHOOL	212073 199-13-6411.00-001-130000	12/TXRESTAURAN	C	CULINARY REGISTRATION	500.00	N
				N-S HIGH SCHOOL	212246 199-13-6411.00-001-130000	243/ZAHOUREK	C	ANATOMY LEARNING STU	575.00	N
Check 045054 Total:									1,075.00	
Account Code Total:									1,075.00	
	05-21-2021	00826	CARD SERVICE CENT	N-S MIDDLE SCHOO	212201 199-13-6411.00-041-130000	250/ED311	C	PROFESSIONAL DEVELOP	230.00	N
045081	05-24-2021	06891	LEAD4WARD, LLC	N-S MIDDLE SCHOO	212253 199-13-6411.00-041-130000	21DAD9337555	C	lead4ward & DMAC Worksh	350.00	N
Account Code Total:									580.00	
045103	05-28-2021	06891	LEAD4WARD, LLC	NIXON-SMILEY ELE	212365 199-13-6411.00-101-111000	21DAD9658266	C	DMAC Data Analysis Trainin	175.00	N
045124	06-02-2021	05367	JANE DWYER	N-S HIGH SCHOOL	106-00 199-13-6411.25-001-125000	OCT-MAY	C	MILEAGE REIMBURSEME	80.64	N
045111	05-28-2021	06796	PITNEY BOWES	SPECIAL ED DEPT.	212369 199-21-6399.00-909-123000		C	Postage	60.69	N
045054	05-21-2021	00826	CARD SERVICE CENT	SPECIAL ED DEPT.	212252 199-21-6495.00-909-123000	12/TASBO	C	TASBO Membership	135.00	N
045064	05-21-2021	00338	WILLIAM V. MACGILL &	NIXON-SMILEY ELE	212070 199-33-6399.00-101-199000	IN0757615	C	NURSE SUPPLIES RESTO	344.00	N
045112	05-28-2021	08296	ROD JENSEN & ASSO	N-S HIGH SCHOOL	212370 199-33-6411.00-001-199000	YATES	C	PO Created by Req: 125112	100.00	N
	05-28-2021	08296	ROD JENSEN & ASSO	N-S MIDDLE SCHOO	212370 199-33-6411.00-041-199000	YATES	C	PO Created by Req: 125112	100.00	N
	05-28-2021	08296	ROD JENSEN & ASSO	NIXON-SMILEY ELE	212370 199-33-6411.00-101-199000	YATES	C	PO Created by Req: 125112	100.00	N
045054	05-21-2021	00826	CARD SERVICE CENT	PUPIL TRANSPORT	212300 199-34-6249.00-908-199000	12/GONZALES	C	BUS REGISTRATION	25.00	N
				PUPIL TRANSPORT	212306 199-34-6249.00-908-199000	12/PRIMEAUTO	C	BUS WINDSHIELD/WINDO	420.00	N
Check 045054 Total:									445.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045078	05-24-2021	05116	BRANNON GLENN GLA	PUPIL TRANSPORT	212345	78791	C	BUS INSPECTION	40.00	N
					199-34-6249.00-908-199000					
045079	05-24-2021	06654	VILLASENOR TIRE SH	PUPIL TRANSPORT	212336	1462	C	REPAIR TIRE	15.00	N
					199-34-6249.00-908-199000					
045093	05-28-2021	00826	CARD SERVICE CENT	PUPIL TRANSPORT	212339	185/CARAWAY	C	VEHICLE REGISTRATION	14.50	N
					199-34-6249.00-908-199000					
								Account Code Total:	514.50	
045113	05-28-2021	09242	SCHMIDT & SONS	PUPIL TRANSPORT	212373	0478743	C	FUEL FOR VEHICLES	138.00	N
					199-34-6311.00-908-123000					
045088	05-24-2021	09242	SCHMIDT & SONS	PUPIL TRANSPORT	212344	0478528-IN	C	VEHICLE FUEL	1,184.85	N
					199-34-6311.00-908-199000					
045113	05-28-2021	09242	SCHMIDT & SONS	PUPIL TRANSPORT	212373	0478743	C	FUEL FOR VEHICLES	1,247.40	N
					199-34-6311.00-908-199000					
								Account Code Total:	2,432.25	
045082	05-24-2021	07038	THIRD COAST DISTRIB	PUPIL TRANSPORT	212337	163016	C	BUS REPAIR PARTS	51.04	N
					199-34-6318.00-908-199000					
				PUPIL TRANSPORT	212337	162881	C	BUS REPAIR PARTS	28.15	N
					199-34-6318.00-908-199000					
				PUPIL TRANSPORT	212337	162770	C	BUS REPAIR PARTS	7.21	N
					199-34-6318.00-908-199000					
				PUPIL TRANSPORT	212337	163093	C	BUS REPAIR PARTS	25.27	N
					199-34-6318.00-908-199000					
				PUPIL TRANSPORT	212337	163169	C	BUS REPAIR PARTS	7.29	N
					199-34-6318.00-908-199000					
				PUPIL TRANSPORT	212337	162654	C	BUS REPAIR PARTS	7.34	N
					199-34-6318.00-908-199000					
				PUPIL TRANSPORT	212337	163427	C	BUS REPAIR PARTS	8.74	N
					199-34-6318.00-908-199000					
				PUPIL TRANSPORT	212337	163017	C	BUS REPAIR PARTS	26.76	N
					199-34-6318.00-908-199000					
				PUPIL TRANSPORT	212337	163410	C	BUS REPAIR PARTS	8.88	N
					199-34-6318.00-908-199000					
				PUPIL TRANSPORT	212337	163105	C	BUS REPAIR PARTS	14.89	N
					199-34-6318.00-908-199000					
								Check 045082 Total:	185.57	
045110	05-28-2021	07038	THIRD COAST DISTRIB	PUPIL TRANSPORT	212397	163624	C	BUS REPAIR PARTS	22.28	N
					199-34-6318.00-908-199000					
045126	06-02-2021	07038	THIRD COAST DISTRIB	PUPIL TRANSPORT	212408	163881	C	BUS REPAIR PARTS	2.29	N
					199-34-6318.00-908-199000					
				PUPIL TRANSPORT	212408	163661	C	BUS REPAIR PARTS	11.34	N
					199-34-6318.00-908-199000					
				PUPIL TRANSPORT	212408	163856	C	BUS REPAIR PARTS	63.57	N
					199-34-6318.00-908-199000					
				PUPIL TRANSPORT	212408	163785	C	BUS REPAIR PARTS	46.74	N
					199-34-6318.00-908-199000					
				PUPIL TRANSPORT	212408	163696	C	BUS REPAIR PARTS	55.98	N
					199-34-6318.00-908-199000					
				PUPIL TRANSPORT	212408	163773	C	BUS REPAIR PARTS	55.98	N
					199-34-6318.00-908-199000					
				PUPIL TRANSPORT	212408	164043	C	BUS REPAIR PARTS	340.36	N
					199-34-6318.00-908-199000					
								Check 045126 Total:	576.26	
								Account Code Total:	784.11	

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045122	06-02-2021	04194	NATIONAL SCHOOL F	PUPIL TRANSPORT	212398 199-34-6399.00-908-199000	46117	C	STUDENT BUS PASSES	160.85	N
045070	05-21-2021	00751	TEXAS MULTI-CHEM, L	ATHLETICS	211522 199-36-6291.00-860-191000	102062	C	Athletic Field Maintenance	2,216.00	N
045116	05-28-2021	00751	TEXAS MULTI-CHEM, L	ATHLETICS	211522 199-36-6291.00-860-191000	101665	C	Athletic Field Maintenance	2,065.00	N
Account Code Total:									4,281.00	
045093	05-28-2021	00826	CARD SERVICE CENT	ATHLETICS	212375 199-36-6399.00-860-191000	227/EPIC	C	Football Equipment	472.13	N
045120	06-02-2021	00826	CARD SERVICE CENT	ATHLETICS	212387 199-36-6399.05-860-191000	227/GOPHER	C	Football Equipment	140.28	N
045125	06-02-2021	05491	BSN SPORTS, INC.	ATHLETICS	212333 199-36-6399.05-860-191000	912849668	C	Football Equipment	1,125.00	N
045128	06-02-2021	09087	AMAZON CAPITAL SER	ATHLETICS	212390 199-36-6399.05-860-191000	1YCP-7QQ6-6QL7	C	Mat Tape	29.97	N
Account Code Total:									1,295.25	
045093	05-28-2021	00826	CARD SERVICE CENT	EXTRA-CURRICULA	212243 199-36-6399.06-861-191000	243/GETPOMS	C	PERFORMACE STREAME	159.89	N
045109	05-28-2021	05819	N-S CISD ATHLETIC B	ATHLETICS	212360 199-36-6412.04-860-191000	SOFTBALL	C	Softball Playoff Shirts	180.00	N
045054	05-21-2021	00826	CARD SERVICE CENT	N-S HIGH SCHOOL	212098 199-36-6412.12-001-199000	12/WHATABURGE	C	UIL ACADEMIC STATE ME	17.84	N
045093	05-28-2021	00826	CARD SERVICE CENT	ATHLETICS	212332 199-36-6412.15-860-191000	227/YOURMEMBE	C	Web Job Posting	299.00	N
045072	05-24-2021	00017	BALFOUR	N-S HIGH SCHOOL	212321 199-36-6499.00-001-199000	1421791	C	INVOICE	29.22	N
045089	05-24-2021	09269	JANAL WHOLESALE C	N-S HIGH SCHOOL	212050 199-36-6499.00-001-199000	333749	C	FLOWERS FOR SCHOLAR	179.90	N
Account Code Total:									209.12	
045128	06-02-2021	09087	AMAZON CAPITAL SER	SUPERINTENDENT'	212331 199-41-6399.00-701-199000	1RJL-DV9C-VTPV	C	Mouse	32.99	N
045105	05-28-2021	00591	CINDY LOTT	BUSINESS OFFICE	105-03 199-41-6411.01-750-199000	MAY	C	MILEAGE REIMBURSEME	129.01	N
045058	05-21-2021	00163	GONZALES INQUIRER	BUSINESS OFFICE	212324 199-41-6491.00-750-199000	25113	C	Bid Notice	61.88	N
				BUSINESS OFFICE	212324 199-41-6491.00-750-199000	25114	C	Bid Notice	61.88	N
Check 045058 Total:									123.76	
Account Code Total:									123.76	
045094	05-28-2021	00060	CITY UTILITIES	PLANT MAINT. & OP	212364 199-51-6259.00-905-199000	3/29-4/26/21	C	Water Bill	3,547.48	N
045056	05-21-2021	00054	CPL RETAIL ENERGY	PLANT MAINT. & OP	212326 199-51-6259.02-905-199000	4/13-5/12/21	C	Electric Bill	441.24	N
045096	05-28-2021	07118	DIRECT ENERGY BUSI	PLANT MAINT. & OP	212362 199-51-6259.02-905-199000	211370045664043	C	Electric Bill	19,991.58	N

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045099	05-28-2021	00537	GVEC	PLANT MAINT. & OP	212363	4/7-5/7/21 199-51-6259.02-905-199000	C	Electric Bill	209.00	N
Account Code Total:									20,641.82	
045115	05-28-2021	00178	ONEOK, INC.	PLANT MAINT. & OP	212361	4/14-5/12/21 199-51-6259.03-905-199000	C	Gas Bill	754.71	N
045073	05-24-2021	00042	DUSSETSCHLEGER'S I	PLANT MAINT. & OP	212343	12743 199-51-6299.00-905-199000	C	HVAC REPAIRS	195.00	N
				PLANT MAINT. & OP	212343	12735 199-51-6299.00-905-199000	C	HVAC REPAIRS	2,361.50	N
Check 045073 Total:									2,556.50	
045083	05-24-2021	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	212327	8213598163 199-51-6299.00-905-199000	C	Uniforms & Mats	133.14	N
				PLANT MAINT. & OP	212327	8213598161 199-51-6299.00-905-199000	C	Uniforms & Mats	387.35	N
Check 045083 Total:									520.49	
045085	05-24-2021	08897	HI-TECH PEST SERVIC	PLANT MAINT. & OP	212353	SMILEY 700 BLDG 199-51-6299.00-905-199000	C	PEST CONTROL SERVICE	50.00	N
				PLANT MAINT. & OP	212353	NIXON CAFE 199-51-6299.00-905-199000	C	PEST CONTROL SERVICE	95.00	N
				PLANT MAINT. & OP	212353	SMILEY CAFE 199-51-6299.00-905-199000	C	PEST CONTROL SERVICE	95.00	N
Check 045085 Total:									240.00	
045117	05-28-2021	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	212378	8213600683 199-51-6299.00-905-199000	C	Uniforms & Mats	20.00	N
				PLANT MAINT. & OP	212378	8213600685 199-51-6299.00-905-199000	C	Uniforms & Mats	157.63	N
Check 045117 Total:									177.63	
045127	06-02-2021	07311	BECKWITH ELECTRON	PLANT MAINT. & OP	212418	55062 199-51-6299.00-905-199000	C	FIRE PANEL REPAIR	420.00	N
Account Code Total:									3,914.62	
045083	05-24-2021	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	212327	8213598161 199-51-6299.02-905-199000	C	Uniforms & Mats	214.85	N
045117	05-28-2021	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	212378	8213600683 199-51-6299.02-905-199000	C	Uniforms & Mats	193.85	N
Account Code Total:									408.70	
045053	05-21-2021	09087	AMAZON CAPITAL SER	PLANT MAINT. & OP	212262	19RP-HJJD-NC6D 199-51-6319.01-905-199000	C	BUILDING SUPPLIES	25.49	N
				PLANT MAINT. & OP	212262	19RP-HJJD-NC79 199-51-6319.01-905-199000	C	BUILDING SUPPLIES	31.99	N
Check 045053 Total:									57.48	
045075	05-24-2021	00295	GRAINGER, INC	PLANT MAINT. & OP	212342	990411886 199-51-6319.01-905-199000	C	BUILDING SUPPLIES	14.12	N
045077	05-24-2021	01312	ALAMO LUMBER	PLANT MAINT. & OP	212347	2105-996544 199-51-6319.01-905-199000	C	BUILDING SUPPLIES	7.48	N
				PLANT MAINT. & OP	212347	2105-604548 199-51-6319.01-905-199000	C	BUILDING SUPPLIES	6.79	N
				PLANT MAINT. & OP	212347	2105-601998 199-51-6319.01-905-199000	C	BUILDING SUPPLIES	32.94	N
				PLANT MAINT. & OP	212347	2105-605164 199-51-6319.01-905-199000	C	BUILDING SUPPLIES	5.98	N
				PLANT MAINT. & OP	212347	2105-600957 199-51-6319.01-905-199000	C	BUILDING SUPPLIES	12.98	N

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				PLANT MAINT. & OP	212347	2105-994911	C	INVOICES FROM 5/10-5/17	10.99	N
						199-51-6319.01-905-199000				
				PLANT MAINT. & OP	212347	2105-613460	C	BUILDING SUPPLIES	29.99	N
						199-51-6319.01-905-199000				
								Check 045077 Total:	107.15	
045087	05-24-2021	09087	AMAZON CAPITAL SER	PLANT MAINT. & OP	212341	1GJM-NT43-V1RM	C	SHOP SUPPLIES	17.36	N
						199-51-6319.01-905-199000				
045095	05-28-2021	05212	DAKTRONICS INC.	PLANT MAINT. & OP	211813	6931964	C	ANTENNA'S FOR FB/BB FI	115.00	N
						199-51-6319.01-905-199000				
045121	06-02-2021	01312	ALAMO LUMBER	PLANT MAINT. & OP	212409	2105637758	C	BUILDING SUPPLIES	8.18	N
						199-51-6319.01-905-199000				
				PLANT MAINT. & OP	212409	2105632392	C	BUILDING SUPPLIES	18.48	N
						199-51-6319.01-905-199000				
				PLANT MAINT. & OP	212409	2105637783	C	BUILDING SUPPLIES	35.85	N
						199-51-6319.01-905-199000				
				PLANT MAINT. & OP	212409	2105622177	C	BUILDING SUPPLIES	26.96	N
						199-51-6319.01-905-199000				
				PLANT MAINT. & OP	212409	2105640319	C	BUILDING SUPPLIES	12.98	N
						199-51-6319.01-905-199000				
				PLANT MAINT. & OP	212409	2105640563	C	BUILDING SUPPLIES	19.99	N
						199-51-6319.01-905-199000				
				PLANT MAINT. & OP	212409	2105651750	C	BUILDING SUPPLIES	407.17	N
						199-51-6319.01-905-199000				
								Check 045121 Total:	529.61	
045128	06-02-2021	09087	AMAZON CAPITAL SER	PLANT MAINT. & OP	212413	1R64-XXDK-14W7	C	REMOTE FOR LIGHTS - EL	18.95	N
						199-51-6319.01-905-199000				
								Account Code Total:	859.67	
045121	06-02-2021	01312	ALAMO LUMBER	PLANT MAINT. & OP	212411	2105634717	C	GROUNDS SUPPLIES	47.52	N
						199-51-6319.03-905-199000				
				PLANT MAINT. & OP	212411	2105617023	C	GROUNDS SUPPLIES	47.88	N
						199-51-6319.03-905-199000				
				PLANT MAINT. & OP	212411	2105635542	C	GROUNDS SUPPLIES	47.88	N
						199-51-6319.03-905-199000				
				PLANT MAINT. & OP	212411	2105640324	C	GROUNDS SUPPLIES	50.92	N
						199-51-6319.03-905-199000				
				PLANT MAINT. & OP	212411	2105613822	C	GROUNDS SUPPLIES	77.93	N
						199-51-6319.03-905-199000				
				PLANT MAINT. & OP	212411	2105640414	C	GROUNDS SUPPLIES	89.98	N
						199-51-6319.03-905-199000				
				PLANT MAINT. & OP	212411	2105642560	C	GROUNDS SUPPLIES	15.99	N
						199-51-6319.03-905-199000				
								Check 045121 Total:	378.10	
								Account Code Total:	378.10	
045093	05-28-2021	00826	CARD SERVICE CENT	PLANT MAINT. & OP	212379	185/HOMEDEPOT	C	FENCING PROJECT	231.72	N
						199-51-6319.05-905-199000				
045074	05-24-2021	00129	GULF COAST PAPER C	N-S MIDDLE SCHOO	212349	2043969	C	CUSTODIAL SUPPLIES - M	66.04	N
						199-51-6319.19-041-199000				
				N-S MIDDLE SCHOO	212349	2044037	C	CUSTODIAL SUPPLIES - M	18.27	N
						199-51-6319.19-041-199000				
				N-S MIDDLE SCHOO	212349	2043968	C	CUSTODIAL SUPPLIES - M	76.56	N
						199-51-6319.19-041-199000				
				N-S MIDDLE SCHOO	212349	2043910	C	CUSTODIAL SUPPLIES - M	626.45	N
						199-51-6319.19-041-199000				

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				N-S MIDDLE SCHOO	212349	2043894	C	CUSTODIAL SUPPLIES - M	398.58	N
					199-51-6319.19-041-199000					
								Check 045074 Total:	1,185.90	
045118	06-02-2021	00129	GULF COAST PAPER C	N-S MIDDLE SCHOO	212415	2050975	C	CUSTODIAL SUPPLIES - M	35.92	N
					199-51-6319.19-041-199000					
				N-S MIDDLE SCHOO	212415	2050984	C	CUSTODIAL SUPPLIES - M	309.30	N
					199-51-6319.19-041-199000					
								Check 045118 Total:	345.22	
								Account Code Total:	1,531.12	
045074	05-24-2021	00129	GULF COAST PAPER C	DISTRICT WIDE	212352	2043854	C	CUSTODIAL SUPPLIES - D	497.77	N
					199-51-6319.20-999-199000					
045118	06-02-2021	00129	GULF COAST PAPER C	DISTRICT WIDE	212417	2050786	C	CUSTODIAL SUPPLIES - DI	70.80	N
					199-51-6319.20-999-199000					
				DISTRICT WIDE	212417	2049907	C	CUSTODIAL SUPPLIES - DI	1,454.13	N
					199-51-6319.20-999-199000					
				DISTRICT WIDE	212417	2050787	C	CUSTODIAL SUPPLIES - DI	947.15	N
					199-51-6319.20-999-199000					
				DISTRICT WIDE	212417	2050773	C	CUSTODIAL SUPPLIES - DI	2,081.29	N
					199-51-6319.20-999-199000					
								Check 045118 Total:	4,553.37	
								Account Code Total:	5,051.14	
045074	05-24-2021	00129	GULF COAST PAPER C	N-S HIGH SCHOOL	212350	2043966	C	CUSTODIAL SUPPLIES - H	199.02	N
					199-51-6319.21-001-199000					
				N-S HIGH SCHOOL	212350	2043892	C	CUSTODIAL SUPPLIES - H	1,673.39	N
					199-51-6319.21-001-199000					
				N-S HIGH SCHOOL	212350	2043456	C	CUSTODIAL SUPPLIES - H	212.40	N
					199-51-6319.21-001-199000					
								Check 045074 Total:	2,084.81	
045118	06-02-2021	00129	GULF COAST PAPER C	N-S HIGH SCHOOL	212416	2050785	C	CUSTODIAL SUPPLIES	70.80	N
					199-51-6319.21-001-199000					
				N-S HIGH SCHOOL	212416	2051009	C	CUSTODIAL SUPPLIES	239.02	N
					199-51-6319.21-001-199000					
				N-S HIGH SCHOOL	212416	2050784	C	CUSTODIAL SUPPLIES	126.66	N
					199-51-6319.21-001-199000					
								Check 045118 Total:	436.48	
								Account Code Total:	2,521.29	
045074	05-24-2021	00129	GULF COAST PAPER C	NIXON-SMILEY ELE	212348	2043970	C	CUSTODIAL SUPPLIES - E	66.04	N
					199-51-6319.22-101-199000					
				NIXON-SMILEY ELE	212348	2043455	C	CUSTODIAL SUPPLIES - E	70.80	N
					199-51-6319.22-101-199000					
				NIXON-SMILEY ELE	212348	2043457	C	CUSTODIAL SUPPLIES - E	70.80	N
					199-51-6319.22-101-199000					
				NIXON-SMILEY ELE	212348	2043857	C	CUSTODIAL SUPPLIES - E	440.59	N
					199-51-6319.22-101-199000					
				NIXON-SMILEY ELE	212348	2043912	C	CUSTODIAL SUPPLIES - E	258.67	N
					199-51-6319.22-101-199000					
								Check 045074 Total:	906.90	
045118	06-02-2021	00129	GULF COAST PAPER C	NIXON-SMILEY ELE	212414	2050986	C	CUSTODIAL SUPPLIES - E	94.25	N
					199-51-6319.22-101-199000					
				NIXON-SMILEY ELE	212414	2050978	C	CUSTODIAL SUPPLIES - E	246.27	N
					199-51-6319.22-101-199000					
								Check 045118 Total:	340.52	
								Account Code Total:	1,247.42	

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045093	05-28-2021	00826	CARD SERVICE CENT	NIXON-SMILEY ELE	212338	185/MALDONADO 199-51-6399.00-101-199000	C	LANDSCAPING SUPPLIES	704.75	N
045086	05-24-2021	09062	BROADDUS DEFENSE,	DISTRICT WIDE	212273	12220-03 199-52-6411.01-999-199000	C	Safety Training - April 2021	2,500.00	N
045098	05-28-2021	09122	FRACISCO J. FRANCO	DISTRICT WIDE	105-04	MAY 199-52-6411.01-999-199000	C	MILEAGE REIMBURSEME	71.68	N
045124	06-02-2021	05367	JANE DWYER	DISTRICT WIDE	106-00	OCT-MAY 199-52-6411.01-999-199000	C	MILEAGE REIMBURSEME	179.65	N
Account Code Total:									2,751.33	
045108	05-28-2021	09330	Medicaid Claim Solution	SPECIAL ED DEPT.	212391	21089903010 199-53-6291.07-909-123000	C	Invoice # 010	98.46	N
045054	05-21-2021	00826	CARD SERVICE CENT	BUSINESS OFFICE	212210	37/TASB 199-53-6399.00-750-199000	C	Guide Books	104.65	N
045111	05-28-2021	06796	PITNEY BOWES	BUSINESS OFFICE	212369	 199-53-6399.02-750-199000	C	Postage	314.29	N
045071	05-21-2021	05935	WILSON COUNTY APP	TAX COST	212325	3RD QUARTER 199-99-6213.00-703-199000	C	3rd Quarter Operational	1,959.97	N
045101	05-28-2021	07749	INTECH SOUTHWEST	NIXON-SMILEY ELE	210889	10050676 211-11-6398.60-101-130000	C	Elem Comp Grant-Chromeb	24,000.00	N
045120	06-02-2021	00826	CARD SERVICE CENT	N-S HIGH SCHOOL	212270	12/WALMART 211-11-6399.04-001-130000	C	Homeless - Student Supplie	166.33	N
	06-02-2021	00826	CARD SERVICE CENT	N-S MIDDLE SCHOO	212270	12/WALMART 211-11-6399.04-041-130000	C	Homeless - Student Supplie	62.24	N
				N-S MIDDLE SCHOO	212270	12/WALMART 211-11-6399.04-041-130000	C	Homeless - Student Supplie	89.40	N
				N-S MIDDLE SCHOO	212270	12/WALMART 211-11-6399.04-041-130000	C	Homeless - Student Supplie	14.69	N
Check 045120 Total:									166.33	
Account Code Total:									166.33	
	06-02-2021	00826	CARD SERVICE CENT	NIXON-SMILEY ELE	212270	12/WALMART 211-11-6399.04-101-130000	C	Homeless - Student Supplie	171.70	N
045083	05-24-2021	07982	UNIFIRST HOLDINGS, I	CAFETERIA	212327	8213598164 240-35-6299.02-904-199000	C	Uniforms & Mats	56.38	N
				CAFETERIA	212327	8213598162 240-35-6299.02-904-199000	C	Uniforms & Mats	79.88	N
Check 045083 Total:									136.26	
045117	05-28-2021	07982	UNIFIRST HOLDINGS, I	CAFETERIA	212378	8213600685 240-35-6299.02-904-199000	C	Uniforms & Mats	55.19	N
				CAFETERIA	212378	8213600684 240-35-6299.02-904-199000	C	Uniforms & Mats	79.88	N
Check 045117 Total:									135.07	
Account Code Total:									271.33	
045060	05-21-2021	00105	HILL COUNTRY DAIRIE	CAFETERIA	212304	414113311 240-35-6341.00-904-199000	C	FOOD	562.20	N
				CAFETERIA	212316	414113712 240-35-6341.00-904-199000	C	FOOD	562.20	N
				CAFETERIA	212315	414113719 240-35-6341.00-904-199000	C	FOOD	171.75	N
				CAFETERIA	212305	414113314 240-35-6341.00-904-199000	C	FOOD	124.78	N

Date Run: 06-08-2021 1:46 PM
 Cnty Dist: 089-903
 From 05-19-2021 To 06-08-2021
 Accounting Period: A

Y-T-D Check Payments
 NIXON-SMILEY CISD
 Sort by Account Code, Check Number

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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
Check 045060 Total:								1,420.93		
045061	05-21-2021	00138	HOLMES FOODS POUL CAFETERIA		212281	02-840246	C	FOOD	480.00	N
					240-35-6341.00-904-199000					
045062	05-21-2021	00141	LABATT FOOD SERVIC CAFETERIA		212311	05131501	C	FOOD & NON-FOOD	5,404.00	N
					240-35-6341.00-904-199000					
			CAFETERIA		212310	05131499	C	FOOD & NON-FOOD	2,108.07	N
					240-35-6341.00-904-199000					
			CAFETERIA		212286	05113671	C	FOOD & NON-FOOD	4,604.23	N
					240-35-6341.00-904-199000					
			CAFETERIA		212287	05113674	C	FOOD & NON-FOOD	1,852.33	N
					240-35-6341.00-904-199000					
			CAFETERIA		212322	05183416	C	FOOD & NON-FOOD	5,926.59	N
					240-35-6341.00-904-199000					
Check 045062 Total:								19,895.22		
045100	05-28-2021	00105	HILL COUNTRY DAIRIE CAFETERIA		212368	414114412	C	FOOD	562.20	N
					240-35-6341.00-904-199000					
			CAFETERIA		212335	414114018	C	FOOD	375.72	N
					240-35-6341.00-904-199000					
			CAFETERIA		212334	414114017	C	FOOD	124.78	N
					240-35-6341.00-904-199000					
Check 045100 Total:								1,062.70		
045102	05-28-2021	00141	LABATT FOOD SERVIC CAFETERIA		212330	05183414	C	FOOD	3,538.34	N
					240-35-6341.00-904-199000					
Account Code Total:								26,397.19		
045062	05-21-2021	00141	LABATT FOOD SERVIC CAFETERIA		212285	05113672	C	FFVP ELEMENTARY	1,185.05	N
					240-35-6341.50-904-199000					
			CAFETERIA		212275	05043790	C	FFVP ELEMENTARY	1,203.36	N
					240-35-6341.50-904-199000					
Check 045062 Total:								2,388.41		
Account Code Total:								2,388.41		
	05-21-2021	00141	LABATT FOOD SERVIC CAFETERIA		212314	05175855	C	NON-FOOD	11.03	N
					240-35-6342.00-904-199000					
			CAFETERIA		212310	05131499	C	FOOD & NON-FOOD	187.04	N
					240-35-6342.00-904-199000					
			CAFETERIA		212311	05131501	C	FOOD & NON-FOOD	514.19	N
					240-35-6342.00-904-199000					
			CAFETERIA		212287	05113674	C	FOOD & NON-FOOD	135.49	N
					240-35-6342.00-904-199000					
			CAFETERIA		212322	05183416	C	FOOD & NON-FOOD	321.56	N
					240-35-6342.00-904-199000					
			CAFETERIA		212286	05113671	C	FOOD & NON-FOOD	161.75	N
					240-35-6342.00-904-199000					
Check 045062 Total:								1,331.06		
045102	05-28-2021	00141	LABATT FOOD SERVIC CAFETERIA		212330	05183414	C	FOOD	289.76	N
					240-35-6342.00-904-199000					
Account Code Total:								1,620.82		
045059	05-21-2021	00129	GULF COAST PAPER C CAFETERIA		212313	2043913	C	GENERAL SUPPLIES	347.28	N
					240-35-6399.00-904-199000					
			CAFETERIA		212312	2043893	C	PO Created by Req: 125053	168.42	N
					240-35-6399.00-904-199000					
Check 045059 Total:								515.70		

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045093	05-28-2021	00826	CARD SERVICE CENT	CAFETERIA	211643	12/WORKPLACE 240-35-6399.00-904-199000	C	T-SHIRTS FOR	168.63	N
Account Code Total:									684.33	
045090	05-24-2021	09359	SCHOLASTIC THE TEA DISTRICT WIDE		212195	29809428 263-11-6399.00-999-125000	C	Parent Outreach/Fam Litera	750.00	N
	05-24-2021	09359	SCHOLASTIC THE TEA DISTRICT WIDE		212195	29809428 263-13-6399.00-999-125000	C	Parent Outreach/Fam Litera	547.50	N
045114	05-28-2021	09359	SCHOLASTIC THE TEA DISTRICT WIDE		212393	30002499 263-13-6399.00-999-125000	C	Parent Outreach/Fam Litera	182.75	N
Account Code Total:									730.25	
045087	05-24-2021	09087	AMAZON CAPITAL SER FISCAL AGENT SSA			17MC-KQ7R-F3RD 458-11-6399.00-751-128000	M	RETURNED CHAIR	-97.91	N
045096	05-28-2021	07118	DIRECT ENERGY BUSI FISCAL AGENT SSA		212362	211370045664043 458-51-6259.02-751-128000	C	Electric Bill	398.79	N
	05-28-2021	07118	DIRECT ENERGY BUSI FISCAL AGENT SSA		212362	211370045664043 458-51-6259.03-751-128000	C	Electric Bill	245.65	N
045117	05-28-2021	07982	UNIFIRST HOLDINGS, I FISCAL AGENT SSA		212378	8213600746 458-51-6291.01-751-128000	C		45.96	N
045074	05-24-2021	00129	GULF COAST PAPER C FISCAL AGENT SSA		212351	2043454 458-51-6319.00-751-128000	C	CUSTODIAL SUPPLIES - D	37.40	N
			FISCAL AGENT SSA		212351	2043852 458-51-6319.00-751-128000	C	CUSTODIAL SUPPLIES - D	129.34	N
Check 045074 Total:									166.74	
Account Code Total:									166.74	
005096	05-21-2021	00826	CARD SERVICE CENT	MIGRANT-SCHOLAS	212217	136/SCHOLASTIC 461-36-6399.00-854-199000	C	Book Fair - Migrant Student	56.01	N
	05-21-2021	00826	CARD SERVICE CENT	MILITARY STOLE H	211991	12/GRADSHOP 461-36-6399.00-859-100000	C	MILITARY STOLE	159.65	N
005099	05-28-2021	05093	THE COLLEGE BOARD	STUDENT TESTING	211876	392180852A 461-36-6499.00-931-199000	C	M JIMENEZ	169.00	N
045123	06-02-2021	04676	CITIBANK, N.A.	DISTRICT WIDE	212412	WA94152008 711-99-6399.00-999-199000	C	DISHWASHER FOR SUPT.	483.00	N
005100	05-28-2021	09229	ADDILEIDY ESPINO	ST. JOSEPH CATHO	105-05	ST. JOSEPH 810-36-6499.00-817-199000	C	SCHOLARSHIP	125.00	N
005101	06-01-2021	09364	YARELLI HERRERA GA	SCHOLARSHIP	106-00	HOLMES 810-36-6499.00-825-199000	C	SCHOLARSHIP	250.00	N
	06-01-2021	09364	YARELLI HERRERA GA	SCHOLARSHIP	106-00	ROGER CROUCH 810-36-6499.00-827-199000	C	SCHOLARSHIP	250.00	N
005100	05-28-2021	09229	ADDILEIDY ESPINO	BAND	105-05	MUSTANG BAND 810-36-6499.00-852-199000	C	SCHOLARSHIP	100.00	N
	05-28-2021	09229	ADDILEIDY ESPINO	LEESVILLE COUNTY	105-05	LEESVILLE 810-36-6499.00-924-199000	C	SCHOLARSHIP	500.00	N
	05-28-2021	09229	ADDILEIDY ESPINO	SPARKS SCHOLARS	105-05	R P SPARKS 810-36-6499.00-969-199000	C	SCHOLARSHIP	696.42	N

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Y-T-D Check Payments
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
005096	05-21-2021	00826	CARD SERVICE CENT	BAND	212280	243/DIRECTORS	C	FIESTA TEXAS TRIP	104.10	N
					865-00-2190.00-852-100000					
	05-21-2021	00826	CARD SERVICE CENT	SRS 2022	212108	12/HEB	C	PROM SUPPLIES	77.31	N
					865-00-2190.00-923-100000					
				SRS 2022	212108	12/WALMART	C	PROM SUPPLIES	13.54	N
					865-00-2190.00-923-100000					
								Check 005096 Total:	90.85	
								Account Code Total:	90.85	
	05-21-2021	00826	CARD SERVICE CENT	FFA	212095	243/8EWELL	C	TALENT CONTEST DISTRI	20.00	N
					865-00-2190.00-958-100000					
				FFA	212242	243/WERNERS	C	MEALS FOR DISTRICT CO	59.98	N
					865-00-2190.00-958-100000					
								Check 005096 Total:	79.98	
								Account Code Total:	79.98	
	05-21-2021	00826	CARD SERVICE CENT	HIGH SCHOOL HON	211978	243/NASSP	C	GRADUATION STOLES	244.75	N
					865-00-2190.00-960-100000					
005097	05-25-2021	05376	N-S CISD ACTIVITY AC	SENIORS 2017	212298	CASH PRIZES	C	SENIOR PRIZES FOR PICN	4,300.00	N
					865-00-2190.00-965-100000					
				SENIORS 2017	212367	CASH PRIZES	C	PURCHASE SENIOR	485.00	N
					865-00-2190.00-965-100000					
								Check 005097 Total:	4,785.00	
005098	05-25-2021	09351	ZEPHYR BAPTIST ENC	SENIORS 2017	212366	SENIOR TRIP	C	ADD ON SENIORS	124.00	N
					865-00-2190.00-965-100000					
								Account Code Total:	4,909.00	
								Grand Total:	148,998.69	

End of Report

Crystal Cedillo, Tax Assessor-Collector

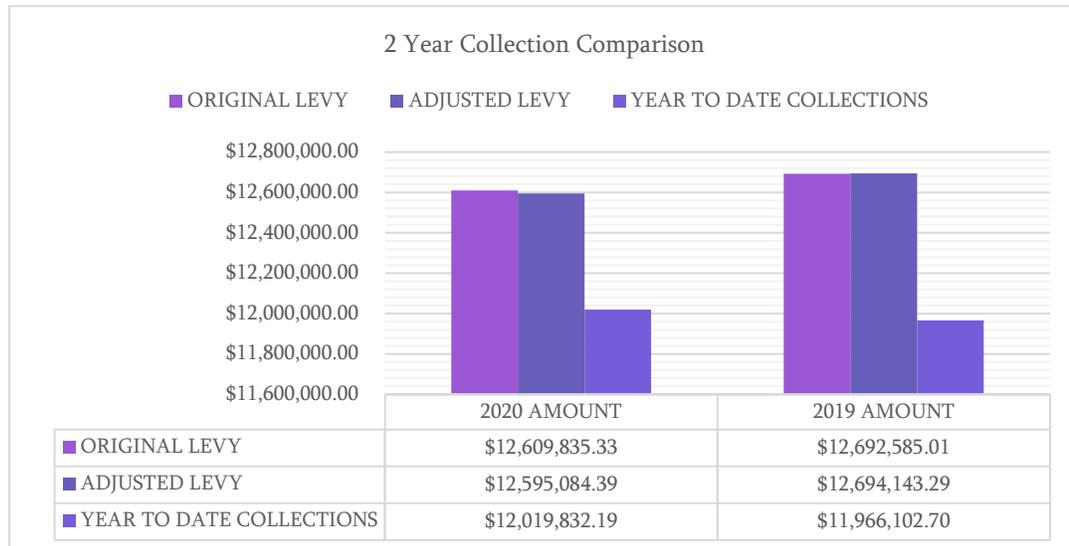
Monthly Statement of Ad Valorem Collections

May 2021

MONTHLY COLLECTIONS		
CURRENT TAX	\$106,077.22	
PENALTY & INTEREST ON CURRENT	\$11,636.27	
PRIOR YEAR DELINQUENT TAXES	\$6,284.38	
PENALTY & INTEREST ON DELQ	\$3,203.55	
TOTAL COLLECTED	\$127,201.42	

FEES		
5% RENDITION PENALTY TO APPRAISAL DISTRICT	\$0.00	
1% COMMISSION TO GONZALES COUNTY	\$ 1,272.01	
BALANCE DUE NIXON-SMILEY CISD	\$125,929.41	
ACH DEPOSIT LISTING	M & O	I & S
14-May	\$26,948.04	\$4,548.57
19-May	\$52,353.63	\$8,868.42
26-May	\$23,399.06	\$3,966.12
31-May	\$5,069.97	\$775.60
TOTAL DISBURSEMENTS	\$107,770.70	\$18,158.71

LEVY SUMMARY	2020 AMOUNT	2019 AMOUNT
ORIGINAL LEVY	\$12,609,835.33	\$ 12,692,585.01
ADJUSTED LEVY	\$12,595,084.39	\$ 12,694,143.29
YEAR TO DATE COLLECTIONS	\$12,019,832.19	\$ 11,966,102.70
% OF CURRENT ROLL COLLECTED	95.43%	94.26%
YTD DELINQUENT COLLECTIONS	\$198,879.42	\$ 110,484.76



Minutes of Regular Meeting

The Board of Trustees Nixon-Smiley CISD

A Regular Meeting of the Board of Trustees of Nixon-Smiley CISD was held Monday, May 10, 2021, beginning at 6:00 PM in the Smiley Campus Cafeteria at 500 Anglin Road, Smiley, Texas 78159.

1. **Establish quorum, call to order**
The meeting was called to order by President Richard Lott, with Jimmy Newman, Bud Box, Mark Mendez, Lester Warzecha, Chris Villasana, and Aly Tschoepe present. Superintendent Cathy L. Lauer, and Principals Jim Weaver, Lundy Atkins, Anita Van Auken, Shea Bird, Director of Special Programs, Jane Dwyer, Director of Special Education Jaci Trammell, Director of Business and Operations Jeff Van Auken, Central Office Manager Cindy Lott, and Director of Technology Sarah Loer, were present.
2. **Pledge**
The pledges were led by Mrs. Atkins.
3. **Canvass** – election was cancelled on March 8, 2021; incumbents were
a. unopposed.
Issue Certificate of Elected to Bud Box and Richard Lott
- 3b. **Statements of Elected** were executed to Bud Box and Richard Lott.
4. **Oath** was administered to Bud Box and Richard Lott
5. **Public Comments on the Agenda**
None at this time.
6. **Update on Track Repair**
Jeff VanAuken described to the Board the repair work that needs to be done on the high school track and the long range plan that needs to happen.
7. **Purchases Over \$50,000 – Renew Communities in Schools Contract**
MOTION: M. Mendez seconded by L. Warzecha that the Board authorize the Superintendent to proceed with the purchase of Communities in Schools contract as presented. All voted aye.
8. **Instruction and Student Achievement Updates**
A report was given by Jane Dwyer.
9. **Instructional Material Adoption**
MOTION: B. Box seconded by C. Villasana that the Board ratify the instructional materials adoption as presented. All vote aye.
10. **School Safety**
Jane Dwyer reported the monthly update.
11. **SHAC - required end of year report**

MOTION: B. Box seconded by M. Mendez that the Board approve the SHAC annual report as presented. All voted aye.

12. **Superintendent's reports / consent agenda**

MOTION: C. Villasana seconded by A. Tschoepe that the Board approve the consent agenda as presented. All voted aye.

a. Finance report

The Board reviewed the accounts payable as presented.

b. Tax collector's report

The monthly tax collector's report and financial/quarterly reports were presented. Total collections for the month of April, 2021, were \$137,787.42. Total commissions for the same period were \$1,377.87. Thru April, 2021, \$11,916,864.10 or 94.50% of the 2020 adjusted levy had been collected.

c. Minutes for previous board meetings

The Board approved the minutes of the April 12, 2020, regular meeting.

d. Cafeteria report

The District maintains a record of the number of students who eat meals in the District cafeterias. This record forms the basis for the District's Reimbursement Claim for School Lunch and Breakfast Programs which is filed monthly with the Texas Education Agency. The cafeteria was open 20 days, served 17,791 lunches; 19,288 breakfasts for a combined claim of \$106,997.16.

e. ADA report

The Board reviewed the ADA and enrollment as presented. As of the last day of April, the District had 1021 students, compared to 1067 in April 2020.

13. **Purchases over \$50,000 - Aggregate AC Repair Work**

MOTION: M. Mendez seconded by B. Box that the Board authorize the Superintendent to proceed with future purchases from Dussetschleger, Inc. with the knowledge that these purchases may exceed the \$50,000 **aggregate** limit. All voted aye.

14. **Renew Bank Depository Contract – third two-year term**

MOTION: B. Box seconded by L. Warzecha that the Board approve the bank depository services resolution allowing an automatic extension for an additional two-years with Third Coast Bank as presented. All voted aye.

15. **Designate a Tax Assessor Collector**

MOTION: M. Mendez seconded by B. Box that the Board Designate Crystal Cedillo, Gonzales County Tax Assessor-Collector as the person to calculate the 2021 effective and rollback tax rates for Nixon-Smiley CISD. All voted aye.

16. **DAEP MOU agreement**

MOTION: C. Villasana seconded by M. Mendez that the board approve the DAEP MOU Interlocal Agreements between Nixon-Smilely CISD and Nordheim ISD as presented. 6 for and B. Box abstained.

17. **TASB Board of Directors nominations**

No interest at this time.

18. **Renew Term Contract**

MOTION: L. Warzecha seconded by M. Mendez that the Board offer term contracts to the employees presented by the Administration. All voted aye.

19. **Employment reviews**

The Board reviewed the resignations of K. Auten, J. Gordon, J. Wheat, S. Trammel, T. Brothers, L. Caraway, J. Winsmann, P. Ybarra, and T. DeLeon and the employment of Rachel Pearson.

20. **Adjourn** – 7:18pm

Board President

Board Secretary

NSLP Claim For Reimbursement Summary

00418 Status: Active
NIXON-SMILEY CONS ISD
 DBA:
 800 RANCHO RD
 NIXON, TX 78140-0400
 County District Code: 089-903
 ESC: 13 TDA Region: 3

Confirmation #: EF0N06

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
May 2021	0	06/07/2021	06/07/2021		Original

Contracting Entity Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	16,670	3.5300	58,845.10
Reduced	0	3.1300	0.00
Paid	254	0.3500	88.90
Total	16,924		58,934.00
Performance-Based Reimbursement (Lunch)			
Claimed	16,924	0.0700	1,184.68
Adjusted	0	0.0700	0.00
Total	16,924		1,184.68
School Breakfast Program Severe Need			
Free	17,953	2.2600	40,573.78
Reduced	0	1.9600	0.00
Paid	300	0.3200	96.00
Total	18,253		40,669.78
Afterschool Care Program - Area Eligible			
Free	804	0.9600	771.84
Total	804		771.84

Claim Reimbursement Total 101,560.30

Contracting Entity Claim Reimbursement Totals

Current Claim Reimbursement Total	101,560.30
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	101,560.30

Show Site Meal Details

MEMO

TO: Cathy Lauer
FROM: Lacy Boatright
SUBJ: May ADA
DATE: June 07, 2021

Listed below is district attendance information for the month of May '21 as well as enrollment comparison information for the **last day** of May '20, May '19, May '18, and May '17.

May 2021				PREVIOUS YEARS ADA%			
CAMPUS	AVERAGE ENROLLMENT	ADA	ADA%	2020	2019	2018	2017
High School	269.95	253.00	93.72%	**COVID**	94.57	93.60	93.85
Middle School	300.84	287.84	95.68%	**COVID**	96.00	95.84	96.64 73
Elementary	400.90	379.86	94.75%	**COVID**	95.76	95.73	96.13
DAEP (NS Students only)	4.17	3.33	80.00%	**COVID**	99.12	87.61	86.13
DAEP Level III (NS Students only)	1.00	.78	77.78%	**COVID**	-----	90.91	-----
PACE	1.72	1.50	87.10%	**COVID**	65.96	-----	-----
DISTRICT	978.24	926.03	94.66%	**COVID**	95.45	95.11	95.64

ENROLLMENT COMPARISON – (Last day of month)																
GRADE LEVELS																
Enrollment	EE	PK	K	01	02	03	04	05	06	07	08	09	10	11	12	TOTAL
May '21	1	86	77	67	67	76	68	65	88	71	79	69	75	59	72	1020
May '20	1	111	71	72	78	68	61	93	69	84	70	84	76	65	64	1067
May '19	4	99	74	70	68	67	90	69	84	74	78	87	75	59	63	1064
May '18	4	94	70	67	73	86	66	86	73	83	88	82	68	66	86	1092
May '17	2	79	66	67	78	66	80	76	77	87	79	74	74	72	80	1057

ACTION

June 14, 2021

SUBJECT: 2020-21 Budget Amendment

PRESENTED BY: Cathy L. Lauer, Ph.D.

BACKGROUND INFORMATION

In compliance with Texas Education Agency (TEA) Bulletin 679, the Administration will, from time to time, present to the Board for consideration amendments to the current year's budget. The purpose of amending the budget is to modify budget categories to reflect the changing needs of the District.

ADMINISTRATIVE CONSIDERATION

A request to amend the 2020-2021 Budget for reasons discussed on the request form as presented.

BOARD ACTION REQUESTED

MOTION: "I move that the Board amend the 2020-21 budget for reasons shown."

Approve/Disapprove.

Motion _____ Second _____ Results _____

2020-21 NIXON-SMILEY BUDGET AMENDMENT #4

#	ACCOUNT NUMBER						DESCRIPTION	AMOUNT	
	Fund	Func	Obj	Sub	Org	Prog		Debit	Credit
1	199	11	6116	00	001	111	TEACHER STIPENDS	20,000.00	
	199	11	6116	00	041	111	TEACHER STIPENDS	20,000.00	
	199	11	6116	00	101	111	TEACHER STIPENDS	20,000.00	
	199	12	6129	00	001	199	H.S. LIBRARIAN		60,000.00
							TOTAL	60,000.00	60,000.00

REASON FOR REQUEST	
1	CREATE H.S LIBRARIAN BUDGET

Y. Zepeda _____ 6-9-21 _____
 Originator Date

Approved _____
 Denied _____
Cathy Lane _____ 6-9-21 _____
 Superintendent Date

Approved _____
 Denied _____

 Board Officer Date

ACTION

June 14, 2021

SUBJECT: Consider and or Approve Bid Results on Propane and Fuel

PRESENTED BY: Cathy L. Lauer, Ph.D.
Jeff Van Auken

BACKGROUND INFORMATION

When the District seeks to purchase personal property of a value of at \$50,000 or more in the aggregate, for a 12-month period, the District may either purchase those items in accordance with Education Code 44.031 or follow the vendor list procedures.

ADMINISTRATIVE CONSIDERATION

The Administration will review the information and make a recommendation to the Board.

ADMINISTRATIVE CONSIDERATION/BOARD ACTION REQUESTED

Bids were received from:

Propane Vendor	Bid
Dynasty Enterprises, LLC.	.35
PICO Propane	.49
Mustang Petroleum	.75
Fuel Vendor	Bid
Schmidt & Sons, Inc (gasoline)	20.19
Schmidt & Sons, Inc. (diesel)	20.21

MOTION: "I move that the Board accept **Schmidt & Sons** bid for motor fuel at 20.19 cents per gallon over the most current "OPIS" price at the time of order for gasoline and 20.21 cents per gallon over the most current "OPIS" price at the time of order for diesel" and **Dynasty Enterprises, LLC** bid **.35 cents** per gallon over the most current "OPIS RACK" price at the time of order for propane."

Motion _____ Second _____ Results _____
Approve/Disapprove

Golden West Oil Co.
1918 Church St
Gonzales, Texas 78629

Schmidt and Sons, Inc.
2719 Church St.
Gonzales, Texas 78629

Texas Fleet Fuel, LTD
4911 East 7th St.
Austin, Texas 78702

Mid-Tex Propane
2100 Water St.
Gonzales, Texas 78629

PICO Petroleum
P.O. Box 299
Kenedy, Texas 78119

Mustang Petroleum
PO Box 122
Smiley, Texas 78159

Dynasty Enterprises, Inc.
P.O. Box 128
Kenedy, Texas 78119

FerrellGas
1410 N. Sara DeWitt
Gonzales, Texas 78629

Valero Marketing and Supply Co
Attn: Sue Martinez – Valero Fleet Services
PO BOX 696000
San Antonio, TX 78269-6000

WE ARE COMMUNITY



#mustangSTRONG

Cathy L. Lauer, Ph.D.
Superintendent
830/582-1536 Ext 103
Fax 830/582-1920
cathy.lauer@nixonsmiley.net

Jeff Van Auken
Dir. of Business & Operations
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Fax 830/582-1920
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Elementary Principal
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lundy.atkins@nixonsmiley.net

**NIXON-SMILEY
CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
800 Rancho Road
Nixon, Texas 78140-0400**

April, 2021

Smiley Campus Propane

The Nixon-Smiley CISD is accepting formal fluctuating bids on propane for the 2021-22 school year (9-1-21 to 8-31-22). Bids are to be received in the Nixon-Smiley CISD Administration Office located at 800 Rancho Road by June 9, 2021, at 1:00 PM. Bids will be tabulated and presented for consideration to the Board of Trustees on June 14, 2021. Bids are to be clearly marked "**PROPANE BIDS**". The school district reserves the right to accept or reject any or all bids based on comparison of each individual item.

Please contact Jeff Van Auken (830) 582-1536 ext 104 for additional information.

Dynasty Enterprises, LLC
Name of Company

PO Box 128
Address

Kennedy, Tx.
City, State, Zip

800-759-4249
Telephone Number

Joe Sheeran
Contact Person

**NIXON-SMILEY CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
P.O. BOX 400
NIXON, TEXAS 78140**

**2021 PROPANE BID SUBMITTAL
Smiley Campus**

This bid is to be expressed as an additional cost over the most current local OPIS (OIL PRICE INFORMATION SERVICE) price. The estimated accumulated orders during the school year are estimated at 8,000 gallons and are to be ordered and delivered on an as needed basis.

FLUCTUATING BID

We bid 35 cents per gallon over the most current (OPIS) price at the time of order for propane.

The items below apply to and become a part of this bid agreement.

1. Bids are to be submitted on this form. Each bid shall be placed in an envelope, sealed and properly
2. Identified as "PROPANE BID".
2. Bids should be received in the purchasing department office before the hour and date specified.
3. Delivery of PROPANE shall be made during normal working hours unless prior approval has been obtained from the District.
4. Bid prices must be firm for acceptance 60 days from the opening date.
5. Bids must show the full name and address of the bidder if different than name and address shown on the quotation request. Failure to manually sign the bid may disqualify it. Persons signing bid should show title or authority to bind their firm to contract.
6. Bids cannot be altered or amended after opening time. Any alternations made before opening time must be signed by the bidder or his agent.
7. The District is exempt from Federal Excise Tax. Tax exemption certificates will be furnished upon request.
8. Fuel must be of high quality and free of foreign substances which present a potential hazard to Nixon-Smiley CISD equipment or facilities.
9. The District reserves the right to accept or reject all or part of any bid, waive minor technicalities and award the bid that best serves the interest of the District.
10. The District reserves the right to purchase additional fuel as listed on this bid subject to verification of the same or lower prices and conditions as bid from other vendors.
11. All bids must conform to appropriate local, state, and federal ordinances, statutes and regulations governing the sale and utilization of these fuels.
14. Payment for fuel will be made within seven days from delivery of an invoice.
15. The school district may choose to extend this contract for one additional year at its option.

Dynasty Enterprises, LLC
Company
PO Box 128
Address
Kenedy, Tx. 78119
City, Zip

Joe Sh
Signature
President
Title
4-20-21
Date

WE ARE COMMUNITY



#mustangSTRONG

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**NIXON-SMILEY
CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
800 Rancho Road
Nixon, Texas 78140-0400**

April, 2021

Smiley Campus Propane

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Please contact Jeff Van Auken (830) 582-1536 ext 104 for additional information.

Pico Propane and Fuels
 Name of Company
323 Sunset Strip
 Address
Kenedy, TX 78119
 City, State, Zip
830-854-3145
 Telephone Number
Anthony Kesenberger
 Contact Person

**NIXON-SMILEY CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
P.O. BOX 400
NIXON, TEXAS 78140**

**2021 PROPANE BID SUBMITTAL
Smiley Campus**

This bid is to be expressed as an additional cost over the most current local OPIS (OIL PRICE INFORMATION SERVICE) price. The estimated accumulated orders during the school year are estimated at 8,000 gallons and are to be ordered and delivered on an as needed basis.

FLUCTUATING BID

We bid 49 cents per gallon over the most current (OPIS) price at the time of order for propane.

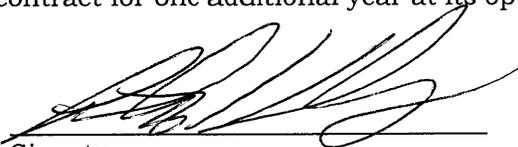
The items below apply to and become a part of this bid agreement.

1. Bids are to be submitted on this form. Each bid shall be placed in an envelope, sealed and properly
2. Identified as "PROPANE BID".
2. Bids should be received in the purchasing department office before the hour and date specified.
3. Delivery of PROPANE shall be made during normal working hours unless prior approval has been obtained from the District.
4. Bid prices must be firm for acceptance 60 days from the opening date.
5. Bids must show the full name and address of the bidder if different than name and address shown on the quotation request. Failure to manually sign the bid may disqualify it. Persons signing bid should show title or authority to bind their firm to contract.
6. Bids cannot be altered or amended after opening time. Any alternations made before opening time must be signed by the bidder or his agent.
7. The District is exempt from Federal Excise Tax. Tax exemption certificates will be furnished upon request.
8. Fuel must be of high quality and free of foreign substances which present a potential hazard to Nixon-Smiley CISD equipment or facilities.
9. The District reserves the right to accept or reject all or part of any bid, waive minor technicalities and award the bid that best serves the interest of the District.
10. The District reserves the right to purchase additional fuel as listed on this bid subject to verification of the same or lower prices and conditions as bid from other vendors.
11. All bids must conform to appropriate local, state, and federal ordinances, statutes and regulations governing the sale and utilization of these fuels.
14. Payment for fuel will be made within seven days from delivery of an invoice.
15. The school district may choose to extend this contract for one additional year at its option.

Pico Propane and Fuels
Company

323 Sunset Strip
Address

Kenedy, TX 78119
City, Zip


Signature

Business Development
Title

4-22-21
Date

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**NIXON-SMILEY
CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
800 Rancho Road
Nixon, Texas 78140-0400**

April, 2021

Smiley Campus Propane

The Nixon-Smiley CISD is accepting formal fluctuating bids on propane for the 2021-22 school year (9-1-21 to 8-31-22). Bids are to be received in the Nixon-Smiley CISD Administration Office located at 800 Rancho Road by June 9, 2021, at 1:00 PM. Bids will be tabulated and presented for consideration to the Board of Trustees on June 14, 2021. Bids are to be clearly marked "**PROPANE BIDS**". The school district reserves the right to accept or reject any or all bids based on comparison of each individual item.

Please contact Jeff Van Auken (830) 582-1536 ext 104 for additional information.

Mustang Petroleum Inc.
Name of Company

1681 CORD 180 / PO Box 122
Address

Smiley Tx. 78159
City, State, Zip

830-857-3953
Telephone Number

Mike Weston
Contact Person

**NIXON-SMILEY CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
P.O. BOX 400
NIXON, TEXAS 78140**

**2021 PROPANE BID SUBMITTAL
Smiley Campus**

This bid is to be expressed as an additional cost over the most current local OPIS (OIL PRICE INFORMATION SERVICE) price. The estimated accumulated orders during the school year are estimated at 8,000 gallons and are to be ordered and delivered on an as needed basis.

FLUCTUATING BID

We bid 25¢ cents per gallon over the most current (OPIS) price at the time of order for propane.

The items below apply to and become a part of this bid agreement.

1. Bids are to be submitted on this form. Each bid shall be placed in an envelope, sealed and properly
2. Identified as "PROPANE BID".
2. Bids should be received in the purchasing department office before the hour and date specified.
3. Delivery of PROPANE shall be made during normal working hours unless prior approval has been obtained from the District.
4. Bid prices must be firm for acceptance 60 days from the opening date.
5. Bids must show the full name and address of the bidder if different than name and address shown on the quotation request. Failure to manually sign the bid may disqualify it. Persons signing bid should show title or authority to bind their firm to contract.
6. Bids cannot be altered or amended after opening time. Any alternations made before opening time must be signed by the bidder or his agent.
7. The District is exempt from Federal Excise Tax. Tax exemption certificates will be furnished upon request.
8. Fuel must be of high quality and free of foreign substances which present a potential hazard to Nixon-Smiley CISD equipment or facilities.
9. The District reserves the right to accept or reject all or part of any bid, waive minor technicalities and award the bid that best serves the interest of the District.
10. The District reserves the right to purchase additional fuel as listed on this bid subject to verification of the same or lower prices and conditions as bid from other vendors.
11. All bids must conform to appropriate local, state, and federal ordinances, statutes and regulations governing the sale and utilization of these fuels.
14. Payment for fuel will be made within seven days from delivery of an invoice.
15. The school district may choose to extend this contract for one additional year at its option.

Mustang Pet.
Company

Po Box 122
Address

Smiley, TX 78159
City, Zip


Signature

Owner
Title

4-19-21
Date

WE ARE COMMUNITY



#mustangSTRONG

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lundy.atkins@nixonsmiley.net

**NIXON-SMILEY
CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
800 Rancho Road
Nixon, Texas 78140-0400**

April, 2021

The Nixon-Smiley CISD is accepting formal fluctuating bids on gasoline and diesel for the 2021-22 school year (9-1-21 to 8-31-22). **The bidder must be able to provide fueling facilities such as a retail location or must provide storage and pumping facilities to the district that meet all government regulations.**

The bids are to be received in the Nixon-Smiley CISD Administration Office located at 800 Rancho Road by June 9, 2021, at 1:00 PM. Bids will be tabulated and presented for consideration to the Board of Trustees on June 14, 2021. Bids are to be clearly marked "**FUEL BIDS**". The school district reserves the right to accept or reject any or all bids based on comparison of each individual item.

Please contact Jeff Van Auken (830) 582-1536 ext 104 for additional information.

Schmidt & Sons, Inc
Name of Company

POTBOY 232
Address

GONZALES, TX 78629
City, State, Zip

830-672-2018 830-857-3209 (cell)
Telephone Number

Angela Meece
Contact Person

**NIXON-SMILEY CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
P.O. BOX 400
NIXON, TEXAS 78140**

2021 FUEL BID SUBMITTAL

This bid is to be expressed as an additional cost over the most current local OPIS (OIL PRICE INFORMATION SERVICE) price. The estimated accumulated orders during the school year are estimated at 20,000 gallons and are to be ordered and delivered on an as needed basis.

FLUCTUATING BID

We bid 2019 cents per gallon over the most current rack (OPIS) price at the time of order for gasoline. This price included any applicable fees such as state excise tax, federal excise tax, and state environmental fees, spill recovery fees, freight and jobber fees.

We bid 2021 cents per gallon over the most current rack (OPIS) price at the time of order for diesel. This price included any applicable fees such as state excise tax, federal excise tax, and state environmental fees, spill recovery fees, freight and jobber fees.

The items below apply to and become a part of this bid agreement.

1. Bids are to be submitted on this form. Each bid shall be placed in an envelope, sealed and properly identified "FUEL BID".
2. Bids should be received in the purchasing department office before the hour and date specified.
3. Delivery of fuel shall be made during normal working hours unless prior approval has been obtained from the District.
4. Bid prices must be firm for acceptance 60 days from the opening date.
5. Bids must show the full name and address of the bidder if different than name and address shown on the Quotation request. Failure to manually sign the bid may disqualify it. Persons signing bid should show title or authority to their firm to contract.
6. Bids cannot be altered or amended after opening time. Any alternations made before opening time must be signed by the bidder or his agent.
7. The District is exempt from Federal Excise Tax. Tax exemption certificates will be furnished upon request.
8. Unleaded gasoline is to have at least an octane rating of 87.
9. Diesel fuel MUST MEET CURRENT GOVERNMENT RATINGS AND REQUIREMENTS.
10. Fuel must be of high quality and free of foreign substances which present a potential hazard Nixon-Smiley CISD equipment or facilities.
11. The District reserves the right to accept or reject all or part of any bid, waive minor technicalities and award the bid that best serves the interest of the District.
12. The District reserves the right to purchase additional fuel as listed on this bid subject to verification of the same or lower prices and conditions as bid from other vendors.
13. All fuel bids must conform to appropriate local, state, and federal ordinances, statutes and regulations governing the sale and utilization of these motor fuels.
14. Payment for fuel will be made within seven days from delivery of an invoice.
15. Sample price sheet information should be turned in with bid.
16. The school district may choose to extend this contract for one additional year at its option.

Schmidt & Sons, Inc

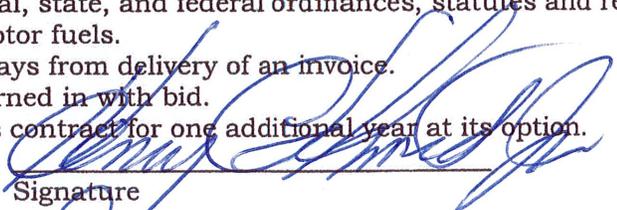
Company

Box 232

Address

Georgetown, TX 78629

City, Zip



Signature

Owner

Title

May 18-2021

Date

ACTION

June 14, 2021

SUBJECT: Consider and or Approve Prevailing Wage Rate Statement

PRESENTED BY: Cathy L. Lauer, Ph.D.
Jeff Van Auken

BACKGROUND INFORMATION

Prevailing Wage is defined as the hourly wage, usual benefits and overtime, paid in the largest city in each county, to the majority of workers, laborers, and mechanics. Prevailing wages are established, by the Department of Labor & Industries, for each trade and occupation employed in the performance of public work.

ADMINISTRATIVE CONSIDERATION

The Administration will review the information and make a recommendation to the Board.

BOARD ACTION REQUESTED

Review the information presented and discuss any item(s) requiring clarification.

MOTION: “I move that the Board consider adoption of Prevailing Wage Rate for any upcoming construction projects.”

Motion _____ Second _____ Results _____

Approve/Disapprove

LABO0154-001 05/01/2008	Rates	Fringes
Laborers: (Mason Tender - Cement/Concrete)	\$ 12.98	3.49

* PLUM0142-002 07/01/2020	Rates	Fringes
Plumber.....	\$ 31.90	13.76

SUTX2009-033 04/20/2009	Rates	Fringes
BRICKLAYER.....	\$ 19.67	0.00
CARPENTER.....	\$ 13.18	0.00
CEMENT MASON/CONCRETE FINISHER...	\$ 13.27	0.00
ELECTRICIAN.....	\$ 20.00	3.11
LABORER: Common or General.....	\$ 9.50	0.00
LABORER: Landscape & Irrigation.....	\$ 8.50	0.22
LABORER: Mason Tender - Brick...	\$ 12.02	0.00
LABORER: Mortar Mixer.....	\$ 12.00	0.00
OPERATOR:		
Backhoe/Excavator/Track hoe.....	\$ 13.75	0.00
OPERATOR: Bulldozer.....	\$ 12.80	0.43
OPERATOR: Crane.....	\$ 21.33	0.00
OPERATOR: Forklift.....	\$ 14.58	0.00
OPERATOR: Loader (Front End)	\$ 10.54	0.00
PAINTER: Brush, Roller and		
Spray.....	\$ 12.26	0.00
ROOFER.....	\$ 13.64	1.80
SHEET METAL WORKER.....	\$ 17.00	0.00
TILE SETTER.....	\$ 15.00	0.00
TRUCK DRIVER.....	\$ 11.24	0.35

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

=====
Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of ""identifiers"" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than ""SU"" or ""UAVG"" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the ""SU"" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those

Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

=====

END OF GENERAL DECISION

ACTION

June 14, 2021

SUBJECT: Consider Approval of Purchases over \$50,000
1. School Bus

PRESENTED BY: Cathy L. Lauer, Ph.D.
Jeff Van Auken

BACKGROUND INFORMATION

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 that costs \$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 Administration will review the information and make a recommendation to the Board.

Vendor Name	Quote	Diesel Engine	Gasoline Engine
Rush Truck Centers	\$100,940.00		Ford
Longhorn Bus Sales	\$104,976.00		PSI 8.8 Liter
Longhorn Bus Sales	\$107,230.00	Cummins	
Thomas Built Buses	\$101,600.00	Detroit	
Thomas Built Buses	\$ 99,625.00	Cummins	

BOARD ACTION REQUESTED

Review the information presented and discuss any item(s) requiring clarification.

MOTION: "I move the Board authorize the Superintendent to proceed with the purchase of a school bus from _____ as presented."

Approve/Disapprove

Motion _____ Second _____ Results _____



www.rushbuscenters.com

Length	Capacity	Chassis	Wheelbase	Qty
3303	71	BB-BBCV	273.0	4

Quoted To: Rush Truck Centers Of Texas, Lp.
 555 IH-35 South
 New Braunfels TX 78130

Quantity	Base Model	Description
4	BBCV 3303	B.B. CONVENTIONAL
Quote Id:	197584	Standard Options
1		LATCH,LOCKING,DOOR BATTERY CMPT
1		STEPWELL, NATL STDS,1990
1		RETAINER REAR EMERG DOOR
1		PLYWOOD FLOOR 1/2 INCH THICK
1		PLYWOOD FLOOR SCREWED DOWN
1		INSULATION,BODY,FIBERGLASS
1		HEADLINING,SOLID,DRVS/1ST ACOUSTIC
1		EMERGENCY DOOR ARROWS
1		DAYTIME RUN LGTS,W/ P/BRAKE DEACTIVATE
1		DOOR SWITCH,STEPWELL LIGHT
1		EXTERIOR SOLID NSBY
1		GALVALUME I/S PNL,FULL HEM,TEXTURIZED
1		VISOR,ACRYLIC,LEFT SIDE,ADJUSTABLE
1		4 PC FLAT SHADED W/S
1		UNDERCOAT,MODIFIED WAX,PREMIUM
1		ACCESSORY POWER SOCKET W/CAP,BATTERY
1		LIGHTS,CL/MK,LED,2 AMBER,2 RED
1		LIGHTS,ID,GROMMET MOUNT,LED
1		LIGHTS,MKR,LED,INTERMEDIATE
1		PRE-TRIP EXTERIOR LIGHT TEST
1		LIGHTS,DOME,15 CANDLEPOWER
1		DOME,SINGLE SWITCH CONTROL
1		FLASHER,W/L SYSTEM,I-O CONTROLS
1		SWITCH,W/L MASTER,LOC,LH
1		SWITCH,W/L START,LOC,LH
1		LIGHTS,PILOT,W/L SYSTEM,LOC,LH
1		CONTROLS,CONFIG,W/L,OPT #3,8-LGT,LH
1		SWITCH,W/L START,MANUAL
1		INDICATOR,W/L SYSTEM,AMBER/RED
1		WIRING,W/L SYSTEM,14 GA
1		LIGHT,SWITCH PANEL,CHASSIS CTRL
1		CIRCUIT PROTECTION,FUSES
1		PAINT,CHASSIS,GRILLE,SURROUND SILVER,CV
1		PAINT, INTERIOR, ASTRO WHITE
1		VINYL,REFL,RR EMER DR YELLOW,3M



LONGHORN BUS SALES

9100 N Loop East
Houston, TX 77029
(713) 631-9306

Nixon-Smiley C.I.S.D.

Date: June 9, 2021

Body Manufacturer: IC Corp Model: C3411 Conventional 2022

Chassis Manufacturer: IC Corp Model: PB105 2022

Capacity: 77 Passengers

Price/Unit: \$104,976.00 Number of units: 1 Total: \$104,976.00

Standard Body Specifications

78" headroom standard
 12 rows 39" seats (LT), 1 row 26" (LT), 3PT seatbelts
 13 rows 39" seats (RT), 3PT seatbelts
 Intermittent windshield wipers and washers
 Seat centers on 27" spacing
 Upgrade first aid kit and body fluid clean-up kit
 Full insulation (roof & sides)
 Complete body undercoating
 Fire extinguisher
 Rubber flooring throughout (black)
 (3) Triangle reflectors
 Aluminum aisle strips
 90,000 btu front heater/defrost system
 School bus yellow paint
 Two full rows interior dome lights
 Rear view mirror inside (6 x 30)
 Rosco cross over mirrors
 Rearview mirrors (black)
 Drivers dome light
 Emergency door buzzer and hold-back device
 National hi-back air suspension driver's seat
 Three-step riser
 Light, exterior, check, pre-trip
 Two roof hatches - Transpec
 Reflectorized stop arm
 Four emergency E/E windows (vertical hinge)
 Warning lights LED
 State spec LED light pkg.
 Monitor, post trip inspection

Chassis Specifications

Engine: PSI 8.8 Liter; **Gasoline**
 Horsepower: 265
 Torque 548 ft-lb
 Wheelbase: 276"
 Alternator: 320 amp
 Transmission: Allison 2500 PTS
 Brakes: Air
 Front axle: 10,000 lb
 Rear axle: 21,000 lb
 Tires: 11R 22.5
 Fuel tank: 100 gallons with barrier
 Battery system 3-12volt 1950 CCA
 Air ride suspension
 Tachometer
 Warning buzzers
 Mud flaps rear
 Power steering (tilting)
 Power source 12V
 Slack adjusters



LONGHORN BUS SALES

9100 N Loop East
Houston, TX 77029
(713) 631-9306

Nixon-Smiley C.I.S.D.

Date: June 9, 2021

Body Manufacturer: IC Corp Model: C3411 Conventional 2022

Chassis Manufacturer: IC Corp Model: PB105 2022

Capacity: 77 Passengers

Price/Unit: \$107,230.00 Number of units: 1 **Total: \$107,230.00**

Standard Body Specifications

78" headroom standard
 13 rows of 39" seats 3pt (passenger side)
 12 rows of 39" and 1 row 26" seat 3pt (driver side)
 National high back air suspension driver's seat
 Windshield wipers, cowl mounted
 Seat centers on 27" spacing
 First aid kit and body fluid clean-up kit, state spec
 Full insulation (roof & sides)
 Body undercoating, fire resistant
 Fire extinguisher
 Rubber flooring throughout (black)
 Triangle reflectors (3)
 Aluminum aisle strips
 90,000 BTU front heater/defrost system
 School bus yellow paint
 Two full rows interior dome lights
 Rear view mirror inside (6 x 30)
 Rosco cross over mirrors
 Rear view mirrors "Roscoe"
 Tail pipe, horizontal, exits left side through bumper
 Handle assist, entrance door, outside entrance
 Flasher system, 8 warning lights, red lights active with door open
 Transpec roof hatches (2)

Chassis Specifications

Engine: **Cummins ISB 6.7**
 Horsepower: 240
 Steering: Power, Tilting
 Power Source - 12V
 Torque: 560 lb-ft
 Wheelbase: 276"
 Alternator: 325 amp
 Transmission: AT 2500 7 yr. warranty
 Brakes: Full air
 Front Axle: 10,000#
 Rear Axle: 21,000#
 Tires: 11R22.5 LRH AH37 Hank
 Fuel Tank: 100 Gallon with barrier
 Battery System: (3) 12 volt 2850 CCA
 Air-Ride Suspension
 Warning Buzzers
 Auto. Slack Adjusters



TEXAS
CO-OPERATIVE
QUOTE
BuyBoard # 630-20

Prepared For:
NIXON-SMILEY CISD
PO BOX 400
NIXON, TX 78140

Prepared By :
THOMAS BUS TEXAS
DANNY DUCOTE
(281) 685-6873
danny.ducote@strhouston.com

Quote Number:
369424

Quote Date:
6/8/2021

Customer Order No:
Stock 72Pax DD5

Model Profile: Saf-T-Liner C2 341TS

Product Type: THOMAS
Year: 2022
Chassis Model: B2 106
Chassis MFG: FLNER
GVWR: 32,000 lbs
Passenger Capacity: 72
Headroom: 78
Wheelbase: 279
Brake Type: AIR
Engine Type: DETROIT DIESEL DD5 240 DIESEL, 4 Cyl, 240 HP, 2600 RPM
Fuel Type: DIESEL
Fuel Tank Capacity: 100
Transmission Type: AUTOMATIC
Axle, Front: 10000-lb Capacity
Axle, Rear: 23000-lb Capacity
Tires, Front: FRONT HANKOOK AH24 11R22.5 14 PLY TIRES
Tires, Rear: REAR HANKOOK AH24 11R22.5 14 PLY TIRES
Suspension Front: 9,000 LB. TAPERLEAF FRONT SUSPENSION
Suspension Rear : AIRLINER 23,000 LB. REAR SUSPENSION

Total for 1 complete unit(s): \$ 101,600.00

Includes the Following Equipment:

BODY

ACCESSORIES

- 1 VISOR-TINTED DRIVER'S SIDE WINDOW 6"X18"
- 1 LOCKS-KEYED ALIKE #CH545
- 1 LOCK-DRVR'S INTR STORAGE OVR DRV'S HEADER W/O INTRLK CH545

CERTIFICATION/SAFETY

- 1 REFLECTTAPE-RR END YEL 2"
- 4 REFLECTTAPE-P/O WDO YEL
- 1 REFLECTIVE TAPE-EMERGENCY DOOR REAR YELLOW
- 1 REFLECTTAPE-SI 2" ABV FLR YEL
- 1 FIRE EXTINGUISHER-5 3A-40BC
- 1 REFLECTORS-AMBER (4) MID/FRONT 3"
- 1 REFLECTORS-RED (4) RR/RR SI 3"
- 1 HATCH-ROOF ESCAPE MODEL 1900 ENGLISH (2)
- 1 ELECTRICAL-ROOF ESCAPE HATCH POS 3
- 1 HANDLES-W/S SERVICE, PAINTED
- 1 KIT,FIRST AID 24 UNIT TEX.
- 1 KIT - BODY FLUID CLEAN-UP NATIONAL STANDARDS
- 1 LABEL-PASS ADVISOR INSTRUCTION
- 1 LOCATION-VESTIBULE FLOOR PLATE LEFT 5LB FE
- 1 LOC-VEST.FLR.AFT REFL.TRIANGLE BRACKET TEXAS
- 1 CUTTER-SEAT BELT W/HAND GRIP
- 1 TRIANGLES-REFL. 3 W/BOX
- 1 BRACKET,MTG. REFL. TRIANGLES



TEXAS
CO-OPERATIVE
QUOTE
BuyBoard # 630-20

Prepared For:
NIXON-SMILEY CISD
PO BOX 400
NIXON, TX 78140

Prepared By :
THOMAS BUS TEXAS
DANNY DUCOTE
(281) 685-6873
danny.ducote@strhouston.com

Quote Number:
369406

Quote Date:
6/8/2021

Customer Order No:
Stock 77Pax ISB

Model Profile: Saf-T-Liner C2 341TS

Product Type: THOMAS
Year: 2022
Chassis Model: B2 106
Chassis MFG: FLNER
GVWR: 32,000 lbs
Passenger Capacity: 77
Headroom: 78
Wheelbase: 279
Brake Type: AIR
Engine Type: CUMMINS B6.7 220 DIESEL, 6 Cyl, 220 HP, 2600 RPM
Fuel Type: DIESEL
Fuel Tank Capacity: 100
Transmission Type: AUTOMATIC
Axle, Front: 10000-lb Capacity
Axle, Rear: 23000-lb Capacity
Tires, Front: FRONT HANKOOK AH24 11R22.5 14 PLY TIRES
Tires, Rear: REAR HANKOOK AH24 11R22.5 14 PLY TIRES
Suspension Front: 9,000 LB. TAPERLEAF FRONT SUSPENSION
Suspension Rear : 23,000 LB. TAPERLEAF SPRING REAR SUSPENSION, W/RADIUS LEAF

Total for 1 complete unit(s): \$ 99,625.00

Includes the Following Equipment:

BODY

ACCESSORIES

- 1 LOCKS-KEYED ALIKE #CH545
- 1 LOCK-DRVR'S INTR STORAGE OVR DRV'S HEADER W/O INTRLK CH545

CERTIFICATION/SAFETY

- 1 REFLECTTAPE-RR END YEL 2"
- 4 REFLECTTAPE-P/O WDO YEL
- 1 REFLECTIVE TAPE-EMERGENCY DOOR REAR YELLOW
- 1 REFLECTTAPE-SI 2" ABV FLR YEL
- 1 FIRE EXTINGUISHER-5 3A-40BC
- 1 REFLECTORS-AMBER (4) MID/FRONT 3"
- 1 REFLECTORS-RED (4) RR/RR SI 3"
- 1 HATCH-ROOF ESCAPE MODEL 1900 ENGLISH (2)
- 1 ELECTRICAL-ROOF ESCAPE HATCH POS 3
- 1 HANDLES-W/S SERVICE, PAINTED
- 1 KIT,FIRST AID 24 UNIT TEX.
- 1 KIT - BODY FLUID CLEAN-UP NATIONAL STANDARDS
- 1 LABEL-PASS ADVISOR INSTRUCTION
- 1 LOCATION-VESTIBULE FLOOR PLATE LEFT 5LB FE
- 1 LOC-VEST.FLR.AFT REFL.TRIANGLE BRACKET TEXAS
- 1 CUTTER-SEAT BELT W/HAND GRIP
- 1 TRIANGLES-REFL. 3 W/BOX
- 1 BRACKET,MTG. REFL. TRIANGLES
- 1 OPEN VIEW-ES, NON-HTD,REMOTE

ACTION

June 14, 2021

SUBJECT: Consider Approval of Purchases over \$50,000
1. Emergency Connectivity Fund

PRESENTED BY: Cathy L. Lauer, Ph.D.
Sarah Loer

BACKGROUND INFORMATION

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 that costs \$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 Administration will review the information and make a recommendation to the Board.

BOARD ACTION REQUESTED

Review the information presented and discuss any item(s) requiring clarification.

MOTION: "I move the Board authorize the Superintendent to proceed with the purchase _____ as presented."

Approve/Disapprove

Motion _____ Second _____ Results _____

State	Summer 2020	June (mid to late) and 1st week of July applications open	Sept 2020-July 2021 and on.....
PHASE 1	OPERATION CONNECTIVITY	PHASE 2	TEACT Program (Texas Education Agency Connectivity Programs)
	Provided emergency connectivity for students for the 2020-2021 school year		Provide fixed internet for all students
	District had to pay 50%		TEA & Region 4 used the census blocks and worked with all Texas ISPs to determine available service in each district
	Equipment was limited to only what was on list: Hot spots, Chromebooks, iPads, Windows laptops	→	RFP for statewide pricing went out already, recommendations go to ESC Region 4 Board June 29th
	Hot spots are filtered at state level, we have no control		Applications open last week of June or 1st week of July
	District had to pay 50%		*Plan is for schools to be billed for student home internet, bills will then go to Region 4 and be paid at 100%
			Explore, develop and adopt new Infrastructure to provide all Texas students with fixed broadband in their homes at a reasonable expense
			Funding and construction TBD, currently not available

Federal	Summer 2020	June (mid to late) and 1st week of July applications open	Sept 2020-July 2021 and on.....
		PHASE 1	Emergency Connectivity Fund (ECF)
			Provide emergency connectivity for students for the 2021-2022 School Year
			Devices are limited to \$400. Internet service should be with a preexisting ISP in the area OR mobile (like a hot spot) internet expense limited to \$10-\$25/month
			Purpose is to provide devices and connectivity to students for remote learning in case of illness, shut down or a decision not to attend face-to-face
			ECF will pay 100% of the cost of devices for students and teachers, quantity ordered should be "reasonable" to provide students/staff with connectivity during REMOTE INSTRUCTION
			USAC (eRate) procedures will be followed. EDGAR does not apply but state and local purchasing policies do apply
			*Possible reimbursement for 50% spent in Operation Connectivity if there are funds after initial applications
			Form a committee to study the "divide," create and map out existing fiber and connectivity maps, make recommendations to congress on how to create a nationwide fiber plan
			Create a fixed broadband connection for every student in the nation
			Build fiber using funds from The American Jobs Plan

Current Equipment			
DEVICE	# of Devices	AUP EXPIRES	
CHROMEBOOK HP G3/G4/G4 EE	842	Sept. 2021	
CHROMEBOOK HP G5 EE	119	Jun. 2022	
CHROMEBOOK HP x360 11 G1 EE	81	Jun. 2024	
CHROMEBOOK HP 11 G6 EE	461	Jun. 2026	
CHROME TABLETS LENOVO 10E	80	Jun 2028	
IPADS	80	N/A	
TOTAL UPDATED DEVICES	702	*We have not removed damaged devices for 2020-2021 school year	
Requesting 400 new devices from ECF Funds			

ACTION

June 14, 2021

SUBJECT: NS DAEP - MOU Agreement with Runge ISD

PRESENTED BY: Cathy L. Lauer, Ph.D.

BACKGROUND INFORMATION

In January, 2016, Nixon-Smilely CISD voted to start a Discipline Alternative Education Program (DAEP) at Smiley.

ADMINISTRATIVE CONSIDERATION

On the following pages is the Interlocal Cooperation Agreement for the DAEP which addresses operating guidelines and procedures between the school(s) and Nixon-Smilely CISD.

BOARD ACTION REQUESTED

MOTION: "I move that the board approve the DAEP MOU Interlocal Agreements between Nixon-Smilely CISD and Runge ISD as presented."

Motion _____ Second _____ Results

Approval\Disapproval

EXECUTED IN MULTIPLE ORIGINALS, as authorized by the Participating Districts
by action on dates as indicated below, to be effective the 1st day of August, 2021.

RUNGE INDEPENDENT SCHOOL DISTRICT

Date of Authorization: 5-17-21

By:



President, Board of Trustees

NIXON-SMILEY CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

Date of Authorization: _____

By:

President, Board of Trustees

INFORMATION

June 14, 2021

SUBJECT: Contracting Verses Hiring Trainer Position

PRESENTED BY: Cathy L. Lauer, Ph.D.
Jeff Van Auken

BACKGROUND INFORMATION

Discuss the possibilities of contracting verses hiring a full time trainer.

ADMINISTRATIVE CONSIDERATION

The Administration will review the information and make a recommendation to the Board.

BOARD ACTION REQUESTED

Review the information presented and discuss any item(s) requiring clarification.

INFORMATION

June 14, 2021

SUBJECT: Employment Reviews

PRESENTED BY: Cathy L. Lauer, Ph.D.

BACKGROUND INFORMATION

Board Policy pages DAB (LOCAL), DC (LEGAL), DC (LOCAL), DCA (LEGAL) outline hiring professional personnel. Board Policy pages DFE (LEGAL) and DFE (LOCAL) outline policy regarding professional employees' resignations.

ADMINISTRATIVE CONSIDERATION

The Administration receives applications from individuals who are seeking employment in the District. The Superintendent and principals check references of prospective employees and conduct interviews with applicants. Based on the references and interviews, recommendations are made to the Board.

1. Alex Cano – HS teacher/coach (former student)
2. Kambri Cowey – Elem teacher
3. Amy Crockett – Elem teacher
4. Paul Kirby – HS teacher
5. Kim Moses – HS teacher
6. Troy Moses – HS teacher/coach

Teacher resignation(s) received by the Administration are also presented to the Board for review.

1. Kyle Houdmann – HS teacher/coach
2. James Watkins – HS teacher/bus driver
3. Tara Wyrwich – HS teacher/coach

BOARD ACTION REQUESTED

Hear the information presented and ask for additional information as necessary.

Nixon-Smiley CISD

Employment Recommendation

This form must be completed and approved by the Superintendent for all positions or changes in employment status

Part I. To be completed by person making recommendation

Name of applicant: Eliseo "Alex" Cano Jr.

Position: Teacher / Coach Dept /campus: HS

Is this person certified for this position? Yes No Not required

Is this person highly qualified for this position? Yes No Not required

If no, explain terms of employment (ie, a deficiency plan will be obtained, TeXes test will be taken, etc.):

Position is a: New position Replacement for: Kevin Auten

This applicant was interviewed by: Carlton McKinney / Jim Weaver / Jeff VanAuken

References were checked and kept by: Carlton McKinney

Recommended by: Carlton McKinney / Jim Weaver Date: 5/20/21

Part II. To be completed by business office

- NSCISD Application
- HS/College transcripts as applicable
- Local Assessment Administered
- Physical exam (if required)
- Copy of teaching certificate
- Fingerprint complete
- Criminal history check

Notes: _____

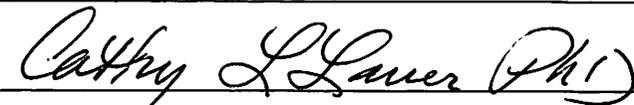
This section completed by:  Date: 6-7-21

Part III Superintendent's Conference

Applicant start date: 8-1-21 Salary: Based on teacher Salary Schedule

Budget Codes: _____

Notes: _____

Signature:  Date: 6/7/21

Employment Recommendation

This form must be completed and approved by the Superintendent for all positions or changes in employment status

Part I. To be completed by person making recommendation

Name of applicant: Kambri Cowey

Position: Teacher Dept /campus: 101

Is this person certified for this position? Yes No Not required

Is this person highly qualified for this position? Yes No Not required

If no, explain terms of employment (ie, a deficiency plan will be obtained, TeXes test will be taken, etc.):

Position is a: New position Replacement for: Amy Lynn

This applicant was interviewed by: Atkins, Pecina

References were checked and kept by: Atkins

Recommended by: Lundy Atkins Date: April 20, 2021

Part II. To be completed by business office

- NSCISD Application
- HS/College transcripts as applicable
- Local Assessment Administered
- Physical exam (if required)
- Copy of teaching certificate
- Fingerprint complete
- Criminal history check

Notes: _____

This section completed by:  Date: 4-27-21

Part III. Superintendent's Conference

Applicant start date: 08-04-2021 Salary: Based in teacher Salary Schedule.

Budget Codes: _____

Notes: _____

Signature:  Date: 5/7/21

Nixon-Smiley CISD

Employment Recommendation

This form must be completed and approved by the Superintendent for all positions or changes in employment status

Part I. To be completed by person making recommendation

Name of applicant: Amy Crocket

Position: Teacher Dept /campus: 101

Is this person certified for this position? Yes No Not required

Is this person highly qualified for this position? Yes No Not required

If no, explain terms of employment (ie, a deficiency plan will be obtained, TeXes test will be taken, etc.):

Position is a: New position Replacement for: Mackinley Zimmerlee

This applicant was interviewed by: Atkins, Pecina

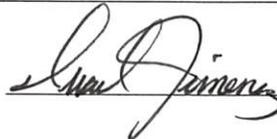
References were checked and kept by: Atkins

Recommended by: Lundy Atkins Date: April 12, 2021

Part II. To be completed by business office

- NSCISD Application
- HS/College transcripts as applicable
- Local Assessment Administered
- Physical exam (if required)
- Copy of teaching certificate
- Fingerprint complete
- Criminal history check

Notes: _____

This section completed by:  Date: 4-27-21

Part III Superintendent's Conference

Applicant start date: 8-3-21 Salary: Based on teacher Salary Schedule

Budget Codes: _____

Notes: _____

Signature:  Date: 5/12/2021

Employment Recommendation

This form must be completed and approved by the Superintendent for all positions or changes in employment status

Part I. To be completed by person making recommendation

Name of applicant: Paul Kirby

Position: Teacher / Coach Dept /campus: HS

Is this person certified for this position? Yes No Not required

Is this person highly qualified for this position? Yes No Not required

If no, explain terms of employment (ie, a deficiency plan will be obtained, TeXes test will be taken, etc.):

Position is a: New position Replacement for: John Winsmann

This applicant was interviewed by: Carlton McKinney / Jim Weaver / Jeff VanAuken

References were checked and kept by: Carlton McKinney

Carlton McKinney / Jim Weaver / Jeff

Recommended by: VanAuken Date: 5/26/21

Part II. To be completed by business office

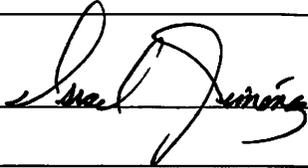
NSCISD Application Copy of teaching certificate

HS/College transcripts as applicable Fingerprint complete

Local Assessment Administered Criminal history check

Physical exam (if required)

Notes:

This section completed by:  Date: 6-2-21

Part III Superintendent's Conference

Applicant start date: _____ Salary: _____

Budget Codes: _____

Notes:

Signature:  Date: 6/3/21

Employment Recommendation

This form must be completed and approved by the Superintendent for **all** positions or **changes** in employment status

Part I. To be completed by person making recommendation

Name of applicant: Kim Moses

Position: Math Dept /campus: High School

Is this person certified for this position? Yes No Not required

Is this person highly qualified for this position? Yes No Not required

If no, explain terms of employment (ie, a deficiency plan will be obtained, TeXes test will be taken, etc.):

Position is a: New position Replacement for: James Watkins Transfer to: Watkins moving to Chemistry

This applicant was interviewed by: Jim Weaver, Scott Jones, Erica Jones, Maria Jimenez

References were checked and kept by: Jim Weaver

Recommended by: Jim Weaver Date: 5/20/21

Part II. To be completed by business office

- NSCISD Application
- HS/College transcripts as applicable
- Local Assessment Administered
- Physical exam (if required)
- Copy of teaching certificate
- Fingerprint/CHRI complete
- TEA DNH registry check

Notes: _____

This section completed by: [Signature] Date: 6-7-21

Part III Superintendent's Conference

Applicant start date: 8-4-2021 Salary: Based on teacher Salary Schedule.

Budget Codes: _____

Notes: _____

Signature: [Signature] Date: 6/7/21

Nixon-Smiley CISD

Employment Recommendation

This form must be completed and approved by the Superintendent for all positions or changes in employment status

Part I. To be completed by person making recommendation

Name of applicant: Troy Moses

Position: Teacher / Coach Dept /campus: HS

Is this person certified for this position? Yes No Not required

Is this person highly qualified for this position? Yes No Not required

If no, explain terms of employment (ie, a deficiency plan will be obtained, TeXes test will be taken, etc.):

Position is a: New position Replacement for: Pablo Ybarra

This applicant was interviewed by: Carlton McKinney / Jim Weaver / Jeff VanAuken

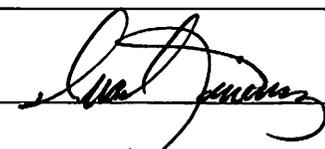
References were checked and kept by: Carlton McKinney/ Jim Weaver

Recommended by: Carlton McKinney / Jim Weaver / Jeff VanAuken Date: 5/14/21

Part II. To be completed by business office

- NSCISD Application
- HS/College transcripts as applicable
- Local Assessment Administered
- Physical exam (if required)
- Copy of teaching certificate
- Fingerprint complete
- Criminal history check

Notes:

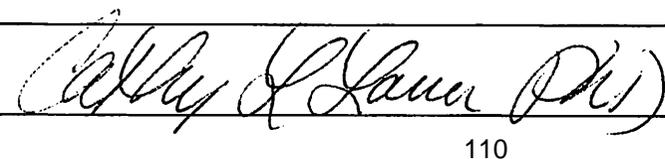
This section completed by:  Date: 5-19-21

Part III Superintendent's Conference

Applicant start date: _____ Salary: _____

Budget Codes: _____

Notes: _____

Signature:  Date: 5/18/21

Kyle A. Houdmann
2604 Pahmeyer Rd
New Braunfels, Tx

Date: May 17, 2021

Dr. Cathy Lauer
Superintendent of Schools
Nixon-Smilely CISD
800 N. Rancho Road
Nixon, Tx 78140

Dear Dr. Lauer,

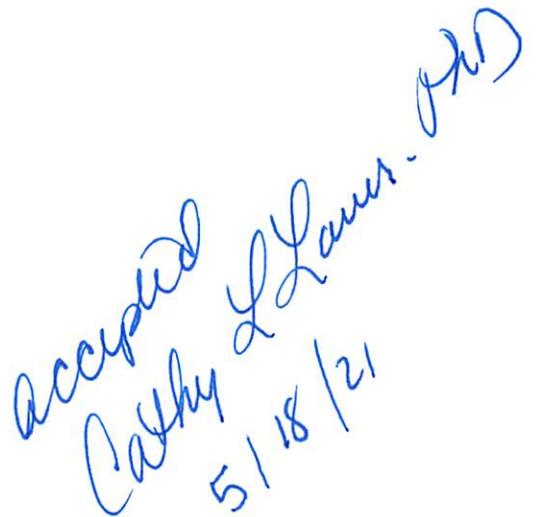
I am writing to notify you that I am resigning from my position as a Teacher/Coach with Nixon-Smilely CISD. My last day of employment will be the last day of my current 2020-2021 contract.

I would like to thank you for the opportunities I have been given while employed with Nixon-Smilely CISD. I will forever be indebted to this great school district for providing me with my first chance in this wonderful profession.

I wish Nixon-Smilely CISD, and this community all the best in the future.

Sincerely,

Kyle A. Houdmann



Tara Wyrwich
14226 Miller Rd
St. Hedwig, TX. 78152

Date: May 28, 2021

Dr. Cathy Lauer
Superintendent of Schools
Nixon-Smilely CISD
800 N. Rancho Road
Nixon, Tx 78140

Dear Dr. Lauer,

I am writing to notify you that I am resigning from my position as a Teacher/Coach with Nixon-Smilely CISD. My last day of employment will be the last day of my current 2020-2021 contract.

I would like to thank you for the opportunities I have been given while employed with Nixon-Smilely CISD, as well as your guidance and support.

I wish Nixon-Smilely CISD all the best in the future.

Sincerely,

Tara Wyrwich

Tara K. Wyrwich

*Accepted
Cathy Lauer, PhD
6/1/21*



CATHY LAUER <lauer@nixonsmiley.net>

resignation from Nixon-Smiley

JAMES WATKINS <watkinsj@nixonsmiley.net>

Tue, Jun 8, 2021 at 3:53 PM

To: JIM WEAVER <weaverj@nixonsmiley.net>, ISRAEL JIMENEZ <jimenezi@nixonsmiley.net>, CATHY LAUER <lauer@nixonsmiley.net>

I, James Watkins, have decided to resign from my employment at Nixon-Smiley CISD, and not return for the next school year, 2021-2022. I will complete the duties that are asked of me as I prepare to exit my employment from NSCISD. Thank you for the opportunity to work for NSCISD for the past seven years.

Sincerely,

James T. Watkins

*Accepted
Cathy Lauer
6/8/21*

ACTION

June 14, 2021

SUBJECT: Guardian Stipend

PRESENTED BY: Cathy L. Lauer, Ph.D.

BACKGROUND INFORMATION

The guardians use approximately two hundred rounds of ammunition each training session. With the rising cost of ammunition, the administration is asking for a one-time stipend to assist in the purchase of replenishing their ammunition.

ADMINISTRATIVE CONSIDERATION

The Administration will review the information and make a recommendation to the Board.

BOARD ACTION REQUESTED

Review the information presented and discuss any item(s) requiring clarification.

MOTION: "I move that the Board approve the one-time guardian stipend as presented."

Motion_____Second_____Results_____

Approve/Disapprove

INFORMATION

June 14, 2021

SUBJECT: Salary Options

PRESENTED BY: Cathy L. Lauer, Ph.D.

BACKGROUND INFORMATION

Pay structures shall be designed and administrated for the purpose of attracting and retaining qualified employees to achieve District goals. Each year the Board reviews preliminary salary information during the budget adoption process to address the issue of salaries. Factors that are considered when setting an employee's salary include 1) Value of position/skills to the district, 2) Success in position, 3) Tenure in position, 4) Supervisory responsibilities and 5) Cost of living.

ADMINISTRATIVE CONSIDERATION

Nixon-Smiley CISD does not have a system that dictates automatic salary increases for employees. However, periodic reviews of the salary structure are vital to the district's ongoing efforts to attract and retain qualified personnel.

BOARD ACTION REQUESTED

Review the information presented and discuss any item(s) requiring clarification.