



DC

REGULAR MEETING AGENDA
November 16, 2016 (Wednesday)

To: Registered School Officials and Supporting Vendors
From: Daniel G. Cantu, President
Location: Weslaco Partnership Chamber, Weslaco TX

10:30- 10:45 **Call to Order/ Business of the Organization**

- Reading/Approval of Minutes
- Treasurer's Report
- Committee's Reports
 - Summer Conference (6/07- 6/08)
- New Business

scholarships deadlines

get registration forms out early

10:45- 10:50 **Introductions**

- Welcoming of Presenters; Perry Mechanical, Alpha Construction & Uniflex
- Self-Introductions

10:50- 11:30
11:35- 11:55
12:10- 12:30

Presentations: Perry Mechanical, "Replacement HVAC Options..." *Brennan Vieira*
Alpha Construction, "Job Order Contracting"
Lunch/ Uniflex, Roof Repairs and The Uniflex Solution

12:30- 12:45 **Lunch**

- ¹Chair & Membership Announcements
- ²Incentives & Door Prize Give Away

? include an opportunity for district to highlight a success or problem - LaJoya has stand alone soc

Our Next Regular Meeting will be **January 25th**, at the RGV Chamber of Commerce, Weslaco.

- ✓ ¹Announcements from members & vendors should be kept to a minute or less. Please provide/make available handouts as appropriate.
- ✓ ²Vendors, feel free to bring in an item(s) to give out as a **door prize**. In the event of a plethora of door prizes the Chair (me) reserves the right to holdover the prize to the next meeting.
- ✓ Chamber internet password is, **9683141**

Survey group about lunch time presentation

STASMO MONTHLY FINANCIAL STATEMENT

(Capitol One Bank)

November 16, 2016

Previous Report Balance, :	\$	17,234.11
Activity Balance below:	\$	(859.25)
Current Actual Balance:	\$	16,374.86

Assets	Amt in Dollars
Current Balance: checking account (2377)/ As Of 10/31/16	\$16,374.86
Certificates of deposit	\$0.00
Notes & contracts receivable	\$0.00
Other assets (<i>specify</i>)	\$0.00
Total Assets	\$ 16,374.86

Liabilities	Amt in Dollars
Current Debt (<i>Credit cards, Accounts</i>)	\$0.00
Notes payable (<i>describe below</i>)	\$0.00
Total Liabilities	\$0.00
Net Worth (total assets - total liabilities)	\$16,374.86

Signature: _____ **Date:** 11/15/16

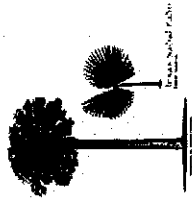
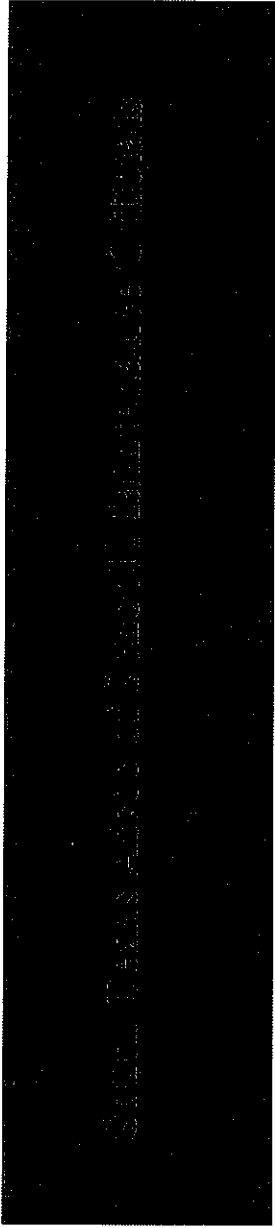
Date	Activity Description	Revenue	Expenditure
09/01/16	Chamber of Conference, annual fee		\$200.00
09/12/16	SR Fax		\$6.95
09/12/16	Office Depot, Mats & Shipping, Laredo ISD		\$14.54
09/12/16	Fiesta Graphics, replacement plaque		\$40.00
09/14/16	Capital One, Final Rewards, credit	\$160.11	
10/04/16	SR Fax		\$6.95
10/13/16	SPI Convention Center, Reservation		\$575.00
10/18/16	GoDaddy.com, website & domain (2 yrs)		\$175.92
ACTIVITY TOTAL:		\$160.11	\$1,019.36

Balance: _____ **(\$859.25)**

Statement Covers Period Sep 1, 2016 to Oct 31, 2016 (2 months)



	District/Company	Name (Print)	Position	Initials	Email/Phone #
11	La Joya ISD	Royce Cedillo	Director	RC	rcedillo@ajisid.net
12	La Joya ISD	JAVIER TREVIÑO	Act. Techn.	JT	j.trevino11@lajoyaisd.net
13	AEP	MARIO GARCIA	ACT. MGR	MG	956-357-9377
14	AEP	David R. Mena	Act. MGR	DM	dmena@aep.com
15	Joe Fly				
16	Joe Fly				
17	Automated Logic				
18	US Water	Ben Angora	Sales	BA	ben.angora@uswaterservices.com (972) 407-8566
19	Alpha Construction	Michael Hernandez Gustavo Hernandez		MEH GH	ggonzales@alphabuilding.com ehernandez@alphabuilding.com
20	Perry Mechanical				
21	Perry Mechanical				



Sign In Roster

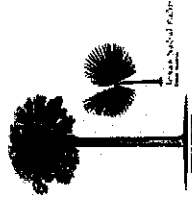
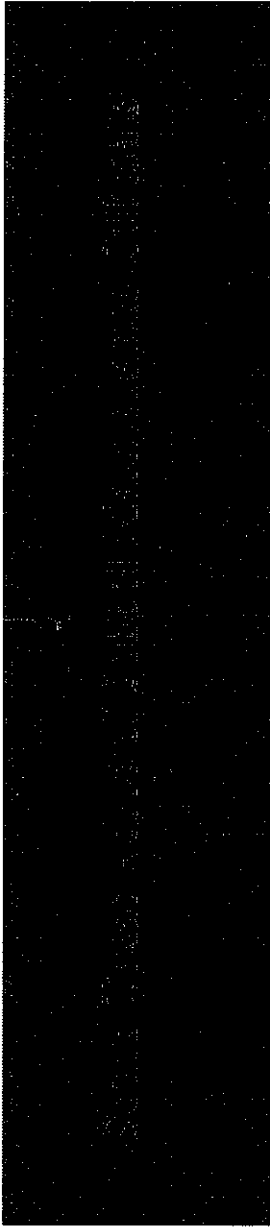
Meeting Date: 11/16/16

Location: RGV Partnership Chamber
322 S. Missouri, Weslaco, TX

Presenter(s): Perry Mechanical/Alpha Construction/SW Uniflex

District/Company	Name (Print)	Position	Initials	Email/ Phone #
1 Los Fresnos CISD	Day Center			
2 Los Fresnos CISD	Jose Lead			
3 ESC 1	Rolando Hernandez	Fed. Fin. Admin	R	rhernandez@esc1.net
4 ESC 1	Maria Wallace	Treasurer	M	mwallace@esc1.net (956) 563-08-52
5 PSJA	Frank Hernandez	Grounds supervisor	F.H.	frankesc.hernandez@psjaisd.us
6 PSJA				
7 PSJA				
8 HCISD				
9 WISD				
10 WISD				

MISD
 Antonio Perez
 FMO
 Conception Escamilla
 Regular Meeting, 11/16/16
 APD
 632-3200



District/Company	Name (Print)	Position	Initials	Email/Phone #
22 SherwinWilliams, Uniflex	Scott Peterson Jesus Guerrero	rep rep	SPP SEG	SCOTT@ROSSMEQ.COM SUREP4944@Sherwin.COM
23 Automated Logic	Brice Chandler	Sales	BC	956- 832-2503 832-0533
24 JOE W. FLY CO.	LUIS E. GARCIA	SALES	LJ	luis@joflyco.com / 956 454 6505
25 LFCISD	Jose Leal	Dir.	JL	956-832-2503
26 DISD	Philip Waldron	Energy Mgt Sr.	PW	pwaldron@donnaisd.net
27 P.I.S.D.	Frank Cuellar	PROJECTS mgr.	FC	FRUELLAR@donnaisd.net
28 D.I.S.D	Urban A. Gonzalez	Director of Energy Mgmt	UW	uagonzalez@donnaisd.net
29 Perry Mechanical	Brennan Vierra	Sales	BBV	brennan@perry-mechanical.com
30 HARLINGEN CISD	JOEL CRUZ	Energy Mgr	JC	joel.cruz@hcasd.org
31				
32				
33				
34				