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South Texas Association of
School Maintenance Officials

REGULAR MEETING AGENDA

March 28, 2018 (Wednesday)

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

10:30- 10:40 **Call to Order/ Business of the Organization**

- Reading/Approval of Minutes
- Treasurer's Report
- ~~New Business~~ *Reports*
 - LF Villareal Elem 3rd Grade Thank You
 - Scholarships, Employees of Year
 - Summer Conference Update

10:40- 10:55 **Introductions**

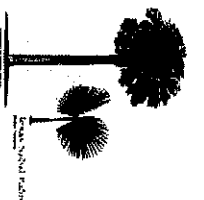
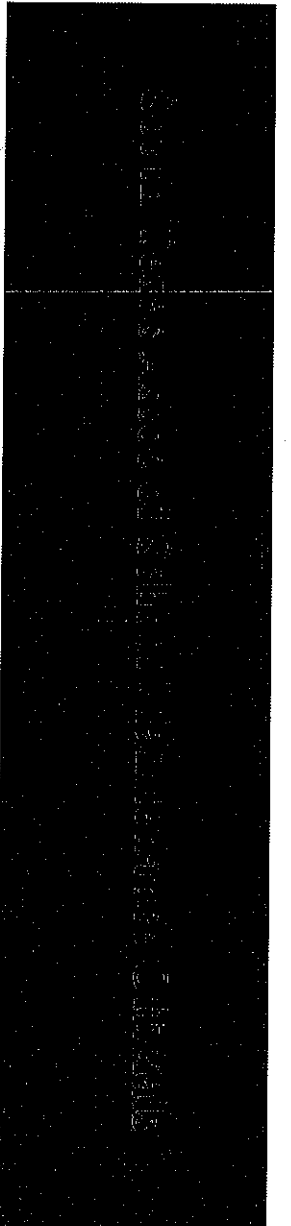
- Welcoming of Presenters
- Self-Introductions & *District Challenges & Concerns (brief)*

11:00- 12:30 **Presentations & Lunch:**

- 11:00- 11:40 **"Job Order Contracting and Procurement of Maintenance vs. Construction Services"** by Stephen Kendrick
- 11:40- 11:50 ¹Chair & Membership Announcements
- 11:50 **Lunch**
- 12:05- 12:25 **"AEP Energy Saving Programs"** by Russell Bego, American Electric Power

Our Next Regular Meeting will be **April 25, 2018**, 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 hold over the prize to the next meeting.
- ✓ Chamber internet password is, ~~96331741~~ *missouri 956*

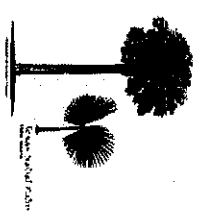
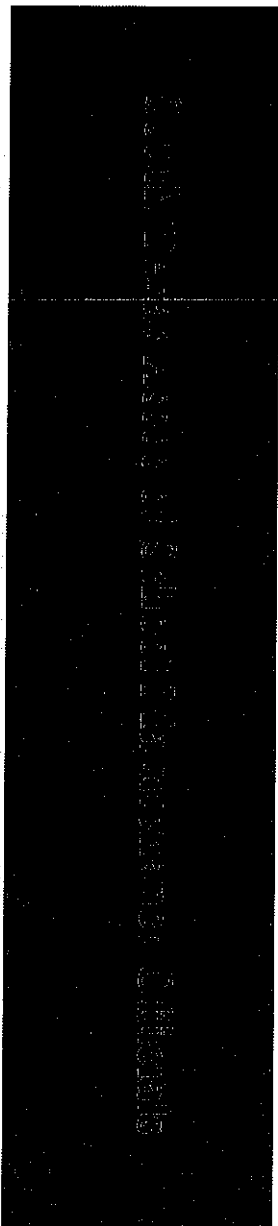


Meeting Date: 3/28/18
 Presenter(s): Choice Partners & AEP (Russell B.)

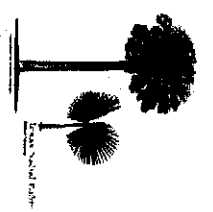
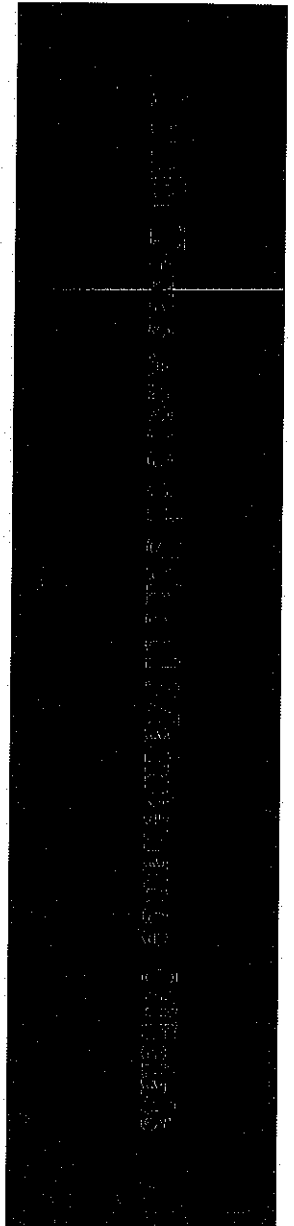
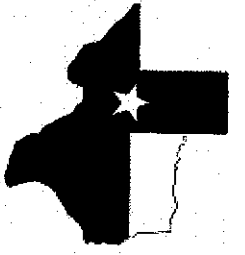
Sign In Roster

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

	District/Company	Name (Print)	Position	Initials	Email/Phone #
1	J.F. Harper	Shirley Wray		SH	shirley@harper.com
2	Robert Navarro	Choice Partners	Field Representative	RM	rnavarro@choicepartners.org
3	Choice Partners	Janet Wachs	Direct Engagement Mgr	WJ	janet.wachs@choicepartners.org
4	HCDE	Stephen Kendrick	Sr. Mgr. of Facilities	SK	skendrick@hcd-texas.org
5	Region One	Roberto Hernandez	Warehouse	RH	rhernandez@esci.net
6	Region One	Tomas Maldonado	Warehouse	TM	tom.maldonado@esci.net
7	Sharyland	Sammy Funes	Supervisor	SF	Sammy.Funes@sharyland.com
8	CHOICE PARTNERS	KAREN CHECKER	CONTRACT MGR.	KC	karen@choicepartners.org
9	Patcraft	David Kennedy	Account Manager	DK	david.kennedy@patcraft.com
10	REGION ONE	Mark Wallace	DIRECTOR	MW	muwallace@esci.net



District/Company	Name (Print)	Position	Initials	Email/Phone #
11 STC	Luis Silva	Maintenance Manager	LS.	lsilva-1821@southtexascollege.edu
12 BROWNSVILLE ISD	ECLEIPÉ REYES	ADMIN MANT	ER	ferreyes@BISD,US
13 Cool Roof Concepts	José Ramirez	Field	JR	Joshr@coolroofconcepts.com
14 Cool Roof Concepts	Daniel Lakstins		DL	dan@coolroofconcepts.com
15 MCISD	Adrian Hernandez	Project Manager	A.H	ahernandez@mcis.org
16 Harlingen CISD	Joel Cruz	Energy Mgr.	JC	joel.cruz@hcisd.org
17 AEP TEXAS	MARIO GARCIA	ACCT. MGR	MG	956-361.2043
18 AEP TX	David A Wena	Customer Service Eng.	DAW	drwena@aep.com
19 Los Fresnos CISD	Jose L EAL	Director	JE	jeal@fcisd.net
20 LE CISD	Paul Cantu	MEMB BOARD	PC	dcantu79@aol.com 832-2412
21 Charter Partners	Stephan Kendrick			
AEP	Russell Bego			



	District/Company	Name (Print)	Position	Initials	Email/Phone #
22	Choice Partners				
23	Intuitive	FORD SWAGE	Rep	FS	210 612 2892 <i>Ford Swage@intuitive.co</i>
24					
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STASMO MONTHLY FINANCIAL STATEMENT

(Capitol One Bank)

March 28, 2018

Previous Report Balance, :	\$	20,878.02
Activity Balance below:	\$	(253.90)
Current Actual Balance:	\$	20,624.12

Assets	Amt in Dollars
Current Balance: checking account (2377)/ As Of 2/28/18	\$20,624.12
Certificates of deposit	\$0.00
Notes & contracts receivable	\$0.00
Other assets <i>(specify)</i>	\$0.00
Total Assets	\$ 20,624.12

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)	\$20,624.12

Signature:	Date: 1/29/18
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Date	Activity Description	Revenue	Expenditure
01/04/18	SR Fax		\$6.95
01/30/18	TF Harper, lunch, 50%, 2nd vendor no show	\$150.00	
02/02/18	SR Fax		6.95
02/02/18	City of SPI, Convention Center Rental, 100%		\$690.00
02/26/18	Vendor Donation, LF Villarreal Elem Field Trip	\$150.00	
02/26/18	Vendor Donation, LF Villarreal Elem Field Trip	\$150.00	
ACTIVITY TOTAL:		\$450.00	\$703.90

Balance: **(\$253.90)**

Statement Covers Period Jan 1, 2018 to Feb 28, 2018 (2 months)