

**REGULAR MEETING OF THE GOVERNING BOARD
OF THE ALAMO COLLEGIATE NETWORK,
A GOVERNING BOARD FOR PARTNERSHIPS BETWEEN
INDEPENDENT SCHOOL DISTRICTS
AND THE ALAMO COMMUNITY COLLEGE DISTRICT**

**TUESDAY, FEBRUARY 23, 2021
6:00 PM**

**Via video/teleconference pursuant to the Open Meetings Act procedures announced by
Governor Abbot**

The Governing Board of the Alamo Collegiate Network, A Governing Board For Partnership Between Independent School District and the Alamo Community College District, Authorized By SB 1882 (85th), Codified At Texas Education § 11.174, Will Conduct a Meeting of the Board Via Telephonic and Video Conference on Tuesday, February 23, 2021. The meeting of the Alamo Collegiate Network Board will convene in open session at 6:00 PM.

NOTICE CONCERNING PUBLIC ACCESS

As permitted by the Texas Governor's declaration on March 16, 2020, governmental bodies may conduct meetings by telephone or video conference to advance the public health goal of limiting face-to-face meetings. The Board's Meeting on Tuesday, February 23, 2021 will be accessible to the public and allow the public to participate via telephone and video audio conference. Any member of the public may participate in the Regular Board Meeting by clicking the link <https://alamo.zoom.us/j/96261162658> or by calling telephone number 1-346-248-7799, and entering Meeting ID: 962 6116 2658 when prompted. Additionally, the Board members, Chancellor, participating staff and attorneys will participate by video conference to facilitate the roll call, quorum, and any executive session. The Regular Board Meeting will not be conducted from any physical location of the College District.

An electronic copy of the agenda packet that the Board will consider is posted at <https://v3.boardbook.org/Public/PublicHome.aspx?ak=1000015>. The meeting will be recorded and available to the public after the meeting.

This Regular Board Meeting of the Board of Trustees, being held for the reasons listed below, is authorized in accordance with the Texas Government Code, §§ 551.001 - 551.146. Verification of Notice of Meeting and Agenda are on file in the Office of the Chancellor. Executive Session, if required, is authorized by Chapter 551 and will be conducted prior to the conclusion of the meeting. If it is decided during the course of the meeting that discussion of any item listed on the agenda should be held in Executive Session, the Board will convene in Executive Session in accordance with Tex. Govt. Code §§ 551.071 - 551.087. In order to vote on items discussed in Executive Session, the Board of Trustees must take action in the open portion of the meeting on items discussed in the Executive Session. The Board will consider, discuss, and take appropriate action regarding the following items:

AGENDA

1. **CALL TO ORDER**
2. **CERTIFICATION AND POSTING**
3. **ROLL CALL**
4. **PLEDGE OF ALLEGIANCE**
5. **INVOCATION**
Ronnie Brannon, Palo Alto College
6. **MEMORIALS** 5
7. **RECOGNITIONS**
 - A. Alamo Colleges District Employee of the Month: Bibiana Yanes, St. Philip's College 6
8. **CITIZENS TO BE HEARD**
 - A. Registration: A Citizen to be Heard is required to email Sandra Torres, Board Liaison, at storres304@alamo.edu by 5:00 pm on February 23, 2021 to register to speak by providing his/her name, the name of the organization if speaking on behalf of an organization, and the agenda item number as to which the Citizen will speak. Staff will contact the citizen to ensure they are able to participate via the zoom link and telephone number provided on the agenda. Individuals will have a three-minute time period. State law limits Trustee response to public comments.
9. **CHANCELLOR'S REPORT**
 - A. Presidents' Update on Student Success Initiatives
 - B. Four Disciplines of Execution (4DX) Report: PAC's Personal Protective Equipment (PPE) Accountability and Distribution Process 8
Presenter: Anthony T. Murph
 - C. Program Highlights: Palo Alto College Employee Mentoring Program 15
Presenter: Helena H. Fischer and Anna Lisa Fernandez and Dr. Gilberto Becerra
10. **LEGISLATIVE COMMITTEE, Joe Alderete, Jr., Chair**
 - A. Legislative Update 22
Presenter: Priscilla Camacho
11. **STUDENT SUCCESS COMMITTEE, Clint Kingsbery, Chair**
 - A. Onboarding/Enrollment Coach Model & Strategic Enrollment Management 24
Presenter: Patricia B. Parma & Dr. Mordecai I. Brownlee
12. **POLICY AND LONG RANGE PLANNING COMMITTEE, Dr. Lorena Pulido, Chair**
 - A. Discussion and Possible Action on Approval of Revision of E.1.3 (Policy) Core Curriculum & Degrees 33
Presenter: Dr. Robert Vela and Linda Boyer-Owens
13. **AUDIT, BUDGET AND FINANCE COMMITTEE, Roberto Zarate, Chair**
 - A. Discussion and Possible Action for the Purchase of Professional Management Consulting Services for the Strategy Development in Cultural Leadership Enhancements 42
 - B. Discussion and Possible Action on Amending the Contracts Providing for the Purchase of Municipal Bond Underwriting Services 44
 - C. Discussion and Possible Action on Amending the Contract with Hilltop Securities, Inc. Providing for the Purchase of Financial Advisory Services 46
 - D. Presentation on Debt Management 48
Presenter: Tracey Sulak Bedwell
 - E. Discussion and Possible Action on Nomination to Serve for the Remaining Term of the Vacant Directorship of Bexar Appraisal District 61
Presenter: Ross Laughead
 - F. Discussion and Possible Action on Nursing Faculty Stipend Adjustments 63
Presenter: Linda Boyer-Owens
 - G. Purchasing & Contract Administration FY20 Annual Report 69

Presenter: Mr. Gary O'Bar

14. PERSONNEL

- A. Discussion and Possible Action on Appointment of Administrators
- B. Discussion and Possible Action on Appointment of Full-Time Faculty
- C. Discussion and Possible Action Regarding the Grievance of Alejandro Basulto 83

15. CONSENT AGENDA

- A. Discussion and Possible Acton on Consent Agenda Items 84
 - 1) Approval of Board Meeting Minutes
 - a. Discussion and Possible Action on Approval of Minute of the Committee of the Whole on January 19, 2021 85
 - b. Discussion and Possible Action on Approval of Minute of the Regular Board Meeting on January 26, 2021 94
 - 2) Discussion and Possible Action on Acceptance of Private Gifts to the Alamo Colleges Foundation and Alamo Colleges District 110
 - 3) Internal Audit Department Monthly Activity Report 130
 - 4) Department of Public Safety Monthly Clery Act Activity Report 131
 - 5) **FISCAL SERVICES REPORTS**
 - a. Discussion and Possible Action on Monthly Contracts Report 135
 - b. Discussion and Possible Action on Monthly Grants and Contracts Report 137
 - c. Discussion and Possible Action on Approval of Construction Reports 149
 - d. Capital Improvement Program (CIP) Executive Summary 156
 - e. Discussion and Possible Action on Approval of Financial Reports 159
 - f. Discussion and Possible Action on Approval of Monthly Report on Cooperative Purchases in Excess of \$100,000 166
 - g. Discussion and Possible Action on Approval of Federal College Work Study (FCWS) Report
 - h. Discussion and Possible Action on Approval of Investment Reports

16. EXECUTIVE SESSION

- A. Pursuant to §551.071, Texas Government. Code, the Board may consult with its attorney(s) to seek their advice on any matter(s) in which the duty of the attorney(s) to the governmental body under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with this chapter.
- B. Pursuant to § 551.071, Texas Government Code, the Board may consult with its attorneys about pending and threatened litigations.
- C. Pursuant to § 551.071, Texas Government Code, the Board may consult with its attorneys about pending EEOC charges.
- D. Pursuant to §551.072, Texas Government Code, the Board may deliberate the purchase, exchange, lease or value of real property.
- E. Pursuant to §551.074, Texas Government Code, the Board may deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee(s), including, without limitation, the Chancellor and the recently vacated position of District Director of Internal Audit.
- F. Any action on these matters will be taken in Open Session

17. RECONVENE OPEN MEETING

- A. Discussion and Possible Action on Items Discussed in Executive Session.

18. SETTING OF NEXT MEETING DATE

- A. Regular Meeting of the Alamo Colleges Board of Trustees is scheduled for March 23, 2021.

19. ADJOURNMENT

POSTED AT THE
ALAMO COMMUNITY COLLEGE DISTRICT WEBSITE
<https://www.alamo.edu/about-us/leadership/board-of-trustees/board-meetings/>
POSTED AT 5:15 PM ON THIS 19TH DAY OF FEBRUARY 2021

This meeting will not be conducted at a physical location.

Dr. Mike Flores
Board Chairman

Memorials
February 2021
Regular Board Meeting

NAME	YEARS OF SERVICE	CAMPUS	DEMISE DATE
Georgene Bias	9/01/1961 – 12/19/1986	Library Librarian St. Philip’s College	December 26, 2020
George A Katz	8/23/1971 – 5/24/2013	Business Professor St. Philip’s College	December 30, 2020
Gregoria Cruz	11/17/1997 – 1/04/2012	Housekeeping Housekeeper St. Philip’s College	December 23, 2020



**ALAMO COLLEGES EMPLOYEE OF THE MONTH
February 2021**

**Bibiana Yanes
Early Childhood Teacher – Child Development Center
St. Philip’s College**

Bibiana is in her 27th year of teaching young children in the Early Childhood industry. Bibiana knew early on in life that teaching was her passion. She has always enjoyed guiding children, exploring their curiosities, and celebrating their successes with them. Because of this passion, she started teaching right after high school in Brownsville, Texas, where she was born and raised.

In 2000, Bibiana moved to San Antonio to begin working for Avance-SA, a non-profit agency dedicated to assist low-income families with childcare. She started as a Development Specialist working with children by providing a safe and developmentally appropriate learning environment. Bibiana then had the opportunity to work with military families to provide quality childcare. In 2005, she began a new chapter at the St. Philip’s College Child Development Center as an Early Childhood Teacher. Not only has Bibiana exhibited performance excellence as a teacher, she has served as interim Coordinator to provide supervision and support to other teachers. She finds her passion in teaching 4 to 5 year olds and stands behind her belief that Early Childhood teachers shape children socially, emotionally, and cognitively. This early development greatly attributes to a well-developed adolescent and adult.

Bibiana earned an Associate’s degree in Child Development from Texas Southmost College and her Bachelor’s degree in Occupational Education from Wayland Baptist University. She is the daughter of Ramiro and Marbelia Yanes, has two younger sisters, Cristiana and Mayra, and a brother-in-law, Juan Pablo. She is the proud aunt of two “adorable” nephews Zayden and Jordyn and is expecting a new nephew to arrive next month. Bibiana adores her soon-to-be husband, Ignacio R. Garcia Jr. and enjoys interior decorating, arts and crafts, international travel (when able), and outdoor nature activities.

Bibiana’s presence exudes the Alamo Colleges District’s core value of collaboration. She believes teamwork and collaboration are essential to the success of colleagues, administration, children and their families. In her own words, Bibiana says the following about her service to the Alamo Colleges: “I



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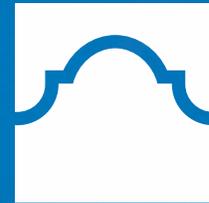
have loved each part of my journey, but my heart truly belongs in the classroom. The impact I make in the life of children creates a truly gratifying and huge impact on my life. As a service to our student parents, staff, and faculty, we work together at the St. Philip's College Child Development Center to ensure positive experiences for parents and their children.”

Please help me in congratulating **Bibiana Yanes**
for being selected as the **February 2021** Alamo Colleges
Employee of the Month by the Alamo Colleges Executive Staff Senate

4DX Highlights – PAC’s Personal Protective Equipment (PPE) Accountability and Distribution Process

Anthony T. Murph

Coordinator of College Risk Management (PAC)



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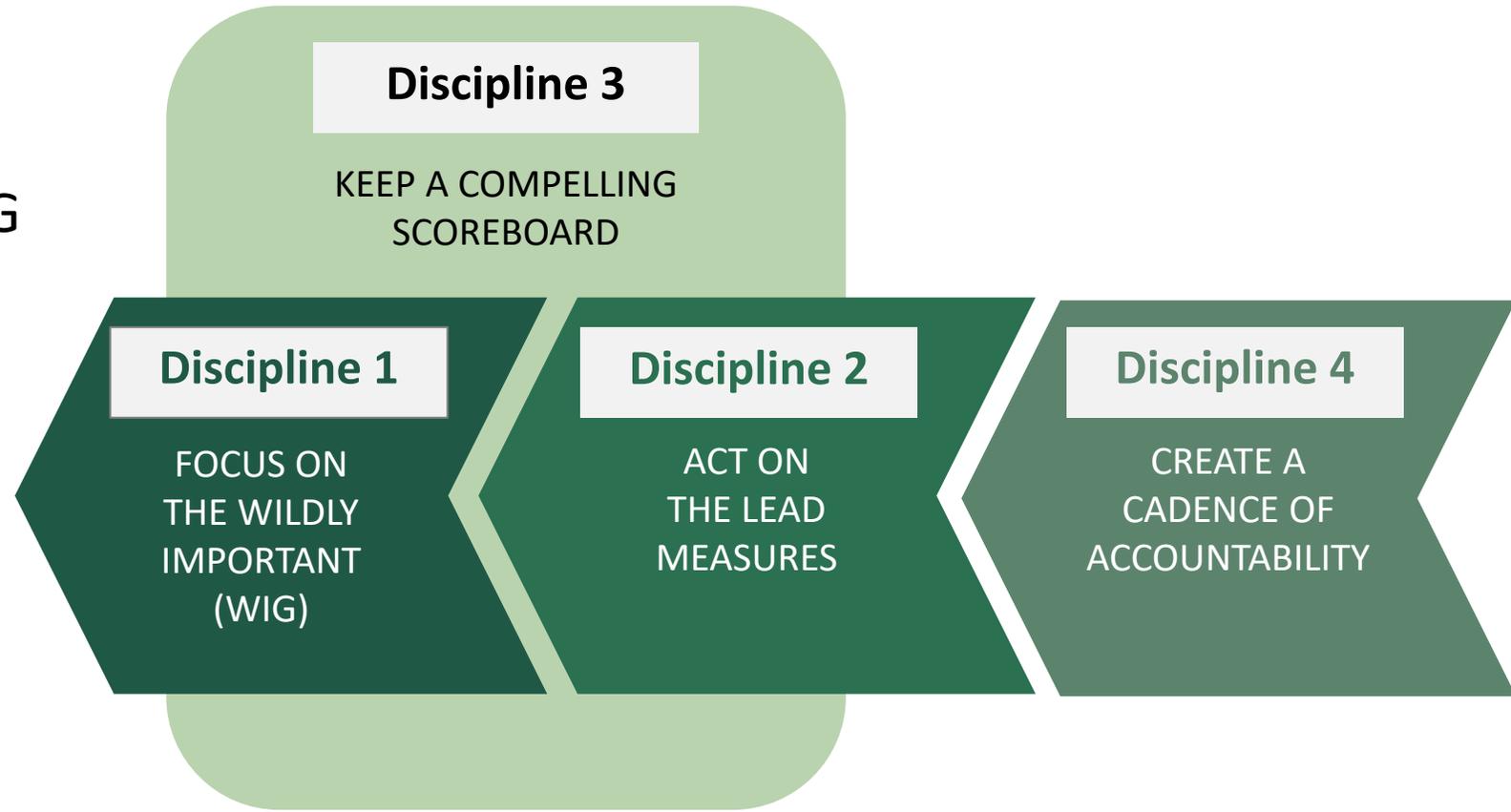


Malcolm Baldrige
National Quality Award
2018 Award Recipient

Achieving the Dream
LEADER COLLEGE
OF DISTINCTION

4DX Overview: Talent Build & Sustaining Results

- Every employee has essential skills
- Coaches at every college
- Teams focused on the WIG
- Hardwired into practice



Wildly Important Goal

Wildly Important Goal for Sept 2020-Jan 2021

- Implement the PPE Distribution Process from 0-100 % by January 31, 2021

Lead Measure

- On a weekly basis, Coordinator will report out on accountability of PPE inventory.

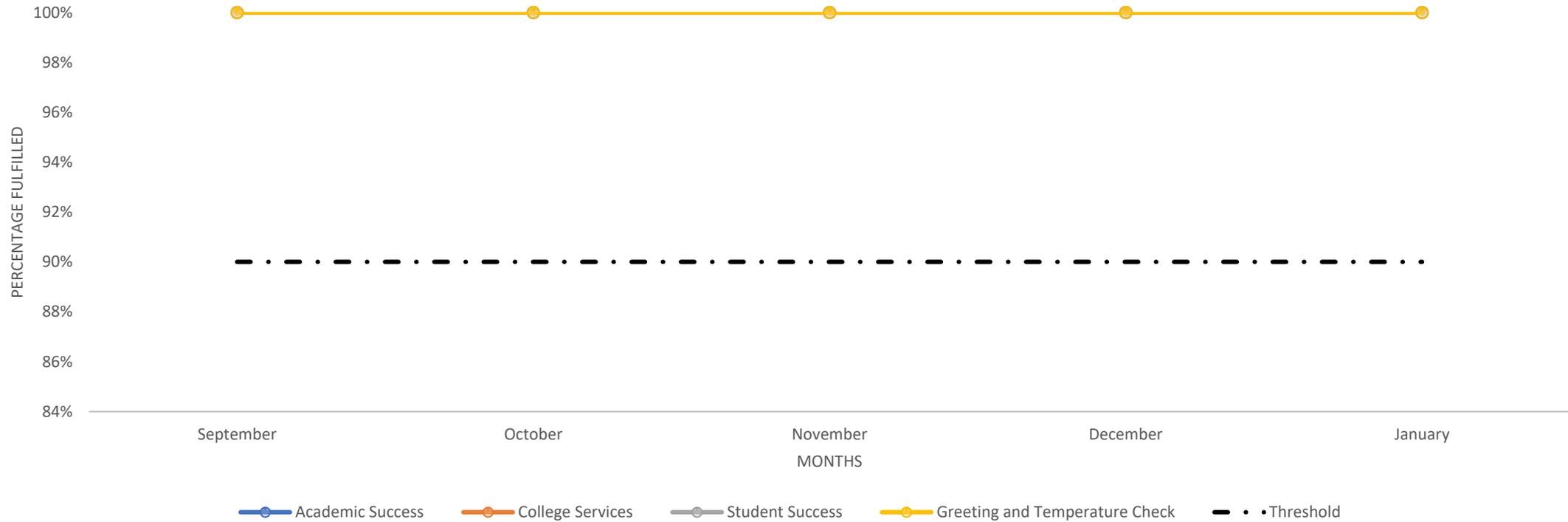
Personal Protective Equipment, commonly referred to as "PPE", is equipment worn to minimize exposure to hazards that cause serious workplace injuries and illnesses. Personal protective equipment may include items such as gloves, safety glasses, masks, and aprons.



ACD PPE RESOURCE REQUEST FORM (ICS 213 RR)

ACD COVID-19		Date/Time Request Submitted	12/1/2020 12:09		Jan-Feb 21
Order					
Qty.	Kind	Type	Detailed Item Description: (Vital characteristics, brand, specs, experience, size, etc.)	30 Day Period Needed	Number of Individuals
	PPE	Masks	3-ply Disposable MASK (General use)		
104	PPE	Masks	Cotton Cloth MASK (Reusable/Washable)	1/19/2021	51
624	PPE	Masks	KN-95 MASK (First Responders)	1/19/2021	51
	PPE	Masks	N-95 MASK (Medical grade level 3 - First Responders)		
7700	PPE	Glove	Medium GLOVES Nitrile Powder and Latex Free	1/19/2021	51
700	PPE	Glove	Large GLOVES Nitrile Powder and Latex Free	1/19/2021	51
200	PPE	Glove	X-Large GLOVES Nitrile Powder and Latex Free	1/19/2021	51
	PPE	Eye	Safety Goggles - Clear Lens		
408	PPE	Face	Disposable Face Shield	1/19/2021	51
2384	PPE	Gown	Disposable Full-body Gown	1/19/2021	51
	Meter	Therm	Thermometer - Infrared No Contact		
	Santi	Wipes	Sanitizer Wipes (175 per container)		
	Santi	Wipes	Sanitizer Wipes (Individually packaged)		
20	Santi	Hand	16 oz. Alcohol based hand sanitizer pump bottle	1/19/2021	51
5	Santi	Hand	32 oz. Alcohol based hand sanitizer pump bottle	1/19/2021	51
5	Santi	Liquid	121 oz. Bleach	1/19/2021	51
20	Santi	Spray	32 oz. Spray Bottle		51
50	Santi	Wipes	14 in. x 17 in. Cotton Terry Towels	1/19/2021	51
600	PPE	Glove	Small Nitrile Powder and Latex free	1/19/2021	51
Division Requesting Items: Vet Tech Suitable Substitutes and/or Suggested Sources:					
Requested by Name/Position: Laurie Pawelek			8. Priority: Urgent <input type="radio"/> Routine <input checked="" type="radio"/> Low <input type="radio"/>		Division VP OR President Approval: <input type="text"/>
Additional Notes/Method for Calculating Quantities: 3-ply Disposable Mask (General use): (Total number of employees in your division to be on site during each week) x 2 (estimated number of masks to be used by each employee per day) x 5 (the number of days each employee work) x 4.5 (number of weeks in a month plus small surplus) = total number of masks needed for employees for that month. [Could build in the contingency by calling it 4.6 weeks in each month--that's 32 days]					
Coordinator of Safety Management			Date/Time:		
Reply/Comments from Safety:					
VPCS			Date/Time:		

WIG: IMPLEMENT THE PPE DISTRIBUTION PROCESS FROM 0-100% BY JANUARY 31, 2021.

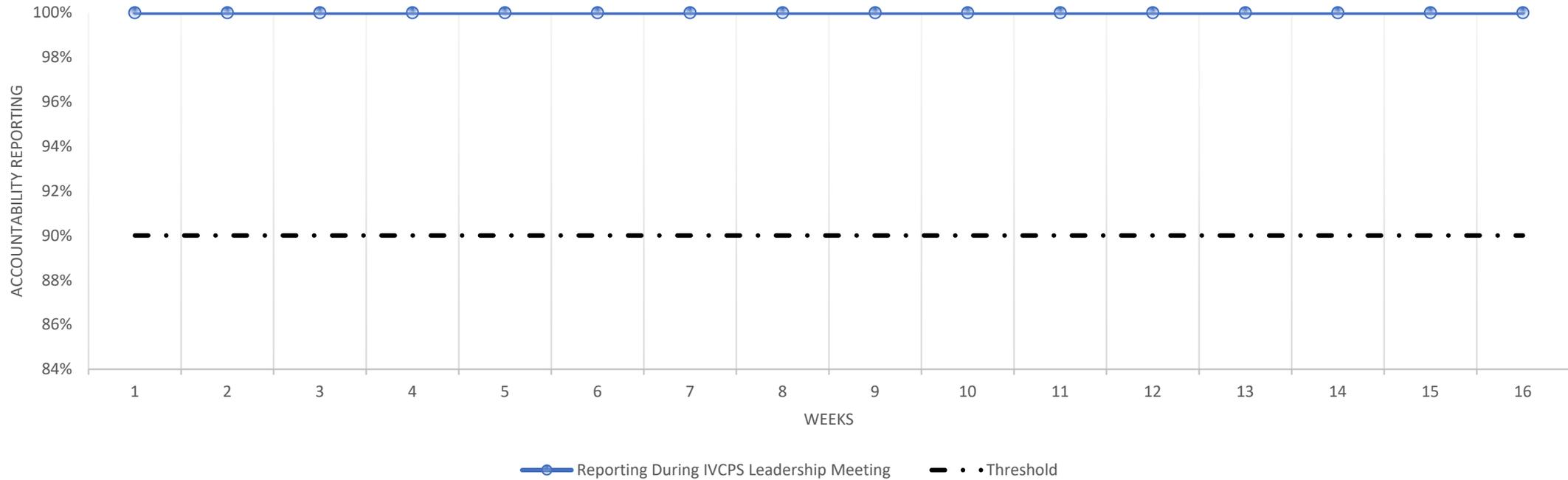


WIG: Implement the PPE Distribution process from 0-100% by January 31, 2021.

★ *Requests fulfilled at 100% for All Divisions*



LEAD: ON A WEEKLY BASIS, COORDINATOR WILL REPORT OUT ON ACCOUNTABILITY OF PPE INVENTORY



LEAD Measure: On a weekly basis, Coordinator will report out on accountability of PPE inventory.

Ensures enough inventory on hand to fulfill requests



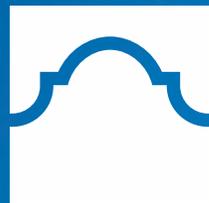
Results

- Ensured a safe environment for Palo Alto College students, staff, faculty and community
- Monitored supply and distribution to fulfill 100% of requests
- Met all requirements to fulfill requests on time
- Reported each week to ensure accountability, tracking, and burn rate

Item	Total	Distribute	O/H
Goggles, clear lens	444	340	104
Face Shield, disposable (50/case)	3517	914	2603
Nitrile Gloves-Med(100/box)(10boxes/case)	32000	16000	16000



Thank you.



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PAC Highlight: Employee Mentoring Program

Presented by:

Gilberto Becerra, MBA

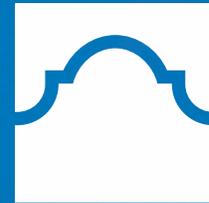
Vice President of Student Success

Helena H. Fischer, M. Ed

Project Director, TRIO Talent Search

Anna Lisa Fernandez, M. Ed

Sr. Advisor, TRIO Talent Search



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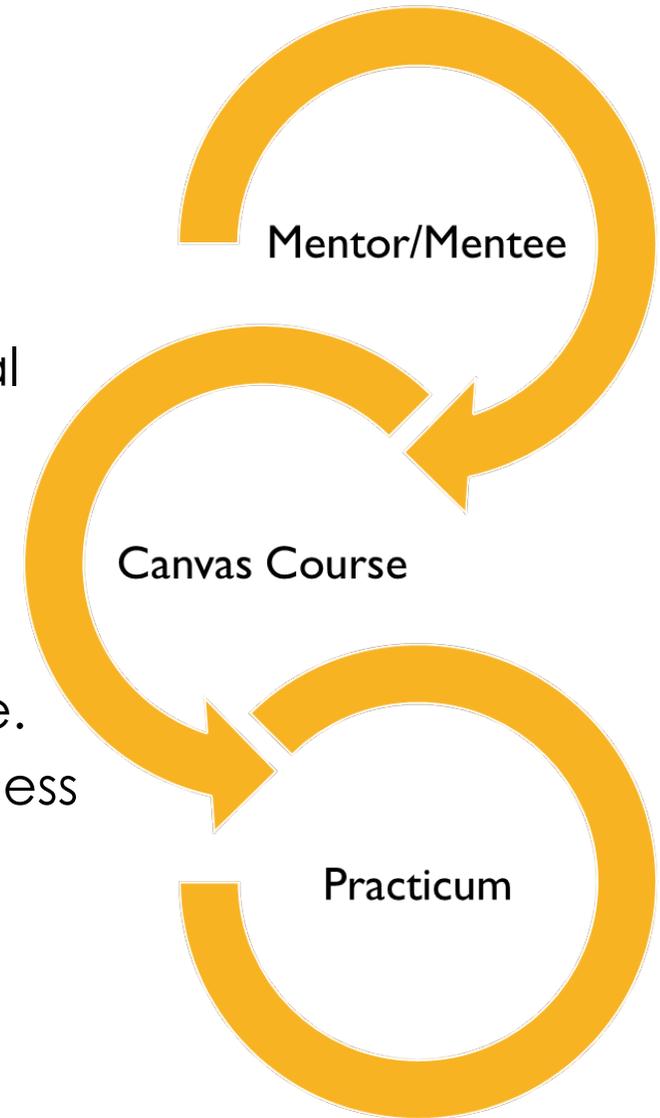


Malcolm Baldrige
National Quality Award
2018 Award Recipient

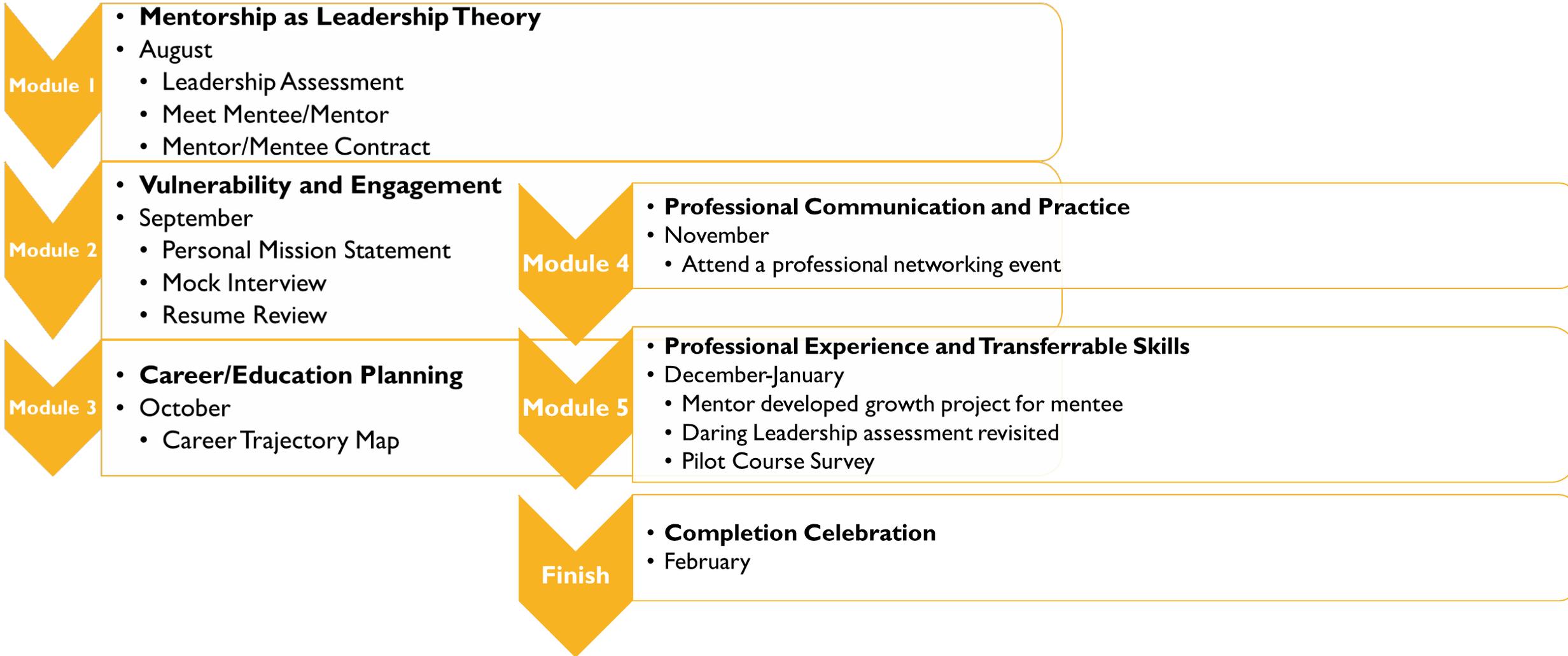
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Program Overview

- Succession Planning: Development of qualified candidates within internal talent pool
- Professional Networking: Development of professional sponsorship
- Culture of Continuous Learning: Encouragement of credential attainment and knowledge transfer
- Career Growth and Development: Ownership of professional career goals and institutional knowledge.
- Aligned with the Palo Alto College and Student Success Strategic Plan



Employee Mentoring Program Modules



Key Components

- Mentor and mentee participation is voluntary
- Time commitment endorsed by the Vice-President and Deans of Student Success
- Hybrid curriculum: face-to-face meetings and online components
- Staff Learning Outcomes developed utilizing Mentor Role Theory (Kram, 1985) and Community Cultural Wealth Theory (Yosso, 2005)

The screenshot shows a Canvas LMS interface. On the left is a navigation sidebar with icons and labels for Home, Announcements, Attendance, Brainfuse Online Tutoring, Course Syllabus, Grades, Modules, Remote Student Services, Zoom, Files, Syllabus, Outcomes, Rubrics, Assignments, Discussions (highlighted), People, Pages, Quizzes, Conferences, Collaborations, and Settings. The main content area is titled 'Module 3.10- Discussion Striving vs. Acceptance' and is marked as 'Published'. It includes a due date of 'Sep 30, 2020 at 11:20am'. The discussion content is as follows:

Introduction
Module 3 asks you to ponder your career trajectory. The assignment is to designed to help you broaden that understanding by contributing thoughtfully to the discussion below.

Opening Post Instructions
After having watched the video on Striving vs. Acceptance, Answer ALL THREE of the following questions in a post.

- When do you feel you are striving?
- When are you accepting?
- How can you balance your thinking about your place at this moment?

Write a discussion post responding to ALL THREE of the questions above and reply to at least 1 other post for full credit.

Reply Instructions
Reply to at least 1 other poster that resonates with your experience. The purpose of this exercise is to honor the experiences others have had and to explore what we as mentors would like to see reflected back at us. Read posts thoughtfully and reserve judgment.

Resources
Canvas guides and supplemental resources are provided to help you complete each activity. Please familiarize yourself with the provided resources before beginning your work.

[What are discussions?](#)
[How do I reply to a discussion?](#)

If you have not already, please review (the following link will open in a new tab, just close the tab to get back to this page and continue!) [Netiquette & How To Participate in Discussions](#) before posting and replying to others' posts.

At the bottom of the page, there is a search bar, 'Unread' status, and a 'Subscribed' button.

Participant Testimonials on Vulnerability

- “I've learned that my feelings of fear is really my vulnerability and that it is nothing to be ashamed of. I didn't realize that it was such a common trait among rising leaders. The podcast and Ted-Talk helped open my eyes to not only easing my mind in feeling like I am not alone in my vulnerability but that there are multiple ways to address it and use this trait to become authentic.” J. H.
- “...to be an authentic leader I must reflect what I think and feel into actions. For example, not always being the YES man and adapt to who I need to be in a particular situation, but rather be intentional and meaningful to allow my attributes to guide the work I do. In order to do so I believe setting those smart boundaries, and bringing my best self to work every day is necessary and will help me build trust, earn status while showing dedication to my work and the organization.” J. S.



Plan for Fall 2021 Implementation

Identify dedicated
course management
team

Evaluate Program

Make Changes to the
Course

Secure funding for
events and professional
development resources

Set the Launch Date for
Fall 2021

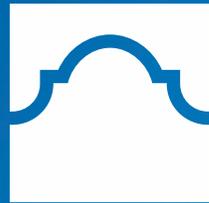
Open invitation for
participants across the
campus



Special thanks to:

Julie McDevitt, Director of PAC Teaching & Learning Center

Raleigh Way, Instructional Designer



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Legislative Report – February 23, 2021

Thank you to our city and county leaders

- In the midst of a pandemic, our community was heavily impacted by the most recent winter storm. We thank our elected officials for working to ensure residents were reconnected to electricity and water.
- The City of San Antonio, Bexar County and the SA Food Bank will continue to run water distribution sites until Friday, March 6. Use this [LINK](#) to see the full list of sites and times.

Staying connected with elected officials, agency heads, and partner organizations

Remaining connected with our elected officials, agency leaders and community remains critical as we enter a new year and the start of a new state and congressional session.

- Dr. Flores and other community college Presidents for the Southern Region of TACC met with state legislators to discuss funding priorities for community colleges in the 87th Legislative Session.
- Dr. Flores, Board Chairman Dr. Sprague, and Legislative Committee Chairman Mr. Alderete met with representatives of the U.S. Department of Education to discuss federal priorities for the Alamo Colleges and learn of potential grant opportunities this FY.
- The team continues to participate in meetings and calls with partners to include: TACC, COSA, Bexar County, and area Chambers of Commerce.

Texas Legislative Session

The Winter Storm of 2021 impacted just about every county in the state of Texas. With estimated damage in the billions, this storm is potentially the most expensive storm in history. Budget writers will now have to deal with both the impact of the

pandemic along with the still to be calculated impact of this one-in-a-lifetime winter storm.

In response to the winter storm, Governor Abbott has added several emergency items to the list outlined in his State of the State Address. The new emergency items include:

- Electric Reliability Council of Texas (ERCOT) Reform and
- The winterization of our power system including providing funding for that winterization

Due to the winter storm, all of the House Appropriations and Senate Finance committee hearings were cancelled and rescheduled. Both committees are set to resume their work the week of February 22.

The Senate Finance Committee will hear testimony on community colleges and other higher education institutions on February 24th and the House Appropriations Committee will hear testimony from the Texas Higher Education Coordinating Board on February 23rd. To watch those hearings live please use the following:

- [House Appropriations Hearing on February 23rd](#)
- [Senate Finance Hearing on February 24th](#)

Key Policy Events in 2021

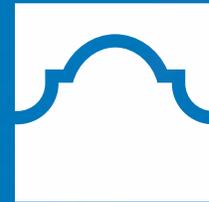
- TACC/CATT is keeping their virtual community college week for the week of March 1, 2021. In order to ensure our students can fully participate in substantive meetings, we will be scheduling our ACD meetings later in March.
- The San Antonio Area Chambers' VIVA San Antonio has been moved to March 30-April 1, 2021.

Onboarding / Enrollment Coach Model & Strategic Enrollment Management

February 23, 2021

Patricia B. Parma, M.A., L.P.C.-S.
AVC Student Access & Success Initiatives

Mordecai I. Brownlee, Ed.D.
Vice President of Student Success
St. Philip's College



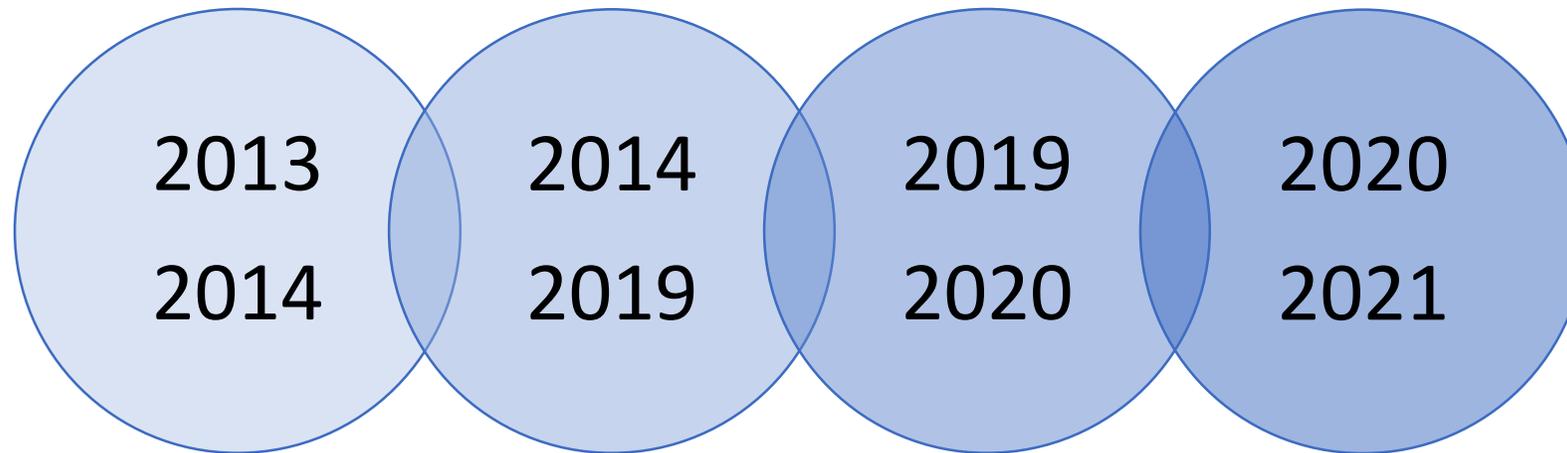
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AlamoADVISE: Academic & Career Advising Model



Model Incubation

- Advising Institutes
- Common Language
- Advising as Teaching
- Advising Syllabi

Advising Model

- Advising Teams
- Certification
- Case Management
- Touchpoints
- Advising Syllabi

Onboarding Model

- Budget
- Enrollment Coaches
- Certification
- Case Management

Onboarding Model

- Staffing
- Data
- Touchpoints
- Onboarding Syllabi



AlamoADVISE: Academic & Career Advising Model

Advising & Enrollment Coach Teams

Definition

- Academic and Career advising is a series of **ongoing and intentional conversations** among students, faculty and staff that establish a pathway to the realization of education, career and life goals.

Vision

- Alamo Colleges will provide every student with an **exemplary, effective and personalized pathway** to success through academic and career advising.

Mission

- At the Alamo Colleges, academic and career advising **build a culture of integrated practices and shared responsibilities.** Through collaborative teaching and learning, the advising process empowers our diverse student population to explore and navigate their academic and career pathways.



Train the Trainer: Master Certification & Core Competencies



insidetrack

Level 1 - 8 hrs.

- Goal Setting
- Introduction to Coaching
- The Alamo Student
- Visible & Invisible Delivery
- Resources for Supporting Students

Level 2 - 16 hrs.

- 5 Elements of Coaching
- 8 Key Focus Areas
- Coaching to Decision
- Using Transparency and Objectives
- Skills & Competencies Practice!

Level 3 (Online- 40+ hrs.)

- Theoretical Constructs
- Ethics in Enrollment Coaching
- Career Theory & Assessments
- Case Notes
- Student Development & Adult Learning Theory
- Emotional Intelligence
- Resilience & Validation Theory

- Career Aligned Advising
- Career Pathway & Exploration Camp
- AlamoPROMISE*

ANNUAL CORE COMPETENCIES

- Advocacy Centers/Resources*
- Financial Aid*
- Banner 9 Self Services Registration *
- Overview of Salesforce*

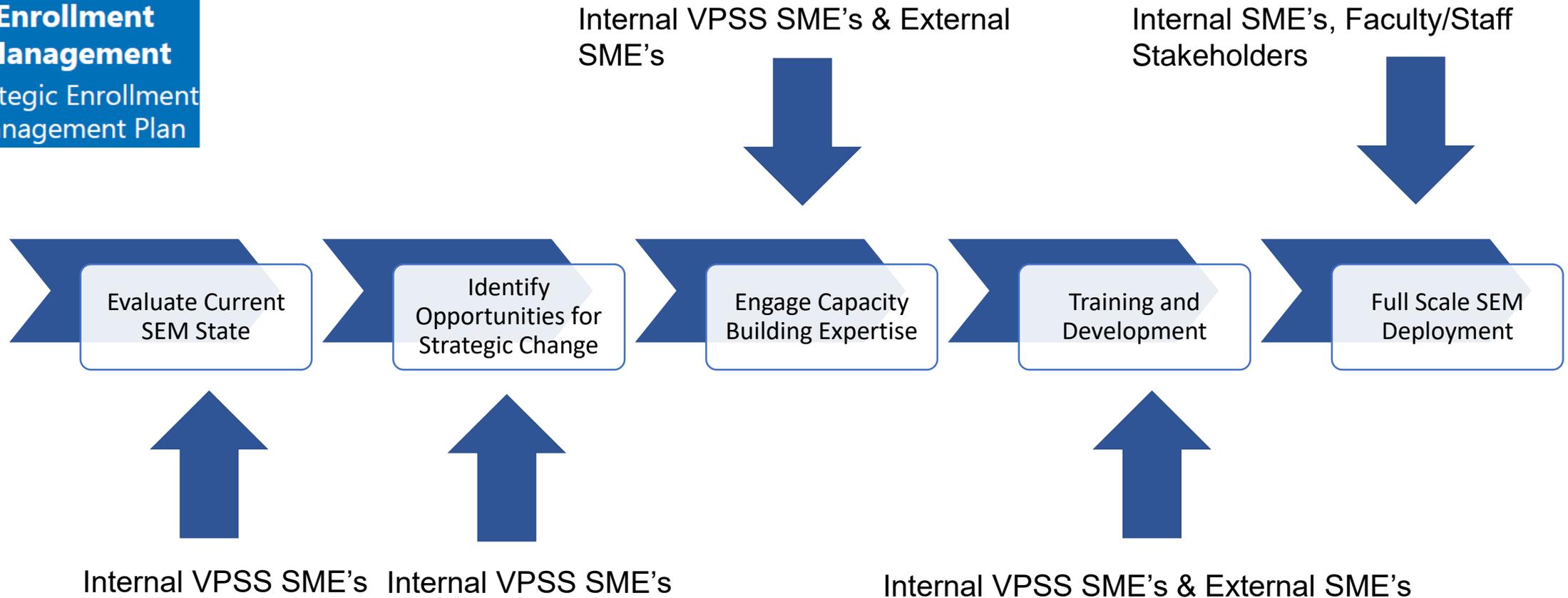


Positioning for SMART Growth Approach: Strategic Enrollment Management





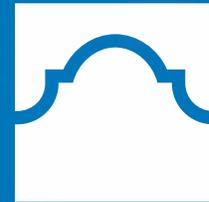
SMART Growth Approach



Strategic Enrollment Management Plan

- Milestone 1: Development of an overarching strategic enrollment management plan for the entire District that seeks to enhance the overall educational attainment level and market penetration for the eight-county area serviced by the Alamo Colleges District.
- Milestone 2: Development of college specific enrollment management plans tailored to the populations they serve and their contribution to the overall strategic enrollment management vision for the Alamo Colleges District.
- Milestone 3: Development of a well-articulated means of assessment to include identified metrics for assessing the development of strategic enrollment management efforts as well as assessment of overall enrollment performance.

Thank you.



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National Quality Award

2018 Award Recipient



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Academic & Career Advising Model

Phase #2

ONBOARDING

ADVISING

Connection WELCOME/ADVISING CENTERS		Entry COLLEGE SUCCESS		Progress FACULTY ASSIGNED WITH MAJOR	Completion CAREER & GRAD. CENTERS		
PRE-COLLEGE—0 HOURS		0–30 HOURS		31+ HOURS			
<ul style="list-style-type: none"> AlamoENROLL—Provides enrollment guidance to prospective students through cross-college website including: <ul style="list-style-type: none"> Steps to Enrollment Checklist Open Modules Ready, Set, Apply Intro to College and AlamoINSTITUTES Financing Your Future Test 101 Resources/Computer labs AlamoINSTITUTES—Provide advising information regarding career pathways <ul style="list-style-type: none"> Health & Biosciences Advanced Manufacturing & Logistics Science & Technology Public Service Creative & Communication Arts Business & Entrepreneurship Early Colleges/Academies—Course enrollment in Fr/Sr through assigned advisor. Dual Credit—Course enrollment in Jr/Sr year through assigned Advisor. College Connection—Guide through enrollment process, including completion of ApplyTexas, FAFSA Application, TSI and AlamoENROLL modules. Grad Guru downloaded 		<p>INITIAL ENROLLMENT—1ST SEMESTER</p> <ul style="list-style-type: none"> New Student Orientation/Convocation—Orient students to the Alamo Colleges. <ul style="list-style-type: none"> Provide Academic Advising Syllabus (0–30 hours) & introduce assigned Advisor Assist with scheduling & registering for classes (including SDEV) Orient students to Degree Plans via Alamo GPS—ACES account Online Web Registration assistance available AlamoINSTITUTES / major course of study chosen Identify ACOL/PLA Post Assessment Advising—TSI score interpretation and placement (ie I-Best) Academic Refreshers—INRW and math Post Refresher Advising <p>1ST SEMESTER</p> <ul style="list-style-type: none"> Instruction on College Success (SDEV Course). Begin E-portfolio Advisor utilizes Canvas to connect with assigned students. Use E-portfolio Assist students in choosing their major using appropriate career assessment tools. MyAlamoCareer.org and Career Coach—virtual career and placement center links workforce centers, Alamo Colleges and local job market AlamoINSTITUTES utilized <ul style="list-style-type: none"> Provide students with a plan to earn a certificate or degree. <ul style="list-style-type: none"> Complete ISP via Alamo GPS. Advise and register students into appropriate courses for following semester Early Alert & Smart Start utilized Advisor determines Faculty integration (12–30 Hr.s range) <p>2ND SEMESTER</p> <ul style="list-style-type: none"> Confirm students' plan to earn a certificate or degree and review ISP via Alamo GPS. Advise and register students into appropriate courses for following semester. Early Alert & Smart Start utilized 		<p>2ND YEAR—GRADUATION</p> <ul style="list-style-type: none"> Faculty teamed with an advisor through Degree or Certificate completion via GPS. Provide Academic Advising Syllabus (31+ hours) Advising regarding course selection is offered through Group or Individual Sessions to understand the requirements of chosen major at transfer university. Major Mixers/Major Mania Events <p>Provide positive feedback at primary success points.</p> <ul style="list-style-type: none"> Graduation and Transfer Initiative—Experiential/Career Centers & Faculty Mentors work in tandem to advise, graduate students and proclaim their transfer university (review their degree plan/ISP, and consider transferring to a university) <p>ADVISING CENTERS (19 Teams)</p> <ul style="list-style-type: none"> Advising regarding course selection is offered through Group or Individual Sessions to understand major requirements. 		<p>2ND YEAR—GRADUATION</p> <ul style="list-style-type: none"> Assist students (42+ Hours/ Core Complete) in Degree Audits via Alamo GPS Faculty advise students during semester on how to be successful in classes. Coordinate the Academic Achievement Events, Career/ Scholarship Fairs, Transfer Fairs, and Graduation Event/ Festival. Graduation Survey Reverse Transfer 	
ACTIONS: Assign Connection Advisor		Certified Advisor Assigned/PIN Given, Institute Chosen		Faculty Mentor Assigned			
METRICS: Number of Apply Texas Submitted (Analyst) Number of DC/EC Enrolled DC/EC Term Retention		FTICS Enrolled Productive Grade Rate (PGR)		Fall to Spring Retention Fall to Fall Retention			
				# of Certificate & Core Completers Number of Art. Agreements			
				Number of Degrees Number of Certificates			



Enrollment Management
Strategic Enrollment Management Plan

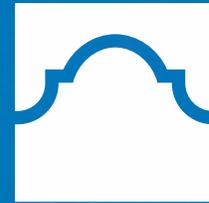


Overview of Recommendations for Policy

E.1.3 Core Curriculum and Degrees

Dr. Robert Vela

President, San Antonio College



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Malcolm Baldrige
National Quality Award
2018 Award Recipient

Achieving the Dream
LEADER COLLEGE
OF DISTINCTION

Recommended Edits

1) Addition of language referencing SAC offering Bachelor of Science in Nursing (BSN)

“Students may also complete a Bachelor of Science Degree in Nursing.”

2) Addition of RN to BSN program description

“The RN to BSN (Bachelor of Science degree in Nursing) program builds on nursing skills by providing research-based nursing science, principles of nursing leadership, and a liberal arts foundation. Students complete the BSN in one year, while working as a RN and earning a salary. The RN to BSN degree program prepares students for professional nursing practice across multiple healthcare settings and provides the knowledge, skills and credentials needed to take advantage of opportunities to move into higher level nursing roles. Upon completion of the Bachelor of Science Degree, students will be able to expand their role and become leaders in the healthcare systems. Graduates will be prepared to further their education to earn a master’s degree in nursing to work as practitioners, administrators, educators, and clinical nurse specialists.”



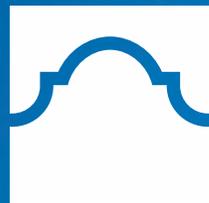
Recommended Edits

- 3) Addition of BSN listed on official academic record/transcripts

“The BSN will be posted on the publicly-released academic record.”



Thank you.



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National Quality Award
2018 Award Recipient



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Discussion and Possible Action on Approval of Revision of E.1.3 (Policy) Core Curriculum and Degrees

Presented to the Board Acting as Committee of the Whole on February 16, 2021 and now presented to Board for approval on February 23, 2021.

MINUTE ORDER

"The Board hereby approves the revisions to Alamo Colleges Policy E.1.3 (Policy) Core Curriculum and Degrees."

PURPOSE

The purpose of this action is to obtain approval for recommended revisions to Board Policy E.1.3 (Policy) Core Curriculum and Degrees.

BACKGROUND

San Antonio College, one of the colleges of the Alamo Colleges District, is accredited by the Southern Association of Colleges and Schools Commission on Colleges (SACSCOC). The U.S. Department of Education recognizes SACSCOC as an agency whose accreditation enables its members to seek eligibility to participate in Title IV programs. At its meeting on December 4, 2020, the Board of Trustees of SACSCOC accredited San Antonio College to offer the Bachelor of Science in Nursing degree, a more advanced degree level.

Revisions to Policy E.1.3 reflect the addition of the Bachelor of Science in Nursing degree as an extension of the completion agenda of the Alamo Colleges District, in alignment with the approved degree level change for San Antonio College. Revisions reflect how the new program prepares graduates for workforce placement in high demand, high wage positions, as well as pursuance of advanced degrees.

IMPLICATIONS

Financial: None

Strategic Plan: Goal I Student Success; Goal III Performance Excellence

Employee Services: None

ATTACHMENTS: 1 – Proposed redlined Policy E.1.3

Dr. Mike Flores
Chancellor

E.1.3 (Policy) Core Curriculum and Degrees

Responsible Department: Vice Chancellor for Academic Success

Adoption: 5-19-09

Last Board Action: 2-23-21

Degrees

The completion agenda of the Alamo Colleges District (St. Philip's College, San Antonio College, Palo Alto College, Northwest Vista College, and Northeast Lakeview College) is focused on preparing students for their next educational or career step. Degree students may pursue the state mandated core curriculum, a stackable certificate leading toward the two-year degree, with flexibility to both pursue their areas of academic interest and to maximize the number of credits transferable for degree credit. Technical skill students shall have stackable program options to help them successfully enter the workforce and continue to enhance their lifelong educational progress. The goal is alignment from the Texas public schools' endorsements to and through the Alamo Colleges District through a college/university baccalaureate degree to a career. **Students may also complete a Bachelor of Science Degree in Nursing.**

The Alamo Colleges District's completion agenda includes taking proactive measures to ensure that "every course counts," in order to reduce students' cost and time of attendance and the cost to local and state taxpayers, while providing students with additional flexibility and opportunities to earn a two-year degree while maximizing the number of credits transferred toward a baccalaureate degree. The Texas Higher Education Coordinating Board (THECB) and the Southern Association of Colleges and Schools Commission on Colleges (SACSCOC) have specific guidelines and requirements for institutions awarding associates degrees which provide the foundation for our curricular maps. At the state level, the Texas Legislature through HB5 83(R), HB 2628 84(R), HB 298 84(R) and SB1189 84(R) has promoted clear academic pathways for transfer degrees. In addition, the THECB 60x30 TX 2015-2030 Higher Education Strategic Plan for Texas calls for pathways and marketable skills in all programs offered. At the local level, the SA-TEC (Talent for Economic Competitiveness) is intended to create a pipeline into the workforce and meet employer needs. The Alamo Colleges District needs to provide marketable skills for all programs. The majority of students need to work, and teaching marketable skills allows students to continue working in their field while pursuing degree completion.

The Associate of Arts (AA), Associate of Science (AS) and Associate of Arts in Teaching (AAT) degrees awarded by the colleges of the Alamo Colleges District are transfer-specific. Within these degree types, students may select a concentration which serves as a pre-major for their further study at a senior institution. Transfer Advising Guides provide courses aligned with the baccalaureate degree requirements at each of the area universities to ensure that students can complete the associate degree and have their courses transfer and count toward the baccalaureate degree at their selected transfer institution. The core curriculum (general education) requirement for these degrees is forty-two (42) hours and the remaining eighteen (18) hours are elective courses. As defined in the 60x30 TX 20152030 Texas Higher Education Strategic Plan, faculty

E.1.3 (Policy) Core Curriculum and Degrees

Responsible Department: Vice Chancellor for Academic Success

Adoption: 5-19-09

Last Board Action: 2-23-21

will develop marketable skills for the core curriculum and collaborate with our transfer institutions to develop 2+2 marketable skills for the baccalaureate degree. Students may select elective courses to align with their desired transfer institution's Transfer Advising Guide to ensure full course transfer. Students who complete an Advising Guide containing at least 60 hours for a transfer institution with which the Alamo Colleges District has an articulation agreement may be awarded an associate degree. Students must consult with their advisor so that their educational and employment goals are productively and proactively addressed.

The pre-major designation provides students with the greatest flexibility to customize their course selections to meet both their academic interest areas and the specific requirements of their intended transfer institution. The colleges of the Alamo Colleges District should align with this nomenclature and structure to ensure a consistent experience for students. Program assessment, a requirement of SACSCOC, will occur at the college degree level.

The AAS degrees and certificates, intended for specific workforce skills attainment, have discipline-specific majors. The stackable certificates and AAS degree may require a preponderance of academic courses based on demand in the service area. In such cases, the development of the program(s) must meet the requirements described in the THECB Guidelines for Instructional Programs in Workforce Education, which allow a program to include a preponderance of academic courses as recommended by the program advisory committee with academic and workforce skills, knowledge, and abilities identified by industry partners.

The RN to BSN (Bachelor of Science degree in Nursing) program builds on nursing skills by providing research-based nursing science, principles of nursing leadership, and a liberal arts foundation. Students complete the BSN in one year, while working as a RN and earning a salary. The RN to BSN degree program prepares students for professional nursing practice across multiple healthcare settings and provides the knowledge, skills and credentials needed to take advantage of opportunities to move into higher level nursing roles. Upon completion of the Bachelor of Science Degree, students will be able to expand their role and become leaders in the healthcare systems. Graduates will be prepared to further their education to earn a master's degree in nursing to work as practitioners, administrators, educators, and clinical nurse specialists.

When an Advisory Committee validates that the two-year AA or AS degree provides the marketable skills needed by employers and at least one university will accept the program requirements toward a baccalaureate degree, the colleges of the Alamo Colleges District will, either in conjunction with state or national certification or through the establishment of a local certification with area employers, define area marketable skills enabling the colleges to award an official marketable skills certificate along with the AA/AS degree to facilitate employment, career entry, and completion of the baccalaureate degree as is currently provided for certificate/AAS graduates.

E.1.3 (Policy) Core Curriculum and Degrees

Responsible Department: Vice Chancellor for Academic Success

Adoption: 5-19-09

Last Board Action: 2-23-21

The colleges of the Alamo Colleges confer AA, AS, and AAT degree awards for transfer rather than discipline-specific awards. SACSCOC has notified the Alamo Colleges that it is not appropriate to designate pre-majors, transfer concentrations or the equivalent on student diplomas and transcripts. Students earning a transfer degree under catalog requirements beginning with the 2016-2017 academic year will have Associate of Arts, Associate of Science, or Associate of Arts in Teaching degree posted on their publicly-released academic records. The Field-of-study curricula, a THECB approved sequence of courses that provide a state-wide guarantee of transfer to any public college or university in Texas and apply toward the relevant degree program, will be posted on the publicly-released academic record. **The BSN will be posted on the publicly-released academic record.** The colleges of the Alamo College District shall establish program-level learning outcomes that include alignment with the requirements for success in employment and further education in a given field and apply the results of learning outcomes assessment to improve the effectiveness of instruction across programs.

Graduate Guarantee Program

The Chancellor shall develop and promulgate procedures to implement institutional graduate guarantees for Associate of Applied Science Degrees and Certificates of Completion awarded by each of the colleges in the College District.

Honorary Associate Degrees

The Board may award an Honorary Associate Degree to an individual in recognition of:

1. Extraordinary achievements in the fields of public affairs, the sciences, humanities and the arts, scholarship, education, business, philanthropy, or social services which exemplify the mission and vision of the Alamo Colleges District;
2. Outstanding public service to the Alamo College District, the community, the state of Texas, or to humanity at large; or
3. Distinction through significant contributions to the economy or society at large.

Current employees, Trustees and other incumbent elected officials are not eligible for consideration for the Honorary Associates Degree.

The award may be initiated by the Board in consultation with the Chancellor and the respective college President, or nominees may be recommended through a college President to the Chancellor for review by an ad hoc committee of the Board. Nominations recommended by the ad hoc committee will be presented to the Board for consideration. The Board shall determine which nominees shall receive the Honorary Associates Degree.

Procedure [E.1.3.1](#) Honorary Associates Degree

Form [E.1.3.1.F](#) Nomination for Honorary Associates Degree

Legal Reference - TACC Policy Reference Manual

EFA(LEGAL) - Curriculum Design: Instructional Programs and Courses

EFAA(LEGAL) - Instructional Programs and Courses: Academic Courses

E.1.3 (Policy) Core Curriculum and Degrees

Responsible Department: Vice Chancellor for Academic Success

Adoption: 5-19-09

Last Board Action: 2-23-21

EFAB(LEGAL) - Instructional Programs and Courses: Career Technical and Workforce Courses

EFB(LEGAL) - Curriculum Design: Degrees and Certificates

EGA(LEGAL) - Academic Achievement: Grading and Credit

EI(LEGAL) - Testing Programs

DRAFT

Discussion and Possible Action for the Purchase of Professional Management Consulting Services for the Strategy Development in Cultural Leadership Enhancements

Presented to the Board Acting as Committee of the Whole on February 16, 2021 and now presented to Board for approval on February 23, 2021.

MINUTE ORDER

"The Board of Trustees hereby awards a contract to the Granger Network LLC., providing for the purchase of Professional Management Consulting Services for the Strategy Development in Cultural Leadership Enhancements in the amount of \$250,000, as requested by the Office of the Associate Vice Chancellor for Human Resource and Organizational Development."

PURPOSE

This contract action provides for the purchase of professional management consulting services consisting of the Advanced Leadership Development Series that is a component of the Strategy Development for Cultural Leadership Enhancements. The professional management consulting services will outline a shift to a culture of transformative leadership throughout the Alamo Colleges District, post-Baldrige, while leveraging and preserving achievements to date. This purchase includes year two development programs to elicit current cultural perspectives, efficiencies and inefficiencies, areas of growth and opportunity, elicit perspectives on the prevailing model for leadership and management, and identify anticipated and current challenges as related to executing on a new leadership culture.

BACKGROUND

In August 2019, a purchase was made from Granger Network LLC. for \$57,100 providing for professional management consulting services for the PHASE 1 of the Strategy Development for Cultural Leadership enhancements.

In October 2019, a purchase was made from Granger Network LLC. for \$21,500 providing for an increase in the amount of professional management consulting services for completing PHASE 1 and Phase 2 of the Strategy Development for Cultural Leadership Enhancements.

In November 2019, the Board of Trustees awarded a contract to Granger Network LLC. for \$270,000 providing for the purchase professional management consulting services for the year one scope of work that included Phase 3 and Phase 4 of the Strategy Development for Cultural Leadership Enhancements.

Granger Network LLC. was selected to provide professional management consulting services based upon the recommendation of the Alliance for Innovation and Transformation. The recommended contractor, Granger Network LLC specializes and maintains rights to the intellectual property in its provision of these services. As such, this purchase is being made on a professional services basis exempt from competitive bidding, [TX ED 44.031](#).

IMPLICATIONS

Financial/Funding \$250,000; 119001-893201

Strategic Plan: Goal I – Student Success; Goal III Performance Excellence

Employee Services: None

Attachments: Price Tabulation

Gary

Gary O'Bar, C.P.M.
cm:Gary O'Bar, C.P.M., cm:Alamo Colleges District, cm:Purchasing &
Contract Administration, email:gobar@alamo.edu, cc:US
2021.02.04 12:35:28 -06'00'

Gary O'Bar, C.P.M.
Director Purchasing & Contract Administration

Dr. Diane Snyder

Digitally signed by Dr. Diane Snyder
Date: 2021.02.04 11:35:42 -06'00'

Dr. Diane E. Snyder, CPA, Ph.D.
Vice Chancellor for Finance & Administration

Linda Boyer-Owens

Digitally signed by Linda Boyer-
Owens
Date: 2021.02.02 09:39:34 -06'00'

Linda Boyer-Owens
Associate Vice Chancellor for Human Resources
and Organizational Development

Dr. Mike Flores
Chancellor



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Summary Price Tabulation

Purchase of Consulting Services for the
Strategy Development in Cultural Leadership Enhancements

No.	Description of Services	Total Cost
1.	Advanced Leadership Development Series: Cohort 2 <ul style="list-style-type: none"> • 9 one-day sessions; ~60 participants + 2 facilitators in training; • Designed for Directors, Chairs and newly hired VP/AVC/Deans • Virtual Delivery 	\$172,250
2.	5 Sessions in Current ACD Leadership Development Programs <ul style="list-style-type: none"> • ~ 125 participants per 90-minute session • 3-4 ALAS & Emerging Leader sessions (currently enrolled & grads) • 1-2 Faculty Summer Leadership Institute sessions 	\$13,750
3.	Advanced Leadership Development Graduate Series: Cohort 1 <ul style="list-style-type: none"> • ~ 90 2020 ALD Cohort Graduates • 6 webinars: 90 minutes every other month 	\$12,000
4.	SLT System Leadership Development Series and Coaching <ul style="list-style-type: none"> • 1.5 hours/month for SLT team development and coaching • Selected sessions on specific topics include ALD graduates • Monthly coaching beyond sessions 	\$52,000
	Year-2 Total	\$250,000

Note: Service delivery begins February 2021.

Discussion and Possible Action on Amending the Contracts providing for the Purchase of Municipal Bond Underwriting Services

Presented to the Board Acting as Committee of the Whole on February 16, 2021 and now presented to Board for approval on February 23, 2021.

MINUTE ORDER

“The Board of Trustees hereby amends the contracts with each of the underwriting firms shown in Attachment I providing for a sixteen month contract extension for the purchase of Municipal Bond Underwriting Services on an as needed basis as requested by the office for the Vice Chancellor for Finance & Administration; and further authorizes an exception to C.1.5 (Policy) Purchasing and Acquisitions requirement to return to the Board for change orders when they exceed the amounts therein designated when purchasing such services when needed.”

PURPOSE

The agreements with the 15 firms in the underwriting pool are scheduled to expire August 31, 2021, the recommended action includes an extension that begins September 1, 2021 and terminates December 31, 2022. There are no other changes recommended at this time.

The contracts were initially timed to expire after the last tranche of the voter-authorized bonds. As the timing of the CIP issuances has been extended due to the cash flow requirements, the last tranche will be issued in 2022. This contract action authorizes the ongoing purchase of Municipal Bond Underwriting Services from a diversified pool of underwriters from which syndicates would be chosen for bond financing activity. It is anticipated that each pool member will have at least one opportunity to participate in a syndicate, but no firm is guaranteed participation. For each specific financial transaction, the Alamo Colleges District will select from the pool a senior manager, an optional co-senior manager, and various co-managers to form an underwriting syndicate. The purchase of these services will be made as needed, and there is no minimum guaranteed purchase amount.

BACKGROUND

In May 2016, the Board of Trustees awarded contracts to firms in the underwriting pool that included a term ending August 31, 2017 and four, one-year options for renewal ending August 31, 2021.

The contract amendments recommended for Siebert Brandford Shank & Co., LLC. Ramirez & Company, Inc., and Estrada Hinojosa & Co., Inc. will contribute to the Alamo Colleges Small, Minority, Woman and Veteran Owned Business Enterprise (SMWVBE) Program Aspiration Goals.

IMPLICATIONS

Financial: District Operating; Fees are paid from debt transactions; Cost is negotiated and market driven and paid as part of cost of issuance; funding is not encumbered with this action.

Strategic Plan: Goal III. Performance Excellence

Employee Services: None

Attachments: Attachment 1

Gary O'Bar, C.P.M.
Director Purchasing & Contract Administration

Pamela Ansboury, CPA, M.Ed.
Associate Vice Chancellor for Finance & Fiscal Services

Dr. Diane E. Snyder, CPA, Ph.D.
Vice Chancellor for Finance & Administration

Dr. Mike Flores
Chancellor



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Attachment 1

Purchase of Municipal Bond Underwriting Services

Underwriting Firms
Estrada Hinojosa & Co., Inc.
J.P Morgan Securities, LLC.
Jefferies, LLC.
Bank of America Merrill Lynch
Citigroup Global Markets, Inc.
Ramirez & Company, Inc.
Stifel, Nicolaus & Company, Inc.
RBC Capital Markets, LLC.
Frost Bank
Piper Jaffray & Co.
Siebert Brandford Shank & Co., LLC.
Raymond James & Associates, Inc.
Morgan Stanley & Co., LLC.
Wells Fargo Bank, N.A. Municipal Products Group
Stephens, Inc.

Discussion and Possible Action on Amending the Contract with Hilltop Securities, Inc. providing for the Purchase of Municipal Advisory Services

Presented to the Board Acting as Committee of the Whole on February 16, 2021 and now presented to Board for approval on February 23, 2021.

MINUTE ORDER

“The Board of Trustees hereby amends the contract with Hilltop Securities, Inc. providing for a one-year extension for the purchase of Municipal Advisory Services at the same terms and conditions with no increase in cost for an estimated \$115,000 as requested by the office for the Vice Chancellor for Finance and Administration.”

PURPOSE

The current agreement is scheduled to terminate December 31, 2021; the recommended action includes a one-year extension that begins January 1, 2022 and terminates December 31, 2022. There are no other changes recommended at this time. This amendment will provide consistent service and direction through the issuance of all of the bonds under the 2017 voter authorized Capital Improvement Program (CIP).

The Municipal Advisor (MA) provides consultation, capital financial planning, and evaluation of related financial instruments, debt management strategies disclosure, arbitrage calculations and other related financial services. Additionally, the MA will provide advice regarding changes, proposed or enacted, in Federal and State laws and regulations; work to develop financial feasibility studies and analyze alternative financing plans; supervise the sale of the debt instruments at a competitive or negotiated sale in accordance with Alamo Colleges District’s procedures; and make recommendations regarding the advisability of obtaining a credit rating, or ratings, for the debt instruments. These services are a component of sound fiscal management and financial stability.

BACKGROUND

In August, 2013, the Board of Trustees awarded a contract to FirstSouthwest, a Division of Hilltop Securities, Inc. (subsequent name change to Hilltop Securities, Inc.) providing for the purchase of Municipal Advisory Services beginning September 1, 2013 and terminating December 31, 2016 with two, one-year options to renew.

In October 2018, the Board of Trustees authorized an amendment to extend the contract with Hilltop Securities, Inc. for a three-year period ending December 31, 2021.

IMPLICATIONS

Financial: \$115,000; 979001-18101, DIS Investment

Strategic Plan: Goal III. Performance Excellence

Employee Services: None

Attachments: Price Tabulation

Gary O’Bar, C.P.M.
Director Purchasing & Contract Administration

Pamela Ansbury, CPA, M.Ed.
Associate Vice Chancellor for Finance & Fiscal Services

Dr. Diane E. Snyder, CPA, Ph.D.
Vice Chancellor for Finance & Administration

Dr. Mike Flores
Chancellor



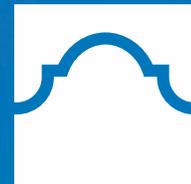


PRICE TABULATION

Purchase of Municipal Advisory Services

Item	Description	Fees
1	Annual Retainer Fee: on-going financial advisory services(outside of debt financing activity) Year One estimated annual expense	\$40,000
2	Fees for annual debt plan	\$0 - included in item #1
3	Debt Issuance –New Money Bond Issue (estimated \$52MM issuance)	Tax/Revenue Supported .0.12%- 0.18% of par value
4	Refunding Bond Issue	0..1125% - of debt issue
5	Other reimbursable fees: e.g. printing, electronic posting, computer, document preparation based on two occurrences	\$760 electronic posting fee \$2,500 document preparation fee
6	Arbitrage Rebate – Annual calculation (Calculations are based on potential issues)	\$1,400.00/issue
7	Final report	\$1,400.00/issue
5	IRS filing (two reports)	\$1,400.00/issue
6	Annual Disclosure Based on two types of debt issuance	\$3,500.00 / issue
7	Subsequent material event	\$0

Debt Management



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Tracey Sulak Bedwell, MBA, CTP
Treasurer



Malcolm Baldrige
National Quality Award

2018 Award Recipient



Issuing Debt- the Team

- Alamo Colleges District Staff
- **Municipal Advisor**
- **Underwriting Syndicate**
- Bond Counsel

Each of these groups play a specific and important role in the bond issue. The team was selected to support all issuances of the General Obligation \$450M Bond Capital Improvement Program.

With the revised timing of Bond Tranche 2 and 3 approved by the Board in January 2021, the contracts need to be extended 16 months (12/31/2022).

Issuing Debt- Municipal Advisor

Municipal Advisor – the firm that provides advice with respect to the issuance of bonds including:

- Financing options/structure of the bonds
- Timing of the bond sale
- Marketing, pricing and closing of the bonds:
 - Prepares the offering document and assists with obtaining ratings on the bonds
 - Works with the underwriters to ensure that the bonds are fairly priced
 - Prepares the closing memorandum and coordinates the delivery of bonds



Issuing Debt- the Underwriters

Underwriting Syndicate- the group of investment banks engaged to sell the bonds to the public

- Number of underwriting firms used depends on the size and complexity of the transaction
- Consists of firms balanced by size and capability
- All firms brought in annually for “Underwriter’s Summit”
- Specific firms formally reviewed by Policy after each financing transaction



Underwriting Pool

Estrada Hinojosa & Co., Inc.*
J.P Morgan Securities, LLC.
Jefferies, LLC.
Bank of America Merrill Lynch
Citigroup Global Markets, Inc.
Ramirez & Company, Inc.*
Stifel
RBC Capital Markets, LLC.
Frost Bank
Piper Sandler
Siebert Williams Shank & Co, LLC*
Raymond James & Associates, Inc.
Morgan Stanley & Co., LLC.
Wells Fargo Bank, N.A. Municipal Products Group
Stephens, Inc.

* Denotes SWMVBE firms

Actual vs. Projected Cash Flows

Altered Timing of Bond Issuance

ORIGINAL PLAN

Tranche 1 \$173 Million - Issued Nov 2017	Tranche 2 \$189 Million - Jan/Feb 2020	Tranche 3 \$88 Million - Summer 2021
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JANUARY 2021 BOARD ACTION

Tranche 1 \$173 Million - Issued Nov 2017	Tranche 2 \$225 Million - Jun 2022	Tranche 3 \$52 Million - 2022
--	---	--

Nov 2017	<i>CY 2018</i>	<i>CY 2019</i>	<i>CY 2020</i>	<i>CY 2021</i>	<i>CY 2022</i>	<i>CY 2023</i>
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Minute Orders to Extend Contracts through CIP Process:

- Municipal Advisor – extension for 1 year to 12/31/22 with \$40,000 annual retainer
- Bond Underwriting Pool – no cost extension for 16 months to 12/31/22



Thank you



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Malcolm Baldrige
National Quality Award

2018 Award Recipient



Appendix



Debt Management Team

- Alamo Colleges District Staff
 - Dr. Diane Snyder, CPA
 - Pamela K. Ansboury, CPA, M.Ed
 - Ross Laughead, J.D.
 - Tracey Sulak Bedwell, CTP, MBA
- Hilltop Securities- Municipal Advisor
 - Raul Villasenor, Managing Director
 - Michelle Aragon, Director
- Norton Rose Fulbright- Bond Counsel
 - Stephanie Leibe, Partner



Actual vs. Projected Cash Flows have altered timing of Bond issuance

Tranche	Original Plan	January 2021 Board Action
1	\$173 million- issued November 2017	-----
2	\$189 million Jan/Feb 2020	\$225 million April- June 2021
3	\$88 million Summer 2021	\$52 million 2022



Minute Orders to Extend Contracts through CIP Process: Municipal Advisor

- Most recent RFQ issued 2013
- 2018 Board extended contract through original CIP planned timing (December 2021)
- Proposal to extend contract through December 2022
- Annual retainer is \$40,000 plus 0.12% of par amount of bond issue



Minute Orders to Extend Contracts through CIP Process: Municipal Underwriting Services

- Most recent RFQ issued 2016
- 15 Investment Banking firms selected for the current Pool
- Contracts to expire August 2021
- Proposal to extend contracts through December 2022



Discussion and Possible Action on Nomination to Serve for the Remaining Term of the Vacant Directorship of Bexar Appraisal District

Presented to the Board Acting as Committee of the Whole on February 16, 2021 and now presented to Board for approval on February 23, 2021.

MINUTE ORDER

“The Board of Trustees hereby adopts the attached Resolution Nominating a Person to Serve for the Remaining Term of the Vacant Directorship of Bexar Appraisal District for 2021.”

PURPOSE

To nominate a person to serve for the remaining term of the vacant directorship of the Bexar Appraisal District for 2021.

BACKGROUND

Texas law permits local governmental units with taxing powers to nominate and vote for members of the board of directors of their respective appraisal districts. Votes are allocated among governmental units on the basis of their respective tax collections.

A member of the Bexar Appraisal District’s Board of Directors has resigned, and Texas law permits that board to appoint a replacement to serve out the remaining term through December 31, 2021. Nominations require a Board resolution submitted to the Appraisal District by March 5, 2021.

IMPLICATIONS

Financial: N/A **Human Resources:** N/A
Strategic Plan: Goal III - Performance Excellence

ATTACHMENTS: Exhibit 1- Resolution

Pamela K. Ansboury, CPA, M. Ed Date
Associate Vice Chancellor of Fiscal
Services

Diane E. Snyder, CPA, Ph.D. Date
Vice Chancellor for Finance and
Administration

Dr. Mike Flores Date
Chancellor



ALAMO
COLLEGES
DISTRICT

Exhibit 1

**A RESOLUTION OF THE BOARD OF TRUSTEES
OF THE ALAMO COMMUNITY COLLEGE DISTRICT
NOMINATING A PERSON TO SERVE FOR THE REMAINING TERM
THROUGH DECEMBER 31, 2021 OF A VACATED SEAT
ON THE BEXAR APPRAISAL DISTRICT BOARD OF DIRECTORS**

WHEREAS, the District is authorized to nominate a person to serve the remaining term through December 31, 2021 of a vacated seat on the Bexar Appraisal District Board of Directors; and

WHEREAS, the Board of Trustees of Alamo Community College District believes that the nomination of the below-listed person would be in the best interests of the College District:

NOW THEREFORE, BE IT RESOLVED THAT the Board of Trustees of the Alamo Community College District hereby nominates _____ to serve for the remaining term through December 31, 2021 of the vacated seat on the Bexar Appraisal District Board of Directors.

ALAMO COMMUNITY COLLEGE DISTRICT

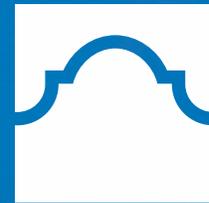
Dr. Gene Sprague, Chairperson, Board of Trustees

ATTEST: _____
Clint Kingsbery, Secretary, Board of Trustees

Overview of Recommendations for Adjustment of Nursing Stipends

Linda Boyer-Owens

AVC HR & Organizational Development



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DISTRICT



Malcolm Baldrige
National Quality Award
2018 Award Recipient

Achieving the Dream
LEADER COLLEGE
OF DISTINCTION

Recommended Nursing Stipends Update

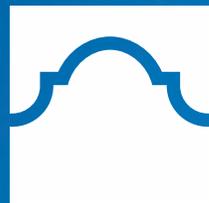
Nursing Faculty Credential	Faculty Count*	Current Annual Stipend**	Proposed Annual Stipend**	Stipend Change**	FY21 Cost Change	FY22 Cost Change
BSN	6	\$6,000	\$10,000	\$4,000	\$12,000	\$24,000
MSN	36	\$9,000	\$15,000	\$6,000	4108,000	\$216,000
Nursing PhD	13	\$9,000	\$20,000	\$11,000	\$71,500	\$143,000
<i>Benefit expenses</i>					\$28,878	\$57,756
ACD Total	55				\$220,378	\$440,756
<i>SAC Sub-Total</i>	34				\$127,000	\$254,000
<i>SPC Sub-Total</i>	21				\$74,227	\$148,453

* 45 filled positions and 10 vacant positions. 6 vacancies are for the new BSN program, including Dean and Director positions which also require nursing credentials and are also eligible for stipends.

** Stipends are provided on a pro-rated basis to adjunct faculty based on their assigned workload.



Thank you.



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DISTRICT



Discussion and Possible Action on Nursing Faculty Stipend Adjustments

Presented to the Board Acting as Committee of the Whole on February 16, 2021 and now presented to the Board for approval on February 23, 2021.

MINUTE ORDER

“The Alamo Colleges District Board of Trustees hereby approves adjustment of Nursing Faculty Stipends effective March 1, 2021 for the BSN, MSN and Nursing PhD qualified faculty of the Nursing Programs of the Colleges of the Alamo Colleges District.”

PURPOSE

An enhancement of nursing faculty compensation is necessary at this time to recruit and retain qualified faculty for the high-wage high-demand nursing programs of the Alamo Colleges District, including the San Antonio College BSN program that will enroll its first cohort of students in Fall 2021.

BACKGROUND

For many years the College District has provided stipend compensation above and beyond the base faculty salary for high-wage/high-demand disciplines in order to provide the competitive total compensation required to recruit and retain faculty for high-wage/high-demand programs. While stipend and other compensation adjustments are normally addressed during the annual budgeting process, current circumstances make an earlier adjustment necessary.

Market competition for nursing talent has continued to accelerate since their compensation was last adjusted by the College District on January 1, 2020. The rising demand for nurses has been pronounced in 2020 at the BSN and MSN level due to the pandemic and the ongoing shortage of nursing talent. Additionally, this spring, a new class of nursing faculty possessing Nursing PhDs will be recruited for the BSN program. Successful recruitment of Nursing PhDs requires a new compensation tier above and beyond the current stipend structure.

Nursing Faculty Stipend Adjustments

The following adjustment of the college district stipend structure for BSN, MSN and Nursing PhD level faculty is recommended:

Nursing Faculty Credential	Faculty Count*	Current Annual Stipend**	Proposed Annual Stipend**	Stipend Change**	FY21 Cost Change	FY22 Cost Change
BSN	6	\$6,000	\$10,000	\$4,000	\$12,000	\$24,000
MSN	36	\$9,000	\$15,000	\$6,000	4108,000	\$216,000
Nursing PhD	13	\$9,000	\$20,000	\$11,000	\$71,500	\$143,000
<i>Benefit expenses</i>					\$28,878	\$57,756
ACD Total	55				\$220,378	\$440,756
<i>SAC Sub-Total</i>	<i>34</i>				<i>\$127,000</i>	<i>\$254,000</i>
<i>SPC Sub-Total</i>	<i>21</i>				<i>\$74,227</i>	<i>\$148,453</i>

* 45 filled positions and 10 vacant positions. 6 vacancies are for the new BSN program, including Dean and Director positions which also require nursing credentials and are also eligible for stipends.

** Stipends are provided on a pro-rated basis to adjunct faculty based on their assigned workload.

These adjustments reflect the results of market research conducted by the Alamo Colleges Human Resources Department to staff the new BSN program.

The stipend adjustments are recommended for implementation on March 1, 2021. The adjustments will facilitate immediate recruitment of the Nursing PhD talent needed to start the San Antonio College BSN program and retain existing nursing faculty for continuity of existing Nursing programs at San Antonio College and St. Philip's College.

Related Allied Health and other HWHD market are under review and will be addressed in the FY22 Budget proposals for talent.

IMPLICATIONS

Financial	Included in FY21 Operating budget. FY21 Cost: \$220,378. Annualized Cost: \$448,756.
Strategic Plan	III. Performance Excellence
Human Resources	Build talent and engage employees with a focus on learning, collaboration, and performance

ATTACHMENTS Presentation

Linda Boyer-Owens Date
Associate Vice Chancellor for Human
Resources & Organizational Development

Dr. Diane E. Snyder Date
Vice Chancellor for Finance and
Administration

Dr. Mike Flores Date
Chancellor



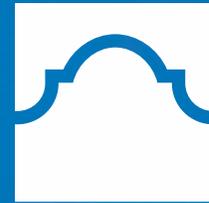
ALAMO
COLLEGES
DISTRICT

Purchasing & Contract Administration

FY20 Annual Report

Gary O'Bar, C.P.M.
Director

February 2021



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DISTRICT



Malcolm Baldrige
National Quality Award
2018 Award Recipient

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Purchasing & Contract Administration

Mission: Provide efficient and cost-effective purchasing, contract administration, and support services

Key Customer(s)/Stakeholder(s):
Colleges, District Offices, Students, and Business Community



Achievement of
Excellence
In Procurement®

THE **ALAMO** WAY
ALWAYS INSPIRE. ALWAYS IMPROVE.





Annual Trustee Update:

- State Regulatory Requirements
- Recommended Alamo Colleges District Policy and Procedure changes, if any
- Provide Cooperative Purchase Program Fee Report to Trustees (included in February 2021 Consent Reports to meet the State Regulatory requirements)



Purchase Methods Permitted by State Regulations

Purchase Method	Award Method	Typical Commodity
Competitive Bid or Competitive Sealed Proposal (CSP)	Best Value Criteria	Goods & services/training/construction
Cooperative Purchase Program (COOP)	Select from awarded contractors	Computer, furniture, software, electronics
Sole Source	Negotiate with providers	Library materials, instruction, consulting
Professional Service Request for Qualifications (RFQ)	Based on Competency & Qualifications	Legal Svc, Architectural/Engineering Svc
Exempt	Negotiate with providers	Student bus transit services, student clinics

State required methods at \$50,000; ACD Policy requires Board Approval at \$100,000



Cooperative Purchase Program (COOP)

- Utilize state and national COOPs to access and take advantage of the streamlined purchasing process
 - Wide range of contracts for goods/services are awarded then made available
- COOP example: state of Texas offers savings from its multi-billion dollar purchasing volume to cities, counties, colleges, and school districts for same best value and competitively bid statewide contracts as state agencies
 - Volume pricing is quoted to the Alamo Colleges District
- Monthly Board Approval via Consent Report for purchasing
 - ACD policies require reporting of purchases costing more than \$25,000 with COOP program related fees and reporting of purchases costing more than \$100,000 (with or without COOP program related fees)
 - Prior Board approval required when valued over \$100,000 and result in additional gross square footage; or the purchase commits the College District to an entirely new technology that would be pervasive for subsequent years
- Texas Ed. Code 44.0331 provides use of COOPs and requires reporting of COOP program related fees

Alamo Colleges District incurred \$2,035 in COOP Program Related Fees and received \$266,283 in cash rebates, the net result was \$264,248 received in excess of COOP Program Related Fees for FY 2019/20



SMWVBE Program

Capital Improvement Project (CIP) Construction Services

- Construction Services Subcontracting Plan with Goals required for each project
- Strength of Construction Manager's SMWVBE Subcontracting Plan is considered when awarding contract
- \$450M Capital Improvement Program (CIP) Results reported Oct. 2020/ Feb. 2021

Non-CIP Goods/Services/Professional Services/Construction

- Competitive Bids & Proposals, COOP Awards, Informal Purchases
- Focus on Outreach and Awareness to increase number of SMWVBE Firms awarded
- Report effectiveness of ACD SMWVBE program annually – Sept. or Oct.

SMWVBE - Small, Minority, Women & Veteran Owned Business Enterprise



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In addition to February Purchasing Annual Report,

Policy Actions

July 2020: Electronic Submission of Bids and Proposals

August 2020: Enhanced SMWVBE Program

September 2020: Enhanced Local Supplier Program

Additional Special Reports to Trustees

Sept. 2020: SMWVBE Program Overview

Oct. 2020 and Feb. 2021: G.O. Bond Capital Improvement Program (CIP)

SMWVBE Subcontracting Plan Reports

SMWVBE - Small, Minority, Women & Veteran Owned Business Enterprise



Achieving Performance Excellence

- 2021 Contract Catalog: Released first issue for communicating future business opportunities
- Sale of Real Property: Solicited proposals resulting in the sale of real property valued over \$14M
- Purchase Savings: Negotiated savings exceeding \$7.6M
- COOP Cash Rebates: Negotiated and received \$264,248
- Surplus Property: Removed and disposed of over 18,000 items using sale, trade-in, or salvage
- Department Efficiency and Effectiveness: Reduced processing times for 5,500 purchase requisitions and 23,000 PCard transactions

COOP – Cooperative Purchasing

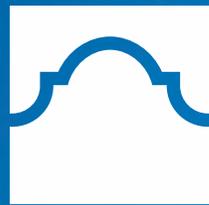
Achieving Performance Excellence

For the 9th year,

Received the National Achievement of Excellence
in Procurement Award



Thank You



ALAMO
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DISTRICT



Fiscal Year 2021

EQUITY MINDED PURCHASING, BIDDING & CONTRACTING



ALAMO
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DISTRICT



Achieving LEADER
the Dream COLLEGE
OF DISTINCTION

Inside The 2021 Equity Minded Procurement Catalog

CAPITAL IMPROVEMENT PROJECTS
CONSTRUCTION MANAGER-AT-RISK CONTACTS

Alamo Colleges District 2017 Capital Improvement Program (CIP)

The Alamo Colleges District Board of Trustees awarded contracts providing for the purchase of Construction Manager- at-Risk Services for the General Obligation Bond Projects to the firms shown below. These selected contractors are working on projects which include new construction, remodeling, renovations, and/or system upgrades. They are encouraged to support and implement programs designed to achieve the goal of establishing equal opportunity for all.

These contractors are actively seeking subcontractors for contracting opportunities, and we encourage you to use this contact information so that you can participate in the subcontractor opportunities. For other questions regarding CIP projects contact:

Lacy Hampton, Interim Vice Chancellor
G.O. Bond Construction Program
lhampton14@alamo.edu

Torence White
SMWVBE Contracting Coordinator
twhite85@alamo.edu

Contractor	Website	Contact Info	Alamo College Campus	SMWVBE Goal
Bartlett Cocke	www.bartlettcocke.com	subqual@bartlettcocke.com	Palo Alto College	40%
Byrne Construction	www.tsbyrne.com	Lee Howell, VP/Chief Estimator lhowell@tsbyrne.com Jack Zuckerman, Estimator jzuckerman@tsbyrne.com	Southside Education & Training Center	30%
Gilbane Building Company	www.gilbaneco.com	David Walker, Pre-Con Mgr dwalker@gilbaneco.com	San Antonio College First Responders Academy	20%
Guido Brothers Construction	www.guidoconstruction.com	John Campbell jcampbell@guidoco.com Cosmo Guido cmguido@guidoco.com	St. Philip's College – Southwest Campus Automotive	26%
Joeris General Contractors	www.joeris.com	Ask for lead estimator for specific project	Westside Education & Training Center	35%
Skanska USA Building	www.skanska.com	Keith Sitzman keith.sitzman@skanska.com David Brewer david.brewer@skanska.com	Bowden Building Renovation	25%
SpawGlass Contractors	www.spawglass.com	Wayne Ambrose wayne.ambrose@spawglass.com	Northwest Vista College	25%
Sundt Construction	www.sundt.com	Jed Heuberger, Senior Estimator jrheuberger@sundt.com	IH10 Northwest Education & Training Ctr.	22%
Turner Construction	www.turnerconstruction.com	Summer Britt, pre-qualifications sbritt@tcco.com Mariam Caranza mcarranza@tcco.com Becky Rodriguez rjrodriguez@tcco.com	Northeast Lakeview College	30%
Vaughn Construction	www.vaughnconstruction.com	Kirt Bailey kbailey@vaughtconstruction.com	San Antonio College	24%

Department	Project Description	Estimated Annual Value	Anticipated End Date	Renewals Available
Human Resources & Organizational Development	Temporary Staffing, Direct Hire & Other Employer Services	\$50,000-\$100,000	5/31/2021	No Renewals
Enterprise-Wide	Vending Services - Snack*	\$100,000-\$200,000	8/31/2021	No Renewals
Enterprise-Wide	Catering Services*	\$400,000-\$500,000	8/31/2021	1
Facilities & Construction Management	Automotive Parts, Fluids, Maintenance & Equipment	\$50,000-\$100,000	11/30/2020	No Renewals
Human Resources & Organizational Development	Time & Attendance System Software	\$200,000-\$300,000	10/28/2021	No Renewals
Human Resources & Organizational Development	Hazardous Medical Waste Disposal	\$10,000-\$49,999	11/1/2021	No Renewals
Facilities & Construction Management	Tree Maintenance & Trimming Service	\$50,000-\$100,000	8/31/2021	No Renewals
Facilities & Construction Management	Painting Services	\$50,000-\$100,000	8/31/2021	No Renewals
Facilities & Construction Management	Integrated Pest Management Services	\$50,000-\$100,000	8/31/2021	No Renewals
Business Office	Collection Agency Services	\$100,000-\$200,000	8/31/2021	No Renewals
Finance and Fiscal Services	Electronic Payment Services	\$800,000-\$900,000	1/28/2021	No Renewals
Human Resources & Organizational Development	Building Disaster Recovery and Repair & Restoration Services	\$50,000-\$100,000	3/21/2021	1
Human Resources & Organizational Development	Group Life, Accidental Death & Dismemberment, Long Term & Short Term Disability Insurance	\$500,000-\$600,000	8/31/2021	No Renewals

* Exact timing may be deferred due to COVID-19.

This section contains and is organized by Goods and Services with description of requirements.

Alamo Colleges District | FY2021 Contracting Opportunities

This guide has been prepared to serve as an informational resource for the Alamo Colleges District's contracting process and as a reference for upcoming bid opportunities. All information is subject to change and the Alamo Colleges District reserves the right to update and/or revise scopes of work, end date and estimated amounts without notice or cancel any opportunity. Please note that this document will be updated as needed.

For the most current information, please visit <https://www.alamo.edu/district/purchasing/bids>.



ALAMO
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DISTRICT



Guiding Principles & Practices

Customer Focused - Member of the team to purchase timely at best value

- › Determine the best purchase method to apply
- › Assist with project requirements and specifications
- › Select for inclusion the subject matter experts and enterprise-wide representatives
- › Develop evaluation criteria and strategies
- › Lead contract negotiations with suppliers

Process Focused - Purchase honestly, respectfully, and ethically

- › Ensure fair and balanced evaluation scoring and ranking
- › Facilitate compliance with state (and federal) laws and district policies
- › Drive the internal contract award, execution, and administration process

Supplier Focused - Conduct our business in an open and professional manner

- › Promote open/fair competition/opportunities for interested & qualified suppliers
- › Conduct outreach to SMWVBE's and the business community

Key Processes

- 1. Purchasing** - Award procurement contracts using Bids, Proposals, Purchase Orders
- 2. PCard** - Manage procurement card banking services enabling small dollar or routine purchases
- 3. Contract Administration** - Monitor contractor compliance and negotiate changes
- 4. Small, Minority, Women & Veteran Owned Business Enterprise Program (SMWVBE)** - Conduct outreach to the business community and perform supplier registration
- 5. Surplus Property Disposal** - Deploy methods to ensure accountability, control, value

Discussion and Possible Action on Approval of the Consent Agenda Items of the Regular Board Meeting

Recommended for Approval to the ALAMO COLLEGES DISTRICT BOARD OF TRUSTEES on February 23, 2021

MINUTE ORDER:

“The Consent Agenda for the Regular Board Meeting of the Alamo Community College District Board of Trustees held on February 23, 2021 is hereby approved.”

PURPOSE: To approve the Consent Agenda of the Regular Board Meeting on February 23, 2021 which includes:

Agenda Items #15

- A.1) Approval of Minutes (a-b)
- A.2) Institutional Advancement Gifts Report
- A.3) Internal Audit Department Monthly Activity Report
- A.4) Monthly Clergy Activity Report
- A.5) Fiscal Services Reports (a-h)

BACKGROUND: N/A

IMPLICATIONS:

Financial:	N/A
Strategic Objective:	N/A
Employee Services:	N/A

ATTACHMENT: N/A

Dr. Mike Flores, Chancellor



ALAMO
COLLEGES
DISTRICT

Discussion and Possible Action on Minutes of the Meeting of the Board of Trustees - Meeting as a Committee of the Whole on **January 19, 2021**

Presented and recommended for approval to the ALAMO COLLEGES BOARD OF TRUSTEES on **February 23, 2021**

MINUTE ORDER

“The minutes of the Meeting of the Board of Trustees - Meeting as a Committee of the Whole held on January 19, 2021 are hereby approved.”

PURPOSE

To officially approve the minutes of the Meeting of the Board of Trustees - Meeting as a Committee of the Whole held on **January 19, 2021**

BACKGROUND

IMPLICATIONS

Financial: None

Strategic Objective III: Performance Excellence

Human Resources: None

ATTACHMENTS: Minutes of January 19, 2021

Dr. Mike Flores, Chancellor



**MINUTES
MEETING OF THE BOARD OF TRUSTEES
MEETING AS A COMMITTEE OF THE WHOLE
VIA VIDEO AND TELECONFERENCE
JANUARY 19, 2021**

1. CALL TO ORDER

Vice Chair Joe Alderete called the meeting to order at 6:06p.m.

As permitted by the Texas Governor’s declaration on March 16, 2020, governmental bodies may conduct meetings by telephone or video conference to advance the public health goal of limiting face-to-face meetings. This Board Meeting is being conducted by telephone conference and video conference. This meeting is accessible to the public and allows the public to participate telephonically by two-way audio conference. Any member of the public may participate in the Board Meeting by calling telephone number printed on the agenda. Additionally, the Board members, Chancellor, participating staff and attorneys will participate by video conference to facilitate the roll call, quorum, and any executive session.”

2. CERTIFICATION AND POSTING OF NOTICE

Vice Chair Joe Alderete announced that the notice of the Special Board meeting has been posted in accordance with the Texas Open Meetings Act, Texas Government Code, Chapter 551.

3. ROLL CALL

The following Trustees were present:

- District 1: Joe Alderete Jr, *Vice Chair*
- District 2: Gloria Ray
- District 3: Anna U. Bustamante, *Secretary*
- District 4: Dr. Lorena Pulido
- District 5: Roberto Zarate
- District 6: Dr. Gene Sprague
- District 7: Dr. Yvonne Katz
- District 8: Clint Kingsbery
- District 9: Leslie Sachanowicz
- Student Trustee: Darius Martin

Presiding Administrator: Dr. Mike Flores, Chancellor

Vice Chair Joe Alderete announced that a quorum of board members was present.

4. PLEDGE OF ALLEGIANCE

The pledge was recited.

5. CITIZENS TO BE HEARD

There are no citizens to be heard.

6. NEW BUSINESS

A. Ceremonial Administration of Oath - Dr. Lorena Pulido, District 4

Administration of Oath of Office – Dr. Lorena Pulido, District 4

Amanda Flores, daughter of Trustee Dr. Pulido, administered the Oath of Office to Trustee Dr. Lorena Pulido.

B. Ceremonial Administration of Oath - Leslie Sachanowicz, District 9

Administration of Oath of Office – Leslie Sachanowicz, District 9

Sandra Torres, Alamo Colleges District Board Liaison, administered the Oath of Office to Trustee Leslie Sachanowicz.

7. STUDENT SUCCESS COMMITTEE, *Clint Kingsbery, Chair***A. Transfer Advising Guides Report, *Dr. George Railey and Ruth Dalrymple***

Ruth Dalrymple, Associate Vice Chancellor, Academic Partnerships & Initiatives, presented on Seamless Transfer Pathways Transfer Advising Guides (TAGs) – Update which included, South & Central Texas Transfer Compact Membership, Transfer Advising Guides – TAGs, What is a Transfer Advising Guide? What are the benefits to students? Alamo Colleges Lead the Way in Average Time to Associate Degree.

B. Annual International Education Update, *Xavier Urrutia and Alejandra Bueno*

Alejandra Bueno, Executive Director of International Programs, presented on Alamo Colleges District International Education Update which included, OIP Key International Program Areas pre-COVID, Programs Cancelled in 2020 due to COVID-19 Precautions, International Student PROFILE, Benefits of Interactions with International Students, Texas Categories for Community Colleges Tuition (In-state vs. Out of state tuition), Alamo Colleges District-Historic 2011-2020 International Tuition SCH vs Enrollment of International Students, Benchmarking Peers (Open Doors) Fall 2018, OIP Key International Program Areas post- COVID, Why Develop Global Competencies?, Alamo Global Competence, Alamo Colleges Learning Outcomes (THECB) and Global Competence, and Global Engagement Network For International Education “Genie”.

8. LEGISLATIVE COMMITTEE, *Joe Alderete, Chair***A. State and Federal Legislative Update, *Kristi Wyatt and Priscilla Camacho***

Priscilla Camacho, Director of Government & Community Relations, presented on State and Federal Legislative Update which included, Timeline for the 87th Texas Legislative Session, Dynamics entering the Texas Legislative Session, 2021 State Legislative Agenda, Invest in Texas’ Economic Recovery, Expand Texas’ Workforce Programs, Strengthen College and Career Pathways for Students, Increase Access for Students, Federal Landscape, Congressional Delegation, Consolidated Appropriations Act of 2021 (H.R. 133), FY21 Federal Funding, FAFSA & Pell Grant Modifications, AACC and ACCT 2021 Federal Agenda, 2021 Federal Legislative Agenda, Reauthorize the Higher Education Act, Strengthen Federal Student Aid and Institutional Aid Programs, Invest in Workforce Programs & Wraparound Support Services, Support Dreamers and Veterans.

9. WORKFORCE DEVELOPMENT COMMITTEE, Dr. Gene Sprague, Chair**A. Workforce Development Committee Report, Xavier Urrutia**

Xavier Urrutia, Interim Vice Chancellor Economic and Workforce Development, presented on the Alamo Colleges District Workforce Committee Report which included, Current Economic Environment, Partner Updates: San Antonio Economic and Development Foundation and Goodwill of San Antonio, Train for Job SA, Proposition Sales Tax /SA Ready to Work.

10. POLICY AND LONG-RANGE PLANNING COMMITTEE, Joe Alderete, Jr., Chair**A. Discussion and Possible Action on Approval of Revision of E.2.1 (Policy) Accreditation and Substantive Change, Laura Sanchez and Linda Boyer-Owens**

The following minute order was forwarded to the Board of Trustees for approval on January 26, 2021.

"The Board hereby approves the revisions to Alamo Colleges Policy E.2.1 (Policy) Accreditation and Substantive Change."

11. BUILDING, GROUNDS AND SITES SELECTION COMMITTEE, Joe Alderete, Jr., Chair**A. PRESENTATION: Purchase of Construction Services for Renovation of the EETC, Lacy Hampton, Xavier Urrutia, Dr. Sammi Morrill and Mr. Art Hall.**

Dr. Sammi Morrill, Associate Vice Chancellor of Operations Economic and Workforce Development, presented on Purchase of Construction Services for Renovation of the EETC which included Background – Eastside Education and Training Center (EETC), Economic Development Administration Grant, Spotlight on Community Impact.

B. Discussion and Possible Action for the Purchase of Construction Services for Renovation of the Eastside Education & Training Center (EETC) for the Alamo Colleges District, Lacy Hampton

The following minute order was forwarded to the Board of Trustees for approval on January 26, 2021.

"The Board of Trustees hereby finds that the Competitive Sealed Proposal (CSP) procurement method is most appropriate to this project and awards a contract providing for the purchase Construction Services for Renovation of the Eastside Education & Training Center for the Alamo Colleges District to Tejas Premier Building Contractor, Inc. for the amount of \$1,120,555, as requested by the Interim Vice Chancellor for Economic and Workforce Development, subject to contract terms acceptable to District Counsel."

C. Overview of Construction Minute Order Actions, Lacy Hampton and Dr. Robert Garza

Lacy Hampton, Interim Associate Vice Chancellor G.O. Bonds Capital Program (CIP), and Dr. Robert Garza, President of Palo Alto College presented on Overview of Construction Minute Order Actions which included Construction Overview Agenda, 2017 CIP Bond Construction Projects by the Numbers, Southside Education and Training Center (SETC), Palo Alto College Physical Plant Improvements, PAC Project Savings, SETC – May 2020 Rebalance Summary, PAC – May 2020

Rebalance Summary.

- D. Discussion and Possible Action on Guaranteed Maximum Price for Alamo Colleges District Southside Education and Training Center Capital Improvement Project (CIP), Construction Manager-at-Risk Contract with Thomas S. Byrne dba Byrne Construction Services (CSP 18C-005).

The following minute order was forwarded to the Board of Trustees for approval on January 26, 2021.

“The Board of Trustees hereby approves the Guaranteed Maximum Price Construction Manager-at-Risk fee negotiated with Thomas S. Byrne dba Byrne Const. Serv. in the amount of \$15,759,604(including contingency) for the construction of the Alamo Colleges District – Southside Education and Training Center Capital Improvement Project (CIP), subject to subsequent execution of GMP amendment acceptable to District counsel by Chancellor or delegate.”

- E. Discussion and Possible Action on Guaranteed Maximum Price for Alamo Colleges District – Palo Alto College (PAC) Physical Plant Improvements Capital Improvement Project (CIP), Construction Manager-at-Risk Contract with Bartlett Cocke General Contractors (CSP 18C-005).

The following minute order was forwarded to the Board of Trustees for approval on January 26, 2021.

“The Board of Trustees hereby approves the Guaranteed Maximum Price Construction Manager-at-Risk fee negotiated with Bartlett Cocke General Contractors in the amount of \$3,843,136 (including contingency) for the construction of the Alamo Colleges District – Palo Alto College (PAC) Physical Plant Improvements Capital Improvement Project (CIP), subject to subsequent execution of GMP amendment acceptable to District counsel by Chancellor or delegate.”

- F. Discussion and Possible Action on Amending a Contract with Columbia Contracting Corporation Providing for an Increased Authorization for the Purchase of Plumbing and Pipefitting Maintenance & Repair Services.

The following minute order was forwarded to the Board of Trustees for approval on January 26, 2021.

“The Board of Trustees hereby amends the contract with Columbia Contracting Corporation providing for an increased authorization for the Purchase of Plumbing and Pipefitting Maintenance & Repair Services for a total of \$539,000 as requested by the office of the Vice Chancellor for Finance and Administration.”

12. AUDIT, BUDGET AND FINANCE COMMITTEE, Roberto Zarate, Chair

A. Debt Management, Tracey Sulak Bedwell and Dr. Diane Snyder

Tracey Sulak Bedwell, Treasurer, presented on Debt Management which included Debt Management Policy Objectives, Minimize year to year fluctuations in tax rate, Over past 10 years, disciplined Debt Management resulted in \$101.5 Million of savings and \$127 Million of additional debt capacity, Executing Debt Management Plan, Issuing Second Tranche of CIP, Refunding of 2011 Maintenance Tax Notes.

- B. Discussion and Possible Action by the Board of Trustees for Consideration and Approval of a Resolution Authorizing the issuance of Obligations Designated as "Alamo Community College District Maintenance Tax Refunding Bonds, Series 2021"; Levying a Continuing Direct Ad Valorem Tax, within the Limitations Prescribed by Law, for the Payment of the Bonds; Providing the Terms And Conditions of Said Obligations, and Resolving other Matters Incident and Relating to the Issuance, Payment, Security, Sale and Delivery of Said Obligations, Including the Approval and Distribution of an Official Statement Pertaining Thereto; Authorizing the Execution of a Paying Agent/Registrar Agreement and a Purchase Contract; Complying with the Letter of Representations on File with the Depository Trust Company; Delegating the Authority to Certain Members of the Board of Trustees and District Staff to Execute Certain Documents Relating to the Sale of the Bonds; and Providing an Effective Date.

The following minute order was forwarded to the Board of Trustees for approval on January 26, 2021.

"The Alamo Colleges Board of Trustees hereby adopts the attached Resolution authorizing the issuance of obligations designated as "Alamo Community College Maintenance Tax Refunding Bonds, Series 2021"; levying a continuing direct annual ad valorem tax, within the limitations prescribed by law; providing the terms and conditions of said obligations, and resolving other matters incident and relating to the issuance, payment, sale and delivery of said obligations, including the approval and distribution of an Official Statement pertaining thereto; authorizing the execution of a Paying Agent/Registrar Agreement and a Purchase Contract; complying with the requirements of the Letter of Representations on file with the Depository Trust Company; delegating the authority to certain members of the Board of Trustees and District Staff to execute certain documents relating to the sale of the Bonds; and providing an effective date".

- C. Discussion and Possible Action by the Board of Trustees for Consideration and Approval of a Resolution Authorizing the Issuance of Obligations Designated as "Alamo Community College District Limited Tax Bonds, Series 2021"; Levying a Continuing Direct Annual Ad Valorem Tax, within the Limitations Prescribed by Law, for the Payment of the Bonds; Providing the Terms and Conditions of Said Obligations, and Resolving their Matters Incident and Relating to the Issuance, Payment, Security, Sale and Delivery of Said Obligations, Including the Approval and Distribution of an Official Statement Pertaining Thereto; Authorizing the Execution of a Paying Agent/Registrar Agreement and a Purchase Contract, Complying with the Letter of Representations on File with Depository Trust Company; Delegating the Authority to Certain Members of the Board of Trustees and District Staff to Execute Certain Documents Relating to the Sale of the Bonds; and Providing an Effective Date

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Agent/Registrar Agreement and a Purchase Contract; complying with the requirements of the Letter of Representations on file with the Depository Trust Company; delegating the authority to certain members of the Board of Trustees and District Staff to execute certain documents relating to the sale of the Bonds; and providing an effective date”.

D. Discussion and Possible Action for the Purchase of Student Intake and Eligibility Support Services

The following minute order was forwarded to the Board of Trustees for approval on January 26, 2021.

“The Board of Trustees hereby awards a contract to Graduation Alliance, Inc. providing for the purchase of Student Intake and Eligibility Support Services for an annual estimated annual amount of \$150,000, as requested by the office of the Interim Vice Chancellor for Economic Workforce and Development.”

E. Discussion and Possible Action for the Purchase of Job Skills Training Curriculum and Materials

The following minute order was forwarded to the Board of Trustees for approval on January 26, 2021.

“The Board of Trustees hereby awards a contract to University of the Incarnate Word for an estimated annual amount of \$175,250; and a contract to Dynamic Advancement, LLC. for an estimated annual amount of \$349,760, providing for Job Skills Training Curriculum and Materials in support of the City of San Antonio Train for Jobs SA, as requested by the office of the Interim Vice Chancellor for Economic and Workforce Development.”

F. Discussion and Possible Action on the Contract Renewal Providing for the Purchase of the CANVAS Learning Management System Software Maintenance and Support

The following minute order was forwarded to the Board of Trustees for approval on January 26, 2021.

“The Board of Trustees hereby renews the contract with Instructure, Inc. providing for the purchase of the CANVAS Learning Management System Software Maintenance and Support Renewal in the amount of \$2,387,985.25 for a five-year period ending December 2025, as requested by the office of the Vice Chancellor for Planning, Performance and Information Systems.”

13. FISCAL SERVICES REPORTS, Dr. Diane Snyder

A. Discussion and Possible Action on Monthly Contracts Report

The following minute order was forwarded to the Board of Trustees for approval on January 26, 2021.

“The Alamo Colleges District Board of Trustees hereby approves this report on non-grant contracts (public) made to the Alamo Colleges District for the period of September 1, 2020, through August 31, 2021.”

B. Discussion and Possible Action on Monthly Grants and Contracts Report

The following minute order was forwarded to the Board of Trustees for approval on January 26, 2021.

“The Alamo Colleges District Board of Trustees hereby approves this report on grants and contracts (public) and ratifies acceptance of the donations and grants made to the Alamo Colleges District.”

C. Discussion and Possible Action on Approval of Construction Reports

The following minute order was forwarded to the Board of Trustees for approval on January 26, 2021.

“The Alamo Colleges Board of Trustees hereby adopts the attached Resolution authorizing the issuance of obligations designated as “Alamo Community College District Limited Tax Bonds, Series 2021”; levying a continuing direct annual ad valorem tax, within the limitations prescribed by law; providing the terms and conditions of said obligations, and resolving other matters incident and relating to the issuance, payment, sale and delivery of said obligations, including the approval and distribution of an Official Statement pertaining thereto; authorizing the execution of a Paying Agent/Registrar Agreement and a Purchase Contract; complying with the requirements of the Letter of Representations on file with the Depository Trust Company; delegating the authority to certain members of the Board of Trustees and District Staff to execute certain documents relating to the sale of the Bonds; and providing an effective date.”

D. Discussion and Possible Action on Approval of Financial Reports

The following minute order was forwarded to the Board of Trustees for approval on January 26, 2021.

“The Board of Trustees hereby awards a contract to Graduation Alliance, Inc. providing for the purchase of Student Intake and Eligibility Support Services for an annual estimated annual amount of \$150,000, as requested by the office of the Interim Vice Chancellor for Economic Workforce and Development.”

E. Discussion and Possible Action on Approval of Monthly Report on Cooperative Purchases in Excess of \$100,000

The following minute order was forwarded to the Board of Trustees for approval on January 26, 2021.

“The Alamo Colleges District Board of Trustees hereby approves the monthly Cooperative Purchase Report as presented.”

F. Discussion and Possible Action on Approval of Investment Report Through November 30, 2020

The following minute order was forwarded to the Board of Trustees for approval on January 26, 2021.

“The Alamo Colleges District Board of Trustees hereby accepts the Investment Report as presented.”

G. Capital Improvement Program (CIP) Executive Summary

Lacy Hampton, Interim Associate Vice Chancellor G.O. Bonds Capital Program (CIP) reported on Capital Improvements Program (CIP) Executive Summary which included CIP Bond Construction

Estimated Upcoming CIP Project – for Board Approval, CIP Bond Budget – As of January 13, 2021, CIP Bond SMWVBE Reporting (as reported in October 2020), and Next CBOC Meeting.

14. **EXECUTIVE SESSION**

Entered Executive Session 9:11 p.m.

- A. Pursuant to §551.071, Texas Government Code, the Committee of the Whole may consult with its attorneys to seek their advice on matter(s) in which the duty of the attorney(s) to the governmental body under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with this chapter.
- B. Pursuant to § 551.071, Texas Government Code, the Committee of the Whole may consult with its attorneys about pending and threatened litigations.
- C. Pursuant to §551.074, Texas Government Code, the Committee of the Whole may deliberate the appointment, employment, evaluation, reassignment, duties, performance of duties, discipline, or dismissal of a public officer or employee(s), including, without limitation, the Chancellor.
- D. Any action on these matters will be taken in Open Session.
- E. Pursuant to §551.072, Texas Government Code, the Committee of the Whole may deliberate the purchase, exchange, lease or value of real property.

14. **RECONVENE OPEN MEETING**

Recovered Open Meeting 9:34 p.m.

- A. Discussion and Possible Action on Items Discussed in Executive Session.

15. **ADJOURNMENT**

There being no further business, Vice Chair Joe Alderete adjourned the meeting at 9:34 p.m.

Submitted for Board Approval:



Denise Lee Administrative Assistant – Special Projects

Discussion and Possible Action on Minutes of the Regular Board Meeting on January 26, 2021

Presented and recommended for approval to the ALAMO COLLEGES DISTRICT BOARD OF TRUSTEES on February 23, 2021.

MINUTE ORDER

“The minutes of the Regular Board Meeting of the Board of Trustees of the Alamo Community College District held on January 26, 2021 are hereby approved.”

PURPOSE

To officially approve the minutes of the Regular Board Meeting held on January 26, 2021.

IMPLICATIONS

Financial: None

Strategic Objective III: Performance Excellence

Human Resources: None

ATTACHMENT: Minutes of January 26, 2021

Dr. Mike Flores, Chancellor

**MINUTES
ALAMO COLLEGES DISTRICT
REGULAR MEETING OF THE BOARD OF TRUSTEES
VIA VIDEO AND TELECONFERENCE
JANUARY 26, 2021**

1. CALL TO ORDER

Vice Chair Joe Alderete called the meeting to order at 6:06p.m.

As permitted by the Texas Governor's declaration on March 16, 2020, governmental bodies may conduct meetings by telephone or video conference to advance the public health goal of limiting face-to-face meetings. This Board Meeting is being conducted by telephone conference and video conference. This meeting is accessible to the public and allows the public to participate telephonically by two-way audio conference. Any member of the public may participate in the Board Meeting by calling telephone number printed on the agenda. Additionally, the Board members, Chancellor, participating staff and attorneys will participate by video conference to facilitate the roll call, quorum, and any executive session."

2. CERTIFICATION AND POSTING

This meeting has been posted in accordance with the Texas Open Meetings Act, Texas Government Code, Chapter 551.

3. ROLL CALL

The following trustees were present:

District 1	Joe V. Alderete, Jr., Vice Chair
District 2	Gloria Ray
District 3	Anna U. Bustamante, Secretary
District 4	Dr. Lorena Pulido
District 5	Roberto Zárate
District 6	Dr. Gene Sprague
District 7	Dr. Yvonne Katz
District 8	Clint Kingsbery
District 9	Les Sachanowicz
Student Trustee	Darius Martin

Presiding Administrator: Dr. Mike Flores, Chancellor

Board Vice Chair Joe Alderete announced that a quorum was present to conduct this meeting.

4. PLEDGE OF ALLEGIANCE

The pledge was recited.

5. INVOCATION

Ms. Judah Leggett, Northeast Lakeview College

6. MEMORIALS

NAME	YEARS OF SERVICE	CAMPUS	DEMISE DATE
Paul W. Lee	31 Years 08/21/1989 – 11/28/2020	Math Professor St. Philip's College	November 28, 2020
Harlan J. Adamcik	21 Years 09/01/1973 – 08/01/1994	Music Faculty San Antonio College	October 20, 2020
William Paul Kline	45 Years 01/01/1968 – 08/15/2013	Music Assistant Professor San Antonio College	December 6, 2020
Thomas Richard Norris	10 Years 02/08/2010 – 11/20/2020	Information Technology Information Systems Specialist Northwest Vista College	November 20, 2020
Emmanuel Murokozi	1 year 06/24/2019 – 12/10/2020	Information Technology Application Analyst Programmer District Support Office	December 10, 2020
Gladys Malave	22 Years 09/01/1998 – 06/30/2020	Biology Faculty Northwest Vista College	December 17, 2020

7. ELECTION OF BOARD OFFICERS

Position of Chair

Vice Chair Joe Alderete announced that nominations are now in order for the office of Chair of the Alamo Colleges District Board of Trustees.

Trustee Dr. Katz nominated Trustee Dr. Gene Sprague. Trustee Bustamante nominated Trustee Clint Kingsbery.

Vice Chair Alderete stated that Trustees Dr. Sprague and Kingsbery are nominated and asked if there were any further nominations for the office of Chair.

Upon majority vote, Trustee Dr. Gene Sprague was elected as Board Chair.

Position of Vice-Chair

Chair Dr. Gene Sprague announced that nominations are now in order for the office of Vice Chair of the Alamo Colleges District Board of Trustees.

Trustee Zarate nominated Trustee Dr. Katz. Trustee Alderete nominated Trustee Dr. Pulido. Trustee Pulido respectfully declined the nomination. Trustee Pulido nominated Trustee Kingsbery.

Chair Dr. Sprague stated that Trustees Dr. Katz, and Kingsbery are nominated and asked if there were any further nominations for the office of Vice Chair.

Upon majority vote, Trustee Dr. Katz was elected as Board Vice Chair.

Position of Secretary

Chair Dr. Sprague announced that nominations are now in order for the office of Secretary of the Alamo Colleges District Board of Trustees.

Trustee Zarate nominated Trustee Kingsbery. Trustee Ray nominated Trustee Zarate. *Trustee Zarate declined the nomination.*

Chair Dr. Sprague stated that Trustee Kingsbery is nominated and asked if there were any further nominations for the office of Assistant Secretary.

A motion by Trustee Dr. Katz was made to accept Trustee Kingsbery as Board Secretary by acclimation; second by Trustee Alderete. Upon unanimous vote, Trustee Kingsbery was elected as Board Secretary.

Position of Assistant Secretary

Chair Dr. Sprague announced that nominations are now in order for the office of Assistant Secretary of the Alamo Colleges District Board of Trustees.

Trustee Zarate nominated Trustee Ray.

Chair Dr. Sprague stated that Trustee Ray is nominated and asked if there were any further nominations for the office of Assistant Secretary.

A motion by Trustee Dr. Katz was made to accept Trustee Ray as Board Assistant Secretary by acclimation; second by Trustee Alderete. Upon unanimous vote, Ray was elected as Board Assistant Secretary.

8. CITIZENS TO BE HEARD

There were no citizens to be heard.

9. RECOGNITIONS

- A. Alamo Colleges District Employee of the Month: *Dr. Robert Garza, Alyssa Forey, Palo Alto College*

Alyssa Forey has been working in Higher Education for just over 5 years at Palo Alto College. Her first 2 years at Palo Alto College, Alyssa served as a Sr. Generalist Part-Time employee in the Welcome Center and worked her way up once receiving her Bachelors of Science degree in Interdisciplinary Studies from the University of Texas A&M-San Antonio. For the previous 3 years Alyssa has proudly served as a Certified Enrollment Coach in the Welcome Center at Palo Alto College.

- B. Palo Alto College Recipient of \$20M gift from Author and Philanthropist MacKenzie Scott, *Dr. Robert Garza*

Dr. Robert Garza, Palo Alto College President shared, PAC receives eight-figure gift from philanthropist MacKenzie Scott. The College will allocate the unrestricted funds to three areas of need: 1. Scholarship Assistance: for AlamoPROMISE students an Alamo Colleges District program, which eliminates financial barriers to higher education, making a college degree a reality. 2. Student and Community Advocacy: Programming provided through the S.H.A.R.E. Center.

on-campus resource that helps address students' basic needs, like food and healthcare. 3. Continued Access to Higher Education: Educate South a Palo Alto College-led initiative to be announced in early 2021, which will focus on beginning educational awareness at the earliest years by building public and private partnerships that create and sustain a college-going culture. 4. High Wage and High Demand Jobs: This initiative will support programming to meet the needs of business/industry and support nursing and dental hygiene programs.

C. Acknowledgment of Contributors to 2020 Election Process, *Roxella T. Cavazos*

Roxella T. Cavazos, Associate General Counsel acknowledged and thanked the following contributors to 2020 Election Process. Northwest Vista College: Erin Sherman, Vice President-College Services Migdalia Garcia, Academic Program Coordinator, San Antonio College: Tammy Micallef, Director-Veteran' Affairs, Victory Center Kenneth Ramelli, Veteran's Affairs Coordinator, Palo Alto College: Destiny Moreno, College Events Coordinator, Katherine Doss, Vice President-College Services Alamo Colleges Police Department: Adrian Plata, ACPD Dispatch, District Communications Office: Isidro Medina, District Digital Communications Coordinator, and Chancellor's Office: Sandra Torres, Board Liaison.

10. **CHANCELLOR'S REPORT**

A. Presidents' Update on Student Success Initiatives - *Dr. Veronica Garcia, Dr. Ric Baser, Dr. Robert Garza, Dr. Adena Loston and Dr. Robert Vela*

Dr. Veronica Garza, Northeast Lakeview College (NLC) President reported on transfer strategies. The student success team has been work with the marketing office to identify students in our targeted zip code area who are currently enrolled in a 4 year institution and through GEO marketing and GEO cookies, these students have received digital messaging to apply and enroll to NLC. This strategy was used in fall 2020 and continues to spring 2021. Additional strategies include each advisor meet with their student as they achieve their milestones. They affirm with the student that they are using their transfer guides that align within their degree program. The students also work closely with a designated transfer advisor to ensure there is a warrant transfer of the school of their choice.

Dr. Ric Baser, Northwest Vista College (NVC) President reported on barriers to transfers. Northwest Vista College has a structure in place with case loaded advisement, transfer advising guide and faculty mentoring. Faculty discipline coordinators work on build rapport and trust with peer discipline faculty at those transfer institutions. NVC work with students as they transfer and have development programs such as the Transfer Academy for Program for Engineers (TAPE), Transfer Academy for Future Teachers (TAFT), as well as other programs to bridge the gap for students transferring to peer institutions.

Dr. Robert Garza, Palo Alto College (PAC) President reported that every student who comes to PAC has a conversation with their academic advisor from day one on where they are looking to transfer to a 4-year institution. All of the advisors work with the students when they hit the 30-hour mark to look at the institution they originally committed to and make sure they are still on track for graduation to transfer to the 4 year institution. PAC has a partnership with community and schools who guide students through the admissions process to the 4-year institutions when they hit the 30-hour mark. PAC also has a partnership with Texas A&M University – San Antonio and Toyota Manufacturing for students attending PAC that will go into teaching specifically on the south side

and specifically in a STEM related field, will receive a full financial package from PAC and Texas A&M University – San Antonio. This is a direct pipeline into the STEM program and teaching within the south side community.

Dr. Adena Loston, St. Philip's College (SPC) President reported on transfer opportunities. SPC student enrollment types had a 42.7% increase in transfer students. In 2016 students were graduating with 72.5 hours and in 2019 they were graduating with 63.5 hours which is attributed to the work of Dr. George Railey, Vice Chancellor for Academic Success and his team in developing the transfer advising guide. The advisors use the transfer advising guides (TAGS) to assist students, and a part of every conversation with the students during their session along with touch points at 15, 30, 45 hours, coupled with the students individual success plan (ISP's) and advising guide to map out the courses applicable for transfer and for the students desired goals. In addition, a transfer fair is held every fall semester and in the midst of Covid-19, a virtual fair was held. Other activities include university fairs, transfer forums, and in person transfer tables from various universities (pre Covid-19).

Dr. Robert Vela, San Antonio College President reported SAC started on an intentional focus about 8 years ago and connected with John Garner Institute and began the Foundation of Excellence on a transfer focus that help align processes and structures and the need to align to better assist the students to transfer. Along with the assistance from Title V Grant, SAC was able to implement a transfer center on campus which has grown over the years with four advisors permanently housed from UTSA, Texas A&M – San Antonio, Wayland Baptist University, and St. Mary's University. SAC has increased 7 – 8 percentage points in the transfer rate, partly because students want to pursue another associate degree at Alamo Colleges District. Virtual transfer fairs are held every semester, a commitment day in spring where students who are transferring are invited with family along with all the universities. Once the students sign and commit they receive a transfer scholarship.

B. Four Disciplines of Execution (4DX) Report & Wildly Important Goal Presentation: *Northeast Lakeview College, Dr. Veronica Garcia, Will Fanning, John Jacobs and Tammy Perez*

Will Fanning, Dean for Academic Success, John Jacobs, Director of Student Success and Tammy Perez, Dean for Academic Success Northeast Lakeview College presented on Four Disciplines of Execution (4DX) Report & Wildly Important Goal which included 4DX Overview: Talent Build & Sustaining Results, Wildly Important Goal, WIG Student Persistence, Pathways – AlamoINSTITUTES, Strategies, Results Over Time, Event Innovation, Results, and Next Steps.

C. Program Highlights: Women Leaders of Northeast Lakeview College, *Dr. Veronica Garcia, Dr. Chantae Recasner, Talia Christian, Ariana Hayward, Kayla Thai, Catherine Roca and Meaghan Setterbro and Natalie Barajas*

Dr. Chantae Recasner, Dean for Academic Success and Women Leaders of NLC: Talia Christian, Ariana Hayward, Kayla Thai, Catherine Roca, and Meaghan Setterbro along with Natalie Barajas, Deputy to the Chancellor, presented on Program Highlights: Women Leaders of Northeast Lakeview College which included ACD Participatory Budgeting, Women Leaders of NLC, Why focus on Women of Color, Women Leaders of NLC Fall 2020 at a Glance, and What's Next?

D. New Advertising Campaign Update, *Kristi Wyatt*

Kristi Wyatt, Associate Vice Chancellor of Communications & Engagement presented on New Advertising Campaign Update which included The Alamo College District's new campaign, developed with The Anderson Marketing Group in collaboration with Chamoy Creative, Campaign Highlights, TV Spots – English and Spanish, Outdoor Media, Digital Media, Social Media, and Everyone Can Be an Ambassador.

E. Executive Faculty Council Report, *Cindy Katz*

Cindy Katz, Faculty Fellow presented on Executive Faculty Council Quarterly Report which included Updates, EOC Student Survey, Phase II, Faculty Evaluation and System, and New Era Tenure Proposal.

F. Executive Staff Senate, *Destiny C. Harper-Lane*

Destiny C. Harper-Lane, President and Executive Staff Senate Chair presented on Executive Staff Senate which included Executive Staff Senate – January 2021, Executive Staff Senate Mission and Vision, Flex Job Program: Job Rotation/Shadow Recap, Current State of Flex Job Program: Job Rotation/Shadow, and Learning Staff Advisory Board.

11. **STUDENT SUCCESS COMMITTEE, *Clint Kingsbery, Chair***

A. Response to COVID-19 Update, *Kristi Wyatt and Shayne A. West*

Kristi Wyatt, Associate Vice Chancellor of Communications & Engagement and Shayne A. West, Chief Budget Officer presented on Response to COVID-19 Update which included Covid-19 Plan Objectives, Covid-19 Recovery Planning in Progress, Return To Campus Level Chart, Post Spring Break, Summer 2020 - Level 4, Fall 2020 – Level 4 & 5, Spring 2021 Jan/Mid-Feb, Local Alignment, Guides And Plans For Safe Return, Supporting Our Students – No Matter What!, Consolidated Appropriations Act of 2021 (H.R. 133), Fall 2020 Enrollment Strong In Light Of Covid, Employee Support, and Media Coverage.

12. **LEGISLATIVE COMMITTEE, *Joe Alderete, Jr., Chair***

A. Legislative Report

Thank you to our city and county leaders

- As we have done since March 2020, we continue to ask our Alamo Colleges District family to follow the health and safety guidance provided by our local leaders as they communicate what's best for San Antonio and Bexar County residents.

Staying connected with elected officials, agency heads, and partner organizations

Remaining connected with our elected officials, agency leaders and community remains critical as we enter a new year and the start of a new state and congressional session.

- Our AlamoPROMISE and Communications team met with Bexar County Commissioners Tommy Calvert and Justin Rodriguez to discuss updates and funding opportunities for the program. Plans to meet with our newest commissioners are underway.
- Dr. Flores provided remarks at the December Bexar County Commissioner's Court supporting their allocation of funds to AlamoPROMISE.
- Dr. Flores and team met with Senator Donna Campbell to discuss funding priorities for the Alamo

Colleges in the 87th Legislative Session.

- The team continues to participate in meetings and calls with partners to include: TACC, COSA, Bexar County, and area Chambers of Commerce.

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- Dr. Flores provided remarks at the December Bexar County Commissioner's Court supporting their allocation of funds to AlamoPROMISE.
- Dr. Flores and team met with Senator Donna Campbell to discuss funding priorities for the Alamo Colleges in the 87th Legislative Session.
- The team continues to participate in meetings and calls with partners to include: TACC, COSA, Bexar County, and area Chambers of Commerce.

Texas Legislative Session

As an update from the presentation provided on January 19, 2021, below is a list of the committee assignments for our ACD delegation:

- **Senator Dawn Buckingham:** Nominations (Chair); Administration; Finance; Health & Human Services; Redistricting
- **Senator Donna Campbell:** Veterans Affairs & Border Security (Chair); Finance; Business & Commerce; Health & Human Services; State Affairs; Redistricting
- **Senator José Menéndez:** Local Government (Vice Chair); Administration; Business & Commerce; Education; Redistricting
- **Senator Roland Gutierrez:** Local Government; Veterans Affairs & Border Security; Water, Agriculture & Rural Affairs
- **Senator Judith Zaffirini:** Natural Resources & Economic Development (Vice Chair); Higher Education; Local Government; State Affairs

House Committee assignments will be released the last week of January or in the first weeks of February 2021.

Key Policy Events in 2021

- Reminder that the national legislative conference with AACC and ACCT will be virtual this year the week of February 8th. Meetings will be scheduled for attendees with our ACD Congressional members and agency leaders.
- TACC/CATT has moved to a virtual community college week for the 87th Legislative Session. More details to come but please plan for virtual events the week of March 1, 2021. As with the national conference, we will schedule meetings with ACD legislative members and agency leaders.
- The San Antonio Area Chambers' VIVA San Antonio will be held virtually on March 2-4, 2021.

13. POLICY AND LONG-RANGE PLANNING COMMITTEE, Joe Alderete, Jr., Chair

- A. Discussion and Possible Action on Approval of Revision of E.2.1 (Policy) Accreditation and Substantive Change

On a motion by Trustee Alderete seconded by Trustee Dr. Katz and by unanimous vote of the Board of Trustees, the following minute order was approved:

“The Board hereby approves the revisions to Alamo Colleges Policy E.2.1 (Policy) Accreditation and Substantive Change.”

14. AUDIT, BUDGET AND FINANCE COMMITTEE, Roberto Zarate, Chair

A. Discussion and Possible Action by the Board of Trustees for Consideration and Approval of a Resolution Authorizing the issuance of Obligations Designated as “Alamo Community College District Maintenance Tax Refunding Bonds, Series 2021”; Levying a Continuing Direct Ad Valorem Tax, within the Limitations Prescribed by Law, for the Payment of the Bonds; Providing the Terms and Conditions of Said Obligations, and Resolving other Matters Incident and Relating to the Issuance, Payment, Security, Sale and Delivery of Said Obligations, Including the Approval and Distribution of an Official Statement Pertaining Thereto; Authorizing the Execution of a Paying Agent/Registrar Agreement and a Purchase Contract; Complying with the Letter of Representations on File with the Depository Trust Company; Delegating the Authority to Certain Members of the Board of Trustees and District Staff to Execute Certain Documents Relating to the Sale of the Bonds; and Providing an Effective Date

On a motion by Trustee Zarate seconded by Trustee Dr. Katz and by unanimous vote of the Board of Trustees, the following minute order was approved:

“The Alamo Colleges Board of Trustees hereby adopts the attached Resolution authorizing the issuance of obligations designated as “Alamo Community College Maintenance Tax Refunding Bonds, Series 2021”; levying a continuing direct annual ad valorem tax, within the limitations prescribed by law; providing the terms and conditions of said obligations, and resolving other matters incident and relating to the issuance, payment, sale and delivery of said obligations, including the approval and distribution of an Official Statement pertaining thereto; authorizing the execution of a Paying Agent/Registrar Agreement and a Purchase Contract; complying with the requirements of the Letter of Representations on file with the Depository Trust Company; delegating the authority to certain members of the Board of Trustees and District Staff to execute certain documents relating to the sale of the Bonds; and providing an effective date.”

B. Discussion and Possible Action by the Board of Trustees for Consideration and Approval of a Resolution Authorizing the Issuance of Obligations Designated as "Alamo Community College District Limited Tax Bonds, Series 2021"; Levying a Continuing Direct Annual Ad Valorem Tax, within the Limitations Prescribed by Law, for the Payment of the Bonds; Providing the Terms and Conditions of Said Obligations, and Resolving their Matters Incident and Relating to the Issuance, Payment, Security, Sale and Delivery of Said Obligations, Including the Approval and Distribution of an Official Statement Pertaining Thereto; Authorizing the Execution of a Paying Agent/Registrar Agreement and a Purchase Contract, Complying with the Letter of Representations on File with Depository Trust Company; Delegating the Authority to Certain Members of the Board of Trustees and District Staff to Execute Certain Documents Relating to the Sale of the Bonds; and Providing an Effective Date

On a motion by Trustee Zarate seconded by Trustee Dr. Katz and by unanimous vote of the Board of

Trustees, the following minute order was approved:

"The Alamo Colleges Board of Trustees hereby adopts the attached Resolution authorizing the issuance of obligations designated as "Alamo Community College District Limited Tax Bonds, Series 2021"; levying a continuing direct annual ad valorem tax, within the limitations prescribed by law; providing the terms and conditions of said obligations, and resolving other matters incident and relating to the issuance, payment, sale and delivery of said obligations, including the approval and distribution of an Official Statement pertaining thereto; authorizing the execution of a Paying Agent/Registrar Agreement and a Purchase Contract; complying with the requirements of the Letter of Representations on file with the Depository Trust Company; delegating the authority to certain members of the Board of Trustees and District Staff to execute certain documents relating to the sale of the Bonds; and providing an effective date."

C. Discussion and Possible Action for the Purchase of Student Intake and Eligibility Support Services

On a motion by Trustee Zarate seconded by Trustee Alderete and by unanimous vote of the Board of Trustees, the following minute order was approved:

"The Board of Trustees hereby awards a contract to Graduation Alliance, Inc. providing for the purchase of Student Intake and Eligibility Support Services for an annual estimated annual amount of \$150,000, as requested by the office of the Interim Vice Chancellor for Economic Workforce and Development."

D. Discussion and Possible Action for the Purchase of Job Skills Training Curriculum and Materials

On a motion by Trustee Zarate seconded by Trustee Alderete and by unanimous vote of the Board of Trustees, the following minute order was approved:

"The Board of Trustees hereby awards a contract to University of the Incarnate Word for an estimated annual amount of \$175,250; and a contract to Dynamic Advancement, LLC. for an estimated annual amount of \$349,760, providing for Job Skills Training Curriculum and Materials in support of the City of San Antonio Train for Jobs SA, as requested by the office of the Interim Vice Chancellor for Economic and Workforce Development."

E. Discussion and Possible Action on the Contract Renewal Providing for the Purchase of the CANVAS Learning Management System Software Maintenance and Support

On a motion by Trustee Zarate seconded by Trustee Alderete and by unanimous vote of the Board of Trustees, the following minute order was approved:

"The Board of Trustees hereby renews the contract with Instructure, Inc. providing for the purchase of the CANVAS Learning Management System Software Maintenance and Support Renewal in the amount of \$2,387,985.25 for a five-year period ending December 2025, as requested by the office of the Vice Chancellor for Planning, Performance and Information Systems."

F. PRESENTATION: Internal Audit Quarterly Update

Frank Cortez, Lead Senior IT Auditor presented on Internal Audit Quarterly Update which included Internal Audit Plan for Fiscal Year 2021, Financial and Operational Impact Assessment, Alamo Colleges Foundation Audit, Internal Audit (IA) Required Communications, Projects in Progress, Internal Audit Department Update, Internal Audit Department Organizational Chart, Internal Audit Documentation Updates, and Status of Management Action Plans.

G. Discussion and Possible Action on the Annual Review of the Internal Audit Charter

On a motion by Trustee Zarate seconded by Trustee Alderete and by unanimous vote of the Board of Trustees, the following minute order was approved:

"The Board of Trustees hereby approves the Internal Audit Charter attached to this Minute Order to be effective as of January 26, 2021."

H. Discussion and Possible Action on the Annual Review of the Audit Committee Charter

On a motion by Trustee Zarate seconded by Trustee Dr. Katz and by unanimous vote of the Board of Trustees, the following minute order was approved:

"The Board of Trustees hereby approves the Audit Committee Charter attached to this Minute Order to be effective as of January 26, 2021."

I. Discussion and Possible Action on the Audit Services Policy C.1.2 and the Internal Audit Protocol C.1.2.1

On a motion by Trustee Zarate seconded by Trustee Alderete and by unanimous vote of the Board of Trustees, the following minute order was approved:

"The Board of Trustees hereby approves the policies and procedures related to audit services as attached to this Minute Order."

15. BUILDING, GROUNDS AND SITES SELECTION COMMITTEE, Joe Alderete, Jr.**A. Discussion and Possible Action for the Purchase of Construction Services for Renovation of the Eastside Education & Training Center (EETC) for the Alamo Colleges District**

Sammi Morrill, Associate Vice Chancellor of Operations Economic and Workforce Development presented on Minute Order: Purchase of Construction Services for Renovation of the EETC which included Background – Eastside Education and Training Center (EETC), Economic Development Administration Grant, Eastside Education and Training Center (EETC), and Minute Order.

On a motion by Trustee Alderete seconded by Trustee Ray and by unanimous vote of the Board of Trustees, the following minute order was approved:

"The Board of Trustees hereby finds that the Competitive Sealed Proposal (CSP)

procurement method is most appropriate to this project and awards a contract providing for the purchase Construction Services for Renovation of the Eastside Education & Training Center for the Alamo Colleges District to Tejas Premier Building Contractor, Inc. for the amount of \$1,120,555, as requested by the Interim Vice Chancellor for Economic and Workforce Development, subject to contract terms acceptable to District Counsel."

B. Discussion and Possible Action on Guaranteed Maximum Price for Alamo Colleges District – Southside Education and Training Center Capital Improvement Project (CIP), Construction Manager-at-Risk Contract with Thomas S. Byrne dba Byrne Construction Services (CSP 18C-005)

On a motion by Trustee Alderete seconded by Trustee Bustamante and by unanimous vote of the Board of Trustees, the following minute order was approved:

"The Board of Trustees hereby approves the Guaranteed Maximum Price Construction Manager-at-Risk fee negotiated with Thomas S. Byrne dba Byrne Const. Serv. in the amount of \$15,706,111 (including contingency) for the construction of the Alamo Colleges District – Southside Education and Training Center Capital Improvement Project (CIP), subject to subsequent execution of GMP amendment acceptable to District counsel by Chancellor or delegate."

C. Discussion and Possible Action on Guaranteed Maximum Price for Alamo Colleges District – Palo Alto College (PAC) Physical Plant Improvements Capital Improvement Project (CIP), Construction Manager-at-Risk Contract with Bartlett Cocke General Contractors (CSP 18C-005)

On a motion by Trustee Alderete seconded by Trustee Dr. Katz and by unanimous vote of the Board of Trustees, the following minute order was approved:

"The Board of Trustees hereby approves the Guaranteed Maximum Price Construction Manager-at-Risk fee negotiated with Bartlett Cocke General Contractors in the amount of \$3,843,136 (including contingency) for the construction of the Alamo Colleges District – Palo Alto College (PAC) Physical Plant Improvements Capital Improvement Project (CIP), subject to subsequent execution of GMP amendment acceptable to District counsel by Chancellor or delegate."

D. Discussion and Possible Action on Amending a Contract with Columbia Contracting Corporation Providing for an Increased Authorization for the Purchase of Plumbing and Pipefitting Maintenance & Repair Services

On a motion by Trustee Alderete seconded by Trustee Dr. Katz and by unanimous vote of the Board of Trustees, the following minute order was approved:

"The Board of Trustees hereby amends the contract with Columbia Contracting Corporation providing for an increased authorization for the Purchase of Plumbing and Pipefitting Maintenance & Repair Services for a total of \$539,000 as requested by the office of the Vice Chancellor for Finance and Administration."

E. Discussion and Possible Action on Approval of Purchase of the Westside Education and Training Center Site from Edgewood Independent School District

Lacy Hampton, Interim Associate Vice Chancellor G.O. Bonds Capital Program (CIP) and Dr. Sammi Morrill, Associate Vice Chancellor of Operations Economic and Workforce Development presented on Education and Training Center Westside Education and Training Center (WETC) which included Westside Education and Training Center Land Purchase, and Westside Education & Training Center (WETC).

On a motion by Trustee Alderete seconded by Trustee Dr. Pulido and by unanimous vote of the Board of Trustees, the following minute order was approved:

“The Board of Trustees approves the purchase of the Westside Education and Training Center site from Edgewood Independent School District for \$1,000,000 in a single-closing transaction, and delegates to Administration authority to sign a real estate purchase agreement and associated closing instruments and documentation, including, without limitation, Exhibits B-2.1, B-2.2 and B-2.3, substantially in the form attached as may be adjusted by District counsel, as well as any appropriate related documentation and amendments.”

16. PERSONNEL

A. Discussion and Possible Action on Appointment of Full Time Faculty

On a motion by Trustee Kingsbery seconded by Trustee Dr. Katz and by unanimous vote of the Board of Trustees, the following minute order was approved:

“The Board of Trustees hereby approves the appointment of Full Time Faculty submitted by the College Presidents for the 2020-2021 academic year. Further Board action will not be required for these persons to teach in the indicated disciplines.”

No.	Recommended	Department	College	Effective Date
1.	Garza, Elizabeth	Nursing Education	San Antonio College	January 2021
2	Phelt, Jessica	Law Enforcement	San Antonio College	January 2021
3.	Jones, Robert	Information Tech.	St. Philip’s College	January 2021
4.	Nevarez, Patricia	Cardiovascular	St. Philip’s College	January 2021
5.	Herrera, Aaron	Histologic Technician	St. Philip’s College	January 2021
6.	Merritt, Michael	Auto Technology	St. Philip’s College – Southwest Campus	January 2021

17. CONSENT AGENDA

A. Discussion and Possible Action on Approval of the Consent Agenda Items

On a motion by Trustee Alderete seconded by Trustee Dr. Katz and by unanimous vote of the Board of Trustees, the following minute order was approved:

“The Consent Agenda for the Regular Board Meeting of the Alamo Community

College District Board of Trustees held on January 26, 2021 is hereby approved.”

1) Approval of Board Meeting Minutes

- a. Discussion and Possible Action on Approval of the Special Board Meeting November 17, 2020

“The minutes of the Special Board Meeting of the Board of Trustees of the Alamo Community College District held on November 17, 2020 are hereby approved.”

- b. Discussion and Possible Action on Approval of the Committee of the Whole Meeting December 1, 2020

“The minutes of the Meeting of the Board of Trustees - Meeting as a Committee of the Whole held on December 1, 2020 are hereby approved.”

- c. Discussion and Possible Action on Approval of the Regular Board Meeting December 8, 2020

“The minutes of the Regular Board Meeting of the Board of Trustees of the Alamo Community College District held on December 8, 2020 are hereby approved.”

- d. Discussion and Possible Action on Approval of the Special Board Meeting December 17, 2020

B. Discussion and Possible Action on Acceptance of Private Gifts to the Alamo Colleges Foundation and Alamo Colleges District

“The minutes of the Special Board Meeting of the Board of Trustees of the Alamo Community College District held on December 17, 2020 are hereby approved.”

C. Internal Audit Department Monthly Activity Report

The January 2021 Internal Audit Department Monthly Activity Report was approved

D. Department of Public Safety Monthly Clery Act Activity Report

The December 2020 DPS Monthly Clery Act Activity Reports were approved.

E. FISCAL SERVICES REPORTS

1) Discussion and Possible Action on Monthly Contracts Report

“The Alamo Colleges District Board of Trustees hereby approves this report on non-grant contracts (public) made to the Alamo Colleges District for the period of September 1, 2020, through August 31, 2021.”

2) Discussion and Possible Action on Monthly Grants and Contracts Report

“The Alamo Colleges District Board of Trustees hereby approves this report on grants and contracts (public) and ratifies acceptance of the donations and grants made to the Alamo Colleges District.”

3) Discussion and Possible Action on Approval of Construction Reports

“The Alamo Colleges District Board of Trustees hereby approves the construction reports as presented.”

4) Discussion and Possible Action on Approval of Financial Reports

“The Alamo Colleges Board of Trustees hereby accepts the financial reports as presented.”

5) Discussion and Possible Action on Approval of Monthly Report on Cooperative Purchases in Excess of \$100,000

“The Alamo Colleges District Board of Trustees hereby approves the monthly Cooperative Purchase Report as presented.”

6) Discussion and Possible Action on Approval of Investment Report Through November 30, 2020

“The Alamo Colleges District Board of Trustees hereby accepts the Investment Report as presented.”

7) Capital Improvement Program (CIP) Executive Summary

8) Discussion and Possible Action on Approval of Federal College Work Study (FCWS) Report

“The Alamo Colleges District Board of Trustees hereby approves the FCWS Report as presented.”

18. **EXECUTIVE SESSION**

Entered Executive Session 10:19 p.m.

A. Pursuant to §551.071, Texas Government Code, the Board may consult with its attorney(s) to seek their advice on any matter(s) in which the duty of the attorney(s) to the governmental body under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with this chapter.

B. Pursuant to § 551.071, Texas Government Code, the Board may consult with its attorneys about pending and threatened litigations.

C. Pursuant to § 551.071, Texas Government Code, the Board may consult with its attorneys about pending EEOC charges.

D. Pursuant to §551.072, Texas Government Code, the Board may deliberate the purchase, exchange, lease or value of real property.

E. Pursuant to §551.074, Texas Government Code, the Board may deliberate the appointment, employment, evaluation, reassignment, duties, performance of duties, discipline, or dismissal of a public officer or employee(s), including, without limitation, the Chancellor and the to-be-vacated position of District Director of Internal Audit.

F. Any action on these matters will be taken in Open Session

19. **RECONVENE OPEN MEETING**

Reconvened Open Meeting 11:16 p.m.

A. Discussion and Possible Action on Items Discussed in Executive Session.

B. Discussion and Possible Action on Filling the To-Be-Vacated Position of District Director of Internal Audit

On a motion by Trustee Zarate seconded by Trustee Dr. Katz and by unanimous vote of the Board of

Trustees, the following was approved:

The Board recommended to appoint Frank Cortez, as Interim Director to continue the business of the Office of the Internal Auditor and initiate an internal search for filling that vacancy.

20. SETTING OF NEXT MEETING DATE

A. The next Regular Meeting of the Alamo Colleges Board of Trustees is scheduled for February 23, 2021.

21. ADJOURNMENT

There being no further business, Chair Dr. Gene Sprague adjourned the meeting at 11:19 p.m.

Submitted for Board Approval:



Denise Lee Administrative Assistant – Special Projects

Discussion and Possible Action on Acceptance of Private Gifts to the Alamo Colleges Foundation and Alamo Colleges District

Presented to the **ALAMO COLLEGES DISTRICT BOARD OF TRUSTEES** on February 23, 2021.

MINUTE ORDER

"The Board of Trustees hereby accepts this gift receipt report on the Monthly Financial Statements on private gifts made in November 2020."

PURPOSE

Provide information on donations received by the Alamo Colleges District & the Alamo Colleges Foundation, Inc.

BACKGROUND

To provide students with scholarships thereby enabling them to complete their college education and to provide faculty and staff with financial program support to further student enrichment.

IMPLICATIONS

Financial: Total Gifts Received for the Month **\$2,163,854.78**

Cost: NA

Strategic Plan: Goal II – Supports student success

Employee Services: NA

ATTACHMENTS: Reports of Monthly Financial Statements on Project Activity, Private Gifts to the Alamo Colleges District, and YTD Summary Report on Private Gifts. (19 pages)



Sheila Marlow Due
Executive Director, Institutional Advancement
Alamo Colleges District & Alamo Colleges Foundation, Inc.

1/25/21

Date

Dr. Mike Flores, Chancellor



ALAMO
COLLEGES
DISTRICT



ALAMO
COLLEGES
DISTRICT

**OFFICE OF INSTITUTIONAL ADVANCEMENT
& ALAMO COLLEGES FOUNDATION
GIFTS REPORT
November 2020
February 23, 2021 BOARD REPORT**

<u>Name</u>	<u>Soft Credit Name</u>	<u>Gift Date</u>	<u>Fund Description</u>	<u>Honor/Memorial Name</u>
Fernando Acevedo		11/1/2020	DREAMers Scholarship	
Stephanie A. Acuna		11/1/2020	AlamoPROMISE Scholarship	
Leticia M. Adams		11/1/2020	President's Unrestricted SAC	
Mariano Aguilar		11/1/2020	SAC Mexican American Studies (MAS) Program	
Evangelina Aguilera		11/13/2020	Student Emergency Fund	
Monica G. Aguilera		11/1/2020	Annual Fund	
Melissa D. Aguirra		11/1/2020	Non Traditional Student Scholarship (GOAL)	
Barbara G. Aguirre		11/30/2020	Student Emergency Fund	
Carol M. Aguirre		11/1/2020	AlamoPROMISE Scholarship	
Lourdes C. Alba		11/1/2020	General SPC Scholarship	
Lourdes C. Alba		11/1/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Diana Alcocer		11/24/2020	Student Emergency Fund	
Lisa S. Alcorta		11/1/2020	President's Unrestricted SAC	
Mona L. Aldana-Ramirez		11/1/2020	President's Unrestricted SAC	
Rebecca Alejos-Sharadin		11/1/2020	Nighthawk Nest Program	
Amber Aleman		11/28/2020	KSYM Program	Reuben C. Aleman
Diane Alertas-Jacobs		11/1/2020	William C. Davis Endowed Scholarship	
Billie R. Allen		11/1/2020	Men Empowerment Network (MEN) Scholarship	
Billie R. Allen		11/1/2020	SAC Student Support Fund	
Rosalinda Almanza-Martinez		11/1/2020	Beta Sigma Delta Chapter Endowed Scholarship	
Rosalinda Almanza-Martinez		11/1/2020	Alexandria Celene Brown Memorial Scholarship	
Rosalinda Almanza-Martinez		11/1/2020	AlamoPROMISE Scholarship	
Rosalinda Almanza-Martinez		11/1/2020	General NLC Scholarship	
María Elena Alonso		11/27/2020	Student Emergency Fund	
Elizabeth P. Alvarado		11/1/2020	Joe & Josie Garcia Scholarship	
Elizabeth P. Alvarado		11/1/2020	SAC Student Support Fund	
Laurance Alvarado		11/17/2020	Student Emergency Fund	
Michael L. Alvarado		11/1/2020	General SPC Scholarship	
Laura A. Alvarez		11/1/2020	Lynne Dean Endowed Scholarship	
Jennifer A. Alvizo		11/1/2020	President's Unrestricted SAC	
AmazonSmile Foundation		11/10/2020	Annual Fund	
Kirsten P. Anderson		11/1/2020	Debra A. Morgan Endowed Scholarship	
Kirsten P. Anderson		11/1/2020	Student Leadership Institute - Employee Giving Scholarship	
Vanessa L. Anderson		11/1/2020	Artemisia Bowden Memorial Endowed Scholarship	
Vanessa L. Anderson		11/1/2020	Dr. Adena Williams Loston Presidential Scholarship	
Wesley L. Anderson		11/1/2020	Dennis Gittinger Endowed Scholarship for Mathematics	
Wesley L. Anderson		11/1/2020	Debra A. Morgan Endowed Scholarship	
Wesley L. Anderson		11/1/2020	Vista Food Pantry	
Nancy N. Anguiano		11/1/2020	Dr. Adena Williams Loston Presidential Scholarship	
Pamela K. Ansbury		11/1/2020	General Foundation Scholarship Fund	
Laura G. Anthony		11/1/2020	AlamoPROMISE Scholarship	
Mary L. Apolinar		11/2/2020	Student Emergency Fund	
Gerardo Arellano		11/1/2020	PAC SHARE Program	
Gerardo Arellano		11/1/2020	GALA PAC Scholarship	
Yolanda N. Arellano		11/20/2020	Student Emergency Fund	
Hattie C. Arnold		11/1/2020	AlamoPROMISE Scholarship	
Nora E. Arredondo		11/1/2020	Annual Fund	
Rosa M. Arredondo		11/1/2020	DREAMers Scholarship	
Rodell G. Asher		11/1/2020	Kevin Schantz Memorial Scholarship	
Rodell G. Asher		11/1/2020	Student Leadership Institute Scholarship	
Rodell G. Asher		11/1/2020	Debra A. Morgan Endowed Scholarship	
Rodell G. Asher		11/1/2020	AlamoPROMISE Scholarship	
Rodell G. Asher		11/1/2020	Student Leadership Institute - Employee Giving Scholarship	
Susan M. Athene		11/18/2020	KSYM Program	Frederick L. Wray
Karla P. Avila		11/1/2020	AlamoPROMISE Scholarship	
Nilka Aviles		11/13/2020	Student Emergency Fund	
Monica Ayala		11/1/2020	Upward Bound Bridge Scholarship	
Paloma D. Ayala		11/1/2020	President's Unrestricted SAC	
Margaret Ayala-Meggett		11/30/2020	Student Emergency Fund	
Quintin A. Babaie		11/1/2020	General NLC Scholarship	
Lisa R. Bahre		11/1/2020	General Foundation Scholarship Fund	
Lisa R. Bahre		11/1/2020	Annual Fund	
Pamela Bain		11/19/2020	Student Emergency Fund	
Walter M. Bain		11/24/2020	Hall and Pat Hammond Scholarship	Hall and Pat Hammond
Cynthia A. Baker		11/1/2020	Robert W. McGrath, Jr. Fine Arts Academy Scholarship	
Maria O. Barajas		11/1/2020	Annual Fund	
Natalie Barajas		11/1/2020	Deason Animal Hospital Scholarship	
Joan Barasch		11/19/2020	PAC Adult Learning Academy GED Fundraiser	
Joan M. Barborak		11/1/2020	Debra A. Morgan Endowed Scholarship	
Dana Y. Barnes		11/1/2020	E. F. "Smiley" & Sandra Williams Endowed Scholarship	
Jessica C. Barnes		11/1/2020	PAC SHARE Program	
Carolina P. Barrera		11/5/2020	Student Emergency Fund	
Stephen Bartkowski		11/1/2020	Annual Fund	
Jerry M. Barucky		11/18/2020	Debra A. Morgan Endowed Scholarship	
Brian E. Barwise		11/1/2020	Rea & Barbara Hinrichs Endowed Scholarship	
Ricky N. Baser		11/1/2020	Lynne Dean Endowed Scholarship	
Ricky N. Baser		11/1/2020	Beverly Evans Memorial NVC Student Live Scholarship	
Ricky N. Baser		11/1/2020	Vista Food Pantry	
Ricky N. Baser		11/1/2020	NVC Arts	

<u>Name</u>	<u>Soft Credit Name</u>	<u>Gift Date</u>	<u>Fund Description</u>	<u>Honor/Memorial Name</u>
Ricky N. Baser		11/1/2020	NVC Fans General Support	
Ricky N. Baser		11/1/2020	President's Unrestricted NVC	
Shirley A. Bass-Wright		11/1/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Anonymous		11/19/2020	KSYM Program	
Anonymous		11/19/2020	KSYM Program	
Chris Beardsall		11/1/2020	General SPC Scholarship	
Chris Beardsall		11/1/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Lydia M. Beaver		11/1/2020	Vista Food Pantry	
Lydia M. Beaver		11/1/2020	President's Unrestricted NVC	
Gilberto Becerra		11/1/2020	General PAC Scholarship	
Gilberto Becerra		11/1/2020	PAC SHARE Program	
Gilberto Becerra		11/1/2020	AlamoPROMISE Scholarship	
Brian W. Beck		11/21/2020	KSYM Program	
Michael D. Beldon		11/3/2020	Hall and Pat Hammond Scholarship	Hall and Pat Hammond
Michael D. Beldon		11/19/2020	Student Emergency Fund	
Dafney D. Bell		11/1/2020	Children's Library Activity Fund	
Terry M. Bell		11/1/2020	Vista Food Pantry	
Jodi M. Bellamy		11/1/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Benevity Community Impact Fund		11/2/2020	Annual Fund	
Benevity Community Impact Fund	Gregory Braun	11/2/2020	Fine Arts Program	
Yvonne S. Benton		11/1/2020	SPC Alumni Association Scholarship	
Eleanor Bernal		11/16/2020	Student Emergency Fund	
Eleanor Bernal		11/9/2020	Student Emergency Fund	
Elyse A. Bernal		11/9/2020	Student Emergency Fund	
Laura A. Bernal		11/1/2020	SAC Alumni Association Scholarship	
Thomas E. Billimek		11/1/2020	SAC Student Support Fund	
Thomas E. Billimek		11/1/2020	SAC Psychology Department Endowed Scholarship	
Ben T. Birkendfeld		11/1/2020	General Foundation Scholarship Fund	
Eddie A. Bishop		11/1/2020	President's Unrestricted NVC	
Eddie A. Bishop		11/1/2020	Beverly Evans Memorial NVC Student Live Scholarship	
Eddie A. Bishop		11/1/2020	Vista Food Pantry	
Lisa V. Black		11/1/2020	SAC Student Support Fund	
Jothany Blackwood		11/1/2020	President's Unrestricted SAC	
Kelly L. Blaco		11/1/2020	General NVC Scholarship	
Kelly L. Blaco		11/1/2020	General PAC Scholarship	
Nicholas G. Blakeney		11/1/2020	GALA PAC Scholarship	
Stacey L. Blum		11/29/2020	Student Emergency Fund	
Jared G. Boggs		11/1/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Mary E. Bohn		11/1/2020	President's Unrestricted SAC	
Kristina M. Booth		11/1/2020	AlamoPROMISE Scholarship	
Suzanna C. Borawski		11/1/2020	SAC Psychology Department Endowed Scholarship	
Suzanna C. Borawski		11/1/2020	SAC Student Support Fund	
Aracely R. Bowling		11/1/2020	Annual Fund	
Gary Bowling		11/1/2020	Vista Food Pantry	
Linda L. Boyer-Owens		11/1/2020	Annual Fund	
Linda L. Boyer-Owens		11/1/2020	AlamoPROMISE Scholarship	
Margaret Boykin		11/1/2020	AlamoPROMISE Scholarship	
Monica R. Bracken-Quiles		11/1/2020	Dr. Adena Williams Loston Presidential Scholarship	
Shanna L. Bradford		11/1/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Kelli L. Bradshaw		11/1/2020	Debra A. Morgan Endowed Scholarship	
Kelli L. Bradshaw		11/1/2020	Beverly Evans Memorial NVC Student Live Scholarship	
Kelli L. Bradshaw		11/1/2020	Margaret Gittinger Endowed Scholarship	
Kelli L. Bradshaw		11/1/2020	NVC Endowed Scholarship for Business Students	
Kelli L. Bradshaw		11/1/2020	Dr. Jacqueline Claunch Legacy Endowed Formative Scholarship	
Kelli L. Bradshaw		11/1/2020	Faculty Senate Endowed Scholarship	
Ronnie L. Brannon		11/1/2020	PAC SO Logistics Club	
Kenneth R. Bray		11/1/2020	General NLC Scholarship	
Thomas Breeze		11/22/2020	KSYM Program	
Ellen M. Brennan	Richard W. Mosley	11/1/2020	Annual Fund	
Luis Briceno		11/1/2020	Nighthawk Nest Program	
Luis Briceno		11/1/2020	Annual Fund	
Luis Briceno		11/1/2020	Faculty Endowment Scholarship	
Karen Briere		11/1/2020	President's Unrestricted SAC	
Bunny Brightman		11/1/2020	President's Unrestricted PAC	
Mary E. Briones		11/1/2020	PAC SHARE Program	
Cynathia M. Broadnax		11/1/2020	Alexandria Celene Brown Memorial Scholarship	
Cynathia M. Broadnax		11/1/2020	NLC Presidential Scholars Scholarship	
Cynathia M. Broadnax		11/1/2020	NLC College Mentoring Program	
Cynathia M. Broadnax		11/1/2020	NLC Annual Benefit Fund	
Cynathia M. Broadnax		11/1/2020	Nighthawk Nest Program	
Cynathia M. Broadnax		11/1/2020	General NLC Scholarship	
Sharon Brooks		11/27/2020	KSYM Program	
Christina M. Brown		11/1/2020	Vista Food Pantry	
Christina M. Brown		11/1/2020	Beverly Evans Memorial NVC Student Live Scholarship	
Christopher Brown		11/17/2020	KSYM Program	Laura O. Gonzalez
Holly D. Brown		11/1/2020	Nighthawk Nest Program	

<u>Name</u>	<u>Soft Credit Name</u>	<u>Gift Date</u>	<u>Fund Description</u>	<u>Honor/Memorial Name</u>
Mordecai I. Brownlee		11/1/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Mordecai I. Brownlee		11/26/2020	Golf Tournament SPC	
Veronica I. Buendia		11/1/2020	President's Unrestricted NVC	
Veronica I. Buendia		11/1/2020	Vista Food Pantry	
Jeffrey Bullington		11/20/2020	KSYM Program	
Michelle D. Burnett		11/1/2020	Artemisia Bowden Memorial Endowed Scholarship	
Amy H. Burton		11/1/2020	Vista Food Pantry	
Amy H. Burton		11/1/2020	Beverly Evans Memorial NVC Student Live Scholarship	
Gerald F. Busald		11/1/2020	Annual Fund	
Mary S. Cabral		11/21/2020	Student Emergency Fund	
John A. Cage		11/1/2020	Rea & Barbara Hinrichs Endowed Scholarship	
John A. Callaghan		11/26/2020	KSYM Program	Suzana Masetti
Richard W. Calvert		11/5/2020	Annual Fund	
Judit V. Camargo		11/1/2020	Lynne Dean Endowed Scholarship	
Judit V. Camargo		11/1/2020	Vista Food Pantry	
Judit V. Camargo		11/1/2020	Beverly Evans Memorial NVC Student Live Scholarship	
Arch M. Campbell		11/1/2020	Jean Longwith Endowed Scholarship	Jean Longwith
Margarita B. Campbell	Rafael Lopez	11/23/2020	Student Emergency Fund	
Margarita B. Campbell		11/23/2020	Student Emergency Fund	
Angelica M. Campos		11/30/2020	KSYM Program	
Nicole Cannon		11/26/2020	KSYM Program	
Christina G. Cano		11/1/2020	Phi Theta Kappa Food Pantry	
Christina G. Cano		11/1/2020	Vista Food Pantry	
Linda C. Cantu		11/24/2020	President's Unrestricted SAC	
Norma E. Cantu		11/30/2020	Student Emergency Fund	Florentino and Virginia Cantu
Maryjane J. Cardenas		11/1/2020	AlamoPROMISE Scholarship	
Daisy L. Carmona		11/1/2020	Nighthawk Nest Program	
Daisy L. Carmona		11/1/2020	Faculty Endowment Scholarship	
Anonymous		11/13/2020	Student Emergency Fund	
Mary K. Carrington		11/2/2020	President's Unrestricted SPC	Kathryn J. Clark
Belinda J. Carter		11/1/2020	Alexandria Celene Brown Memorial Scholarship	
James W. Carter		11/29/2020	KSYM Program	
Timothy S. Carter		11/28/2020	KSYM Program	
Camille R. Cartwright		11/1/2020	President's Unrestricted SAC	
Selso M. Casares		11/1/2020	TACHE Scholarship	
Lydia M. Casas		11/1/2020	Dr. Adena Williams Loston Presidential Scholarship	
Cynthia D. Casias		11/1/2020	Men Empowerment Network (MEN) Scholarship	
John Castaneda		11/28/2020	President's Unrestricted PAC	
Nicolas E. Castanon		11/1/2020	General PAC Scholarship	
Bertha C. Castellanos		11/1/2020	Women in Transition Scholarship	
Ashley Castillo		11/23/2020	KSYM Program	Christopher Castillo
Enrique C. Castillo		11/1/2020	President's Unrestricted SAC	
Ernestina C. Castillo		11/3/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Jose E. Castillo		11/1/2020	Debra A. Morgan Endowed Scholarship	
Jose E. Castillo		11/1/2020	NVC Arts	
Anna L. Castorena		11/1/2020	Dr. Jacqueline Claunch Legacy Endowed Formative Scholarship	
Roger M. Castro		11/1/2020	AlamoPROMISE Scholarship	
Steven B. Catlett		11/1/2020	Professional Aviation Maintenance Scholarship	
Emilia Cazares		11/1/2020	DREAMers Scholarship	
Elizabeth A. Ceballos		11/1/2020	Jane Moser Drum Encouragement Program Fund	
Scarlett R. Cena		11/1/2020	Angela de Hoyos Scholarship - Mexican American Studies Scholarship	
Reymundo Chacon		11/1/2020	President's Unrestricted SPC	
Emma S. Chapa		11/11/2020	Student Emergency Fund	
Mike Chapa		11/20/2020	KSYM Program	
Rivera A. Chapa		11/1/2020	Dr. Adena Williams Loston Presidential Scholarship	
Bryan A. Chase		11/1/2020	Ruth Jones McClendon	
Bryan A. Chase		11/1/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Bryan A. Chase		11/1/2020	General SPC Scholarship	
Bryan A. Chase		11/1/2020	Dr. Adena Williams Loston Presidential Scholarship	
Peggy B. Chavez		11/1/2020	General NLC Scholarship	
Linda Chavez-Thompson		11/19/2020	Student Emergency Fund	
Charles E. Cheever		11/20/2020	Hall and Pat Hammond Scholarship	Hall and Pat Hammond
Daniel Chevez		11/1/2020	Annual Fund	
Daniel Chevez		11/1/2020	AlamoPROMISE Scholarship	
Daniel Chevez		11/1/2020	General Foundation Scholarship Fund	
Jamie Childers		11/16/2020	ECO-Centro Program	
Susan E. Chinoransky		11/1/2020	NLC Presidential Scholars Scholarship	
Gary R. Chumley		11/1/2020	Vista Food Pantry	
Gary R. Chumley		11/1/2020	President's Unrestricted NVC	
Gary R. Chumley		11/1/2020	NVC Arts	
Stella L. Cirios		11/1/2020	President's Unrestricted SAC	
Bonnie L. Clauss		11/1/2020	President's Unrestricted SAC	
Lenell C. Clay		11/1/2020	President's Unrestricted SAC	
Virginia C. Cmontezfstbusy		11/1/2020	Vista Food Pantry	
Monte W. Cockrell		11/20/2020	KSYM Program	
Fran Coker		11/20/2020	General Foundation Scholarship Fund	
Ann M. Coldwater		11/1/2020	President's Unrestricted SAC	
Ann M. Coldwater		11/1/2020	Child Care Center	
Laurie L. Coleman		11/24/2020	KSYM Program	
Grace L. Collett		11/1/2020	AlamoPROMISE Scholarship	

<u>Name</u>	<u>Soft Credit Name</u>	<u>Gift Date</u>	<u>Fund Description</u>	<u>Honor/Memorial Name</u>
Eileen M. Collins		11/7/2020	Scobee Education Center Programs	
Amy L. Collins Montalban		11/1/2020	Vista Food Pantry	
Amy L. Collins Montalban		11/1/2020	NVC Arts	
Jacob P. Colunga		11/1/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Jennifer D. Comedy-Holmes		11/1/2020	Vista Food Pantry	
Jennifer D. Comedy-Holmes		11/1/2020	Beverly Evans Memorial NVC Student Live Scholarship	
Jennifer D. Comedy-Holmes		11/1/2020	President's Unrestricted NVC	
Anonymous		11/1/2020	President's Unrestricted SAC	
Anonymous		11/1/2020	SAC Student Support Fund	
Jessica A. Cooper		11/1/2020	General SPC Scholarship	
Jessica A. Cooper		11/1/2020	Dr. Adena Williams Loston Presidential Scholarship	
Joseph Coppola		11/1/2020	PAC SHARE Program	
Eloisa Cordova		11/1/2020	DREAMers Scholarship	
Eloisa Cordova		11/1/2020	TACHE Scholarship	
Erica M. Cortez		11/1/2020	President's Unrestricted SAC	
Francisco Cortez		11/1/2020	AlamoPROMISE Scholarship	
Trina D. Cowan		11/1/2020	Psychology Department Scholarship	
Thomas R. Cox		11/1/2020	Rea & Barbara Hinrichs Endowed Scholarship	
Tiffany T. Cox		11/1/2020	SAC Student Support Fund	
Kahala A. Crayton		11/1/2020	Student Leadership Institute - Employee Giving Scholarship	
Kahala A. Crayton		11/13/2020	Student Emergency Fund	
Lloyd G. Crenwelge		11/1/2020	Beverly Evans Memorial NVC Student Live Scholarship	
Sharon A. Crockett-Ray		11/1/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Yolanda R. Crooms		11/1/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Yolanda R. Crooms		11/1/2020	Robert W. McGrath Jr. Program Support	
Tomeka Cross		11/1/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Christine Crowley		11/17/2020	President's Unrestricted NVC	Debra L. Morgan
Tonya R. Crowley		11/1/2020	President's Unrestricted SAC	
Tonya R. Crowley		11/1/2020	Women in Transition Scholarship	
Tonya R. Crowley		11/1/2020	SAC Student Support Fund	
Carlos E. Cruz		11/1/2020	PAC SHARE Program	
Clarissa J. Cruz		11/1/2020	General SPC Scholarship	
Jessica S. Cruz		11/1/2020	General Foundation Scholarship Fund	
Jessica S. Cruz		11/1/2020	Financial Literacy Program	
Jessica S. Cruz		11/1/2020	AlamoPROMISE Scholarship	
Betty H. Cunningham		11/1/2020	President's Unrestricted NVC	
Lacey K. Cunningham		11/18/2020	Annual Fund	
Heather L. Cura		11/1/2020	AlamoPROMISE Scholarship	
Ruth A. Dalrymple		11/1/2020	AlamoPROMISE Scholarship	
Ruth A. Dalrymple		11/1/2020	Annual Fund	
Ruth A. Dalrymple		11/1/2020	General Foundation Scholarship Fund	
Patrick F. Daniels		11/1/2020	SPC Alumni Association Scholarship	
Betty D. Davidson		11/1/2020	Nighthawk Nest Program	
Martin D. Davila		11/1/2020	First Responders Academy-Formative Endowment	
Bruce A. Davis		11/1/2020	David E Mrizek FORMATIVE Endowed Scholarship Fund	
Bruce A. Davis		11/1/2020	Dr. Alice Johnson Children's Library	
Bruce A. Davis		11/1/2020	Tiana Spivey RTF Endowed Scholarship	
Bruce A. Davis		11/1/2020	Fredric A. Weiss Memorial Scholarship	
Bruce A. Davis		11/1/2020	President's Unrestricted SAC	
Eugene A. Davis		11/18/2020	KSYM Program	
Lance Davis		11/25/2020	KSYM Program	
Lance Davis		11/25/2020	KSYM Program	
Rose M. Davis		11/1/2020	PAC SHARE Program	
Randall N. Dawson		11/1/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Randall N. Dawson		11/1/2020	SPC Homebuilding Scholarship	
Randall N. Dawson		11/1/2020	SPC President's Student Aid Fund	
Randall N. Dawson		11/1/2020	Dr. Adena Williams Loston Presidential Scholarship	
Randall N. Dawson		11/1/2020	Artemisia Bowden Memorial Endowed Scholarship	
Mary E. Dayton		11/1/2020	President's Unrestricted SAC	
Dazzling Damas Red Hat Chapter		11/18/2020	Student Emergency Fund	
Leticia P. De La Rosa		11/1/2020	President's Unrestricted PAC	
Elida T. De Leon		11/1/2020	Ray Ellison Family Center	
Gloria G. De Leon		11/22/2020	Student Emergency Fund	
Maria E. De Leon		11/1/2020	General Foundation Scholarship Fund	
Maria E. De Leon		11/1/2020	Annual Fund	
Maria O. De Los Reyes		11/1/2020	Women in Transition Scholarship	
Edinir E. de Oliveira		11/1/2020	Dr. Adena Williams Loston Presidential Scholarship	
Edinir E. de Oliveira		11/1/2020	Dr. Lanier Byrd Endowed Scholarship	
Edlyn S. De Oliveira		11/1/2020	Music Program SAC	
Edlyn S. De Oliveira		11/1/2020	PAC SHARE Program	
Rosalind K. De Trevino		11/1/2020	AlamoPROMISE Scholarship	
Rosalind K. De Trevino		11/1/2020	President's Unrestricted SAC	
Kristin Dean		11/29/2020	Lynne Dean Endowed Scholarship	Lynne T. Dean
Luanne T. Decker		11/1/2020	Phi Theta Kappa Food Pantry	
Donna R. Degen		11/25/2020	KSYM Program	
Donna R. Degen		11/25/2020	KSYM Program	

<u>Name</u>	<u>Soft Credit Name</u>	<u>Gift Date</u>	<u>Fund Description</u>	<u>Honor/Memorial Name</u>
Donna R. Degen		11/25/2020	KSYM Program	
Donna R. Degen		11/25/2020	KSYM Program	
Rachel Del Rio		11/1/2020	General SAC Scholarship	
Nancy G. Delacerda		11/1/2020	NVC Arts	
Nancy G. Delacerda		11/1/2020	Lynne Dean Endowed Scholarship	
Nancy G. Delacerda		11/1/2020	Beverly Evans Memorial NVC Student Live Scholarship	
Anna L. Delgado		11/1/2020	Dr. Adena Williams Loston Presidential Scholarship	
Vanessa A. Demont		11/1/2020	NLC Presidential Scholars Scholarship	
Caprice L. Diaz		11/1/2020	President's Unrestricted SAC	
Cristella R. Diaz		11/1/2020	General NLC Scholarship	
Mariana A. Diaz		11/1/2020	President's Unrestricted PAC	
Mariana A. Diaz		11/1/2020	PAC SHARE Program	
Mariana A. Diaz		11/1/2020	Janet H. Rangel Memorial Scholarship	
Aaron J. Dickerson		11/1/2020	President's Unrestricted SPC	
Gwendolyn S. Diggs-Black		11/1/2020	President's Unrestricted SAC	
Aaron D. Dilday		11/18/2020	President's Unrestricted PAC	
Jaclyn G. Dinscore		11/1/2020	General PAC Scholarship	
DMCA Partnership Group		11/17/2020	Student Emergency Fund	
Fannie M. Dominguez		11/24/2020	President's Unrestricted SAC	
Suzette A. Dooley		11/1/2020	AlamoPROMISE Scholarship	
Katherine B. Doss		11/1/2020	PAC SHARE Program	
Tangila C. Dove		11/1/2020	E. F. "Smiley" & Sandra Williams Endowed Scholarship	
Tangila C. Dove		11/1/2020	President's Unrestricted NLC	
Cheryl A. Drake		11/1/2020	Annual Fund	
Annette Duenes		11/1/2020	SPC Alumni Association Scholarship	
Paul S. Dunn		11/1/2020	Annual Fund	
Paul S. Dunn		11/1/2020	AlamoPROMISE Scholarship	
Anna M. Echeverri		11/27/2020	Student Emergency Fund	
Yael H. Edrey		11/1/2020	Vista Food Pantry	
Mark Eells		11/25/2020	KSYM Program	
Jennifer L. Ellison		11/1/2020	General PAC Scholarship	
Jennifer L. Ellison		11/19/2020	President's Unrestricted PAC	
Jennifer L. Ellison		11/1/2020	PAC SHARE Program	
Ellucian Company		11/3/2020	Annual Fund	
Ellucian Company		11/3/2020	Employee Benevolence Fund	
Dawn L. Elmore		11/1/2020	James C. Elmore II Memorial Art Scholarship	James C. Elmore
James C. Elmore		11/2/2020	James C. Elmore II Memorial Art Scholarship	James C. Elmore
Julie A. Engel		11/1/2020	Strategies for Success - Grant in Aid Scholarship	
Julie A. Engel		11/1/2020	AlamoPROMISE Scholarship	
Wesley D. English		11/17/2020	SAC Wilderness Program	
Lee A. Epstein		11/1/2020	MAS Scholarship	
Clara T. Ernst		11/21/2020	Student Emergency Fund	
Frances D. Ervin		11/2/2020	Student Emergency Fund	
Lisa M. Erwin		11/1/2020	AlamoPROMISE Scholarship	
James A. Eskin		11/5/2020	Annual Fund	Foundation staff
Anonymous		11/1/2020	Nighthawk Nest Program	
Anonymous		11/1/2020	Faculty Endowment Scholarship	
Stacy Y. Evans		11/1/2020	AlamoPROMISE Scholarship	
William J. Fanning		11/1/2020	Nighthawk Nest Program	
William J. Fanning		11/1/2020	Faculty Endowment Scholarship	
Raquel Farias		11/1/2020	Dr. Adena Williams Loston Presidential Scholarship	
Richard H. Farias		11/13/2020	KSYM Program	
Richard H. Farias		11/1/2020	President's Unrestricted SAC	
Richard H. Farias		11/1/2020	AlamoPROMISE Scholarship	
Rudy R. Farias		11/1/2020	President's Unrestricted NLC	
Maria T. Farias-Hudson		11/1/2020	President's Unrestricted SAC	
Syeda B. Farooq		11/1/2020	Vista Food Pantry	
Anonymous		11/1/2020	Annual Fund	
Anna Lisa Fernandez		11/1/2020	Children's Library Activity Fund	
Donald S. Fernandez		11/1/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Donald S. Fernandez		11/1/2020	Gene Haas Foundation Scholarship	
Sandra M. Figueroa		11/1/2020	Ray Ellison Family Center	
Terace M. Fletcher		11/1/2020	Faculty Endowment Scholarship	
Andrea Flores		11/18/2020	President's Unrestricted PAC	
Daniel B. Flores		11/1/2020	SAC Student Support Fund	
Georgia L. Flores		11/1/2020	Nighthawk Nest Program	
Georgia L. Flores		11/1/2020	President's Unrestricted NLC	
Jennifer L. Flores		11/1/2020	General PAC Scholarship	
Jennifer L. Flores		11/1/2020	PAC SHARE Program	
Jorge R. Flores		11/1/2020	President's Unrestricted SPC	
Julieta Flores		11/1/2020	Vista Food Pantry	
Julieta Flores		11/1/2020	Beverly Evans Memorial NVC Student Live Scholarship	
Julieta Flores		11/1/2020	Annual Fund	
Kimberly S. Flores		11/1/2020	AlamoPROMISE Scholarship	
Oscar R. Flores		11/1/2020	General Foundation Scholarship Fund	
Ruben M. Flores		11/1/2020	Ruben P. Flores Endowed Scholarship	
Ruben M. Flores		11/1/2020	PAC Adult Learning Academy GED Fundraiser	
Ruben M. Flores		11/1/2020	AlamoPROMISE Scholarship	
Vanessa S. Flores		11/1/2020	Beverly Evans Memorial NVC Student Live Scholarship	
Pamela A. Floyd		11/1/2020	President's Unrestricted NVC	
Tracy Floyd		11/1/2020	Nighthawk Nest Program	
Celeste Flynn		11/11/2020	Student Emergency Fund	

<u>Name</u>	<u>Soft Credit Name</u>	<u>Gift Date</u>	<u>Fund Description</u>	<u>Honor/Memorial Name</u>
Patrick R. Fontenot		11/1/2020	Beverly Evans Memorial NVC Student Live Scholarship	
Travis D. Ford		11/27/2020	President's Unrestricted SPC	
Yvonne T. Forey		11/1/2020	President's Unrestricted PAC	
Yvonne T. Forey		11/1/2020	Faculty Staff Memorial Scholarship PAC	
Yvonne T. Forey		11/1/2020	General PAC Scholarship	
Yvonne T. Forey		11/1/2020	GALA PAC Scholarship	
Yvonne T. Forey		11/1/2020	PAC SHARE Program	
Faynetta Fort		11/25/2020	Eva K Fort Scholarship for Nursing	Eva K. Fort
Pamela B. Foster		11/1/2020	PAC SHARE Program	
Pamela B. Foster		11/1/2020	GALA PAC Scholarship	
Kathryn A. Freeman		11/1/2020	Dr. Adena Williams Loston Presidential Scholarship	
Kathryn A. Freeman		11/1/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Karl R. Frey		11/1/2020	Dr. Adena Williams Loston Presidential Scholarship	
Karl R. Frey		11/1/2020	Faculty Endowment Scholarship	
Pamela M. Frias		11/1/2020	SAC Student Support Fund	
Lenny Friedland		11/28/2020	KSYM Program	
Irene C. Fuentes		11/1/2020	President's Unrestricted SAC	
Douglas A. Gable		11/1/2020	SPC Alumni Association Scholarship	
Lawrence A. Gable		11/1/2020	Artemisia Bowden Memorial Endowed Scholarship	
Lawrence A. Gable		11/1/2020	Dr. Adena Williams Loston Presidential Scholarship	
Lawrence A. Gable		11/1/2020	General SPC Scholarship	
Lawrence A. Gable		11/1/2020	Ruth Jones McClendon	
Lawrence A. Gable		11/1/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Michelle A. Gable		11/1/2020	President's Unrestricted SAC	
Deborah L. Gaitan		11/1/2020	Dr. Jacqueline Claunch Legacy Endowed Formative Scholarship	
Deborah L. Gaitan		11/1/2020	Beverly Evans Memorial NVC Student Live Scholarship	
Deborah L. Gaitan		11/1/2020	Vista Food Pantry	
Yvonne M. Galindo		11/18/2020	Student Emergency Fund	
Mia L. Gallegos		11/1/2020	President's Unrestricted SAC	
Edward S. Galvan		11/1/2020	AlamoPROMISE Scholarship	
Hope G. Galvan-Mccall		11/1/2020	Janet H. Rangel Memorial Scholarship	
Arlae C. Gamez Luna		11/1/2020	President's Unrestricted SAC	
Amparo R. Garcia		11/1/2020	President's Unrestricted NVC	
Amparo R. Garcia		11/1/2020	NVC Fans General Support	
Amparo R. Garcia		11/1/2020	Beverly Evans Memorial NVC Student Live Scholarship	
Amparo R. Garcia		11/1/2020	Vista Food Pantry	
Ana D. Garcia		11/1/2020	AlamoPROMISE Scholarship	
Ana D. Garcia		11/1/2020	Annual Fund	
Ana D. Garcia		11/1/2020	General Foundation Scholarship Fund	
Corina R. Garcia		11/1/2020	General Foundation Scholarship Fund	
Corina R. Garcia		11/1/2020	MAS Scholarship	
Elise L. Garcia		11/1/2020	OZUNA LRC Children's Library	
Migdalia Garcia		11/1/2020	Dr. Jacqueline Claunch Legacy Endowed Formative Scholarship	
Migdalia Garcia		11/1/2020	Vista Food Pantry	
Migdalia Garcia		11/1/2020	Lynne Dean Endowed Scholarship	
Ofeilia B. Garcia		11/1/2020	International Education Scholarship	
Anonymous		11/1/2020	President's Unrestricted NLC	
Anonymous		11/1/2020	AlamoPROMISE Scholarship	
Anonymous		11/1/2020	NLC Presidential Scholars Scholarship	
Victor L. Garcia		11/1/2020	Beverly Evans Memorial NVC Student Live Scholarship	
Victor L. Garcia		11/1/2020	Vista Food Pantry	
Vincent J. Garcia		11/1/2020	Alamo Area Hospitality Association Endowed Scholarship Permanently Restricted	
Vincent J. Garcia		11/1/2020	Dr. Adena Williams Loston Presidential Scholarship	
Vincent J. Garcia		11/1/2020	General SPC Scholarship	
Vincent J. Garcia		11/1/2020	Artemisia Bowden Memorial Endowed Scholarship	
Elizabeth Garretson		11/23/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Bridgette A. Garza		11/1/2020	Janet H. Rangel Memorial Scholarship	
Diann Garza		11/1/2020	St. Philip's College Nursing Education Department Faculty Memoriam Scholarship	
Elena S. Garza		11/1/2020	Deason Animal Hospital Scholarship	
Elena S. Garza		11/1/2020	GALA PAC Scholarship	
Giovanni B. Garza		11/1/2020	President's Unrestricted SAC	
Laura M. Garza		11/18/2020	Student Emergency Fund	
Leticia I. Garza		11/1/2020	SPC Homebuilding Scholarship	
Linda T. Garza		11/1/2020	Annual Fund	
Robert L. Garza		11/1/2020	AlamoPROMISE Scholarship	
Robert L. Garza		11/1/2020	President's Unrestricted PAC	
Robert L. Garza		11/1/2020	President's Unrestricted PAC	
Sandra D. Garza		11/1/2020	MAS Scholarship	
Lucy M. Gauna		11/1/2020	Vista Food Pantry	
Lucy M. Gauna		11/1/2020	Lynne Dean Endowed Scholarship	
Lucy M. Gauna		11/1/2020	AlamoPROMISE Scholarship	
Lucy M. Gauna		11/1/2020	Debra A. Morgan Endowed Scholarship	
Lucy M. Gauna		11/1/2020	Dr. Jacqueline Claunch Legacy Endowed Formative Scholarship	
Diana Gavin		11/1/2020	Dr. Adena Williams Loston Presidential Scholarship	

<u>Name</u>	<u>Soft Credit Name</u>	<u>Gift Date</u>	<u>Fund Description</u>	<u>Honor/Memorial Name</u>
Diana Gavin		11/1/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Diana Gavin		11/1/2020	AlamoPROMISE Scholarship	
Edward D. Gayden		11/1/2020	Dr. Adena Williams Loston Presidential Scholarship	
Deborah A. Gee		11/1/2020	Artemisia Bowden Memorial Endowed Scholarship	
Generations Federal Credit Union		11/10/2020	Student Emergency Fund	
Leslie B. Germer		11/1/2020	President's Unrestricted NLC	
Leslie B. Germer		11/1/2020	NLC Presidential Scholars Scholarship	
Leslie B. Germer		11/1/2020	Nighthawk Nest Program	
Jim C. Gilland		11/25/2020	Jean Longwith Endowed Scholarship	Arch M. Campbell
Brandon J. Gillespie		11/1/2020	Faculty Endowment Scholarship	
Elizabeth R. Ginn		11/1/2020	Jason DeLecour Endowed Scholarship for International Studies	
Charles M. Glade		11/1/2020	NLC College Mentoring Program	
Jose Gloria		11/1/2020	Janet H. Rangel Memorial Scholarship	
Jose Gloria		11/1/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Maria G. Godina		11/1/2020	AlamoPROMISE Scholarship	
Maria G. Godina		11/1/2020	Jessica's Project	
Deretha R. Goforth		11/1/2020	William C. Davis Endowed Scholarship	
Deretha R. Goforth		11/1/2020	Dr. Adena Williams Loston Presidential Scholarship	
Cressida Goloby		11/1/2020	General Foundation Scholarship Fund	
Anna Gonzales		11/11/2020	Student Emergency Fund	
Anonymous		11/1/2020	General SPC Scholarship	
Anonymous		11/1/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Steven E. Gonzales		11/1/2020	Debra A. Morgan Endowed Scholarship	
Steven E. Gonzales		11/1/2020	Beverly Evans Memorial NVC Student Live Scholarship	
Steven E. Gonzales		11/1/2020	Dennis Gittinger Endowed Scholarship for Mathematics	
Steven E. Gonzales		11/1/2020	NVC Arts	
Steven E. Gonzales		11/1/2020	President's Unrestricted NVC	
Adela N. Gonzalez		11/20/2020	Student Emergency Fund	
Anonymous		11/1/2020	Vista Food Pantry	
Erron Y. Gonzalez		11/1/2020	GALA PAC Scholarship	
Jerardo Gonzalez		11/1/2020	AlamoPROMISE Scholarship	
Joshua Gonzalez		11/18/2020	President's Unrestricted PAC	
Patricia Gonzalez		11/1/2020	President's Unrestricted SAC	
Corina Gonzalez-Stout		11/1/2020	MAS Scholarship	
David H. Gordon		11/28/2020	AlamoPROMISE Scholarship	
David H. Gordon		11/28/2020	AlamoPROMISE Endowment Scholarship	
Amanda M. Gorrell		11/1/2020	Vista Food Pantry	
Chris Gracia		11/29/2020	KSYM Program	
Jasmyne L. Graybill		11/1/2020	Faculty Endowment Scholarship	
Shaune Gross		11/24/2020	President's Unrestricted NLC	
Geraldo R. Guerra		11/1/2020	President's Unrestricted SAC	
Geraldo R. Guerra		11/1/2020	SAC Wilderness Program	
Geraldo R. Guerra		11/1/2020	Men Empowerment Network (MEN) Scholarship	
Gloria M. Guerra		11/1/2020	Jessica's Project	
Gloria M. Guerra		11/1/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Gloria M. Guerra		11/1/2020	Developmental Math Fund	
Yalitza P. Guerra		11/1/2020	Debra A. Morgan Endowed Scholarship	
Yalitza P. Guerra		11/1/2020	MAS Scholarship	
Melissa A. Guerrero		11/1/2020	Annual Fund	
Melissa A. Guerrero		11/1/2020	AlamoPROMISE Scholarship	
Nina A. Guerrero		11/1/2020	Women in Transition Scholarship	
Russell Guerrero		11/1/2020	Women in Transition Scholarship	
Russell Guerrero		11/1/2020	President's Unrestricted SAC	
Russell Guerrero		11/1/2020	SAC Student Support Fund	
Catherine M. Guthrie		11/10/2020	Debra A. Morgan Endowed Scholarship	Debra L. Morgan
Jeanne W. Hackman		11/16/2020	Ryan W. Bacorn Memorial Endowed Scholarship	Ryan W. Bacorn
Marsha P. Hall		11/1/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Marsha P. Hall		11/1/2020	Artemisia Bowden Memorial Endowed Scholarship	
Marsha P. Hall		11/1/2020	President's Unrestricted SPC	
Betsy Hamilton		11/1/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Sabrina I. Hammel		11/1/2020	Nighthawk Nest Program	
Lacy Hampton		11/1/2020	Ruth Jones McClendon	
Lacy Hampton		11/1/2020	Artemisia Bowden Memorial Endowed Scholarship	
Lacy Hampton		11/1/2020	William C. Davis Endowed Scholarship	
Lacy Hampton		11/1/2020	Dr. Adena Williams Loston Presidential Scholarship	
Charlie Hanneman		11/22/2020	KSYM Program	
Sandra D. Hansen		11/1/2020	President's Unrestricted SAC	
John Haral		11/1/2020	Professional Aviation Maintenance Scholarship	
Ramona M. Hardin		11/9/2020	Student Emergency Fund	
Caroline V. Haring		11/18/2020	President's Unrestricted PAC	
Caroline V. Haring		11/1/2020	General PAC Scholarship	
Caroline V. Haring		11/1/2020	PAC SHARE Program	
Konnie A. Harper		11/1/2020	Norm and Fran Gustafson Endowed Scholarship for Culinary Arts	
Kenneth E. Harris		11/1/2020	General PAC Scholarship	
Christopher R. Harrison		11/1/2020	Vista Food Pantry	

<u>Name</u>	<u>Soft Credit Name</u>	<u>Gift Date</u>	<u>Fund Description</u>	<u>Honor/Memorial Name</u>
Russell N. Harrison		11/12/2020	SAC Wilderness Program	
Anonymous		11/1/2020	Nighthawk Nest Program	
E. A. Harwin		11/1/2020	NVC Arts	
E. A. Harwin		11/1/2020	Jack Stone Endowed Music Scholarship	
John Hatch		11/29/2020	KSYM Program	
Harold D. Heath		11/1/2020	Professional Aviation Maintenance Scholarship	
Emily R. Hernandez		11/1/2020	Disabled Student Program Fund	
Hector M. Hernandez		11/1/2020	General Foundation Scholarship Fund	
Hector M. Hernandez		11/1/2020	AlamoPROMISE Scholarship	
Hector M. Hernandez		11/1/2020	Annual Fund	
John G. Hernandez		11/1/2020	Annual Fund	
Mandy S. Hernandez		11/1/2020	President's Unrestricted SAC	
Mandy S. Hernandez		11/1/2020	Music Program SAC	
Mandy S. Hernandez		11/1/2020	Art Department Gift Fund Program	
Marilyn Hernandez		11/1/2020	Palo Alto Alumni Y Amigos Association Scholarship	
María Hernandez Ferrier		11/2/2020	Annual Fund	
María Hernandez Ferrier		11/24/2020	Student Emergency Fund	
Diane C. Hester		11/1/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Diane C. Hester		11/1/2020	Ruth Jones McClendon	
Sean Heyliger		11/27/2020	KSYM Program	
Phillip L. Hicks		11/1/2020	E. F. "Smiley" & Sandra Williams Endowed Scholarship	
Phillip L. Hicks		11/1/2020	President's Gala & 5K	
Phillip L. Hicks		11/1/2020	Nighthawk Nest Program	
Carolyn J. Hilton		11/1/2020	Rea & Barbara Hinrichs Endowed Scholarship	
Lewis R. Hinojosa		11/1/2020	AlamoPROMISE Scholarship	
Hispanic Assoc of Colleges & Universities		11/12/2020	President's Unrestricted PAC	
Kelly Holtzinger		11/3/2020	President's Unrestricted SPC	Kathryn J. Clark
Regina J. Horne-Espree		11/1/2020	Dr. Adena Williams Loston Presidential Scholarship	
Margaret M. Houser		11/1/2020	Ruth Jones McClendon	
Steven Howard		11/24/2020	KSYM Program	
Jennifer R. Huebenthal		11/1/2020	General PAC Scholarship	
Jennifer R. Huebenthal		11/1/2020	Upward Bound Bridge Scholarship	
Jennifer R. Huebenthal		11/1/2020	PAC SHARE Program	
John H. Hurst		11/26/2020	KSYM Program	
Baldomero Ibarra		11/1/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Leroy Ibarra		11/1/2020	AlamoPROMISE Scholarship	
Leroy Ibarra		11/1/2020	General PAC Scholarship	
Leticia C. Inocencio		11/1/2020	Palo Alto Alumni Y Amigos Association Scholarship	
Lawrence L. Irvin		11/1/2020	General Foundation Scholarship Fund	
Timmy E. Ivory		11/1/2020	President's Unrestricted PAC	
Adrian Jackson		11/1/2020	Artemisia Bowden Memorial Endowed Scholarship	
Adrian Jackson		11/1/2020	Dr. Adena Williams Loston Presidential Scholarship	
Adrian Jackson		11/1/2020	General SPC Scholarship	
Adrian Jackson		11/1/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
David B. Jackson		11/24/2020	Annual Fund	
John T. Jacobs		11/1/2020	NLC College Mentoring Program	
Howard Jacobsen		11/2/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	Kathryn J. Clark
Elaine D. Jansky		11/1/2020	Vista Food Pantry	
Elaine D. Jansky		11/1/2020	NVC Arts	
Gina M. Jasso		11/1/2020	General SPC Scholarship	
Gina M. Jasso		11/1/2020	SPC Alumni Association Scholarship	
Jesse H. Oppenheimer & Susan Oppenheimer Foundation		11/19/2020	Annual Fund	
Richard L. Jewell		11/1/2020	Professional Aviation Maintenance Scholarship	
Ruben Jimene		11/1/2020	St. Philip's College Nursing Education Department Faculty Memoriam Scholarship	
Della Jimenez		11/17/2020	Student Emergency Fund	
David E. Johnson		11/28/2020	Student Emergency Fund	
George H. Johnson		11/1/2020	President's Unrestricted SPC	
Janae W. Johnson		11/1/2020	President's Unrestricted SAC	
Sarah S. Jones		11/1/2020	President's Unrestricted SAC	
Sarah S. Jones		11/1/2020	AlamoPROMISE Scholarship	
Sarah S. Jones		11/1/2020	Annual Fund	
Thermajeane Jones		11/1/2020	St. Philip's College Nursing Education Department Faculty Memoriam Scholarship	
Thermajeane Jones		11/1/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Thermajeane Jones		11/1/2020	Ruth Jones McClendon	
Thermajeane Jones		11/1/2020	Financial Literacy Program	
Thermajeane Jones		11/1/2020	Artemisia Bowden Memorial Endowed Scholarship	
Timothy A. Jones		11/1/2020	Fine & Performing Arts Endowed Scholarship	
Allison Joubert		11/1/2020	Artemisia Bowden Memorial Endowed Scholarship	
Allison Joubert		11/1/2020	Jessica's Project	
Allison Joubert		11/1/2020	VOTC Veterans Outreach & Transition Center Program	
Allison Joubert		11/1/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Jonathan Kang		11/1/2020	AlamoPROMISE Scholarship	

<u>Name</u>	<u>Soft Credit Name</u>	<u>Gift Date</u>	<u>Fund Description</u>	<u>Honor/Memorial Name</u>
Susan G. Kazen		11/1/2020	Nighthawk Nest Program	
Susan G. Kazen		11/1/2020	Faculty Endowment Scholarship	
Mary A. Kelaita		11/1/2020	General SPC Scholarship	
Ronald C. Keller		11/8/2020	Jack Stone Award for New Music	Jack Stone
Ronald C. Keller		11/8/2020	Dr. Jacqueline Claunch Legacy Endowed Formative Scholarship	Jacqueline E. Claunch
Gemma T. Kennedy	Bradley B. Kayser	11/5/2020	Dora Ruffner Dance Scholarship	Theodora D. Ruffner
Diana C. Kersey		11/1/2020	NVC Arts	
Diana C. Kersey		11/1/2020	Permanent Art Collection Endowment	
Diana C. Kersey		11/1/2020	Vista Food Pantry	
Sobia Khan		11/1/2020	Women in Transition Scholarship	
Sobia Khan		11/1/2020	President's Unrestricted SAC	
Felicia King		11/1/2020	Beverly Evans Memorial NVC Student Live Scholarship	
Felicia King		11/1/2020	Vista Food Pantry	
Gary F. King		11/1/2020	Annual Fund	
Gary F. King		11/1/2020	Artemisia Bowden Memorial Endowed Scholarship	
Gary F. King		11/1/2020	Dr. Adena Williams Loston Presidential Scholarship	
Gary F. King		11/1/2020	General SPC Scholarship	
Julie Kirkland-Poirier		11/1/2020	Nighthawk Nest Program	
Steven A. Kolnes		11/1/2020	Vista Food Pantry	
Steven A. Kolnes		11/1/2020	President's Unrestricted NVC	
Todd A. Kopas		11/1/2020	Annual Fund	
Anonymous		11/1/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Anonymous		11/1/2020	STEM SPC Scholarship	
Anonymous		11/1/2020	SPC President's Student Aid Fund	
Conrad D. Krueger		11/1/2020	President's Unrestricted SAC	
Mary A. Kunz		11/5/2020	Mary A. Kunz and Jack G. Kline Endowed Scholarship	
Anonymous		11/10/2020	Student Emergency Fund	
Anna M. Kuwamura		11/17/2020	Student Emergency Fund	
Anna M. Kuwamura		11/1/2020	PAC Adult Learning Academy GED Scholarship	
Patricia A. Lamson		11/1/2020	President's Unrestricted SPC	
Blake Lansford		11/28/2020	KSYM Program	
Josephine H. Lara		11/1/2020	General SPC Scholarship	
Josephine H. Lara		11/1/2020	Dr. Adena Williams Loston Presidential Scholarship	
Josephine H. Lara		11/1/2020	Artemisia Bowden Memorial Endowed Scholarship	
Josephine H. Lara		11/1/2020	Annual Fund	
Anonymous		11/2/2020	Annual Fund	
George R. Laughead		11/1/2020	Annual Fund	
Wesley B. Lay		11/1/2020	Ruth Jones McClendon	
Javier L. Leal		11/1/2020	DREAMers Scholarship	
Javier L. Leal		11/1/2020	Nighthawk Nest Program	
Javier L. Leal		11/1/2020	AlamoPROMISE Scholarship	
Paul B. Lede		11/1/2020	General SPC Scholarship	
Minkyung Lee		11/1/2020	President's Unrestricted NVC	
Patrick R. Lee		11/1/2020	General PAC Scholarship	
Patrick R. Lee		11/1/2020	PAC SHARE Program	
Judah M. Leggett		11/1/2020	Annual Fund	
Elizabeth Leon		11/1/2020	STEM SPC Scholarship	
Juanita I. Lewis		11/1/2020	General Foundation Scholarship Fund	
Juanita I. Lewis		11/1/2020	Annual Fund	
Juanita I. Lewis		11/1/2020	AlamoPROMISE Scholarship	
Maria C. Limon-Montalvo		11/1/2020	AlamoPROMISE Scholarship	
Anonymous		11/20/2020	KSYM Program	
Samuel A. Longoria		11/1/2020	President's Unrestricted PAC	
Ernesto Lopez		11/28/2020	KSYM Program	
Gina M. Lopez		11/1/2020	AlamoPROMISE Scholarship	
Jessica A. Lopez		11/1/2020	STEM SPC Scholarship	
Kristina S. Lopez		11/1/2020	Phi Theta Kappa Food Pantry	
Kristina S. Lopez		11/1/2020	General Foundation Scholarship Fund	
Kristina S. Lopez		11/1/2020	Disabled Student Program Fund	
Kristina S. Lopez		11/1/2020	San Antonio College Endowment Fund	
Mateo M. Lopez		11/1/2020	SPC Early College High School/AT&T Foundation Program	
Nelda Lopez		11/16/2020	KSYM Program	
Sandra Lopez		11/1/2020	Beverly Evans Memorial NVC Student Live Scholarship	
Sandra Lopez		11/1/2020	AlamoPROMISE Scholarship	
Adena W. Loston		11/1/2020	Dr. Adena Williams Loston Presidential Scholarship	
Stella Lovato		11/1/2020	President's Unrestricted SAC	
Suzanne V. Lozano		11/17/2020	Student Emergency Fund	
Donald R. Lucas		11/1/2020	Psychology Department Scholarship	
Jacqueline Lucero		11/1/2020	Annual Fund	
Alexandro M. Luna		11/1/2020	PAC SHARE Program	
Robin L. Lund		11/1/2020	Beverly Evans Memorial NVC Student Live Scholarship	
Robin L. Lund		11/1/2020	Lynne Dean Endowed Scholarship	
Robin L. Lund		11/1/2020	Dr. Jacqueline Claunch Legacy Endowed Formative Scholarship	
Thomas D. Lutzenberger		11/1/2020	Vista Food Pantry	
Sabrina D. Macal-Polasek		11/1/2020	President's Unrestricted SAC	
Paul A. Machen		11/1/2020	Dr. Adena Williams Loston Presidential Scholarship	
Paul A. Machen		11/1/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Eric N. Madrid		11/1/2020	General Foundation Scholarship Fund	

<u>Name</u>	<u>Soft Credit Name</u>	<u>Gift Date</u>	<u>Fund Description</u>	<u>Honor/Memorial Name</u>
Cindy L. Magruder		11/1/2020	Vista Food Pantry	
Caroline Mains		11/1/2020	General PAC Scholarship	
Jason M. Malcolm		11/1/2020	Dr. Adena Williams Loston Presidential Scholarship	
Norma G. Maldonado		11/5/2020	Student Emergency Fund	
Gerald F. Manahan		11/1/2020	Dr. Alice Johnson Children's Library	
David Mancha		11/1/2020	General Foundation Scholarship Fund	
Ellen M. Manchester		11/1/2020	Vista Food Pantry	
Loretta B. Manning		11/1/2020	Janet H. Rangel Memorial Scholarship	
Estela Marin		11/1/2020	PAC SHARE Program	
Jonathan R. Marin		11/1/2020	Annual Fund	
Jonathan R. Marin		11/1/2020	AlamoPROMISE Scholarship	
Jonathan R. Marin		11/1/2020	General Foundation Scholarship Fund	
Viviane Marioneaux-Maguire		11/1/2020	NVC Digital Media Student Program Support	
Sheila R. Marlow Due		11/1/2020	AlamoPROMISE Scholarship	
Mary M. Marlowe		11/1/2020	Vista Food Pantry	
Mary M. Marlowe		11/1/2020	NVC Arts	
Delilah L. Marquez		11/1/2020	PAC SHARE Program	
Deborah M. Martin		11/21/2020	KSYM Program	
Deborah M. Martin		11/1/2020	General Foundation Scholarship Fund	
Louisa P. Martin		11/1/2020	AlamoPROMISE Scholarship	
Mary K. Martin		11/10/2020	Student Emergency Fund	
Alice Martinez		11/1/2020	Vista Food Pantry	
Brenda Martinez		11/1/2020	President's Unrestricted SAC	
Jacob-Aidan I. Martinez		11/1/2020	Men Empowerment Network (MEN) Scholarship	
Mark E. Martinez		11/1/2020	AlamoPROMISE Scholarship	
Miguel Martinez		11/17/2020	Student Emergency Fund	
Paul G. Martinez		11/1/2020	Beverly Evans Memorial NVC Student Live Scholarship	
Paul G. Martinez		11/1/2020	Vista Food Pantry	
Rebecca C. Martinez		11/24/2020	Student Emergency Fund	
Richard Martinez		11/1/2020	President's Unrestricted NVC	
Roberto C. Martinez		11/1/2020	AlamoPROMISE Scholarship	
Sylvia Martinez		11/17/2020	Student Emergency Fund	
Veronica Martinez		11/17/2020	Student Emergency Fund	
Vincent E. Martinez		11/1/2020	President's Unrestricted SAC	
Sarah B. May		11/30/2020	Jack Stone Award for New Music	Jack Stone
Barbara J. Mayo		11/1/2020	International Education Scholarship	
Barbara J. Mayo		11/1/2020	NLC College Mentoring Program	
Thomas N. Mc Cray		11/1/2020	James C. Elmore II Memorial Art Scholarship	
Sam H. McCall		11/1/2020	General SPC Scholarship	
Sam H. McCall		11/1/2020	Dr. Adena Williams Loston Presidential Scholarship	
Sam H. McCall		11/1/2020	Artemisia Bowden Memorial Endowed Scholarship	
Sam H. McCall		11/1/2020	Ruth Jones McClendon	
Sam H. McCall		11/1/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Jean M. McClendon		11/9/2020	Annual Fund	
Heather A. McCreery		11/1/2020	Vista Food Pantry	
Lisa K. McDaniel		11/1/2020	Vista Food Pantry	
Lisa K. McDaniel		11/1/2020	President's Unrestricted NVC	
Michael E. McDowell		11/1/2020	Faculty Endowment Scholarship	
McLemore Building Maintenance		11/11/2020	President's Unrestricted PAC	
Fiona M. McWilliam		11/1/2020	General NVC Scholarship	
Fiona M. McWilliam		11/1/2020	President's Unrestricted NVC	
Fiona M. McWilliam		11/1/2020	Vista Food Pantry	
Danielle E. Medina		11/1/2020	PAC SHARE Program	
Isidro Medina		11/1/2020	Annual Fund	
Isidro Medina		11/1/2020	AlamoPROMISE Scholarship	
Isidro Medina		11/1/2020	General Foundation Scholarship Fund	
Susan E. Medina		11/1/2020	STEM SPC Scholarship	
Susan E. Medina		11/1/2020	Developmental Math Fund	
Susan E. Medina		11/1/2020	CPS Energy-OCI Solar Power Renewable Energy Scholarship	
Z. D. Megason		11/24/2020	KSYM Program	
Jennifer L. Mejia		11/18/2020	President's Unrestricted PAC	
Jennifer L. Mejia		11/1/2020	PAC SHARE Program	
Jennifer L. Mejia		11/1/2020	AlamoPROMISE Scholarship	
Melissa M. Mendez		11/1/2020	MAS Scholarship	
Melissa M. Mendez		11/1/2020	Beverly Evans Memorial NVC Student Live Scholarship	
Melissa M. Mendez		11/1/2020	Vista Food Pantry	
Melissa M. Mendez		11/1/2020	General NVC Scholarship	
Melissa M. Mendez		11/1/2020	Library Media Center NVC	
Cynthia Mendiola-Perez		11/1/2020	Joe & Josie Garcia Scholarship	
Cynthia Mendiola-Perez		11/1/2020	Janet H. Rangel Memorial Scholarship	
Cynthia Mendiola-Perez		11/1/2020	AlamoPROMISE Scholarship	
Cynthia Mendiola-Perez		11/1/2020	Annual Fund	
Rosa H. Mesa-Sutton		11/1/2020	General PAC Scholarship	
Erica N. Meza		11/1/2020	PAC SHARE Program	
Tammy L. Micallef		11/1/2020	President's Unrestricted SAC	
Microsoft Corporation		11/24/2020	Interim Program	
Deborah A. Middleton		11/1/2020	SAC Women's Center GED Scholarship	
Alissia M. Miles		11/1/2020	NLC College Mentoring Program	
Allen C. Miller		11/1/2020	Nighthawk Nest Program	
Kathryn J. Miller		11/1/2020	Annual Fund	
Raleigh Miller		11/17/2020	KSYM Program	
Ina Minjarez		11/23/2020	Student Emergency Fund	
Stephen D. Minor		11/18/2020	KSYM Program	

<u>Name</u>	<u>Soft Credit Name</u>	<u>Gift Date</u>	<u>Fund Description</u>	<u>Honor/Memorial Name</u>
Stephen D. Minor		11/1/2020	AlamoPROMISE Scholarship	
Erin S. Miranda		11/1/2020	General Foundation Scholarship Fund	
Irma Mireles		11/30/2020	Student Emergency Fund	
Margaret G. Mireles		11/15/2020	Student Emergency Fund	
Joy R. Moczygemba		11/1/2020	Faculty Endowment Scholarship	
Sitakanta Mohanty		11/1/2020	President's Unrestricted PAC	
Sitakanta Mohanty		11/1/2020	PAC SHARE Program	
Agustin Molina		11/30/2020	Student Emergency Fund	
Suzel M. Molina		11/1/2020	Jason DeLecour Endowed Scholarship for International Studies	
Timothy C. Molina		11/1/2020	President's Unrestricted NVC	
Timothy C. Molina		11/1/2020	Beverly Evans Memorial NVC Student Live Scholarship	
Timothy C. Molina		11/1/2020	Vista Food Pantry	
Sam B. Monaco		11/29/2020	KSYM Program	
Melissa Monroe-Young		11/1/2020	Vista Food Pantry	
Anonymous	Charles Montez Felder	11/25/2020	Student Emergency Fund	
Patricia H. Montoya		11/1/2020	Palo Alto Alumni Y Amigos Association Scholarship	
Michael D. Moody		11/26/2020	KSYM Program	
Adam R. Moore		11/1/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Lia M. Moore-Lamm		11/1/2020	Nighthawk Nest Program	
Lia M. Moore-Lamm		11/1/2020	General NLC Scholarship	
Michael J. Moreno		11/1/2020	Student Leadership Institute - Employee Giving Scholarship	
Michael J. Moreno		11/1/2020	AlamoPROMISE Scholarship	
RoseMarie Moreno		11/1/2020	Annual Fund	
Cindy L. Morgan		11/19/2020	President's Unrestricted PAC	
Sammi M. Morrill		11/1/2020	AlamoPROMISE Scholarship	
Adam S. Moya		11/1/2020	STEM SPC Scholarship	
Dorothy J. Mundine		11/30/2020	Student Emergency Fund	
Mario Muniz		11/1/2020	General Foundation Scholarship Fund	
Minerva Muniz		11/1/2020	Beverly Evans Memorial NVC Student Live Scholarship	
Mandy A. Munoz		11/1/2020	Juan Ortiz Mariachi Academy Scholarship	
Mandy A. Munoz		11/1/2020	PAC SHARE Program	
Thomas Y. Murguia		11/1/2020	Raul S. Murguia Presidential Honors Endowed Scholarship Permanently Restricted	
Thomas Y. Murguia		11/1/2020	Roger B. Bailey Endowed Memorial Scholarship	
Thomas Y. Murguia		11/30/2020	President's Unrestricted PAC	
Bobbie E. Myatt		11/1/2020	President's Gala & 5K	
Bobbie E. Myatt		11/1/2020	AlamoPROMISE Scholarship	
Bobbie E. Myatt		11/1/2020	Nighthawk Nest Program	
Bobbie E. Myatt		11/13/2020	Student Emergency Fund	
Prakash N. Nair		11/1/2020	Vista Food Pantry	
Esmeralda G. Nandin		11/1/2020	President's Unrestricted SAC	
Anonymous		11/13/2020	Student Emergency Fund	
Dan A. Naranjo		11/5/2020	AlamoPROMISE Scholarship	
Solomon K. Nfor		11/1/2020	Jessica's Project	
Lori Nicholas		11/1/2020	Vista Food Pantry	
Lori Nicholas		11/1/2020	General Foundation Scholarship Fund	
Alma R. Nino		11/1/2020	President's Unrestricted SAC	
Valerie Noel		11/1/2020	Empowerment Center Program	
Paul J. Northway		11/1/2020	NVC Arts	
Christian C. Nunnelee		11/1/2020	Professional Aviation Maintenance Scholarship	
Rhonda M. O'Cana		11/23/2020	President's Unrestricted PAC	
Rhonda M. O'Cana		11/1/2020	General PAC Scholarship	
Maria Catherine A. Obien		11/1/2020	Dennis Gittinger Endowed Scholarship for Mathematics	
Maria Catherine A. Obien		11/1/2020	AlamoPROMISE Scholarship	
Maria Catherine A. Obien		11/1/2020	Debra A. Morgan Endowed Scholarship	
Maria Catherine A. Obien		11/1/2020	Annual Fund	
Benjamin T. Ochoa		11/1/2020	President's Unrestricted SPC	
Lucy F. Odell		11/1/2020	General Foundation Scholarship Fund	
Angeline Olozco		11/1/2020	Palo Alto Alumni Y Amigos Association Scholarship	
Elda A. Olvera		11/1/2020	Annual Fund	
Sofia M. Ongay		11/1/2020	Annual Fund	
Sofia M. Ongay		11/1/2020	AlamoPROMISE Scholarship	
Sofia M. Ongay		11/1/2020	General Foundation Scholarship Fund	
Vanessa A. Onofre-Chavarria		11/1/2020	Annual Fund	
Vanessa A. Onofre-Chavarria		11/1/2020	Janet H. Rangel Memorial Scholarship	
Juan M. Oretga		11/1/2020	President's Unrestricted SAC	
Juan M. Oretga		11/1/2020	Kendra Ann Ward Music Endowed Scholarship	
Michael D. Orlansky		11/9/2020	David E. Mrizek Memorial Fund	David E. Mrizek
Stephanie D. Ornelas		11/1/2020	Music Program PAC	
Adam O. OroscoRodriguez		11/1/2020	Faculty Staff Memorial Scholarship PAC	
Adam O. OroscoRodriguez		11/1/2020	General PAC Scholarship	
Adam O. OroscoRodriguez		11/1/2020	President's Unrestricted PAC	
Adam O. OroscoRodriguez		11/1/2020	PAC SHARE Program	
Anonymous		11/1/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Ermine F. Orta		11/1/2020	President's Unrestricted NVC	
Paulina H. Ortiz		11/1/2020	Faculty Staff Memorial Scholarship PAC	
Paulina H. Ortiz		11/1/2020	PAC SHARE Program	
Patricia A. Osborn		11/1/2020	President's Unrestricted SAC	
Bertha A. Ovalle		11/1/2020	General Foundation Scholarship Fund	
Craig M. Overmiller		11/1/2020	General SPC Scholarship	

<u>Name</u>	<u>Soft Credit Name</u>	<u>Gift Date</u>	<u>Fund Description</u>	<u>Honor/Memorial Name</u>
William P. Oxford		11/1/2020	General Foundation Scholarship Fund	
Matthew Ozuna		11/17/2020	Student Emergency Fund	
Blanca E. Padilla		11/1/2020	AlamoPROMISE Scholarship	
Rosanna Padron		11/1/2020	Ray Ellison Family Center	
Terrance Parker		11/1/2020	Vista Food Pantry	
Anonymous		11/1/2020	AlamoPROMISE Scholarship	
Syed Parvez		11/1/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Sara Passemment		11/1/2020	DREAMers Scholarship	
Sara Passemment		11/1/2020	President's Unrestricted SAC	
Venetia J. Pedraza		11/1/2020	MAS Scholarship	
Ada C. Pena		11/9/2020	Student Emergency Fund	
Amy C. Pena		11/1/2020	President's Unrestricted SAC	
Karina G. Pena		11/1/2020	General Foundation Scholarship Fund	
Josafat Pereyra		11/1/2020	MAS Scholarship	
Jessica A. Perez		11/1/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Ronald G. Perez		11/18/2020	President's Unrestricted PAC	
Tammy L. Perez		11/1/2020	President's Unrestricted NLC	
Johnathan Peterson		11/1/2020	General PAC Scholarship	
Johnathan Peterson		11/1/2020	AlamoPROMISE Scholarship	
Linda H. Peterson		11/1/2020	Ken Veatch DPMA Scholarship	
D'Nitris S. Phillips		11/1/2020	AlamoPROMISE Scholarship	
Anonymous		11/16/2020	AlamoPROMISE Scholarship	
Kiana A. Pina		11/1/2020	PAC SHARE Program	
Louise Pochelski		11/3/2020	President's Unrestricted SPC	Kathryn J. Clark
Harlan Polanco		11/22/2020	KSYM Program	
Jason C. Ponce		11/1/2020	General Foundation Scholarship Fund	
Jason C. Ponce		11/1/2020	St. Philip's College Nursing Education Department Faculty Memorial Scholarship	
Nakia Pope		11/1/2020	Vista Food Pantry	
Nakia Pope		11/1/2020	President's Unrestricted NVC	
Port Authority of San Antonio		11/6/2020	President's Unrestricted PAC	
Daniel T. Powell		11/1/2020	President's Unrestricted NVC	
Daniel T. Powell		11/1/2020	NVC Fans General Support	
Daniel T. Powell		11/1/2020	Beverly Evans Memorial NVC Student Live Scholarship	
Daniel T. Powell		11/1/2020	Lynne Dean Endowed Scholarship	
Aaron E. Prado		11/1/2020	President's Unrestricted NVC	
Georgia M. Prado		11/1/2020	Annual Fund	
Venus Prado		11/1/2020	Non Traditional Student Scholarship (GOAL)	
Venus Prado		11/1/2020	Women in Transition Scholarship	
Alice A. Price		11/1/2020	AlamoPROMISE Scholarship	
Ruth G. Prieto		11/1/2020	AlamoPROMISE Scholarship	
Ruth G. Prieto		11/1/2020	Beverly Evans Memorial NVC Student Live Scholarship	
Johnnie J. Quiles		11/1/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Johnnie J. Quiles		11/1/2020	Dr. Adena Williams Loston Presidential Scholarship	
Johnnie J. Quiles		11/1/2020	Artemisia Bowden Memorial Endowed Scholarship	
Anthony N. Quintanilla		11/1/2020	MAS Scholarship	
Laura A. Quintanilla		11/1/2020	Annual Fund	
Margaret L. Quintanilla		11/1/2020	AlamoPROMISE Scholarship	
L. C. Ramirez		11/29/2020	Student Emergency Fund	
Paul R. Ramirez		11/1/2020	AlamoPROMISE Scholarship	
Anonymous		11/24/2020	General Foundation Scholarship Fund	
Diana M. Rangel		11/1/2020	President's Unrestricted PAC	
Gabriela C. Rangel		11/1/2020	TACHE Scholarship	
Gabriela C. Rangel		11/1/2020	PAC SHARE Program	
Gabriela C. Rangel		11/1/2020	DREAMers Scholarship	
Paul J. Rangel		11/29/2020	Student Emergency Fund	
John M. Raymond		11/1/2020	Rea & Barbara Hinrichs Endowed Scholarship	
Martha D. Redman		11/13/2020	Travis and Nina Redman General Scholarship Temporarily Restricted	
Adam J. Reeves		11/1/2020	Beverly Evans Memorial NVC Student Live Scholarship	
Adam J. Reeves		11/1/2020	Vista Food Pantry	
Linda A. Reeves		11/1/2020	DREAMers Scholarship	
Linda A. Reeves		11/1/2020	NVC Arts	
Enida L. Rehome		11/1/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Anita L. Reyes		11/1/2020	President's Unrestricted SAC	
Steven P. Reyes		11/1/2020	AlamoPROMISE Scholarship	
Veronica I. Reyes		11/1/2020	AlamoPROMISE Scholarship	
Veronica I. Reyes		11/1/2020	Joe & Josie Garcia Scholarship	
Veronica I. Reyes		11/1/2020	General Foundation Scholarship Fund	
April A. Reyna		11/1/2020	President's Unrestricted SAC	
Sylvia R. Reyna		11/10/2020	Student Emergency Fund	
Geraldine L. Reynolds		11/30/2020	President's Unrestricted PAC	
Chastity Richmond		11/1/2020	General NLC Scholarship	
Daniel E. Riley		11/1/2020	Dr. Adena Williams Loston Presidential Scholarship	
Daniel E. Riley		11/1/2020	Tourism, Hospitality, Culinary Arts (THCA) Scholarship	
Daniel E. Riley		11/1/2020	STEM SPC Scholarship	
Daniel E. Riley		11/1/2020	OCI Solar Power Program	
Dyhanara Y. Rios		11/1/2020	President's Unrestricted SAC	
Jennifer A. Riske		11/1/2020	Nighthawk Nest Program	

<u>Name</u>	<u>Soft Credit Name</u>	<u>Gift Date</u>	<u>Fund Description</u>	<u>Honor/Memorial Name</u>
Rosalinda R. Rivas		11/1/2020	Dr. Adena Williams Loston Presidential Scholarship	
Jennifer M. Rivera		11/1/2020	Upward Bound Bridge Scholarship	
Teresa J. Robledo		11/1/2020	Bob and Mary Zeigler Adjunct Professional Development Fund	
Cassandra Rocha		11/1/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Frances L. Rocha		11/1/2020	AlamoPROMISE Scholarship	
Alfred Rodriguez		11/29/2020	PAC Adult Learning Academy GED Fundraiser	
Angela M. Rodriguez		11/1/2020	SAC Radio/Television Scholarship	
Angela M. Rodriguez		11/1/2020	Fredric A. Weiss Memorial Scholarship	
Carol C. Rodriguez		11/25/2020	Student Emergency Fund	
Estephani M. Rodriguez		11/1/2020	International Education Scholarship	
Jose C. Rodriguez		11/1/2020	AlamoPROMISE Scholarship	
Laura A. Rodriguez		11/1/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Lucila C. Rodriguez		11/1/2020	General Foundation Scholarship Fund	
Luis A. Rodriguez		11/1/2020	Professional Aviation Maintenance Scholarship	
Luis A. Rodriguez		11/1/2020	VOTC Veterans Outreach & Transition Center Program	
Norma S. Rodriguez		11/30/2020	President's Unrestricted SPC	Kathryn J. Clark
Norma S. Rodriguez		11/15/2020	Student Emergency Fund	
Samuel E. Rodriguez		11/17/2020	Student Emergency Fund	
Enedina Rodriguez-Cassity		11/1/2020	AlamoPROMISE Scholarship	
Aurora Romero		11/1/2020	PAC SHARE Program	
Kimberly R. Rosales		11/1/2020	SAC Student Support Fund	
Kimberly R. Rosales		11/1/2020	President's Unrestricted SAC	
Cynthia A. Rosas		11/1/2020	Lynne Dean Endowed Scholarship	
Johnnie L. Rosenauer		11/3/2020	Annual Fund	
Dan Ross		11/30/2020	KSYM Program	
Oscar N. Ruiz		11/1/2020	President's Unrestricted SAC	
RVK Architects, Inc.		11/9/2020	President's Unrestricted PAC	
Dana L. Ryan		11/21/2020	Student Emergency Fund	
Mecca M. Salahuddin		11/1/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Fernando Salas		11/1/2020	President's Unrestricted PAC	
Guadalupe P. Salas		11/1/2020	President's Unrestricted SAC	
Benjamin Salazar		11/1/2020	SPC Homebuilding Scholarship	
Maria E. Salazar		11/16/2020	Student Emergency Fund	
Felix Salinas		11/1/2020	Lynne Dean Endowed Scholarship	
Felix Salinas		11/1/2020	Vista Food Pantry	
Felix Salinas		11/1/2020	Dr. Jacqueline Claunch Legacy Endowed Formative Scholarship	
Martha M. Salinas		11/1/2020	Vista Food Pantry	
San Antonio Area Foundation	Alta Vista Neighborhood Association	11/12/2020	Interim Program	
San Antonio Livestock Exposition, Inc.		11/3/2020	San Antonio Livestock Exposition, Inc. (SALE) Scholarship PAC Only	
Adriana V. Sanchez		11/1/2020	Upward Bound Bridge Scholarship	
Annette G. Sanchez		11/1/2020	Vista Food Pantry	
Anthony E. Sanchez		11/1/2020	OZUNA LRC Children's Library	
Cheri L. Sanchez		11/1/2020	President's Unrestricted SAC	
Cheri L. Sanchez		11/1/2020	SAC Student Support Fund	
Cristina V. Sanchez		11/1/2020	SAC Student Support Fund	
Edward A. Sanchez		11/1/2020	PAC SHARE Program	
Laura B. Sanchez		11/1/2020	Dr. Adena Williams Loston Presidential Scholarship	
Laura B. Sanchez		11/1/2020	President's Unrestricted NLC	
Michael Sanchez		11/1/2020	AlamoPROMISE Scholarship	
Patricia A. Sanchez		11/1/2020	President's Unrestricted SAC	
Patricia A. Sanchez Gorentz		11/1/2020	President's Unrestricted NVC	
Jamie L. Sarmiento		11/27/2020	President's Unrestricted PAC	
Jamie L. Sarmiento		11/1/2020	PAC SHARE Program	
James L. Satchell		11/1/2020	Annual Fund	
Adam G. Saucedo		11/1/2020	Dr. Adena Williams Loston Presidential Scholarship	
Adam G. Saucedo		11/1/2020	NLC Presidential Scholars Scholarship	
Francisco Saucedo		11/1/2020	MAS Scholarship	
Francisco Saucedo		11/1/2020	NVC Arts	
Debra K. Schafter		11/1/2020	Robert & Laura Fainter Endowed Scholarship	
Barbara J. Schanzer		11/1/2020	OZUNA LRC Children's Library	
Jennifer L. Scheidt		11/1/2020	PAC SHARE Program	
Anonymous		11/1/2020	Beverly Evans Memorial NVC Student Live Scholarship	
Tamara K. Schoeder		11/1/2020	Deason Animal Hospital Scholarship	
Sanjuanita C. Scott		11/1/2020	Vista Food Pantry	
Sanjuanita C. Scott		11/1/2020	Beverly Evans Memorial NVC Student Live Scholarship	
Sanjuanita C. Scott		11/1/2020	MAS Scholarship	
Sanjuanita C. Scott		11/1/2020	NVC Fans General Support	
Alma Segovia		11/1/2020	Ray Ellison Family Center	
Alma Segovia		11/30/2020	President's Unrestricted PAC	
Mary M. Segovia		11/1/2020	President's Unrestricted SAC	
Cassandra V. Segura		11/1/2020	AlamoPROMISE Scholarship	
Palmira R. Sheffield		11/30/2020	Student Emergency Fund	
Erin L. Sherman		11/1/2020	Vista Food Pantry	
Erin L. Sherman		11/1/2020	General NVC Scholarship	
Nancy Shivers		11/30/2020	Student Emergency Fund	
Adelina S. Silva		11/1/2020	Dr. Eduardo I. Conrado International Scholarship	
Adelina S. Silva		11/1/2020	Concepcion Zaragoza Endowed Scholarship	

<u>Name</u>	<u>Soft Credit Name</u>	<u>Gift Date</u>	<u>Fund Description</u>	<u>Honor/Memorial Name</u>
Adelina S. Silva		11/1/2020	Marie Rocamontes Henriquez International Program Endowed Program	
Adelina S. Silva		11/1/2020	Alamo Area College Access & Completion Summit Program	
Adelina S. Silva		11/1/2020	Joe & Josie Garcia Scholarship	
Adelina S. Silva		11/1/2020	AlamoPROMISE Scholarship	
Zhennia R. Silverman		11/25/2020	Marie Rocamontes Henriquez International Program Endowed Program	Marie Rocamontes Henriquez
Zhennia R. Silverman		11/13/2020	Marie Rocamontes Henriquez International Program Endowed Program	Marie Rocamontes Henriquez
Adriael L. Simien		11/1/2020	General NVC Scholarship	
Vanessa R. Sims		11/1/2020	Professional Aviation Maintenance Scholarship	
Theresa A. Sinclair		11/1/2020	Norma L. Ziegler Memorial Endowed Scholarship	
Theresa A. Sinclair		11/1/2020	President's Unrestricted SAC	
Theresa A. Sinclair		11/1/2020	SAC Student Support Fund	
Anonymous		11/29/2020	KSYM Program	
Anonymous		11/29/2020	KSYM Program	
Andrea M. Smith		11/1/2020	PAC SHARE Program	
Barbara J. Smith		11/1/2020	AlamoPROMISE Scholarship	
Barbara J. Smith		11/1/2020	Nighthawk Nest Program	
Barbara J. Smith		11/1/2020	President's Unrestricted NLC	
Barbara J. Smith		11/1/2020	Faculty Endowment Scholarship	
Barbara J. Smith		11/1/2020	General Foundation Scholarship Fund	
Daniel O. Smith		11/1/2020	President's Unrestricted NVC	
David J. Smith		11/1/2020	President's Unrestricted SAC	
David J. Smith		11/1/2020	SAC Student Support Fund	
Desiree Y. Smith		11/10/2020	Student Emergency Fund	
Laurel Smith		11/22/2020	KSYM Program	
Randy M. Smith		11/6/2020	Randy M Smith Endowed Scholarship	
Elvira Smolik		11/1/2020	AlamoPROMISE Scholarship	
Arthur H. Snow		11/27/2020	KSYM Program	
Diane E. Snyder		11/1/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Diane E. Snyder		11/1/2020	Nighthawk Nest Program	
Diane E. Snyder		11/1/2020	PAC SHARE Program	
Diane E. Snyder		11/1/2020	SAC Student Support Fund	
Diane E. Snyder		11/1/2020	Vista Food Pantry	
Brandi Solar		11/1/2020	Nighthawk Nest Program	
Desiree Solis		11/1/2020	Ray Ellison Family Center	
Francisco E. Solis		11/1/2020	President's Unrestricted SAC	
Rosita Solis		11/18/2020	Student Emergency Fund	
Valerie C. Sommerville		11/1/2020	General Foundation Scholarship Fund	
Valerie C. Sommerville		11/1/2020	NVC Arts	
Valerie C. Sommerville		11/1/2020	Vista Food Pantry	
Southwest Community Foundation	Catherine Meyer	11/3/2020	General Foundation Scholarship Fund	William C. Eagle
Ashley L. Spain-Martinez		11/1/2020	President's Unrestricted SAC	
Steve & Martha Hixon Family Foundation		11/23/2020	Hall and Pat Hammond Scholarship	Hall S. Hammond
Corina L. Stevens		11/16/2020	SAC Student Support Fund	
John H. Stuckey		11/8/2020	KSYM Program	
Cindy M. Sullivan		11/24/2020	Annual Fund	
Joseph P. Talkington		11/1/2020	Annual Fund	
Joseph P. Talkington		11/1/2020	AlamoPROMISE Scholarship	
Elizabeth A. Tanner		11/1/2020	General PAC Scholarship	
Target Corporation		11/11/2020	Annual Fund	
Jeremy M. Taub		11/1/2020	Texas Public Radio Scholarship	
Thomas M. Taylor		11/1/2020	NVC Arts	
Thomas M. Taylor		11/1/2020	Permanent Art Collection Endowment	
Thomas M. Taylor		11/1/2020	President's Unrestricted NVC	
Thomas M. Taylor		11/1/2020	Beverly Evans Memorial NVC Student Live Scholarship	
Thomas M. Taylor		11/1/2020	Vista Food Pantry	
Eitandria G. Tello		11/1/2020	President's Unrestricted SPC	
Anonymous		11/1/2020	Nighthawk Nest Program	
Anonymous		11/1/2020	AlamoPROMISE Scholarship	
Texas Friends of Trey		11/26/2020	Student Emergency Fund	
Martinez Fischer				
Texas Higher Education Foundation	Kresge Foundation	11/6/2020	Student Emergency Fund	
Carmen M. Thomas		11/1/2020	Rea & Barbara Hinrichs Endowed Scholarship	
John R. Thomas		11/1/2020	AlamoPROMISE Scholarship	
John R. Thomas		11/1/2020	NLC Presidential Scholars Scholarship	
John R. Thomas		11/1/2020	President's Unrestricted NLC	
Isaac L. Thornsburg		11/1/2020	General NLC Scholarship	
William D. Thornton		11/1/2020	Alamo Area Hospitality Association Endowed Scholarship Permanently Restricted	
Martha Tijerina		11/13/2020	President's Unrestricted PAC	
TJ Maxx San Antonio		11/16/2020	President's Unrestricted PAC	
Jacquelyn C. Tocchi-Wallpe		11/1/2020	Vista Food Pantry	
Denise J. Tolan		11/1/2020	Vista Food Pantry	
Denise J. Tolan		11/1/2020	Beverly Evans Memorial NVC Student Live Scholarship	
Denise J. Tolan		11/1/2020	Dr. Jacqueline Claunch Legacy Endowed Formative Scholarship	
David Torres		11/1/2020	Student Engagement Scholarship SPC	
Lisa T. Torres		11/1/2020	General Foundation Scholarship Fund	
Anonymous		11/1/2020	Joe & Josie Garcia Scholarship	

<u>Name</u>	<u>Soft Credit Name</u>	<u>Gift Date</u>	<u>Fund Description</u>	<u>Honor/Memorial Name</u>
Dianna S. Torres Lee		11/1/2020	Annual Fund	
Dianna S. Torres Lee		11/1/2020	Faculty Endowment Scholarship	
William B. Trautman		11/1/2020	General SPC Scholarship	
Madelyn M. Trenz		11/1/2020	President's Unrestricted SAC	
Angel Trevino		11/20/2020	KSYM Program	
Imelda T. Trevino		11/30/2020	Student Emergency Fund	
Jamie E. Trevino		11/1/2020	AlamoPROMISE Scholarship	
Natalia O. Trevino		11/1/2020	Beverly Evans Memorial NVC Student Live Scholarship	
Natalia O. Trevino		11/1/2020	Vista Food Pantry	
Natalia O. Trevino		11/1/2020	NVC Arts	
United Way of San Antonio & Bexar County		11/10/2020	United Way Student Helpline	
University of the Incarnate Word		11/24/2020	President's Unrestricted PAC	
Eddie Upham		11/16/2020	KSYM Program	
Eddie Upham		11/16/2020	KSYM Program	
Eddie Upham		11/16/2020	KSYM Program	
Sarah Uranga		11/18/2020	KSYM Program	Louie Uranga
Esperanza G. Uriegas		11/1/2020	President's Unrestricted SPC	
Esperanza G. Uriegas		11/1/2020	St. Philip's College Nursing Education Department Faculty Memoriam Scholarship	
Xavier D. Urrutia		11/1/2020	AlamoPROMISE Scholarship	
Anonymous		11/30/2020	AlamoPROMISE Scholarship	
Anonymous		11/30/2020	AlamoPROMISE Program Fund	
Artemisa G. Valadez		11/14/2020	Student Emergency Fund	
Andrew Valdez		11/1/2020	Annual Fund	
Rachel A. Valdez		11/1/2020	SAC Student Support Fund	
Adriana J. Vasquez		11/1/2020	NVC Faculty / Staff Scholarship	
Adriana J. Vasquez		11/1/2020	Honoring Retired NVC Employees Scholarship	
Dominic R. Vasquez		11/1/2020	General PAC Scholarship	
Dominic R. Vasquez		11/1/2020	PAC SHARE Program	
Dominic R. Vasquez		11/1/2020	Annual Fund	
Dominic R. Vasquez		11/1/2020	AlamoPROMISE Scholarship	
Rob A. Vaughn		11/1/2020	General Foundation Scholarship Fund	
Jose D. Vega		11/1/2020	Mariachi Connection Scholarship PAC	
Jose D. Vega		11/1/2020	OZUNA LRC Children's Library	
Jose D. Vega		11/1/2020	General PAC Scholarship	
Jose D. Vega		11/1/2020	Angela de Hoyos Scholarship - Mexican American Studies Scholarship	
Jose D. Vega		11/1/2020	PAC Adult Learning Academy GED Scholarship	
Patricia D. Vela		11/1/2020	AlamoPROMISE Scholarship	
Robert H. Vela		11/1/2020	President's Unrestricted SAC	
Carmen M. Velasquez		11/1/2020	TACHE Scholarship	
Carmen M. Velasquez		11/1/2020	General PAC Scholarship	
Carmen M. Velasquez		11/1/2020	Palo Alto Alumni Y Amigos Association Scholarship	
Carmen M. Velasquez		11/1/2020	DREAMers Scholarship	
Juan M. Venegas		11/1/2020	DREAMers Scholarship	
Juan M. Venegas		11/1/2020	AlamoPROMISE Scholarship	
Juan M. Venegas		11/1/2020	Annual Fund	
Juan M. Venegas		11/1/2020	Dr. Adena Williams Loston Presidential Scholarship	
Juan M. Venegas		11/1/2020	General SPC Scholarship	
Juan M. Venegas		11/1/2020	Artemisia Bowden Memorial Endowed Scholarship	
Usha M. Venkat		11/1/2020	President's Unrestricted SAC	
Usha M. Venkat		11/13/2020	Student Emergency Fund	
Mary Vera Ramirez		11/30/2020	Student Emergency Fund	
Joseph J. Vidaurri		11/1/2020	AlamoPROMISE Scholarship	
Anonymous		11/1/2020	PAC SHARE Program	
Anonymous		11/1/2020	General PAC Scholarship	
Anna Villarreal		11/1/2020	Upward Bound Bridge Scholarship	
Anna Villarreal		11/1/2020	PAC SHARE Program	
Anna Villarreal		11/1/2020	DREAMers Scholarship	
Lori Villarreal		11/1/2020	Beverly Evans Memorial NVC Student Live Scholarship	
Lori Villarreal		11/1/2020	Vista Food Pantry	
Lori Villarreal		11/1/2020	Permanent Art Collection Endowment	
Lori Villarreal		11/1/2020	NVC Arts	
Velda Villarreal		11/1/2020	Annual Fund	
Patrick F. Vrba		11/1/2020	AlamoPROMISE Scholarship	
Patrick F. Vrba		11/1/2020	General Foundation Scholarship Fund	
Vernell E. Walker		11/1/2020	President's Unrestricted SAC	
Dehlia A. Wallis		11/1/2020	President's Unrestricted SAC	
Dehlia A. Wallis		11/1/2020	SAC Psychology Department Endowed Scholarship	
Henry R. Walther		11/28/2020	KSYM Program	Maurice Enderle
Gregory A. Ward		11/1/2020	Debra A. Morgan Endowed Scholarship	
Michael D. Ward		11/1/2020	NVC Arts	
Yolanda Y. Ward		11/1/2020	Tourism, Hospitality, Culinary Arts (THCA) Scholarship	
Anonymous		11/1/2020	Annual Fund	
Cynthia Weiner		11/27/2020	KSYM Program	
Matthew D. Wells		11/1/2020	Kendra Ann Ward Music Endowed Scholarship	
Shayne A. West		11/1/2020	AlamoPROMISE Scholarship	
Tyris White		11/3/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Valarie D. White		11/1/2020	AlamoPROMISE Scholarship	
Harold G. Whitis		11/1/2020	AlamoPROMISE Scholarship	

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Daniel F. Williams		11/1/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Daniel F. Williams		11/1/2020	SPC President's Student Aid Fund	
Linda J. Wilson		11/9/2020	Student Emergency Fund	
Julie A. Winkler		11/2/2020	Student Emergency Fund	
Julie A. Winkler		11/1/2020	SAC Department of Foreign Language, Philosophy and Culture Program Support	
Julie A. Winkler		11/1/2020	President's Unrestricted SAC	
Ronald J. Wojnar		11/29/2020	NVC Arts	
Ronald J. Wojnar		11/29/2020	Jack Stone Award for New Music	Jack Stone
Ronald J. Wojnar		11/29/2020	Fine Arts Endowment Programming	
Jacob A. Wong		11/1/2020	SAC Alumni Association Scholarship	
Darren L. Wood		11/1/2020	AlamoPROMISE Scholarship	
LaTanya K. Woods		11/1/2020	International Education Scholarship	
Darrell R. Woody		11/1/2020	President's Unrestricted SAC	
Darrell R. Woody		11/1/2020	SAC Student Support Fund	
Argentina R. Wortham		11/1/2020	E. F. "Smiley" & Sandra Williams Endowed Scholarship	
Kristi R. Wyatt		11/1/2020	General Foundation Scholarship Fund	
Kristi R. Wyatt		11/1/2020	AlamoPROMISE Scholarship	
Sylvia D. Ybarra		11/1/2020	President's Unrestricted SAC	
Irene W. Young		11/1/2020	Dr. Lanier Byrd Endowed Scholarship	
Irene W. Young		11/1/2020	Safe S.P.A.C.E. (Supporting People through Advocacy, Care and Equity)	
Robert O. Yowell		11/1/2020	Faculty Endowment Scholarship	
Anonymous		11/2/2020	Hall and Pat Hammond Scholarship	
Cynthia Zamudio		11/1/2020	Vista Food Pantry	
Cynthia Zamudio		11/1/2020	Beverly Evans Memorial NVC Student Live Scholarship	
Cynthia Zamudio		11/1/2020	NVC Arts	
Grace A. Zapata		11/1/2020	General Foundation Scholarship Fund	
Robert E. Zeigler		11/18/2020	Student Emergency Fund	
Melinda Zepeda		11/1/2020	Janet H. Rangel Memorial Scholarship	
Melinda Zepeda		11/1/2020	MAS Scholarship	
Cuihua Zhang		11/1/2020	Faculty Endowment Scholarship	
Mary L. Zocchi		11/1/2020	Lynne Dean Endowed Scholarship	
Mariana M. Zoll		11/1/2020	President's Unrestricted SAC	
Lisa K. Zottarelli		11/1/2020	Truett L. Chance Endowed Scholarship	
Lisa K. Zottarelli		11/1/2020	Dr. Robert Zeigler Endowed Scholarship	
Lisa K. Zottarelli		11/1/2020	Intro to Sociology Gift Program Fund	
Lisa K. Zottarelli		11/1/2020	ECO-Centro Program	
Lisa K. Zottarelli		11/1/2020	SAC Student Support Fund	
Denise Zuniga		11/1/2020	AlamoPROMISE Scholarship	

TOTAL \$2,163,854.78



ALAMO
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**OFFICE OF INSTITUTIONAL ADVANCEMENT
& ALAMO COLLEGES FOUNDATION
November 2020
SUMMARY FINANCIAL REPORT
February 23, 2021 BOARD REPORT**

Alamo Colleges Foundation, Inc.
Schedule of Support, Revenues and Expenses
For the Period Ended
November 30, 2020

	Net Assets without		Net Assets With Donor Restrictions				Total			
	Donor Restrictions (Unrestr)		Non-Endowed (Temp Restr)		TRestr Tied to Endowed		Endowed Funds (Perm Restr)		Month	YTD
	Month	YTD	Month	YTD	Month	YTD	Month	YTD		
Revenues:										
Donations	14,885.98	50,104.82	2,111,668.80	5,652,157.95	-	1,873.39	37,300.00	992,913.94	2,163,854.78	6,697,050.10
Funds from ACCD										
Other Income										
Interest and Dividends*	39.80	1,269.79	-	-	36,638.66	286,081.39	-	-	36,678.46	287,351.18
Alamo Colleges PR Contributions										
Net Assets Released from Restricted										
Subtotal Revenues	14,925.78	51,374.61	2,111,668.80	5,652,157.95	36,638.66	287,954.78	37,300.00	992,913.94	2,200,533.24	6,984,401.28
Gifts - Non Cash										
Total Revenues & Gifts Non Cash	14,925.78	51,374.61	2,111,668.80	5,652,157.95	36,638.66	287,954.78	37,300.00	992,913.94	2,200,533.24	6,984,401.28
Expenses	37.39	56,018.06	211,414.84	2,894,182.39	115,910.29	810,977.49	-	-	327,362.52	3,761,177.94
Transfers	-	(25,000.00)	1,000.00	(143,134.00)	(1,000.00)	(142,114.30)	-	310,248.30	-	-
Realized/Unrealized gains (losses)	-	-	-	-	3,408,968.24	3,239,338.46	-	-	3,408,968.24	3,239,338.46
Net Surplus/(Deficit)	14,888.39	(29,643.45)	1,901,253.96	2,614,841.56	3,328,696.61	2,574,201.45	37,300.00	1,303,162.24	5,282,138.96	6,462,561.80
Net Assets beginning of period	105,445.23	149,977.07	5,688,950.07	4,975,362.47	6,023,346.41	6,777,841.57	20,191,871.10	18,926,008.86	32,009,612.81	30,829,189.97
Net Assets at end of period	120,333.62	120,333.62	7,590,204.03	7,590,204.03	9,352,043.02	9,352,043.02	20,229,171.10	20,229,171.10	37,291,751.77	37,291,751.77

Notes

Net Assets without Donor Restriction (Unrestricted) = not connected with an endowment.

Net Assets with Donor Restrictions, Non-Endowed (Temporarily Restricted) = Available for Spending.

Net Assets with Donor Restrictions Endowed (Permanently Restricted) = Can never be spent.

Unrealized Gains=Mkt increases over the initial cost of investment. Realized when security is sold.

Monthly financial statement prepared by Alamo Colleges District Finance Office.

FUND BALANCE TREND	12/31/2019	12/31/2018	12/31/2017	12/31/2016	12/31/2015	12/31/2014	12/31/2013	12/31/2012	12/31/2011	12/31/2010
Net Assets without Donor Restr (Unrestricted)	149,977.07	98,103.66	67,941.69	16,718.26	529,890.70	234,029.28	119,758.06	91,714.28	91,542.46	103,902.09
Net Assets w/Donor Restrictions										
Non-Endowed (Temp Restr)	4,975,295.10	4,093,550.09	3,620,377.85	6,397,320.16	5,586,007.58	6,632,301.44	3,875,721.09	3,382,609.17	2,744,566.51	2,530,063.08
Net Assets w/Donor Restrictions										
Non-Endwd Tied to Endowed (Temp Restr)	3,036,018.63	5,030,887.21	3,076,441.20							
Endowed Funds (Permanently Restricted)	18,926,008.86	18,296,735.75	17,352,580.77	16,459,361.30	13,805,433.36	13,431,659.93	12,267,711.48	11,574,473.53	10,405,600.60	9,695,681.21
Realized/Unrealized gains (losses)	3,741,890.31	(1,633,069.72)	2,510,880.49	807,898.49	(703,480.22)	233,387.53	1,776,115.11	366,084.74	(474,263.50)	(47,331.10)
Total Funds	\$ 30,829,189.97	\$ 25,886,206.99	\$ 26,628,222.00	\$ 23,681,298.21	\$ 19,217,851.42	\$ 20,531,378.18	\$ 18,039,305.74	\$ 15,414,881.72	\$ 12,767,446.07	\$ 12,282,315.28
Net Profit/(Loss)	\$ 4,942,982.98	\$ (742,015.01)	\$ 2,946,923.79	\$ 4,463,446.79	\$ (1,313,526.76)	\$ 2,492,072.44	\$ 2,624,424.02	\$ 2,647,435.65	\$ 485,130.79	\$ 1,646,567.08

FUND BALANCE TREND	12/31/2009
Net Assets without Donor Restr (Unrestricted)	104,578.84
Net Assets w/Donor Restrictions	
Non-Endowed (Temp Restr)	1,994,094.48
Net Assets w/Donor Restrictions	
Non-Endwd Tied to Endowed (Temp Restr)	
Endowed Funds (Permanently Restricted)	8,766,099.06
Realized/Unrealized gains (losses)	(229,024.18)
Total Funds	\$ 10,635,748.20
Net Profit/(Loss)	\$ 3,966,864.20



Date: February 2, 2021

To: Sandra Torres - Board Liaison

From: Frank Cortez – Interim District Director of Internal Audit

Subject: Internal Audit Department Monthly Activity Report for February 2021

Internal Audit activities presented as they relate to the Strategic Plan Goals were as follows:

Goal III. Performance Excellence

Current Projects:

Project	Description	Percent Complete	Target Compl. Date
Planning Phase			
Periodic Monitoring Program (Report 1 of 2 for FY 2021)	Planning in progress (Two biannual reports scheduled for FY 2021)	5%	4/2/2021
Facility Management – Preventative Maintenance Program Audit	On temporary hold	20%	(on-hold)
Fieldwork Phase			
Student Disability Support Services (DSS) Audit	Fieldwork in progress	60%	3/22/2021
Construction Contracts and Project Mgmt. – CIP Phase II	Fieldwork in progress	30%	3/31/2021
Reporting Phase			
Banner Security Audit	Draft Report in progress	85%	2/19/2021

Other Activities:

Activity	Description	Date
Professional Development	Four auditors attended the ISACA Webinar on “ <i>Critical Thinking.</i> ”	Jan. 11-12, 2021
	Two auditors attended the ACFE Webinar on “ <i>Conducting Internal Investigations.</i> ”	Jan. 19-21, 2021
TeamMate+ Audit Management System	TeamMate+ configuration changes implemented; additional workflow changes under review.	In Progress



MEMORANDUM

TO: Dr. Mike Flores, Chancellor
Alamo Colleges District

THRU: Dr. Diane Snyder, Vice Chancellor – Finance & Administration
Alamo Colleges District

FROM: Derek Fuller, Chief of Public Safety
Alamo Colleges District Police Department

DATE: February 04, 2021

SUBJECT: **MONTHLY ACTIVITY REPORT**

Attached please find the Alamo Colleges District Police Department's Monthly CLERY Act activity report through January, 2021 and yearly totals summary page. Please note that the report reflects new CLERY reporting activity categories enacted in 2008 and required beginning in 2009 when a bias motivation is present, including the Theft / Larceny category which was not part of the previous CLERY reporting requirement however was previously included for informational purposes. None were motivated by bias or hate. The CLERY Act was amended in 2011, effective for reporting year 2011, to include reports received for Simple Assault that are motivated by bias or hate. Simple Assaults are included in this report for informational purposes however none were motivated by bias or hate. The CLERY Act was amended in 2014 as per VAWA and Campus SaVE Acts, effective 2015 to include reports of Domestic Violence, Dating Violence and Stalking.

Burglary of motor vehicle is considered a theft from a vehicle under Uniform Crime Reporting definitions and therefore is included in the Theft category for CLERY purposes. For CLERY reporting purposes the Theft / Larceny category includes all thefts and burglary of motor vehicle reports made to the Alamo Colleges District Police Department and is reported as one total when reported to the Department of Education and published by the Department in its annual report. They have however been separated for this report.

Theft totals listed on this report includes all thefts of district property and personal property belonging to students, faculty and staff reported to the Alamo Colleges District Police Department.



"The vision of the Alamo Colleges Police Department is To Be The Best in The Nation" while fulfilling its mission of providing a safe environment through a high level of proficiency in which all members of the District community may work, teach, study and learn. This department, in the daily performance of its function, stresses: Service, the protection of life, property and investment, the security of the campuses, and the pursuit of excellence in campus law enforcement and safety.

ALAMO COLLEGES POLICE DEPARTMENT

MONTHLY 2021 CLERY ACT ACTIVITY REPORT

CLERY ACT CATEGORY	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Murder / Non - Negligent Manslaughter	0	0	0	0	0	0	0	0	0	0	0	0	0
Negligent Manslaughter	0	0	0	0	0	0	0	0	0	0	0	0	0
Sex Offenses / Forcible	0	0	0	0	0	0	0	0	0	0	0	0	0
Sex Offenses / Non-Forcible	0	0	0	0	0	0	0	0	0	0	0	0	0
Robbery	0	0	0	0	0	0	0	0	0	0	0	0	0
Aggravated Assault	0	0	0	0	0	0	0	0	0	0	0	0	0
Simple Assault	0	0	0	0	0	0	0	0	0	0	0	0	0
Intimidation	0	0	0	0	0	0	0	0	0	0	0	0	0
Vandalism	0	0	0	0	0	0	0	0	0	0	0	0	0
Burglary	0	0	0	0	0	0	0	0	0	0	0	0	0
Theft - Larceny	1	0	0	0	0	0	0	0	0	0	0	0	1
Burglary of Vehicle	0	0	0	0	0	0	0	0	0	0	0	0	0
Motor Vehicle Theft	0	0	0	0	0	0	0	0	0	0	0	0	0
Arson	0	0	0	0	0	0	0	0	0	0	0	0	0
Arrest Illegal Weapons Possession	0	0	0	0	0	0	0	0	0	0	0	0	0
Discipline Illegal Weapons Possession	0	0	0	0	0	0	0	0	0	0	0	0	0
Arrest Drug Law Violations	0	0	0	0	0	0	0	0	0	0	0	0	0
Discipline Drug Law Violations	0	0	0	0	0	0	0	0	0	0	0	0	0
Arrest Liquor Law Violations	0	0	0	0	0	0	0	0	0	0	0	0	0
Discipline Liquor Law Violations	0	0	0	0	0	0	0	0	0	0	0	0	0
Hate Crimes Race / Gender	0	0	0	0	0	0	0	0	0	0	0	0	0
Hate Crimes Religion / Sexual Orientation	0	0	0	0	0	0	0	0	0	0	0	0	0
Hate Crimes Ethnicity / Disability	0	0	0	0	0	0	0	0	0	0	0	0	0
Domestic Violence	0	0	0	0	0	0	0	0	0	0	0	0	0
Dating Violence	0	0	0	0	0	0	0	0	0	0	0	0	0
Stalking	0	0	0	0	0	0	0	0	0	0	0	0	0

The CLERY Act was amended in 2008, effective for reporting year 2009, to include reports received for Burglary, Theft including Burglary of Vehicle that are motivated by bias or hate. The CLERY Act was amended in 2011, effective for reporting year 2011, to include reports received for Simple Assault that are motivated by bias or hate. The CLERY Act was amended in 2014 as per VAWA and Campus SaVE Acts, effective 2015 to include reports of Domestic Violence, Dating Violence and Stalking.

None of the activity reflected on this report were bias motivated but are provided for informational purposes.

Significant Activity in January:

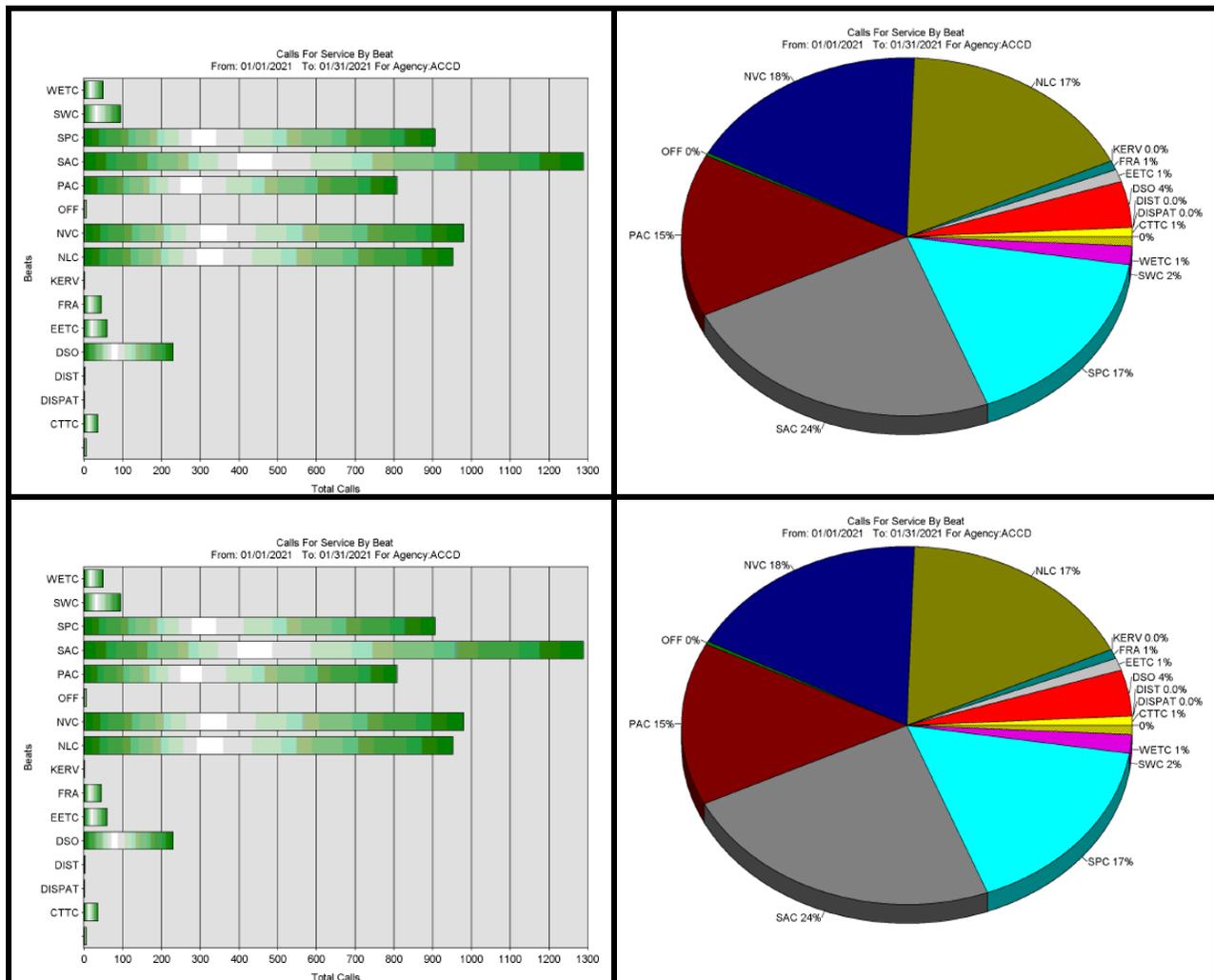
*The below reports include arrests by being booked into 201 N. Comal (The Justice Intake Assessment Annex), by being issued a citation (other than traffic), or by being detained and released with the possibility pending charges being filed with the Bexar County District Attorney's Office.

- 1) SAC (#064916 Public Intoxication-Alternative to Arrest) – On 01/21/2021 a male (non-student) was detained and released to the San Antonio Sobering Unit as an alternative to incarceration.
- 2) SPC (#064934 Public Intoxication-Alternative to Arrest) – On 01/28/2021 a male (non-student) was detained and released to the San Antonio Sobering Unit as an alternative to incarceration.
- 3) SAC (#064943 Public Intoxication-Alternative to Arrest) – On 01/31/2021 a male (non-student) was detained and released to the San Antonio Sobering Unit as an alternative to incarceration.

SELECTED CLERY CRIMES	2020 TOTAL YEAR TO DATE	2021 TOTAL YEAR TO DATE	PCT Change	
Theft / Larceny	3	1	↓	67%
Burglary Vehicle	9	0	↓	100%
Burglary	6	0	↓	100%
Robbery	0	0	↔	EVEN
Motor Vehicle Theft	1	0	↓	100%
Drug Law Arrests	2	0	↓	100%

CRIME PREVENTION REMINDERS ISSUED	2020 TOTAL YEAR TO DATE	2021 TOTAL YEAR TO DATE	PCT Change	
	391	243	↓	38%

Calls For Service Data (Reporting Month & YTD)



Discussion and Possible Action on Monthly Contracts Report

Presented to the Board Acting as Committee of the Whole on February 16, 2021, and now presented to the ALAMO COLLEGES DISTRICT BOARD OF TRUSTEES on February 23, 2021.

MINUTE ORDER

“The Alamo Colleges District Board of Trustees hereby approves this report on non-grant contracts (public) made to the Alamo Colleges District for the period of September 1, 2020, through August 31, 2021.”

PURPOSE

To provide a monthly report on non-grant contracts received by the Alamo Colleges District.

BACKGROUND

Contracts – Non-grant contracts are contracts in which Alamo Colleges District receives funds to provide special or negotiated services or training to private corporations. For the period ending January 31, 2021, there are a total of 14 contracts that total \$466,442.00 in external funding. This will allow services to be provided to 1,437 individuals.

OBJECTIVE/FACT

To supplement activities not funded by Institutional Funds.

IMPLICATIONS

Financial: Yes
Strategic Plan: Goal III. Performance Excellence
Human Resources: Yes

ATTACHMENTS: YTD Contract (Non-Grant) Summary Report.

Linda Rivas, Interim Associate Vice Chancellor
of Continuing Education

Xavier Urrutia, Interim Vice
Chancellor for Economic & Workforce
Development

Dr. Mike Flores, Chancellor

ALAMO COLLEGES DISTRICT
Year-To-Date Contract (Non-Grant) Summary Report

Status: September 1, 2020 - August 31, 2021

I. Current Month Contracts District Wide:

No.	Contract Recipient (District Wide)	No. of Courses	Monthly No. Students to be Served	YTD No. Students to be Served
1	Workforce Training Network	14	173	1437
	Total	14	173	1,437

II. Year-to-Date Number of Contracts in Selected Dollar Ranges:

No.	Contract Recipient	\$.01-\$9,999.99	\$10,000-\$100,000	\$100,000 and Higher	Total
1	Workforce Training Network	9	4	1	14
	Total	9	4	1	14

Source: All data provided by Workforce Training Network-Continuing Education Department.

Discussion and Possible Action on Approval of Monthly Grants and Contracts Reports

Presented to the Board acting as Committee of the Whole on February 16, 2021 and now presented to the Board for approval on February 23, 2021.

MINUTE ORDER:

“The Alamo Colleges District Board of Trustees hereby approves this report on grants and contracts (public) and ratifies acceptance of the donations and grants made to the Alamo Colleges District.”

PURPOSE:

To provide a monthly report on new grant awards, continuation awards, funding increases, and restricted contracts received during the month; and, obtain ratification of their acceptance by the Alamo Colleges District.

Background

1. Grants – The Alamo Colleges District received 6 new grant awards, 3 continuation grant awards, for the period ending December 31, 2020. The year-to-date (YTD) funding is \$55,750,264 and allows for 134.80 FTE positions.
2. Restricted Grant Contracts – The Alamo Colleges District had 2 new restricted grant contracts for the same period. YTD funding is \$63,077 and it allows for 115 students to be served.

OBJECTIVE/FACT: To supplement activities not funded by Institutional Funds.

IMPLICATIONS:

Financial: Yes
Strategic Plan: Strategic Objective III Performance Excellence
Human Resources: Yes

ATTACHMENTS: Monthly Grant Award Funding Activity Report; YTD Grant Funding Activity Report with Award Description; YTD Grant Award Summary Report; Monthly Restricted Contract Funding Activity Report; YTD Restricted Contract Summary Report.

Pamela Ansboury, CPA, M.Ed. Date
Associate Vice Chancellor for
Finance and Fiscal Services

Diane E. Snyder, CPA, Ph.D. Date
Vice Chancellor for Finance and
Administration

Dr. Mike Flores Date
Chancellor



ALAMO
COLLEGES
DISTRICT

ALAMO COLLEGES DISTRICT
FY2021 MONTHLY (MTD) GRANT AWARD ACTIVITY REPORT
September 1, 2020 - December 31, 2020

Item No.	Grant Code	College	Funding Source/Grant	Description/Function	Date of Award Letter	Match Amount	Indirect Cost	Funding Amount	Students Served	No. of FTEs
1	219424	District	Emergency Food and Shelter National Board Program, Program Title: "Emergency Food and Shelter Program-Phase 37 Housing".	The Alamo Colleges districts' five Advocacy Centers address housing and food insecurities through wrap-around social work, case management and emergency aid to students struggling to make utility or rent payments in order to avoid eviction or termination of utilities. A helpline is connecting students to the Supplemental Nutrition Plan, the SA Food Bank and other community partners for housing assistance, food and grocery gift cards.	7/31/2020	\$0	\$0	\$29,545	50	0.00
2	219425	District	Emergency Food and Shelter National Board Program, Program Title: "Emergency Food and Shelter Program-Phase CARES Housing".	The Alamo Colleges districts' five Advocacy Centers address housing and food insecurities through wrap-around social work, case management and emergency aid to students struggling to make utility or rent payments in order to avoid eviction or termination of utilities. A helpline is connecting students to the Supplemental Nutrition Plan, the SA Food Bank and other community partners for housing assistance, food and grocery gift cards.	7/31/2020	\$0	\$0	\$49,900	115	0.00
2			Total Dist. - MTD Single Year Grants			\$0	\$0	\$79,445	165	0.00
1	211426	San Antonio College	U.S. Department of Education, Program Title: "San Antonio College's (SAC) CARES Emergency Fund-Hispanic/Minority-Serving Institutions".	To address the financial needs of students due to the disruption of campus operations from coronavirus; funds will be used for the sole and exclusive purpose of providing emergency financial aid grants to students for their expenses related to the disruption of campus operations due to coronavirus.	12/9/2020	\$0	\$0	\$4,736	50	1.00
1			Total SAC-MTD Single Year Grants			\$0	\$0	\$4,736	50	1.00
3			Total MTD Single Year Grants			\$0	\$0	\$84,181	215	1.00
			Multi Year Grants							
1	219121	District	University of Texas at San Antonio, Program Title: "Bexar County Fostering Educational Success Project". Year 3 of 3.	The University of Texas at San Antonio, Texas A&M San Antonio, Alamo Colleges District, Bexar County Children's Court and Child Advocates have partnered for the creation of the Fostering Educational Success for students with a history of Foster Care.	9/1/2019	\$0	\$0	\$148,625	336	4.00
1			Total DIST.-MTD Multi Year Grants			\$0	\$0	\$148,625	336	4.00
1	211161	San Antonio College	National Security Agency/Dakota State University, Program Title: "Centers of Academic Excellence in Cybersecurity Program". Year 1 of 2.	SAC is pleased to partner with Dakota State University and seven of its university and community college partners to improve postsecondary cybersecurity education across the U.S.	9/30/2020	\$0	\$28,728	\$205,024	25	1.00
2	211162	San Antonio College	National Endowment for the Humanities, Program Title: "San Anto History GO!". Year 1 of 3.	This project aims to improve outcomes including completion, retention and learning outcome and engagement in both college and middle school history classes by providing students the opportunity to connect with the history of their neighborhoods and communities. Web-based "Story Maps" and mobile application map tours that can be shared with the general public will increase student engagement in the course.	1/30/2020	\$0	\$22,553	\$42,987	150	1.00
3	211163	San Antonio College	National Security Agency/California State University, Program Title: "CAE-C in Cybersecurity Education Innovation". Year 1 of 2.	SAC will prepare at least 25 existing cybersecurity faculty to obtain Department of Defense IT industry certifications with a focus on Security to prepare them for leading their institution's CAE accreditation process. SAC will identify at least 10 veterans or active duty military members who are employed in cybersecurity roles and who have an interest in teaching cybersecurity.	9/21/2020	\$0	\$42,895	\$132,068	100	1.00
4	211534	San Antonio College	City of San Antonio, Program Title: "Educational Access Channel". Year 9 of 11.	Funding from this award will be used to replace or purchase multimedia equipment and materials for the COSA TV Education station.	9/1/2020	\$0	\$0	\$145,000	20,000	0.00
5	931965	San Antonio College	City of San Antonio, Program Title: "Educational Access Channel". Year 9 of 11.	Funding from this award will be used to replace or purchase multimedia equipment and materials for the COSA TV Education station.	9/1/2020	\$0	\$0	\$55,000	0	0.00
5			Total SAC-MTD Multi Year Grants			\$0	\$94,176	\$580,079	20,275	3.00
6			Total MTD Multi-Year Grants			\$0	\$94,176	\$728,704	20,611	7.00
9			GRAND TOTAL-MTD SINGLE AND MULTI-YEAR GRANTS			\$0	\$94,176	\$812,885	20,826	8.00

ALAMO COLLEGES DISTRICT

FY 2021 YTD Grant Award Summary Report

Includes All Single Year Grants and the Current Year of Multi-Year Grants

September 1, 2020 -December 31, 2020

No.	College	No. of Grants	Match Amounts	Indirect Cost Received	YTD Funding Amount	No. of Students Served	No. of FTEs
1	District Grants	8	\$ -	\$ 6,318	\$ 37,906,529	20,386	47.00
2	San Antonio College	17	\$ 341,068	\$ 237,028	\$ 3,702,730	36,510	25.00
3	St. Philip's College	7	\$ -	\$ -	\$ 8,956,495	576	16.00
4	Palo Alto College	14	\$ 2,114,792	\$ 169,742	\$ 4,021,916	2,541	39.00
5	Northwest Vista College	3	\$ -	\$ -	\$ 1,128,792	15,225	7.80
6	Northeast Lakeview College	2	\$ -	\$ -	\$ 33,801	15	0.00
GRAND TOTAL		51	\$ 2,455,860	\$ 413,088	\$ 55,750,264	75,253	134.80

ALAMO COLLEGES DISTRICT
FY 2021 Monthly & YTD Grant Award Funding Activity Report with Award Description
September 1, 2020 -December 31, 2020

Item No.	Grant Code	College	Funding Source/Grant	Description/Function	Date of Award Letter	Match Amount	Indirect Cost	Funding Amount	Students Served	No. of FTEs
1	219131	District-Economic Workforce	AmeriCorps / Public Allies National Office, <u>Program Title: "Public Allies"</u> .	The purpose of this grant is to develop our ability to meet the needs of the community by increasing our opportunity to work with community based organization. The partnership with the organizations will help develop a cohort of young social service leaders who can facilitate transformational change learning to the improvement of their communities.	9/1/2020	\$0	\$6,318	\$317,500	25	2.00
2	219161	District Workforce Development	City of San Antonio, <u>Program Title: "Train for Jobs SA"</u> .	Consists of providing workforce upsills opportunities through education, training and stipends to residents negatively-affected by job loss, to increase their chances of obtaining general employment and better employment opportunities as businesses affected by COVID-19 begin to rehire.	8/10/2020	\$0	\$0	\$32,753,000	5,050	18.00
3	219424	District	Emergency Food and Shelter National Board Program, <u>Program Title: "Emergency Food and Shelter Program-Phase 37 Housing"</u> .	The Alamo Colleges districts' five Advocacy Centers address housing and food insecurities through wrap-around social work, case management and emergency aid to students struggling to make utility or rent payments in order to avoid eviction or termination of utilities. A helpline is connecting students to the Supplemental Nutrition Plan, the SA Food Bank and other community partners for housing assistance, food and grocery gift cards.	7/31/2020	\$0	\$0	\$29,545	50	0.00
4	219425	District	Emergency Food and Shelter National Board Program, <u>Program Title: "Emergency Food and Shelter Program-Phase CARES Housing"</u> .	The Alamo Colleges districts' five Advocacy Centers address housing and food insecurities through wrap-around social work, case management and emergency aid to students struggling to make utility or rent payments in order to avoid eviction or termination of utilities. A helpline is connecting students to the Supplemental Nutrition Plan, the SA Food Bank and other community partners for housing assistance, food and grocery gift cards.	7/31/2020	\$0	\$0	\$49,900	115	0.00
5	219873	District Economic Workforce	U.S. Department of Education/Texas Higher Education Coordinating Board, <u>Program Title: "Carl D. Perkins/Career and Technical Education-Basic Grants to States"</u> .	The Perkins Basic Grant program supports awarded applicants in educating students who enroll in CTE courses and programs in preparation for high-skill or high-demand occupations.	7/1/2020	\$0	\$0	\$1,601,659	14,500	5.00
	5		Total Dist. - YTD Single Year Grants			\$0	\$6,318	\$34,751,604	19,740	25.00
1	211159	San Antonio College	Texas Higher Education Coordinating Board, <u>Program Title: "Nursing & Allied Health-Supporting Clinical Learning to Mitigate Impediments due to COVID-19"</u> .	To support eligible initial RN licensure programs in their efforts to mitigate the impact on Texas students' clinical learning experiences from the Coronavirus Disease 2019 (COVID-19), in anticipation that the impact could be potentially long-lasting.	10/16/2020	\$0	\$0	\$73,926	350	1.00
2	211426	San Antonio College	U.S. Department of Education, <u>Program Title: "San Antonio College's (SAC) CARES Emergency Fund-Hispanic/Minority-Serving Institutions"</u> .	To address the financial needs of students due to the disruption of campus operations from coronavirus; funds will be used for the sole and exclusive purpose of providing emergency financial aid grants to students for their expenses related to the disruption of campus operations due to coronavirus.	12/9/2020	\$0	\$0	\$4,736	50	1.00

ALAMO COLLEGES DISTRICT
FY 2021 Monthly & YTD Grant Award Funding Activity Report with Award Description
 September 1, 2020 -December 31, 2020

Item No.	Grant Code	College	Funding Source/Grant	Description/Function	Date of Award Letter	Match Amount	Indirect Cost	Funding Amount	Students Served	No. of FTEs
3	251426	San Antonio College	Texas Higher Education Coordinating Board, Program Title: "U.S. Department of Education, "Governor's Emergency Education Relief (GEER) Fund".	Under the e Governor's Emergency Education Relief Fund (GEER FUND), the U.S. Department of Education awards grants to Governors for the purpose of providing local educational agencies (LEAs) institutions of higher education (IHEs), and other education related entities with emergency assistance as a result of the Novel Coronavirus Disease 2019 (COVID-19). The Emergency Educational grant is to provide financial relief to victims of the pandemic emergency through federally-funded educational grants that keep Texans on track to attaining high-value educational credentials.	9/1/2020	\$0	\$0	\$271,953	150	0.00
3			Total SAC-YTD Single-Year Grants			\$0	\$0	\$350,615	550	2.00
1	212631	St. Philip's College	Texas Workforce Commission, Program Title: "Apprenticeship Training Program".	The Purpose of the Apprenticeship Training Program grant award is to pay a portion of the cost of job-related in person classroom instruction in registered apprenticeship. Registered apprenticeship combines on the job training under supervision of experienced journey workers with in-person classroom instruction.	9/1/2020	\$0	\$0	\$65,875	171	0.00
2	252426	St. Philip's College	Texas Higher Education Coordinating Board, Program Title: "U.S. Department of Education, "Governor's Emergency Education Relief (GEER) Fund".	Under the e Governor's Emergency Education Relief Fund (GEER FUND), the U.S. Department of Education awards grants to Governors for the purpose of providing local educational agencies (LEAs) institutions of higher education (IHEs), and other education related entities with emergency assistance as a result of the Novel Coronavirus Disease 2019 (COVID-19). The Emergency Educational grant is to provide financial relief to victims of the pandemic emergency through federally-funded educational grants that keep Texans on track to attaining high-value educational credentials.	9/1/2020	\$0	\$0	\$107,633	55	0.00
2			Total SPC YTD Single-Year Grants			\$0	\$0	\$173,508	226	0.00
1	213089	Palo Alto College	Texas College & Career Readiness School Models, Program Title: "College and Career Readiness School Model Sub-Grant".	The purpose of the CCRSM sub-grant is to provide best practices through the CCRSM website, conference sessions and open house opportunities; create resources including but not limited to video vignettes, resource documents and data sharing forms on a regular basis; host webinars or trainings and serve as a resource reviewer on a scheduled basis.	3/31/2020	\$0	\$0	\$10,000	0	0.00
2	213092	Palo Alto College	U.S. Department of Agriculture-National Resources Conservation Service, Program Title: "G.R.E.E.N. (Growing Roots for Education, Environment and Nutrition)".	The project will demonstrate the need of educational and outreach purposes for community supported agriculture through the installation of rainwater system by providing hands on learning experiences through soil health programs, providing educational services, developing strong marketing alliance and to establish a producer mentoring network.	9/1/2020	\$0	\$0	\$2,936	10	0.00
3	253426	Palo Alto College	Texas Higher Education Coordinating Board, Program Title: "U.S. Department of Education, "Governor's Emergency Education Relief (GEER) Fund".	Under the e Governor's Emergency Education Relief Fund (GEER FUND), the U.S. Department of Education awards grants to Governors for the purpose of providing local educational agencies (LEAs) institutions of higher education (IHEs), and other education related entities with emergency assistance as a result of the Novel Coronavirus Disease 2019 (COVID-19).	9/1/2020	\$0	\$0	\$132,228	80	0.00
3			Total PAC-YTD Single Year Grants			\$0	\$0	\$145,164	90	1.41 0.00

ALAMO COLLEGES DISTRICT
FY 2021 Monthly & YTD Grant Award Funding Activity Report with Award Description
September 1, 2020 -December 31, 2020

Item No.	Grant Code	College	Funding Source/Grant	Description/Function	Date of Award Letter	Match Amount	Indirect Cost	Funding Amount	Students Served	No. of FTEs
1	254426	Northwest Vista College	Texas Higher Education Coordinating Board, Program Title: "U.S. Department of Education, "Governor's Emergency Education Relief (GEER) Fund".	Under the e Governor's Emergency Education Relief Fund (GEER FUND), the U.S. Department of Education awards grants to Governors for the purpose of providing local educational agencies (LEAs) institutions of higher education (IHEs), and other education related entities with emergency assistance as a result of the Novel Coronavirus Disease 2019 (COVID-19). The Emergency Educational grant is to provide financial relief to victims of the pandemic emergency through federally-funded educational grants that keep Texans on track to attaining high-value educational credentials.	9/1/2020	\$0	\$0	\$186,598	100	0.00
	1		Total NVC-MTD Single Year Grants			\$0	\$0	\$186,598	100	0.00
1	215014	Northeast Lakeview College	U.S.Department of Agriculture, Program Title: "Northeast Lakeview College NEST Community Garden Project".	Funds will be used to create the NLC NEST Community Vegetable Garden which will provide produce to the NLC Nighthawk's NEST Food pantry.	8/26/2020	\$0	\$0	\$10,500	0	0.00
2	255426	Northeast Lakeview College	Texas Higher Education Coordinating Board, Program Title: "U.S. Department of Education, "Governor's Emergency Education Relief (GEER) Fund".	Under the e Governor's Emergency Education Relief Fund (GEER FUND), the U.S. Department of Education awards grants to Governors for the purpose of providing local educational agencies (LEAs) institutions of higher education (IHEs), and other education related entities with emergency assistance as a result of the Novel Coronavirus Disease 2019 (COVID-19). The Emergency Educational grant is to provide financial relief to victims of the pandemic emergency through federally-funded educational grants that keep Texans on track to attaining high-value educational credentials.	9/1/2020	\$0	\$0	\$23,301	15	0.00
	2		Total NLC-YTD Single Year Grants			\$0	\$0	\$33,801	15	0.00
	16			Total YTD Single Year Grants		\$0	\$6,318	\$35,641,290	20,721	27.00
				Multi-Year Grants						
1	219089	District	Texas Higher Education Coordinating Board, Program Title: "Pathways Project (TxRAN)". Year 8 of 8.	Continue leading one of the regional pathways partnerships in support of THECB's statewide pathways project. Team also develops educational and other support interventions to ease student transition from high school through college completion, thereby supporting 60x30 TX goals of increasing post secondary completions by 2030.	8/31/2020	\$0	\$0	\$6,300	0	0.00
2	219121	District	University of Texas at San Antonio, Program Title: "Bexar County Fostering Educational Success Project". Year 3 of 3.	The University of Texas at San Antonio, Texas A&M San Antonio, Alamo Colleges District, Bexar County Children's Court and Child Advocates have partnered for the creation of the Fostering Educational Success for students with a history of Foster Care.	9/1/2019	\$0	\$0	\$148,625	336	4.00
3	219742	District-Economic Workforce	U.S. Department of Health & Human Services Administration for Children and Families, Program Title: "Healthcare Professions Opportunity Grant". Year 6 of 6.	The purpose of this grant is to provide direct training and education as well as prepare individuals for employment in the healthcare field. Will offer an exciting career ladder program that provides educational training for Temporary Assistance for Needy Family (TANF) recipients and low income eligible individuals in high demand healthcare fields.	9/30/2020	\$0	\$0	\$3,000,000	310	18.00
	3		Total Dist.-YTD Multi-Year Grants			\$0	\$0	\$3,154,925	646	22.00

ALAMO COLLEGES DISTRICT
FY 2021 Monthly & YTD Grant Award Funding Activity Report with Award Description
September 1, 2020 -December 31, 2020

Item No.	Grant Code	College	Funding Source/Grant	Description/Function	Date of Award Letter	Match Amount	Indirect Cost	Funding Amount	Students Served	No. of FTEs
1	211128	San Antonio College	U.S. Department of Health and Human Services / Healthy Futures of Texas, <u>Program Title: "Competitive Personal Responsibility Education Program (C-PREP)".</u> Year 6 of 6.	The program aims to prevent unplanned pregnancy and reduce sexually transmitted diseases to college-aged youth between the age of 14-19 yrs. through two health education programs, Seventeen Days, and SHARP (Sexual Health Adolescent Risk Prevention). Target population includes dual-high school students enrolled at San Antonio College.	7/17/2020	\$0	\$0	\$89,270	300	1.00
2	211137	San Antonio College	U.S. Department of Education, <u>Program Title: "Highlands Upward Bound Math and Science Project".</u> Year 4 of 5.	Project provides student service programs for individuals from disadvantaged backgrounds, first generations, low-income individuals, etc. UBMS provides up to four years of additional academic support through summer instruction in math, language arts, composition, foreign language and lab science that aligns with state exams and state readiness standard.	9/6/2017	\$0	\$19,073	\$297,584	60	3.00
3	211138	San Antonio College	U. S. Department of Education, <u>Program Title: "Child Access Means Parents in School (CCAMPIS)".</u> Year 4 of 5.	Goal is to increase low-income student success by providing access to high quality child care. Project will provide academic support counseling for CCAMPIS parents at-risk for failure.	10/1/2017	\$341,068	\$22,821	\$308,091	60	0.00
4	211143	San Antonio College	Texas Higher Education Coordinating Board, <u>Program Title: "Nursing Shortage Reduction Program/Nursing Under 70 Program".</u> Year 2 of 2.	The purpose of the grant is to provide up-front funding for the e institution's nursing department in order to hire additional faculty and to take additional measures necessary to improve the number of initial license graduates.	3/27/2019	\$0	\$0	\$318,351	0	0.0
5	211146	San Antonio College	National Science Foundation, <u>Program Title: "Cyber Service Scholarship (CSS) Program".</u> Year 2 of 5.	The principal goal of this project is to encourage and enable academically talented SAC CIS majors who are veterans of the Armed Forces to complete the AAS in Information Assurance and Cyber Security and enter into a federal, state, local government position related to Cyber Security.	9/14/2018	\$0	\$0	\$241,621	5	0.00
6	211153	San Antonio College	U.S. Department of Education, <u>Program Title: "Project R.I.S.E. (Ready, Inspired, Successful, Engaged) SSS Program".</u> Year 1 of 5.	San Antonio College proposes to serve at least 120 low-income, first-generation and/or disabled STEM and Health Sciences majors each year through Project R.I.S.E. The program will increase students' chances of success by providing year round tutoring and prescribed tutoring plans, academic and college readiness instruction.	8/11/2020	\$0	\$0	\$261,879	120	5.00
7	211154	San Antonio College	U.S. Department of Education, <u>Program Title: "Veterans Achieving Learning through Opportunity and Resilience (VALOR) SSS Program".</u> Year 1 of 5.	San Antonio College proposes to serve at least 120 low-income, first generation and/or disabled veterans each year through Project VALOR. The program will increase students' chances of success by providing year-round tutoring, academic and college readiness instruction, and postsecondary course selection.	8/11/2020	\$0	\$0	\$261,786	120	5.00
8	211158	San Antonio College	National Security Agency, <u>Program Title: "National Centers of Academic Excellence in Cybersecurity (NCAE-C)".</u> Year 1 of 2.	Goal is to increase the number of transitioning military veterans, existing first responders, and criminal justice and finance earners who are prepared to defend our nations security and prosperity via cybersecurity-related positions in San Antonio, Texas and beyond.	9/3/2020	\$0	\$25,958	\$218,454	20	1.00
9	211161	San Antonio College	National Security Agency/Dakota State University, <u>Program Title: "Centers of Academic Excellence in Cybersecurity Program".</u> Year 1 of 2.	SAC is pleased to partner with Dakota State University and seven of its university and community college partners to improve postsecondary cybersecurity education across the U.S.	9/30/2020	\$0	\$28,728	\$205,024	25	1.00

ALAMO COLLEGES DISTRICT
FY 2021 Monthly & YTD Grant Award Funding Activity Report with Award Description
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Item No.	Grant Code	College	Funding Source/Grant	Description/Function	Date of Award Letter	Match Amount	Indirect Cost	Funding Amount	Students Served	No. of FTEs
10	211162	San Antonio College	<u>National Endowment for the Humanities, Program Title: "San Anto History GO!"</u> . Year 1 of 3.	This project aims to improve outcomes including completion, retention and learning outcome and engagement in both college and middle school history classes by providing students the opportunity to connect with the history of their neighborhoods and communities. Web-based "Story Maps" and mobile application map tours that can be shared with the general public will increase student engagement in the course.	1/30/2020	\$0	\$22,553	\$42,987	150	1.00
11	211163	San Antonio College	<u>National Security Agency/California State University, Program Title: "CAE-C in Cybersecurity Education Innovation"</u> . Year 1 of 2.	SAC will prepare at least 25 existing cybersecurity faculty to obtain Department of Defense IT industry certifications with a focus on Security to prepare them for leading their institution's CAE accreditation process. SAC will identify at least 10 veterans or active duty military members who are employed in cybersecurity roles and who have an interest in teaching cybersecurity.	9/21/2020	\$0	\$42,895	\$132,068	100	1.00
12	211532	San Antonio College	<u>U.S. Department of Education, Program Title: "Tenaces: Staying the Course-A Project to Increase STEM Field Success for Hispanic and Low-income Students"</u> . Year 5 of 5.	Purpose of this program is to develop and carry out activities to improve and expand the institutions capacity to serve Hispanic and other low-income students in San Antonio who attain degrees in STEM fields.	10/1/2020	\$0	\$75,000	\$775,000	15,000	5.00
13	211534	San Antonio College	<u>City of San Antonio, Program Title: "Educational Access Channel"</u> . Year 9 of 11.	Funding from this award will be used to replace or purchase multimedia equipment and materials for the COSA TV Education station.	9/1/2020	\$0	\$0	\$145,000	20,000	0.00
14	931965	San Antonio College	<u>City of San Antonio, Program Title: "Educational Access Channel"</u> . Year 9 of 11.	Funding from this award will be used to replace or purchase multimedia equipment and materials for the COSA TV Education station.	9/1/2020	\$0	\$0	\$55,000	0	0.00
	14		Total SAC-YTD Multi-Year Grants			\$341,068	\$237,028	\$3,352,115	35,960	23.00
1	212079	St. Philip's College	<u>U.S. Department of Health and Human Services / Healthy Futures of Texas, Program Title: "Competitive Personal Responsibility Education Program (C-PREP)"</u> . Year 6 of 6.	Goal is to prevent unplanned pregnancy, STDs and HIV among the highest risk age and racial/ethnic groups of teens in Bexar County Texas; minority teens ages 18-19 attending three of the Alamo Colleges, St. Philip's College, San Antonio College and Palo Alto College.	7/17/2020	\$0	\$0	\$88,895	300	1.00
2	212086	St. Philip's College	<u>U.S. Department of Education, Program Title: "St. Philip's College Child Care Access Means Parents in School Program"</u> . Year 4 of 5.	The goal of the project is to provide support for the participation of low-income student-parents in post secondary education through the provision of campus based child care services offered at the on-site nationally accredited SPC Development Center.	10/1/2020	\$0	\$0	\$120,250	40	1.00
3	212088	St. Philip's College	<u>National Aeronautics and Space Administration (NASA) / University of Texas at San Antonio, Program Title: "NASA Center for Advanced Measurements in Extreme Environments (CAMEE)"</u> . Year 2 of 2.	The NASA MIRO significantly increase the number of under represented minority STEM students who transfer to four-year institutions to complete a Bachelor's degree in STEM fields. Objectives include providing professional development, peer mentorship, faculty mentorship, tutoring and enriched STEM labs.	10/1/2020	\$0	\$0	\$46,861	10	0.00

ALAMO COLLEGES DISTRICT
FY 2021 Monthly & YTD Grant Award Funding Activity Report with Award Description
September 1, 2020 -December 31, 2020

Item No.	Grant Code	College	Funding Source/Grant	Description/Function	Date of Award Letter	Match Amount	Indirect Cost	Funding Amount	Students Served	No. of FTEs
4	212604	St. Philip's College	U.S. Department of Education, <u>Program Title: "Historically Black Colleges and Universities Program"</u> . Year 4 of 5.	The funds allocated under this grant are being used to support Project Administration and Research Development, Center of Excellence for Math and Science, Campus Renovation, Information & Communication Technology, Student Services, Good Samaritan Veteran Outreach and Transition Center.	8/20/2020	\$0	\$0	\$7,363,989	0	14.00
5	212628	St. Philip's College	U.S. Department of Education, <u>Program Title: "FUTURE Act"</u> . Year 1 of 5.	Funds for this grant will be used to implement and operate three activities that will support and strengthen the overall institution deliver of services to students. Project Administration and Research Development, Campus Renovation & Technology Improvements and Student Services	8/21/2020	\$0	\$0	\$1,162,992	0	0.00
5		Total SPC-YTD Multi-Year Grants				\$0	\$0	\$8,782,987	350	16.00
1	213069	Palo Alto College	U.S. Department of Health and Human Services / <u>Healthy Futures of Texas, Program Title: "Competitive Personal Responsibility Education Program (C-PREP)"</u> . Year 6 of 6.	Goal of Health Futures of Texas project is to prevent unplanned pregnancy, STDs and HIV among the highest risk age and racial/ethnic groups of teen in Bexar County Texas ages 18-19 attending the Alamo Colleges.	6/10/2020	\$0	\$0	\$89,270	300	1.00
2	213076	Palo Alto College	U.S. Department of Education, <u>Program Title: "Palo Alto College Upward Bound Project"</u> . Year 4 of 5.	Upward Bound will provide participants from Poteet, Pleasanton, Lytle and Jourdanton High Schools with academic instruction; tutoring and advising on financial aid programs, assistance in completing financial aid applications, financial literacy and support for applying for college enrollment. Participants will be provided support for their diverse academic and non-cognitive needs to ensure that they persist.	9/30/2020	\$0	\$0	\$287,429	77	2.00
3	213078	Palo Alto College	U.S. Department of Education, <u>Program Title: "Palo Alto College Child Care Means Access in School Project"</u> . Year 4 of 4.	The project will subsidize the majority of the cost of on-and off campus child care to ensure that PAC students realize their full potential by enrolling, persisting, and completing a college degree. The project will also subsidize off-campus infant care for a minimum of 2 student parents each year.	7/16/2020	\$0	\$10,746.88	\$134,337	20	1.00
4	213079	Palo Alto College	National Science Foundation, <u>Program Title: "Palo Alto College S-STEM Project"</u> . Year 4 of 5.	The goal of this project is to increase the number of academically talented, financially needy Biology and Biosciences majors who transfer and graduate with a bachelors degree in STEM field on time. The project will help low-income, academically talented Biology students through involvement in Projects of Discovery (PODs).	7/28/2019	\$0	\$0	\$118,842	25	7.00
5	213080	Palo Alto College	U.S. Department of Education, <u>Program Title: "Palo Alto College Upward Bound Math and Science Project"</u> . Year 4 of 5.	Project will provide participants from East Central High School with academic instruction, tutoring and advising, information on financial aid programs, assistance in completing financial aid applications, financial literacy and support for applying for college enrollment.	9/1/2020	\$0	\$0	\$297,601	60	2.00
6	213091	Palo Alto College	U.S. Department of Labor, <u>Program Title: "Youth Apprenticeship Readiness Grant"</u> . Year 1 of 5.	The Education Success Pilot programs will be the target population to receive pre-apprenticeship training to expose them to local, state and national apprenticeship programs.	7/1/2020	\$0	\$79,215	\$699,159	825	7.00
7	213093	Palo Alto College	U.S. Department of Education, <u>Program Title: "Palo Alto College SSS Project"</u> . Year 1 of 5.	The project will provide participants with academic support, tutoring and advising; information on financial aid assistance; financial literacy, career exploration; university visits and transfer workshops.	9/1/2020	\$0	\$17,780	\$261,888	140	2.00

ALAMO COLLEGES DISTRICT
FY 2021 Monthly & YTD Grant Award Funding Activity Report with Award Description
September 1, 2020 -December 31, 2020

Item No.	Grant Code	College	Funding Source/Grant	Description/Function	Date of Award Letter	Match Amount	Indirect Cost	Funding Amount	Students Served	No. of FTEs
8	213095	Palo Alto College	U.S. Department of Education, <u>Program Title:</u> "Palo Alto College DHSI: Project Listo". Year 1 of 5.	Project Listo or "ready" in English is designed to establish college-wide best practices and support one activity by increasing Student Support; Growing Partnerships and employer relations to increase student internship and service-learning opportunities; Enrich learning by increasing professional development for faculty to support curriculum design that incorporates career readiness and cultural competency for student success.	9/3/2020	\$0	\$0.00	\$456,307	150	6.00
9	213516	Palo Alto College	U.S. Department of Education, <u>Program Title:</u> "Palo Alto College Title V: Project Impacto". Year 5 of 5.	Project will establish college-wide best practices and support systems that enable high-need students to successfully enter, persist, and complete an associates degree program by Strengthening high impact practices for continuing students to improve persistence and completion; establish a student advocacy center and increase professional development opportunities for faculty and staff that will improve student engagement, teaching and learning.	3/1/2016	\$2,099,792	\$0	\$525,000	500	6.00
10	213518	Palo Alto College	U.S. Department of Education, <u>Program Title:</u> "SEEDS of Excellence in STEM at Palo Alto College: Support, Engagement Experiential and Development Systems". Year 5 of 5.	The SEEDS of excellence project is designed to establish college-wide best practices and support systems related to STEM that aim to increase the number of Hispanic and low-income students pursuing and graduating with STEM degrees by developing comprehensive and collaborative academic and student service programs and strengthening the STEM pipeline. <i>Additional funding in the amount of \$89,219.</i>	9/27/2016	\$15,000	\$62,000	\$864,219	354	5.00
11	913912	Palo Alto College	U.S. Department of Education, <u>Program Title:</u> "Palo Alto College DHSI: Project Listo". Year 1 of 5.	Funds are budgeted for the creation of the Center for Career and Experiential Learning to include a meeting/conference room, a career closet, small computer lab for career assessments and office space to house project staff.	9/3/2020	\$0	\$0.00	\$142,700	0	0.00
	11		Total PAC-YTD Multi-Year Grants			\$2,114,792	\$169,742	\$3,876,752	2,451	39.00
1	214050	Northwest Vista College	U.S. Department of Education, <u>Project Title:</u> "Community Math Project: Building Math Proficiency to Strengthen Teacher Education through Collaborative Interventions". Year 3 of 5.	Project aims to narrow the achievement gap among underserved students and provide better educational access for underrepresented groups, through the implementation activities and services designed in the Developing Hispanic Serving Institutions Programs.	9/28/2020	\$0	\$0	\$718,091	15,000	4.8
2	214051	Northwest Vista College	U.S. Department of Education / University of Texas at San Antonio, <u>Project Title:</u> "Latino Teacher Academy Learning Community (Latino TALC)". Year 3 of 5.	The project will provide a support system that facilitates a smooth transition for teacher candidates from the community college to four year institutions. This is a holistic development approach that will provide teacher candidates support as they navigate from a learning community to a professional learning network.	9/28/2020	\$0	\$0	\$224,103	125	3.0
	2		Total NVC-YTD Multi-Year Grants			\$0	\$0	\$942,194	15,125	7.80
	35		Total YTD Multi-Year Grants			\$2,455,860	\$406,770	\$20,108,974	54,532	107.80
	51		GRAND TOTAL-YTD SINGLE AND MULTI-YEAR GRANTS			\$2,455,860	\$413,088	\$55,750,264	75,253	134.80

ALAMO COLLEGES DISTRICT
FY 2021 Monthly (MTD) Restricted Contract Activity Report
September 01, 2020 -December 31, 2020

Item No.	Grant Code	College	Funding Source / Grant	Description/Function	Date of Award Letter	Match Amount	Indirect Cost	Funding Amount	Students Served	No. of FTEs
1	241009	San Antonio College	Texas Guaranteed Student Loan Corp. (TRELLIS), Program Title: "Trellis Project Success Student Emergency Grant Program". Year 4 of 4.	Program will offer emergency grant funding for SAC Advocacy Center to help distribute to students with unforeseen financial need. In addition we will encourage students to utilize TG's financial coaching program to help empower the student to avoid future emergencies to the extent possible. Focus will be on student retention, persistence and graduation.	10/14/2020	\$0	\$0	\$19,487	35	0.00
	1		Total SAC MTD Restricted Contracts			\$0	\$0	\$19,487	35	0.00
1	242009	St. Philip's College	Texas Guaranteed Student Loan Corp. (TRELLIS), Program Title: "Trellis Project Success Student Emergency Grant Program". Year 3 of 3.	Program will provide short term financial assistance to enrolled eligible students for emergency situations such as housing/rent, utilities, food and other allowable crisis not covered by scholarships or other financial aid. Focus will be on student retention, persistence and graduation.	9/2/2020	\$0	\$0	\$20,000	20	0.00
	1		Total SPC MTD Restricted Contracts			\$0	\$0	\$20,000	20	0.00
	2			GRAND TOTAL-MTD RESTRICTED CONTRACTS		\$0	\$0	\$39,487	55	0.00

ALAMO COLLEGES DISTRICT
FY 2021 YTD Restricted Contract (Non-Grant) Summary Report
September 1, 2020 - December 31, 2020

No.	Contract Recipient	No. of Contracts Executed for the Year	YTD Total Amount of Contracts	No. Students to be Served
1	District Restricted Contracts			
2	San Antonio College	1	19,487	35
3	St. Philip's College	1	20,000	20
4	Palo Alto College			
5	Northwest Vista College	1	20,000.00	60
6	Northeast Lakeview College	1	3,590	0
	Total	4	\$63,077	115

Year-to-Date Number of Contracts in Selected Dollar Ranges:

No.	Contract Recipient	\$.01-\$9,999.99	\$10,000- \$99,999	\$100,000 and Higher	Total
1	District Restricted Contracts	0	0	0	0
2	San Antonio College	0	1	0	1
3	St. Philip's College	0	1	0	1
4	Palo Alto College	0	0	0	0
5	Northwest Vista College	0	1	0	1
6	Northeast Lakeview College	1	0	0	1
	Total	1	3	0	4

Discussion and Possible Action on Approval of Construction Reports

Presented to the Board acting as Committee of the Whole on February 16, 2021 and now presented to the Board for approval on February 23, 2021.

MINUTE ORDER

“The Alamo Colleges District Board of Trustees hereby approves the construction reports as presented.”

PURPOSE

The following construction reports are presented to the Board of Trustees for informational and approval purposes.

BACKGROUND

1. 2017 Capital Improvement Program Overview Chart(s)
2. 2017 CIP General Obligation Bond / Maintenance Tax Note Summary and Detail Report

IMPLICATIONS

Financial: N/A

Strategic Plan: Strategic Objective III Performance Excellence

Human Resources: N/A

ATTACHMENTS: Construction Reports

Pamela Ansboury, CPA, M.Ed.
Assoc. Vice Chancellor of Finance and
Fiscal Services

Diane E. Snyder, CPA, Ph.D.
Vice Chancellor of Finance and
Administration

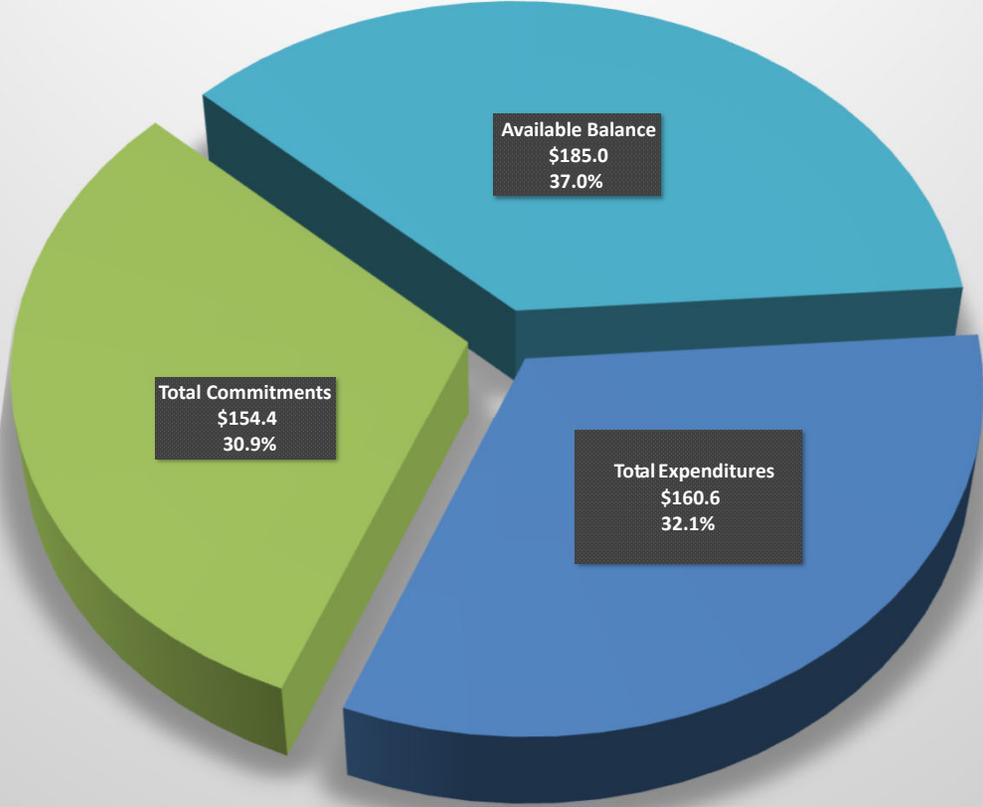
Dr. Mike Flores, Chancellor



ALAMO
COLLEGES
DISTRICT

Capital Improvement Program - Chart Summary
AS of December 31, 2020

Budget vs Actual - Overview (GO & MTN)
(\$ FIGURES IN MILLIONS)



Capital Improvement Program - Chart Summary AS of December 31, 2020



**Available balance reduced by actual amount expended as well as committed to spend.*



ALAMO COLLEGES DISTRICT
2017 - CAPITAL IMPROVEMENT PROGRAM SUMMARY
As of December 31, 2020

FUNDING SOURCES	Unissued		Unissued		TOTAL
	GO 2017 Limited Tax Bonds	MTN 2020 Maintenance Tax Bonds	GO 2021 Limited Tax Bonds	GO 2022 Limited Tax Bonds	
General Obligation Bonds	\$ 173,000,000	\$ -	\$ 169,000,000	\$ 108,000,000	\$ 450,000,000
Maintenance Tax Note Bonds	\$ -	\$ 50,000,000			\$ 50,000,000
TOTAL FUNDING SOURCES	\$ 173,000,000	\$ 50,000,000	\$ 169,000,000	\$ 108,000,000	\$ 500,000,000

BY LOCATION	BUDGET	CURRENT YEAR TOTAL	PRIOR YEARS' TOTAL	TOTAL TO DATE ALL YEARS	COMMITMENTS	AVAILABLE BALANCE
DISTRICT & DISTRICT WIDE - 2017 G.O. BOND	\$ 102,000,000	\$ 326,742	\$ 23,991,667	\$ 24,318,409	\$ 2,252,966	\$ 75,428,625
SAN ANTONIO COLLEGE - 2017 G.O. BOND	\$ 83,000,000	\$ 3,644,448	\$ 18,918,460	\$ 22,562,908	\$ 13,015,432	\$ 47,421,660
ST. PHILIP'S COLLEGE & SWC - 2017 G.O. BOND	\$ 82,000,000	\$ 4,929,331	\$ 46,362,030	\$ 51,291,362	\$ 28,921,941	\$ 1,786,699
PALO ALTO COLLEGE - 2017 G.O. BOND	\$ 72,000,000	\$ (29,154)	\$ 8,291,676	\$ 8,262,522	\$ 44,394,564	\$ 19,342,914
NORTHWEST VISTA COLLEGE - 2017 G.O. BOND	\$ 69,000,000	\$ 4,145,828	\$ 29,683,871	\$ 33,829,699	\$ 22,263,071	\$ 12,907,230
NORTHEAST LAKEVIEW COLLEGE - 2017 G.O. BOND	\$ 42,000,000	\$ 2,588,298	\$ 1,922,687	\$ 4,510,985	\$ 34,263,661	\$ 3,225,354
General Obligation Bond Totals	\$ 450,000,000	\$ 15,605,492	\$ 129,170,392	\$ 144,775,884	\$ 145,111,635	\$ 160,112,482
SAN ANTONIO COLLEGE - 2020 MTN BOND	\$ 11,100,000	\$ 3,179,397	\$ 1,578,294	\$ 4,757,690	\$ 6,342,310	\$ -
ST. PHILIP'S COLLEGE & SWC - 2020 MTN BOND	\$ 11,000,000	\$ 3,001,104	\$ 5,780,024	\$ 8,781,128	\$ 1,903,190	\$ 315,683
PALO ALTO COLLEGE - 2020 MTN BOND	\$ 9,800,000	\$ -	\$ -	\$ -	\$ -	\$ 9,800,000
NORTHWEST VISTA COLLEGE - 2020 MTN BOND	\$ 10,000,000	\$ -	\$ 1,818,853	\$ 1,818,853	\$ -	\$ 8,181,147
NORTHEAST LAKEVIEW COLLEGE - 2020 MTN BOND	\$ 8,100,000	\$ 450,661	\$ 53,210	\$ 503,871	\$ 1,038,983	\$ 6,557,146
MTN Bond Totals	\$ 50,000,000	\$ 6,631,161	\$ 9,230,381	\$ 15,861,542	\$ 9,284,482	\$ 24,853,976
UNALLOCATED INTEREST INCOME	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL FOR ALL 2017 CIP BONDS	\$ 500,000,000	\$ 22,236,653	\$ 138,400,772	\$ 160,637,426	\$ 154,396,118	\$ 184,966,458

ALAMO COLLEGES DISTRICT
2017 - CAPITAL IMPROVEMENT PROGRAM EXPENDITURES BY PROJECT
As of December 31, 2020

General Obligation Bonds							
PROJECT TITLE	Adjusted Budget	Current Month Expenses	Current Yr Expenses	Prior Yrs Expenses	Total to Date All Yrs Expenses	Commitments	Available Balance
DIS-WETC GO17 - T1	23,000,000	-	-	1,188,843	1,188,843	579,305	21,231,852
DIS-SETC GO17 - T1	23,000,000	-	115,148	994,134	1,109,281	282,510	21,608,209
DIS-N. 281 Property purch - GO17 - T1	5,000,000	-	-	5,000,000	5,000,000	-	-
DIS I-10 NW Ed and Train Ctr. - GO17 - T2	23,000,000	-	-	1,710,781	1,710,781	203,906	21,085,313
SWC- Redund Police Dpatch @ SWC - GO17 - T1	3,000,000	-	-	2,906,634	2,906,634	78,849	14,517
TOTAL FOR DISTRICT	\$ 77,000,000	\$ -	\$ 115,148	\$ 11,800,391	\$ 11,915,539	\$ 1,144,570	\$ 63,939,891
DIS Instructional Tech GO17 - T1	1,500,000	-	-	788,961	788,961	-	711,039
DIS Infrastructural & ACOL GO17 T1	11,600,000	-	-	4,549,416	4,549,416	-	7,050,584
DIS Comm. & Collaboration Tools GO17 T1	4,100,000	14,063	14,063	3,097,378	3,111,441	16,265	972,294
Reporting and Analysis - T3	1,700,000	-	-	-	-	-	1,700,000
DIS Mobile Tech & Security GO17 - T3	6,100,000	197,531	197,531	3,755,521	3,953,053	1,092,131	1,054,817
TOTAL FOR DISTRICT WIDE INFO. TECH.	\$ 25,000,000	\$ 211,594	\$ 211,594	\$ 12,191,276	\$ 12,402,871	\$ 1,108,396	\$ 11,488,734
TOTAL FOR DISTRICT / DISTRICT WIDE	\$ 102,000,000	\$ 211,594	\$ 326,742	\$ 23,991,667	\$ 24,318,409	\$ 2,252,966	\$ 75,428,625
SAC-Parking Garage GO17 - T1	19,726,336	996,177	2,491,258	14,610,406	17,101,664	2,317,982	306,690
SAC-Childcare Bldg GO17 - T1	14,652,417	47,214	61,801	504,736	566,538	337,256	13,748,623
SAC Law Enforce/ 1st Responder - GO17 - T2	20,000,000	177,069	209,359	94,840	304,199	1,133,317	18,562,484
SAC Fletcher St Success Ren w/ Main Entry - GO17 - T2	10,312,118	5,143	41,164	1,679,427	1,720,590	7,827,146	764,382
SAC Physical Plant - GO17 - T3	2,981,979	8,190	532,965	1,875,069	2,408,034	573,945	0
SAC Chance Academic Ren - GO17 - T3	1,489,747	-	-	1,923	1,923	112,022	1,375,802
SAC MFA Ren - GO17 - T3	47,808	-	-	47,808	47,808	-	-
SAC NEW SCIENCE BLDG - GO17	13,789,596	134,407	307,900	104,252	412,152	713,765	12,663,679
TOTAL FOR SAC	\$ 83,000,000	\$ 1,368,200	\$ 3,644,448	\$ 18,918,460	\$ 22,562,908	\$ 13,015,432	\$ 47,421,660
SPC Culinary Arts Center Exc GO17 -T1	30,000,000	23,274	285,490	29,705,706	29,991,196	6,641	2,163
SPC Norris Tech Renovation GO17 - T2	15,582,376	129,340	739,909	14,059,910	14,799,818	50,265	732,292
SPC Bowden Renovation GO17 - T3	14,000,000	607,178	1,986,238	1,407,385	3,393,624	9,955,583	650,794
TOTAL FOR SPC	\$ 59,582,376	\$ 759,793	\$ 3,011,637	\$ 45,173,001	\$ 48,184,638	\$ 10,012,490	\$ 1,385,249
SPC Welding and Auto Body Fac -GO17 -T2	22,417,624	1,568,319	1,917,694	1,189,029	3,106,723	18,909,451	401,450
TOTAL FOR SWC	\$ 22,417,624	\$ 1,568,319	\$ 1,917,694	\$ 1,189,029	\$ 3,106,723	\$ 18,909,451	\$ 401,450
TOTAL FOR SPC / SWC	\$ 82,000,000	\$ 2,328,112	\$ 4,929,331	\$ 46,362,030	\$ 51,291,362	\$ 28,921,941	\$ 1,786,699

ALAMO COLLEGES DISTRICT
2017 - CAPITAL IMPROVEMENT PROGRAM EXPENDITURES BY PROJECT
As of December 31, 2020

PROJECT TITLE	Adjusted Budget	Current Month Expenses	Current Yr Expenses	Prior Yrs Expenses	Total to Date All Yrs Expenses	Commitments	Available Balance
PAC Manufacturing Bldg GO17 - T1	57,660,696	23,960	(62,196)	1,841,272	1,779,076	43,943,951	11,937,669
PAC Real Estate Purchase (under district funding) GO17 - T1	6,000,000	-	-	5,118,242	5,118,242	-	881,758
PAC Student Engagement & Welcome Ctr GO17 - T2	117,663	2,200	2,200	-	2,200	115,463	-
PAC Natatorium and Gym Ren GO17 - T2	4,721,641	-	30,618	1,161,206	1,191,824	307,586	3,222,231
PAC Physical Plant GO17 - T3	3,500,000	1,910	224	170,956	171,180	27,564	3,301,256
TOTAL FOR PAC	\$ 72,000,000	\$ 28,070	\$ (29,154)	\$ 8,291,676	\$ 8,262,522	\$ 44,394,564	\$ 19,342,914
NVC Parking Garage GO17 - T1	9,756,145	27,377	66,491	9,254,994	9,321,485	341,459	93,201
NVC Welcome Ctr. GO17 - T1	17,873,204	51,032	722,175	14,687,352	15,409,527	196,616	2,267,061
NVC Cultural Prog Ctr Excellen GO17 - T2	4,671,863	585,966	593,966	465,598	1,059,564	143,086	3,469,213
NVC STEM GO17 - T3	33,900,000	1,052,416	2,686,312	2,646,733	5,333,044	21,489,201	7,077,754
NVC Physical Plant GO17 - T3	2,798,788	54,807	76,885	2,629,194	2,706,079	92,709	(0)
TOTAL FOR NVC	\$ 69,000,000	\$ 1,771,597	\$ 4,145,828	\$ 29,683,871	\$ 33,829,699	\$ 22,263,071	\$ 12,907,230
NLC Tech Ctr Excellence/Science Building GO17 - T2	42,000,000	2,237,836	2,588,298	1,922,687	4,510,985	34,263,661	3,225,354
TOTAL FOR NLC	\$ 42,000,000	\$ 2,237,836	\$ 2,588,298	\$ 1,922,687	\$ 4,510,985	\$ 34,263,661	\$ 3,225,354
TOTAL 2017 G.O. BONDS	\$ 450,000,000	\$ 7,945,408	\$ 15,605,492	\$ 129,170,392	\$ 144,775,884	\$ 145,111,635	\$ 160,112,482

ALAMO COLLEGES DISTRICT
2017 - CAPITAL IMPROVEMENT PROGRAM EXPENDITURES BY PROJECT
As of December 31, 2020

Maintenance Tax Notes							
PROJECT TITLE	Adjusted Budget	Current Month Expenses	Current Yr Expenses	Prior Yrs Expenses	Total to Date All Yrs Expenses	Commitments	Available Balance
SAC FLETCH ST SCSS MTN20	11,100,000	1,159,872	3,179,397	1,578,294	4,757,690	6,342,310	-
TOTAL FOR SAC	11,100,000	1,159,872	3,179,397	1,578,294	4,757,690	6,342,310	-
SPC THCA Culinary-MTN20	2,181,723	5,283	484,301	1,015,778	1,500,079	637,489	44,156
SPC NORRIS TECH MTN20	8,808,277	61,418	2,516,803	4,764,246	7,281,049	1,265,701	261,527
SPC UNALLOCATED MTN20	10,000	-	-	-	-	-	10,000
TOTAL FOR SPC / SWC	11,000,000	66,701	3,001,104	5,780,024	8,781,128	1,903,190	315,683
PAC NATA & GYM IMP - MTN20	9,800,000	-	-	-	-	-	9,800,000
TOTAL FOR PAC	9,800,000	-	-	-	-	-	9,800,000
NVC CUL PRGMS CYP REN - MTN20	8,181,147	-	-	-	-	-	8,181,147
NVC WELCOME CTR - MTN20	1,818,853	-	-	1,818,853	1,818,853	-	0
TOTAL FOR NVC	10,000,000	-	-	1,818,853	1,818,853	-	8,181,147
NLC SCI/TECH CTR of EXEL - MTN20	4,000,000	-	-	-	-	-	4,000,000
NLC UNALLOCATED - MTN20	1,681,832	-	-	-	-	-	1,681,832
NLC ACA BLDG I ELEV - MTN20	1,274,314	250,302	253,654	-	253,654	935,524	85,136
NLC NLIB Elev & L Ren - MTN20	143,854	-	90,644	53,210	143,854	-	-
NLC STU COM MOIST BAR - MTN20	1,000,000	-	106,363	-	106,363	103,459	790,178
TOTAL FOR NLC	8,100,000	250,302	450,661	53,210	503,871	1,038,983	6,557,146
TOTAL 2020 MTN BONDS	\$ 50,000,000	\$ 1,476,874	\$ 6,631,161	\$ 9,230,381	\$ 15,861,542	\$ 9,284,482	\$ 24,853,976
TOTAL 2017 CIP G.O. & MTN BONDS	\$ 500,000,000	\$ 9,422,282	\$ 22,236,653	\$ 138,400,772	\$ 160,637,426	\$ 154,396,118	\$ 184,966,458



ALAMO COLLEGES DISTRICT CAPITAL IMPROVEMENTS PROGRAM (CIP) EXECUTIVE SUMMARY

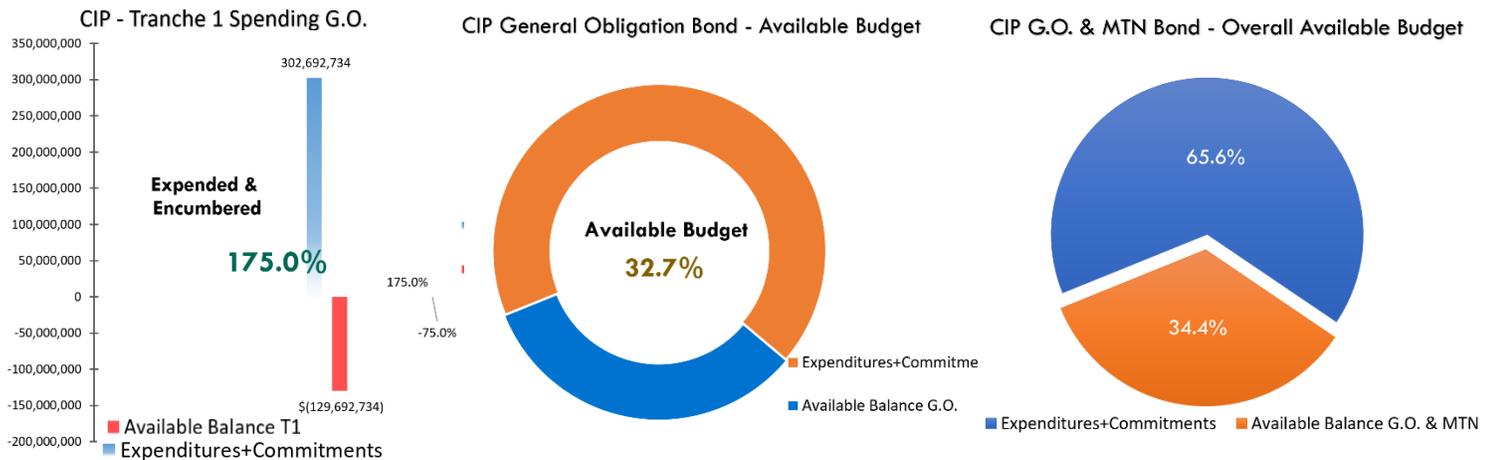
CIP Bond Construction *Estimated* Upcoming CIP Project – for Board Approval

Estimated Upcoming GMP Board Pending Approval	Mar	Apr	May	Jul
*Westside Education and Training Center (Joeris / HKS)	X			
NVC Cypress Cultural Center of Excellence Renovation (SpawGlass / Overland)	X			
PAC Natatorium/Gym Renovation (Bartlett Cocke / RVK)		X		
Northwest Education and Training Center (NWETC) (Sundt / Overland)			X	
SAC New Science Building (J.T. Vaughn / O'Connell Robertson)			X	
SAC First Responders Academy (Gilbane / O'Connell Robertson)				X
TOTAL	2	1	2	1

CIP Bond Construction Projects by The Numbers

Project Status	SPC	SAC	NVC	PAC	NLC	ETCs	Total
Projects Completed	3		3				6
Projects in Construction	2	4	1	2	1	1	11
Projects with Approved GMP						1*	1
Projects with Upcoming GMP Approval		1	1	1		1	4
Projects in Various Design Phases		2					2
TOTAL							24

CIP Bond Budget – As of February 2021



Tranche 1 - Spend Summary		CIP General Obligation Bond - Available Budget		Overall CIP GO & MTN - Available Budget	
	\$		\$		\$
1st Tranche	\$ 173,000,000	CIP GO Budget	\$ 450,000,000	CIP GO+MTN Budget	\$ 500,000,000
Expenditures+Commitments	302,692,734	Expenditures+Commitments	302,692,734	Expenditures+Commitments	327,844,975
Available Balance T1	\$ (129,692,734)	Available Balance G.O.	\$ 147,307,266	Available Balance G.O. & MTN	\$ 172,155,025

Total General Obligation & MTN funding	Total expenditures on all CIP projects to date	Remaining balance of funding
\$500,000,000	\$167,237,693	\$172,155,025

**Preliminary Bond Budget Numbers as of February 10, 2021 Report, subject to change and unaudited*



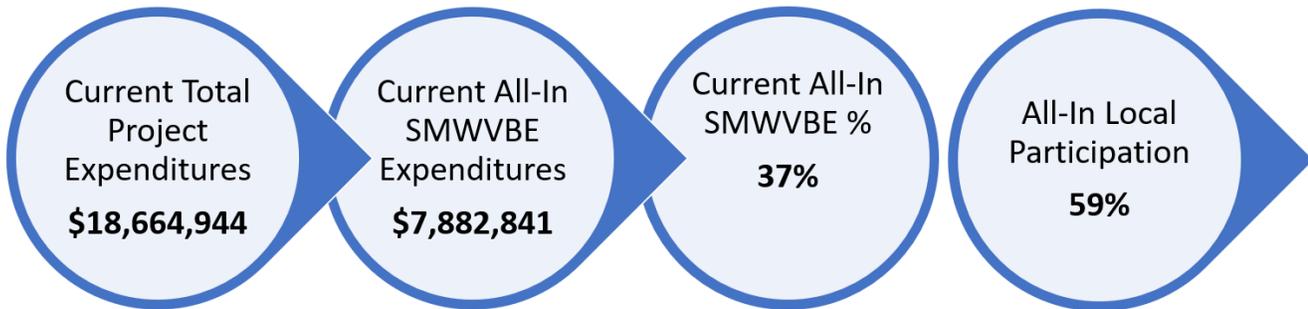
Next CBOC Meeting

- Next Meeting Scheduled CBOC meeting will be held on February 22, 2021.

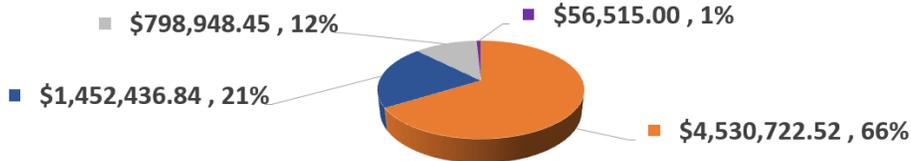
CIP Bond SMWVBE Reporting (as reported in Jan 2021)

San Antonio College

- Total Campus CIP Funding: \$96,362,258
- Remaining Funding Spending Opportunities : \$77,697,314



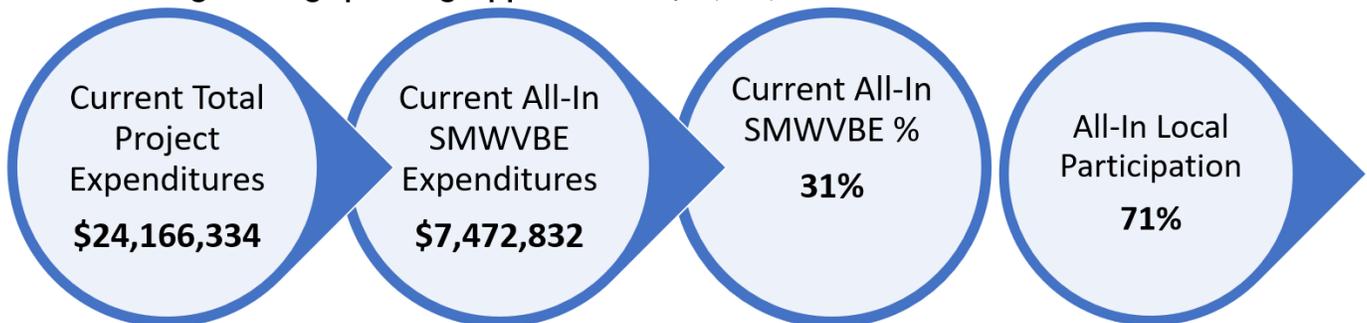
SAC All-In SMWVBE Breakdown



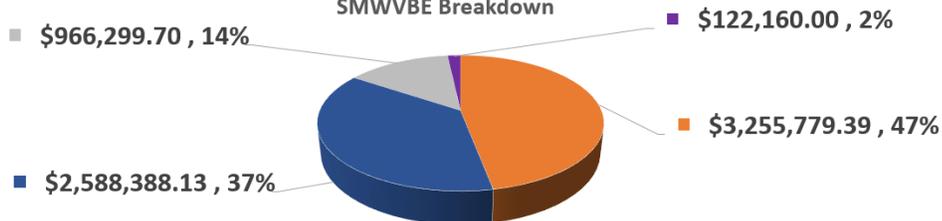
■ Hispanic American Business Enterprise ■ Small Business Enterprise ■ Woman Owned Business Enterprise ■ Asian American Business Enterprise

Northwest Vista College

- Total Campus CIP Funding: \$79,000,000
- Remaining Funding Spending Opportunities : \$54,833,666



SMWVBE Breakdown

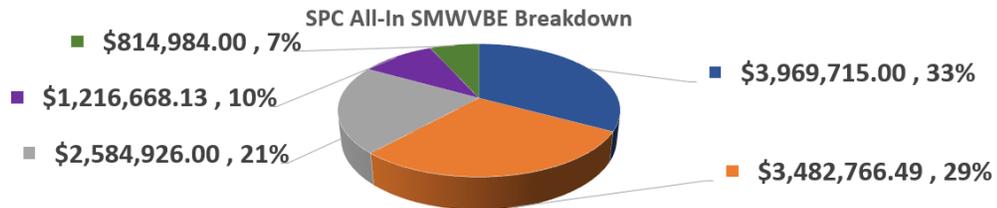
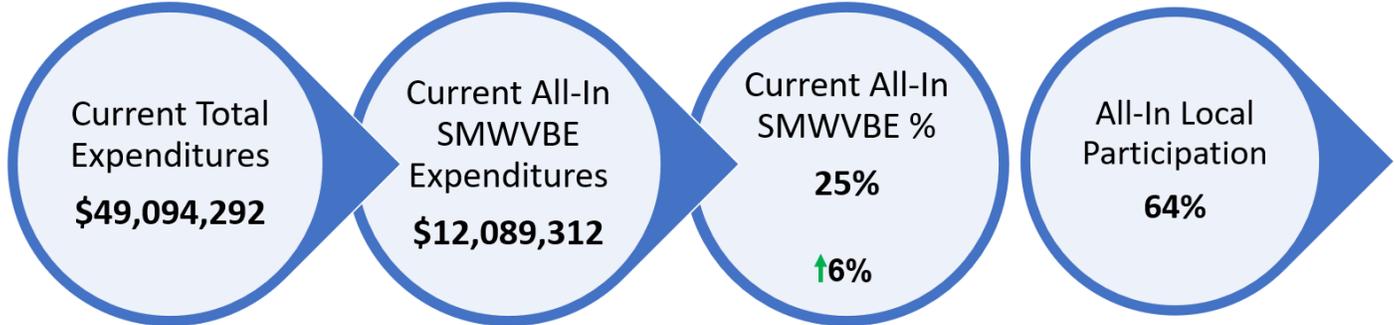


■ Hispanic American Business Enterprise ■ Woman Owned Business Enterprise ■ Small Business Enterprise ■ African American Business Enterprise



St. Philip's College

- Total Campus CIP Funding: \$99,041,441
- **Remaining Funding Spending Opportunities : \$49,947,149**



■ Hispanic American Business Enterprise ■ Small Business Enterprise ■ Woman Owned Business Enterprise ■ Asian American Business Enterprise ■ African American Business Enterprise

Discussion and Possible Action on Approval of Financial Reports

Presented to the Board acting as Committee of the Whole on February 16, 2021 and now presented to the Board for approval on February 23, 2021

MINUTE ORDER

“The Alamo Colleges Board of Trustees hereby accepts the financial reports as presented.”

PURPOSE

The following financial reports are presented to the Board of Trustees for informational and approval purposes for December 31, 2020.

BACKGROUND

1. Financial Charts
2. Comparison of Year-to-Date Actual Revenues/Expenditures

IMPLICATIONS

Financial: N/A

Strategic Plan: Strategic Objective III Performance Excellence

Human Resources: N/A

ATTACHMENTS: Financial Reports

Pamela Ansboury, CPA, M. Ed
Assoc. Vice Chancellor of Finance and
Fiscal Services

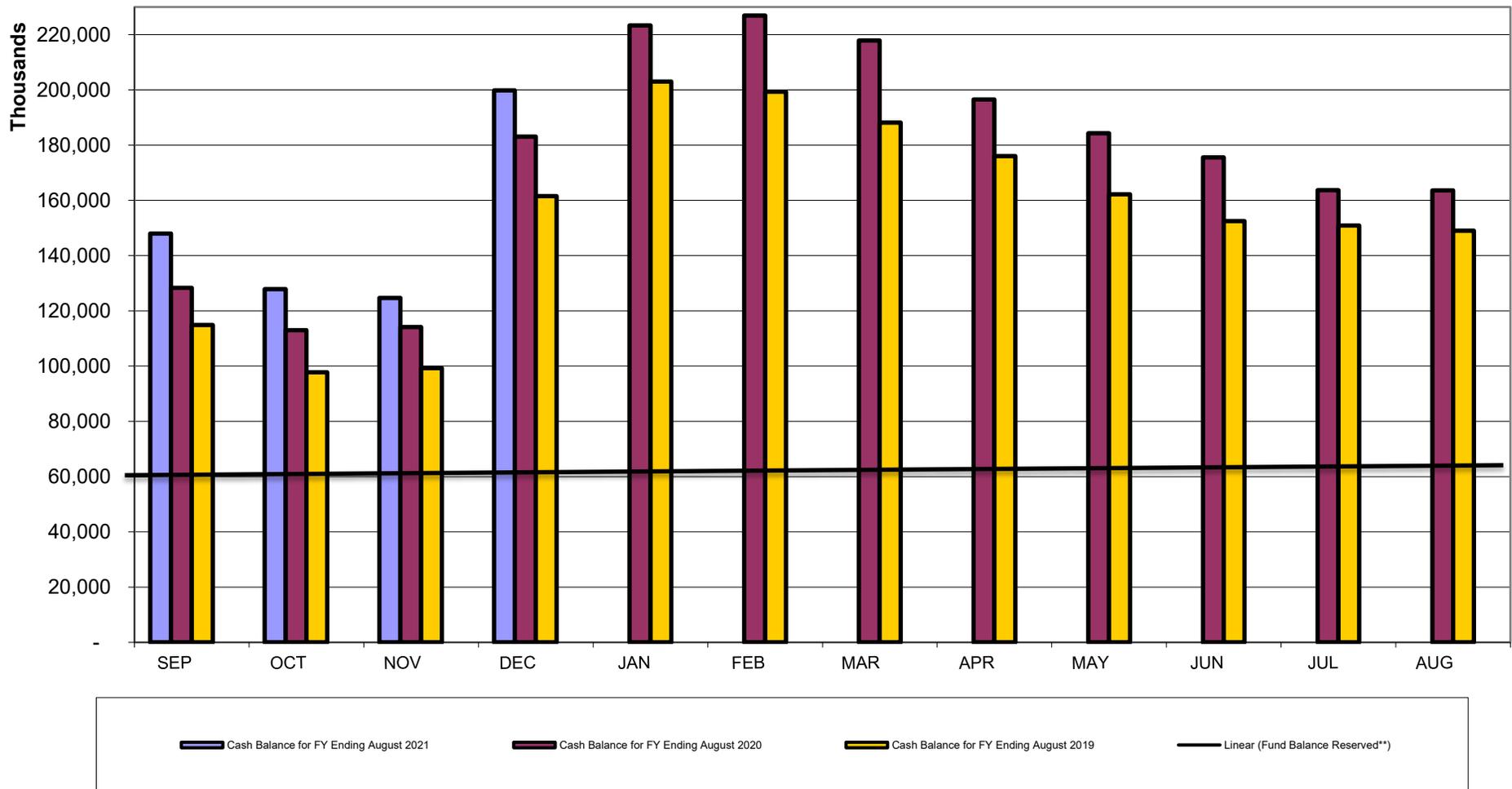
Diane E. Snyder, CPA, Ph.D.
Vice Chancellor for Finance and
Administration

Dr. Mike Flores, Chancellor



ALAMO
COLLEGES
DISTRICT

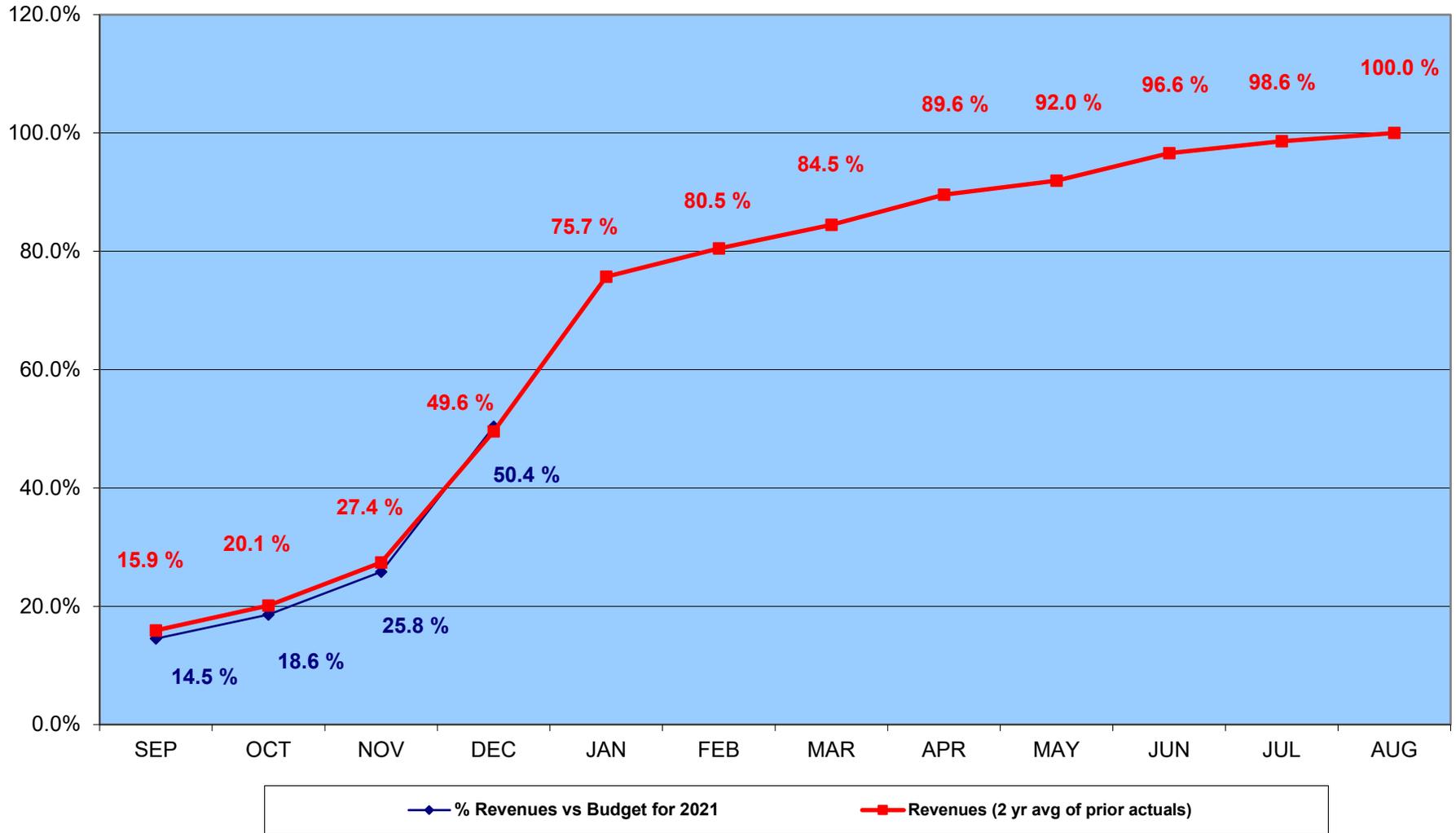
**Alamo Colleges District
Current Operating Fund Cash Analysis***
(For Fiscal Years Ending August 2021, 2020 and 2019)
Through December 2020



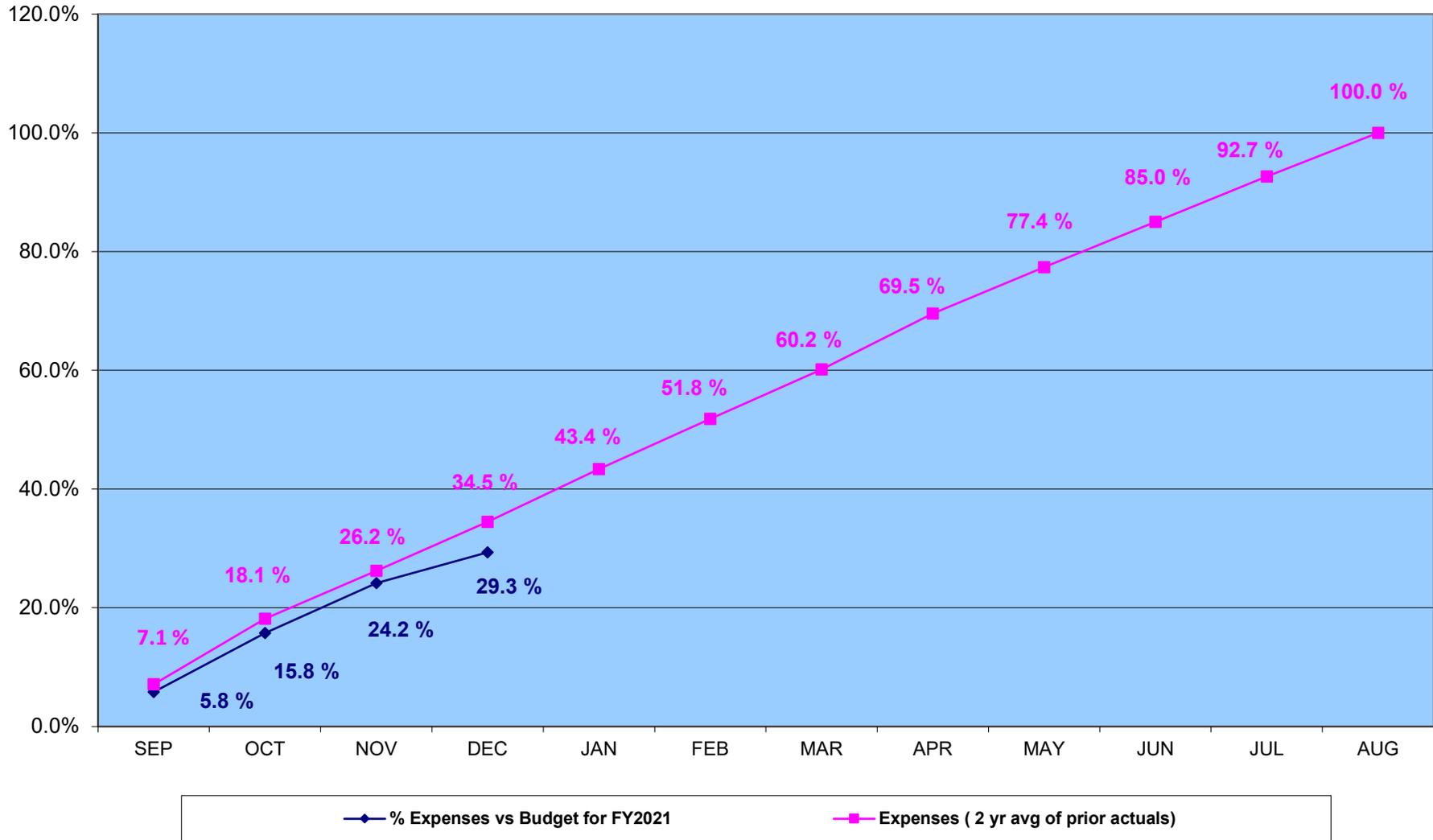
*Includes Cash and Investments.
Chart excludes cash balances for capital construction and debt service.
August includes Fall Tuition collections.

**Fund Balance Reserved excludes encumbrances and operating commitments.

Alamo Colleges District Unrestricted Operating Actual Revenues as % of Adjusted Budgeted Revenues Compared to Average of Two Prior Years Actual Revenues



Alamo Colleges District
Unrestricted Operating Actual Expenses and Transfers as % of Adjusted Budgeted Expenses and Transfers
Compared to Average of Two Prior Years Actual Expenses and Transfers



ALAMO COLLEGES DISTRICT
FY 2020 - 2021 ALL FUNDS ACTUALS VS BUDGET REPORT
DECEMBER 2020 YEAR-TO-DATE

	Adjusted Budget 2020 - 2021 (A) (as of December 2020)		YTD Actual 12/31/2020		% of Budget (4th month / 33.3 % of Year)			
	Unrestricted	Restricted	Unrestricted	Restricted	Unrestricted		Restricted	
					12/31/20	12/31/19	12/31/20	12/31/19
REVENUES								
Instruction and General	375,541,227	38,169,092	190,506,839	7,308,579	50.7%	50.3%	19.1%	32.3%
Public Service	1,113,198	-	82,274	-	7.4%	6.5%	-	-
Scholarships and Fellowships	-	71,995,474	-	9,235,616	-	-	12.8%	12.4%
Auxiliary Enterprises	5,940,222	-	1,573,262	-	26.5%	25.2%	-	-
Student Activity Fee	2,679,828	-	1,856,768	-	69.3%	80.0%	-	-
Subtotal Current Funds	385,274,475	110,164,566	194,019,143	16,544,195	50.4%	49.8%	15.0%	16.7%
Capital Outlay	-	186,423,694	-	31,302	-	-	-	-
Renewals & Replacements	-	-	-	-	-	-	-	-
Building	-	52,847,716	-	53,395,608	-	-	101.0%	1.0%
Furniture & Equipment	-	1,790,895	-	-	-	-	-	-
Debt Services	-	68,601,179	-	40,426,527	-	-	58.9%	56.8%
Subtotal Plant Funds	-	309,663,484	-	93,853,437	-	0.0%	30.3%	28.3%
TOTAL REVENUES	385,274,475	419,828,050	194,019,143	110,397,632	50.4%	49.8%	26.3%	24.2%
BEGINNING FUND BALANCES (B)								
Instruction and General	96,660,569	1,113,178	96,660,569	1,113,178				
Public Service	-	-	-	-				
Scholarships and Fellowships	-	9,095,214	-	9,095,214				
Auxiliary Enterprises	3,200,000	-	3,200,000	-				
Student Activity Fee	1,964,831	-	1,964,831	-				
Subtotal Current Funds	101,825,400	10,208,392	101,825,400	10,208,392				
Capital Outlay	-	36,741,122	-	36,741,122				
Renewals & Replacements	-	-	-	-				
Building	-	59,355,705	-	59,355,705				
Furniture & Equipment	-	11,323,452	-	11,323,452				
Debt Services	-	12,723,271	-	12,723,271				
Subtotal Plant Funds	-	120,143,550	-	120,143,550				
TOTAL BEGINNING FUND BALANCES	101,825,400	130,351,942	101,825,400	130,351,942				
TOTAL AVAILABLE (Revenues + Beg. Fund Balance)								
Instruction and General	472,201,796	39,282,270	287,167,408	8,421,757				
Public Service	1,113,198	-	82,274	-				
Scholarships and Fellowships	-	81,090,688	-	18,330,830				
Auxiliary Enterprises	9,140,222	-	4,773,262	-				
Student Activity Fee	4,644,659	-	3,821,599	-				
Subtotal Current Funds	487,099,875	120,372,958	295,844,543	26,752,587				
Capital Outlay	-	223,164,816	-	36,772,424				
Renewals & Replacements	-	-	-	-				
Building	-	112,203,421	-	112,751,313				
Furniture & Equipment	-	13,114,347	-	11,323,452				
Debt Services	-	81,324,450	-	53,149,798				
Subtotal Plant Funds	-	429,807,034	-	213,996,987				
TOTAL AVAILABLE	487,099,875	550,179,992	295,844,543	240,749,574				

(A) Includes budget amendments #1 and #2

(B) Beginning fund balance are audited ending FY19-20 fund balances. The fund balances include Board mandated 15% operating reserve, grants, construction, scholarships, & gifts funds.

FY 2020 - 2021 ALL FUNDS ACTUALS VS BUDGET REPORT

DECEMBER 2020 YEAR-TO-DATE

	Adjusted Budget 2020 - 2021 (A) (as of December 2020)		YTD Actual 12/31/2020		% of Budget (4th month / 33.3 % of Year)			
	Unrestricted	Restricted	Unrestricted	Restricted	Unrestricted		Restricted	
					12/31/20	12/31/19	12/31/20	12/31/19
EXPENDITURES								
Instruction and Genera	379,286,468	38,169,092	109,054,842	6,686,925	28.8%	29.7%	17.5%	32.6%
Public Service	1,475,579	-	385,659	-	26.1%	33.5%	-	-
Scholarships and Fellowships	-	77,938,971	-	9,308,432	-	-	11.9%	12.7%
Auxiliary Enterprises	1,955,950	-	349,984	-	17.9%	21.5%	-	-
Student Activity Fee	4,635,780	-	343,127	-	7.4%	2.3%	-	-
Subtotal Current Funds	387,353,777	116,108,063	110,133,612	15,995,357	28.4%	29.4%	13.8%	16.7%
Capital Outlay	-	91,371,668	-	12,730,548	-	-	13.9%	16.4%
Renewals & Replacements	-	-	-	-	-	-	-	-
Building	-	45,681,061	-	13,832,937	-	-	30.3%	7.9%
Furniture & Equipment	-	2,288,002	-	1,331,560	-	-	-	-
Debt Services	-	80,078,920	-	7,818,978	-	-	9.8%	15.4%
Subtotal Plant Funds	-	219,419,651	-	35,714,023	-	-	16.3%	13.4%
TOTAL EXPENDITURES	387,353,777	335,527,714	110,133,612	51,709,380	28.4%	29.4%	15.4%	14.1%
TRANSFERS (IN) OUT								
Instruction and General	-	-	9,911,151	-	-	-	-	-
Public Service	-	-	-	-	-	-	-	-
Scholarships and Fellowships	5,943,497	(5,943,497)	-	-	-	-	-	-
Auxiliary Enterprises	-	-	-	-	-	-	-	-
Student Activity Fee	-	-	-	-	-	-	-	-
Subtotal Current Funds	5,943,497	(5,943,497)	9,911,151	-	-	-	-	-
Capital Outlay	4,058,400	(4,058,400)	-	-	-	-	-	-
Renewals & Replacements	-	-	-	-	-	-	-	-
Building	51,000	(51,000)	-	(2,090,813)	-	-	-	-
Furniture & Equipment	-	-	-	-	-	-	-	-
Debt Services	11,716,578	(11,716,578)	-	(7,820,338)	-	-	-	-
Subtotal Plant Funds	15,825,978	(15,825,978)	-	(9,911,151)	-	-	-	-
NET TRANSFERS	21,769,475	(21,769,475)	9,911,151	(9,911,151)	-	-	-	-
TOTAL EXPENSE & TRANSFERS	409,123,252	313,758,239	120,044,763	41,798,229	29.3%	29.9%	13.3%	12.6%
ENDING FUND BALANCES								
Instruction and General	92,915,328	1,113,178	168,201,414	1,734,832	-	-	-	-
Public Service	(362,381)	-	(303,385)	-	-	-	-	-
Scholarships and Fellowships	(5,943,497)	9,095,214	-	9,022,398	-	-	-	-
Auxiliary Enterprises	7,184,272	-	4,423,278	-	-	-	-	-
Student Activity Fee	8,879	-	3,478,473	-	-	-	-	-
Subtotal Current Funds	93,802,601	10,208,392	175,799,780	10,757,230	-	-	-	-
Capital Outlay	(4,058,400)	135,851,548	-	24,041,876	-	-	-	-
Renewals & Replacements	-	-	-	-	-	-	-	-
Building	(51,000)	66,573,360	-	101,009,189	-	-	-	-
Furniture & Equipment	-	10,826,345	-	9,991,892	-	-	-	-
Debt Services	(11,716,578)	12,962,108	-	53,151,158	-	-	-	-
Subtotal Plant Funds	(15,825,978)	226,213,361	-	188,194,115	-	-	-	-
TOTAL ENDING FUND BALANCES	77,976,623	236,421,753	175,799,780	198,951,345	-	-	-	-
TOTAL EXP, TRF & BALANCES	487,099,875	550,179,992	295,844,543	240,749,574	-	-	-	-

(A) Includes budget amendments #1 and #2

ALAMO COLLEGES DISTRICT
FOR THE FOUR MONTH PERIOD ENDED DECEMBER 31, 2020

(1) Revenue Variance:

For the four month period ended December 31, 2020 operating revenues totaled \$194 million, an increase of 0.9% from \$192.3 million a year earlier. Given COVID-19 unprecedented impact, the three main sources of revenues for operations (property taxes, tuition and fees and state appropriations) held steady or showed a small decrease.

- a) Tax revenues for FY21 increased 5.2%, and stand at \$105.4M vs \$100.2M in the prior year. The District has benefitted from increasing taxable values in Bexar County. As of the initial roll certification in July of 2010, the net taxable value of the appraisal roll for the District was approximately \$100 billion, and that has grown to over \$186 billion in 2020. For the past 5 years, net taxable value has grown over 7% on an annualized rate. The rise in taxable assessed value has resulted in an increasing revenue stream for the Alamo Colleges District without raising the tax rate since 2012 and has provided funding for facilities operations and maintenance on infrastructure. Although the impact of Covid 19 is not fully known at this time, the expectation is for continued growth, especially in the single family housing category.
- b) Tuition & fees for FY21 through Fall semester decreased 4.7%, or \$2.5M, over FY20 amounts. FY2021 revenues stand at \$50.0M, or 46.5% of the budget, vs. FY2020 revenues of \$52.4M, or 48.2% of the budget. The gross revenue decrease is attributed to a drop of number of hours taken as headcount enrollment held steady at 69,060 as of 10/28/2020 vs 68,351 in the prior year.
- c) After several biennia of essentially flat state funding from the State of Texas, the General Appropriations Act for the 2020 and 2021 biennium increased \$65.4 million for all community colleges. For the Alamo Colleges District, state funding increased \$5.78 million (\$2.8 million for FY21). State appropriations increased 1.2% in FY21, or \$400K, and stand at 40.7% and 40.3%, of FY21 and FY20 budgets, respectively. As of this month the revenues are \$35.6M. State appropriations including state-paid benefits (group health & retirement) shows a slight increase as compared to the prior year.

(2) Expense Variance:

- a) The overall goal of the Fiscal Year 2021 Annual Budget (FY21) is to continue the momentum we created last year in positioning the Alamo Colleges District for "smart growth," which makes the most effective use of every dollar of revenue to support the economic and social mobility of the members of our community and the success of our students. This is an especially significant accomplishment in light of the current economy and the strain we have seen organizations in San Antonio and the higher education community face in light of the pandemic. The Alamo Colleges District is fortunate to be well-prepared in the face of economic uncertainties plaguing other entities; instead we are investing in the "smart growth" initiatives that were introduced in FY20, and expanding them to ensure the success of continued "smart growth" and "smart talent" in FY21.
- b) Operating expenses for FY21 and FY20 for the same period stand at 29.3% and 29.9% of budget, respectively. Actual expenses for FY21 and FY20 are \$120.0M and \$117.1M.

Discussion and Possible Action on Approval of Monthly Report on Cooperative Purchases in Excess of \$100,000

Presented to the Board Acting as Committee of the Whole on February 16, 2021 and now presented to Board for approval on February 23, 2021.

MINUTE ORDER

“The Alamo Colleges District Board of Trustees hereby approves the monthly Cooperative Purchase Report as presented.”

PURPOSE

The purpose of this Minute Order is to provide a monthly report of purchases exceeding \$100,000 and any fees charged by the various local, state, and national providers of Cooperative Purchasing (COOP) programs during the specified reporting period. Not all COOP programs charge fees, and some COOP's offer cash rebates paid directly to Alamo Colleges. The Purchasing and Contract Administration Department utilizes the COOP programs to gain greater access to goods and services, cost savings through leveraged buying, and reduced administration costs by issuing fewer competitive bids and proposals. The combined buying power of public institutions throughout the State of Texas and nationally translates into savings and provides an efficient, cost effective and legal means for providing goods and services to departments throughout the Alamo Colleges in an expedited fashion.

BACKGROUND

Vendor contracts awarded through approved federal, state or cooperative purchasing agreements are a statutorily approved alternative to competitively procured vendor contracts. Only the following such contract purchases require prior Board approval:

- a. Purchases valued at \$100,000 or more in any 12-month period that will result in additional gross square footage (permanent or otherwise) that will require cleaning and maintaining, and have at least two utilities present;
- b. Purchases valued at \$100,000 or more in any 12-month period that in the judgment of the Chancellor or Purchasing & Contract Administration would commit the College District or one of the colleges to an entirely new technology that would be pervasive for subsequent years.

For any cooperative purchasing contract valued at \$25,000 or more, Purchasing & Contract Administration shall document any contract-related fee, including any management fee. At least annually, Purchasing & Contract Administration shall present a written report regarding any contract-related fees, including any management fees, to the Board of Trustees at a properly posted open meeting.

IMPLICATIONS

Financial: None

Strategic Plans: Goal I-Student Success; and Goal III-Performance Excellence

Employee Services: None

Attachments: Cooperative Contract Purchases over \$100,000

Gary O'Bar, C.P.M.
Director, Purchasing & Contract Administration

Pamela Ansboury, CPA, M.Ed.
Associate Vice Chancellor for Finance and
Fiscal Services

Dr. Diane E. Snyder, CPA, Ph.D.
Vice Chancellor for Finance & Administration

Dr. Mike Flores
Chancellor



COOPERATIVE CONTRACT PURCHASES OVER \$100,000

Location	Type of Funding	Description	Purpose/Why	COOP Admin Fee	Total Cost	Vendor/ Co-Op
San Antonio College	SAC_ADAMS_CARES_Institution 2021	25 - Student Chemistry 1407 Lab Kits, 184 - Student Chemistry 1411 Lab Kits, 326 - Student Chemistry 1405 Lab Kits, and 59 - Student Chemistry 1412 Lab Kits	To be used as instructional materials for online chemistry classes by students enrolled in CHEM 1405, CHEM 1407, CHEM 1411, and CHEM 1412	\$0.00	\$125,993.05	Carolina Biological Supply Company BuyBoard 573-18
San Antonio College	DIS Operating	1 - York Air Cooled Screw Chiller, 1 - York Turnkey Installation, 1 year parts, labor, refrigerant warranty, & Annual Maintenance Program	Chiller Replacement for San Antonio College for Jean Longwith Radio, Television and Film Building	\$0.00	\$152,145.00	Johnson Control Incorporated Sourcewell NJPA Contract #030817-JHN
DIS Director IT Services Office	Service Departments	SPLUNK Data Security Software	To strengthen Alamo Colleges District's security posture by identifying any malicious activity to various data sources.	\$0.00	\$123,191.26	SHI Government Solutions Inc PACE P00185 SMWVBE - SBE
San Antonio College	SAC_ADAMS_CARES_Institution 2021	Purchase of 200 HP Probook 440 G8 Laptop Computers	To provide laptop computers for faculty and staff use.	\$0.00	\$185,800.00	Intech Southwest Services LLC DIR-TSO-4159 SMWVBE – WBE
DIS Director IT Services Office	Service Departments	Annual Renewal of software and support of Network and Mobility Controllers at SAC and DSO	Maintain software and support for devices that manage and control the wireless (Wi-Fi) network connectivity throughout Alamo Colleges	\$0.00	\$222,449.52	Alcatel-Lucent Enterprise USA, Inc. DIR-TSO-4304
DIS Director IT Services Office	DIS Mobile Tech & SecurityGO17	Purchase of additional computer storage devices for enterprise data center servers at DSO and SAC	To provide storage space for immutable backup files of enterprise-wide data as a defense to ransomware and other security vulnerabilities.	\$0.00	\$299,965.00	Sirius Computer Solutions, Inc. DIR-TSO-4299



ALAMO
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