Donna Independent School District Public Hearing - Minutes Tuesday, October 10, 2023 - 5:30 PM

The Board of Trustees will meet in the Staff Development Center/Board Room located at the Donna ISD Administration Building at 904 Hester Avenue, Donna, Texas 78537 to deliberate the matters noted below.

I. CALL MEETING TO ORDER

Board President Jose L. Valdez called the Public Hearing to order at 5:30 pm.

The following Board Members were in attendance:

- Mr. Jose L. Valdez, President
- Mr. Fernando Castillo, Vice-President
- Mr. Jose Rogelio Reyna, Secretary (Arrived at 5:39 pm)
- Mr. Eloy Avila, Trustee
- Ida Garcia, Trustee
- Dr. Maricela Valdez. Trustee
- Mrs. Eva C. Watts, Trustee

The following Administrators/Individuals were also in attendance:

- Dr. Angela Dominguez, Superintendent
- Mrs. Rebecca Castañeda, Deputy Superintendent
- Mr. Alfonso Perez, Jr., Assistant Superintendent for Business and Finance
- Mr. Rashad Rana,, Assistant Superintendent for Educational Services
- Ms. Adela Troncoso, Assistant Superintendent for Human Resources
- Mr. Tony Torres, School Attorney
- Dr. Diana Barrera-Ugarte, LSG Coach

PLEDGE OF ALLEGIANCE / MOMENT OF SILENCE

II. OPEN FORUM

No one signed up to speak during Open Forum.

III. PRESENTATION

A. Public Hearing on Annual Financial Management Report (2023 Financial Integrity Rating System of Texas) (FIRST).

Gerard "Jerry" Cavazos, Finance Director presented on the 2022-2023 Annual Financial Accountability Report (based on Fiscal Year 2021-2022). The

scoring system for ratings consists of 20 indicators, four major categories, 4 ratings. Donna ISD received a superior rating with a score of 100. He presented each indicator and if we met the requirement for each indicator for 2021-2022 and 2022-2023. He also presented the current Superintendent Contract, reimbursements for Superintendent and Board of Trustees and whether gifts were reported by any Board of Trustee, this is a requirement for the FIRST.

IV. ADJOURN

Motion to adjourn the Public Hearing was made by Trustee Ida Garcia, seconded by Trustee Eva C. Watts. Trustee Eloy Avila, Board Vice President Fernando Castillo, Board Secretary Jose R. Reyna, Trustee Dr. Maricela Valdez and Board President Jose L. Valdez voted in favor. Motion carried.

The Regular Board meeting was adjourned at 5:41 pm

Jose L. Valdez, President Board of Trustees

Donna ISD

and

Jose R. Reyna, Secretary

Board of Trustees

Secretary

Board approved: November 14, 2023