

**BOARD OF TRUSTEES  
AGENDA**

<input type="checkbox"/> Workshop	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Special
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- (A)  Report Only  Recognition

Presenter(s):

Briefly describe the subject of the report or recognition presentation.

- (B)  Action Item

Presenter(s): SAMUEL MIJARES, SUPERINTENDENT  
ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS & FINANCE

Briefly describe the action required.

CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO APPROPRIATE FUNDS IN THE SETTLEMENT REPAIR PROJECTS FUND BUDGET.

- (C) Funding source: Identify the source of funds if any are required.

APPROPRIATE FUNDS.

- (D) Clarification: Explain any question or issues that might be raised regarding this item.

SEE ATTACHED MEMORANDUM.



**TO:** Samuel Mijares, Superintendent

**FROM:** Ismael Mijares, Deputy Superintendent for Business & Finance

**DATE:** May 4, 2026

**SUBJECT: *Budget Amendment***

Attached is the Budget Amendment for the 618-Settlement Repair Projects Fund to allocate the construction settlement funds as approved by the school board in the amount of \$377,301.

# Eagle Pass Independent School District

## BUDGET CHANGE REQUEST

Fund: 618  
 Construction  
 Settlement Fund  
 PAGE 1 OF 1

DATE: 4/29/2026

REFERENCE NO. \_\_\_\_\_

ACCOUNT NUMBER										NOM.	AMOUNT INCREASE/(DECREASE)
FUND	FUNC	OBJ.	SUB- OBJ.	ORG.	PROG.			DESCRIPTION			
618	81	6XXX			6	XX	X	XX	BUILDING	+	377,301
618	00	7XXX			6	XX	X	XX	EXTRAORDINARY ITEMS	+	377,301
TOTAL											0

REASON FOR REQUEST: APPROPRIATE CONSTRUCTION SETTLEMENT FUNDS FOR THE STUDENT ACTIVITY CENTER (SAC), ROSITA VALLEY, ROSITA VALLEY LITERACY ACADEMY, AND ARMANDO CERNA.

ORIGINATOR 4-29-26

\_\_\_\_\_  
 FINANCE   
 DATE 4-29-26

\_\_\_\_\_  
 SUPERINTENDENT  
 DATE  
 \_\_\_\_\_  
 BOARD OFFICER  
 DATE

DISAPPROVAL: \_\_\_\_\_  
 NAME DATE

REASON FOR DISAPPROVAL: \_\_\_\_\_

PROCESSED BY ACCOUNTING: \_\_\_\_\_  
 NAME DATE



CASHIER'S CHECK

369910

P.O. BOX 6469  
Corpus Christi TX 78466

NOTICE TO CUSTOMERS  
THE PURCHASE OF AN IDENTIFY BOND MAY BE REQUIRED  
BEFORE ANY CASHIER'S CHECK OF THIS BANK WILL BE  
REPLACED OR REFUNDED IN THE EVENT IT IS LOST,  
REPLACED OR STOLEN.

88-328  
1149

DATE April 8, 2026

REMITTER Brodeur Law Firm PC

\$\*\*\*\*\*279,800.68

PAY Two Hundred Seventy Nine Thousand Eight Hundred Dollars AND 68/100

TO THE ORDER OF Eagle Pass ISD

NON NEGOTIABLE

PURPOSE Settlement EPISD v. Leyva/De Leo (Standard Fee)  
MCS

CUSTOMER COPY

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88-328  
1149

DATE April 8, 2026

REMITTER Brodeur Law Firm PC

\$\*\*\*\*\*279,800.68

PAY Two Hundred Seventy Nine Thousand Eight Hundred Dollars AND 68/100

TO THE ORDER OF Eagle Pass ISD

*William J. Brodeur*  
AUTHORIZED SIGNATURE

PURPOSE Settlement EPISD v. Leyva/De Leo (Standard Fee)  
MCS

⑆369910⑆ ⑆114903284⑆ ⑆100004006⑆



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88-328  
1149

DATE April 20, 2026

REMITTER BRODEUR LAW FIRM P.C.

\$\*\*\*\*\*97,500.00

PAY Ninety Seven Thousand Five Hundred Dollars AND 00/100

TO THE ORDER OF EAGLE PASS ISD

NON NEGOTIABLE

PURPOSE alamo concrete settlements

CUSTOMER COPY

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CASHIER'S CHECK

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88-328  
1149

DATE April 20, 2026

REMITTER BRODEUR LAW FIRM P.C.

\$\*\*\*\*\*97,500.00

PAY Ninety Seven Thousand Five Hundred Dollars AND 00/100

TO THE ORDER OF EAGLE PASS ISD

*Amara De Leo*  
AUTHORIZED SIGNATURE

PURPOSE alamo concrete settlements

⑆370107⑆ ⑆114903284⑆ ⑆100004006⑆