Draft

Dr. M. L. Garza - Gonzalez Charter School



A School of Hope & Opportunity

DMLGG Board Meeting Minutes Monday, September 15, 2025

BOARD OF TRUSTEES PRESENT: Anna Flores, Board Chair; Irma Martinez, Secretary; Elva Garcia, Board Trustee

BOARD OF TRUSTEES ABSENT: Ernest Garza, Vice Chair

SCHOOL DISTRICT STAFF PRESENT: Dr. Michael Sandroussi, Superintendent; David Riggs,

Finance Director; Lisa Rojas, Administrative Assistant Recording Secretary

GUESTS: Rosemarie Rojas, DMLGG Campus Principal

Anna Flores, Board Chair, acknowledged a quorum present and called the meeting to order at 5:55 p.m.

- 1. Board Chairman Announcements- A Moment of Silence Was Conducted
- 2. **Public Comment:** No one signed up for public comment.
- 3. **DMLGG School Board Meeting Minutes of August 18, 2025:** Motion was made by Elva Garcia to approve the minutes as presented and seconded by Irma Martinez. *MOTION PASSED*.
- 4. **DMLGG Financial Statements for August 2025:** Motion to approve the DMLGG financial reports for August 2025 as presented by Mr. Riggs was made by Irma Martinez and seconded by Elva Garcia. *MOTION PASSED*.
- 5. **DMLGG Investment Report:** Mr. David Riggs, Director of Finance, reported a current update on the Texas Class Investment for DMLGG. *(Report only)*.
- 6. **DMLGG Financial Status Report:** Mr. David Riggs, Director of Finance, reported the financial status of the DMLGG through August 31, 2025. *(Report only)*.
- 7. **GCCLR Building Fund Payments:** Motion was made by Elva Garcia to pause the GCCLR Building Fund Payments as presented until HB 12 monies are sent to DMLGG in March 2026 and seconded by Irma Martinez. *MOTION PASSED*.

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- 8. **Raul Hernandez Financial Auditor Engagement Letter:** Motion to approve the Raul Hernandez Financial Auditor Engagement Letter as presented by Mr. Riggs was made by Irma Martinez and seconded by Elva Garcia. *MOTION PASSED*.
- 9. **STAAR Rating Presentation:** The DMLGG STAAR Scores were presented by Ms. Rosemarie Rojas, DMLGG Campus Principal. *(Report only)*.
- 10. **Superintendent Report & Upcoming Activities:** Dr. Sandroussi presented the superintendent report and the upcoming activities for the month of September and October. *(Report only)*.
- 11. Old/New Business: Next School Board Meeting is on October 20, 2025.

2. Adjournment : Elva Garcia made the motion The board meeting was adjourned at 6:20 p	_	ng and seconded by Irma Martine
Anna Flores, Board Chairwoman	Date	
Irma Martinez, Board Secretary	 Date	

Note: The Chair and Secretary Signature indicate that the Board of Directors have approved the minutes; therefore, the minutes have become a legal document.