WESLACO INDEPENDENT SCHOOL DISTRICT

Special Board Meeting

Monday, January 26, 2026 5:30 PM Central

WESLACO ISD Board Room
319 West Fourth Street
Weslaco, Texas 78596



Benjamin Castillo:	Present
Armando Cuellar, Jr.:	Present
Marcos De Los Santos:	Present
Isidoro Nieto:	Present
Dr. Jaime Rodriguez:	Present
Eduardo Serna:	Present
Jaclyn Sustaita:	Present

Present: 7.

DR. RICHARD RIVERA, SUPERINTENDENT OF SCHOOLS (IN ATTENDANCE)

1. CALL TO ORDER

ISIDORO NIETO, BOARD PRESIDENT, CALLED THIS MEETING TO ORDER AT 5:30 PM

2. ESTABLISHMENT OF A QUORUM

A QUORUM WAS ESTABLISHED AT 5:30 PM

IN ATTENDANCE: ISIDORO NIETO, BOARD PRESIDENT | ARMANDO CUELLAR, JR., VICE PRESIDENT | DR. JAIME RODRIGUEZ, BOARD SECRETARY | BENJAMIN CASTILLO, TRUSTEE (VIA GOOGLE MEETS) | MARCOS DE LOS SANTOS, TRUSTEE | EDUARDO SERNA, TRUSTEE | JACLYN SUSTAITA, TRUSTEE

3. PUBLIC COMMENTS

ALEJANDRA MERES (REQUESTED TO KEEP HER ADDRESS PRIVATE)

4. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE FEE AND SCOPE OF WORK FOR WEAVER TO CONDUCT A FORENSIC FINANCIAL AUDIT AND INVESTIGATION AS REQUESTED BY TRUSTEE MARCOS DE LOS SANTOS

MOTION TO MOVE THAT THE BOARD APPROVE ENGAGING WEAVER AND TIDWELL, L.L.P., TO PERFORM A LIMITED SCOPE FORENSIC FINANCIAL REVIEW/AUDIT FOCUSED SOLELY ON THE DISTRICT'S BUDGET AND ACTUAL REVENUE AND EXPENDITURES FOR THE TWO MOST RECENT COMPLETED FISCAL YEARS FOR THE PURPOSES OF DETERMINING WHETHER THERE IS EVIDENCE OF FRAUD, MISAPPROPRIATION OR FINANCIAL IRREGULARITIES AND THAT THE BOARD AUTHORIZE THE SUPERINTENDENT TO NEGOTIATE AND EXECUTE THE ENGAGEMENT LETTER AND RELATED DOCUMENTS ON BEHALF OF THE DISTRICT. I FURTHER MOVE THAT THE BOARD APPROVE ENGAGING THE DISTRICT'S LEGAL COUNSEL WALSH GALLEGOS TO CONDUCT AN INDEPENDENT INVESTIGATION INTO THE DISTRICT'S HANDLING AND PROCESSING OF THE INFORMATION IN THE GRIEVANCE SUBMITTED BY AN EMPLOYEE WHO ALLEGED THAT THE CHIEF FINANCIAL OFFICER'S REPORTED FINANCIAL NUMBERS WERE INACCURATE INCLUDING A REVIEW OF COMPLIANCE WITH APPLICABLE BOARD POLICY AND PROCEDURES AND TO PROVIDE FINDINGS AND RECOMMENDATIONS TO THE BOARD AND THAT THE BOARD AUTHORIZE THE SUPERINTENDENT TO EXECUTE THE ENGAGEMENT

LETTER AND RELATED DOCUMENTS. BENJAMIN CASTILLO CHANGED THE SUGGESTION FROM WALSH GALLEGOS TO THOMPSON & HORTON. THEY ARE A LAW FIRM OUT OF HOUSTON THAT REPRESENT SCHOOL DISTRICTS ALL OVER THE STATE. (IF WALSH CAN'T DO IT AND THEY HAVE A CONFLICT.). This motion, made by Benjamin Castillo and seconded by Jaclyn Sustaita, Carried.
Marcos De Los Santos: Nay, Benjamin Castillo: Yea, Armando Cuellar, Jr.: Yea, Isidoro Nieto: Yea, Dr. Jaime Rodriguez: Yea, Eduardo Serna: Yea, Jaclyn Sustaita: Yea
Yea: 6, Nay: 1
Marcos De Los Santos: Nay

5. ADJOURNMENT
THE MEETING WAS ADJOURNED BY ISIDORO NIETO, BOARD PRESIDENT, AT 6:00 PM.



WESLACO ISD - BOARD OF TRUSTEES
Executive Administrative Assistant

02/16/2026
DATE