

MEMORANDUM

San Elizario ISD P.O. Box 920 San Elizario, TX 79849 Phone 915.872.3900 Fax 915.872.3903

To: Members of the Board of Trustees **From:** Norberto Rivas, Chief Financial Officer

Jesus Martinez, Executive Director of Support Services

Subject: Consider and possible Board action to approve final payment to Light Weight,

LLC., for the Fernie Madrid Eagle Park Fitness Court Equipment-PO# 49056

Date: June 25, 2024

HISTORY: Light Weight LLC., has completed all work regarding the fitness court area equipment for the Fernie Madrid Eagle Park.

RATIONALE: The purpose of this agenda item is to seek Board acceptance of the work and to approve the release of the remaining balance for the aforementioned project in accordance with CV (LOCAL).

BUDGET: The remaining amount of \$7,500 which includes any retainage owed to the contractor, will be paid from the allocated funds that were committed for this project.

ADMINISTRATIVE RECOMMENDATION: The recommendation is for the Board of Trustees to approve the final payment as presented.

Please check one:

☐ For approval ☐ Report / Information only ☐ Recognition only ☐ Attachment Included

San Elizario ISD's mission is to graduate students with skills to meet the demands of a changing world by promoting student success as non-negotiable, channeling resources to match learning needs of students, employ and retain a quality staff so that San Elizario is a proud, innovative and academically superior district