Ector County ISD 068901 OTHER REVENUES: GRANTS FROM PRIVATE SOURCES

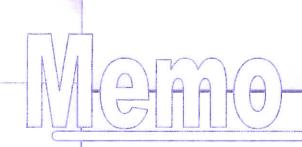


CDC (EXHIBIT)A

ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT

Odessa, Texas

TO:	Chief Financial Officer				
FOR:	Recommendation to Accept Donation/Gift				
FROM:			/ Celes	te Potter	
		incipal	OR D	irector	
				Development - 705	
	School		OR D	epartment	
Education Foundation Jay Arrick, President					
Name of Donor (if organization, please include name of president) PO Box 951 Odessa Texas 79760					
Mailing address		City	State	Zip Code	
has offered a donation or gift in the following category: Donation/Gift (describe below)				n/Gift (describe below)	
Description of Donation/Gift		<u>Value*</u>	Purpose of Donation		
Check# 2914		\$ 12,500.00	Grant Writer Salary		
		\$			
		\$			
*Values assigned for donation of equipment or services is for internal reporting purposes only. This value may not be used as an appraisal value for IRS purposes. Permission is requested to accept this donation/gift for our school/department. The donor understands that the donation/gift will become the property of the Ector County Independent School District and will be under the jurisdiction of the school/department in accordance with School Board Policy and administrative rules and regulations. Approved donation/gift should be added to fixed assets inventory if applicable. REMARKS:					
NEW WOO.					
() Approval	() Disapproval PRII	NCIPAL / DIRECTOR		Date	
Approval	() Disapproval OIRI	LISTE PE ECTOR OF DEVELOPM	The ENT 6) /	5431 Date	
() Approval	() Disapproval CHIE	EF FINANCIAL OFFICER (The following approval req	uired for a single donation/gif	Date of \$10,000 or more)	
() Approval	() Disapproval	ERINTENDENT OF SCH	HOOLS	 Date	



To: Deborah Ottmers, Chief Financial Officer

From: Celeste Potter, Education Foundation

Date: May 4, 2021

Re: Donation

Message:

The Education Foundation Board of Directors has committed to donating \$50,000/year for 3 years to ECISD to cover new costs surrounding the ECISD Grant Writer position. This donation will be disbursed in quarterly installments of \$12,500/each.

Enclosed is check# 2914 which is the Foundation's second installment for 2021.

Any unused funds should be returned to the Education Foundation.





Education Foundation of Odessa, Inc.

P.O. Box 951 Odessa, TX 79760 (432) 456-7059 www.educationfoundationodessa.org

620 N. Grant Odessa, TX 79761 88-2258/1113

5/3/2021

PAY TO THE ORDER OF .

Ector County ISD

\$**12,500.00

Twelve Thousand Five Hundred and 00/100

DOLLARS

⇧



Ector County ISD Finance Department P.O. Box 3912 Odessa, Texas 79760

MEMO

Donation - Grant Writer

PROTECTED AGAINST FRAUD A

2914

Education Foundation of Odessa, Inc.

Ector County ISD

5/3/2021

12,500.00

2914

Installment 2 of 4 (2021) Donation for ECISD Grant Writer Salary

199-00-5744-00-70

Prosperity Bank Chec Donation - Grant Writer

12,500.00