

Ector County Independent School District

Action Page

TO: Board of Trustees

FROM: Deborah Ottmers, Chief Financial Officer

SUBJECT: DISCUSSION OF AND REQUEST FOR APPROVAL OF TEA

WAVIER FROM THE ANNUAL FINANCIAL REPORT DUE DATE

REQUIREMENTS FOR FISCAL YEAR 2019-2020

DATE: August 18, 2020

This change is allowed by the Texas Education Agency this year due to COVID-19 issues.

This will change the requirement of the report due date from November 27, 2020 to January 28, 2021.

Administrative Recommendation:

Approval of TEA Waiver from the Annual Financial report due date requirements for Fiscal Year 2019-2020.