

Ector County ISD Schools FIRST Public Hearing

Presented by: Albessa Chavez 10/21/2025

Financial Integrity Rating System of Texas (FIRST)



The state's school financial accountability rating system, known as the School Financial Integrity Rating System of Texas (FIRST), ensures that Texas public schools are held accountable for the quality of their financial management practices and that they improve these practices. The system is designed to encourage Texas public schools to better manage their financial resources to provide the maximum allocation possible for direct instructional purposes.

https://tea.texas.gov/finance-and-grants/financial-compliance/financial-integrity-rating-system-of-texas-first



Financial Integrity Rating System of Texas (FIRST)



Public Hearing October 21, 2025

for the Fiscal Year Ended June 30, 2024



Superior

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State Ratings

- Provided on page 2 5
- 1,018 districts rated
- 98.04% passing rate
- 84.68% had an A
 - Superior Achievement



Financial Integrity Rating System of Texas

OVERALL STATISTICS 2023-2024 STATUS COUNTS

Status	Count	% Total	Enrollment	% Total Enrollment
Passed	998	98.04 %	4,968,097	97.17 %
Failed	20	1.96 %	144,596	2.83 %
Total	1,018	100.00 %	5,112,693	100.00 %

2023-2024 RATING COUNTS

Ratings	Count	% Total	Enrollment	% Total Enrollment
A = Superior Achievement	862	84.68 %	4,575,411	89.49 %
B = Above Standard Achievement	87	8.55 %	256,283	5.01 %
C = Meets Standard Achievement	49	4.81 %	136,403	2.67 %
F = Substandard Achievement	20	1.96 %	144,596	2.83 %
Total	1,018	100.00 %	5,112,693	100.00 %

ECISD Rating

- Provided on page 6 8
- 21 indicators
- 98% score out of 100%
- A Superior Achievement



Financial Integrity Rating System of Texas

2024-2025 RATINGS BASED ON SCHOOL YEAR 2023-2024 DATA - DISTRICT STATUS DETAIL

Nan	ne: ECTOR COUNTY ISD(068901)	Publication Level 1: 8/8/2025 12:54:0	Publication Level 1: 8/8/2025 12:54:09 PM				
Stat	us: Passed	Publication Level 2: 8/8/2025 4:49:42	Publication Level 2: 8/8/2025 4:49:42 PM				
Rati	ing: A = Superior Achievement	Last Updated: 8/8/2025 4:49:42 PM					
Dist	rict Score: 98						
#	Indicator Description			Score			
1	Was the complete annual financial report (AFR) and the November 27 or January 28 deadline depending June 30 or August 31, respectively?	4/23/2025 6:09:49 PM	Yes				
2	Was there an unmodified opinion in the AFR on the	financial statements as a whole? (The	4/23/2025	Yes			

6:09:49 PM

American Institute of Certified Public Accountants (AICPA) defines unmodified opinion. The

external independent auditor determines if there was an unmodified opinion.)

ECISD Rating History

ECISD Schools FIRST History

- History is provided on page 9
- Ratings began in 2002/03
- 19 out of 23 years were

Superior ratings

					Rating	Rating	Rating	
Rating	Year	Data	Year	Status	Letter	Category	Score	Notes
2024	2025	2023	2024	Passed	Α	Superior	98/100	6
2023	2024	2022	2023	Passed	Α	Superior	100/100	
2022	2023	2021	2022	Passed	Α	Superior	100/100	
2021	2022	2020	2021	Passed	Α	Superior	100/100	
2020	2021	2019	2020	Passed	Α	Superior	100/100	
2019	2020	2018	2019	Passed	Α	Superior	100/100	
2018	2019	2017	2018	Passed	Α	Superior	94/100	6, 7
2017	2018	2016	2017	Passed	В	Above Standard	80/100	7, 8
2016	2017	2015	2016	Passed	Α	Superior	98/100	6
2015	2016	2014	2015	Failed	F	Substandard	0	5
2014	2015	2013	2014	Passed	n/a	Pass	30/30	
2013	2014	2012	2013	Passed	n/a	Superior	70/70	
2012	2013	2011	2012	Passed	n/a	Superior	70/70	
2011	2012	2010	2011	Passed	n/a	Superior	70/70	
2010	2011	2009	2010	Passed	n/a	Superior	75/80	2
2009	2010	2008	2009	Passed	n/a	Above Standard	75/80	3, 4
2008	2009	2007	2008	Passed	n/a	Superior	84/90	1, 2
2007	2008	2006	2007	Passed	n/a	Superior	85/90	1, 2
2006	2007	2005	2006	Passed	n/a	Superior	n/a	
2005	2006	2004	2005	Passed	n/a	Superior	n/a	
2004	2005	2003	2004	Passed	n/a	Superior	n/a	
2003	2004	2002	2003	Passed	n/a	Superior	n/a	
2002	2003	2001	2002	Passed	n/a	Superior	n/a	

ECISD Report of Expenditures and Disclosures

- Required Disclosures on page 10 & 11
- Superintendent Contract(s) posted on ECISD website



- Reimbursements/payments for Superintendent and Board totaled less than \$57,000
- There were no gifts greater than \$250 received by the Executive Officers and Board Members and relatives
- Business transactions between ECISD and board members were as follows:
 - Hawkins Construction, Inc. \$27,640 Tammy Hawkins (spouse)

ECISD										
School FIRST Annual Financial Managemen	ıt Report									
Required Disclosures										
Superintendent's Current Employmen	ıt Contract									
A copy of the superintendent's current employment	ent contract :	at the time of the Sch	hool FIRST heari	ng is to b	e provided.					
In lieu of publication in the annual School FIRST				_						
the superintendent's employment contract on the	e school distr	rict's Internet site.								
If published on the Internet, the contract is to ren	nain accessi	ON WEB SITE								
		https://www.ectorco	untyisd.org/our-d	istrict/su	perintendent/me	et-the-superintende	ent			
Reimbursements Received by the Sup						•				
For the Twelve-Month Period										
Ended June 30, 2024										
		S. Muri	D. Miller		D. Abalos	W. Woodall	C. Stanley	S. Brown	T. Hawkins	B. Thayer
		Emeritus	Board		Board	Board	Board	Board	Board	Board
Description of Reimbursements		Superintendent	Member 1		Member 2	Member 3	Member 4	Member 5	Member 6	Member 7
Meals		\$ 1,177.50	\$ 491	.50 \$	617.50	\$ 274.50	\$ 617.50	\$388.00	\$1,067.75	\$257.50
Lodging		\$ 6,371.57	\$ 1,911	.25 \$	2,812.18	\$ 1,247.00	\$ 2,731.60	\$1,655.95	\$4,038.81	\$1,516.71
Transportation		\$ 4,666.89	\$ 1,856	.02 \$	1,007.24	\$ 1,076.20	\$ 1,085.62	\$1,339.25	\$3,961.52	\$1,091.54
				.02 W	1,007:21	Ψ 1,070.20	4 1,000.02	ψ1,000.20	40,001.02	
Motor Fuel		\$ 231.95	\$	- \$	-	\$ -	\$ -	\$0.00	\$0.00	\$0.00
Motor Fuel Other		\$ 231.95 \$ 3,720.00	\$ \$ 1,701	- \$.21 \$	1,695.00	\$ - \$ 995.00	\$ - \$ 1,285.00	\$0.00 \$75.00	\$0.00 \$2,810.00	\$0.00 \$1,120.00
Motor Fuel		\$ 231.95	\$ \$ 1,701	- \$.21 \$	-	\$ -	\$ - \$ 1,285.00	\$0.00 \$75.00	\$0.00	\$0.00
Motor Fuel Other Total		\$ 231.95 \$ 3,720.00 \$16,167.91	\$ 1,701 1 \$5,959	- \$.21 \$	1,695.00	\$ - \$ 995.00	\$ - \$ 1,285.00	\$0.00 \$75.00	\$0.00 \$2,810.00	\$0.00 \$1,120.00
Motor Fuel Other Total All "reimbursements" expenses, regardless of the	•	\$ 231.95 \$ 3,720.00 \$16,167.91 payment, including d	\$ 1,701 1 \$5,959 lirect pay,	- \$.21 \$ 9.98	1,695.00	\$ - \$ 995.00	\$ - \$ 1,285.00	\$0.00 \$75.00	\$0.00 \$2,810.00	\$0.00 \$1,120.00
Motor Fuel Other Total All "reimbursements" expenses, regardless of the credit card, cash, and purchase order are to be	reported. Ite	\$ 231.95 \$ 3,720.00 \$16,167.91 payment, including dems to be reported p	\$ 1,701. 1 \$5,959 lirect pay, er category inclu	- \$.21 \$ 9.98	1,695.00 \$6,131.92	\$ 995.00 \$3,592.70	\$ 1,285.00 \$5,719.7	\$0.00 \$75.00	\$0.00 \$2,810.00	\$0.00 \$1,120.00
Motor Fuel Other Total All "reimbursements" expenses, regardless of the credit card, cash, and purchase order are to be Meals – Meals consumed out of town, and in-dis	reported. Ite	\$ 231.95 \$ 3,720.00 \$16,167.91 payment, including dems to be reported p	\$ 1,701. 1 \$5,959 lirect pay, er category inclu	- \$.21 \$ 9.98	1,695.00 \$6,131.92	\$ 995.00 \$3,592.70	\$ 1,285.00 \$5,719.7	\$0.00 \$75.00	\$0.00 \$2,810.00	\$0.00 \$1,120.00
Motor Fuel Other Total All "reimbursements" expenses, regardless of the credit card, cash, and purchase order are to be Meals – Meals consumed out of town, and in-dis Lodging - Hotel charges.	reported. Ite strict meals a	\$ 231.95 \$ 3,720.00 \$16,167.91 payment, including d ems to be reported p et area restaurants (o	\$ 1,701 1 \$5,959 irect pay, er category includentside of board management	- \$.21 \$ 9.98	1,695.00 \$6,131.92 excludes cater	\$ 995.00 \$3,592.70 ed board meeting n	\$ 1,285.00 \$5,719.7	\$0.00 \$75.00	\$0.00 \$2,810.00	\$0.00 \$1,120.00
Motor Fuel Other Total All "reimbursements" expenses, regardless of the credit card, cash, and purchase order are to be Meals – Meals consumed out of town, and in-dis Lodging - Hotel charges. Transportation - Airfare, car rental (can include fu	reported. Ite strict meals a	\$ 231.95 \$ 3,720.00 \$16,167.91 payment, including d ems to be reported p et area restaurants (o	\$ 1,701 1 \$5,959 irect pay, er category includentside of board management	- \$.21 \$ 9.98	1,695.00 \$6,131.92 excludes cater	\$ 995.00 \$3,592.70 ed board meeting n	\$ 1,285.00 \$5,719.7	\$0.00 \$75.00	\$0.00 \$2,810.00	\$0.00 \$1,120.00
Motor Fuel Other Total All "reimbursements" expenses, regardless of the credit card, cash, and purchase order are to be Meals – Meals consumed out of town, and in-dis Lodging - Hotel charges. Transportation - Airfare, car rental (can include fuelt of Motor fuelt – Gasoline)	reported. Ite strict meals a uel on rental,	\$ 231.95 \$ 3,720.00 \$16,167.91 payment, including d ems to be reported p at area restaurants (o taxis, mileage reimb	\$ 1,701 1 \$5,959 irect pay, er category includentside of board moursements, lease	- \$.21 \$ 9.98	1,695.00 \$6,131.92 excludes cater	\$ 995.00 \$3,592.70 ed board meeting n	\$ 1,285.00 \$5,719.7	\$0.00 \$75.00	\$0.00 \$2,810.00	\$0.00 \$1,120.00
Motor Fuel Other Total All "reimbursements" expenses, regardless of the credit card, cash, and purchase order are to be Meals – Meals consumed out of town, and in-dis Lodging - Hotel charges. Transportation - Airfare, car rental (can include fu	reported. Ite strict meals a uel on rental, internet servi	\$ 231.95 \$ 3,720.00 \$16,167.91 payment, including dems to be reported part area restaurants (or taxis, mileage reimbasice, fax machine, and	\$ 1,701. 1 \$5,959 birect pay, er category included a second months of the second and the second	- \$.21 \$ 9.98	1,695.00 \$6,131.92 excludes cater	\$ 995.00 \$3,592.70 ed board meeting n	\$ 1,285.00 \$5,719.7	\$0.00 \$75.00	\$0.00 \$2,810.00	\$0.00 \$1,120.00

Outside Compensation and/or	r Fees Received by	the Superintenden	t for Profession	al Consulting and	/or Other Person	al Services			
Outside Compensation and of	T ces received by	the superintenden	ror rocession	ar consumg and	or other reisor	ini Services			
For the Twelve-Month Period									
Ended June 30, 2024			Amount						
Name(s) of Entity(ies)			Received						
NONE			\$0.00						
Total			\$0.00						
Compensation does not include busine	ess revenues from the	superintendent's lives	stock or agricultur	al-based activities o	on a ranch or				
farm. Report gross amount received (o	do not deduct busines	s expenses from gros	s revenues). Rev	enues generated fro	om a family				
business that have no relationship to s	chool district busines	s are not to be disclo	sed.	<u>-</u>	_				
ECISD									
School FIRST Annual Financial Ma	nagement Report								
Required Disclosures(Continued)									
Gifts Received by Executive	Officers and Board	Members (and Firs	st Degree Relat	ives, if any)					
(gifts that had an economic va	lue of \$250 or mor	e in the aggregate i	n the fiscal vear)					
NONE				'					
For the Twelve-Month Period									
Ended June 30, 2024									
Litaca danc 30, 2024		Board	Board	Board	Board	Board	Board	Board	Board
	Superintendent	Member 1	Member 2	Member 3	Member 4	Member 5	Member 6		Member 7
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
T O COL	Q 0.00	\$5.55	40.00	Q 0.00	00.00	\$ 0.00	ψ0.00	\$5.55	V 0.00
Note – An executive officer is defined a	as the superintendent	t, unless the board of t	rustees or the						
district administration names additiona	al staff under this clas	sification for local offic	ials.						
Business Transactions Betwe	en School District	and Board Member	'S						
NONE									
For the Twelve-Month Period									
Ended June 30, 2024									
		Board	Board	Board	Board	Board	Board	Board	Board
		Member 1	Member 2	Member 3	Member 4	Member 5	Member 6		Member 7
Amounts		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Note - The summary amounts reported	d under this disclosur			-				Tommy Hawkins	
disclosed in the summary schedule of		•						Construction, Inc.	



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Presented by: Albessa Chavez 10/21/2025