



DUNCANVILLE ISD

Writing success stories, one student at a time.

Regular Board Meeting

July 21, 2025

AGENDA SECTION: Action Item

SUBJECT: ARP ESSER III Non-Compliance Resolution

BOARD POLICY: CB, CBB

STRATEGIC GOAL(S): Priority 4- Fiscal Stewardship and Operational Excellence

FISCAL NOTE: ESSER III Funds

PREPARED/PRESENTED BY: Dr. Samuel Nix, Chief Academic Officer

Background Information

In response to Texas Education Agency (TEA) ESSER III audit inquiries, Duncanville ISD submitted formal correspondence in 2022 and 2023. TEA's preliminary report identified seven areas of non-compliance with initial costs of \$1,070,783.83. After a written response with proposed corrective actions, TEA reduced the total to \$159,152.63 and issued a resolution on May 21, 2025, requiring repayment using state or local funds

Recommendation

Administration recommends that the Board approve the repayment of \$159,152.63 from state or local funds, as required to TEA by the July 28, 2025, deadline as a response to the ESSER III audit findings.

Communication Deployment

Board Meeting Minutes

Suggested Motion

I move that the Board approve the repayment of \$159,152.63 using state or local funds, and authorize the Superintendent and staff to submit all required corrective actions and documentation to the Texas Education Agency in response to the ESSER III Non-Compliance Resolution.

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Respectfully submitted,
Dr. T. Lamar Goree
Superintendent