

# DECEMBER 2020

## Accountability and Assessment

- School Report Card released (send home within six weeks)
- Texas Academic Performance Report (TAPR) to districts
- Hold public hearing on TAPR report (TEC§39.053(b))
- Federal Report Card released (distribute to campuses, parents and general public)
- Second Year F campuses posts Turnaround Plan draft to website for comment (30 days prior to board approval)

## Administration and Leadership

- Check TEA/ESC COVID-19 websites for any updates
- State Compensatory Education (TEC§29.081(B-3))
- UIL dues Deadline January 1st Annually to State UIL Office (CCR D10)
- Review DFBB (LEGAL & LOCAL) for non-renewals
- Update Ask TED

## Charter Specific

- Charter holder must file audit report disclosing all management company loans
- Governance Report due to TEA December 1st
- Update Ask TED with TEA Charter Division

## Federal and State Programs

- State Compensatory Education (TEC§29.081)
- 2019-2020 ESSA Final Amounts sent out by TEA
- Review/implement district/campus improvement plans in accordance with district planning process (TEC§11.251)
- 2019-2020 Substitute System of Federal Time-and-Effort Reporting (optional system) Annual LEA Management Certification due to TEA December 15th (to be effective for spring and summer semesters of current school year if September deadline missed). This is applicable to all federal programs.

## Finance

- Review student attendance figures as compared to prior year and budget projections
- Publish Schedule C-3 from independent audit in local newspaper
- \*Approve Independent Audit Report for September 1st FY

## Perkins Formula Grant

- 2019-2020 Substitute System of Federal Time-and-Effort Reporting (optional system) Annual LEA Management Certification due to TEA December 15th (to be effective for spring and summer semesters of current school year if September deadline missed). This is applicable to all federal programs.

## School Board

- \*School Board approves Annual Independent Audit Report (AFR) due to TEA no later than January 28th for LEAs with July 1st FY
- Post Trustee training hours (Military Districts Only)
- Board self-evaluation (recommended)
- \*Approve waivers as needed
- Notify ESC Field Service Agents of newly appointed/elected trustees
- Review Trustee training requirements including 86th Legislative Session additions

## **Special Education**

- 2020-2021 Substitute System of Federal Time-and-Effort Reporting (optional system): Annual LEA Management Certification due to TEA December 15th (to be effective for spring and summer semesters of current school year if September deadline missed). This is applicable to all federal programs.
- 2020-2021 Nonpublic Placement Notification & Application (Required for all Nonpublic Day School and Nonpublic Residential placements by LEAs) closes late November/early December for students in a continuing placement (remains open for new placements)
- 2020-2021 SC5100 Coordinated Early Intervening Services (CEIS) Data Collection Form (applicable to certain LEAs) due to TEA early December
- Monitor special education expenditures from the general fund to ensure on track for MOE (Maintenance of Effort) compliance

## **Texas Student Data System/PEIMS**

- PEIMS Fall submission due to TEA on December 3rd
- PEIMS Midyear ready for users to complete, approve, and accept submissions on December 14<sup>th</sup>

## **Transportation**

- Transportation Operations Report due electronically by December 1<sup>st</sup>

*\*Requires Board action/approval*