HORRY COUNTY SCHOOLS
OPERATIONAL EXPECTATIONS MONITORING REPORT
OE-6 – Financial Administration

I certify that the information in this report is true.

Signed: Rick Maxey Date: January 11, 2021
Dr. Rick Maxey, Superintendent

Disposition of the Board:
✓ In compliance
_____ Not in compliance
_____ Compliance with exception

Signed: Ken Richardson Date: January 25, 2021
Ken Richardson, Board Chair

Comments:

	Supt	Supt	Bd	Bd
	In compliance	Not in compliance	In compliance	Not in compliance
The superintendent shall not: cause or allow any financial activity or condition that materially deviates from the budget adopted by the board; cause or allow any fiscal condition that is inconsistent with achieving the board's ***Results*** or meeting any ***Operational Expectations*** goals; or place the long-term financial health of the district in jeopardy.	✓			

Interpretation: I interpret this policy to mean that the District will develop and adopt policies and procedures for financial reporting, budgetary planning and internal control for fiscal responsibility.

Evidence of Status of Compliance:

We are in full compliance of this policy. Evidence is listed below:

- The District has completed the Comprehensive Annual Financial Report (CAFR) for 2020 FY. We distributed this document on January 8, 2021 in the Board Weekly Update and the external auditor will present the 2020 FY audit at the January 11, 2021 Board meeting.