Financial Integrity Rating System of Texas (FIRST REPORT)

2021-2022 Ratings based on school year 2020-21 data.

Scoring system is based on a series of indicators (questions)

A – Superior Achievement Score 90 - 100

B – Above Standard Achievement Score 80 - 89

C – Standard Achievement Score 60 - 79

F – Substandard Achievement Score below 60

Financial Integrity Rating System of Texas (FIRST REPORT)

THE INDICATORS

Financial Integrity Rating System of Texas (FIRST REPORT)

INDICATOR 1:

Was the annual financial report filed within 30 days after the TEA set deadline of November 27th?

RESPONSE:

Report was received by TEA on AFR Due Date Waiver Granted

SCORE:

Financial Integrity Rating System of Texas (FIRST REPORT)

INDICATOR 2:

Was there an unmodified opinion in the annual financial report on the financial statements as a whole?

RESPONSE:

For 2020-21, Seguin ISD received an unmodified, or clean, opinion.

SCORE:

Financial Integrity Rating System of Texas (FIRST REPORT)

INDICATOR 3:

Was the district in compliance with the payment terms of all debt agreements at fiscal year end?

RESPONSE:

Debt payments were made within the requirements of bond covenants.

SCORE:

Financial Integrity Rating System of Texas (FIRST REPORT)

INDICATOR 4:

Did the district make timely payments to Teachers Retirement System, Texas Workforce Commission, Internal Revenue Service, and other government agencies?

RESPONSE:

All reports and payments were submitted timely to governmental entities.

SCORE:

Financial Integrity Rating System of Texas (FIRST REPORT)

INDICATOR 5:

This indicator is not being scored.

RESPONSE:

n/a

SCORE:

n/a

Financial Integrity Rating System of Texas (FIRST REPORT)

INDICATOR 6:

Was the average change in fund balances over 3 years less than a 25% decrease or did the current year's unassigned and assigned fund balances exceed 75 days of operational expenditures?

RESPONSE:

Both criteria met in the fiscal year.

SCORE:

Financial Integrity Rating System of Texas (FIRST REPORT)

INDICATOR 7:

Was the number of days of cash on hand and current investments in the general fund for the school district sufficient to cover operating expenditures?

RESPONSE:

Seguin ISD had sufficient cash and investments in the General Fund.

SCORE: (maximum possible score: 10 points)

Financial Integrity Rating System of Texas (FIRST REPORT)

INDICATOR 8:

Was the measure of current assets to current liabilities ratio for the school district sufficient to cover short-term debt?

RESPONSE:

Current Assets \$102,339,623

Current Liabilities \$ 24,326,023

Ratio: 4.207

Current assets were sufficient to cover current liabilities.

SCORE: (maximum possible score: 10 points)

Financial Integrity Rating System of Texas (FIRST REPORT)

INDICATOR 9:

Did the school district's general fund revenues equal or exceed expenditures? Or, was the district's number of days of cash on hand greater than or equal to 60 days?

RESPONSE:

The district's number of days of cash on hand was greater than or equal to 60 days.

SCORE: (maximum possible score: 10 points)

Financial Integrity Rating System of Texas (FIRST REPORT)

INDICATOR 10:

This indicator is not being scored.

RESPONSE:

n/a

SCORE:

n/a

Financial Integrity Rating System of Texas (FIRST REPORT)

INDICATOR 11:

Was the ratio of long-term liabilities to total assets for the school district sufficient to support long-term solvency?

RESPONSE:

Long Term Liabilities \$192,084,736

Total Assets \$248,911,294

Ratio: 0.7717

Assets were sufficient to cover liabilities.

SCORE: (maximum possible score: 10 points)

6 Points (points reduction due to Net Pension Liability)

Financial Integrity Rating System of Texas (FIRST REPORT)

INDICATOR 12:

Was the debt per \$100 of assessed property value ration sufficient to support future debt repayments?

RESPONSE:

Resources were sufficient to meet required debt service.

SCORE: (maximum possible score: 10 points)

8 Points (additional bond debt)

Financial Integrity Rating System of Texas (FIRST REPORT)

INDICATOR 13:

Was the district's administrative cost ratio equal to or less than the threshold ratio?

RESPONSE:

Acceptable Administrative Cost Ratio <= 10.00%

Seguin ISD Administrative Cost Ratio 8.92%

SCORE: (maximum possible score: 10 points)

Financial Integrity Rating System of Texas (FIRST REPORT)

INDICATOR 14:

Did the school district not have a 15% decline in the students to staff ratio over 3 years?

RESPONSE:

Seguin ISD did not have a decline in its ratio of students to staff that was outside the acceptable range.

SCORE: (maximum possible score: 10 points)

Financial Integrity Rating System of Texas (FIRST REPORT)

INDICATOR 15:

This indicator is not being scored.

RESPONSE:

n/a

SCORE: (maximum possible score: 5 points)

Financial Integrity Rating System of Texas (FIRST REPORT)

INDICATOR 16:

Did the comparison of PEIMS data to like information in the annual financial report result in a total variance of less than 3% of all expenditures by function?

RESPONSE:

Sum of Differences \$93

Expenditures \$66,300,041

The PEIMS financial data submitted by Seguin ISD to TEA had an insignificant variance in comparison to the data published in the annual financial report. The variance is due to system rounding.

SCORE:

Financial Integrity Rating System of Texas (FIRST REPORT)

INDICATOR 17:

Did the external independent auditor indicate the annual financial statement was free of any instance(s) of material weaknesses in internal controls over financial reporting and compliance for local, state, or federal funds?

RESPONSE:

External auditor indicated strong internal controls.

SCORE:

Financial Integrity Rating System of Texas (FIRST REPORT)

INDICATOR 18:

Did the external auditor indicate the annual financial report was free of any instance(s) of material noncompliance for grants, contracts, and laws related to local, state or federal funds?

RESPONSE:

The Seguin ISD annual financial report indicated no material noncompliance.

SCORE: (maximum possible score: 10 points)

Financial Integrity Rating System of Texas (FIRST REPORT)

INDICATOR 19:

Did the district post the required financial information on its website in accordance with Government Code, Local Government Code, Texas Education Code, Texas Administrative Code and other statues, laws, and rules were in effect at the district's fiscal year end?

RESPONSE:

Seguin ISD met all requirements.

SCORE: (maximum possible score: 5 points)

Financial Integrity Rating System of Texas (FIRST REPORT)

INDICATOR 20:

Did the school board members discuss the district's property values at the board meeting within 120 days before the district adopted it's budget?

RESPONSE:

Seguin ISD met requirements.

SCORE:

Financial Integrity Rating System of Texas (FIRST REPORT)

Seguin ISD FIRST Results for 2021

A – Superior Achievement

94 Points (maximum possible score: 100 points)

Financial Integrity Rating System of Texas (FIRST REPORT)

PRIOR YEAR COMPARISON

SEGUIN I.S.D.Financial Integrity Rating System of Texas (FIRST REPORT)

INDICATOR	<u>2021</u>	2020	2019	2018
1	PASS	PASS	PASS	PASS
2	PASS	PASS	PASS	PASS
2.A	n/a	n/a	PASS	PASS
2.B	n/a	n/a	PASS	PASS
3	PASS	PASS	PASS	PASS
4	PASS	PASS	n/a	n/a
5	n/a	n/a	10	10
6	PASS	PASS	10	10
7	10	10	6	6
8	10	10	10	10
9	10	10	10	10
10	10	10	10	10
11	6	6	10	10
12	8	8	10	10
13	10	8	10	10
14	10	10	10	10
15	5	5	n/a	n/a
16	PASS	PASS	n/a	n/a
17	PASS	PASS	n/a	n/a
18	10	10	n/a	n/a
19	5	5	n/a	n/a
20	PASS	PASS	n/a	n/a

TOTAL SCORE

Financial Integrity Rating System of Texas (FIRST REPORT)

REQUIRED DISCLOSURE:

Reimbursements Received by the Superintendent and Board
Members for Fiscal Year 2021

SEGUIN I.S.D.Financial Integrity Rating System of Texas (FIRST REPORT)

Reimbursement Received by the Superintendent & Board Members for Fiscal Year 2021

For the 12 Month Period

Ended June 30, 2021

Description of Reimbursements	Superintendent			Воа	rd Members			
	Dr. Matthew Gutierrez	Carl Jenkins	Alejandro Guerra	Cindy Thomas-Jimenez	Linda Duncan	Denise Crettenden	Benito Amador	Glenda Moreno
Meals	\$ 1,284.00	\$ 39.00	\$ 48.00	\$ -	\$ 39.00	\$	\$ -	\$ -
Lodging	\$ 2,527.50	\$ 675.00	\$ 585.33	\$ -	\$ 708.90	\$	\$ -	\$ -
Transportation	\$ 984.23	39.96	\$ 225.72	\$ -	\$ -	\$ -	\$ -	\$ -
Registration	\$ 1,519.00	\$ 460.00	\$ 435.00	\$ -	\$ 460.00	\$	\$ -	\$ -
Other	\$ 285.78	3 \$ 136.41	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$6,600.51	\$1,350.37	\$1,294.05	\$ -	\$1,207.90	\$ -	\$ -	\$ -

Financial Integrity Rating System of Texas (FIRST REPORT)

Outside Compensation and/or Fees Received b	y the Superintendent for Professional Consulti	ing and/or Other Personal Services in Fiscal Year 2021
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For the Twelve-Month

Period

Ended June 30, 2021

\$0.00

Note-Compensation does not include business revenues from the superintendent's livestock or agricultural livestock or agricultural based activities on a ranch or farm. Revenues generated from a family business that have no relationship to school district business are not disclosed.

Gifts Received by Executive Officers and Board Members (and First Degree Relatives, if any) in Fiscal Year

2021

For the Twelve-Month

Period

Ended June 30, 2021

None

Note – An executive officer is defined as the superintendent, unless the board of trustees or the district administration names additional staff under this classification. (Any gifts received by their immediate family as described in Government Code, Chapter 573, Subchapter B, Relationships by Consanguinity or by Affinity are reported under the applicable school official.)

Business Transactions Between School District and Board Members for Fiscal Year 2021

For the Twelve-Month

Period

Ended June 30, 2021

None

Note - The summary amounts reported under this disclosure do not duplicate the items disclosed in the summary schedule of reimbursements received by board members.

Other Information. None

Financial Integrity Rating System of Texas (FIRST REPORT)

REQUIRED DISCLOSURE:

Local Government Officer Conflicts Disclosure Statement

DISCLOSURE STATEMENT (Instructions for completing and filing this form are provided on the reexts	FORM CIS
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
This is the notice to the appropriate local governmental entity that the following local government officer has become aware of facts that require the officer to file this statement in accordance with Chapter 176, Local Government Code.	Cate Received
Name of Local Government Officer Alejandro Guerra	
Office Held District 2 School Board of Trustees	and other state of the state of
Name of vendor described by Sections 178.001(7) and 176.003(a), Local Government Code	and the d
Description of the nature and extent of each employment or other business relationsh with vendor named in Item 3.	p and each family relationship
Date Gift Accepted	
Petra Nancy Raminez	e) of this local government officer.
to each tenis, remoter (as indirectly schored IV, Stocker IV, IV, IV, Stocker IV,	iz) of this local government officer. Ann 175 (1016)(2)(2)(3), Local Solution of the state of
th each tunity revolved (or priced by Section 11,00015), Local Government Coc. and advertedup in the Section of the Section 11,00015, Local Government Coc. and Control of the Section of the Section of Coc. Benefit from the Section	e) of this local government officer. trian 135,803(a)(2)(8), Local
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LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT (Instructions for completing and filing this form are provided of	FORM CIS
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular	Session. OFFICE USE ONLY
This is the notice to the appropriate local governmental entity that the follo- government officer has become aware of facts that require the officer to file this in appropriate with Chapter 176. Local Government Code.	
Name of Local Government Officer Benito Amador	
Office Held District 6 School Board of Trustees	northead paparation to appear the
3 Name of vendor described by Sections 176.001(7) and 176.003(a), Local Go Code	vernment
Description of the nature and saters of sech employment or other business with variety are made in his m.d. Like gifts accepted by the local government efficies and any family before variety in the mis to access \$100 during the 12-month period of Local Colt Accepted Date Clift Accepted Description of Gift Description of Gift Date Clift Accepted Date Clift Accepted Description of Gift Date Clift Accepted Description of Gift Descriptio	ix, if aggregate value of the gifts accepting related by Section 176.003(a)(2)(B).
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Palra Nasoy Ranirez	Notery Public
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AFFIDAVIT DISCLOSING SUBSTANTIAL INTEREST IN A BUSINESS ENTITY OR REAL PROPERTY

CO	UNTY	OFGUADALUPE	(name)
	ojandro Seguin	Guarra Independent School District	(name), as a local public official of (name), make this affidavit and on my
cat	h state	e the following:	(mino), mate a soundary of the army
1.	M	l, or a person(s) related to me in t	he first degree, do no have a substantial interest in
	(a)	Sections171.001002, that wou	ms are defined in Local Government Code id experience a special economic effect the public by a vote or decision of the Board.
		AND	
	(0)		easonably foreseeable that the Board's action or momic effect on the value of the property the public.
2.	Lor	a porson(s) related to me in the t	irst degree, have a substantial interest in:
			s are defined in Local Government Code Sections ionce a special economic effect distinguishable value or decision of the Board.
		OR	
			onably foreseeable that the Board's action or my mic effect on the value of the property distinguisha
3.	The	business entity or real property is	5
	(nai	ma/address of business or descrip	ation of property).
	sub	stantial interest in this business e	or name of relative and relationship) (have) (has) in tity or real property as follows:
	(Ch	eck all that apply.)	
		Ownership of ten percent or mo ontity.	re of the voting stock or shares of the business
		Ownership of ten percent or mu	re of the fair market value of the business entity.
		Ownership of \$15,000 or more of	of the fair market value of the business entity.
		Funds received from the busine her, his) gross income for the pr	ss onlity exceed ten porcent of(my. evious year.
		Real property is involved and or legal ownership with a fair ma	

AFFIDAVIT DISCLOSING SUBSTANTIAL INTEREST IN A BUSINESS ENTITY OR REAL PROPERTY

iden	oritic Amudor	fnamel, as a local public official of
8	Seguin Independent School District	(name), make this affidavit and on my
oath	h state the following:	
1.	I, or a person(s) related to me	in the first degree, do not have a substantial interest in:
	Sections171.001002, that y	ferms are defined in Local Government Code rould experience a special economic affect on the public by a vote or decision of the Board.
	AND	
		is reasonably foreseeable that the Board's action or economic effect on the value of the property con the public.
2.		ne first degree, have a substantial inforest in:
ß-€		erms are defined in Local Government Code Sections perience a special economic effect distinguishable y a vote or decision of the Board.
	OR	
		asonably foreseable that the Board's action or my momic effect on the value of the property distinguisha- lic.
3.	action will have a special eco	nomic effect on the value of the property distinguisha- lic.
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3.	action will have a special ect bile from its effect on the pub. Bile from its edition to the pub. The business entity or real proper (nameadathress of business or due substantial interest in this outsines (Check all that purpose of the percent or or the percent or or the percent or or the percent or or ownership of the percent or ownership of \$15,000 or mo	nomic effect on the value of the property distinguisha- tion (the property). ("For or name of netative and relationship) (towo)(has) a s entity or real property as follows: more of the voting stock or shares of the business more of the fair market value of the business entity, or of the fair market value of the business entity, or of the fair market value of the business entity.

ETHICS CONFLICT OF INTEREST DISCLOSURES

- The statements in this affidavit are based on my personal knowledge and are true and correct.
- Upon the filing of this affidavit with the Board's official record keeper, I affirm that I will abstain from part cipation in any decision involving this business entity or real property, unloss permitted according to Local Government Code 171.094(p).

Signed: Old and Pall (tabe) 10 - 26 - 21
Signature of official: Clayda f) 16-

, Notary Public, State of Toxas

Petra Nancy Raminez
Nontry Public
State of Team
My Comm. Esp. 12/16/22
Notary ID 13005533-0

2 of 2

ETHICS CONFLICT OF INTEREST DISCLOSURES

- The statements in this affidavit are based on my personal knowledge and are true and correct.
- Upon the filing of this affidavit with the Board's official record keeper, I affirm that I will abstain from participation in any decision involving this business entity or real property, unless permitted according to Local Government Code 171.034(c).

Signed: 10-2(e-2) (data)
Signature of official: 4 and 100 (data)
Titlo: There is School Bond Tratee

STATE OF TEXAS
COUNTY OF SUMBALUPE (non-

Sworn to and subscribed before me on this 26 (ditte) day of (month) 2001 (year).

, Notary Public, State of Texas

Potm Nancy Ramirez
Nonry Public
Store of Teass
My Connr. Exp. 12/16/22
Notary ID 13005533-0

SEGUIN

Independent School District

1221 E. Kingsbury Street Seguin, TX 78155 phane 830.401.8605 fax 830.379.3689

Tony Hillberg, Chief Financial Officer

July 19, 2021

Maxwell Locke & Ritter LLP Attn: Jimmy Romell 401 Congress Avenue, Suite 1100 Austin, TX 78701

RE: Seguin ISD Annual Audit

In conscious with your notif of the balance absect of Seguin Independent School Dutries (the "District") as oil Famely 20.21 dampes in faut balances for new search and the second of th

matia is married to my nephewblook relative

 Neither I, nor any business entity in which I have a direct financial interest, other than publicly held stock, have received compensation from or done business with the District, except as follows:

Member of the Board of Trustees, Seguin Independent School District

Colyanda Duero

9.27-21

SEGUIN Independent School District

1221 E. Kingsbury Street Segram TX 26815 phone XXX-808 8502 fix 620.379.3649 dallburgatisegratisk12.xx.m

Tory Hillberg, Chief Financial Officer

Supervisor 22, 2021

Marwell Looke & Riner LLP Ann. Jimeny Romell 401 Congress Avenue, Suite 1130 Austin, TX 78301

RE: Seguin ISD Amoust Aucie

In correction with your said of the balance shoot of Sepain had gendern School Usaria; the "Detruit") are channel surrowers of reversus, oppositions, and changes as final balances for the soft of the following the state of the

As detailed in Appendix A, to person who is reli: Vancessa Amador, consumpting on within the scone degree by all.

If home as a branch member, except as follows: a teacher in SISD,

is my Niece and she was hired years BEFORE I was elected

 Neider I, nor any products entity in abiot 1 have a freet financial interest, other trum processing facks stack, have received compensation from or done business with the District except in follows.

NONE

Member of the Board of Trustees, Seguir Independent School Piseries

Bene Toma Dre - Bene Annaber Innice Jumabor Sergela KI J. K. 45

9/27/21

LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT (Instructions for completing and filling this form are provided on the nex	FORM CIS
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
This is the notice to the appropriate local governmental entity that the following local government officer has become aware of tacks that require the officer to fife this statement in accordance with Chapter 176, Local Government Code.	
Name of Local Government Officer Carl Jenkins	
Office Held District 1 School Board of Trustees	Control of the service of the service of
3 Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code	Met 61
Description of the nature and extent of each employment or other business relations with vendor named in them 3.	hip and each family relationship
from vander named in item 2 exceeds \$100 during the 12-month period described Date Girl Accepted Description of Girl Date Girl Accepted General Description of Girl	by Section 176.003(a)(2)(B).
SIGNATURE Sees ander preside of period for the doors statement in that and see set I be not act testing notice for settled the period for the statement of the statement of the statement overset the 12-country concentration of the statement overset the 12-country concentration of the statement overset the 12-country of dovernment Code.	ide) of this local government officer.
Petra Vascy Runierz Please complete either option below Natury halfs. Sole of Team Sp. 17/16/22	
	26 cas a Ortober
Petra Nancy Remires	Notary Public
Spill transition setministering with Printed name of officer administering cath	Title of officer administering oats
(2) Unsworn Declaration	U-maritiment - sub-
My name is and my date of birth is	red under chile mid Dire
My address is	
(alreat) (oity) (alreat) Executed in	ate) (zip cocle) (country)
Circulary of Level Co.	remment Officer (Declarant)
Signature of Local Go Form provides by Texas Ethics Commission www.ethics.state.tx.us	remment Officer (Declarant) Revised 8/17/2

LOCAL GOVERNMENT OFFICER CONI DISCLOSURE STATEMENT (Instructions for completing and filing this form ar		FORM CIS
This questionnaire reflects changes made to the law by H.B. 23, 84th L	eg., Regular Session.	OFFICE USE ONLY
This is the notice to the appropriate local governmental entity th government officer has become aware of facts that require the office in accordance with Chapter 176, Local Government Code.	at the following local or to file this statement	Date Received
Name of Local Government Officer Cinde Thomas-Jimenez		
Office Held District 3 School Board of Trustees	10/050038=17-0-	
Name of vendor described by Sections 176.001(7) and 176.003(s Code	a), Local Government	MODAL OF
Description of the nature and extent of each employment or oth with vendor named in item 3.		
List gifts accepted by the local government officer and any termine when framed in term a seconds 500 during the termine but and the second of	th period described by	Section 176.003(a)(2)(B).
SIGNATURE I secon under penalty of perjury that the above elabries to each territy member (as coffeed by Section 176.00) also advantaged that the systement operate to the 12 and General Code.	(2), Local Government Code eth period described by Sec	e) of this local government officer. I
Perca Namy Raminez Natary Public State of Rams Ny Comm. Exp. 1216/22 Notary ID 1308533-6 Notary Notary ID 1308533-6	Control	
Soon to and subscribed before me by Cinde Thomas - Jimenez	ns the _2	26 ay a October.
20 21 to eachywhich, witness my hand and seel of office.		
Patra Nancy Raminaz Authorized of other potent research only Printed name of officer adminat		Notary Public Title of officer administering path
Printed name of efficer administration of efficer administration	ening oath	THE OF OTHER BETTY SHERING BAIN
(2) Unsworn Declaration	Strate Section 1	ero a quest higher acomaga contribación longrés nel
My name is	and my date of birth is	
My address is	(city) (state	t) (rip code) (country)
Executed in County, State of, on the		

AFFIDAVIT DISCLOSING SUBSTANTIAL INTEREST IN A BUSINESS ENTITY OR REAL PROPERTY

co	UNTY	OFGUADALI	UPE	(namo)	
	ır Jenki			(name), as a local p	ublic official of
_		tedependent School Dietrict		(name), make this all	fidavit and on m
oat	h stati	the following:			
1.	M	, or a person(s) relate	ed to me in the fir	st degree, do not have a sub	stantial interest
	(8)	Sections171.00100	02, that would ex	re defined in Local Governm perience a special economic public by a vote or decision o	affect
		AND			
	(b)		special econom	rably foreseesblo that the B- ic effect on the value of the p public.	
2.	I, or	a person(s) related to	me in the first d	egree, have a substantial in:	crest in:
		171,001~.002, that v	would experience	defined in Local Governmer a special economic effect of or decision of the Board.	
		OR			
			ecial economic e	ly foreseeable that the Board ffect on the value of the prop	
3.	The	business entity or rea	sl property is		
	(nar	ne/address of busines	ss or description	of property).	
	sub	stantial interest in this		ame of relative and relations or real property as follows:	hip) (have)(has)
	(Ch	eck all that apply.)			
		Ownership of ten pe onfity.	rcent or more of	the voting stock or shares of	the business
		Ownership of ten pe	roent or more of	the fair market value of the b	usiness entity.
		Ownership of \$15,00	00 or more of the	fair market value of the busi	ness entity.
		Funds received from her, his) gross incon		fity exceed ten percent of is year.	(m)
		Real property is invo		(I, she, he) (have)(ha value of \$2,500 or more.	os) an equitable

AFFIDAVIT DISCLOSING SUBSTANTIAL INTEREST IN A BUSINESS ENTITY OR REAL PROPERTY

Ci	nde Tho	ones-limones	is a local public official of		
_	Seguin		ake this affidavit and on my		
oat	n stat	te the following:			
1.	Ø	I, or a person(s) related to me in the first degree, do not h	ave a substantial interest in		
	(a)	any business entity, as those terms are defined in Local Sections171.001–.002, that would experience a special distinguishable from its effect on the public by a vote or	economic effect		
		AND			
	(b)	any real property for which it is reasonably foreseeable my action w'll have a special economic effect on the val distinguishable from its effect on the public.			
2.	I, or	r a person(s) related to me in the first degree, have a sub	stantial interest in:		
		a business entity, as those terms are defined in Local C 171,001–,002, that would experience a special econom- from its effect on the public by a vote or decision of line	ic effect distinguishable		
		OR			
		real property for which it is reasonably foreseeable that action will have a special economic effect on the value ble from its effect on the public.			
3.	The	e business entity or real property is			
	(08.	rme/address of business or description of property).			
	_	(Y' or name of relative and			
	substantial interest in this business entity or real property as follows:				
		heck all that apply.)			
		Ownership of ten percent or more of the voting stock or entity.	r shares of the business		
		Ownership of ten percent or more of the fair market value	ue of the business entity.		
		Ownership of \$15,000 or more of the fair market value	of the business entity.		
		Funds received from the business entity exceed ton pe	rcent of(my		
	_	her, his) gross income for the previous year.			

ETHICS CONFLICT OF INTEREST DISCLOSURES

 The statements in this affidavit are based on my personal knowledge and are true and regrect.

 Upon the filing of this affidavit with the Board's efficial record keeper, I affirm that I will abstain from participation in any decision involving this business entity or real property, unless permitted "Scordings", Local Government Cod 171.004(c).

Signature deficielt: (date)
Signature deficielt: 10/1/lg 20.

STATE OF TEXAS
COUNTY OF GUNDALUPE (NO

Sworn to and subscribed before me on this (date) day of (month), (www).

, Notary Public, State of Texas

Petra Natey Runitez Notary Public State of Teats My Crount. Exp. 12/16/22 Notary ID 13005331-0

2 of 2

SEGUIN

Independent School District

1221 E. Kingsbury Street Seguin, TX 78155 phone 830,401,8605 fax 830,379,3689

thillberg@seguin.k12.tx.us

Tony Hillberg, Chief Financial Officer

July 19, 2021

Maxwell Locke & Ritter LLP Attn: Jimmy Romell 401 Congress Avenue, Suite 1100 Austin, TX 78701

RE: Seguin ISD Annual Audit

has connection with your matter of the balances obect of Seguita hadepeachers School (District (the "Divinist") as of James 30,000 that of haded tradered or revenues, experients, and changes in Gine blazness for the year then redsel for the purposes of expressing an option as to whether the Obstrict is in compliance with credit accountification provisions, mattered provisions, mattere

 As detailed in Appendix A, no person who is related to me within the third degree by consunguinity or within the second degree by afficily has been employed by the District during my tenure as a board member, except as follows:

NA

 Neither I, nor any business entity in which I have a direct financial interest, other than publicly held stock, have received compensation from or done business with the District, except as



Member of the Board of Trustees, Seguin Independent School District



1012101001

4. The statements in this affidavit are based on my personal knowledge and are true and

Upon the filing of this affidavit with the Board's official record keeper, I affirm that I will abstain from participation in any decision involving this business entity or real property, unless permitted according to Local Government Code 171.004(c).

Signed: (Manue. (data) /0x26-2/

| STATE OF TEXAS | GUNANUPE | (nam | factor) | (nam | factor) | (date) | (d

, Notary Public, State of Texas

, Notary Public, State of



CONFLICT OF INTEREST DISCLOSURES

SEGUIN Independent School District

1221 E. Kingsbury Street Seguin, TX 78155 phone 830.401.8605 fax 830.379,3689 thillberg@seguin.kt2.tx.us

Tony Hillberg, Chief Financial Officer

July 19, 2021

Maxwell Locke & Ritter LLP Attn: Jimmy Romell 401 Congress Avenue, Suite 1100 Austin, TX 78701

RE: Seguin ISD Annual Audit

In connection with your and/or of the balance cheer of Sepuir Independent Neberd Doutes (the "District") and of Justo 20, 2021 and related situations of revenues, perspections, and changes in fine balances for the year three neded for the purposes of expressing an opinion as to whether the District is it compliance with certain constitutional provisions, naturoly justs, palist policies, Tall 199 of the Texas Administrative Code, and the Texas Education Agency regulations, I confirm, to the best of my knewledge and belief, the following representations made to you clining year examination.

 As detailed in Appendix A, no person who is related to me within the third degree by consunguinity or within the second degree by affinity has been employed by the District during my tenure as a board member, except as follows;

MA

 Neither I, nor any business entity in which I have a direct financial interest, other than publicly held stock, have received compensation from or done business with the District, except as follows:

NIA

Member of the Board of Trustees, Seguin Independent School District

Ciric Thomas-Jimore, President Dute

2 of 2

LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT	FORM CIS
(Instructions for completing and filling this form are provided on the next page.)	
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regula	Session. OFFICE USE ONLY
This is the notice to the appropriate local governmental entity that the follogovernment officer has become aware of facts that require the officer to file this in accordance with Chapter 176, Local Government Code.	
Name of Local Government Officer	
Denise CreHenden	Here Experience And American Conference of the American Conference And American Conference of the Amer
Office Held	
School Board Trustee District 5	Name of the last o
Name of vendor described by Sections 176.001(7) and 176.003(a), Local	Government Code
Red Spoon Productions	
Description of the nature and extent of each employment or other busines with vendor named in Item 3. Self-General Partner-Red St	
Date G ill Accepted	
(sitach sciditional forms as necessar	190
Petra Namy Ratiates Petra Namy Ratiates Neary Patilic State of Teas My Sta	over statement is the end connect. I acknowledge increase pas defined by Session 116 00135, local of likes. I also accordantly that his solument accides 176.00(s)(6), local Government Clade. Under the Connection of Connection of Connection waster of Local Government Officer.
AFTER ACTIVITY STAMP / SEA, ABOVE Shown to and Subscribed before two, by the wais. DCn is C C C C Hand of or OCHEC 22 21. It is unsity which, whoses any mans and social of other C C C C C C C C C C C C C C C C C C C	n , one the <u>24</u> day
Petra Nancy Ramirez	
Printed name of officer administrators path	

LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT Unprecedure for correcteding and filters this form are provided on the next case.)	FORM CIS
This questionnaire reflects changes made to the law by H.S. 23, 64th Leg., Receier Session.	OFFICE USE ONLY
This is the notice to the appropriate local governmental entity that the following local government officer has become aware of facts that require the officer to file this statement in accordance with Chapter 176, Local Government Code.	Date Received
Name al Lacal Gevernment Officer Chiendau R. Morena Office Head School Board Trustee - District, 7	
Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government LOTAL STAY HOME SOLUTIONS - CONJOS MAYEND - 61.11	
Carlos Moveno -són	
List gifts accepted by the local government officer and any family revolver, if aggregates and a second in deep 2 exceeds \$100 during the 12-month period described by the GIR Accepted Second Sec	
List gills accepted by the local government officer and any family member, if aggregative vander raised in item 3 exceeds \$100 during the 12-month period describer by Cale GiR Accepted Appointing gNR 81	
Use diff accepted by the bear government officer and any family member, if aggres from worder randed in term 3 exceeded \$100 caring the 12-month partial describes by Claim Giff Accepted Claim Giff Accepted from an excention of the common service of t	s tipe and cassed, Lackmadeege red by Section 176.0018), breat according the sistement
Late diffe accepted by the beat government officer and any family member, if aggre- from window randed in ferm 3 exceeded \$100 caring the 12-month partial describes by Class Gill Accepted Class Gi	Section 176 003(a)(2)(B). Is like and conest. Lacksholdenge mad by Section 176 001(E), Issue Accordable the insistement (\$100)(E), Issue (\$10
Late giff accepted by the boat government affects and any family member, if aggree them wonder a read in the six accessed 500 caring the 12-month partial describes by Casa Giff Accepted Casa Casa Casa Casa Casa Casa Casa Cas	Section 176.003(a)(2)(0). In the and control (askenderge real by Section 176.0010), found askenderge real by Section 176.0010, found askenderge for substances (E)(2)(b), Local Government Disco. MENTAL Designation of Ottom
Just giff accepted by the bear government officer and any family member, if aggres from worder and end of secretize by discovernment of the property of the pr	Section 176.003(a)(2)(B). In the and contact (advandance) real by Section 176.0135, found accordable pit the submeroid (E)(2)(b), focal discoverance (accordable pit the submeroid (E)(2)(b).

AFFIDAVIT DISCLOSING SUBSTANTIAL INTEREST IN A BUSINESS ENTITY OR REAL PROPERTY

	ATE OF TEXAS JUNTY OF GUADALUPE	(namo)
1,0	eriise Crettenden Seguin Independent School District	(name), as a local public official of (name), make this affidavit and on m
oat	th state the following:	, , , , , , , , , , , , , , , , , , , ,
1.	I, or a person(s) related to me in	the first degree, do not have a substantial interest i
	Sections171.001002, that wo	ms are defined in Local Government Code uld experience a special economic effect n the public by a vote or cecision of the Board.
	AND	
		reasonably foreseeable that the Board's action or conomic effect on the value of the property in the public.
2.	I, or a person(s) related to me in the	first degree, have a substantial interest in:
		ns are defined in Local Government Code Sections rionce a special economic effect distinguishable a vote or decision of the Board.
	OR	
		sonably foreseeable that the Board's action or my omic effect on the value of the property distinguisha
3.	(name/address of business or descr.	'973 East College Srywn, TR 1818' iption of property). " or name of relative and relationship) (have)(has)
	substantial interest in this business	entity or real property as follows:
	(Check all that apply.)	
	Ownership of ten percent or mi entity.	ore of the voting stock or shares of the business
	Ownership of ten percent or mo	ore of the fair market value of the business entity.
	Ownership of \$15,000 or more	of the fair market value of the business entity.
	Funds received from the busine her, his) gross income for the p	ass entity exceed ten percent of My (my revious year.
	Real property is involved and_ or legal ownership with a fair m	

ETHICS CONFLICT OF INTEREST DISCLOSURES

- 4. The statements in this affidavit are based on my personal knowledge and are true and
- Upon the filing of this affidavit with the Board's official record keeper, I affirm that I will abstain from participation in any decision involving this business entity or real property, unless permitted according to Local Government Code 171.004(c).

Signature of off	icial: Derà C	run		
Title:District 5.5	chool Board Trustee			_
STATE OF TEX	(AS GUADALUPE			(name)
Swom to and s	ubscribed before	me on this	2le Derai	(date) day of (vear).

2 of 2

Independent School District

1221 E. Kingsbury Street Seguin, TX 78155 plone 830.401.8605 fax 830.379.3689 thil herg@seguin.k12.tx.us

Tony Hillberg, Chief Financial Officer

July 19, 2021

Maxwell Locke & Ritter LLP Attn: Jimmy Romell 401 Congress Avenue, Suite 1100 Austin, TX 78701

RE: Seguin ISD Annual Audit

1. As detailed in Appendix A, no person who is related to me within the third degree by consunguinity or within the second degree by affinity has been employed by the District during my tenue as a board member, except as follows:

Kimberly Saunders - Sister

Neither I, nor any business entity in which I have a direct financial interest, other than publicly held stock, have received compensation from or done business with the District, except as

Red Spoon Preductions

Member of the Board of Trustees, Seguin Independent School District

10/26/21

AFFIDAVIT DISCLOSING SUBSTANTIAL INTEREST IN A BUSINESS ENTITY OR REAL PROPERTY

.0	ends Moreno
_	Seguin Incomment School District (name), make this affidavit and on my
oat	h state the following:
1.	I, or a person(s) related to me in the first degree, do not have a substantial interest in:
	 (a) any business entity, as those terms are defined in Local Government Code Sections 171.001—002, that would experience a special economic effect distinguishable from its effect on the public by a vote or decision of the Boarc.
	AND
	(b) any real property for which it is reasonably foreseeable that the Board's action or my action will have a special economic effect on the value of the property distinguishable from its effect on the public.
2.	I, or a person(s) related to me in the first degree, have a substantial interest in:
	a business entity, as those terms are defined in Local Government Code Sections (71.001–,002, that would experience a special economic effect distinguishable from its effect on the public by a vote or decision of the Board.
	OR
	 real property for which it is reasonably foreseeable that the Board's action or my action will have a special economic effect on the value of the property distinguishable from its effect on the public.
3.	The business entity or real property is LONe Star HOME Solutions
	(name/address of business or description of property).
	Car(95) 500 ("F" or name of relative and relationship) (have) (has) a substantial interest in this business entity or real property as follows:
	(Check all that apply.)
	Ownership of ten percent or more of the voting stack or shares of the business entity.
	Ownership of ten percent or more of the fair market value of the business entity.
	Ownership of \$15,000 or more of the fair market value of the business entity.
	✓ Funds received from the business entity expeed ten percent of his (my, her, his) gross income for the previous year.
	Real property is involved and <u>he</u> (i. she, be) (have)(has) an equitable or local ownership with a fair market value of \$2.500 or more

CONFLICT OF INTEREST DISCLOSURES

- 4. The statements in this affidavit are based on my personal knowledge and are true and
- Upon the filing of this affidavit with the Board's official record keeper, I affirm that I will abstain from participation in any decision involving this business entity or real property, unless permitted according to Local Government Codo 171.034(c).

Signed October 26, 2021 (date) Signature of official: Stenda R. Movens Title: District 7 School Board Trustre

STATE OF TEXAS
COUNTY OF GUADALUPE Sworn to and subscribed before me on this 24 (dete) (1100er (month), 2021 (year).

, Notary Public, State of Texas

Independent School District

1221 E. Kingsbury Street Seguin, TX 78155 phone 839,401,8665 fnx 830,379,3689 thillberg@seguin,k12.xx.us

Tony Hillberg, Chief Financial Officer

July 19, 2021

Attn: Jimmy Romell 401 Congress Avenue, Suite 1100 Austin, TX 78701

RE: Seguin ISD Annual Audit

In connection with your audit of the balance sheet of Seguin Independent School District (the "District") In control could you and not of the hasten short for the Seguin infrareducts, about blanks (but "Joseph son") as of June 39, 2015 and relied sidestened of revenues, expenditure, and changes in find behaves for the year their endled for the purposes of expressing no potation as to whether the District is on affinizing with the purpose of the purposes of expressing and purpose and the purpose of the District is on affinizing with the purpose of the purpo

1. As detailed in Appendix A, no person who is related to me within the third degree by As dealed in Appendix A, to person who is related to ne within the trust eiger by which the second capter by slifting his beam enablysed by the Dienrich during my source as a board member, except in follows:

Cynthiae Any Threno Dutchield To Law
Chief Human Restaurces Officer

Neither I, nor any business entity in which I have a direct financial interest, other than publicly held stock, have received compensation from or done business with the District, except as

NA

Member of the Board of Trustees, Seguin Independent School District

Glenda R. moreno

October 26, 2024

2 of 2

(Instructions for completing and filing this form are provided on the next)	xage.}
This questionneire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
This is the notice to the appropriate local governmental entity that the following local government officer has become aware of facts that require the officer to file this statement in accordance with Chapter 176, Local Government Code.	Date Received
Name of Local Government Officer Linda Duncan	
Office Hold District 4 School Board of Trustees	aparent to 4 (conjugation of
Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code KWED Seguin Daily News	ALCONOMIC CONTRACTOR
N IN EDIT SCOULT DELL'I NEW YORK DESCRIPTION OF THE PROVINCE AND THE PROPERTY OF THE PROPERTY	GED/AM DBA ວຽນໄປ ໄດ້ພຸ gate value of the gifts accepte
Date Gift Accepted NA Description of Gift NA Date Gift Accepted NA Description of Gift NA	
Date Gift Accepted MP Description of Gift MP (attach additional forms as necessary)	
to each family member (as defined by Section 176.001(2), Local Government Co.	
Social State of the State of th	te) of tris local government officer.
also activately that it is attement costs the 12-mont people designing by the General Costs Re 12-mont people designing by the General Costs Re 12-mont people designing of Loss Spatial Costs Re 12-mont people design re 12-mont people re 12-mont people design re 12-mont people design re 12-mont p	de) of this local government afficer. crion 176.000(a)(b)(b), Local
abo advocable froit in statement cours for 12-mon speller appaies by the course of the statement course for 12-mon speller appaies by the Manual Paris. Name Plateine Name Plateine Na	de) of the local povertment officer. critical 178.003(e)(2)(6), Local followersment Officer Delays, Ad-
also advocable that it is attorned coses the 12-mont people designed by the General Code. Petra Nump Raminizat North Pales accomplete either option below: North Pales North	de) of the local povertment officer. critical 178.003(e)(2)(6), Local followersment Officer Delays, Ad-
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abo activately plant it is inconsert coses the 12-more reaffer topologies, by the Comment Code. Their Numey Resident More Plant State Plant Code State Plant State Plan	As of this boal government afficiency of the property of the p
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AFFIDAVIT DISCLOSING SUBSTANTIAL INTEREST IN A BUSINESS ENTITY OR REAL PROPERTY STATE OF TEXAS COUNTY OF GUYCALUPE (name), as a local public official of Seguin Independent School District _____ (name), make this affidavit and on my oath state the following: 1. [7] I, or a person(s) related to me in the first degree, do not have a substantial interest in: (a) any business entity, as those terms are defined in Local Government Code Section 17*.001—002, that would experience a special according effect distinguishable from its effect on the public by a vote or decision of the Board. (b) any roal proporty for which it is reasonably foreseeable that the Board's action or my action will have a special economic offoct on the value of the property distinguishable from its effect on the public. 2. I, or a person(s) related to me in the first degree, have a substantial interest in: a business entity, as those terms are defined in Local Government Code Sections 171.001–.002, that would experience a special economic effect distinguishable from its effect on the public by a vote or decision of the Board. real property for which it is reasonably foreseeable that the Board's action or my action will have a special economic affect on the value of the property distinguisha-ble from its effect on the public. 3. The business entity or real property is (name/address of business or description of property). (")" or name of relative and relationship) (have)(has) a substantial interest in this business entity or real property as follows: (Check all that apply.) Ownership of ten percent or more of the voting stock or shares of the business Ownership of ten percent or more of the fair market value of the business onlity. Ownership of \$15,000 or more of the fair market value of the business critity. Funds received from the business entity exceed ten percent of ______(my,

her, his) gross income for the previous year.

Real property is involved and _____(f, shc, he) (have)(has) an equitable or legal ownership with a fair market value of \$2,500 or more.

SEGUIN

1221 E. Kingsbury Street Seguin, TX 78153 phone 830,401,8605 fax 830,379,3689 thillberg@seguin.k12.tx.us

Independent School District

Tony Hillberg, Chief Financial Officer

July 19, 2021

Maxwell Locke & Ritter LLP Attn: Jimmy Ronsell 401 Congress Avenue, Suite 1100 Austin, TX 78701

RE: Seguin ISD Annual Audit

to connection with year and in the habors about 0.5 Signit helpsycholors behald bliefer (the "Daniet") and 3 has 0.30 City and related enhances or increasing, supplieding, and delegate in the abhasions for the year thou noded for the purposes of expressing an option as to whether the Destruct is in compliance with centim constitutional provisions, stample years, pullipsycholor, Table 9 or the Texas Administrative Code, and the Texas Federalem Agency regulations, Confirm, to the best of my lenowledge and belief, the following representations made to you during your examination.

 As detailed in Appendix A, no person who is related to me within the third degree by consanguinty or within the second degree by affinity has been employed by the District during my tonce as a board member except as follows:

NIA

Neither I, nor any business entity in which I have a direct financial interest, other than publicly held stock, have received compensation from or done business with the District, except as

NA

Member of the Board of Trusters, Seguin Independent School District

Linda Duncan, Trustee Idurcun@seguin.k12.tx.us

9. 8. 2021 Date

2 of 2

Financial Integrity Rating System of Texas (FIRST REPORT)

REQUIRED DISCLOSURE:

Official 2021-2022 FIRST Report from TEA



Financial Integrity Rating System of Texas

2021-2022 RATINGS BASED ON SCHOOL YEAR 2020-2021 DATA - DISTRICT STATUS DETAIL

Name: SEGUIN ISD(094901)	Publication Level 1: 8/2/2022 2:05:39 PM
Status: Passed	Publication Level 2: 8/4/2022 12:15:48 PM
Rating: A = Superior Achievement	Last Updated: 8/4/2022 12:15:48 PM
District Score: 94	Passing Score: 70

#	Indicator Description	Updated	Score
1	Was the complete annual financial report (AFR) and data submitted to the TEA within 30 days of the November 27 or January 28 deadline depending on the school district's fiscal year end date of June 30 or August 31, respectively?	7/12/2022 9:09:08 AM	Yes
2	Was there an unmodified opinion in the AFR on the financial statements as a whole? (The American Institute of Certified Public Accountants (AICPA) defines unmodified opinion. The external independent auditor determines if there was an unmodified opinion.)	5/16/2022 11:10:04 AM	Yes
3	Was the school district in compliance with the payment terms of all debt agreements at fiscal year end? (If the school district was in default in a prior fiscal year, an exemption applies in following years if the school district is current on its forbearance or payment plan with the lender and the payments are made on schedule for the fiscal year being rated. Also exempted are technical defaults that are not related to monetary defaults. A technical default is a failure to uphold the terms of a debt covenant, contract, or master promissory note even though payments to the lender, trust, or sinking fund are current. A debt agreement is a legal agreement between a debtor (= person, company, etc. that owes money) and their creditors, which includes a plan for paying back the debt.)	5/16/2022 11:10:05 AM	Yes

4	Did the school district make timely payments to the Teachers Retirement System (TRS), Texas Workforce Commission (TWC), Internal Revenue Service (IRS), and other government agencies? (If the school district received a warrant hold and the warrant hold was not cleared within 30 days from the date the warrant hold was issued, the school district is considered to not have made timely payments and will fail critical indicator 4. If the school district was issued a warrant hold, the maximum points and highest rating that the school district may receive is 95 points, A = Superior Achievement, even if the issue surrounding the initial warrant hold was resolved and cleared within 30 days.)	5/16/2022 11:10:06 AM	Yes Ceiling Passed
5	This indicator is not being scored.		
			1 Multiplier Sum
6	Was the average change in (assigned and unassigned) fund balances over 3 years less than a 25 percent decrease or did the current year's assigned and unassigned fund balances exceed 75 days of operational expenditures? (If the school district fails indicator 6, the maximum points and highest rating that the school district may receive is 89 points, B = Above Standard Achievement.)	5/17/2022 9:45:25 AM	Ceiling Passed

7	Was the number of days of cash on hand and current investments in the general fund for the school district sufficient to cover operating expenditures (excluding facilities acquisition and construction)? See ranges below in the Determination of Points section.	5/16/2022 11:10:07 AM	10
8	Was the measure of current assets to current liabilities ratio for the school district sufficient to cover short-term debt? See ranges below in the Determination of Points section.	5/16/2022 11:10:08 AM	10
9	<u>Did the school district's general fund revenues equal or exceed expenditures (excluding facilities acquisition and construction)? If not, was the school district's number of days of cash on hand greater than or equal to 60 days? See ranges below in the Determination of Points section.</u>	5/16/2022 11:10:08 AM	10
10	This indicator is not being scored.		10
11	Was the ratio of long-term liabilities to total assets for the school district sufficient to support long- term solvency? If the school district's increase of students in membership over 5 years was 7 percent or more, then the school district automatically passes this indicator. See ranges below in the Determination of Points section.	5/16/2022 11:10:10 AM	6

12	Was the debt per \$100 of assessed property value ratio sufficient to support future debt repayments? See ranges below in the Determination of Points section.	5/16/2022 11:10:11 AM	8
13	Was the school district's administrative cost ratio equal to or less than the threshold ratio? See ranges below in the Determination of Points section.	6/9/2022 10:57:06 AM	10
14	Did the school district not have a 15 percent decline in the students to staff ratio over 3 years (total enrollment to total staff)? If the student enrollment did not decrease, the school district will automatically pass this indicator.	5/16/2022 11:10:12 AM	10
15	This indicator is not being scored.		5

16	Did the comparison of Public Education Information Management System (PEIMS) data to like information in the school district's AFR result in a total variance of less than 3 percent of all expenditures by function? (If the school district fails indicator 16, the maximum points and highest rating that the school district may receive is 89 points, B = Above Standard Achievement.)	5/16/2022 11:10:13 AM	Ceiling Passed
17	Did the external independent auditor report that the AFR was free of any instance(s) of material weaknesses in internal controls over financial reporting and compliance for local, state, or federal funds? (The AICPA defines material weakness.) (If the school district fails indicator 17, the maximum points and highest rating that the school district may receive is 79 points, C = Meets Standard Achievement.)	5/16/2022 11:10:14 AM	Ceiling Passed
18	<u>Did the external independent auditor indicate the AFR was free of any instance(s) of material</u> <u>noncompliance for grants, contracts, and laws related to local, state, or federal funds? (The AICPA defines material noncompliance.)</u>	5/16/2022 11:10:15 AM	10

19	<u>Did the school district post the required financial information on its website in accordance with</u> <u>Government Code, Local Government Code, Texas Education Code, Texas Administrative Code and other statutes, laws and rules that were in effect at the school district's fiscal year end?</u>	5/16/2022 11:10:16 AM	5
20	Did the school board members discuss the district's property values at a board meeting within 120 days before the district adopted its budget? (If the school district fails indicator 20 the maximum points and highest rating that the school district may receive is 89 points, B = Above Standard Achievement.)	5/16/2022 11:10:17 AM	Ceiling Passed
			94 Weighted Sum
			1
			Multiplier Sum
			(100 Ceiling)
			94 Score

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A.	Did the school district fail any of the critical indicators 1, 2, 3, or 4? If so, the school district's rating is F for Substandard
	Achievement regardless of points earned.

В.	Determine	the ratin	g by the	applicable	number (of points.
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A = Superior Achievement	90-100
B = Above Standard Achievement	80-89
C = Meets Standard Achievement	70-79
F = Substandard Achievement	<70

No Rating = A school district receiving territory that annexes with a school district ordered by the commissioner under TEC 13.054, or consolidation under Subchapter H, Chapter 41. No rating will be issued for the school district receiving territory until the third year after the annexation/consolidation.

The school district receives an F if it scores below the minimum passing score, if it failed any critical indicator 1, 2, 3, or 4, if the AFR or the data were not both complete, or if either the AFR or the data were not submitted on time for FIRST analysis.

CEILING INDICATORS

Did the school district meet the criteria for any of the following **ceiling indicators** 4, 6, 16, 17, or 20? If so, the school district's applicable maximum points and rating are disclosed below. Please note, an F = Substandard Achievement Rating supersedes any rating earned as the result of the school district meeting the criteria of a ceiling indicator.

Determination of rating based on meeting ceiling criteria.	Maximum Points	Maximum Rating	
Indicator 4 (Timely Payments) - School district was issued a warrant hold.	95	A = Superior Achievement	
Indicator 6 (Average Change in Fund Balance) - Response to indicator is No.	89	B = Above Standard Achievement	
Indicator 16 (PEIMS to AFR) - Response to indicator is No.	89	B = Above Standard Achievement	
Indicator 17 (Material Weaknesses) - Response to indicator is No.	79	C = Meets Standard Achievement	
Indicator 20 (Property Values and Tax Discussion) - Response to indicator is No.	89	B = Above Standard Achievement	

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Financial Integrity Rating System of Texas (FIRST REPORT)

REQUIRED DISCLOSURE:

Superintendent's Employment Contract

https://www.seguin.k12.tx.us/upload/page/0141/2022-2023/Dr.%20Gutierrez%20signed%20Contract%2022.0628.pdf

Financial Integrity Rating System of Texas (FIRST REPORT)

QUESTIONS

Contact Tony Hillberg, Chief Financial Officer (830) 401-8605 thillberg@seguin.k12.tx.us