



## ***DISCLOSURES***

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Reporting requirements for the financial management report for School FIRST public hearing are found in **Title 19 Texas Administrative Code Chapter 109, Budgeting, Accounting, and Auditing, Subchapter AA, Commissioner's Rules Concerning Financial Accountability Rating System**. This rule describes requirements for the six (6) disclosures explained below that are to be presented as appendices in the School FIRST financial management report.



## ***DISCLOSURES***

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### **1. Superintendent's Employment Contract**

The school district is to provide a copy of the superintendent's employment contract that is effective on the date of the School FIRST hearing in calendar year 2018. In lieu of publication in the School FIRST financial management report, the school district may choose to publish the superintendent's employment contract on the school district's Internet site. **If published on the Internet**, the contract is to remain accessible for twelve months.

<https://www.sfd-r-cisd.org/media/13920/superintendents-contract-july-24-2020.pdf>



# DISCLOSURES

## 2. Reimbursements Received by the Superintendent and Board Members for Fiscal Year 2019

For the Twelve-month Period Ended August 31, 2019	<i>Dr. Carlos Rios</i>	<i>Kenneth Smith</i>	<i>Joshua Overfelt</i>	<i>Linda Guanajuato Webb</i>	<i>Raymond Meza</i>	<i>Alfredo Contreras</i>	<i>Diana Gonzales</i>	<i>Amy Haynes</i>
Description of Reimbursements	Superintendent	Board Member 1	Board Member 2	Board Member 3	Board Member 4	Board Member 5	Board Member 6	Board Member 7
Meals	\$2,673.97	\$ -	\$597.00	\$543.00	\$441.00	\$862.00	\$657.00	\$387.00
Lodging	6,141.85	655.05	2,030.52	2,344.62	1,903.69	1,959.75	1,835.41	2,603.37
Transportation	6,296.29	-	890.92	698.94	511.02	1,415.22	-	430.40
Motor Fuel	-	-	-	-	-	-	-	-
Other	2,666.69	-	1,222.51	833.02	166.96	1,652.40	930.00	1,352.62
<b>Total</b>	<b>\$17,778.80</b>	<b>\$655.05</b>	<b>\$4,740.95</b>	<b>\$4,419.58</b>	<b>\$3,022.67</b>	<b>\$5,889.37</b>	<b>\$3,422.41</b>	<b>\$4,773.39</b>

**Note** – The spirit of the rule is to capture all “reimbursements” for fiscal year 2017, regardless of the manner of payment, including direct pay, credit card, cash, and purchase order. Reimbursements to be reported per category include:

**Meals** – Meals consumed off of the school district’s premises, and in-district meals at area restaurants (excludes catered meals for board meetings).

**Lodging** - Hotel charges.

**Transportation** - Airfare, car rental (can include fuel on rental), taxis, mileage reimbursements, leased cars, parking and tolls.

**Motor fuel** – Gasoline.

**Other** - Registration fees, telephone/cell phone, internet service, fax machine, and other reimbursements (or on-behalf of) to the superintendent and board member not defined above.



## DISCLOSURES

### 3. Outside Compensation and/or Fees Received by the Superintendent for Professional Consulting and/or Other Personal Services in Fiscal Year 2019

For the Twelve-Month Period Ended August 31, 2019	<i>Dr. Carlos Rios</i>
Name(s) of Entity(ies)	Superintendent
	\$ -
Total	\$ -

**Note** – Compensation does not include business revenues from the superintendent’s livestock or agricultural-based activities on a ranch or farm. Report gross amount received (do not deduct business expenses from gross revenues). Revenues generated from a family business that have no relationship to school district business are not to be disclosed.



## DISCLOSURES

### 4. Gifts Received by the Executive Officer(s) and Board Members (and First Degree Relatives, if any) in Fiscal Year 2019

For the Twelve-Month Period Ended August 31, 2019	<i>Dr. Carlos Rios</i>	<i>Kenneth Smith</i>	<i>Joshua Overfelt</i>	<i>Linda Guanajuato Webb</i>	<i>Raymond Meza</i>	<i>Alfredo Contreras</i>	<i>Diana Gonzales</i>	<i>Amy Haynes</i>
	Superintendent	Board Member 1	Board Member 2	Board Member 3	Board Member 4	Board Member 5	Board Member 6	Board Member 7
Summary Amounts	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**Note –** An executive officer is defined as the superintendent, unless the board of trustees or the district administration names additional staff under this classification. Gifts received by first degree relatives, if any, will be reported under the applicable school official.



## DISCLOSURES

### 5. Business Transactions Between School District and Board Members for Fiscal Year 2019

For the Twelve-Month Period Ended August 31, 2019	<i>Kenneth Smith</i> Board Member 1	<i>Joshua Overfelt</i> Board Member 2	<i>Linda Guanajuato Webb</i> Board Member 3	<i>Raymond Meza</i> Board Member 4	<i>Alfredo Contreras</i> Board Member 5	<i>Diana Gonzales</i> Board Member 6	<i>Amy Haynes</i> Board Member 7
Summary Amounts	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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



## ***DISCLOSURES***

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### **6. Any other information the board of trustees of the school district determines to be useful.**

**Financial Integrity Rating System of Texas (FIRST):** Beginning with the 2002-2003 school year, the State implemented a new financial accountability rating system for Texas public school districts. Districts are rated based on overall performance on certain financial measurements, ratios, and other indicators. The system is designed to encourage districts to improve the management of their financial resources to maximize the funds allocated for direct instructional purposes. The District has received the highest rating possible since the inception of the program.

**Texas Comptroller Leadership Circle:** The State Comptroller of Public Accounts launched the Texas Comptroller Leadership Circle program in December 2009 to recognize local governments across Texas that are striving to meet a high standard for financial transparency online. This program spotlights local governments across Texas that are opening their books to the public; providing clear, consistent pictures of spending; and sharing information in a user-friendly format that lets taxpayers easily drill down for more information. The District was awarded its second Leadership Circle Platinum Award, the State Comptroller's highest recognition which indicates entities that go above and beyond providing financial transparency.

