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Financial Integrity Rating System of Texas

2008-2009 INDICATOR TEST 1

Name:	ALEDO ISD (184907)
Indicator:	Was The Total Fund Balance Less Reserved Fund Balance Greater Than Zero In The General Fund?
Status	Passed
Last Updated:	3/30/2010 3:48:13 PM

FORMULA

Field	Value
(
(
Total Fund Balance	11,777,788
- Reserves	0
)	
)	
> Bankrupt Threshold	0

Mathematical Breakdown: 11,777,788 > 0

RESULT DETERMINATION REFERENCE

Financial distress avoidance is ascertained when the result of the formula is greater than zero.

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Financial Integrity Rating System of Texas

2008-2009 INDICATOR TEST 2

Name:	ALEDO ISD (184907)
Indicator:	Was the Total Unrestricted Net Asset Balance (Net of Accretion of Interest on Capital Appreciation Bonds) In the Governmental Activities Column in the Statement of Net Assets Greater than Zero? (If the District's 5 Year % Change in Students was 10% more)
Status	Passed
Last Updated:	3/30/2010 3:48:14 PM

FORMULA

Field	Value
(
(
2009 Total Students	4,554
- 2005 Total Students	3,675
)	
/ 2005 Total Students	3,675
)	
>= Threshold for Five-Year Percent Change in Students	0.1
Or	
(
(
Total Unrestricted Net Asset Balance	14,249,575
+ Accretion of Interest for Capital Appreciation Bonds	12,643,739
)	
> 0	
)	

Mathematical Breakdown: $0.2392 \geq 0.1$ Or $26,893,314 > 0$

RESULT DETERMINATION REFERENCE

This Indicator will be considered PASSED if EITHER of the following CONDITIONS is TRUE:

1. The District's Five-Year Percent Change in Students was 10% or MORE.

---- OR ----

2. On the 'Statement of Net Assets', in the 'Government Activities Column', was the Total Unrestricted Net Asset Balance (Net of Accretion of Interest on Capital Appreciation Bonds)

GREATER THAN ZERO?

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Financial Integrity Rating System of Texas

2008-2009 INDICATOR TEST 3

Name:	ALEDO ISD (184907)
Indicator:	Were There No Disclosures In The Annual Financial Report And/Or Other Sources Of Information Concerning Default On Bonded Indebtedness Obligations?
Status	Passed
Last Updated:	3/30/2010 3:48:14 PM

FORMULA

Field	Value
Not Default Disclosures	false

RESULT DETERMINATION REFERENCE

This indicator will be considered PASSED if there were no disclosures in the annual financial report and/or other sources of information concerning default on bonded indebtedness obligations.

The district was able to make all bond payments.

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Financial Integrity Rating System of Texas

2008-2009 INDICATOR TEST 4

Name:	ALEDO ISD (184907)
Indicator:	Was The Annual Financial Report Filed Within One Month After November 27th or January 28th Deadline Depending Upon The District's Fiscal Year End Date (June 30th or August 31st)?
Status	Passed
Last Updated:	3/30/2010 3:48:14 PM

FORMULA

Field	Value
Date Received	2009/11/20
\leq Due Date (Fiscal Year End + Deadline in Days After Fiscal Year End)	2010/02/28

RESULT DETERMINATION REFERENCE

This indicator will be considered PASSED if the audit report was on time or filed within 30 days of the deadline.

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Financial Integrity Rating System of Texas

2008-2009 INDICATOR TEST 5

Name:	ALEDO ISD (184907)
Indicator:	Was There An Unqualified Opinion in Annual Financial Report?
Status	Passed
Last Updated:	3/30/2010 3:48:14 PM

FORMULA

Field	Value
Clean Audit	<input type="text" value="true"/>

RESULT DETERMINATION REFERENCE

This indicator will be considered PASSED if the district received a "clean audit" (unqualified opinion).

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Financial Integrity Rating System of Texas
2008-2009 INDICATOR TEST 6

Name:	ALEDO ISD (184907)
Indicator:	Did The Annual Financial Report Not Disclose Any Instance(s) Of Material Weaknesses In Internal Controls?
Status	Passed
Last Updated:	3/30/2010 3:48:15 PM

FORMULA

Field	Value
Not Weak Internal Controls	false

RESULT DETERMINATION REFERENCE

This indicator will be considered PASSED if the external auditor reported no material weaknesses in the audit report.

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Financial Integrity Rating System of Texas

2008-2009 INDICATOR TEST 7

Name:	ALEDO ISD (184907)
Indicator:	Did the Districts Academic Rating Exceed Academically Unacceptable?
Result/Points	5
Last Updated:	3/30/2010 3:48:15 PM

FORMULA

Field	Value
Academic Rating	true

RESULT DETERMINATION REFERENCE

This indicator will be considered PASSED if the District did not receive Academically Unacceptable rating.

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Financial Integrity Rating System of Texas

2008-2009 INDICATOR TEST 8

Name:	ALEDO ISD (184907)
Indicator:	Was The Three-Year Average Percent Of Total Tax Collections (Including Delinquent) Greater Than 98%?
Result/Points	5
Last Updated:	3/30/2010 3:48:15 PM

FORMULA

Field	Value
(
(
2009 Tax Collections	34,238,273
+ 2008 Tax Collections	27,242,801
+ 2007 Tax Collections	26,291,598
)	
/	
(
2009 Tax Levy	35,605,792
+ 2008 Tax Levy	26,237,974
+ 2007 Tax Levy	25,826,323
)	
)	
> Acceptable Tax Collection Rate	0.98

Mathematical Breakdown: 1.0012 > 0.98

RESULT DETERMINATION REFERENCE

DETERMINATION OF POINTS

5	4	3	2	1	0
> 98%	> 95% =< 98%	> 92% =< 95%	> 89% =< 92%	> 86% =< 89%	< = 86%

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Financial Integrity Rating System of Texas

2008-2009 INDICATOR TEST 9

Name:	ALEDO ISD (184907)
Indicator:	Did The Comparison Of PEIMS Data To Like Information In Annual Financial Report Result In An Aggregate Variance Of Less Than 3 Percent Of Expenditures Per Fund Type (Data Quality Measure)?
Result/Points	5
Last Updated:	3/30/2010 3:48:15 PM

FORMULA

Field	Value
Sum of Differences	29
/ Denominator	73,838,682
< Acceptable Level of Variance	0.03

Mathematical Breakdown: $0 < 0.03$

RESULT DETERMINATION REFERENCE

DETERMINATION OF POINTS	
5	0
< 3%	>= 3%

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2008-2009 INDICATOR TEST 10

Name:	ALEDO ISD (184907)
Indicator:	Were Debt Related Expenditures (Net Of IFA And/Or EDA Allotment) < \$350.00 Per Student? (If The District's Five-Year Percent Change In Students = Or > 7%, Or If Property Taxes Collected Per Penny Of Tax Effort > \$200,000 Per Student)
Result/Points	5
Last Updated:	3/30/2010 3:48:16 PM

FORMULA

Field	Value
If	
(
(
(
2009 Total Students	4,554
- 2005 Total Students	3,675
)	
/ 2005 Total Students	3,675
)	
< Threshold for 5 Year Student Population Growth	0.07
And	
(
(
Total Tax Collection	34,238,273
/	
(
Total Tax Rate	1.4252
* 100	

)		
)		
<	Threshold for Revenue Collection Efficiency	<input type="text" value="200,000"/>
)		
Then		
(
(Function 71 Expenditures	<input type="text" value="9,460,159"/>
-	IFA and EDA Allotments	<input type="text" value="0"/>
)		
/	2009 Total Students	<input type="text" value="4,554"/>
)		

**Mathematical Breakdown: If 0.2392 < 0.07 And 240,234.8653 < 200,000
Then 2,077.3296**

RESULT DETERMINATION REFERENCE

DETERMINATION OF POINTS					
5	4	3	2	1	0
< \$350	>= \$350 < \$600	>= \$600 < \$850	>= \$850 < \$1,100	>= \$1,100 < \$1,350	>= \$1,350

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Name:	ALEDO ISD (184907)
Indicator:	Was There No Disclosure In The Annual Audit Report Of Material Noncompliance?
Result/Points	5
Last Updated:	3/30/2010 3:48:16 PM

FORMULA

Field	Value
Not Material Non-Compliance	false

RESULT DETERMINATION REFERENCE

This indicator will be considered PASSED if the Audit Reported No Material Noncompliance.

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Financial Integrity Rating System of Texas

2008-2009 INDICATOR TEST 12

Name:	ALEDO ISD (184907)
Indicator:	Did The District Have Full Accreditation Status In Relation To Financial Management Practices? (e.g. No Conservator Or Monitor Assigned)
Result/Points	5
Last Updated:	3/30/2010 3:48:16 PM

FORMULA

Field	Value
Full Accreditation	true

RESULT DETERMINATION REFERENCE

This indicator will be considered PASSED if the district had No Financial Conservator Or Monitor Assigned.

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Financial Integrity Rating System of Texas

2008-2009 INDICATOR TEST 13

Name:	ALEDO ISD (184907)
Indicator:	Was The Aggregate Of Budgeted Expenditures And Other Uses Less Than The Aggregate Of Total Revenues, Other Resources and Fund Balance In General Fund?
Result/Points	5
Last Updated:	3/30/2010 3:48:16 PM

FORMULA

Field	Value
(
(
Budgeted Appropriations in the General Fund	37,605,374
+Budgeted Other Uses in the General Fund	0
)	
-	
(
Budgeted Revenues in the General Fund	35,813,801
+Budgeted Other Resources in the General Fund	0
+Fund Balance In General Fund At July 1 or September 1 Depending On Fiscal Year End	12,307,472
)	
)	
< Standard for Annual Budget Surplus/Margin	0
Mathematical Breakdown: -10,515,899 < 0	

RESULT DETERMINATION REFERENCE

This indicator will be considered PASSED if the district adopts a balanced budget.

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Financial Integrity Rating System of Texas

2008-2009 INDICATOR TEST 14

Name:	ALEDO ISD (184907)
Indicator:	If The District's Aggregate Fund Balance In The General Fund And Capital Projects Fund Was Less Than Zero, Were Construction Projects Adequately Financed? (To Avoid Creating Or Adding To The Fund Balance Deficit Situation)
Result/Points	5
Last Updated:	3/30/2010 3:48:16 PM

FORMULA

Field	Value
If	
(
Fund Balance In General Fund At July 1 or September 1 Depending On Fiscal Year End	11,777,788
+	
Fund Balance In Capital Projects Fund At July 1 or September 1 Depending On Fiscal Year End	36,918,790
)	
<	
Standard Capital Fund Margin	0
Then	
(
Expenditures Function 81 In General Fund and Capital Projects Fund	26,042,258
-	
Other Resources For Real Property Financing In General Fund and Capital Projects Fund	191,073
-	
(
Fund Balance In General Fund At July 1 or September 1 Depending On Fiscal Year Start	12,307,472
+	
Fund Balance In Capital Projects Fund At July 1 or September 1 Depending On Fiscal Year Start	60,349,263

)
)
< Standard Construction Margin

0

Mathematical Breakdown: If 48,696,578 < 0.00 Then -46,805,550 < 0

RESULT DETERMINATION REFERENCE

The district adequately budgeted construction projects.

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Financial Integrity Rating System of Texas

2008-2009 INDICATOR TEST 15

Name:	ALEDO ISD (184907)
Indicator:	Was The Ratio Of Cash And Investments To Deferred Revenues (Excluding Amount Equal To Net Delinquent Taxes Receivable) In The General Fund Greater Than Or Equal To 1:1? (If Deferred Revenues Are Less Than Net Delinquent Taxes Receivable)
Result/Points	5
Last Updated:	3/30/2010 3:48:17 PM

FORMULA

Field	Value
If	
(
(
Deferred Revenue in the General Fund	4,655,331
- Property Tax Receivable Net of Uncollectible	1,402,935
)	
> Standard Deferred Revenue Margin	0
)	
Then	
(
(
Cash in the General Fund	1,089,819
+ Investments in the General Fund	14,871,339
)	
/	
(
Deferred Revenue in the General Fund	4,655,331
- Property Tax Receivable Net of Uncollectible	1,402,935
)	

)

Mathematical Breakdown: If $3,252,396 > 0$ Then 4.9075

RESULT DETERMINATION REFERENCE

DETERMINATION OF POINTS

5	4	3	2	1	0
\geq 1.00	$\Rightarrow 0.95 <$ 1.00	$\Rightarrow 0.90 <$ 0.95	$\Rightarrow 0.85 <$ 0.90	$\Rightarrow 0.80 <$ 0.85	$<$ 0.80

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Financial Integrity Rating System of Texas

2008-2009 INDICATOR TEST 16

Name:	ALEDO ISD (184907)
Indicator:	Was The Administrative Cost Ratio Less Than The Threshold Ratio?
Result/Points	5
Last Updated:	3/30/2010 3:48:17 PM

FORMULA

Field	Value
Acceptable Administrative Cost Ratio	0.1401
> District Administrative Cost Ratio	0.0863

RESULT DETERMINATION REFERENCE

DETERMINATION OF POINTS

ADA Group	Standard
10,000 and Above	0.1105
5,000 to 9,999	0.1250
1,000 to 4,999	0.1401
500 to 999	0.1561
Less than 500	0.2654
Sparse	0.3614

5	0
Cost Ratio < Threshold	Cost Ratio >= Threshold

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2008-2009 INDICATOR TEST 17

Name:	ALEDO ISD (184907)
Indicator:	Was The Ratio Of Students To Teachers Within the Ranges Shown Below According To District Size?
Result/Points	5
Last Updated:	3/30/2010 3:48:17 PM

FORMULA

Field	Value
(
Number of Students	4,554
/ Number of FTE Teachers	319.6883
)	
Mathematical Breakdown: 14.2451	

RESULT DETERMINATION REFERENCE

DETERMINATION OF POINTS

Students	Low	High
< 500	7.0	22
500 - 999	10.0	22
1000 - 4999	11.5	22

5000 - 9999	13.0	22			
=> 10,000	13.5	22			
5	4	3	2	1	0
UL <= 100%	> 100% =< 105%	> 105% =< 110%	> 110% =< 115%	> 115% =< 120%	> 120%
LL => 100%	=> 95% < 100%	=> 90% < 95%	=> 85% < 90%	=> 80% < 85%	< 80%

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Financial Integrity Rating System of Texas

2008-2009 INDICATOR TEST 18

Name:	ALEDO ISD (184907)
Indicator:	Was The Ratio Of Students To Total Staff Within the Ranges Shown Below According To District Size?
Result/Points	5
Last Updated:	3/30/2010 3:48:17 PM

FORMULA

Field	Value
(
Number of Students	4,554
/ Number of FTE Staff	500.7948
)	
Mathematical Breakdown: 9.0935	

RESULT DETERMINATION REFERENCE

DETERMINATION OF POINTS

Students	Low	High
< 500	5.0	14
500 - 999	5.8	14
1000 - 4999	6.3	14

5000 - 9999	6.8	14				
=> 10,000	7.0	14				
5	4	3	2	1	0	
UL <= 100%	> 100% =< 105%	> 105% =< 110%	> 110% =< 115%	> 115% =< 120%	> 120%	
LL => 100%	=> 95% < 100%	=> 90% < 95%	=> 85% < 90%	=> 80% < 85%	< 80%	

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Financial Integrity Rating System of Texas

2008-2009 INDICATOR TEST 19

Name:	ALEDO ISD (184907)
Indicator:	Was The Total Fund Balance In The General Fund More Than 50% And Less Than 150% Of Optimum According To The Fund Balance And Cash Flow Calculation Worksheet In The Annual Financial Report?
Result/Points	5
Last Updated:	3/30/2010 3:48:18 PM

FORMULA

Field	Value
(
(
Total General Fund Balance At June 30 or August 31, Depending On Fiscal Year End	11,777,788
/Optimum Fund Balance	9,543,434
)	
* 100	
)	
Mathematical Breakdown: 123.4125	

RESULT DETERMINATION REFERENCE

DETERMINATION OF POINTS

5	4	3	2	1	0
UL <	>= 150%	>152.5%	>155.0%	>157.5%	>

150%	= < 152.5%	= < 155.0%	= < 157.5%	= < 160.0%	160.0%
LL > 50%	= > 47.5% =< 50%	= > 45.0% < 47.5%	= > 42.5% < 45.0%	= > 40.0% < 42.5%	< 40.0%

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Financial Integrity Rating System of Texas

2008-2009 INDICATOR TEST 20

Name:	ALEDO ISD (184907)
Indicator:	Was The Decrease In Undesignated Unreserved Fund Balance < 20% Over Two Fiscal Years?(If 1.5 Times Optimum Fund Balance < Total Fund Balance In General Fund Or If Total Revenues > Operating Expenditures In The General Fund,Then District Receives 5 Points)
Result/Points	5
Last Updated:	3/30/2010 3:48:18 PM

FORMULA

Field	Value
If	
(
Total Revenues in the General Fund	33,251,126
- Expenditures in the General Fund in Functions 11-61 and Expenditure Object Codes 6100-6400	31,570,870
> Acceptable Expenditure Revenue Gap	0
)	
Or	
(
Optimum Fund Balance	9,543,434
* Optimum Fund Balance Multiplier	1.5
< Total General Fund Balance in the General Fund	11,777,788
)	
Or	
(
Undesignated, Unreserved Fund Balance In General Fund At June 30 or August 31, Depending On Fiscal Year End, Two Fiscal Years Prior	10,242,806
* Maximum Allowable 2 Year Change in Fund	

	0.8
< Undesignated, Unreserved Fund Balance In General Fund For The Last Fiscal Year	11,777,788
)	
Or	
(
(
Undesignated, Unreserved Fund Balance In General Fund For The Last Fiscal Year	11,777,788
-Undesignated, Unreserved Fund Balance In General Fund At June 30 or August 31, Depending On Fiscal Year End, Two Fiscal Years Prior	10,242,806
)	
/ Undesignated, Unreserved Fund Balance In General Fund At June 30 or August 31, Depending On Fiscal Year End, Two Fiscal Years Prior	10,242,806
)	

Mathematical Breakdown: If 1,680,256 > 0 Or 14,315,151 < 11,777,788 Or 8,194,244.8 < 11,777,788 Or 0.1499

RESULT DETERMINATION REFERENCE

DETERMINATION OF POINTS					
5	4	3	2	1	0
< 20%	=> 20% < 21%	=> 21% < 22%	=> 22% < 23%	=> 23% < 24%	=> 24%

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Financial Integrity Rating System of Texas

2008-2009 INDICATOR TEST 21

Name:	ALEDO ISD (184907)
Indicator:	Was The Aggregate Total Of Cash And Investments In The General Fund More Than \$0?
Result/Points	5
Last Updated:	3/30/2010 3:48:18 PM

FORMULA

Field	Value
Cash in the General Fund	1,089,819
+ Investments in the General Fund	14,871,339
> Acceptable Lower Limit for Cash and Investments	0
Mathematical Breakdown: 15,961,158 > 0	

RESULT DETERMINATION REFERENCE

DETERMINATION OF POINTS	
5	0
> 0	= < 0

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2008-2009 INDICATOR TEST 22

Name:	ALEDO ISD (184907)
Indicator:	Were Investment Earnings In All Funds (Excluding Debt Service Fund and Capital Projects Fund) More Than \$20 Per Student?
Result/Points	5
Last Updated:	3/30/2010 3:48:18 PM

FORMULA

Field	Value
Investment Earnings In All Funds Except Debt Service Fund and Capital Projects Fund	181,645
/Number of Students	4,554
Mathematical Breakdown: 39.8869	

RESULT DETERMINATION REFERENCE

DETERMINATION OF POINTS					
5	4	3	2	1	0
> \$20	> \$19 <= \$20	> \$18 <= \$19	> \$17 <= \$18	> \$16 <= \$17	=< \$16

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