No.			



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD:	TOPIC: Second and Final Reading of Policy Update 112 affecting Local Policies							
APPROVED FOR TRANSMITTAL TO SCHOOL BOARD:								
APPROVED FOR TRANSMITTAL TO SCHOOL BOARD:								
APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: DATE ASSIGNED FOR BOARD CONSIDERATION: March 20, 2019	SUBMITTED BY: Gloria S. Rendon OF: Associate Superintendent for Ac	dministration						
DATE ASSIGNED FOR BOARD CONSIDERATION: March 20, 2019	APPROVED FOR TRANSMITTAL TO SCHOOL BOARD:							
	DATE ASSIGNED FOR BOARD CONSIDERATION: March 20, 2019							
RECOMMENDATION:	RECOMMENDATION:							
BJA (LOCAL): Superintendent Qualifications and Duties CCG (LOCAL): Local Revenue Sources: Ad Valorem Taxes (Delete and moved to CCGA) CCGA (LOCAL): Ad Valorem Taxes: Exemptions and Payments CH (LOCAL): Purchasing and Acquisition CQ (LOCAL): Technology Resources CV (LOCAL): Facilities Construction DCB (LOCAL): Employment Practices: Term Contracts DH (LOCAL): Employee Standards of Conduct DH (EXIBIT): Employee Standards of Conduct DIA (LOCAL): Employee Welfare: Freedom from Discrimination, Harassment and Retaliation FMA (LOCAL): Student Activities: School Sponsored Publications GKA (LOCAL): Community Relations: Conduct on School Premises	CCG (LOCAL): Local Revenue Sources: Ad Valorem Taxes (Delete and moved to CCGA) CCGA (LOCAL): Ad Valorem Taxes: Exemptions and Payments CH (LOCAL): Purchasing and Acquisition CQ (LOCAL): Technology Resources CV (LOCAL): Facilities Construction DCB (LOCAL): Employment Practices: Term Contracts DH (LOCAL): Employee Standards of Conduct DH (EXIBIT): Employee Standards of Conduct DIA (LOCAL): Employee Welfare: Freedom from Discrimination, Harassment and Retaliation FMA (LOCAL): Student Activities: School Sponsored Publications GKA (LOCAL): Community Relations: Conduct on School Premises							
BUDGETARY INFORMATION:	BUDGETARY INFORMATION:							
POLICY REFERENCE & COMPLIANCE:	POLICY REFERENCE & COMPLIANCE:							



(LOCAL) Policy Comparison Packet

This packet is generated by an automated process that compares the updated policy to the district's current policy as found in TASB records.

In this packet, you will find:

- Policies being recommended for revision (annotated)
- New policies (not annotated)

Policies recommended for deletion are not included. If you want to include the text of these policies in the information given to the Board, you may download them from *Policy On Line*.

Annotations are shown as follows.

- Deletions are shown in a red strike-through font: deleted text.
- Additions are shown in a blue, bold font; new text.
- Blocks of text that have been moved without alteration are shown in green, with
 double underline and double strike-through formatting to distinguish the text's
 destination from its origin: moved lext becomes moved text.
- Revision bars appear in the right margin, as above.

Note: While the annotation software competently identifies simple changes, large or complicated changes—as in an extensive rewrite—may be more difficult to follow. In addition, TASB's recent changes to the policy templates to facilitate accessibility sometimes makes formatting changes appear tracked, even though the text remains the same.

For further assistance in understanding policy changes, please refer to the explanatory notes in your Localized Policy Manual update packet or contact your policy consultant.

Contact:

School Districts and Education Service Centers

Community Colleges

policy.service@tasb.org

colleges@tasb.org

800.580.7529 512.467.0222

800.580.1488 512.467.3689

SUPERINTENDENT QUALIFICATIONS AND DUTIES

BJA (LOCAL)

Duties

In addition to responsibilities specifically provided by law or in the Superintendent's contract, the Superintendent shall provide educational leadership, demonstrate district management, and maintain positive *Board* and community relations.

Educational Leadership

To provide Provide leadership and direction for the development of an educational system that is based on the needs of students, on standards of excellence and equity, and on community goals. Toward that end, the Superintendent shall:

Instructional Management

- b.a. Establish effective mechanisms for communication to and from staff in instructional evaluation, planning, and decision making.
- e.b. Oversee annual planning for instructional improvement and monitor for effectiveness.
- d.c. Ensure that goals and objectives form the basis of curricular decision making and instruction and communicate expectations for high achievement.
- e.d. Ensure that appropriate data are used in developing recommendations and making decisions regarding the instructional program and resources.
- f.e. Oversee a system for regular evaluation of instructional programs, including identifying areas for improvement, to attain desired student achievement.

Student-Services Management

- b.f. Oversee student services, including health and safety services, counseling services, and extracurricular programs, and monitor for effectiveness.
- i-g. Oversee a discipline management program and monitor for equity and effectiveness.
- j.h. Encourage, oversee, and participate in activities for recognition of student efforts and accomplishments.

Staff Development and Professional Growth

- Li. Oversee a program of staff development and monitor staff development for effectiveness in improving district performance.
- m.j. Stay abreast of developments in educational leadership and administration.

District Management

2.1. To demonstrate Demonstrate effective planning and management of District administration, finances, operations, and personnel. To accomplish this, the Superintendent shall:

DATE ISSUED: 1/23/201911/7/2006

UPDATE 11279 BJA(LOCAL)-A

SUPERINTENDENT QUALIFICATIONS AND DUTIES

BJA (LOCAL)

Facilities and Operations Management

- b.a. Implement and oversee a planning process that results in goals, targets, or priorities for all major areas of District operations, including facilities maintenance and operations, transportation, and food services.
- e.b. Monitor effectiveness of District operations against appropriate benchmarks.
- d.c. Oversee procedures to ensure effective and timely compliance with all legal obligations, reporting requirements, and policies.
- e.d. Ensure that key planning activities within the District are coordinated and are consistent with Board policy and applicable law and that goals and results are communicated to staff, students, and the public as appropriate.

Fiscal Management

- g.e. Oversee a budget development process that results in recommendations based on District priorities, available resources, and anticipated changes to district finances.
- b.f. Oversee budget implementation to ensure appropriate expenditure of budgeted funds, to provide for clear and timely budget reports, and to monitor for effectiveness of the process.
- Ensure that District investment strategies, risk management activities, and purchasing practices are sound, cost-effective, and consistent with District policy and law.
- j.h. Maintain a system of internal controls to deter and monitor for fraud or financial impropriety in the District.

Human Resources Management

- Li. Ensure that the system for recruiting and selection results in personnel recommendations based on defined needs, goals, and priorities.
- m.j. Organize District staff in a manner consistent with District priorities and resources and monitor administrative organization at all levels for effectiveness and efficiency.
- n.k. Oversee a performance appraisal process for all staff that reinforces a standard of excellence and assesses deficiencies; ensure that results are used in planning for improvement.
- e.l. Administer a compensation and benefits plan for employees based on clearly defined goals and priorities.
- Encourage, oversee, and participate in staff recognition and support activities.

DATE ISSUED: 1/23/201911/7/2006

UPDATE 11279 BJA(LOCAL)-A

SUPERINTENDENT QUALIFICATIONS AND DUTIES

BJA (LOCAL)

q.n. Oversee a program for staff retention and monitor for effectiveness.

Board and Community Relations

3.1. To maintain Maintain positive and professional working relationships with the Board and the community, the Superintendent. The responsibilities in this regard shall: encompass the following:

Beard

- b.a. Keep the Board informed of significant issues as they arise, using agreed upon criteria and procedures for information dissemination.
- c.b. Respond in a timely and complete manner to Board requests for information that are consistent with Board policy and established procedures.
- e.c. Provide recommendations and appropriate supporting materials to the Board on matters for Board decision.
- e.d. Articulate and support Board policy and decisions to staff and community.

Community

- g.e. Direct a proactive program of internal and external communication at all levels designed to improve staff and community understanding and support of the District.
- h.f. Establish mechanisms for community and business involvement in the schools and encourage participation.
- i-g. Work with other governmental entities and community organizations to meet the needs of students and the community in a coordinated way.

Delegation

To the extent permitted by law, the Superintendent may delegate responsibilities to other employees of the District but shall remain accountable to the Board for the performance of all duties, delegated or otherwise.

DATE ISSUED: 1/23/201911/7/2006

UPDATE 11279 BJA(LOCAL)-A ADOPTED:

United-ISD 240903

LOCAL REVENUE SOURCES AD-VALOREM TAXES

CCG (LOCAL)

No-Discounts or Split-Payments

Discount or split payment options shall not be provided for the payment of property taxes in the District.

DATE ISSUED: 2/23/2015 LDU-2015-01 GCG(LOCAL)-A

ADOPTED:

United ISD 240903

AD VALOREM TAXES EXEMPTIONS AND PAYMENTS

CCGA (LOCAL)

No Discounts or Split Payments Discount or split payment options shall not be provided for the payment of property taxes in the District.

DATE ISSUED: 1/23/2019 UPDATE 112 CCGA(LOCAL)-A ADOPTED:

PURCHASING AND ACQUISITION

CH (LOCAL)

Purchasing Authority

The Superintendent or designee shall determine the method of purchasing to be used, in accordance with CH(LEGAL) or CBB(LEGAL), as appropriate,, and to make budgeted purchases or purchases otherwise authorized by Board action unless state law requires the Board to make or approve a purchase.

Requests to participate in procurement programs authorized under Government Code 791.001 and 791.011—interlocal agreements authorized under Government Code 791.025(b)(c); the state purchasing program authorized under Local Government Code 271.083; or cooperative purchasing programs authorized by Local Government Code 271.102—shall be submitted to the Board for consideration and approval. District participation in these programs shall satisfy all state requirements regarding competitive procurement methods.

With the exception of purchases made via an interlocal agreement, a purchasing cooperative, and/or the state-approved contract, all transactions and/or contracts valued at \$50,000 or more per year, either as a single purchase or in the aggregate, shall require prior approval from the Board.

Competitive Bidding

If competitive bidding is chosen as the purchasing method, the Superintendent or designee shall prepare bid specifications. All bids shall be in accordance with administrative regulations, and the submission of any electronic bids shall also be in accordance with Board-adopted rules. All bidders shall be invited to attend the bid opening. Any bid may be withdrawn prior to the scheduled time for opening. Bids received after the specified time shall not be considered.

The District may reject any and all bids in accordance with state or federal law, as applicable. On bids that are not required by law, the Board shall consider price, quality, suitability of the product, the bidder's references and record for responsibility, the bidder's knowledge of the product, and service.

For the purchase of like items from unapproved vendors in the amount of \$25,000 to \$49,999.99, written quotes shall be obtained by the District's purchasing department to determine the best value to the District. For purchases of like items from unapproved vendors in the amount of \$3,500 to \$24,999.99, written quotes shall be obtained by the requestor and verified by the District's purchasing department. A policy of obtaining quotes for price comparisons shall be a continuing process to ensure the District's receipt of the lowest prices for supplies and materials.

All records regarding District bids shall be kept on file in the business office.

DATE ISSUED: 1/23/2019<mark>9/14/2018</mark> UPDATE 112LDU 2018.09 CH(LOCAL)-X

ADOPTED:

PURCHASING AND ACQUISITION

CH (LOCAL)

Emergency Purchases

In emergency situations, the Superintendent may approve, to the extent permitted by law, the purchase of supplies, equipment, or services for less than \$50,000 without the quote requirement. Such emergency purchases shall be disclosed to the Board at the next regularly scheduled Board meeting.

Competitive Sealed Proposals

If competitive sealed proposals are chosen as the purchasing method, the Superintendent or designee shall prepare the request for proposals and/or specifications for items to be purchased. All proposals shall be in accordance with administrative regulations, and the submission of any electronic proposals shall also be in accordance with Board-adopted rules. Proposals received after the specified time shall not be considered. Proposals shall be opened at the time specified, and all proposers shall be invited to attend the proposal opening. Proposals may be withdrawn prior to the scheduled time of opening. Changes in the content of a proposal, and in prices, may be negotiated after proposals are opened.

The District may reject any and all proposals in accordance with state or federal law, as applicable.

Electronic Bids or Proposals

Bids or proposals that the District has chosen to accept through electronic transmission shall be administered in accordance with Board-adopted rules. Such rules shall safeguard the integrity of the competitive procurement process; ensure the identification, security, and confidentiality of electronic bids or proposals; and ensure that the electronic bids or proposals remain effectively unopened until the proper time.

Credit Cards

The District shall have only one credit card account, which shall be chosen and maintained by the Superintendent. Purchases made with the District credit card shall only be for purposes related to District business. The Superintendent shall be the only District employee with permission to authorize use of the District credit card by another District employee. The Superintendent shall establish procedures for use of the credit card account so that all use is thoroughly documented.

Any points earned through the use of the District's credit card shall be the property of the District and shall be used only for the benefit of the District, its students, or the uses related to the District's educational purpose, as approved by the Superintendent.

Responsibility for Debts

The Board shall assume responsibility for debts incurred in the name of the District so long as those debts are for purchases made in accordance with the adopted budget, state law, Board policy, and the District's purchasing procedures. [See CE] The Board

DATE ISSUED: 1/23/2019<mark>9/14/2018</mark> UPDATE 112LDU 2018.09 CH(LOCAL)-X

ADOPTED:

PURCHASING AND ACQUISITION

CH (LOCAL)

shall not be responsible for debts incurred by persons or organizations not directly under Board control. Persons making unauthorized purchases shall assume full responsibility for all such debts.

Purchase Commitments All purchase commitments shall be made by the Superintendent or designee in accordance with administrative procedures, including the District's purchasing procedures.

Personal Purchases

District employees shall not be permitted to make purchases for personal use through the District's business office.

Criminal History

The District shall not consider for contract approval a business whose owner or operator has a criminal record that includes a conviction, deferred adjudication, or plea of guilt or *nolo contendere* for any felony offense.

TECHNOLOGY RESOURCES

CQ (LOCAL)

Note:

For Board member use of District technology resources, see BBI. For student use of personal electronic devices, see FNCE.

For purposes of this policy, "technology resources" means electronic communication systems and electronic equipment.

Availability of Access

Access to the District's technology resources, including the internetlnternet, shall be made available to students and employees primarily for instructional and administrative purposes and in accordance with administrative regulations.

Limited Personal Use

Limited personal use of the District's technology resources shall be permitted if the use:

- 1. Imposes no tangible cost on the District;
- Does not unduly burden the District's technology resources; and
- 3. Has no adverse effect on an employee's job performance or on a student's academic performance.

Use by Members of the Public

Access to the District's technology resources, including the internetinternet, shall be made available to members of the public, in accordance with administrative regulations. Such use shall be permitted so long as the use:

- 1. Imposes no tangible cost on the District; and
- 2. Does not unduly burden the District's technology resources.

Acceptable Use

The Superintendent or designee shall develop and implement administrative regulations, guidelines, and user agreements consistent with the purposes and mission of the District and with law and policy.

Access to the District's technology resources is a privilege, not a right. All users shall be required to acknowledge receipt and understanding of all administrative regulations governing use of the District's technology resources and shall agree in writing to allow monitoring of their use and to comply with such regulations and guidelines. Noncompliance may result in suspension of access or termination of privileges and other disciplinary action consistent with District policies. [See DH, FN series, FO series, and the Student Code of Conduct] Violations of law may result in criminal prosecution as well as disciplinary action by the District.

Internet Safety

The Superintendent or designee shall develop and implement an internet internet safety plan to:

DATE ISSUED: 1/23/201911/16/2016 UPDATE 112LDU 2016.08 CQ(LOCAL)-X ADOPTED:

- Control students' access to inappropriate materials, as well as to materials that are harmful to minors;
- 2. Ensure student safety and security when using electronic communications;
- Prevent unauthorized access, including hacking and other unlawful activities;
- 4. Restrict unauthorized disclosure, use, and dissemination of personally identifiable information regarding students; and
- Educate students about cyberbullying awareness and response and about appropriate online behavior, including interacting with other individuals on social networking websites Web sites and in chat rooms.

Filtering

Each District computer with internet access and the District's network systems shall have filtering devices or software that blocks access to visual depictions that are obscene, pornographic, inappropriate for students, or harmful to minors, as defined by the federal Children's Internet Protection Act and as determined by the Superintendent or designee.

The Superintendent or designee shall enforce the use of such filtering devices. Upon approval from the Superintendent or designee, an administrator, supervisor, or other authorized person may disable the filtering device for bona fide research or other lawful purpose.

Monitored Use

Electronic mail transmissions and other use of the District's technology resources by students, employees, and members of the public shall not be considered private. Designated District staff shall be authorized to monitor the District's technology resources at any time to ensure appropriate use.

Disclaimer of Liability The District shall not be liable for users' inappropriate use of the District's technology resources, violations of copyright restrictions or other laws, users' mistakes or negligence, and costs incurred by users. The District shall not be responsible for ensuring the availability of the District's technology resources or the accuracy, age appropriateness, or usability of any information found on the internet laternet.

Record Retention

A District employee shall retain electronic records, whether created or maintained using the District's technology resources or using personal technology resources, in accordance with the District's record management program. [See CPC]

DATE ISSUED: 1/23/201911/16/2016 UPDATE 112LDU 2016.08 CQ(LOCAL)-X

ADOPTED.

TECHNOLOGY RESOURCES

CQ (LOCAL)

Electronically Signed **Documents**

At the District's discretion, the District may make certain transactions available online, including student admissions documents, student grade and performance information, contracts for goods and services, and employment documents.

To the extent the District offers transactions electronically, the District may accept electronic signatures in accordance with this poli-CY.

When accepting electronically signed documents or digital signatures, the District shall comply with rules adopted by the Department of Information Resources, to the extent practicable, to:

- Authenticate a digital signature for a written electronic communication sent to the District;
- Maintain all records as required by law:
- Ensure that records are created and maintained in a secure environment:
- Maintain appropriate internal controls on the use of electronic signatures:
- Implement means of confirming transactions; and
- Train staff on related procedures as necessary.

Security Breach Notification

Upon discovering or receiving notification of a breach of system security, the District shall disclose the breach to affected persons or entities in accordance with the time frames established by law.

The District shall give notice by using one or more of the following methods:

- Written notice.
- Electronic mail, if the District has electronic mail addresses for the affected persons.
- 3. Conspicuous posting on the District's websiteWeb-site.
- Publication through broadcast media.

Personal Recording **Devices**

Personal recording devices shall include camera phones, cameras. audio/tape recorders, video recorders, and any other electronic device capable of recording a human voice or image. Restrictions regarding the use of personal recording devices in District facilities and related activities on or off campus shall include the following:

Confidential Information

2.1. All employees, including student workers, shall be prohibited from using recording devices to duplicate confidential infor-

DATE ISSUED: 1/23/201911/16/2016

ADOPTED:

3 of 4

UPDATE 112LDU 2016.08 CQ(LOCAL)-X

mation, including student records, personal records, and medical records. [See DBA, FFAC, and FL]

Restrooms and Other Private Locations

3.2. All employees, students, and visitors shall be prohibited from using recording devices in restrooms, locker rooms, dressing rooms, and other locations where people have a reasonable expectation of privacy.

Instructional Settings

4.3. Teachers and instructional personnel shall have the authority to impose restrictions on students regarding the use of recording devices in classrooms, laboratories, and other settings where instruction or testing occurs.

Teachers and instructional personnel shall provide written notification to students on the restrictions with use of recording devices in accordance with this policy. The restrictions shall be included in any syllabus and other District publications, including the student handbook, distributed to students.

Use by Employees

5.4. All employees shall be prohibited from using recording devices at any District facility or during work-related activities and meetings.

Exception

An employee or student with a disability shall be permitted to use personal recording devices as a reasonable accommodation. An employee requesting such an accommodation shall contact the District's human resources department. A student requesting such an accommodation shall contact student support services.

Secret Recordings Prohibited

The District prohibits the secret operation of personal recording devices by employees and students while on District property. This includes, but is not limited to, the use of personal recording devices concealed on or within an individual's person, clothing, or belongings. Additionally, parents of students shall be prohibited from concealing personal recording devices on or within his or her student's person, clothing, or belongings.

Notice of Criminal Penalty

The District hereby notifies all employees, students, and parents that, in accordance with the Texas Penal Code, it is a crime to record a conversation to which one is not a party.

Confiscation

An authorized District employee shall have the authority to confiscate a personal recording device used in violation of this policy.

Discipline

Violations of the provisions regarding personal recording devices may result in disciplinary action, up to and including termination or expulsion.

DATE ISSUED: 1/23/201911/16/2016 ADOPTED: ADOPTED: UPDATE 112LDU 2016.08

FACILITIES CONSTRUCTION

CV (LOCAL)

Compliance with Law

The Superintendent shall establish procedures that ensure that all school facilities within the District comply with applicable laws and local building codes.

Construction Contracts

Unless otherwise determined by the Board, the project delivery/contract award method to be used for each construction contract valued at or above \$50,000 in the aggregate for each 12-month period shall be the job-order contract method set forth in Education Code Sections 44.031(a)(2) and 44.039, Chapter 44, Subchapter B, as determined and approved by the Board to be the best value for the District. If another method is deemed by the Superintendent to be more appropriate for a particular construction project, the Superintendent or designee shall submit a recommendation for the Board's consideration, determination, and approval as a delivery method that provides the best value to the District. [See CV series generally and CBB(LEGAL) for requirements if federal funds are involved.]]

For construction contracts valued at or above \$50,000\$\frac{\$50,000}{0,000}\$, the Superintendent shall be authorized to execute the resulting contract after the Board has approved the proposal/bid. Lesser expenditures for construction and construction-related materials or services shall be at the discretion of the Superintendent and consistent with law and policy. [See also CH and CBB(LEGAL)]]

Emergency Damage or Destruction

The Superintendent or designee shall notify the Board of any exceptions to competitive procurement requirements due to damage to school facilities or equipment, as noted in CH(LEGAL) and CV(LEGAL).

Change Orders

Change orders permitted by law shall be approved by the Board or its designee prior to any changes being made in the approved plans or the actual construction of the facility. The Superintendent or designee is authorized to approve any change orders in an amount not to exceed \$25,000 prior to any changes being made in the approved plans or the actual construction of the facility, as well as any time extensions to construction contracts without Board approval.

Project Administration

All construction projects shall be administered by the Superintendent or designee.

The Superintendent shall keep the Board informed concerning construction projects and also shall provide information to the general public.

Final Payment

The District shall not make final payments for construction or the supervision of construction until the work has been completed and the Superintendent has accepted the work.

DATE ISSUED: 1/23/2019<mark>2/14/2013</mark> UPDATE 112LDU 2013.01 CV(LOCAL)-X ADOPTED:

EMPLOYMENT PRACTICES TERM CONTRACTS

DCB (LOCAL)

Contracts Required by Law

After any applicable probationary contract period required by the District, term contracts governed by Chapter 21 of the Education Code (educator term contracts) shall be provided to: any employees in positions required by law to receive such contracts, including:

- Any employees in positions required by statute to receive such contracts, including SBEC-certified employees serving full-time as principals, assistant principals, teachers, school counselors, diagnosticians, librarians, and athletic directors; and
- 1. Full-time professional employees in other positions for which the District requires current SBEC certification; and
- 2. Full-time nurses.

Employees in positions for which the District requires current SBEC certification shall also receive term contracts.

[For District employees hired under a continuing contract, see also DCC]

DATE ISSUED: 1/23/20197/21/2014 UPDATE 112100 DCB(LOCAL)-D ADOPTED:

EMPLOYEE STANDARDS OF CONDUCT

DH (LOCAL)

Each District employee shall perform his or her duties in accordance with state and federal law, District policy, and ethical standards. The District holds all employees accountable to the Educators' Code of Ethics. [See DH(EXHIBIT)]

Each District employee shall recognize and respect the rights of students, parents, other employees, and members of the community and shall work cooperatively with others to serve the best interests of the District.

An employee wishing to express concern, complaints, or criticism shall do so through appropriate channels. [See DGBA]

Violations of Standards of Conduct

Each employee shall comply with the standards of conduct set out in this policy and with any other policies, regulations, and guidelines that impose duties, requirements, or standards attendant to his or her status as a District employee. Violation of any policies, regulations, or guidelines, including intentionally making a false claim, offering a false statement, or refusing to cooperate with a District investigation, may result in disciplinary action, including termination of employment. [See DCD and DF series]

Covered Activities

Each District employee has the responsibility to protect District assets and is expected to be alert to the potential for theft of property, theft of services, theft of anything of value, fraud, and financial impropriety. [See CAA]

Inappropriate Conduct

Examples of activities constituting inappropriate conduct include, but are not limited to, the following:

- 1. Misappropriation of activity funds or any funds collected by the District;
- 2. Misappropriation of District furniture, fixtures, or equipment;
- Misappropriation of funds through fraudulent reporting on travel records:
- 4. Forgery or alteration of District checks;
- 5. Forgery or alteration of District purchase orders; and
- Forgery or alteration of payroll time sheets.

Duty to Report

Any employee who knows or has reason to know of or suspects an occurrence of fraud, misappropriation, financial impropriety, or covered activity shall immediately notify his or her supervisor. If the employee has reason to believe that the supervisor may be involved, the employee shall immediately notify the department of human resources.

The employee shall not discuss the matter with anyone other than his or her supervisor and/or the police department. Employees who

DATE ISSUED: 1/23/2019<mark>8/16/2018</mark> UPDATE 112LDU 2018.08 DH(LOCAL)-X ADOPTED:

knowingly make false allegations shall be subject to discipline up to and including dismissal.

Investigation Duties

During the investigation, employees should:

- 1. Direct all inquiries from suspected individuals, attorneys, or representatives to the department of human resources;
- 2. Not contact the suspected individual in an effort to determine facts or demand restitution;
- Not discuss the case, facts, suspicions, or allegations with anyone outside the organization or those within the organization who do not have a legitimate need to know, unless specifically asked to do so by the department of human resources; and
- Cooperate with the investigative process by answering questions, furnishing written statements, and volunteering information important to the investigation.

Throughout the course of an official District investigation or inquiry, every District employee has an affirmative duty to provide all relevant and factual information about the situation to his or her supervisor or any other District official investigating the matter.

An employee failing to volunteer such information shall receive a directive from an administrator to provide a statement. Failure to comply with the directive shall constitute insubordination, a violation that has grounds for disciplinary action up to and including termination. [See DCD and DF series]

When directed by an administrator or a District investigator, an employee shall submit a notarized affidavit about his or her knowledge of the matter under investigation. Intentional falsification, misstatement, or the concealment of a material fact in connection with the investigation shall be grounds for disciplinary action up to and including termination. Additionally, providing false or incorrect statements under oath may subject the employee to a criminal charge of perjury.

Weapons Prohibited

The District prohibits the use, possession, or display of any firearm, location-restricted knife, club, or prohibited weapon, as defined at FNCG, on District property at all times.

Exceptions

No violation of this policy occurs when:

- 1. Use or possession of a firearm by a specific employee is authorized by Board action. [See CKE]
- A District employee who holds a Texas handgun license stores a handgun or other firearm in a locked vehicle in a

DATE ISSUED: 1/23/20198/16/2018 UPDATE 112LDU 2018.08 DH(LOCAL)-X ADOPTED:

EMPLOYEE STANDARDS OF CONDUCT

DH (LOCAL)

- parking lot, parking garage, or other parking area provided by the District, provided the handgun or other firearm is not loaded and not in plain view; or
- The use, possession, or display of an otherwise prohibited weapon takes place as part of a District-approved activity supervised by proper authorities. [See FOD]

Electronic Communication

Use with Students

A certified employee, licensed employee, or any other employee designated in writing by the Superintendent or a campus principal may use electronic communication, as this term is defined by law, with currently enrolled students only about matters within the scope of the employee's professional responsibilities.

Unless an exception has been made in accordance with the employee handbook or other administrative regulations, an employee shall not use a personal electronic communication platform, application, or account to communicate with currently enrolled students.

Unless authorized above, all other employees are prohibited from using electronic communication directly with students who are currently enrolled in the District. The employee handbook or other administrative regulations shall further detail:

- Exceptions for family and social relationships;
- The circumstances under which an employee may use text messaging to communicate with individual students or student groups;
- Hours of the day during which electronic communication is discouraged or prohibited; and
- 4. Other matters deemed appropriate by the Superintendent or designee.

In accordance with ethical standards applicable to all District employees [see DH(EXHIBIT)], an employee shall be prohibited from using electronic communications in a manner that constitutes prohibited harassment or abuse of a District student; adversely affects the student's learning, mental health, or safety; includes threats of violence against the student; reveals confidential information about the student; or constitutes an inappropriate communication with a student, as described in the Educators' Code of Ethics.

An employee shall have no expectation of privacy in electronic communications with students. Each employee shall comply with the District's requirements for records retention and destruction to the extent those requirements apply to electronic communication. [See CPC]

DATE ISSUED: 1/23/20198/16/2018 UPDATE 112LDU 2018:08 DH(LOCAL)-X ADOPTED:

EMPLOYEE STANDARDS OF CONDUCT

DH (LOCAL)

Personal Use

All employees shall be held to the same professional standards in their public use of electronic communication, including cellular phones that cannot be used for personal purposes during instructional time, as for any other public conduct. If an employee's use of electronic communication, including cellular phones, takes away from instructional time; violates state or federal law or District policy; or interferes with the employee's ability to effectively perform his or her job duties, the employee is subject to disciplinary action, up to and including termination of employment.

Reporting Improper Communication

In accordance with administrative regulations, an employee shall notify his or her supervisor when a student engages in improper electronic communication with the employee.

Disclosing Personal Information

An employee shall not be required to disclose his or her personal emaile-mail address or personal phone number to a student.

Safety Requirements

Each employee shall adhere to District safety rules and regulations and shall report unsafe conditions or practices to the appropriate supervisor.

Harassment or Abuse

An employee shall not engage in prohibited harassment, including sexual harassment, of:

- Other employees. [See DIA]
- 2. Students. [See FFH; see FFG regarding child abuse and neglect.]

While acting in the course of employment, an employee shall not engage in prohibited harassment, including sexual harassment, of other persons, including Board members, vendors, contractors, volunteers, or parents.

An employee shall report child abuse or neglect as required by law. [See FFG]

Relationships with Students

An employee shall not form romantic or other inappropriate social relationships with students. Any sexual relationship between a student and a District employee is always prohibited, even if consensual. [See FFH]

As required by law, the District shall notify the parent of a student with whom an educator is alleged to have engaged in certain misconduct. [See FFF]

Tobacco and E-Cigarettes

An employee shall not smoke or use tobacco products or e-cigarettes on District property, in District vehicles, or at school-related activities. [See also GKA]

DATE ISSUED: 1/23/20198/16/2018 UPDATE 112LDU 2018.08 DH(LOCAL)-X ADOPTED:

DH (LOCAL)

Alcohol and Drugs / Notice of Drug-Free Workplace

As a condition of employment, an employee shall abide by the terms of the following drug-free workplace provisions. An employee shall notify the Superintendent in writing if the employee is convicted for a violation of a criminal drug statute occurring in the workplace in accordance with Arrests, Indictments, Convictions, and Other Adjudications, below.

An employee shall not manufacture, distribute, dispense, possess, use, or be under the influence of any of the following substances during working hours while on District property or at school-related activities during or outside of usual working hours:

- Any controlled substance or dangerous drug as defined by law, including but not limited to marijuana, any narcotic drug, hallucinogen, stimulant, depressant, amphetamine, or barbiturate.
- 2. Alcohol or any alcoholic beverage.
- 3. Any abusable glue, aerosol paint, or any other chemical substance for inhalation.
- 4. Any other intoxicant or mood-changing, mind-altering, or behavior-altering drug.

An employee need not be legally intoxicated to be considered "under the influence" of a controlled substance.

Exceptions

It shall not be considered a violation of this policy if the employee:

- Manufactures, possesses, or dispenses a substance listed above as part of the employee's job responsibilities;
- Uses or possesses a controlled substance or drug authorized by a licensed physician prescribed for the employee's personal use; or
- Possesses a controlled substance or drug that a licensed physician has prescribed for the employee's child or other individual for whom the employee is a legal quardian.

Sanctions

An employee who violates these drug-free workplace provisions shall be subject to disciplinary sanctions. Sanctions may include:

- Referral to drug and alcohol counseling or rehabilitation programs;
- 2. Referral to employee assistance programs;
- 3. Termination from employment with the District; and

DATE ISSUED: 1/23/2019<mark>8/16/2018</mark> UPDATE 112LDU 2018.08 DH(LOCAL)-X

ADOPTED:

4. Referral to appropriate law enforcement officials for prosecution.

Notice

Employees shall receive a copy of this policy.

Videotaping of Students An employee shall obtain written consent of a student's parent or guardian and from the campus principal before the employee may make or authorize the videotaping of a student or record or authorize the recording of a student's voice, unless the recording is made by a student for the purpose of facilitating classroom instruction.

Principal's Approval

The principal's written consent shall be obtained prior to videotaping or recording a student even when the law does not require the consent of a parent or guardian, such as when the videotape or recording is to be used for purposes of safety or for a purpose related to regular classroom instruction, as provided by law. [See FL]

Exception

In the case of videotaping a deposition for an employee termination or grievance action, the only consent to be obtained in advance shall be that of the student's parent or guardian.

Care of Nonenrolled Children

An employee shall not bring his or her own child or another person's child to school for the purpose of child care or babysitting. Personnel are employed to perform District functions while on duty and shall not bring or care for a child who is not enrolled on the campus at that time to the building to remain during working hours of the regular school day or summer school, or after school hours if the employee is still performing work-related duties. In instances where an employee has been allowed to enroll his or her child at his or her campus, the principal may allow for the student to be cared for by his or her parent after school/work hours.

Arrests, Indictments, Convictions, and Other Adjudications An employee shall notify his or her principal or immediate supervisor within three calendar days of any arrest, indictment, conviction, no contest or guilty plea, or other adjudication of the employee.

Criminal History Background Check At least once annually, the District may obtain criminal history records of Webb County and the counties contiguous to Webb County. The District may obtain this information from any other county when it has reason to believe that an employee has been convicted of a crime in such county or from a police department, the Department of Public Safety, or the Texas Department of Corrections. [See DC]

An employee under felony indictment shall be recommended for suspension without pay pending adjudication of his or her case.

DATE ISSUED: 1/23/2019<mark>8/16/2018</mark> UPDATE 112LDU 2018.08 DH(LOCAL)-X

ADOPTED:

Electronic Recording

Conversations and Meetings

An employee shall not electronically record by audio, video, or other means any conversation or meeting unless each person present has been notified and consents to being electronically recorded. Persons wishing to record a meeting shall obtain consent from anyone arriving late.

Telephone Conversations

An employee shall not electronically record telephone conversations unless all persons participating in the telephone conversation have consented to be electronically recorded.

Public or Other Open Meetings

These provisions are not intended to limit or restrict electronic recordings of publicly posted Board meetings, Board committee meetings, appeals and grievance hearings, or any other Boardsanctioned meeting recorded in accordance with Board policy.

Official Investigations

These provisions are not intended to limit or restrict electronic recordings involving authorized investigations conducted by the police or the department of human resources.

Job Duties

An employee shall not conduct private or personal activities during the workday in lieu of, or while conducting, his or her assigned job duties and responsibilities. Except as permitted by policy, an employee shall not conduct or participate in meetings or individual conferences related to a professional or employee association or organization in lieu of, or while conducting, his or her assigned job duties and responsibilities. [See also DGA and DMD]

Solicitation

Except as approved in advance by the Superintendent or designee or permitted by District policy, commercial solicitation by an employee is prohibited on District property. "Commercial solicitation" for purposes of this policy shall mean:

- Selling or attempting to sell products or services for personal profit on behalf of a commercial enterprise or for a purpose unrelated to the school or District;
- 2. Requesting contributions, pledges, or donations for a purpose unrelated to the school or District; or
- Providing items or making announcements that endorse or market a personal or commercial enterprise or a product or service unrelated to the school or District either through personal contact, or by sending or causing to be sent a communication through the District's electronic, telephone, or mail system.

"Commercial solicitation" does not mean participation in an authorized District procurement process on behalf of the District or arranged on behalf of District employees.

DATE ISSUED: 1/23/20198/16/2018 UPDATE 112LDU-2018.08 DH(LOCAL)-X

ADOPTED:

EMPLOYEE STANDARDS OF CONDUCT

DH (LOCAL)

An employee may neither meet nor make arrangements to meet on District property with persons conducting commercial solicitation.

An employee shall not engage in the sale of services, books, equipment, or other items by misrepresenting such services or items as being endorsed or recommended by the District or its officials. Such conduct is prohibited at all times on or off District property. An employee shall obtain consent from the Superintendent or designee before engaging in the sale of services or items endorsed or recommended by the District or its officials. [See also DBD regarding outside employment and for-profit activities.]

Distribution of Nonschool Literature

Duplicated, written, or printed materials, including handbills, petitions, photographs, pictures, films, audiotapes, and other visual or auditory materials concerning private or personal issues shall not be circulated, publicly displayed, emitted, or distributed on District property at any time unless permission has been obtained in accordance with District policy and only in the locations designated by principals or department supervisors. [See GKDA]

Identification Badges

All District employees shall wear their District-issued identification badges in a clearly visible manner while at any District campus or facility. The badges must not be altered and must remain free of any Item or material that covers any part of the front surface of the badge. A District employee that observes anyone on campus without a District-issued identification badge or visitor name badge shall inquire as to the person's reason for being at the location. A visitor without a visitor name badge shall be directed to the front office or front desk in order to obtain a visitor name badge. Any person who appears to present a security concern shall be reported immediately to law enforcement and District security.

The employee's picture on his or her identification badge shall be used as the picture on the employee's District email account.

Electronic Building-Access Cards

Each District employee issued a District electronic building-access card shall be responsible for safeguarding the card against loss or theft. Should loss or theft occur, the employee shall immediately notify his or her supervisor so that the card can be deactivated.

The District shall replace an employee's lost or stolen electronic building-access card no more than two times. Following that, an employee shall pay a \$10 fee each time his or her card needs to be replaced.

EMPLOYEE WELFARE FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

DIA (LOCAL)

Note:

This policy addresses discrimination, harassment, and retaliation involving District employees. For discrimination, harassment, and retaliation involving students, see FFH. For reporting requirements related to child abuse and neglect, see FFG.

Definitions

Solely for purposes of this policy, the term "employeeemployees" includes former employees, applicants for employment, and unpaid interns.

Statement of Nondiscrimination

The District prohibits discrimination, including harassment, against any employee on the basis of race, color, religion, sex, gender, national origin, age, disability, or any other basis prohibited by law. Retaliation against anyone involved in the complaint process is a violation of District policy.

Discrimination

Discrimination against an employee is defined as conduct directed at an employee on the basis of race, color, religion, sex, gender, national origin, age, disability, or any other basis prohibited by law, that adversely affects the employee's employment.

Harassment

Prohibited harassment of an employee is defined as physical, verbal, or nonverbal conduct based on an employee's race, color, religion, sex, gender, national origin, age, disability, or any other basis prohibited by law, when the conduct is so severe, persistent, or pervasive that the conduct:

- Has the purpose or effect of unreasonably interfering with the employee's work performance;
- 2. Creates an intimidating, threatening, hostile, or offensive work environment; or
- 3. Otherwise adversely affects the employee's performance, environment, or employment opportunities.

Examples

Examples of prohibited harassment may include offensive or derogatory language directed at another person's religious beliefs or practices, accent, skin color, gender identity, or need for workplace accommodation; threatening or intimidating conduct; offensive jokes, name calling, slurs, or rumors; physical aggression or assault; display of graffiti or printed material promoting racial, ethnic, or other stereotypes; or other types of aggressive conduct such as theft or damage to property.

Sexual Harassment

Sexual harassment is a form of sex discrimination defined as unwelcome sexual advances; requests for sexual favors; sexually motivated physical, verbal, or nonverbal conduct; or other conduct or communication of a sexual nature when:

DATE ISSUED: 1/23/201910/21/2015

UPDATE 112<mark>103</mark> DIA(LOCAL)-B ADOPTED:

EMPLOYEE WELFARE FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

DIA (LOCAL)

- Submission to the conduct is either explicitly or implicitly a condition of an employee's employment, or when submission to or rejection of the conduct is the basis for an employment action affecting the employee; or
- The conduct is so severe, persistent, or pervasive that it has
 the purpose or effect of unreasonably interfering with the employee's work performance or creates an intimidating, threatening, hostile, or offensive work environment.

Examples

Examples of sexual harassment may include sexual advances; touching intimate body parts; coercing or forcing a sexual act on another; jokes or conversations of a sexual nature; and other sexually motivated conduct, communication, or contact.

Retaliation

The District prohibits retaliation against an employee who makes a claim alleging to have experienced discrimination or harassment, or another employee who, in good faith, makes a report, serves as a witness, or otherwise participates in an investigation.

An employee who Intentionally makes a false claim, offers false statements, or refuses to cooperate with a District investigation regarding harassment or discrimination is subject to appropriate discipline.

Examples

Examples of retaliation may include termination, refusal to hire, demotion, and denial of promotion. Retaliation may also include threats, unjustified negative evaluations, unjustified negative references, or increased surveillance.

Prohibited Conduct

In this policy, the term "prohibited conduct" includes discrimination, harassment, and retaliation as defined by this policy, even if the behavior does not rise to the level of unlawful conduct.

Reporting Procedures

An employee who believes that he or she has experienced prohibited conduct or believes that another employee has experienced prohibited conduct should immediately report the alleged acts. The employee may report the alleged acts to his or her supervisor or campus principal.

Alternatively, the employee may report the alleged acts to one of the District officials below.

Definition of District Officials

For the purposes of this policy, District officials are the Title IX coordinator, the ADA/Section 504 coordinator, and the Superintendent.

Title IX Coordinator

Reports of discrimination based on sex, including sexual harassment, may be directed to the designated Title IX coordinator. [See DIA(EXHIBIT)]

DATE ISSUED: 1/23/201910/21/2015

UPDATE 112403 DIA(LOCAL)-B ADOPTED:

EMPLOYEE WELFARE FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

DIA (LOCAL)

ADA / Section 504 Coordinator

Reports of discrimination based on disability may be directed to the designated ADA/Section 504 coordinator. [See DIA(EXHIBIT)]

Superintendent

The Superintendent shall serve as coordinator for purposes of District compliance with all other antidiscrimination laws.

Alternative Reporting **Procedures** An employee shall not be required to report prohibited conduct to the person alleged to have committed it. Reports concerning prohibited conduct, including reports against the Title IX coordinator or ADA/Section 504 coordinator, may be directed to the Superintendent.

A report against the Superintendent may be made directly to the Board. If a report is made directly to the Board, the Board shall appoint an appropriate person to conduct an investigation.

Timely Reporting

Reports of prohibited conduct shall be made as soon as possible after the alleged act or knowledge of the alleged act. A failure to promptly report may impair the District's ability to investigate and address the prohibited conduct.

Notice of Report

Any District supervisor who receives a report of prohibited conduct shall immediately notify the appropriate District official listed above and take any other steps required by this policy.

Investigation of the Report

The District may request, but shall not insist upon, a written report. If a report is made orally, the District official shall reduce the report to written form.

Upon receipt or notice of a report, the District official shall determine whether the allegations, if proven, would constitute prohibited conduct as defined by this policy. If so, the District official shall immediately authorize or undertake an investigation, regardless of whether a criminal or regulatory investigation regarding the same or similar allegations is pending.

If appropriate, the District shall promptly take interim action calculated to prevent prohibited conduct during the course of an investigation.

The investigation may be conducted by the District official or a designee, such as the campus principal, or by a third party designated by the District, such as an attorney. When appropriate, the campus principal or supervisor shall be involved in or informed of the investigation.

The investigation may consist of personal interviews with the person making the report, the person against whom the report is filed, and others with knowledge of the circumstances surrounding the

DATE ISSUED: 1/23/201910/21/2015 **UPDATE 112103**

ADOPTED:

EMPLOYEE WELFARE FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

DIA (LOCAL)

allegations. The investigation may also include analysis of other information or documents related to the allegations.

Concluding the Investigation Absent extenuating circumstances, the investigation should be completed within ten District business days from the date of the report; however, the investigator shall take additional time if necessary to complete a thorough investigation.

The investigator shall prepare a written report of the investigation. The report shall be filed with the District official overseeing the investigation.

District Action

If the results of an investigation indicate that prohibited conduct occurred, the District shall promptly respond by taking appropriate disciplinary or corrective action reasonably calculated to address the conduct.

The District may take action based on the results of an investigation, even if the conduct did not rise to the level of prohibited or unlawful conduct.

Confidentiality

To the greatest extent possible, the District shall respect the privacy of the complainant, persons against whom a report is filed, and witnesses. Limited disclosures may be necessary in order to conduct a thorough investigation and comply with applicable law.

Appeal

A complainant who is dissatisfied with the outcome of the investigation may appeal through DGBA(LOCAL), beginning at the appropriate level.

The complainant may have a right to file a complaint with appropriate state or federal agencies.

Records Retention

Coples of reports alleging prohibited conduct, investigation reports, and related records shall be maintained by the District for a period of at least three years. [See CPC]

Access to Policy

This policy shall be distributed annually to District employees. Copies of the policy shall be readily available at each campus and the District administrative offices.

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STUDENT ACTIVITIES SCHOOL-SPONSORED PUBLICATIONS

FMA (LOCAL)

All publications edited, published, and printed, or distributed in print or electronically in the name of or within the District or an individual campuscheels shall be under the control of the campus and District school administration and the Board. All school-sponsored publications approved and issued by a principal and published by students at an individual campuscheels shall be part of the instructional program, under the supervision of a faculty sponsor.

Note: For provisions regarding advertising, including advertising in District- or school-sponsored, and shall be carefully edited to reflect the ideals and expectations of the citizens of the District for their schools. The principal shall be responsible for all matters pertaining to the organization, issuance, and sale of such publications, see GKB, and any other publication procedure, subject to the Superintendent's approval.

Advertising

Advertising in individual school publications may be accepted from bona fide business firms, subject to the approval of professional employees exercising editorial supervision over the publications. Advertising deemed inapprepriate for student readers or that advertises products presenting a health hazard, such as alcohol or to bacco-products, shall not be accepted.

Complaints

Students who have a complaint regarding the procedures or a professional decision affecting the centent or style of a school-spensored publication shall present that complaint in accordance with FNG:

DATE ISSUED: 7/1/23/20192002 UPDATE 11268

FMA(LOCAL)-A

ADOPTED:

COMMUNITY RELATIONS CONDUCT ON SCHOOL PREMISES

GKA (LOCAL)

Access to Campus and District Property

Authorized District officials, including administrators, as well as school resource officers and District police officers if applicable, may refuse to allow a person access toto enter or may eject a person from property under the District's control in accordance with law.

District officials personnel may request assistance from law enforcement in an emergency or when a person is engaging in behavior rising to the level of criminal conduct.

Ejection or Exclusion under Education Code 37.105

In accordance with Education Code 37.105, a District official shall provide a person refused entry to or ejected from property under the District's control written information explaining the right to appeal such refusal of entry or ejection under the District's grievance process.

A person appealing under the District's grievance process shall be permitted to address the Board in person within 90 days of filing the initial complaint, unless the complaint is resolved before the Board considers it. [See FNG and GF]

Off-Campus Activities

Employees shall be designated to ensure appropriate conduct of participants and others attending a school-related activity at non-District or out-of-District facilities. Those so designated shall coordinate their efforts with persons in charge of the facilities.

Prohibitions

Tobacco and E-Cigarettes

The District prohibits smoking and the use of tobacco products and e-cigarettes on District property, in District vehicles, or at school-related activities.

Weapons

The District prohibits the unlawful use, possession, or display of any firearm, location-restricted knife, club, or prohibited weapon, as defined at FNCG, on all District property at all times.

Exceptions

No violation of this policy occurs when:

- A Texas handgun license holder stores a handgun or other firearm in a locked vehicle in a parking lot, parking garage, or other parking area ewned or provided by the District, as long as the handgun or other firearm is not loaded and not in plain view; or
- The use, possession, or display of an otherwise prohibited weapon takes place as part of a District-approved activity supervised by proper authorities. [See FOD]

DATE ISSUED: 1/23/201911/6/2017 UPDATE 112109 GKA(LOCAL)-A ADOPTED: