

## DISTRICT OF INNOVATION PLAN – IMPLEMENTATION PARAMETERS

Policy Revised	TEC Exemption Activated	Change to Local Policy	Parameters
BDAE (LOCAL): Officers and Official’s Duties and Requirements of Depository	45.205 45.206 45.207 45.208 45.209	(Revise Policy) New text has been added: “The District shall be exempt from the state laws requiring the use of a bidding process for selecting depository banking services and from the state law requiring that a contract be for a term of no more than two years and limiting the extension of a contract to no more than three additional two-year terms. Also, the District shall be exempt from the state law that prohibits selecting a depository that is not insured by the Federal Deposit Insurance Corporation.” Allowable Collateral for eligible securities for collateralization of deposits text has been removed and replaced with a new text: “The District shall be exempt from the state law requiring a bank depository to provide a bond or pledged securities to secure deposits of public funds.”	Finance Division will continue to scrutinize depository vendors so that it is the best value to the district without spending resources to go out for bid every two years or changing depositories unnecessarily. Collateral on deposits and investments will still be maintained and proved up as part of the annual financial audit.
CFD (LOCAL): Accounting – Activity Funds Management	44.908	(Revise Policy) District and Campus Activity Funds and Approval on disbursements have been removed and new text has been added: “The district shall be exempt from the state law requiring the adoption of a policy governing the expenditure of local funds from vending machines, rentals, gate receipts, or other local sources of revenue over which the District has direct control.”	Finance Division will continue to monitor Campus Activity Funds (CAF) and General funds for appropriate and complete receipts.
CFEA (LOCAL): Payroll Procedures – Salary Deductions and Reductions	21.002 22.002	(Add Policy) This new policy states that: “The District is exempt from the state law requiring a district to permit an employee to have membership fees or dues to professional organizations deducted from the employee’s salary. The District shall have the flexibility to permit payroll deductions for professional dues to educational organizations related to the District. Also, the District is exempt from the state law requiring a district to honor an	Finance Division will ensure that payroll deductions are for appropriate purposes such as professional dues for educational related organizations. The district will not payroll deduct and pay bills other than educational and legally required payments such as payroll taxes, garnishments, and benefits.

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		assignment, pledge, or transfer, as security for indebtedness, and to make appropriate payment to the assignee, pledgee, or transferee. The District shall restrict payroll deductions to expenses related to the District.”	
CH (LOCAL): Purchasing and Acquisition	44.0331 44.043 44.047	(Revise Policy) New text has been added: “The District is exempt from the state law requiring that purchases or leases of automated external defibrillators (AED) meets standards established by the Federal Food and Drug Administration. The District is exempt from the state law requiring that cooperative purchasing contract-related fees be presented annually in a written report to the Board in an open meeting. The District is exempt from the state law prohibiting a district from considering a vendor’s membership or relation with an organization and including in bid specifications, agreements, or subsequent contracts language that would deny or diminish the right of a person to work because of the person membership or relations with any organization.”	Finance Division will work with district purchasers of AED’S to ensure they meet the school district requirements. Finance Division will ensure co-op fees are reasonable with respect to the benefit received from co-op membership. Finance Division will choose vendors based on the best value to the district.
EEB (LOCAL): Instructional Arrangements – Class Size  Ms. Syverson	25.112	(Add Policy) New text has been added: “The district is exempt from the state law that requires a district not to enroll more than 22 students in prekindergarten – grade 4 class.	This was designed to accommodate larger class sizes in any Opportunity Culture classrooms in PK-4. ECISD will continue to notify parents when their child’s class size exceeds the 22:1 ratio @ PK-4. We will also continue to notify the Board of Trustees when any PK-4 class size exceeds the 22:1 ratio. The only action being waived is the required state notification of any PK-4 class size that exceeds the 22:1 ratio.