

Agenda
Midlothian ISD
Board of Trustees Special Meeting

L.A. Mills Administration Building
100 Walter Stephenson Road
Midlothian, Texas 76065

August 7, 2023 – 5:30 PM

A Special Meeting of the Board of Trustees of Midlothian ISD will be held August 7, 2023, beginning at 5:30 PM.

The subjects to be discussed or considered, or upon which any formal action may be taken are listed on the agenda, which is attached to, and made a part of this Notice. Items do not have to be taken in the order shown on this meeting notice.

Members of the public may access this meeting in real time by clicking the [video conference link](#) and selecting the Board of Trustees Special Meeting for August 7, 2023.

The open portions of this meeting will be streamed live and recorded. The video will be made available to the public on the District's website.

PUBLIC COMMENT – Public comments related to this meeting will be accepted in person only in accordance with the Open Meetings Act and Local District Policy, BED(LOCAL). Members of the public wishing to address the Board during the public comment portion of this Special meeting shall be limited to the items on the agenda and five minutes, or less, should a change to the allotted time be necessary as determined by the presiding officer based on the meeting.

In-person participants must either sign up online by 4:00 pm the day of the meeting or sign in and complete a "Public Comment Participation Form" and present it to the Board President or designee 10 minutes prior to the start of the meeting. If a completed form for public comment is not received by the applicable deadline posted, the individual will not be able to participate in public comment at this meeting.

In accordance with the Texas Open Meetings Act, Board Members will listen to the comments. The Board, through the presiding officer or Superintendent, can offer factual information, cite Board policy, or direct the administration to investigate items and report back to the Board, but shall not engage in a two-way dialogue with patrons.

- I. FIRST ORDER OF BUSINESS
 - A. Announcement by the presiding officer that a quorum of Board members is present, that the meeting has been duly called, and that notice of the meeting has been posted in accordance with the Texas Open Meetings Act, Texas Government Code Chapter 551
- II. CLOSED SESSION as authorized by the Texas Open Meetings Act, Texas Government Code Chapter 551.
 - A. Consideration of Personnel, Texas Government Codes 551.074 - Resignations, Terminations, and Non-renewals of Professional Employees, Employment, Leaves of Absences, Personnel Issues
 - B. Consider Purchase, Exchange, Lease, or Value of Real Property 551.072

C.	Students, Texas Government Code 551.082, 551.0821	
1.	Discipline Issues	
2.	Non-Discipline Issues	
D.	Deliberation Regarding Board Operating Procedures, Communication, Board Responsibilities, Procedures Regarding Superintendent/Board Communications, etc. Pursuant to Texas Government Code Chapter 551.074	
E.	Safety and Security, Texas Government Code Chapter 551.076	
1.	Discussion of Districtwide Intruder Detection Audit Report Findings	
III.	RECONVENE TO OPEN SESSION	
IV.	INTRODUCTION OF MEETING	
A.	Invocation	
B.	Pledges of Allegiance	
V.	PUBLIC COMMENT - Members of the public may address the Board during the public comment portion of the board meeting in accordance with Board policy BED (LOCAL). Individuals wishing to speak shall follow the procedures outlined above.	
VI.	CONSENT	
A.	Consider Approving TASB Update 121 (part 2) Local Policy Revisions:	4
•	CFB(LOCAL): ACCOUNTING - INVENTORIES	
•	CKE(LOCAL): SAFETY PROGRAM/RISK MANAGEMENT - SECURITY PERSONNEL	
•	CKEC(LOCAL): SECURITY PERSONNEL - SCHOOL RESOURCE OFFICERS	
•	CLB(LOCAL): BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT - MAINTENANCE	
•	CO(LOCAL): FOOD AND NUTRITION MANAGEMENT	
•	CRF(LOCAL): INSURANCE AND ANNUITIES MANAGEMENT - UNEMPLOYMENT INSURANCE	
•	CVA(LOCAL): FACILITIES CONSTRUCTION - COMPETITIVE BIDDING	
•	CVB(LOCAL): FACILITIES CONSTRUCTION - COMPETITIVE SEALED PROPOSALS	
•	DEA(LOCAL): COMPENSATION AND BENEFITS - COMPENSATION PLAN	
•	FD(LOCAL): ADMISSIONS	
•	FFI(LOCAL): STUDENT WELFARE - FREEDOM FROM BULLYING	
VII.	DISCUSSION ITEMS	
A.	Discuss Policy Revision CH(LOCAL) - Requisitions over \$50,000	51
B.	Fast Growth Management Update from BOK	55
C.	Consideration to Approve an Agreement for the Purchase of Attendance Credit (option 3 agreement) and to Delegate Contractual Authority to the Superintendent	56
D.	Discuss 2023-2024 SRO MOU Between MISD and Midlothian Police Department, City of Midlothian	67
VIII.	ACTION ITEMS	

A.	Consider Approving Student Code of Conduct for 2023/2024	68
B.	Consider Approving Concussion Oversight Committee for 2023/2024	69
IX.	INFORMATION ITEMS	
X.	Action, if any, on Items Discussed in Closed Session	
XI.	ADJOURNMENT OF MEETING	

If, during the course of the meeting covered by this Notice, the Board of Trustees should determine that a closed meeting or session of the Board of Trustees is required, then such closed meeting or session as authorized by the Texas Open Meetings Act, Texas Government Code Section 551.001 et seq., will be held by the School Board at the date, hour, and place given in this Notice or as soon after the commencement of the meeting covered by this Notice as the School Board may conveniently meet in such closed meeting or session concerning any and all purposes permitted by the Act, including, but not limited to the following sections and purposes:

Texas Government Code Section:

551.071	Private consultation with the board's attorney.
551.072	Discussing purchase, exchange, lease, or value of real property.
551.073	Discussing negotiated contracts for prospective gifts or donations.
551.074	Discussing personnel or to hear complaints against personnel.
551.075	To confer with employees of the school district to receive information or to ask questions.
551.076	Considering the deployment, specific occasions for, or implementation of, security personnel, or devices.
551.082	Considering discipline of a public school child, or complaint or charge against personnel.
551.0821	Discussing personally identifiable information about a public school student.
551.083	Considering the standards, guidelines, terms, or conditions the board will follow, or will instruct its representatives to follow, in consultation with representatives of employees groups.
551.084	Excluding witnesses from a hearing.

Should any final action, final decision, or final vote be required in the opinion of the school Board with regard to any matter considered in such closed meeting or session, then the final action, final decision, or final vote shall be either:

- (a) in the open meeting covered by the Notice upon the reconvening of the public meeting; or
- (b) at a subsequent public meeting of the School Board upon notice thereof; as the School Board shall determine.

**Midlothian ISD
BOARDBOOK TEMPLATE**

Board Meeting Date:	August 7, 2023	
Agenda Item:	Update 121 Part 2: TASB Policy Update (LEGAL/LOCAL)	
Agenda Location:	CONSENT	
Template Attachments:	Yes	PDF - Explanatory Notes
If yes, then select what applies:	PDF - Local Comparison	N/A
Link to the presentation:	No presentation for this item.	
Background Information Limit to ____ words or less	<p>WHY: LEGAL policies are for Board review. LOCAL policies in Update 121 requires Board action. A detailed presentation was shared with the Board at the July 17th meeting for information and discussion. The next in the process is to approve the revisions to local policies based upon TASB proposal(s).</p> <p>WHAT: Below are the local policies for review and consideration this month being presented as part of Update 121. These recommended policy revisions are a result of TASB policy review and align to LEGAL policy updates. Please see the Explanatory Notes and the Local Comparison for additional information.</p> <p>CFB - Accounting: Inventories CKE - Safety Program/Risj Management: Security Personnel CKEC - Security Personnel: School Resource Officers CLB - Buildings, Grounds, and Equipment Management: Maintenance CRF - Insurance and Annuities Management: Unemployment Insurance CVA - Facilities Construction: Competitive Bidding CVB - Facilities Construction: Competitive Sealed Proposals DEA - Compensation and Benefits: Compensation Plan FD - Admissions FFI - Student Welfare: Freedom From Bullying</p>	
Strategic Priority: <i>(Primary)</i>	Priority 1: Student Success	
Performance Objective: <i>(Primary)</i>	1.3 Continuous Improvement of Curriculum, Professional Development, and the Art and Science of Teaching	
Strategic Priority: <i>(Secondary - if needed)</i>	Priority 4: District Operations and financial Stewardship	
Performance Objective: <i>(Secondary - if needed)</i>	4.2 Effective and Efficient Cross-departmental Work Processes	
Legal Reference: (1) / (2)	N/A	N/A
Policy Reference: (1) / (2)	SEE ABOVE	N/A
Fiscal Impact/Budget Function Code:	N/A	

Administration Recommendation	Administration recommends the approval of the agenda item as presented.	
Motion:	Presented as a consent agenda item; however, if pulled for discussion, a motion might be, "I move that the Board add, revise, or delete (LOCAL) policies as offered by TASB Policy Service for consideration and according to the Instruction Sheet for TASB Localized Policy Manual Update."	
Presenter:	Aaron Williams, Ed.D.	Krista Tipton (ED)
	District Leadership	Executive Director (ED) or Director (D)



(LOCAL) Policies Packet

For your convenience, this file contains *only* the local policies from your school district's TASB update packet.

What is in this packet?

- Instruction sheet for recommended (LOCAL) policies
- Explanatory Notes for recommended (LOCAL) policies
- Clean copies of recommended (LOCAL) policies
- Annotated (redlined) copies of recommended (LOCAL) policy changes

This is not the full update packet.

To retrieve your district's full update packet, log in to Policy Online™ and visit My Policy Manual > Local Manual Updates > Numbered Updates.

What is in the full update packet?

The full update packet contains:

- A summary of the overall policy update
- (LEGAL) policies and (EXHIBIT) documents that describe the statutory framework in which your local policies must operate
- Instructions and Explanatory Notes for every policy change, not just the (LOCAL) policies
- Guidance on how to:
 - Present recommended policy changes to the board
 - Keep minutes
 - Notify TASB of board action
 - Maintain your historical record
 - Update your administrative regulations

Disclaimer and Copyright

This information is provided for educational purposes only to facilitate a general understanding of the law or other regulatory matter. This information is neither an exhaustive treatment on the subject nor is this intended to substitute for the advice of an attorney or other professional adviser. Consult with your attorney or professional adviser to apply these principles to specific fact situations.

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Instruction Sheet
TASB Localized Policy Manual Update 121

Midlothian ISD

Code	Type	Action To Be Taken	Note
CFB	(LOCAL)	Replace policy	Revised policy
CKE	(LOCAL)	DELETE policy	See explanatory note
CKEC	(LOCAL)	ADD policy	See explanatory note
CLB	(LOCAL)	Replace policy	Revised policy
CO	(LOCAL)	Replace policy	Revised policy
CRF	(LOCAL)	Replace policy	Revised policy
CVA	(LOCAL)	Replace policy	Revised policy
CVB	(LOCAL)	Replace policy	Revised policy
DEA	(LOCAL)	Replace policy	Revised policy
FD	(LOCAL)	Replace policy	Revised policy
FFI	(LOCAL)	Replace policy	Revised policy

Explanatory Notes

TASB Localized Policy Manual Update 121

Midlothian ISD

CFB(LOCAL) ACCOUNTING: INVENTORIES

Revisions regarding the capitalization threshold are based on amended guidance from *GASB Implementation Guide 2021-1*, Question 5.1, regarding the capitalization of assets with individual acquisition costs below the threshold if the assets in the aggregate are significant. The amended guidance applies to reporting periods beginning after June 15, 2023.

CKE(LOCAL) SAFETY PROGRAM/RISK MANAGEMENT: SECURITY PERSONNEL

To better align the district's legal and local policies, provisions addressing school resource officers have been relocated to CKEC(LOCAL).

CKEC(LOCAL) SECURITY PERSONNEL: SCHOOL RESOURCE OFFICERS

Provisions addressing school resource officers have been relocated to this code from CKE(LOCAL). Please review the provisions for accuracy. If revisions are needed regarding other security personnel, please contact your policy consultant.

CLB(LOCAL) BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT: MAINTENANCE

Administrative Code rules regarding integrated pest management (IPM) were amended to include district-owned residential property among the district facilities subject to the IPM requirements. Although the changes to the rules add "residential property" to the buildings and grounds subject to IPM requirements, it is our understanding from the Texas Department of Agriculture that this inclusion is intended to apply only to district-owned residential property that is primarily used as student housing. As requested by TDA, revisions include such residential property among the district facilities subject to the district's IPM program.

CO(LOCAL) FOOD AND NUTRITION MANAGEMENT

Based on information received from the district, the enclosed revisions are recommended to update the district's grace period for students who have exhausted all funds or have an insufficient balance in their prepaid meal account.

CRF(LOCAL) INSURANCE AND ANNUITIES MANAGEMENT: UNEMPLOYMENT INSURANCE

There are no significant revisions to the text on reasonable assurance; however, the policy template has been updated to accommodate the new adoption date function in Policy Online®. This policy is being issued at no charge to the district.

CVA(LOCAL) FACILITIES CONSTRUCTION: COMPETITIVE BIDDING

Policy BJA(LOCAL) authorizes the superintendent to delegate responsibilities to other employees of the district as permitted by law; thus, it is not necessary to include a reference to the superintendent's designee at Specifications. In addition, the policy template has been updated to accommodate the new adoption date function in Policy Online®. This policy is being issued at no charge to the district.

CVB(LOCAL) FACILITIES CONSTRUCTION: COMPETITIVE SEALED PROPOSALS

As noted above, policy BJA(LOCAL) authorizes the superintendent to delegate responsibilities to other employees of the district as permitted by law; thus, it is not necessary to include a reference to the superintendent's designee at Specifications. In addition, the policy template has been updated to accommodate the new adoption date function in Policy Online®. This policy is being issued at no charge to the district.

Explanatory Notes

TASB Localized Policy Manual Update 121

Midlothian ISD

DEA(LOCAL)

COMPENSATION AND BENEFITS: COMPENSATION PLAN

To eliminate the possibility of confusion about the frequency of pay, we recommend replacing *bimonthly* with the more specific and widely used *semi-monthly*. Other revisions are recommended for policy style and to clarify the circumstances under which certain employees will receive premium pay during an emergency closing for a disaster.

If the district no longer wants to provide premium pay for nonexempt employees who are required to work during an emergency closing for a disaster, please contact your policy consultant for appropriate revisions to this policy.

The [Legal Issues in Update 121](#) memo describes common legal concerns and best practices specific to this policy's topic.

FD(LOCAL)

ADMISSIONS

Recommended revisions to this policy at Transition Assistance reflect the repeal and replacement of an Administrative Code provision regarding awarding credit to a student who is homeless or in substitute care. Under the new rule, a district must adopt a policy to ensure credit has been awarded appropriately prior to enrollment. Other changes provide greater flexibility for the district with regard to requiring proof of residency by removing specific requirements and referring to administrative regulations.

The [Legal Issues in Update 121](#) memo describes common legal concerns and best practices specific to this policy's topic.

FFI(LOCAL)

STUDENT WELFARE: FREEDOM FROM BULLYING

The [Minimum Standards for Bullying Prevention](#), completed by TEA on January 31, 2023, include a requirement for policy provisions on reporting bullying incidents. Existing policy language addresses reporting by students and staff. The enclosed revisions are recommended to address the new minimum standards.

**Capitalization
Threshold**

The capitalization threshold for purposes of classifying individual capital assets shall be \$5,000.

The Superintendent shall determine the capitalization threshold for a group of assets, the individual cost of which does not exceed the capitalization threshold above but for which the cost in the aggregate is significant.

SECURITY PERSONNEL
SCHOOL RESOURCE OFFICERS

CKEC
(LOCAL)

To implement the District's comprehensive safety programs, the District has entered into an agreement with a local law enforcement agency for school resource officers. School resource officers shall provide services consistent with the terms of the agreement, the comprehensive safety programs, and Board policy.

A school resource officer shall perform duties as described in the agreement and as included in the District improvement plan and the Student Code of Conduct. A school resource officer shall not be assigned routine classroom discipline or administrative tasks.

All school resource officers shall receive at least the minimum amount of education and training required by law.

BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT
MAINTENANCE

CLB
(LOCAL)

**Integrated Pest
Management
Program**

The District is committed to following integrated pest management (IPM) guidelines as required by Chapter 1951 of the Occupations Code and Title 4, Chapter 7 of the Administrative Code in all pest control activities that take place on District property.

Definition

IPM is a pest management strategy that relies on accurate identification and scientific knowledge of target pests, reliable monitoring methods to assess pest presence, preventative measures to limit pest problems, and thresholds to determine when corrective control measures are needed. Under IPM, whenever economical and practical, multiple control tactics shall be used to achieve the best control of pests. These tactics shall include, but are not limited to, the judicious use of pesticides.

Standards

The District's IPM program shall govern the District's use of pesticides, herbicides, and other chemical agents for the purpose of controlling pests, rodents, insects, and weeds in and around District facilities, including residential property primarily used as student housing.

IPM Coordinator

The Superintendent shall designate the IPM coordinator(s), who shall be registered with the Texas Department of Agriculture. The IPM coordinator(s) shall receive training in accordance with law and shall provide training to District employees, as necessary.

Application Time
Frame

The IPM coordinator(s), in addition to the responsibilities set out in CLB(LEGAL), shall coordinate with appropriate District administrators or other designated and trained employees regarding pesticide or herbicide applications in accordance with law. The IPM coordinator(s) shall determine when an emergency situation exists and an exception to the 48-hour notice requirement may be made.

No Unauthorized
Application

If the IPM coordinator is a licensed applicator, the IPM coordinator may apply pesticides in accordance with law. No other employee or other person or entity shall be permitted to apply a pesticide or herbicide at a District facility, including residential property primarily used as student housing, without the prior approval of the IPM coordinator and other than in the manner prescribed by law and the District's IPM program.

Food Donation

The Superintendent shall be authorized to develop regulations for the District to donate or otherwise dispose of leftover food in accordance with law.

Meal Charges

State Law

As established by the Board, a student with an exhausted or insufficient balance on his or her meal card or meal account shall be allowed to continue to purchase up to two meals for elementary students and one meal for secondary students. The Superintendent shall develop administrative regulations for this grace period to address:

1. The District's processes for parent notification during the grace period, including a schedule for repayment; and
2. Whether the student will be limited to certain foods or beverages during this grace period, and, if so, the District's efforts to minimize overt identification of the student.

No fees or interest shall be charged by the District for meals purchased during the grace period.

Federal Law

For each campus that participates in the federal school breakfast or lunch programs under which students may incur a meal charge, the District's administrative regulations shall also address procedures for a student who has insufficient funds to purchase a meal following exhaustion of the grace period described above. The procedures shall address:

1. The parameters under which meals shall be served to the student;
2. The District's efforts to minimize overt identification of the student; and
3. How the District will attempt to collect unpaid debt in order to maintain the financial integrity of the food service account.

INSURANCE AND ANNUITIES MANAGEMENT
UNEMPLOYMENT INSURANCE

CRF
(LOCAL)

**Reasonable
Assurance**

The District shall issue letters of reasonable assurance, as appropriate, to employees in positions requiring less than 12 months of service whose services are anticipated to be needed at the beginning of the following school year. [See DCD and DCE]

FACILITIES CONSTRUCTION
COMPETITIVE BIDDING

CVA
(LOCAL)

Specifications

The Superintendent shall ensure that detailed specifications are prepared for any construction project for which competitive bids are sought.

Bid Process

All bids shall be submitted in sealed envelopes, plainly marked with the name of the bid and the time of the bid opening. Bids shall be opened at the time specified. All interested parties 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.

Safety Record

If the District considers the safety record of bidders in determining to whom to award a contract, the safety record shall be defined as a bidder's OSHA (Occupational Safety and Health Administration) inspection logs for the last three years, a loss analysis from the bidder's insurance carrier, and a loss history covering all lines of insurance coverage carried by the bidder.

FACILITIES CONSTRUCTION
COMPETITIVE SEALED PROPOSALS

CVB
(LOCAL)

Specifications	The Superintendent shall prepare a request for proposals for any construction project for which competitive sealed proposals are sought.
Process	All proposals shall be submitted in sealed envelopes, plainly marked with the name of the proposal and the time of the deadline for submission. Proposals shall be opened at the time specified. All offerors shall be invited to attend the proposal opening. Changes in the content of a proposal, and in prices, may be negotiated after proposals are opened.
Withdrawal and Late Proposals	Any proposal may be withdrawn prior to the scheduled time for opening. Proposals received after the specified time shall not be considered.
Proposal Acceptance	The District may reject any and all proposals.
Safety Record	If the safety record of offerors is considered in selecting a proposal, the record shall be defined as an offeror's OSHA (Occupational Safety and Health Administration) inspection logs for the last three years, a loss analysis from the offeror's insurance carrier, and a loss history covering all lines of insurance coverage carried by the offeror.

COMPENSATION AND BENEFITS
COMPENSATION PLAN

DEA
(LOCAL)

The Superintendent shall recommend an annual compensation plan for all District employees. The compensation plan may include wage and salary structures, stipends, benefits, and incentives. [See also DEAA] The recommended plan shall support District goals for hiring and retaining highly qualified employees. The Board shall review and approve the compensation plan to be used by the District. The Board shall also determine the total compensation package for the Superintendent. [See BJ series]

Pay Administration

The Superintendent shall implement the compensation plan and establish procedures for plan administration consistent with the budget. The classification of each job title within the compensation plan shall be based on the qualifications, duties, and market value of the position.

Annualized Salary

The District shall pay all salaried employees over 12 months in equal monthly or semi-monthly installments, regardless of the number of months employed during the school year. Salaried employees hired during the school year shall be paid in accordance with administrative regulations.

Pay Increases

The Superintendent shall recommend to the Board an amount for employee pay increases as part of the annual budget. Any pay adjustments for individual employees shall be determined within the approved budget following established procedures.

*Midyear Pay
Increases*

Contract
Employees

A contract employee's pay may be increased after performance on the contract has begun only if authorized by the compensation plan of the District or there is a change in the employee's job assignment or duties during the term of the contract that warrants additional compensation. Any such changes in pay that do not conform with the compensation plan shall require Board approval. [See DEA(LEGAL) for provisions on pay increases and public hearing requirements.]

Noncontract
Employees

The Superintendent may grant a pay increase to a noncontract employee after duties have begun because of a change in the employee's job assignment or to address pay equity. The Superintendent shall report any such pay increases to the Board at the next regular meeting.

Pay During Closing

During an emergency closure, all employees shall continue to be paid for their regular duty schedule unless otherwise provided by Board action. Following an emergency closure, the Board shall adopt a resolution or take other Board action establishing the purpose and parameters for such payments. [See EB for the authority to close schools.]

COMPENSATION AND BENEFITS
COMPENSATION PLAN

DEA
(LOCAL)

Premium Pay
During Disasters

Nonexempt employees who are required to work to mitigate the reason for an emergency closing shall be paid at the rate of one and one-half times their regular rate of pay for all hours worked up to 40 hours per week. All other nonexempt employees who are required to work during an emergency closing shall be paid their regular rate of pay.

Overtime for time worked over 40 hours in a week shall be calculated and paid according to law. [See DEAB] The Superintendent shall approve payments and ensure that accurate time records are kept of actual hours worked during emergency closings.

ADMISSIONS

FD
(LOCAL)

Persons Age 21 and Over	The District shall not admit into its public schools any person age 21 or over unless otherwise required by law.
Registration Forms	The student's parent, legal guardian, or other person having lawful control shall annually complete registration forms. A student who has reached age 18 shall be permitted to complete these forms.
Proof of Residency	In accordance with administrative regulations, the parent, guardian, or other person having lawful control of the student under order of a court shall present proof of residency. The District may investigate stated residency as necessary.
Minor Living Apart	A minor student residing in the District but whose parent, guardian, or other person having lawful control under a court order does not reside in the District shall present a power of attorney or an authorization agreement as provided in Chapter 34 of the Family Code assigning responsibility for the student in all school-related matters to an adult resident of the District.
Person Standing in Parental Relation	
Misconduct	A minor student living apart who has engaged in misconduct that results in any of the consequences found in Education Code 25.001(d) shall not be permitted to attend a District school.
Exceptions	Based on an individual student's circumstance, the Superintendent shall have authority to grant exceptions to the requirement for a power of attorney or authorization agreement and to the exclusion for misconduct.
Extracurricular Activities	The Superintendent shall determine whether a minor student living apart from a parent, guardian, or other person having lawful control is present in the District for the primary purpose of participating in extracurricular activities.
Nonresident Student in Grandparent's After-School Care	<p>The parent and grandparent of a nonresident student requesting admission under Education Code 25.001(b)(9) shall provide to the Superintendent the required information on the grandparent's residency and complete a form provided by the District describing the extent of after-school care to be provided by the grandparent.</p> <p>The Superintendent shall have authority to approve or deny such admissions requests in accordance with criteria approved by the Board.</p>
"Accredited" Defined	For the purposes of this policy, "accredited" shall be defined as accreditation by TEA, an equivalent agency from another state, or an accrediting association recognized by the commissioner of education.

ADMISSIONS

FD
(LOCAL)

**Grade-Level
Placement**

Accredited Schools

The parent, guardian, or other person having lawful control of a student enrolling in a District school from an accredited public, private, or parochial school shall provide evidence of the prior schooling outside the District. The student shall be placed initially at the grade level reached elsewhere, pending observation by the classroom teacher, guidance personnel, and the principal. On the basis of these observations and results of tests that may be administered by appropriate District personnel, the principal shall determine the final grade placement.

Nonaccredited
Schools

A student enrolling in a District school from a nonaccredited public, private, or parochial school, including a homeschool, shall be placed initially at the discretion of the principal, pending observation by classroom teachers, guidance personnel, and the principal. Criteria for placement may include:

1. Scores on achievement tests, which may be administered by appropriate District personnel.
2. Recommendation of the sending school.
3. Prior academic record.
4. Chronological age and social and emotional development of the student.
5. Other criteria deemed appropriate by the principal.

Transfer of Credit

Accredited Texas
Public Schools

Credit toward state graduation requirements earned in an accredited public school district in Texas shall be transferable and recognized by the District.

Other Accredited or
Nonaccredited
Schools

Before recognizing credit in a course earned in an accredited non-public school, an accredited school outside of Texas, or a nonaccredited school, appropriate personnel shall evaluate a student's records and transcript. The District may require the student to demonstrate mastery of the content or use alternative methods to verify course content for the award of credit.

Transition
Assistance

In accordance with law, when a student who is identified as homeless or in substitute care enrolls in the District, the District shall assess the student's available records and other relevant information to ensure credit, including proportionate credit, is awarded appropriately for all subjects and courses taken prior to enrollment.

[See EI]

Withdrawal

A parent or guardian wishing to withdraw a minor student shall present a signed statement that includes the reason for the withdrawal. A student who is 18 or older may submit a withdrawal statement without a parent's or guardian's signature.

[For District withdrawal of students no longer in attendance, see
FEA(LOCAL).]

Note: This policy addresses bullying of District students. For purposes of this policy, the term bullying includes cyberbullying.

For provisions regarding discrimination and harassment involving District students, see FFH. Note that FFI shall be used in conjunction with FFH for certain prohibited conduct. For reporting requirements related to child abuse and neglect, see FFG.

Bullying Prohibited	The District prohibits bullying, including cyberbullying, as defined by state law. Retaliation against anyone involved in the complaint process is a violation of District policy and is prohibited.
Examples	Bullying of a student could occur by physical contact or through electronic means and may include hazing, threats, taunting, teasing, confinement, assault, demands for money, destruction of property, theft of valued possessions, name calling, rumor spreading, or ostracism.
Minimum Standards	In accordance with law, the Superintendent shall develop administrative procedures to ensure that minimum standards for bullying prevention are implemented.
Retaliation	The District prohibits retaliation by a student or District employee against any person who in good faith makes a report of bullying, serves as a witness, or participates in an investigation.
Examples	Examples of retaliation may include threats, rumor spreading, ostracism, assault, destruction of property, unjustified punishments, or unwarranted grade reductions. Unlawful retaliation does not include petty slights or annoyances.
False Claim	A student who intentionally makes a false claim, offers false statements, or refuses to cooperate with a District investigation regarding bullying shall be subject to appropriate disciplinary action.
Timely Reporting	Reports of bullying shall be made as soon as possible after the alleged act or knowledge of the alleged act. A failure to immediately report may impair the District's ability to investigate and address the prohibited conduct.
Reporting Procedures	To obtain assistance and intervention, any student who believes that he or she has experienced bullying or believes that another student has experienced bullying should immediately report the alleged acts to a teacher, school counselor, principal, or other District employee. The Superintendent shall develop procedures allowing a student to anonymously report an alleged incident of bullying.
Student Report	

STUDENT WELFARE
FREEDOM FROM BULLYING

FFI
(LOCAL)

Employee Report	Any District employee who suspects or receives notice that a student or group of students has or may have experienced bullying shall immediately notify the principal or designee.
Report Format	A report may be made orally or in writing. The principal or designee shall reduce any oral reports to written form.
Periodic Monitoring	The Superintendent shall periodically monitor the reported counts of bullying incidents, and that declines in the count may represent not only improvements in the campus culture because bullying declines but also declines in the campus culture because of a decline in openness to report incidents.
Notice of Report	When an allegation of bullying is reported, the principal or designee shall notify a parent of the alleged victim on or before the third business day after the incident is reported. The principal or designee shall also notify a parent of the student alleged to have engaged in the conduct within a reasonable amount of time after the incident is reported.
Prohibited Conduct	The principal or designee shall determine whether the allegations in the report, if proven, would constitute prohibited conduct as defined by policy FFH, including dating violence and harassment or discrimination on the basis of race, color, religion, sex, gender, national origin, or disability. If so, the District shall proceed under policy FFH. If the allegations could constitute both prohibited conduct and bullying, the investigation under FFH shall include a determination on each type of conduct.
Investigation of Report	The principal or designee shall conduct an appropriate investigation based on the allegations in the report. The principal or designee shall promptly take interim action calculated to prevent bullying during the course of an investigation, if appropriate.
Concluding the Investigation	<p>Absent extenuating circumstances, the investigation should be completed within ten District business days from the date of the initial report alleging bullying; however, the principal or designee shall take additional time if necessary to complete a thorough investigation.</p> <p>The principal or designee shall prepare a final, written report of the investigation. The report shall include a determination of whether bullying occurred, and if so, whether the victim used reasonable self-defense. A copy of the report shall be sent to the Superintendent or designee.</p>
Notice to Parents	If an incident of bullying is confirmed, the principal or designee shall promptly notify the parents of the victim and of the student who engaged in bullying.

STUDENT WELFARE
FREEDOM FROM BULLYING

FFI
(LOCAL)

District Action	If the results of an investigation indicate that bullying occurred, the District shall promptly respond by taking appropriate disciplinary action in accordance with the District's Student Code of Conduct and may take corrective action reasonably calculated to address the conduct. The District may notify law enforcement in certain circumstances.
<i>Bullying</i>	
<i>Discipline</i>	<p>A student who is a victim of bullying and who used reasonable self-defense in response to the bullying shall not be subject to disciplinary action.</p> <p>The discipline of a student with a disability is subject to applicable state and federal law in addition to the Student Code of Conduct.</p>
<i>Corrective Action</i>	Examples of corrective action may include a training program for the individuals involved in the complaint, a comprehensive education program for the school community, follow-up inquiries to determine whether any new incidents or any instances of retaliation have occurred, involving parents and students in efforts to identify problems and improve the school climate, increasing staff monitoring of areas where bullying has occurred, and reaffirming the District's policy against bullying.
<i>Transfers</i>	The principal or designee shall refer to FDB for transfer provisions.
<i>Counseling</i>	The principal or designee shall notify the victim, the student who engaged in bullying, and any students who witnessed the bullying of available counseling options.
<i>Improper Conduct</i>	If the investigation reveals improper conduct that did not rise to the level of prohibited conduct or bullying, the District may take action in accordance with the Student Code of Conduct or any other appropriate corrective action.
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.
Appeal	A student who is dissatisfied with the outcome of the investigation may appeal through FNG(LOCAL), beginning at the appropriate level.
Records Retention	Retention of records shall be in accordance with CPC(LOCAL).
Access to Policy and Procedures	This policy and any accompanying procedures shall be distributed annually in the employee and student handbooks. Copies of the policy and procedures shall be posted on the District's website, to the extent practicable, and shall be readily available at each campus and the District's administrative offices.



(LOCAL) Policy Comparisons

These documents are generated by an automated process that compares the updated policy to the 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 (annotated in PDF; not shown in Word)

Annotations are shown as follows:

- Deletions are in a red strike-through font: ~~deleted text~~.
- Additions are in a blue, bold font: **new text**.
- Blocks of text that were moved without changes are shown in green, with double underline and double strike-through formatting to distinguish the text's new placement from its original location: ~~moved text~~ becomes moved text.
- Revision bars appear in the right margin to show sections with changes.

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 make 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	800.580.1488

**Capitalization
Threshold**

The capitalization threshold for purposes of classifying individual capital assets shall be ~~\$5,000~~\$5,000.

The Superintendent shall determine the capitalization threshold for a group of assets, the individual cost of which does not exceed the capitalization threshold above but for which the cost in the aggregate is significant.

~~SAFETY PROGRAM/RISK MANAGEMENT
SECURITY PERSONNEL~~

CKE
(LOCAL)

**School Resource
Officers**

~~To implement the District's comprehensive safety programs, the District has entered into an agreement with a local law enforcement agency for school resource officers. School resource officers shall provide services consistent with the terms of the agreement, the comprehensive safety programs, and Board policy.~~

~~A school resource officer shall perform duties as described in the agreement and as included in the District improvement plan and the Student Code of Conduct. A school resource officer shall not be assigned routine classroom discipline or administrative tasks.~~

Training

~~All school resource officers shall receive at least the minimum amount of education and training required by law.~~

~~[See CKEC]~~

SECURITY PERSONNEL
SCHOOL RESOURCE OFFICERS

CKEC
(LOCAL)

To implement the District's comprehensive safety programs, the District has entered into an agreement with a local law enforcement agency for school resource officers. School resource officers shall provide services consistent with the terms of the agreement, the comprehensive safety programs, and Board policy.

A school resource officer shall perform duties as described in the agreement and as included in the District improvement plan and the Student Code of Conduct. A school resource officer shall not be assigned routine classroom discipline or administrative tasks.

All school resource officers shall receive at least the minimum amount of education and training required by law.

BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT
MAINTENANCE

CLB
(LOCAL)

**Integrated Pest
Management
Program**

The District is committed to following integrated pest management (IPM) guidelines as required by Chapter 1951 of the Occupations Code and Title 4, Chapter 7 of the Administrative Code in all pest control activities that take place on District property.

Definition

IPM is a pest management strategy that relies on accurate identification and scientific knowledge of target pests, reliable monitoring methods to assess pest presence, preventative measures to limit pest problems, and thresholds to determine when corrective control measures are needed. Under IPM, whenever economical and practical, multiple control tactics shall be used to achieve the best control of pests. These tactics shall ~~possibly~~ include, but are not limited to, the judicious use of pesticides.

Standards

The District's IPM program shall govern the District's use of pesticides, herbicides, and other chemical agents for the purpose of controlling pests, rodents, insects, and weeds in and around District facilities, including residential property primarily used as student housing.

IPM Coordinator

The Superintendent shall designate the IPM coordinator(s), who shall be registered with the Texas Department of Agriculture. The IPM coordinator(s) shall receive training in accordance with law and shall provide training to District employees, as necessary.

Application Time
Frame

The IPM coordinator(s), in addition to the responsibilities set out in CLB(LEGAL), shall coordinate with appropriate District administrators or other designated and trained employees regarding pesticide or herbicide applications in accordance with law. The IPM coordinator(s) shall determine when an emergency situation exists and an exception to the 48-hour notice requirement may be made.

No Unauthorized
Application

If the IPM coordinator is a licensed applicator, the IPM coordinator may apply pesticides in accordance with law. No other employee or other person or entity shall be permitted to apply a pesticide or herbicide at a District facility, including residential property primarily used as student housing, without the prior approval of the IPM coordinator and other than in the manner prescribed by law and the District's IPM program.

FOOD AND NUTRITION MANAGEMENT

CO
(LOCAL)

Food Donation

The Superintendent shall be authorized to develop regulations for the District to donate or otherwise dispose of leftover food in accordance with law.

Meal Charges

State Law

As established by the Board, a student with an exhausted or insufficient balance on his or her meal card or meal account shall be allowed to continue to purchase ~~up to three meals for elementary students and one meal for secondary students.~~ up to two meals for elementary students and one meal for secondary students. The Superintendent shall develop administrative regulations for this grace period to address:

1. The District's processes for parent notification during the grace period, including a schedule for repayment; and
2. Whether the student will be limited to certain foods or beverages during this grace period, and, if so, the District's efforts to minimize overt identification of the student.

No fees or interest shall be charged by the District for meals purchased during the grace period.

Federal Law

For each campus that participates in the federal school breakfast or lunch programs under which students may incur a meal charge, the District's administrative regulations shall also address procedures for a student who has insufficient funds to purchase a meal following exhaustion of the grace period described above. The procedures shall address:

1. The parameters under which meals shall be served to the student;
2. The District's efforts to minimize overt identification of the student; and
3. How the District will attempt to collect unpaid debt in order to maintain the financial integrity of the food service account.

INSURANCE AND ANNUITIES MANAGEMENT
UNEMPLOYMENT INSURANCE

CRF
(LOCAL)

**Reasonable
Assurance**

The District shall issue letters of reasonable assurance, as appropriate, to employees in positions requiring less than 12 months of service whose services are anticipated to be needed at the beginning of the following school year. [See DCD and DCE]

FACILITIES CONSTRUCTION
COMPETITIVE BIDDING

CVA
(LOCAL)

Specifications

The Superintendent ~~or designee~~ shall ensure that detailed specifications are prepared for any construction project for which competitive bids are sought.

Bid Process

All bids shall be submitted in sealed envelopes, plainly marked with the name of the bid and the time of the bid opening. Bids shall be opened at the time specified. All interested parties 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.

Safety Record

If the District considers the safety record of bidders in determining to whom to award a contract, the safety record shall be defined as a bidder's OSHA (Occupational Safety and Health Administration) inspection logs for the last three years, a loss analysis from the bidder's insurance carrier, and a loss history covering all lines of insurance coverage carried by the bidder.

FACILITIES CONSTRUCTION
COMPETITIVE SEALED PROPOSALS

CVB
(LOCAL)

Specifications

The Superintendent ~~or designee~~ shall prepare a request for proposals for any construction project for which competitive sealed proposals are sought.

Process

All proposals shall be submitted in sealed envelopes, plainly marked with the name of the proposal and the time of the deadline for submission. Proposals shall be opened at the time specified. All offerors shall be invited to attend the proposal opening. Changes in the content of a proposal, and in prices, may be negotiated after proposals are opened.

Withdrawal and
Late Proposals

Any proposal may be withdrawn prior to the scheduled time for opening. Proposals received after the specified time shall not be considered.

Proposal
Acceptance

The District may reject any and all proposals.

Safety Record

If the safety record of offerors is considered in selecting a proposal, the record shall be defined as an offeror's OSHA (Occupational Safety and Health Administration) inspection logs for the last three years, a loss analysis from the offeror's insurance carrier, and a loss history covering all lines of insurance coverage carried by the offeror.

COMPENSATION AND BENEFITS
COMPENSATION PLAN

DEA
(LOCAL)

The Superintendent shall recommend an annual compensation plan for all District employees. The compensation plan may include wage and salary structures, stipends, benefits, and incentives. [See also DEAA]- The recommended plan shall support District goals for hiring and retaining highly qualified employees. The Board shall review and approve the compensation plan to be used by the District. The Board shall also determine the total compensation package for the Superintendent. [See BJ series]

Pay Administration

The Superintendent shall implement the compensation plan and establish procedures for plan administration consistent with the budget. The ~~Superintendent or designee shall classify~~classification of each job title within the compensation plan shall be based on the qualifications, duties, and market value of the position.

Annualized Salary

The District shall pay all salaried employees over 12 months in equal monthly or ~~bimonthly~~semi-monthly installments, regardless of the number of months employed during the school year. Salaried employees hired during the school year shall be paid in accordance with administrative regulations.

Pay Increases

The Superintendent shall recommend to the Board an amount for employee pay increases as part of the annual budget. ~~The Superintendent or designee shall determine~~Any pay adjustments for individual employees; shall be determined within the approved budget following established procedures.

~~Mid-Year~~Midyear
Pay Increases

Contract
Employees

A contract employee's pay may be increased after performance on the contract has begun only if authorized by the compensation plan of the District or there is a change in the employee's job assignment or duties during the term of the contract that warrants additional compensation. Any such changes in pay that do not conform with the compensation plan shall require Board approval. [See DEA(LEGAL) for provisions on pay increases and public hearing requirements].]

Noncontract
Employees

The Superintendent may grant a pay increase to a noncontract employee after duties have begun because of a change in the employee's job assignment or to address pay equity. The Superintendent shall report any such pay increases to the Board at the next regular meeting.

Pay During Closing

During an emergency closure, all employees shall continue to be paid for their regular duty schedule unless otherwise provided by Board action. Following an emergency closure, the Board shall adopt a resolution or take other Board action establishing the purpose and parameters for such payments. [See EB for the authority to close schools].]

COMPENSATION AND BENEFITS
COMPENSATION PLAN

DEA
(LOCAL)

Premium Pay
During Disasters

Nonexempt employees who are required to work ~~during to mitigate the reason for~~ an emergency closing ~~for a disaster, as declared by a federal, state, or local official or the Board,~~ shall be paid at the rate of one and one-half times their regular rate of pay for all hours worked up to 40 hours per week. ~~All other nonexempt employees who are required to work during an emergency closing shall be paid their regular rate of pay.~~

Overtime for time worked over 40 hours in a week shall be calculated and paid according to law. [See DEAB] The Superintendent ~~or designee~~ shall approve payments and ensure that accurate time records are kept of actual hours worked during emergency closings.

ADMISSIONS

FD
(LOCAL)

Persons Age 21 and Over

The District shall not admit into its public schools any person age 21 or over unless otherwise required by law.

Registration Forms

The student's parent, legal guardian, or other person having lawful control shall annually complete registration forms. A student who has reached age 18 shall be permitted to complete these forms.

Proof of Residency

~~At the time of initial registration and on an annual basis thereafter~~In accordance with administrative regulations, the parent, guardian, or other person having lawful control of the student under order of a court shall present proof of residency ~~in accordance with administrative regulations developed by the Superintendent.~~ The District may investigate stated residency as necessary.

Minor Living Apart

Person Standing in Parental Relation

A minor student residing in the District but whose parent, guardian, or other person having lawful control under a court order does not reside in the District shall present a power of attorney or an authorization agreement as provided in Chapter 34 of the Family Code assigning responsibility for the student in all school-related matters to an adult resident of the District.

Misconduct

A minor student living apart who has engaged in misconduct that results in any of the consequences found in Education Code 25.001(d) shall not be permitted to attend a District school.

Exceptions

Based on an individual student's circumstance, the Superintendent shall have authority to grant exceptions to the requirement for a power of attorney or authorization agreement and to the exclusion for misconduct.

Extracurricular Activities

The Superintendent shall determine whether a minor student living apart from a parent, guardian, or other person having lawful control is present in the District for the primary purpose of participating in extracurricular activities.

Nonresident Student in Grandparent's After-School Care

The parent and grandparent of a nonresident student requesting admission under Education Code 25.001(b)(9) shall provide to the Superintendent the required information on the grandparent's residency and complete a form provided by the District describing the extent of after-school care to be provided by the grandparent.

The Superintendent shall have authority to approve or deny such admissions requests in accordance with criteria approved by the Board.

"Accredited" Defined

For the purposes of this policy, "accredited" shall be defined as accreditation by TEA, an equivalent agency from another state, or an accrediting association recognized by the commissioner of education.

ADMISSIONS

FD
(LOCAL)

**Grade-Level
Placement**

Accredited Schools

The parent, guardian, or other person having lawful control of a student enrolling in a District school from an accredited public, private, or parochial school shall provide evidence of the prior schooling outside the District. The student shall be placed initially at the grade level reached elsewhere, pending observation by the classroom teacher, guidance personnel, and the principal. On the basis of these observations and results of tests that may be administered by appropriate District personnel, the principal shall determine the final grade placement.

Nonaccredited
Schools

A student enrolling in a District school from a nonaccredited public, private, or parochial school, including a homeschool, shall be placed initially at the discretion of the principal, pending observation by classroom teachers, guidance personnel, and the principal. Criteria for placement may include:

1. Scores on achievement tests, which may be administered by appropriate District personnel.
2. Recommendation of the sending school.
3. Prior academic record.
4. Chronological age and social and emotional development of the student.
5. Other criteria deemed appropriate by the principal.

Transfer of Credit

Accredited Texas
Public Schools

Credit toward state graduation requirements earned in an accredited public school district in Texas shall be transferable and recognized by the District.

Other Accredited or
Nonaccredited
Schools

Before recognizing credit in a course earned in an accredited non-public school, an accredited school outside of Texas, or a nonaccredited school, appropriate personnel shall evaluate a student's records and transcript. The District may require the student to demonstrate mastery of the content or use alternative methods to verify course content for the award of credit.

Transition
Assistance

In accordance with law, when a student who is identified as homeless or in substitute care enrolls in the District, the District shall assess the student's available records and other relevant information to ~~determine transfer of~~ ensure credit, including proportionate credit, is awarded appropriately for all subjects and courses taken prior to enrollment.

[See EI]

Withdrawal

A parent or guardian wishing to withdraw a minor student shall present a signed statement that includes the reason for the withdrawal. A student who is 18 or older may submit a withdrawal statement without a parent's or guardian's signature.

[For District withdrawal of students no longer in attendance, see FEA(LOCAL).]

Note: This policy addresses bullying of District students. For purposes of this policy, the term bullying includes cyber-bullying.

For provisions regarding discrimination and harassment involving District students, see FFH. Note that FFI shall be used in conjunction with FFH for certain prohibited conduct. For reporting requirements related to child abuse and neglect, see FFG.

Bullying Prohibited

The District prohibits bullying, including cyberbullying, as defined by state law. Retaliation against anyone involved in the complaint process is a violation of District policy and is prohibited.

Examples

Bullying of a student could occur by physical contact or through electronic means and may include hazing, threats, taunting, teasing, confinement, assault, demands for money, destruction of property, theft of valued possessions, name calling, rumor spreading, or ostracism.

Minimum Standards

In accordance with law, the Superintendent shall develop administrative procedures to ensure that minimum standards for bullying prevention are implemented.

Retaliation

The District prohibits retaliation by a student or District employee against any person who in good faith makes a report of bullying, serves as a witness, or participates in an investigation.

Examples

Examples of retaliation may include threats, rumor spreading, ostracism, assault, destruction of property, unjustified punishments, or unwarranted grade reductions. Unlawful retaliation does not include petty slights or annoyances.

False Claim

A student who intentionally makes a false claim, offers false statements, or refuses to cooperate with a District investigation regarding bullying shall be subject to appropriate disciplinary action.

Timely Reporting

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

Reporting Procedures

Student Report

To obtain assistance and intervention, any student who believes that he or she has experienced bullying or believes that another student has experienced bullying should immediately report the alleged acts to a teacher, school counselor, principal, or other District employee. The Superintendent shall develop procedures allowing a student to anonymously report an alleged incident of bullying.

STUDENT WELFARE
FREEDOM FROM BULLYING

FFI
(LOCAL)

Employee Report	Any District employee who suspects or receives notice that a student or group of students has or may have experienced bullying shall immediately notify the principal or designee.
Report Format	A report may be made orally or in writing. The principal or designee shall reduce any oral reports to written form.
Periodic Monitoring	The Superintendent shall periodically monitor the reported counts of bullying incidents, and that declines in the count may represent not only improvements in the campus culture because bullying declines but also declines in the campus culture because of a decline in openness to report incidents.
Notice of Report	When an allegation of bullying is reported, the principal or designee shall notify a parent of the alleged victim on or before the third business day after the incident is reported. The principal or designee shall also notify a parent of the student alleged to have engaged in the conduct within a reasonable amount of time after the incident is reported.
Prohibited Conduct	The principal or designee shall determine whether the allegations in the report, if proven, would constitute prohibited conduct as defined by policy FFH, including dating violence and harassment or discrimination on the basis of race, color, religion, sex, gender, national origin, or disability. If so, the District shall proceed under policy FFH. If the allegations could constitute both prohibited conduct and bullying, the investigation under FFH shall include a determination on each type of conduct.
Investigation of Report	The principal or designee shall conduct an appropriate investigation based on the allegations in the report. The principal or designee shall promptly take interim action calculated to prevent bullying during the course of an investigation, if appropriate.
Concluding the Investigation	<p>Absent extenuating circumstances, the investigation should be completed within ten District business days from the date of the initial report alleging bullying; however, the principal or designee shall take additional time if necessary to complete a thorough investigation.</p> <p>The principal or designee shall prepare a final, written report of the investigation. The report shall include a determination of whether bullying occurred, and if so, whether the victim used reasonable self-defense. A copy of the report shall be sent to the Superintendent or designee.</p>
Notice to Parents	If an incident of bullying is confirmed, the principal or designee shall promptly notify the parents of the victim and of the student who engaged in bullying.

STUDENT WELFARE
FREEDOM FROM BULLYING

FFI
(LOCAL)

District Action	If the results of an investigation indicate that bullying occurred, the District shall promptly respond by taking appropriate disciplinary action in accordance with the District's Student Code of Conduct and may take corrective action reasonably calculated to address the conduct. The District may notify law enforcement in certain circumstances.
<i>Bullying</i>	
<i>Discipline</i>	<p>A student who is a victim of bullying and who used reasonable self-defense in response to the bullying shall not be subject to disciplinary action.</p> <p>The discipline of a student with a disability is subject to applicable state and federal law in addition to the Student Code of Conduct.</p>
<i>Corrective Action</i>	Examples of corrective action may include a training program for the individuals involved in the complaint, a comprehensive education program for the school community, follow-up inquiries to determine whether any new incidents or any instances of retaliation have occurred, involving parents and students in efforts to identify problems and improve the school climate, increasing staff monitoring of areas where bullying has occurred, and reaffirming the District's policy against bullying.
<i>Transfers</i>	The principal or designee shall refer to FDB for transfer provisions.
<i>Counseling</i>	The principal or designee shall notify the victim, the student who engaged in bullying, and any students who witnessed the bullying of available counseling options.
<i>Improper Conduct</i>	If the investigation reveals improper conduct that did not rise to the level of prohibited conduct or bullying, the District may take action in accordance with the Student Code of Conduct or any other appropriate corrective action.
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.
Appeal	A student who is dissatisfied with the outcome of the investigation may appeal through FNG(LOCAL), beginning at the appropriate level.
Records Retention	Retention of records shall be in accordance with CPC(LOCAL).
Access to Policy and Procedures	This policy and any accompanying procedures shall be distributed annually in the employee and student handbooks. Copies of the policy and procedures shall be posted on the District's website, to the extent practicable, and shall be readily available at each campus and the District's administrative offices.

**Midlothian ISD
BOARDBOOK TEMPLATE**

Board Meeting Date:	August 7, 2023	
Agenda Item:	Discuss Policy Revision CH(LOCAL)	
Agenda Location:	DISCUSSION	
Template Attachments:	Yes	PDF
If yes, then select what applies:	PDF	PDF
Link to the presentation:	No presentation for this item.	
Background Information	<p>WHY: This item is brought to the Board by recommendation of the Business and Operations Board sub committee as information and later action to correct a redundancy in the system.</p> <p>WHAT: Each June the Board approves the MISD budget for the General Operating Fund, Food Service Fund and Interest and Sinking Fund. In the budget as a whole, items are approved as part of the budget. Then during the course of the budget year, items are brought to the Board according policy CH (LOCAL) if the requisition is over \$50,000. Local policy CH currently states "any single, <i>budgeted</i> purchase of goods or services that costs \$50,000 or more...require Board approval before a transaction may take place." This is duplicating the process and causing two approvals. Administration recommends changing the wording in CH local policy to read unbudgeted instead of budgeted. All unbudgeted items over \$50,000 in cost would be brought to the Board for approval. Administration requests this item to be put on the August 21, 2023 agenda for action.</p>	
Strategic Priority: <i>(Primary)</i>	Priority 4: District Operations and financial Stewardship	
Performance Objective: <i>(Primary)</i>	4.3 Commitment to Financial Stewardship	
Strategic Priority: <i>(Secondary - if needed)</i>	N/A	
Performance Objective: <i>(Secondary - if needed)</i>	N/A	
Legal Reference: (1) / (2)	Texas Education Agency	N/A
Policy Reference: (1) / (2)	CH-ACCOUNTING - PURCHASING AND ACQUISITION	

Fiscal Impact/Budget Function Code:	N/A	
Administration Recommendation	Administration recommends approval of the policy revisions to promote administrative efficiencies.	
Motion:	Discussion	
Presenter:	Sandy Bundrick	
	District Leadership	

PURCHASING AND ACQUISITION

CH
(LOCAL)

**Purchasing
Authority**

The Board delegates to the Superintendent the authority to make budgeted purchases for goods or services. However, any single, **un**budgeted purchase of goods or services that costs \$50,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place.

Exception for
Emergency
Contracts

In the event of a catastrophe, emergency, or natural disaster affecting the District, the Board delegates to the Superintendent the authority to contract for the replacement, construction, or repair of school equipment or facilities in accordance with law, if emergency replacement, construction, or repair is necessary for the health and safety of District students and staff. The Superintendent shall report to the Board at the next regular meeting any contract made under this authority. [See Disaster Exception, CH(LEGAL)]

The delegation regarding emergency contracts does not waive competitive purchasing requirements under Education Code Chapter 44. Only the Board is authorized to waive competitive purchasing requirements under limited circumstances in accordance with Education Code 44.031(h). [See Emergency Damage or Destruction, CH(LEGAL)]

Purchasing
Procedures

The Superintendent shall develop purchasing procedures to implement the requirements of state and federal law. [See also CB, CBB, CH(LEGAL), and COA]

Purchasing Method

The Board delegates to the Superintendent the authority to determine the method of purchasing in accordance with CH(LEGAL) or CBB(LEGAL), as appropriate.

*Competitive
Bidding*

If competitive bidding is chosen as the purchasing method, the Superintendent 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.

*Competitive
Sealed Proposals*

If competitive sealed proposals are chosen as the purchasing method, the Superintendent 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

PURCHASING AND ACQUISITION

CH
(LOCAL)

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.

**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 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 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.

**Midlothian ISD
BOARDBOOK TEMPLATE**

Board Meeting Date:	August 7, 2023	
Agenda Item:	Fast Growth Management Update from BOK	
Agenda Location:	DISCUSSION	
Template Attachments:	No	PDF
If yes, then select what applies:	PDF	PDF
Link to the presentation:	No presentation for this item.	
Background Information	<p>WHY: This item is brought to the Board as an update on current tax and bond funding considerations related to fast growth management and planning.</p> <p>WHAT: The Interest and Sinking Fund proposed tax rate for 23-24, potential bonding capacity, possibilities of early defeacance on current bonds and future bond refundings and possibility of future VATRE opportunities.</p>	
Strategic Priority: <i>(Primary)</i>	Priority 4: District Operations and financial Stewardship	
Performance Objective: <i>(Primary)</i>	4.3 Commitment to Financial Stewardship	
Strategic Priority: <i>(Secondary - if needed)</i>	Priority 4: District Operations and financial Stewardship	
Performance Objective: <i>(Secondary - if needed)</i>	4.1 Systematic Long-range Facility Management	
Legal Reference: (1) / (2)	Texas Education Agency	N/A
Policy Reference: (1) / (2)	CCA-LOCAL REVENUE SOURCES - BOND ISSUES	
Fiscal Impact/Budget Function Code:	N/A	
Administration Recommendation	Presentation only	
Motion:	Discussion	
Presenter:	Sandy Bundrick	
	District Leadership	

**Midlothian ISD
BOARDBOOK TEMPLATE**

Board Meeting Date:	August 7, 2023	
Agenda Item:	Consideration to Approve an Agreement for the Purchase of Attendance Credit (option 3 agreement) and to Delegate Contractual Authority to the Superintendent	
Agenda Location:	DISCUSSION	
Template Attachments:	Yes	PDF
If yes, then select what applies:	PDF	PDF
Link to the presentation:	No presentation for this item.	
Background Information	<p>WHY: On July 14, 2023, the District received notification of local revenue level in excess of entitlement for the school year 2023-2024 from TEA. Midlothian ISD is one of 350 Texas schools that received this notification. Not all districts receiving this notification will be required to pay recapture. Certain districts are considered gap districts that have excess revenue but is not large enough to constitute payment. TEA's estimate do not show Midlothian as being a district that would be subject to recapture payment. The notification is based on calculations using the estimated 2023 property values and the estimated WADA. Based on TEA's estimate, Midlothian ISD's local yield per penny per student in weighted average daily attendance (WADA) exceeds the Tier Two (level two) guaranteed yield of \$49.28. The District has received this notification in prior years, the last time in 2018, but has not been required to pay recapture largely due to the TIRZ and fast growth enrollment.</p> <p>WHAT: Although MISD does not appear to pay any recapture this year, the District is still required by TEA to submit a contract declaring which option it would use to reduce its wealth per student, should that become a requirement. The five options are:</p> <ol style="list-style-type: none"> 1. Consolidate with another school district, 2. Detach property, 3. Purchase attendance credits from the state, 4. Contract to education nonresident students, 5. Consolidate tax bases with another district. <p>Midlothian ISD has always chosen Option 3 in the past because it allows the District to net the recapture payment against other state funds.</p>	

	<p>To avoid any delays in the approval of the Agreement for the Purchase of Attendance Credit or the Agreement for the Purchase of Attendance Credit (Netting Chapter 48 Funding). TEA recommends that the school board delegate authority to obligate the school district under TEC, Chapter 49, to the superintendent, and the superintendent would then submit the contract to TEA.</p> <p>At the August 21, 2023 regular Board meeting, this item will be on the agenda for Action. The Board motion should read as follows, "For the 2023–2024 school year, we delegate contractual authority to obligate the school district under Texas Education Code (TEC) §11.1511(c)(4) to the superintendent, solely for the purpose of obligating the district under TEC, §48.257 and TEC, Chapter 49, Subchapters A and D, and the rules adopted by the commissioner of education as authorized under TEC, 49.006. This includes approval of the Agreement for the Purchase of Attendance Credit or the Agreement for the Purchase of Attendance Credit (Netting Chapter 48 Funding)."</p>	
Strategic Priority: <i>(Primary)</i>	Priority 4: District Operations and financial Stewardship	
Performance Objective: <i>(Primary)</i>	4.3 Commitment to Financial Stewardship	
Strategic Priority: <i>(Secondary - if needed)</i>	Priority 4: District Operations and financial Stewardship	
Performance Objective: <i>(Secondary - if needed)</i>	4.1 Systematic Long-range Facility Management	
Legal Reference: (1) / (2)	Texas Education Agency	N/A
Policy Reference: (1) / (2)	CBA-STATE AND FEDERAL REVENUE SOURCES - STATE	
Fiscal Impact/Budget Function Code:	N/A	
Administration Recommendation	Discussion only	
Motion:	Discussion only	
Presenter:	Sandy Bundrick	
	District Leadership	



TEA Home (<http://tea.texas.gov>) | TEA Search (<http://tea.texas.gov/>) | TEA Locator (<http://wgisprd.tea.state.tx.us/SDL/>) | TEA Divisions (<http://tea.texas.gov/interiorpage.aspx?id=25769816374>)



User: Sandra.Bundrick

Foundation School Program

MIDLOTHIAN ISD (070908)

County-District Number: 070908

School Year: 2023-2024

[Exit]

District Profile (</fsp/DistrictProfile.aspx>) **Programs** (</fsp/Programs/ProgramsHome.aspx>) **School District State Aid Reports** (</fsp/Reports/ReportSelection.aspx>)

FSP Home (</fsp/Default.aspx>) > Programs (</fsp/Programs/ProgramsHome.aspx>) > Excess Local Revenue (</fsp/ExcessLocalRevenue/ExcessLocalRevenueHome.aspx>) > Intent/Choice Selection

Intent/Choice Selection



([../Help/FSPChapter41/Submitting_ASATR.htm](/Help/FSPChapter41/Submitting_ASATR.htm))

Status: New

Last Updated:

Last Updated By:

Contact Information

Superintendent (Required)

First Name: Karen
Last Name: Rue
Email: karen.rue@midlothianisd.org
Phone: (469) 856-5000

Program Contact (optional)

First Name: Sandy
Last Name: Bundrick
Email: sandy.bundrick@midlothianisd.org
Phone: (469) 856-5034

Tuition

Does your district plan to charge tuition to educate nonresident students? ☐ Yes ☐ No

Choose Options☐ Option1: District Consolidation☐ Option2: Detach property to another district☒ Option3: Purchase attendance credits from TEA☐ Option4: Educate partner district students☐ Technology Consortium (only available if options 3 and 4 selected)☐ Option5: Tax base consolidation**Election Dates**

Enter the date of your district's election authorizing the purchase of attendance credit under TEC, §49.156. (Do not enter the date of your district's Tax Ratification Election (TRE) or the date of your district's board meeting approving the agreement contract.)

Date of successful option 3 election

Select Choice☒ Choice 1: Reduce state aid under Chapter 48 by the amount owed for recapture.

With this option the estimated recapture will be withheld from state aid payments under Chapter 48 that are scheduled to begin in September.

☐ Choice 2: Receive state aid under Chapter 48 and pay recapture separately.

With this option, the district will receive state aid payments beginning in September. The district will make recapture payments in February through August or in one payment for the total amount required to be paid by the district by August 15.

District Funding and Excess in Local Revenue EstimatesDistrict Estimated
Chapter 48 Funding:TEA's Estimated Chapter 48
Funding (SOF): [1?]

\$23,893,482

Difference: (\$23,893,482)

District Estimated Excess Local Revenue:

TEA's Estimated Excess Local Revenue (SOF): [2?] \$0

Difference: \$0

Certification

☐ I hereby certify the above option(s) are, to the best of my knowledge, correct and the organization named above has authorized me as its representative to obligate this organization. I understand that the Commissioner is relying on this information to authorize my district to proceed with the adoption of a tax rate. Per TEC §49.004(c), tax rate adoption may not proceed until my district has received a letter from the Commissioner certifying that the district has reduced the district's local revenue level in excess of entitlement to the level established under TEC, §48.257. Certification that the district's local revenue level has been reduced will take into account any outstanding recapture balances from prior school years. If my district is in default for recapture payments, the Commissioner will not certify that the district has reduced the district's local revenue level in excess of entitlement, and my district will not be permitted to adopt an M&O tax rate. I further certify that any ensuing program and activity will be conducted in accordance with all applicable laws and regulations, and if accepted by the Texas Education Agency, this will form a binding agreement.

First Name	Last Name	Approval ID	Submit Date & Time
Sandra	Bundrick	Sandra.Bundrick	8/1/2023 5:25:25 PM

Admin Comments:

Save

Submit to TEA

Cancel

TEXAS EDUCATION AGENCY: Division of State Funding
Official Notification to Districts: 2023-2024 SCHOOL YEAR
 Local Revenue in Excess of Entitlement

CDN=070908 DISTRICT NAME=MIDLOTHIAN ISD

REPORT 1: TIER ONE EXCESS REVENUE	
(A) Tier One Entitlement	\$85,057,863
(B) ASF Allotment	\$4,325,120
(C) Estimated 2023 State Certified District Property Value (DPV)*	\$7,758,323,301
(D) Tier One Tax Rate	0.7897
(E) Local Fund Assignment = $DPV * Tier\ One\ Tax\ Rate / 100$	\$61,267,479
(F) Tier One Excess Local Revenue = $E - (A-B)$	\$0
(G) Compressed M&O Tax Collections	\$57,005,735
(H) Adjustment for collections if $(G-F-(A-B)) < 0$	(\$0)
(I) Tier One Excess Local Revenue after adjustment for collections = $F-H$	\$0
=====	
=====	
REPORT 2: TIER TWO LEVEL TWO EXCESS REVENUE	
(A) Tier Two Guaranteed Yield under 48.202(f)	\$49.28
(B) Estimated 2023 State Certified District Property Value	\$7,758,323,301
(C) Estimated 2023-2024 Chapter 48 WADA	13,691.106
(D) Estimated Chapter 48 2023-2024 local yield per penny per WADA***	\$56.67
(E) Tier Two Level Two Entitlement	\$0
(F) Tier Two Level Two Local Revenue	\$0
(G) If F-E is greater than 0, then Excess Revenue** = F-E	

*Note 1: The 2023 DPV is estimated by applying the comptroller growth assumption of 4.43 percent to the 2022 tax year DPV.

**Note 2: Calculated values are estimates until data items are final.

***Note 3: District exceeds Tier Two Guaranteed Yield of \$49.28

Run date 10JUL23

Excess Local Revenue Level in Excess of Entitlement
School Year 2023-2024
Excess Local Revenue Status Notification List

Important Notes:

1. Annually in July the TEA provides notification to districts with Tier One local share under TEC, §48.269 that will exceed the district's entitlement under TEC, §48.266(a)(1) less the district's distribution from the state available school fund, and/or the district's Tier Two local share described by TEC, §48.266(a)(5)(B) will exceed the amount described by TEC, §48.202(a-3)(2) for school year 2023-2024.
2. The following list shows all school districts that were officially notified in July (see note 1), as established in TEC, §48.269. This determination is based on estimates of enrollment for school year 2023-2024 and estimated property values for tax year 2023. Because the agency does not yet have final state certified property values for tax year 2023, the agency is using 2022 state certified property values increased by 4.43%, in accordance with the 2023-2024 General Appropriations Act, as a proxy for tax year 2023.
3. Districts appearing on this list do not necessarily owe recapture. A list of the recapture paid by districts from 1994-2023 is available on the Excess Local Revenue web page at https://tea.texas.gov/finance_and_grants/state_funding/excess_local_revenue.

Compiled on July 10, 2023
COUNT: 350

CDN	District Name	Estimated Tier One Entitlement	Estimated ASF Allotment	Estimated 2023 State Certified District Property Value (DPV)	Estimated Local Fund Assignment	Estimated Local One-Excess Revenue	Estimated Tier One Excess Revenue	Tier One Excess Local Revenue After Adjustments for Collections	Tier Two Guaranteed Yield	Estimated 2023- 2024 Chapter 48 WADA	Estimated Chapter 48 Yield Per Property Per WADA	Estimated Tier One Local Revenue	Estimated Tier Two Local Revenue	Estimated Tier Two Local Excess Revenue
002001	ANDREWS ISD	\$3,082,376	\$1,636,409	\$7,242,350,476	\$7,223,529	\$7,267,562	\$25,787,562	\$23,501,219	40.28	456.34	\$135.64	\$0	\$0	\$0
004001	ARANSAS COUNTY ISD	\$23,843,696	\$1,156,768	\$4,312,350,156	\$7,897	\$3,029,186	\$31,829,116	\$3,742,165	40.28	456.88	\$103.69	\$0	\$0	\$0
007001	CHARLOTTE ISD	\$4,813,542	\$1,656,568	\$4,402,294,464	\$7,897	\$3,477,005	\$0	\$0	40.28	772.49	\$71.00	\$212,421	\$245,684	\$33,263
007006	PLEASANTON ISD	\$2,756,829	\$1,277,269	\$2,409,202,403	\$7,897	\$19,025,471	\$0	\$0	40.28	436.61	\$55.17	\$1,414,202	\$1,414,202	\$15,056
008001	BELLVILLE ISD	\$18,961,282	\$897,539	\$2,126,270,911	\$7,950	\$16,875,711	\$0	\$0	40.28	301.21	\$70.49	\$322,011	\$440,633	\$138,622
008002	SEALY ISD	\$24,374,402	\$1,122,173	\$2,126,270,911	\$7,950	\$16,875,711	\$0	\$0	40.28	301.21	\$70.49	\$322,011	\$440,633	\$138,622
009001	MEDINA ISD	\$3,074,951	\$88,894	\$454,331,532	\$7,897	\$3,603,650	\$617,593	\$41,176	40.28	489.14	\$30.29	\$182,232	\$344,897	\$102,755
010002	BANDERA ISD	\$19,757,207	\$809,209	\$2,794,770,010	\$7,897	\$22,070,370	\$3,222,282	\$16,001,204	40.28	3147.06	\$88.81	\$0	\$0	\$0
010003	WATKINS ISD	\$1,151,103	\$1,151,103	\$1,151,103	\$7,897	\$1,151,103	\$0	\$0	40.28	220.53	\$97.11	\$652,719	\$888,140	\$235,961
013001	PAWNEE ISD	\$4,600,253	\$118,103	\$208,514,708	\$7,897	\$4,963,361	\$348,884	\$348,884	40.28	661.36	\$81.26	\$25,422	\$41,200	\$16,400
013003	PETTUS ISD	\$4,156,577	\$151,570	\$357,440,148	\$7,950	\$4,272,649	\$287,642	\$65,065	40.28	3013.66	\$52.80	\$0	\$0	\$0
015000	SALADO ISD	\$18,720,996	\$910,536	\$1,591,083,825	\$7,897	\$12,664,789	\$34,663,431	\$33,681,300	40.28	5650.39	\$152.32	\$0	\$0	\$0
015001	ALAMO HEIGHTS ISD	\$34,377,128	\$1,833,157	\$6,454,515,656	\$7,950	\$67,213,402	\$66,225,271	\$66,225,271	40.28	72136.99	\$73.45	\$0	\$0	\$0
015010	NORTH EAST ISD	\$450,561,449	\$22,622,054	\$52,690,194,731	\$7,897	\$421,272,048	\$0	\$0	40.28	13346.70	\$52.14	\$0	\$0	\$0
015011	EAST CENTRAL ISD	\$83,963,744	\$3,938,952	\$6,950,967,819	\$7,897	\$54,951,810	\$0	\$0	40.28	124029.41	\$120.60	\$0	\$0	\$0
015015	NORTHSIDE ISD	\$774,748,675	\$39,482,722	\$78,204,964,356	\$7,897	\$618,058,424	\$0	\$0	40.28	1200.98	\$37.95	\$0	\$0	\$0
016001	JOHNSON CITY ISD	\$7,960,651	\$281,150	\$1,459,616,028	\$7,897	\$11,518,091	\$4,238,190	\$4,219,609	40.28	1751.42	\$120.60	\$0	\$0	\$0
016002	BLANCO ISD	\$17,932,466	\$420,207	\$1,734,422,419	\$7,897	\$13,546,648	\$2,381,569	\$2,381,569	40.28	1697.30	\$54.69	\$0	\$0	\$0
016003	CLARK COUNTY ISD	\$10,553,982	\$397,390	\$208,296,443	\$7,897	\$7,330,184	\$4,923,110	\$4,907,671	40.28	321.56	\$71.79	\$0	\$0	\$0
016006	IREDELL ISD	\$2,024,099	\$55,519	\$230,841,355	\$7,897	\$1,822,971	\$2,041,433	\$1,826,967	40.28	344.40	\$83.07	\$0	\$0	\$0
018001	KOPPERL ISD	\$2,157,628	\$72,252	\$286,107,315	\$7,897	\$2,259,369	\$174,013	\$174,013	40.28	299.52	\$59.37	\$0	\$0	\$0
018008	CRANFELLS GAP ISD	\$1,895,105	\$49,617	\$178,054,858	\$7,897	\$1,406,099	\$0	\$0	40.28	9138.61	\$76.43	\$0	\$0	\$0
020002	ANGLETON ISD	\$56,999,298	\$2,659,760	\$5,305,990,164	\$7,897	\$42,374,987	\$0	\$0	40.28	14577.08	\$102.81	\$0	\$0	\$0
020005	BRAZOSPORT ISD	\$90,251,503	\$4,377,460	\$11,141,004,006	\$7,950	\$88,571,702	\$6,567,659	\$6,567,659	40.28	2456.54	\$54.09	\$0	\$0	\$0
020006	WHEEY ISD	\$15,361,898	\$744,392	\$2,526,644,736	\$7,897	\$19,945,102	\$5,325,510	\$5,325,510	40.28	4000.18	\$74.81	\$0	\$0	\$0
020007	COLUMBIA-BIAZORIA ISD	\$25,122,419	\$1,107,164	\$2,163,761,405	\$7,897	\$17,087,224	\$0	\$0	40.28	17188.71	\$54.69	\$0	\$0	\$0
021001	CALHOUN COUNTY ISD	\$110,968,802	\$5,141,599	\$11,189,240,600	\$7,950	\$104,844,285	\$0	\$0	40.28	2150.74	\$54.90	\$0	\$0	\$0
021001	COLLEGE STATION ISD	\$132,497,757	\$6,050,550	\$11,697,442,007	\$7,897	\$92,137,706	\$0	\$0	40.28	278.45	\$53.25	\$0	\$0	\$0
021002	BRYAN ISD	\$1,783,675	\$45,992	\$146,263,438	\$7,897	\$1,170,636	\$0	\$0	40.28	1448.28	\$60.62	\$361,138	\$444,256	\$83,118
022001	ALPINE ISD	\$8,979,432	\$350,079	\$877,967,103	\$7,928	\$8,600,595	\$0	\$0	40.28	232.60	\$54.94	\$66,139	\$73,386	\$7,597
022002	MARATHON ISD	\$1,433,217	\$20,372	\$127,782,550	\$7,897	\$1,069,178	\$0	\$0	40.28	488.05	\$61.39	\$0	\$0	\$0
025001	MAY ISD	\$3,048,254	\$100,038	\$299,620,003	\$7,897	\$2,366,099	\$0	\$0	40.28	2466.64	\$52.14	\$0	\$0	\$0
025001	CALDWELL ISD	\$5,785,908	\$190,237	\$2,044,486,043	\$7,897	\$16,145,322	\$1,348,781	\$921,173	40.28	929.38	\$52.14	\$0	\$0	\$0
025002	SOMERVELL ISD	\$28,109,721	\$1,254,990	\$4,859,073,686	\$7,897	\$38,372,108	\$11,517,375	\$10,604,960	40.28	4664.78	\$108.83	\$0	\$0	\$0
025003	BURNETT ISD	\$27,565,469	\$1,332,612	\$4,859,073,686	\$7,897	\$38,372,108	\$11,517,375	\$10,604,960	40.28	5227.17	\$121.38	\$0	\$0	\$0
030001	CALHOUN COUNTY ISD	\$142,755	\$13,532	\$4,444,444	\$7,950	\$142,755	\$0	\$0	40.28	696.66	\$44.46	\$177,666	\$178,133	\$5,467
030001	CROSS PLAINS ISD	\$4,307,407	\$142,755	\$346,045,469	\$7,897	\$2,730,271	\$2,415,511	\$2,415,511	40.28	569.87	\$69.83	\$144,347	\$147,993	\$3,646
030003	BARRO ISD	\$3,553,129	\$119,224	\$568,755,478	\$7,897	\$4,481,462	\$1,057,557	\$525,027	40.28	807.49	\$69.83	\$200,224	\$202,240	\$3,016
030006	EULA ISD	\$5,040,863	\$79,128	\$564,637,090	\$7,897	\$4,458,946	\$0	\$0	40.28	2590.14	\$231.97	\$0	\$0	\$0
031009	POINT ISABEL ISD	\$16,083,966	\$730,018	\$6,008,411,641	\$7,897	\$17,448,427	\$32,114,479	\$29,275,821	40.28	1024.50	\$62.52	\$0	\$0	\$0
033002	PANHANDLE ISD	\$6,408,726	\$246,936	\$640,544,021	\$7,950	\$5,092,325	\$0	\$0	40.28	9213.57	\$112.51	\$0	\$0	\$0
040002	BARBERS HILL ISD	\$57,425,603	\$2,860,722	\$10,306,138,954	\$7,897	\$81,861,399	\$27,296,518	\$20,345,864	40.28	571.14	\$91.19	\$0	\$0	\$0
040002	WHITEFACE ISD	\$3,750,130	\$125,064	\$520,795,018	\$7,897	\$4,112,718	\$697,672	\$697,672	40.28	518.47	\$69.65	\$0	\$0	\$0
041002	ROBERT LEE ISD	\$3,256,188	\$107,725	\$381,092,668	\$7,897	\$2,851,550	\$0	\$0	40.28	2524.06	\$76.97	\$1,041,746	\$1,041,746	\$10,392
041003	ALLEN ISD	\$1,602,029,532	\$83,925	\$18,016,127,018	\$7,950	\$15,015,210	\$6,939,603	\$6,939,603	40.28	5278.15	\$81.61	\$358,354	\$358,354	\$3,604
041004	FEED ISD	\$4,933,134	\$163,936	\$52,134,095	\$7,897	\$4,769,198	\$0	\$0	40.28	2788.23	\$92.61	\$17,769	\$17,769	\$1,769
041005	FEED ISD	\$4,933,134	\$163,936	\$52,134,095	\$7,897	\$4,769,198	\$0	\$0	40.28	2788.23	\$92.61	\$17,769	\$17,769	\$1,769
041007	MCKINNEY ISD	\$173,482,020	\$9,126,688	\$23,044,738,022	\$7,897	\$182,007,989	\$17,942,651	\$16,877,541	40.28	6840.40	\$117.68	\$24,122,229	\$24,122,229	\$24,122
041010	PLANO ISD	\$362,062,364	\$18,941,863	\$68,788,738,644	\$7,950	\$54,867,610	\$203,717,109	\$168,877,541	40.28	4799.10	\$77.68	\$1,778,794	\$1,778,794	\$1,778
041010	LOVELAND ISD	\$29,766,424	\$1,685,770	\$3,727,996,000	\$7,897	\$29,439,992	\$1,359,339	\$1,339,473	40.28	2317.92	\$69.33	\$0	\$0	\$0
043002	COLUMBUS ISD	\$14,450,242	\$603,484	\$1,607,102,358	\$7,950	\$12,776,464	\$0	\$0	40.28	1982.52	\$53.21	\$0	\$0	\$0
043003	RICE ISD	\$14,299,277	\$484,861	\$1,044,339,007	\$7,950	\$8,302,495	\$2,485,879	\$2,485,879	40.28	1193.92	\$77.39	\$0	\$0	\$0
046002	NEW BRAUNFELS ISD	\$74,057,417	\$3,736,076	\$9,210,611,395	\$7,897	\$24,953,787	\$29,070,971	\$17,497,245	40.28	3734.44	\$84.84	\$6,846,012	\$11,786,308	\$6,846
046002	COMAL ISD	\$231,605,133	\$11,441,317	\$31,508,681,395	\$7,897	\$26,003,377	\$2,010,120	\$2,010,120	40.28	446.24	\$99.01	\$19,449	\$19,449	\$1,949
046003	PAINT ROCK ISD	\$2,760,428	\$83,633	\$25,845,259	\$7,950	\$2,676,795	\$0	\$0	40.28	434.66	\$58.17	\$19,449	\$19,449	\$1,949
046004	PAINT ROCK ISD	\$2,760,428	\$83,633	\$25,845,259	\$7,950	\$2,676,795	\$0	\$0	40.28	434.66	\$58.17	\$19,449	\$19,449	\$1,949
046005	CALLISBURG ISD	\$1,461,392	\$45,644	\$1,289,240,022	\$7,897	\$1,018,111	\$0	\$0	40.28	153.66	\$70.06	\$0	\$0	\$0
046006	SNELL'S BEND ISD	\$976,744	\$25,858	\$272,072,771	\$7,897	\$2,172,250	\$1,221,364	\$1,179,399	40.28	1675.40	\$121.26	\$0	\$0	\$0
050001	CRANE ISD	\$10,359,503	\$444,545	\$2,031,559,065	\$7,897	\$16,043,228	\$6,128,270	\$5,629,934	40.28	1209.68	\$204.24	\$0	\$0	\$0
050001	CRONKETT COUNTY CONSOLIDATED	\$7,565,966	\$773,277	\$2,417,323,416	\$7,897	\$15,156,041	\$17,223,352	\$17,223,352	40.28	644.14	\$119.07	\$0	\$0	\$0
050001	CULBERSON COUNTY-ALLAMORE IS	\$3,693,263	\$130,903	\$772,665,947	\$7,897	\$60,993,790	\$57,155,430	\$52,328,136	40.28					

056901 DALHART ISD	\$14,518,284	\$661,547	\$1,493,292,180	0.7950	\$11,871,673	\$0	\$11,150,944	\$0	\$0	49.28	2344.37	\$93.70	\$0	\$0	\$0
056902 TEXLINE ISD	\$2,770,991	\$81,583	\$1,734,074	0.7950	\$1,734,074	\$0	\$1,701,300	\$0	\$0	49.28	437.68	\$49.84	\$123.375	\$124.766	\$1,391
057693 CARROLLTON-FARMERS BRANCH ISC	\$196,347,681	\$9,353,616	\$30,574,825,554	0.7897	\$241,449,397	\$54,455,352	\$223,808,577	(\$17,640,820)	\$36,814,532	49.28	31671.79	\$96.54	\$8,426,244	\$16,510,406	\$8,082,162
057694 CEDAR HILL ISD	\$52,241,879	\$2,624,904	\$5,400,931,061	0.7897	\$42,651,153	\$0	\$40,954,455	\$0	\$0	49.28	8414.02	\$54.19	\$3,582,513	\$4,666,404	\$1,083,891
057505 DALLAS ISD	\$1,179,428,880	\$52,017,662	\$173,036,605,051	0.7897	\$1,366,470,070	\$239,058,852	\$1,248,876,851	(\$117,593,219)	\$121,465,633	49.28	189289.31	\$91.41	\$49,719,183	\$92,228,511	\$42,509,328
057906 DESOTO ISD	\$53,846,267	\$2,359,038	\$4,772,567,025	0.7897	\$37,688,962	\$0	\$33,972,697	\$0	\$0	49.28	8647.66	\$55.19	\$2,241,585	\$2,510,370	\$268,785
057111 HIGHLAND PARK ISD	\$44,313,340	\$2,588,877	\$21,099,459,688	0.7950	\$167,740,705	\$126,016,242	\$146,231,110	(\$21,509,595)	\$104,506,647	49.28	7185.09	\$293.66	\$0	\$0	\$0
057913 LANCASTER ISD	\$55,229,522	\$2,669,848	\$4,530,196,942	0.7897	\$35,774,965	\$0	\$34,265,783	\$0	\$0	49.28	8896.80	\$50.92	\$2,350,007	\$2,428,186	\$78,179
057916 RICHARDSON ISD	\$294,759,500	\$14,177,894	\$32,424,196,432	0.7950	\$257,772,362	\$0	\$241,880,667	\$0	\$0	49.28	47554.31	\$68.18	\$12,818,817	\$17,736,035	\$4,917,218
057919 SUNNYSIDE ISD	\$18,308,311	\$869,031	\$1,767,535,912	0.7897	\$13,958,231	\$0	\$14,104,630	\$0	\$0	49.28	2957.50	\$99.76	\$1,117,870	\$1,355,705	\$237,830
057922 COPPELL ISD	\$95,797,089	\$5,257,658,382	\$16,439,968,382	0.7897	\$139,642,959	\$40,143,459	\$127,458,758	(\$13,183,192)	\$36,960,334	49.28	15406.57	\$106.65	\$4,320,613	\$9,350,416	\$5,029,803
058905 KLODGE ISD	\$2,562,104	\$97,034	\$3,302,162,220	0.7897	\$26,077,175	\$32,612,105	\$25,228,525	(\$884,650)	\$22,763,455	49.28	410.96	\$803.52	\$114,222	\$1,862,419	\$1,748,197
058909 SANDS CSD	\$2,870,276	\$92,196	\$4,302,105,620	0.7897	\$33,973,728	\$31,195,648	\$32,916,074	(\$1,057,654)	\$30,137,994	49.28	459.47	\$936.32	\$0	\$0	\$0
051901 DENTON ISD	\$261,357,483	\$12,736,898	\$28,706,696,766	0.7897	\$226,696,766	\$0	\$216,801,622	\$0	\$0	49.28	42095.50	\$68.19	\$0	\$0	\$0
051902 LEWISVILLE ISD	\$387,548,052	\$19,078,169	\$54,230,884,367	0.7910	\$428,966,295	\$60,496,412	\$442,849,374	\$0	\$60,496,412	49.28	62365.39	\$86.96	\$0	\$0	\$0
051903 PILOT POINT ISD	\$13,952,599	\$569,699	\$1,317,141,216	0.7897	\$10,401,464	\$0	\$9,895,928	\$0	\$0	49.28	2240.82	\$58.78	\$612,872	\$731,013	\$118,141
051908 SANGER ISD	\$23,840,534	\$1,080,929	\$1,968,256,776	0.7897	\$15,543,324	\$0	\$13,593,208	\$0	\$0	49.28	3817.95	\$51.55	\$822,209	\$860,128	\$37,919
051910 ARGYLE ISD	\$39,872,470	\$1,962,649	\$4,195,452,919	0.7897	\$33,131,492	\$0	\$33,240,260	\$0	\$0	49.28	6462.89	\$64.92	\$414,039	\$545,409	\$131,370
051911 NORTHWEST ISD	\$243,654,699	\$11,501,727	\$32,171,448,083	0.7897	\$254,057,926	\$21,904,954	\$258,931,719	\$0	\$21,904,954	49.28	39048.48	\$82.39	\$0	\$0	\$0
051912 LAKE DALLAS ISD	\$30,846,303	\$1,511,943	\$2,954,130,692	0.7897	\$23,328,770	\$0	\$23,283,985	\$0	\$0	49.28	4992.19	\$99.18	\$1,431,808	\$1,719,304	\$287,496
051914 LITTLE ELM ISD	\$65,177,532	\$3,233,087	\$7,551,938,034	0.7897	\$59,637,656	\$0	\$59,440,550	\$0	\$0	49.28	10465.08	\$72.18	\$2,996,329	\$4,387,676	\$1,391,347
052901 CUERO ISD	\$16,731,273	\$722,342	\$1,598,152,853	0.7897	\$12,620,613	\$0	\$11,730,767	\$0	\$0	49.28	2668.54	\$59.89	\$0	\$0	\$0
052902 NORDHEIM ISD	\$1,693,067	\$50,831	\$1,319,001,221	0.7897	\$10,416,153	\$8,773,917	\$10,292,965	(\$123,188)	\$8,650,729	49.28	273.55	\$482.17	\$77,649	\$759,745	\$682,096
052903 YOKUM ISD	\$14,236,666	\$589,372	\$1,473,318,204	0.7897	\$11,634,754	\$0	\$11,187,088	\$0	\$0	49.28	2295.02	\$64.20	\$0	\$0	\$0
052904 YORKTOWN ISD	\$5,767,968	\$203,978	\$2,800,420,587	0.7897	\$22,114,992	\$16,551,002	\$21,938,936	(\$170,056)	\$16,374,946	49.28	927.10	\$302.06	\$0	\$0	\$0
052905 WESTHOFF ISD	\$948,090	\$29,224	\$1,062,508,189	0.7897	\$8,390,627	\$7,471,761	\$8,238,839	(\$151,788)	\$7,319,973	49.28	151.90	\$699.50	\$0	\$0	\$0
053906 PATTON SPRINGS ISD	\$1,164,641	\$28,242	\$1,099,398,807	0.7897	\$863,922	\$0	\$804,266	\$0	\$0	49.28	187.47	\$56.36	\$50,165	\$59,404	\$9,239
054903 CARRIZO SPRINGS CSD	\$15,373,547	\$704,962	\$8,598,114,700	0.7897	\$67,899,312	\$53,230,727	\$66,864,335	(\$1,034,977)	\$52,195,750	49.28	2469.38	\$348.19	\$1,078,182	\$7,617,930	\$6,539,748
057902 CISCO ISD	\$8,627,465	\$320,888	\$7,557,852,146	0.7897	\$5,984,758	\$0	\$5,987,214	\$0	\$0	49.28	1393.21	\$54.40	\$0	\$0	\$0
059901 ROCKSPRINGS ISD	\$2,773,310	\$88,668	\$742,835,282	0.7950	\$5,905,540	\$3,220,898	\$5,220,452	(\$685,088)	\$2,535,850	49.28	439.63	\$168.89	\$0	\$0	\$0
059902 NUECES CANYON CSD	\$2,887,506	\$52,101	\$392,576,466	0.7897	\$3,100,200	\$304,395	\$2,823,237	(\$276,963)	\$59,432	49.28	463.10	\$122.11	\$210,815	\$88,444	\$0
070908 MIDLOTHIAN ISD	\$45,057,863	\$4,325,130	\$7,758,323,301	0.7897	\$41,267,478	\$0	\$37,005,735	\$0	\$0	49.28	13691.11	\$56.67	\$0	\$0	\$0
070912 WAXAHACHE ISD	\$91,708,781	\$4,206,633	\$7,540,842,009	0.7897	\$59,550,029	\$0	\$61,997,894	\$0	\$0	49.28	14763.84	\$51.08	\$4,416,300	\$4,577,291	\$160,991
072903 STEPHENVILLE ISD	\$29,800,743	\$1,425,956	\$2,900,388,757	0.7897	\$22,904,370	\$0	\$21,997,403	\$0	\$0	49.28	4800.72	\$60.42	\$0	\$0	\$0
072904 BLUFF DALE ISD	\$2,584,360	\$91,835	\$276,232,243	0.7897	\$2,181,406	\$0	\$1,941,128	\$0	\$0	49.28	412.87	\$66.90	\$105,598	\$143,365	\$37,767
072910 MORGAN MILL ISD	\$1,150,076	\$39,625	\$158,611,495	0.7897	\$1,252,555	\$142,104	\$1,231,077	(\$21,478)	\$120,626	49.28	182.52	\$66.90	\$0	\$0	\$0
074903 BONHAM ISD	\$16,500,665	\$708,660	\$1,588,048,836	0.7897	\$12,540,822	\$0	\$12,903,143	\$0	\$0	49.28	2658.88	\$59.73	\$0	\$0	\$0
075902 LA GRANGE ISD	\$15,686,248	\$733,140	\$2,168,463,370	0.7897	\$17,211,222	\$2,258,114	\$13,072,616	(\$4,138,606)	\$0	49.28	2512.40	\$86.75	\$0	\$0	\$0
075903 SCHULENBURG ISD	\$7,475,879	\$261,863	\$609,024,618	0.7950	\$4,841,746	\$0	\$4,904,171	\$0	\$0	49.28	1201.73	\$50.65	\$0	\$0	\$0
075906 FAYETTEVILLE ISD	\$3,097,781	\$114,496	\$3,777,258,473	0.7897	\$2,979,210	\$0	\$2,980,952	\$0	\$0	49.28	502.74	\$75.04	\$0	\$0	\$0
075908 ROUND TOP-CARMINE ISD	\$2,753,529	\$95,254	\$738,794,545	0.7897	\$5,834,261	\$3,176,626	\$5,285,888	(\$544,373)	\$2,632,263	49.28	435.97	\$167.92	\$0	\$0	\$0
076904 RIOTAY ISD	\$2,874,571	\$100,406	\$2,102,460,718	0.7897	\$2,102,460	\$0	\$2,164,763	\$0	\$0	49.28	463.64	\$58.80	\$133,889	\$159,744	\$25,855
078901 CROWELL ISD	\$2,433,473	\$73,930	\$348,511,383	0.7950	\$2,770,665	\$411,122	\$2,649,077	(\$121,588)	\$289,534	49.28	391.06	\$107,342	\$194,121	\$86,779	\$0
079907 FORT BEND ISD	\$627,752,261	\$31,307,423	\$56,509,843,066	0.7897	\$448,258,231	\$0	\$428,224,324	\$0	\$0	49.28	100951.34	\$55.98	\$0	\$0	\$0
079910 STAFFORD MSD	\$28,819,466	\$1,339,244	\$4,003,617,369	0.7897	\$31,617,369	\$4,137,147	\$29,924,917	(\$1,692,452)	\$2,444,695	49.28	4556.39	\$85.98	\$0	\$0	\$0
090901 MOUNT VERNON ISD	\$14,878,799	\$609,127	\$1,778,166,387	0.7897	\$14,042,180	\$0	\$12,819,302	\$0	\$0	49.28	2383.79	\$74.69	\$0	\$0	\$0
091902 FAIRFIELD ISD	\$14,133,106	\$639,724	\$1,598,152,371	0.7897	\$12,620,609	\$0	\$12,345,673	\$0	\$0	49.28	2263.36	\$70.61	\$400,422	\$573,737	\$173,315
091904 TEAGUE ISD	\$11,650,932	\$457,424	\$954,093,832	0.7897	\$7,534,479	\$0	\$7,514,258	\$0	\$0	49.28	1876.51	\$50.84	\$0	\$0	\$0
091906 DEW ISD	\$1,551,919	\$49,748	\$239,928,373	0.7897	\$1,894,714	\$392,543	\$1,862,833	(\$31,881)	\$360,662	49.28	246.90	\$97.18	\$69,718	\$137,479	\$67,761
092902 DILEY ISD	\$9,184,264	\$326,535	\$1,511,222,844	0.7897	\$11,934,127	\$3,076,398	\$11,554,266	(\$379,271)	\$2,697,127	49.28	1486.15	\$101.69	\$385,230	\$704,903	\$409,673
093902 LOOP ISD	\$1,750,063	\$61,385	\$214,092,542	0.7897	\$1,690,889	\$2,011	\$1,694,613	(\$72,076)	\$0	49.28	279.32	\$76.65	\$76,808	\$119,484	\$42,656
093903 SEMINOLE ISD	\$5,086,241	\$1,148,840	\$4,316,036,384	0.7897	\$34,083,739	\$10,146,338	\$29,978,215	(\$4,106,524)	\$6,040,814	49.28	4030.10	\$107.10	\$0	\$0	\$0
094902 GALVESTON ISD	\$52,869,936	\$2,382,486	\$13,244,980,887	0.7897	\$104,595,614	\$54,100,164	\$97,459,987	(\$7,135,627)	\$46,972,537	49.28	8491.36	\$155.98	\$0	\$0	\$0
094903 HIGH ISLAND ISD	\$1,662,326	\$57,448	\$249,687,638	0.7897	\$1,571,783	\$166,905	\$1,588,420	\$0	\$166,905	49.28	296.68	\$84.16	\$132,754	\$226,716	\$93,962
094906 TEXAS CITY ISD	\$63,720,733	\$2,899,509	\$7,140,522,299	0.7897	\$56,388,705	\$0	\$54,990,943	\$0	\$0	49.28	10262.98	\$69.58	\$2,877,773	\$4,062,957	\$1,185,184
094908 HITCHCOCK ISD	\$15,518,848	\$674,598	\$1,297,998,498	0.7897	\$10,250,294	\$0	\$12,906,663	\$0	\$0	49.28	2497.21	\$51.98	\$0	\$0	\$0
094910 CLEAR CREEK ISD	\$303,235,860	\$15,795,094	\$32,476,311,604	0.7897	\$256,465,433	\$0	\$238,570,150	\$0	\$0	49.28	48811.57	\$66.53	\$0	\$0	\$0
094911 FRIENDSWOOD ISD	\$44,569,875	\$2,448,157	\$4,387,671,441	0.7897	\$34,649,441	\$0	\$34,634,434	\$0	\$0	49.28	7170.72	\$61.19	\$1,144,929	\$1,421,606	\$276,677
095903 SOUTHLAND ISD	\$1,722,856	\$49,453	\$155,548,678	0.7897	\$1,226,368	\$0	\$669,131	\$0	\$0	49.28	277.04	\$56.15	\$43,415	\$49,494	\$6,049
096004 DOSS CONSOLIDATED CSD	\$780,196	\$9,054	\$77,029,143	0.7897	\$608,299	\$0	\$602,058	\$0	\$0	49.28	126.68	\$60.81	\$0	\$0	\$0
096901 FREDERICKSBURG ISD	\$26,652,654	\$1,180,502	\$6,397,862,835	0.7897	\$50,523,523	\$25,051,761	\$47,585,367	(\$2,938,556)	\$22,113,205	49.28	4285.21	\$149.30	\$0	\$0	\$0
096902 HARPER ISD	\$5,944,211	\$229,096	\$752,933,713	0.7897	\$5,945,918	\$230,803	\$5,953,149	\$0	\$230,803	49.28	953.09	\$79.00	\$0	\$0	\$0
097901 GLASSCOCK COUNTY ISD	\$3,250,872	\$112,300	\$7,200,124,572	0.7897	\$56,859,384	\$53,720,812	\$57,079,385	\$0	\$53,720,812	49.28	510.95	\$1,409.18	\$0	\$0	\$0
098902 GOLIAH ISD	\$12,369,211	\$500,971	\$995,985,829	0.7950	\$7,918,087										

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177905 HIGHLAND ISO	\$2,391,226	\$84,467	\$396,486,791	0.7950	\$3,152,070	\$845,311	\$3,359,164	\$0	\$845,311	49.28	385.08	\$102.96	\$104,751	\$218,861	\$114,110
178904 CORPUS CHRISTI ISO	\$253,251,243	\$12,563,775	\$21,010,647,113	0.7950	\$167,034,645	\$0	\$150,801,940	\$0	\$0	49.28	40792.66	\$51,151	\$0	\$0	\$0
178908 PORT ARANSAS ISO	\$5,476,448	\$210,086	\$4,963,792,596	0.7897	\$39,199,070	\$23,932,707	\$34,243,594	(\$4,955,416)	\$28,977,231	49.28	867.27	\$559.45	\$0	\$0	\$0
178912 TULOSO-MIDWAY ISO	\$29,489,443	\$1,384,096	\$3,720,696,631	0.7897	\$27,979,651	\$1,674,194	\$25,363,462	(\$4,216,079)	\$0	49.28	4722.51	\$78.79	\$1,163,627	\$1,860,348	\$696,721
178913 BANQUETTE ISO	\$9,730,854	\$326,242	\$905,552,336	0.7897	\$6,361,447	\$0	\$5,800,441	\$0	\$0	49.28	1402.21	\$57.45	\$367,616	\$428,554	\$60,938
178914 FLOUR BLUFF ISO	\$42,856,511	\$2,207,633	\$4,530,669,855	0.7897	\$35,778,700	\$0	\$34,689,878	\$0	\$0	49.28	6893.70	\$65.72	\$0	\$0	\$0
180902 VEGA ISO	\$3,915,476	\$141,427	\$328,105,755	0.7950	\$2,608,441	\$0	\$2,572,236	\$0	\$0	49.28	629.25	\$52.14	\$0	\$0	\$0
181906 WEST ORANGE-COVE CISO	\$21,668,252	\$930,294	\$2,502,852,020	0.7950	\$19,897,674	\$0	\$16,863,475	\$0	\$0	49.28	3490.18	\$71.71	\$1,420,686	\$2,067,356	\$646,670
182901 GORDON ISO	\$2,801,160	\$87,837	\$241,015,270	0.7897	\$1,903,300	\$0	\$1,840,838	\$0	\$0	49.28	450.55	\$53.49	\$0	\$0	\$0
182902 GRAFORD ISO	\$3,553,510	\$123,332	\$1,577,850,042	0.7897	\$1,881,789	\$10,411,611	\$13,360,166	(\$521,723)	\$9,889,898	49.28	568.08	\$59.44	\$0	\$0	\$0
182904 SANTO ISO	\$5,809,500	\$209,380	\$563,224,600	0.7897	\$4,447,795	\$0	\$4,390,115	\$0	\$0	49.28	922.75	\$81.04	\$261,469	\$323,854	\$62,385
182906 PALO PINTO ISO	\$905,552	\$35,796	\$903,382,854	0.7897	\$7,134,014	\$6,264,258	\$6,497,269	(\$636,745)	\$5,627,513	49.28	142.86	\$637.35	\$0	\$0	\$0
183902 CARTHAGE ISO	\$21,859,271	\$986,965	\$4,504,782,352	0.7897	\$35,574,266	\$14,701,960	\$38,585,682	\$0	\$14,701,960	49.28	3477.60	\$129.54	\$0	\$0	\$0
184903 WEATHERFORD ISO	\$65,758,394	\$3,179,667	\$6,536,634,792	0.7897	\$51,619,805	\$0	\$51,637,854	\$0	\$0	49.28	10549.96	\$61.96	\$3,031,029	\$3,810,858	\$779,829
184907 ALEDO ISO	\$60,058,921	\$3,100,364	\$5,458,331,032	0.7897	\$43,104,440	\$0	\$42,728,432	\$0	\$0	49.28	9642.33	\$56.61	\$2,746,506	\$3,154,915	\$408,409
186901 BUENA VISTA ISO	\$2,389,510	\$96,156	\$1,244,878,988	0.7897	\$9,830,809	\$7,537,455	\$9,733,838	(\$96,971)	\$7,440,484	49.28	384.23	\$323.99	\$0	\$0	\$0
186902 FORT STOCKTON ISO	\$18,165,172	\$812,895	\$3,759,635,462	0.7897	\$29,689,841	\$12,337,564	\$28,888,974	(\$800,867)	\$11,536,697	49.28	2924.06	\$128.58	\$0	\$0	\$0
186903 IRAAN-SHEFFIELD COLLEGIATE ISO	\$3,582,548	\$126,489	\$1,267,120,549	0.7897	\$10,006,447	\$6,550,748	\$10,321,615	\$0	\$6,550,748	49.28	575.21	\$220.29	\$0	\$0	\$0
186903 HIGHLAND PARK ISO	\$8,014,864	\$300,136	\$1,625,593,549	0.7950	\$1,625,593,549	\$5,208,741	\$12,587,096	(\$336,373)	\$4,872,368	49.28	1290.52	\$125.96	\$0	\$0	\$0
186904 RUSHLAND ISO	\$13,052,475	\$594,432	\$1,653,074,752	0.7950	\$13,141,944	\$683,501	\$11,654,353	(\$1,487,591)	\$0	49.28	2096.06	\$78.87	\$0	\$0	\$0
189901 MARIA ISO	\$2,595,549	\$86,451	\$550,756,168	0.7897	\$4,349,314	\$4,349,196	\$4,404,196	\$0	\$1,840,216	49.28	420.81	\$130.88	\$0	\$0	\$0
191901 CANYON ISO	\$84,051,594	\$4,330,214	\$7,149,850,147	0.7897	\$56,460,787	\$0	\$55,236,696	\$0	\$0	49.28	13501.36	\$52.96	\$0	\$0	\$0
192901 REAGAN COUNTY ISO	\$7,925,919	\$295,638	\$8,044,556,790	0.7897	\$63,527,786	\$55,897,505	\$46,121,874	(\$17,405,912)	\$38,491,593	49.28	1280.27	\$628.35	\$207,572	\$2,646,656	\$2,439,064
193902 LEAKEY ISO	\$4,140,005	\$133,840	\$690,420,338	0.7950	\$5,488,913	\$1,482,748	\$4,191,528	(\$1,297,385)	\$185,363	49.28	663.97	\$103.98	\$0	\$0	\$0
193901 PECOS-BARSTOW-TOYAH ISO	\$22,923,111	\$1,049,119	\$31,284,154,883	0.7897	\$247,050,971	\$225,176,979	\$239,677,369	(\$17,373,602)	\$217,803,377	49.28	3699.35	\$845.67	\$0	\$0	\$0
195902 BALMOREIA ISO	\$1,961,093	\$52,433	\$1,114,872,129	0.7897	\$8,804,145	\$6,895,385	\$8,815,713	\$0	\$6,895,385	49.28	316.94	\$351.76	\$0	\$0	\$0
196901 AUSTRWELL-TIVOLI ISO	\$1,997,862	\$54,441	\$280,623,759	0.7897	\$2,216,088	\$272,665	\$2,151,084	(\$64,102)	\$2,096,503	49.28	318.18	\$88.74	\$158,833	\$70,834	\$0
197902 MIAMI ISO	\$2,152,912	\$77,584	\$399,785,972	0.7897	\$3,157,110	\$1,081,792	\$3,019,896	(\$137,214)	\$944,578	49.28	338.26	\$118.19	\$0	\$0	\$0
198902 CALVERT ISO	\$2,140,765	\$48,467	\$200,137,754	0.7897	\$1,580,485	\$0	\$1,526,868	\$0	\$0	49.28	341.92	\$58.53	\$82,058	\$97,467	\$15,409
198903 FRANKLIN ISO	\$12,211,995	\$551,479	\$2,106,775,673	0.7950	\$16,748,867	\$5,048,351	\$16,062,477	(\$686,390)	\$4,361,961	49.28	1960.79	\$107.45	\$0	\$0	\$0
198905 HEARNE ISO	\$8,101,387	\$271,752	\$769,748,287	0.7897	\$6,078,702	\$0	\$5,938,771	\$0	\$0	49.28	1309.62	\$58.78	\$0	\$0	\$0
199901 ROCKWALL ISO	\$138,137,306	\$7,129,577	\$15,082,668,537	0.7897	\$119,107,991	\$0	\$121,345,721	\$0	\$0	49.28	22114.73	\$68.20	\$0	\$0	\$0
202903 HEMPHILL ISO	\$8,480,736	\$310,989	\$808,167,145	0.7950	\$6,424,929	\$0	\$5,413,258	\$0	\$0	49.28	1351.91	\$59.78	\$0	\$0	\$0
203901 SAN AUGUSTINE ISO	\$7,368,890	\$242,961	\$708,522,617	0.7897	\$5,595,203	\$0	\$5,183,831	\$0	\$0	49.28	1175.38	\$60.08	\$0	\$0	\$0
203902 BROADBUSH ISO	\$4,764,328	\$141,871	\$646,233,368	0.7950	\$5,137,555	\$515,098	\$4,497,593	(\$639,952)	\$0	49.28	756.29	\$85.45	\$0	\$0	\$0
204901 GOLDSRING-OAKHURST CISO	\$14,118,523	\$605,488	\$1,953,961,141	0.7897	\$1,917,459	\$15,608,499	\$0	\$1,917,459	\$0	49.28	2231.41	\$97.57	\$0	\$0	\$0
205902 GREGORY-PORTLAND ISO	\$6,929,230	\$1,893,815	\$6,240,422,264	0.7950	\$4,611,357	\$14,575,942	\$25,372,230	(\$24,239,127)	\$0	49.28	5040.69	\$105.05	\$872,417	\$1,859,646	\$987,229
205903 INGLESIDE ISO	\$16,286,994	\$778,293	\$4,594,486,068	0.7897	\$36,282,656	\$20,773,955	\$26,092,613	(\$10,150,043)	\$10,583,912	49.28	2632.62	\$174.52	\$0	\$0	\$0
205907 TAFT ISO	\$8,150,337	\$299,750	\$909,637,502	0.7897	\$7,183,407	\$0	\$6,888,539	\$0	\$0	49.28	1317.91	\$69.02	\$363,052	\$508,487	\$145,435
207901 SCHLEICHER ISO	\$5,296,969	\$190,173	\$439,801,046	0.7897	\$3,473,109	\$0	\$3,360,880	\$0	\$0	49.28	853.10	\$51.55	\$237,531	\$248,488	\$10,957
208901 HERMLEIGH ISO	\$2,619,068	\$87,945	\$545,960,881	0.7897	\$4,311,611	\$1,780,488	\$4,285,168	(\$26,443)	\$1,754,045	49.28	422.22	\$129.31	\$0	\$0	\$0
208902 SNYDER ISO	\$21,333,276	\$973,446	\$2,708,786,226	0.7897	\$21,391,285	\$1,031,455	\$20,628,096	(\$763,189)	\$268,266	49.28	3439.34	\$78.76	\$0	\$0	\$0
211902 STRATFORD ISO	\$6,145,387	\$222,065	\$547,937,950	0.7897	\$4,327,066	\$0	\$4,181,005	\$0	\$0	49.28	2857.16	\$55.68	\$273,017	\$308,499	\$35,472
212905 TYLER ISO	\$145,128,579	\$6,972,193	\$12,237,155,470	0.7950	\$97,285,370	\$0	\$96,927,751	\$0	\$0	49.28	23297.85	\$52.52	\$0	\$0	\$0
213901 GLEN ROSE ISO	\$16,589,789	\$765,469	\$3,123,820,119	0.7897	\$24,668,807	\$8,844,487	\$23,632,070	(\$1,036,737)	\$7,807,750	49.28	2658.10	\$117.48	\$0	\$0	\$0
216901 STERLING CITY ISO	\$4,533,975	\$135,748	\$555,773,219	0.7950	\$7,568,397	\$3,200,170	\$7,562,376	(\$36,021)	\$3,164,149	49.28	736.20	\$129.82	\$0	\$0	\$0
217901 ASPERMONT ISO	\$2,264,212	\$75,847	\$211,818,121	0.7897	\$1,672,728	\$0	\$1,671,737	\$0	\$0	49.28	362.58	\$58.42	\$0	\$0	\$0
218901 SONORA ISO	\$7,112,383	\$264,505	\$706,373,499	0.7950	\$5,815,669	\$0	\$5,461,557	\$0	\$0	49.28	1148.98	\$61.48	\$0	\$0	\$0
220901 ARLINGTON ISO	\$433,539,093	\$20,842,589	\$38,147,259,664	0.7950	\$303,270,714	\$0	\$291,464,709	\$0	\$0	49.28	69758.52	\$54.68	\$29,736,103	\$32,997,380	\$3,261,277
220902 BIRDVILLE ISO	\$177,551,038	\$8,656,433	\$41,310,941,369	0.7950	\$113,711,984	\$0	\$111,624,781	\$0	\$0	49.28	28578.16	\$50.08	\$0	\$0	\$0
220905 FORT WORTH ISO	\$581,536,700	\$27,081,169	\$52,492,368,404	0.7950	\$417,314,329	\$0	\$396,754,411	\$0	\$0	49.28	93628.63	\$56.06	\$39,496,000	\$44,933,467	\$5,437,467
220906 GRAPEVINE-COLLEYSVILLE ISO	\$97,635,990	\$5,311,903	\$19,139,949,983	0.7950	\$152,162,602	\$59,838,515	\$140,532,739	(\$11,629,863)	\$48,208,652	49.28	15740.68	\$121.60	\$0	\$0	\$0
220907 KELLER ISO	\$25,176,450	\$13,157,019	\$24,805,331,184	0.7897	\$195,887,700	\$0	\$202,559,645	\$0	\$0	49.28	40485.94	\$57.54	\$12,030,738	\$14,957,615	\$2,928,877
220914 KENNEDALE ISO	\$22,287,047	\$1,112,818	\$2,067,445,810	0.7914	\$16,361,766	\$0	\$16,503,508	\$0	\$0	49.28	3992.97	\$57.54	\$1,041,123	\$1,215,658	\$174,535
220916 HURST-EULESS-BEDFORD ISO	\$180,417,796	\$8,857,182	\$20,025,472,367	0.7950	\$159,202,505	\$0	\$148,732,239	\$0	\$0	49.28	29173.07	\$68.64	\$0	\$0	\$0
220919 CARROLL ISO	\$55,133,589	\$3,319,259	\$11,169,909,563	0.7950	\$88,801,497	\$36,987,167	\$89,490,575	\$0	\$36,987,167	49.28	8946.27	\$124.86	\$0	\$0	\$0
221905 TRENT ISO	\$2,097,536	\$48,319	\$247,640,639	0.7950	\$1,968,743	\$0	\$1,844,663	\$0	\$0	49.28	334.82	\$73.96	\$90,088	\$135,212	\$45,124
222901 TERRELL COUNTY ISO	\$1,929,338	\$46,077	\$281,726,200	0.7897	\$2,224,792	\$341,531	\$2,203,736	(\$21,066)	\$320,475	49.28	310.22	\$90.81	\$0	\$0	\$0
224901 THROCKMORTON COLLEGIATE ISO	\$2,061,686	\$58,859	\$1,003,058,680	0.7897	\$7,921,154	\$5,918,327	\$5,918,327	(\$6,007,494)	\$0	49.28	327.37	\$306.40	\$22,747	\$141,431	\$118,684
227901 AUSTIN ISO	\$545,056,158	\$27,821,163	\$190,238,597,691	0.7897	\$7,023,124,206	\$985,079,211	\$1,445,122,076	(\$57,192,130)	\$927,887,081	49.28	87390.41	\$127,699	\$0	\$0	\$0
227904 PFLUGERVILLE ISO	\$192,892,579	\$9,726,601	\$25,652,492,421	0.7897	\$202,577,733	\$19,411,765	\$196,313,111	(\$6,264,622)	\$13,147,133	49.28	31056.74	\$82.60	\$2,969,124	\$4,976,584	\$2,007,460
227907 MANOR ISO	\$73,353,713	\$3,541,965	\$9,597,118,201	0.7897	\$75,788,442	\$5,976,694	\$70,899,008	(\$4,898,434)	\$1,087,260	49.28	11761.96	\$81.59	\$4,880,480	\$8,080,774	\$3,200,294
227909 FANES ISO	\$52,875,774	\$3,075,460	\$22,413,316,304	0.7897	\$176,997,959	\$127,197,645	\$160,261,481	\$0	\$127,197,645	49.28	8524.38	\$262.93	\$0	\$0	\$0
227910 DEL VALLE ISO	\$95,917,725	\$4,090,219	\$12,476,663,087	0.7897	\$98,528,208	\$6,700,702	\$95,140,345	(\$3,387,863)	\$3,312,839	49.28	15275.10	\$81.68</			

249902 BOYD ISD	\$1,249,470	\$489,681	\$1,124,523,146	0.7697	\$8,890,359	\$0	\$8,592,640	\$0	\$0	49.28	1806.06	\$62.26	\$0	\$0
249903 BRIDGEPORT ISD	\$17,582,715	\$790,115	\$1,877,599,377	0.7697	\$14,827,402	\$0	\$14,528,471	\$0	\$0	49.28	2816.39	\$66.67	\$0	\$0
249904 CHICO ISD	\$6,074,007	\$206,875	\$1,015,366,916	0.7697	\$8,018,274	\$2,150,542	\$7,933,814	(\$84,460)	\$2,066,082	49.28	975.59	\$104.08	\$0	\$0
249905 DECATUR ISD	\$32,430,383	\$1,434,349	\$3,475,868,101	0.7697	\$27,448,930	\$0	\$27,220,926	\$0	\$0	49.28	5213.25	\$66.67	\$0	\$0
249906 SUDILL ISD	\$5,231,708	\$167,917	\$442,838,963	0.7697	\$3,487,696	\$0	\$3,220,626	\$0	\$0	49.28	833.29	\$53.14	\$0	\$0
249907 YANIS ISD	\$3,271,565	\$175,448	\$275,448,963	0.7697	\$2,456,668	\$0	\$2,456,668	\$0	\$0	49.28	135.07	\$84.32	\$0	\$0
250905 YANIS ISD	\$1,533,560	\$115,347	\$535,504,964	0.7697	\$4,228,492	\$430,289	\$4,038,513	(\$189,349)	\$240,900	49.28	135.07	\$84.32	\$0	\$0
251901 DENVER CITY ISD	\$13,333,461	\$601,182	\$1,707,344,265	0.7697	\$11,482,698	\$750,629	\$13,434,158	(\$48,740)	\$701,889	49.28	2152.72	\$79.31	\$1,531,488	\$579,895
251902 PLAINS ISD	\$4,564,774	\$161,457	\$2,160,040,229	0.7697	\$17,215,841	\$12,812,564	\$16,625,783	(\$550,078)	\$12,222,486	49.28	731.68	\$297.95	\$0	\$0
254901 CRYSTAL CITY ISD	\$14,788,471	\$660,076	\$1,297,366,864	0.7767	\$10,076,648	\$0	\$7,919,659	\$0	\$0	49.28	2452.20	\$52.90	\$0	\$0

**Midlothian ISD
BOARDBOOK TEMPLATE**

Board Meeting Date:	August 7, 2023	
Agenda Item:	23/24 MOU between Midlothian ISD and City of Midlothian (Interlocal Agreement(s) for Student Resource Officer(s) (SRO)	
Agenda Location:	Discussion only	
Template Attachments:	No	PDF - Draft MOU
If yes, then select what applies:	N/A	N/A
Link to the presentation:	No presentation for this item.	
Background Information Limit to ____ words or less	<p>WHY: During the 2009-2010 school year, Midlothian ISD began using School Resource Officer(s) through an inter-local agreement with the City of Midlothian. This MOU/Interlocal agreement is updated annually.</p> <p>WHAT: The changes in the agreement for 2023-2024 include:</p> <ul style="list-style-type: none"> • Increased the salary contribution from 64 to 66% • One additional SRO (9 to 10) • Plan for fulfillment of HB 114 (one armed-officer per campus). MISD is presently in compliance with HB 114. <p>In an effort to maintain the safety of MISD students and staff as well as the security of it's facilities and property, the City of Midlothian, Midlothian Police Department, and MISD will collaborately work to expand the SRO force by an additional six (6) additional officers with any required resources as listed in the MOU over the next 24 months as funds and personnel become available.</p>	
Strategic Priority: <i>(Primary)</i>	Priority 3: Culture, Cimate and Safety	
Performance Objective: <i>(Primary)</i>	3.1 Commit to MISD Cultural Tenets in a Way that Ensure Staff and Student Well-being	
Strategic Priority: <i>(Secondary - if needed)</i>	Priority 2: Capacity Building and Effective Leadership	
Performance Objective: <i>(Secondary - if needed)</i>	2.1 Recruit and Retain High-potential Talent	
Legal Reference: (1) / (2)	N/A	N/A
Policy Reference: (1) / (2)	SEE ABOVE	N/A
Fiscal Impact/Budget Function Code:	\$1,314,059 + \$85,147, vehicle contribution/maintenance/fuel for each additional SRO as funds and personnel become available	
Administration Recommendation	Administration recommends the approval of the agenda item as presented.	
Motion:	This item is being presented as discussion only.	
Presenter:	Aaron Williams, Ed.D.	Tim Hicks (D)
	District Leadership	Executive Director (ED) or Director (D)

**Midlothian ISD
BOARDBOOK TEMPLATE**

Board Meeting Date:	August 7, 2023	
Agenda Item:	Consider the Adoption of the 23-24 Student Code of Conduct	
Agenda Location:	ACTION: ADMINISTRATION & HUMAN RESOURCES	
Template Attachments:	Yes	DRAFT MISD 23-24 Student Code of Conduct
If yes, then select what applies:	N/A	N/A
Link to the presentation:	No presentation for this item.	
Background Information	<p>WHY: MISD needs an updated Student Code of Conduct for clear communication to students, parents and other stakeholders about the expectations for students at Midlothian ISD.</p> <p>WHAT: Attached is the DRAFT MISD 23-24 Student Code of Conduct for your review and consideration for approval.</p>	
Strategic Priority: <i>(Primary)</i>	Priority 3: Culture, Climate and Safety	
Performance Objective: <i>(Primary)</i>	3.1 Commit to MISD Cultural Tenets in a Way that Ensure Staff and Student Well-being	
Strategic Priority: <i>(Secondary - if needed)</i>		
Performance Objective: <i>(Secondary - if needed)</i>		
Legal Reference: (1) / (2)	FO (Legal)	FO (Local)
Fiscal Impact/Budget Function Code:	N/A	
Administration Recommendation	Administration recommends the approval of the agenda item as presented.	
Motion:	"I move to approve the 23-24 Student Code of Conduct as presented."	
Presenter:	Aaron Williams, Ed.D.	Krista Tipton
	Asst. Superintendent - Administration and Human Resources	Executive Director (ED) - Administration and Student Services

**Midlothian ISD
BOARDBOOK TEMPLATE**

Board Meeting Date:	August 7, 2023	
Agenda Item:	Concussion Oversight Committee	
Agenda Location:	ACTION: ADMINISTRATION & HUMAN RESOURCES	
Template Attachments:	Yes	PDF
If yes, then select what applies:	Return to Play protocol	N/A
Link to the presentation:	No presentation for this item.	
Background Information	<p>WHY: Texas Education Code 38.154, and 38.158 requires boards to appoint/approve a concussion oversight team in order for the district to participate in an interscholastic athletic activity.</p> <p>WHAT: FN (LEGAL) states that each concussion oversight team must include at least one physician and must also include one or more of the following: an athletic trainer, an advanced practice nurse, a neuropsychologist, or a physician assistant. If a district employs an athletic trainer, the athletic trainer must be a member of the concussion oversight team. Each member of the concussion oversight team must have had training in the evaluation, treatment, and oversight of concussions at the time of appointment or approval as a member of the team. The members also must take a training course at least once every two years and submit proof of timely completion to the superintendent or designee in accordance with Education Code 38.158.</p> <p>Administration is recommending the following individuals to continue their service on the concussion oversight committee: Dr. Jeffrey McDaniel, MD, CASQSM Greg Goerig L.A.T. Head District Athletic Trainer Sophia Gutierrez MS, L.A.T., A.T.C., Heritage High School Madeline Olofson, L.A.T., A.T.C., Heritage High School Russell (James) Wagner, L.A.T Midlothian High School Ashlyn Tidwell, MS, L.A.T., A.T.C., Midlothian High School</p>	
Strategic Priority: <i>(Primary)</i>	Priority 3: Culture, Climate and Safety	
Performance Objective: <i>(Primary)</i>	3.1 Commit to MISD Cultural Tenets in a Way that Ensure Staff and Student Well-being	
Strategic Priority: <i>(Secondary - if needed)</i>	Priority 2: Capacity Building and Effective Leadership	
Performance Objective: <i>(Secondary - if needed)</i>	2.1 Recruit and Retain High-potential Talent	
Legal Reference: (1) / (2)	N/A	N/A
Policy Reference: (1) / (2)	SEE ABOVE	N/A

Fiscal Impact/Budget Function Code:	N/A	
Administration Recommendation	Administration recommends the approval of the agenda item as presented.	
Motion:	A motion might be, "I move to approve the Concussion Oversight Committee as presented."	
Presenter:	Aaron Williams, Ed.D.	Todd York, Ed.D. (D)
	District Leadership	Executive Director (ED) or Director (D)

Midlothian I.S.D.
Athletic Department
Concussion Return to Play Protocol

Members:

Dr. Jeffrey McDaniel MD, CASQSM
Greg Goerig L.A.T. Head District Athletic Trainer
Sophia Gutierrez MS, L.A.T., A.T.C., Heritage High School
Madeline Olofson, L.A.T., A.T.C., Heritage High School
Russell Wagner, L.A.T Midlothian High School
Ashlyn Tidwell, MS, L.A.T., A.T.C., Midlothian High School

The goal of Midlothian I.S.D. Concussion Oversight Team is to properly manage all head injuries and establish a safe return to play based on peer reviewed scientific evidence under the direction of a medical doctor.

Concussion management:

1. Remove athlete from game or practice (No athlete will return to play the same day of the injury)
2. Establish immediate communication with parents and coaches involved
3. Evaluate and determine severity. (Loss of consciousness will result in transport to the emergency room) 4. Follow the return to play guidelines.
5. Athlete will **NOT START** return to play until we have written authorization from a physician and athletic trainer

Return to Play Guidelines

1. No Activity: Complete physical and cognitive rest until asymptomatic at rest. Once an athlete has no symptoms at rest and has returned to full academic activity without restrictions, we will progress through the following stages. Each stage will take a minimum of 24 hours to complete. Athlete may progress to the next state only if they remain asymptomatic with new activities. If new stage provokes symptoms, return to the previous stage for at least 24 hours.
 - a. Stage 1: Starts when athlete is symptom free at rest - low level exertion as tolerated. This can include walking, light jogging, or light stationary bike.
 - b. Stage 2: Moderate levels of physical exertion as tolerated. This includes low intensity sport specific exercise with no contact.
 - c. Stage 3: High intensity sport specific training with no head contact and may resume weight training.
 - d. Stage 4: Full contact practice
 - e. Stage 5: Full Release
2. Athlete will need to be symptom free for 5 days before returning to game play

Designated School District Officials Verifies:

- The student has been evaluated by a treating physician selected by the student, their parent or other person with legal authority to make medical decision for the student
- The student has completed the Return to Play protocol established by the Midlothian ISD Concussion Oversight Team
- The school has received a written statement from the treating physician indicating, that the physician's professional judgment, it is safe for the student to return to play.

Athletic Trainer (Signature/Print): _____ / _____

Parent/Guardian with legal authority to make medical decisions for the student certifies by signing this form he/she Has been informed concerning and consents to the student participating in returning to play in accordance with return to play protocol established by the Midlothian ISD Concussion Oversight Team. Understands the risks associated with the student returning to play and will comply with any ongoing requirements in the return to play protocol. Consents to the disclosure to appropriate persons, consistent with the Health Insurance Portability and Accountability Act of 1996 (Pub. L. No. 104-191), of the treating physician's written statement under subdivision (3) and, if any, the return to play recommendations of the treating physician. Understands the immunity provisions under Section 38.159 of the Texas Education Code.

Furthermore, I understand the dangers related of returning too soon after a sport-related concussion. I certify that the above athlete has successfully completed the Midlothian ISD Concussion return to play protocol and has been released by a licensed physician to return to play. I understand that upon my signature and return of this release form to the Midlothian ISD athletic trainer the above athlete will be allowed to return to full participation in practice and competition.

Parent/Legal Guardian: (Signature/Print) _____ **Date:** _____