

6611 W. Cross Creek Bend Lane, PO Box 279 Fulshear, Texas 77441 Phone: 281-346-1796 ~ Fax: 281-346-2556 www.FulshearTexas.gov

CITY COUNCIL:

MAYOR: Aaron Groff MAYOR PRO-TEM: Lisa Martin COUNCIL MEMBER: Kent Pool COUNCIL MEMBER: Jason Knape COUNCIL MEMBER: Kaye Kahlich COUNCIL MEMBER: Debra Cates

COUNCIL MEMBER: Joel COUNCIL MEMBER: Sarah B.

Patterson Johnson

STAFF:

CITY MANAGER: Jack Harper CITY SECRETARY: Kimberly CITY ATTORNEY: Byron Brown

Kopecky

SPECIAL CITY COUNCIL MEETING

November 15, 2022

NOTICE IS HEREBY GIVEN OF A SPECIAL CITY COUNCIL MEETING OF THE CITY OF FULSHEAR TO BE HELD ON Tuesday, November 15, 2022 AT 5:30 PM IN THE CITY OF FULSHEAR MUNICIPAL COMPLEX, 6611 W. CROSS CREEK BEND LANE, FULSHEAR, TX 77441 FOR CONSIDERING THE FOLLOWING ITEMS. THE CITY COUNCIL RESERVES THE RIGHT TO ADJOURN INTO EXECUTIVE SESSION AT ANY TIME DURING THE COURSE OF THIS MEETING TO DISCUSS ANY MATTERS LISTED ON THE AGENDA, AS AUTHORIZED BY THE TEXAS GOVERNMENT CODE, INCLUDING, BUT NOT LIMITED TO, SECTIONS 551.071 (CONSULTATION WITH ATTORNEY), 551.072 (DELIBERATIONS ABOUT REAL PROPERTY), 551.073 (DELIBERATIONS ABOUT GIFTS AND DONATIONS), 551.074 (PERSONNEL MATTERS), 551.076 (DELIBERATIONS ABOUT SECURITY DEVICES), 551.087 (ECONOMIC DEVELOPMENT), 418.175.183 (DELIBERATIONS ABOUT HOMELAND SECURITY ISSUES) AND AS AUTHORIZED BY THE TEXAS TAX CODE, INCLUDING, BUT NOT LIMITED TO, SECTION 321.3022 (SALES TAX INFORMATION).

Incidental Meeting Notice: A quorum of the City of Fulshear City Council, Planning and Zoning Commission, City of Fulshear Development Corporation (Type A), Fulshear Development Corporation (Type B), Parks and Recreation Commission, Historic Preservation and Museum Commission, Zoning Board of Adjustment, Charter Review Commission, or any or all of these, may be in attendance at the meeting specified in the foregoing notice, which attendance may constitute a meeting of such governmental body or bodies as defined by the Texas Open Meetings Act, Chapter 551, Texas Government Code. Therefore, in addition to the foregoing notice, notice is hereby given of a meeting of each of the above-named governmental bodies, the date, hour, place, and subject of which is the same as specified in the foregoing notice.

Notice Pertaining to Social Distancing Requirements: In accordance with the Texas Open Meetings

Act, Chapter 551, Government Code, this meeting shall be open to the public, except as provided by said Act. However, any members of the public who attend the meeting are individually responsible for complying with any applicable proclamation or order issued by the governor or any local official which may be in effect at the time of the meeting, including but not limited to any restrictions which may require such members of the public to implement social distancing, to minimize social gatherings, or to minimize in-person contact with people who are not in the same household.

I. CALL TO ORDER

II. QUORUM AND ROLL CALL

III. CITIZEN'S COMMENTS

THIS IS AN OPPORTUNITY FOR CITIZENS TO SPEAK TO COUNCIL RELATING TO AGENDA AND NON-AGENDA ITEMS. SPEAKERS ARE ADVISED THAT COMMENTS CANNOT BE RECEIVED ON MATTERS WHICH ARE THE SUBJECT OF A PUBLIC HEARING ONCE THE HEARING HAS BEEN CLOSED. SPEAKERS ARE REQUIRED TO REGISTER IN ADVANCE AND MUST LIMIT THEIR COMMENTS TO THREE (3) MINUTES.

IV. BUSINESS

- A. CONSIDERATION AND POSSIBLE ACTION TO APPROVE AND AUTHORIZE THE CITY MANAGER TO EXECUTE A CONTRACT FOR THE 2023 EMPLOYEE HEALTHCARE BENEFITS PROGRAM
- B. CONSIDERATION AND POSSIBLE ACTION TO APPROVE ORDINANCE NO. 2022-1394 AN ORDINANCE OF THE CITY OF FULSHEAR REPEALING ORDINANCE NO. 2017-1246, ADOPTING A NEW EMPLOYEE HANDBOOK TO GOVERN HUMAN RESOURCE MANAGEMENT MATTERS FOR EMPLOYEES OF THE CITY OF FULSHEAR.

V. <u>ADJOURNMENT</u>

NOTE: IN COMPLIANCE WITH THE AMERICAN WITH DISABILITIES ACT, THIS FACILITY IS WHEELCHAIR ACCESSIBLE AND ACCESSIBLE PARKING SPACES ARE AVAILABLE. REQUESTS FOR ACCOMMODATIONS OR INTERPRETIVE SERVICE MUST BE MADE AT LEAST 48 BUSINESS HOURS PRIOR TO THIS MEETING. PLEASE CONTACT THE CITY SECRETARY'S OFFICE AT 281-346-1796 FOR FURTHER INFORMATION.

I, KIMBERLY KOPECKY, CITY SECRETARY OF THE CITY, DO HEREBY CERTIFY THAT THE ABOVE NOTICE OF MEETING AND AGENDA FOR THE CITY COUNCIL OF THE CITY OF FULSHEAR, TEXAS WAS POSTED ON THURSDAY, NOVEMBER 10, 2022 BY 5:00 P.M. IN PLACE CONVENIENT AND READILY ACCESSIBLE AT ALL TIMES TO THE GENERAL PUBLIC, IN COMPLIANCE WITH CHAPTER 551, TEXAS GOVERNMENT CODE.

KIMBERLY KOPECKY, CITY SECRETARY	

AGENDA MEMO BUSINESS OF THE CITY COUNCIL CITY OF FULSHEAR, TEXAS

AGENDA OF: 11/15/2022 **ITEMS:** IV.A.

DATE 11/2/2022 **DEPARTMENT:** Human Resources

SUBMITTED:

PREPARED BY: Kristi Brashear PRESENTER: Kristi Brashear

SUBJECT: CONSIDERATION AND POSSIBLE ACTION TO APPROVE AND AUTHORIZE THE CITY

MANAGER TO EXECUTE A CONTRACT FOR THE 2023 EMPLOYEE HEALTHCARE BENEFITS

PROGRAM

Expenditure Required: 570,000

Amount Budgeted: 795,000

Funding Account: VARIES

Additional Appropriation Required:

Funding Account:

EXECUTIVE SUMMARY

City staff worked with McGriff Insurance Services and marketed three major medical carriers for insurance rates for plan year 2023 that would provide the best value, and broadest network coverage for employees. We received quotes from Cigna, Blue Cross Blue Shield, and a re-rate quote from the current carrier United Health Care (attached).

RECOMMENDATION

Staff is recommending approval of the City Manager to execute a contract with Blue Cross Blue Shield for major medical healthcare for 2023 offering two plans. Plan number MTBCP011, a BlueChoice PPO plan (\$1,000 individual deductible), and plan number MTBCP319H a BlueChoice HSA Qualified plan (\$3,100 individual deductible).

Staff also recommends approval for the City to contribute dollars to employee HSA accounts to balance the difference in cost between the PPO premium versus the HSA premium.

Due to the savings associated with the new plan, Staff also recommends approval for the City to contribute those savings to pay for dependent health premiums at twenty-five percent per plan type.

ATTACHMENTS:

Description Upload Date Type

Marketing Results 11/3/2022 Cover Memo







2022 vs 2023 Renewal/Proposal Plans/Costs

City of Fulshear	Active Enrollment	UHC Current	UHC BAFO	BCBSTX Proposal*	CIGNA Proposal
Total Monthly Cost	61	\$57,879	\$56,085	\$47,496	\$53,787
Total Annual Cost	01	\$694,552	\$673,021	\$569,948	\$645,449
Total PEPY Cost		\$11,386	\$11,033	\$9,343	\$10,581
Total PEPM Cost		\$949	\$919	\$779	\$882
Difference (\$)			(\$21,531)	(\$124,604)	(\$49,103)
Difference (%)			(3.1%)	(17.9%)	(7.1%)

NOTE: BAFO = Best & Final Offer



^{*} While not expected, BCBTX retains the right to re-rate their proposal with the expected increase in employees to 83 by January 1, 2023

Current & Best and Final Offer Renewal Costs – 2022-2023

UHC	HSA AG	HSA AGYB EPO HSA AE3N			EPO BCZW		PPO BCYC	
Deductible	\$3,00	00 x2	\$3,0	00 x2	\$1,000 x2		\$500 x2	
OOP Max	\$6,35	50 x2	\$6,3	50 x2	\$4,00	00 x2	\$3,500 x2	
Coinsurance	80)%	80	0%	80)%	80)%
OV Copay	20% at	ter Ded	20% a	fter Ded	\$25 (PCP) / \$	\$25/\$50 (SPC)	\$25 (PCP) /\$	625/\$50 (SPC)
Telehealth*	20% at	ter Ded	20% a	fter Ded	Covered	d 100%*	Covered	1 100%*
IP Hospital	20% at	ter Ded	20% a	fter Ded	20% a	fter Ded	20% at	fter Ded
	\$10 G	eneric	\$10 @	Generic	\$15 G	Seneric	\$15 G	eneric
Dv. Beteil	\$35 Pr	eferred	\$35 Pr	eferred	\$40 Pr	eferred	\$40 Pr	eferred
Rx Retail	\$70 Non-	Preferred	\$70 Non-	Preferred	\$75 Non-	Preferred	\$75 Non-	Preferred
	Specialty N	lot Covered	Specialty Not Covered Specialty Not Covered		Specialty Not Covered			
Notes	Out-of-Netw ork Services Out-of-Netw ork Services Out-of-Netw ork Services		Out-of-Network Services					
Notes	Not Co	overed	Cov	Covered Not Covered		Not Covered Not Covered		overed
Premiums	Current	BAFO	Current	BAFO	Current	BAFO	Current	BAFO
Employee Only	\$580.42	\$593.11	\$626.16	\$639.85	\$838.78	\$857.12	\$905.88	\$925.69
Employee + Spouse	\$1,108.66	\$1,132.90	\$1,196.03	\$1,222.18	\$1,602.17	\$1,637.20	\$1,730.34	\$1,768.18
Employee + Child(ren)	\$986.73	\$1,008.30	\$1,064.49	\$1,087.76	\$1,425.96	\$1,457.14	\$1,540.03	\$1,573.71
Employee + Family	\$1,641.20	\$1,677.08	\$1,770.54	\$1,809.25	\$2,371.73	\$2,423.59	\$2,561.47	\$2,617.48
Monthly – Current UHC		\$57,897						
Monthly – BAFO Renewal UHC		\$56,085						
Annual – Current UHC	\$694,552							
Annual – Renewal UHC		\$673,021						
Difference (\$)		(\$21,531)						
Difference (%)				(3.	1%)			

Current Enrollment

Current Dironnent							
	HSA AGYB EPO	HSA AE3N	EPO BCZW	PPO BCYC	Totals		
Employee Only	12	6	16	7	41		
Employee + Spouse	1	0	2	1	4		
Employee + Children	6	2	3	1	14		
Employee + Family	3	0	0	1	4		



BCBSTX Proposal Current UHC Rates vs. Proposed Rates – 2022-2023

BCBSTX*	Blue Choice	HSA (PPO)	Blue Choice	e 1000 PPO		
Deductible	\$3,100	0 x2	\$1,000 x2			
OOP Max	\$6,200	0 x2	\$4,000 /	Unlimited		
Coinsurance	809	%	80	%		
OV Copay	20% aft	er Ded	\$30 (PCP)	/\$60 (SPC)		
Telehealth*	20% aft	er Ded	Covered	I 100%*		
IP Hospital	20% aft	er Ded	20% af	ter Ded		
	10% aft	er Ded	\$0 Ge	eneric		
Rx Retail	10% aft	er Ded	\$10 Pre	eferred		
KX Retail	20% aft	20% after Ded		Preferred		
	Specialty No	ot Covered	Specialty Not Covered			
Notes	Out-of-Netw o	Out-of-Netw ork Services		Out-of-Netw ork Services		
Notes	Cove	Covered		overed		
Premiums	Current UHC	Proposal	Current UHC	Proposal		
Employee Only	\$626.16	\$489.13	\$838.78	\$632.75		
Employee + Spouse	\$1,196.03	\$1,151.08	\$1,602.17	\$1,489.09		
Employee + Child(ren)	\$1,064.49	\$897.49	\$1,425.96	\$1,161.03		
Employee + Family	\$1,770.54	\$1,559.45	\$2,371.73	\$2,017.36		
Monthly – Current UHC		\$57,897				
Monthly – Proposal BCBSTX		\$47,496				
Annual – Current UHC		\$694,552				
Annual – Proposal BCBSTX		\$569,948				
Difference (\$)		(\$124,604)				
Difference (%)		(17.9%)				

NOTE: Assumes migration of current HSA members into the new HSA & and current PPO members into the new PPO Plan. Red font means lesser benefit than current; Green font means better benefit than current

Assumed Enrollment

	Blue Choice HSA PPO	Blue Choice 1000 PPO	Totals
Employee Only	18	23	41
Employee + Spouse	1	3	4
Employee + Children	8	4	14
Employee + Family	3	1	4



CIGNA Proposal Current UHC Rates vs. Proposed Rates - 2022-2023

CIGNA	HSA Open Acc	ess Plus (EPO)	HSA Open Access Plus (PPO)		Open Access Plus (EPO)		Open Access Plus (PPO)	
Deductible	\$3,00	00 x2	\$3,00	00 x2	\$1,000 x2		\$500 x2	
OOP Max	\$6,35	50 x2	\$6,35	50 x2	\$4,000 x2		\$3,500 x2	
Coinsurance	80	%	80	%	80)%	80	%
OV Copay	20% af	ter Ded	20% af	ter Ded	\$25 (PCP)	/\$50 (SPC)	\$25 (PCP) /\$	25/\$50 (SPC)
Telehealth*	20% af	ter Ded	20% af	ter Ded	Covered	1 100%*	Covered	100%*
IP Hospital	20% af	ter Ded	20% af	ter Ded	20% af	ter Ded	20% af	ter Ded
	\$10 G	eneric	\$10 G	eneric	\$15 G	eneric	\$15 G	eneric
Rx Retail	\$35 Pre	eferred	\$35 Pre	eferred	\$40 Pro	eferred	\$40 Pre	eferred
nx netali	\$70 Non-	Preferred	\$70 Non-Preferred		\$75 Non-Preferred		\$75 Non-Preferred	
	Specialty N	ot Covered	Specialty Not Covered Specialty Not Covered		Specialty Not Covered			
Notes	Out-of-Netw	ork Services	Out-of-Netw ork Services Out-of-Netw ork Services		Out-of-Netw ork Services			
Notes	Not Co	vered	Cove	ered	Not Covered		Not Covered	
Premiums	Current UHC	Proposal	Current UHC	Proposal	Current UHC	Proposal	Current UHC	Proposal
Employee Only	\$580.42	\$556.29	\$626.16	\$587.29	\$838.78	\$765.50	\$905.88	\$822.95
Employee + Spouse	\$1,108.66	\$1,062.52	\$1,196.03	\$1,121.71	\$1,602.17	\$1,462.11	\$1,730.34	\$1,571.85
Employee + Child(ren)	\$986.73	\$945.70	\$1,064.49	\$998.38	\$1,425.96	\$1,301.36	\$1,540.03	\$1,399.03
Employee + Family	\$1,641.20	\$1,573.19	\$1,770.54	\$1,660.85	\$2,371.73	\$2,164.84	\$2,561.47	\$2,327.31
Monthly - Current UHC		\$57,897						
Monthly - Proposal CIGNA		\$53,787						
Annual – Current UHC				\$694	1,552			
Annual - Proposal CIGNA		\$645,449						
Difference (\$)		(\$40,103)						
Difference (%)		(7.1%)						

Assumed Enrollment

	HSA OAP EPO	HSA OAP PPO	OAP EPO	OAP PPO	Totals
Employee Only	12	6	16	7	41
Employee + Spouse	1	0	2	1	4
Employee + Children	6	2	3	1	14
Employee + Family	3	0	0	1	4



AGENDA MEMO BUSINESS OF THE CITY COUNCIL CITY OF FULSHEAR, TEXAS

AGENDA OF: 11/15/2022 **ITEMS:** IV.B.

DATE 11/4/2022 **DEPARTMENT:** Human Resources

SUBMITTED:

PREPARED BY: KRISTI BRASHEAR PRESENTER: KRISTI BRASHEAR

SUBJECT: CONSIDERATION AND POSSIBLE ACTION TO APPROVE ORDINANCE NO. 2022-1394 AN ORDINANCE OF THE CITY OF FULSHEAR REPEALING ORDINANCE NO. 2017-1246, ADOPTING A NEW EMPLOYEE HANDBOOK TO GOVERN HUMAN RESOURCE MANAGEMENT MATTERS FOR EMPLOYEES OF THE CITY OF FULSHEAR.

Expenditure Required: N/A

Amount Budgeted: N/A

Funding Account: N/A

Additional Appropriation Required:

Funding Account:

EXECUTIVE SUMMARY

In order to remain current and compliant, Human Resources must review and audit the polices that govern personnel matters for employees of the City.

It has been more than five years since an update has been provided to the handbook. Since that time, the number of employees and population of the City have grown requiring the City to comply with additional state and federal laws.

While the City Manager creates and administers personnel policies for employees, the City Council must review and approve any policy changes that have a financial impact to the City. The Council has received a list of approximately twenty items that could have a financial impact to the City and require Council attention and action.

RECOMMENDATION

City Staff recommends adoption of Ordinance 2022-1394.

ATTACHMENTS:

Description	Upload Date	Туре
2022 Employee Handbook Draft	11/4/2022	Backup Material
2017 Employee Handbook - Adopted	11/4/2022	Backup Material
Ordinance No. 2022-1394	11/4/2022	Ordinance



EMPLOYEE HANDBOOK

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WELCOME ABOARD!

The City of Fulshear welcomes you to our staff. We are happy you chose to join us in service to the citizens of Fulshear, and we want to make your first days on the job as pleasant and comfortable as possible. Our goal is to make our community a better place to live and do business while providing efficient, friendly service to our citizens and the public.

As a new employee you may have questions about City policies, procedures, and expectations of you as an employee. This handbook will answer most of those questions.

The information in this handbook is to provide a consistent guide to you on policies and other personnel matters. It is not intended to give specific guidelines for every conceivable personnel interaction. These guidelines are sufficiently broad to provide the latitude of discretion, which may be needed in individual situations. However, the degree of discretion shall not be permitted to violate the Policy's intent. This policy should be referred to regularly when making decisions affecting City personnel. It will help ensure that decisions are fair, consistent, and in accordance with the desires of City Management. It is your responsibility to ask questions if you do not understand any policy or procedure.

Many of the policies and descriptions in this Handbook are summarized from laws, rules, plans, insurance policies and other official documents which control specific matters. These official documents take precedence over this Handbook in all cases. The Human Resources representative is responsible for providing access to the official documents during normal working hours.

This handbook is subject to the City's Charter, constitution and laws of the State of Texas and the United States. It is the City's Policy to fully comply with all applicable local, state, and federal law, including any amendments to such law that become effective after this Handbook is adopted by City Council. Accordingly, to the extent protections provided by local, state, and federal law ever exceed those provided in this Handbook for any reason it is the City's Policy to comply with such law as if it were fully incorporated in this Handbook. It is your responsibility as an employee to read, understand and comply with all policies, procedures, guidelines, and practices of both the City and individual departments. If you have questions, please contact your Department Director, Supervisor, Human Resources, or the City Manager. We look forward to working with you!

Sincerely,

Human Resources Department

ABOUT FULSHEAR

Form of Government

The City of Fulshear, Texas, is a Home-Rule municipality. The form of government established by the City of Fulshear Charter in May 2016 is known as a "Council-Manager" form of government. The elected officials include the Mayor and City Council.

The City Manager serves as the Chief Executive Officer and is appointed by City Council. The City Manager is responsible for managing all City personnel, except where the City's Charter provides otherwise. The City Manager may authorize a Department Director as their designee to execute any policy set forth in this Handbook, subject to the City Manager's direction and authority. The City Manager shall also designate an Acting City Manager who shall act as the City Manager in their absence, pursuant to Section 4.03 of the City of Fulshear Charter.

Vision Statement

Fulshear is a community, where residents, businesses and civic leaders are committed to partners in service to build a City of Excellence.

Vision Elements

- 1. Reputation/Level of Service
- 2. Economic Development
- 3. Community Development
- 4. Infrastructure
- 5. Recreation Services (Quality of Life)

Mission Statement

The Mission of the City of Fulshear is to:

- Provide the highest quality of life through the provision of exceptional public service including infrastructure, public safety, and recreation;
- Welcome diverse economic growth within the constraints of fiscally responsible government; and
- Build a community that is sustainable for generations by preserving and honoring our history, small town character and natural environment and providing opportunities for growth in population and employment.

SECTION 1: ADMINISTRATION AND GENERAL INFORMATION

101 PURPOSE

The purpose of this Employee Handbook is to provide for the proper administration of the affairs of the City and to provide a reference for employees about what is expected of the employee and what the employee can expect from the City as an employer.

Role of City Employee

The purpose of City government is to serve the community. Employees of the City are public employees, subject to public scrutiny, with a responsibility to the people, businesses, and visitors of Fulshear. The quality of service provided by the City to the people of Fulshear depends upon the quality of the City's workforce. Thus, the strength and future of the community depends, in large part, upon employee contributions, that is, employee conduct on the job and the way employees perform their duties. Contact employees may have with the public are often the only basis on which the City government is judged.

Applicability

All policies and procedures contained within this handbook shall apply to all employees, unless otherwise indicated, restricted by proper authority, or prohibited by state or federal law. All employees are charged with the responsibility of being thoroughly familiar with all provisions of this handbook.

Any statement within a policy or procedure found to be illegal, incorrect, and/or inapplicable shall not affect the validity and intent of the remaining content of said policy and procedure. Titles utilized shall not govern, limit, modify, or affect the scope of meaning or intent of any provision.

Responsibilities

Each department director, manager and supervisor are responsible for enforcing the provisions of the employee handbook and ensuring the policies and procedures are fairly administered and equitably enforced.

City employees are responsible for complying with and adhering to the employee handbook, all rules of their department and to the directions provided by departmental management in the fulfillment of City personnel policies, and all other City rules, policies, ordinances, the City Charter, and the laws of the State of Texas and the United States.

It is the responsibility of each employee to read, retain, understand, and update their employee handbook when provided with applicable revisions and additions.

Administration

The employee policies established herein are intended to cover all employees of the City of Fulshear except where otherwise provided by the City Charter of the City of Fulshear. The Director of Human Resources, under the direction of the City Manager, shall administer the employee policies. Questions about employee policies should be directed to a department supervisor, department director, or to Human Resources. The Director of Human Resources shall monitor these policies and shall make good faith effort to ensure compliance not only with the letter but also with the spirit of the objectives set forth in these policies.

Changes to Policies

The City Manager shall authorize changes in the format of the employee handbook as necessary for clarification or proper administration. The City Manager may change or amend the provisions of the policies within the employee handbook as deemed necessary for the proper administration of the affairs of the City. No City of Fulshear supervisor or employee is authorized to modify this handbook or make exceptions to policies for any employee or to enter into any agreement, oral or written.

Policy changes having financial implications to the City are subject to the approval of the City Council as per the City Charter.

Policy Distribution and Availability

It is the responsibility of the Director of Human Resources to ensure that each employee receives a copy of the employee handbook at their initial employment orientation.

The Director of Human Resources will ensure the most current version of the employee handbook is available on the City's website www.fulsheartexas.gov and in the Human Resources office.

102 AT WILL EMPLOYMENT

The policies and procedures set forth in this employee handbook are general guidelines only and none of its provisions are binding or contractual in nature. Employment with the City is "at-will" meaning that employment may be terminated at any time, with or without notice, for any reason or no reason, by either the City or the employee. No verbal statements or promises made by anyone at the time of hire or thereafter contrary to this policy are binding on the City in any manner.

This employee handbook does not guarantee employment for any specific period. Either the City or the employee may end this relationship at any time, with or without cause, notice or reason. No department director, supervisor or representative other than the City Manager has the authority to enter into any agreement guaranteeing employment for any specific period or to make any written or oral promises, agreements, or commitments contrary to this policy. Further, any employment agreement entered by the City Manager will not be enforceable unless it is in writing and, when required, approved by the City Council.

103 EQUAL EMPLOYMENT OPPORTUNITY

The City is an Equal Opportunity Employer. The City does not discriminate against qualified applicants or its employees in its employment policies, practices, and access to its services. In accordance with law, the City prohibits discrimination against or preference for any person in recruitment, hiring, pay, benefits, membership, training, examination, appointment, promotion, retention, discipline, termination, or any other aspect of employment because of race, color, sex, age, religion, national origin, veteran status, marital status, disability, or genetic information, and all other categories protected by law. The City will not allow discrimination in the workplace and conduct found to violate the City's policies relating to discrimination and harassment may lead to discipline, up to and including termination.

Refer to Section 103 - EMPLOYMENT AUTHORIZATION VERIFICATION for additional information.

Responsibility

The City requires all employees to bring to the City's attention any information regarding any incident of possible discrimination or harassment so that the matter can be investigated, and

appropriate action taken. Violations of the City's policy will result in corrective action and/or dismissal.

Complaints

Any employee who feels discriminated against or subjected to unlawful harassment may file a complaint in accordance with Section 6 – Standards of Conduct & Employee Discipline.

104 AMERICANS WITH DISABILITIES ACT (ADA)

The City is committed to complying with all applicable provisions of the Americans with Disabilities Act (ADA) as amended by the ADA Amendments Act (ADAAA) and ensuring equal opportunity in employment for qualified individuals with disabilities. It is the City's policy not to discriminate against any qualified employee or applicant about any terms or conditions of employment because of such individual's disability or perceived disability (as defined by the Act) so long as the employee can perform the essential functions of the job, with or without reasonable accommodations. Consistent with this policy on nondiscrimination, the City will provide reasonable accommodations determined through an interactive process, to a qualified individual with a disability as defined by the ADA, who has made the City aware of his or her disability and/or need for accommodation, provided that such accommodation does not place an undue hardship upon the City.

Applicability

This policy applies to any individual offered employment with the City of Fulshear and requesting a reasonable accommodation, or any individual currently employed who seeks a reasonable accommodation to fulfill the essential functions of the employee's position with the City.

Designation

The Director of Human Resources shall be the designated ADA Coordinator and shall be responsible for coordination and implementation of the City's policies prohibiting disability discrimination and providing employees with reasonable accommodations.

Procedure for Requesting an Accommodation

Accommodation requests will be evaluated on a case-by-case basis through an interactive process. In response to an accommodation request, a member of Human Resources and the employee's supervisor will meet with the employee to discuss and identify the precise limitations resulting from the disability and the potential accommodation that the City might make to enable the employee to perform the essential functions of his or her job. If the employee seeks accommodation but is unable to suggest an appropriate accommodation, the City may consult with outside agencies and organizations to identify reasonable accommodation options for the specific situation.

The City will determine the feasibility of the requested accommodation considering various factors, including, but not limited to, the nature and cost of the accommodation, the City's overall financial resources, and the accommodation's impact on the operations of the City and the individual department and/or division, including its impact on the ability of other employees to perform their duties and on the City's ability to conduct business.

The City will inform the employee of its decision on the specific accommodation request, any alternative accommodation proposed, or how to implement the approved accommodation. If the accommodation request is denied, the employee will be advised of the right to appeal the decision

to the City Manager by submitting a written statement explaining the reasons for the request, within five (5) business days. If the request on appeal is denied, that decision is final. If an employee's circumstances or needs change, he or she may restart the interactive process and request a reasonable accommodation, even if an earlier request has been denied.

The City does not need to provide an accommodation if doing so would cause an undue hardship, meaning the accommodation is unduly costly, extensive, substantial, or disruptive or would fundamentally alter the nature or operation of City business.

The ADA does not generally require the City to make the best possible accommodation, to reallocate essential job functions, or to provide personal use items at the City's cost (i.e., eyeglasses, hearing aids, wheelchairs, etc.).

Employees who fail to return to work after the conclusion of an approved leave, including any extensions of leave granted as a reasonable accommodation, shall be regarded as having voluntarily resigned their position.

Appeal

If the ADA Coordinator denies a request for reasonable accommodation or determines an individual is not a qualified individual with a disability as defined by the ADA, the individual may file an appeal in accordance with the Employee Grievance and Appeals Policy as established by federal law.

Appeal Procedure

This Grievance Procedure is established to meet the requirements of the Americans with Disabilities Act of 1990 ("ADA"). It may be used by anyone who wishes to file a complaint alleging discrimination on the basis of disability in the provision of services, activities, programs, or benefits by the City. The City's Employee Handbook governs employment-related complaints of disability discrimination.

The complaint should be in writing and contain information about the alleged discrimination such as name, address, phone number of complainant and location, date, and description of the problem. Alternative means of filing complaints, such as personal interviews or a tape recording of the complaint, will be made available for persons with disabilities upon request.

The complaint should be submitted by the grievant and/or his/her designee as soon as possible but no later than 60 calendar days after the alleged violation to the ADA Coordinator.

Within 15 calendar days after receipt of the complaint, the ADA Coordinator or their designee will meet with the complainant to discuss the complaint and the possible resolutions. Within 15 calendar days of the meeting, the ADA Coordinator or their designee will respond in writing, and where appropriate, in a format accessible to the complainant, such as large print, Braille, or audio tape. The response will explain the position of the City and offer options for substantive resolution of the complaint.

If the response by the ADA Coordinator or their designee does not satisfactorily resolve the issue, the complainant and/or his/her designee may appeal the decision within 15 calendar days after receipt of the response to the City Manager or their designee.

Within 15 calendar days after receipt of the appeal, the City Manager or their designee will meet with the complainant to discuss the complaint and possible resolutions. Within 15 calendar days after the meeting, the City Manager or their designee will respond in writing, and, where appropriate, in a format accessible to the complainant, with a final resolution of the complaint.

All written complaints received by the ADA Coordinator or their designee, appeals to the City Manager or their designee, and responses from these two offices will be retained by the City for at least three years.

105 FAIR LABOR STANDARDS ACT (FLSA)

The City complies with the Fair Labor Standards Act (FLSA). The FLSA established minimum wage, overtime, record keeping and child labor standards and applies to all full-time and part-time employees. The FLSA provides the option for compensatory time in lieu of overtime compensation for non-exempt employees.

Refer to section 3 – WAGE & SALARY ADMINISTRATION for additional information.

106 PERSONNEL RECORDS

Retention and Inspection

Human Resources shall maintain the official personnel file for each employee and shall retain those records in accordance with the City's records retention schedule. An employee's personnel file is available for inspection by appointment in the Human Resources office by that employee and/or the employee's immediate supervisor, manager, director, Assistant City Manager, or the City Manager. Personnel files of employees are the property of the City, and access to the information they contain is restricted. However, the information contained in an employee's personnel file may be subject to disclosure in accordance with the Texas Public Information Act.

Information Requests and Employment References

Requests for information from employee files received from other departments and inquiries from outside the City, including requests for references on former employees, will be directed to Human Resources. Supervisors and other employees are prohibited from providing personal or employment references on ex-employees or current employees.

Information Update

Each employee shall report to Human Resources within thirty (30) days any changes in name, address, telephone number, and family status (births, deaths, marriages, divorce, legal separation, and change in dependents). This information will be added to the employee's personnel file.

107 HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT (HIPAA)

The Health Insurance Portability and Accountability Act (HIPAA) requires the City to ensure that all medical information regarding an employee is maintained in a confidential manner; and protects health insurance coverage for employees and their families when they change or lose their jobs. In compliance with this Act, the City maintains all medical information separate from all personnel files; and provides employees with notices regarding their rights to continued coverage and ensures the City health insurance providers comply with this Act.

It is the policy of the City to limit the use or disclosure of protected health information:

- only as permitted or required by the Privacy Rule, as described in the Notice of Privacy Practices; or
- as authorized in writing by the individual who is the subject of the information.

Applicability

This policy applies only to those administrative functions by the City associated with health, dental, vision, prescription drug, and flexible spending account benefits provided by the City of Fulshear. This policy does not apply to the responsibilities of the carriers that provide the City's health, dental, vision, prescription drug, and flexible spending benefit plans to comply with the Privacy Rule. Further, this policy does not apply to individually identifiable health information that is maintained by the City in its role as employer. For example, this policy does not apply to information learned during pre-employment or drug testing, in processing workers' compensation, or in complying with the Family Medical Leave Act. As such, the City is considered a "hybrid entity" under the provisions of the Privacy Rule, and this policy shall apply only to the health care components previously described.

Safeguards

The City will maintain reasonable and appropriate administrative, technical, and physical safeguards to protect the privacy of protected health information. These safeguards reasonably prevent the intentional or unintentional use or disclosure of protected health information and limit incidental use and disclosure of protected health information.

HIPAA's Effect on other Health Care Information

Neither HIPAA nor this policy protect individually identifiable health care information required for life insurance, disability insurance, workers' compensation, or employment records kept by the City in its capacity as an employer.

Privacy Notice. The Privacy Notice may be obtained by contacting Human Resources.

108 DEPARTMENTAL POLICIES

Each Department Director, with the approval of the Director of Human Resources, may develop and implement departmental policies, procedures, codes of conduct, practices, rules, and regulations which are separate from, or in addition to, the personnel policies contained within the Employee Handbook if they are not in conflict with the policies and procedures within this Employee Handbook. All such departmental rules/policies may be more restrictive, but not less restrictive than City personnel policies. In the event of any conflict or incompatibility between departmental policies and the City's personnel policies, the City's personnel policies shall control. Department Directors shall review departmental policies and correct any inconsistencies, conflicts, or incompatible provisions with the City personnel policies, and future amendments to City personnel policies.

Copies of departmental policies shall be on file in Human Resources and distributed to all affected employees. It is the responsibility of the issuing department to distribute the policy to affected employees and enforce the policy.

109 STANDARD OPERATING PROCEDURES (SOPs)

Standard Operating Procedures (SOPs) are detailed, written instructions to achieve uniformity of the performance of a specific function. In the event of any conflict or incompatibility between SOPs and the City's personnel policies, the City's personnel policies shall control. Citywide SOPs and individual department SOPs are stored on the City's computer system. These SOPs are available to any employee with access to a City computer terminal/network. Employees without access to the City's computer network shall be able to obtain copies of City SOPs and/or department SOPs from their immediate supervisor.

110 REVISIONS TO HANDBOOK

This handbook is our attempt to keep you informed of the terms and conditions of your employment, including City of Fulshear policies and procedures. This handbook is not a contract. The City reserves the right to revise, add, or delete from this handbook as we determine to be in our best interest, except the policy concerning at-will employment. When changes are made to the policies and guidelines contained herein, we will endeavor to communicate them in a timely fashion, typically in a written supplement to the handbook or in a posting on employee notification boards.

SECTION 2: RECRUITMENT & EMPLOYMENT

201 POSTING OF VACANCIES

The City desires to promote qualified employees from within where it believes that is possible, consistent with the need to assure that all positions are staffed by highly competent individuals. New job openings generally will be announced via email and posted on our internet sites for a minimum of three (3) days.

202 EMPLOYMENT APPLICATIONS

The City accepts employment applications for vacant positions approved in the budget.

Employment applications of candidates shall be maintained on file for the retention period specified by the City's retention schedule.

203 RECRUITING

Recruitment is conducted to attract and select the candidate who best fits the vacancy while complying with all Federal, State, and local laws. Applicants will be evaluated for positions based on the best overall fit and minimum job description requirements, including, but not limited to education, experience, skills, and ability to meet the essential functions of the position.

Disqualification from the Process

An applicant may be disqualified from consideration for a position for many reasons, including, but not limited to the following:

- Does not meet minimum qualifications necessary for performance of the duties of the position,
- Has made any false statement of fact on the application form (consideration will be given to the seriousness, willfulness, and applicability of the false information to the position sought),
- Has intentionally omitted information of fact on the application form (consideration will be given to the seriousness, willfulness, and applicability of the omitted information to the position sought)
- Has committed or attempted to commit a fraudulent act at any stage of the selection process,
- Is not legally permitted to hold the position, or
- Any other reasonable grounds relating to job requirements at any time in the process.

204 PRE-EMPLOYMENT SCREENING AND CONDITIONAL OFFERS

Pre-employment Screening

Applicants selected for hire and provided conditional offers of employment will be required to successfully complete pre-screening requirements that may be deemed appropriate for the position. All pre-employment screening shall be conducted in accordance with applicable federal and state employment laws and will be kept confidential to the greatest extent possible.

Conditional Offer of Employment

Human Resources shall coordinate any required preemployment screening after a conditional offer of employment is made to the applicant. Upon successful completion of pre-employment screenings, Human Resources and the hiring department shall establish the hire date and inform the candidate.

205 EMPLOYMENT AUTHORIZATION VERIFICATION

New hires will be required to complete Section one of federal form I-9 on the first day of paid employment and must present acceptable documents authorized by the U. S. Citizenship and Immigration Services proving identity and employment authorization no later than the third business day following the start of employment with the City. If you are currently employed and have not complied with this requirement or if your status has changed, inform your Supervisor.

If you are authorized to work in this country for a limited period, you will be required to submit proof of renewed employment eligibility prior to the expiration of that period to remain employed by the City.

206 CRIMINAL BACKGROUND CHECKS

The City of Fulshear shall conduct criminal history background checks on applicants who have been provided a conditional offer of employment.

Review of Criminal History

A criminal history does not serve as an automatic bar to employment with the City. Rather, disqualification will only occur based on a justified business necessity. Factors to be considered may include but are not limited to:

- The seriousness of the offense.
- When it occurred.
- The remoteness or any extenuating circumstances of the offense.
- The duties of the applicable job position.

Criminal histories may not be used to discriminate against an individual because of the person's race, color, sex, religion, national origin, age, genetic information, disability, veteran status, or any other protected status.

False Statements

An applicant making a false statement or omitting information relating to a prior conviction on the application shall be disqualified from consideration for employment.

Confidentiality and Retention

All criminal history information shall be treated as confidential as possible, and the City shall limit the number of people who have access to criminal history information.

Final Determination

The City Manager, or their designee, shall make a final decision regarding the suitability of the applicant for the position. The City may rescind a conditional job offer of employment or terminate an active employee provided it can demonstrate that the history shows conduct which indicates unsuitability for a particular position. This provision does not alter the City's status as an at-will employer.

With respect to Criminal History Record Information, in determining the eligibility or the disqualification of a candidate from employment based on their criminal history background, the City will consider the nature of the job, the nature and seriousness of the offense, and the length of time since it occurred. The City will decide on eligibility or disqualification in the interest of public safety and security which is job related, and on a case- by-case basis.

207 FAIR CREDIT REPORTING ACT

The Fair Credit Reporting Act (FCRA) requires employers utilizing consumer reports for employment purposes to:

Notify applicants, in writing, that a consumer report may be obtained. A written authorization of the applicant or employee is required prior to requesting the report.

Before rejecting an applicant or taking other adverse action, provide the applicant or employee a notice that includes a copy of the consumer report relied upon in making the decision and notice of their rights under the Act.

After adverse action is taken, notify the applicant or employee that the adverse action is taken based on the consumer report.

For more information on the FCRA, contact Human Resources.

208 PROVISIONAL PERIOD

All employees shall serve a provisional period. This applies to new hires or employees who are promoted, transferred, or demoted. Civilian personnel shall be required to serve a provisional period of six (6) months and sworn police uniformed personnel shall be required to serve a provisional period of twelve (12) months. The provisional period allows time for supervisors to closely observe and evaluate the work of provisional employees and to aid and encourage them in adjusting to the position.

<u>Extension of Provisional</u>: Under certain circumstances a provisional period may be extended. The approval of the department director and the Director of Human Resources is required to extend a provisional period.

<u>Promotional or Lateral Provisional</u>: An employee who transferred or promoted to a new position whose work has not been satisfactory during the provisional period may, with the approval of the department director, revert to the employee's former job position, providing a vacancy exists for the position.

<u>Vacancies During Provisional Period</u>: An employee that is in a provisional status is not eligible to apply for internal vacant positions without the prior approval of the City Manager. This applies to new hires, or employees who are promoted, transferred, or demoted.

Review of Work

During the provisional period, the provisional employee's supervisor is responsible for reviewing the quality and efficiency of the employee's work.

Right of Appeal

A new employee who has been dismissed from City service for failure to successfully complete the provisional period shall not have the right to appeal, except as provided under the unlawful discrimination complaint procedures. Employees who are promoted, transferred, or demoted into a new position and have been dismissed from City service for failure to successfully complete the provisional period shall have the right to appeal.

Effect of Provisional Period

The successful completion of the provisional period, and the existence of and access to the appeal procedure shall not constitute any limitation on the rights of the City to manage its affairs. All employees hold their positions at the will and pleasure of the City and may be terminated with or without cause when, in the opinion of the direct supervisor, department director, or City Manager, such action is in the best interest of the City.

209 NEPOTISM

The City restricts the employment of relatives in some situations and prohibits the involvement of relatives in personnel decisions to prevent conflicts of interest, to avoid perceptions of biased conduct, and to maintain the confidentiality of restricted information. In certain circumstances, relatives are permitted to work together. This policy establishes guidelines for relatives in the workplace.

If an individual has a concern regarding a conflict of interest or biased conduct because of the employment or potential employment of relatives in the workplace, they shall inform their department director, Human Resources Director, Assistant City Manager, or City Manager of their concern. For this policy, a relative is defined as the following:

<u>Blood and Marriage Relationships:</u> Relationships in the first, second, and third degree of consanguinity (blood) or affinity (marriage). The same restrictions apply to adoptive relationships.

	Blood (Consanguinity)	Marriage (Affinity)
First Degree	Child	Spouse
	Mother	Mother-in-law
	Father	Father-in-law
		Step-child
		Step-mother
		Step-father
Second Degree	Brother	Step-brother
	Sister	Step-sister
	Half-brother	Brother-in-law
	Half-sister	Sister-in-law
	Grandchild	Step-grandchild
	Grandparent	Step-grandparent
Third Degree	Uncle	Step-uncle
	Aunt	Step-aunt
	Nephew	Step-nephew
	Niece	Step-niece
	First Cousin	Step-first cousin
	Great-grandparent	Step-great-grandparent
	Great-grandchild	Step-great-grandchild

Common Law Marriages: Common Law marriages, as recognized by the State of Texas.

<u>Cohabitants</u>: Persons who live together in a romantic relationship or domestic partnership, but are not married, nor are declared to be married.

Roommates: Employees who share the same living quarters.

Restrictions

The below restrictions apply to applicants and employees. A department director may establish stricter written nepotism policies for their department if employees are notified of the policy and a copy of the policy is approved by and on file with human resources. Department directors are encouraged to carefully review the below restrictions associated with nepotism, evaluate the risks associated with hiring and employing relatives, and establish departmental policies accordingly.

No relative of the Mayor or a City Council Member shall be eligible for full-time employment, and the Mayor or a City Council Member may not appoint, confirm the appointment of, or vote for the appointment or confirmation of the appointment of a relative of the Mayor or any City Council Member for employment with the City. A full-time employee who is or becomes related to an individual who is elected as Mayor or as a City Council Member is or would be eligible for continued employment under Section 573.062 of the Texas Local Government Code. Relatives of the Mayor or City Council may work for the City in a part-time capacity.

No relative of the City Manager, Assistant City Manager, or Director of Human Resources shall be offered employment, accept employment, or be allowed continued employment.

No relative of any employee in the City Manager's Office or Human Resources department shall be offered employment, accept employment, or be allowed continued employment.

Relatives who are members of a division of the City Manager's Office shall be permitted to be offered employment, accept employment, or be allowed continued employment if no other restrictions exist.

No relative of a department director shall be offered employment, accept employment, or be allowed continued employment in the same department as the department director.

No employee shall be regularly supervised directly or indirectly by a relative. Employees shall not be transferred or promoted into positions that would cause them to be in a direct or indirect supervisor/subordinate relationship with a relative.

Employees shall neither initiate nor participate, directly or indirectly, in personnel decisions or employment actions involving relatives. Personnel actions may include decisions or actions regarding initial employment or appointment, retention, promotion, demotions, disciplinary actions, complaints, grievances, performance reviews, discharge, assignments, transfers, time-off, pay, salary, work assignments, leave of absence, or any other employment action. In addition, an employee may not act on behalf of a relative or use their position to influence an employment action of a non-relative if such action would benefit one's relative.

Disclosure

The following disclosure is required by current employees and applicants for employment:

<u>Applicants</u>: An applicant for employment with the City is required to disclose any relative who is employed by the City, as well as any relative who serves as the Mayor or as a City Council member.

<u>Employees</u>: An employee who becomes a relative of an employee is required to disclose the relationship to the Director of Human Resources or their department director as soon as the employee becomes aware of the relationship or within five business days of the creation of the relationship. Failure to disclose the relationship shall result in disciplinary action, up to and including termination.

Relatives after Employment

If an employee becomes a relative after employment of another employee holding a position for which continued employment is prohibited under this policy, one of the employees must secure a position not prohibited under this policy within six (6) months of the date the employee's become relatives. If no other position is available within the City or one of the employees fails to secure a position not prohibited under this policy within the six-month period, one of the employees must vacate employment or the employee hired most recently shall be involuntarily terminated. At no time will the City create a position to resolve the conflict.

Exceptions

In certain circumstances, the City Manager may allow for exceptions of this policy when it is in the best interest of the City to do so and when it is known that the restricted relationship will cease to exist within six (6) months.

210 PHYSICAL FITNESS/MENTAL HEALTH

A person who has received a conditional offer of employment from the City may be required to take a medical and physical examination at City expense given by a doctor designated by the City. The offer of employment will be conditioned upon the results of the physical examination. The scope of the physical examination will be specific and limited to the job tasks the employee will be expected to perform.

It is the responsibility of each employee to maintain the standards of physical fitness required for performing the duties of their position. When it is suspected the mental health or physical fitness condition of an employee alters the state of readiness to perform employment duties, the employee may be instructed to undergo an occupational physical and/or mental health assessment at the expense of the City.

Any employee who becomes aware of any physical/mental disability that may impact their ability to perform their assigned job function should inform their Department Director and the Human Resources Department immediately.

An employee may be separated for incapacity for medical reasons when the employee no longer meets the standards of fitness required for the position with or without reasonable accommodation from the City in accordance with Section 10 - Separation of Employment.

211 OUTSIDE EMPLOYMENT

Employees may engage in an outside employment activity or enterprise if it does not constitute a conflict of interest, adversely affecting the employee's job performance with the City, or unfavorably reflect upon the City.

Employees may engage in outside employment only with the approval of their department director.

Except for part-time, temporary, or seasonal employees, the City of Fulshear shall remain the primary employer.

The employee shall not be covered by the City's workers' compensation insurance for work performed for another employer.

Approval for outside employment as set out in this policy does not authorize an employee on FMLA leave, sick leave, disability leave, workers' compensation leave, administrative leave, or an unpaid leave of absence or on modified/light duty to engage in any outside employment. Any exceptions must be expressly authorized in writing by the City Manager or their designee.

212 RE-EMPLOYMENT

Consideration for re-employment of any former employee may be granted to those applicants who can demonstrate acceptable prior service with the approval of the City Manager. Employees who leave the employment of the City and are re-hired shall be treated as new hires in respect to their hire date, service, benefits, and longevity.

SECTION 3: WAGE & SALARY ADMINISTRATION

301 CATEGORIES OF EMPLOYMENT

For purposes of salary administration, employment, and other personnel matters, it is necessary to classify employees into certain categories. The definitions of these categories are as follows:

<u>FULL TIME EMPLOYEES</u>: employees who work more than thirty (30) hours a week, typically 2,080 hours or more annually in a budgeted full-time position. Such employees are eligible for all City benefits. Full-time employees are further classified in one of the following categories:

- EXEMPT An employee who is not subject to the overtime provisions of the FLSA. Exempt employees primarily include those individuals occupying a bona fide executive, administrative, and/or professional position under the FLSA.
- NON-EXEMPT An employee covered by overtime provisions of the FLSA. Non-exempt employees include hourly employees, where pay is directly related to the number of hours worked.

<u>PART-TIME EMPLOYEES</u>: employees scheduled to work on average less than thirty (30) hours per week. Part-time employees are eligible for annual performance evaluations but are not eligible for any City benefits except those required by law.

PEACE OFFICERS: a person employed by the City in the Police Department as a peace officer.

<u>TEMPORARY/SEASONAL EMPLOYEES</u>: employees hired for a temporary period and are scheduled and limited to work less than 1,000 hours for a period of six months or less from the date they begin working. Temporary employees are not eligible to receive holiday pay or benefits available to full-time employees. Temporary employees must be separated from City employment prior to completing 999 hours of temporary employment unless they have written authorization from the City Manager to continue as a temporary employee. This includes interim employment and emergency employment.

<u>INTERNS</u>: a student hired for a specific period (i.e., summer, school semester) for the purpose of career development or field experience. Intern positions do not replace or displace employees and will not exceed 999 hours in a calendar year.

<u>AT WILL</u>: employment relationship between the City and an employee in which either party may terminate employment at any time, with or without cause. All Full-time, Part-time, Temporary, and Interns are considered At-will employees.

302 WORK SCHEDULES

The City Manager determines the hours City offices and departments are open for business. Work schedules for employees will vary due to the position they hold. Supervisors will advise employees of their individual work schedules. Staffing needs and operational demands may necessitate variations in starting and ending times, as well as variations in the total hours that may be scheduled each day and week. The City reserves the right to schedule and/or change all hours and schedules of work as deemed necessary. The City also reserves the right to require employees to work to maintain minimum staffing levels and to provide required services and nothing contained herein shall be construed as a guaranteed work week.

<u>WORKWEEK</u>: The defined work week begins on Sunday at 12:00 a.m. (midnight) and ends on Saturday at 11:59 p.m. While many City services are provided on a 24-hour basis, seven days per week, the City has established its core business hours as 8:00 a.m. to 5:00 p.m., Monday through Thursday and 8:00 a.m. to 3:00 p.m. on Friday.

<u>WORK PERIOD FOR LAW ENFORCEMENT</u>: Section 207(k) of the FLSA allows employees engaged in law enforcement to be paid overtime on a work period basis. The City has defined the work period for law enforcement to be 14-days.

<u>WORK SCHEDULES FOR EXEMPT EMPLOYEES</u>: Exempt employees work at the discretion of their director. Therefore, directors may define the work hours and hold the employee accountable to a specific schedule without affecting the exempt status under the FLSA.

Directors shall be available and accessible during the City's core business hours, as well as outside of those established hours as needed to ensure City services and programs are available.

<u>WORK SCHEDULES FOR NON-EXEMPT EMPLOYEES</u>: Non-exempt employees in all City departments will observe a forty-hour work week. Directors, with the approval of the City Manager, may establish the work schedules, and meal/rest periods of their non-exempt employees based on providing the most comprehensive customer service to the public and to internal customers.

MEAL/REST BREAK PERIODS: Each Department Director will establish a system for taking breaks and eating meals. Employees may be required to stagger breaks and meals to ensure that an employee is always available. Once a system has been established, employees shall not exceed the allowed time period. During an emergency situation, the system may be altered. Lunch breaks are non-compensable unless the employee is required to work through the lunch break or is allowed to do so. Except in emergency situations, Supervisors are required to make sure that employees observe lunch breaks. Office employees shall take their lunch break away from their desk or workstation. If an employee works through the meal break this must be noted on the employee's time entries.

Police Officers receive paid lunch periods because they are often interrupted by work requirements during their lunch.

Regular Full-time employees may be allowed two (2) fifteen (15) minute rest breaks at the discretion of the Department Director. Rest breaks are not to be considered an employee's right, but a privilege. Rest breaks are not to be accumulated for later use, combined with meal periods, used to shorten the workday, or take precedence over the work situation on any given day.

303 PAY PROCEDURES

The City of Fulshear operates on a bi-weekly payroll system and earning statements are issued twenty-six (26) times per calendar year, except every seven (7) years, there are twenty-seven (27) pay periods. A pay period shall be two (2) consecutive workweeks, on the conclusion of which payroll is completed.

304 DIRECT DEPOSIT AND EARNING STATEMENTS

Direct deposit offers a cost-effective way of ensuring that all employees are paid in a timely manner. Therefore, all employees are required to have direct deposit for their pay. Earning Statements are e-mailed to employees following each pay period. The City will deposit funds into

the financial institutions of the employee's choice. Employees are responsible for notifying Human Resources of current emails and updating banking information with account changes.

Each bank will post deposits at different times. The City is not responsible for any financial institutions banking policies.

305 WITHHOLDING AND DEDUCTIONS

Employees may experience payroll deductions in association with their participation in some benefit plans. Additionally, the City withholds standard Federal and State mandated funds such as Federal Income Tax, FICA (Social Security taxes), and Medicare, as well as other court ordered garnishments, such as child support.

306 ERRORS IN PAY

It is the employee's responsibility to notify Human Resources if the employee detects errors in a paycheck. This includes over and under payments, errors in deductions, and other information that would cause a discrepancy in the net or gross income of the employee. If an error occurs which results in an overpayment to an employee, the employee will be required to reimburse the overpayment to the City within a reasonable time. If the error occurs on the employee's final paycheck, corrections must be made in cash or cashier's check. If the error results in underpayment, the Finance Department will make the correction as soon as possible, or no later than the next regularly scheduled pay period.

307 SAFE HARBOR

It is the policy of the City to comply with the salary basis requirements of the FLSA. Therefore, improper deductions from the salaries of exempt employees are prohibited. If it is felt that an improper deduction has been made to your salary, you should immediately report this to the Human Resources Director. Reports of improper deductions will be promptly investigated, and reimbursements provided if it is determined improper deductions occurred.

308 CATEGORIES OF PAY

Overtime Pay

All employees may be required to work overtime, when necessary, as determined by departmental management. All overtime must be pre-approved. Specific overtime assignments shall be rotated and allocated as evenly as possible among employees qualified to do the work. Employees are expected to respond to a reasonable request to work overtime and may be subject to disciplinary action for failing to stay or report for overtime work.

Overtime pay is based on actual hours worked. Compensatory time, personal, sick leave, vacation, bereavement, holiday pay, or any leave of absence will not be considered hours worked for purposes of performing overtime calculations.

Overtime is any time worked over forty (40) hours by non-exempt employees in a seven-day work week, except law enforcement personnel. Non-exempt law enforcement personnel receive overtime for any time worked over eighty (80) hours in a 14-day work period.

Non-exempt employee, except law enforcement personnel, may choose to receive overtime in either pay at the rate of one and one half (1 $\frac{1}{2}$) times the employee's regular hourly rate, or in the form of compensatory time off at the rate of one and one half (1 $\frac{1}{2}$) hours for every hour of work over forty (40) hours in a seven-day work week. Law enforcement personnel may choose to receive overtime in either pay at the rate of one and one half (1 $\frac{1}{2}$) times the employee's regular hourly rate or in compensatory time off at the rate of one and one half (1 $\frac{1}{2}$) hours for every hour of work over eighty (80) hours in a 14-day work period.

The Human Resources Department shall maintain a listing of all positions, showing their designation as either exempt or non-exempt.

Compensatory Time

Non-exempt employees, except law enforcement personnel, may accrue a maximum of 240 hours of compensatory time. Law enforcement personnel may accrue a maximum of 480 hours of compensatory time. When compensatory time is used, it is not counted as time worked for calculation of overtime.

A non-exempt employee who has accrued the maximum number of compensatory hours shall thereafter be paid wages for any overtime hours worked until such time that the employee's compensatory time balance has been reduced below the maximum permitted.

Compensatory time cannot be earned and used in the same work week or work period.

When a non-exempt employee is promoted to an exempt employment status, the employee shall have the compensatory time balance cashed out prior to or at the effective date of the promotion at the base hourly rate of pay on the day before the effective date of the promotion.

Daylight Savings Time Pay

Non-exempt employees who are on shift at the time the clocks are advanced one hour (Spring) will be paid for the entire shift of hours actually worked. Non-exempt employees who are on shift at the time the clocks are reversed one hour (Fall) will be paid for the entire shift plus one hour. This hour will be counted as time worked in the calculation of overtime. The salary for exempt employees will not be affected by daylight savings time.

On-Call and Call Back Pay

"On-Call Time" is defined as the time outside of regularly scheduled working hours when an employee is assigned to be available to work if called upon. On-Call Time is not considered time worked and is not compensable at the employee's regular hourly rate of pay. The employee is free to pursue personal activities during On-Call Time but must respond to summons within designated guidelines determined by the employee's respective Department Director. Employees must abide by the guidelines set out in the Drug Free and Alcohol-Free Workplace Policy of the Employee Handbook in accordance with the Employee Handbook and during all periods of assigned On-Call Time. An employee may receive a stipend of \$10.71 per day for being "on-call."

"Callback Time" is generally defined as the time the City of Fulshear requires an employee assigned to a period of On-Call Time (an "On-Call Employee") to return to work on an unscheduled or emergency basis to work outside of the employee's regulary scheduled work hours. However, there are times when the On-Call Employee must call in another employee with a particular

expertise to fix an issue. This person is also considered to be on Callback Time under this policy. The time that a non-exempt On-Call Employee is assigned to Callback Time will be considered as hours worked if, during that time, the On-Call Employee is required to perform the On-Call Employee's regular duties.

When an employee is on an "on-call" status and is called to work, compensation will be given to the On-Call Employee in accordance with the guidelines outlined below:

- 1. Return to the On-Call Employee's Usual Place of Work: Any time worked less than one (1) hour (e.g., twenty-six (26) minutes), will still be deemed one (1) hour of work, in accordance with the Fair Labor Standards Act. Any matter exceeding one (1) hour of work will be paid according to the length of time requiring the On-Call Employee's attention.
- 2. Accessing a Telephone or Computer: Any time spent working telephonically, electronically, or remotely will be paid for the actual time spent working in this capacity with a minimum of fifteen (15) minute increments. Examples include:
 - a. If an On-Call Employee receives a telephone call and resolves the matter within five (5) minutes it is counted as fifteen (15) minutes.
 - b. If the On-Call Employee takes two (2) telephone calls within the same fifteenminute period, then the time counted shall be fifteen (15) minutes not thirty (30) minutes.
 - c. If the telephone call lasts twenty (20) minutes, the time is calculated at twenty (20) minutes. If the employee received two, five (5)-minute calls, separated by more than fifteen (15) minutes, is the circumstances shall be counted as two, separate fifteen-minute calls.

Time spent working telephonically, electronically, or remotely will not qualify for the one-hour minimum pay.

The following provisions also apply to Callback Time and associated pay:

- Callback Time does not change the number of hours scheduled as "on-call."
- If a non-exempt On-Call Employee is subject to callback, any hour(s) worked during the period of Callback Time will be paid at a rate of one and one half (1 ½) times the regular rate of pay, regardless of the actual number of hours worked in the work week.
- Callback Time that occurs on a City of Fulshear observed holiday or designated holiday will be paid at two times the On-Call Employee's regular rate of pay, regardless of the actual number of hours worked in the work week.
- Callback Time pay is not associated with time where employees are asked to remain at work or during times when employees may be held over for a shift. If an employee is asked to remain at work after their shift, pay will be subject to the Fair Labor Standards Act guidelines.
- All overtime earned during a callback is excluded from the employees overtime pay for hours worked in excess of 40 hours per week (29 C.F.R. §778.201).
- Exempt employees are not eligible for Callback Time pay.

Department Directors can make respective policies concerning what positions will be mandated for On-Call Time and what the length of response time must be for On-Call Employees to return to the work site.

On-call Time and Callback Time must be reported on the employee's bi-weekly timesheet, in accordance with the guidelines listed above.

Premium Holiday Pay

Non-exempt employees who work on a designated holiday shall, in addition to their holiday pay, be compensated a premium pay at a rate of one and one half (1 ½) times the employee's regular hourly rate for hours actually worked on the designated holiday, regardless of whether the FLSA overtime hours worked requirement is satisfied.

Non-exempt employees working a standard workweek schedule will receive premium holiday pay for hours worked on the day in which the holiday is observed and City offices are closed.

Non-exempt law enforcement employees working a standard work period (14 day schedule) will receive premium holiday pay for hours worked on the actual holiday.

Premium Holiday Pay is excluded from the employees overtime pay for hours worked in excess of 40 hours per week (29 C.F.R. §778.201).

For purposes of applying the Premium Holiday Pay provision, a holiday period shall run from midnight to midnight on the date of the actual or the recognized holiday.

Emergency Event Pay

Compensation for hours worked during a declared State of Emergency or during a Hazardous Weather Event are defined within Section 8 - EMERGENCY EVENTS & HAZARDOUS WEATHER.

Longevity Pay

All Full Time employees shall receive, in addition to all other compensation paid, longevity pay of four (4) dollars per month for each year of service to the City, not to exceed twenty-five (25) years. Longevity Pay will be calculated and paid annually, in a lump sum, as determined by the City Manager.

Step-Up Pay, Interim Pay & Assignment Pay

A. Step-Up Pay

Step-up pay applies only to non-exempt employees who are temporarily assigned to perform the full range of duties of a higher-classified position on a short-term basis due to the absence of an employee in a higher-classified position, or the vacancy of such position as determined by the City Manager. The employee who is temporarily assigned will receive an increase in pay in the amount of 5% for a classification that is one grade higher, 10% for a classification that is two grades higher, or the minimum of the range of the position, whichever is greater, for performing duties of a higher classification on a short-term basis.

B. Interim Pay

Interim pay may apply to positions that are "At-Will" and that are vacant. Interim pay assignments must be approved by the City Manager. The employee who is temporarily assigned to perform the full range of a higher classified position on an extended term basis, i.e., for a period of four (4) work weeks or more due to the extended absence of an employee in a higher classified position or the vacancy of such position, may receive an increase in

pay in the amount of up to 10% for performing duties of a higher classification on an extended-term basis.

C. Merit Pay During a Step-Up or Interim Assignment

If a merit increase is awarded during an interim placement, the incumbent shall receive the appropriate increment, which is based on the original salary, with the step-up or interim assignment pay recalculated according to the employee's new base hourly rate.

D. Assignment Pays

Employees in certain roles roles may receive additional compensation at various agreed upon rates of pay for performing additional specific duties or specialized assignments not to exceed 4.5% of the employee's hourly rate of pay. Examples of this type of assignment pay include Training Officer, Canine, Solo Motorcycle Detail, Customer Support, and Evidence Management.

Incentive Pay

Incentive pay adjustments for exempt employees to encourage a superior performance may be made at any time during the fiscal year and such amounts as authorized may be paid as either a lump sum or pro-rated over the remaining portion of the fiscal year as directed by the City Manager. Such amounts shall not become a permanent part of any employee's regular base rate of pay, but shall be only a temporary incentive pay adjustment not extending beyond the end of the fiscal year in which such incentive pay is authorized.

Incentive pay must be related to an employee's work involvement with a project having signifiant organizational impact that requires effort beyond the employee's regular duties.

Travel Time Pay

A. Commute Time for Day Trips

Trips such as organization meetings, one day seminars, site visits, board meetings, background checks, etc. are not considered overnight travel, if they do not meet the test outlined in the City's Travel and Training Policy. They are then considered day trips. All hours spent traveling on trips occurring within one day are compensable for non-exempt employees.

B. Overnight Travel

Travel time is compensable when it occurs during the non-exempt employee's normal work hours. Moreover, if the travel occurs during the normal working hours of a non-exempt employee, even if on nonworking days (i.e., Saturday or Sunday), the time is compensable. Travel time that occurs outside of regular working hours when the employee is a passenger and free to relax does not count as working time. However, if the non-exempt employee is required to drive or perform work, then the time is compensable. Supervisors are encouraged to work with employees to accommodate compensatory travel or training outside of normal work hours by offsetting excess hours in one day with reduced hours in another day in the same workweek.

309 JOB CLASSIFICATION SYSTEM

Position Classification System

The City maintains a position classification system for all workers to apply sound principles of measurement to determine an internally equitable market value of each position in the City. Jobs are grouped according to job duties, responsibilities, knowledge, education, training, skills, and abilities.

For each job classification, there is a job title, job description, and compensation pay range which describes the essential functions of the job, the minimum qualifications required to perform the job, and the pay range for the job.

Job descriptions provide a general summary of the purpose, essential duties, responsibilities, and requirements of a position. It is not intended to be a comprehensive listing of all tasks associated with the position nor an implied contract between the City and the employee. Job descriptions are required for all positions and will define the position as exempt or non-exempt.

The Fair Labor Standards Act (FLSA) sets the minimum wage, overtime pay, equal pay, record keeping and child labor standards for employees. Additionally, the FLSA classifies employees into two main categories: exempt and non-exempt, which determine the positions that should be paid overtime. The City of Fulshear complies with these standards.

The Human Resources Department maintains the City's Position Classification and Pay Plan. The administration of the pay system is under the direction of the Human Resources Director. The HR Director shall recommend to the City Manager the assignment of each job position to its appropriate compensation pay range and the designation of each job position as exempt or non-exempt in accordance with the law. The request for new positions will occur during the budget process each year unless an exception is made by the City Manager.

Position Evaluation and Range Assignment

All positions, existing and new, will be evaluated by the Human Resources Department and approved by the City Manager prior to developing a position description and advertising the vacant position.

Justification for position changes (i.e., reclassification due to changes in position duties and responsibilities) shall require the completion of the Job Description Questionnaire (JDQ) to assist the Human Resources Department and the individual department in finalizing a new/revised position description.

When requesting a new position, the requesting department must complete a Job Description Questionnaire (JDQ). Based on the information provided, the Human Resources Department will develop a position description.

Positions under consideration must be evaluated by Human Resources, following the JDQ evaluation system and benchmarked to the market (if applicable) and compared to with other positions to establish internal equity. The City Manager shall have the final approval of a position within the appropriate salary structures, as determined by the JDQ evaluation system.

Salary Ranges and Quartiles

A salary range is an established range of pay organized into salary grades. Each job is assigned a salary grade that represents the pay commensurate of each position performing similar work utilizing similar knowledge, skills, and abilities. Since employees have different levels of experience and education, the City will utilize quartiles to determine where an employee should be placed in the salary range.

New Hires

Employees start at the minimum rate of the pay grade (First Quartile) if the employee has the minimum knowledge, skills, and abilities required in the job description. Through the completion of a Placement Matrix form, the hiring supervisor, with the approval of the Human Resources Director, can start experienced individuals through the Second Quartile of the range. Any requests for placement beyond the Second Quartile may occur only with concurrence of the Human Resource Director, and the approval of the City Manager.

Public Safety

Peace Officers start on Step 1 of the pay grade if they have the minimum knowledge, skills and abilities required in the job description. The hiring supervisor, with the approval of the Human Resources Director, can start experienced officers between Steps 2-6 depending on experience. The hiring supervisor shall use the Placement Matrix to justify placement in an additional step.

The City recognizes the dedication and contribution of military service. Military service credit will be given in equivalence of a bachelor's degree for public safety positions.

Reclassification of Positions and/or Authorizations

Each year during the budget process, based on the budget instructions, each department will be given the opportunity to make requests for reclassifications. Only on rare occasions will requests made outside the budget process be approved by the City Manager.

To reclassify a position is to retitle or reassign a new salary range to a current position. A reclassification is based upon:

- A change in essential job duties/responsibilities, or
- A change due to market conditions, or
- Reorganization of department/division.

A position can be reclassified either up or down the salary structure depending on the addition or reduction of essential job functions and/or market conditions. If there is only one qualified person that meets the qualifications of the position, then the position will not be opened, and the individual will be reclassified to that position.

The City Manager may reclassify an employee's position at their sole discretion.

A. SALARY CONSIDERATIONS

Incumbents in positions that are reclassified upward due to a change(s)in the essential position functions resulting in the position moving to a higher salary range shall receive a 5% pay increase for a classification that is one grade higher, 10% for a classification that is two grades higher or the minimum of the range for the new classification, whichever is greater.

Incumbents in positions that are reclassified upward due to market conditions resulting in the position moving to a higher salary range shall be placed in the new salary range with no added adjustment unless the incumbent's salary is below the minimum of the new salary range and taking into consideration other incumbents in the department in similar situations.

Reclassifications that occur within the public safety salary structure will be offered a salary that is provided by that structure by placing the employee in the step closest to what they were earning.

If a reclassification study indicates that a position shall be classified at a lower salary range, the incumbent(s) shall remain at the current salary. If the employee's salary is above the maximum rate for the range, the employee's pay will be frozen until it no longer exceeds the maximum rate of the range. The employee will also retain the annual review date.

Title changes and minor changes in job descriptions may not warrant a change in salary, which will be determined by the Human Resources Director.

B. RECLASSIFICATION DUE TO REORGANIZATION

Reorganizations can occur which result in departments creating a classification that is a promotional opportunity but are going to use another budgeted position within their department to pay for the newly created position. There will be no head count change, only a reorganizing of head count. If there are several employees that could qualify for the position within the same classification, then the job will be opened to employees only within the same department. (As an example, a department may need another Maintenance Tech II position and not as many Maintenance Tech I positions. The Maintenance Tech II position is opened for applications only to the employees within that department.) When the position is filled, the position that is vacated will be closed, and the funds will be used to partially fund the new position.

An employee reduced in salary range through reorganization will retain their current salary if it is within the pay range. If the employee's salary is above the maximum rate for the range, the employee's pay will be frozen until it no longer exceeds the maximum rate of the range. The employee will also retain the annual review date.

Promotions

Incumbents in non-public safety positions having a minimum of six (6) months of service, or incumbents in public safety positions (i.e., peace officers) having a minimum of one (1) year of service with the City may be eligible for consideration for advancement or promotion. An exception to these service requirements may be made at the discretion of the Department Director and with the concurrence of the Human Resources Director.

General guidelines for salary adjustments relating to advancement or promotion are as follows:

1. The equivalent to the minimum of the new salary range or up to 5% increase above the individual's present salary, whichever is greater, will be awarded for a one (1) salary range promotion.

- 2. The equivalent to the minimum of the new salary range or up to 10% increase above the individual's present salary, whichever is greater, will be awarded for a two (2) or more salary range promotion.
- 3. An employee promoting from one department to another will be evaluated by the department they are leaving at the time of the transfer. The new supervisor will evaluate the employee from the start date in which they were promoted to the new position until the end of the evaluation period. On the annual review date, the two (2) ratings will be combined to determine the merit (if applicable).
- 4. Employees promoting from a non-exempt position to an exempt position may be eligible for up to a 5% increase.
- 5. Part-time employees promoting into a regular full-time position will have their full-time salary set in accordance with the Employment Process Policy.

Refer to section 904 - PROMOTIONS for additional information.

Lateral Transfers

A lateral transfer is movement from one position to another position within the same pay range. In the event an incumbent is transferred, whether voluntary or involuntary, to a position with the same pay range, the incumbent shall remain at the same salary.

An employee laterally transferring from one department to another will be evaluated by the department they are leaving at the time of the transfer. The new supervisor will evaluate the employee from the start date that they transferred to the new position until the end of the evaluation period. On the annual review date, the two (2) ratings will be combined to determine the merit (if applicable).

The City Manager may transfer an employee within the same department or to another department at their sole discretion.

Refer to section 905 - ADMINISTRATIVE TRANSFERS for additional information.

Demotions

An employee who is involuntarily demoted from one position to another position in a lower salary range may have their pay reduced to equate to the new job duties of the position they will fill. It is possible a reduction in pay may occur to be placed in the proper salary range.

An employee who voluntarily requests a demotion from one position to another position in a lower salary range may incur an appropriate reduction in pay. Any changes in salary shall be determined by the Human Resources Department to ensure that consistent and equitable treatment is given. If an employee demotes to a previously held position, they will return to the previous salary and retain any earned increases they have incurred. If an employee demotes to a position not previously held, the Department Director and Human Resources Director will ensure that consistent and equitable treatment is given in consideration of the other incumbents in that position. However, at no time will the salary exceed the maximum of the salary range.

SECTION 4: LEAVE

401 HOLIDAYS

Paid holidays are extended to all regular, full-time employees. Every other employee is extended the official holiday, without pay. There is no waiting period for employees to receive holiday pay.

The following holidays will be observed by the City:

New Year's Day	Martin Luther King, Jr. Day	
Good Friday	Memorial Day	
Independence Day	Labor Day	
Fort Bend County Fair Day	Veteran's Day	
Thanksgiving Day	Day after Thanksgiving	
Christmas Eve	Christmas Day	

Holidays on Weekends

When a holiday occurs on a Saturday, it shall be observed on the preceding Friday, but when the holiday occurs on a Sunday, it shall be observed on the following Monday ("Observed Holidays").

Floating Holiday

Employees are afforded one floating holiday per fiscal year. The floating holiday may be taken on a workday of the employee's choice, subject to their supervisor's approval. The floating holiday shall not count as hours worked toward overtime eligibility. The floating holiday may not be carried over. If it is not used on or before September 30, of each year, it will be forfeited.

Holidays Occurring During Scheduled Time Off

An official holiday occurring while on vacation, sick or FMLA leave is being taken will be reflected as a holiday on the payroll and no deduction from vacation or sick leave balance will be made for the holiday.

Pay

Regular full-time employees shall receive holiday pay equivalent to a standard eight (8) hour workday. Eight hours of pay for regular employees is equal to 12 hours of pay for police officers on the 24-hour shift schedule. Holiday pay hours do not count as "time worked" for the purposes of calculation of the City's FLSA overtime obligations, if any.

If an employee is scheduled to work and actually works on a City designated or observed holiday, the employee will receive Premium Holiday Pay.

An employee shall not receive pay for a holiday if he or she:

- Is absent without approved leave either the day before or the day following an official holiday; or
- Is absent without approved leave on a holiday on which the employee is scheduled to work.

Employees who designate their last day of employment on an official City holiday shall not receive holiday pay for the holiday.

The City shall not pay compensation to any employee upon separation from the City, regardless of the cause of such separation, for any unused floating holiday.

402 PERSONAL LEAVE

The City will provide all regular, full-time employees three (3) days of Personal Leave each fiscal year. Use of Personal Leave is subject to prior approval of the department director. If the employee does not use all Personal Leave by the end of each fiscal year, the employee forfeits such leave, and the City shall not pay compensation to an employee for unused Personal Leave. Additionally, the City shall not pay compensation to an employee for unused Personal Leave if the employee separates from the City, regardless of the cause of such separation.

403 VACATION LEAVE

Accrual

All regular full-time employees shall accrue vacation leave. Accrual rates are based on the length of continuous full-time service with the City of Fulshear. The calendar year in which an employee begins employment (Date of Employment) in their initial regular, full-time position shall be considered as their first year for determining the amount of vacation the employee is entitled to receive. Vacation leave shall not be advanced. Vacation leave shall not accrue when an employee is on a leave of absence without pay for an entire pay period. An employee is on leave of absence without pay when they have exhausted all available paid leave, and they are not eligible for or have exhausted available family medical leave in accordance with the Family Medical Leave Act Policy.

Months of Service	Per Period Accrual Rate (Estimated Annual Accrual)	Maximum Accrual Allowed
0-60 months (First year through end of fifth year)	3.08 hours per pay period (2 weeks)	240 Hours
61- 240 months (beginning year six through end of twentieth year)	4.62 hours per pay period (3 weeks)	240 Hours
241 months or more	6.15 hours per pay period (4 weeks)	240 Hours

Maximum Accrual Allowed

Employees shall not accrue more than 240 hours of vacation leave at any time. Vacation leave shall cease to accrue when an employee's vacation balance reaches the maximum accrual allowed until the employee uses vacation hours to reduce the balance to less than 240 hours.

Scheduling Vacation

Employees shall schedule vacation in advance with the employee's supervisor or Department Director, who shall give due consideration to the employee's needs and the remaining employees' ability to perform all essential tasks of the department while the employee is on vacation. Vacation requests by Department Directors are subject to approval of the City Manager or their designee. Vacations shall only be scheduled when workload permits; however, every reasonable effort shall be made to accommodate individual requests. Employees are responsible for ensuring that vacation leave is requested within a reasonable amount of time and confirm they will have adequate leave accruals to cover the requested time off. Supervisors may deny requests for time off when the employee does not have sufficient vacation accrual available for the request or when it cannot be accommodated due to business needs.

Cash Out of Unused Vacation Leave

An employee may cash out unused vacation one time annually in forty (40) hour increments. All written requests should be submitted to Human Resources and payment will be processed as soon as reasonable, but no later than thirty days from the date the request is received. An employee must have a minimum balance of 120 vacation hours to be eligible to cash out vacation leave.

404 SICK LEAVE

Regular, full-time employees are eligible to accrue and use sick leave.

Accrual

Sick leave shall be accrued at the rate of 4.62 hours per pay period for a total of 120 hours per calendar year. Sick leave shall not be advanced. Sick leave shall not accrue when an employee is on a leave of absence without pay for an entire pay period. An employee is on leave of absence without pay when they have exhausted all available paid leave, and they are not eligible for or have exhausted available family medical leave in accordance with the Family Medical Leave Act Policy.

Maximum Accrual Allowed

Employees shall not accrue more than 480 hours of sick leave. Once that total has been reached, the employee will not accrue additional sick leave hours until the total sick leave hours are reduced to less than 480 hours.

Uses of Sick Leave

Sick leave may be taken for the following reasons:

- An employee's illness or physical incapacity.
- The illness or physical incapacity of the employee's Immediate Family that requires the presence of the employee.
- Medical and dental appointments or essential preventive medical procedures that cannot be scheduled during off-duty hours.
- The enforced quarantine of the employee.
- The birth, adoption, or initial foster care placement, of a child, and in order to care for

that child within the first twelve (12) months following the child's birth, adoption, or initial foster care placement, as applicable.

Notice of Absence

An employee not reporting to work for any of the reasons stated above shall notify, or cause to be notified, his or her Department Director, as soon as possible, and preferably prior to the time at which the employee is required to report to work.

Limitations on Excessive Use or Abuse of Sick Leave

Department Directors will monitor use of sick leave by employees to identify cases of potential excessive use or abuse of sick leave. Noticeable patterns of sick leave use may be subject to further review by Human Resources. An employee who is determined to be using excessive sick leave, abusing sick leave, or whose absence from work interferes with the ability of the Department Director to maintain the expected level of service within that department is subject to disciplinary action including termination.

Health Provider Certificate Required

An employee who takes sick leave for a period of more than three (3) consecutive working days shall provide to their Department Director a written statement from a licensed practicing physician, physician's assistant (P.A.), or nurse practitioner (N.P.) certifying that the employee's condition prevented him or her from performing the duties of his or her position. The City Manager may require that the employee present a physician's, P.A.'s, or N.P.'s statement certifying that the employee is able to safely return to work and perform the essential functions of his or her job, with or without reasonable accommodations, prior to the date on which the employee intends to return to work. The City Manager may require a physician's, P.A.'s, or N.P.'s statement to justify an employee's use of sick leave for a period of time that is three (3) consecutive working days or less.

Absence for Less Than a Day

Sick leave may be used in one (1) hour increments for absences of less than one (1) workday in connection with categories of sick leave stated above.

Work Related Injuries and Illness

Employees shall report all work-related injuries or illness to their Department Director as soon as possible but in no event later than 24 hours. The Department Director shall assist the employee with the completion of a First Report of Injury Form and shall then forward such form to Human Resources. Human Resources will assist the employee with filing a claim.

Before returning to work, the employee must present a physician's, P.A.'s, or N.P.'s statement certifying that the employee is able to safely return to work and perform the essential functions of his or her job, with or without reasonable accommodations, prior to the date on which the employee intends to return to work.

If the injured employee is not cleared for full duty, upon receipt of a list of light duty assignments that the physician, P.A., or N.P. feels the employee can safely perform, the City may accommodate the injured employee by providing light duty, if available, and if it is in the best mutual interest of the employee and the City. If an employee's injury or illness does not arise out of or in the course of their employment, the City may provide light duty at the discretion of the Department Director.

Sick Leave Upon Separation of Employment

Employees who are separated from City employment for any reason other than retirement shall not be entitled to receive pay for accumulated sick leave. Upon retirement, an employee shall be eligible to receive a lump sum payment for accrued sick leave remaining to his or her credit in an amount that does not exceed 240 hours when he or she:

Retires from City employment under the City sponsored program and is immediately
eligible to receive retirement payments; and has at least ten (10) years of continuous
employment with the City of Fulshear.

Attendance Incentive Program

On a calendar year basis, employees who have not used any sick leave in the previous twelve months may convert 40 hours of sick leave to vacation leave. The employee must have a minimum balance of 120 hours of sick leave in order to convert hours to vacation leave and the vacation leave may not exceed the maximum accrual allowable.

405 CATASTROPHIC SICK LEAVE POOL

The City of Fulshear maintains a sick leave pool to provide for the alleviation of hardships incurred by an employee and the employee's immediate family, if a catastrophic illness or catastrophic injury forces the employee to exhaust all available sick, personal, vacation, and compensatory leave. The sick leave pool is intended to lessen financial hardship caused to employees by providing a source of additional paid sick leave. Routine pregnancy/maternity is not considered a catastrophic illness or catastrophic injury. However, severe pregnancy related illness or complications afflicting mother or child may be considered.

Definitions

- 1. Immediate Family Member is defined as an employee's spouse, child, or parent.
- 2. Catastrophic Illness or Injury A catastrophic illness or injury is a serious debilitating illness, injury, impairment, or physical or mental condition that is:
 - a. Terminal, life-threatening, or very severe.
 - b. Reasonably expected to be present for a minimum of thirty consecutive calendar days.
 - c. Forcing the employee to exhaust all their accrued leave.
 - d. Involving:
 - i. A period of illness or injury or treatment connected with inpatient care (e.g. overnight stay) in a hospital, hospice, or residential medical care facility for ten or more consecutive days; or
 - ii. A period of illness or injury requiring absence from work of ten or more consecutive workdays, and that also involves continuing treatment by (or under the supervision of) a licensed physician; or
 - iii. A period of illness or injury that is long-term due to a condition for which treatment may be ineffective (e.g., stroke, cancer, terminal disease, etc.) and requires absence from work for ten or more consecutive workdays; or
 - iv. An absence of at least ten consecutive workdays to receive multiple treatments (including any period of recovery therefrom) either for restorative surgery after an accident or other injury, or for a chronic condition (e.g., cancer or kidney disease).
- 3. Examples of catastrophic illness/injuries generally considered include, but are not limited to: cancer, HIV, myocardial infarction, stroke, chronic obstructive pulmonary disease,

chronic liver or kidney disease and other major illnesses and injuries as determined by a licensed physician, including physical or mental health condition or being exposed to contagious disease that may jeopardize other employees by continuing to work.

- 4. One Day of Leave is eight (8) hours of accrued sick or vacation leave earned by the employee.
- 5. Sick Leave Pool the accumulated sick leave hours donated by employees for use in accordance with this policy.
- 6. Sick Leave Pool Committee the committee made up of the Director of Human Resources or designee, affected employee's Department Director, and the City Manager designated to administer the Catastrophic Sick Leave Pool Policy.
- 7. Licensed Physician a medical doctor (MD) or a doctor of osteopathy (DO) who is authorized to practice in the United States, licensed in the State of Texas, and who is performing within the scope of his or her practice as defined under applicable law.

Contributing to the Pool

Full-time City of Fulshear employees, who have been employed at least twelve (12) continuous months, will have the opportunity to voluntarily contribute sick or vacation hours to the Sick Leave Pool. A donation drive will be conducted at least annually; however, drives may occur throughout the year depending on the Sick Leave Pool's balance.

An employee exiting the organization (either resignation or retirement) may contribute a portion of their sick or vacation accruals up to a maximum of 40 hours to the Sick Leave Pool.

Contributing employees must complete and sign a Sick Leave Pool Contribution Form.

No employee may stipulate who is to receive his/her contributions to the Sick Leave Pool.

Employees who contribute to the Sick Leave Pool cannot take back donated hours.

Employees must contribute a minimum of eight (8) hours annually to be eligible to receive Sick Leave Pool benefits.

Contributions shall be made no later than September 1st to participate in the Sick Leave Pool for the approaching fiscal year.

New hires will be given a ninety (90) day window from their start date to contribute the eight (8) hour minimum to meet eligibility requirements.

Hours contributed outside of the eight (8) hour minimum eligibility requirement may not exceed one-fourth (1/4) of the employee's total sick or vacation leave balance at the time of donation.

Eligibility to Receive Pool Benefits

The injury or illness must meet the definition of Catastrophic Illness or Injury for the employee, or an Immediate Family Member as defined in this policy.

Employees must deplete all accrued sick, vacation, and compensatory leave before using any donated time.

Employees off work because of an on-the-job worker's compensation injury are not eligible for catastrophic leave.

Written Request and Approval Process

- 1. An employee's Written Request for Catastrophic Assistance shall include the following:
 - a. Request for Assistance. An employee must request assistance in writing. If possible, it is recommended that leave be requested prior to depleting all sick, vacation, and compensatory leave to allow for processing time. If an employee's condition makes it impracticable for him or her to submit a request in writing, then a family member, or the employee's Director, may submit the request on the employee's behalf.
 - b. Supporting Medical Documentation. Documentation of need (illness, injury or other medical condition) must be provided to the Sick Leave Pool Committee in order for the Committee to review the request. Supporting documentation must include certification from the treating Licensed Physician or a letter from a treating Licensed Physician with adequate information, describing the nature and duration of the illness, injury or other medical condition. The employee or patient must sign a HIPAA release. Such release may be revoked by the employee or patient, as applicable. If revoked, however, the employee may lose his/her right to receive catastrophic leave under this Catastrophic Sick Leave Policy.
 - c. Recommendation from Director. The employee's Director and the Director of Human Resources will review the requesting employee's work history, including leave usage and evaluated performance, and will provide the Sick Leave Pool Committee with a recommendation regarding the employee's eligibility for assistance.
- 2. The Written Request will be provided to Human Resources and then distributed to the Committee.
- 3. Employees must be on an approved Family Medical Leave or Leave of Absence.
- 4. All requests will be reviewed, and then approved or denied as soon as practicable, but no later than three (3) weeks after receipt of the written request by the Committee. Any supervisor who receives a written request must deliver it to Human Resources within one business day.
- 5. Requests may be made no more than once per month for up to four (4) weeks leave at a time. An employee may make additional requests for leave; however, total leave requests from a full-time employee may not exceed 480 hours (12 weeks) per fiscal year, and no more than 960 total hours (24 weeks) while employed by the City.
- 6. Requests may not be granted retroactively for absences without pay taken prior to the pay period in which assistance is granted.

Policy Administration

- 1. Any employee's bi-weekly use of Catastrophic Assistance shall not exceed the employee's base pay, per pay period.
- 2. Employees using Catastrophic Assistance will not accrue any sick or vacation leave while utilizing this benefit. Accruals will remain deactivated until the employee has a qualified return to work. All other benefits will remain active.
- 3. The use of Sick Leave Pool hours will not be considered "hours worked" in the calculation of overtime.
- 4. An employee who has been granted assistance will continue to be eligible up to the maximum leave available for the catastrophic illness, injury, or other medical condition for which they were approved regardless of the leave crossing calendar or fiscal years.
- 5. Sick Leave Pool leave is not subject to cash outs. Upon an employee's return to work with full release, termination, resignation, retirement, or death, all unused catastrophic leave assistance will be returned to the Pool.

- 6. Employees may be required to participate, based on treating physician evaluation, on light-duty assignments while drawing leave from the Catastrophic Assistance program. It is the responsibility of the employee who receives a light duty release to provide that release to Human Resources within one business day of receipt.
- 7. Any tax liability associated with any donations of time will be the responsibility of the employee receiving leave from the Sick Leave Pool, in compliance with Internal Revenue Service (IRS) Revenue Ruling 90-29. Paid time will be subject to all tax liability associated with regular pay, including federal and FICA withholding, as well as TMRS contributions and benefits deductions.
- 8. If the employee is receiving disability benefits, the combined disability paid hours and Sick Leave Pool hours cannot exceed 100% of the employee's scheduled work hours (e.g. 60% disability + 40% donations of employee's scheduled work hours).

406 QUARANTINE LEAVE

The City provides paid quarantine leave to peace officers in accordance with Chapter 180.008 of the Texas Local Government Code.

The use of quarantine leave may be granted after a Peace Officer has had possible or known exposure to a communicable disease while on duty. The City's Health Authority will determine when a threat of highly communicable or life-endangering diseases are immediately present and may release orders for applicable or essential workers to follow general quarantine protocols. When this occurs, department supervisors will allow for the use of the quarantine leave based on the Health Authority's protocols for appropriately dealing with the disease or its prevention of community spread. Employees will be released from quarantine leave based on guidance from the local Health Authority.

Quarantine Leave runs concurrently with workers' compensation. Employees on paid quarantine leave will be treated consistent with other worker's compensation policies.

When applicable, employees who must be quarantined may be eligible for reimbursement of reasonable costs related to quarantine, including lodging, medical, and transportation expenses. The employee must receive approval from Human Resources prior to incurring quarantine expenses. Employees will be expected to provide receipts for reimbursement which will be presented to Human Resources for appropriate review and processing in coordination with the Finance Department.

407 MENTAL HEALTH LEAVE

The City provides paid mental health leave that meets the requirements set by Subchapter A-1 of Chapter 614 of the Texas Government Code.

Eligibility

All full-time employees of the City are eligible to request mental health leave in writing within thirty days of experiencing a traumatic event in the course and scope of their employment.

Traumatic Event

A traumatic event is an extraordinary event or series of events that occurs in the scope of an employee's employment and causes significant emotional reaction and/or stress likely to impact the mental health or mental wellbeing of said employees experiencing the event. Traumatic events include, but are not limited to:

- Suicide
- Fatal accident
- Homicide
- Line of duty death or suicide of a department employee
- Use of force resulting in death or serious bodily injury
- In-custody death
- Any incident in which the employee, while acting in the scope of their employment, suffers serious bodily injury or threatened bodily injury by another person(s)
- Participation in recovery efforts related to a natural disaster
- Participation in response and recovery efforts relating to a terroristic attack

Components of Mental Health Leave

An employee on mental health leave shall, for the entire period in which they are on mental health leave:

- Be placed on mental health leave status and receive their regular pay.
- Remain eligible to participate in, and to have their dependents continue to participate in, the City health benefit plan(s) under the applicable terms and conditions of the plan(s) applicable to active employees.
- Not be required to take annual vacation, sick leave, or state compensatory time while on mental health leave status.
- Be subject to any other rights and duties applicable to an employee on mental health leave status under applicable laws and policies.

Duration

For each traumatic event, mental health leave may be granted via the process noted below for up to 36 hours for employees. The employee may be granted additional days if documented justification is provided to the Department Director (as applicable). The following will suffice as documented justification when provide to the Department Director:

- Physician note
- Therapist/Counselor note
- Department Director in consultation with the Human Resources Director has determined the need for additional days

Anonymity

An employee's request for mental health leave will be treated with discretion, professionalism, respect, and dignity. To the extent practicable, an employee's request for mental health leave and leave status will not be shared outside the chain of command, Department Administration, Office of the City Attorney, and Human Resources.

Administrative Leave

When an employee is placed on administrative leave after a critical incident, that time is not considered mental health leave. It is understood that following a critical incident, the employee(s) involved will be placed on administrative leave per department/City policy and is separate and apart from an employee making a request for mental health leave. A request for mental health leave can follow administrative leave but administrative leave is not a substitute for mental health leave. Similarly, mental health leave can be requested and granted in the absence of administrative leave. For the involved employee on administrative leave, they may choose to request mental health leave once all immediate steps are completed in the administration/criminal investigation or at the conclusion of the administrative leave, prior to returning to full active duty.

Workers' Compensation

Mental health leave, as authorized by Section 614.015 of the Texas Government Code and this policy, is entirely separate and independent of workers' compensation. A request for mental health leave does not trigger any reporting requirements related to workers' compensation claims. Nothing in this policy limits or prohibits an employee's right to file a workers' compensation claim.

Reporting Responsibilities

A supervisor who becomes aware of behavioral changes in an employee involved in a traumatic event should strongly recommend to the employee that they seek mental health leave and/or the assistance of a physician and/or mental health professional. The supervisor should monitor the employee and the concern expressed to ensure that there is support and intervention as needed. The Department Director shall be notified of such concerns.

408 MILITARY LEAVE

The City provides fifteen (15) days paid military leave to eligible employees per fiscal year. An employee who serves in any State or Federal uniformed services, including the armed forces, Texas State Military forces, United States Military Reserve, National Guard, the commissioned corps of the Public Health Service, and any other category of persons designated by the President in time of war or national emergency, and is required to engage in annual training exercises or is called to active duty, shall be granted leaves of absence for military duty in accordance with federal and state law that comply with the Uniformed Services Employment and Reemployment Act (USERRA).

409 BEREAVEMENT LEAVE

Regular, full-time employees may take no more than three (3) days of Bereavement Leave per qualifying event as needed for travel, attending/preparation of services, and related needs. Bereavement Leave must be approved by the Department Director. An employee requesting Bereavement Leave shall provide written documentation verifying the qualifying event. Qualifying events shall include the death of an employee's spouse, child (step or foster children), spouses of children, parent, step-parent, grandparent, grandchild, sibling. This will also include in-law relatives equivalent to those direct employees' relations listed.

410 CIVIC DUTY

An employee called for jury service shall be granted special absence with pay during such service and shall retain the fee paid by the courts.

An employee excused or released from jury service during working hours shall report to their workstation unless otherwise instructed.

A copy of the jury summons shall be submitted to their supervisor to be submitted to payroll.

An employee will be excused with pay to fulfill their civic duty to testify as a witness in a judicial proceeding where the employee has no personal benefit when they are served with a subpoena.

If it is a personal matter or there is personal benefit in the proceeding, the employee may use vacation, compensatory time off, or personal time off.

All employees eligible to vote at national, state, county, or municipal elections shall, when necessary, be allowed sufficient time off with pay to vote, if polls close within two (2) consecutive hours of the employee's regular work hours.

411 PARENTAL LEAVE

The City of Fulshear will provide up to eighty (80) hours of paid parental leave to employees following the birth of an employee's child or the placement of a child with an employee in connection with adoption or foster care. The purpose of paid parental leave is to enable the employee to care for and bond with a newborn or a newly adopted or newly placed child. This policy will run concurrently with Family and Medical Leave Act (FMLA) leave, as applicable.

Eligible employees must meet the following criteria:

- Have been employed with the City of Fulshear for at least 12 months.
- Have worked at least 1,250 hours during the 12 consecutive months immediately preceding the date the leave would begin.
- Be a full time, regular employee.

In addition, employees must meet one of the following criteria:

- Have given birth to a child.
- Be a spouse or committed partner of a woman who has given birth to a child.
- Have adopted a child or been placed with a foster child (in either case, the child must be age 17 or younger). The adoption of a new spouse's child is excluded from this policy.

Amount, Time Frame and Duration of Paid Parental Leave

Eligible employees will receive a maximum of eighty (80) hours of paid parental leave per birth, adoption, or placement of a child(ren). The fact that a multiple birth, adoption, or placement occurs (e.g., the birth of twins or adoption of siblings) does not increase the total amount of paid parental leave granted for that event. In addition, in no case will an employee receive more than eighty (80) hours of paid parental leave in a rolling 12-month period, regardless of whether more than one birth, adoption or foster placement event occurs within that 12-month time frame.

The paid parental leave is compensated at 100 percent of the employee's regular, straight-time bi-weekly pay. Paid parental leave will be paid on a bi-weekly basis on regularly scheduled pay dates.

Approved paid parental leave may be taken at any time during the 3-month period immediately following the birth, adoption, or placement of a child with the employee. Paid parental leave may not be used or extended beyond this 3-month time frame.

Employees must take paid parental leave in one continuous period of leave and must use all paid parental leave during the 3-month time frame indicated above. Any unused paid parental leave will be forfeited at the end of the 3-month time frame.

Upon termination of the individual's employment with the City, he or she will not be paid for any unused paid parental leave for which he or she is eligible.

Coordination with Other Policies

Paid parental leave taken under this policy will run concurrently with leave under the FMLA; thus, any leave taken under this policy that falls under the definition of circumstances qualifying for leave due to the birth or placement of a child due to adoption or foster care, the leave will be counted toward the 12 weeks of available FMLA leave per a 12-month period. All other requirements and provisions under the FMLA will apply. In no case will the total amount of leave – whether paid or unpaid – granted to the employee under the FMLA exceed 12 weeks during the 12-month FMLA period. Please refer to the FMLA Policy for further guidance.

After the paid parental leave is exhausted, the balance of FMLA leave (if applicable) will be compensated through employee's accrued sick, vacation, and personal time. Upon exhaustion of accrued sick, vacation, and personal time, any remaining leave will be unpaid unless the employee receives a donation of leave. Please refer to the Donation of Leave and FMLA Policies for further guidance.

Vacation and sick leave benefits will continue to accrue during the period of paid parental leave. The City will continue to pay its share of the cost of an eligible employee's group health insurance during paid parental leave. The eligible employee's share of any premiums will be deducted from the eligible employee's pay in accordance with normal practices.

If a City holiday occurs while the employee is on paid parental leave, such day will be changed to holiday pay; however, such holiday pay will not extend the total aid parental leave entitlement.

Requests for Paid Parental Leave

An eligible employee must submit a completed Leave Request Form, requesting FMLA leave, to his or her supervisor and the Human Resources department at least thirty (30) days prior to the anticipated date of the leave. To the extent the 30-day notice is not possible; the employee must submit a Leave Request Form to his or her supervisor and Human Resources as soon as possible.

An eligible employee will be required to furnish appropriate medical documentation for the birth of a child. If applicable, the medical certification requirements for FMLA leave will govern. The medical documentation must be completed and signed by the individual's health care provider.

An eligible employee will be required to furnish appropriate adoption documentation, such as a letter from an adoption agency, or from the attorney in cases of private adoptions.

A fraudulent request for paid parental leave is grounds for discipline, up to and including termination of employment. As is the case with all City policies, the organization has the exclusive right to interpret this policy.

412 PROFESSIONAL LEAVE

Employees in exempt positions do not receive overtime pay regardless of the number of hours they work in a work week. Recognizing that exempt employees may be required to work on behalf of the City outside of the City's core business hours or the expected work schedule, they may from time-to-time be granted leave during the City's core business hours as determined

appropriate or necessary without using accrued vacation time, so long as their duties are adequately performed.

Professional Leave is not intended to be hour for hour and is at the discretion of the City Manager. Professional Leave may be allowed, up to one business day during any one work week, to recognize the employee for an unusual number of hours worked, including night or weekend work hours. An exempt employee may not accrue professional leave. No entitlement is intended to be created by this policy.

413 LEAVE OF ABSENCE

In certain circumstances, eligible employees may take up to ninety (90) days of unpaid jobprotected leave each year for the employee's own injury or illness.

Leave of Absence (LOA) is typically unpaid unless the absence also qualifies for paid leave under another City policy, at which time the LOA and paid leave will run concurrently.

<u>Sick Leave:</u> If an employee has any available accrued sick leave, it must be used concurrently with any available LOA time, provided the employee's absence is covered by the City's sick leave policy and the employee satisfies that policy's procedural requirements.

<u>Vacation, Comp Time & Holiday:</u> If a qualifying LOA is not covered by the City's sick leave policy or if the employee has exhausted all accrued sick leave, the following leave time will be applied and will run concurrently with any remaining LOA time in this order: accrued vacation, comp time and then holiday leave.

<u>Sick Leave Pool:</u> Employees on LOA may use (if eligible) time concurrently from the City's Catastrophic Sick Leave Pool in accordance with the procedures of that policy.

<u>Disability & Workers' Comp. Leave:</u> Workers' compensation and long-term disability absences will run concurrently with City LOA. Employees being paid either workers' compensation wage benefits or long-term disability benefits while on leave are not required to use accrued sick, holiday, comp time or vacation leave while collecting workers' compensation or disability benefits.

<u>City LOA if Not Eligible for FMLA:</u> Employees who have been employed less than one year may qualify for the City LOA for the employee's own injury or illness. This leave is available from their first day of employment and offers up to 90 calendar days of job protected leave based on a rolling calendar.

<u>City LOA if FMLA is Exhausted:</u> The City LOA provides eligible employees an additional 90 consecutive <u>calendar</u> days of unpaid job-protected leave each rolling calendar year after FMLA has been exhausted. Employees must have FMLA leave available to then be eligible for City LOA. This would provide FMLA qualifying employees a total of almost 6 months of job protected leave for the employee's own injury or illness.

<u>Benefits Only Status:</u> Employees on a City leave who do not receive a paycheck from the City of Fulshear will be transitioned to a Benefits Only status. During this period, employees will no longer accrue vacation, holiday, and sick leave or paid for holidays, and must pay their benefit premiums to the City of Fulshear while on LOA.

Eligibility

Full-time employees are eligible for the City LOA on the first day of employment. The City will grant City leave if the employee has a serious health condition (as defined by the FMLA policy) which makes the employee unable to perform all essential functions of their position.

Employee Responsibility

Employees must give the City sufficient information so that it can decide as to whether the employee's absence qualifies for City LOA. If an employee fails to explain the reasons, leave may be denied. Employees must also indicate on their time records when an absence or tardy is or may be covered by City LOA. The City may retroactively designate leave as qualifying as City LOA upon notice to the employee. Absences of three days or more due to a serious health condition must be reported to the City's Human Resources Department.

<u>At Least 30 Days' Notice Required for Foreseeable Leave:</u> Employees must provide their Department Director or Human Resources with at least 30 days' advance notice, or as much notice as possible, when the need for City leave isforeseeable.

Notice as Soon as Practicable for Unforeseeable or Emergency Leave: If the need for City leave is not foreseeable, employees must provide their Department Director or Human Resources with as much advance notice as practicable, in accordance with their Department's normal call-in procedures. The employee must also provide an explanation as to why they are unable to provide at least 30 days advance notice of the need for leave.

Content of Notice: Employees must provide the City with at least verbal notice of the reason(s) for the leave and the anticipated timing and duration of the leave, if known. If possible, a written request is preferred. If the employee has previously taken City leave for the same reason, they must specifically reference the qualifying reason for leave or the need for City leave. The City may seek additional information from the employee, and the employee is obligated to provide sufficient information so the City can determine whether the absence qualifies for City leave. The employee must notify the City as soon as practicable if the dates of their scheduled leave change or are extended or were initially unknown (generally the day following notification by treating physician of change or confirmed date).

<u>Compliance with City's Call-In Procedures:</u> Employees must comply with their Department's normal call-in procedures for reporting absences, tardies, and requesting leave, *e.g.*, contacting a specific supervisor by a certain time. Notice may be given by the employee's spokesperson only if the employee is physically unable to do so personally. When an employee does not comply with the City's and Department's normal call-in procedures and no unusual circumstances justify the failure to comply, City leave may be delayed or denied.

<u>Consequences for Failing to Provide Required Notice:</u> If the employee fails to timely explain the reasons for their need for leave, City LOA may be denied or delayed for up to 30 days. The employee may also be subject to disciplinary action in accordance with City policy. Likewise, if an employee fails to respond to the City's reasonable inquiries regarding a leave request, the employee may not be granted the City LOA protection.

<u>Scheduling Planned Medical Treatment:</u> When an employee intends to take leave for planned medical treatment for themselves, the employee is expected to consult with their supervisor and try to schedule the treatment so as not to disrupt unduly the City's operations, subject to the approval of the treating health care provider. This should be done prior to the scheduling of

treatment to work out a treatment schedule which best suits the needs of both the employee and the City.

<u>Periodic Check-In While on City LOA:</u> Employees must check in periodically with their supervisor and with the Human Resources designated representative regarding their status and intent to return to work. Prior to taking leave, or as soon as practicable thereafter, employees will be advised regarding the frequency and method by which they are expected to check in. If the employee discovers that the amount of leave originally anticipated is no longer necessary, the employee must provide the City with reasonable notice (*i.e.*, within two business days) of the changed circumstances, if foreseeable.

Employer Responsibility

The Human Resources designated representative is responsible for the verification, approval, and notification of the City LOA. The Human Resources designated representative may designate leave as City leave if it determines that a qualifying event has occurred.

Eligibility and Responsibilities Notice: The Human Resources designated representative will notify an employee of their eligibility to take City LOA within five business days (absent extenuating circumstances) of its receipt of the employee's request for City leave (or from when the City otherwise determines that an employee's absence may qualify for City LOA). Employee eligibility is determined at the commencement of the first instance of leave for each qualifying reason in the applicable 12-month rolling calendar period. A letter of notification will be mailed to the employee's home address on file. This letter will also detail the City's specific expectations, the employee's obligations, and consequences to the employee of not meeting their obligations. If an employee's eligibility status changes or if any of the specific information changes, the Human Resources designated representative will so notify the employee within five business days of the receipt of the changed information, absent extenuating circumstances.

<u>Certification Forms & Other Required Documentation:</u> The Human Resources designated representative is responsible for determining the completeness and authenticity of certification forms, fitness-for-duty/return to work certifications, and for review and coordination of all other City LOA documentation required by this policy.

<u>Supervisors & Department Directors:</u> So that the Human Resources designated representative can comply with deadlines outlined in this policy, supervisors must immediately notify both their Department Director and the Human Resources designated representative if they have reason to believe an employee's absence is due to a City LOA-covered reason. Supervisors must make this report even if the employee is using paid time off to cover the absence, *e.g.*, sick leave, comp time, vacation, holiday, workers' compensation, or long-term disability. Supervisors and Department Directors must report to Human Resources' designated representative any time an employee misses work for three or more days because of their own illness or injury. Supervisors and Department Directors may not contact health care providers when employees are sick. Only the Human Resources designated representatives will contact health care providers when necessary.

Medical Certification

In all instances in which the City's designated representative requests a certification from an employee, it is the employee's responsibility to provide the Human Resources designated representative with medical certification. Failure to do so may result in the denial or delay of the City LOA.

<u>Certification</u>: An employee must provide the Human Resources designated representative with complete and sufficient medical certification supporting the need for City leave due to a serious health condition affecting the employee. The certification must set forth the beginning and expected ending dates of the leave. In the case of intermittent leave, the certification must also provide the dates and duration of the treatments necessitating the intermittent leave. The employee is responsible for any expenses associated with providing the City's designated representative with a required certification. The employee must turn in the required certification to the Human Resources designated representative within 15 days after it is requested, unless not practicable under the circumstances.

<u>Second & Third Opinions</u>: In some cases, the City's designated representative may require a second or third medical opinion (at the City's expense).

<u>Recertification</u>: Except for injuries or illnesses under workers' compensation or disability benefits, employees may be asked to periodically recertify the need for City LOA. The recertification must be provided within 15 days or as soon as practicable under the particular facts and circumstances. The employee is responsible for any expenses associated with providing the City's designated representative with any required recertification.

- a. **30-day rule**: The City's designated representative may request recertification no more than every 30 days and only in connection with an absence by the employee unless paragraphs b or c below applies.
- b. **More than 30 days**: If the certification indicates that the minimum duration of the condition is more than 30 days, the City's designated representative will wait until that minimum duration expires before requiring a recertification, unless paragraph c below applies.
- c. Less than 30 days: The City's designated representative may request recertification in less than 30 days if the employee requests an extension of leave, circumstances described by the previous certification have changed significantly (e.g., the duration or frequency of the absence, the nature or severity of the illness, complications, a pattern of unscheduled absences), or the City's designated representative receives information that casts doubt upon the employee's stated reason for the absence or the continuing validity of the certification.

<u>Fitness-for-Duty/Return to Work Certification</u>: The City's designated representative may refer an employee for a medical exam upon their return to duty and determination that such an exam is necessary in accordance with City policy. The certification must specifically address the employee's ability to perform their essential job functions but is limited to the health condition that caused the employee's need for the City LOA. The Human Resources designated representative may contact the employee's health care provider for purposes of clarifying and authenticating the fitness-for-duty/return to work certification.

The employee is responsible for any expenses associated with providing the City with the required certification and is not entitled to be paid for the time or travel costs spent in acquiring the certification. The City will not require second or third opinions of fitness-for-duty certifications. The

Human Resources designated representative will schedule the fit-for-duty exam and the employee must successfully complete this exam to return to full duty.

An employee who fails to timely provide the City's designated representative with the required certification will not be allowed to return to work. An employee who exhausts all available leave and does not provide the required fitness-for-duty certification is no longer entitled to job reinstatement and may be subject to disciplinary action. The City is permitted to authenticate/clarify the physician's certification that the employee is fit for duty and is permitted to require the employee to submit to a medical exam in order to determine that they can safely perform their job duties, particularly when objective evidence exists that the employee is experiencing side effects related to the medication that interferes with the employee's ability to perform essential job duties.

Employees in positions requiring a post job offer physical ability test may be required to complete and pass the fit-for-duty physical ability test prior to returning to work from a City leave if the leave was due to the employee's serious medical condition. While the City will not require a fitness-for-duty certification to return to duty for each absence taken on an intermittent or reduced leave schedule, it will require a fitness-for-duty certification up to once every 30 days if reasonable safety concerns (*i.e.*, a reasonable belief of significant risk of harm to the employee or others) exist as to the employee's ability to perform their duties, based on the serious health condition for which the employee took leave.

Failure to Provide Certifications & Deficient Certifications: If an employee fails to provide a required certification within 15 days after the date of the written request by the City's designated representative, the City's designated representative may deny leave until the certification is provided. If the employee never produces the certification or recertification, the employee is not eligible for City LOA protection. If the certification is incomplete or insufficient, the Human Resources designated representative will notify the employee, in writing, and advise the employee what additional information is required. The City's designated representative will provide the employee with seven additional days from the date the Human Resources designated representative sends written notice to cure any deficiency. If the deficiencies are not cured within the seven-day deadline, the City's designated representative may deny the taking of City LOA. The Human Resources designated representative may contact the health care provider for purposes of clarification and authentication after giving the employee the opportunity to cure any deficiencies.

Intermittent Leave

An eligible employee may take City leave on an intermittent or reduced schedule basis, only if medically necessary, for planned medical treatment, or as otherwise approved by the Department Director.

<u>Notice</u>: The employee must inform the City's designated representative of the reasons why the intermittent or reduced leave schedule is necessary and of the schedule for treatment, if necessary.

<u>Scheduling Planned Medical Treatment</u>: When an employee intends to take leave for planned medical treatment for themselves, the employee is expected to consult with their supervisor and try to schedule the treatment so as not to unduly disrupt the City's operations, subject to the approval of the treating health care provider. This should be done prior to the scheduling of treatment to work out a treatment schedule which best suits the needs of both the employee and the City.

<u>Temporary Transfer</u>: The City may, at its sole discretion, temporarily transfer the employee to an alternative position (with equivalent pay and benefits, but not necessarily equivalent duties) to better accommodate an employee's intermittent or reduced leave schedule. Temporary transfers must be pre-approved by Human Resources.

<u>Minimum Increments</u>: Intermittent leave, including time away from work for less than a full shift, will be counted as full days so that any leave hours used with be counted as full days against the 90 calendar days of City leave.

<u>Exempt Employees</u>: Exempt employees using unpaid intermittent or reduced schedule City leave may be docked for absences of less than one day without jeopardizing their exempt status under the Fair Labor Standards Act (FLSA).

Continuation of Benefits

Group Health Insurance: During any period of City LOA, the City will continue to pay its portion, if any, of any group insurance coverage for the employee on the same terms as if the employee had continued to work. Where applicable, the employee must timely pay his or her share of insurance premiums while on City LOA. The City's designated representative will advise the employee of the terms and conditions for making such payments. Failure to pay premiums in a timely manner will result in suspension of group coverage until the employee makes the payments or returns to work. The City may recover premiums it paid to maintain coverage for an employee who fails to return to work from City LOA, unless the employee is unable to return due to a serious health condition or another reason beyond the employee's control. Medical certification is required under such circumstances.

Other Benefits: The employee's use of City LOA will not result in the loss of any employment benefits that accrued prior to the start of the employee's leave, and seniority will not be affected while on City LOA. However, benefit accruals such as vacation and sick leave may be suspended during any unpaid leave.

<u>Holidays</u>: When an employee takes a full work week of City LOA and a holiday occurs within that week, the full week (7 days) is counted against the 90 allowed calendar days.

<u>TMRS</u>: Contributions to TMRS will cease when an employee on unpaid leave ceases to receive a paycheck from the City and will resume after the employee returns to a paid status.

Job Restoration After City LOA

Upon return from City LOA, an employee will normally be restored to their original job or to an equivalent job with equivalent pay, benefits, and other terms and conditions. An employee, however, has no greater right to reinstatement than if they had been continuously employed during the period of City LOA. Further, the City may delay restoration to original jobs for employees who fail to timely provide a fitness-for-duty certification to return to work.

Other Employment During City LOA

Employees may not engage in outside employment while on an active City LOA status, unless expressly authorized in writing in advance by the Department Director, Human Resources Director, and the City Manager.

Fraud

An employee who fraudulently obtains City leave is not protected by the City leave of absence job restoration or maintenance of benefits provisions. Further, an employee who commits fraud will be subject to disciplinary action up to and including termination from City employment.

414 ADMINISTRATIVE LEAVE

The City may grant administrative leave with or without pay to an employee, at the discretion of the City Manager (or designee), when no other paid leave category is available or applicable.

Department Directors in consultation with Human Resources may designate administrative leave with pay only pending a disciplinary decision or drug/alcohol screening results, or during an internal investigation.

Written notice of administrative leave shall be provided to the employee and a copy forwarded to the Human Resources Department for record keeping purposes.

415 FAMILY MEDICAL LEAVE ACT

The Family and Medical Leave Act of 1993 (FMLA) is intended to provide job and benefit protection for eligible employees who must take certain types of leave. To qualify for Family Medical Leave (FMLA), an employee must have worked for the City for at least 12 months and worked at least 1,250 hours during the 12-month period immediately prior to the start of the leave.

An eligible employee may take up to 12 weeks of leave under this policy during any 12-month period. For purposes of this policy, the City will measure the 12-month period as a rolling 12-month period measured backward from the date an employee uses any qualified leave.

Basic Leave Entitlement

Eligible employees may take leave for one or more of the following reasons:

- For incapacity due to pregnancy, prenatal medical care, or childbirth.
- To care for the employee's child after birth or placement for adoption or foster care.
- To care for the employee's spouse, son or daughter, or parent, who has a serious health condition.
- For a serious health condition that makes the employee unable to perform the essential functions of their job.

Military Family Leave Entitlement

The National Defense Authorization Act of 2008 amended the FMLA to provide two military leave entitlements:

Qualifying Exigency Leave – eligible employees with a spouse, son, daughter, or parent on active duty or called to active-duty status in the National Guard or Reserves in support of a contingency operation may use their 12-week leave entitlement to address certain qualifying exigencies.

Qualifying exigencies may include attending certain military events, arranging for alternative childcare, addressing certain financial and legal arrangements, attending certain counseling sessions, and attending post-deployment reintegration briefings.

Military Caregiver Leave – eligible employees who are the spouse, parent, child, or next of kin of a covered service member who incurred a serious injury or illness on active duty may take up to 26 weeks of leave to care for the covered service member during a single 12-month period.

A covered service member is a current member of the Armed Forces, including a member of the National Guard or Reserves.

Under certain circumstances leave may be taken intermittently rather than consecutively or arrangements may be made for the employee to work a part time schedule in accordance with this manual.

If a husband and wife both work for the City, they will be limited to a combined total of 12 weeks in the rolling 12-month period if the leave is taken for the birth of a child or to care for the newborn, placement, or care of an adopted or foster child, or to care for a parent who has a serious health condition. If the leave is taken to care for a covered service member with a serious injury or illness, the husband and wife will be limited to a combined total of 26 weeks in the rolling 12-month period.

Entitlement to leave for birth or placement for adoption or foster care expires at the end of the 12-month period from the date of birth or placement. Additionally, leave must be concluded within the twelve-month period.

Employee's Notice Requirements

In order for the City to accommodate an employee's workload during their absence, an employee seeking to take FMLA should provide both their Department Director and Human Resources with at least 30 days' advance notice when the leave is foreseeable.

In the event of medical leave for planned medical treatment for the employee or for the employee's spouse, child or parent, the employee should make a reasonable effort to schedule the treatment so as not to disrupt unduly the City's operations. If the leave is not foreseeable, an employee is expected to provide both their Department Director and Human Resources with as much advance notice as possible and should follow the City's and their department's usual and customary callin procedures for reporting unscheduled absences.

All supervisors must immediately notify both their Department Director and Human Resources if they have reason to believe an employee's absence is due to an FMLA covered reason.

Process

The FMLA regulations provide for a two-step process whereby an initial notice is provided by the employer regarding the FMLA, and the employee's rights and responsibilities thereunder, whether the employee is eligible and, if appropriate, directing the employee to provide the applicable medical certification. Thereafter, once any required certifications have been received and reviewed (but within 5 business days of receiving the information), a designation notice is provided by the employer which will notify the employee whether the leave has been approved or denied, or whether more information is needed to decide. If sufficient information is available at the time of the first notice to make the determination on whether the leave is approved, the employer may send the designation notice concurrently with the initial notice.

Medical Certification

Any employee requesting FMLA for a serious health condition of the employee or of an eligible family member must submit a Certification of Health Care Provider form. If an employee fails to provide any required certification within 15 days, the City may deny leave until the certification is

provided. The certification form must be completed by the patient's health care provider(s) and must contain at least the following:

- 1. Date condition began.
- 2. Probable duration of condition.
- 3. Appropriate medical facts about the condition.
- 4. Statement that the employee is needed to care for the ill family member or, in the case of their own illness, is unable to perform their job.
- 5. In the case of intermittent leave, dates and duration of the treatments necessitating the intermittent leave.

An employee must also provide periodic reports during their FMLA as to their status and intent to return to work and may be required to submit a "fitness-for-duty" certification before the employee can return to work.

The City may, at its expense, require a second opinion from a health care provider of its choice if the City has reason to question the Certification of Health Care Provider submitted by the employee. If the opinions of the two health care providers conflict, the City may require, at its own expense, a third medical opinion from a health care provider mutually agreed upon by the employee and the City. The third opinion shall be considered final and binding on both the employee and the City.

Designation

It is the responsibility of the City, not the employee, to designate leave. When an employee requests FMLA or the City acquires knowledge that leave may be for a FMLA purpose, the City will notify the employee of their eligibility to take leave and inform the employee of their rights and responsibilities under FMLA. When the City has enough information to determine that leave is being taken for a FMLA-qualifying reason, the City will notify the employee within five (5) business days that the leave is designated and will be counted as FMLA.

Accrued Leave for FMLA

In accordance with federal law, FMLA leave is unpaid; however, an employee who is placed on FMLA will be required to use accrued paid leave for what would otherwise be unpaid FMLA where appropriate. Accrued paid leave will be used in the following order: sick leave, vacation leave, and then compensatory time. The use of these types of paid leave will run concurrently with FMLA and must be exhausted before an employee can take unpaid leave.

Workers' Compensation leave, to the extent that it qualifies, will automatically be treated, and designated as FMLA and will run concurrently with FMLA.

It is the responsibility of the employee's supervisor/manager to designate absences as FMLA when reporting the employee's hours in the payroll system.

Continuation of Insurance Benefits

While the employee is on FMLA, the City will continue to provide its share of contributions toward the cost of insurance. The employee must continue to pay their share of premiums. If the employee is receiving pay by utilizing accrued sick, vacation, or compensatory time while they are on leave, the employee's share of premium will continue to be deducted from their paycheck.

If the leave is unpaid, the employee must make arrangements with the payroll department to continue paying their share of the premium as well as any voluntary deductions.

If an employee chooses not to pay their share of premiums or payment is more than thirty (30) days late, the employee's coverage may be cancelled for the duration of the leave. The City will provide fifteen (15) days' notification prior to the employee's loss of coverage.

When an employee whose coverage was cancelled due to non-payment of premiums returns from FMLA, their benefits will be restored at the same level of coverage that they would have had if leave had not been taken and the premiums had been paid.

Failure to Return to Work

Employees failing to return to work after FMLA may be required to reimburse the City for insurance premiums paid by the City while the employee was on FMLA.

Benefit Accrual

Any employee on unpaid FMLA will not accrue vacation or sick leave.

Intermittent Leave/Reduced Work Schedule

Under specific circumstances, FMLA may be taken intermittently or on a reduced leave schedule. When leave is needed for planned medical treatment, the employee must make a reasonable effort to schedule treatment so as not to unduly disrupt the City's operation. Leave due to qualifying exigencies may also be taken on an intermittent basis.

- 1. Birth/Child Placement If leave is taken after the birth or placement of a child for adoption or foster care, the employee may take leave intermittently or on a reduced schedule only if the City Manager or their designee agrees to such condition. Such approval is not required when the mother or newborn child has a serious health condition.
- 2. Medical Treatment/Recovery Leave may be taken intermittently or on a reduced work schedule when medically necessary for treatment of a serious health condition, recovery from a serious health condition or recovery from treatment. Additionally, this type of leave may be taken to provide physical or psychological care for an immediate family member with a serious health condition.

When an employee is placed on a reduced work schedule or intermittent leave, the employee may be temporarily assigned to another position of equal pay and benefits; however, it may not include duties restricted by a physician. When the need for intermittent leave or reduced work schedule no longer exists, the employee will be placed in the same or equivalent job as when the leave commenced.

Return to Work

Employees taking leave under FMLA will be allowed to return to the same position or a position equivalent in pay, benefits, and working conditions. Returning employees have no greater right than if they had been continuously employed during the FMLA period.

Any employee taking FMLA due to their own serious health condition may be required to provide a fitness-for-duty certification before returning to work. Failure to submit such certification may result in disciplinary action up to and including termination.

Employees returning to full duty from intermittent leave will not be required to submit fitness-forduty certification, expect for cases where reasonable job safety concerns exist. Employees considered to be "key employees" or those amongst the highest paid ten (10) percent in the City will not be denied the right to take FMLA but may not be restored if restoration would cause substantial and grievous economic injury to the City.

Extended Medical Leave

Nothing in this policy prevents the City from granting extended medical leave for employees beyond the initial twelve (12) weeks of FMLA; however, the same protections and benefits granted under FMLA will not be continued during this extended leave. In addition, employees on unpaid extended medical leave will not accrue vacation or sick leave.

Requests for extended medical leave should be submitted in writing to the City Manager through the Human Resources Department. Extended medical leave may be granted or denied in accordance with the impact the request will have on the organization.

Fraud

Any employee fraudulently obtaining or continuing FMLA may be subject to disciplinary action, up to and including termination.

SECTION 5: BENEFITS

All employee benefits are provided at the discretion of City Council and in accordance with the approved annual budget. Benefits are not a right, but a privilege and may be changed or suspended at any time.

501 HEALTH INSURANCE

Each regular, full-time employee of the City shall be eligible to enroll in the City's group health plan. Reference the current City of Fulshear Benefits Guide for a complete listing of benefits offered. Coverage begins on the date of employment. Employees will be allowed to make changes to the group health plan only during the annual open enrollment period or if a qualifying event allows such change outside of the annual open enrollment period.

The City may evaluate the group health plan from time to time and may require an employee to pay all or part of the group health plan premium rate if the employee chooses to enroll in the group health plan. The City reserves the right to change or cease the group health plan in subsequent plan years.

502 LIFE INSURANCE

The City provides group term life, accidental death and dismemberment, and long-term disability insurance coverage for all regular full-time employees. Optional supplemental coverage for employees and their dependents is available by payroll deductions at reduced group rates. Detailed information concerning these benefits is contained in the City of Fulshear Benefits Guide.

503 CAFETERIA PLAN (IRS SECTION 125)

Each employee of the City can design an additional benefit program, meaning they can choose optional benefits that best accommodate their personal situation. Included in the cafeteria plan are major medical insurance plans and supplemental insurance policies, including accident, cancer, and life insurance and flexible spending account benefits. Such programs are available through payroll deductions with pre-tax dollars.

504 EMPLOYEE ASSISTANCE PROGRAM

The City provides an Employee Assistance Program (EAP) at no charge to all employees, regardless of status. The program offers aid to employees in resolving problems that may affect job performance, attendance, and employee morale. Some of the broad categories covered by the program are related to personal, family, marriage, legal, financial, and drug/alcohol related problems. Employees needing more information on the EAP should contact the Human Resources Department.

505 RETIREMENT

The City is a member of the Texas Municipal Retirement System. The purpose of this system is to provide a plan for the retirement and disability of employees of Texas municipalities. Participation in this system is compulsory for all full-time employees in accordance with the retirement system's policies. Participation in the system begins upon employment with the City. The employee will contribute seven percent (7%) of his or her salary through payroll deductions into the retirement plan, with the City matching this amount on a two (2) to one (1) basis. To learn

more about TMRS employees should visit www.tmrs.org or contact the Human Resources Department.

Employees may elect to enroll in a voluntary 457(b) deferred compensation plan. This election is funded by the employee, via payroll deduction, under limits prescribed by the IRS.

506 WORKERS' COMPENSATION

All City employees are covered by the City's Workers' Compensation Insurance Plan for injuries sustained while on duty for the City. The cost of this insurance is paid by the City. Under this plan, an employee who suffers a job-related injury or job-related illness may be eligible for medical and compensation benefits in accordance with the applicable determinations and regulations as set out in the City's insurance policy and state law. See the terms of the current policy for details.

An employee injured in the line of duty will be eligible for workers' compensation according to established State law. Employees who sustain work-related injuries or illnesses shall immediately inform their supervisor and the Human Resources Department. A First Report of Injury form must be completed as soon as practicable by the injured employee and/or supervisor (no later than 8 days). This includes injuries that may be considered minor at the time of incident.

After a formal diagnosis of an injury or illness has been completed by a licensed physician the employee shall provide all appropriate documentation to the Human Resources Department. If an employee is determined to be eligible for Workers' Compensation, the employee becomes eligible for temporary income benefits on the eighth day of disability. By law, workers' compensation benefits must be paid directly to the employee. These income benefits are calculated at a rate of at least 70% of the employee's weekly income prior to the injury. The worker must be disabled by the injury for at least seven (7) days to be eligible for income benefits.

Notification

If an employee is injured on the job or feels that they have an illness caused by work, they should STOP WORKING and report the condition to their supervisor immediately. ALL EMPLOYEE CONTACT WITH COMMUNICABLE DISEASES AND INJURIES OR ILLNESSES TO EMPLOYEES, REGARDLESS OF HOW MINOR, ARE TO BE REPORTED IMMEDIATELY TO THE EMPLOYEE'S SUPERVISOR. Failure to do so promptly may delay receipt of Workers' Compensation benefits. The Supervisor or Department Head will, after sending the employee for medical attention, if such is required, immediately report the accident or injury to the Workers' Compensation Representative. The Workers' Compensation Representative for all City offices is Human Resources. The injury must be reported to the representative immediately, even if no doctor visit is necessary and/or no work time was lost. The applicable office or department must gather all facts necessary to complete the First Report of Injury form provided by the City and provide the forms to the Workers' Compensation Representative no later than the eighth day of the incident, with exception for extreme circumstances such as a death or extreme destruction where additional time in reporting may be justifiable. These forms will assist the Workers' Compensation Representative in completing the forms required by the Texas Workers' Compensation Commission and the City's carrier/administrator for Workers' Compensation.

Salary Continuation Payments

Salary continuation payments are made to eligible employees authorized to be off duty as the result of an on-the-job injury. Salary continuation payments are meant to make up the difference between what an injured employee receives from Workers' Compensation and their regular rate

of pay. Under no circumstances will an injured employee receive more pay during an absence than if they had worked their regular hours at their current rate of pay. Workers' Compensation leave, to the extent that it qualifies, will automatically be treated, and designated as FMLA and will run concurrently with FMLA.

Eligibility

Only regular full time, part time, temporary, and/or seasonal employees who have worked for the City for a period one year or more are eligible for salary continuation. Employees are ineligible to receive salary continuation pay beyond the date of retirement, resignation, death, lay-off, or termination.

Duration

Employees may receive a 100% salary continuation for a maximum of ninety (90) days from the first day the employee was unable to work.

Start of Payment

Salary continuation payments will begin only after the City has received proper documentation from a licensed physician that an employee is unable to return to work because of an on-the-job-injury. Under no circumstances will any continuation be made prior to receiving proper documentation.

Procedure for Receiving Salary Continuation.

- 1. The injury, accident, or incident must be reported to the employee's supervisor immediately.
- 2. Employees involved in an on-the-job-injury that results in an absence from work for one or more days will be placed on Workers' Compensation leave.
- 3. When an employee misses less than eight (8) days of work as the result of a compensable injury, they will receive their regular pay from the City.
- 4. When an employee misses eight (8) days or more from work as the result of a compensable injury the employee will receive temporary income benefits (TIB) from Workers' Compensation.
- 5. On the 15th day of absence as a result of a compensable injury Workers' Compensation will pay the injured employee for the first seven (7) days of absence.
- 6. If an employee is receiving salary continuation from the City, they must turn over the TIB check from Worker's Compensation to the City.

Procedure for Retaining Salary Continuation

Injured employees must notify the Human Resources Department and their supervisor of all treatment rendered and requirements imposed by the employee's attending physician. Employees must submit medical statements, signed by their physician that account for and justify all missed work to the Human Resources Department. Injured employees must contact the Human Resources Department and their supervisor on a weekly basis.

Suspension of Payments

Salary continuation payments may be suspended or initially denied if an employee fails to comply with City policy and directions. Specific grounds for suspension or denial are:

- If the employee is awaiting a final chargeability decision.
- If the employee fails to report an injury in compliance with City policy.

- If the employee suffers an injury as a result of their own gross negligence. This may
 include but is not limited to an injury suffered while engaging in horseplay, while
 intoxicated, while participating in sports or physical activities not related to job activities,
 while attending to personal matters, or while violating any law, general order, rule, or
 regulation of the City, State, or Federal Government.
- If the employee submits a claim that is denied by the City's Workers' Compensation carrier.
- If the employee engages in any full time, part time or volunteer work while receiving salary continuation.
- If the employee fails to act in a manner consistent with being off work recuperating.
- If the employee fails to comply with the directions of their treating physician.
- If the employee refuses to submit to an independent medical examination in accordance with the Texas Workers' Compensation Statutes.
- If the employee refuses to accept any modified duty assignment that is deemed within the employee's capability in the opinion of the employee's treating physician, and that is consistent with the employee's training and/or abilities.
- If the employee refuses to return to work after being released by their treating physician.
- If the employee refuses to cooperate with the City in ascertaining facts and information surrounding the cause, nature, and day-to-day status of the employee's injury.
- If the employee refuses to keep the Human Resources Department informed each week as to the status of the injury while receiving salary continuation.
- If the employee refuses a post-accident drug or alcohol test (refusal may result in disciplinary action up to and including termination).
- If the Workers' Compensation TIBs are stopped.

Any time lost from work will be charged against the employee's sick leave, vacation leave, compensatory time or leave without pay under the following circumstances:

- If the injury is deemed not compensable by workers' compensation.
- If the City determines an employee does not qualify for salary continuation benefits.
- The employee is unable to work in a modified duty capacity.
- Expiration of the ninety (90) day salary continuation benefit and the employee is unable to work.

Payment Suspension Appeal

Denial or suspension of payments as a result of employee violation of City policy or direction is not appealable or subject to formal complaint.

507 TUITION AND FEES REIMBURSEMENT

All regular full-time employees have the opportunity for furthering their education beyond certification and/or licensing courses. Regular full-time employees who have completed a minimum of six (6) months employment are eligible for tuition and mandatory fees reimbursement subject to budgetary constraints. Due to the benefits derived to the citizens and employees, the City shall participate in the costs of a degree program (through master level), if such degree is related to the employee's City job duties, based on the grade obtained by the employee in the degree program, in accordance with the following schedule:

GRADE OBTAINED	PERCENT OF CITY COST	
Α	100%	
В	90%	
С	50% (0% FOR MASTER LEVEL)	
D/F	0%	

Pass/fail courses will be reimbursed at 50%. Reimbursement is limited to \$1,500 per fiscal year and \$12,000 maximum during the employee's career at the City.

The degree plan undertaken by the employee must receive prior written approval by the employee's Department or Division Head to ensure that the course of study shall benefit the City. Written approval must then be submitted to the Human Resources Department. Tuition and fees reimbursement excludes the cost of books and is only applicable to state supported and state accredited institutions. Employees attending private, accredited institutions shall be reimbursed up to the average cost of a state supported and accredited institution in the Houston area, as determined annually by the Human Resources Department.

Participants must fulfill a two (2) year service obligation from the date of the most recent reimbursement. An employee is required to reimburse the City in a lump sum if they leave employment within two (2) years of the date of any reimbursements. The City may deduct these expenses from an employee's final paycheck. Acceptance of reimbursement from the City constitutes an agreement to such a deduction.

The City will not reimburse tuition paid from other sources such as veteran's benefits, public safety programs/discounts, social security benefits, or any other type of grant or scholarship. The time expended by the employee involved in a course approved under this plan shall not be considered as "on-duty" time. Expenses related to travel, meals or lodging are the cost of the employee and are not considered for reimbursement under this plan.

Upon completion of the approved course, the employee shall submit a request for reimbursement, payment receipts, and a copy of official grade(s) within 30 calendar days of the last session dates. Requests submitted more than 30 calendar days of the last session will not be eligible to receive tuition reimbursement.

508 UNIFORMS

- Peace Officers- Uniforms and equipment for all uniformed peace officers shall be prescribed by the City Manager and Police Chief. The City shall purchase and furnish the original issue of uniforms and certain equipment for each law enforcement officer upon employment and shall provide replacements as deemed necessary.
- 2. Other City Employees- If the Department Director or City Manager requires an employee to wear a uniform, the City shall provide a reasonable number of uniforms to the employee.

Employees are responsible for taking care of the uniforms. Employees shall report damaged uniforms to their Department Director for replacement. Excessive replacement costs may be borne by the employee at the Department Director or City Manager's discretion.

509 CONSOLIDATED OMNIBUS BUDGET RECONCILIATION ACT (COBRA)

On April 7, 1985 the COBRA law was enacted requiring the City to offer employees and their families the opportunity for temporary extension of medical benefits coverage (called "continuation coverage") at group rates in certain instances where coverage under the plan would otherwise end; i.e. employee's resignation, termination, or reduction in hours of employment; death of a spouse, termination of spouse's employment, or reduction in spouse's hours of employment; divorce or legal separation; spouse becomes eligible for Medicare; or any other qualifying reason as defined by COBRA.

510 BREASTFEEDING SUPPORT

The City shall support the practice of expressing breast milk and shall make reasonable accommodations for the needs of employees who express breast milk by providing reasonable break times and shall provide a private place, other than a bathroom, that is shielded from view and free from intrusion from other employees and the public, to express breast milk. An employee who needs to express breast milk during working hours should inform their Department Director and Human Resources to determine a reasonable accommodation. Breaks of more than fifteen (15) minutes in length shall be unpaid, however, the employee may use paid leave time for extended breaks. Under Texas Law a public employer may not suspend or terminate employment of, or otherwise discriminate against, an employee because she has asserted her right to express breast milk in the workplace.

511 TELECOMMUTING

Subject to operational requirements and individual department director approval, regular full-time employees may be permitted to telework when it is a viable work arrangement. Part time employees are not eligible to telework. Telecommuting is intended to create flexible conditions that will help employees accomplish their work effectively without disruption to City services. Department Directors will have discretion, with approval of the City Manager to allow or prohibit teleworking in their departments or for individuals in their departments. All departments must remain open during regular City operating hours (including lunch). Telecommuting may be appropriate for some positions but not for others.

A telecommuting arrangement is not an entitlement and in no way changes the terms and conditions of employment with the City of Fulshear. Telecommuting is not a formal, universal employee benefit or a condition of employment, but rather an alternate method of meeting the needs of both the City and the employee. The City of Fulshear considers telecommuting to be a viable work arrangement in certain cases where job characteristics are best suited to such an arrangement.

The duties, responsibilities, and conditions of employment remain the same as if the employee were working at the normal work site. The employee will continue to comply with City of Fulshear policies and procedures while working at the alternate work site.

The Employee understands that telecommuting is a mutually agreed upon work alternative between the City and the Employee and the Employee will be required to obtain a Telecommuting Work Arrangement Authorization. The City, with or without cause, can revoke or modify the Employee's participation as a telecommuter at any time.

Telecommuting by one employee should not negatively affect the workload or productivity of others either by shifting burdens or creating delays and additional steps in the workflow. Telecommuting will not affect an employee's compensation, benefits, work status or work responsibilities. A telecommuting arrangement shall not result in any additional cost to the City of Fulshear.

SECTION 6: STANDARDS OF CONDUCT & EMPLOYEE DISCIPLINE

601 ETHICAL STANDARDS

All employees are expected to maintain a high level of personal and professional conduct. As a public service organization, City employees are held to a high standard of ethical conduct. Employees should conduct themselves in a manner that ensures those high standards are met, avoiding even the appearance of impropriety.

Actions in violation of conduct standards are subject to progressive disciplinary action up to and including termination. Any act deemed egregious by the City may be cause for immediate termination. Consistent with public trust, City of Fulshear employees shall not:

- Use their official position to secure special privileges or exemptions, whether direct or indirect, for themselves or others.
- Disclose any confidential information gained by reason of the position of the employee concerning the property, operations, policies, or affairs of the City, or use such confidential information to advance any personal interest, financial or otherwise, of such employee or others.
- Misappropriate City funds, property or assets; including theft and unauthorized use.
- Falsify documents, City records, or be untruthful in any official City matters.
- Provide false information and/or make false accusations. Employees who intentionally or knowingly make false accusations and/or provide false information concerning other individuals will be subject to disciplinary action up to and including termination.
- Participate in any improper secret agreement between two or more entities, to defraud or deprive others of their property or rightful share, or to otherwise indulge in a forbidden, illegal, or illegitimate activity, or engage in any other form of "Collusion".
- Behave in a manner, which causes discredit to the employee and/or places the City in disrepute. Commission and/or convictions, including deferred adjudication or deferred prosecution, of any crime other than minor traffic violations will be reviewed as a possible violation of this policy based on the nature of the offense and the relativity to the employee's job responsibilities.
- If an employee is involved in any of the acts listed above, on or off the job, they must report it to their supervisor and/or the Human Resources department immediately. In addition, employees required to operate a City vehicle as part of their job should report all moving violations. See Vehicle Use Policy.

By no means is this list all-inclusive. Any conduct of an employee that disrupts the work environment or places personal interest of the employee above those of City or of the public may be treated as a violation of the public trust and is subject to corrective action.

602 FRAUD

The City is committed to protecting its financial assets, property, and information from unauthorized access, alteration, destruction, misuse, or theft.

If an employee suspects fraudulent activity, the employee shall report the activity to their Department Director or the City Manager immediately but no later than twenty-four hours after becoming aware of such activity. The Department Director or City Manager shall investigate the

activity and take any disciplinary measures, if any, as deemed appropriate including reporting such finding to the appropriate law enforcement agency.

603 WORK STANDARDS

It is the duty of each employee to maintain high standards of productivity, cooperation, efficiency, and economy in their work for the City. Supervisors shall organize and direct the work of their departments to achieve these objectives. Employees are obligated to follow directions, that are in line with these personnel policies, given by their supervisors to achieve departmental goals and objectives.

If work habits, behavior, production or personal conduct of an employee falls below appropriate standards, supervisors should point out the deficiencies at the time they are observed. Counseling and warning the employee in sufficient time for improvement shall ordinarily precede formal action as provided elsewhere in these policies.

604 POLITICAL ACTIVITY

An employee may not endorse or support a political candidate for public office or measure to be voted while on-duty, in City uniform, in a City vehicle, or on any City property (except at a City polling place, off-duty and not in City uniform).

No employee may use any City equipment, facilities, or property to endorse or support a political candidate for public office or a measure to be voted on.

An employee may not wear City council campaign literature while on-duty, in City uniform, in a City vehicle, or on any City property (except at a City polling place, off-duty and not in City uniform).

An employee may not circulate petitions for City council candidates, while on-duty, in City Uniform in a City vehicle, or on any City property, although the employee may sign such petitions.

An employee shall further comply with all Charter provisions regarding political activity. In the event of a conflict between this Handbook and the City's Charter, the City's Charter controls.

605 PROFESSIONAL CONDUCT

The City strives to maintain and reinforce a professional and productive work environment free from discriminatory insult, intimidation, sexism, and other forms of harassment based on religion, color, national origin, age, sex, disability, or sexual orientation.

Harassment, including sexual harassment, constitutes a hostile work environment which is contrary to basic standards of conduct between individuals and is prohibited by Equal Employment Opportunity Commission and state regulations.

Sexual Harassment and Discrimination

It is the right of all employees to perform their jobs in an environment free from harassment, including innuendo, physical contact, verbal suggestiveness, or derogatory ethnic/racial/sexual remarks. The City will not tolerate conduct or material that is considered offensive to a reasonable person.

Sexual Harassment means an unwelcome sexual advance, a request for a sexual favor, or any other verbal or physical conduct of a sexual nature if:

- **1.** Submission to the advance, request, or conduct is a made a term or condition of an individual's employment, either explicitly or implicitly.
- 2. Submission to or rejection of the advance, request, or conduct by an individual is used as the basis for a decision affecting the individual's employment.
- **3.** The advance, request, or conduct has the purpose or effect of unreasonably interfering with an individual's work performance.
- **4.** The advance, request, or conduct has the purpose or effect of creating an intimidating, hostile, or offensive working environment.

It is the City's policy to prohibit sexual harassment and discrimination in the workplace and this policy covers vendors, customers, others who enter our workplace as well as all employees.

Harassment and Anti-Violence Workplace

The City prohibits employees' conduct that is harassing, intimidating, humiliating, obscene, threatening, or violent. An employee who suspects he or she has been subjected to such conduct or reasonably believes such conduct will occur should use the City's complaint process, unless such conduct requires immediate attention, in which case the employee should immediately consult with the Department Director, Human Resources, or City Manager. The employee should immediately contact the appropriate law enforcement agency if a suspected criminal offense is involved.

Online Harassment

The City prohibits employees' sending harassing, intimidating, humiliating, obscene, threatening, or violent messages, regardless of the medium used whether such occurs at work or outside of work via any electronic communication such as over the internet, intranet, web, app, text, email, or any platform or system. An employee who suspects he or she has been subjected to such harassment should save a copy of the material, if possible, and use the City's complaint process, unless such conduct requires immediate attention, in which case the employee should immediately consult with the Department Director, Human Resources, or City Manager. The employee should immediately contact the appropriate law enforcement agency if a suspected criminal offense is involved.

Complaint Procedures

The City is committed to a workplace free of discrimination and harassment. Any employee that is subject to, is a witness to, or becomes aware of any conduct that might be considered discrimination or harassment of any employee must immediately report the incident to their immediate supervisor and/or Human Resources. If a supervisor is notified of a complaint, he or she should immediately notify Human Resources. If the supervisor is the person engaging in the alleged conduct that is subject to complaint, the employee should report the conduct to any other supervisor and/or Human Resources. The following steps should be followed to complain:

Human Resources and/or the supervisor will investigate when appropriate. When appropriate, local law enforcement officials will be involved to ensure the safety of employees.

If it is determined that discrimination or harassment did occur, the City will take prompt corrective action to end the harassment or discrimination, return any lost benefits or opportunities to the employee, restore a proper workplace environment, and discipline the harasser. The discipline or

corrective action taken, which may include discipline up to and including termination, will reflect the seriousness of the incident.

Complaints made in good faith will in no way be held against an employee. However, the misuse of the complaint process may result in the appropriate disciplinary action, up to and including termination.

The City will not tolerate retaliation of any kind and in any manner. This protection extends not only to individuals who complain about unlawful harassment and/or activities, but also to those who serve as witnesses or participates in investigations under this policy.

Confidentiality will be maintained as much as possible regarding complaints of unlawful harassment. However, absolute confidentiality cannot be promised as complaints may be disclosed during the investigation, but only to those who need information to investigate and/or take corrective action.

606 ATTENDANCE/TARDINESS

Employees are required to be at their places of work, and performing their job functions, in accordance with work schedules established by their department, unless officially excused by the supervisors. An employee, who fails to report, is habitually tardy, leaves the workplace without proper authorization, abuses sick leave, or misuses leave may be subject to disciplinary action, up to and including termination.

Failure to Report

An employee who does not come to work and fails to notify the City of the reasons for the absence for three (3) consecutive scheduled working days or more may be presumed to have voluntarily resigned employment.

607 SOLICITATION

Solicitations, including personal e-mail addresses, are not permitted by employees for personal profit during working time or at any time in working areas. An employee may not engage in solicitation of other employees while they are on duty.

- Solicitation of funds of any kind or for any purpose is prohibited of City employees on the job without the express approval of the City Manager.
- Solicitation and distribution of literature will be limited to City endorsed functions or activities. Literature for City sponsored activities should be posted in designated areas.
- Distribution of literature is not permitted for personal profit during working time or at any time in working areas. Benefits for registered non-profits may be given limited opportunities for solicitation by the City Manager.

608 GIFTS

City employees may accept gifts in compliance with Federal and State laws and this Handbook. The purpose of laws and policies governing gifts to public employees is to regulate attempts to influence the employees to use their authority or discretion to the advantage of the person making the gift.

It is a crime for a public employee to agree to decide in return for a payment or receipt of some other benefit. Employees may not accept gifts, favors, services, or promises of future employment that could relate to, or influence the performance of the employee's official duties. Employees may not use their position to gain special privileges or benefits and are to avoid participating financially in any business enterprise, which might influence their official decision or judgements. Employees may not hold any position with any business enterprise or governmental unit, which would conflict with the proper performance of the employee's duties or responsibilities. Benefit means anything reasonably regarded as pecuniary gain or pecuniary advantage, including benefit to any other person in whose welfare the beneficiary has a direct and substantial interest, but is not applicable to items described under Section 36.10 of the Texas Penal Code.

The City Manager may accept gifts to the City, on behalf of the City, for general employee consumption, or donate the gifts to appropriate organizations, and issue acknowledgements on behalf of the City.

609 PERSONNEL APPEARANCE & DRESS

The appearance and dress of employees impacts the perception that the public and residents have of the City. Employees are expected to maintain minimum standards of a business casual dress, grooming, and hygiene appropriate for their positions and job duties and as necessary to protect the safety of the public, themselves, and other employees. The City may make exceptions under this section to reasonably accommodate the religious practices of an employee or under the ADA.

610 PURCHASING CARDS

The City's Purchasing Card Program is designed to help City staff make small-dollar retail and online purchases efficiently. The success of the program and its continuing use depends on each cardholder's cooperation. Employees' use of purchasing cards shall comply with this handbook and standard operating procedures.

611 DISCIPLINARY ACTION

The City may take disciplinary action against employees who violate this Handbook, City rules, City Ordinances, or federal, state, or local laws. The City may use progressive discipline, at its discretion, or may decide not to use progressive discipline. Progressive discipline may resolve employee problems at an early stage, which benefits the employee and the City. Use of progressive discipline, however, does not alter the At-Will nature of employment with the City.

Disciplinary action may call for the City to use all or some of the four (4) following actions depending on the severity of the problem and the number of occurrences:

<u>Verbal Reprimand</u>: The employee's supervisor may provide a verbal reprimand to an employee. The Supervisor should inform the employee of the problem and provide improvement standards.

<u>Written Reprimand</u>: The employee's supervisor may provide a written reprimand to an employee. The employee shall sign a receipt of the written reprimand and a copy of the written reprimand shall be provided to the employee and placed in the employee's personnel file. If the employee refuses to sign the reprimand, then notation shall be placed next to the employee's signature

line of such refusal. The supervisor should inform the employee of the problem and provide improvement standards.

<u>Suspension From Work</u>: The Department Director, with the approval of the City Manager, or the City Manager may suspend an employee for a period of not more than three (3) days if the employee has received three Written Reprimands within a twelve-month period. Suspensions shall be without pay unless otherwise directed by the City Manager.

A Department Director, with approval of the City Manager, or the City Manager may immediately suspend an employee if the Department Director or City Manager believes that a suspension is in the best interest of the City regardless of whether a verbal or written reprimand has been previously provided to the employee.

If an employee is under criminal investigation or has been arrested, indicted, charged, or cited with a criminal offense or official misconduct, the Department Director, with the approval of the City Manager, or City Manager may suspend the employee with or without pay for the duration of the criminal investigation or proceedings when such suspension would be in the best interest of the City. If the criminal investigation or proceedings result in a dismissal of criminal charges or a verdict of not guilty, the employee will be eligible for reinstatement under such terms and conditions as specified by the City Manager.

<u>Termination</u>: The Department Director, with the approval of the City Manager, or the City Manager may terminate an employee for performance issues, or any disciplinary example listed below or if such termination is necessary to protect citizens, employees, officials, or City property.

If the City Manager is not available and the Department Director believes an employee should be suspended or terminated, the Department Director shall contact the Assistant City Manager for approval before suspending or terminating an employee. If neither the City Manager or Assistant City Manager are available, the Department Director may suspend an employee if such action is necessary to protect citizens, employees, officials, or City property.

<u>Disciplinary Action Examples</u>: The examples below are the type of conduct that may result in disciplinary action by the City. This list is not an all-inclusive list.

Unsatisfactory Attendance

- Unauthorized absences or leave.
- Unapproved absences or leave.
- Abuse of leave.
- Tardiness.
- Leaving work without permission.
- Abuse of lunch breaks or rest breaks.
- Being absent for three (3) or more days without notification or permission (also referred to as a voluntary resignation or job abandonment).

<u>Unsatisfactory Performance</u>

- Inability or unwillingness to satisfactorily perform assigned work.
- Failure to perform duties at an acceptable level.

Indifference Toward Work and Damage to Property

- Inefficiency, negligence, loafing, carelessness, use of City time for performing personal business, sleeping or otherwise being inattentive during work hours, interfering with the work of others, mistreatment of the public or other employees.
- Damaging City equipment, facilities, buildings, vehicles, land, or property.
- Failure to report damage to City equipment, facilities, buildings, vehicles, land, or property, whether minor or visible. For example, if a vehicle strikes or is struct by a person, object, or roadway infrastructure, but no visible damage is observed, the employee shall report such incident(s) to the City immediately or as soon as practicable.
- Failure to meet or maintain specified conditions of employment, such as failure to obtain or maintain a license or certificate.
- Misuse or failure to follow delegated authority in performance of duties.

Dereliction of Duty

- Failure to comply with a City policy, rule, regulation, or ordinance.
- Failure to report a violation of a City policy, rule, regulation, or ordinance.
- Failure to report property found by, confiscated by, or relinquished to an employee immediately or as soon as practicable.

Insubordination

- Failure or refusal to perform assigned work or to comply with instructions or orders from a supervisor, Department Director, or City Manager.
- Use of abusive or profane language or displaying hostility in response to supervision.
- Failure to correct actions as set forth by a Department Director or City Manager.

If the employee has a good-faith, reasonable belief that an instruction or order violates City policies, rules, regulations, or ordinances and would cause imminent harm to the health, safety, or welfare of the City, another employee, or the public, the employee may refuse to follow such instruction or order but must report the instruction or order to the City Manager immediately or, if the City Manager is unavailable, to the Assistant City Manager. The City Manager or Assistant City Manager, as applicable, shall decide to either uphold the instruction or order or rescind it.

Violation of Safety Rules

- Removal, dismantling, or damaging safety equipment or facilities; failure to use safety equipment.
- Failure to follow safety practices and procedures.
- Failure to participate in post-accident procedures.
- Failure to report an on-the-job injury, an unsafe, or hazardous condition immediately or as soon as practicable.
- Smoking in prohibited areas.
- Use of alcohol, drugs, or controlled substances.

Dishonesty/Fraud

• Misuse, misappropriation, theft, removal, destruction, or damage of City records, systems, equipment, buildings, facilities, land property, funds, securities, or any other City assets.

- Unauthorized charges against the City's accounts including credit card accounts.
- Forging, falsifying, or altering City documents.
- Authorizing or receiving payments for goods not received or services not performed.
- Improprieties in handling or reporting of financial transactions.
- Authorizing, receiving, or attempting to receive payments for hours not worked or allowed.
- Embezzlement.
- Seeking or accepting anything of value from vendors, consultants, or contractors doing business with the City in violation of this Handbook or law.
- Misrepresentation or lying to another employee, or an official, contractor, or member of the public which may have any detrimental effect on the City.
- Misrepresentation or lying about an illness, injury, or health status, or medical condition.
 Falsifying origin of personal injury to collect workers' compensation. Misuse of paid leave of absence.
- Use of confidential information for personal gain or sharing of confidential information with other employees not authorized to receive such information, family, friends, member of the public, or contractors.
- Any violation of federal, state, or local laws related to dishonest activities or fraud.

Disturbance

- Participation by an employee in a disturbance occurring on City property or while on duty; fighting on City property; possession of dangerous weapons, firearms, explosives on City property without permission.
- Entering City facilities, land, or property for unauthorized reasons.
- Use of abusive, profane, threatening language, or language or gestures likely to incite an immediate breach of the peace; horseplay; causing illness or injury to another employee, official, member of the public or contractor.

612 GRIEVANCES

A grievance related to working conditions, disciplinary action, the interpretation or application of this Handbook, or interpretation or application of departmental rules shall be handled via the following procedures:

- Step 1: An employee should first discuss the matter <u>verbally</u> with their supervisor no later than five (5) business days after the time the employee first learned or should have learned of the matter complained about to resolve the grievance. If the matter is not resolved, the employee may initiate step 2.
- <u>Step 2</u>: An employee may present the grievance to their Department Director, in writing, no later than five (5) business days after Step 1 is complete.
 - The Department Director will attempt to resolve the grievance by meeting with the employee and any other pertinent employees. At this meeting, the employee may bring another employee to participate in meeting.
 - The Department Director shall respond, in writing, to the employee no later than fifteen (15) business days after the meeting providing a solution to the grievance or stating that the grievance is not substantiated.

- <u>Step 3</u>: If the employee disagrees with the Department Director's response, the employee may file a written appeal to the City Manager no later than five (5) business days after the date the employee receives the Department Director's response.
 - The City Manager shall review the appeal and take any action as necessary to investigate the grievance. The City Manager shall respond to the employee, in writing, no later than fifteen (15) business days after receiving the employee's appeal. The City Manager shall provide a solution to the grievance or state that the grievance is not substantiated. The decision of the City Manager is final and not subject to further appeals. Employees do not have the right to appeal reclassifications, transfers, or terminations.

Failure by the employee to timely appeal shall cause the grievance to be settled based on the last decision rendered.

If the Department Director is the subject of the grievance, the employee shall follow the above-referenced procedures but direct all action to the Assistant City Manager. The Assistant City Manager shall follow the same procedures as the Department Director. If the City Manager is the subject of the grievance, the employee shall follow the above-referenced procedures and the Department Director shall contact the Mayor and Human Resources to participate in the grievance process.

A grievance against a peace officer shall be directed to the Police Chief, be in writing, and signed by the complainant per Tex. Gov't Code, Chapter 614, as amended.

613 WHISTLEBLOWER ACT

It is the policy of the City to comply with the Texas Whistleblower Act. The Act states that "a state or local government entity may not suspend or terminate the employment of, or take other adverse personnel action against, a public employee who in good faith reports a violation of law by the employing governmental entity or another public employee to an appropriate law enforcement authority." (Texas Government Code Ann. 554.002, Vernon 1995).

Appeal and Complaint Procedure

Section 554.006 of the Texas Government Code states "A public employee must initiate action under the grievance or appeal procedures of the employing state or local government entity relating to suspension or termination of employment or adverse personnel action before suing under this chapter."

SECTION 7: EMPLOYEE COMMUNICATIONS

701 MEDIA CONTACTS

The Public Information Officer is the primary media contact. The Police Chief may communicate with the media in the event of an emergency, disaster, or other circumstances requiring immediate information to citizens. Employees shall not make statements on behalf of the City to the media, unless directed to do so by the City Manager. If an employee receives a media inquiry, the employee shall respond that he or she must relay the request to the Public Information Officer and that he or she does not have the authority to respond on behalf of the City. An employee shall report any media inquiry received and response provided to the Public Information Officer immediately but not later than twenty-four (24) hours after the contact.

702 PUBLIC COMMUNICATION

It is the policy of the City of Fulshear to encourage positive communication and to ensure the exchange of accurate, timely information among City officials, City employees, citizens, media representatives and others interested in City issues, policies, operations, and services.

Any communication and/or content relating to the City shall be managed, stored, and retrieved to comply with the Public Information Act. City employees should be aware that if they use their personal cell phones for City business, the text messages and other communications on those devices is also subject to the Texas Public Information Act. Accordingly, the City discourages the use of personal cellphones for communication about City issues. Instead, City equipment should be used, where possible, to communicate about issues that affect the City.

A news release or social media communication by a City employee and on behalf of the City must be authorized or approved prior to release by the City Manager or delegated authority.

703 TECHNOLOGY USE ON CITY EQUIPMENT

The purpose of this policy is to set forth standards for the acceptable use of the technical systems for the City of Fulshear. The intent is to clarify the acceptable use of these systems and provide examples of uses which are acceptable or unacceptable. This policy does not contain all the possible acceptable and unacceptable uses.

The guidelines specified in this policy apply to all employees, contract personnel, and volunteers whose access to or use of the technology systems is funded by the City or is available through equipment owned by the City.

Employees are representatives of the City in all their communications. Responsible use of the City's technology systems requires discretion, professionalism, and awareness of potential liability. Employees should be aware that when they are utilizing certain technology systems, they are creating City documents. Employees must always understand that communication and use of any of the City's technology systems are matters of public record under the Public Information Act and may be subject to discovery requests.

Employees shall not abuse their access to technology. Abuse may consist of unacceptable or excessive use. Personal use shall be considered excessive, if, in the opinion of the employee's supervisor, the use detracts from the individual employee's or department's productivity.

Generally, a use is unacceptable if it conflicts with the City's vision, mission or values, the department's purpose, goal, or mission, or an employee's job duties or responsibilities.

The following guidelines have been established for using the Internet, City provided cell phones, tablets, laptops, e-mail, and other technology in an appropriate, ethical, and professional manner:

- **1.** Devices listed above shall not be used for transmitting, retrieving, or storing any communications of a defamatory, discriminatory, harassing, or pornographic nature.
- 2. Employees shall not use technology to play or download any games, communicate disparaging, abusive, profane or offensive language; create, view or display materials that might adversely or negatively reflect upon the City or be contrary to the City's best interests; and engage in any gambling or illegal activities, including piracy, cracking, extortion, blackmail, copyright infringement, and unauthorized access of any computers and City-provided equipment such as cell phones, tablets and laptops.
- **3.** Employees obtaining information may not copy, retrieve, modify or forward copyrighted materials, except with permission or as a single copy to reference only.
- **4.** Employees shall not use the system in a way that disrupts its use by others such as streaming video, music or other media that is not work related.
- **5.** Employees shall not interfere with or disrupt network users, services or equipment including but not limited to damaging equipment, spreading viruses, impersonating another user, or destroying communications or electronic files.
- **6.** Employees shall not use technology systems for personal gain, outside employment, personal business operations, other financial profit or to advertise or solicit funds for political, religious, or other personal causes.
- 7. Employees should not open suspicious e-mails, pop-ups, or downloads.
- **8.** Employees shall ensure that all technology related purchases are coordinated with Information Technology prior to the actual purchase.
- **9.** Internal and external e-mails are considered business records and are subject to the Public Information Act and may be released upon request.
- **10.** City network user login and password information shall not be shared with or used by other employees or stored in an unsecured/visible location.

704 PRIVACY EXPECTATIONS

All City-supplied technology and City-related work records belong to the City and not to the employee. The City reserves the right to monitor the use of City supplied technology. E-mails are to be retained in accordance with the City's document retention policy. The employee retains no right to privacy in these matters. Inappropriate or illegal use or communications may be subject to corrective action up to and including termination of employment.

IMPORTANT NOTICE APPLICABLE TO ALL OFFICIALS AND EMPLOYEES

In accordance with Senate Bill 944 of the Texas Public Information Act:

- All texts, emails, messaging, or other forms of electronic communication which are created
 or received by an employee on their personal devices (cell phone, tablet, computer, etc.)
 are public information if they are made or received in an official capacity or relate to City
 business.
- Public information on personal devices is owned by the City, and City employees are only a temporary custodian of that information with no ownership thereof.

City employees must protect and maintain such information in its original form by backing
it up or archiving it on their own private devices, and they must make it available to the
City within 10 days after requested by the City to respond to a public information request;
failure to do so, or intentional tampering with the information, may give rise to criminal
penalties and will give rise to disciplinary action.

This is a serious matter. Persons found attempting to avoid the legal requirements or who simply do not follow them violate the law and may face disciplinary actions up to and including termination.

705 RECORDING

The City shall comply with all laws and regulations regarding monitoring and recording of employees. Employees do not have a reasonable expectation of privacy regarding their use of any City-issued equipment or property. The City may monitor and record employee use of any City equipment or property.

706 USE OF SOCIAL MEDIA

An employee's use of social media, both on and off duty, must not interfere with or conflict with the employee's duties or job performance, reflect negatively on the City or violate any City policy.

The intent of these standards is to regulate the creation and distribution of information concerning the City, its employees, and citizens through electronic media, including, but not limited to websites and applications that enable users to create and share content such as video, photographs, written content or to participate in social networking. This policy is designed to protect the City's reputation and ensure that an employee's communications reflect positively on the City.

A. <u>CITY'S SPONSORED SOCIAL MEDIA SITES</u>

This policy serves to facilitate social media communications between the City of Fulshear and members of the public. The City encourages the use of social media to further the goals of the City and the mission of its departments, where appropriate. ONLY CITY-SPONSORED SOCIAL MEDIA SITES APPROVED BY THE CITY MANAGER ARE ALLOWED. The City Manager will appoint an employee to serve as the administrator for a City-sponsored social media site. The creation of a site purporting to be City-sponsored or intimating such sponsorship will give rise to disciplinary action up to and including termination for any employees involved.

Employees creating, maintaining, or posting on the City Sponsored Social Media Site, must always conduct themselves as representatives of the City of Fulshear and in accord with all the City of Fulshear Employee Policies and Procedures and other departmental or management rules or directives.

This policy establishes guidelines for the use of City Sponsored Social Media Sites

- 1. Unless the employee is posting or responding as the City Sponsored Social Media Site Administrator, the employee should maintain transparency by using their given name and job title and clearly stating the employee's role regarding the subject.
- 2. Use correct grammar and spelling, plain language, and avoid jargon.

- **3.** Write and post only about the employee's area of expertise. Keep postings factual and accurate.
- **4.** Employees must reply to comments in a timely manner, when a response is appropriate.
- **5.** Understand that postings are widely accessible, not retractable, and retained or referenced for a long period of time; all content should be carefully considered.
- **6.** Never comment on anything related to legal matters, litigation, or any parties with whom the City may be in litigation without the approval of the City Attorney or the City Manager. Never disclose any confidential information concerning another employee of the City in a blog or other posting to the Internet. Posting of confidential information may violate state law and subject the user to criminal penalty. All requests for City documents must be processed through the Public Information Act.
- **7.** Employees must refrain from the expression of personal opinions or positions regarding programs or practices of other public agencies, political organizations, private companies, or non-profit groups; political campaigns; or Religion.
- **8.** Blogging or posting information of a personal nature on the Internet or other City Sponsored Social Media Sites is prohibited during work hours. No use of social media on work time and on City equipment on City operated networks is considered private or confidential, even if password protected or otherwise restricted. The City reserves the right to access, intercept, monitor and review all information accessed, posted, sent, stored, printed, or received through its communications systems or equipment at any time.
- **9.** Employees should never delete comments or block users for being critical or for supporting/opposing a matter discussed on City Sponsored Social Media Sites, or for any other reason. City Sponsored Social Media Sites that permit interactivity with the public, comments, or postings should post clear statements of the following:
 - a. All content and postings are subject to public disclosure.
 - b. Disclaimer that postings do not necessarily reflect the views or position of the City.
 - c. The site is not monitored 24 hours a day and that in case of an emergency the public should call 911.
 - d. The City reserves the right to terminate any City Sponsored Social Media Sites at any time without notice.
- 10. Non-exempt employees who serve as City Sponsored Social Media Site Administrators shall work on the City Sponsored Social Media Sites (monitoring, creating, maintaining, or posting) only during normal office hours unless specifically pre-approved in writing by the employee's supervisor. Any time spent more than a 40-hour work week by a City Sponsored Social Media Site Administrator monitoring, creating, maintaining, or posting on a City Sponsored Social Media Site will be paid overtime in compliance with federal law and City policy. However, overtime will be monitored and if excessive, the administrator will be replaced.

Failure to comply with any aspect of this policy may result in disciplinary action up to and including termination.

B. PERSONAL SOCIAL MEDIA USAGE

The City understands that social media is widely used. However, use of social media also presents certain risks and carries with it certain responsibilities. As such, we have established the following guidelines for appropriate employee use of social media.

In the rapidly expanding world of electronic communication, social media can mean many things. Social media includes all means of communicating or posting information or content of any sort on the Internet, including to a personal or someone else's web blog, journal or diary, personal website, social networking or affinity website, web bulletin board or a chat room, whether associated or affiliated with the City, as well as any other form of electronic communication.

When considering partaking in activities on social media outlets, keep in mind that any conduct that adversely affects job performance or the performance of fellow employees, or that adversely affects customers or suppliers of the City may result in disciplinary action up to and including termination of employment.

Carefully read these guidelines to ensure any social media postings are consistent:

- Inappropriate postings that may include discriminatory remarks, slander, harassment, and threats of violence or similar inappropriate or unlawful conduct will not be tolerated and may subject employees to disciplinary action up to and including termination of employment.
- **2.** Always be fair and courteous to fellow employees, customers, members, suppliers, or people who work on behalf of the City.
- 3. When posting, avoid using statements, photographs, video, or audio that reasonably could be viewed as malicious, dishonest, obscene, threatening or intimidating, that disparage customers, members, employees, or suppliers, or that might constitute harassment or bullying of anyone. Examples of such conduct might include offensive posts meant to intentionally harm someone's reputation or posts that could contribute to a hostile work environment on the basis of race, sex, disability, religion, or any other status protected by law or City policy.
- 4. Do make sure to always be honest and accurate when posting information or news, and if a mistake is made, correct it quickly. Remember that the internet archives almost everything; therefore, even deleted postings can be searched. Never post any information or rumors that are known to be false about the City, fellow employees, members, customers, suppliers, or people working on behalf of the City.
- 5. Do not use social media while on work time or on City-provided equipment unless it is work-related as authorized by a supervisor or consistent with the City email and internet Usage Policy. Do not use City email addresses to register on social networks, blogs, or other online tools utilized for personal use.

An employee must not publish anything that: creates a harassing, demeaning, or hostile working environment for any official or employee of the City; disrupts the smooth and orderly flow of work within the City, or the delivery of services to the City's citizens; creates dissention or gossip within

the City; harms the goodwill and reputation of the City in the community; attacks the trustworthiness, character, or reputation of another employee or official of the City; or reveals private information about another employee or official of the City.

Work Problems Should be Handled Through Work Channels: If there is a problem with a supervisor, a fellow employee, a work assignment, etc.---there are avenues to address the concerns within the City government. Attacking Supervisors or co-workers on social media is not appropriate. Degrading the City on social media is not appropriate. Work issues should be handled at work—not on social media.

Violation of this policy may subject the employee to discipline up to termination of employment. Furthermore, the City prohibits taking negative action against any employee for reporting a possible deviation from this policy or for cooperating in an investigation. Any employee who retaliates against another employee for reporting a possible deviation from this policy or for cooperating in an investigation will be subject to disciplinary action, up to and including termination of employment.

Nothing herein is intended to prevent fair comment on matters of public concern. However, care should be used in assuming that a matter is a matter of public concern, as not every accusation against or opinion of an official or a fellow employee or gripe about the employee's job, is a matter of public concern; and employees should consider the possible disruption that a post could have in the operations of the office or department for which they work before posting it.

Pursuant to Senate Bill 944, City employees must protect and maintain any posts or other information pertaining to the City business in its original form by backing it up or archiving it on their own private devices, Failure to do so, or intentional tampering with the information, may give rise to criminal penalties and will give rise to disciplinary action.

707 TEXAS PUBLIC INFORMATION ACT

While the Texas Public Information Act requires that many of the documents and much of the information collected by the City is subject to public disclosure upon written request, a City employee has the right to choose whether or not to allow public access to portions of his or her personnel file that relates to a home address, home telephone number, emergency contact information, social security number, and information that reveals whether or not he or she has family members. A peace officer may further restrict public access to their date of birth. A new employee must state, in writing, no later than the 14th day after the date of employment, if this information is to be available upon public request or to remain confidential. This is completed during new hire orientation with Human Resources.

Employees are required to comply with the Texas Public Information Act and the Texas State Records Retention Schedule regarding release and retention of all records, regardless of format.

SECTION 8: SAFETY & HEALTH

801 FIREARMS

Employees may not possess, transport, or store a firearm on the premises of the City, as that term is defined by Section 46.03 of the Texas Penal Code, or in a vehicle owned or leased by the City, unless the employee is required to possess, transport, or store a firearm in the official discharge of the employee's duties.

802 DRUG AND ALCOHOL-FREE WORKPLACE

In complying with the Drug Free Workplace Act of 1988, as amended, the City is committed to providing a safe and productive work environment for its employees, ensuring the well-being and safety of its citizens, and protecting the integrity of the City through the actions of its employees. The presence or use of illegal drugs or alcohol on the job is prohibited. Further, employees are prohibited from working under the influence of illegal drugs, alcohol, or any other substance which could impair an employee's ability to perform the function of their job safely and effectively. The City prohibits the manufacture, distribution, dispensation, possession, sale or use of illegal drugs, or, intoxicants by employees at any time on or off duty. Ensuring that while on duty for or acting on behalf of the City, while wearing a City uniform and/or in a City vehicle, while on City premises, that employees will not be impaired by alcohol, intoxicants or have illegal substances present in their systems. Employees will be subject to drug and alcohol testing when a supervisor has reasonable suspicion of drug or alcohol use; after accidents which cause damage to a City vehicle or another vehicle, or property regardless of how minor; when returning to duty as a result of selfreferral; during follow-up after a determination that the employee was in need of assistance in resolving drug or alcohol problems; when an employee is promoted to a safety-sensitive position; or when chosen for random testing if an employee works in a safety-sensitive position.

Employees are not permitted, under any circumstances, to operate a City vehicle, or a personal vehicle for City business when the employee cannot drive safely. This prohibition includes circumstances in which the employee is temporarily unable to operate a vehicle safely or legally because of illness, medication, or intoxication.

803 SMOKE AND TOBACCO FREE WORKPLACE

The use of tobacco and smoking products (including, but not limited to e-cigarettes, vapes, cigarettes, pipes, cigars, snuff, and chewing tobacco,) is prohibited on City property; this includes buildings, parks, vehicles, and equipment. Employees wishing to engage in these activities may do so during their designated break times, off property and in accordance with local ordinances. No additional breaks beyond those allowed under the break policy may be taken for the purpose of using tobacco or similar products. Dispose of any litter properly in receptacles for such purpose.

804 MODIFIED DUTY

When a work related or non-work-related injury prohibits an employee from performing the essential functions of their job with or without reasonable accommodation, the employee may be granted a modified duty assignment. No modified duty assignment will consist of activities restricted by the employee's physician. Modified duty accommodations are not permanent. When needed, accommodations will be made in compliance with federal and state law.

Qualifications

The following qualifications have been established for eligible employees who request a modified duty assignment. In no way is this section meant to infer that as the result of being qualified, that any employee has a right to a modified duty assignment.

- 1. There must be a need within the City that the recovering employee could possibly fill. Employees may be temporarily reassigned to other Departments.
- 2. Employees must be qualified for and able to perform the essential functions of the modified duty assignment. No assignment may be made to modified duty without approval of applicable Department Director(s), the Human Resources Department, and the City Manager.
- 3. Prior to starting a modified duty assignment, the employee must provide applicable Department Director(s) and the Human Resources Department with a written statement of work restrictions and how long such restrictions are in effect, when the employee may begin modified duty and when the employee may return to full duty; all of which must be signed by the employee's treating physician. At this time, the employee will receive a formal modified duty assignment from Human Resources, if applicable.
- 4. Employees assigned to modified duty may not engage in any outside employment, including self-employment. Failure to adhere to this policy may result in disciplinary action up to and including termination.

Procedure

An employee may be involuntarily assigned to modified duty or request such an assignment. Refusal to return to work for the modified duty assignment may be considered insubordination and may result in termination of modified duty offer and/or disciplinary action up to and including termination.

Workers' Compensation claimants will provide the Human Resources Department with copies of all medical restrictions/releases concerning their injuries within 24 hours of each doctor visit.

Employees assigned to modified duty will be paid at the same rate of pay prior to the modified duty.

Employee work schedules will be determined by the employee's assigned supervisor in accordance with need for service.

Employees assigned to modified duty are expected to keep their temporary supervisor and regular supervisor aware of scheduled medical appointments. Failure to do so may result in disciplinary action up to and including termination.

No modified duty assignment will last longer than 90 days without authorization from the employee's original Department Director and the Human Resources Department. Under no circumstances will a modified assignment last more than one year from the original date the employee is unable to work in their full capacity.

While an employee is on modified duty, they will have their work status reviewed by the Department Director and Human Resources Department every 30 days.

In the event a temporary disability is determined by a medical authority to be a permanent disability, the modified duty assignment will be reevaluated.

Return to Full Duty

An employee released to return to work by their physician must provide their Department Director or the Human Resources Department a copy of the written release.

When an employee returns to work and finds they have not fully recovered to the extent necessary to perform their essential functions of the job, the employee should notify their supervisor as soon as possible. Additionally, the employee should set an appointment with their treating physician. If it is determined the employee is unable to perform essential functions of the job, the employee may take any available paid leave or may request another modified duty assignment.

When a treating physician decides an employee will never be capable of returning to work in their full duty capacity, the City will accommodate such disability to the extent required under the Americans with Disabilities Act, or the employee may apply for available positions within the City that the employee is qualified for; or may be discharged if there are no positions the employee can perform or is qualified to perform (assuming the employee's 12 weeks of FMLA leave have been exhausted).

Termination

The City reserves the right to fill any position vacated by an employee who is unable to perform the essential functions of their job, with or without reasonable accommodation, to the extent permitted by law.

805 DRIVING POLICY

All employees who operate City vehicles and their private vehicles on City business (being reimbursed for mileage) and employees who are subject to perform any driving duties must adhere to this policy.

In addition to having a valid driver's license, employees must comply with the City's Drug and Alcohol-Free Workplace policy and maintain a safe driving record according to these requirements:

- No more than two moving violations in a twelve (12) month period, or
- No more than three moving violations in a twenty-four (24) month period, or
- No DWI/DUI (Driving While Intoxicated/Driving Under the Influence) within the past thirty-six (36) months.

Not meeting these requirements and/or failing to demonstrate the ability to drive safely will constitute an unsafe driving record. A driver's license record check will be done at time of employment and may be done annually thereafter.

Responsibilities

At the time of employment, the Human Resources department will conduct a driver's license record check and notify the supervisor if the results of an employee's annual driving record check show an invalid license or that the employee has an unsafe driving record.

Supervisors will not allow an employee to operate City vehicles (including off road motorized equipment) if the supervisor has knowledge that an employee does not have a valid driver's license or has an unsafe driving record, nor will the supervisor approve the use of that employee's private vehicle on City business.

Employees who are required to have a Texas driver's license will be responsible for keeping the appropriate license current and valid and must provide proof of insurance.

If an employee receives a moving violation or traffic citation, on or off the job, they must report it to their supervisor and/or Human Resources department immediately.

If an initial driving record check on a new employee reveals that the employee's driving record is in violation of this policy, the employee may be subject to corrective action.

An employee found to be operating a motor vehicle on City business with an invalid license or an unsafe driving record in accordance with this policy will immediately cease operating City vehicles and is subject to the City's Modified Duty policy and/or corrective action.

Only licensed drivers, 18 years of age or older, will operate City vehicles and will obey all traffic laws. Only authorized City employees can drive City vehicles. Riders will not be carried except in conjunction with the jobs to which the vehicles are assigned.

Accidents will be reported immediately to Human Resources.

Fines resulting from violations of motor vehicle regulations will be paid by the employee.

806 EMPLOYEE ACCESS AND IDENTIFICATION BADGE POLICY

As a vital part of our safety and security system, the City of Fulshear provides identification badges and access badges (if in controlled access building) to our employees.

If an access and/or identification badge is lost or stolen, you must obtain a replacement. Lost or stolen cards should be reported to Human Resources as soon as possible. Employees should never loan their badge or borrow another employee's badge.

Upon termination, employees will be required to return Access and ID badges to Human Resources.

807 EMERGENCY EVENTS & HAZARDOUS WEATHER

Regardless of weather or other conditions, the City never closes. Because of essential and direct impact on public safety and health, essential City services must continue regardless of the weather, man-made or technological emergencies or disasters. Emergency Essential Personnel are required to report to work as scheduled or as needed, regardless of official delayed opening, early closing, or closure of the City of Fulshear normal business operations.

Employee Status

In the event of a wide scale emergency or significant weather event that could impact the community, all employees must be ready to assist in managing the crisis. Some employees are designated as essential for the continuity of governmental operations.

Department Directors shall designate each position as "Emergency Essential Personnel" or Emergency Non-Essential Personnel". This designation shall be documented by Human Resources in the official job description. All personnel shall be advised of their status by May 1st of each year and/or at the time of hire. Individual employees' status may change as the needs of the City change during an emergency event.

<u>Essential</u>: Will be required to be available immediately before, during and after the emergency event. Essential Personnel shall remain within the Emergency Operations Center or a location

designated by the City, to perform duties directly related to the emergency conditions, as determined by the City. Mandatory residency in a City Emergency Operation Center or a location designated by the City may vary by department as determined by the Department Director and approved by the City Manager or their designee.

<u>Non-Essential</u>: After a needs assessment is made, some employees may be temporarily dismissed from work, concurrently or successively, as determined by the type of emergency event, those will be designated as "Non-Essential".

Essential Recovery: Some employees may be further identified as "Recovery". The City Manager or their designee and each Department Director are responsible for identifying those employees who are essential to the guick restoration of critical services to the community.

<u>Emergency Duty Assignment</u>: The City Manager or their designee may assign employees to any duty to the extent that the City is not in violation of any State or Federal Laws. This includes employees of one department serving in an emergency capacity for any other department or function as assigned.

Emergency Periods

<u>Pre-Impact Period</u>: This is the period prior to the impending disaster and includes emergency response activities and preventive measures by the City of Fulshear's departments in preparing for the impending emergency. This period begins when the City Emergency Operations Center is activated, or the City Manager or their designee declares an emergency is imminent.

<u>Emergency Period</u>: This is the period during which emergency response activities and critical services are conducted to protect life and property, and most other regular City services are suspended. During this period City management may designate "Essential" personnel to take mandatory shelter in the City Emergency Operations Center or a location designated by the City. The Emergency Period begins when the City is closed for normal business and ends when the City Manager or their designee declares it safe for all employees to return to work.

<u>Post Impact Period</u>: This is the period immediately following the emergency or disaster, during which activities are conducted to restore the City's infrastructure and services to pre-disaster conditions. During this period, "Recovery" personnel will be required to return to work to assist with the restoration of critical services, conduct emergency clearance of roadways, provide damage assessments, etc. This period begins immediately following the emergency or disaster, during which activities are conducted to restore the City's infrastructure and services and ends when the City Manager or their designee declares it safe for all employees to return to work.

<u>Recovery Period</u>: This period begins when the City Manager or their designee, in consultation with Department Directors or EOC staff, declares it safe for all employees to return to work and ends when the City Manager or their designee declares the period is over. During this phase employees will work in helping restore the community to normal service levels.

Responsibilities

<u>Employee</u>: Employees are expected to report for duty at the hour regularly assigned for their workday. No one is excused from work until the City Manager or their designee, through the Department Directors, authorizes employees to leave, even if a public announcement of office closures or suspension of services is issued. Additionally, employees must return work as soon as an emergency is over to participate in the Recovery Period. Employees must:

- Contact Supervisor when emergency events, disasters, or inclement weather exists or is anticipated to receive any specific instructions.
- Discuss with supervisor in advance any circumstances anticipated that may prevent the employee from arriving to work during emergencies (such as road closures, childcare arrangements) and any pertinent leave requests.
- Stay informed about emergencies and City operations through the communication methods designated by the City Manager or their designee and their Department Director. (TV/Radio media, City's Web Page, emails, text messaging and phones)
- Ensure that emergency contact information supplied to supervisor/Human Resources Department is current so employees can be contacted when away from work.
- If an employee has personal circumstances that would affect their ability to work during any phase of emergency periods, they must file a "Waiver Request" form with their Department Director on May 1st of each year or within thirty (30) days of the onset of the extenuating circumstances. Waiver requests will be reviewed and approved/disapproved by the Department Director and forwarded to Human Resources of qualifying circumstances shall be attached to the waiver request.

The City of Fulshear recognizes that employees have personal and family responsibilities that may conflict with the obligation to fulfill their job requirements during hazardous weather or state of local emergency. When evacuation of personal residences is required, "Essential" personnel will be permitted and expected to plan for their families including the use of authorized shelters. Essential employees may be granted up to four (4) hours of administrative leave for this purpose.

Employees who are not able to return to work due to emergency conditions (for instance, they have evacuated the area and unable to return, or they are unable to leave their residence to return to work due to impassable roadways, etc.) must contact their Department Director or designated supervisor as soon as possible and utilize appropriate leave time.

During a state of emergency, any unauthorized absence from work or assignment will be considered abandonment of job and is sufficient cause for termination.

<u>Department Directors</u>: Department Directors must keep an updated list of the staff that is designated as "Essential" personnel along with defined expectations of duties and reporting during state of emergencies or hazardous weather delayed openings and closings. The list must be disseminated to the requisite people. Duties of the Department Directors include the following:

- Coordinate with the City Manager or their designee on any anticipated delays or closings and any alternate procedures that may affect the City's normal business operations.
- Ensure a clear communication mechanism with all their employees.
- Conduct training with employees regarding emergency operations procedures prior to May 31st of each year that outlines expectations, possible work schedules, leave and the like.
- Provide a list of "Essential" personnel to Human Resources and Emergency Management by May 1^{st of} each year.

<u>City Manager</u>: If the City's normal business operations are suspended due to an emergency and/or hazardous weather conditions the decision about which departments or divisions will be closed and compensation adjustment, if any, will be made, is the responsibility of the City Manager or their designee. The City Manager or their designee is also responsible for:

- Coordinating with Department Directors on any City-delayed openings or closings.
- Designating employee(s) to contact/post delayed openings or closings with the media.

Compensation for Hours Worked During a Declared State of Emergency

During a declared Emergency Period, exempt employees shall receive their regular salary except during the Emergency Period when essential exempt employees are required to reside in the City Emergency Operations Center, or a location designated by the City. The exempt status employee(s) base salary will be computed to arrive at an hourly rate; then the City shall pay the exempt status employee(s) one (1x) times their hourly rate for each authorized hour of mandatory residency in the City Emergency Operations Center or a location designated by the City. Nothing herein shall be construed to affect the exempt status of such employees.

During the declared Emergency Period, when "Essential" non-exempt personnel are required to reside in the City's Emergency Operations Center or a location designated by the City, they shall be paid one- and one-half times (1.5x) their normal rate of pay for all authorized hours worked and one times (1x) their normal rate of pay for all authorized non-work hours. This period shall remain in effect until the City Manager, or their designee declares that it is safe for all employees to return to work or determines that designated non-exempt personnel are not required. After such time, the employee will be paid according to the normal ay policy.

During the declared Emergency Period, employees (exempt and non-exempt) released from work or who are not required to report to work due to the emergency event shall receive pay for their normally scheduled workday. These hours shall not count as "time worked" for the purposes of computing overtime for non-exempt employees and shall be clearly noted on the time sheet with the appropriate emergency coding as designated by the Finance Department/Human Resources.

Employees who are out on prior-approved leave or who call in sick or took unscheduled leave during any of these three referenced periods will continue to be charged for such leave and if they do not have sufficient accruals will be placed on Leave without Pay.

All other policies concerning remuneration shall comply with the City of Fulshear's Personnel Rules and the Fair Labor Standard Act.

At the Director's discretion, previously approved leave, vacation, etc., for "Essential" personnel may be canceled when a state of emergency is imminent or declared. Unexcused failure to return to work upon notice, either written or verbal, that leave has been canceled will be deemed as an unauthorized absence from work or assignment which may be sufficient cause for termination.

Compensation for Hours Worked During a Hazardous Weather Event

In the event the City Manager or their designee determines that the weather conditions are such that the City's normal business operations must close early or delay opening, the following shall apply:

- Employees authorized to leave work due to City normal business operations closing will be on emergency paid administrative leave.
- Emergency paid administrative leave will begin when the employee is dismissed by the City Manager or their designee through their Department Director and will continue until the City Manager declares it safe for all employees to return to work.

- Hours earned during emergency paid administrative leave shall not count as "hours worked" for the purposes of calculating overtime that may be earned elsewhere in the week.
- Employees arriving to work at the <u>designated delayed opening time</u> will be paid for their regular full workday.
- Employees arriving to work after the designated delayed opening time will be paid for the time actually worked, plus the delay in opening (EX: Delayed opening is 10:00 a.m. employee arrives at 12:00 p.m. Assuming employee does not take a meal break, the employee is paid from 12:00 p.m. to 5:00 p.m., 5 hours, plus the 2 hours comp for the delay, giving them a total of 7 hours regular pay). Employees may choose to supplement any additional lost time with previously accrued time.
- Employees that do not report for duty, and not otherwise in violation of this policy, may
 use their accrued compensatory time or vacation time to account for their missed time.
 They are not eligible for the City-paid delay. If an employee fails to show for work or cannot
 show up for other reasons, the time lost will be Leave Without Pay, unless other paid leave
 is approved by the Department Director.
- Sick Leave cannot be used to make up any lost time caused by delayed opening or early closing of the City.

During the Emergency Period, Exempt "Non-Essential" Personnel who are released from their normal workday by the City Manager/Department Director and are not required to report back to work due to the emergency event shall receive regular pay for their normal scheduled workday.

Exemptions

Seasonal Employees as covered by Job Description are not covered by this policy.

SECTION 9: TRAINING & DEVELOPMENT

901 EMPLOYEE DEVELOPMENT

To execute the mission of the City, employees must provide exceptional customer service. This occurs by maintaining high standards of professionalism through competent, well-trained employees. City employees and their supervisors are responsible for the employee's professional development.

Employees and Supervisors have a shared responsibility in the development of a training work plan for successful performance of responsibilities.

- <u>Individual Employee</u>: Each employee is accountable for their job performance. Employees should request training from their supervisor in the areas that need improvement. At a minimum, employees should be able to perform their essential job duties and consistently exhibit behavior which is aligned with the City's Vision and Mission.
- Immediate Supervisor: The immediate supervisor is responsible for the development of their employees. Supervisors shall identify areas for development. Supervisors should ensure their employees are well trained to perform their job duties and deliver exceptional service delivery and customer service. Supervisors shall ensure that employees are given opportunity to train.

902 TRAINING

The City will provide appropriate training for City employees subject to available funding. All training must be aligned with Citywide training strategies or certification requirements for a specific job.

Human Resources will sponsor City-wide training for areas of development deemed necessary for all or a large portion of City employees. Each division can establish training for their specific needs.

Procedure

- All training must be pre-approved by supervisors.
- All out-of-state training must be pre-approved by the City Manager
- Training shall be determined as required, professional development, or optional
- Questions regarding whether a training is aligned with City-wide training strategies should be routed to Human Resources.
- If training is determined to be of significant cost, employees may have to sign a reimbursement agreement prior to attending training to ensure City's return on investment.

903 EMPLOYEE PERFORMANCE APPRAISAL

The performance appraisal system is designed to provide information and feedback about employee performance to the employee, supervisor, and management.

Performance evaluations should be completed on all newly hired and promoted employees after six months in their classification. This marks the end of the provisional period for newly hired employees and the promotional in-training period for employees who are promoted within the organization.

The second performance evaluation should be completed at 12 months. This marks one year of employment with the City for newly hired employees and one year for promoted employees in that classification.

The evaluation period for regular employees is October 1 - September 30 each year. The evaluation process will begin October 1 with a due date of December 18, by which all evaluations must be completed and turned in to Human Resources. If the second performance evaluation, noted above, was completed between July 1 and November 30, it will satisfy the first regular annual evaluation cycle. Thereafter, the evaluation must be completed by December 18th of each year.

Employees will not be eligible for performance increases unless at least six months have passed since the last performance evaluation increase. Employees hired in at a rate greater than the entry rate will be eligible for a performance increase during the regular evaluation cycle provided at least six months have passed since the employee's hire date.

If an employee changes positions during the year, the employee will be evaluated on the old position at the time of the change. The new supervisor will evaluate the employee from the date of the change to the end of the evaluation period. On the annual review date, the two ratings will be combined to determine eligibility for a performance increase.

A supervisor may conduct an employee performance evaluation at any time; however, performance pay increase, when budgeted, will typically follow the time frames outlined above.

904 PROMOTIONS

When a position vacancy occurs, opportunities to promote from within may be explored consistent with the goal of filling positions with the most capable individual available.

Receipt of a promotion does not guarantee that an employee will be able to return to his or her former position if he or she is unsuccessful in the new job.

Procedure

- All position vacancies will be posted to ensure a competitive process.
- Job postings and employee performance appraisals will provide the primary input to the internal selection process.
- External recruiting sources will be used simultaneously with the internal search.
- Non-exempt employees who are promoted to an exempt level position will be paid-out all compensatory time accrued at the rate of pay prior to promotion.

905 ADMINISTRATIVE TRANSFERS

A transfer is the reassignment of an employee from one position to another. Transfers typically occur between positions with the same pay grade, similar responsibilities, and/or functions. A transfer not involving promotion or demotion may be affected at any time for administrative convenience. Transfers may be made administratively or in conjunction with a job posting. Transfers between job levels or between departments shall become effective following approval of the Department Director, Human Resources Department, and the City Manager.

SECTION 10: SEPARATION OF EMPLOYMENT

1001 EMPLOYEE SEPARATIONS

It is the policy of the City to terminate employment because of an employee's resignation, release, death, incapacity, discharge, or retirement; or the expiration of an employment contract or a permanent reduction in or restructuring of the City's workforce. Discharge can be for any reason not prohibited by law. In the absence of a specific written agreement, an employee is free to resign at any time and for any reason, and the City reserves the right to terminate employment at any time and for any reason.

- A. Resignation: A voluntary separation, including:
 - To be separated in good standing, employees must give two weeks written notice including the reason for leaving. The two-week notice shall be a working two weeks to provide good transition for coverage.
 - An absence of three consecutive working days without authorization from supervisor. See Attendance/Tardiness policy.
 - Failure to return from leave of absence as arranged with the City.
- B. Release: A separation in which the employee is not qualified or for which an accommodation cannot be made for the type of work assigned and no other assignment is available. Release usually results from no fault of the employee. Employees who are unable to perform satisfactorily during the new employment provisional period will be considered as released.
- C. Reduction in Force: A separation which results because of organizational restructuring, work redesign, or reduced staffing requirements.
- D. Death: The death of an employee in employment.
- E. Retirement: A voluntary separation which usually includes qualification for benefits under the Texas Municipal Retirement System.

F. Incapacity:

- An employee may be separated for incapacity due to medical reasons when the employee no longer meets the standards of fitness required for the position.
- A finding of incapacity shall be made by the Director based on the employee being
 medically unable to work as determined by medical certification, the exhaustion of
 the employee's benefit time and time on Leave without Pay, and under
 circumstances where the employee's continued absence creates a hardship to the
 effective operation of the City.
- G. Discharge: The Department Director, with the approval of the City Manager, or the City Manager may discharge an employee for violation of employee standards of conduct or safety regulations, unsatisfactory job performance, or any other reason deemed by the City to warrant termination.

 No supervisor is authorized to cause the discharge of any employee without prior review and approval by the City Manager.

Procedure

<u>Resignation:</u> An employee who resigns with or without notice, will be asked by the supervisor to complete a resignation letter as soon as possible. The completed notice will be forwarded to the Human Resources Department for filing in the employee's permanent record.

<u>Accrued Leave</u>: The use of accrued paid leave may not be used during the last two weeks of employment.

<u>Pay in Lieu of Notice</u>: The City reserves the right to provide an employee with two weeks' pay in lieu of notice in situations where job or business needs warrant. Such a decision should not be perceived as reflecting negatively on the employee, given that it may be due to a variety of reasons. The Director of Human Resources shall be consulted prior to providing pay in lieu of notice.

<u>Personnel Action Forms</u>: The immediate supervisor of the separated employee is responsible for initiating the Personnel Action Form (PAF) and designating the appropriate separation code. PAF's should be provided to Human Resources as soon as practicable, and one week before separation date, if possible.

Return of Equipment and Keys: The supervisor shall complete an Exit Checklist which includes obtaining all equipment and keys from the separated employee and shall do so prior to the last day of work, if possible. Applicable equipment will be designated by department (e.g. computer, cell phone, uniforms, etc.).

<u>Exit Interview</u>: Separated employees, whether voluntary or involuntary, will be referred to the Human Resources Department for an exit interview, before their last day of work, if possible.

Employment References for Separated Employees: See Personnel Records.

<u>Final Paycheck</u>: Employees who voluntarily separate from the City (in good standing or otherwise) will be issued their paycheck with the next regular payroll after the effective date of separation.

Benefit Eligibility at Separation

Upon separation of employment, employees may be entitled to or eligible for certain benefits.

- Vested Rights under the Texas Municipal Retirement System. General provisions of benefit credit are specified in the summary plan description available from the Human Resources Department.
- Health Insurance Benefits. Extended coverage and conversion privileges of the health insurance benefit plan is provided in accordance with conditions outlined through COBRA.
- Compensatory Time. An employee will be paid for all unused accrued compensatory time upon separation of employment.

Employees Separating in Good Standing

An employee will be considered to have separated in good standing if he or she provides a minimum of two weeks' notice of resignation and has no non-approved leave during the notice period. Personal Leave is not allowed in the last two weeks.

Employees who separate in good standing shall receive:

- Vacation Leave. Payment shall be made at the employee's current rate of pay at the time of separation.
- Sick Leave. Upon retirement. Refer to section 404 SICK LEAVE for additional information.

Employees who do not separate in good standing or who are terminated for any reason are not eligible for payment of vacation leave benefits unless otherwise directed by the City Manager.

1002 EXIT INTERVIEWS

Exit interviews are completed to determine and document the reasons employees leave the City, to provide an opportunity for the airing of unresolved grievances, and to solicit constructive feedback to improve effectiveness and/or efficiency of City operations and/or employees' quality of life.

Prior to leaving the City upon separation, employees will have an exit interview with a Human Resources representative.



Personnel Policies & Employee Handbook Acknowledgement

By signing below, I acknowledge that I have received a copy of the Personnel Policies & Employee Handbook ("Handbook") and understand that it is my responsibility to read the Handbook in its entirety. I agree to comply with the rules, policies, and procedures set forth herein, as well as any revisions made in the future. I also understand that if I violate the rules, policies, and procedures set forth herein that I may be subject to discipline, up to and including termination of my employment.

I fully understand that the Personnel Policies & Employee Handbook is not a contract of employment. I understand that the City retains the right to make decisions involving employment as needed in order to conduct its work in a manner that is beneficial to the employees and the City. I understand that I am an at-will employee and that my employment may be terminated by either myself or the City, at any time, with or without cause, and with or without notice.

The City reserves the right to revise, delete, and add to the provisions of the Handbook at any time without further notice. I understand that no oral statements or representations can change the provisions of this Handbook. I understand that this Handbook is not intended to create contractual obligations with respect to any matters it covers, and that the Handbook does not create a contract guaranteeing that I will be employed for any specific time. I understand nothing in this Handbook is created to infringe on any available legal rights.

I further understand that as a City of Fulshear employee, I am expected to provide quality service to the public; to work towards the highest degree of safety possible for my fellow workers, to continually make suggestions for improvements, and to display a spirit of teamwork and cooperation.

I understand that I may be subject to reasonable suspicion or post-accident drug and alcohol testing.

I understand that I am responsible for City equipment and property issued to me, and that I must return all such equipment/property to the City upon separation in good condition, normal wear and tear excepted. I agree and understand that failure to return City equipment and property or return of equipment or property in a damaged condition not associated with normal use for City business will give rise to a debt owed to the City by me for the prorated value of the equipment or property, or the cost of repair. I agree to the City deducting this debt from my final paycheck.

I have read these policies and understand these policies and I agree to abide by and adhere to these policies. If I have questions about the content or interpretation of the Personnel Policies & Employee Handbook, I will ask my supervisor or Human Resources.

Signature of Employee	Date	
Printed Name of Employee		

CITY OF FULSHEAR, TEXAS



EMPLOYEE HANDBOOK

EFFECTIVE:

May 1, 2017

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Welcome and Introduction

Welcome to the City of Fulshear, Texas ("City"). We are happy you chose to join us in service to the citizens of this great City. Our overriding goal is to make our community a better place to live and do business while providing efficient, friendly service to our citizens and the public. As a new employee, you may have questions about City policies, procedures, and expectations of you. This Employee Handbook ("Handbook") will answer most of those questions and will assist you in understanding the rules, responsibilities, and privileges that come with municipal employment. While it is difficult to formulate definite regulations for every possible employment matter, it is the goal of this Handbook to provide effective and efficient guidelines.

The City of Fulshear is an Equal Opportunity Employer. Employment with the City is At-Will unless the City Council has approved a written contractual employment relationship with an employee. At-Will means that the employee may resign with or without cause; likewise, the employer may terminate an employee at any time with or without cause. The policies and procedures contained in this Handbook are meant to establish a set of consistent regulations concerning the relationship between the City and its employees. **Nothing contained herein constitutes a contract between any employee and the City. The City may amend or repeal this Handbook in whole or in part with or without notice.** The City retains the right to change, modify, suspend, interpret, or cancel any of the policies and procedures at its sole discretion. Any employee who continues to work after a policy or procedure has been changed, modified, suspended, interpreted, or canceled is deemed to have accepted any such change.

City Council delegates expressed authority to the City Manager to adopt compliance policies and procedures that are consistent with federal, state, or local laws with which the City is required to comply. These legal authorities may also include guidance from federal, state or local enforcement agencies. The City Manager shall also adopt policies and procedures that are geared toward maintaining a productive and efficient workforce, and to clarify existing policies and procedures, and correct grammatical or typographical errors, which do not change the intent of existing policies and procedures. The City Council shall, however, approve any policy or procedure which directly or indirectly encumbers or exposes the City to financial liability such as changing or adding benefits that have not been expressly approved by Council.

In addition to the policies and procedures outlined in this Handbook, each Department Director may develop and implement standard operating procedures, guidelines, or general orders, which supplement the policies contained in this Handbook. Department procedures are specifically designed for your department and job, must be consistent with this Handbook, and in no case, may such supersede those terms contained in this Handbook. The City Manager or the City Manager's designee will resolve any conflicts between department policies and this Handbook.

This Handbook is subject to the City's Charter, constitution, and laws of the State of Texas and the United States. It is the City's Policy to fully comply with all applicable local, state, and federal law, including any amendments to such law that become effective after this Handbook is adopted by City Council. Accordingly, to the extent protections provided by local, state, and federal law ever exceed those provided in this Handbook for any reason it is the City's Policy to comply with such law as if it were fully incorporated into this Handbook. It is your responsibility as an employee to read, understand, and comply with all policies, procedures, guidelines, and practices of both the City and individual departments. If you have questions, please contact your Department Director, supervisor, Human Resources, or the City Manager. We look forward to working with you!

INTRODUCTION

A. DISCLAIMER

As a City of Fulshear employee, you have chosen to work for an employer committed to excellence in public service. This Handbook is presented for your general information and guidance, and contains the personnel rules for all employees, supervisors, and management. These rules update, supersede, and replace those in effect prior to the effective date of this Handbook. This Handbook supersedes any other previous personnel policies and directives issued by the City Council, the Mayor, the City Administrator/Manager, or by individual department directors to the extent that those previous policies or directives conflict with these rules. Handbook may be changed at any time by the City Council. This Handbook is not intended to be an expressed or implied contract of employment. Contractual considerations related to employment may only be made with approval from the City Manager, and such agreements must be in writing and signed by the City Manager to be valid, unless such employment contract is for the City Manager, in which case contractual considerations related to employment may only be made with written approval of the City Council.

B. THE CITY AT A GLANCE

Established in 1824 with a land grant by Mexico to Churchill Fulshear, the City of Fulshear still retains its small-town charm while being one of the fastest growing communities in Texas. The town was platted in 1890, and subsequently, the City of Fulshear was incorporated in 1977. Fulshear continues to focus on creating a community that values forward thinking, quality education and development, and prosperity. The diversity of the community, from its historic downtown and small stores, to its rural farms, to its many residential areas and exemplary master planned communities, allows Fulshear to be an ideal location for those who call it home.

C. FORM OF GOVERNMENT

The City of Fulshear, Texas, is a Home-Rule municipality. The form of government established by the City of Fulshear Charter in May 2016 is known as "Council-Manager" form of government. The elected officials include the Mayor and City Council.

The City Manager serves as the Chief Executive Officer and is appointed by City Council. The City Manager is responsible for managing all City personnel, except where the City's Charter provides otherwise. The City Manager may authorize a Department Director as his/her designee to execute any policy set forth in this Handbook, subject to the City Manager's direction and authority. The City Manager shall also designate an Acting City Manager who shall act as the City Manager in his/her absence, pursuant to Section 4.03 of the City of Fulshear Charter.

CHAPTER I - DEFINITIONS

Certain words and phrases used throughout this Handbook shall be defined as follows:

- (a) At-Will Employment: Employment relationship between the City and an employee in which either party may terminate employment at any time, with or without cause.
- (b) <u>City Manager</u>: The appointed City Manager by the full City Council, the designated Acting City Manager as designated by the City Manager, or the City Manager or Acting City Manager's designee.
- (c) <u>Date of Employment:</u> The date on which an employee begins employment with the City whether as part-time or full-time employee.
- (d) <u>Department Director:</u> An employee in charge of a department, or their designee such as a supervisor or manager.
- (e) <u>Employee, Exempt:</u> An employee who is exempt from the overtime provisions of the Federal Fair Labor Standards Act and does not receive overtime pay or compensatory time.
- (f) <u>Employee, Non-Exempt:</u> An employee who is not exempt from the overtime provisions of the Fair Labor Standards Act and receives overtime pay or compensatory time as set forth in this Handbook.
- (g) <u>Employee</u>, <u>Part-Time</u>: An employee who is regularly scheduled to work less than forty (40) hours per week.
- (h) Employee, Peace Officer: A person employed by the City in the Police Department as a peace officer. This Handbook, as well as any adopted Police Department rules, regulations, or procedures, applies to peace officers. Where there is a conflict between this Handbook and Police Department rules, regulations, or procedures, the Police Department rules, regulations, and procedures shall apply unless contrary to local, state, or federal law, in which case this Handbook shall apply.
- (i) <u>Employee, Provisional:</u> An employee, whether full-time or part-time, not having completed a provisional period. All provisional and nonprovisional employees are At-Will and may be terminated during or after the provisional period, with or without cause.
- (j) <u>Employee, Regular Full-Time:</u> An employee scheduled to work forty (40) hours per week or more.
- (k) <u>Employee, Temporary:</u> An employee hired to work a short time period, not to exceed nine (9) months, and includes interim employment and emergency employment.

- (I) <u>Job Classifications</u>: Grouping of employee positions by job duties and pay ranges.
- (m) <u>Immediate Family:</u> A spouse, parent (including step and in-law), or child (including step and in-law).
- (n) <u>Promotion</u>: An employment change to a position in a higher job classification with an increase in compensation and responsibilities.
- (o) Provisional Period: Regular, full-time and part-time employees, except peace officers, serve a ninety-day (90) period during which an employee is required to demonstrate fitness for the duties to which he/she is hired. For peace officers, the provisional period shall be one (1) year. By providing for a provisional period, however, the City in no way waives or alters the At-Will nature of employment with the City. An employee may be terminated during or after the provisional period, with or without cause.
- (p) Reclassification: An employment change in which the basic job duties have changed to be consistent with a job in a different classification.
- (q) Resignation: Voluntary ending of employment by an employee.
- (r) <u>Retirement:</u> Voluntary ending of employment by an employee meeting age, service, and other criteria to retire.
- (s) <u>Seniority:</u> Time in public service worked by an employee, based on total years of employment with the City. Seniority shall be measured from the Date of Employment with the City.
- (t) <u>Termination:</u> Non-voluntary ending of employment by the City for any reason, whether for cause or not, including employee performance issues, workforce reduction, or budgetary restraints.
- (u) <u>Transfer</u>: An employment change in the same pay range to the same or different job classification.

CHAPTER II - <u>CITY OFFICE, POLICE DEPARTMENT, & EMPLOYEE</u> <u>HOURS</u>

City Hall is open to the public for the transaction of business from 8:00 a.m. to 5:00 p.m., Monday through Thursday, and from 8:00 a.m. to 3:00 p.m. on Friday. The Police Department shall be open to the public continuously. Police Officers are scheduled to work eighty-four (84) hours in a two-week pay period. All other regular, full-time employees are scheduled to work forty (40) hours per week but may be required to work additional hours. The Department Director and the City Manager, shall determine the time at which employees begin and end their work shifts. Lunch breaks (thirty minutes or more) may be taken but shall be unpaid. The Department Director will determine the length of lunch breaks. The work week begins at 12:00 a.m. on Sunday and ends at 11:59 p.m. on Saturday.

CHAPTER III - JOB CLASSIFICATION AND COMPENSATION PLAN

A. JOB CLASSIFICATION AND COMPENSATION PLAN

- (1) <u>Job Classification and Compensation Plan.</u>
 - (a) The City groups all jobs into a job classification and compensation plan according to job duties, responsibilities, knowledge, education, training, skills, and abilities.
 - (b) For each job classification, there is a job title, job description, and compensation pay range which describes the essential functions of the job, the minimum qualifications required to perform the job, and the pay range for the job.
 - (c) The job descriptions are intended to be descriptive and explanatory only, and do not necessarily include all the duties performed by an employee. Job positions are assigned to the various job classifications based on work performed during the majority of the working period.
- (2) Maintenance of the Job Classification and Compensation Plan. The City Manager shall be responsible for the day-to-day maintenance of the Job Classification and Compensation Plan and shall recommend to the City Council the assignment of each job position to its appropriate compensation pay range and the designation of each job position as exempt or non-exempt in accordance with law.
- (3) <u>Job Classification and Compensation Plan Adoption and Amendments.</u> The City Council shall adopt and amend the Job Classification and Compensation Plan. The City Manager shall implement the Council adopted Job Classification and Compensation Plan.

B. PAY PERIODS

Payroll periods for all employees shall be biweekly. Distribution of paychecks shall be made every other Friday. Paychecks will be distributed only to the employee, unless the employee provides written authorization to the Finance Department to distribute the employee's paycheck to another individual or entity.

C. DIRECT DEPOSIT

Employees may elect to have their paychecks directly deposited into their checking or savings account. Employees will receive a payroll statement listing the gross compensation amount, deductions and withholdings, and net pay.

D. OVERTIME PAY AND COMPENSATORY TIME

- (1) Overtime is any time worked in excess of forty (40) hours by non-exempt employees in a seven-day workweek, except law enforcement personnel. Non-exempt law enforcement personnel receive overtime for any time worked in excess of eighty-four (84) hours in a work period.
- (2) Exempt employees are not eligible to receive overtime pay or compensatory time, but may be granted flexible scheduling in recognition of extra hours worked.
- (3) Overtime must be approved in advance by the Department Director and the City Manager, except for law enforcement personnel which must receive approval for overtime in advance by the Police Chief. Approved overtime must be documented and submitted with the employee's timesheet to the Finance Department.
- (4) Non-exempt employees, except law enforcement personnel, may choose to receive overtime in either pay at one and one half (1½) times the employee's regular hourly rate or in compensatory time off at one and a half (1½) hours for every hour of work over 40 hours in a seven-day work week. Law enforcement personnel may choose to receive overtime in either pay at one and one half (1½) times the employee's regular hourly rate or in compensatory time off at one and a half (1½) hours for every hour of work over eight-four (84) hours in a work period.
- (5) Non-exempt employees, except law enforcement personnel, may accrue compensatory time up to 240 hours, after which all overtime shall be paid. Law enforcement personnel may accrue compensatory time up to 480 hours, after which all overtime shall be paid.
- (6) Overtime pay or compensatory time shall be given for <u>actual</u> time worked during the seven-day workweek for non-exempt employees or <u>actual</u> time worked during the work period for law enforcement personnel. If an employee takes time off using leave time or compensatory time, overtime pay or compensatory time will not be paid or accrued, as applicable.

E. ON-CALL TIME

(1) On-Call-regular compensation paid: Non-exempt employees who are required to remain on City premises or so close thereto that the employee cannot use their time effectively for personal purposes shall be compensated at their regular pay rate (or overtime rate if applicable) while on-call and shall comply with all provisions of this Handbook. An employee shall be at the designated City working location, or be able to remote in, if applicable, no later than thirty (30) minutes after being called to work.

- (2) On-Call-stipend compensation paid: An employee who is not required to remain on City premises or so close thereto that the employee can use their time effectively for personal purposes shall be paid a \$25.00 stipend per day; however, an employee who is On-Call per this subsection is prohibited from using alcohol. If the employee is called into work, the employee shall be compensated at their regular pay rate (or overtime if applicable) for hours worked. An employee shall be at the designated City working location or be able to remote in, if applicable, no later than one (1) hour after being called to work.
- (3) Exempt employees are not eligible for On-Call compensation or a stipend, however, such employee may receive flexible time-off for extensive hours worked, as determined by the City Manager.

F. COMPENSATION FOR TRAINING, EDUCATION, AND TUITION.

- (1) The Department Director or City Manager may require training or educational sessions for employees based on their own assessment that training or educational sessions are directly related to the essential functions of the employee's job. The employee may request, in writing to the Department Director, approval to attend training or educational sessions. If the City determines that an employee should participate in training or educational sessions, the City shall provide financial assistance to the employee to attend and participate in such programs including paying for registration fees, transportation expenses, lodging, parking fees, mileage, and food expenses. Time spent by the employee in training or educational sessions shall be considered as time worked. Compensation shall be calculated in accordance with the section outlining Overtime Pay, if the combination of class and work time exceeds forty (40) hours in a seven (7) day work period; or eighty-four (84) hours per pay period for a non-exempt police officer. The City shall pay travel time and any overtime as required by law.
- (2) If an employee desires to participate in training or educational sessions not directly related to the essential functions of their job, the employee may request, in writing to the Department Director, approval to attend training or educational sessions. The City may allow the employee to utilize paid leave time to participate in such training or educational sessions. The City shall not provide any financial assistance to the employee for these training or educational sessions. The City shall not pay travel time or overtime to the employee.
- (3) The City may provide tuition assistance to regular, full-time employees who wish to take a course at a regionally or nationally accredited institution of higher education or the Southern Association of Colleges and Schools (SACS) accredited institution which directly relates to the employee's job functions and will benefit the city. Employees are limited to one (1) class per semester which must be attended during off work hours. The City Manager may authorize class attendance during work hours if taking the class during off work hours is not possible.

Employees shall not be compensated for class attendance, travel, or studying time. The employee must request tuition assistance consideration in writing and receive the written approval of the Department Director, Human Resources, and City Manager.

Only employees who have been employed with the city for at least six (6) months may apply for tuition assistance. If the City pays for tuition assistance, the employee must agree, in writing, to remain employed with the city for at least two (2) years after completion of the class or agrees to reimburse the city the full tuition costs if the employee resigns, retires, or is terminated before the two (2) year time expires. Moreover, the employee shall agree to reimburse the city the full tuition costs if the employee fails the class, drops the class, or is suspended from the taking the class. Tuition assistance is limited to \$1,500.00 per calendar year. Nothing contained herein alters or waives the At-Will employment relationship with the City.

G. UNIFORMS

(1) Peace Officers:

Uniforms and equipment for all uniformed peace officers shall be prescribed by the City Manager and Police Chief. The City shall purchase and furnish the original issue of uniforms and certain equipment for each law enforcement officer upon employment and shall provide replacements as deemed necessary. Specific details of the City of Fulshear Police Department's policy on uniforms, appearance, and equipment shall be found in the Police Department's General Order, issued by the Police Chief, and must be adhered to by all law enforcement officers.

(2) Other City Employees:

If the Department Director or City manager requires an employee to wear a uniform, the City shall provide a reasonable number of uniforms to the employee. Employees are responsible for taking care of the uniforms, including all costs to wash or dry clean the uniforms. Employees shall report damaged uniforms to their Department Director for replacement. Excessive replacement costs may be borne by the employee at the Department Director or City Manager's discretion.

(3) Safety Gear:

If the Department Director or City manager requires an employee to wear safety gear, the City shall provide safety gear to the employee. Employees are responsible for taking care of the safety gear, including all costs to clean and maintain such gear in good condition. Employees shall report damaged safety gear to their Department Director for replacement. Excessive replacement costs may be borne by the employee at the Department Director or City Manager's discretion.

CHAPTER IV - BENEFITS

A. HEALTH INSURANCE, LIFE INSURANCE, SUPPLEMENTAL COVERAGE

(1) Each regular, full-time employee of the City shall be eligible to enroll in the City's group health plan which includes medical, dental, prescription, and vision coverage. At this time, the City pays 100% of the employee-only group health plan premium rate; however, if the employee desires to add an eligible spouse or dependent(s), the employee will be charged the group health plan premium rate for such additional coverage. Coverage begins thirty (30) days after date of employment. Employees will be allowed to make changes to the group health plan only during the annual open enrollment period or if a qualifying event allows such change outside of the annual open enrollment period.

The City may evaluate the group health plan from time to time, and may require an employee to pay all or part of the group health plan premium rate if the employee chooses to enroll in the group health plan. The City reserves the right to change or cease the group health plan in subsequent plan years.

- (2) The City shall pay the premium for a \$25,000 term life insurance policy and a \$25,000 accidental death and dismemberment policy for each regular, full-time employee. Coverage begins 30 days after date of employment.
- (3) <u>Supplemental Coverage:</u> Employees may elect supplemental coverage benefits at their own cost.

B. RETIREMENT

Effective on the date of employment, employee participation in the Texas Municipal Retirement System (TMRS) is mandatory if the employee's position normally requires them to work at least 1,000 hours per year. Employees contribute five (5%) percent of their gross compensation, and the City matches the employee's contributions at a 2 to 1 ratio. The City also participates in the Federal Social Security or FICA program which provides benefits in the event of retirement or disability.

Employees may elect to enroll in a voluntary 457(b) deferred compensation plan. This election is funded by the employee, via payroll deduction, under limits prescribed by the IRS.

C. EMPLOYEE ASSISTANCE PROGRAM (EAP)

All employees, their immediate families, and all residing members of the employee's household may access the Employee Assistance Program (EAP). The Employee Assistance Program offers a wide range of services. There is no charge to access the EAP, which is available through Deer Oaks EAP

Services. For more information regarding the types of services offered, please visit www.deeroakseap.com or call 1-866-327-2400.

D. WITHHOLDING AND DEDUCTIONS

Employees may experience payroll deductions in association with their participation in some of the above-referenced benefit plans. Additionally, the City withholds standard Federal and State mandated funds such as Federal Income Tax, FICA (Social Security taxes), and Medicare, as well as other court ordered garnishments, such as child support. If any employee believes that an erroneous deduction has occurred, the employee should contact the Finance Department immediately to review and investigate such claim.

E. CHANGES IN PERSONAL INFORMATION

Employees shall notify Human Resources and the Finance Department, in writing, whenever changes in personal information occur, such as name, address, telephone number, marital status, number of dependents, and emergency contact information. Under the Texas Public Information Act, new employees must complete a form choosing whether to allow public access to their home address, home telephone number, emergency contact information, social security number, and information that reveals whether the person has family members, no later than the 14th day after the date of employment.

CHAPTER V - TIME OFF/LEAVES

A. HOLIDAYS

(1) <u>Designated and Observed Holidays</u>. The City Council sets the official Holidays each fiscal year. The following days are currently designated as official Holidays to be observed by all regular, full-time employees (regular-part time employees, temporary employees, and emergency employees may receive the day off, but without pay, or may be required to work):

Martin Luther King Day
Good Friday
Memorial Day
Independence Day

Veteran's Day
Thanksgiving Day
Friday after Thanksgiving Day
Christmas Eve

Labor Day Christmas Day
Fair Day New Year's Day

When a holiday occurs on a Saturday, it shall be observed on the preceding Friday, but when the holiday occurs on a Sunday, it shall be observed on the following Monday ("Observed Holidays").

- (2) Floating Holiday. In addition to the above officially designated Holidays, the City will provide all regular, full-time employees one (1) Floating Holiday which expires at the end of each fiscal year. This Floating Holiday must be taken in a one-time, eight (8) hour increment, subject to prior approval of the Department Director, whose responsibility is to continue to provide necessary services. If the employee does not use the Floating Holiday by the end of each fiscal year, the employee forfeits such holiday. The City shall not pay compensation to an employee upon separation from the City, regardless of the cause of such separation, for any unused Floating Holiday.
- (3) <u>Designated and Observed Holidays Occurring During Vacation or Sick Leave</u>. If a Designated or Observed Holiday occurs during a period that the employee is on vacation or sick leave, no vacation or sick leave time shall be deducted from the employee for that day.
- (4) <u>Holiday Compensation and Entitlement.</u> All regular, full-time employees shall receive the benefit of holidays designated by Council in the following ways and in the following order of priority:
 - (a) By receiving eight (8) hours of pay at their regular rate of compensation and by having the day off;
 - (b) If an employee is scheduled to work and actually works on a City Designated or Observed Holiday, the employee shall receive pay at time and a half (1½) for the actual hours worked, in addition to eight (8) hours of pay.

(5) Police Department Employees. The Police Department operates continuously in the interest of public safety, service, and welfare. As such, police employees shall be scheduled accordingly as approved by the Police Chief or Police Chief's designee. Time off, holidays, and vacations shall be established and approved by the Police Chief, and shall be outlined in the City of Fulshear Police Department Policy, as a supplement to this Handbook.

B. PERSONAL LEAVE

<u>Personal Leave</u>. The City will provide all regular, full-time employees three (3) days of Personal Leave each fiscal year. Use of Personal Leave is subject to prior approval of the Department Director. If the employee does not use all Personal Leave by the end of each fiscal year, the employee forfeits such leave and the City shall not pay compensation to an employee for unused Personal Leave. Additionally, the City shall not pay compensation to an employee for unused Personal Leave if the employee separates from the City, regardless of the cause of such separation.

C. VACATION LEAVE

(1) Accrual of Vacation Leave. The calendar year in which an employee begins employment (Date of Employment) in their initial regular, full-time position shall be considered as his/her first year for determining the amount of vacation the employee is entitled to receive. Vacation leave shall accrue based on the employee's Date of Employment at the following rates:

	Employees Hours Accrued Per Pay Period	Annual Hours (26 Pay Periods)	
First year through end of fifth year	3.077	80	
Five or more years	4.616	120	

Full-Time

- (2) <u>Use of Vacation Leave</u>. Regular, full-time employees shall be entitled to take vacation leave after completing the ninety (90) day provisional period unless the City Manager authorizes vacation leave during the ninety (90) day provisional period.
- (3) <u>Carry-forward and Accrual.</u> Regular, full-time employees may carry-forward and continue to accrue vacation hours up to a maximum of 240 hours. Once that total has been reached, the employee will be unable to accrue additional vacation hours until the total vacation hours is reduced to less than 240 hours.

- (4) Payment of Vacation Leave Upon Separation of Employment. An employee's unused vacation leave shall be paid by the City upon separation of employment, unless otherwise directed by the City Manager. Payment shall be made at the employee's current rate of pay at the time of separation.
- (5) Cash Out of Unused Vacation Leave. An employee may cash out one (1) week of unused vacation each calendar year by submitting a written request to the Finance Department starting November 1 and no later than November 30. Payment for the cash out shall be made in the following month of December. An employee must have a minimum balance of 120 vacation hours to be eligible to cash out vacation leave.
- (6) <u>Scheduling of Vacation Leave</u>. Employees shall submit a written request to their Department Director to take vacation leave. The employee's vacation will not be considered scheduled until the employee has received written approval from the Department Director.

D. SICK LEAVE

- (1) <u>Accrual of Sick Leave</u>. All regular, full-time employees of the City shall accrue sick leave at the rate of 4.616 hours per pay period for a total of 120 hours per calendar year.
- (2) <u>Uses of Sick Leave</u>. Sick leave may be taken for the following reasons:
 - (a) an employee's illness or physical incapacity;
 - (b) the illness or physical incapacity of the employee's Immediate Family that requires the presence of the employee;
 - (c) medical or dental appointments or essential preventive medical procedures that cannot be scheduled during off-duty hours;
 - (d) the enforced quarantine of the employee; and
 - (e) the birth, adoption, or initial placement for foster care of a child with an employee, and in order to care for that child within the twelve (12) months following the child's birth, adoption by the employee, or initial placement with the employee for foster care, as applicable.
- (2) <u>Carry-forward, Accrual, and Donation to Sick Leave Pool</u>. All regular, full-time employees may carry-forward and continue to accrue sick leave hours up to a maximum of 480 hours. Once that total has been reached, the employee will not accrue additional sick leave hours until the total sick leave hours are reduced to less than 480 hours. Employees who have accrued the maximum of 480 sick leave hours may elect to continue to accrue sick leave that will be donated into the City-wide Catastrophic Sick Leave Pool (Pool).

Employees who have not reached the maximum accrual of 480 sick leave hours also may choose to donate to the Pool, but cannot donate sick leave in an amount that exceeds more than one-fourth (1/4) of their total sick leave balance at the time of the donation.

- (4) Notice of Absence for Sick Leave Purposes. An employee not reporting to work for any of the reasons stated above shall notify, or cause to be notified, his or her Department Director, as soon as possible, and preferably prior to the time at which the employee is required to report to work. As soon as possible thereafter, the employee shall submit to his or her Department Director a request for the use of sick leave on the form provided by the City for such purpose.
- (5) <u>Limitations on Excessive Use or Abuse of Sick Leave</u>.

 Department Directors will monitor use of sick leave by employees to identify cases of potential excessive use or abuse of sick leave. Noticeable patterns of sick leave use may be subject to further review by the City Manager. An employee who is determined to be using excessive sick leave, abusing sick leave, or whose absence from work interferes with the ability of the Department Director to maintain the expected level of service within that department is subject to disciplinary action including termination.
- (6) Healthcare Provider Certificate Required. An employee who takes sick leave for a period of more than three (3) consecutive working days shall provide to their Department Director a written statement from a licensed practicing physician, physician's assistant (P.A.), or nurse practitioner (N.P.) certifying that the employee's condition prevented him or her from performing the duties of his or her position. The City Manager may require that the employee present a physician's, P.A.'s, or N.P.'s statement certifying that the employee is able to safely return to work and perform the essential functions of his or her job, with or without reasonable accommodations, prior to the date on which the employee intends to return to work. The City Manager may require a physician's, P.A.'s, or N.P.'s statement to justify an employee's use of sick leave for a period of time that is three (3) consecutive working days or less.
- (7) Absence for Less Than a Day. Sick leave may be used in one (1) hour increments for absences of less than one (1) work day in connection with categories of sick leave stated above.
- (8) Work Related Injuries and Illness. Employees shall report all work related injuries or illness to their Department Director as soon as possible but in no event later than 24 hours. The Department Director shall assist the employee with the completion of a First Report of Injury Form and shall then forward such form to Human Resources. Human Resources will assist the employee with filing a claim.

Before returning to work, the employee must present a physician's, P.A.'s, or N.P.'s statement certifying that the employee is able to safely return to work and perform the essential functions of his or her job, with or without reasonable accommodations, prior to the date on which the employee intends to return to work.

If the injured employee is not cleared for full duty, upon receipt of a list of light duty assignments that the physician, P.A., or N.P. feels the employee can safely perform, the City may accommodate the injured employee by providing light duty, if available, and if it is in the best mutual interest of the employee and the City. If an employee's injury or illness does not arise out of or in the course of his/her employment, the City may provide light duty at the discretion of the Department Director.

- (9) Workers' Compensation Claims. The City is self-insured for workers' compensation coverage through the Texas Municipal League (TML) Intergovernmental Risk Pool for work-related injury or illness. To the extent provided by State law, workers' compensation insurance may cover medical expenses for work-related injuries or illness. Employees who have sustained work-related injury or illness that requires them to be absent from work for a period of time may utilize accumulated sick, vacation, personal, or compensatory time during the first week since there is a seven (7) day waiting period before paid benefits begin under the Texas Workers' Compensation provisions.
- (10) Assignment of Accrued Sick Leave Upon Separation. The City shall not pay the employee for unused sick leave upon separation regardless of the cause of separation. The employee's unused sick leave hours shall be allotted to the Catastrophic Sick Leave Pool.

E. CATASTROPHIC SICK LEAVE DONATION POOL

- (1) The City's Catastrophic Sick Leave Pool is a sick leave donation program established to provide a mechanism by which employees may donate accumulated sick leave to fellow employees who, because of catastrophic illness or other condition that requires a long-term approved absence from work, have exhausted or are expected to exhaust all their total available leave hours.
- (2) All regular, full-time employees are eligible to participate in the Pool, if certain criteria are met, upon approval from the City Manager. To be eligible as prospective donated leave recipients, employees must also be eligible for Family and Medical Leave Act leave, except that employees are not required to have met the time in service requirements of the City's FMLA rules.
- (3) Employees must take the following steps to be considered to receive donated leave or to donate leave:

(a) Submission of Written Request; Approval by the City Manager Required. A prospective donated leave recipient may initiate the leave donation approval process by submitting a letter of request for donated leave to Human Resources. The maximum number of donated sick leave hours that an employee may receive through the Pool is 400 hours per calendar year.

The approval of a request for donated sick leave shall be reviewed by Human Resources and the City Manager. The City Manager will make the final determination on approving or denying the allocation of donated sick leave hours from the Pool to the potential recipient based on merit and need.

- (b) <u>Leave Donation; Submission to the Finance Department.</u>
 Employees who wish to donate leave to the Pool shall submit to the Finance Department a written request containing the following:
 - 1. The name of the donating employee;
 - 2. The number of sick leave hours to be donated. (Leave must be donated in full hour increments only);
 - 3. An affirmation that the donating employee has accrued the maximum of 480 hours of unused sick leave time and is electing to donate any time in excess of 480 hours to the Pool; or the donating employee has not reached the maximum accrual of 480 hours and is choosing to donate to the Pool in an amount that does not exceed more than one-fourth (1/4) of their total sick leave balance at the time of the donation.
- (4) <u>Crediting of Donated Time.</u> Donated leave time will be credited to the sick leave balance only of an approved recipient at the time that the recipient has exhausted all vacation leave, sick leave, personal days, floating holiday, and any compensatory time. In no event shall an employee be credited with more donated leave time than leave time actually consumed in connection with the absence for which leave was donated.
- (6) Pay and Benefits During Donated Leave Time. Employees who are absent from work on donated leave shall continue to be paid as they would be if they were using their own accumulated sick leave, until the donated leave is exhausted. Such employees shall not receive more than the amount of their regular bi-weekly earnings. Employees using donated leave shall be in an active pay status, shall accrue sick leave and vacation time, and shall be entitled to any benefits to which they would otherwise be entitled. Leave accrued by an employee while using donated leave shall be used, if necessary, in the following pay period before additional donated leave may be credited.

Donated leave time shall not count toward the provisional period of an employee who receives donated leave during his or her provisional period.

F. SPECIAL LEAVES

(1) Special Leave Without Pay. The City Manager may approve special leave without pay if an employee has exhausted all of his/her vacation leave, sick leave, personal leave, floating holiday, and any compensatory time. Special leave without pay may be granted in emergency cases or other special circumstances, but only if the employee's absence does not materially affect the operation of his/her department. In no event, shall the period of leave without pay exceed five (5) days.

Employees who are on any type of leave without pay status, except on donated Sick Leave Pool, do not accrue vacation or sick leave hours. If the leave without pay qualifies as Family and Medical Leave Act leave, health benefits will be maintained as outlined in the section FAMILY AND MEDICAL LEAVE ACT below.

- Military Leave. The City provides fifteen (15) days paid military leave to eligible employees per fiscal year. An employee who serves in any State or Federal uniformed services, including the armed forces, Texas State Military forces, United States Military Reserve, National Guard, the commissioned corps of the Public Health Service, and any other category of persons designated by the President in time of war or national emergency, and is required to engage in annual training exercises or is called to active duty, shall be granted leaves of absence for military duty in accordance with federal and state law that comply with the Uniformed Services Employment and Reemployment Act (USERRA).
- (3) Bereavement Leave. Regular, full-time employees may take no more than three (3) days of bereavement leave in a calendar year. Bereavement Leave must be approved by the Department Director. An employee requesting Bereavement Leave shall provide written documentation verifying the death of an employee's spouse, child (step or foster children), spouses of children, parent, step-parent, grandparent, grandchild, sibling, and in-law relatives being the employee's spouse's parent, step-parent, child (step or foster children), spouses of children, and sibling.
- (4) Family and Medical Leave Act. In accordance with the Federal Family and Medical Leave Act, the City will provide eligible employees up to twelve (12) workweeks of unpaid, job-protected leave in a twelve (12) month period for one or more of the following reasons:
 - The birth of a child or placement of a child with the employee for adoption or foster care and to bond with the newborn or newlyplaced child within one (1) year of the child's birth or placement;

- To care for the employee's spouse, child, or parent who has a qualifying serious health condition, including incapacity due to pregnancy and for prenatal medical care;
- For the employee's own qualifying serious health condition that makes the employee unable to perform the essential functions of his or her job, including incapacity due to pregnancy and for prenatal medical care;
- For any qualifying exigency related to the foreign deployment of a military member who is the employee's spouse, child, or parent on covered active duty or call to covered active duty status; or
- An eligible employee may also take up to <u>twenty-six (26)</u> workweeks of leave during a single 12-month period to care for a covered servicemember with a serious injury or illness when the employee is the spouse, child, parent, or next of kin of the servicemember. An eligible employee is limited to a *combined* total of 26 workweeks of leave for **any** FMLA-qualifying reasons during the single 12-month period.
- (a) To be eligible, employees must have been employed by the City for at least twelve (12) months and have been employed for at least 1,250 hours of service during the 12-month period immediately preceding the commencement of the leave.
- (b) The twelve (12) month period for Family and Medical Leave Act leave is established as the calendar year beginning January 1 and ending December 31.
- (c) Employees may use vacation leave, sick leave, personal leave, floating holiday, and any compensatory time, before using their unpaid Family and Medical Leave Act leave, and such paid leave shall <u>not</u> apply toward the employee's twelve (12) week entitlement. Moreover, employees should make a reasonable effort to schedule any foreseeable medical treatment so as not to unduly disrupt the operation of the City. Employees should provide the City with not less than thirty (30) days notice or as much notice as is practicable. If the situation is not an emergency or is predictable, such as scheduled surgery or pregnancy, a request for leave must be on file before the leave of absence commences.
- (d) Continuation of Benefits will be maintained by the City for an employee's existing coverage under the City's group health benefit plan and under the same terms that apply to other City employees covered by the City's group health benefit plan. Employees who have elected dependent coverage must make arrangements with the Finance Department to continue to pay their premium contributions while on FMLA leave.

- (e) An employee requesting leave due to the employee's own serious illness or to care for a seriously ill spouse, son, daughter, or parent must provide the City with a written certification by a licensed practicing physician, physician's assistant (P.A.), or nurse practitioner (N.P.) on a form provided by the City.
- (f) An employee on medical leave for reasons of his or her own serious health condition or pregnancy must provide the City with a written certification by a licensed practicing physician, physician's assistant (P.A.), or nurse practitioner (N.P.) that the employee is able to return to work.
- (g) Employees returning from leave will be given the same or equivalent position and reinstated in all benefits they had accrued before the leave.
- (h) If an employee fails to return to work at the conclusion of leave, employment may be terminated and the City may require the employee to reimburse it for the full cost of health care coverage during any period of unpaid leave, depending upon the reason the employee does not return and in accordance with the provisions of the Family and Medical Leave Act. The time during which an employee is on FMLA leave shall not be counted for purposes of any department's attendance policies.
- (5) <u>Jury Duty Leave</u>. Any regular, part-time or full-time employee summoned for Jury Duty shall notify their Department Director immediately and provide a copy of the summons. Time spent on Jury Duty Leave shall not be deducted from an employee's paid leave, and the employee shall receive their regular pay.
- (6) <u>Leave to Vote</u>. All employees eligible to vote at national, state, county, or municipal elections shall, when necessary, be allowed sufficient time off with pay to vote, if polls close within two (2) consecutive hours of the employee's regular work hours. Under these circumstances, time spent voting shall not be deducted from employees paid leave.

CHAPTER VI - EMPLOYMENT RULES / POLICIES / PROCEDURES

A. EMPLOYMENT RULES AND POLICIES

(1). Equal Employment Opportunity. The City is an Equal Opportunity Employer. The City does not discriminate against qualified applicants or its employees in its employment policies, practices, and access to its services. In accordance with law, the City prohibits discrimination against or preference for any person in recruitment, hiring, pay, benefits, membership, training, examination, appointment, promotion, retention, discipline, termination, or any other aspect of employment because of race, color, sex, age, religion, national origin, veteran status, marital status, disability, or genetic information, and all other categories protected by law. The City will not allow discrimination in the workplace and conduct found to violate the City's policies relating to discrimination and harassment may lead to discipline, up to and including termination.

With respect to Criminal History Conviction Records, in determining the eligibility or the disqualification of a candidate from employment based on their criminal history background, the City will consider the nature of the job, the nature and seriousness of the offense, and the length of time since it occurred. The City will make a determination of eligibility or disqualification in the interest of public safety and security which is job related, and on a case-by-case basis.

(2). Sexual Harassment and Discrimination. It is the right of all employees to perform their jobs in an environment free from harassment, including innuendo, physical contact, verbal suggestiveness, or derogatory ethnic/racial/sexual remarks. The City will not tolerate conduct or material that is considered offensive to a reasonable person.

Sexual Harassment means unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature when:

- (1) Submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment;
- (2) Submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual, or
- (3) The conduct has the purpose or effect of unreasonably interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment.

It is the City's policy to prohibit sexual harassment and discrimination in the workplace and this policy covers vendors, customers, others who enter our workplace as well as all employees.

- (3). Harassment and Anti-Violence Workplace. The City prohibits employees' conduct that is harassing, intimidating, humiliating, obscene, threatening, or violent. An employee who suspects he or she has been subjected to such conduct or reasonably believes such conduct will occur should use the City's complaint process, unless such conduct requires immediate attention, in which case the employee should immediately consult with the Department Director, Human Resources, or City Manager. The employee should immediately contact the appropriate law enforcement agency if a suspected criminal offense is involved.
- (4). Online Harassment. The City prohibits employees' sending harassing, intimidating, humiliating, obscene, threatening, or violent messages, regardless of the medium used whether such occurs at work or outside of work via any electronic communication such as over the internet, intranet, web, app, text, email, or any platform or system. An employee who suspects he or she has been subjected to such harassment should save a copy of the material, if possible, and use the City's complaint process, unless such conduct requires immediate attention, in which case the employee should immediate consult with the Department Director, Human Resources, or City Manager. The employee should immediately contact the appropriate law enforcement agency if a suspected criminal offense is involved.
- (5). Americans with Disabilities Act (ADA). The City prohibits discrimination based on disability in employment and in connection with the admission to or access to City-provided services. In accordance with law, the City prohibits discrimination against qualified individuals with disabilities in job application procedures, hiring, advancement, compensation, job training, termination, and any other terms, conditions, or privileges of employment so long as the employee or applicant can perform the essential functions of the job, with or without reasonable accommodations. The City will provide reasonable accommodations determined through an interactive process, to a qualified individual with a disability, who has made the City aware of his or her disability and need for accommodation, if such accommodation does not place an undue hardship upon the City.

An employee with a disability who believes that he or she needs a reasonable accommodation to perform the essential functions of his or her job should contact Human Resources. The City Manager, Human Resources, and the Department Director will meet with the employee to discuss and identify the limitations resulting from the disability and the potential accommodation that the City might make to enable the employee to perform the essential functions of his or her job. The City may consult with outside agencies and organizations to identify reasonable accommodation options.

Human Resources will inform the employee of the decision on the accommodation request, any alternative accommodation proposed, or how to implement the approved accommodation. If the accommodation request is denied, the employee will be advised of the right to appeal the decision to the City Manager by submitting a written statement explaining the reasons for reconsideration of the request within five (5) business days. If the request on appeal is denied, that decision is final.

If an employee's circumstances or needs change, he or she may restart the interactive process and request a reasonable accommodation even if an earlier request has been denied.

The City does not need to provide an accommodation if doing so would cause an undue hardship, meaning the accommodation is unduly costly, extensive, substantial, or disruptive or would fundamentally alter the nature or operation of City business. The ADA does not generally require the City to make the best possible accommodation, to reallocate essential job functions, or to provide personal use items at the City's cost (i.e. eyeglasses, hearing aids, wheelchairs, etc.).

Employees who fail to return to work after the conclusion of an approved leave, including any extensions of leave granted as a reasonable accommodation, shall be regarded as having voluntarily resigned their position.

- (6). Right to Express Breast Milk. The City shall make reasonable accommodations for the needs of employees who express breast milk by providing reasonable break times and shall provide a private place, other than a bathroom, that is shielded from view and free from intrusion from other employees and the public, to express breast milk. An employee who needs to express breast milk during working hours should inform their Department Director and Human Resources to determine a reasonable accommodation. Breaks of more than fifteen (15) minutes in length shall be unpaid, however, the employee may use paid leave time for extended breaks. Under Texas Law a public employer may not suspend or terminate employment of, or otherwise discriminate against, an employee because she has asserted her right to express breast milk in the workplace.
- (7). Fraud Policy. The City is committed to protecting its financial assets, property, and information from unauthorized access, alteration, destruction, misuse, or theft.

If an employee suspects fraudulent activity, the employee shall report the activity to their Department Director or the City Manager immediately but no later than twenty-four hours after becoming aware of such activity. The Department Director or City Manager shall investigate the activity and take any disciplinary measures, if any, as deemed appropriate including reporting such finding to the appropriate law enforcement agency.

(8). Whistleblower. The City's policy is to comply with the Texas Whistleblower Act, and accordingly the City prohibits suspending, terminating, or taking other adverse personnel action against an employee because he or she has, in good faith, reported a violation of the law by the City or one or more of its employees to an appropriate law enforcement authority. Employees are required to promptly report any violation of this policy to the City Manager or Human Resources under the City's complaint policy.

- <u>9). Firearms.</u> Employees may not possess, transport, or store a firearm on the premises of the City, as that term is defined by Section 46.035(f)(3) of the Texas Penal Code, or in a vehicle owned or leased by the City, unless the employee is required to possess, transport, or store a firearm in the official discharge of the employee's duties.
- (10). The Texas Public Information Act. While the Texas Public Information Act requires that many of the documents and much of the information collected by the City is subject to public disclosure upon written request, a City employee has the right to choose whether or not to allow public access to portions of his or her personnel file that reveal a home address, home telephone number, emergency contact information, social security number, and information that reveals whether or not he or she has family members. Home address, home telephone number, emergency contact information, social security number, and information that reveals whether or not he or she has family members of peace officers are automatically closed to the public. A peace officer may further restrict public access to their date of birth. A new employee must state, in writing, no later than the 14th day after the date of employment, if this information is to be available upon public request or to remain confidential. This is completed during new hire orientation with Human Resources.

Employees are required to comply with the Texas Public Information Act and the Texas State Records Retention Schedule regarding release and retention of all records, regardless of format.

- (11). Drug and Alcohol Free Workplace. The City adopts a drug-free and alcohol-free workplace.
 - (a) Applicant: The City may drug test a job applicant, after the job offer is made, but before the person begins employment in positions including, but not limited to: Clerical Assistant, Maintenance Worker, Permit Clerk, Utility Services Representative, Code Inspector, Deputy City Secretary, Deputy Court Clerk, Executive Assistant, Plans Examiner, Building Inspector, Maintenance Superintendent, Police Officer, Chief Building Inspection Supervisor, Court Administrator, Economic Development/Communications Coordinator, Utility Supervisor, Police Sergeant, City Secretary, Finance Manager, Chief Building Official, Police Captain, Chief Financial Officer, Economic Development Director, Human Resources Director, Public Works Director, Executive Director of Planning & Development, Police Chief, Assistant City Manager, and City Manager. The City shall drug test a job applicant in all cases if the person will hold a safety-sensitive or security-sensitive position such as operating a truck weighing more than 26,000 pounds, operating heavy machinery, law enforcement officers whose duties include drug interdiction, operator of a commercial vehicle. or if the applicant is covered by the Department of Transportation Regulations, or if the City has reasonable suspicion.

- (b) Employee: The City may drug test employees at any time that hold safety or security sensitive positions such as operating a truck weighing more than 26,000 pounds, operating heavy machinery, law enforcement officers whose duties include drug interdiction, operating a commercial vehicle, if the employee is involved in an accident in a City vehicle, if the employee is covered by the Department of Transportation Regulations, or if the City has reasonable suspicion.
- (c) Confidential: To the extent permitted by law drug test results shall remain confidential and placed in a separate file outside a personnel file.
- (d) Action by City: The City may rescind an employment offer if an applicant's drug test returns a positive result for an illegal drug or controlled substance. The City may terminate an employee that tests positive for an illegal drug or controlled substance.
- (e) Employees shall not perform duties while under the influence of alcohol.
- (f) Employees shall not operate a City vehicle, or a personal vehicle for City business, when they cannot drive safely. This prohibition includes circumstances in which the employee is temporarily unable to operate a vehicle safely or legally because of illness, medication, or intoxication. Employees found in violation of this policy will be subject to disciplinary action, up to and including immediate termination.
- (12). Smoke and Tobacco Free Workplace. Except as allowed in this section, smoking (including, but not limited to e-cigarettes and vaping products) and use of tobacco products (including, but not limited to, cigarettes, pipes, cigars, and chewing tobacco) is prohibited in any City vehicle, building, or facility without regard for time of day or actual presence of employees. Employees will be permitted to smoke and use tobacco products only while on an approved break and only in designated areas, which shall be outside and may not be within 15 feet of any building entrance.
- (13). Appearance and Dress. The appearance and dress of employees impacts the perception that the public and residents have of the City. Employees are expected to maintain minimum standards of dress, grooming, and hygiene appropriate for their position and job duties and as necessary to protect the safety of the public, themselves, and other employees. The City may make exceptions under this section to reasonably accommodate the religious practices of an employee or under the ADA.
- (14). Political Activity. An employee may not endorse or support a political candidate for public office or measure to be voted while on-duty, in City uniform, in a City vehicle, or on any City property (except at a city polling place, off-duty and not in City uniform).

No employee may use any City equipment, facilities, or property to endorse or support a political candidate for public office or a measure to be voted on.

An employee may not contribute to a city council campaign.

An employee may not wear city council campaign literature while on-duty, in City uniform, in a City vehicle, or on any City property (except at a city polling place, off-duty and not in City uniform).

An employee may not circulate petitions for city council candidates, although the employee may sign such petitions.

An employee shall further comply with all Charter provisions regarding political activity. In the event of a conflict between this Handbook and the City's Charter, the City's Charter controls.

- (15). Outside Employment: Regular, full-time employees shall receive written authorization from their Department Director for outside employment. The Department Director may authorize outside employment if such does not interfere with the employee's duties to the City, does not interfere with City needs, and does not create a conflict of interest.
- (16). Media Contacts. The City Manager is the primary media contact. The Police Chief may communicate with the media in the event of an emergency, disaster, or other circumstances requiring immediate information to citizens. Employees shall not make statements on behalf of the City to the media, unless directed to do so by the City Manager. If an employee receives a media inquiry, the employee shall respond that he or she must relay the request to the City Manager's office and that he or she does not have the authority to respond on behalf of the City. An employee shall report any media inquiry received and response provided to the City Manager immediately but not later than twenty-four (24) hours after the contact.
- (17). Acceptance of Gifts. City employees may accept gifts in compliance with Federal and State laws and this Handbook. The purpose of laws and policies governing gifts to public employees is to regulate attempts to influence the employees to use their authority or discretion to the advantage of the person making the gift.

It is a crime for a public employee to agree to make a decision in return for a payment or receipt of some other benefit. Employees may not accept gifts, favors, services, or promises of future employment that could relate to, or influence the performance of the employee's official duties. Employees may not use their position to gain special privileges or benefits and are to avoid participating financially in any business enterprise, which might influence their official decisions and judgments. Employees may not hold any position with any business enterprise or governmental unit, which would conflict with the proper performance of the employee's duties or responsibilities.

Benefit means any economic gain or economic advantage to an officer or employee or to a relative of an officer or employee, but does <u>not</u> include:

- (a) Political contributions made and reported in accordance with law, unless otherwise prohibited herein.
- (b) Awards publicly presented in recognition of public service.
- (c) Gifts or other tokens of recognition presented by representatives of governmental bodies or political subdivisions who are acting in their official capacities.
- (d) Commercially reasonable loans made in the ordinary course of the lender's business.
- (e) Complimentary copies of trade publications.
- (f) Reasonable hosting, including travel and expenses, entertainment, meals or refreshments furnished in connection with public events, appearances, or ceremonies related to official City business, if furnished by the sponsor of such public event; or in connection with speaking engagements, teaching or rendering other public assistance to an organization or another governmental entity.
- (g) Any economic gain or economic advantage conferred by any one person or organization if the economic value totals less than \$50.00 per calendar year, but no cash, gift cards, checks, or similar instruments are allowed even if the value is less than \$50.00.

The City Manager may accept gifts to the City, on behalf of the City, for general employee consumption, or donate the gifts to appropriate organizations, and issue acknowledgements on behalf of the City.

(18). Right to Search and Inspect. City employees have no reasonable expectation of privacy with respect to the contents of any City owned property including but not limited to lockers, computers, desks, vehicles, phones, tablets, files, and cabinets. The City reserves the right inspect all City-owned property at any time.

An employee who interferes with a search or fails to cooperate in allowing a search conducted, including giving access to City property as directed, may be subject to discipline, including termination.

- (19). Use of City Credit Cards. Employee's use of credit cards shall comply with this Handbook and the City adopted Credit Card Policy.
- (20). Use of City Property. City facilities, equipment, supplies, land, property, and other City resources and assets are provided to employees to perform their job duties and not for their personal use.
- (21). Computer Use, Internet and Intranet Use, E-mail Use. Employee may use city computers, tablets, cell phones, internet, intranet, e-mail, and network systems for official city business only. Information sent, received, and stored on any City device or system is subject to being monitored and recorded at any time.

Before an employee downloads, uploads, or places any hardware or software onto any city equipment, including computers, cell phones, tablets, or networks, the employee must receive the approval of the Department Director. This approval is necessary to prevent malware or computer viruses from entering the City's system. Employees shall not connect personal devices to any city computer, tablet, cell phone, or network.

(22). Social Media. The City may maintain an official social media site or sites which the City Manager shall approve before setup or registration. The City Manager shall also approve the content of social media site(s). The Chief of Police, or his designee, may create a social media site or sites and shall approve all content pursuant to this Handbook and the Fulshear Police Department Social Media Policy.

Employee use of social media must comply with applicable federal, state, and City ordinances, regulations, and policies, as well as proper business etiquette. Employees shall comply with copyright, trademark, servicemark, and other intellectual property right laws; records retention laws, privacy laws, Texas Public Information Act, Texas Open Meetings Act, the First Amendment, and information security policies established by the City.

Wherever possible, links to more information should direct users back to the City's official website for more information, forms, documents, or online services to conduct business with the City.

Employees using social media for City purposes shall conduct themselves as representatives of the City. Employees shall not post messages or reply to messages that are discriminatory in nature, harassing or bullying, threatening, obscene, contain confidential or proprietary information, or that are knowingly false. A good rule of thumb is that if you would not want a message on the front page of the newspaper, then you should not post it online.

The City reserves the right to remove any message, comment, post, image, or video if such violates the law or is obscene.

Social media may be housed and used from online internet or intranet websites, cellular apps, and tablet apps as well as other electronic technology. The common social media sites the City may use for official business is Facebook, LinkedIn, Twitter, Instagram, and any other Cityapproved social media sites.

Employees shall not represent themselves as a spokesperson for the City unless designated as such by the appropriate city staff.

Employees shall not use personal social media while working for the City or use city equipment, networks, computers, tablets, cellular phones, facilities, or buildings after work to use personal social media. Employees shall not provide a link to any personal social media site from any City approved site. Employees shall not use City of Fulshear e-mail addresses or email addresses that a reasonable person would believe to be associated with the

City to create, use, respond, repost, remove, solicit, or delete any social media that is personal in nature.

An employee who violates this section of the Handbook may be disciplined or terminated.

- (23). Telephone. Employees are prohibited from making personal long distance telephone calls using the City's telephone system.
- (24). Recording. The City shall comply with all laws and regulations regarding monitoring and recording of employees. Employees do not have a reasonable expectation of privacy regarding their use of any City-issued equipment or property. The City may monitor and record employee use of any city equipment or property.
- (25). Cellular Phone. The City may provide cellular phones and services to employees. Any City-issued cellular phone and service are the property of the City.
- (26). City-Owned Vehicles or Vehicle Allowance. The City Manager may assign a City-owned vehicle for employee use or may provide a vehicle allowance. City-owned vehicles shall be used only for City business, except as otherwise specifically designated in the City's Vehicle Use policy.
- (27). Personal Vehicle Use for City Business. The City shall reimburse employees for approved use of personal vehicles for City business at the rate set by the Internal Revenue Service. Mileage reimbursement shall cover only those miles incurred for City business and does not include an employee's normal commute to his/her place of business from home or any travel associated with an employee's personal business. Mileage reimbursement shall not be available to employees who receive a vehicle allowance, unless travel destination extends beyond a 100-mile radius from City Hall. For business destination travel greater than a 100-mile radius, the trip is deemed to be outside the parameters of the vehicle allowance and therefore mileage is reimbursable. Reimbursement requests shall be submitted to the Finance Department using City approved forms.
- (28). Equipment and Vehicle Use. The City will provide employees with necessary equipment and vehicles to perform their job duties. Employees shall comply with all manufacturer directions and safety instructions when using any equipment or vehicle. Moreover, employees shall comply with all transportation code laws when operating City-owned vehicles.

Employees shall maintain an eligible driver's license for the class of vehicle being driven.

Employees are prohibited from using City-issued or personal cellular devices while operating equipment and vehicles, unless such device is enabled with a hand-free device.

Employees are responsible for maintaining the interior and exterior of the vehicle(s) they are assigned. The employee shall ensure all safety equipment is in proper working order, the registration is current, and proper fuel is in the vehicle before operating any City-owned vehicle. The City shall pay for any inspection, registration, and financial responsibly for City-owned vehicles only as well as all repairs, except intentional damage caused by the employee. If an employee is arrested or receives a citation for operating of a City-owned vehicle, the employee shall be responsible for all fines and costs associated with the arrest or citation, as applicable. Moreover, if a City-owned vehicle is towed while in the possession of the employee, and the tow occurs from the fault of the employee, the employee shall be responsible to pay for or reimburse the City for any tow fees and impound charges.

(29). Damage, Negligence or Abuse of City Vehicles, Equipment, or Property. Employees shall report damage to City vehicles, equipment, or property immediately but in no case more than twenty-four (24) hours after damage.

Additional detailed information is contained in the City of Fulshear Vehicle Use Policy.

CHAPTER VII - EMPLOYMENT PROCESS

A. VACANCIES

- (1) When a vacancy occurs, the Department Director shall notify the City Manager and Human Resources. Unless otherwise directed by the City Manager, vacancies in the City shall be filled based on the following procedures:
 - (a) Posting. Human Resources shall post a notice of vacancy on the City website for no less than three (3) days. Human Resources may post the vacancy on other websites, at other locations, or in publications.
 - (b) Application. All applications must be made on the City's application form unless only a resume is requested by the City. All applications and resumes must be received within the time prescribed. Employees may apply for a vacant position. The City Manager, Human Resources, and Department Director shall determine which of the applicants, if any, are qualified for the vacant position, and will notify the Department Director which applicants are qualified to be interviewed.
 - (c) The Department Director may interview applicants solely or select a committee to conduct the interview. The Department Director shall make a recommendation for employment to the City Manager. The City Manager decides on which applicant, if any, to offer employment.
 - In filling a vacancy, the City shall consider experience, education, training, knowledge, skills, and abilities of the applicants. The City may conduct in-person, telephone, or other electronic interviews and may require applicants to complete written examinations or assessments.
 - (d) Applicants who receive an offer of employment may be required to undergo a physical competence test, psychological test, drug screening, or medical examination at the City's expense. The City Manager may engage any expert to assist with evaluation of test results.
 - (e) Applicants who receive an offer of employment may be subject to a criminal background check. For positions that are responsible for handling City funds, the City may obtain a credit report on the applicant.
 - (f) Applicants may be removed from employment consideration for the reasons set forth in this subsection. This is not an allinclusive list:

- Failure to meet job-related test requirements.
- Conviction of a felony or crime of moral turpitude.
- False statements or fraudulent conduct.
- Cheating on an examination.
- Failure to report for required medical, physical, or psychological tests at the place and time directed.
- Failure to notify the City of any change of circumstances relevant to job performance, availability, or eligibility.

B. PROVISIONAL PERIOD, REHIRING, AND TEMPORARY EMPLOYMENT

- Provisional Period. Unless otherwise authorized by the City Manager, (1) all new employees shall be provisional in nature during the first ninety (90) days of employment with the City. The Department Director, with approval of the City Manager, may extend the initial provisional period up to one (1) year. Employees who are promoted or transferred to a new position, regardless of tenure, shall be provisional in nature for a period of ninety (90) days following the promotion or transfer, as applicable. At any time during the provisional period, any provisional employee may be dismissed with or without cause. At the end of the provisional period, a formal performance evaluation may be conducted by the employee's Department Director or City Manager. Transferred employees deemed unsuitable for the position during any provisional period may be subject to return to their previous position if currently vacant. Satisfactory completion of the provisional period does not guarantee employment for a fixed period of time. By providing for a provisional period, the City in no way waives or alters the At-Will nature of employment with the City. The At-Will status of employment extends beyond any provisional period.
- (2) <u>Eligibility for Rehire.</u> Former employees may be eligible for rehire at the discretion of the City Manager; however, they shall not receive preference over other applicants and will be subject to the same employment procedures as set forth in this Handbook.
- (3) <u>Temporary Employees.</u> A Department Director may hire temporary employees with the approval of the City Manager, not to exceed nine (9) months in duration, however, a temporary employee may become either a regular, part-time or full-time employee at the City Manager's discretion if he/she determines it to be in the best interest of the City.
- (4) <u>Emergency Employees.</u> In the case of an emergency, a Department Director may hire temporary employees with the approval of the City Manager, not to exceed nine (9) months in duration. The City is not required to post notice of such hiring.

C. TRANSFERS

- (1) When a vacancy exists, an employee may request, in writing to the appropriate Department Director, a transfer to position in another department or a transfer to a position within the same department.
- (2) A Department Director may transfer an employee with the approval of the City Manager.
- (3) The City Manager may transfer an employee within the same department or to another department at his/her sole discretion.
- (4) Transfers shall not affect an employee's Seniority.

D. RECLASSIFICATION

The City Manager may reclassify an employee's position at his/her sole discretion.

E. EMPLOYEE PERFORMANCE EVALUATION PROCESS

An employees' work performance may be reviewed and documented by the City. Performance reviews are generally conducted on the annual anniversary of the employee's Date of Employment, but may occur at any time. Department Directors and supervisors shall use the City approved performance evaluation form.

F. DISCIPLINARY ACTION

The City may take disciplinary action against employees who violate this Handbook, City rules, City Ordinances, or federal, state, or local laws. The City may use progressive discipline, at its discretion, or may decide not to use progressive discipline. Progressive discipline may resolve employee problems at an early stage, which benefits the employee and the City. Use of progressive discipline, however, does not alter the At-Will nature of employment with the City.

Disciplinary action may call for the City to use all or some of the four (4) following actions depending on the severity of the problem and the number of occurrences:

- (1) <u>Verbal Reprimand</u>: The Department Director may provide a verbal reprimand to an employee. The Department Director should inform the employee of the problem and provide improvement standards.
- (2) Written Reprimand: The Department Director may provide a written reprimand to an employee. The employee shall sign a receipt of the written reprimand and a copy of the written reprimand shall be provided to the employee and placed in the employee's personnel file. If the employee refuses to sign the reprimand, then notation shall be

placed next to the employee's signature line of such refusal. The Department Director should inform the employee of the problem and provide improvement standards.

(3) <u>Suspension From Work:</u> The Department Director, with the approval of the City Manager, or the City Manager may suspend an employee for a period of not more than three (3) days if the employee has received three Written Reprimands within a one-year period.

Suspensions shall be without pay unless otherwise directed by the City Manager.

A Department Director, with approval of the City Manager, or the City Manager may immediately suspend an employee if the Department Director or City Manager believes that a suspension is in the best interest of the City regardless of whether a verbal or written reprimand has been previously provided to the employee.

If an employee is under criminal investigation or has been arrested, indicted, charged, or cited with a criminal offense or official misconduct, the Department Director, with the approval of the City Manager, or City Manager may suspend the employee with or without pay for the duration of the criminal investigation or proceedings when such suspension would be in the best interest of the City. If the criminal investigation or proceedings result in a dismissal of criminal charges or a verdict of not guilty, the employee will be eligible for reinstatement under such terms and conditions as specified by the City Manager.

(4) <u>Termination:</u> The Department Director, with the approval of the City Manager, or the City Manager may terminate an employee for performance issues or any disciplinary example listed below or if such termination is necessary to protect citizens, employees, officials, or City property.

If the City Manager is not available and the Department Director believes an employee should be suspended or terminated, the Department Director shall contact the Assistant City Manager for approval before suspending or terminating an employee. If neither the City Manager or Assistant City Manager are available, the Department Director may suspend an employee if such action is necessary to protect citizens, employees, officials, or City property.

<u>Disciplinary Action Examples.</u> The examples below are the type of conduct that may result in disciplinary action by the City. This list is not an all-inclusive list.

- (1) Unsatisfactory Attendance.
 - (a) Unauthorized absences or leave.
 - (b) Unapproved absences or leave.
 - (c) Abuse of leave.

- (d) Tardiness.
- (e) Leaving work without permission.
- (f) Abuse of lunch breaks or rest breaks.
- (g) Being absent for three (3) or more days without notification or permission (also referred to as a voluntary quit or job abandonment).

(2) <u>Unsatisfactory Performance.</u>

- (a) Inability or unwillingness to satisfactorily perform assigned work.
- (b) Failure to perform duties at an acceptable level.

(3) <u>Indifference Toward Work and Damage to Property.</u>

- (a) Inefficiency, negligence, loafing, carelessness, use of City time for performing personal business, sleeping or otherwise being inattentive during work hours, interfering with the work of others, mistreatment of the public or other employees.
- (b) Damaging City equipment, facilities, buildings, vehicles, land, or property.
- (c) Failure to report damage to City facilities, buildings, vehicles, land, or property, whether minor or visible. For example, if a vehicle strikes or is struct by a person, object, or roadway infrastructure, but no visible damage is observed, the employee shall report such incident(s) to the City immediately or as soon as practicable.
- (d) Failure to meet or maintain specified conditions of employment, such as failure to obtain or maintain a license or certificate.
- (e) Misuse or failure to follow delegated authority in performance of duties.

(4) Dereliction of Duty.

- (a) Failure to comply with a City policy, rule, regulation, or ordinance.
- (b) Failure to report a violation of a City policy, rule, regulation, or ordinance.
- (c) Failure to report property found by, confiscated by, or relinquished to an employee immediately or as soon as practicable.

(5) Insubordination.

- (a) Failure or refusal to perform assigned work or to comply with instructions or orders from a supervisor, Department Director, or City Manager.
- (b) Use of abusive or profane language or displaying hostility in response to supervision.
- (c) Failure to correct actions as set forth by a Department Director or City Manager.

If the employee has a good-faith, reasonable belief that an instruction or order violates City policies, rules, regulations, or ordinances and would cause imminent harm to the health, safety, or welfare of the City, another employee, or the public, the employee may refuse to follow such instruction or order but must report the instruction or order to the City Manager immediately or, if the City Manager is unavailable, to the Assistant City Manager. The City Manager or Assistant City Manager, as

applicable, shall decide to either uphold the instruction or order or rescind it.

(6) Violation of Safety Rules.

- (a) Removal, dismantling, or damaging safety equipment or facilities; failure to use safety equipment.
- (b) Failure to follow safety practices and procedures.
- (c) Failure to participate in post-accident procedures.
- (d) Failure to report an on-the-job injury, an unsafe, or hazardous condition immediately or as soon as practicable.
- (e) Smoking in prohibited areas.
- (f) Use of alcohol, drugs, or controlled substances.

(7) <u>Dishonesty/Fraud.</u>

- (a) Misuse, misappropriation, theft, removal, destruction, or damage of City records, systems, equipment, buildings, facilities, land property, funds, securities, or any other City assets.
- (b) Unauthorized charges against the City's accounts including credit card accounts.
- (c) Forging, falsifying, or altering City documents.
- (d) Authorizing or receiving payments for goods not received or services not performed.
- (e) Improprieties in handling or reporting of financial transactions.
- (f) Authorizing, receiving, or attempting to receive payments for hours not worked or allowed.
- (g) Embezzlement.
- (h) Seeking or accepting anything of value from vendors, consultants, or contractors doing business with the City in violation of this Handbook or law.
- (i) Misrepresentation or lying to another City employee, official, contractor, or member of the public which may have any detrimental effect of the City.
- (j) Misrepresentation or lying about an illness, injury, or health status, or medical condition. Falsifying origin of personal injury to collect workers' compensation. Misuse of paid leave of absence.
- (k) Use of confidential information for personal gain or sharing of confidential information with other employees not authorized to receive such information, family, friends, member of the public, or contractors.
- (I) Any violation of federal, state or local laws related to dishonest activities or fraud.

(8) <u>Disturbance.</u>

- (a) Participation by an employee in a disturbance occurring on City property or while on duty; fighting on City property; possession of dangerous weapons, firearms, explosives on City property without permission.
- (b) Entering City facilities, land, or property for unauthorized reasons.
- (c) Use of abusive, profane, threatening language, or language or gestures likely to incite an immediate breach of the peace; horseplay; causing illness or injury to another employee, official, member of the public or contractor.

G. COMPLAINT PROCEDURES

A complaint related to working conditions, disciplinary action, the interpretation or application of this Handbook, or interpretation or application of departmental rules shall be handled via the following procedures:

<u>Step 1:</u> An employee should first discuss the matter <u>verbally</u> with his/her supervisor no later than five (5) business days after the time the employee first learned or should have learned of the matter complained about to resolve the complaint. If the matter is not resolved, the employee may initiate step 2.

<u>Step 2:</u> An employee may present the complaint to his/her Department Director, in writing, no later than five (5) business days after Step 1 is complete.

The Department Director will attempt to resolve the complaint by meeting with the employee and any other pertinent employees. At this meeting, the employee may bring another employee to participate in meeting.

The Department Director shall respond, in writing, to the employee no later than fifteen (15) business days after the meeting providing a solution to the complaint or stating that the complaint is not substantiated.

<u>Step 3:</u> If the employee disagrees with the Department Director's response, the employee may file a written appeal to the City Manager no later than five (5) business days after the date the employee receives the Department Director's response.

The City Manager shall review the appeal and take any action as necessary to investigate the complaint. The City Manager shall respond to the employee, in writing, no later than fifteen (15) business days after receiving the employee's appeal. The City Manager shall provide a solution to the complaint or state that the complaint is not substantiated. The decision of the City Manager is final and not subject to further appeals.

Employees do not have the right to appeal reclassifications, transfers, or terminations.

Failure by the employee to timely appeal shall cause the complaint to be settled based on the last decision rendered.

If the Department Director is the subject of the complaint, the employee shall follow the above-referenced procedures but direct all action to the Assistant City Manager. The Assistant City Manager shall follow the same procedures as the Department Director. If the City Manager is the subject of the complaint, the employee shall follow the above-referenced procedures and the

Department Director shall contact Human Resources to participate in the complaint process.

A complaint against a peace officer shall be directed to the Police Chief, be in writing, and signed by the complainant per Tex. Gov't Code, Chapter 614, as amended.

H. SEPARATION OF EMPLOYMENT

Separation of employment is an inevitable part of any organization. Below are reasons for separation:

- (1) <u>Resignation</u> Voluntary ending of employment by an employee. Non-exempt employees should give their Department Director or the City Manager two (2) weeks' notice of resignation. Exempt employees should give their Department Director or City Manager thirty (30) days' notice of resignation, if possible, but no less than two (2) weeks.
- (2) <u>Termination</u> Non-voluntary ending of employment by the City for any reason, whether for cause or not, including employee performance issues, workforce reduction, or budgetary restraints.
- (3) <u>Retirement</u> Retirement: Voluntary ending of employment by an employee meeting age, service, and other criteria to retire.

The City may conduct an exit interview at the time of employment separation. During the exit interview, the City will provide information regarding final payroll, benefit coverage, and return of City owned property. The employee may provide a written statement to the City regarding separation.

I. ADMINISTRATIVE DIRECTIVES AND DEPARTMENT DIRECTIVES

The City Manager may issue "Administrative Directives" to employees providing more detailed information regarding interpretation of this Handbook and to implement standard operating procedures.

Department Directors may enact rules to provide day-to-day guidelines that enhance the efficiency of departmental operations. Such rules shall not conflict with this Handbook or any law.

EMPLOYEE ACKNOWLEDGEMENT FORM

- ~I have received a copy of the City of Fulshear, Texas, Employee Handbook ("Handbook") and agree that I will read it and abide by the provisions contained herein.
- ~I commit to upholding the principles and expectations required of a public-sector employee, and pledge to do my part to maintain and enhance:

<u>Responsiveness</u> – Having an enthusiastic, pro-active approach to serving our internal and external customer base;

<u>Customer Service</u> – Committing to the delivery of efficient and cost effective services in a courteous and caring manner;

<u>Competence</u> – Understanding the importance and responsibility of performing your role in the organization successfully, efficiently, and ethically;

<u>Safety Awareness</u> – Being cognizant of your environment, and how it impacts the overall well-being of yourself and others;

<u>A Positive Environment</u> – Fostering an open-minded approach to serve and support the organization and community;

<u>Teamwork</u> – Maintaining respectful and collaborative cooperation among all employees and others while performing our jobs.

~I understand and agree this Handbook is not, in any way, a contract of employment or intended to create any binding legal obligations on the part of the City, which is an At-Will employer. I further understand and agree that the City may amend or delete any provisions of this Handbook without notice and any such changes shall apply to me.

EMPLOYEE SIGNATURE	
PRINT NAME	-
DATE OF RECEIPT	-
Please return this completed form to Human Resources immediately.	

ORDINANCE NO. 2022-1394

AN ORDINANCE OF THE CITY OF FULSHEAR, TEXAS, REPEALING ORDINANCE NO. 2017-1246, AND ADOPTING A NEW EMPLOYEE HANDBOOK TO GOVERN HUMAN RESOURCE MANAGEMENT MATTERS FOR EMPLOYEES OF THE CITY OF FULSHEAR.

WHEREAS, the City Council of the City of Fulshear, Texas recognizes the need to adopt an updated, comprehensive Employee Handbook to serve as a standardized employment manual for all City employees, and;

WHEREAS, the City Council of the City of Fulshear, Texas recognizes the need to provide for equitable and consistent employment policy administration and enforcement with regard to all employees of the City of Fulshear, and;

WHEREAS, this Employee Handbook for City employees was prepared to provide for such administration and enforcement:

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FULSHEAR, TEXAS:

<u>Section 1</u>. <u>Findings</u>. The findings and recitations set out in the preamble to this Ordinance are found to be true and correct and they are adopted by the City Council and made a part of hereof for all purposes.

<u>Section 2.</u> <u>Adoption.</u> The Employee Handbook of the City of Fulshear is hereby amended, and that all other Ordinances and parts of Ordinances in conflict with this Ordinance, including Ordinance No. 2017-1246, are hereby repealed to the extent of the conflict.

Section 3. Severability. In the event any clause phrase, provision, sentence, or part of this Ordinance or the application of the same to any person or circumstances shall for any reason be adjudged invalid or held unconstitutional by a court of competent jurisdiction, it shall not affect, impair or invalidate this Ordinance as a whole or any part or provision hereof other than the part declared to be invalid or unconstitutional; and the City Council of the City of Fulshear, Texas declares that it would have passed each and every part of the same notwithstanding the omission of any part thus declared to be invalid or unconstitutional, or whether there be one or more parts.

<u>Section 4</u>. <u>Effective date</u>. That this Ordinance shall be effective and in full force immediately upon its passage and when published.

PASSED, APPROVED, and ADOPTED this, the 15th day of November 2022.

	CITY OF FULSHEAR, TEXAS	
	Aaron Groff, Mayor	
ATTEST:		
Kimberly Kopecky, City Secretary		