

| Name Position | Kirk Douglas Recreation Leader | Last 4 #'s of Employee ID | | Date June | 20, 2024 |
|------------------|--|--|---------------------|----------------------|-------------------|
| Address | 3900 Desert Daze PI El Paso, TX 79938 | | | | |
| From: Subject | Parks & Recreation Suspension Without Pay | | | | |
| | TO NOTIFY YOU THAT Y IDED FOR 10 WORKDA | | | |) IS HEREBY |
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| CITY CH | ARTER ARTICLE VI Ch | il Service | | | |
| A regular | 6.13-2, DISCIPLINARY ACTI employee may be discharged, so the Rules. | | rank or position as | provided in the C | harter or further |
| The follow | 16.13 3. CAUSES OF SUSPENS wing, which may be further define egular employees: | | | ischarge, suspension | n or reduction in |
| P | Being wantonly offensive in c | conduct or language, | | | |
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| _ | Employee's Signature | | Cair Cair | EDARTMENT HEAD | > |
| Date | 6/20/24 | | COPY RECEIV | ED AND FILED | |
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| DISTRIBU | JTION: Original Human Resou | PEREN | AED. | DIRECTOR | |
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| | | CIVIL SERV | ICE STATE | CI | |
| | | | - a | | |

BEFORE THE CIVIL SERVICE COMMISSION FOR THE CITY OF EL PASO, TEXAS

IN THE MATTER OF

KIRK DOUGLAS, APPELLANT

DOCKET NO. 24-PR-01PP

AND

THE CITY OF EL PASO

S

THE CITY OF EL PASO

CITY OF EL PASO'S EXHIBIT LIST

| # | DESCRIPTION | DATE | |
|------|---|-----------|----|
| | City of El Paso Employee Investigation | | |
| C-1 | Notice of Suspension Kirk Douglas – 10 Day | 6/20/2024 | |
| C-2 | Sexual Harassment Prevention Policy & Procedures | 8/9/2021 | |
| C-3 | Discipline Policy and Matrix | 5/30/2015 | |
| C-4 | Signed Policy Acknowledgement Form – Kirk Douglas | 4/25/2023 | |
| C-5 | Directive to Cease Communication | 2/27/2024 | |
| C-6 | E-mail from Monica Vargas to Rosalva Juarez | 2/20/2024 | |
| C-7 | E-mail from Sabrina Amor to Celeste Porras | 2/17/2024 | |
| C-8 | E-mail from Tracy Chavarria to Sabrina Amor | 2/27/2024 | 7 |
| C-9 | Incident Report Rebecca Freeman-Henricks | 2/23/2024 | 74 |
| C-10 | 1st Responses to Questions – Kirk Douglas | 3/13/2024 | |
| C-11 | 2 nd Responses to Questions – Kirk Douglas | 4/3/2024 | |
| C-12 | Responses to Questions – Celeste Dani Porras | 3/27/2024 | |
| C-13 | E-mail from Celeste Dani Porras to Alejandra Rivera | 3/27/2024 | |
| 4 | Responses to Questions - Saory Spence | 3/12/2024 | 4 |
| C-15 | Responses to Questions – Fernando Ramirez | 3/13/2024 | 76 |



Name:

Kirk Douglas

Recreation Leader

Last 4 #'s of SS #: 5695

Date: June 20, 2024

Position:

Employee ID #: 031205

CIVIL SERVICE COMMISSION RULES AND REGULATIONS

RULE 8, SUSPENSION, REDUCTION, DISCHARGE

Section 1. Causes of Suspension, Reduction or Discharge

The following may constitute causes for discharge, suspension or reduction of regular employees: That an officer or employee in the Civil Service:

e. Is wantonly offensive in his conduct or language towards the public, an elected or appointed official, the head

n of any department, or his fellow employees; is abusive, threatening, or uses coercive treatment to another employee or a member of the public, or provokes or instigates violence; or abusive to an animal in the care or control of the employee; or (Amended 8/25/09, 3/6/12, 9/17/13)

p. For just cause. (Added 7/21/07)

Section 2. Disciplinary Notice

Disciplinary actions in the nature of a discharge, involuntary reduction, or suspension taken against a regular employee, other than at the end of a probationary period, will not become effective until the Department Head has first served upon such employee a written notice of discipline. The notice must contain one or more statutory reasons or grounds for discipline, together with such specifications of fact as will enable the employee to make an explanation and place him fairly upon his defense. The specifications of fact shall be of sufficient specificity so as to preclude the possibility of disciplinary action for the same act or omission in the future. Nothing contained herein shall prohibit the Department Head from using an employee's prior acts or omissions resulting in discipline in determining future disciplinary action against the employee. An employee may be disciplined for other acts or omissions not specified in the notice even if such acts arise from the same incident or event. A Department Head may not unilaterally reduce the discipline given once notice of discipline has been provided to the employee, without the employee's consent. A copy of such notice of discipline, together with the employee's explanation, if any, will be filed with the Human Resources Director. (Amended 06/24/03, 7/31/07, 8/25/09)

Section 3. Notice of Proposed Disciplinary Action, Procedure and Limitation of Action

- When disciplinary action in the nature of a five (5) day suspension or greater, a reduction, or discharge is being contemplated by the Department Head, the employee must be served with a notice of proposed disciplinary action which shall conform with the notice requirements set forth in Section 2 and Section 3 (b) of this Rule. In addition to the notice of proposed disciplinary action, the employee shall be furnished with the written materials and tangible things in the possession of the Department Head that form the factual and evidentiary basis for the proposed disciplinary action. No matter may be withheld from the employee that is inconsistent with the theory of discipline or that could tend to mitigate the contemplated sanction. (Amended 8/25/09)
- b. Within ten (10) days of receipt of the notice of proposed disciplinary action, the employee may request a conference with the Department Head. Within five (5) working days of receipt of the employee's response, the Department Head shall meet with the employee, provided further that this period may be extended with the mutual consent of the Department Head and the employee. No witnesses may be called to testify as part of the employee's explanation or response. During the conference, the employee, their representative, and the Department Head shall engage in discussions with a view toward reaching a consensus and agreement relative to the proposed disciplinary action. No part of the discussions that take place during the conference may be offered into evidence at any subsequent hearing, except for the limited purpose of determining compliance or non-compliance with the provisions of this Rule as provided in paragraph "f" and for impeachment purposes. In the event such a consensus is reached, the execution by the employee of documents finalizing the settlement agreement shall constitute a waiver of the employee's right to appeal to the Commission, and the employee shall be so advised in plain language. (Amended 09/09/03, 01/06/04, 8/25/09; 1/20/15)

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CIVIL SERVICE COMMISSION



Name: Kirk Douglas

Last 4 #'s of SS #: 5695

Date: June 20, 2024

Position:

Recreation Leader

Employee ID #: 031205

c. Respecting discharge, those departments currently using a pre-termination hearing shall not be required to have a conference as contemplated hereinabove provided that the time between notification and hearing shall be at least five (5) days and further provided that there shall be no change to current practices regarding violations of applicable federal laws. (Amended 09/09/03, 01/06/04, 08/25/09)

- d. The employee is entitled to have a representative of their choice assist them in the preparation and presentation of their response, provided further that in the event the representative is an employee of the City, he shall use vacation leave or personal days for such time as may be required for the representative to attend the conference. If the employee does not have any accrued vacation or personal days, the employee will be placed on unpaid administrative leave for such time as may be required for the representative to attend the conference. The employee must provide his Department Head with two days notice of the request to take the above leave. The Department Head may disapprove the request if the leave significantly interferes with the operational needs of the department. (Amended 09/09/03, 01/06/04, 08/25/09)
- e. A proposed written notice of disciplinary action must be served on an employee within 120 calendar days from the date Human Resources is made aware of the occurrence of the incident giving rise to the discipline, provided however that this period of limitation shall be tolled if an investigation is being conducted by a law enforcement authority into criminal charges against the employee arising out of the same incident. Once a Department Head receives notice from the employee that charges have been preferred, through an indictment or information, or that the criminal investigation has been concluded without the preferral of charges, then the time period will resume running. (Amended 09/09/03, 01/06/04, 8/25/09, 09/19/17)
- f. Any issue of non-compliance with these provisions will be considered by the hearing officer and/ or Commission upon the appeal of the disciplinary action. (Amended 01/06/04)
- g. Excluding Section 3 (e), in computing any time periods set forth in this Rule, Saturdays, Sundays, and City Holidays shall not be included. (Amended 01/06/04, 09/19/17)
- h. Nothing in the Rule shall prevent suspension of the employee from service without pay in appropriate circumstances. (Amended 01/06/04)
- i. A copy of this rule shall be attached to each notice of proposed disciplinary action. (Passed 1/6/04)

Section 4. Resignation Before Appeal Decision

The acceptance by Department Head of the resignation of a person discharged before final action on the part of the Commission will be considered a withdrawal of the charges and the separation of the employee concerned will be recorded as a resignation and the preceding will be dismissed without judgment. (Amended 7/31/07)

Section 5. Disqualification for Reappointment

Any employee who is dismissed for cause or who resigns while not in good standing will be disqualified from taking a Civil Service examination for two years thereafter. His name will be removed from all eligible lists, unless, in the judgment of the Commission the cause of his dismissal or resignation under charges will not affect the possibility of his or her usefulness in some other position. (Amended 8/25/09)

Section 6. Non-Certification of Suspended Persons

The names of persons suspended will not be certified from eligible lists during the period of suspension.

Section 7. Election to Forfeit Annual Leave

Regular employees suspended for not more than ten (10) working days may elect to forfeit annual leave for a period equal to the suspension, or to the extent of the employee's annual leave balance, subject to approval of the Department Head. The election provided for herein, shall work a waiver of the employee's right to appeal the disciplinary action to the Commission,

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CITY OF EL PASO, TEXAS

NOTICE OF SUSPENSION

Name: Kirk Douglas

Last 4 #'s of SS #: 5695

Date: June 20, 2024

Position: Recreation Leader

Employee ID #: 031205

and the employee shall be so advised in plain English on a suitable form upon which the election shall be made, as developed by the Human Resources Director and appended to the notice of suspension. The Department Head shall not unreasonably withhold approval of the employee's election. (Added 05/11/04, Amended 7/31/07)

Section 8. Formal Counseling

Formal Counseling is not within the type of disciplinary action specified in Section 6.13-2 of the Charter which may be appealed to the Civil Service Commission. A formal counseling is issued by the Department Head and considered a written counseling to address employee workplace conduct. Employees receiving a formal counseling shall have the right to place responses to the formal counseling into their personnel files which shall remain in the file so long as the formal counseling to which the response relates remains in the file.

Included in, or in conjunction with, the formal counseling document, the Department Head must provide the employee with written notice of the reasons for the formal counseling, with sufficient explanation to place the employee fairly upon his defence.

Upon an employee's request, formal counselings shall be removed from an employee's personnel file after the expiration of twelve (12) months from the date of the last formal counseling, provided the employee has not received any disciplinary action during the twelve (12) month time period between the request and the last-received formal counseling. Formal counselings meeting the criteria above shall not be considered against the employee for purposes of determining progressive discipline or performance evaluations, regardless of whether or not the employee requested removal of the formal counselings. (Added 8/25/09) (Amended 11/2/10, 3/6/12, 1/20/15, 11/15/16)

RULE 11, DEPARTMENTAL RULES

Section 1. Any department head shall have the right to promulgate rules and regulations regarding the operation of his department, and the conduct of the employee therein, subject to the consent and approval of the City Manager, provided that such rules do not conflict with the Civil Service Charter or the Rules promulgated thereunder. (Amended 07/11/06)

Section 2. Large departments having various sub departments may, in their rules, have rules and regulations pertaining to said sub departments in addition to general rules and regulations regarding the department. (Amended 7/31/07)

Section 3. The Human Resources Director may promulgate, rules, regulations and policies and procedures, that apply to all or some city departments, as may be specified by the Director, regarding any requirements applicable to the employees of such departments, subject to the consent and approval of the City Manager, provided that such rules, regulations, or policies and procedures do not conflict with the Civil Service Charter or the Rules promulgated hereunder. (Added 3/6/12)

Section 4. Any Department Head may, as provided in the Charter, suspend, discharge or demote any employee for insubordination, for failure to comply with departmental rules and regulations, for failure to comply with the Rules of the Commission or for failure to obey any lawful order of a superior officer. (Amended 07/11/06)

Section 5. The Human Resources Director is authorized to maintain a comprehensive manual of safety procedures and driver safety standards of all employees. Each employee shall receive a link to a copy of the manual. (Added 3/6/12)

CITY OF EL PASO - SEXUAL HARASSMENT PREVENTION POLICY AND PROCEDURES (August 9, 2021)

I. PURPOSE

The City of El Paso is committed to fostering a work environment free from sexual harassment. This policy establishes procedures and responsibilities for reporting, investigating, and resolving suspected and alleged sexual harassment.

Sexual harassment is a form of discrimination that violates Title VII of the Civil Rights Act of 1964, (as amended), the Civil Rights Act of 1991 and related State of Texas statues.

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Name: Position: Kirk Douglas

Recreation Leader

Last 4 #'s of SS #: 5695

Employee ID #: 031205

Date: June 20, 2024

IV. POLICY

Sexual Harassment is strictly forbidden. Any behavior that constitutes inappropriate workplace behavior is prohibited, regardless of intent or severity, even if it does not meet the definition of Sexual Harassment above. Retaliation against employees for opposing alleged or suspected sexual harassment or for filing a charge, testifying, assisting, or participating in any manner in a Sexual Harassment investigation, proceeding, or hearing is strictly prohibited.

The City will immediately investigate all allegations of Sexual Harassment, which includes any behavior defined above as Sexual Harassment. Any supervisor, coworker or other Agent, of the City who knew or should have known of the alleged Sexual Harassment and did not take immediate action to correct it may be personally liable, in accordance with Texas Labor Code, Chapter 21.

V. PROCEDURES

C. INVESTIGATION AND DISCIPLINE

If an investigation reveals that the complaint is substantiated, prompt disciplinary action and other appropriate measures designed to stop the Sexual Harassment immediately and to prevent its recurrence, will be taken.

VI. SCOPE

In addition to incidents that occur on a City campus or property, the City may investigate and take disciplinary action in response to incidents that take place during official functions of the City, or incidents that have a substantial connection to the interest of the City, regardless of the location in which the incident(s) occur.

CITY OF EL PASO'S MISSION, VISION AND VALUES

Mission: Deliver exceptional services to support a high quality of life and place for our community.

Develop a vibrant regional economy, safe and beautiful neighborhoods and exceptional recreational, cultural Vision:

and educational opportunities powered by a high performing government.

Values: Integrity -

Trusted to do the right thing Recognize the value and dignity of all individuals. Respect -

Perfect effort. Excellence -

Passionate and determined. Accountability -

Our teams are problem-solvers and collaborate with our customers. People -

CITY OF EL PASO - DISCIPLINARY POLICY AND MATRIX (May 30, 2018)

POLICY:

The City of El Paso is committed to a goal of high performance by all employees in order to fulfill its mission of outstanding customer service to the citizens of our community. The purpose of this policy and matrix is to provide City leaders and supervisors with a guideline and reference for corrective and disciplinary action. The City of El Paso Human Resources Department accepts and investigates all allegations of employee misconduct and imposes corrective and progressive disciplinary action in a timely and consistent manner, as appropriate. This policy outlines the procedure for investigating allegations of employee misconduct, issuing corrective action, and applying the Matrix to impose discipline.

II. PROCEDURES:

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Name:

Kirk Douglas

Recreation Leader

Last 4 #'s of SS #: 5695

Employee ID #: 031205

Date: June 20, 2024

A. Basis for Discipline

 Employees are subject to discipline for violations of the law, City Charter provisions that constitute cause for discipline, Civil Service Commission Rules and Regulations, City policies, Departmental policies and procedures and verbal or written directives from supervisory personnel.

2. Failure to report a violation of anything listed under II-(A) is considered a basis for discipline.

3. All disciplinary actions taken under this policy are subject to, and shall be consistent with, applicable federal and state law, local ordinances, administrative directives, El Paso City Charter, and Civil Service Commission Rules and Regulations.

B. Information Gathering and Processing

1. It is the duty of all supervisory employees to assist those who express the desire to report allegations of misconduct against any City employee. The informant need not be the aggrieved party, but may be anyone who witnessed or otherwise became aware of an incident of misconduct. Information regarding allegations of misconduct must be immediately reported to the Department Head and/or the Human Resources Director.

3. Employees are required to provide a statement or answer questions during administrative investigations. Employees who withhold information, thwart, impede or fail to cooperate with administrative investigations will be considered insubordinate and subject to disciplinary action up to and including termination. Upon conclusion of the administrative investigation, the DHRM or Human Resources Director, or designee, will advise the Department Head of any findings from the investigation and recommend disciplinary or corrective action as appropriate. However, it is the Department Head's responsibility to make the final determination and defend the discipline to be administered as a result of any review.

W. DISCIPLINARY MATRIX

The altached disciplinary matrix provides supervisory personnel and Department Heads with the parameters of discipline that shall be imposed on an employee when an infraction occurs that violates the law, a Civil Service rule, policy, or regulation of the department. The purpose of the matrix is to provide notice to employees of the types of conduct that will result in disciplinary action and to serve as a deterrent of such conduct so as to promote efficiency of service by ensuring high standards of City service and maintaining public confidence in the City of El Paso.

The matrix is intended for use as a guide to selecting an appropriate level of discipline for the actionable misconduct.

This matrix does not substitute for supervisory judgment and does not dictate discipline. Rather, this matrix provides a framework within which supervisors exercise judgment on a case-by-case basis within the parameters provided. The final determination for discipline at the minimum level or higher rests with the Department Head as defined in Civil Service Rule 8 and Rule 11, or as defined in the Civil Service Rules and Regulations.

The offenses listed under each level are not intended to be an exhaustive listing. No attempt has been made to list every possible cause for disciplinary or adverse action. The fact that specific misconduct is not listed as an offense does not mean discipline cannot be imposed. Supervisors should evaluate misconduct not listed to the offenses listed and use a form of discipline that most closely coincides with a comparable, listed offense.

The following are the categories of discipline:

- B. <u>Suspension</u>: A suspension without pay for a definite period of time must be completed on an appropriate Notice of Suspension form in accordance with Civil Service Commission Rules. The Notice of Suspension must:
 - 1. Identify which State or Federal laws, rules, policies, and/or regulations were violated,

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CIVIL SERVICE COMMISSION



Name:

Kirk Douglas

Last 4 #'s of SS #: 5695

Date: June 20, 2024

Position: Recreation Leader

Employee ID #: 031205

2. Contain narrative specifications (charges) and

3. Include a record of previous discipline, if any. The Notice of Suspension shall be administered by the Department Head. The Department Head, along with supervisors, shall work with the Human Resources Director for specifications. The Notice of Suspension must always be reviewed by the City Attorney's Office before being administered to the employee.

V. APPLICATION OF THE DISCIPLINARY MATRIX

- A. The application of progressive discipline is designed to take into account any instance of corrective action or previous discipline. The Department Head shall choose the appropriate disciplinary action at the appropriate level for each offense.
 - 1. A Department Head has a choice of severity of disciplinary action beginning from the floor for the specific type of offense, at the appropriate level. When significant mitigating or aggravating circumstances exist, the discipline range may be expanded upon in either direction. For example, if the matrix indicates a 10-day suspension, the Department Head may determine that a less severe consequence is more appropriate based on mitigating factors. Likewise, the discipline could be greater than a 10-day suspension if there are significant aggravating factors. Whenever prior violations are used to support a more severe discipline, those offenses shall be cited in the notice of Discipline. When a series of offenses have been committed and action could not have been taken on each before another was committed, a more severe discipline maybe assessed for the combined offenses rather than what would be appropriate for any single offense.
 - 2. The Department Head in accordance with CSC Rule 11 retains the right to promulgate rules and regulations regarding the operation of his or her department. Similarly, situations may arise that are not written in a rule or policy; in such a circumstance, an appropriate level of discipline will be imposed. Nothing in this policy shall prohibit a Department Head from departing from utilizing a higher form of discipline, to include termination, if the circumstances warrant such action.
 - 3. These disciplinary guidelines are standard recommendations and not meant to be an all-inclusive list of possible infractions. The Human Resources Director retains the right to modify, or amend this policy and matrix as needed without advance notice.

City of El Paso Disciplinary Matrix (May 30, 2018)

Level J Violation Sexual Harassment incident of a sexual nature 1 Offense: 10-day Suspension

Date Received by Human Resources: February 20, 2024

120th Day Deadline, pursuant to CSC Rule 8 Section 3(e): June 19, 2024

SPECIFICATIONS:

A Fact-Finding Process/Investigation was initiated by Human Resources on February 20, 2024 after a member of the public, working as a Score Keeper, alteged being sexually harassed by you.

Based on the fact-finding process, there is evidence to support violations of the Sexual Harassment Prevention Policy and Procedures, as follows:

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CIVIL SERVICE COMMISSION



Name:

Kirk Douglas

Recreation Leader

Last 4 #'s of SS # 5695

Employee ID #: 031205

Date: June 20, 2024

On February 16, 2024, in the course and scope of your employment, you engaged in a conversation with a non-City Score Keeper, while she was engaged in conducting business on City property. On February 17, 2024, the day immediately following your interaction, the score keeper reported the details of your interaction.

Specifically, she reported to Parks and Recreation staff that you began making conversation, and you began asking questions about her age and more personal aspects, such as her relationship status. She informed you that she was only 18 years old, and you asked whether she would date an older guy. She reported that she responded no, but you insisted on essentially trying to minimize your age difference and that you could work things out.

Further, she reported that during the interaction you repeatedly asked her for her social media (Instagram) information, and she told you no multiple times. Similarly, she reported that you repeatedly asked for her phone number, and she had to keep saying no. Overall, she directly reported that the situation made her feel uncomfortable, because of your persistence and not taking no for an answer.

In March and April of 2024, you were asked about this occurrence by investigators/analysts with Human Resources. You acknowledged that you spoke to the Score Keeper about her Instagram account. When the Score Keeper did not give you her Instagram information, you stated that you made a comment to her that Instagram is a public place and questioned her as to whey she would not give you her Instagram information if she does not post any "explicit photos". Whether your words were "explicit photos" or "nudes", this insistent questioning on personal matters was still offensive and inappropriate for the workplace. Your repeated and persistent actions went beyond attempting to engage in conversation or getting to know the Score Keeper in a friendly manner.

Additionally, a witness confirmed that you repeatedly stood at the entrance of the gym where the Score Keeper was working and stared at her on more than five (5) occasions causing her to feel uncomfortable in the workplace.

Your actions are in violation of the Sexual Harassment Prevention Policy and Procedures. According to the policy, Sexual Harassment is strictly forbidden. Any behavior that constitutes inappropriate workplace behavior is prohibited, regardless of intent or severity. The policy is designed to stop this type of behavior and prevent its reoccurrence. Your actions and behavior are not in alignment with City's Mission, Vision or Values and will not be tolerated.

Your disciplinary history reflects the following:

On May 8, 2024, you received a three (3) day suspension for Disobeying a Direct Order.

Based on the above specifications, the City of El Paso Parks & Recreation Department has determined that your services are to be suspended for ten (10) workdays. Be advised that a recurrence of this or of a similar type incident will result in more severe disciplinary action, up to and including termination of your employment with the City of El Paso.

You have thirty (30) days from the date you receive this notice to appeal this action to the Civil Service Commission. The City reserves the right to amend these charges and/or specifications at a later date.

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ADMINISTRATIVE POLICIES AND PROCEDURES

Policy ID:

Human Resources

Subject:

Sexual Harassment Prevention Policy and Procedures

Creation Date: April 11, 1991 Revision Date: August 9, 2021

Prepared By: Human Resources Department

Approved By: City Manager

Legal Review: Ramona Frazier

I. PURPOSE

The City of El Paso is committed to fostering a work environment free from sexual harassment This policy establishes procedures and responsibilities for reporting, investigating, and resolving suspected and alleged sexual harassment.

Sexual harassment is a form of discrimination that violates Title VII of the Civil Rights Act of 1964, (as amended), the Civil Rights Act of 1991 and related State of Texas statues.

II. POLICY APPLIES TO

| Full-Time Employees | Interns |
|------------------------------------|---------------------------|
| Part-Time Employees | Volunteers |
| Contract Employees | Trainees |
| Temporary Employees | Uniformed Employees (CBA) |
| City Officials | Visitors |
| Others Conducting Business on City | campuses or properties |

Everyone defined above is an "Agent" of the City, except for Visitors.

III. DEFINITIONS:

| Condition of | When submission to the conduct defined as Sexual Harassment |
|-----------------------------|--|
| Employment | is a term or condition of an individual's employment. It can be explicit, implied or implicit. |
| Hostile Work Environment | Sexual conduct or Sexual Harassment that unreasonably interferes with an employee's work performance or creates an intimidating, hostile or offensive working environment, even if |

| | it leads to no tangible or economic job consequence. This exists where the conduct is so severe or pervasive that it creates an intimidating, offensive workplace. |
|-------------------|---|
| Immediate | For the purposes of this Policy, within the shift that the Sexual Harassment is reported, or upon the recognition of a possible violation. |
| Quid Pro Quo | Submission to or rejection of sexual harassment is used as the basis for making employment decisions, such as but not limited to promotions, pay increase, hiring and firing by a person in power. |
| Retaliation | Any adverse change in an employee's employment status, or the terms and conditions of employment or employment environment due to the reporting of a Sexual Harassment allegation or participating in an associated investigation. |
| Sexual Harassment | Verbal or physical conduct that is sexual in nature used to threaten, intimidate or coerce; verbal taunting bullying that is sexual in nature that, in the employee's opinion, impairs their ability to perform their job. This includes unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature. This includes Quid Pro Quo, Hostile Work Environment, and Condition of Employment as defined herein. |

IV.POLICY

Sexual Harassment is strictly forbidden. Any behavior that constitutes inappropriate workplace behavior is prohibited, regardless of intent or severity, even if it does not meet the definition of Sexual Harassment above. Retaliation against employees for opposing alleged or suspected sexual harassment or for filing a charge, testifying, assisting, or participating in any manner in a Sexual Harassment investigation, proceeding, or hearing is strictly prohibited.

The City will immediately investigate all allegations of Sexual Harassment, which includes any behavior defined above as Sexual Harassment. Any supervisor, coworker or other Agent, of the City who knew or should have known of the alleged Sexual Harassment and did not take immediate action to correct it may be personally liable, in accordance with Texas Labor Code, Chapter 21.

V. PROCEDURES:

A. EMPLOYEES.

- 1. These are the steps to be taken by any employee that believes that he/she or another employee is being sexually harassed:
 - a. If the employee believes he/she is safe doing so, the employee should request that the person cease the harassment immediately by identifying the offensive conduct. The employee who has been placed on notice is required

to immediately cease such conduct upon learning that the conduct is offensive or unwelcome.

- b. The employee who believes he or she has been Sexually Harassed shall report perceived Sexual Harassment to the Human Resources Department.
- c. The employee, orally or in writing, must describe the harassing or sexually harassing behavior with sufficient and specific detail.
- d. If an employee who believes themselves to be a victim of sexual harassment is unsure of whether the behavior constitutes sexual harassment, that employee should confer with the Human Resources Department.

2. An employee who witnesses a violation of this policy must:

- a. Report the behavior to the Human Resources Department. Failure to report any witnessed violation of this policy may result in disciplinary action, up to and including termination, and also may result in being held personally liable in litigation that is instigated by the sexual harassment.
- b. If an employee who witnesses what they believe to be Sexual Harassment and is unsure of whether the behavior witnessed constituted Sexual Harassment, that employee should confer with the Human Resources Department.

B. SUPERVISORS.

All supervisors must make sure that their employees are adequately informed about the City's Sexual Harassment Prevention Policy.

- 1. The following are steps to be taken by a supervisor when a claim is made by their employees:
 - a. When a supervisor receives a complaint of sexual harassment, the supervisor must report it immediately to the Human Resources Department.
 - b. Supervisor must maintain confidentiality of the information received, and failure to maintain confidentiality may result in disciplinary action.
- 2. Failure of the supervisor to report claims of sexual harassment to the Human Resources Department may result in disciplinary action and may also result in the supervisor being held personal liable in litigation instigated as a result of the sexual harassment.

C. INVESTIGATION AND DISCIPLINE.

If an investigation reveals that the complaint is substantiated, prompt disciplinary action and other appropriate measures designed to stop the Sexual Harassment immediately and to prevent its recurrence, will be taken.

VI. SCOPE

APPROVED BY:

In addition to incidents that occur on a City campus or property, the City may investigate and take disciplinary action in response to incidents that take place during official functions of the City, or incidents that have a substantial connection to the interest of the City, regardless of the location in which the incident(s) occur.

| FOMAS GONZALEZ, City Manager | DATE: 8/10/2021 | |
|-------------------------------|------------------|--|
| APPROVED AS TO FORM: | | |
| Ramona Frazier Ramona Frazier | DATE: 08/09/2021 | |
| Assistant City Attorney | | |



ADMINISTRATIVE POLICIES AND PROCEDURES

Policy: City of El Paso Discipline Policy and Matrix

Creation Date: April 6, 2011

Revision Date: May 2, 2013; May 30, 2015

Prepared By: HR Department

Approved By: City Manager

Legal Review: Elizabeth Ruhmann

POLICY: CITY OF EL PASO DISCIPLINE POLICY AND MATRIX

I. POLICY:

The City of El Paso is committed to a goal of high performance by all employees in order to fulfill its mission of outstanding customer service to the citizens of our community. The purpose of this policy and matrix is to provide City leaders and supervisors with a guideline and reference for corrective and disciplinary action. The City of El Paso Human Resources Department accepts and investigates all allegations of employee misconduct and imposes corrective and progressive disciplinary action in a timely and consistent manner, as appropriate. This policy outlines the procedure for investigating allegations of employee misconduct, issuing corrective action, and applying the Matrix to impose discipline.

II. PROCEDURES:

A. Basis for Discipline

- Employees are subject to discipline for violations of the law, City Charter provisions that constitute cause for discipline, Civil Service Commission Rules and Regulations, City policies, Departmental policies and procedures and verbal or written directives from supervisory personnel.
- 2. Failure to report a violation of anything listed under II-(A) is considered a basis for discipline.



3. All disciplinary actions taken under this policy are subject to, and shall be consistent with, applicable federal and state law, local ordinances, administrative directives, El Paso City Charter, and Civil Service Commission Rules and Regulations.

B. Information Gathering and Processing

- It is the duty of all supervisory employees to assist those who express the
 desire to report allegations of misconduct against any City employee. The
 informant need not be the aggrieved party, but may be anyone who
 witnessed or otherwise became aware of an incident of misconduct.
 Information regarding allegations of misconduct must be immediately
 reported to the Department Head and/or the Human Resources
 Director.
- 2. Supervisory personnel shall assist their Departmental Human Resources Manager (hereinafter "DHRM") and/ or Human Resources Director or designee with administrative investigations to determine what violation of rule or policy has been committed. This may involve preliminary data gathering of evidence, preparing questions to ask witnesses or employees, and interviewing and collecting affidavits (notarized statements) from employees, witnesses and citizens, and determining an employee's work status. The central contact during an administrative investigation and disciplinary matters is the DHRM, where they exist, or the Human Resources Director or designee. For those departments that do not have a DHRM, the Human Resources Director shall assign a Human Resources professional to conduct the administrative investigation.
- 3. Employees are required to provide a statement or answer questions during administrative investigations. Employees who withhold information, thwart, impede or fail to cooperate with administrative investigations will be considered insubordinate and subject to disciplinary action up to and including termination. Upon conclusion of the administrative investigation, the DHRM or Human Resources Director, or designee, will advise the Department Head of any findings from the investigation and recommend disciplinary or corrective action as appropriate. However, it is the Department Head's responsibility to make the final determination and defend the discipline to be administered as a result of any review.

4. Employees interviewed during administrative investigations are prohibited from communicating the nature or details of the Investigation, either directly or indirectly, with anyone besides an Attorney for the City, the DHRM, the Human Resources Director or designee, or the employee's supervisor or Department Head. Nothing in this policy would prevent an employee from discussing the investigation with their attorney or representative if they have such representation.

III. CORRECTIVE ACTION

The following types of corrective action may be issued to an employee prior to utilizing the disciplinary matrix.

A. <u>Counseling</u>: A verbal counseling may be provided by supervisory personnel to the employee informing the employee of the infraction or problem, corrective measures or what is expected of the employee, and consequences of continued infractions. The verbal counseling is an opportunity to discuss work-related problems in private with the employee. The supervisor should administer the verbal counseling. If a supervisor requests assistance with issuing a verbal counseling, the Human Resources Director or designee, or the DHRM, will provide further assistance or guidance.

IV. DISCIPLINARY MATRIX

The attached disciplinary matrix provides supervisory personnel and Department Heads with the parameters of discipline that shall be imposed on an employee when an infraction occurs that violates the law, a Civil Service rule, policy, or regulation of the department. The purpose of the matrix is to provide notice to employees of the types of conduct that will result in disciplinary action and to serve as a deterrent of such conduct so as to promote efficiency of service by ensuring high standards of City service and maintaining public confidence in the City of El Paso.

The matrix is intended for use as a guide to selecting an appropriate level of discipline for actionable misconduct. This matrix does not substitute for supervisory judgment and does not dictate discipline. Rather, this matrix provides a framework within which supervisors exercise judgment on a case-bycase basis within the parameters provided. The final determination for discipline at the minimum level or higher rests with the Department Head as defined in Civil Service Rule 8 and Rule 11, or as defined in the Civil Service Rules and Regulations.

The offenses listed under each level are not intended to be an exhaustive listing. No attempt has been made to list every possible cause for disciplinary or adverse action. The fact that specific misconduct is not listed as an offense does not mean discipline cannot be imposed. Supervisors should evaluate misconduct not listed to the offenses listed and use a form of discipline that most closely coincides with a comparable, listed offense.

The following are the categories of discipline:

- A. <u>Formal Counseling:</u> A Formal Counseling must contain specific language that informs the employee of the infraction or problem, what is expected of the employee to correct the issue, and consequences of continued infractions. The Formal Counseling shall be issued by the Department Head to the employee on official City letterhead. The Department Head, along with supervisors, shall work with the DHRM or the Human Resources Director or designee when drafting the Formal Counseling. The Formal Counseling will be placed in the employee's personnel file by submitting the written document to the Human Resources Director or designee no later than 120 days following the issue of the Formal Counseling.
- B. <u>Suspension</u>: A suspension without pay for a definite period of time must be completed on an appropriate Notice of Suspension form in accordance with Civil Service Commission Rules. The Notice of Suspension must:
 - 1. identify which State or Federal laws, rules, policies, and/or regulations were violated,
 - 2. contain narrative specifications (charges), and
 - 3 include a record of previous discipline, if any. The Notice of Suspension shall be administered by the Department Head. The Department Head, along with supervisors, shall work with the Human Resources Director for specifications. The Notice of Suspension must always be reviewed by the City Attorney's Office before being administered to the employee.
- C. <u>Demotion</u>: A demotion as a result of disciplinary action is a reduction into a lower graded position that may result in a loss of pay to the employee. It must be completed on an appropriate Notice of Demotion form in accordance with Civil Service Commission Rules. The Notice of Demotion must:

- identify which State or Federal laws, rules, policies, and/or regulations were violated,
- 2. contain narrative specifications (charges), and
- 3. include a record of previous discipline, if any. The Notice of Demotion shall be issued by the Department Head and must always be reviewed by the City Attorney's Office before being administered to the employee.
- D. <u>Termination</u>: A termination is separation of employment and must be completed on an appropriate Notice of Separation form with effective date for dismissal in accordance with Civil Service Commission Rules. The Notice of Separation must:
 - 1. identify which State or Federal laws, rules, policies, and/or regulations were violated,
 - 2. contain narrative specifications (charges), and
 - 3. include a record of previous discipline, if any. The Notice of Separation must always be reviewed by the City Attorney's Office before being issued to the employee by the Department Head.

V. APPLICATION OF THE DISCIPLINARY MATRIX

- A. The application of progressive discipline is designed to take into account any instance of corrective action or previous discipline. The Department Head shall choose the appropriate disciplinary action at the appropriate level for each offense.
 - 1. A Department Head has a choice of severity of disciplinary action beginning from the floor for the specific type of offense, at the appropriate level. When significant mitigating or aggravating circumstances exist, the discipline range may be expanded upon in either direction. For example, if the matrix indicates a 10-day suspension, the Department Head may determine that a less severe consequence is more appropriate based on mitigating factors. Likewise, the discipline could be greater than a 10-day suspension if there are significant aggravating factors. Whenever

prior violations are used to support a more severe discipline, those offenses shall be cited in the notice of Discipline. When a series of offenses have been committed and action could not have been taken on each before another was committed, a more severe discipline may be assessed for the combined offenses rather than what would be appropriate for any single offense.

- 2. The Department Head in accordance with CSC Rule 11 retains the right to promulgate rules and regulations regarding the operation of his or her department. Similarly, situations may arise that are not written in a rule or policy; in such a circumstance, an appropriate level of discipline will be imposed. Nothing in this policy shall prohibit a Department Head from departing from utilizing a higher form of discipline, to include termination if the circumstances warrant such action.
- 3. These disciplinary guidelines are standard recommendations and not meant to be an all-inclusive list of possible infractions. The Human Resources Director retains the right to modify, or amend this policy and matrix as needed without advance notice.

APPROVED BY:

TOMAS GONZALEZ, City Manager

DATE

(CAUSE OF ACTION) OFFENSE

1ST OFFENSE PENALTY

2ND OFFENSE PENALTY

3RD OFFENSE PENALTY

05-30-18

4TH OFFENSE

PENALTY

FERMINATION **TERMINATION** *TERMINATION FERMINATION* **TERMINATION FERMINATION FERMINATION FERMINATION** *FERMINATION* **FERMINATION** *FERMINATION* TERMINATION TERMINATION **FERMINATION DEMOTION/ DEMOTION/** DEMOTION/ DEMOTION/ **DEMOTION/ DEMOTION/ DEMOTION/ DEMOTION/ DEMOTION/ DEMOTION**/ **DEMOTION/ DEMOTION/ DEMOTION/** DEMOTION/ SUSPENSION **10 DAY 10 DAY 10 DAY 10 DAY 10 DAY** 10 DAY **10 DAY 10 DAY** 10 DAY 10 DAY **10 DAY 10 DAY 10 DAY 10 DAY** SUSPENSION 3 DAY COUNSELING FORMAL At fault motor vehicle/equipment accident/incident resulting in Driving on behalf of the City without current Defensive Driving AWOL/Failure to report for mandatory overtime/callback Time and Attendance Violations/Unauthorized Overtime Failure to report driver license revocation/suspension **EVEL 1 VIOLATIONS** Failure to follow City/Department Rules or Policies Inappropriate use of the City's e-mail or Internet Failure to enforce City/Department Rules Dress Code/Uniform Policy violation *** Being offensive in conduct or language Failure to report a violation of policy Failure to attend scheduled training Creating Employee Dissension minor property damage/injury Misuse of City resources Certification (DDC)

05-30-18

| OFFENSE | 1 ST OFFENSE | 2 ND OFFENSE | 3 RD OFFENSE | 4TH OFFENSE |
|---|-------------------------|-------------------------|-------------------------|-------------|
| (CAUSE OF ACTION) | PENALTY | PENALTY | PENALTY | PENALTY |
| Minor Loce/Michlarement/Damage to City Dronarty | FORMAL | 3 DAY | 10 DAY | DEMOTION/ |
| William Coss/ Wilsplacement/ Daillage to City Floberty | COUNSELING | SUSPENSION | SUSPENSION | TERMINATION |
| Violation of the Outside Employment Delicy | FORMAL | 3 DAY | 10 DAY | DEMOTION/ |
| Violation of the Oatside Limbtoyment Folicy | COUNSELING | SUSPENSION | SUSPENSION | TERMINATION |
| Door Customer Service / Innrofessional Conduct | FORMAL | 3 DAY | 10 DAY | DEMOTION/ |
| יסו במארטוופן אבו גורב/ סויף סובאוסוומן בסווממרי | COUNSELING | SUSPENSION | SUSPENSION | TERMINATION |
| Drobibited Dolitical Activity | FORMAL | 3 DAY | 10 DAY | DEMOTION/ |
| A COUNTY OF THE | COUNSELING | SUSPENSION | SUSPENSION | TERMINATION |
| Negligant operation of a motor vehicle (non-accident or injuna) | FORMAL | 3 DAY | 10 DAY | DEMOTION/ |
| ייבפוופרוור סף מיווסנסן אבוווינים (ווסון-מבממפוור סן וויוֹמון // | COUNSELING | SUSPENSION | SUSPENSION | TERMINATION |
| Cafety Violation (non-injury or property damage) | FORMAL | 3 DAY | 10 DAY | DEMOTION/ |
| parent violation (non-milar) of broberty damage) | COUNSELING | SUSPENSION | SUSPENSION | TERMINATION |
| Solicitation Policy violation | FORMAL | 3 DAY | 10 DAY | DEMOTION/ |
| | COUNSELING | SUSPENSION | SUSPENSION | TERMINATION |
| Safety Violation resulting in minor injury or minor property damage | FORMAL | 3 DAY | 10 DAY | DEMOTION/ |
| מוכל ביטימים ביטימים פיין בייים שלמיל בי חווים או האביל משוושפי | COUNSELING | SUSPENSION | SUSPENSION | TERMINATION |
| Displaying/Possession/Distribution of inappropriate images not | FORMAL | 3 DAY | 10 DAY | DEMOTION/ |
| deemed to be pornographic ** | COUNSELING | SUSPENSION | SUSPENSION | TERMINATION |

Note: Discipline crossing departmental lines may be issued by the City Manager or designee

* Violations not involving Rules or Policies will be addressed with a Formal Counseling and subsequent repeat violations would be a violation of a Direct Order

** The Human Resources Director will make determination

*** Employees will be sent home to change into appropriate attire on their own time for each incident

****Provided said policy has been approved by City Legal and City Human Resources

(CAUSE OF ACTION) OFFENSE

1ST OFFENSE PENALTY

2ND OFFENSE PENALTY

PENALTY

3RD OFFENSE

4TH OFFENSE PENALTY

05-30-18

TERMINATION *TERMINATION* **TERMINATION TERMINATION TERMINATION** TERMINATION **DEMOTION/** DEMOTION/ DEMOTION/ DEMOTION/ **DEMOTION/ DEMOTION/** SUSPENSION SUSPENSION SUSPENSION SUSPENSION SUSPENSION SUSPENSION 10 DAY 10 DAY 10 DAY 10 DAY 10 DAY 10 DAY SUSPENSION SUSPENSION SUSPENSION SUSPENSION SUSPENSION SUSPENSION 3 DAY 3 DAY 3 DAY 3 DAY 3 DAY 3 DAY Moderate at fault motor vehicle/equipment accident/incident **LEVEL 2 VIOLATIONS** resulting in moderate property damage/injury Disobeying a Direct Order (Insubordination) Not available when on-call Inefficient performance Dishonesty Retaliation

05-30-18

2ND OFFENSE
PENALTY

1ST OFFENSE PENALTY

(CAUSE OF ACTION) OFFENSE

3RD OFFENSE PENALTY

4TH OFFENSE

| LEVEL 3 VIOLATIONS | | | | |
|---|----------------------|----------------------|--------------------------|--|
| Conviction of a DUI affecting job related driving duties | 10 DAY SUSPENSION | 15 DAY SUSPENSION | DEMOTION/ TERMINATION | |
| Inducing or assisting another to commit an unlawful act or to act in violation of any lawful departmental or official regulation or order | 10 DAY SUSPENSION | 15 DAY SUSPENSION | DEMOTION/ TERMINATION | |
| At fault motor vehicle/equipment accident/incident resulting in substantial property damage. | 10 DAY SUSPENSION | 15 DAY SUSPENSION | DEMOTION/ TERMINATION | |
| Has been convicted of a felony or misdemeanor involving moral Turpitude or entered a period of deferred adjudication | 10 DAY SUSPENSION | 15 DAY SUSPENSION | DEMOTION/ TERMINATION | |
| Deliberate falsification of reports or official documents | 10 DAY SUSPENSION | 15 DAY SUSPENSION | DEMOTION/ TERMINATION | |
| Major loss/Misplacement/Damage to City property | 10 DAY SUSPENSION | 15 DAY SUSPENSION | DEMOTION/ TERMINATION | |
| Intentional release of confidential information | 10 DAY SUSPENSION | 15 DAY SUSPENSION | DEMOTION/ TERMINATION | |
| Sexual Harassment - incident of a sexual nature | 10 DAY SUSPENSION | 15 DAY SUSPENSION | DEMOTION/ TERMINATION | |
| Violent and/or threatening behavior/Possession of unauthorized weapon | 10 DAY SUSPENSION | 15 DAY SUSPENSION | DEMOTION/ TERMINATION | |
| Safety violation resulting in substantial property damage/serious injury | 10 DAY SUSPENSION | 15 DAY SUSPENSION | DEMOTION/ TERMINATION | |
| Possession or retention of pornography electronically or physically that is not personally obtained ** | 10 DAY SUSPENSION | 15 DAY SUSPENSION | DEMOTION/ TERMINATION | |
| Refusal to obey a direct order during an Administrative Investigation | 10 DAY SUSPENSION | 15 DAY SUSPENSION | DEMOTION/ TERMINATION | |
| Misappropriation | 10 DAY SUSPENSION | 15 DAY SUSPENSION | DEMOTION/ TERMINATION | |

(CAUSE OF ACTION) OFFENSE

1ST OFFENSE PENALTY

2ND OFFENSE
PENALTY

PENALTY

3RD OFFENSE

05-30-18

4TH OFFENSE PENALTY

| LEVEL 4 VIOLATIONS | | | |
|---|-------------|--|--|
| At fault motor vehicle/equipment accident/incident resulting in serious injury or death. | TERMINATION | | |
| AWOL (3consecutive days) | TERMINATION | | |
| Felony Conviction affecting job related duties | TERMINATION | | |
| Violation of a departmental policy that mandates termination **** | TERMINATION | | |
| Loss of required License/Certificate where required in Job Description | TERMINATION | | |
| Sexual Harassment- Assault | TERMINATION | | |
| On Duty use/consumption/distribution of alcohol or illegal substances | TERMINATION | | |
| Positive test for alcohol or illegal substances/Refusal to submit to testing | TERMINATION | | |
| Accessing/distributing/displaying pornography ** | TERMINATION | | |
| PIP — Unsuccessful completion of a Performance Improvement Plan — Incompetency or negligence of performance of duties — Recurrent inefficient performance | TERMINATION | | |



COEP Acknowledgement Form 2022

| Full Name | |
|--|---|
| Kirk Douglas | |
| I am aware that the <u>City of Et Paso Safety Policy</u> is located not have access to a computer, my department can provide | online at the City's website. I am also aware that if I do a copy for me. |
| | |
| Signature of Acknowledgement of Safety Manual | |
| Kirk D | ouglas |
| Americans with Disabilities Act | |
| <u>Drug-free Workplace</u> | |
| Disciplinary Policy and Matrix | |
| Professional Appearance Policy | |
| Sexual Horassment Prevention | |
| Social Media Policy | |
| Military Leave Policy | |
| Code of Conduct | |
| Places sign appearant have read the above religion | |
| Please sign once you have read the above policies | laude 5 |
| Kirk & | ougus . |
| I hereby acknowledge that I have read the City of El Paso's Exempt Employees that I have read the Policy and underst have about the Policy in future should be directed to the H | and it, and that I understand that any questions that I may |
| Off the Clock and Remote Access Device Policy | |
| | |
| | |
| Fuli Name | Last 4 of SSN |
| Kirk Douglas Jr. | 5695 |
| Signature | Date |
| Kirk Douglas | 04:25/2023 |
| | |





Acknowledgment of Receipt of the Employee Handbook

I understand that I am to read, become familiar and comply with the City of El Paso's Employee Handbook ("Employee Handbook"), which contains a synopsis of the City's policies, procedures and guidelines related to my employment. I can find a copy of the Employee Handbook on the City's Intranet a My.ElPasoTexas.gov under "QuickLinks" or on the City's Human Resources webpage located a the City's Human Resources/Employee-Handbook.pdf If I have a question regarding the interpretation of these policies, procedures and guidelines, I will contact my immediate supervisor or the Human Resources Department for clarification.

I understand that this handbook is not an express or implied contract of employment and that it does not create any rights in the nature of an employment contract. Rather, this handbook is an overview of policies related to my employment with the City of El Paso. I or the City can terminate my employment all any time, with or without cause and with or without notice.

I also understand that the City of El Paso reserves the right to modify, revoke, suspend or terminate any of the procedures or guidelines described in this handbook, at any time, with reasonable notice. By accepting or continuing my employment with the City. I agree to comply with any such changes as the City may implement and no further consent from me shall be necessary.

| Signature | | |
|------------------|--------------|--|
| | Kirk Douglas | |
| Full Name | v | |
| Kirk Douglas Jr. | | |
| Date | | |
| 04/25/2023 | | |
| Last 4 of SSN | | |
| 5695 | | |



Parks and Recreation Department

MAYOR Oscar Leeser TO:

Kirk Douglas (Kronos# 031205, SS# 5695)

FROM:

Pablo Caballero, Interim Parks and Recreation Director

DATE:

February 27, 2024

CITY COUNCIL

District 1

Brian Kennedy

District 2

Dr. Josh Acevedo

District 3
Cassandra Hernandez

District 4
Joe Molinar

District 5
Isabel Salcido

District 6
Art Fierro

District 7
Henry Rivera

District 8
Chris Canales

INTERIM CITY MANAGER Cary Westin SUBJECT: Directive to Cease Communications

This is to notify you that the Human Resources Department has initiated a fact-finding process regarding a complaint of sexual harassment against you. To properly conduct the fact-finding, you are ordered to immediately cease and desist from engaging in any activity or behavior that can be perceived or construed as any form of sexual harassment or retaliation towards any coworkers, outside contractors, or members of the public. You are further ordered not to have any contact with Sabrina Amor to include during or outside working hours, through the course of this investigation. Failure to fully comply with these directives will be grounds for termination of your employment.

You are not to obstruct, impede, or attempt to thwart this fact-finding in any manner or form. Any act on your part that violates these orders is strictly prohibited and will result in disciplinary action, including termination of your employment. Additionally, you are not to discuss the nature or details of this fact-finding with anyone other than your attorney/representative.

You are reminded that any act that could be considered or perceived as retaliation against any employee, outside contractor, or member of the public who has filed a complaint against you, may be a violation of Federal, State, and City law and will be dealt with appropriately. Such retaliatory behavior is strictly prohibited and will result in disciplinary action.

I received a copy of this memo. I understand that my signature does not indicate agreement.

Acknowledgment of Receipt: ___ & .

/ / Kirk Dougla

Witness: ODan

cc:

Human Resources-Investigation file (Original) Employee (Copy) ALL-STATE LEGAL

C2

Pablo Caballero – Interim Director, Parks & Recreation Department 801 Texas Ave, 2nd Floor | El Paso, TX 79901
O: (915) 212-0092 | Email: parksandrecreation@elpasotexas.gov



Rivera, Alejandra

From: Chavarria, Tracy

Tuesday, March 12, 2024 3:07 PM Sent:

Rivera, Alejandra To:

FW: Kirk Douglas-Requesting a formal Subject:

Attachments: KD reports.pdf; Kirk D.zip; Fwd_ scorekepper.pdf

From: Juarez, Rosalva A. <C1725@elpasotexas.gov>

Sent: Tuesday, February 20, 2024 4:25 PM

To: Chavarria, Tracy < Chavarria TX @elpasotexas.gov>

Cc: Vargas, Monica <VargasM@elpasotexas.gov>; Salamanca, Erica <SalamancaE@elpasotexas.gov>

Subject: FW: Kirk Douglas-Requesting a formal

Hi Tracy,

Please see attached and below email.

Thank you,

Rosalva (Rosie) Juarez

Senior Human Resources Analyst City of El Paso | Human Resources Office: 915-212-1269

C1725@elpasotexas.gov

From: Vargas, Monica < Vargas M@elpasotexas.gov>

Sent: Tuesday, February 20, 2024 4:20 PM

To: Juarez, Rosalva A. < C1725@elpasotexas.gov>

Cc: Salamanca, Erica < Salamanca E@elpasotexas.gov >

Subject: Kirk Douglas Requesting a formal

Good afternoon Rosalva,

Please see the attached documentations and verbal's issued. Let me know if you have issues opening the zip folder.

Can we please set up a meeting to discuss Mr. Douglas's work performance?

We have had instances were he does not want to assist the staff with setting up fields or tearing down. If another staff asks Kirk to help out in the fields Kirk does not assist unless it is a supervisor that tells him to.

Another instance Kirk was heard cussing at a scorekeeper and that they were lazy.

Kirk Also did not notify immediate supervisor of players that were ejected in which warrant a suspension from our leagues.



We have also placed Kirk in another Recreation to assist and he started to ask customers for their social media and made them feel uncomfortable. We also had an incident when Kirk was asking a scorekeeper her relationship status and instagram account.

We would like to proceed with a Formal for Kirk based on performance.

Thank you,

Monica Vargas

Recreations Programs Manager

911 S. Ochoa St. 79901 Office: 915-212-1719 Cell: 915-873-9935



PARKS & RECREATION
CITY OF EL PASO





From: Gonzales, Mike Yaroas, Monica

Subject! Fwd:

Date: Sunday, February 18, 2024 2:07:19 PM

Attachments: image001.png image002.png

Get Outlook for iOS

From: Porras, Celeste D. PorrasCD1@elpasotexas.gov>

Sent: Sunday, February 18, 2024 2:01:27 PM

To: Gonzales, Mike <Gonzales M@elpasotexas.gov>

Subject: FW:

FYI - From the scorekeeper Sabrina

Best,

Dani Porras

Recreation Specialist Volleyball/Basketball Call/Text: 915-478-1563





From: Sabrina Amor <smamor2005@gmail.com>

Sent: Sunday, February 18, 2024 1:59 PM

To: Porras, Celeste D. PorrasCD1@elpasotexas.gov>

Subject: Fwd:

You don't often get email from smamor2005@gmail.com. Learn why this is important

CAUTION: This email originated from outside of the City of El Paso. Do not click links or open attachments unless you recognize the sender and know the content is safe. If suspicious, use Phish Alert or forward to SpamReport@elpasotexas.gov.

Sent from my iPhone

Begin forwarded message:



From: Sabrina Amor <smamor2005@gmail.com>
Date: February 17, 2024 at 3:35:23 PM MST

To: porrescd1@elpasotexas.gov

Good afternoon Ms.Porras

my name is Sabrina and yesterday I was one of the girls doing book and clock in the TP gym and I just wanted to report an incident that occurred with one of your employees I believe his name is Kirk Douglas. He was helping me with the clock but he was making conversation asking me personal questions like if my age and my relationship status I had processed to tell him I was 18 years old and he replied back saying he was 30 years old and he asked me if I would date an older guy and Thad told him no but he kept on insisting saying that we could work things out. Then he repeatedly asked me for my instagram after I told him no multiple times. He also told me when me and the other scorekeeper first got there he was staring and that he was keeping an eye on me. After he realized that he wasn't gonna get my instagram he repeatedly asked for my number and I kept saying no. He asked me for my number one last time before I left but the other scorekeeper that was my friend had came and he had asked me not to say anything. Also the official "Che" had told me that I wasn't in charge of checking ids and Che kept telling Kirk that he was supposed to do them but never did and proceeded to have me do them when I wasn't supposed to. Overall this situation made me uncomfortable because he kept flirting with me and wouldn't take no for an answer. Sincerely,

Sabrina Amor

Sent from my iPhone

Rivera, Alejandra

From: Chavarria, Tracy

Sent: Tuesday, February 27, 2024 10:46 AM

To: smamor2005@gmail.com

Subject: Complaint

Good morning Sabrina,

I attempted to call you this morning, but I was unable to reach you. I just wanted to thank you for bringing forward the concern with Kirk Douglas and to let you know that we would be looking into it. We will be issuing Mr. Douglas with a Cease and Desist Order which states he is to have no contact with you. The Sports division of Parks and Recreation has agreed to keep you both in separate gyms; however, if he approaches you or speaks to you, please immediately let the Parks Staff (Dani Porras or Monica Vargas) know and then please also let me know. You may email me at any time. My number is listed below, but I do not always work in the office, so if you call, please leave a message and I will be notified.

Please confirm you received this and if you have any questions, please feel free to respond or give me a call.

Thank you,

Tracy J. Chavarria

OR Business Partner

Human Resources-City of El Paso
(915)212-1256





RESPONSE:

PARKS & RECREATION DEPARTMENT

Date: 3/13/2024

| | NIVE DUGICIS , owledge and recollection. | certify that the following is a true and correct s | statement, to the best of my |
|----|--|--|------------------------------|
| 1. | What is your title and how long have your RESPONSE: Recreation ceader / Glar | | |
| 2. | Who is your immediate supervisor? | | |

3. How would you describe your work relationship with your coworkers? **RESPONSE:**

Dani porras

My relationship with my coworkers is best described as a scrious, professional work environment, we are altigether when it comes to making sure the city of El paso's standards are met.

3/13/24 Pata



Signature Day



PARKS & RECREATION DEPARTMENT

Date: 3/13/2024

4. On or about February 16, 2024, you were working at the Yvan Rechy Gym but kept going to the Tony Ponce Gym, what was your reason for going to the Tony Ponce Gym?

RESPONSE:

actually worked in Tony ponce's gym on that day From what I recall. Regardless of the gym I work in I always theck on the other gym periodically to make sure things are going smooth. I also do this because I am the senior recreation leader currently and I know how to hardle difficult situations because of my experience.

5. Why did you kept on starring at scorekeeper, Sabrina, when you kept going to the gym where she was working at?

a false statement, I worked right This beside sabring an that day from what I can recall,

3/13/24

Page No. 3 of 5



PARKS & RECREATION DEPARTMENT

Date: 3/13/2024

6. It is alleged that on or about February 16, 2024, as you were helping scorekeeper Sabrina with the clock you asked her personal questions such as her age and relationship status. What was your intention in asking such questions?

RESPONSE:

I asked sabring how did she get into score keeping and she mentioned she used to play baskethall, we had a full indepth conversation which led to her discussing personal information to me

7. What was your intention in asking Sabrina if she would date an older guy? **RESPONSE:**

I don't recall asking her would she date an older guy.

3/13/24 Date

Signature Signature





PARKS & RECREATION DEPARTMENT

Date: 3/13/2024

8. Why did you insist Sabrina after she told you she wouldn't date an older guy? **RESPONSE:**

I did not insist sabrina, I would not clate. Someone that is that much older than me

9. Why did you tell Sabrina you were keeping an eye on her?

RESPONSE:

Not a true statement, I insisted on leaving the cym a couple of times to check on the other gym but the insisted I stay and continue to help her

3/13/24 Date Signature Signature



Date: 3/13/2024

10. Has Sabrina ever mentioned to you that you make her feel uncomfortable? RESPONSE:

No she never mentioned that I made her feel uncomfortable in the one time that we met.

I actually thought she was quite comfortable considering the took breath mints that were laying on the table which belanged to me without my consent.

11. Do you have any other relevant information to provide? Please explain further. **RESPONSE:**

I never made in sexual advances or remarks

******END OF STATEMENT********************

3/13/2 M

Signature Orusto

Employee Notice of Fact-Finding Process

This is to notify you that the City of El Paso has initiated a fact-finding process regarding a work-related incident(s) and that you have been identified as an individual that is either directly or indirectly involved in or may have knowledge of relevant information related to the matter under review. If you refuse to truthfully answer questions regarding the incident(s), you will be subject to disciplinary action.

During this administrative fact-finding process, employees of the affected department(s) shall not discuss or release any information related in-part or in-whole to this administrative review with anyone other than authorized personnel from the Human Resources Department, your department, or as directed by the assigned reviewer, except as authorized by law. This includes all official departmental or City documents, information, or any other work products — written, verbal, or in any other medium.

You are directed to not discuss the nature or details of this fact-finding process with anyone other than those mentioned above. This directive also means that you are not to contact other employees, potential witnesses or complainants and/or obstruct, impede or attempt to thwart this review process in any manner or form. During an administrative interview, you are not permitted to use any electronic communication devices, such as a cellular phone or tablet, except in the event of an emergency; in the event of an emergency, you are required to notify the person with whom you are meeting. Furthermore, be advised that engaging in any activity or behavior that could be perceived or construed as any form of harassment or retaliation against any other employees, potential witnesses or complainants or that creates an intimidating or hostile work environment is strictly prohibited.

You may consult with your attorney or your representative regarding this matter; however, your attorney or representative may not be party to the administrative fact-finding processes, to include fact finding meetings and/or obtainment of statements.

Employees with questions regarding this directive should address their questions through their <u>Department Human Resources Manager</u>, if applicable, or the Human Resources Assistant Director.

Acknowledgement of Receipt:

| Employee's printed name | |
|--------------------------------|-----------------|
| Employee's signature | 3/13/24 Date |
| FIR Representative's Signature | 3/13/24 Date |

All efforts will be made to bring this complaint to closure within 120 days from the date that Human Resources was made aware of the matter in accordance with Civil Service Rule 8, Section 3e. Exceptions to the 120 days will be made in accordance with Rule 8. As such, the date of notice to Human Resources was 2/20/2024 , and the closure of the matter may occur on or before 6/19/2024.

Page No. 1 of 2



PARKS & RECREATION DEPARTMENT

_, certify that the following is a true and correct statement, to the best of my

| Date: 4 | 1/03/2024 |
|---------|-----------|
|---------|-----------|

| | | | | le you with h | | | | | | | |
|----|---------|---|-----|---------------|-------|----|-----|-----|-----|-------|----|
| RE | SPONSE: | I | did | not a | K her | i¢ | She | had | any | nudes | IJ |
| | | | | that | | | | | | | |

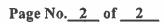
2. Have you had any previous incidents of similar nature with other females in the past? **RESPONSE:**

No, every female or male coworker that I come in contact with during a scheduled shift I have a professional relationship with.

4/3/24



Kw Dayles Signature





Date: 4/03/2024

| Date: 4/05/20 |
|--|
| 3. Please elaborate on the reason you were moved from recreation center Gary Del Palacio. RESPONSE: I was never moved from Gary Del Palacio, |
| In fact I was never scheduled there parmonetely, |
| I was told that sports, in particular basicetball is ne |
| operated out of that location. I've only been schedule to work at Gary Del pelació if or when help works ne |
| |
| 4. Why do you keep on asking female employees for their social media accounts after they say no? RESPONSE: There ask females that I work with |
| for their social media accounts unless we're friends |
| outside of work, |
| |
| 5. Is there any additional information you would like to provide? RESPONSE: I would like to be not scheduled |
| in the same place as my accuser. I was fold to |
| (ease all communication and keep away and that's what |
| I would like the scorekeeper assigner to honor. |
| |
| |
| ************************************** |

Signature



Date: 3/27/2024

| I, | C. DANI PORRAS | , certify that the following is a true and | correct statement, to the best of my |
|----|--------------------------------------|--|--------------------------------------|
| kı | nowledge and recollection. | | |
| | • | | |
| 1 | What is your title and how long have | vou been in that position? | |

approximately 2 wks after junteenth 2023 as a **RESPONSE:**

2. Who is your immediate supervisor? recreation specialist

RESPONSE:

mike Gonzala

3. Please describe your work relationship with Recreation Leader, Kirk Douglas.

RESPONSE: typical emplayed to emplayed associate a withe more on the formal side as me interim supervisor

4. How would you describe the work relationship with Recreation Leader, Kirk Douglas and other staff members? RESPONSE: mainly rocky with the females but seems to get along with most of the males well doesn't like Sarry spence much due to feeling overlooked and rochosen.

3/27/24





Date: 3/27/2024

5. What is the process to assign recreation leaders to work at the gyms in the recreation center? Is there a log you are able to provide?

RESPONSE: rec haders are not assigned to a specific gym-they need to be overseoing. They are given enoice the day of their shift as to which gym they would like to oversel with the exception of monday nights - KWK is in with the exception of monday nights - KWK is in charge of the Texastech league and warks the YR gym mose days as that the gym T.T. uses for ym mose days as mats the gym T.T. uses for their scheduled games.

6. Please describe in detail what scorekeeper Sabrina Amor reported to you in regards to Kirk Douglas.

RESPONSE:

Solorina did not report anything to ME directly.

She wrote an incident report and email that was sent to me given to me.

Fram reading her incident report I know she said kink was persistently asking her unappropriate kink was persistently asking her unappropriate questions and did not take "No" for an answer. questions and did not take "No" for an answer. when she declined giveing her instagram to kink when she declined giveing her instagram to kink he asked if she was hiding mides. he asked if she was hiding mides. he hasked her age and some replied with 18, when he asked her age and some replied with 18, and that "they cauld make it work" and that "they cauld make it work"

|--|

Date

COORD





Date: 3/27/2024

7. Are there any other witnesses who may provide additional information? RESPONSE:

> Fornando Ramurez Rebecca Freeman-Hendricks

Elisa Ganzalez

Sarry Spence "One" Velasquez (Marcelino, Hunk)

8. Do you have any other relevant information to provide? Please explain further.

RESPONSE: Feel like to a pattern of behavior unconstantable & was constantly asking, for their social media despite them saying no repeatedly.

oec 2023 Jan 2024

| 2100/24 | ODR |
|---------|-----------|
| 3/21/29 | 012 |
| Date | Signature |

***END OF STATEMENT

Rivera, Alejandra

From: Porras, Celeste D.

Sent: Wednesday, March 27, 2024 2:13 PM

To: Rivera, Alejandra

Subject: Email re: Mr KD
Attachments: Image.jpeg

Hello,

Please see the attached screenshot of the email I was sent by Mike Gonzales. There are dates included in the email regarding when behaviors took place.

While the email says last years behaviors with the girls - the current young ladies working there expressed relief when Kirk was no longer scheduled there as they said the same thing - he was constantly asking for their social media, even after they told him no.

Please excuse any typing mistakes, I am on mobile, thank you

Best,

Dani Porras

Recreation Specialist Volleyball/Basketball Call/Text: 915-478-1563



I wanted to speak to you regarding the possibility of considering different options to GDP instead of Mr. Kirk Douglas or whatever options are more convenient for you. We had some situations with him.

The first incident with him and the girls at GDP last year, not sure if you remember the situation. Mr. Douglas was a little persistent with the girls about adding them into his social media, a situation that made the girls uncomfortable by how persistent he was.

The second situation was Thursday 1/4/23. We started noticing a strong smell to weed. We weren't so sure where it came from at the beginning. Today, staff working Thursday and the previous days confirmed it came from Mr. Kirk. The smell became stronger when he would go inside the staff office and spend his shift there.

I understand it might be a little complicated to move things around, but if you can please consider the movement.

If you want to give me a call to discuss further more please

feel free. I am sorry for the inconvenient.



Date: 3/13/2024

| I, ferraglo Ramirez knowledge and recollection. | , certify that the following is a true and correct statement, to the best of my |
|---|---|
| 1. What is your title and how long have RESPONSE: QLGR されいい | you been in that position? leader Sept. 25 OF last Year to presen- |
| 2. Who is your immediate supervisor? RESPONSE: Mille (| Gonzales |
| 3. Please describe your work relationship RESPONSE: We prett much | get 2long And Do What is asked of us |
| | |
| | lationship with Recreation Leader, Kirk Douglas and other staff members? 49 Stays + himself, Kind of Qviet o him Self |
| | |

Alman le Ramus





Date: 3/13/2024

5. Has Kirk discussed with you his intentions with scorekeeper Sabrina? **RESPONSE:**

6. Have you discussed any issues about Kirk's behavior with Sabrina or any other staff member? **RESPONSE:**

Sabring's Friend told me that Kirk made her Feel uncomfortable AND I informed her that she had to discuss the MAHER with my Supervisor or her Supervisor

3-13-2024

Zemando Remni





Date: 3/13/2024

7. Are there any other witnesses who may provide additional information?

8. Do you have any other relevant information to provide? Please explain further.

MO

*END OF STATEMENT**********

3-13-2024

Flore G Ramay Signature