

MEMORANDUM OF UNDERSTANDING

Between

THE CITY OF FORT BRAGG



And

THE FORT BRAGG EMPLOYEE ORGANIZATION
AND SERVICE EMPLOYEES INTERNATIONAL
UNION, LOCAL 1021



EFFECTIVE JULY 1, 2025 - JUNE 30, 2029

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ARTICLE 1 - PREAMBLE

Pursuant to the provisions of the Meyers-Millias-Brown Act (California Government Code Section 3500 et seq.) and the Fort Bragg Municipal Code, agreement has been reached between the City of Fort Bragg (hereinafter referred to as "CITY") and the Fort Bragg Employee Organization (FBEO) affiliated with the Service Employees International Union Local 1021 (hereinafter referred to as "ORGANIZATION").

It is the general purpose of this Memorandum of Understanding (MOU) to promote the mutual interest of the City and its employees and to establish rates of pay, and certain other terms and conditions of employment.

1. The City and the Organization agree that the term of this Agreement shall be from July 1, 2025, through June 30, 2029.
2. Pursuant to the provisions of the City's Employee-Employer Organization Relations Resolution (1868-91) and applicable law, the City hereby acknowledges and recognizes the Organization as the certified representative of the employees in the following classifications:

Administrative Assistant (Non-Confidential)
Assistant City Engineer
Assistant Planner
Associate Planner
Code Enforcement Officer
Engineering Technician, II and Senior Engineering Technician
Environmental Compliance Coordinator
Finance Technician I, II, and III
Government Accountant I and II
Grants Coordinator
Maintenance Worker I, II, III, and IV
Maintenance Division Supervisor
Mechanic
Permit Technician
Planning Technician
Public Works Administrative Analyst
Systems Technician
Treatment Plant Operator I, II, and III
Treatment Plant Operator-in-Training
Treatment Division Supervisor

3. The term "employee" or "employees" as used herein shall refer to employees employed by the City (excluding Temporary, Part Time, and/or Seasonal) as well as such classes of employees as may be added hereafter through the provisions of the City Employee-Employer Relations Resolution or applicable state law.
4. If any article or section of this Agreement should be found invalid, unlawful or unenforceable by

reason of any existing or subsequent enacted legislation or by judicial authority, all other articles and sections of this Agreement shall remain in full force and effect for the duration of this Agreement. In the event of invalidation of any article or section, the City and the Organization agree to meet within thirty days for the purpose of renegotiating said article or section.

5. Any conflict between any article or section of this Agreement and any City or Departmental rule, regulation, ordinance, code, resolution, procedure or practice, existing as of the date of this Agreement or adopted thereafter, shall be resolved in favor of the provisions contained in this Agreement. This Agreement sets forth the full and entire understanding of the parties regarding the matters set forth herein.
6. Except as specifically otherwise provided herein, it is agreed and understood that each party hereto voluntarily and unqualifiedly waives its rights to and agrees that the other shall not be required to meet and confer with respect to any subject or matter covered herein or with respect to any other matters within the scope of meeting and conferring during the period of the term of this Agreement, except regarding the interpretation of this Agreement.
7. The foregoing shall not preclude the parties hereto from meeting and conferring at any time with respect to any subject matter within the scope of meeting and conferring.
8. It is recognized that the Employer-Employee Organization Relations Procedure adopted by Resolution No. 1868-91 on November 12, 1991, is the governing document as to the procedures for meeting and conferring in good faith with recognized employee organizations regarding matters that involve the wages, hours and other terms and conditions of employment.

ARTICLE 2 - DEFINITIONS

1. "Agreement" - the document referenced in Section 3505.1 of the Government Code. It shall be synonymous with the term "Memorandum of Understanding".
2. "Benefit" - is a service or compensation, other than salary, as provided for in this Agreement.
3. "City" - is the City of Fort Bragg and its City Council.
4. Domestic Partner-A domestic partner as defined under California Family Code section 297.
5. "Department" - consists of the following City Departments: Administrative Services, Community Development, Finance and/or Public Works.
6. "Organization" - is the Fort Bragg Employee Organization affiliated with SEIU Local 1021.
7. "Personnel Rules and Regulations" - means the City of Fort Bragg Personnel Rules and Regulations
8. "Salary" - is the regular hourly monetary compensation as shown in the Compensation Schedule attached hereto as Appendix A.

ARTICLE 3- ORGANIZATION RIGHTS

Organization employees shall be free to participate in Organization activities without interference, intimidation or discrimination in accordance with State law and City policies, rules and regulations. These rights shall include the following:

1. The right to represent its members before the City Council, Council advisory boards, commissions or committees with regard to wages, hours and working conditions or other matters within the scope of representation, subject to the provisions of applicable Federal, State or City laws and regulations. The right to be given reasonable written notice of any ordinance, rule, resolution or regulation directly relating to matters within the scope of representation.
2. The right to a reasonable amount of time during working hours to represent its members before the City Council or their representatives when formally meeting and conferring on matters within the scope of representation, or on any other activities that the parties agree are in the shared interest of more harmonious relations. Such time shall be scheduled in advance with the Department Manager or Human Resource Office.
3. The right to the use of a designated bulletin board and/or internal computer mail system for Union business.
4. The use of City facilities for Organization activities, providing that appropriate advance arrangements are made.
5. The City Council or its designated representative will make copies of its meeting agendas available to the Organization via the City's official website: <https://www.city.fortbragg.com/>.
6. Reasonable access to employee work location for officers of the Organization and their officially designated representatives, for the purpose of processing grievances or contacting members of the Organization concerning business within the scope of representation. Access shall be restricted so as not to interfere with the normal operations of the Departments or with established safety or security requirements.
7. It is acknowledged that nothing contained in this Agreement is a waiver by the Organization of its rights under Section 3504 of the Government Code.
8. Public agencies and employee organizations shall not interfere with, intimidate, restrain, coerce or discriminate against public employees because of their exercise of their rights to form, join, and participate in the activities of employee organizations of their own choosing for the purpose of representation on all matters of employer-employee relations.
9. Employees covered by this Agreement are exempt from the provisions of Article V, Section 1 paragraph C of Resolution 1868-91 The City of Fort Bragg Employer-Employee Organization Relations Resolution.
10. Represented employees may request up to a total of 40 hours off per fiscal year to attend SEIU sponsored training. The 40 hours referenced above are the total hours available to all employees requesting such time-off. An employee may use their available vacation or CTO time or request leave without pay at the employee's discretion. The City will not unreasonably

deny an employee's request for time off and shall attempt to accommodate requests whenever possible.

11. The City agrees to provide the Organization, within sixty days after the signing of this Agreement, one copy of the Agreement and of any other adopted City or Departmental rule, order, resolution or ordinance pertaining to employees represented by this Organization.

12. New Employee Information and Orientation:

- a. During orientation, each new employee represented by Organization shall be given a written statement provided by Organization notifying employee that the Union is the recognized employee organization for their classification. This statement shall include a space for the new employee's name, signature and contact information.
- b. The Union shall have the opportunity to make a 15-minute presentation with new City employee(s) represented by the Union as practical during the first month of their employment.
- c. The Union President or their designee shall not lose any compensation to meet with any new represented employee(s).
- d. In addition, new employee(s) shall not lose any compensation to meet with the Union for the presentation.

13. FBEO Release Time Bank

- a. The City agrees to establish and maintain a Release Time Bank to be used for purposes related to FBEO business. Employees may voluntarily donate any accrued leave credits (i.e., CTO, holiday, vacation) in increments of one (1) hour, except that accrued leave credits for which the employee may not receive compensation upon separation shall not be transferred.
- b. The City shall keep records of donations and withdrawals by FBEO employees for examination and verification annually. The City will report balances to the FBEO on an annual basis each January.
- c. The FBEO must approve in writing any and all use or withdrawals of the Release Time Bank.
- d. The use of the FBEO Release Time Bank is subject to reasonable advance notice and approval of the time off by the City Manager or their designee. The City shall reasonably grant requested time off based on operating needs.
- e. Employees terminating their employment with the City of Fort Bragg who are otherwise to receive compensation for benefits upon their termination as provided for within this Agreement may assign any portion of those benefits they would actually receive to the FBEO Release Time Release Bank. Such assignment will be deducted from the benefits the employee does receive. No assignments of benefits in excess of those the employee would actually receive may be made. For example, an employee who would qualify to receive thirty percent (30%) cash value for one hundred fifty (150) hours of accrued unused sick leave may assign up to forty-five (45) hours to the Release Time Bank upon separation, with such assignment being deducted from any cash payment made to the employee.

ARTICLE 4- MANAGEMENT RIGHTS

Except as otherwise provided in this agreement, the City retains all rights, powers, and authority exercised

or held by it, including, but not limited to:

1. The right to determine and modify the organization and the structure of the City.
2. To determine and change the purpose, extent and mission of each of its constituent departments, commissions and boards and to make changes therein.
3. To set standards for service to be offered to the public.
4. To direct the employees of the City in order to carry out its mission.
5. To determine the procedures and standards of selection and testing for employment.
6. To hire, examine, classify and promote consistent with the City's Personnel Rules.
 - a. Assignment of work - During the term of this agreement, the City reserves the right to assign work, schedule employees, and transfer employees in the City's best interests subject to the Personnel Rules.
 - b. Training - During the term of this agreement, the City reserves the right to train employees according to the City's best interests.
7. To take disciplinary action against employees, consistent with the City's Personnel Rules and applicable law.
8. To increase, reduce or change, modify or alter the composition and size of the work force, including the right to relieve employees from duties because of lack of work or funds.
9. Determine the location, methods, means and personnel by which operations are to be conducted.
10. To create, modify or delete City and/or Departmental rules and regulations, subject to meet and confer.
11. To direct management groups to perform tasks or assignments as directed by the City Manager.
12. To take all necessary actions to carry out its mission during health and safety emergencies.
13. To determine the tools, resources and technology for performing City functions.
14. The City shall not meet and confer on any subject preempted by Federal or State law. Where required by law, the City will provide the Organization with notification prior to implementing the exercise of a management right impacting wages, hour, and terms and conditions of employment on FBEO represented employees unless the impact consequences of the exercise of a management right upon unit members is provided for in this Agreement, City Personnel Rules, or Department Rules and Regulations. Should said impact not otherwise be provided as described above, upon the request of the Organization to meet and confer over the impact of implementing a management right, the City agrees to do so promptly.

ARTICLE 5 - UNION MEMBERSHIP

1. Fair and Equal Representation

- a. It is recognized that the Union must provide fair and equal representation to all employees in all represented classes.
- b. Employees who are not members of the Union benefit from Union representation.

2. Dues/COPE/Union-Sponsored Benefit Program Deductions

- a. Deductions for dues, COPE or other Union-sponsored program shall start the pay period after the employer receives notification of the authorization. The employer shall transmit such payments to the Union through electronic funds transfer no later than thirty (30) days after the deduction from the employee's earnings occurs.
- b. Requests to authorize dues/other deduction(s), or requests to change status regarding such deductions, shall be directed to the Union rather than the employer. The employer shall rely on the Union's explanations in a certified list, submitted by a representative of the Union who has authority to bind the Union, regarding whether an authorization/change in deduction(s) has been requested by the employee.
 - I. The Union shall not provide the employer a copy of the employee's authorization unless a dispute arises about the existence or terms of the authorization.
- c. No deduction of dues or service fees shall be made during any pay period in which an employee's earnings, after all other deductions are made, are insufficient to cover the full amount of the dues or service fee.
- d. When an employee is in a non-paid status for an entire pay period, no deduction will be made from that pay period. No additional deductions will be made from future earnings to cover pay periods in which no deductions were made.
- e. In the case of an employee who is in a non-paid status during less than an entire pay period and whose earnings, after all other deductions are made, are insufficient to cover the full amount of the dues or service fee, no deduction will be made from that pay period, and no additional deductions will be made from future earnings to cover that pay period.
- f. The Association shall provide written notice to the City at least 30 calendar days before a change in the amount of dues or service fee will take effect and identify the changed amounts. The Association will provide the same notice to all employees in the unit at the same time.
- g. Indemnification. The Association shall indemnify, defend, and hold the City harmless against any liability arising in any forum, whether judicial, administrative, or otherwise, from any claims, demands, or other action relating to the City's compliance with any obligations imposed under this Agreement including but not limited to, deduction of

membership dues, , and charitable donations; and the Association's use of monies collected under these provisions. The City reserves the right to select and direct legal counsel in the case of any challenge in any forum relating to the City's compliance with this Agreement, and the Association agrees to pay any attorney, arbitrator or court fees related thereto, as well as reasonable cost of preparation time by City management.

ARTICLE 6- CONTRACTING OUT

The City retains the right to contract out municipal services as allowed by law. Whenever the City decides to contract out services and the decision would result in the displacement or reduction in hours for an employee represented by this unit, the City shall provide the Organization with prior notice and shall meet and confer upon request.

ARTICLE 7 - PAST PRACTICE

If the City varies from the explicit terms of this MOU or any City rule, regulation, resolution, ordinance or policy through mistake, misapplication or misinterpretation, it shall not be deemed a past practice, and the City may make correction(s) as necessary. Adequate notification of the corrections(s) shall be made to the Organization and to affected represented employee(s).

ARTICLE 8- GRIEVANCE PROCEDURES

A grievance may be filed by the Organization on its own behalf, on behalf of any member of the Bargaining Unit, and/or by any member of the Bargaining Unit on their own behalf, for any violation of any section of this Agreement or the City's Personnel Rules.

The grievance procedure shall be pursuant to Sections 20 and 21 of the Personnel Rules.

1. For disciplinary appeals as defined in Section 20 of the Personnel Rules, upon mutual agreement of the City and the Organization, a disciplinary appeal may be submitted to advisory mediation prior to the issuance of a final decision by the City Manager.
2. For non-disciplinary grievances as defined in Section 21 of the Personnel Rules, upon mutual agreement of the City and the Organization, a non-disciplinary appeal may be submitted to advisory mediation prior to the issuance of a final decision by the City Manager.

ARTICLE 9- COMPENSATION PLAN RANGES AND SCHEDULE

1. Salary ranges shall be per attached Exhibit A for all employee classifications covered by this agreement.
2. City agrees to pay for any certifications required by State regulating agencies in the performance of job duties.
3. It is agreed that a five-step compensation plan shall be established for all current and future established classifications represented by the Organization. The attached spreadsheet (Exhibit A) reflects the five-step compensation plan established for the classifications represented by the Organization, as updated from time to time in accordance with this Agreement.

ARTICLE 10- SALARY INEQUITY ADJUSTMENTS

1. Once each year, in December, the Organization shall have the right to request the City to review the salary placement of up to two classifications that meet one or more of the following criteria:
 - a. Significant turnover;
 - b. Difficulty recruiting;
 - c. Internal misalignment with classification(s) with similar responsibilities or duties;
 - d. Range or salary compaction; and/or
 - e. External misalignment with classification(s) with similar responsibilities or duties within the City's benchmark cities. In the event that either party believes there are insufficient comparisons from among the agreed upon jurisdictions for a particular City job classification, the Organization and/or the City may introduce salary data from other suitable jurisdictions in order to commence the meet and confer process on salary inequity.
2. Requests for review shall include the following information:
 - a. Classification(s) to be studied;
 - b. Which criteria set forth above are applicable;
 - c. Supporting data that justifies the request;
 - d. Any known or anticipated compaction or "ripple effects" created by an adjustment;
 - e. Percentage increase proposed; and
 - f. Estimated cost of salary inequity adjustment requested (including any known benefit cost adjustment).
3. The City will conduct the review and provide copies of the results to the Organization and the affected department(s). Following completion of the review or sixty-days (60) after the Organization's submittal of the information set forth in paragraph 2, whichever is sooner, and upon request of the Organization, the parties shall meet and confer regarding the results. Costs of agreed upon salary adjustments shall be in addition to any salary increases arising out of Article XI (Cost of Living Adjustments) and subject to the approval of the City Council.
4. Salary Surveys

The City will conduct a comprehensive classification and compensation study periodically with the approval of the city Council. In conducting the study, the parties establish a survey jurisdiction comprises of the following agencies:

 - City of Arcata
 - City of Clearlake
 - City of Cloverdale
 - City of Eureka
 - City of Fortuna
 - City of Lakeport
 - City of Sonoma
 - City of Willits
 - City of Ukiah

- City of Windsor

Survey Methodology

- The City will survey at the market average
- Salary data will be compiled at the top step (excluding longevity salary steps) of the benchmark
- No employee will suffer a wage reduction as a result of the survey

The parties shall meet and confer regarding the results. Cost of salary adjustment(s) shall be in addition to salary increase(s) arising out of Article XI Cost of Living Adjustments and subject to the approval of the City Council.

ARTICLE 11- COST OF LIVING ADJUSTMENTS AND ONE-TIME PAYMENTS

1. Cost of Living Adjustments: During the term of the Agreement, the City's Compensation Plan, attached as Exhibit A, will be modified as follows:
 - A. Effective the first full pay period after July 1, 2025, each employee covered by this Agreement shall receive a 6% cost of living adjustment.
 - B. Effective the first full pay period after July 1, 2026, each employee covered by this Agreement shall receive a minimum COLA equal to 5% of their base salary.
 - C. Effective the first full pay period after July 1, 2027, each employee covered by this Agreement shall receive a minimum COLA equal to 3.5% of their base salary.
 - D. Effective the first full pay period after July 1, 2028, each employee covered by this Agreement shall receive a 3.5% cost of living adjustment.

ARTICLE 12 - OVERTIME

The City has the right to assign and schedule overtime for represented employees. Departmental practices in effect as of July 1, 2007 shall be maintained as follows:

1. Water/Wastewater Treatment
 - a. Overtime required to complete tasks in progress is assigned to the involved employees as required for continuation of effort.
 - b. Call outs are prioritized by seniority within the classification.
 - c. Any situation not covered by items a and b is offered by seniority within classification starting with the most senior employee. If no employee desires the overtime, overtime is assigned by seniority within the classification starting with the least senior employee.
2. Streets and Maintenance
 - a. Overtime required to complete tasks in progress is assigned to the involved employee as

required for continuation of effort.

- b. Call outs and any other situation requiring overtime are offered by seniority within classification starting with the most senior employee. If no employee desires the overtime, overtime is assigned by seniority within the classifications starting with the least senior employee.

3. Other Employees

- a. For employees not within the Public Works Department (Water/Wastewater Treatment and Streets and Maintenance) required overtime happens infrequently and will be assigned in advance when practical with no established policies in place. The Department Manager assigns and approves overtime on an as needed basis.

4. For employees covered by this Agreement, hours worked beyond eight hours per day and/or forty hours per week shall be compensated to the nearest quarter hour worked and shall be compensated at one-and-a-half times the employee's hourly rate of pay.

5. In lieu of cash payment for overtime worked, employees may choose to "bank" any overtime hours (credited at one- and one-half times the actual overtime hours worked) for later use as compensatory time off (CTO). CTO may be accumulated to a maximum of one hundred and four (104) hours. CTO use must be pre-approved by immediate supervisor.

Each December 31, the City shall pay off all accumulated compensatory time to each employee at the current salary rate and each employee cannot accrue any additional compensatory time until after December 31, of the same year.

6. For the purpose of defining "hours worked", the following shall apply:

- a. Hours worked shall include all hours worked.
- b. Hours worked shall also include all paid leave hours, except compensatory time off. This means that hours worked includes medical leave, family leave, bereavement leave, vacation time, holiday leave, or any other form of paid leave, except for compensatory time off.

ARTICLE 13 - ASSIGNED STANDBY AND CALLBACK TIME

1. An employee who is eligible to receive overtime pay shall receive a minimum credit of three-hours (or the actual time worked if over three hours) of overtime as provided by this Memorandum of Understanding (MOU) if the employee reports to a job site in response to a call from a supervisor, Department Manager or designee of the Department Manager or City Manager, or in response to a call out by the Police Department or City facility alarm-initiated call.
2. Such employee shall not be considered to be in a stand-by status or eligible for stand-by pay.
 - a. If an employee is called back a subsequent time during a given three-hour period, such employee is not entitled to an additional minimum three hours of overtime.
 - b. Employees may not initiate their own callbacks.
 - c. An employee responding to an authorized call out may call in additional employee(s) if the situation requires additional employees to safely and/or effectively deal with the call

incident

3. Assigned Standby

- a. The City shall assign an employee to be on standby from Maintenance and an employee at Water and Wastewater Treatment during off hours and each employee shall be compensated in accordance with this section. For purposes of this Section, "assigned standby" shall be defined as a period of time during which an employee designated by their supervisor or Department Manager shall be available to provide services when needed. "Available" means that, during the entire standby period, the employee can be contacted immediately by those in need of services, either by telephone or other means of communication, and that the employee is able to commence providing the services within thirty (30) minutes of the contact.
- b. Employees shall be compensated at an assigned standby rate of two hours of pay at their regular hourly pay rate per day assigned as standby person.
- c. If called out to perform any service during an assigned standby period, the employee shall receive a minimum credit of two-hours (or the actual time worked if over two hours) of overtime in addition to the stand-by rate.

ARTICLE 14 - TEMPORARY ASSIGNMENTS TO HIGHER PAID POSITION

1. Effective January 1, 2017 an employee is temporarily assigned by their supervisor, the Department Manager or the City Manager to perform the duties of a higher paid position for five consecutive days or more, said employee shall receive additional compensation equal to 5% of their current salary provided that the resultant pay shall not exceed that of the employee being replaced.
2. A regular employee so temporarily assigned need not be qualified by examination or have standing on an eligibility list for the higher class. A temporary assignment of the duties of a higher class under this section is distinguished from a temporary appointment as provided in the Personnel Rules and Regulations, in that the employee is not appointed to the higher class but is assigned all of the duties of the higher class and is not paid the salary as provided for that higher class. The temporary assignment, unlike a temporary appointment, may be made without reference to an eligibility list.
3. A temporary assignment by a Department Manager of a regular employee to work in a higher class requires prior authorization by the City Manager. Temporary assignment pay will not be granted retroactively.
4. Temporary assignments may be made by the City Manager subject to the provisions above when a position is vacant or when an incumbent employee is absent from a position. Such assignments shall be temporary and shall terminate when the position is filled, when the incumbent employee returns to work, or when the temporary assignment is discontinued.
5. For extended assignments that will last beyond 30 days, the assigned employee shall receive compensation equal to Step 1 of the higher classification or an additional 5% of the assigned employee's current salary, whichever is greater, beginning on the 31st day of assignment. If an employee is at a step in a temporary assignment in excess of 365 days he/she shall be

moved to the next step in the salary range for the temporarily assigned classification.

6. A Personnel Action Form shall be completed by the Human Resources Office, approved by the Department Manager and City Manager, and placed in the employee's personnel file for each such assignment.
7. Should the assigned employee take any form of paid leave during the first 30 days of the temporary assignment, assignment pay will not be paid for any such leave hours taken.
8. Whenever reasonable, at the discretion of the City Manager or their designee, an employee's temporary assignment time may be applied to their promotional probationary period.

ARTICLE 15 - BILINGUAL INCENTIVE PAY

1. Any employee whose duty assignments require regular and frequent use of bilingual language skills shall receive bilingual pay. The determination of whether the employee's duty assignments require regular and frequent use of bilingual language skills shall be made by the City Manager. The employee shall retain such bilingual designation throughout the duration of the employee's assignment. When a regular employee is assigned to duties requiring regular and frequent use of bilingual language skills, s/he shall receive \$80.00 per pay period. When a regular Part-time employee is assigned to bilingual duties, the bilingual allowance shall be prorated and paid on the same basis that the part-time position is filled and compensated. The scheduled increases, during the life of the Agreement as identified above, shall also be prorated.
2. As used in this section, the phrase "regular and frequent" means that the employee's duty assignments normally require the employee to use bilingual skills at least once each working day, or at least five (5) times each work week. An employee's ability to read, write, or speak a foreign language, and/or occasional incidental use of foreign language skills on the job shall not warrant a bilingual allowance.
3. Employees must pass a fluency test as required by the City in order to be eligible for bilingual incentive pay. The fluency test will be administered by the Human Resources Office or its designee. All employee classifications are eligible for bilingual incentive pay.

ARTICLE 16 - LONGEVITY PAY

In recognition of long term service to the City, the City will provide one-time payments to employees as follows:

1% at the beginning of the eleventh (11th) year of employment;

An additional 1% at the beginning of the sixteenth (16th) year of employment; and

An additional 1% at the beginning of the twenty-first (21st) year of employment.

Longevity increases will begin on the regular pay period in which the employee's anniversary date falls, and will be included in the employee's regular paycheck.

ARTICLE 17 - REST, MEAL PERIODS, ALTERNATIVE WORK SCHEDULES

1. The City agrees to provide, except in cases of emergency, all full-time employees with two rest periods of fifteen minutes each during each day. One such rest period shall be prior to the meal period and the second rest period shall be following the meal period.
2. The meal period shall not be less than thirty minutes. The meal period shall be between the end of the third hour and the beginning of the sixth hour after work starts, unless otherwise agreed upon by the employee and their immediate supervisor, in accord with the applicable City policies as may be established.
3. The parties agree to implement an alternative work schedule option for certain classifications in the City of Fort Bragg. An employee may switch to an alternative schedule by mutual agreement with the Department Head or designee. Either party may cancel the alternative work schedule with one week's written notice if it is not meeting the needs of the Department or the employee.

The flexible work schedule will provide a variation, but not a reduction, in working hours intended to provide better "time planning" for employees' or department needs. For non-exempt employees, all hours must be in the same workweek. Any hours worked beyond the scheduled shift or beyond forty hours in the workweek will be paid at the normal overtime rate.

ARTICLE 18 - SICK LEAVE

1. **Accrual:** All full-time probationary and permanent employees shall accrue sick leave at a rate of eight hours per month beginning at the end of the first thirty one days of employment and sick leave may be accrued with no maximum limit.
2. **Personal Use:** Sick Leave may be used as accrued. It is to be used for illness or injury and may not be used to supplement days off except as may be provided in the Personnel Rules Section 15.2.
3. **Family Care Use:** Accrued sick leave may be used for care of the current spouse/domestic partner, children, siblings and parents, (be they natural, adoptive, step or foster of the employee or the parents of the employee's current spouse, if employee is married), grandparent or grandchild, It is further provided that an additional forty hours of accrued sick leave per calendar year may be used for such care in unusual or emergency cases with the approval of the City Manager.
4. **Documentation:** Employees will follow departmental policies in documenting sick leave used. A physician's certification form may be required at the discretion of the Department Manager or City Manager for absences of three consecutive work days or more, unless the Department Manager, Administrative Services Office and/or City Manager has questions and/or concerns about the frequency of absences, then the physician's certification form may be required for any amount of absences.

5. Conversion:
 - A. Sick leave accrued in excess of eight hundred hours may be converted to vacation on the basis of three hours of vacation time for each ten hours of sick leave accrued and converted.
 - B. Up to 25% of sick leave accrued in excess of one thousand hours may be converted without loss of balance of sick leave, to vacation on the basis of one hour of vacation time for each hour of sick leave accrued and converted.
 - C. Conversions may be made once each year in the month of December.
 - D. Conversion is not applicable if an employee is discharged for cause.
6. Transfer: An employee may transfer accrued sick leave to another employee in cases of emergency, subject to review and approval by the City Manager, on a case by case basis subject to the provisions of Personnel Rules Section 18.
7. Compensation on Separation: Upon separation after two or more years of service, an employee shall be paid for 30% of unused, accrued sick leave. This provision is not applicable where sick leave is otherwise converted or transferred for other credit. Such compensation is not applicable if an employee is discharged for cause.
8. Family Medical Leave Act (FMLA) and the California Family Rights Act (CFRA): As provided for in the Federal Family and Medical Leave Act of 1993 and the California Rights Act as per Section 16 of the Personnel Rules.
9. For fitness for duty examinations related to non-work-related condition(s) that cause an absence from work as defined in Section 15 of the City's Personnel Rules, the City will pay mileage for travel to and from the location of the examination using the same criteria as for other travel reimbursements.

ARTICLE 19 - HOLIDAYS

1. All full-time probationary and permanent employees shall receive their regular pay for the following holidays:

January 1
3rd Monday in January (Martin Luther King Jr. Day)
3rd Monday in February (Presidents' Day)
Last Monday in May (Memorial Day)
Juneteenth (June 19)
July 4 (Independence Day)
1st Monday in September (Labor Day)
2nd Monday in October (Indigenous Peoples' Day)
November 11 (Veterans Day)
4th Thursday in November (Thanksgiving)
Friday after Thanksgiving
December 24
December 25

And every day proclaimed by the Governor and recognized by the City Council as a public holiday, day of mourning or day of thanksgiving

2. In addition to the above, employees shall receive two (2) floating holidays per fiscal year. A floating holiday may be taken as time off only, with advance approval by the Department Head or City Manager and scheduled with due regard to the wishes of the employee and convenience of the City. Floating holiday hours may be used in increments of one (1) hour with advanced approval by the Department Head or City Manager. Floating holidays, defined as eight hours, may not be carried forward from one fiscal year to the next and must be used no later than the last regularly scheduled pay date prior to June 30th of each fiscal year. Unused floating holidays are deemed to be lost, if not used, at the end of each fiscal year or upon termination of employment. A new employee hired after January 1st in any fiscal year shall be entitled to one floating holiday for the balance of the fiscal year. Floating holiday time may not be exchanged for actual compensation under any circumstances.
3. Holiday leave shall be administered as provided for in Section 15 of the Personnel Rules.
4. Whenever employees are required to work on a City recognized holiday, the employees shall be paid at one and a half times their hourly rate in addition to receiving their regular pay for the holiday.
5. Holiday scheduling for Water/Waste Water Treatment
 - i) Assigned on voluntary basis;
 - ii) Employee working the Sunday through Thursday shift works Monday holidays;
 - iii) Employee working Tuesday through Saturday shift works Thursday or Friday holidays;
 - iv) Assigned to lowest seniority employee in any other cases.
 - v) Hours worked on a holiday not in excess of eight hours in a day or forty hours in a week shall not be considered overtime but will be paid at the holiday premium rate (Article 19/4).

ARTICLE 20 - VACATION

1. Accrual: All full-time probationary and permanent employees shall accrue vacation as follows:
 - a. 3.39 hours per pay period for less than three (3) years of service (88 hours annually). (i.e. 0-36 months)
 - b. 4.62 hours per pay period for three (3) or more years of service and less than ten (10) years of service (120 hours annually). (i.e. 37-120 months)
 - c. 6.16 hours per pay period for ten (10) or more years of service and less than fifteen (15) years of service (160 hours annually). (i.e. 121-180 months)
 - d. All full-time, permanent employees covered under this Agreement with fifteen (15) or more years of service shall accrue vacation at the rate of 7.69 hours per pay period (200 hours annually). (i.e. more than 180 months)
2. Accumulation: Vacation time can be accrued and accumulated to a maximum of two hundred forty (240) hours for employees with less than ten years of service and up to a maximum of three hundred forty (340) hours for employees with ten years or more of service.
3. Use: Accrued vacation time may be used in blocks of one-half-hour or more. All vacation use must be pre-approved by immediate supervisor.

4. Vacation Cash-out: Employees are encouraged to use their vacation time during the year to reduce stress and promote work-life balance. Vacation cash out is not intended to replace the use of vacation time. Employees may elect to have a portion of their accrued vacation to be cashed out once per calendar year as noted below.

During the month of December, employees with at least ten (10) years of service are eligible to cash out a maximum of forty (40) hours of vacation time, subject to all of the following conditions.

- The employee must have at least ten (10) or more years of service.
- The employee must retain a minimum of forty (40) hours of vacation leave in their vacation bank at the time the cash out option is exercised.
- Cash out requests shall be made in writing and approved by the employee's Department Head.
- Cash out requests may only be submitted once per calendar year, to be made during the month of December.
- The approved request must be delivered to the Finance Department before the end of the pay period in order to be included in the following paycheck.

ARTICLE 21 - BEREAVEMENT LEAVE

When a death occurs in an employee's immediate family (see Section 15.2.8 of the Personnel Rules for definition of "immediate family"), the employee shall be granted necessary time off, with compensation, for the purpose of attending the funeral and/or to personal affairs, of up to three consecutive work days. In the event of unusual travel time requirements, the City Manager may approve up to a total of five work days. Proof of relationship and/or death may be required.

ARTICLE 22 - HEALTH INSURANCE, DENTAL INSURANCE, VISION CARE PLAN, LONG TERM DISABILITY INSURANCE AND LIFE INSURANCE

1. For purposes of this Article, the following definitions shall apply:
 - a. Legally Separated - A court action separating an employee from their spouse. This definition shall be used for the sole purpose of City covered health insurance purposes.

The insurance Provider shall determine if the separated spouse is eligible for coverage under the City Health Plan(s)
2. Health, Dental and Vision Insurance
 - a. City shall provide health, dental and vision insurance plans for employees and shall make such plan available for any dependents. The Insurance Provider shall determine if a legally separated spouse is eligible for coverage under the City's group health and dental plans.
 - b. Effective July 1, 2012, the City shall pay 80% and the employee shall pay 20% of the premiums required for the health and dental plans. The City shall pay 100% of the premiums required for the vision plan.

- c. Employees enrolled in the High Deductible Health Plan will receive a total benefit allowance equal to 80% of the premium for the "traditional" health plan for payment of the High Deductible Health Plan premium with the balance, if any, to be paid into a Health Savings Account. Employees may choose to contribute additional funds to a Health Savings Account on a pre-tax basis via payroll deductions in accordance with IRS guidelines.
- d. Employees may elect to opt out of the medical plan completely, in which case the employee will receive an opt out payment of \$200 per pay period. This payment will be paid to the employee as taxable income to the extent required by law.

3. Health and Dental Insurance on Retirement

For purposes of this section, the term "retiree" is defined as:

An employee who has a minimum of ten (10) years employment with the City, whose last day of employment preceding retirement through the California Public Employee Retirement System (Ca/PERS) was with the City, who immediately begins receiving Ca/PERS benefits upon retirement from the City, and who continuously maintains retiree status with Ca/PERS.

- a. For employees hired on or before December 31, 1991:
 - i) The City agrees to pay, for an eligible employee/retiree only, the costs of health and dental insurance in the City-approved plan(s) after retirement.
 - ii) The City will make available health and dental insurance in the City-approved plan(s) for the spouse or domestic partner only of a retiree if retiree was married or in a domestic partnership at the time of retirement.
 - iii) The City will pay the cost of spousal/partner health coverage based on the following schedule. Retirees must be at least sixty (60) years of age at retirement in order to receive this benefit. If an employee retires earlier than age 60 as allowed under the CalPERS retirement plan, the employee/retiree is responsible for 100% of the cost of spousal/partner health insurance coverage until the retiree reaches the age of sixty (60).

Retiree Completed Years of Service	City-Paid Portion of Dependent Health Premiums
10 Years	10%
11 Years	20%
12 Years	30%
13 Years	40%
14 Years	50%
15 Years	60%
16 Years	70%
17 Years	80%
18 Years	90%
19 Years	100%

- iv) Part-time employees/retirees eligible for this benefit shall receive the prorated cost of health and dental insurance in accordance with the City's Personnel Rules.
 - v) The retiree is responsible for 100% of the cost of spousal/partner coverage in the City's dental plan.
- b. For employees hired on or after January 1, 1992 but before July 1, 2003:
 - i) The City agrees to pay, for an eligible employee/retiree only, the costs of health and dental insurance in the City-approved plan(s) after retirement.
 - ii) Part-time employees/retirees eligible for this benefit shall receive the prorated cost of health and dental insurance in accordance with the City's Personnel Rules.
- c. For employees hired on or after July 1, 2003 but before July 1, 2007:
 - i) The City agrees to pay, for an eligible employee/retiree only, the costs of health and dental insurance in the City-approved plan(s) after retirement until the retiree reaches the minimum required age for Medicare eligibility, at which time the City will only contribute the amount of the City's monthly medical premium attributable to retiree only prescription coverage of the City's medical plan for Medicare eligible retirees towards a Healthcare Reimbursement Arrangement on behalf of the retiree.
 - ii) Part-time employees/retirees eligible for this benefit shall receive the prorated cost of health and dental insurance in accordance with the City's Personnel Rules.
- d. For employees hired on or after July 1, 2007:
 - i) The City agrees that employees/retirees only may remain on the City's health and dental insurance plans until retiree reaches minimum Medicare eligibility age. The retiree is responsible for the full cost of insurance premiums for retiree only coverage which shall be paid to the City in a timely manner.
- e. For employees hired on or after July 1, 2011:
 - i) Retirees are not eligible to participate in the City's post-employment health and dental insurance benefit plans.
- f. The City shall not provide vision care for retirees and/or retiree dependents.
- g. In all cases in which the retiree is responsible for all or part of any health and/or dental premium, failure to pay premiums within 30 days of payment due date will result in termination of participation in the plan(s).
- h. Upon request by the Organization, the City agrees to meet and discuss pre-funding retiree health benefit cost options such as Voluntary Employee Beneficiary Associations (VEBA's). The City is under no obligation to contribute funds or in any other way incur

costs in considering alternative post-retirement benefits funding options.

4. Safety Glasses

- a. Where and when the wearing of safety glasses is mandatory, the City shall provide reimbursement of the actual cost of required prescription safety glasses up to a maximum of \$225 per fiscal year per employee, or \$450 every other fiscal year.

5. Long Term Disability Insurance

- a. Employees covered under this Agreement may participate in the group long term disability insurance program. For an overview of the plan see the certificate of insurance on file in the City Finance Department.
- b. The City shall pay half the cost of the program with the balance to be paid by employees, through payroll deduction.

6. Cafeteria Plan (Flexible Spending Account)

- a. The City shall pay the plan administration fees for the Plan.

7. Life Insurance

- a. City agrees to provide a life insurance policy for each employee in the amount of \$50,000.00. City agrees to pay all costs of such policies.

ARTICLE 23 - DEFERRED COMPENSATION PLAN

The City agrees to continue in effect the deferred compensation plans as approved by resolution of the City Council.

ARTICLE 24 - RETIREMENT

1. The City offers the 2% at 55 CalPERS Retirement Plan for CalPERS Classic members and 2% at 62 for CalPERS non-Classic members (PEPRA) represented by this Organization.
2. For employees hired after March 13, 2006 and before January 1, 2013, the City agrees to pay the cost of the employer share and to pay EPMC pursuant to Government Code Section 20691 according to the following time-in-grade schedule (pursuant to Government Code Section 20626(e)(1)):

Years 1 through 5 at 0%

3. Once a newly-hired employee accrues five (5) years of total service (either on a continuous or cumulative basis), s/he shall be entitled to payment of EPMC on the same terms that apply to all other employees covered by this Agreement.
4. Effective the first full pay period in July 2014, for employees covered by this Agreement who are not subject to the time-in-grade exception, the City agrees to pay the full cost of the

employer contribution and 2% of the employee contribution to CalPERS premiums as Employer Paid Member Contributions (EPMC) pursuant to Government Code Section 20691.

5. Effective the first full pay period in July 2015, for employees covered by this Agreement who are not subject to the time-in-grade exception, the City agrees to pay the full cost of the employer contribution and 1% of the employee contribution of CalPERS premiums as Employer Paid Member Contributions (EMPC) pursuant to Government Code Section 20691.
6. Classic employees: Effective the first full pay period in July 2016, for employees covered by this Agreement the City agrees to pay the full cost of the employer contribution. The employee will pay 100% of the member share of CalPERS premiums, or 7% of reportable compensation.
7. Effective July 1, 2018, in addition to paying 100% of the employee share of CalPERS premiums, classic employees shall pay, through payroll deduction, an additional 1.0% of reportable compensation towards the City's costs, for a total contribution of 8.0% of reportable compensation toward pension benefits, as permitted by Cal. Gov. Code Section 20516.
8. PEPRAs employees: effective July 1, 2018, PEPRAs employees shall continue to pay 50% of the normal cost of their pension costs.

ARTICLE 25 - TUITION AND TEXTBOOK REIMBURSEMENT

1. To the extent funding is available, the City shall, for those employees represented by this Organization, provide for tuition and textbook reimbursement for regular full-time employees up to a maximum of \$1,500 per fiscal year. Only costs for required course materials (not including computers) for course approved by the Department Manager or City Manager shall be deemed reimbursable through this program. The City Manager may approve additional amounts on a case by case basis.
2. Regular full-time employees may be eligible for reimbursement of tuition fees and book costs for academic courses taken in pursuit of a college degree or education undertaken to maintain or improve skills related to work performance in the employee's current position, which are attended on employee's own time. The City will cover the cost for staff to renew distribution, water, and wastewater license every three years.
3. Reimbursement shall only be available to employees who have prior approval from the City Manager, prior to beginning of the class(es) and if funds are available within the employee's departmental budget.
4. Maintenance Worker II personnel who wish to obtain and maintain their Water Distribution (D2) certification will be reimbursed for the costs of the required coursework and payment of license fees from the educational reimbursement allowance provided for each employee. Employee must request and obtain Department Manager approval before any training is taken or fees or other expenses are incurred. Such approval shall be in writing and placed in the employee's personnel file.

ARTICLE 26 - UNIFORMS AND BOOTS

1. **Safety Jackets:** All full-time probationary and permanent employees, listed below, shall be provided a safety-orange jacket.
2. **Uniforms:** The City requires, for all employees listed below, the wearing of uniforms while on duty. The City will provide five uniform changes per week, safety vest and rain gear. The City shall provide for regular laundering and maintenance of uniforms.

Assistant City Engineer
Code Enforcement Officer
Engineering Technician, II, and Senior Engineering Technician
Environmental Compliance Coordinator
Maintenance Worker I, II, III, and IV
Maintenance Division Lead
Mechanic
Treatment Division Lead
Treatment Plant Operator I, II, and III
Wastewater Treatment Plant Operator-in-Training

3. **Footwear:** As part of the standard uniform, the City will reimburse the aforementioned classifications up to \$300.00 per year for the purchase or repair of boots, which meet the OSHA/ASTM footwear standards, and which shall be required by the City for each classification listed above. The employee shall be required to provide a receipt and description of the boots purchased/repared for approval by their Department Manager. Reimbursement shall be provided within ten (10) days following provision of this information to the Finance Department.
4. The Environmental Compliance Coordinator shall be provided a Lab coat.

ARTICLE 27- EQUIPMENT PURCHASE LOAN PLAN

All employees covered by this Agreement shall have the option of entering into an equipment purchasing loan plan with the City, which may be utilized to assist the employee to purchase equipment that may be used, either on or off duty, to improve the employee's job performance. This plan has the following limitations:

1. The loan total shall not exceed \$3,000.00.
2. Employee cannot add to an existing loan without the recommendation and express permission of the City Manager.
3. Employee agrees to pay an interest rate equal to the Local Agency Investment Fund (LAIF) rate paid to the City, as of the date of the loan, plus .25 percent.
4. Loans shall be repaid via payroll deductions. Loans of less than \$1,000.00 shall be repaid in twenty-six equal installments. Loans of \$1,000.00 or more but less than \$2,000.00 shall

be repaid in fifty-two equal installments. Loans of \$2,000.00 or more shall be repaid in seventy-eight equal installments. In no case shall deductions be more than \$50.00 per paycheck, except in the event of separation. Upon separation, if employee has not paid the entire balance due by the time their final paycheck is issue, the City will deduct the balance of the loan from the final paycheck.

5. The employee shall provide documentation, such as an invoice or receipt, prior to issuance of the loan, to serve as proof of purchase.
6. Employee shall sign a payroll deduction authorization form for the amount calculated by the Finance Department.
7. Employee shall receive approval prior to the purchase of any equipment for which this program is anticipated.
8. Once all necessary documentation has been supplied and the employee signs all equipment loan documents, issuance of the loan will be processed within fourteen (14) days of final approval of all approved paperwork.

ARTICLE 28 - AUTOMOBILE USE AND TRAVEL REIMBURSEMENT

1. In those instances where a City vehicle is not available for use and the employee is required to use their private vehicle on City business, travel expense reimbursement shall be at the rate allowed by the Internal Revenue Service for mileage driven on City business. Use of a personal vehicle shall be approved in advance by the Department Manager.
2. Prior to the use of their private vehicle, employees must provide the City with a certificate of insurance, on the form provided by the City, which evidences that employee has comprehensive automobile liability insurance or business automobile liability insurance in an amount at least equal to the minimum requirements established by the City's liability insurance provider.
3. Employees shall be reimbursed for expenses incurred while on assignment outside the Fort Bragg area as follows:
 - a. Lodging: Maximum of \$140.00 per night, which shall include local taxes, but exclude tips, porter's fees, telephone (except for City business calls only), room service, movies, valet, etc.
 - i) When traveling to a high cost area, the Department Manager or City Manager may approve a higher maximum than shown above.
 - ii) When an employee lodges at a hotel/motel at which the training program/meeting/seminar is being conducted, the employee shall be reimbursed for actual lodging costs if higher than the amount above. Approval of the Department Manager or City Manager is required.
 - iii) Receipts are required for all lodging costs.

- iv) When shared by others, only a pro rata share of the cost will be reimbursed. When furnished by a government agency or other source, or otherwise obtained without cost, (i.e. lodging with friends or relatives) there shall be no reimbursement.

Meals: Per diem allowances for meals shall be provided and employees shall be eligible to claim for breakfast per diem (\$20.00) if they are in travel status as of 6:00 a.m.; employees shall be eligible to claim for lunch per diem (\$25.00) if they are in travel status between the hours of 11:00 a.m. and 2:00 p.m.; employees shall be eligible to claim for dinner per diem (\$35.00) if they are in travel status as of 6:00 p.m.

If some meals are furnished when traveling on a per diem, they may not be claimed and/or they will be deducted at the basic rate as provided above.

- b. Rental Cars: Size of rental cars must be justified if larger than compact. When using a rental vehicle, employee must keep log of daily mileage and pay for any mileage charge when car is used for personal business.
- c. First Class Travel: First class travel cannot be used, unless the additional cost is paid by the employee.
- d. Tickets: Copy of tickets used for travel must always be furnished with claim.

ARTICLE 29 - PERSONAL PROPERTY

1. The City provides all equipment and supplies, which are required for performance of employee job duties. In any situation where an employee requests to use personal property or equipment for the completion of job tasks, the Department Manager must provide written authorization in advance.
2. Rental and Repair/Replacement
 - a. If items are damaged beyond repair, the actual value of such may be paid. The value of such items shall be determined as of the time of damage thereto. The City Manager shall establish the procedure to be followed by employees in submitting claims for damaged or destroyed items. No claims shall be authorized for repair or replacement of items of personal property used on City business unless they have more than minor value and are listed on an inventory of such items which has received Department Manager authorization for use.
3. Upon approval of the City Manager, and in accordance with the provisions of Section 53240 of the Government Code of California, employees may be paid the cost of replacing or repairing clothing or prostheses or other personal property of an employee, such as eyeglasses, hearing aids, dentures, watches, or articles of clothing, necessarily worn or carried by the employee or required by the nature of their duties, when such items are damaged or destroyed in the line of duty without fault of the employee or stolen from City facilities.

ARTICLE 30 - PERFORMANCE EVALUATIONS

Both the City and the Organization encourage the timely evaluation of employee performance. Toward that end, the City places priority on the completion of performance evaluations by supervisory personnel in a timely manner.

During the term of this Agreement, the City agrees to discuss with the Organization concerns involving the timely conduct of performance evaluations.

ARTICLE 31 - ADDITIONAL EMPLOYMENT

Employees will not be prevented from engaging in secondary employment during off-duty time provided it does not create a conflict of interest as determined by the City Manager or a scheduling conflict with their work for the City.

ARTICLE 32 – CATASTROPHIC LEAVE PROGRAM

32.1. Policy

This policy is designed to assist employees who have exhausted all forms of paid leave due to a serious, catastrophic illness or injury that affects the employee or the employee's immediate family member and requires the employee to be absent from work. The Catastrophic Leave Program allows other City employees to voluntarily donate sick leave or vacation time to an employee who meets the eligibility requirements so that the recipient will be able to remain on a paid status for a longer period of time, or until the employee is receiving short or long term disability, or is able to retire.

Donation and use of catastrophic leave is at the City Manager's discretion. Donation and use of catastrophic leave requires the approval of the City Manager or their designee.

32.2. Eligibility for Personal Catastrophic Leave

32.2.1. The employee must meet the following requirements to be eligible for leave under this policy:

- (1) The employee must have been employed with the City and be considered actively employed by the City.
- (2) The employee must have a verifiable serious or catastrophic illness or injury requiring an extended period of treatment or recuperation or the employee must be caring for an immediate family member as defined in Personnel Rules Section 15.2.8 who has a verifiable serious or catastrophic illness or injury. Serious or catastrophic illness or injury is one in which the employee or immediate family member is incapacitated and unable to work as certified by their physician for at least four (4) full workweeks. In addition, the employee must provide medical certification documents documenting the employee's serious or catastrophic illness or injury requiring an extended period of treatment or recuperation for at least (4) full workweeks.
- (3) The employee must have exhausted all paid leave balances.

- (4) The employee may not be concurrently receiving short or long-term disability or similar benefit, including State Disability Insurance

32.3. **Conditions for Donating Leave.**

32.3.1. The following are the conditions for donating leave:

- (1) To be eligible to donate leave, an employee must have been employed for six months.
- (2) All donations of leave are voluntary. No employee shall be required to donate leave.
- (3) Vacation and sick leave are the only types of leave allowed for donation and shall be donated on the basis of 1 hour received for each hour donated. If an employee wishes to donate vacation or sick leave, the employee must retain a minimum balance of eighty (80) sick leave hours after donating. If donating vacation leave, the employee must retain a balance of 40 hours after donating.
- (4) A donating employee may donate a maximum of 100 hours total to a recipient employee per catastrophic event. Recipient employees may receive a maximum of 520 donated hours (3 months/13 weeks) per catastrophic event.

Donated leave will be credited to the receiving employee's leave balance on an hour-for-hour basis and shall be paid at the rate of pay of the receiving employee.

- (5) Once the leave is donated and posted to the receiving employee, the employee donating such leave shall irrevocably lose all rights and privileges to the donated leave hours.

32.4. **Procedures For Donating and Receiving Leave**

32.4.1. For donating employees:

- (1) A donating employee shall complete the donation form and submit it to the Human Resources Office.
- (2) The Human Resources Office will review the request and forward to the City Manager for approval.
- (3) After approval by the City Manager, the Human Resources Office will submit the donation request to payroll for processing.
- (4) Donated leave will be used only as needed.
- (5) Donated leave will be credited to the receiving employee from the donating employee in chronological order by the date approved by the City Manager.

32.4.2. For receiving employees:

- (1) Once the receiving employee's own paid leave balances have been exhausted consistent with this policy, the employee may collect donated leave.
- (2) The receiving employee must be eligible for leave (meeting the requirements of Section

18.2.1 above) and willing to receive the donated leave.

- (3) The medical reasons for the need for the donated leave will only be disclosed to City employees if the employee agrees to such disclosure, either verbally or in writing.
- (4) The receiving employee will continue to be provided City-provided health and welfare benefits consistent with the City's Family and Medical Leave Policy.
- (5) All donated hours must be used on a continuous and uninterrupted basis until the earliest of the following occurs:
 - a. All donated leave balances are exhausted; or
 - b. The employee returns to work; or
 - c. The employee begins receiving long-term disability benefits; or
 - d. The employee's employment terminates.

32.5.

MISCELLANEOUS

- (1) Catastrophic Leave donations are not tax deductible for the donor and all payroll taxes are the obligation of the recipient.
- (2) The recipient/donor must not have solicited nor accepted anything of value in exchange for the donation.
- (3) The Policy will be administered in a manner consistent with the Family Medical Leave Act/California Family Rights Act and applicable City leave policies and will not otherwise extend or alter an employees rights under those policies.
- (4) All donations shall remain confidential.
- (5) Donations will be deducted from the donor's balances as they are credited to the recipient. When the employee returns to work on a regular basis or tenders notice of resignation or retirement, any hours remaining in the catastrophic leave account will be refunded to the donors on a first-in-first basis, meaning the leave will be returned hour per hour to the last donation received.
- (6) Must have exhausted all earned leave balances (including sick, vacation, and compensatory time). However, the City Manager may approve the solicitation and acceptance of sick and/or vacation donations prior to all balances being exhausted when the physician's statement and existing leave balances indicate that all such balances will be exhausted within the next two pay periods.

FOR THE CITY OF FORT BRAGG

DATE _____

Isaac Whippy, City Manager

Attest:

Diana Paoli, MMC, City Clerk

FOR THE FORT BRAGG EMPLOYEE
ORGANIZATION/SEIU LOCAL 1021

DATE _____

Cody Filosi, Organization President

Justin Celeri, Organization Vice-
President

Adriana Hernandez Moreno, Bargaining
Team Member

Steven Baxman, Bargaining Team Member

Patrick Hickey, SEIU Local 1021; Field
Representative

EXHIBIT A- CITY OF FORT BRAGG SALARY RATE COMPENSATION PLAN

Department	Position	Class	Step	Hourly	BiWeekly	Monthly	Annually
Economic Development	Grants Coordinator	FBEO, Grant-Funded	Step 1	32.79	2,623.20	5,683.60	68,203.20
			Step 2	34.43	2,754.40	5,967.87	71,614.40
			Step 3	36.15	2,892.00	6,266.00	75,192.00
			Step 4	37.96	3,036.80	6,579.73	78,956.80
			Step 5	39.86	3,188.80	6,909.07	82,908.80
Finance	Finance Technician I	FBEO	Step 1	24.46	1,956.80	4,239.73	50,876.80
			Step 2	25.68	2,054.40	4,451.20	53,414.40
			Step 3	26.96	2,156.80	4,673.07	56,076.80
			Step 4	28.31	2,264.80	4,907.07	58,884.80
			Step 5	29.73	2,378.40	5,153.20	61,838.40
Finance	Finance Technician II	FBEO	Step 1	26.99	2,159.20	4,678.27	56,139.20
			Step 2	28.34	2,267.20	4,912.27	58,947.20
			Step 3	29.76	2,380.80	5,158.40	61,900.80
			Step 4	31.25	2,500.00	5,416.67	65,000.00
			Step 5	32.81	2,624.80	5,687.07	68,244.80
Finance	Finance Technician III	FBEO	Step 1	29.74	2,379.20	5,154.93	61,859.20
			Step 2	31.23	2,498.40	5,413.20	64,958.40
			Step 3	32.79	2,623.20	5,683.60	68,203.20
			Step 4	34.43	2,754.40	5,967.87	71,614.40
			Step 5	36.15	2,892.00	6,266.00	75,192.00
Finance	Government Accountant I	FBEO	Step 1	32.79	2,623.20	5,683.60	68,203.20
			Step 2	34.43	2,754.40	5,967.87	71,614.40
			Step 3	36.15	2,892.00	6,266.00	75,192.00
			Step 4	37.96	3,036.80	6,579.73	78,956.80
			Step 5	39.86	3,188.80	6,909.07	82,908.80
Information Technology	Systems Technician	FBEO	Step 1	25.16	2,012.80	4,361.07	52,332.80
			Step 2	26.42	2,113.60	4,579.47	54,953.60
			Step 3	27.74	2,219.20	4,808.27	57,699.20
			Step 4	29.13	2,330.40	5,049.20	60,590.40
			Step 5	30.59	2,447.20	5,302.27	63,627.20
Planning, Housing & Building	Administrative Assistant - Non-Confidential	FBEO	Step 1	27.15	2,172.00	4,706.00	56,472.00
			Step 2	28.51	2,280.80	4,941.73	59,300.80
			Step 3	29.94	2,395.20	5,189.60	62,275.20
			Step 4	31.44	2,515.20	5,449.60	65,395.20
			Step 5	33.01	2,640.80	5,721.73	68,660.80

Department	Position	Class	Step	Hourly	BiWeekly	Monthly	Annually
Planning, Housing & Building	Assistant Planner	FBEO	Step 1	34.93	2,794.40	6,054.53	72,654.40
			Step 2	36.68	2,934.40	6,357.87	76,294.40
			Step 3	38.51	3,080.80	6,675.07	80,100.80
			Step 4	40.44	3,235.20	7,009.60	84,115.20
			Step 5	42.46	3,396.80	7,359.73	88,316.80
Planning, Housing & Building	Associate Planner	FBEO	Step 1	36.17	2,893.60	6,269.47	75,233.60
			Step 2	37.98	3,038.40	6,583.20	78,998.40
			Step 3	39.88	3,190.40	6,912.53	82,950.40
			Step 4	41.87	3,349.60	7,257.47	87,089.60
			Step 5	43.96	3,516.80	7,619.73	91,436.80
Planning, Housing & Building	Planning Technician	FBEO	Step 1	26.67	2,133.60	4,622.80	55,473.60
			Step 2	28.00	2,240.00	4,853.33	58,240.00
			Step 3	29.40	2,352.00	5,096.00	61,152.00
			Step 4	30.87	2,469.60	5,350.80	64,209.60
			Step 5	32.41	2,592.80	5,617.73	67,412.80
Planning, Housing & Building	Permit Technician	FBEO	Step 1	26.67	2,133.60	4,622.80	55,473.60
			Step 2	28.00	2,240.00	4,853.33	58,240.00
			Step 3	29.40	2,352.00	5,096.00	61,152.00
			Step 4	30.87	2,469.60	5,350.80	64,209.60
			Step 5	32.41	2,592.80	5,617.73	67,412.80
Public Works	Assistant City Engineer	FBEO	Step 1	34.58	2,766.40	5,993.87	71,926.40
			Step 2	36.31	2,904.80	6,293.73	75,524.80
			Step 3	38.13	3,050.40	6,609.20	79,310.40
			Step 4	40.04	3,203.20	6,940.27	83,283.20
			Step 5	42.04	3,363.20	7,286.93	87,443.20
Public Works	Engineering Technician	FBEO	Step 1	33.25	2,660.00	5,763.33	69,160.00
			Step 2	34.91	2,792.80	6,051.07	72,612.80
			Step 3	36.66	2,932.80	6,354.40	76,252.80
			Step 4	38.49	3,079.20	6,671.60	80,059.20
			Step 5	40.41	3,232.80	7,004.40	84,052.80
Public Works	Engineering Technician II	FBEO	Step 1	34.58	2,766.40	5,993.87	71,926.40
			Step 2	36.31	2,904.80	6,293.73	75,524.80
			Step 3	38.13	3,050.40	6,609.20	79,310.40
			Step 4	40.04	3,203.20	6,940.27	83,283.20
			Step 5	42.04	3,363.20	7,286.93	87,443.20
Public Works	Senior Engineering Technician	FBEO	Step 1	40.18	3,214.40	6,964.53	83,574.40
			Step 2	42.19	3,375.20	7,312.93	87,755.20
			Step 3	44.30	3,544.00	7,678.67	92,144.00
			Step 4	46.52	3,721.60	8,063.47	96,761.60
			Step 5	48.85	3,908.00	8,467.33	101,608.00

Department	Position	Class	Step	Hourly	BiWeekly	Monthly	Annually
Public Works	Environmental Compliance Coordinator	FBEO	Step 1	38.46	3,076.80	6,666.40	79,996.80
			Step 2	40.38	3,230.40	6,999.20	83,990.40
			Step 3	42.40	3,392.00	7,349.33	88,192.00
			Step 4	44.52	3,561.60	7,716.80	92,601.60
			Step 5	46.75	3,740.00	8,103.33	97,240.00
Public Works	Maintenance Worker I	FBEO	Step 1	22.94	1,835.20	3,976.27	47,715.20
			Step 2	24.09	1,927.20	4,175.60	50,107.20
			Step 3	25.29	2,023.20	4,383.60	52,603.20
			Step 4	26.55	2,124.00	4,602.00	55,224.00
			Step 5	27.88	2,230.40	4,832.53	57,990.40
Public Works	Maintenance Worker II	FBEO	Step 1	26.07	2,085.60	4,518.80	54,225.60
			Step 2	27.37	2,189.60	4,744.13	56,929.60
			Step 3	28.74	2,299.20	4,981.60	59,779.20
			Step 4	30.18	2,414.40	5,231.20	62,774.40
			Step 5	31.69	2,535.20	5,492.93	65,915.20
Public Works	Maintenance Worker III	FBEO	Step 1	27.38	2,190.40	4,745.87	56,950.40
			Step 2	28.75	2,300.00	4,983.33	59,800.00
			Step 3	30.19	2,415.20	5,232.93	62,795.20
			Step 4	31.70	2,536.00	5,494.67	65,936.00
			Step 5	33.29	2,663.20	5,770.27	69,243.20
Public Works	Maintenance Worker IV	FBEO	Step 1	31.06	2,484.80	5,383.73	64,604.80
			Step 2	32.61	2,608.80	5,652.40	67,828.80
			Step 3	34.24	2,739.20	5,934.93	71,219.20
			Step 4	35.95	2,876.00	6,231.33	74,776.00
			Step 5	37.75	3,020.00	6,543.33	78,520.00
Public Works	Maintenance Division Supervisor	FBEO	Step 1	38.38	3,070.40	6,652.53	79,830.40
			Step 2	40.30	3,224.00	6,985.33	83,824.00
			Step 3	42.32	3,385.60	7,335.47	88,025.60
			Step 4	44.44	3,555.20	7,702.93	92,435.20
			Step 5	46.66	3,732.80	8,087.73	97,052.80
Public Works	Mechanic	FBEO	Step 1	29.45	2,356.00	5,104.67	61,256.00
			Step 2	30.92	2,473.60	5,359.47	64,313.60
			Step 3	32.47	2,597.60	5,628.13	67,537.60
			Step 4	34.09	2,727.20	5,908.93	70,907.20
			Step 5	35.79	2,863.20	6,203.60	74,443.20

Deparment	Position	Class	Step	Hourly	BiWeekly	Monthly	Annually
Public Works	Treatment Division Supervisor	FBEO	Step 1	38.38	3,070.40	6,652.53	79,830.40
			Step 2	40.30	3,224.00	6,985.33	83,824.00
			Step 3	42.32	3,385.60	7,335.47	88,025.60
			Step 4	44.44	3,555.20	7,702.93	92,435.20
			Step 5	46.66	3,732.80	8,087.73	97,052.80
Public Works	Treatment Plant Operator-in-Training	FBEO	Step 1	22.36	1,788.80	3,875.73	46,508.80
			Step 2	23.48	1,878.40	4,069.87	48,838.40
			Step 3	24.65	1,972.00	4,272.67	51,272.00
			Step 4	25.88	2,070.40	4,485.87	53,830.40
			Step 5	27.17	2,173.60	4,709.47	56,513.60
Public Works	Treatment Plant Operator I	FBEO	Step 1	27.74	2,219.20	4,808.27	57,699.20
			Step 2	29.13	2,330.40	5,049.20	60,590.40
			Step 3	30.59	2,447.20	5,302.27	63,627.20
			Step 4	32.12	2,569.60	5,567.47	66,809.60
			Step 5	33.73	2,698.40	5,846.53	70,158.40
Public Works	Treatment Plant Operator II	FBEO	Step 1	29.15	2,332.00	5,052.67	60,632.00
			Step 2	30.61	2,448.80	5,305.73	63,668.80
			Step 3	32.14	2,571.20	5,570.93	66,851.20
			Step 4	33.75	2,700.00	5,850.00	70,200.00
			Step 5	35.44	2,835.20	6,142.93	73,715.20
Public Works	Treatment Plant Operator III	FBEO	Step 1	32.13	2,570.40	5,569.20	66,830.40
			Step 2	33.74	2,699.20	5,848.27	70,179.20
			Step 3	35.43	2,834.40	6,141.20	73,694.40
			Step 4	37.20	2,976.00	6,448.00	77,376.00
			Step 5	39.06	3,124.80	6,770.40	81,244.80